

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	L34101PN1961PLC015735	Prefill	Company/Bank Name	GABRIEL INDIA LIMITED	Date of AGM(DD-MON-YYYY)	08-AUG-2018
Sum of unpaid and unclaimed dividend	1865646.00	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)
MS	SOONJALTARAPOREVALA	NA				C/O D B TARAPOREVALA SONS & CO	INDIA	MAHARASHTRA	MUMBAI	400001	PS0004561		Amount for unclaimed and ur	374250.00	03-OCT-2023
MOLOY	SUSHIL	CHANDRABAKSHI	SUSHIL	CHANDRA	BAKSHI	BAKSHI BUNGALOW PRESTIGE PARK	INDIA	MAHARASHTRA	THANE	400602	PGAB0100625		Amount for unclaimed and ur	11250.00	03-OCT-2023
RAJNI	RAVINDRA	GOTHE	RAVINDRA		GOTHE	A 4 KANCHANGANGA APART MANG	INDIA	MAHARASHTRA	NASIK	422002	PR0003153		Amount for unclaimed and ur	10500.00	03-OCT-2023
S	C	MAHAPATRA	V	D	MAHAPATRA	MATRU KRIPA KUMHAR PARA JAGH	INDIA	MAHARASHTRA	JAGDALPUR	494001	PS0006686		Amount for unclaimed and ur	33000.00	03-OCT-2023
TRACHAND	UTOOMAL	PUNJABI	NA			BEST HOLDINGS LTD 39/41 BROAD	UNITED STATES OF AM	NA	NA		PT0001049		Amount for unclaimed and ur	11430.00	03-OCT-2023
B	H	SHIVASHANKARA	NA			WARRANT OFFICER PLI COMPUTER	INDIA	DELHI	DELHI		PB0001868		Amount for unclaimed and ur	1500.00	03-OCT-2023
AMRIT	LAL	BAJAJ	RAM	KISHAN	BAJAJ	C/O AMRIT LAL BAJAJ AND CO 606	INDIA	DELHI	NEW DELHI	110001	PA0001646		Amount for unclaimed and ur	4875.00	03-OCT-2023
KAMLESH	TAPIAL		SUBHASH	CHANDRA		C/O BURU STANDARD CO LTD 104 A	INDIA	DELHI	NEW DELHI	110001	PK0002821		Amount for unclaimed and ur	1500.00	03-OCT-2023
RADHA	PAREEK		PHOOL	CHAND	PAREEK	C/O M/S ORISSA CEMENT LTD SHIV	INDIA	DELHI	NEW DELHI	110001	PR0000111		Amount for unclaimed and ur	1875.00	03-OCT-2023
VIRAVANALLUR	VEDANTAM	SADAGOPAN	S	VEDANTAM	IYENGAR	7A/13 W E A KAROL BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0001284		Amount for unclaimed and ur	1500.00	03-OCT-2023
AJIT	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PA0003881		Amount for unclaimed and ur	3000.00	03-OCT-2023
VIVEK	VOHRA		VIJAY	VOHRA		C-61 CLOWER GROUND FLOOR NITA	INDIA	DELHI	NEW DELHI	110013	PV0002065		Amount for unclaimed and ur	3000.00	03-OCT-2023
NAVINIT	SINGH		NA			37 SIDDHARTH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PN0002667		Amount for unclaimed and ur	1500.00	03-OCT-2023
PUSHPAWATI	JAIN		SUMAT	PRASHAD	JAIN	196 SIDHARTHA ENCLAVE, OPP MAH	INDIA	DELHI	NEW DELHI	110014	PP0001500		Amount for unclaimed and ur	1590.00	03-OCT-2023
K	GOPI	KRISHNA	K	A	RAO	C/O GABRIEL I LTD 1 SIR SUROBIND	INDIA	DELHI	NEW DELHI	110016	PK0002803		Amount for unclaimed and ur	6000.00	03-OCT-2023
SARLA	DEVI	KHOSLA	KESHAV	CHANDER		C/5/31 SAFDARJUNG, DEV AREA N D	INDIA	DELHI	NEW DELHI	110016	PS0003883		Amount for unclaimed and ur	1500.00	03-OCT-2023
S	KRISHNA	KUMAR	P	K	SESHADRI	ACS 1 SRI AUROBINDO MARG NEW	INDIA	DELHI	NEW DELHI	110016	PS0005285		Amount for unclaimed and ur	1605.00	03-OCT-2023
SUSHILA	RATHI		SHRI	PUNAM	CHANDRATHI	26 A, SADHNA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300888-IN300888-14	Amount for unclaimed and ur	1300.00	03-OCT-2023
SAT	DEV	BHARTI	LATE	SH	DHANNURAM	4/11, KALKAJI EXTN., NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300206-IN300206-10	Amount for unclaimed and ur	3375.00	03-OCT-2023
MRIDULA	VERMA		BRAJENDRA	SINGH		IE/30 LAJPATNAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PM0001655		Amount for unclaimed and ur	1875.00	03-OCT-2023
PRASHIT	NARAYAN		BHATTACHARJEE			1 FLAT 3A B 40 GREATER KAILASH I	INDIA	DELHI	NEW DELHI	110048		IN301127-IN301127-15	Amount for unclaimed and ur	2250.00	03-OCT-2023
RAJIVKUMAR	CHHABRA		HARBHAIJANLAL			B 99 GREATER KAILASH I, NEW DELH	INDIA	DELHI	NEW DELHI	110048	PR0000544		Amount for unclaimed and ur	1875.00	03-OCT-2023
AMARJIT	SINGH		S	GOPAL	SINGH	122 A 20 A GAUTAM NAAGR N DELH	INDIA	DELHI	NEW DELHI	110049	PA0002632		Amount for unclaimed and ur	1500.00	03-OCT-2023
ANN	MUKERJEE		DILIP	MUKERJEE		House No C 29 Pushpanjali Farms B	INDIA	DELHI	NEW DELHI	110061		IN301774-IN301774-10	Amount for unclaimed and ur	7500.00	03-OCT-2023
B	S	SHARMA	D	SHARMA	D	J 92 IST FLOOR RESERVE BANK ENCL	INDIA	DELHI	NEW DELHI	110063	PB0001839		Amount for unclaimed and ur	1500.00	03-OCT-2023
NAMITA	SHARMA		B	S	SHARMA	J 92 IST FLOOR RESERVE BANK ENCL	INDIA	DELHI	NEW DELHI	110063	PN0001809		Amount for unclaimed and ur	7500.00	03-OCT-2023
GURDIPSINGH	BISHAN	SINGH	BISHAN	SINGH		C 166 ANAND VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PG0000742		Amount for unclaimed and ur	3000.00	03-OCT-2023
ANITA	VERMA		PRADPEE	VERMA		C/O SHRI R L YADAV H NO 242 SECT	INDIA	HARYANA	GURGAON	122001	PA0002665		Amount for unclaimed and ur	3000.00	03-OCT-2023
BHARAT	DEV	SINGH	KANWAR	KARTAR	CHAND	PURULOTOR I LTD 6 IDC MEHRAULI	INDIA	HARYANA	GURGAON	122001	PB0001916		Amount for unclaimed and ur	7500.00	03-OCT-2023
SUSHMA	KAPOOR		ANIL	KAPOOR		112 M T GURGAON	INDIA	HARYANA	GURGAON	122001	PS0005222		Amount for unclaimed and ur	2400.00	03-OCT-2023
SUNIL	KHURANA		SHAM	LAL	KHURANA	PUROLATOR I LTD 20/3 MEHRAULI	INDIA	HARYANA	GURGAON	122001	PS0005550		Amount for unclaimed and ur	3000.00	03-OCT-2023
RAJIV	CHOPRA		KRISHAN	LAL	CHOPRA	PRABHU VANDAN PLOT NO 170&17	INDIA	PUNJAB	JALANDHAR	144001	PR0000527		Amount for unclaimed and ur	1560.00	03-OCT-2023
SHANTI	DEVI	SINGHAL	B	SINGHAL	B	1267 SECTOR 34C, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160034	PS0001266		Amount for unclaimed and ur	1875.00	03-OCT-2023
DARSHAN	SINGH	BHUMBHA	DAYA	RAM	BHUMBHA	C/O GABRIEL INDIA LTD PLOT NO 5	INDIA	HIMACHAL PRADESH	SOLAN	173220	PD0002408		Amount for unclaimed and ur	3000.00	03-OCT-2023
M	C	SHARMA	PURSHOTAM	SHARMA		C/O PUROLATOR I LTD 14 SECTOR I	INDIA	HIMACHAL PRADESH	SOLAN	173220	PM0003002		Amount for unclaimed and ur	2250.00	03-OCT-2023
M	K	BHAT	PREM	NATH		C/O GABRIEL I LTD PLOT NO 5 SECR	INDIA	HIMACHAL PRADESH	SOLAN	173220	PM0003005		Amount for unclaimed and ur	1500.00	03-OCT-2023
MANJIT	SINGH		BHAGAT	SINGH		LIG 22 SECT 1 PARWANOO DIST SOL	INDIA	HIMACHAL PRADESH	SOLAN	173220	PM0003042		Amount for unclaimed and ur	1500.00	03-OCT-2023
PAWAN	VERMA		R	L	VERMA	C/O GABRIEL INDIA LTD PLOT NO 5	INDIA	HIMACHAL PRADESH	SOLAN	173220	PP0002704		Amount for unclaimed and ur	1500.00	03-OCT-2023
SANJAY	NEGI		GOVIND	SINGH	NEGI	C/O GABRIEL INDIA LTD PLOT NO 5	INDIA	HIMACHAL PRADESH	SOLAN	173220	PS0005434		Amount for unclaimed and ur	6000.00	03-OCT-2023
SANSAR	CHAND		KANHAIA			MIG 37 SECTOR 1 PARWANOO DIST	INDIA	HIMACHAL PRADESH	SOLAN	173220	PS0005443		Amount for unclaimed and ur	1500.00	03-OCT-2023
SANJIV	VERMA		KEDARNATH	PRASAD		339 SECTOR 15 A NOIDA DIST GHAI	INDIA	UTTAR PRADESH	NOIDA	201301	PS0005440		Amount for unclaimed and ur	6000.00	03-OCT-2023
ABHINESH	CHADDA		LATE	GOPAL		107 LUKARGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301143-IN301143-10	Amount for unclaimed and ur	1500.00	03-OCT-2023
OM	PRAKASH	MANGAL	LATE	SHRI	POORANCHANDMANGAL	7 GREEN PARK BILASPUR ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-14	Amount for unclaimed and ur	1500.00	03-OCT-2023
VIMAL	GUPTA		SURESH	CHANDRER	GUPTA	MAHESHWARI MEDICAL C B GANJ	INDIA	UTTAR PRADESH	BAREILLY	243502		IN301186-IN301186-20	Amount for unclaimed and ur	1500.00	03-OCT-2023
CHANDNA	AGARWAL		SHOBHIT	AGARWAL		299, JHOKAN BAGH, JHANSI UTTAR	INDIA	UTTAR PRADESH	JHANSI	284001		C12030000-12030000-4	Amount for unclaimed and ur	1500.00	03-OCT-2023
BOND	COMPANY	LTD	NA			KHAITAN BHAWAN M I ROAD JAIPU	INDIA	RAJASTHAN	JAIPUR	302001	PB0001399		Amount for unclaimed and ur	1500.00	03-OCT-2023
JATAN	KANWAR	KOTHARI	LATE	HARI	CHANDKOTHARI	C/o UJWAL KUMAR KOTHARI DHADH	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-4	Amount for unclaimed and ur	1950.00	03-OCT-2023
PADMA	JAYANTILAL	KHAJURIA	JAYANTILAL	T	KHAJURIA	SIDDHARTH 27/43 PRAHLAD PLOT R	INDIA	GUJARAT	RAJOT	366001	PGAB0101184		Amount for unclaimed and ur	1500.00	03-OCT-2023
PARSHOTAM	MOHANBHAI	VAGHASIA	MOHANBHAI	VAGHASIA		19 SHYAM PATEL NAGAR ZANZARD	INDIA	GUJARAT	JUNAGADH	362001		IN300476-IN300476-41	Amount for unclaimed and ur	1500.00	03-OCT-2023
NTIN	GOENKA		D	N	GOENKA	B-105-106 NAVRATAN RESIDENCY R	INDIA	GUJARAT	BHUJ	370110		IN300394-IN300394-14	Amount for unclaimed and ur	1500.00	03-OCT-2023
REENA	DEVI		DAMODAR	PRASAD	KAMAPAWAT	FLAT NO 103 MATSYAGANDHA APA	INDIA	RAJASTHAN	JAIPUR	302023		C12013300-12013300-4	Amount for unclaimed and ur	75.00	03-OCT-2023
BHAGWAN	SINGH	KACHHAWA	BISHAN	SINGH	KACHHAWA	10/57 MANDIR MARG VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR	302023	PB0001816		Amount for unclaimed and ur	900.00	03-OCT-2023
SANDHYA	KACHHAWA		BHAGWAN	SINGH	KACHHAWA	10/57 MANDIR MARG VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR	302023	PS0005150		Amount for unclaimed and ur	900.00	03-OCT-2023
V	K	DEVDASEMENON	LATE	SHRI	VMGMENON	5/80 K C C NAGAR AJMER ROAD PO	INDIA	RAJASTHAN	JAIPUR	302024	PGAB0100849		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARMILA	MAHESWARI		D	R	MAHESWARI	M-18 MAHESH COLONY, TANK PHAT	INDIA	RAJASTHAN	JAIPUR	303100	PS0001479		Amount for unclaimed and ur	375.00	03-OCT-2023
MANAN	SAHU		NA			C/O PRADEEP KUMAR SAHU PUNJAB	INDIA	RAJASTHAN	DAUSA	303338	PM0004637		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KUMAR	JAIN	NA			C/O KASLIWAL TENT HOUSE BAZAR	INDIA	RAJASTHAN	TONK	304001	PK0003966		Amount for unclaimed and ur	15.00	03-OCT-2023
PADAM	CHAND	BHANJA	NA			C/O PADAM CHAND TARA CHAND G	INDIA	RAJASTHAN	TONK	304021	PP0003758		Amount for unclaimed and ur	15.00	03-OCT-2023
CAPT	GIRISH	KUMARKHANDUJ	NA			NO 4 PARTY WC SURVEY OF INDIA M	INDIA	RAJASTHAN	AJMER	305001	PC0001909		Amount for unclaimed and ur	15.00	03-OCT-2023
D	K	GUPTA	NA			E 303 SHASTRI NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305001	PD0003171		Amount for unclaimed and ur	15.00	03-OCT-2023
KHUB	CHAND	JAIN	NA			C/O MAHAVIR SADAN 20/29 VAISHA	INDIA	RAJASTHAN	AJMER	305001	PK0004091		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	CHATWANI		NA			PLOT NO 13 KRISHAN KANAHIA CO	INDIA	RAJASTHAN	AJMER	305001	PK0004936		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	BAKLIWAL		NA			ASHOK KUMAR RAKESH KUMAR NE	INDIA	RAJASTHAN	AJMER	305001	PP0003901		Amount for unclaimed and ur	15.00	03-OCT-2023

R	S	SUNDA	NA			C/O PUNJAB NATIONAL BANK KUTCH	INDIA	RAJASTHAN	AJMER			305001	PR0004499		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	JAIN	NA			C/O HIRA CHAND JI JAIN 9/312 HOUL	INDIA	RAJASTHAN	AJMER			305001	PS0007879		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	GUPTA		NA			C/O N K ARORA 17/168 PURANI MA	INDIA	RAJASTHAN	AJMER			305001	PS0008521		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	GARG		NA			MUKUND RAM GARG NAYA BAJAR	INDIA	RAJASTHAN	AJMER			305001	PV0003439		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	SANTOSH		NA			C/O DAYAL SANTOSH E-166 SHASTR	INDIA	RAJASTHAN	AJMER			305004	PN0003480		Amount for unclaimed and ur	30.00	03-OCT-2023
URMILA	NAWAL		NA			C/O 44/555 SHASTRI COLONY PUSH	INDIA	RAJASTHAN	AJMER			305004	PU0001231		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	SINGH		KISHAN	SINGH		SHANTI NIKATAN, P O KHARWA, DT	INDIA	RAJASTHAN	AJMER			305202	PR0002108		Amount for unclaimed and ur	375.00	03-OCT-2023
SANGEETA	JAIN		NA			H.NO 225/226,SHIVAJI NAGAR MAD	INDIA	RAJASTHAN	MADANGANJ			305801		C13028600-13028600	Amount for unclaimed and ur	300.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			MERTA TRADING CO BEHIND BALAJI	INDIA	RAJASTHAN	MADANGANJ			305801	PA0004036		Amount for unclaimed and ur	15.00	03-OCT-2023
R	K	GUPTA	NA			MERTA TRADING CO BEHIND BALAJI	INDIA	RAJASTHAN	MADANGANJ			305801	PR0004484		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITIRI	DEVI	MANGAL	NA			KAMAL KISHORE SARAF MADANGAN	INDIA	RAJASTHAN	MADANGANJ			305801	PS0009426		Amount for unclaimed and ur	75.00	03-OCT-2023
VIJAI	KUMARI	KUMAT	NA			KUMAT BHAWAN OLD HALWAI STR	INDIA	RAJASTHAN	BEAWAR			305901	PV0002988		Amount for unclaimed and ur	15.00	03-OCT-2023
KAPIL	MALOO		NA			3PO POLTOYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PK0005051		Amount for unclaimed and ur	15.00	03-OCT-2023
MITESH	MALOO		NA			3 DO POCIAYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PM0005526		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	MALOO		NA			3 DO POLIAYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PS0101116		Amount for unclaimed and ur	15.00	03-OCT-2023
TINA	MALOO		NA			3 DO POCIAYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PT0001302		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGILAL	VOCHETA		NA			C/O GUNESH ICE FACTORY GUNESH	INDIA	RAJASTHAN	PALI			306902	PM0004651		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KISHAN	GATTANI	NA			A 5 HIG SHREE SHYAM KUNJ RIICO	INDIA	RAJASTHAN	SIROHI			307026	PH0002342		Amount for unclaimed and ur	15.00	03-OCT-2023
JUGNU	SEHGAL		NA			C/O S P SEHGAL QUARTER NO E/37	INDIA	RAJASTHAN	SIROHI			307026	PI0002880		Amount for unclaimed and ur	15.00	03-OCT-2023
KHAMIYADEVI						C/O SHA BHAWARLAL JIVARAJI NEA	INDIA	RAJASTHAN	SIROHI			307029	PK0004087		Amount for unclaimed and ur	15.00	03-OCT-2023
SANWAR	MAL	JHUNIHUNWALA	KALI	CHARAN	JHUNIHUNWALA	RANI SATI BHAWAN 8 S 25/26 BASA	INDIA	RAJASTHAN	BHILWARA			311001		C13017600-13017600	Amount for unclaimed and ur	225.00	03-OCT-2023
PRADEEP	KUMAR	AGARWAL	SH		BHANWARLALAGRAWAL	SARKARI DAWARAZA BHOPAL GANJ	INDIA	RAJASTHAN	BHILWARA			311001		C13017600-13017600	Amount for unclaimed and ur	15.00	03-OCT-2023
ANWAR	ALI		NA			B-330 SHASTRI NAGAR P&T COLONY	INDIA	RAJASTHAN	BHILWARA			311001	PA0004093		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	LAL	BANGER	NA			116-C, SHUBHASH NAGAR NEAR RA	INDIA	RAJASTHAN	BHILWARA			311001	PG0002185		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	MUNDR		NA			SUBHASH MEDICAL STORE GANDHI	INDIA	RAJASTHAN	BHILWARA			311001	PR0004429		Amount for unclaimed and ur	45.00	03-OCT-2023
SUBHASH	OJHA		NA			BEHIND BHADADA GARDEN BHOPAL	INDIA	RAJASTHAN	BHILWARA			311001	PS0007702		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	JAIN		NA			AT & PO GULABPURA DISTT BHILWA	INDIA	RAJASTHAN	BHILWARA			311021	PM0004830		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	SHANKAR	SHARMA	NA			NAI NAGRI MANDAL DIST BHILWARA	INDIA	RAJASTHAN	BHILWARA			311403	PR0005555		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHILA	NAGORI		NA			7 C KUMBHA NAGAR RAJASTHAN CH	INDIA	RAJASTHAN	CHITTOORGARH			312001	PS0007937		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA			C/O THE BANK OF RAJASTHAN LTD	INDIA	RAJASTHAN	CHITTOORGARH			312403	PA0004574		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	MENARIA		SH		HRIDAYESHKUMARPALIWAL	245-246, 9 A BLOCK, HIRAN MAGRI,	INDIA	RAJASTHAN	UDAIPUR			313001		C12017000-12017000	Amount for unclaimed and ur	150.00	03-OCT-2023
RANJEET	ARORA	BHAGWAT	SINGH	ARORA		10 GURU RAM DAS COLONY UDAIR	INDIA	RAJASTHAN	UDAIPUR			313001		C12029900-12029900	Amount for unclaimed and ur	225.00	03-OCT-2023
ANAND	BIHARI	SHARMA	NA			DEMONSTRATOR M M M GOVT AYR	INDIA	RAJASTHAN	UDAIPUR			313001	PA0004006		Amount for unclaimed and ur	15.00	03-OCT-2023
GRISH	CHANDRA	PANDEY	NA			HOUSE NO 139 M ROAD BHOPALPU	INDIA	RAJASTHAN	UDAIPUR			313001	PG0002001		Amount for unclaimed and ur	15.00	03-OCT-2023
HANSUMATI	KOTHARI		DILIP	KOTHARI		BHERU MARG, MALDAS STREET, UD	INDIA	RAJASTHAN	UDAIPUR			313001	PH0000109		Amount for unclaimed and ur	675.00	03-OCT-2023
MAYA	SAXENA		NA			3 GA-4 HIRAN MAGARI SECTOR NO	INDIA	RAJASTHAN	UDAIPUR			313001	PM0004869		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	JAYABALA	PKHATRI	NA			E 1 COLLEGE ROAD UDAIPUR RAJA	INDIA	RAJASTHAN	UDAIPUR			313001	PM0005189		Amount for unclaimed and ur	15.00	03-OCT-2023
K	N	RAJAGOPALAN	K	R	NATARAJAN	18TH STREET GOPALAPURAM, MAD	INDIA	TAMIL NADU	CHENNAI			600086	PK0001903		Amount for unclaimed and ur	375.00	03-OCT-2023
U	SARASVATHY		NA			141 MAJESTIC COLONY VALASARAVI	INDIA	TAMIL NADU	CHENNAI			600087	PU0001065		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBBIAH	PUGAZHENTHI		NA			C/O S VANAGHNUDD 9 PARTHASAR	INDIA	TAMIL NADU	CHENNAI			600088	PS0007687		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	GHOSH	NA			ASST. GEN. MANAGER, L & T LTD -	INDIA	TAMIL NADU	CHENNAI			600089	PA0004505		Amount for unclaimed and ur	15.00	03-OCT-2023
B	SHANTHA	KUMAR	G	B	RAJ	2 SIXTEENTH CROSS STREET, BESAN	INDIA	TAMIL NADU	CHENNAI			600090	PB0000052		Amount for unclaimed and ur	375.00	03-OCT-2023
J	RADHAKRISHNA	GUPTA	NA			N-136 RBI QUARTERS BESANT NAGA	INDIA	TAMIL NADU	CHENNAI			600090	PI0002907		Amount for unclaimed and ur	15.00	03-OCT-2023
K	RAMANI		NA			T-27/A 7TH AVENUE BESANT NAGA	INDIA	TAMIL NADU	CHENNAI			600090	PK0004241		Amount for unclaimed and ur	15.00	03-OCT-2023
R	VASUDEVAN		NA			A6 FIRST FLOOR BAY VIEW APARTM	INDIA	TAMIL NADU	CHENNAI			600090	PR0006144		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMAR	K	M	NA			18 KAVERI RANGAN NAGAR BALIGR	INDIA	TAMIL NADU	CHENNAI			600093	PK0004185		Amount for unclaimed and ur	15.00	03-OCT-2023
R	THIRUPURASUNDARI		NA			55A E K R COLONY JAFFER KHAN PE	INDIA	TAMIL NADU	CHENNAI			600095	PR0004505		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	RAMANI		NA			55A EKR COLONY JAFFER KHAN PE	INDIA	TAMIL NADU	CHENNAI			600095	PR0004714		Amount for unclaimed and ur	15.00	03-OCT-2023
SEETHARAMAN	R		NA			18 SECOND CROSS STREET RAGHVA	INDIA	TAMIL NADU	CHENNAI			600095	PS0008250		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBBALAKSHMI	T		NA			18 SECOND CROSS STREET RAGHVA	INDIA	TAMIL NADU	CHENNAI			600095	PS0008475		Amount for unclaimed and ur	15.00	03-OCT-2023
P	DEVI		T	C	KANDASWAMI	PLOT NO 63 SUNDARNAGAR, EKKAT	INDIA	TAMIL NADU	CHENNAI			600097	PP0000015		Amount for unclaimed and ur	375.00	03-OCT-2023
P	K	URAPPAN	NA			N BLOCK 244 SUNDARAPURAM ANN	INDIA	TAMIL NADU	CHENNAI			600102	PP0004949		Amount for unclaimed and ur	30.00	03-OCT-2023
R	KRISHNA	KUMAR	NA			K 14 PLOT 391 ANNANAGAR EAST M	INDIA	TAMIL NADU	CHENNAI			600102	PR0005009		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHAND	N	NEMI	CHAND		25/55 KALATHIAPPA ST CHOOLAI	INDIA	TAMIL NADU	CHENNAI			600112		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	03-OCT-2023
BASANT	RAJ	MEHTA	NA			6 GOPAL MENON STREET CHOOLAI	INDIA	TAMIL NADU	CHENNAI			600112	PB0002955		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	LATA	JAINI	NA			C/O K TARA CHAND JAINI 61 CHOOL	INDIA	TAMIL NADU	CHENNAI			600112	PK0004100		Amount for unclaimed and ur	15.00	03-OCT-2023
M	R	NAGANATHAN	NA			19 MANICKA CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI			600112	PM0004539		Amount for unclaimed and ur	15.00	03-OCT-2023
N	MUTHU	KRISHNAN	NA			C/O MONEY CARE 174 ROTLER STR	INDIA	TAMIL NADU	CHENNAI			600112	PN0003494		Amount for unclaimed and ur	15.00	03-OCT-2023
V	VIJAYAVALLI		NA			PLOT 263 4TH MAIN STREET LAKSH	INDIA	TAMIL NADU	CHENNAI			600116	PV0003638		Amount for unclaimed and ur	15.00	03-OCT-2023
S	NATARAJAN	SADAYAPPA	PILLAI			P-1 EUPHORIA NO 3 ELCOT AVENUE	INDIA	TAMIL NADU	CHENNAI			600119		IN300394-IN300394-16	Amount for unclaimed and ur	188.00	03-OCT-2023
K	JAYABAL	KRTSHNASWAMY	NAIDU			1/18 ANNAPOORNA LAY-OUT, SIDH	INDIA	TAMIL NADU	COIMBATORE			602004	PK0000032		Amount for unclaimed and ur	375.00	03-OCT-2023
SAJIAN	KUMAR	GANERIWALA	NA			HINDUSTAN MOTORS LTD TRIVELLO	INDIA	TAMIL NADU	TIRUVALLUR			602004	PS0007263		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SIVARAMAN		NA			NO 54 52ND STREET D A E TOWNSH	INDIA	TAMIL NADU	CHENGALPATTU			603102	PP0003753		Amount for unclaimed and ur	15.00	03-OCT-2023
S	KUPPU	SAMI	NA			19,52ND AVENUE SADRAS WEST KA	INDIA	TAMIL NADU	CHENGALPATTU			603102	PS0009362		Amount for unclaimed and ur	15.00	03-OCT-2023
M	LALITH	KUMAR	NA			85 BAZAR STREET TIRUPPURUR CH	INDIA	TAMIL NADU	CHENGALPATTU			603110	PH0002169		Amount for unclaimed and ur	15.00	03-OCT-2023
JESU	MOHAN	RAMDAS	M	RAMDAS		4/107 VYSYAR STREET, MELMALAYA	INDIA	TAMIL NADU	TINDIVANAM			604204	PI0000735		Amount for unclaimed and ur	375.00	03-OCT-2023
R	JAYAKUMAR	RAMALINGAM				35/14-1 WARD 19 PERIYA STREET T	INDIA	TAMIL NADU	TINDIVANAM			604407		IN301696-IN301696-12	Amount for unclaimed and ur	45.00	03-OCT-2023
AFROZE	AHMED		NA			NO-7 KURINJI STREET SOLAI NAGAR	INDIA	TAMIL NADU	PONDICHERRY			605003	PA0005272		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMESWARI	AMARAVADI		AMARAVADI	V	ASWAROOP	NO 2 IST STREET SARADAMBAL NAG	INDIA	TAMIL NADU	PONDICHERRY			605005	PK0000367		Amount for unclaimed and ur	375.00	03-OCT-2023
P	PURUSHOTHAMA	RAJ				PAVADAI 4A 9TH CROSS STREET RA	INDIA	TAMIL NADU	PONDICHERRY			605011	PP0004325		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPNARAIN	DUBEY		NA			N H 5 MILLS PVT LTD PO KANDAMA	INDIA	TAMIL NADU	PONDICHERRY			605102	PB0002829		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SENTHILKUMARAN	SUBRAMANIAN				KEELCHERUVAI CUDDALORE TITTA	INDIA	TAMIL NADU	VRIDDHACHALAM			606106		IN300513-IN300513-19	Amount for unclaimed and ur	19.00	03-OCT-2023
MRS	BSHANTHI		NA			62 JAWAHARLAL NEHRU STREET BIN	INDIA	TAMIL NADU	CUDDALORE			607801	PM0000540		Amount for unclaimed and ur	15.00	03-OCT-2023
M	MURALEE	DHARAN	NA			NO 6 JGO OFFICER'S COLONY NEYVE	INDIA	TAMIL NADU	CUDDALORE			607802	PM0005445		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNASAMI	N	NATARAJ	M			2 A, TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE			607803		IN300175-IN300175-10	Amount for unclaimed and ur	150.00	03-OCT-2023
A	RAMANI	ARAVAMUTHAN				36 13 V O C STREET MAYILADUTHU	INDIA	TAMIL NADU	MAYILADUTHURAI			609001		C13041400-13041400	Amount for unclaimed and ur	20.00	03-OCT-2023
G	MANI		NA			ASSISTANT L I C OF INDIA MAYILAD	INDIA	TAMIL NADU	MAYILADUTHURAI			609001	PG0001932		Amount for unclaimed and ur	15.00	03-OCT-2023
M	VISWANATHAN	V	MAHADEVAN			OLD NO. 181, MAHADANA STREET M	INDIA	TAMIL NADU	MAYILADUTHURAI			609001	PM0000094		Amount for unclaimed and ur	375.00	03-OCT-2023
V	JAYALAKSHMI		NA			SRI LAKSHMI VILAS ACHARI STREET	INDIA	TAMIL NADU	KUMBakonAM			612001	PV0003135		Amount for unclaimed and ur	15.00	03-OCT-2023
SOUNDARARAJAN		NAGPAL	RCG	CHETTIYAR		OLD NO:3 NEW NO 9 PATTU SALIA S	INDIA	TAMIL NADU	KUMBakonAM			61280					

C	MUTHUMARI		NA				SRI LAKSHMI NIVAS PLOT NO B25 M	INDIA	TAMIL NADU	THANJAVUR	613007	PC0002192		Amount for unclaimed and ur	105.00	03-OCT-2023
LAKSHMANDAS	MENGHARAJ		NA				RAJMAHAL NO 10 FIRST ST RAJAPA	INDIA	TAMIL NADU	THANJAVUR	613007	PL0003161		Amount for unclaimed and ur	15.00	03-OCT-2023
GANAPATHY	RAMSWAMY		NA				1508/1 BATCHANNA LANE WEST M	INDIA	TAMIL NADU	THANJAVUR	613009	PG0001942		Amount for unclaimed and ur	15.00	03-OCT-2023
P	MEENA		NA				49 A MADHAKOIL STREET PATTUKK	INDIA	TAMIL NADU	MANNARAGUDI	614601	PP0004818		Amount for unclaimed and ur	15.00	03-OCT-2023
RMK	HABEEB	MOHA	NA				54 BIG STREET PATTUK KOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601	PP0006038		Amount for unclaimed and ur	15.00	03-OCT-2023
A	EDWARD		NA				C-90 V CROSS NEE THILLAI NAGAR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA0004912		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAS	KUMAR	JAIN	NA				10 RESIDENCY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PP0003802		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAFULL	RAWAT		NA				17 BHATT JI KI BARI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PP0004214		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	RAWAT		NA				17 BHATT JI KI BARI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PP0005121		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	NUWAL	ROOP	LAL			11 GANESH VATIKA VOHRA GANESH	INDIA	RAJASTHAN	UDAIPUR	313001	PS0004679		Amount for unclaimed and ur	90.00	03-OCT-2023
SULUCHANA	KUMARI	DOSHI	NA				MAHAVEER TEXTILES 195 BAFU ZAPU	INDIA	RAJASTHAN	UDAIPUR	313001	PS0007765		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	SHARMA		NA				C/O DR V V SHARMA C-3 DURGA MA	INDIA	RAJASTHAN	UDAIPUR	313001	PS0008120		Amount for unclaimed and ur	15.00	03-OCT-2023
LALU	RAM	PATEL	NATHU	LAL	PATEL		POST - BADGAON TEHL - SARADA U	INDIA	RAJASTHAN	UDAIPUR	313027		C12013300-12013300-	Amount for unclaimed and ur	36.00	03-OCT-2023
GIRIRAJ	TRIPATHI		NA				C/O SHRI M L TRIPATHI SADAR BAZA	INDIA	RAJASTHAN	UDAIPUR	313203	PG0001999		Amount for unclaimed and ur	15.00	03-OCT-2023
BADAM	DEVI	KOTHARI	NA				S/O POST MASTER TYRE FACTORY P	INDIA	RAJASTHAN	UDAIPUR	313342	PB0002713		Amount for unclaimed and ur	15.00	03-OCT-2023
BHANWAR	LAL	KOTHARI	NA				C/O POST MASTER TYRE FACTORY P	INDIA	RAJASTHAN	UDAIPUR	313342	PB0002780		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	SHIVSHANKER	PANCHAL	NA				CHOXI BAZAR POST BARODA	INDIA	RAJASTHAN	DUNGARPUR	314404	PD0003299		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	SHIVSHANKER	PANCHAL	NA				ESSWALA KHANCHA OXI BAZAR ST	INDIA	RAJASTHAN	DUNGARPUR	314405	PP0003941		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHABEN	L	PANCHAL	NA				9 RAM PARK PADRA BARODA	INDIA	RAJASTHAN	DUNGARPUR	314406	PS0007736		Amount for unclaimed and ur	15.00	03-OCT-2023
SAILESH	ARVINDLAL		NA				INDER ROAD NEAR CUSTOM OFFICE	INDIA	GUJARAT	BARUCH		PS0007260		Amount for unclaimed and ur	15.00	03-OCT-2023
BRAJENDRA	SINGH		NA				97 KRISHNA NAGAR BHARATPUR RA	INDIA	RAJASTHAN	BHARATPUR	321000	PB0002678		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENU	GUPTA		LOK	CHAND	GUPTA		HOUSE NO. A-182 JAWAHAR NAGAR	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-	Amount for unclaimed and ur	300.00	03-OCT-2023
AJAY	JAIN		NA				GANDHI COLONY SEVAR ROAD NEAR	INDIA	RAJASTHAN	BHARATPUR	321001	PA0005764		Amount for unclaimed and ur	30.00	03-OCT-2023
BANWARI	AGARWAL		NA				M/5 PHOOL CHAND MUKESH KUMAR	INDIA	RAJASTHAN	BHARATPUR	321001	PB0002655		Amount for unclaimed and ur	15.00	03-OCT-2023
B	K	JINDAL	NA				NEAR LAL NISHAN PRESS MATHURHA	INDIA	RAJASTHAN	BHARATPUR	321001	PB0002897		Amount for unclaimed and ur	15.00	03-OCT-2023
VEDWATI	VASISHT		NA				C/O CHAKRESH VASISHT PUROHIT	INDIA	RAJASTHAN	BHARATPUR	321001	PV0002943		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	MOHAN	JHAVER	NA				B 59 RANIIT NAGAR BHARAT PUR R	INDIA	RAJASTHAN	BHARATPUR	321001	PV0003330		Amount for unclaimed and ur	30.00	03-OCT-2023
MURARI	LAL	GUPTA	RADHEY	SHYAM	GUPTA		MURARI LAL GUPTA S/O RADHEY SH	INDIA	RAJASTHAN	BHARATPUR	321606		C12036600-12036600-	Amount for unclaimed and ur	75.00	03-OCT-2023
KAILASH	CHAND	GUPTA	NA				MAHENDRAKUMAR SURESHCHAND	INDIA	RAJASTHAN	BHARATPUR	321606	PK0003929		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	CHAND	GUPTA	NA				MAHENDRAKUMAR SURESHCHAND	INDIA	RAJASTHAN	BHARATPUR	321606	PM0004276		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMBABU	GUPTA		NA				C/O RADHEY SHYAM RAMBABU GEE	INDIA	RAJASTHAN	BHARATPUR	321606	PR0004737		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMBABU	GUPTA		NA				KUNDAN LAL KEDAR NATH COMMIS	INDIA	RAJASTHAN	BHARATPUR	321606	PR0006117		Amount for unclaimed and ur	15.00	03-OCT-2023
REETA	GUPTA		NA				C/O SURAJ X RAYS & LABORATORY S	INDIA	RAJASTHAN	GANGAPUR R S	322201	PR0004409		Amount for unclaimed and ur	60.00	03-OCT-2023
SHIV	CHARAN	GUPTA	NA				C/O RAJASTHAN KHAD BHANDER D	INDIA	RAJASTHAN	HINDALUN	322230	PS0007569		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYANAND	CHATURVEDI		NA				C/O GHISULAL BHATI SHEETALA GA	INDIA	RAJASTHAN	BUNDI	323001	PD0003208		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMINIWAS	MAHALA		NA				AGRICULTURE OFFICER BANK OF BA	INDIA	RAJASTHAN	BUNDI	323001	PR0005298		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	G	MAKHARIA	GOPAL	CHAND	MAKHARIA		C/O MAHARASHTRA ENG, MACHINE	INDIA	RAJASTHAN	KOTA	324001	PN0000911		Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDRA	PRAKASH	ARDRA	NA				SOIL CONSERVATION CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324002	PC0001771		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	SINGH		NA				CENTRAL SOIL & WATER CONSERVA	INDIA	RAJASTHAN	KOTA	324002	PR0006581		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	PUNI		SUBHASH	C	PUNJ		C/O NIRAJ KUMAR SHARMA PSC AC	INDIA	RAJASTHAN	KOTA	324003	PM0000200		Amount for unclaimed and ur	375.00	03-OCT-2023
PRAVIN	CHHAGANLAL	MEHTA	NA				ZTH 25 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0003988		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	RANI	SHARMA	NARENDRA	KUMAR	SHARMA		190 SHRI PURA, KOTA	INDIA	RAJASTHAN	KOTA	324006	PA0001176		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	KUMAR	NYATI	NA				SHRINATH GOPAL BAJAJ KHANA KO	INDIA	RAJASTHAN	KOTA	324006	PA0004418		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIPAL	JAIN		NA				DEEPCHAND SATPAL BAZAZ KHAN	INDIA	RAJASTHAN	KOTA	324006	PJ0002949		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	JAIN	NA				45 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PA0005152		Amount for unclaimed and ur	30.00	03-OCT-2023
GHANSHYAM	MUNDR		NA				88 LALIT VILLA KOTRI KOTA RAJAS	INDIA	RAJASTHAN	KOTA	324007	PG0001986		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDRA	JAIN	NA				C/O LUXMI CHAND DEVILAL 11 NEW	INDIA	RAJASTHAN	KOTA	324007	PH0002217		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRALAL	BHANSALI		NA				M/5 JIWAN HARDWARE MART B-20	INDIA	RAJASTHAN	KOTA	324007	PH0002416		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	KACHHOLA		NA				403 SHASTRI NAGAR DADA BARI KO	INDIA	RAJASTHAN	KOTA	324007	PR0004710		Amount for unclaimed and ur	15.00	03-OCT-2023
TULSI	NIHALANI		NA				AKSHIRWAD BHAWAN A 1 VALLABH	INDIA	RAJASTHAN	KOTA	324007	PT0001122		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	SINGH	CHAUHAN	NA				Q NO C-101 THERMAL COLONY SAK	INDIA	RAJASTHAN	KOTA	324008	PJ0002858		Amount for unclaimed and ur	15.00	03-OCT-2023
RISHABH	KUMAR	JAIN	NA				EMPLOYEES PROVIDENT FUND KISH	INDIA	RAJASTHAN	KOTA	324009	PR0004917		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	GUPTA	NA				91 DASHERA SCHEME P O DADABAR	INDIA	RAJASTHAN	KOTA	324009	PR0005633		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	PRAKSAH	GUPTA	NA				H NO 769 SHASTRI NAGAR PO DADA	INDIA	RAJASTHAN	KOTA	324009	PS0008978		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	SAXENA		NA				RAJ NIKETAN NEAR DEPUTY JI TEMP	INDIA	RAJASTHAN	JHALAWAR	326001	PA0005310		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	RANI	GARG	NA				C/O HARI HUKUM CHAND JAIN CLO	INDIA	RAJASTHAN	JHALAWAR	326001	PG0001973		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHURAMA	RAO	GADAHAD	RAMA	RAO	GADAHAD		D 1 SAMARPAN FLATS GULBAITEKR	INDIA	GUJARAT	AHMEDABAD	380006	PR0000179		Amount for unclaimed and ur	1725.00	03-OCT-2023
SUBHADRABEN	BHOGLIL	JANI	BHOGYLAL	C	JANY		20 PATEL SOCIETY OPP POLICE COM	INDIA	GUJARAT	AHMEDABAD	380006	PS0002200		Amount for unclaimed and ur	1875.00	03-OCT-2023
S	ANUMIYA	KALUMIYA	KALUMIYA				19 FAIZMOHOMAD SOCIETY, NEAR	INDIA	GUJARAT	AHMEDABAD	380007	PS0003437		Amount for unclaimed and ur	1695.00	03-OCT-2023
KESHRI	SINGH	PUNDIR	HARISINGH	PUNDIR			C/O S.R. PATHAK & CO 721 RAMAYA	INDIA	MAHARASHTRA	NAGPUR	440024	PK0003728		Amount for unclaimed and ur	1500.00	03-OCT-2023
MADHUKANTA	POPATLAL	POPATLAL					OLD POST OFFICE BLDG, MANSA N	INDIA	GUJARAT	GANDHI NAGAR	382845	PM0001874		Amount for unclaimed and ur	2250.00	03-OCT-2023
BHANUBEN	UMAKANT	RAWAL	UMAKANT	P	RAWAL		6A POORNIMA SOCIETY OPP MAHIC	INDIA	GUJARAT	ANAND	388001	PB0000516		Amount for unclaimed and ur	1500.00	03-OCT-2023
ASHOKKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI	HARIBHAI	PATEL		SHREEJIKRIPA OPP JALADEEP SOCIE	INDIA	GUJARAT	ANAND	388120	PA0002198		Amount for unclaimed and ur	1500.00	03-OCT-2023
SURENDRARAY	MANILAL	SHAHPATEL	MANILAL	M	SHAHPATEL		AT & PO UMRETH DHAGAT FALIA TA	INDIA	GUJARAT	ANAND	388220	PS0002877		Amount for unclaimed and ur	1725.00	03-OCT-2023
BINA	AMIT	DESAI	NA				11, KRUSHNALAY B/H JAVERBAI KAH	INDIA	GUJARAT	GODHARA	389151	PB0002602		Amount for unclaimed and ur	1500.00	03-OCT-2023
KINNARI	CHETAN	PATEL	CHETAN				A-27, NEEL TERRACE CO-OP-HOU SO	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-	Amount for unclaimed and ur	1500.00	03-OCT-2023
BALKRISHNA	CHUNILAL	SHAH	CHUNILAL				159 SARJAN SOCIETY, NEAR UMRA J	INDIA	GUJARAT	SURAT	395007	PB0001743		Amount for unclaimed and ur	1875.00	03-OCT-2023
MOHANLAL	MANILAL	PATEL	MANILAL				48 MARUTI LANE, 6TH FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI	400001	PM0002336		Amount for unclaimed and ur	1500.00	03-OCT-2023
TARU	LALVANI	ENGINEERINGPV	NA				KAMANWALA CHAMBERS, 4TH FLOD	INDIA	MAHARASHTRA	MUMBAI	400001	PT0000537		Amount for unclaimed and ur	3000.00	03-OCT-2023
BEHRAM	DOSABHAI	GAZDAR	DOSABHAI				C/O MASTER RAVAMAND B GAZDAR	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001296		Amount for unclaimed and ur	1575.00	03-OCT-2023
SHARAD	RAMCHANDRA	KOLHATKAR	NA				C-9, INDRAVADAN CO OP HSG SOC,	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010943		Amount for unclaimed and ur	3435.00	03-OCT-2023
BANK	OF	AMERICANTSA	NA				A/C NO 7995 BANK OF AMERICA N	INDIA	MAHARASHTRA	MUMBAI	400021	PB0001823		Amount for unclaimed and ur	4500.00	03-OCT-2023
STATE	BANK	OFINDIA	NA				THE ASST. GEN. MANAGER PERSON	INDIA	MAHARASHTRA	MUMBAI	400023	PS0006605		Amount for unclaimed and ur	3750.00	03-OCT-2023
RIAZ	LAWYER		NA				74/A MEHAR APARTMENTS ANSTNEY	INDIA	MAHARASHTRA	MUMBAI	400026		IN300597-IN300597-10	Amount for unclaimed and ur	9600.00	03-OCT-2023
IRSHAD	ESMAIL	KADWANI	MOHD	ESMAIL			MUKUND MANSION, DARABSHA LA	INDIA	MAHARASHTRA	MUMBAI	400036	PI0000359		Amount for unclaimed and ur	2775.00	03-OCT-2023
KALYANJI	SHIVJI	BOYAD	SHIVJI	LALJI	BOYAD		BLOCK 4 DUTT VIHAR, PRABHAT CO	INDIA	MAHARASHTRA	MUMBAI	400055	PK0000288		Amount for unclaimed and ur	1875.00	03-OCT-2023
M	O	LAXMAN	M	O	SRINIVASAN		C 103 ICICI APARTMENTS 44 LALLU	INDIA	MAHARASHTRA	MUMBAI	400058	PM0003009		Amount for unclaimed and ur	2250.00	03-OCT-2023
LALITA	DWARKADAS	LOTIA	DWARKADAS	G			F-606 KAMLA VIHAR BEHIND MAHA	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000674		Amount for unclaimed and ur	1500.00	03-OCT-2023
VINOD	S	PRABHU	SANJIV	SITARAM	PRABHU		131/368 SHELL COLONY CHEMBUR B	INDIA	MAHARASHTRA	MUMBAI	400071	PV0002058		Amount for unclaimed and ur	1500.00	03-OCT-2023
LALITA	VISHWANATH	BERDE	VISHWANATH				182/4972 PANT NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PL0000495		Amount for unclaimed and ur	3000.00	03-OCT-2023
BELTHANGADI	VIVEKANAND	RAO	B	CHIDANAND	RAO		C 909 NEW USHANAGAR CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400078	PB0001253		Amount for unclaimed and ur	3000.00	03-OCT-2023

RAHUL	NIGAM		GOPALJI	NIGAM		16 JEEVAN MULUND (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI			400080	PR0003133		Amount for unclaimed and ur	4500.00	03-OCT-2023
GURDEV	SINGH		SARDAR	CHOWHAR	SINGH	BLOCK NO 33 ROOM NO 6, POWAI	INDIA	MAHARASHTRA	MUMBAI			400082	PG0000001		Amount for unclaimed and ur	3000.00	03-OCT-2023
LOKENATH	SEN	GUPTA	H	N	SENGUPTA	24/5 POWAI CHOWK ROAD, MULUND	INDIA	MAHARASHTRA	MUMBAI			400082	PL0000001		Amount for unclaimed and ur	3750.00	03-OCT-2023
LOKENATH	SENGUPTA		NA			24/5 POWAI CHOWK ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI			400082	PL0000752		Amount for unclaimed and ur	2250.00	03-OCT-2023
KANWALDEEP	INVESTMENTS	COPTVLTLD	NA			27 KIROL, VIDYAVIHAR WEST POST	INDIA	MAHARASHTRA	MUMBAI			400086	PK0002076		Amount for unclaimed and ur	4800.00	03-OCT-2023
GANGARAM	LAXMAN	WALKE	LAXMAN	NARAYAN	WALKE	31 SHAKTI BLDG, CHARATNING COL	INDIA	MAHARASHTRA	MUMBAI			400093	PG0000100		Amount for unclaimed and ur	1875.00	03-OCT-2023
RAJKUMAR	HIRACHAND	SHAH	HIRACHAND	NEMCHAND	GUJAR	156 CHANDRAKIRAN, SHERE PUNJABI	INDIA	MAHARASHTRA	MUMBAI			400093	PR0000551		Amount for unclaimed and ur	1875.00	03-OCT-2023
MOLYO	S	BAKSHI	NA			BAKSHI BUNGLOW PRESTIGE PARK	INDIA	MAHARASHTRA	THANE			400601	PGAB0100831		Amount for unclaimed and ur	1500.00	03-OCT-2023
N	R	SUBRAMANIAN	J		RAMAMURTHY	FLAT 203 BLDG C 24 ANANTH, VASA	INDIA	MAHARASHTRA	THANE			400601	PN0001418		Amount for unclaimed and ur	1500.00	03-OCT-2023
SANJAYKUMAR	MALI		GOPINATH	MALI		1 SAINATH COOP HSG SOC PLOT NG	INDIA	MAHARASHTRA	PANVEL			410507	PS0005437		Amount for unclaimed and ur	1500.00	03-OCT-2023
SHRIDHAR	HARI	GODBOLE	HARI	GANESH	GODBOLE	917/23-B, GANESH WADI V D GHATE	INDIA	MAHARASHTRA	PUNE			411004	PS0001801		Amount for unclaimed and ur	1575.00	03-OCT-2023
GAYATHRI	MALLIK		J	MALLIK		C/O J MALLIK E-3/14, SHIRINE GARD	INDIA	MAHARASHTRA	PUNE			411007	PG0001074		Amount for unclaimed and ur	1500.00	03-OCT-2023
PRADEEP	VERMA		VIDYA	SAGAR	VERMA	C 41 TRIMURTY APTTS, ULHASNAGA	INDIA	MAHARASHTRA	ULHASNAGAR			421001	PM0002311		Amount for unclaimed and ur	1500.00	03-OCT-2023
BHALCHANDRA	PRABHAKAR	KARANDE	PRABHAKAR	G	KARANDE	8 SAFALYA DR RAJENDRA P ROAD TI	INDIA	MAHARASHTRA	DOMBIVALI			421201	PM0000495		Amount for unclaimed and ur	3015.00	03-OCT-2023
SANDEEP	BALOOJA		BHIM	SAIN		PERFECT CIRCLE VICTOR LTD 20 MID	INDIA	MAHARASHTRA	NASIK			422002	PS0005293		Amount for unclaimed and ur	1500.00	03-OCT-2023
GIRISH	D	KARNATAKI	DATTATRAY	V	KARNATAKI	INDRANEEL B 20 CANADA CORNER	INDIA	MAHARASHTRA	NASIK			422005	PG0001119		Amount for unclaimed and ur	1500.00	03-OCT-2023
RAVINDRA	GOPAL	RAOKULKARNI	K	GOPALRAO		45 NIWAS RIVER VIEW SAWARKAR	INDIA	MAHARASHTRA	NASIK			422005	PR0003192		Amount for unclaimed and ur	1500.00	03-OCT-2023
VASANT	SHANKAR	CHIRMADE	SHANKAR	CHIRMADE		131 VASANT VIKAS JILHA PETH JALG	INDIA	MAHARASHTRA	JALGAON			425001		IN300394-IN300394-14	Amount for unclaimed and ur	1500.00	03-OCT-2023
MANISH	PARASMAL	ANCHALIYA	PARASMAL	ANCHALIYA		110 PANNALAL NAGAR AURANGABA	INDIA	MAHARASHTRA	AURANGABAD			431001		IN301774-IN301774-10	Amount for unclaimed and ur	1500.00	03-OCT-2023
SANJAY	KUMAR	VIDHANI	GOVINDRAM	VIDHANI		33, VISHNU NIWAS PADAM NAGAR	INDIA	MADHYA PRADESH	KHANDWA			450001		C12017500-12017500-4	Amount for unclaimed and ur	1500.00	03-OCT-2023
RAJA	AGRAWAL	SHRI	RAM		KINKARAGRAWAL	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA			450001		IN300888-IN300888-14	Amount for unclaimed and ur	4774.00	03-OCT-2023
PRAKASH	CHANDRA	JAIN	SURESH	CHAND	JAIN	A-21 CENTURY COLONY BASANT KRI	INDIA	CHHATTISGARH	RAIPUR			492010	PM0000768		Amount for unclaimed and ur	1500.00	03-OCT-2023
INDU	JAIN		PRAKASH	CHANDRA	JAIN	C/O P C JAIN GM CENTUARY CEMEN	INDIA	CHHATTISGARH	SIMGA			493116	PI0000173		Amount for unclaimed and ur	1500.00	03-OCT-2023
SHAKUNTALA	SARDA		LADURAMIJI	SARDA		C/O BALMUKUND LADURAM SARDA	INDIA	TELANGANA	HYDERABAD			500012	PS0001051		Amount for unclaimed and ur	1500.00	03-OCT-2023
SUDHA	IHA		NA			D NO 6-1-299/2 PLOT 72 WALKER T	INDIA	TELANGANA	HYDERABAD			500025	PS0004210		Amount for unclaimed and ur	3000.00	03-OCT-2023
DARGAHI	SINGH		NA			CENTRAL BANK OF INDIA SAROLA RA	INDIA	RAJASTHAN	JHALAWAR			326035	PD0003190		Amount for unclaimed and ur	15.00	03-OCT-2023
BRU	MOHAN	LALANAND	OMPRAKASH	ANAND		NEAR SHIV TEMPLE THEKARIA, BAN	INDIA	RAJASTHAN	BANSWARA			327001		C13041400-13041400-4	Amount for unclaimed and ur	15.00	03-OCT-2023
MAHAVIR	PRASAD	JAIN	NA			JV/4 MAHI COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA			327001	PM0004258		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	BAGARIA		SRI	KANHAIYA	LALBAGARIA	NEAR SHIV MANDIR NAYA BASS WA	INDIA	RAJASTHAN	CHURLU			331001		C12012101-12012101-4	Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	GANGWAL		NA			P O SUJANGARH CHURLU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH			331507	PA0004335		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGI	LAL	KHANDELWAL	NA			ADVOCATE STATION ROAD PO SUJA	INDIA	RAJASTHAN	RATANGARH			331507	PM0005506		Amount for unclaimed and ur	60.00	03-OCT-2023
ALOK	KUMAR	SINGH	NA			C/O RAM SURAT SINGH EXECUTIVE	INDIA	RAJASTHAN	SIKAR			332001	PA0003967		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	BHARGAVA		NA			C/O R S BHARGAVA JUJO BHAWAN	INDIA	RAJASTHAN	SIKAR			332001	PA0004530		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYENDRA	TIWARI		NA			MAHENDRA CLINIC SRIMADHOPUR	INDIA	RAJASTHAN	NIM KA THANA TOWN			332715	PS0007437		Amount for unclaimed and ur	15.00	03-OCT-2023
MAKKAN	LAL	SALHI	NA			VI DHANDHELA POST PATAN SIKAR	INDIA	RAJASTHAN	NIM KA THANA TOWN			332718	PM0004289		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	SONI		NA			C/O JWALA PRASAD SONI NEAR KUJ	INDIA	RAJASTHAN	JHUNIHMUNU			333031	PD0003501		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHANDRA	GUPTA	NA			258 VIDYA VIAHR PILANI	INDIA	RAJASTHAN	JHUNIHMUNU			333031	PK0004266		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	GUPTA		NA			D-20 CEERI RAJASTHAN PILANI	INDIA	RAJASTHAN	JHUNIHMUNU			333031	PS0007584		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	DOOT	RAMESHWAR	LAL		5/0 RAMESHWAR LAL VILL. & POST	INDIA	RAJASTHAN	JHUNIHMUNU			333042		C12012101-12012101-4	Amount for unclaimed and ur	188.00	03-OCT-2023
AJIT	KUMAR		NA			UNIT EDP SECTION STO SECTION 22	INDIA	RAJASTHAN	BIKANER			334001		C12044700-12044700-4	Amount for unclaimed and ur	225.00	03-OCT-2023
KANTA	DEVI	MODI	W		OSHRISURESHKUMARMODI	W/O SHRI SURESH KUMAR MODI C	INDIA	RAJASTHAN	BIKANER			334001		C12044900-12044900-4	Amount for unclaimed and ur	38.00	03-OCT-2023
VIKASH	GARGA		S		OSRIHEMRAJGARGA	5/0 SHRI HEMRAJ GARGA C-19 KAN	INDIA	RAJASTHAN	BIKANER			334001		C12044900-12044900-4	Amount for unclaimed and ur	150.00	03-OCT-2023
KANCHAN	BALANI		NA			3 KA 26 PAWAN PURI BIKANER	INDIA	RAJASTHAN	BIKANER			334001		IN301774-IN301774-13	Amount for unclaimed and ur	90.00	03-OCT-2023
ANIL	KUMAR	SHARMA	JAI	BHAGWAN	SHARMA	3-E-314 JAI NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER			334001		IN301127-IN301127-15	Amount for unclaimed and ur	750.00	03-OCT-2023
BINA	GUPTA		NA			64 CIRCULAR ROAD OPP WOMENS	INDIA	RAJASTHAN	BIKANER			334001	PB0003047		Amount for unclaimed and ur	15.00	03-OCT-2023
GITA	GUPTA		NA			64 CIRCULAR ROAD OPP WOMENS	INDIA	RAJASTHAN	BIKANER			334001	PG0002169		Amount for unclaimed and ur	15.00	03-OCT-2023
JAICHAND	LAL	KOTHARI	NA			C/O M/S POONAMCHAND JAICHANI	INDIA	RAJASTHAN	BIKANER			334001	PJ0003136		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDAR	LAL	SURANA	NA			SURANA CLINIC PO NOKHA PO NOKH	INDIA	RAJASTHAN	BIKANER			334001	PS0007797		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	SINHA		NA			C/O DR SURESH PRASAD SINHA 'SEM	INDIA	RAJASTHAN	BIKANER			334002	PS0008864		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	GUPTA		VIVEK	GUPTA		28 NAGNECHI JI SCHEME - BIKANER	INDIA	RAJASTHAN	BIKANER			334003		C12044900-12044900-4	Amount for unclaimed and ur	2.00	03-OCT-2023
NAMAN	WAHAL		APWAHAL			5/0 AMBIKA PRASAD WAHAL D-6, U	INDIA	RAJASTHAN	BIKANER			334003		C12044900-12044900-4	Amount for unclaimed and ur	150.00	03-OCT-2023
NARENDRA	KALRA		NA			231 SADUL GANI BIKANER RAJASTH	INDIA	RAJASTHAN	BIKANER			334003		IN301127-IN301127-16	Amount for unclaimed and ur	450.00	03-OCT-2023
KAMLESH	KUMAR	SHARMA	NA			A-20 JAWAHAR NAGAR GAJNER ROA	INDIA	RAJASTHAN	BIKANER			334004	PK0004969		Amount for unclaimed and ur	60.00	03-OCT-2023
VIJAY	KUMAR	SHARMA	NA			A-20 JAWAHAR NAGAR GAJNER ROA	INDIA	RAJASTHAN	BIKANER			334004	PV0003690		Amount for unclaimed and ur	75.00	03-OCT-2023
SARITA	PAREEK		UTTAM	KUMAR	TIWARI	MRS. SARITA PAREEK W/O UTTAM	INDIA	RAJASTHAN	BIKANER			334005		IN300888-IN300888-14	Amount for unclaimed and ur	120.00	03-OCT-2023
SUNIL	KUMAR	KHAJANCHI	NA			C/O SAMPATLAL JI KHJANCHI MUK	INDIA	RAJASTHAN	BIKANER			334005	PS0010484		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDA	DEVI	LUNAWAT	RAJENDRA	KUMAR	LUNAWAT	102 PIPAL CHOWK NOKHAGOAN NG	INDIA	RAJASTHAN	BIKANER			334803		C12017701-12017701-4	Amount for unclaimed and ur	75.00	03-OCT-2023
IQBAL	SINGH	NARANGHUF	SANTBIR	SINGH		45 DURGA VIHAR STREET NO 1 DUR	INDIA	RAJASTHAN	GANGANAGAR			335001		C12036000-12036000-4	Amount for unclaimed and ur	6.00	03-OCT-2023
KIRAN	PAL	SINDHU	W		ODILBAGSINGHSINDHU	W/O DILBAG SINGH SINDHU H.N. 24	INDIA	RAJASTHAN	GANGANAGAR			335001		C12070800-12070800-4	Amount for unclaimed and ur	218.00	03-OCT-2023
G	S	BAIWA	NA			23A PREM NAGAR PAYAL CINEMA RI	INDIA	RAJASTHAN	GANGANAGAR			335001	PG0001934		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDER	KUAMR	SETHI	NA			57-G BLOCK SRIGANGANAGAR RAJA	INDIA	RAJASTHAN	GANGANAGAR			335001	PR0004579		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	SAHNI		NA			21 H BLOCK SRI GANGA NAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR			335001	PS0007350		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHAN	KUMARI	SETIA	NA			HOUSE NO 6 SHASTRI BASTI SRIGAN	INDIA	RAJASTHAN	GANGANAGAR			335001	PS0007718		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			BHARAT INDUSTRIES SANGARIA SRI	INDIA	RAJASTHAN	GANGANAGAR			335063	PA0004187		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAV	SARAF		NA			C/O SH RAM KISHAN NO 9 SARAF ST	INDIA	RAJASTHAN	HANUMANGARH			335501	PK0004078		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	KUMAR	SINGLA	SH	KRISHNA	KUMAR	C/O SRI VINAYAK SECURITIES DURG	INDIA	RAJASTHAN	HANUMANGARH			335512	PGAB0100423		Amount for unclaimed and ur	15.00	03-OCT-2023
ATMA	RAM	JAIN	NA			C/O ATMA RAM JAIN PO HANUMAN	INDIA	RAJASTHAN	HANUMANGARH			335513	PA0004237		Amount for unclaimed and ur	15.00	03-OCT-2023
RANVIR	SINGH	SAI	NA			NEAR UCO BANK HANUMAN GARH	INDIA	RAJASTHAN	HANUMANGARH			335513	PR0006307		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	MOHAN		NA			C/O SENIOR ACCOUNTS OFFICER CA	INDIA	RAJASTHAN	HANUMANGARH			335704	PM0004555		Amount for unclaimed and ur	15.00	03-OCT-2023
NAND	LAL	ARORA	NA			C/O ANAND AUTO SPARES	INDIA	RAJASTHAN	HANUMANGARH			335804	PN0002910		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHAVIR	AGARWAL		NA			C/O SHREE RAM CLOTH STORE TIGR	INDIA	RAJASTHAN	NAGAU			341001	PM0004595		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNI	AGARWAL		NA			C/O SHREE RAM CLOTH STORE TIGR	INDIA	RAJASTHAN	NAGAU			341001	PM0004846		Amount for unclaimed and ur	15.00	03-OCT-2023
BABOOLA	SOMANI		NA			STATION ROAD P O DIDWANA RAJA	INDIA	RAJASTHAN	DIDWANA			341303	PB0003199		Amount for unclaimed and ur	15.00	03-OCT-2023
BAJRANG	LAL	KANWAIWALA	NA			5/0 BHANWAR LAL KANWAIWALA IH	INDIA	RAJASTHAN	DIDWANA			341303	PB0003302		Amount for unclaimed and ur	15.00	03-OCT-2023
KALU	RAM	MODI	NA			C/O SHANKAR TRADING CO KUCHAN	INDIA	RAJASTHAN	DIDWANA			341303	PK0003955		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	INDRA	SANGILI	NA			ORDANANCE FACTORY TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI			620001	PM0005025		Amount for unclaimed and ur	15.00	03-OCT-2023
SENTHILARASAN	S		NA			9/31 EAST SAYAKARA LANE DIAMON	INDIA	TAMIL NADU	TIRUCHIRAPPALLI			620008		IN301637-IN301637-40	Amount for unclaimed and ur	38.00	03-OCT-2023
LALIT	KUMAR	HMEHTA	NA			62, MAPILAINAIKEN TANK STREET, 1	INDIA	TAMIL NADU	TIRUCHIRAPPALLI								

M	JAYANTHI		NA			A3/247 BHEL TOWNSHIP TEICHY 14	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PM0005192		Amount for unclaimed and ur	15.00	03-OCT-2023
S	USHARANI		NA			C/O R SELVARAJ A 2/346 BHEL TOW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PS0008030		Amount for unclaimed and ur	15.00	03-OCT-2023
S	BABY		NA			K 3-26 BHEL TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PS0009737		Amount for unclaimed and ur	15.00	03-OCT-2023
T	MYTHILI		NA			D/O S.THAYUMANASWAMY HEALTH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PT0001253		Amount for unclaimed and ur	15.00	03-OCT-2023
T	MYTHILI		NA			D/O S THAYUMANASWAMY BHEL H	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PT0001310		Amount for unclaimed and ur	15.00	03-OCT-2023
V	SUGANTHI		NA			B3/1 BHEL TOWNSHIP TRICHY TAMI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PV0003807		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJALAKSHMI	R		R		RAJENDRAN	147 KAMBAR STREET ANNA NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300513-IN300513-15	Amount for unclaimed and ur	4.00	03-OCT-2023
GODFREY	GEORGE		MICHAEL		GEORGE	P 7 1ST STREET CHURCH COLONY VA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300513-IN300513-17	Amount for unclaimed and ur	4.00	03-OCT-2023
S	SUJATHA		NA			3 V O C NAGAR THUVAKKUDIMALAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620022	PS0009325		Amount for unclaimed and ur	15.00	03-OCT-2023
M	A	MGOVINDANCHE	GOVINDAN		CHETTIAR	RAYAVARAM P O, PUDUKKOTTAI (DI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PM0002687		Amount for unclaimed and ur	300.00	03-OCT-2023
M	A	MGOVINDANCHE	SUBRAMANIAN		CHETTIAR	RAYAVARAM P O, PUDUKKOTTAI DI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PM0002698		Amount for unclaimed and ur	300.00	03-OCT-2023
M	A	MGOVINDANCHE	NA			RAYAVARAM P O PUDUKKOTTAI DI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PM0005315		Amount for unclaimed and ur	15.00	03-OCT-2023
M	A	MGOVINDANCHE	NA			RAYAVARAM PO PUDUKKA DIST	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PM0005333		Amount for unclaimed and ur	15.00	03-OCT-2023
A	R		BALAKRISHNAN			ASSISTANT MANAGER MATERIALS M	INDIA	TAMIL NADU	SIVAGANGA	623001	PA0004277		Amount for unclaimed and ur	15.00	03-OCT-2023
RM	NACHIAPPAN		NA			49 KASTURI BAI STREET KANDANUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623104	PR0005639		Amount for unclaimed and ur	15.00	03-OCT-2023
P	RAJA		PANDIAN			1 B JOHN PILLAI STREET DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	PP0004367		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNASAMY	NAIDU		KANAGARAJ		KRISHNASAMY	NAIDU	KRISHNASAMY	TAMIL NADU	DINDIGUL	624005		IN301774-IN301774-10	Amount for unclaimed and ur	75.00	03-OCT-2023
K						A 13 VIVEKANANDA NAGAR TRICHY	INDIA	TAMIL NADU	DINDIGUL	624007	PK0003915		Amount for unclaimed and ur	15.00	03-OCT-2023
S						A 13 VIVEKANANDA NAGAR, TRICHY	INDIA	TAMIL NADU	DINDIGUL	624007	PS0000013		Amount for unclaimed and ur	375.00	03-OCT-2023
M	RUKMANI		NA			SOLDAMMAL ILLAM 15 SUBRAMAN	INDIA	TAMIL NADU	DINDIGUL	624008	PM0004541		Amount for unclaimed and ur	15.00	03-OCT-2023
M	RUKMANI		NA			28 ARUNA NAGAR WEST GOVINDAR	INDIA	TAMIL NADU	DINDIGUL	624008	PM0005382		Amount for unclaimed and ur	15.00	03-OCT-2023
SP	ADAICKAPPAN		NA			XAVIER ESTATES PERUMBARAI PO D	INDIA	TAMIL NADU	SHOLAVANDAN	624212	PS0009053		Amount for unclaimed and ur	30.00	03-OCT-2023
K	THANGARAJ		P		KULANDAISAMY	MARAMPADI POST THADICOMBU V	INDIA	TAMIL NADU	PALANI	624709		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	03-OCT-2023
R	CHINNAMANI		NA			1/5 MUTHIRULA PANDITHAR LANE	INDIA	TAMIL NADU	MADURAI	625001	PR0005002		Amount for unclaimed and ur	15.00	03-OCT-2023
A	INDUNATHY		NA			C-140 NEHRUJI ROAD THIRU NAGAR	INDIA	TAMIL NADU	MADURAI	625006	PA0005000		Amount for unclaimed and ur	60.00	03-OCT-2023
C	T		RASU			PLOT NO 458 KARPAGA NAGAR 14TH	INDIA	TAMIL NADU	MADURAI	625007		IN300394-IN300394-12	Amount for unclaimed and ur	4.00	03-OCT-2023
E	VIMALA		NA			9/1 JAWAHAR STREET S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	PE0000417		Amount for unclaimed and ur	15.00	03-OCT-2023
SARDHA			NA			11 ALAVAI NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625018	PS0008783		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMARAGURU	S		SIVAMURUGAN			NO 7A/1 PATEL ROAD PATEL ROAD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN300441-IN300441-10	Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESAN	P		PERIYALWAR			2 / 579 , BHARATHI NAGAR RESERVE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	03-OCT-2023
GANESAN	C		CHINNAMANI		R	44 30 A A SAVURI MALAYAN KOVIL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626130		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	03-OCT-2023
R			SANKARAN			SHARADHA 28 23RD CROSS STREET	INDIA	TAMIL NADU	TIRUNELVELI	627011	PR0005026		Amount for unclaimed and ur	15.00	03-OCT-2023
S	AMUTHASUBAHAR		SWAMINATHAN			KANNANGKULAM MAJARAVIL KOVIL	INDIA	TAMIL NADU	TIRUNELVELI	627127		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SUBRAMANIAN			NA			27 PERUMAL SANNADHI STREET SH	INDIA	TAMIL NADU	TIRUNELVELI	627809	PS0008508		Amount for unclaimed and ur	15.00	03-OCT-2023
V	PARVATHY		NA			5-2-17 NORTH STREET AIYKUDY	INDIA	TAMIL NADU	TIRUNELVELI	627852	PV0002901		Amount for unclaimed and ur	15.00	03-OCT-2023
P	L		SUBRAMANIAN			BANK OF INDIA 48 BEACH ROAD TU	INDIA	TAMIL NADU	TUTICORIN	628001	PP0003674		Amount for unclaimed and ur	30.00	03-OCT-2023
S	HERALD		NA			15 A/6 CONVENT ROAD TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	PS0007217		Amount for unclaimed and ur	15.00	03-OCT-2023
K	KAMARAJ		NA			D-80 SPIC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628005	PK0003896		Amount for unclaimed and ur	15.00	03-OCT-2023
IRUTHAYARAJ	R		RAMASUBBU			NO. 27, ATHINATHAPURAM KASPA	INDIA	TAMIL NADU	TUTICORIN	628207		IN300597-IN300597-10	Amount for unclaimed and ur	54.00	03-OCT-2023
VENKADESAN	G		GANESAN		M	60 B, NADAR BIG STREET ERAL SRIV	INDIA	TAMIL NADU	TUTICORIN	628801		IN300175-IN300175-10	Amount for unclaimed and ur	209.00	03-OCT-2023
S	SHAHLUL		HAMEED			8 PATTYAR VADAKU THERU AGASTE	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	03-OCT-2023
G	SREEKUMAR		NA			SASTAN COVIL VILAKATHU HOUSE T	INDIA	TAMIL NADU	NAGERCOIL	629161	PG0001937		Amount for unclaimed and ur	8.00	03-OCT-2023
JABARSON	S		M			NO3/7 B JEHOVAH SHALOM BETHEL	INDIA	TAMIL NADU	NAGERCOIL	629165		IN301637-IN301637-40	Amount for unclaimed and ur	34.00	03-OCT-2023
SADANANTHAN	M		RAMAN		MADHAVAN	11-165 PANAMPAZHANJI HOUSE AT	INDIA	TAMIL NADU	NAGERCOIL	629172		IN300394-IN300394-17	Amount for unclaimed and ur	38.00	03-OCT-2023
NALINI	KRISHNAMORTHY		COCA			H N 240 ROAD NO 9, WEST MARRED	INDIA	TELANGANA	HYDERABAD	500026	PN0000161		Amount for unclaimed and ur	171.00	03-OCT-2023
KASAGATTA	SURAPPA		SUBRAMANYA			C/O O R RAVI 10-2-287/1/A FLAT N	INDIA	TELANGANA	HYDERABAD	500028	PK0001795		Amount for unclaimed and ur	225.00	03-OCT-2023
JYOTI	SARWATE		ANIL			GROUND FLOOR 'A' KEDIA MANSION	INDIA	KARNATAKA	BANGALORE	560069	PJ0001749		Amount for unclaimed and ur	150.00	03-OCT-2023
V	VASUDEVAN		S			VEERARAGHAVAN	INDIA	KARNATAKA	BANGALORE	560085	PV0000064		Amount for unclaimed and ur	150.00	03-OCT-2023
SAMPAT	RAJ		KHATRI		REVA	CO SHANTHI JEWELLERS GANDI BAZI	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-15	Amount for unclaimed and ur	150.00	03-OCT-2023
KR	SEVUGANCHETTY		KARUNANITHI		CHETTIAR	POST BOX NO 1622 27 THAIYAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PK0001926		Amount for unclaimed and ur	1800.00	03-OCT-2023
A	VASANTHA		THIRU			4 GAJAPATHY ROAD, KILPAUK, MAD	INDIA	TAMIL NADU	CHENNAI	600010	PA0001823		Amount for unclaimed and ur	175.00	03-OCT-2023
S	SWAMINATHAN		R			C-15 THILLAINAGAR 10 B CROSS 19T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	03-OCT-2023
S	NATARAJAN		N			44 E B COLONY MAHARAJA NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627011	PS0005407		Amount for unclaimed and ur	150.00	03-OCT-2023
A	R		SARASWATHI			3 RAMAKRISHNA ROAD, SALEM	INDIA	TAMIL NADU	SALEM	636007	PA0000030		Amount for unclaimed and ur	2055.00	03-OCT-2023
SHREEM	CONSULTING		PRIVATELIMITED			1ST FLOOR AUDITORS ASSOCIATION	INDIA	TAMIL NADU	COIMBATORE	641002	PGAB0100917		Amount for unclaimed and ur	3375.00	03-OCT-2023
GRACY	GEORGE		JOSEPH		GEORGE	ELITE TC 49/703, MANAGAUDA P O	INDIA	KERALA	TRIVANDRUM	695009	PG0000975		Amount for unclaimed and ur	2400.00	03-OCT-2023
CHANDAN	MUKHERJEE		A			341/1 HARBOUR ROAD BEHALA KOL	INDIA	WEST BENGAL	KOLKATA	700034	PC0001206		Amount for unclaimed and ur	3000.00	03-OCT-2023
YOGESH	KARSANDAS		CHAVDA		KARSANDAS	MEGHIJI	CHAVDA	WEST BENGAL	KOLKATA	700045	PY0000316		Amount for unclaimed and ur	1890.00	03-OCT-2023
ELIZABETH	JACOB		RANJIT		GEORGE	JACOB		WEST BENGAL	KOLKATA	700071	PE0000203		Amount for unclaimed and ur	3000.00	03-OCT-2023
VIJAY	KUMAR		CHHAJER		BHANWARLAL	CHHAJER		WEST BENGAL	KOLKATA	700089	PV0000580		Amount for unclaimed and ur	3000.00	03-OCT-2023
MITA	GOTHI		BANSI		LAL	GOTHI		JHARKHAND	RANCHI	834003	PM0002488		Amount for unclaimed and ur	4800.00	03-OCT-2023
ASHA	GOYAL		SHRI		KC	GOYAL		RAJASTHAN	JAIPUR			C12017701-12017701-4	Amount for unclaimed and ur	375.00	03-OCT-2023
AJAY	KUMAR		KHANDELWAL		P	D		MADHYA PRADESH	BHOPAL			C12031600-12031600-4	Amount for unclaimed and ur	15.00	03-OCT-2023
NAME	NOT AVAILABLE		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE	PA0003811			Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	DIVEKAR		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE	PA0004016			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	K		CHAHCHAN		NA	NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE	PA0004117			Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	SINGH		BATRA		NA	H NO HE-I PHASE I S A S NAGAR MO	INDIA	PUNJAB	ROPAR	PA0004318			Amount for unclaimed and ur	15.00	03-OCT-2023
AMARITLAL	SETHIA		NA			CENTRAL BANK OF INDIA BHIND M	INDIA	MADHYA PRADESH	BHIND	PA0004357			Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	JAIN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE	PA0004483			Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	GROVER		NA			SHANKAR NAGAR GPUR	INDIA	MAHARASHTRA	NAGPUR	PA0004634			Amount for unclaimed and ur	15.00	03-OCT-2023
NAME	NOT AVAILABLE		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE	PA0004626			Amount for unclaimed and ur	15.00	03-OCT-2023
ANTONIO	EVENCIO FRANCISCOMONT		NA			ELICAN APARTMENTS YA2 LTINO RO	INDIA	GOA	PANJIM	PA0004633			Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	KAUR		NA			T 5 18 SHAHPUR KANDI PATHAN KO	INDIA	PUNJAB	PATHANKOT	PA0004669			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR		GARG		NA	M/5 DAVLAT RAM BHAIJAN LAL GRA	INDIA	PUNJAB	JALANDHAR	PA0004745			Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	KHANNA		NA			64 GOLF LINK NEW DELHI	INDIA	DELHI	NEW DELHI	PA0004774			Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	B		KENE		NA	3-A, GOREPETH' NAGPUR	INDIA	MAHARASHTRA	NAGPUR	PA0004784			Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	ASHOK		SHARANGPANI		NA	601 EME BRI C/O 56 APO	INDIA	DELHI	DELHI	PA0004788			Amount for unclaimed and ur	45.00	03-OCT-2023
ABHIMANYU	PUNCHHI		NA			24 A 334 SECTOR 15-A THE MALL FI	INDIA	UTTAR PRADESH	FIROZEPUR	PA0004830			Amount for unclaimed and ur	180.00	03-OCT-2023
AMRIT	BHATEJA		NA			PLOT 15 BLOCK 29 NEHRU NAGAR E	INDIA	MADHYA PRADESH	BHILAI	PA0004833			Amount for unclaimed and ur	15.00	03-OCT-2023
AMRITBAN	MAHENDRA		SHAH		NA	137/A MOTIWANI CHAWL RNO 15 I	INDIA	MAHARASHTRA	MUMBAI	PA0004854			Amount for unclaimed and ur	15.00	03-OCT-2023
ANKAM	MAHESWARI		NA			W/O A CHENGALVARAYACHETTY 7T	INDIA	ANDHRA PRADESH	NELLORE	PA0004880			Amount for unclaimed and ur	15.00	03-OCT-2023

APARNA	SRIVASTAVA		NA			C/O JAGDISH KUAR SRIVASTAVA AD	INDIA	UTTAR PRADESH	GORAKHPUR			PA0004898		Amount for unclaimed and ur	210.00	03-OCT-2023
ASHOK	KUMAR	SINGHAL	NA			H NO 1508 NAI BASTI GALI NO 2 BA	INDIA	PUNJAB	BATHINDA			PA0004941		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	KEDIA		NA			94 A SHAILESH BUILDING 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			PA0004976		Amount for unclaimed and ur	15.00	03-OCT-2023
ANSHU	RAIBANSHI		NA			F 1 C 5 SECTOR 3 NERUL NEW BOMB	INDIA	MAHARASHTRA	MUMBAI			PA0005136		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	GOSWAMI		NA			2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI			PA0005151		Amount for unclaimed and ur	15.00	03-OCT-2023
ANNIE	JOSEPH	ERATH	E	J		ANTONYHHOLD	FLAT NO 5 SAIKRIPA PRAGATI COOP	INDIA	MAHARASHTRA	MUMBAI		PA0005245		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	TUKARAM	KOLHE	NA				106 SONAL APARTMENT 25 SECTION	INDIA	MAHARASHTRA	THANE		PA0005279		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	SAWHNEY		NA				C/O SRICHAND JAGMONLAL COURT	INDIA	JAMMU AND KASHMIR	SRINAGAR		PA0005565		Amount for unclaimed and ur	15.00	03-OCT-2023
ATAL	SINGHAN		NA				B 3 CHHOLA SARALA CYAIAN	INDIA	DELHI	DELHI		PA0005656		Amount for unclaimed and ur	30.00	03-OCT-2023
BOLORAM	TASA		NA				PA TO GO HC Q2 MTN DIV C/O 99 A	INDIA	DELHI	DELHI		PB0002865		Amount for unclaimed and ur	15.00	03-OCT-2023
B	MARISWAMPAPPA		NA				BHAGYA LAKSHMI ILAM 105 F GAND	INDIA	TAMIL NADU	COIMBATORE		PB0003106		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPINDER	SINGH	MANDER	NA				H Q 18 INFANTRY DIVISION C/O 56	INDIA	DELHI	DELHI		PB0003145		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	KUMAR	BHIRYANI	NA				C/O V T ASNANI 13A/3 NAVJIWAN S	INDIA	MAHARASHTRA	MUMBAI		PB0003168		Amount for unclaimed and ur	15.00	03-OCT-2023
MURARI	LAL	MITTAL	NA				C/O RAJASTHAN TRADERS STATION	INDIA	RAJASTHAN	DIDWANA	341303	PM0004893		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHEY	SHYAM	MITTAL	NA				C/O RAJASTHAN TRADERS STATION	INDIA	RAJASTHAN	DIDWANA	341303	PR0005491		Amount for unclaimed and ur	15.00	03-OCT-2023
SATAYNARAYAN	BAGARIA		NA				C/O GHANSHYAM DASS BAGARIA PD	INDIA	RAJASTHAN	DIDWANA	341303	PS0007399		Amount for unclaimed and ur	15.00	03-OCT-2023
SOBHA	MODI		NA				C/O SHANKAR TRADING CO KOCHAN	INDIA	RAJASTHAN	DIDWANA	341303	PS0007657		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDER	SONI		NA				C/O N M SONI R S E B DIDWANA NA	INDIA	RAJASTHAN	DIDWANA	341303	PS0007847		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUSUYADEVI	DADLI		NA				W/O BHAGWATI PRASAD DADLI PO	INDIA	RAJASTHAN	DIDWANA	341304	PA0004092		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	KUCHERIA		NA				C/O SRI NATHMAL KUCHERIA KALI J	INDIA	RAJASTHAN	DIDWANA	341306	PK0004275		Amount for unclaimed and ur	15.00	03-OCT-2023
HUKAMARAM	KHICHR		NA				C/O TARA CHAND RATHI PO NIMBI J	INDIA	RAJASTHAN	DIDWANA	341316	PH0002289		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	AGARWAL	NA				C/O UDAY CHAND AGARWAL P O KH	INDIA	RAJASTHAN	DIDWANA	341318	PR0006550		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDAR	HOLANI	NA				POST KHUNKHUNA RAJASTHAN NA	INDIA	RAJASTHAN	DIDWANA	341318	PS0007611		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMITRA	DEVI	KARWA	NA				C/O TOSHANIWAL BROS DEGANA	INDIA	RAJASTHAN	MAKRANA	341503	PS0007786		Amount for unclaimed and ur	15.00	03-OCT-2023
SLUGNI	SOLANKI		NA				C/O SOLANKI MARBLE INDUSTRIES	INDIA	RAJASTHAN	MAKRANA	341505	PS0007744		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDEV	SHARMA		NA				P O JUSRI VIA MAKRANA JUSRI RAJA	INDIA	RAJASTHAN	MAKRANA	341505	PV0002934		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHAGAN	LAL	AGARWAL	NA				NEW COLONEY KUCHAMAN	INDIA	RAJASTHAN	MAKRANA	341508	PC0001981		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	KUMAR	JAINPAHARIA	NA				C/O RIKHABCHAND JAUMAR CLOT	INDIA	RAJASTHAN	MAKRANA	341508	PM0004492		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	SARAF		MAHAVIR	PRASAD	SARAF		C/O SAGARMAL KANHAIYALAL SARA	INDIA	RAJASTHAN	MAKRANA	341508	PS0000395		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHAVIR	PRASAD	CHHABRA	NA				PO KUCHAMAN ROAD NAGOUR RAJ	INDIA	RAJASTHAN	MAKRANA	341509	PM0004257		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	CHAND	AGGRAWAL	SH			GOKULCHANDAGGRAWAL	P N- 475 S P M NAGAR BHARATPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12020600-12020600	Amount for unclaimed and ur	375.00	03-OCT-2023
PRASAD	GAJJALA	MALLAIAH				GAJJALA	MR CPL PRASAD G JT ARMT SECTION	INDIA	RAJASTHAN	JODHPUR	342001		C12029900-12029900	Amount for unclaimed and ur	450.00	03-OCT-2023
SUNITA	CHANDAK		BAL			MUKUND	J/S Corana House 1/5 Jalori Gate	INDIA	RAJASTHAN	JODHPUR	342001		C12043700-12043700	Amount for unclaimed and ur	298.00	03-OCT-2023
ASHOK	KUMAR	MEHTA	NA				M/5 KISHORE KUMAR & CO 11 MEH	INDIA	RAJASTHAN	JODHPUR	342001	PA0004205		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIRTHALINGAM	VISWANATHAN		NA				QTR NO-3046 NEW COMPLEX NEAR	INDIA	RAJASTHAN	JODHPUR	342001	PA0004369		Amount for unclaimed and ur	15.00	03-OCT-2023
BASANTI	DAGA		NA				C/O MAHESH RATHI & CO MIRCHI B	INDIA	RAJASTHAN	JODHPUR	342001	PB0002956		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	SETHI		NA				437 3RD D ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342001	PD0003319		Amount for unclaimed and ur	15.00	03-OCT-2023
G	R	DHANKHAR	NA				123 AJIT COLONY JODHPUR RAJKOT	INDIA	RAJASTHAN	JODHPUR	342001	PG0001933		Amount for unclaimed and ur	15.00	03-OCT-2023
HOOR	BANO		NA				SHANTI PURA NEAR MAHAWTON KI	INDIA	RAJASTHAN	JODHPUR	342001	PH0002698		Amount for unclaimed and ur	15.00	03-OCT-2023
JASRAJ	JAISALMERAI		NA				BOOB STREET ADA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PD0003346		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	MOONDR		NA				C/O MAHESH RATHI & CO MIRCHI B	INDIA	RAJASTHAN	JODHPUR	342001	PK0004762		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	RANI	GARG	NA				C/O GR CAPT HEM RAJ GARG SENI	INDIA	RAJASTHAN	JODHPUR	342001	PM0005086		Amount for unclaimed and ur	30.00	03-OCT-2023
NITI	PANDE		NA				C/O S K PANDE M G HOSPITAL CAM	INDIA	RAJASTHAN	JODHPUR	342001	PN0002901		Amount for unclaimed and ur	15.00	03-OCT-2023
NEMLATA	BHANDARI		NA				C/O NARAINDA BJIU BULDING INSI	INDIA	RAJASTHAN	JODHPUR	342001	PN0003124		Amount for unclaimed and ur	15.00	03-OCT-2023
NEMI	CHAND	BHANDARI	NA				SINGHVJ PORTFOLIO CONSULTANTS	INDIA	RAJASTHAN	JODHPUR	342001	PN0003322		Amount for unclaimed and ur	30.00	03-OCT-2023
OM	KUMARI	SONI	NA				D/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PD0000517		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR	SINGHVJ	NA				DAULAT BHAWAN JATA BAS JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PP0003910		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	MATHUR	NA				W-1 P W D COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0004011		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMSUKHI	SONI		NA				W/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PR0004803		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	MATHUR		NA				W-1 P W D COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0007385		Amount for unclaimed and ur	15.00	03-OCT-2023
SATAN	KUMAR	SONI	NA				C/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PS0007398		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	SONI		NA				D/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PS0007512		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMATI	PANDE		NA				C/O MRS S K PANDE M G HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PS0007774		Amount for unclaimed and ur	15.00	03-OCT-2023
SONIKA	GARG		NA				C/O GR CAPT HEM RAJ GARG SEIN	INDIA	RAJASTHAN	JODHPUR	342001	PS0009184		Amount for unclaimed and ur	45.00	03-OCT-2023
VIPUL	BHANDARI		NA				C/O KAPOOR CHAND MEHTA DAFTA	INDIA	RAJASTHAN	JODHPUR	342001	PV0003075		Amount for unclaimed and ur	15.00	03-OCT-2023
VISWANATHAN	LOKANATHAN		NA				QTR NO 3046 NEW COMPLEX NEW	INDIA	RAJASTHAN	JODHPUR	342001	PV0003304		Amount for unclaimed and ur	15.00	03-OCT-2023
BALDEV	RAJ	ARORA	NA				D/49 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0002728		Amount for unclaimed and ur	15.00	03-OCT-2023
BHIM	KARAN	PARAKH	NA				LOVELY 72 NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0003149		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHAND	JAIN	NA				NANDINI BHAWAN 1ST C ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342003	PK0004265		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWARIDEVI	JAIN		NA				NANDINI BHAWAN 1ST C ROAD RUPA	INDIA	RAJASTHAN	JODHPUR	342003	PK0004781		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWARI	DEVI	JAIN	NA				NANDINI BHAWAN 1ST C ROAD SA	INDIA	RAJASTHAN	JODHPUR	342003	PK0004842		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	SOLANKI	SHREEKISHAN	SOLANKI			MUNSIF MAGISTRATE 14E NEAR SI	INDIA	RAJASTHAN	JODHPUR	342003	PC0000048		Amount for unclaimed and ur	600.00	03-OCT-2023
PRAMOD	MATHUR		NA				W-1 P W D COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0003957		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWAN	DAS	GOSWAMI	NA				2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI		PB0003347		Amount for unclaimed and ur	15.00	03-OCT-2023
BASU	BHAI	ARORA	NA				DEEPAK MOTORS SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		PB0003459		Amount for unclaimed and ur	150.00	03-OCT-2023
BHUPENDRA	M	CHHATRIWALA	NA				39 APANGHAR SOCIETY NANDEVIC	INDIA	GUJARAT	BAHRECH		PB0003468		Amount for unclaimed and ur	30.00	03-OCT-2023
B	CHANDNA		NA				1179/C NANGAL RAI	INDIA	UTTAR PRADESH	BAREILLY		PB0003499		Amount for unclaimed and ur	15.00	03-OCT-2023
BALASAHEB	MAHADEO	PATIL	NA				12/363 MIHB VARTAK NAGAR THAN	INDIA	MAHARASHTRA	THANE		PB0003506		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVANASI	NARASIMHA	RAO	NA				OLD POSTA OFFICE ROAD PIDUGOP	INDIA	ANDHRA PRADESH	GUNTUR		PB0003529		Amount for unclaimed and ur	30.00	03-OCT-2023
CHAMPA	CHOPRA		NA				198 SIDHARTHA ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		PC0001773		Amount for unclaimed and ur	75.00	03-OCT-2023
CHANDRAKANT	SHAH		NA				C/O SHREE MAHABIR ENGG WORKS	INDIA	WEST BENGAL	HOWRAH		PC0001845		Amount for unclaimed and ur	15.00	03-OCT-2023
CAPT	NARESH	KUMARKOHLI	NA				DEPUTY SST JUDGE ADVOCATE GEN	INDIA	DELHI	DELHI		PC0001911		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAIN	SUKH	PUROHIT	NA				BLOCK NO A-12 68 SHANTI SADAN	INDIA	MAHARASHTRA	THANE		PC0002125		Amount for unclaimed and ur	30.00	03-OCT-2023
CHARANJIT	SINGH	MUNDIER	NA				107 GL SEC TYPE B C/O 56 APO	INDIA	DELHI	DELHI		PC0002179		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANCHAL	RANI		NA				352 PARTAP GALI HOSHIARPUR	INDIA	UTTAR PRADESH	HOSHIARPUR		PC0002180		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVYANI	PAREKH		NA				AT & PO AMBACH VIA PARDI PARI	INDIA	GUJARAT	BULSAR		PD0003250		Amount for unclaimed and ur	15.00	03-OCT-2023
DHANPAL	JAIN		NA				CHEAP GUN HOUSE BAOLI ROAD BA	INDIA	GUJARAT	BARODA		PD0003257		Amount for unclaimed and ur	15.00	03-OCT-2023
DINEHS	BAID		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE		PD0003308		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPTY	BAMMI		NA				C/O SH H N MEHROTRA D E S U COL	INDIA	DELHI	DELHI		PD0003410		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJLAL	MEHTA		NA				EZRA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		PD0003472		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIPKUMAR	DHIRAJLAL	DESAI	NA				21 B AMRAKUNI CO H SOCIETY GH	INDIA	GUJARAT	SURAT		PD0003489		Amount for unclaimed and ur	15.00	03-OCT-2023

B	SEKAR		NA			9 MUKKUTTO RAMASAMY NAICKER	INDIA	TAMIL NADU	COIMBATORE			641004	PB0003582			Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	GUPTA		NA			MANDHNA BHAWAN CHOPASNI RO	INDIA	RAJASTHAN	JODHPUR			342003	PP0004068			Amount for unclaimed and ur	15.00	03-OCT-2023
PRIMROSE	INVESTMENTS	PRIVATELIMITED	NA			107, NEHRU PARK JODHPUR RAJAS	INDIA	RAJASTHAN	JODHPUR			342003	PP0004468			Amount for unclaimed and ur	60.00	03-OCT-2023
DARSHAN	KUMAR		NA			AD C FTR HQ 85F MANDORE ROAD	INDIA	RAJASTHAN	JODHPUR			342026	PD0003758			Amount for unclaimed and ur	15.00	03-OCT-2023
MADHURI	GARG		NA			BSF FRONTIER HOSPITAL MANDORE	INDIA	RAJASTHAN	JODHPUR			342026	PM0005324			Amount for unclaimed and ur	15.00	03-OCT-2023
MANA	RAM		NA			C/O A R VOSHNOI HEAD POST OFFIC	INDIA	RAJASTHAN	JODHPUR			342301	PM0004912			Amount for unclaimed and ur	15.00	03-OCT-2023
MANA	RAM		NA			C/O A R BISHNOI HEAD POST OFFIC	INDIA	RAJASTHAN	JODHPUR			342301	PM0005174			Amount for unclaimed and ur	30.00	03-OCT-2023
SHRI	VALLABH	DPUROHIT	NA			VILLAGE & POST LORDIYAN VIA PHA	INDIA	RAJASTHAN	JODHPUR			342301	PS0010382			Amount for unclaimed and ur	30.00	03-OCT-2023
PUSHPA	DEVI	GUPTA	LEKH	RAJ	GUPTA	NEAR SAND BAORI SADAR BAZAR J	INDIA	RAJASTHAN	JALORE			343001		C13017600-13017600		Amount for unclaimed and ur	15.00	03-OCT-2023
MISHRI	BAI		NA			W/O NAIN MALJAIN ADVOCATE FOL	INDIA	RAJASTHAN	JALORE			343001	PM0004441			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KUMAR	MEENA	NA			NIOR ACCOUNTS OFFICER CADI G N	INDIA	GUJARAT	SURAT				PR0004687			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	J	PATEL	NA			M 184 HOUSING BOARD COLONY K	INDIA	GUJARAT	RAIKOT			360001	PA0004709			Amount for unclaimed and ur	15.00	03-OCT-2023
BHART	ADALJA		BIHARILAL			KUSUMAM UNION SOCIETY, 20 NEW	INDIA	GUJARAT	RAIKOT			360001	PB0000703			Amount for unclaimed and ur	375.00	03-OCT-2023
BHADRA	CHANDULAL	MEHTA	NA			SAGAR 1ST FLOOR OPP VIRANI HIGH	INDIA	GUJARAT	RAIKOT			360001	PB0002762			Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	V	MEHTA	NA			C/O RATILAL GIRIDHAR & CO GARE	INDIA	GUJARAT	RAIKOT			360001	PB0002789			Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATI	RANENDRA	GANDHI	NA			PRATIK 23 KARAN PARA RAIKOT	INDIA	GUJARAT	RAIKOT			360001	PB0003258			Amount for unclaimed and ur	15.00	03-OCT-2023
GIRISH	DOSHI		NA			PREMPARIVAR ADERESH SOCIETY B	INDIA	GUJARAT	RAIKOT			360001	PG0002002			Amount for unclaimed and ur	15.00	03-OCT-2023
VISHAL	K	KOTHARI	KAMLESH	N	KOTHARI	BAJAJ ALLIANI LIFE INS COMPANY	INDIA	GUJARAT	RAIKOT			360001	PGAB0100940			Amount for unclaimed and ur	15.00	03-OCT-2023
HARILAL	SAKERLAL	RUPANI	SAKERLAL		BHIMJI	GIRISH RASHMI AMARNATH, PLOT	INDIA	GUJARAT	RAIKOT			360001	PH0000234			Amount for unclaimed and ur	375.00	03-OCT-2023
HARGOVIND	VITHALDAS	GUJJAR	NA			25 PRAHLAD PLOT NEAR BAVISI DEL	INDIA	GUJARAT	RAIKOT			360001	PH0002199			Amount for unclaimed and ur	15.00	03-OCT-2023
HARSHAD	MAVADIA		NA			MUNICIPALITY QRTS NO 132 JAMNA	INDIA	GUJARAT	RAIKOT			360001	PH0002239			Amount for unclaimed and ur	15.00	03-OCT-2023
HASUMATI	PAREKH		NA			PARIVARTAN RAI THEATRESTREET R	INDIA	GUJARAT	RAIKOT			360001	PH0002254			Amount for unclaimed and ur	15.00	03-OCT-2023
HIRALAL	VALJIBHAI	CHAVDA	NA			C/O LABOUR ENFORCEMENT OFFICE	INDIA	GUJARAT	RAIKOT			360001	PH0002286			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	CHANDULAL	KAMDAR	CHANDULAL	T	KAMDAR	BEDIGATE RAIKOT	INDIA	GUJARAT	RAIKOT			360001	PI0000616			Amount for unclaimed and ur	375.00	03-OCT-2023
JYOTIBEN	R	VORA	NA			DIGVIJAY ROAD RAIKOT	INDIA	GUJARAT	RAIKOT			360001	PI0002891			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSHREE	SHAM		NA			C/O HEM CHAND TARACHAND GAR	INDIA	GUJARAT	RAIKOT			360001	PI0003076			Amount for unclaimed and ur	15.00	03-OCT-2023
MAYADEVI	BUTANI		NA			402, SAMRUDHI APARTMENTS GYM	INDIA	GUJARAT	RAIKOT			360001	PM0004401			Amount for unclaimed and ur	15.00	03-OCT-2023
MRADULABEN	N	RATHOD	NA			GYMKHANA ROAD JAGNATH PLOT J	INDIA	GUJARAT	RAIKOT			360001	PM0004483			Amount for unclaimed and ur	15.00	03-OCT-2023
MANUEL	MIRANDA	JOSEPH	NA			13/14 GALAXY COOP CENTRE JAWA	INDIA	GUJARAT	RAIKOT			360001	PM0004713			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	KUMAR	BABULALGAJERA	NA			SHREE GAYATRI INVESTMENT 134 S	INDIA	GUJARAT	RAIKOT			360001	PM0005846			Amount for unclaimed and ur	60.00	03-OCT-2023
NEHRU	TANSUKH	ASHAR	TANSUKH			CRESCENT, FLAT NO F-202, BAIC	INDIA	GUJARAT	RAIKOT			360001	PN0000745			Amount for unclaimed and ur	750.00	03-OCT-2023
NARENDRA	VISANIBHAI	DABHI	NA			NAVJIVAN BLOCK NO 28A ROAD NO	INDIA	GUJARAT	RAIKOT			360001	PN0002777			Amount for unclaimed and ur	15.00	03-OCT-2023
NAROTAM	PATEL		NA			2 KOTAK STREET UMIYA KRUPA RAJ	INDIA	GUJARAT	RAIKOT			360001	PN0002980			Amount for unclaimed and ur	15.00	03-OCT-2023
NETIN	H	MEHTA	NA			ANANDNAGAR COLONEY BLOCK NO	INDIA	GUJARAT	RAIKOT			360001	PN0003067			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	BHAI	CPATEL	NA			11/157 GOVT QUARTER BEHIND DH	INDIA	GUJARAT	RAIKOT			360001	PP0003987			Amount for unclaimed and ur	15.00	03-OCT-2023
RADHABEN	RAMKRISHNA	SOMANI	RAMKRISHNA	P	SOMANI	VRANDAVAN, 8 SEVAK NAGAR BEHI	INDIA	GUJARAT	RAIKOT			360001	PR0000122			Amount for unclaimed and ur	375.00	03-OCT-2023
RASIKLAL	PATEL		NA			C/O MOHANLAL SHAMJI & SONS DA	INDIA	GUJARAT	RAIKOT			360001	PR0004830			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	RATHOD		NA			KASTURBA ROAD WADHAVAN UTTA	INDIA	GUJARAT	RAIKOT			360001	PR0005288			Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANBEN	SHAH		NA			POPATLAL & CO LAKHATIRAJ ROAD	INDIA	GUJARAT	RAIKOT			360001	PR0005310			Amount for unclaimed and ur	15.00	03-OCT-2023
SAMIR	VISHANJIBHAI	CHAG	VISHANJIBHAI	K	CHAG	C/O K K & SONS 410 EVEREST COM	INDIA	GUJARAT	RAIKOT			360001	PS0000240			Amount for unclaimed and ur	675.00	03-OCT-2023
SALEHBHAI	HATIMBHAI	BHARMAL	NA			8/3 KASHI VISHWANATH PLOT PRAB	INDIA	GUJARAT	RAIKOT			360001	PS0007265			Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	NARSI	BHAIPATEL	NA			SHREE 2 TAGORE NAGAR AMIN MA	INDIA	GUJARAT	RAIKOT			360001	PS0007595			Amount for unclaimed and ur	15.00	03-OCT-2023
SITABEN	N	PATEL	NA			11/157 GOVT QUARTER BEHIND DH	INDIA	GUJARAT	RAIKOT			360001	PS0007632			Amount for unclaimed and ur	15.00	03-OCT-2023
SOMAN	K	K	NA			QR NO 102/D-1 KOTHI COMPOUND	INDIA	GUJARAT	RAIKOT			360001	PS0007667			Amount for unclaimed and ur	15.00	03-OCT-2023
VIMAL	VRAILAL	KOTHARI	VRAILAL		KOTHARI	2/7 AMRUT COMMERCIAL BLDG SA	INDIA	GUJARAT	RAIKOT			360001	PV0001551			Amount for unclaimed and ur	375.00	03-OCT-2023
VASUMATI	DESAI		NA			AMBA BHUVAN 16 JUNCTION PLOT	INDIA	GUJARAT	RAIKOT			360001	PV0002938			Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVANABEN	PATEL		NA			SHIVAM DAIRY FARM RAIYA ROAD	INDIA	GUJARAT	RAIKOT			360002	PB0003345			Amount for unclaimed and ur	15.00	03-OCT-2023
BHIKHALAL	S	RATHOD	NA			19 LAXMIWADI GURU KRUPA RAJK	INDIA	GUJARAT	RAIKOT			360002	PB0003418			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	J	JOSHI	NA			5 RAM KRISHNA NAGAR RAIKOT	INDIA	GUJARAT	RAIKOT			360002	PC0001952			Amount for unclaimed and ur	15.00	03-OCT-2023
DINES	B	DASADIA	NA			RAM NIVAS 19 KEYDAWADI RAIKOT	INDIA	GUJARAT	RAIKOT			360002	PD0003307			Amount for unclaimed and ur	15.00	03-OCT-2023
GHANSHYAM	KESHAVLAL	GANATRA	NA			SHREEJI KRUPA 217 GAYATRI NAG	INDIA	GUJARAT	RAIKOT			360002	PG0002153			Amount for unclaimed and ur	15.00	03-OCT-2023
JASBIR	SINGH		NA			H NO 1082 SECTOR 70 MOHALI (PU	INDIA	PUNJAB	MOHALI			PI0003129				Amount for unclaimed and ur	15.00	03-OCT-2023
JIGNESH	JAYANTILAL	SHAH	NA			1/5 MANGAL MURTI FLAT NR TELE	INDIA	GUJARAT	AHMEDABAD			PI0003353				Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	KUMAR		NA			COL G S SD HQ 4 CORPS C/O 99APO	INDIA	DELHI	DELHI			PI0003474				Amount for unclaimed and ur	30.00	03-OCT-2023
JANAK	MONGA		NA			B 129 SECTOR 14 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PI0003489				Amount for unclaimed and ur	30.00	03-OCT-2023
KANTILAL	GIRDHARLAL	MODI	GIRDHARLAL	MADHAVLAL	MODI	BAZAR AT & POTA KHER & LU	INDIA	HIMACHAL PRADESH	KULU			PK0000675				Amount for unclaimed and ur	375.00	03-OCT-2023
KOKILA	NANCHAND	SHAH	NANCHAND	HATHIBHAI		BLOCK NO 5 13 FLAT NO 151	INDIA	DELHI	DELHI			PK0002527				Amount for unclaimed and ur	180.00	03-OCT-2023
KRISHNA	CHANDRA	GUPTA	RAM	NARAIN	GUPTA	133 16 M KIDWAI NAGAR	INDIA	DELHI	DELHI			PK0002529				Amount for unclaimed and ur	300.00	03-OCT-2023
KIRAN	MARWAH		NA			C/O CAPT V V R MARWAH 231 BUEN	INDIA	MAHARASHTRA	MUMBAI			PK0003809				Amount for unclaimed and ur	150.00	03-OCT-2023
KUSUM	MITTAL		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PK0003838				Amount for unclaimed and ur	90.00	03-OCT-2023
KALPANA	PATEL		NA			C/O PANKAJ B PATEL 7071 G S F C	INDIA	GUJARAT	BARODA			PK0003949				Amount for unclaimed and ur	15.00	03-OCT-2023
KALYAN	SAHAI	BADGOTI	NA			POST ACHROL JAPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			PK0003956				Amount for unclaimed and ur	15.00	03-OCT-2023
KARPAGAM	JAYARAMAN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PK0004049				Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KUMAR	BHOJWANI	NA			SINCO'S MESS AIR FORCE STN MOUN	INDIA	RAJASTHAN	MOUNT ABU			PK0004147				Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KUMAR	VIRMANI	NA			C-163 SECTOR 26 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA			PK0004150				Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	GUPTA		NA			EXECUTIVE ENGINEER T-IV/3 HYDEL	INDIA	UTTAR PRADESH	BULANDSHAHR			PK0004197				Amount for unclaimed and ur	15.00	03-OCT-2023
KAWAL	KUMAR	GULATI	NA			2 BOMBAY BAZAR ERUT CANTT	INDIA	UTTAR PRADESH	MEERUT			PK0004214				Amount for unclaimed and ur	15.00	03-OCT-2023
K	GOURI	SANKARAN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PK0004220				Amount for unclaimed and ur	15.00	03-OCT-2023
K	JOHN	SILVARAJ	NA			313 STATION WARKSHOP EME C/O	INDIA	DELHI	DELHI			PK0004221				Amount for unclaimed and ur	15.00	03-OCT-2023
K	KUSHAL	CHANDJAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PK0004227				Amount for unclaimed and ur	15.00	03-OCT-2023
K	N	ANAND	NA			MIG-165 HOUSING BOARD COLONY	INDIA	HARYANA	ROHTAK			PK0004229				Amount for unclaimed and ur	15.00	03-OCT-2023
K	PRAKASH	KUMARI	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PK0004237				Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	GOPAL	ARORA	NA			6/5 GORKHA RIFLES FRONTIER FOR	INDIA	DELHI	DELHI			PK0004436				Amount for unclaimed and ur	15.00	03-OCT-2023
KULDEEP	KUAMR	JAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PK0004477				Amount for unclaimed and ur	15.00	03-OCT-2023
KULDEEP	JASSAR		NA			C/O LT COL BALDEV SINGH G S O I	INDIA	DELHI	DELHI			PK0004613				Amount for unclaimed and ur	75.00	03-OCT-2023
KASHMIRI	LAL	AILAWADHI	NA			HOUSE NO 1401, SECTOR 23-B CHA	INDIA	CHANDIGARH	CHANDIGARH			PK0004625				Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	DHIR		NA			1801 SECTOR 22 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PK0004686				Amount for unclaimed and ur	15.00	03-OCT-2023
K	SUNITHA		NA			SHREE SHARE SERVICES 10/1 AVENU	INDIA	KARNATAKA	MYSORE			PK0004741				Amount for unclaimed and ur	15.00	03-OCT-2023
KUMUD	MANILAL	SHAH	NA			81 MONAIS	INDIA	DELHI	DELHI			PK0004806				Amount for unclaimed and ur	15.00	03-OCT-2023
KASHI	GOSWAMI		NA			2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI</									

KOTADIYA	BUBULAL	C	NA			L 125 1497 GANJESH APTS SOLA ROAD	INDIA	GUJARAT	AHMEDABAD			PK0004926		Amount for unclaimed and ur	15.00	03-OCT-2023	
KAMAL	KANT	DANG	NA			104 FREE GUNJ ROAD H	INDIA	DELHI	DELHI			PK0005017		Amount for unclaimed and ur	15.00	03-OCT-2023	
KUSUM	LATA	GUPTA	NA			137 D PATPAR GANJ POST OFFICE	INDIA	DELHI	DELHI			PK0005087		Amount for unclaimed and ur	15.00	03-OCT-2023	
KANTILAL	POPATLAL		NA			25/27 JAJIRAJHAI LANE NAWAB CH	INDIA	MAHARASHTRA	MUMBAI			PK0005226		Amount for unclaimed and ur	120.00	03-OCT-2023	
LAKSHMI	PRASAD	SARAF	NA			HINDUSTAN AGENCIES SIKANDARPUR	INDIA	BIHAR	MUZAFFARPUR			PL0002987		Amount for unclaimed and ur	15.00	03-OCT-2023	
LEETA	MOHANTY		NA			C/O LTCOL BB MOHANTY 323 FD AM	INDIA	DELHI	DELHI			PL0003089		Amount for unclaimed and ur	15.00	03-OCT-2023	
LALITHA	BALASUBRAMANIAM		NA			NO 58/2, CHITRAKULAM NORTH STR	INDIA	TAMIL NADU	CHENNAI			PL0003098		Amount for unclaimed and ur	15.00	03-OCT-2023	
LILA	DHAR	BAJPAI	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PL0003130		Amount for unclaimed and ur	15.00	03-OCT-2023	
LAXMI	NARAYAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI			PL0003200		Amount for unclaimed and ur	15.00	03-OCT-2023	
LOKESH	KUMAR	GOEL	NA			A31/4A SHASTRI MARG EAST MAUJH	INDIA	DELHI	DELHI			PL0003209		Amount for unclaimed and ur	60.00	03-OCT-2023	
M	MUTHIAH	CHETTIAR		MEENAKSHISUNDAR	CHETTIAR	32 S PL ST MANTHOPE DEVAKOTTAI	INDIA	TAMIL NADU	RAMANATHAPURAM			PM0000047		Amount for unclaimed and ur	375.00	03-OCT-2023	
MAMTA	NARESH	SHAH	NA			74/13 JAGABHAI PARK NR MAHAJAN	INDIA	DELHI	DELHI			PM0004300		Amount for unclaimed and ur	15.00	03-OCT-2023	
MANOJ	VASUDEO	PANCHAL	NA			9 RAM PARK STATION ROAD BAROD	INDIA	GUJARAT	BARODA			PM0004379		Amount for unclaimed and ur	15.00	03-OCT-2023	
MOHANLAL	SOLANKI		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PM0004458		Amount for unclaimed and ur	15.00	03-OCT-2023	
MOHINDER	SINGH		NA			71 SHADIPUR MANDIR WALI NEW D	INDIA	DELHI	NEW DELHI			PM0004470		Amount for unclaimed and ur	15.00	03-OCT-2023	
MOTIBHAI	THAKKAR		NA			3 GOVT SERVANTS COOPERATIVE H	INDIA	GUJARAT	NORTH GUJARAT			PM0004519		Amount for unclaimed and ur	15.00	03-OCT-2023	
M	MEENA		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PM0004534		Amount for unclaimed and ur	15.00	03-OCT-2023	
M	RIKHAB	CHANDKANKARIA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PM0004540		Amount for unclaimed and ur	15.00	03-OCT-2023	
M	S	LEHAL	NA			C/O IQBAL SINGH VILLAGE NAGGAL	INDIA	PUNJAB	ROPAR			PM0004543		Amount for unclaimed and ur	15.00	03-OCT-2023	
MANAK	KAWAR	JAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PM0004636		Amount for unclaimed and ur	15.00	03-OCT-2023	
R	P	VIDYA	R		PALANISWAMY	NO 33, N S R ROAD S B COLONY	COIMBATORE	TAMIL NADU	COIMBATORE	641011	IN301895-IN301895-10			Amount for unclaimed and ur	38.00	03-OCT-2023	
C	N	SUBRAMANIAN	NA			KASHYAP 414 NSR ROAD 7TH STREE	INDIA	TAMIL NADU	COIMBATORE	641011	PGAB0101447			Amount for unclaimed and ur	375.00	03-OCT-2023	
C	P	GANAPATHY	NA			KARTHIKEYA NO 21 HATABAD STREE	INDIA	TAMIL NADU	COIMBATORE	641012	PC0002074			Amount for unclaimed and ur	15.00	03-OCT-2023	
P	AMBIKAPATHI			PONNUSAMY		19 NEHRU PARK ROAD UPPILPALAY	INDIA	TAMIL NADU	COIMBATORE	641015	IN300513-IN300513-17			Amount for unclaimed and ur	8.00	03-OCT-2023	
N	NATARAJAN		A	D	NARYANASAMYIYER	32, RAMASAMY NAGAR KAMARAJAI	INDIA	TAMIL NADU	COIMBATORE	641015	PN0000035			Amount for unclaimed and ur	188.00	03-OCT-2023	
K	ARUMUGAM		NA			410 DR NANIAPPA ROAD COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	PK0005136			Amount for unclaimed and ur	15.00	03-OCT-2023	
NANDHINI	PERIASWAMY		NA			11/36 TVS NAGAR EDAYAPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641025	PN0002743			Amount for unclaimed and ur	15.00	03-OCT-2023	
S	SUBBAIAH		NA			N-3 HOUSING UNIT KOUNDAM PALAI	INDIA	TAMIL NADU	COIMBATORE	641030	PS0010464			Amount for unclaimed and ur	15.00	03-OCT-2023	
RUKNANI			NA			J.M.STOCKS 9 SREE PERUMAL COM	INDIA	TAMIL NADU	COIMBATORE	641037	PR0005644			Amount for unclaimed and ur	15.00	03-OCT-2023	
HEMA	I	AYANI	D		ISHWAR	NEW NO-54/1 OLD NO-37 G H MANI	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-11		Amount for unclaimed and ur	123.00	03-OCT-2023	
RAVIKUMAR	S	K	NA			SITE NO 5 OHM SAKTHI NAGAR MA	INDIA	TAMIL NADU	COIMBATORE	641038	PR0006390			Amount for unclaimed and ur	15.00	03-OCT-2023	
SOCKALINGAM	RM			RAMANATHAN	N	S	5 21.RIGHT HOUSE MULLAI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641041	IN300175-IN300175-10		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANTHI	DEVI			SESHADRIM			NO C 61,NARASIMA NIVAS SIRUVAN	INDIA	TAMIL NADU	COIMBATORE	641042	IN300239-IN300239-10		Amount for unclaimed and ur	2.00	03-OCT-2023	
MURUGESAN	N			NALLAIPPAN	K	P	16A, 24 G K D NAGAR COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641044	IN300175-IN300175-10		Amount for unclaimed and ur	650.00	03-OCT-2023	
G	M	SUBRAMANYAM	NA			J 7 A C COLONY MADUKKARAI P O	INDIA	TAMIL NADU	COIMBATORE	641105	PG0002473			Amount for unclaimed and ur	15.00	03-OCT-2023	
C	ESWARASUNDAR		E		CHIDAMBARAM	6 SWARANAPURI AVENUE IInd STRE	INDIA	TAMIL NADU	COIMBATORE	641652	IN300394-IN300394-13			Amount for unclaimed and ur	150.00	03-OCT-2023	
R	SRIINIVASAN		E			42 MADHAVA ROAD MAHALINGAP	INDIA	TAMIL NADU	POLLACHI	642002	PR0005587			Amount for unclaimed and ur	15.00	03-OCT-2023	
K	S	SHARMILA	A		R	SURESH	DOOR NO 7 GROUND FLOOR APART	INDIA	TAMIL NADU	POLLACHI	642126	IN300394-IN300394-15		Amount for unclaimed and ur	75.00	03-OCT-2023	
K	SUBASH		NA			42 GAFFOORKHAN STREET UDUMAI	INDIA	TAMIL NADU	POLLACHI	642126	PK0004845			Amount for unclaimed and ur	15.00	03-OCT-2023	
M	SHANMUGAM		NA			28 ADVOCATE NAGARIAN STREET U	INDIA	TAMIL NADU	POLLACHI	642126	PM0004898			Amount for unclaimed and ur	15.00	03-OCT-2023	
KIRUTHIGA	C			CHINNADURAI			5/8 SIVALINGAM PILLAI LAYOUT S V	INDIA	TAMIL NADU	POLLACHI	642128	IN300513-IN300513-19		Amount for unclaimed and ur	4.00	03-OCT-2023	
HEMANTH	B	MEHTA	NA			166 MAIN BAZAR OOTACAMUND NI	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PH0002406			Amount for unclaimed and ur	15.00	03-OCT-2023	
N	ISRAEL		P		ISRAEL	RIDGE, ICKLESHAM ROAD, GREYS H	INDIA	TAMIL NADU	COONOR	643101	PN0000018			Amount for unclaimed and ur	375.00	03-OCT-2023	
R	VENKATA	SUBRAMANIAN	C		RAMACHANDRAN	1 63 JEGANNTHA MUDALIAR STREET	INDIA	TAMIL NADU	COONOR	643222	IN300394-IN300394-16			Amount for unclaimed and ur	38.00	03-OCT-2023	
VIJAYAN	NAIR	PN		NARAYANAN	NAIR	LEAD DIST MANAGER SYNDICATE B	INDIA	KERALA	CANNANORE	670001	IN300214-IN300214-11			Amount for unclaimed and ur	15.00	03-OCT-2023	
SHEELA	NAIR		C		NARAYANAN	NAIR	SAGARICA, PM 449 ONDEN ROAD P	INDIA	KERALA	CANNANORE	670001	PS0001579		Amount for unclaimed and ur	600.00	03-OCT-2023	
CHARLES	DSOUZA		LEO		DSOUZA	PHILOS NEST, CHETTY PUDIKA CANN	INDIA	KERALA	CANNANORE	670004	PC0000459			Amount for unclaimed and ur	375.00	03-OCT-2023	
SAPNA	S	PAI	NA			B ANNAPPA PAI AND SON'S BEEDI M	INDIA	KERALA	CANNANORE	670121	PS0007356			Amount for unclaimed and ur	15.00	03-OCT-2023	
MADAYAN	NALINI		NA			W/O N MUKUNDAN AMMANAPPAR	INDIA	KERALA	CANNANORE	670532	PM00005497			Amount for unclaimed and ur	30.00	03-OCT-2023	
T	BALACHANDRAN		NA			KETTROU COMPONENT COMPLEX L	INDIA	KERALA	CANNANORE	670562	PT0001126			Amount for unclaimed and ur	15.00	03-OCT-2023	
JOSE	JAMES		JAMES			PUTHENPURA HOUSE VAYATTUPAR	INDIA	KERALA	CANNANORE	670571	IN300239-IN300239-11			Amount for unclaimed and ur	300.00	03-OCT-2023	
FATHIMA	CV		NA			FATHIMA MANZIL IRIKKUR KANNUR	INDIA	KERALA	CANNANORE	670593	PF0000443			Amount for unclaimed and ur	15.00	03-OCT-2023	
JAIMON	VG		GEORGE			VAKKAKANDATHIL HOUSE NALLOOR	INDIA	KERALA	CANNANORE	670645		C12044700-12044700-6		Amount for unclaimed and ur	4.00	03-OCT-2023	
VIDYA	S	MALLYA	NA			SYNDICATE BANK MANATODDY WY	INDIA	KERALA	CANNANORE	670645	PV0002980			Amount for unclaimed and ur	15.00	03-OCT-2023	
LAKSHMI	N		NA			SUNNADA HOUSE P O CHIPPAR VIO	INDIA	KERALA	KASARAGOD	671322	PL0003135			Amount for unclaimed and ur	30.00	03-OCT-2023	
CHAITHRA	SHENOY	KINNINGAR	NA			ASHRIVAD KINNINGAR, PO-, KINNI	INDIA	KERALA	KASARAGOD	671543		C12011300-12011300-6		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIJITH	V		NA			PADMA VILAS CHALAPURAM CALICU	INDIA	KERALA	CALICUT	673002		IN300239-IN300239-10		Amount for unclaimed and ur	75.00	03-OCT-2023	
SEETHA	RAMANI		C		S	RAMANI	C/O K R JAYARAMAN 18/223 POORN	INDIA	KERALA	CALICUT	673002	PS0000883		Amount for unclaimed and ur	375.00	03-OCT-2023	
BASANTH	CHIATHANATH		BHASKARAN		NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and ur	60.00	03-OCT-2023	
RUKMINI	VASAN		NA			GOKULAM ESTATE CHUNDALE PO	INDIA	KERALA	CALICUT	673123	PR0005556			Amount for unclaimed and ur	15.00	03-OCT-2023	
DR	MUHAMMED	BASHEER	ABOBACKER		VADAKKUMPURATH		VADAKKUMPURATH H VENAPPARA	INDIA	KERALA	CALICUT	673572		C12047200-12047200-6	Amount for unclaimed and ur	75.00	03-OCT-2023	
PRAKASH	C	PILLAI	VELAYUDHAN		D	UNNIKRISHNAN	CHANDANAM PURATH MANIPURAM	INDIA	KERALA	CALICUT	673584		IN300239-IN300239-11	Amount for unclaimed and ur	75.00	03-OCT-2023	
R	BALAKRISHNAN		M			CHEMBRATHARA HOUSE NALLUR FE	INDIA	KERALA	CALICUT	673634		IN300513-IN300513-13		Amount for unclaimed and ur	75.00	03-OCT-2023	
RAVINUTHALA	SRIINIVAS		RAVINUTHALA		VENKATESWARLU		13 2 836 18 SRINIVAS NAGAR NEAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300513-IN300513-17	Amount for unclaimed and ur	14.00	03-OCT-2023	
P	K	PADMANABHAN	NA			HOUSE NO 209 CHANDRANAGAR C	INDIA	KERALA	PALGHAT	678007	PP0003744			Amount for unclaimed and ur	15.00	03-OCT-2023	
T	A	LALITHA	NA			MELATHUR HOUSE SEKHARI PURAM	INDIA	KERALA	PALGHAT	678010	PT0001127			Amount for unclaimed and ur	15.00	03-OCT-2023	
PONNU	AMMAL		NA			3/571 KUMARAPURAM AMBIKAPUR	INDIA	KERALA	PALGHAT	678011	PP0004174			Amount for unclaimed and ur	15.00	03-OCT-2023	
VINOD	P	S	STEPHEN			HOUSE NO 14/402 VIVEKANAND CO	INDIA	KERALA	PALGHAT	678013		IN301696-IN301696-12		Amount for unclaimed and ur	75.00	03-OCT-2023	
K	KUN	SUKUMARAN	NA			KONNAN PURA HOUSE CHENNANGA	INDIA	KERALA	PALGHAT	678573	PK0005252			Amount for unclaimed and ur	15.00	03-OCT-2023	
CHEMINYAN	RAMANKANDY		RAMESHAN			KAYARAT HOUSE POST MULANNUR	INDIA	KERALA	OTTAPALAM	679101	PC0001868			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	V	R	RAGHAVAN	V		RAJ BHAVAN MANKADA MANKADA	INDIA	KERALA	OTTAPALAM	679324		IN300239-IN300239-14		Amount for unclaimed and ur	4.00	03-OCT-2023	
HARSHA	MADHUSUDAN	MODI	NA			59/B MASTER SOCIETY 9 RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PH0002235			Amount for unclaimed and ur	15.00	03-OCT-2023	
HASMUKH	POPAT		NA			11 122 ANANDNAGAR PARK SHIVAM	INDIA	GUJARAT	RAJKOT	360002	PH0002248			Amount for unclaimed and ur	15.00	03-OCT-2023	
JAGDISH	LAXMIDAS	BUDHDEV	LAXMIDAS		THAKARSHI		C/O LAXMIDAS THAKARSHI, 6 MILD	INDIA	GUJARAT	RAJKOT	360002	PJ0000100			Amount for unclaimed and ur	375.00	03-OCT-2023
JAYPRAKASH	L	KATARIA	NA			17/195 ANAND NAGAR PARK OPP N	INDIA	GUJARAT	RAJKOT	360002	PJ0003315			Amount for unclaimed and ur	15.00	03-OCT-2023	
KIRITDA	JOSHI		NA			NEAR ENJER OFFICE 1 VIDYANAGAR	INDIA	GUJARAT	RAJKOT	360002	PK0005302			Amount for unclaimed and ur	15.00	03-OCT-2023	
MAHENDRA	B	DASADIA	NA			RAM NIVAS 19 KEVDWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PM00004262			Amount for unclaimed and ur	15.00	03-OCT-2023	
MAKANJIBHAIA	KAKKAD		NA			L-6/61 ANAND NAGAR PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PM0004624			Amount for unclaimed and ur	15.00	03-OCT-2023	
NATVARLAL	H	KHANT	NA			ROYAL APARTMENT FLET NO 3 MAN	INDIA	GUJARAT	RAJKOT	360002	PN0003312			Amount for unclaimed and ur	30.00	03-OCT-2023	
PATEL	NILESHKUMAR		AMBABIBHAI	NA		C/O L B KATARIA 17/195 ANAND N	INDIA	GUJARAT	RAJKOT	360002	PP0004830			Amount for unclaimed and ur	15.00	03-OCT-2023	
RANA	L	KATARIA	NA			C/O L B KATARIA 17/195 ANAND N	INDIA	GUJARAT	RAJKOT	360002	PR0006037			Amount for unclaimed and ur	15.00	03-OCT-2023	

TARU	GHANSHYAM	GANATRA	NA			SHREEJI KRUPA 217 GAYATRI NAGAR	INDIA	GUJARAT	RAJKOT	360002	PT0001154		Amount for unclaimed and ur	15.00	03-OCT-2023
VINESH	H	KHANT	NA			ROYAL APARTMENT FLET NO 3 MANINDIA	INDIA	GUJARAT	RAJKOT	360002	PV0003626		Amount for unclaimed and ur	45.00	03-OCT-2023
HARSHAD	UMIASHANKER	PANERI	NA			NEW POWER HOUSE COLONY BHAVINDIA	INDIA	GUJARAT	RAJKOT	360003	PH0002242		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSOTAM	BHANUSALI		NA			C/O SAVRASTRA OIL COMPANY 15 INDIA	INDIA	GUJARAT	RAJKOT	360003	PP0003826		Amount for unclaimed and ur	15.00	03-OCT-2023
PIYUSH	V	NIMAVAT	NA			NEW ANAND NAGAR COLONY 144 B INDIA	INDIA	GUJARAT	RAJKOT	360003	PP0005047		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	HARSHAD	PANERI	NA			NEW POWER HOUSE COLONY BHAVINDIA	INDIA	GUJARAT	RAJKOT	360003	PR0004891		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	UMASHANKAR	PANERI	NA			NEW POER HOUSE COLONY BHAVINDIA	INDIA	GUJARAT	RAJKOT	360003	PV0002969		Amount for unclaimed and ur	15.00	03-OCT-2023
HASMUKH	VIBHAKAR		NA			DINESH 3 SWASRAYA SOCIETY MAVINDIA	INDIA	GUJARAT	RAJKOT	360004	PH0002390		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMESH	DAVDA		NA			KARUNA NIDHAN UNIVERSITY RAJKINDIA	INDIA	GUJARAT	RAJKOT	360005	PD0003467		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	RATANGHAYARA		NA			SHIV DHARA ROYAL PARK BEHIND T INDIA	INDIA	GUJARAT	RAJKOT	360005	PI0003400		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHENDRA	MEHTA		NA			16-B PANCHAYAT NAGAR UNIVERSTINDIA	INDIA	GUJARAT	RAJKOT	360005	PM0004602		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	ANILKUMAR	DAVDA	NA			KARUNA NIDHAN UNIVESITY ROAD INDIA	INDIA	GUJARAT	RAJKOT	360005	PP0004329		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	CHANDRA	SURTI	NA			85-B PANCHAYAT NAGAR SAURASHINDIA	INDIA	GUJARAT	RAJKOT	360005	PV0003051		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUTLA	SHAILESH	MANIAR	SHAILESH	SHANTILAL	MANIAR	BANK OF BARODA MARKET YARD VII INDIA	INDIA	GUJARAT	RAJKOT	360060	PS0001082		Amount for unclaimed and ur	675.00	03-OCT-2023
HASMUKHARAY	JAMNADAS	PADIA	NA			KHANDERIA STREET MOTI BAZAR IN INDIA	INDIA	GUJARAT	GONDAL	360311	PH0002391		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTILAL	GANDHI		NA			SHANTI VASTRA BHANDAR NANI BA INDIA	INDIA	GUJARAT	GONDAL	360311	PS0007513		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJUBAN	KARSHANBHAI	VACHHANI	NA			C/O K V VACHHANI SUB DIV G E B JU INDIA	INDIA	GUJARAT	GONDAL	360320	PM0005485		Amount for unclaimed and ur	90.00	03-OCT-2023
RADADIYA	KIRAN	P	RADADIYA	PARSHOTAMBHAI		PATEL CHOWK, TAL. JETPUR, NAVAV INDIA	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	75.00	03-OCT-2023
BHUPAT	J	VORA	NA			VASANT MEDICAL STORES SHROFF INDIA	INDIA	GUJARAT	GONDAL	360410	PB0003314		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJBALA	SANCHANIA		NA			C/O D T SANCHANIA NEAR SCHOOL INDIA	INDIA	GUJARAT	GONDAL	360410	PD0003275		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRISH	M	RUPANI	NA			KAMDAR STREET DHORAJI	INDIA	GUJARAT	GONDAL	360410	PG0002000		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRAGAUURI	J	VORA	NA			C/O JAYANTILAL H VORA DHORAJI INDIA	INDIA	GUJARAT	GONDAL	360410	PH0002635		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	BEN	DHIRAJLALGANDH	NA			MATRUCHHAYA KADIAWAD DHORA INDIA	INDIA	GUJARAT	GONDAL	360410	PM0005349		Amount for unclaimed and ur	30.00	03-OCT-2023
MADHU	BEN	DHIRAJLALGANDH	NA			MATRUCHHAYA KADIAWAD DHORA INDIA	INDIA	GUJARAT	GONDAL	360410	PM0005350		Amount for unclaimed and ur	30.00	03-OCT-2023
RIYAZ	RAZZAK	CHHUTANI	NA			HAPPU HOME COLONY BLOCK H RO INDIA	INDIA	GUJARAT	GONDAL	360410	PR0006254		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DHANUBHAI	SANCHANIA	NA			C/O D T SANCHANIA NEAR SCHOOL INDIA	INDIA	GUJARAT	GONDAL	360410	PS0007380		Amount for unclaimed and ur	15.00	03-OCT-2023
SAJID	SATTAR	KUNDA	NA			HAPPY HOME COLONY BLOCK D RO INDIA	INDIA	GUJARAT	GONDAL	360410	PS0010275		Amount for unclaimed and ur	30.00	03-OCT-2023
PARESH	KUMAR	VKALARIA	NA			DALASANIA STREET VIA DHORAJI DI INDIA	INDIA	GUJARAT	GONDAL	360421	PP0004803		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVINDLAL	KACHARBHAI	GODHASARA	NA			PO ARNI VIA BHAYAVADAR RAJKOT INDIA	INDIA	GUJARAT	GONDAL	360450	PG0002049		Amount for unclaimed and ur	15.00	03-OCT-2023
SARADABEN	GHETIA		NA			TO KHIRASARA VIA BHAYAVADAR R INDIA	INDIA	GUJARAT	GONDAL	360450	PS0007358		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	BAGDAI		NA			C/O DHANJI DHARMAJI VJIAY PLO INDIA	INDIA	GUJARAT	GONDAL	360450	PS0007863		Amount for unclaimed and ur	15.00	03-OCT-2023
DHANJI	T	KARDANI	NA			STATION ROAD NEAR BAL MANDIR INDIA	INDIA	GUJARAT	GONDAL	360480	PD0003256		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	SUNDARDAS	VASANT	NA			AKSHARDHAM SOCIETY, SHAHI AR INDIA	INDIA	GUJARAT	GONDAL	360490		C13019900-13019900	Amount for unclaimed and ur	150.00	03-OCT-2023
ABDUL	RAZAK	HAZIAZIZPATEL	NA			PANCH HATDI ROAD GUJARAT UPLE INDIA	INDIA	GUJARAT	GONDAL	360490	PA0003911		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOKKUMAR	VADALIA		NA			C/O SHREE RAM ENGG CO BHADAR INDIA	INDIA	GUJARAT	GONDAL	360490	PA0005167		Amount for unclaimed and ur	15.00	03-OCT-2023
MANSUR	SADIKOT		NA			C/O NISITH RAMNIKALAL DOSHI BA INDIA	INDIA	GUJARAT	GONDAL	360490	PM0004386		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJBHAI	SHAH		NA			DARBARGADHI CHOWK SHETH STREE INDIA	INDIA	GUJARAT	GONDAL	360490	PM0004873		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KACHHAD		NA			TELEPHONE EXCHANGE AT UPLETA R INDIA	INDIA	GUJARAT	GONDAL	360490	PR0004678		Amount for unclaimed and ur	15.00	03-OCT-2023
VALBHADUS	VADALIA		NA			C/O SHREE RAM ENGG CO BHADOR INDIA	INDIA	GUJARAT	GONDAL	360490	PV0003643		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVANLAL	KANJI	RADIA	NA			RANJIT PARA BHANVAD JAMNAGAR INDIA	INDIA	GUJARAT	PORBANDAR	360510	PD0003201		Amount for unclaimed and ur	15.00	03-OCT-2023
MATHEW	P	ABRAHAM	NA			P O BOX 1899 AMHC DUBAI UAE	INDIA	NA			PM0004726		Amount for unclaimed and ur	15.00	03-OCT-2023
MILAP	SINGH		NA			VILLAGE NAGGAL P O BARODI VIA SI INDIA	INDIA	PUNJAB	ROPAR		PM0004762		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNAZZA	YUSUF	TAHERBHAI	NA			POST BOX NO-9 MANAMA A R GULF BAHRAIN	INDIA	NA			PM0004863		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	GUPTA		NA			C/O SHRI LATTA PRASAD MOHALLA INDIA	INDIA	UTTAR PRADESH	BIJNOR		PM0004885		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	SINGH		NA			SKINNER'S HORSE C/O 56 APO	INDIA	DELHI			PM0004981		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHINDER	ANAND		NA			32 KASTURBA COLONY ALCAN II	INDIA	DELHI			PM0004999		Amount for unclaimed and ur	15.00	03-OCT-2023
MAVNEEP	AGARWAL		NA			35 R 6 B RAMPUR BAGH B	INDIA	UTTAR PRADESH	RAMPUR		PM0005053		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	KHETSHI	CHHEDA	NA			137/A MOTIWANI CHAWL RNO 15 1	INDIA	MAHARASHTRA	MUMBAI		PM0005088		Amount for unclaimed and ur	15.00	03-OCT-2023
MS	NEETA	KOCHHAR	NA			I-99 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		PM0005198		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	SINGLA		NA			207/5 GANDHI NAGAR JIND	INDIA	UTTAR PRADESH	JIND		PM0005260		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	AGARWAL		NA			52 GANGA TOWERS LTC GHAT PATN INDIA	INDIA	BIHAR	PATNA		PM0005326		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHESH	DASS	MAHAJAN	NA			C/O M/S ASHOKA ELECTRICALS GAN INDIA	INDIA	PUNJAB	PATHANKOT		PM0005366		Amount for unclaimed and ur	15.00	03-OCT-2023
M	BHARATHI	REDDY	NA			C/O COLONEL N P REDDY COLONEL INDIA	INDIA	DELHI			PM0005373		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	JAIN		NA			C/O V K JAIN PLOT NO 9 LAYOUT AN INDIA	INDIA	MAHARASHTRA	NAGPUR		PM0005391		Amount for unclaimed and ur	15.00	03-OCT-2023
MANSAL	SINGH		NA			C/O AJIT KAUR VILL CHAK NARIAL P INDIA	INDIA	UTTAR PRADESH	HOSHARPUR		PM0005393		Amount for unclaimed and ur	15.00	03-OCT-2023
MILAN	KUMAR		NA			MANISH CLINIC MAIN ROAD GOZM INDIA	INDIA	JHARKHAND	JAMSHEDPUR		PM0005439		Amount for unclaimed and ur	75.00	03-OCT-2023
M	S	PUSHPAM	NA			9D/7B R K PURAM KARAV	INDIA	DELHI			PM0005470		Amount for unclaimed and ur	45.00	03-OCT-2023
MAHAKANT	JHA		NA			NO ADDRESS GABRIEL INDIA LIMITE INDIA	INDIA	MAHARASHTRA	PUNE		PM0005628		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	CHANDNA		NA			1179/C NANGAL RAI	INDIA	UTTAR PRADESH	BAREILLY		PM0005651		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHIT	RANJAN		NA			D-167 NARMADA APTS ALKANNANDA INDIA	INDIA	DELHI			PM0005668		Amount for unclaimed and ur	30.00	03-OCT-2023
MALA	AGARWAL		NA			M/S ZARDACC NTRF SARAI KOTHIWA INDIA	INDIA	UTTAR PRADESH	MORADABAD		PM0005674		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	BHANUBHAI	VED	NA			C/O GANDHI PURFUMARY 5TH FLOC INDIA	INDIA	MAHARASHTRA	MUMBAI		PM0005735		Amount for unclaimed and ur	30.00	03-OCT-2023
NEERJA	PASSI		NA			C/O K K PASSI DY DIRECTOR OF MINI INDIA	INDIA	RAJASTHAN	UDAIPUR		PN0002696		Amount for unclaimed and ur	15.00	03-OCT-2023
N	RAMACHANDRAN		NA			NAVATH HOUSE PO PINARAJI KERALA INDIA	INDIA	KERALA	PINARAJI		PN0002720		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIN	SABHARWAL		NA			10/6 KRISHAN NAGAR	INDIA	DELHI	DELHI		PN0002816		Amount for unclaimed and ur	15.00	03-OCT-2023
NIYAZ	AHMED	HANWARE	NA			AT & PO TUDIL TAL MAHAD DIST RA INDIA	INDIA	MAHARASHTRA	RAIGAD		PN0002905		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	RAMACHANDRAN		NA			111/A4 P & T OFFICER'S QUARTERS INDIA	INDIA	ANDHRA PRADESH	HYDERABAD		PN0003058		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRUPAMA	SHARMA		NA			C/O MAJ R K SHARMA 502 D DUNP INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		PN0003246		Amount for unclaimed and ur	15.00	03-OCT-2023
N	PRASAD	REDDY	NA			COLONEL EDUCATION HQ 9 CORPS INDIA	INDIA	DELHI	DELHI		PN0003304		Amount for unclaimed and ur	15.00	03-OCT-2023
NEMI	CHAND	JAIN	NA			74 AUDIAPPA STREET IJIRD FLOOR S INDIA	INDIA	TAMIL NADU	CHENNAI		PN0003325		Amount for unclaimed and ur	15.00	03-OCT-2023
NEHAR	SINGH		NA			C/O NANDHA HOSPITAL OLD SABZI INDIA	INDIA	PUNJAB	KAPURTHALA		PN0003348		Amount for unclaimed and ur	120.00	03-OCT-2023
N	AMISSING		NA			NO ADDRESS GABRIEL INDIA LIMITE INDIA	INDIA	MAHARASHTRA	PUNE		PN0003351		Amount for unclaimed and ur	15.00	03-OCT-2023
N	AMISSING		NA			NO ADDRESS GABRIEL INDIA LIMITE INDIA	INDIA	MAHARASHTRA	PUNE		PN0003594		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPRAKASH	AGRAWAL		NA			V&P SATHOOR BUNDI RAJ	INDIA	RAJASTHAN	BUNDI		PO0000536		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	SHANKER	GUPTA	NA			MOOSANAGAR KANPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR		PO0000584		Amount for unclaimed and ur	15.00	03-OCT-2023
PROMIN	NARAIN	PARALKAR	NA			2N RIVIERA APTS 45 THEMALL DELH INDIA	INDIA	DELHI			PP0003700		Amount for unclaimed and ur	180.00	03-OCT-2023
PARIMAL	M	BHAVSAR	NA			NO ADDRESS GABRIEL INDIA LIMITE INDIA	INDIA	MAHARASHTRA	PUNE		PP0003812		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR	GOEL	NA			C/O SH P C JAIN SAKET NEW CIVIL LI INDIA	INDIA	UTTAR PRADESH	MORADABAD		PP0003907		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAS	KUAMR	SINHA	NA			MUKHYALAYA 33 CORPS H Q 33 CO INDIA	INDIA	DELHI	DELHI		PP0004091		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAHJI	KAUR	BALI	NA			C/O BUG S C BALI D S T HQ 4 COR INDIA	INDIA	DELHI	DELHI		PP0004125		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	SACHAR		NA			MAJOR S K SACHAR HQ 15 INF DIVIS INDIA	INDIA	DELHI	DELHI		PP0004349		Amount for unclaimed and ur	15.00	03-OCT-2023

PUTTAGUNTA	PRABHAKAR	RAO	NA			OFFICE OF THE EXECUTIVE ENGINEER	INDIA	ANDHRA PRADESH	GUNTUR			PP0004467		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABODH	KUMAR	SINGH	NA			GAYATRI NURSING HOME CIVIL LIN	INDIA	UTTAR PRADESH	BJNORE			PP0004558		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KUMAR	GOVAL	NA			612 B 1 NEAR DET OFFICE AMRIK SI	INDIA	PUNJAB	BATHINDA			PP0004604		Amount for unclaimed and ur	15.00	03-OCT-2023
P	THANGAM		NA			28, POLANI GOWNDER STREET' RAZI	INDIA	TAMIL NADU	COIMBATORE			PP0004667		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITH	PAUL	SINGH	NA			H NO 2730 SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PP0004737		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMOD	KUMAR	AGGARWAL	NA			38 MIG MODEL TOWN HOUSING BO	INDIA	PUNJAB	BATHINDA			PP0004887		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHAP	VASHISTH		NA			CHITRAKOOT COLONY HIT 21 SOUTH	INDIA	MADHYA PRADESH	CHINDWARA			PP0005029		Amount for unclaimed and ur	30.00	03-OCT-2023
PUNMIYA	MAHAVEERCHAND		NA			C/O PUNMIYA GRIHVASTY BHANDA	INDIA	MAHARASHTRA	THANE			PP0005089		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SANDHYA		NA			48-17-2 SRINAGAR VIRAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			PP0005091		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAYA	NARKE		NA			HIGH BUNGLLOW RAHATE COLONY	INDIA	MAHARASHTRA	NAGPUR			PV0003246		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	RUHITIYA	SURENDRA				/3 LAXMINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR				IN300757-IN300757-10	Amount for unclaimed and ur	15.00	03-OCT-2023
NILESH	JAYAWANT	DESAI	JAYAWANT	TATESAHEB	DESAI	GANGA PANCHAVATI CO OP HSG VR	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-11	Amount for unclaimed and ur	38.00	03-OCT-2023	
ABDULLAH	VALIULLAH	KHAN	VALIULLAH	ZAHUR	KHAN	MANTRI PLOT NO 2 BHIVANI PATH	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-0	Amount for unclaimed and ur	1.00	03-OCT-2023	
MANJIRI	MANOJ	KULKARNI	MANOJ	SHRIDHAR	KULKARNI	H 28 NATRAJ SOC PANCHPAKHADI T	INDIA	MAHARASHTRA	THANE	400602		IN301330-IN301330-17	Amount for unclaimed and ur	1350.00	03-OCT-2023	
CHANDRAKANT	SHRINAGARPURE		NA			11 JEEVANTARA CO OP HSG SOCIETY	INDIA	MAHARASHTRA	THANE	400602	PC0001846		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUNANDA	MANOHAR	PANSHIKAR	MANOHAR	ATMARAM	PANSHIKAR	15 ABHIJIT C H S SW, NAUPADA THA	INDIA	MAHARASHTRA	THANE	400602	PS0003767		Amount for unclaimed and ur	795.00	03-OCT-2023	
BHARATI	D	SHAH	DHIRENDRA	A	SHAH	FLAT NO 7 GODAVARI APARTMENTS	INDIA	MAHARASHTRA	THANE	400603		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	03-OCT-2023	
HOOR	CHETANDAS	JHURANI	CHETANDAS	JHURANI		B/38 SHIV SOCIETY THANE EAST TH	INDIA	MAHARASHTRA	THANE	400603		C16010100-16010100-0	Amount for unclaimed and ur	30.00	03-OCT-2023	
SURAJ	CHANDER	NATHANI	NA			B/24 SUNITHA SOCIETY KOPRI COLO	INDIA	MAHARASHTRA	THANE	400603		C16014800-16014800-0	Amount for unclaimed and ur	113.00	03-OCT-2023	
POOJA	VINOD	PANDYA	VINOD	RAMBALI	PANDYA	A 11 OM KRISHNA VILLA LOUIS WAD	INDIA	MAHARASHTRA	THANE	400604		IN301774-IN301774-11	Amount for unclaimed and ur	300.00	03-OCT-2023	
SANGHARSH	MACHHINDRANA	UMROTKAR	NA			ROOM NO 204, BUILDING NO. 19, A	INDIA	MAHARASHTRA	THANE	400605		C12028900-12028900-0	Amount for unclaimed and ur	4.00	03-OCT-2023	
RAVINDRA	PATIL	LAXMAN	PATIL			SAI SAGAR COMPLEX B WING ROOM	INDIA	MAHARASHTRA	THANE	400605		IN300513-IN300513-18	Amount for unclaimed and ur	15.00	03-OCT-2023	
DILIP	ANKUSH	SARANG	NA			03-'OM' GURUKUL CO-HSG SOCIETY	INDIA	MAHARASHTRA	THANE	400605	PD0003577		Amount for unclaimed and ur	15.00	03-OCT-2023	
SATISH	VINAY	GUPTA	VINAY	SHOBHNATH	GUPTA	SHRI KRISHNA APT FLAT NO 07 NR D	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	03-OCT-2023	
ALEXANDER	J	LAWRENCE	JOHN			BUILDING B2 SAFALAYA BUILDING R	INDIA	MAHARASHTRA	THANE	400610		IN300757-IN300757-11	Amount for unclaimed and ur	15.00	03-OCT-2023	
SANTOSH	SONU	PANCHAL	SONU	SAKHARAM	PANCHAL	301 3RD FLR SHRI SIDHIVINAYAK H5	INDIA	MAHARASHTRA	THANE	400610		IN300513-IN300513-13	Amount for unclaimed and ur	10.00	03-OCT-2023	
AAYUSHI	SATISH	SAWANT	SATISH	DEVJI	SAWANT	B 3 35 2 2 SECTOR NO 15 ASTHVINI	INDIA	MAHARASHTRA	NAVY MUMBAI	400703		C13041400-13041400-0	Amount for unclaimed and ur	169.00	03-OCT-2023	
UIDAY	S	NAIK	SHANKAR	R	NAIK	JN 2/14 A 05 SECTOR 9 VASHI NAVI	INDIA	MAHARASHTRA	NAVY MUMBAI	400703		IN300513-IN300513-18	Amount for unclaimed and ur	75.00	03-OCT-2023	
DHARMESH	JASWANTRAI	SHAH	NA			2 SHRUSHTI PLOT NO167 SECTOR 28	INDIA	MAHARASHTRA	NAVY MUMBAI	400705		C12044700-12044700-0	Amount for unclaimed and ur	282.00	03-OCT-2023	
JAYDEEP	HARIDATTA	NAIK	HARIDATT	UTTAM	NAIK	B 15/15 SECTOR 6 VASHI NAVI MUM	INDIA	MAHARASHTRA	NAVY MUMBAI	400705		IN300513-IN300513-16	Amount for unclaimed and ur	1.00	03-OCT-2023	
NAGARAJAN	K	RAMASWAMY	K	VLATE		B-1, BANK OF INDIA OFFICERS' RESID	INDIA	MAHARASHTRA	NAVY MUMBAI	400706		IN300597-IN300597-10	Amount for unclaimed and ur	135.00	03-OCT-2023	
SANIYA	D	SALVI	DEEPKUMAR	SHANTARAM	SALVI	FL1/21, A2 VISHWASHANTI CHS, SECT	INDIA	MAHARASHTRA	NAVY MUMBAI	400706		IN300974-IN300974-11	Amount for unclaimed and ur	12.00	03-OCT-2023	
NEENA	P	YAWALKAR	P	D	YAWALKAR	NL6/15/04, SECTOR 8 NERUL, NEW	INDIA	MAHARASHTRA	NAVY MUMBAI	400706	PN0001694		Amount for unclaimed and ur	450.00	03-OCT-2023	
NALINI	VASANT	MANGLE	VASANT	V	MANGLE	AL-5-21/4 SAHAYOG APARTMENT SE	INDIA	MAHARASHTRA	NAVY MUMBAI	400708		IN302236-IN302236-10	Amount for unclaimed and ur	75.00	03-OCT-2023	
MANISH	AMRUTLAL	SHAH	AMRUTLAL	D	SHAH	207, JONAS APT. DR. AMBEDKAR RO	INDIA	MAHARASHTRA	THANE	411001		IN303052-IN303052-10	Amount for unclaimed and ur	15.00	03-OCT-2023	
VIVEK	P	SUREKA	PURSHOTTAMLAL	B	SUREKA	A-204 SALASAR KRUPA BHAGYASHRI	INDIA	MAHARASHTRA	THANE	411001		IN300644-IN300644-10	Amount for unclaimed and ur	45.00	03-OCT-2023	
USHA	KAUSHIK	MARU	KAUSHIK	N	MARU	JUDE RESIDENCY PLOT NO.32/10, CH	INDIA	MAHARASHTRA	THANE	411001		C12010600-12010600-0	Amount for unclaimed and ur	375.00	03-OCT-2023	
NAILESH	RAMANLAL	SHAH	NA			UMBERPADA, NAHDEUDE TAL- PALG	INDIA	MAHARASHTRA	THANE	411002		IN301604-IN301604-10	Amount for unclaimed and ur	750.00	03-OCT-2023	
CHANDRIKA	R	MEENON	NA			F/10 LABH COMPLEX AMBADI ROAD	INDIA	MAHARASHTRA	THANE	411002	PC0002198		Amount for unclaimed and ur	30.00	03-OCT-2023	
DINESH	VILAS	KELKAR	VILAS	GHARU	KELKAR	D - 104 DEVI PARK BLDG TULINI RO	INDIA	MAHARASHTRA	THANE	411003		IN303116-IN303116-10	Amount for unclaimed and ur	75.00	03-OCT-2023	
VINCENT	PHILIP	LOPES	PHILIP	JOHN	LOPES	AT- GASS, MOTHSARGODI P. O. SO	INDIA	MAHARASHTRA	THANE	411003		IN301604-IN301604-10	Amount for unclaimed and ur	450.00	03-OCT-2023	
CHANDRA	PRAKASH	SHARMA	V	N	SHARMA	PARAG CO-OP HSG. SOC. 'A' WING 2	INDIA	MAHARASHTRA	THANE	411010		C12012100-12012100-0	Amount for unclaimed and ur	19.00	03-OCT-2023	
DOREEN	BORICHA	NA				B/5 ANANDVAN NEAR BASSIEN CAT	INDIA	MAHARASHTRA	THANE	411201		IN300484-IN300484-10	Amount for unclaimed and ur	150.00	03-OCT-2023	
SATISH	SUBRAY	KAMAT	SUBRAY	NARAYAN	KAMAT	FLAT NO 401 TYPE IV QUARTER CIFE	INDIA	MAHARASHTRA	MUMBAI	400601		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	03-OCT-2023	
SUSHEELA	AHUJA	NA				C/O S AHUJA GENERAL MANAGER N	INDIA	GOA	MARGAON	403711	PS0009694		Amount for unclaimed and ur	15.00	03-OCT-2023	
MADHAV	NARAYAN	MARATHE	NA			101 YASOCHANDRA APTS 602/5 TIL	INDIA	MAHARASHTRA	PANVEL	410206	PM00004895		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANTOSH	N	MURDESHWAR	NA			404-405 SYMPHONY KESAR HARMO	INDIA	MAHARASHTRA	PANVEL	410210		IN303116-IN303116-10	Amount for unclaimed and ur	263.00	03-OCT-2023	
TARULATA	RAKESH	SHAH	RAKESH			KANAIYA CO OP HSG SOC FLAT 31	INDIA	MAHARASHTRA	PUNE	411001		C12013200-12013200-0	Amount for unclaimed and ur	75.00	03-OCT-2023	
MALATI	KALE	GOVIND		KALE		1201 SUBHASH NAGAR LANE NO 3	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80	Amount for unclaimed and ur	375.00	03-OCT-2023	
GAURAV	VIJAY	KASAT	VIJAY	MOHANLAL	KASAT	401, RADHAKRISHNA APTS. 5 FATHE	INDIA	MAHARASHTRA	PUNE	411004		C12036200-12036200-0	Amount for unclaimed and ur	375.00	03-OCT-2023	
SUMANA	SAHA	NA				A-1104 ROHAN GARIMA SHIVAJI HO	INDIA	MAHARASHTRA	PUNE	411005		C12033200-12033200-0	Amount for unclaimed and ur	75.00	03-OCT-2023	
THAKUR	LACHMAN	LULLA	LACHMAN	B	LULLA	817 SIND CO-OP HSG SOC SADHU VA	INDIA	MAHARASHTRA	PUNE	411007	PT0000208		Amount for unclaimed and ur	810.00	03-OCT-2023	
FATEMA	M	POONAWALA	NA			A-25 HARI PARWA RESIDENCY BHA	INDIA	MAHARASHTRA	PUNE	411013	PF0000426		Amount for unclaimed and ur	15.00	03-OCT-2023	
HATIM	A	POONAWALA	NA			A-25, HARI PARWA RESIDENCY BHA	INDIA	MAHARASHTRA	PUNE	411013	PH0002397		Amount for unclaimed and ur	15.00	03-OCT-2023	
MISTAFA	J	POONAWALA	NA			A-25 HARI PARWA RESIDENCY BHA	INDIA	MAHARASHTRA	PUNE	411013	PM00004768		Amount for unclaimed and ur	15.00	03-OCT-2023	
GULSHAN	ADI	BOMANJI	ADI	BOMANJI		BLDG 2 2 403 LUNKAD GOLD COAST	INDIA	MAHARASHTRA	PUNE	411014		IN300183-IN300183-13	Amount for unclaimed and ur	188.00	03-OCT-2023	
AYESHA	GAFFAR	SAVED	GAFFAR	AHMED		A 6 ANTRIKSHA SOC PIMPRI PUNE M	INDIA	MAHARASHTRA	PUNE	411018		C13041400-13041400-0	Amount for unclaimed and ur	12.00	03-OCT-2023	
ANIL	RATILAL	JADHAV	RATILAL			41/12 LANE NO 2 SHRI KRISHNA NA	INDIA	MAHARASHTRA	PUNE	411027		C12033200-12033200-0	Amount for unclaimed and ur	38.00	03-OCT-2023	
SHRISH	SUBHASH	SHENDYE	SUBHASH	SADASHIV	SHENDYE	1303 SADASHIVE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-12	Amount for unclaimed and ur	87.00	03-OCT-2023	
JYOTI	DEELIP	MIANTRI	DEELIP			FLAT NO-8,BHOSALE GARDEN, S NO	INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-12	Amount for unclaimed and ur	75.00	03-OCT-2023	
OM	PRAKASH	MISHRA	SHYAMAJI	MISHRA		D 59/360 SHIVAPURAVAN VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	03-OCT-2023	
RAM	PYARE	PANDEY	NA			B 38/13 4 NAVODIT NAGAR EXTENSI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300214-IN300214-14	Amount for unclaimed and ur	75.00	03-OCT-2023	
MAYA	VERMA	DULAM	DASS	VERMA	GUPTA	H NO 15 SHIVPURI COLONY PICNIC	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-14	Amount for unclaimed and ur	53.00	03-OCT-2023	
DEEPAK	GUPTA	RAM	CHADRA			43/6 NEEL ROAD KAISER BAGH NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-19	Amount for unclaimed and ur	23.00	03-OCT-2023	
AKHLESH	CHANDRA	NA				242/100 YAHIIYA GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0003949		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHARAD	BHARGAVA	MOHAN	LAL	BHARGAVA		509 440 Old Hyderabad Lucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN302236-IN302236-11	Amount for unclaimed and ur	36.00	03-OCT-2023	
NEERAJ	KUMAR	AWASTHI	SHIV	KUMAR	AWASTHI	6 45 A VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12033300-12033300-0	Amount for unclaimed and ur	288.00	03-OCT-2023	
MAHENDRA	PRATAP	CHAUDHARY	RAM	ACHARYA	CHAUDHARY	S/O RAM ACHARYA CHAUDHARY B	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-12	Amount for unclaimed and ur	38.00	03-OCT-2023	
PRATIBHA	SINGH	RAM	VIJAY	SINGH		4/539 VIVEK KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-13	Amount for unclaimed and ur	38.00	03-OCT-2023	
DEVYANI	DWIVEDI	RAMA	SHANKAR	DWIVEDI		C 64 SEC F LDA KNP RD PARAG DAIR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300513-IN300513-19	Amount for unclaimed and ur	4.00	03-OCT-2023	
ARVIND	KUMAR	GAJRAJ	SINGH			H NO 38 SATYALOK COLONY MOHIB	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	03-OCT-2023	
OM	PRAKASH	SHUKLA	NA			S1 BHAWAN K THALA ALIGANJ LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300513-IN300513-14	Amount for unclaimed and ur	21.00	03-OCT-2023	
RAMA	SHANKER	PANDEY	JAGESHWAR	PRASAD	PANDEY	10 A/29 SUPER MARKET RAEBARELLI	INDIA	UTTAR PRADESH	RAE BARELLI	229001		C12013200-12013200-0	Amount for unclaimed and ur	354.00	03-OCT-2023	
SUBODH	KUMAR	AGARWAL	VISHNU	KUMAR	AGARWAL	H NO 100 MANDI BANS MORADAB	INDIA	UTTARAKHAND	MORADABAD	244001		IN302902-IN302902-41	Amount for unclaimed and ur	75.00	03-OCT-2023	
SATISH	CHAND	JINDAL	JYOTI	PARSHAD	JINDAL	B-4, TEJPAL SINGH ENCLAVE, DELHI	INDIA	UTTAR PRADESH	MERUTU	250002		C12049800-12049800-0	Amount for unclaimed and ur	150.00	03-OCT-2023	
NAIM	AKHTAR	AKHTAR	HUSAIN	SIDDIQI		301 SHIVAM APTT,CENTRAL HINDI	INDIA	UTTAR PRADESH	AGRA	282001		IN302236-IN302236-10	Amount for unclaimed and ur	15.00	03-OCT-2023	
PREETIBIR	BEDI	NA				C/O SHRI B S BEDI I P S D I G	INDIA	UTTAR PRADESH	AGRA	282001	PP0004266		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIJAY	KUMAR	GUPTA	SHIV	NARAIN	GUPTA	34 47 B DURGA ENCLAVE MANDIR R	INDIA	UTTAR PRADESH	AGRA</							

HEM	LATA	BHARGAVA	LATE	BL	BHARGAVA	B-67, SETHI COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004		IN301160-IN301160-30	Amount for unclaimed and ur	15.00	03-OCT-2023
RAGENDRA	NATH		PANNA	LAL		3-N-25 JAWAHAR NAGAR JAIPUR (R	INDIA	RAJASTHAN	JAIPUR		302004		IN301160-IN301160-30	Amount for unclaimed and ur	300.00	03-OCT-2023
PRAVEEN	KUMAR	AGARWAL	SATYA	NARYAN	AGRAWAL	A 45 SEN COLONY POWER HOUSE R	INDIA	RAJASTHAN	JAIPUR		302006		IN300183-IN300183-11	Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	MAHESHWARI		LATE	SH	SANTOSH KUMAR MARMAR	E-148 AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR		302012		IN301160-IN301160-30	Amount for unclaimed and ur	15.00	03-OCT-2023
UDIT	KUMAR	GUPTA	SOHAN	LAL	GUPTA	B-22 MATHUR VISH NAGAR PO- AIR	INDIA	RAJASTHAN	JAIPUR		302015		C12038400-12038400-0	Amount for unclaimed and ur	2.00	03-OCT-2023
BEENA	BHARGAVA		CAPT	K	MBHARGAVA	47 KA 1 JYOTI NAGAR HOUSING BO	INDIA	RAJASTHAN	JAIPUR		302015		IN300513-IN300513-12	Amount for unclaimed and ur	75.00	03-OCT-2023
ANJU	MATHUR		NA			B-125 MANGAL MARG BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR		302015		IN302700-IN302700-20	Amount for unclaimed and ur	15.00	03-OCT-2023
JANKI	BALLABH	AGARWAL	NA			492 MUNSHI RAM DASS JI KA RASTA	INDIA	RAJASTHAN	JAIPUR		302034		C12033300-12033300-0	Amount for unclaimed and ur	8.00	03-OCT-2023
V	L	AGARWAL	NA			15, ARTIST UNIVERSE, DR BINDIL R	INDIA	RAJASTHAN	JAIPUR		303906	PV0002888		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	CHOUHAN		AMBALAL	RAJPUT		21 C INDRRA PRASHT NAGAR HIRAN	INDIA	RAJASTHAN	UDAIPUR		313002		C12013300-12013300-0	Amount for unclaimed and ur	90.00	03-OCT-2023
SUSHIMA	BIHANI		NA			721 BAGINADA RANI BAZAR	BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN300685-IN300685-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	RAJAWAT		NA			C/O SHRI R. S. RAJAWAT 303, KAILA	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-0	Amount for unclaimed and ur	375.00	03-OCT-2023
DEVA	RAM	KUMHAR	MOHAN	LAL	KUMHAR	S/O MOHAN LAL KUMHAR CHOPRA	INDIA	RAJASTHAN	BIKANER		334001		C12044900-12044900-0	Amount for unclaimed and ur	113.00	03-OCT-2023
JAI	PRAKASH	CHOUDHARY	ARIJUN	CHOUDHARY		H NO 12/6 MUKTA PRASAD NAGAR	INDIA	RAJASTHAN	BIKANER		334004		C12081600-12081600-0	Amount for unclaimed and ur	57.00	03-OCT-2023
ANKUR	KAPUR		ASHOK	KUMAR	KAPUR	16-E-1 C.H.B. JODHPUR RAJASTHA	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-0	Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	JOSHI		VIJAY	DUTT	JOSHI	9 SHYAM MANOHAR NAGAR KHASA	INDIA	RAJASTHAN	JODHPUR		342001		C12068500-12068500-0	Amount for unclaimed and ur	150.00	03-OCT-2023
VINAY	KUMAR		KESHAB	SINGH		87 ARMD REGT C/O 56 APO 56 APO	INDIA	RAJASTHAN	JODHPUR		342001		IN301774-IN301774-15	Amount for unclaimed and ur	23.00	03-OCT-2023
SHYAMA	DEVI	ARORA	SHYAM	SUNDER	ARORA	C-191, KAMLA NEHRU NAGAR FIRST	INDIA	RAJASTHAN	JODHPUR		342008	PS0001892		Amount for unclaimed and ur	750.00	03-OCT-2023
FALGUNI	NANDLAL	MEHTA	NANDLAL			13, DR. RADHA KRISHNA SOCIETY N	INDIA	GUJARAT	RAIKOT		360001		C12018000-12018000-0	Amount for unclaimed and ur	300.00	03-OCT-2023
SUNIL	D	FICHADIA	DWARKADASH			NIKUNI 3/14 LAXMIWADI CORNER	INDIA	GUJARAT	RAIKOT		360001		C12033200-12033200-0	Amount for unclaimed and ur	300.00	03-OCT-2023
DEVENDRABHAI	BHUDARJIBHAI	SHUKLA	BHUDARJIBHAI	SHUKLA		C/23 GOVERNMENTS QUATTER BEHIN	INDIA	GUJARAT	RAIKOT		360001		IN302679-IN302679-30	Amount for unclaimed and ur	15.00	03-OCT-2023
PARESHBHAI	KANAIYALAL	DARJI	NA			1286- VASANSHERI SARASPUR AHM	INDIA	GUJARAT	AHMEDABAD		380001		IN303052-IN303052-10	Amount for unclaimed and ur	300.00	03-OCT-2023
KAVISHA	J	SHETH	JIGNESH	SHETH		3 A SHAHPUR SOCIETY O/S SHAHPU	INDIA	GUJARAT	AHMEDABAD		380004		IN300214-IN300214-11	Amount for unclaimed and ur	300.00	03-OCT-2023
HASMUKHBHAI	FULCHANDBHAI	SHAH	FULCHANDBHAI	MULCHANDBHAI	F	5H TRADE CENTRE NR SARDAR PATE	INDIA	GUJARAT	AHMEDABAD		380009	PK0002465		Amount for unclaimed and ur	375.00	03-OCT-2023
NALIN	N	SHARMA	NARSINHBHAI	SHARMA		3/A REKHA PARK SOCIETY VIJAYNA	INDIA	GUJARAT	AHMEDABAD		380013		IN300214-IN300214-11	Amount for unclaimed and ur	98.00	03-OCT-2023
JYOTSNA	PRAVIN	PATEL	NA			16, ARPAN SOCIETY NARANPURA AH	INDIA	GUJARAT	AHMEDABAD		380013	PI0003435		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPINBHAI	MANIBHAI	PATEL	MANIBHAI	R	PATEL	VRAJRAJ 5 SUDARSHAN BUNGLOW	INDIA	GUJARAT	AHMEDABAD		380015		IN300484-IN300484-11	Amount for unclaimed and ur	1725.00	03-OCT-2023
TRIKAMLAL	VALIJBHAI	PARMAR	NA			DWARKADHISH NAGAR V-II OPP PO	INDIA	GUJARAT	AHMEDABAD		380026	PT0001114		Amount for unclaimed and ur	15.00	03-OCT-2023
FERNANDES	JOSEPH	EDWARD	FERNANDES	EDWARD		BLOCK NO.37 FLAT NO.444, RAGHU	INDIA	GUJARAT	AHMEDABAD		380063		IN300343-IN300343-10	Amount for unclaimed and ur	150.00	03-OCT-2023
MODI	ARUNKUMAR	JASHWANTLAL	MODI	JASHWANTLAL	CHHANALAL	20,TRIVVNI TWENS NR AVNI PARTY	INDIA	GUJARAT	AHMEDABAD		380063		IN300343-IN300343-11	Amount for unclaimed and ur	38.00	03-OCT-2023
JAYSHRIBEN	RAODIA	NA				C/O NARENDRA COAL DEPOT RANJIT	INDIA	GUJARAT	PORBANDAR		360510	PI0002835		Amount for unclaimed and ur	15.00	03-OCT-2023
KARA	BHOJA	VADHUKAR	NA			GINGANI GATE JAMJODHPUR GUJAR	INDIA	GUJARAT	PORBANDAR		360530	PK0004048		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTILAL	KANERIYA	NA				AT RANA VADVALA VAY RANAVAV	INDIA	GUJARAT	PORBANDAR		360570	PI0003000		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIPKUMAR	CHANDRANA	NA				C/O DHARMESHWARA PAN GHAR O	INDIA	GUJARAT	PORBANDAR		360575	PD0003302		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	KOTAK	NA				SAHKAR M G ROAD NEAR OLD POST	INDIA	GUJARAT	PORBANDAR		360575	PH0002157		Amount for unclaimed and ur	15.00	03-OCT-2023
KARABHAO	RAMBHAJI	KARAVADRA	NA			NEAR OEDDRA FLOUR MILL MEMAM	INDIA	GUJARAT	PORBANDAR		360575	PK0004347		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	MUTREJA	NA				C/O S K MUTREJA AGE BANDH POR	INDIA	GUJARAT	PORBANDAR		360575	PRO005307		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	MAVANI	NA				C/O SHRI PRAFUL TRADER BHADRAM	INDIA	GUJARAT	PORBANDAR		360575	PS0007442		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRABEN	JAYSUKHLAL	MALAVIYA	JAYSUKHLAL			SAMARTH OPP MODHA VIDHYALAY	INDIA	GUJARAT	PORBANDAR		360577		C12033200-12033200-0	Amount for unclaimed and ur	150.00	03-OCT-2023
VAISALI	DINESH	KARIA	NA			RAM NIWAS, NR. VIKRAM SOAP NA	INDIA	GUJARAT	JAMNAGAR		361001		IN300974-IN300974-10	Amount for unclaimed and ur	150.00	03-OCT-2023
PATALIYA	KRISHNABEN	N	KANTILAL	KALIDAS	RANPARA	KHARA KUYA STREET, SATYANARAY	INDIA	GUJARAT	JAMNAGAR		361001		C12011300-12011300-0	Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	GULABRAY	MEHTA	NA			A 3 RANJIT TOWERIST FLOOR OPP	INDIA	GUJARAT	JAMNAGAR		361001	PA0004851		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIPKUMAR	B	LACHHANI	NA			C/O ASHOK KUMAR & CO PAN MERI	INDIA	GUJARAT	JAMNAGAR		361001	PD0003301		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPTIBEN	H	SHAH	NA			ANDBAVAS CHAKLO KACHERI FALI	INDIA	GUJARAT	JAMNAGAR		361001	PD0003513		Amount for unclaimed and ur	15.00	03-OCT-2023
JESHANG	PUNJIA	SHAH	PUNJIA	HADHA	SHAH	SHREE NIWAS COLONY ST NO 1, CL	INDIA	GUJARAT	JAMNAGAR		361001	PI0000731		Amount for unclaimed and ur	375.00	03-OCT-2023
JAYANT	AMRITLAL	MEHTA	NA			SUVIDHI SUDAN PANCHESWAR CHA	INDIA	GUJARAT	JAMNAGAR		361001	PI0002804		Amount for unclaimed and ur	15.00	03-OCT-2023
NARMADABEN	GANGANI	NA				ODHAV NIWAS HAWAI CHOWK JAM	INDIA	GUJARAT	JAMNAGAR		361001	PN0002791		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEEMA	JESHANG	SHAH	JESHANG	PUNJIA	SHAH	SHREE NIWAS COLONY ST NO 1, CL	INDIA	GUJARAT	JAMNAGAR		361001	PS0001588		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	AGARWAL	NA				27/2 PANCHVATI GAUSHALA ROAD	INDIA	GUJARAT	JAMNAGAR		361002		IN301039-IN301039-24	Amount for unclaimed and ur	750.00	03-OCT-2023
KAMLESH	RACHCHH	NA				C/O NARESH INDUSTRIES A-19 ST	UDI	INDIA	GUJARAT	JAMNAGAR	361004	PK0004319		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	RACHCHH	NA				C/O NARESH INDUSTRIES A 19 S T	UDI	INDIA	GUJARAT	JAMNAGAR	361004	PN0002977		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITAGAU	R	TOLIA	DAHVALAL	N	TOLIA	DUDHIBAI COTTAGE 5 DIGVIJAY P	INDIA	GUJARAT	JAMNAGAR		361005	PGAB0100703		Amount for unclaimed and ur	375.00	03-OCT-2023
KIRTI	SURESH	CHANDARIA	NA			KIRTI METAL CO 48 DIG VIJAY PLOT	INDIA	GUJARAT	JAMNAGAR		361005	PK0004118		Amount for unclaimed and ur	15.00	03-OCT-2023
MANSUKHLAL	G	PATEL	NA			ARUMDAY 15 DIGVIJAY PLOT JAMN	INDIA	GUJARAT	JAMNAGAR		361005	PM0004385		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANBEN	M	PATEL	NA			ARUMDAY 15 DIGVIJAY PLOT JAMN	INDIA	GUJARAT	JAMNAGAR		361005	PM0004618		Amount for unclaimed and ur	15.00	03-OCT-2023
DURLABHAI	A	KUKADIA	NA			C/O R A KUKADIA RAJENDRA NIALY	INDIA	GUJARAT	JAMNAGAR		361008	PD0003345		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAGNABEN	PRADIPKUMAR	SHETH	PRADIPKUMAR	P	SHETH	PARASMANI, SWASTIK SOCIETY NE	INDIA	GUJARAT	JAMNAGAR		361008	PP0000735		Amount for unclaimed and ur	375.00	03-OCT-2023
PRAVINA	NALINKANT	KHAROD	NA			SHREYES OPP VIJAY APARTMENTS	INDIA	GUJARAT	JAMNAGAR		361008	PP0003997		Amount for unclaimed and ur	15.00	03-OCT-2023
K	VANITA	MURTHY	NA			W/O KSN MURTHY BHEL SITE OFFI	INDIA	GUJARAT	JAMNAGAR		361140	PK0004523		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANARAYAN	CHAND	NA				D C MARKET DIG VIJAYGRAM JAM	INDIA	GUJARAT	JAMNAGAR		361140	PS0007432		Amount for unclaimed and ur	15.00	03-OCT-2023
SURES	PRAMJI	DUDHAGARA	NA			KUBH NATH PARA SANALA ROAD KA	INDIA	GUJARAT	JAMNAGAR		361160	PS0007860		Amount for unclaimed and ur	15.00	03-OCT-2023
TRIKAMLL	RAGHAVBHAI	BHALODYA	NA			O G E BOARD AT LALPUR JAMNAGA	INDIA	GUJARAT	JAMNAGAR		361170	PT0001113		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVINDER	PAL	LAMBA	ANANT	RAM	LAMBA	C 9 OFFICERS FLATS, MITHAPUR JAM	INDIA	GUJARAT	KHAMBHALIA		361345	PS0000782		Amount for unclaimed and ur	375.00	03-OCT-2023
SUNITA	LAMBA	NA				C 9 OFFICER FLATS, MITHAPUR JAM	INDIA	GUJARAT	KHAMBHALIA		361345	PS0002758		Amount for unclaimed and ur	375.00	03-OCT-2023
KISHOR	M	KANDE	NA			ASHAPURA SOCIETY BLOCK NO 8 SU	INDIA	GUJARAT	KHAMBHALIA		361347	PK0004129		Amount for unclaimed and ur	15.00	03-OCT-2023
VALLABHBHAI	KABABHAI	SARDHARA	NA			AT & POST KHAREDI VIA JAMNAGA	INDIA	GUJARAT	JAMNAGAR			PV0002914		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJKUMAR	B	LODHIYA	BHANJIBHAI	LODHIYA		AMAR SADAN GANESH FALIA, NAGA	INDIA	GUJARAT	JUNAGADH		362001		IN302269-IN302269-10	Amount for unclaimed and ur	33.00	03-OCT-2023
ANIL	SHAH	NA				UCO BANK M G ROAD M G ROAD JU	INDIA	GUJARAT	JUNAGADH		362001	PA0004052		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNKUMAR	PANDYA	NA				GENDA AGAD ROAD SAKBARIO TIM	INDIA	GUJARAT	JUNAGADH		362001	PA0004135		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHO	KUMAR	PATEL	NA			PULESHRESEARCH STATION AGRICU	INDIA	GUJARAT	JUNAGADH		362001	PA0004211		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	J	MANKAD	NA			A/8 NILGAGAN FLAT TALAV GATE JU	INDIA	GUJARAT	JUNAGADH		362001	PA0005140		Amount for unclaimed and ur	15.00	03-OCT-2023
CHUNILAL	A	MANSURIA	NA			BOTANY SECTION G A U COLLEGE O	INDIA	GUJARAT	JUNAGADH		362001	PC0001888		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJBEN	SODHA	NA				C/O D B M SODHA THE JUNAGARH CO	INDIA	GUJARAT	JUNAGADH		362001	PD0003276		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSHREEBEN	KISHORBHAI	MODI	NA			DULABHAI VADE NA MAKANMA HA	INDIA	GUJARAT	JUNAGADH		362001	PI0002833		Amount for unclaimed and ur	15.00	03-OCT-2023
JIVANLAL	PATEL	NA				C12 NEEL KAMAL SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH		362001	PI0002863		Amount for unclaimed and ur	15.00	03-OCT-2023
KHIMDIJBHAI	DARANIA	NA				GUNATIT NAGAR BLOCK NO B-45 N	INDIA	GUJARAT	JUNAGADH		362001	PK0004090		Amount for unclaimed and ur	15.00	03-OCT-2023
LILADHAR	VALLABHAI	PAIDA	NA			C/O GUJARAT ELECTRICT BOARD 66	INDIA	GUJARAT	JUNAGADH		362001	PL0002964		Amount for unclaimed and ur	15.00	03-OCT-2023
MATHURDAS	G	PADODRA	NA			GIRIRAJ SOCIETY BLOCK NO 2/38 JU	INDIA	GUJARAT	JUNAGADH		362001	PM00004394		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMABEN	SINOJIA	NA				C-12 NEEL KAMAL SOCIETY NEAR TA	INDIA	GUJARAT	JUNAGADH		362001	PR0004716		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMNIKAL	M	JOSHI														

P	RAMAKRISHNAN		NA			LEO DISTRIBUTORS PAZHAYA NADA	INDIA	KERALA	TRICHUR	680001	PP0004504		Amount for unclaimed and ur	15.00	03-OCT-2023	
P	RAMAKRISHNAN	MENON	NA			ACUMEN INVESTMENTS(P)LTD 25/9	INDIA	KERALA	TRICHUR	680001	PP0004649		Amount for unclaimed and ur	30.00	03-OCT-2023	
P	RAMAKRISHNA	MENON	NA			ACUMEN INVESTMENTS P LTD 25/9	INDIA	KERALA	TRICHUR	680001	PP0004653		Amount for unclaimed and ur	90.00	03-OCT-2023	
R	K	PJACOB	NA			POURNAMI NO 151 XXVII PARAKKO	INDIA	KERALA	TRICHUR	680001	PR0005007		Amount for unclaimed and ur	15.00	03-OCT-2023	
NITHYA	E	N	NARAYANAN			EVEVOOR HOUSE PUTHURKARA AYYINDIA		KERALA	TRICHUR	680003		IN300513-IN300513-18	Amount for unclaimed and ur	38.00	03-OCT-2023	
FRANCIS	KUNDUKULANGARA	NA				113, HILL GARDENS KUTTANELLUR	HINDIA	KERALA	TRICHUR	680014	PF00000415		Amount for unclaimed and ur	15.00	03-OCT-2023	
R	M	JJOYMEKKATTUKU	NA			JC BHAVAN EMKATTUKULAM TRICH	INDIA	KERALA	TRICHUR	680020	PR0005012		Amount for unclaimed and ur	15.00	03-OCT-2023	
JOLY	POULOSE	NA				MANAVALAN HOUSE KADAMAKUDY	INDIA	KERALA	TRICHUR	680027	PJ0003083		Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHNASUDHA	THEKKAT		RAMAPANICKER			VADAVATTATH HOUSE KRISHNA SIL	INDIA	KERALA	TRICHUR	680101		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	03-OCT-2023	
SUNITH	SOMAN		E	T		POORNIMA TOURIST HOME EAST N	INDIA	KERALA	TRICHUR	680101	PS0010868		Amount for unclaimed and ur	15.00	03-OCT-2023	
NIRMALA	JOSEPH		NA			C/O VARGHESE VATTOLY NIRMALA	INDIA	KERALA	TRICHUR	680307	PN0003055		Amount for unclaimed and ur	15.00	03-OCT-2023	
SISIL	KRISHNAN	T	SATHEESAN	P		S/O SATHEESAN P PUTHUPARAMBIL	INDIA	KERALA	TRICHUR	680551		IN301637-IN301637-40	Amount for unclaimed and ur	57.00	03-OCT-2023	
KRISHNA	IYER	SV	S		VENKITARAMA	IYER		KERALA	TRICHUR	680587		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	03-OCT-2023	
GEORGE	KANNAMPUZHA		NA			KANNAMPUZHA HOUSE EDAPPALLY	INDIA	KERALA	TRICHUR	680624	PG0002286		Amount for unclaimed and ur	15.00	03-OCT-2023	
LALY	E	S	NA			C/O P K SUNDARAM PANAMPILLY	HINDIA	KERALA	TRICHUR	680682		IN301637-IN301637-40	Amount for unclaimed and ur	17.00	03-OCT-2023	
MALIEKAL	THOMAS	VARGHESE	NA			MALIEKAL NAMBADAN HOUSE PO	P	INDIA	KERALA	680682	PM0005520		Amount for unclaimed and ur	15.00	03-OCT-2023	
ROSAMMA	T	NA				W/O TONY TA THADICAREN HOUSE	INDIA	KERALA	TRICHUR	680703	PR0005405		Amount for unclaimed and ur	15.00	03-OCT-2023	
C	MADHUSOODHANAN		LATETVNMENON			LAKSHMI M G ROAD IRINJALAKUDA	INDIA	KERALA	TRICHUR	680121		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	03-OCT-2023	
ANIL	C	K	KRISHNAN		NAIR			KERALA	TRICHUR	680721		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	03-OCT-2023	
JOSE	C	D	D		O	CHERIAKKARA		KERALA	TRICHUR	680732		C13027900-13027900-0	Amount for unclaimed and ur	75.00	03-OCT-2023	
A	J	KAMATH	NA			8/1493 NEW ROAD SETHA GIRINI	INDIA	KERALA	COCHIN	682002	PA0005217		Amount for unclaimed and ur	15.00	03-OCT-2023	
VEDANGA	R	PRAHBU	NA			DOOR NO 76 DIVISION 8 SOUTH	CH	INDIA	KERALA	682002	PV0003180		Amount for unclaimed and ur	15.00	03-OCT-2023	
A	S	GOPALAKRISHNA	NA			C/O STANDARD CHARTERED WILLIN	INDIA	KERALA	COCHIN	682003	PA0003898		Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHNA	KUMAR	JSHAH	NA			MAHAVIR PLANTATINS PVT LTD	FIRS	INDIA	KERALA	682003	PK0004160		Amount for unclaimed and ur	15.00	03-OCT-2023	
K	K	RISHNAKUMARI	NA			NAVABHARAT ENTERPRISES LTD P	INDIA	KERALA	COCHIN	682003	PK0004695		Amount for unclaimed and ur	30.00	03-OCT-2023	
SANKARANARAYAN	ANANTHAKRISHN	IYER	NA			FIRESTONE TYRE & RUBBER CO	OF	INDIA	KERALA	682003	PS0000342		Amount for unclaimed and ur	375.00	03-OCT-2023	
ARUN	KUAMR	SINHA	NA			INAS 330 INS GARUDA NAVAL BASE	INDIA	KERALA	COCHIN	682004	PA0004519		Amount for unclaimed and ur	15.00	03-OCT-2023	
ARVIND	JANARDAN	MODAK	NA			NIJL K & M NAVAL BASE COCHIN		INDIA	KERALA	682004	PA0004524		Amount for unclaimed and ur	15.00	03-OCT-2023	
G	MOHAN	NA				INAS 330 INS GARUDA NAVAL BASE	INDIA	KERALA	COCHIN	682004	PG0002094		Amount for unclaimed and ur	15.00	03-OCT-2023	
PHILIPS	THOMAS	NA				C/O CHOICE CANNING CO PARRY	JH	INDIA	KERALA	682005	PP0004462		Amount for unclaimed and ur	30.00	03-OCT-2023	
T	K	SATHYABHAMA	K	A		ARAM OPP TO BHARATIYA VIDYA	BUN	INDIA	KERALA	682011	PT0000426		Amount for unclaimed and ur	375.00	03-OCT-2023	
NAVIN	GOPINATH		NA			NAVIN GOPINATH C/O LT COL	KRG	INDIA	KERALA	682012	PN0003315		Amount for unclaimed and ur	15.00	03-OCT-2023	
NIRAJ	GOPINATH		NA			NIRAJ GOPINATH C/O LT COL	KRG	INDIA	KERALA	682012	PN0003316		Amount for unclaimed and ur	15.00	03-OCT-2023	
SOUMINI	GOPINATH		NA			C/O LT COL KRG NAIR 43/1708-A	SR	INDIA	KERALA	682012	PS0010592		Amount for unclaimed and ur	30.00	03-OCT-2023	
G	K	KURUP	NA			KUNJAPPAN VIHAR THEVARA	COCHI	INDIA	KERALA	682013	PG0002314		Amount for unclaimed and ur	15.00	03-OCT-2023	
K	KRISHNA	PAI	NA			SYNDICATE BANK POST BOX NO-169	INDIA	KERALA	COCHIN	682015	PK0004226		Amount for unclaimed and ur	15.00	03-OCT-2023	
N	X	KURIEN	NA			35/724 WARRIAM ROAD COCHIN		INDIA	KERALA	682016	PN0003113		Amount for unclaimed and ur	15.00	03-OCT-2023	
S	K	VPRABHU	NA			PRAHBU NIWAS KALOOR KATHRIKA	INDIA	KERALA	COCHIN	682017	PS0008005		Amount for unclaimed and ur	15.00	03-OCT-2023	
ALICE	MATHEW	NA				C/O MR K C KURIEN 39/462	PULLEP	INDIA	KERALA	682018	PA0004652		Amount for unclaimed and ur	15.00	03-OCT-2023	
K	T	JOSEPH	NA			KOODARAPPILLY THYKUDAM	THYK	INDIA	KERALA	682019	PK0003917		Amount for unclaimed and ur	15.00	03-OCT-2023	
ANTONY	JOSEPH	NA				FEDERAL BANK GIRINAGAR	BRANCH	INDIA	KERALA	682020	PA0005348		Amount for unclaimed and ur	30.00	03-OCT-2023	
A	RAVINDRAN		ACHUTHAN			XXXIV/598 PLOT NO 39	CG	ROAD	INDIA	682020	PGAB0101021		Amount for unclaimed and ur	375.00	03-OCT-2023	
MOOSAD	K	PB	NA			2 C1 HOLYFAITH RESIDENCY	NEAR	M	INDIA	682021	PM0000481		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUJATA	PAULOSE	NA				PALATHINHAL COCHIN UNIVERSITY	INDIA	KERALA	COCHIN	682022	PS0007748		Amount for unclaimed and ur	15.00	03-OCT-2023	
ANU	THOMAS		C	V		CHENNATTU HOUSE VPM ROAD	ED	INDIA	KERALA	682024		C12023900-12023900-0	Amount for unclaimed and ur	150.00	03-OCT-2023	
ASHOK	KUMAR	K	NA			VENAD 50/1768 B T S ROAD	EDAPAL	INDIA	KERALA	682024	PA0004200		Amount for unclaimed and ur	15.00	03-OCT-2023	
LEELA	JOSEPH	NA				KATTUKAREN HOUSE 32/1482	KOCHI	INDIA	KERALA	682025	PL0000684		Amount for unclaimed and ur	750.00	03-OCT-2023	
GEORGE	NINAN		NINAN		MATHEW	VENAD 50/1768 B T S ROAD	EDAPAL	INDIA	KERALA	682026	PG0001029		Amount for unclaimed and ur	375.00	03-OCT-2023	
D	L	WALTON	NA			HNO 32/2516 P J ANTONY ROAD	M	INDIA	KERALA	682035	PD0003733		Amount for unclaimed and ur	15.00	03-OCT-2023	
P	MODI		NA			17 LAKE ROAD RANCHI		INDIA	JHARKHAND		PP0005185		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	CHANDRA	SINGH	GANGA		RAM	SINGH		INDIA	DELHI	682003	PS0003257		Amount for unclaimed and ur	15.00	03-OCT-2023	
RITU	PROMIN	PARALKAR	NA			2N RIVIERA APTS 45 THEMALL	DELHI	INDIA	DELHI		PR0004419		Amount for unclaimed and ur	75.00	03-OCT-2023	
RAJIVA	CHAWLA	NA				81 JANAKPURI HOUSE 543	NEW	DELHI	INDIA	DELHI	PR0004466		Amount for unclaimed and ur	30.00	03-OCT-2023	
RAKESH	KUMAR	AGARWAL	NA			3-L-14 TALWANDI KOTA	RAJASTHAN	INDIA	RAJASTHAN		PR0004653		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAMESH	KUMAR	BATHLA	NA			C/O M/S NAGARMAL RAMESH	KAM	INDIA	GUJARAT		PR0004765		Amount for unclaimed and ur	15.00	03-OCT-2023	
RATILAL	PATEL	NA				NO ADDRESS GABRIEL INDIA	LIMITE	INDIA	MAHARASHTRA		PR0004836		Amount for unclaimed and ur	15.00	03-OCT-2023	
RATTAN	CHAND	NA				NO ADDRESS GABRIEL INDIA	LIMITE	INDIA	MAHARASHTRA		PR0004841		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAVINDRA	NATH	G	NA			NO ADDRESS GABRIEL INDIA	LIMITE	INDIA	MAHARASHTRA		PR0004874		Amount for unclaimed and ur	15.00	03-OCT-2023	
RITU	GUTPA	NA				B/23 THERMAL COLONY	SAKATPUR	INDIA	RAJASTHAN		PR0004938		Amount for unclaimed and ur	15.00	03-OCT-2023	
R	MOHAN	NA				NO ADDRESS GABRIEL INDIA	LIMITE	INDIA	MAHARASHTRA		PR0005014		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAAVINDRAN	AMBALAPAD	NA				NO ADDRESS GABRIEL INDIA	LIMITE	INDIA	MAHARASHTRA		PR0005033		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJ	NARAIN	NA				F 196 GALI NO 2 EAST OF	KAILASH	R	INDIA	DELHI	PR0005087		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJENDRA	KUMAR	NA				KALP TARU APARTMENT	FLAT	NO 4	INDIA	KARNATAKA	PR0005113		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	LAL	BAHIA	NA			M I ROOM NO 16 WING	AIR	FORCE	INDIA	DELHI	PR0005214		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	SARAN	MITTAL	NA			62B NEHRU NAGAR	AGRA	U	INDIA	UTTAR PRADESH	PR0005230		Amount for unclaimed and ur	15.00	03-OCT-2023	
REGY	ALEXANDER	NA				29/1417 DAVID COLONY	CHILAVENC	INDIA	KERALA		PR0005358		Amount for unclaimed and ur	15.00	03-OCT-2023	
RISHABH	AGRAWAL	NA				C/O GIRISH AGRAWAL	G	RATAN	INDIA	MADHYA PRADESH	PR0005386		Amount for unclaimed and ur	15.00	03-OCT-2023	
RITA	SETHI	NA				6 YENGRS REG 8	CO	56	INDIA	DELHI	PR0005521		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	KUMBHAT	NA				C/O S K KUMBHAT S ASSISTANT	LINE	INDIA	RAJASTHAN		PR0005539		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	KRISHNA	GUPTA	NA			MOOSANAGAR	KANPUR	DEHAT	INDIA	UTTAR PRADESH	PR0005560		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	MOSHRA	NA				HNO 7 GANDHI PURA	ETAWAH	INDIA	UTTAR PRADESH		PR0005684		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	DIXIT	NA				69, MOTILAL BEHRU	NAGAR	BHIALI	INDIA	MADHYA PRADESH	PR0005708		Amount for unclaimed and ur	15.00	03-OCT-2023	
RANJANBEN	ANANTRAY	PANDYA	NA			C/O DEPOTMANAGER A	S	T	INDIA	GUJARAT	PR0005735		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJU	MAHENDRA	SHAH	NA			VISHNU VIHAR, OPP	PETROL	PUMP	INDIA	WEST BENGAL	PR0005848		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJENDRA	KUMAR	GOSWAMI	NA			2008 FD	AMB	C/O	56	INDIA	DELHI	PR0005979		Amount for unclaimed and ur	30.00	03-OCT-2023
R	J	DARJI	NA			R J DARJI & CO	MEMBER	OF	VADOD	INDIA	GUJARAT	PR0005984		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	DHAWAM	NA				42 DOUBLE	STORY	SONEPAT	INDIA	PUNJAB	PR0006074		Amount for unclaimed and ur	30.00	03-OCT-2023	
RAJ	KUMAR	SINGH	NA			C/O LAL B N SHAHDEO	HANS	MARG	INDIA	JHARKHAND	PR0006104		Amount for unclaimed and ur	15.00	03-OCT-2023	
RANJIT	RATNA	NA				34/4	GEORGE	TOWN	INDIA	DELHI	PR0006143		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJUL	KANT	GUPTA	NA			GALI	KANOORGO	MANDI	RAM	DAS	INDIA	PR0006258		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJESH	RAMPAL	NA				H NO 513	PHASE	I	MOHALI	DIST	INDIA	PR0006299		Amount for unclaimed and ur	15.00	03-OCT-2023

RAJESH	GOEL		NA			EG-122 Inder Puri New Delhi	INDIA	DELHI	NEW DELHI			PR0006369		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJIT	KANT	GUPTA	NA			GALI KANONGO MANDI RAM DAS	INDIA	UTTAR PRADESH	MATHURA			PR0006382		Amount for unclaimed and ur	30.00	03-OCT-2023
ROHIT	BHATIA		NA			AC IV /61 D SHALIMAR BAGH DELHI	INDIA	DELHI				PR0006407		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	CHANDER		NA			1028 SECTOR 37 ARUN VIHAR NOID	INDIA	UTTAR PRADESH	NOIDA			PR0006472		Amount for unclaimed and ur	75.00	03-OCT-2023
RAJEEV	GOEL		NA			C 619 GANESH NAGAR II SHAKARPUR	INDIA	DELHI				PR0006565		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	SINGH	KHOKHAR	NA			H NO 3117 SEC 32-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PR0006594		Amount for unclaimed and ur	15.00	03-OCT-2023
SAINATH	G		G	LAKSHMINARAYAN		C/O H P VENKATARANGIAH	INDIA	ANDHRA PRADESH	HYDERABAD			PS0004774		Amount for unclaimed and ur	300.00	03-OCT-2023
SOBHANA	DEEPAK	SHAH	NA			REE JEE PAPER CORPORATION 4/8 S	INDIA	MAHARASHTRA	MUMBAI			PS0007200		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMARNARAYAN	DEBNATH		NA			47 SQUADRON AF C/O 56 APO	INDIA	DELHI				PS0007271		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KUMAR		NA			KOTHI NO 2 STREET NO 19 PUNJABI	INDIA	DELHI	NEW DELHI			PS0007325		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	PRAKASH	SONI	NA			RICHAND OM PRAKASH ENAR CINEM	INDIA	UTTAR PRADESH	NUMANGARH			PS0007428		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	BHAGWAN	AGARWAL	NA			C/O SHRI AUTOMOBILES BHARATPU	INDIA	UTTAR PRADESH	MATHURA			PS0007593		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIDHAR	BHAGWAN	SABLE	NA			HENDRE PADA NEAR GHORPDE SHO	INDIA	MAHARASHTRA	THANE			PS0007596		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	BAJAI	NA			202 DIV LOC BTY C/O 56 APO	INDIA	DELHI	DELHI			PS0007695		Amount for unclaimed and ur	15.00	03-OCT-2023
SUCHISMITA	SARKAR		NA			PRABIR KUMAR SARKAR KONNAGAR	INDIA	WEST BENGAL	HOOGHLY			PS0007711		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDARSHAN	KUMAR	CHOPRA	NA			4/40 WESTERN ENTERPRISE AREA KA	INDIA	DELHI	NEW DELHI			PS0007713		Amount for unclaimed and ur	15.00	03-OCT-2023
S	NAVARATANMAL	JAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PS0008013		Amount for unclaimed and ur	15.00	03-OCT-2023
SAGARMAL	JAIN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE			PS0008044		Amount for unclaimed and ur	30.00	03-OCT-2023
V	JYOTHISH		NA			8 11 EGVAVAMASAPALLE TEMPLE ST	INDIA	ANDHRA PRADESH	PALAMNER	517419			C12036000-12036000-4	Amount for unclaimed and ur	150.00	03-OCT-2023
SAMBASIVA	RAO	GUDAPATI	BASAVAIAH	GUDAPATI		D NO 20-14-19 MANTHRI VARI STRE	INDIA	ANDHRA PRADESH	GUNTUR	522001			IN301774-IN301774-12	Amount for unclaimed and ur	141.00	03-OCT-2023
VENKATARAMAN	VARAPRASAD	KARA	NARASIMHARAO	KARA		S O NARASIMHARAO S 54 142 7 16	INDIA	ANDHRA PRADESH	GUNTUR	522002			C12047200-12047200-4	Amount for unclaimed and ur	38.00	03-OCT-2023
KUSUMA	RAMA	RAJU	HANUMANTHA	RAO	RAVELA	5-16-6/7 K P TOWERS 2/16 BRODIP	INDIA	ANDHRA PRADESH	GUNTUR	522002			IN301774-IN301774-12	Amount for unclaimed and ur	150.00	03-OCT-2023
SUPRAJA	L		KOTAREDDY			D/O KOTA REDDY MACHAVARAN P	INDIA	ANDHRA PRADESH	CHIRALA	523171			C12038100-12038100-4	Amount for unclaimed and ur	75.00	03-OCT-2023
VENKATA	GUNA	RAJESHPENNAM	NA			227-2, KADAM VARI STREET CHENG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001			C12046300-12046300-4	Amount for unclaimed and ur	177.00	03-OCT-2023
VEERABHADRA	RAJU	TALAPAGALA	SURANNA	TALAPAGALA		63-4-37/1,1ST FLOOR MALKAPURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011			C12030700-12030700-4	Amount for unclaimed and ur	300.00	03-OCT-2023
VENKATA	RAMANA	ALLUVADA	NARAHARI	ALLUVADA		RAMANA A V 55 10 33 MMT C COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013			IN303077-IN303077-10	Amount for unclaimed and ur	135.00	03-OCT-2023
R	GOWRI	SHANKAR	NA			43-5-45/9 SIDHI ENCLAVE IV RAILW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018			IN300394-IN300394-14	Amount for unclaimed and ur	23.00	03-OCT-2023
P	M	JAGANNATH	P	MUNISHAMAPPA		NO 33 CITY MARKET FRONT BANGA	INDIA	KARNATAKA	BANGALORE	560002	PP0000029			Amount for unclaimed and ur	375.00	03-OCT-2023
VASANTHI	S	HEGDE	NA			1 G BELVEDERE COURT 6 SPENCER I	INDIA	KARNATAKA	BANGALORE	560005	PV0003985			Amount for unclaimed and ur	1500.00	03-OCT-2023
K	G	VISHWANATH				KASAL MOTORS 706/46, 10TH MAIN	INDIA	KARNATAKA	BANGALORE	560010	PK0003890			Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANI	S		KEERTHI	B	J	298/B 35TH CROSS 4TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560011			C12062900-12062900-4	Amount for unclaimed and ur	59.00	03-OCT-2023
RAMBABU	BODAPATI		SUBBARAO	BODAPATI		NO 309 3RD B MAIN RD KASTURI N	INDIA	KARNATAKA	BANGALORE	560016			C12036000-12036000-4	Amount for unclaimed and ur	2.00	03-OCT-2023
ASHOK	KUMAR	NRAO	SHAMRAO	NAGABHUSHAN	RAO	# 32, LAKSHMI SADANA 9 TH CROSS	INDIA	KARNATAKA	BANGALORE	560019			C12051400-12051400-4	Amount for unclaimed and ur	24.00	03-OCT-2023
B	OLIVER	KPEREIRA	SEVERINUS	PEREIRA		NO 13 CHOWDAPPA ROAD FIRST FL	INDIA	KARNATAKA	BANGALORE	560027			IN300513-IN300513-14	Amount for unclaimed and ur	49.00	03-OCT-2023
C	S	RAMARAO	C	J	SIVARAO	1-A HV5 PARADISE 21 ANDREE ROAD	INDIA	KARNATAKA	BANGALORE	560027	PC0000039			Amount for unclaimed and ur	375.00	03-OCT-2023
NEERAJ	KHANNA		NA			NO S, OLYMPUS PRESTIGE ALROPOLI	INDIA	KARNATAKA	BANGALORE	560029			IN300644-IN300644-10	Amount for unclaimed and ur	150.00	03-OCT-2023
ALOMA	SATIJA		MANOHR	JAL	SATIJA	BUNGALOW NO 3339, HALI II STAGE	INDIA	KARNATAKA	BANGALORE	560038	PA0000301			Amount for unclaimed and ur	750.00	03-OCT-2023
SURESH	VAIDYANATHAN		NA			NO 51 5TH CROSS SESHADRI ROAD	INDIA	KARNATAKA	BANGALORE	560046			C12036000-12036000-4	Amount for unclaimed and ur	75.00	03-OCT-2023
CHILLARA	SEETHA	KALYANI	MADHUSUDAN	RAO	CH	FLAT NO 125 B 5 THUNGABHADRA N	INDIA	KARNATAKA	BANGALORE	560047			IN303077-IN303077-10	Amount for unclaimed and ur	113.00	03-OCT-2023
A	V	KRISHNAMURTHY				27 FLAT NO 85 001 B BLOCK 2ND FL	INDIA	KARNATAKA	BANGALORE	560061			IN302148-IN302148-10	Amount for unclaimed and ur	92.00	03-OCT-2023
TRIPURASUNDAR	DEVI		SIWARUP			NO 17 PRESTIGE DORCHESTER JAKK	INDIA	KARNATAKA	BANGALORE	560064			IN302148-IN302148-10	Amount for unclaimed and ur	150.00	03-OCT-2023
K	SOMASHEKAR	BHAT	K	SRIINIVASA	BHAT	46 JAYASRI NIVASA 2ND MAIN 2ND	INDIA	KARNATAKA	BANGALORE	560087			IN301926-IN301926-30	Amount for unclaimed and ur	38.00	03-OCT-2023
MEENAL	R	KHANDELWAL	RAMAKANT	MURLIDHAR	KHANDELWAL	NO 102 2ND FLOOR 5TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560070			IN300513-IN300513-16	Amount for unclaimed and ur	15.00	03-OCT-2023
UMAKANTA	GOUDA		BIJAYA	KUMAR	GOUDA	236 GROUND FLOOR ANANDAPURA	INDIA	KARNATAKA	BANGALORE	560075			C12044700-12044700-4	Amount for unclaimed and ur	6.00	03-OCT-2023
MOHAMMED	HAMEEDULLAH	ANSARI	MOHAMMED	FAZALULLAH	ANSARI	NO 11 1 FLOOR 13TH A MAIN 19TH	INDIA	KARNATAKA	BANGALORE	560076			IN300513-IN300513-18	Amount for unclaimed and ur	75.00	03-OCT-2023
RAJNISH	BOTHA		LATE	HANSRAJ	BOTHA	NO 189 2ND BLOCK 3RD STAGE BASI	INDIA	KARNATAKA	BANGALORE	560079			IN302148-IN302148-10	Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	VARUN		SURESH			330 14TH CROSS 4TH MAIN SADASH	INDIA	KARNATAKA	BANGALORE	560080			IN301774-IN301774-11	Amount for unclaimed and ur	12.00	03-OCT-2023
D	KENCHEGOWDA		NA			NO 495, LALITHA ROAD HEALTH ANI	INDIA	KARNATAKA	BANGALORE	560091	PD0003359			Amount for unclaimed and ur	15.00	03-OCT-2023
VIMALCHAND			GHEWAR	CHAND		NO 3/1 SATYA SAI COMPLEX VENKI	INDIA	KARNATAKA	BANGALORE	560092			IN302148-IN302148-10	Amount for unclaimed and ur	225.00	03-OCT-2023
A		JEYCHANDHAR	N		AVALAPPA	352 10TH MAIN F BLOCK LAKSHMI	INDIA	KARNATAKA	BANGALORE	560092			IN300513-IN300513-18	Amount for unclaimed and ur	75.00	03-OCT-2023
C	SOMASUNDARA	RAO	NA			584 SAISUNDARO, 1ST CROSS ROAD	INDIA	KARNATAKA	BANGALORE	560098	PA0003902			Amount for unclaimed and ur	15.00	03-OCT-2023
NAGENDRAPPA	SOWBHAGYA		NA	NAGENDRAPPA		H NO 1479, VINOBA ROAD, SHIVARA	INDIA	KARNATAKA	MYSORE	570001			C12023000-12023000-4	Amount for unclaimed and ur	450.00	03-OCT-2023
AJIAPPA	SETTY		NAMBI	SETTY		93 E.W.5,1ST STAGE K H B KUVEMP	INDIA	KARNATAKA	MYSORE	570023			IN303077-IN303077-10	Amount for unclaimed and ur	75.00	03-OCT-2023
SAI	GUNARANJAN	CHURYA	RAVINDRA	CHURYA	SHENOY	H NO 21-5-621 CHURYA HOUSE PINT	INDIA	KARNATAKA	MANGALORE	575001			IN300896-IN300896-10	Amount for unclaimed and ur	42.00	03-OCT-2023
GOPALKRISHAN	KESHAV	SHENOY	KESHAV			FLAT NO 502, SAI PROVISO POORVA	INDIA	MAHARASHTRA	NAVI MUMBAI	400709			IN302269-IN302269-10	Amount for unclaimed and ur	375.00	03-OCT-2023
RATNAKAR	J	PAI	K	JANARDHANA	PAI	C/O NARAYAN NAIK FLAT NO 103 HA	INDIA	KARNATAKA	MANGALORE	575004			IN302214-IN302214-10	Amount for unclaimed and ur	750.00	03-OCT-2023
BEGUR	VENKATARAO	KAILAS	VENKATA	RAO		S/O B V VENKATA RAO 3/221 KELRA	INDIA	KARNATAKA	MANGALORE	575029			IN302603-IN302603-10	Amount for unclaimed and ur	27.00	03-OCT-2023
NIRANJAN	GAJANAN	HEDGE	NA			G 94 MRPL TOWNSHIP KUTHETHOO	INDIA	KARNATAKA	MANGALORE	575030			IN301926-IN301926-30	Amount for unclaimed and ur	15.00	03-OCT-2023
DILPKUMAR	DIWANCHANDRA	SAHU	DIWANCHANDRA			D/2 12/4 KAIGA TOWNSHIP MALLAR	INDIA	KARNATAKA	SIRSI	581400			IN300513-IN300513-10	Amount for unclaimed and ur	8.00	03-OCT-2023
MAHESH	M	P	NA			2120 Jamakhandi Bagalkot	INDIA	KARNATAKA	JAMKHANDI	587301			IN300095-IN300095-11	Amount for unclaimed and ur	458.00	03-OCT-2023
RECKCHAND	P		PARASMULL	JAIN		38, RANJITH APARTMENTS, VEPEY	INDIA	TAMIL NADU	CHENNAI	600007			C12010900-12010900-4	Amount for unclaimed and ur	15.00	03-OCT-2023
CITIBANK	N		AJOINTLYWITH			CITIBANK N A STOCK POWER UNIT	INDIA	TAMIL NADU	CHENNAI	600002			IN300685-IN300685-10	Amount for unclaimed and ur	2250.00	03-OCT-2023
S	SURESHCHAND	R		SOVANRAJ		NEW NO 356 TRIPPLICANE HIGH ROA	INDIA	TAMIL NADU	CHENNAI	600005			IN300159-IN300159-10	Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPEN	T	ASHER	TRICUMSEE	HANSRAJ		95 SYDENHAMS ROAD P B NO 540 M	INDIA	TAMIL NADU	CHENNAI	600003	PB0000862			Amount for unclaimed and ur	375.00	03-OCT-2023
R	DINESH		P	RABINDRAN		F 1 JAIN EDEN PARK OLDNO 25 NEW	INDIA	TAMIL NADU	CHENNAI	600004			IN301080-IN301080-22	Amount for unclaimed and ur	15.00	03-OCT-2023
JAYASHREE	JAYDEV	GOHIL	DHAMJI	BHAI		NO 29/1, FLOWERS ROAD AKASH GA	INDIA	TAMIL NADU	CHENNAI	600010			IN301696-IN301696-10	Amount for unclaimed and ur	15.00	03-OCT-2023
M	SURAJ	BAI	R	MADAN	CHAND	1/8 ST MARYS ROAD MANDAVELI CH	INDIA	TAMIL NADU	CHENNAI	600028			IN300513-IN300513-11	Amount for unclaimed and ur	15.00	03-OCT-2023
A	KRISHNAN		NA			D-19/19 ADYAR AVENUE IIT MADRA	INDIA	TAMIL NADU	CHENNAI	600036	PA0004273			Amount for unclaimed and ur	8.00	03-OCT-2023
SHAILESH	RAJAN		N	P	RAJAN	1355/3, 11TH STREET, 18TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040			IN301549-IN301549-15	Amount for unclaimed and ur	75.00	03-OCT-2023
SARALA	CHANDNANI		NA			ASHOK NIWAS BHATIA DHARMASHA	INDIA	GUJARAT	JUNAGADH	362001	PS0007360			Amount for unclaimed and ur	15.00	03-OCT-2023
NARSH	M	NARECHANIA	NA			MURLIDHAR SOCIETY N I SARDAR PA	INDIA	GUJARAT	JUNAGADH	362002	PN0003354			Amount for unclaimed and ur	15.00	03-OCT-2023
BHIMBHAI	RAMBHAI	SAYYA	NA			C/O RAMBHAI GIGABHAI AMBLI STR	INDIA	GUJARAT	JUNAGADH	362110	PB0002817			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLABEN	VORA		NA			VORA NIWAS NEAR PIPLESHWAR TE	INDIA	GUJARAT	VERAVAL	362220	PK0004309			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINIBEN	P	JAYSWAL	RAMESHBHAI	CHIMANBHAI	JAYSWAL	88 CHHAPRA SOCIETY MANGAROL I	INDIA	GUJARAT	VERAVAL	362225			IN300513-IN300513-17	Amount for unclaimed and ur	3.00	03-OCT-2023
JITENDRA	RAICHAND	MADHANI	RAICHAND	MORARI		RAYON HOUSING SOCIETY NO. A-1-1	INDIA	GUJARAT	VERAVAL	362265			IN300974-IN300974-10	Amount for unclaimed and ur	300.00	03-OCT-2023
ABDULLAH	SOLANKI		NA			P W D COMPOUND OPP PUBLIC LIBR	INDIA	GUJARAT	VERAVAL	362265	PA0003912			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRESH	HEMANI		NA			HEMANI NIWAS OPP S T STAND VER	INDIA	GUJARAT	VERAVAL	362265	PC0001962			Amount for unclaimed and ur	15.00	03-OCT-2023
HEMA	J	RACHH	NA			ATMANAND BHUVAN KRISHNA NAG	INDIA	GUJARAT	VERAVAL	362265	PH0002445			Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	VINOD	SARVAIYA	NA			C/O 102 MANIBHINAN STATION ROA	INDIA	GUJARAT	VERAVAL	362265	PI0003307			Amount for unclaimed and ur	15.00	03-OCT-20

DHIRAJAL	POPATLAL	SHAH	NA					32 JAWAHAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0003473			Amount for unclaimed and	15.00	03-OCT-2023
DUNGARSHI	BHAI	KMANGUKIA	NA					GSFO LTD DRY FARMING PROJECT S	INDIA	GUJARAT	SURENDRANAGAR	363001	PD0003622			Amount for unclaimed and	30.00	03-OCT-2023
KALVATIBEN	DHIRAJAL	SHAH	NA					32 JAWAHAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	PK0005301			Amount for unclaimed and	15.00	03-OCT-2023
SHIVABHAI	M	PADEL	NA					C/O G S F LTD 5 DARCINI CHAMBE	INDIA	GUJARAT	SURENDRANAGAR	363001	PS0009082			Amount for unclaimed and	30.00	03-OCT-2023
HEMKUVARBA	NAVASINH	CHUDASAMR	NA					13 SANJIVNI SOCIETY RAVARNAGAR	INDIA	GUJARAT	SURENDRANAGAR	363020	PH0002266			Amount for unclaimed and	15.00	03-OCT-2023
CHITIRANJAN	C	KOTHARI	NA					OLD RATHKHANA DHARANAGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PC0001883			Amount for unclaimed and	15.00	03-OCT-2023
SHAILESH	B	VYAS	NA					VIJAYABHUVAN TALAV SHERI DHRA	INDIA	GUJARAT	SURENDRANAGAR	363310	PS0007470			Amount for unclaimed and	15.00	03-OCT-2023
ZARINA	LADHANI		NA					MILL PLOT AMARPARA ST 2 WANKA	INDIA	GUJARAT	MORBI	363622	PZ0000410			Amount for unclaimed and	15.00	03-OCT-2023
HITABEN	J	KHARECHA	NA					OPP DR L C PATEL 6 KAYAJI PLOT SA	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-		Amount for unclaimed and	450.00	03-OCT-2023
NIELSH	JOSHI		NA					OPP NEW S T STAND NILESH MORBI	INDIA	GUJARAT	MORBI	363641	PN0003033			Amount for unclaimed and	15.00	03-OCT-2023
YOGESHKUMAR	PATEL		NA					A15 PATEL SOCIETY RAVAPAR ROAD	INDIA	GUJARAT	MORBI	363641	PY0000561			Amount for unclaimed and	15.00	03-OCT-2023
GULABCHAND	M	KOTHARI	NA					BELIF NAGAR SOCIETY BLOCK NO 24	INDIA	GUJARAT	MORBI	363642	PG0002059			Amount for unclaimed and	15.00	03-OCT-2023
BHARATIBEN	PANKAJKUMAR	MEHTA	NA					JAIN BROTHERS STATION ROAD BH	INDIA	GUJARAT	BHAVNAGAR	364001	PB0003190			Amount for unclaimed and	15.00	03-OCT-2023
RAKSHA	B	RATHOD	NA					VADVA PANWADI ROAD OPP STATE	INDIA	GUJARAT	BHAVNAGAR	364001	PR0004666			Amount for unclaimed and	15.00	03-OCT-2023
INDUMATI	AVANTILAL	SHAH	AVANTILAL					504 RADHA APPARTMENTS, NR RAD	INDIA	GUJARAT	BHAVNAGAR	364002	PI0000388			Amount for unclaimed and	938.00	03-OCT-2023
LATA	FATNANI		NA					BLOCK NO 623 L I G ANAND NAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PL0003047			Amount for unclaimed and	15.00	03-OCT-2023
TRIGUNA	BEN	SHUKLA	PRANSHANER			GOPALGI		28/6 FLOOD BLOCK ANANDANAGAR	INDIA	GUJARAT	BHAVNAGAR	364005	PT0000284			Amount for unclaimed and	375.00	03-OCT-2023
CHAMPABEN	DAYABHAI	TRAMBADIA	NA					C/O NATIONAL COLD TREADS BHAK	INDIA	GUJARAT	BHAVNAGAR	364060	PC0001809			Amount for unclaimed and	15.00	03-OCT-2023
DHARMENDRA	ARVINDBHAI	MAKVANA	ARVINDBHAI			MAKVANA		NEAR INLAND OVERSEAS BANK PALI	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10		Amount for unclaimed and	15.00	03-OCT-2023
LUHAR	KISHORKUMAR	PMAKWANA	PRABHUDAS			G	MAKWANA	SHOP NO 4 OPP CHAND BHUVAN P	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-24		Amount for unclaimed and	15.00	03-OCT-2023
VIPUL	KUMAR	VMEHTA	NA					SHETRUNIY VIHAR DHARAM SHAL	INDIA	GUJARAT	BHAVNAGAR	364270	PV0003328			Amount for unclaimed and	15.00	03-OCT-2023
KUMAR	SHRI	KESHAVSINGHI	NA					VASANT BHAVAN, OPP CINEMA' KU	INDIA	GUJARAT	BHAVNAGAR	364430	PK0004752			Amount for unclaimed and	15.00	03-OCT-2023
GIRISH	KUMAR	NANDLALRAYTHA	NA					STATION ROAD AT BAGASRA	INDIA	GUJARAT	BHAVNAGAR	364440	PG0002321			Amount for unclaimed and	15.00	03-OCT-2023
RAGHAVBHAI	BHIMJIBHAI	TRAPASIV	NA					C/O AMAR DEEP TRADING CO HOSP	INDIA	GUJARAT	BHAVNAGAR	364440	PR0005561			Amount for unclaimed and	15.00	03-OCT-2023
MEENA	GANDHI		NA					C/O V J GANDHI COAL MERCHANT S	INDIA	GUJARAT	BHAVNAGAR	364515	PM0005789			Amount for unclaimed and	15.00	03-OCT-2023
JAYANTI	BHAI	KHODABHAI TALA	NA					C/O D K TALVIA S B OF SAURASHTR	INDIA	GUJARAT	BHAVNAGAR	364601	PI0003263			Amount for unclaimed and	15.00	03-OCT-2023
URMILA	D	SOLANKI	NA					BEHIND THE JUNA KOT GOPAL KRUR	INDIA	GUJARAT	BHAVNAGAR	364601	PU0001220			Amount for unclaimed and	8.00	03-OCT-2023
VISHUDHABEN	H	TRIVEDI	NA					C/O J S SHAH OLD LOCAL BOARD CO	INDIA	GUJARAT	BHAVNAGAR	364601	PV0003406			Amount for unclaimed and	45.00	03-OCT-2023
BALUBHAI	DEVANI		NA					1 ELLORA SOCIETY DHARI DIST AMR	INDIA	GUJARAT	BHAVNAGAR	364640	PB0002740			Amount for unclaimed and	15.00	03-OCT-2023
GORADHANBHAI	CHOVATIA		NA					BHADER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364645	PG0002042			Amount for unclaimed and	15.00	03-OCT-2023
SANJAYBHAI	NAGAJIBHAI	GHORI	NAGAJIBHAI					AT & POST NANA JINJAVADAR TAL	INDIA	GUJARAT	BOTAD	364750		C12011202-12011202-		Amount for unclaimed and	150.00	03-OCT-2023
HARSHAA	DINESHKUMAR	PATEL	NA					STATION ROAD UGAMEDI TA GADH	INDIA	GUJARAT	BOTAD	364765	PH0002236			Amount for unclaimed and	15.00	03-OCT-2023
PRAVIN	GADHIYA		NA					PIPLA CHOWK P O UGAMMEDI TA G	INDIA	GUJARAT	BOTAD	364765	PP0003989			Amount for unclaimed and	15.00	03-OCT-2023
BIMAL	PANDHI		NA					C/O BHARAT CHOTHANI VOKLA FAL	INDIA	GUJARAT	BHUJ	370001	PB0003033			Amount for unclaimed and	15.00	03-OCT-2023
ABDULRAHIM	ABDULSATAR	KHATRI	ABDULSATAR					KHATRI VAS AT POST- DHAMADAK	INDIA	GUJARAT	BHUJ	370020		C12048400-12048400-		Amount for unclaimed and	53.00	03-OCT-2023
SHADHANABEN	JAGANI	RATILAL				DAMJIBHAI	TAJAPARA	NILKANTH SOCIETY 376/41 NAVAYA	INDIA	GUJARAT	BHUJ	370020		IN300513-IN300513-18		Amount for unclaimed and	38.00	03-OCT-2023
THACKER	PRATAP	JETHALAL	NA					NILKANTH, PLOT NO. 5, VRINDAVAN	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10		Amount for unclaimed and	15.00	03-OCT-2023
PRAGNA		SHIRISH	HARIA					370, JAIN COLONY, NEW ANJAR K	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10		Amount for unclaimed and	8.00	03-OCT-2023
SHEILA	C	KALLIVAYALIL	NA					802 THE COCHW STOCK EXCHANGE	INDIA	KERALA	COCHIN	682035	PS0009463			Amount for unclaimed and	15.00	03-OCT-2023
S	VIJAYAKUMARAN	NAIR	NA					PROJECT DEPARTMENT COCHIN REF	INDIA	KERALA	COCHIN	682302	PS0007247			Amount for unclaimed and	15.00	03-OCT-2023
ACHAMMA	CHERIAN		NA					MOOKENCHERIL VADAKKE VEEDU I	INDIA	KERALA	COCHIN	682309	PA0004293			Amount for unclaimed and	15.00	03-OCT-2023
M	C	PETER	NA					MOOKENCHERIL VADAKKE VEEDU I	INDIA	KERALA	COCHIN	682309	PM0004523			Amount for unclaimed and	15.00	03-OCT-2023
RAJU	VARGHESE		NA					DHANUSH H NR PERININANKULAM	INDIA	KERALA	COCHIN	682309	PR0005839			Amount for unclaimed and	15.00	03-OCT-2023
T	M	ROY	NA					THALAPILLIL VETTIKAL P O MULAN	INDIA	KERALA	COCHIN	682314	PT0001262			Amount for unclaimed and	30.00	03-OCT-2023
B	USHAKUMARI		NA					MADHATHIL HOUSE NEAR NEAR CA	INDIA	KERALA	ALWAYE	683101	PB0003162			Amount for unclaimed and	15.00	03-OCT-2023
ABRAHAM	THOMAS	P	NA					PLOT NO 2 SANTHI NAGAR RAJAGIR	INDIA	KERALA	ALWAYE	683104	PA0003920			Amount for unclaimed and	15.00	03-OCT-2023
V	Srinathan	NAIR	NA					10-PURNA NAGAR G C D A COLONY	INDIA	KERALA	ALWAYE	683181	PV0003338			Amount for unclaimed and	15.00	03-OCT-2023
HARIKUMAR	S	MANI	SIVA			SUBRAMANI		SREELAKSHMI MOOKAMBI, WEST N	INDIA	KERALA	ALWAYE	683513		C12047600-12047600-		Amount for unclaimed and	38.00	03-OCT-2023
ANTONY	JOSEPH		NA					THE FEDERAL BANK LTD PERUMBAV	INDIA	KERALA	ALWAYE	683542		PA0004469		Amount for unclaimed and	15.00	03-OCT-2023
REIJULA	SURENDRAN	SURENDRAN	K					KUNNEPPIKKUDY HOUSE PRALAYAN	INDIA	KERALA	ALWAYE	683545		IN300239-IN300239-12		Amount for unclaimed and	150.00	03-OCT-2023
JOHN	M	V	NA					MUTHIRAKALAYIL HOUSE VENGOLA	INDIA	KERALA	ALWAYE	683554	PJ0003034			Amount for unclaimed and	15.00	03-OCT-2023
MEENA	JOHN		NA					MUTHIRAKALAYIL VENGOLA P O PE	INDIA	KERALA	ALWAYE	683554	PM0004740			Amount for unclaimed and	15.00	03-OCT-2023
ROSY	VARGHESE	ANTONY	PALATY			KOONATHANCHACKU		KIZHAKEDATHU HOUSE KARAYAMP	INDIA	KERALA	ALWAYE	683576		C12057300-12057300-		Amount for unclaimed and	1.00	03-OCT-2023
AJISH	JOHNS	J	W			JOHNS		LAYAM HOUSE KARIAYD MEKKAD P	INDIA	KERALA	ALWAYE	683589		IN300214-IN300214-11		Amount for unclaimed and	15.00	03-OCT-2023
MEHARLAL	ABDULKHADIR	ABDULKHADIR						LAL LIN MIUNDUKOTTACKAL PO PA	INDIA	KERALA	KATTAPPANA	685509		IN301774-IN301774-10		Amount for unclaimed and	15.00	03-OCT-2023
G	SUKUMARAN							DISTRICT HOSPITAL KERALA KOTTAY	INDIA	KERALA	KOTTAYAM	686001	PG0002102			Amount for unclaimed and	15.00	03-OCT-2023
MATHEW	ABRAHAM		NA					DISTRICT HOSPITAL KOTTAYAM KER	INDIA	KERALA	KOTTAYAM	686001	PM0004722			Amount for unclaimed and	15.00	03-OCT-2023
LATHA	JACOB		NA					KALLOPARAMBIL PALLOM (P O) K	INDIA	KERALA	KOTTAYAM	686007	PLO003145			Amount for unclaimed and	15.00	03-OCT-2023
SALU	JOHN	K	OSCARIA					KOTTOOR HOUSE VADAVATHOOR P	INDIA	KERALA	KOTTAYAM	686010		IN300239-IN300239-11		Amount for unclaimed and	150.00	03-OCT-2023
P	V	NEELAKANTAN	NA					KUNNINPURATHU MADOM KUDAM	INDIA	KERALA	KOTTAYAM	686017	PV0003132			Amount for unclaimed and	15.00	03-OCT-2023
ELIZABETH	MATHEW		NA					PULICKAPARAMBIL HOUSE MANAR	INDIA	KERALA	KOTTAYAM	686019	PE0000411			Amount for unclaimed and	15.00	03-OCT-2023
TESSY	JOSEPH		NA					KOTTIANICKAL KERALA KOOTICKAL	INDIA	KERALA	KANJIRAPALLY	686514	PT0001169			Amount for unclaimed and	15.00	03-OCT-2023
SIVAMONY	N	S	N			T	SAHADEVAN	NILAYANIL HOUSE VATTALKUNNU P	INDIA	KERALA	KANJIRAPALLY	686516		C12033500-12033500-		Amount for unclaimed and	68.00	03-OCT-2023
ANTONY	K	PAUL	NA					KURISUMOOTIL HOUSE PERUMPI	INDIA	KERALA	KANJIRAPALLY	686536		PA0005210		Amount for unclaimed and	15.00	03-OCT-2023
ROYMON	SEBASTIAN		N			M	SEBASTIAN	NIARACKAL HOUSE PALA P O PALA	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10		Amount for unclaimed and	1.00	03-OCT-2023
KURUVILLA	K		NA					CENTRAL RUGGER CO PALDI PO DI	INDIA	KERALA	PALAI	686575	PK0003841			Amount for unclaimed and	15.00	03-OCT-2023
JOY	P	V	VARKEY			VARKEY		SHARON HOUSE MIDAYIKUNNAM T	INDIA	KERALA	MUVATTUPUZHA	686605		IN300239-IN300239-13		Amount for unclaimed and	34.00	03-OCT-2023
CYRIAC	M	V	NA					MADATHAKKATTU MARANGOLY PO	INDIA	KERALA	MUVATTUPUZHA	686618	PC0001893			Amount for unclaimed and	15.00	03-OCT-2023
M	P	VELAYUDHANPILL	NA					MARANGOLATHIL (H) NR PALLIKAV	INDIA	KERALA	MUVATTUPUZHA	686661	PM0004191			Amount for unclaimed and	15.00	03-OCT-2023
TOMY	JOHN		NA					NIJAYAPPILLIL HOUSE NEAR POLICE	INDIA	KERALA	MUVATTUPUZHA	686661	PT0001109			Amount for unclaimed and	8.00	03-OCT-2023
MINNIE	PAUL		PAUL			ANTONY		MINNIE PAUL, POTHANIKAT HOUSE	INDIA	KERALA	MUVATTUPUZHA	686691	PM0001422			Amount for unclaimed and	375.00	03-OCT-2023
PAUL	ANTONY		P			K	ANTONY	PAUL ANTONY, POTHANIKAT HOUSE	INDIA	KERALA	MUVATTUPUZHA	686691	PP0000396			Amount for unclaimed and	375.00	03-OCT-2023
MATHAI	JODEPH		NA					KALAMBUKATTU HOUSE KOTTAPPD	INDIA	KERALA	MUVATTUPUZHA	686695	PM0005561			Amount for unclaimed and	15.00	03-OCT-2023
LICY	FRANCIS		NA					KANDATHIT HOUSE PATTANI LANE	INDIA	KERALA	ALLEPPEY	688001	PLO003214			Amount for unclaimed and	15.00	03-OCT-2023
MUHAMMAD	UNAISE		NA					484 12 388 PUTHENPURAYIL S, PUR	INDIA	KERALA	ALLEPPEY	688563		IN302269-IN302269-10		Amount for unclaimed and	5.00	03-OCT-2023
P	PARAMESWARI		NA					19 A PASUPATHY NATESA NAGAR K	INDIA	TAMIL NADU	TRICHY	689549	PP0004977			Amount for unclaimed and	30.00	03-OCT-2023
VAL	SAMMA	THOMAS	NA					MARTHOMA CHURCH MARAMON T	INDIA	KERALA	TIRUVALLA	689549	PV0003450			Amount for unclaimed and	15.00	03-OCT-2023
ANNAMMA	CHERIAN	C	ABRAHAM			CHERIAN		ABIBHAVAN ELANTHOOR P O PATHA	INDIA	KERALA	TIRUVALLA	689643		IN300239-IN300239-10		Amount for unclaimed and	45.00	03-OCT-2023
MONI	M	K</																

MOHANAN	S			SREEDHARAN			VINOD HOUSE KILIKOLLUR JYOTHIN	INDIA	KERALA	QUILON		691004		IN300513-IN300513-19	Amount for unclaimed and ur	8.00	03-OCT-2023
SAJJULAL	B			BHASKARAN			KALLUVILA VEEDU AYATHIL VADAKK	INDIA	KERALA	QUILON		691017		IN300513-IN300513-17	Amount for unclaimed and ur	19.00	03-OCT-2023
KEAVAN	NAIR	KRISHNANKUTTY	NA				"KADATHALACKAL HOUSE" TC 25/J	INDIA	KERALA	TRIVANDRUM		695001	PK0004725		Amount for unclaimed and ur	15.00	03-OCT-2023
R	RAJU		NA				RAJU BHAVAN VAJYA MOOLA VALL	INDIA	KERALA	TRIVANDRUM		695001	PR0005670		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	SANKARAMESV	NA	SUBBIAH			TC 20.66 RAJ VIHAR UPSTAIRS MEL	INDIA	KERALA	TRIVANDRUM		695002	PK0002721		Amount for unclaimed and ur	45.00	03-OCT-2023
V	PREMKUMAR	VELAYUDHANPILL	NA	VELAYUDHAN	PILLAI		A/9 ANUPAMA T C 17/1162/1 SAST	INDIA	KERALA	TRIVANDRUM		695006		IN300513-IN300513-10	Amount for unclaimed and ur	21.00	03-OCT-2023
SREELATHA	THAMPI		NA				PLOT NO-217 SUMAN P T NAGAR	INDIA	KERALA	TRIVANDRUM		695006	PS0007203		Amount for unclaimed and ur	15.00	03-OCT-2023
SEETHALAKSHMY	RAMASWAMY		NA				C/O LT COL S RAMASWAMY VSM HQ	INDIA	DELHI	DELHI		PS0008249			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTALA	VIMAL		NA				DR VIMAL EYE HOSPITAL HATHRAS	INDIA	UTTAR PRADESH	HATHRAS		PS0008272			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	SHARMA		NA				3949 BARNA ST SADAR BAZAR DELH	INDIA	DELHI	DELHI		PS0008344			Amount for unclaimed and ur	15.00	03-OCT-2023
SHILPY	VARADANI		NA				4/42 JAWAHAR NAGAR SURYA PATH	INDIA	RAJASTHAN	JAIPUR		PS0008370			Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	SARUPCHAND		NA				C/O MAHAVIR CLOTHES CENTRE AM	INDIA	DELHI	DELHI		PS0008640			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	JINDAL		NA				C/O CHURIA RAM SHOP KEEPER KOT	INDIA	PUNJAB	PATIALA		PS0008861			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	VILAS	PATEL	NA				004/A VARUN CO OP HSG SOCIETY	INDIA	MAHARASHTRA	THANE		PS0008909			Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	GUPTA		NA				C/O CHAJJU RAM RAJINDER PAUL S	INDIA	JAMMU AND KASHMIR	JAMMU		PS0008947			Amount for unclaimed and ur	15.00	03-OCT-2023
S	AJEET	SINGH	NA				H NO 1082 SECTOR 70 MOHALI (PU)	INDIA	PUNJAB	MOHALI		PS0008983			Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	PUNCHHI		NA				24 A THE MALL FIROZPUR CITY	INDIA	UTTAR PRADESH	FIROZEPUR		PS0009127			Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	SRIVASTAVA		NA				C/O LT COL T P L SRIVASTAVA 314 F	INDIA	DELHI	DELHI		PS0009154			Amount for unclaimed and ur	45.00	03-OCT-2023
SUDESH	MEHTA		NA				H NO 1662 SECTOR 7 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		PS0009205			Amount for unclaimed and ur	60.00	03-OCT-2023
S	K	KUMAR	NA				R/6/65 RAI NAGAR GAZIABAD (UP)	INDIA	UTTAR PRADESH	GHAZIABAD		PS0009231			Amount for unclaimed and ur	30.00	03-OCT-2023
SATBIR	SINGH		NA				C/O GURUNANAK SAWMILK DANGA	INDIA	MADHYA PRADESH	DANGARGARH		PS0009280			Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR	SINGLA	NA				H NO 3831 SECTOR 22-C CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		PS0009475			Amount for unclaimed and ur	15.00	03-OCT-2023
SONAL	AGARWAL		NA				R/8 VRINDAVAN ESTATE NR BHAGY	INDIA	GUJARAT	BARODA		PS0009542			Amount for unclaimed and ur	30.00	03-OCT-2023
SANJEEV	SHARMA		NA				HEADOTRS CORPS MEDICAL C/O 56	INDIA	DELHI	DELHI		PS0009569			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHANDRA		NA				B 325 SECTRO 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		PS0009671			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILAJA	SHASHIKANT	PRABHU	NA				G 34 TRADE CENTRE STATION ROAD	INDIA	MAHARASHTRA	KOLHAPUR		PS0009863			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHANSHU	SHAKHAR	PANDEY	NA				F 189 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA		PS0009918			Amount for unclaimed and ur	45.00	03-OCT-2023
SANTYAGO	A	LOPES	NA				AT KALERWADI POST AGUSHI TEL B	INDIA	MAHARASHTRA	THANE		PS0010068			Amount for unclaimed and ur	60.00	03-OCT-2023
SUDHANSU	KUMAR	MAITRA	NA				HIG C-36 SHAILENDRA NAGAR RAIP	INDIA	CHHATTISGARH	RAIPUR		PS0010091			Amount for unclaimed and ur	15.00	03-OCT-2023
SUGUNA	MALLIK		NA				COFFEE PLANTER BALLUPET SAKURS	INDIA	BIHAR	SAKURSHPUR		PS0010092			Amount for unclaimed and ur	45.00	03-OCT-2023
SRINATH	R	RAO	NA				175 9TH MAIN 37TH CROSS 5TH BL	INDIA	KARNATAKA	BANGALORE		PS0010266			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	SETHI		NA				FALT NO 10 KHAN MARKET NEW DE	INDIA	DELHI	NEW DELHI		PS0010279			Amount for unclaimed and ur	60.00	03-OCT-2023
SHANTILAL	MANIBHAI	PATEL	NA				11 UMA APPARTMENT ADAJAN PAT	INDIA	GUJARAT	SURAT		PS0010362			Amount for unclaimed and ur	60.00	03-OCT-2023
SUMITRA	JAIN		NA				A-1-75 SEC 8 ROHINI DELHI	INDIA	DELHI	DELHI		PS0010659			Amount for unclaimed and ur	255.00	03-OCT-2023
TREVOR	D	CUNHA	NA				DD05 HQ 33 CORPS C/O 99 APO	INDIA	DELHI	DELHI		PT0001189			Amount for unclaimed and ur	15.00	03-OCT-2023
UTTARA	RATNA		NA				34/4 GEORGE TOWN	INDIA	DELHI	DELHI		PU0001278			Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	KUMARI		NA				Q NO 1110-F SECTOR 7 B CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		PU0001339			Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDER	ANAND	BELI	NA	RAM	ANAND		5, BRIGHTON STREET ISLANDBAY W	UNITED KINGDOM	NA	NA		PU0001041			Amount for unclaimed and ur	375.00	03-OCT-2023
VIJAY	VYAS	MANUBHAI					84 TAPOVAN SOCIETY, S M ROAD	INDIA	TAMIL NADU	CHENNAI		PV0001732			Amount for unclaimed and ur	600.00	03-OCT-2023
VASUDEVA	MURTHY		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE		PV0002936			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJINDER	PAL	SINGH	NA				HE-71 PHASE I MOHALI ROPAR	INDIA	PUNJAB	ROPAR		PV0003020			Amount for unclaimed and ur	15.00	03-OCT-2023
VIKASH	KUMAR	RPARIKH	NA				LEDIA TA SANKHEDA JARAT	INDIA	ASSAM	JORHAT		PV0003022			Amount for unclaimed and ur	15.00	03-OCT-2023
VINEET	BHATIA		NA				B-74 HMT TOWNSHIP PINJOR	INDIA	UTTAR PRADESH	PINJOR		PV0003042			Amount for unclaimed and ur	15.00	03-OCT-2023
VINEETA			NA				B-108, RAMPRASTHA CHANDER NA	INDIA	UTTAR PRADESH	GHAZIABAD		PV0003045			Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWA	MITRA	DUA	NA				1/4-B SHEKH COLONY TOL ROAD GP	INDIA	MAHARASHTRA	NAGPUR		PV0003104			Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	KUMAR	CHONA	NA				H Q-74 INF BDE C/O 56 APO	INDIA	DELHI	DELHI		PV0003130			Amount for unclaimed and ur	15.00	03-OCT-2023
V	A	SUBRAMANIAN	NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE		PV0003133			Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	KAPIL		NA				10 CORPS ENGG SLG REGT C/O 56	INDIA	DELHI	DELHI		PV0003189			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	ARORA		NA				6/5 GORKHA RIFLES FRONTIER FOR	INDIA	DELHI	DELHI		PV0003219			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KAWAR	JAIN	NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE		PV0003221			Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	BAJAJ	NA				M/5 MORRIS BAJAJ INDUSTRIES A-5	INDIA	UTTAR PRADESH	ALIGARH		PV0003381			Amount for unclaimed and ur	75.00	03-OCT-2023
VED	PRAKASH	SHARMA	NA				LECTURER BISHOP MONDAL INTER	INDIA	UTTAR PRADESH	BAREILLY		PV0003545			Amount for unclaimed and ur	15.00	03-OCT-2023
VANITA	DHAND		NA				4/38 ROOF NAGAR DELHI	INDIA	DELHI	DELHI		PV0003598			Amount for unclaimed and ur	15.00	03-OCT-2023
V	VISHWANATHAN		NA				B 6 24 P SRIVENA APARTMENTS ME	INDIA	MAHARASHTRA	MUMBAI		PV0003604			Amount for unclaimed and ur	30.00	03-OCT-2023
VINEET	BHATIA		NA				POST BOX NO 14 RAILWAY ROAD G	INDIA	PUNJAB	GORADA		PV0003678			Amount for unclaimed and ur	15.00	03-OCT-2023
VINITA	GOYAL		NA				5/89 MADIA KATRA AGAR	INDIA	UTTAR PRADESH	AGRA		PV0003714			Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	UMAMARY	NA				1089 9TH MAIN GOKULAM III RD ST	INDIA	KARNATAKA	MYSORE		PV0003757			Amount for unclaimed and ur	15.00	03-OCT-2023
NITIN	GOPALJI	ANAM	GOPALJI	RAMJI	ANAM		DARIYASTHAN, MEGHANI DAILY MA	INDIA	GUJARAT	BHUJ		370110		C12010900-12010900-0	Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJLAL	RATHOD		NA				MISTRY COLONY NEW ANJAR PO &	INDIA	GUJARAT	BHUJ		370110	PD0003474		Amount for unclaimed and ur	15.00	03-OCT-2023
REVABHAI	MULCHANDDAS	PATEL	NA				AGRIIL RESEARCH STATION GUJ AGR	INDIA	GUJARAT	BHUJ		370140	PR0005382		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	R	DHORIYA	RAMJI	JETHALAL	DHORIYA		P NO 10A SEC 7 GANDHIDHAM GUJ	INDIA	GUJARAT	BHUJ		370201		IN300513-IN300513-15	Amount for unclaimed and ur	28.00	03-OCT-2023
MANJULA	K	RAJPARA	KESHAVLAL				D-68 UDAY NAGAR GANDHIDHAM G	INDIA	GUJARAT	BHUJ		370203	PGAB0100369		Amount for unclaimed and ur	15.00	03-OCT-2023
HEERA	PAHILWANI		NA				T A X 32 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205	PH0002256		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTASANA	P	SHAH	NA				C/O M P SHAH G E B COLONY TYPE	INDIA	GUJARAT	MANDVI		370601	PI0003458		Amount for unclaimed and ur	15.00	03-OCT-2023
NAZIRUDDIN	SHAIKH	AZIZUDDIN					15 MHEDIQUWA QUARTERS OUT SI	INDIA	GUJARAT	AHMEDABAD		380000	PN0000653		Amount for unclaimed and ur	375.00	03-OCT-2023
ARCHANA	SURESHKUMAR	KARANJI	SURESHKUMAR	P	KARANJI		2214/13 HAVELI, N DWARKANATHJI	INDIA	GUJARAT	AHMEDABAD		380001	PA0000893		Amount for unclaimed and ur	375.00	03-OCT-2023
AMMANULLAKHAP	SHAH	PATHAN					DARIYAPUR POPATIWAL 2899/6 D	INDIA	GUJARAT	AHMEDABAD		380001	PA0005430		Amount for unclaimed and ur	15.00	03-OCT-2023
BHASKER	SHAH		NA				27 SARIT KUNJ SOCIETY LAHMED AB	INDIA	GUJARAT	AHMEDABAD		380001	PB0002685		Amount for unclaimed and ur	120.00	03-OCT-2023
BHARATKUMAR	C	SHAH	NA				197/1 DOSHIWADA'S POLE SHRIMA	INDIA	GUJARAT	AHMEDABAD		380001	PB0002886		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVIN	PRIYAKUNT	SHETH	NA				77, KASUMBAWAD DOSHIWADW'S	INDIA	GUJARAT	AHMEDABAD		380001	PB0003242		Amount for unclaimed and ur	15.00	03-OCT-2023
CHETAN	GOPALDAS	CHOLARA	NA				SHARE & STOCK BROKER 2ND FLOO	INDIA	GUJARAT	AHMEDABAD		380001	PC0002121		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIPKUMAR	ATMARAM	MODY	ATMARAM				CHOKSHY DHRUMANTKUMAR RAINI	INDIA	GUJARAT	AHMEDABAD		380001	PD0001205		Amount for unclaimed and ur	788.00	03-OCT-2023
DILIP	DOSHI		NA				2713 SHEKHS PADA RELIEF ROAD A	INDIA	GUJARAT	AHMEDABAD		380001	PD0003165		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	PRABODH	SHAH	NA				11 KALA VIHAR SOCIETY SHAHPUR	INDIA	GUJARAT	AHMEDABAD		380001	PD0003295		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPAK	B	PARIKH	NA				1029 TOKERSHAH'S POLE RAIKHAD	INDIA	GUJARAT	AHMEDABAD		380001	PD0003563		Amount for unclaimed and ur	30.00	03-OCT-2023
DILIP	JOSHI		NA				491/1 NANSHAJIVAN'S POLE MANE	INDIA	GUJARAT	AHMEDABAD		380001	PD0003625		Amount for unclaimed and ur	15.00	03-OCT-2023
GYANENDRA	PARASHAR		NA				TEXTILES COMMITTEE ANKUR MIRZA	INDIA	GUJARAT	AHMEDABAD		380001	PG0002087		Amount for unclaimed and ur	15.00	03-OCT-2023
NATWARLAL	DARJI	SHIVLAL	DARJI				2174 NAYIBHUDERS POLE MANDVI	INDIA	GUJARAT	AHMEDABAD		380001	PGAB0100088		Amount for unclaimed and ur	188.00	03-OCT-2023
ILTAZ	SHAMSHUDDIN	MDNEHAR	SHAMSHUDDIN	K	MONEHAR		762 KALUPUR ZAKERIA STREET, TILA	INDIA	GUJARAT	AHMEDABAD		380001	PI0000037		Amount for unclaimed and ur	375.00	03-OCT-2023
VINJANLAL	NARANDAS	KINARIVALA	NARANDAS	R	KINARIVALA		RAJE MEHTA STREET, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380001	PI0000839		Amount for unclaimed and ur	750.00	03-OCT-2023
JAYANTILAL	GOKALDAS	CONTRACTOR	NA				368 DADASAHEB POLE NEAR S N TE	INDIA	GUJARAT	AHMEDABAD		380001	PI0002687		Amount for unclaimed and ur	30.00	03-OCT-2023

JITENDRA	NATVERLAL	MANIAR	NA			THE NEW INDIA ASSURANCE CO 8TH	INDIA	GUJARAT	AHMEDABAD			380001	PJ0002855			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLABEN	SHANTILAL	MEHTA	SHANTILAL	K	MEHTA	C/O ARVIND STORE OPP, HATHIKHA	INDIA	GUJARAT	AHMEDABAD			380001	PK0000433			Amount for unclaimed and ur	375.00	03-OCT-2023
KHEMI	S	VANKER	NA			BLOCK NO-3 NAVDEEP SOCIETY SOM	INDIA	GUJARAT	AHMEDABAD			380001	PK0004382			Amount for unclaimed and ur	15.00	03-OCT-2023
LEELAVATI	JAYESH	CHAUHAN	NA			4332 GLO LMDA MARWARIVAS NA	INDIA	GUJARAT	AHMEDABAD			380001	PL0003051			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRAKUMAR	PATEL		NARANDAS	S	PATEL	1978 PUSHKARNA S POLE KHADIA N	INDIA	GUJARAT	AHMEDABAD			380001	PM0000493			Amount for unclaimed and ur	750.00	03-OCT-2023
MAYANK	MAHENDRA	PATEL	MAHENDRA	N	PATEL	1296/A KIDI PADAS POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD			380001	PM0001184			Amount for unclaimed and ur	375.00	03-OCT-2023
MAYANK	VASUDEV	BHATT	VASUDEV	MANILAL	BHATT	19/A MUNICIPAL SRVANT SOCIETY	INDIA	GUJARAT	AHMEDABAD			380001	PM0001187			Amount for unclaimed and ur	375.00	03-OCT-2023
MANJULABEN	C	VAKTA	NA			C/O JAWAHAR STORES 57 N S MARK	INDIA	GUJARAT	AHMEDABAD			380001	PM0004135			Amount for unclaimed and ur	75.00	03-OCT-2023
MADHAVLAL	S	ADESHIRA	NA			B-2 2ND FLOOR OPP GANESHKIRAN	INDIA	GUJARAT	AHMEDABAD			380001	PM0004217			Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDAN	RAMI		NA			2269 SECOND STREET MALIWALAS	INDIA	GUJARAT	AHMEDABAD			380001	PM0004242			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	SHAH		NA			2208 MODHAWAOAS POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD			380001	PM0004352			Amount for unclaimed and ur	15.00	03-OCT-2023
MEHMOOD	HUSEN	NOORMOHAMED	NA			3510 KHAS BAZAR KHANOKA NALA	INDIA	GUJARAT	AHMEDABAD			380001	PM0004924			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULBEN	M	MOTIWALA	NA			1383 TALIANI POLE SARANGPUR AH	INDIA	GUJARAT	AHMEDABAD			380001	PM0004925			Amount for unclaimed and ur	30.00	03-OCT-2023
NAROTTAM	MAGANLAL	PANDYA	MAGANLAL	B	PANDYA	B 1 DARGILING APARTMENTS, DEDK	INDIA	GUJARAT	AHMEDABAD			380001	PN0000480			Amount for unclaimed and ur	375.00	03-OCT-2023
NIRUPAMABEN	GANESHBHAI	AMIN	GANESHBHAI	MAHESHBHAI	AMIN	KRIPA, PRITAM SOCIETY, BROACH,	INDIA	GUJARAT	AHMEDABAD			380001	PM0000979			Amount for unclaimed and ur	375.00	03-OCT-2023
PRAMOD	KANTILAL	SHAH	NA			C/O DINESH VIMAL BHAI SHAH WES	INDIA	GUJARAT	AHMEDABAD			380001	PP0003689			Amount for unclaimed and ur	30.00	03-OCT-2023
PRAFULKBHAI	A	PANCHASARA	NA			2110 KHAJURIS POLE SHAHPUR AH	INDIA	GUJARAT	AHMEDABAD			380001	PP0003921			Amount for unclaimed and ur	8.00	03-OCT-2023
PTAHLAD	CHAMPAK	LALMISTRI	NA			MANDIR NI KHADKI KADIKUI KALLU	INDIA	GUJARAT	AHMEDABAD			380001	PP0003929			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	BABULAL	SHAH	NA			2126 UBHO KHANCHO JAGJIBHUDA	INDIA	GUJARAT	AHMEDABAD			380001	PP0003948			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KISHOR	SIKCHI	NA			179-B GAGANVIHAR KHANPUR AH	INDIA	GUJARAT	AHMEDABAD			380001	PP0004020			Amount for unclaimed and ur	15.00	03-OCT-2023
PRITI	VINITBHAI	SHAH	NA			77, KASUMBAWAD' DOSHIWUDA'S	INDIA	GUJARAT	AHMEDABAD			380001	PP0004567			Amount for unclaimed and ur	15.00	03-OCT-2023
RINGWALA	SHIVPRASAD	CHAMANLAL	RINGWALA	C	GOVINDLAL	1576 MANDVIS STREET NEAR, SONI	INDIA	GUJARAT	AHMEDABAD			380001	PR0001685			Amount for unclaimed and ur	375.00	03-OCT-2023
RASIK	LAL	SHAH	NA			C/O ALL KNOW RATAN POLE MERCH	INDIA	GUJARAT	AHMEDABAD			380001	PR0004388			Amount for unclaimed and ur	75.00	03-OCT-2023
RAJENDRAPRASAD	LAXMIKANT	SONI	NA			1530 TARWADING KHANCHO MAM	INDIA	GUJARAT	AHMEDABAD			380001	PR0005123			Amount for unclaimed and ur	15.00	03-OCT-2023
RASIKLAL	BHOGILAL	SHAH	NA			206 KASUMBAWAD DOSHIWADANI	INDIA	GUJARAT	AHMEDABAD			380001	PR0005319			Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTARAM	GENU	MAHADIK	GENU	P	MAHADIK	PANCHMUKHI MAHADEV, OLD MAH	INDIA	GUJARAT	AHMEDABAD			380001	PS0001244			Amount for unclaimed and ur	375.00	03-OCT-2023
VIRENDRA	BHATIA		NA			16 A NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR				PV0003788			Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	KUMAR	VASHISTH	NA			CHITRAKOOT COLONY HIG 21 SOUTH	INDIA	MADHYA PRADESH	CHINDWARA				PV0003826			Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	MANDHANA		NA			29 RAMASWAMY STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI				PV0003886			Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	KUMAR		NA			VJAY IRAON STORE JAJIAR ROAD R	INDIA	HARYANA	ROHTAK				PV0003887			Amount for unclaimed and ur	15.00	03-OCT-2023
YOGENDRA	SINGH		NA			NO-116 HELI COPTER UNIT 1A F C/O	INDIA	DELHI	DELHI				PY0000521			Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESHBHAI	AGRAWAL		NA			5 COPY CENTRE DAK BAZAR RODA	INDIA	GUJARAT	BARODA				PY0000540			Amount for unclaimed and ur	15.00	03-OCT-2023
V	KRISHNAN		NA			55 SHNAKAR NAGAR SELEM	INDIA	TAMIL NADU	SALEM				PV0003421			Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	AGARWAL		NA			23 ANAND FARM, ANFILCO HSG COL	INDIA	DELHI	DELHI				PA0005701			Amount for unclaimed and ur	645.00	03-OCT-2023
AJAY	SINGH	HOODA	NA			PACE CAPITAL SERVICES LTD UG 8 E	INDIA	DELHI	NEW DELHI				PA0005595			Amount for unclaimed and ur	135.00	03-OCT-2023
CHANDER	BAL	SIKKA	NA			61 SOUTH PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI				PC0002189			Amount for unclaimed and ur	30.00	03-OCT-2023
INDERJIT	KAUR		S		KULDEEPSINGH	N 1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI				PI0000479			Amount for unclaimed and ur	750.00	03-OCT-2023
PUNAM	MEHTA		NA			3 SECTOR 3 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI				PP0004313			Amount for unclaimed and ur	15.00	03-OCT-2023
SLUDERSHAN	RAWLA	YASH		PAL		FC-140TAGORE GARDEN, NEW DELH	INDIA	DELHI	NEW DELHI				PS0002314			Amount for unclaimed and ur	375.00	03-OCT-2023
USHA	BAHL		NA			752/5 SAT NAGAR KARDL BAGH NE	INDIA	DELHI	NEW DELHI				PU0001150			Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	AMULAKH	SANGHAVI	NA			B 10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI				PB0003107			Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	THUKRAL		NA			8 BHAI PARMA NAND COLONY NEW	INDIA	DELHI	NEW DELHI				PV0003244			Amount for unclaimed and ur	15.00	03-OCT-2023
HOTU	SINGH		NA			BLOCK 191 QUATER NO ST PATEL N	INDIA	DELHI	DELHI				PH0002424			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	NARAIN	GUPTA				NGAL THAKRAN LHI	INDIA	DELHI	DELHI				PP0004013			Amount for unclaimed and ur	15.00	03-OCT-2023
BRJMOHAN	LAL	JAIN	NA			IN RUBBER INDUSTRIES 7/18 PEER	INDIA	HARYANA	ROHTAK				PB0002875			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KUMAR	PURI	NA			POST & TELEGRAPHS QUARTERS C V	INDIA	DELHI	DELHI				PR0004862			Amount for unclaimed and ur	15.00	03-OCT-2023
ANU	JAIN		NA			27 D POCKET III MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI				PA0004678			Amount for unclaimed and ur	30.00	03-OCT-2023
ASHWANI	GUPTA		NA			MPT 397 SARAJIN NAYAR NEW DELH	INDIA	DELHI	NEW DELHI				PA0005032			Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	DEVI		NA			B 10 ROHIT KUNI POTAMPURA DELH	INDIA	DELHI	NEW DELHI				PM0005280			Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	NATH	MALIK	NA			C/O. MALIK & ASSOCIATES 68/ 2,	INDIA	DELHI	NEW DELHI			110001		IN300159-IN300159-10		Amount for unclaimed and ur	450.00	03-OCT-2023
RADHEY	LAL	LATE		KANWAR	SINGH	45-K SECTOR-4 D I Z AREA BANGLA	INDIA	DELHI	NEW DELHI			110001		IN301143-IN301143-10		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR		NA			C/O SIR SHADI LAL ENTERPRISES LT	INDIA	DELHI	NEW DELHI			110001	PA0003650			Amount for unclaimed and ur	375.00	03-OCT-2023
ANITA	KOHLI		NA			23 HOSPITAL RD JANGPURA A NEW	INDIA	DELHI	NEW DELHI			110001	PA0003814			Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	KUMAR	BAHL	NA			F-50 BHAGAT SINGH MARKET NEW	INDIA	DELHI	NEW DELHI			110001	PA0003832			Amount for unclaimed and ur	75.00	03-OCT-2023
AUDESH	SHARMA		NA			5/280 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI			110001	PA0003886			Amount for unclaimed and ur	30.00	03-OCT-2023
AJIT	SURYANARAYAN		NA			101 GULMOHAR PARK W DELHI	INDIA	DELHI	NEW DELHI			110001	PA0003939			Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	JEET	KAUR	NA			71 SHADIPUR MANDIR WALI GALI N	INDIA	DELHI	NEW DELHI			110001	PA0003973			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	MUKHERJEE		NA			50-D SECTOR IV D I Z AREA BANGLA	INDIA	DELHI	NEW DELHI			110001	PA0004171			Amount for unclaimed and ur	15.00	03-OCT-2023
A	R	DAS	NA			H 276 KALIBARI MARG NEW DELHI	INDIA	DELHI	NEW DELHI			110001	PA0004255			Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	GOEL		NA			NO-1/369 OPP POST OFFICE R MAN	INDIA	DELHI	NEW DELHI			110001	PA0004301			Amount for unclaimed and ur	15.00	03-OCT-2023
ALANCHERIL	KESAVAN	SUGATHAN	NA			FLCCL FEDERATION HOUSE TANSEN	INDIA	DELHI	NEW DELHI			110001	PA0004329			Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	SAXENA		NA			22 WILSON SQUARE GOLE MARKET	INDIA	DELHI	NEW DELHI			110001	PA0004339			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJALI	SOOD		NA			4 HALEY ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110001	PA0004447			Amount for unclaimed and ur	15.00	03-OCT-2023
ARJUN	SINGH		NA			1001 BABA KHRAK SINGH MARG NE	INDIA	DELHI	NEW DELHI			110001	PA0004493			Amount for unclaimed and ur	15.00	03-OCT-2023
ANTONY	THOMAS		NA			FEDERAL BANK LTD M-73 CON CIRCU	INDIA	DELHI	NEW DELHI			110001	PA0004928			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANA	BHATTACHARYA		NA			C/O ASHOK R BHATTACHARYA M/S	INDIA	DELHI	NEW DELHI			110001	PA0005107			Amount for unclaimed and ur	15.00	03-OCT-2023
ANAMI	SWAROOP		NA			D II/217 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI			110001	PA0005156			Amount for unclaimed and ur	15.00	03-OCT-2023
AMARJEET	SINGH	PRUTHI	NA			9/9 PUNJABI BAGH EXTRN NEW DEL	INDIA	DELHI	NEW DELHI			110001	PA0005198			Amount for unclaimed and ur	15.00	03-OCT-2023
A	K	MAHESHWARI	NA			41 MAHAWAT KHAN ROAD TILAK BR	INDIA	DELHI	NEW DELHI			110001	PA0005297			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	K	GUPTA	NA			AKG ASSOCIATES 1ST FLOOR HANSA	INDIA	DELHI	NEW DELHI			110001	PA0005544			Amount for unclaimed and ur	15.00	03-OCT-2023
B	S	MAINEE	NA			242 C 4 RAILWAY FLATS PANCH KUI	INDIA	DELHI	NEW DELHI			110001	PB0002702			Amount for unclaimed and ur	15.00	03-OCT-2023
BALRAJ	KRISHAN	SETHI	NA			C/O GANESHWAR LTD N 1 BLDG S P	INDIA	DELHI	NEW DELHI			110001	PB0002737			Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATI	SUD		NA			C/O KAMLA DEVI 6 BHAGWAN DASS	INDIA	DELHI	NEW DELHI			110001	PB0002795			Amount for unclaimed and ur	15.00	03-OCT-2023
BANK	OF	AMERICA	NA			15 BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110001	PB0002888			Amount for unclaimed and ur	15.00	03-OCT-2023
B	D	SRAWAT	NA			104 KANCHANJUNGA 18 BARAKHAM	INDIA	DELHI	NEW DELHI			110001	PB0002894			Amount for unclaimed and ur	15.00	03-OCT-2023
BIKASH	CHANDRA	BORA	NA			DELHI INDIA LTD ALLAHABAD BANK B	INDIA	DELHI	NEW DELHI			110001	PB0003030			Amount for unclaimed and ur	15.00	03-OCT-2023
ARVINDA	RAJA	D		ARVINDAKSHAN		TC.42/1470 MONY VILA SREEVARAH	INDIA	KERALA	TRIVANDRUM			695009	PA0002690			Amount for unclaimed and ur	225.00	03-OCT-2023
NARAYANA	IYER		NA			TC 41 311 PUTHEN ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM			695009	PN0001259			Amount for unclaimed and ur	15.00	03-OCT-2023
RUDDARRAJU	SATYAVATHI	DEVI	R	SATYANARAYANA	RAJU	MRS R S DEVI, H NO 9/2104, N C C	INDIA	KERALA	TRIVANDRUM			695010	PR0001829			Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	PILLAI		NA			SREEMANI DIAMOND HILL VEELAYAL	INDIA	KERALA	TRIVANDRUM			69501						

JAYANTHI						TV-37-781 RAJASREE ULSAVAMADA	INDIA	KERALA	TRIVANDRUM		695023	PJ0002984		Amount for unclaimed and ur	8.00	03-OCT-2023
RAJEEVE	CHELLIKKATTE	RAGHAVAN	NA			LEKSHMI NILAYAM ULOORI MAMM	INDIA	KERALA	TRIVANDRUM		695034		IN300183-IN300183-13	Amount for unclaimed and ur	151.00	03-OCT-2023
K	P	VJAYAN	NA			K P VIJAYAN MILL PSLV VALIAMALA	INDIA	KERALA	TRIVANDRUM		695547	PK0005225		Amount for unclaimed and ur	15.00	03-OCT-2023
KAUSHIK	NARSANA		NA			13/1 ARMENIAN STREET TOP FLOOR	INDIA	WEST BENGAL	KOLKATA		700001		IN301250-IN301250-10	Amount for unclaimed and ur	15.00	03-OCT-2023
SANDIP	K	GANDHI	KIRIT	B	GANDHI	MUKESH LIGHT HOUSE 29, CANNING	INDIA	WEST BENGAL	KOLKATA		700001		IN300773-IN300773-10	Amount for unclaimed and ur	188.00	03-OCT-2023
SAUBHAGYA	KUMAR	GHADAI	AMULYA	KUMAR	GHADAI	BALMER LAWARIE AND CO LTD 3RD	INDIA	WEST BENGAL	KOLKATA		700001		IN300513-IN300513-14	Amount for unclaimed and ur	19.00	03-OCT-2023
BIJAY	KUMAR	BANKA	NA			15 INDIA EXCHANGE PLACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA		700001		IN300360-IN300360-20	Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	KUMAR	SARAOGI	NEMCHAND	SARAOGI		10A JACKSON LANE, CALCUTTA 1	INDIA	WEST BENGAL	KOLKATA		700001	PA0001272		Amount for unclaimed and ur	375.00	03-OCT-2023
AJAY	KUMAR	SHARMA	NA			C/O WELCOME INDIA 7 RABINDRA 5	INDIA	WEST BENGAL	KOLKATA		700001	PA0003932		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	PRAVIN	CHANDRADOSHI	NA			C/O MAHAVIR TRADING CO CALCUT	INDIA	WEST BENGAL	KOLKATA		700001	PA0003989		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	MUNDRAN	NA			C/O MUNDRAN & CO P B NO 2191 8	INDIA	WEST BENGAL	KOLKATA		700001	PA0004207		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	AGARWAL		NA			C/O S K AGARWAL RASOI LTD 20 SIR	INDIA	WEST BENGAL	KOLKATA		700001	PA0004997		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	SHEETHIA		NA			109 STEPHEN HOUSE 6TH FLOOR 4	INDIA	WEST BENGAL	KOLKATA		700001	PB0000618		Amount for unclaimed and ur	600.00	03-OCT-2023
BABULAL	BAGRODIA		GOVARDHANDASS	BAGRODIA		C/O BAGRODIA METAL INDUSTRIES	INDIA	WEST BENGAL	KOLKATA		700001	PB0001226		Amount for unclaimed and ur	375.00	03-OCT-2023
BENIGOPAL	SHARMA		NA			C/O B G SHARMA 3RD FLOOR BIRLA	INDIA	WEST BENGAL	KOLKATA		700001	PB0002756		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATKUMAR	L	MEHTA	NA			C/O PATWA HARSUKHLAL DIPCHAD	INDIA	WEST BENGAL	KOLKATA		700001	PB0002799		Amount for unclaimed and ur	15.00	03-OCT-2023
BABOO	LAL	SWARNKAR	NA			AC-174, SALT LAKE CITY SECTOR-1	INDIA	WEST BENGAL	KOLKATA		700064	PB0002914		Amount for unclaimed and ur	15.00	03-OCT-2023
BINDU	JAIN		NA			C/O D C DHAREWA 14 BENTICK STR	INDIA	WEST BENGAL	KOLKATA		700001	PB0003050		Amount for unclaimed and ur	15.00	03-OCT-2023
BISHWANATH	SARAWAI		NA			23 A NETAJI SUBHAS ROAD 5TH FLOOR	INDIA	WEST BENGAL	KOLKATA		700001	PB0003295		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKALA	DUGAR		NA			C/O SAMPAT LAL GULAB CHAND 70	INDIA	WEST BENGAL	KOLKATA		700001	PC0001950		Amount for unclaimed and ur	8.00	03-OCT-2023
DAYA	SHANKAR	CHAVBEY	NA			C/O THE GONGIS MFG CON LTD 7 CD	INDIA	WEST BENGAL	KOLKATA		700001	PD0003705		Amount for unclaimed and ur	30.00	03-OCT-2023
FEROZ	KHAN		NA			GEM WATCH COMPANY 14 RADHA	INDIA	WEST BENGAL	KOLKATA		700001	PF0000427		Amount for unclaimed and ur	15.00	03-OCT-2023
GAURAV	DOKANIA		SHYAM	SUNDER		71 CANNING STREET ROOM NO C-49	INDIA	WEST BENGAL	KOLKATA		700001	PG0001077		Amount for unclaimed and ur	375.00	03-OCT-2023
GOPAL	CHANDRA	SARKAR	NA			50 GOPAL MEDICAL HALL B R B BOSI	INDIA	WEST BENGAL	KOLKATA		700001	PG0002181		Amount for unclaimed and ur	15.00	03-OCT-2023
SIDDHI	SHROFF		ANUP	KUMAR	SHROFF	C/O NATIONAL STORES SUPPLYING	INDIA	WEST BENGAL	KOLKATA		700001	PGAB0101226		Amount for unclaimed and ur	60.00	03-OCT-2023
H	R	KHAN	NA			GEM WATCH COMPANY 14 RADHA	INDIA	WEST BENGAL	KOLKATA		700001	PH0002303		Amount for unclaimed and ur	15.00	03-OCT-2023
HANS	RAJ	MOSUN	NA			C/O B I SWARNKAR & CO 23 AMRATI	INDIA	WEST BENGAL	KOLKATA		700001	PH0002313		Amount for unclaimed and ur	15.00	03-OCT-2023
HASMUKH	K	GANDHI	NA			C/O KESHAVLAL & CO 44-45 EZRA ST	INDIA	WEST BENGAL	KOLKATA		700001	PH0002389		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	PRASAD	SAINI	NA			C/O THE INDIAN WOOD PRODUCTS	INDIA	WEST BENGAL	KOLKATA		700001	PI0002731		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSHREE	K	MEHTA	NA			54 EZRA STREET 1ST FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA		700001	PI0003331		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	SONI		NA			C/O KAY ENGINEERING CORP INDIA	INDIA	WEST BENGAL	KOLKATA		700001	PK0004167		Amount for unclaimed and ur	15.00	03-OCT-2023
K	SUBHAS	NAYAK	NA			ASST MANAGER SYNDICATE BANK R	INDIA	WEST BENGAL	KOLKATA		700001	PK0004503		Amount for unclaimed and ur	15.00	03-OCT-2023
KASHI	NATH	ROY	NA			C/O ROY BROS 16 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA		700001	PK0004569		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	DEVI	LINGA	NA			EASTERN TRADING CO SINDIAEX CH	INDIA	WEST BENGAL	KOLKATA		700001	PK0004623		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	A	SOMAIYA	NA			C/O BILLION PLASTIC PVT LTD 56/1	INDIA	WEST BENGAL	KOLKATA		700001	PK0005116		Amount for unclaimed and ur	30.00	03-OCT-2023
LAL	KRISHNA	MUNDHRA	NA			C/O B S HARDWARE STORES 58-D	INDIA	WEST BENGAL	KOLKATA		700001	PL0002992		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKHI	PRASAD	TAPARIA	NA			C/O JHANWAR & CO 566 MARSHALL	INDIA	WEST BENGAL	KOLKATA		700001	PL0003108		Amount for unclaimed and ur	75.00	03-OCT-2023
LAKSHMI	SONTHALIA		NA			C/O SONTHALIA & CO HEILGERS BUI	INDIA	WEST BENGAL	KOLKATA		700001	PL0003210		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	SHARMA		NA			C/O B G SHARMA 3RD FLOOR BIRLA	INDIA	WEST BENGAL	KOLKATA		700001	PM0004378		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNINDRA	CHANDRA	SAKAR	NA			107 STEPHEN HOUSE 6TH FLOOR 4E	INDIA	WEST BENGAL	KOLKATA		700001	PM0004841		Amount for unclaimed and ur	15.00	03-OCT-2023
MAN	MOHAN	GOENKA	NA			C/O NATIONAL PLYWOOD INDUSTRI	INDIA	WEST BENGAL	KOLKATA		700001	PM0005035		Amount for unclaimed and ur	30.00	03-OCT-2023
NIRMAL	KHELWAR		NA			C/O THE ANGUS CO LTD 3 CLIVE RO	INDIA	WEST BENGAL	KOLKATA		700001	PN0002876		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	KUMAR	SINGH	NA			C/O H R AGARWAL 40/3 STRANG R	INDIA	WEST BENGAL	KOLKATA		700001	PN0003049		Amount for unclaimed and ur	15.00	03-OCT-2023
NITIN	ASHAR		NA			C/O CIESCO 37/39 EZRA STREET CAL	INDIA	WEST BENGAL	KOLKATA		700001	PN0003244		Amount for unclaimed and ur	15.00	03-OCT-2023
NITIN	ASHAR		NA			C/O CIESCO 37/39 EZRA STREET CAL	INDIA	WEST BENGAL	KOLKATA		700001	PN0003307		Amount for unclaimed and ur	30.00	03-OCT-2023
BHADRAYA	S	JANI	NA			48/2 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PB0003417		Amount for unclaimed and ur	15.00	03-OCT-2023
BASHANTI	DEVI	BHANDARI	NA			BAJAJ CAPITAL INVEST COUNTRA U	INDIA	DELHI	NEW DELHI		110001	PB0003535		Amount for unclaimed and ur	30.00	03-OCT-2023
BHAVNA	BHUTANI		NA			51/7C KALI BARI MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PB0003572		Amount for unclaimed and ur	15.00	03-OCT-2023
CHALIKONDA	VENKATA	RAMAMOZHAN	NA			CMC LTD 8F HANSALAYA 15 BARAKI	INDIA	DELHI	NEW DELHI		110001	PC0001803		Amount for unclaimed and ur	15.00	03-OCT-2023
C	L	MAHINIYA	NA			2470 PKT II/D VASANT KUNJ NEW D	INDIA	DELHI	NEW DELHI		110001	PC0002079		Amount for unclaimed and ur	30.00	03-OCT-2023
COSMOS	DEVELEPORES	PLTD	NA			FLAT NO 20 4TH FLOOR ANTRIKSH B	INDIA	DELHI	NEW DELHI		110001	PC0002146		Amount for unclaimed and ur	90.00	03-OCT-2023
DAUDAYAL	AGARWAL		NA			E-384 GREATER KAILASH PART II NE	INDIA	DELHI	NEW DELHI		110001	PD0003132		Amount for unclaimed and ur	45.00	03-OCT-2023
DARSHAN	KUMAR	KHANNA	NA			CANARA BANK F 19 CONNAUGHT PI	INDIA	DELHI	NEW DELHI		110001	PD0003155		Amount for unclaimed and ur	45.00	03-OCT-2023
DESH	DEEPAK	CHADHA	NA			PUNJAB NATIONAL BANK 74 JANPATI	INDIA	DELHI	NEW DELHI		110001	PD0003347		Amount for unclaimed and ur	15.00	03-OCT-2023
D	A	MEHTA	NA			43-B HANUMAN ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PD0003353		Amount for unclaimed and ur	15.00	03-OCT-2023
DILBIR	KOCHAR		NA			R NO 500 AINC HOSTEL 6 BHARPAN	INDIA	DELHI	NEW DELHI		110001	PD0003479		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MEHRA		NA			C 58 32B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PD0003819		Amount for unclaimed and ur	15.00	03-OCT-2023
GAUTAM	NAIR	SHARMA	AMRIT	LAL	NAIR	C 1/8 TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PG0000134		Amount for unclaimed and ur	375.00	03-OCT-2023
G	S	PARMAR	NA			MANCNEILL AND MAGOR LIMITED 2	INDIA	DELHI	NEW DELHI		110001	PG0001936		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRISH	JOHRI		NA			C/O BEARSELL INSULTATION LTD 6	INDIA	DELHI	NEW DELHI		110001	PG0002003		Amount for unclaimed and ur	15.00	03-OCT-2023
GURINDER	SARNA		NA			E 109 CURZON ROAD ATPS NEW DEL	INDIA	DELHI	NEW DELHI		110001	PG0002072		Amount for unclaimed and ur	15.00	03-OCT-2023
GIAN	PRAKASH	GUPTA	NA			M 78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI		110001	PG0002156		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRDHARILAL	SEHGAL		NA			CASTROL INDIA LTD 104 ROHIT HO	INDIA	DELHI	NEW DELHI		110001	PG0002160		Amount for unclaimed and ur	15.00	03-OCT-2023
G	S	SACHAR	NA			M 2 RAJA BAZAR NEAR R M ARYA H	INDIA	DELHI	NEW DELHI		110001	PG0002248		Amount for unclaimed and ur	15.00	03-OCT-2023
G	K	AUDISESAY	NA			P20 OFFRS ATRS AF STATION ARJAN	INDIA	DELHI	NEW DELHI		110001	PG0002251		Amount for unclaimed and ur	30.00	03-OCT-2023
GURDEEP	KAUR		NA			725, BABA KHARAK SINGH MARG' N	INDIA	DELHI	NEW DELHI		110001	PG0002334		Amount for unclaimed and ur	15.00	03-OCT-2023
GURPREET	DHINGRA		NA			L 17 F SHEIKH SARIA II NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PG0002420		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVIND	RAM	TANEJA	NA			J 697 KALIBARI MANDIR MARG NEW	INDIA	DELHI	NEW DELHI		110001	PG0002540		Amount for unclaimed and ur	15.00	03-OCT-2023
GOLDFIELDS	LEASING	FINANCEINVESTM	NA			TOP FLOOR PLAZA CINEMA BUILDIN	INDIA	DELHI	NEW DELHI		110001	PG0002551		Amount for unclaimed and ur	120.00	03-OCT-2023
H	K	AGRAWAL	NA			C-387 ALBERT SQUARE GOLE MARK	INDIA	DELHI	NEW DELHI		110001	PG0002571		Amount for unclaimed and ur	15.00	03-OCT-2023
H	D	CHAINANI	NA			DAKSHINESHWAR FLAT NO 33 9TH	INDIA	DELHI	NEW DELHI		110001	PH0002150		Amount for unclaimed and ur	30.00	03-OCT-2023
H	C	JAIN	NA			335 III RD FLOOR DDLC JEEWAN TA	INDIA	DELHI	NEW DELHI		110001	PH0002297		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	KUAMR	SOOD	NA			P DIRECTORATE E IN C S BRANCH A	INDIA	DELHI	NEW DELHI		110001	PH0002365		Amount for unclaimed and ur	15.00	03-OCT-2023
HARJIT	KAUR	BEDI	NA			ESCORTS LTD H-2 CONNAUGHT CIR	INDIA	DELHI	NEW DELHI		110001	PH0002371		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	SURI		NA			C/O BRIG A L SURI DYMS ENGRS KA	INDIA	DELHI	NEW DELHI		110001	PI0000827		Amount for unclaimed and ur	15.00	03-OCT-2023
J	C	CHOPRA	NA			48/4 SIR GANGA RAM HOSPITAL MA	INDIA	DELHI	NEW DELHI		110001	PI0002900		Amount for unclaimed and ur	15.00	03-OCT-2023
JITINDER	SINGH		NA			12 KASTURBA GANDHI MARG NEW	INDIA	DELHI	NEW DELHI		110001	PI0003078		Amount for unclaimed and ur	225.00	03-OCT-2023
JAGADHA	GOPALAN		NA			BRITISH COUNCIL AIFACS BINCH RAJ	INDIA	DELHI	NEW DELHI		110001	PI0003327		Amount for unclaimed and ur	75.00	03-OCT-2023
KAILASH	CHOPRA		NA			190 SIDHARTHA ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110001	PK0003814		Amount for unclaimed and ur	75.00	03-OCT-2023
KUNWAR	GANESH	SINGH	NA			INDIAN OIL CORP LTD 812 KAILASH	INDIA	DELHI	NEW DELHI		110001	PK0003839		Amount for unclaimed and ur	30.00	03-OCT-2023
K	K	SABHARWAL	NA			1107 ANSAL BHAWAN 16 KASTURBA	INDIA	DELHI	NEW DELHI		110001	PK0003895		Amount for unclaimed and ur	15.00	03-OCT-2023

KAMLA	SHARMA		NA				C-11 FIRST FLOOR DAYA NAND COLD	INDIA	DELHI	NEW DELHI			110001	PK0003988			Amount for unclaimed and ur	15.00	03-OCT-2023
KAWALJEET	SINGH		NA				10 DOCTORS LANE GOLE MARKET N	INDIA	DELHI	NEW DELHI			110001	PK0004064			Amount for unclaimed and ur	15.00	03-OCT-2023
KUNWAR	SAIN	JAIN	NA				429 SARDAR PATEL BHAVAN SANSATI	INDIA	DELHI	NEW DELHI			110001	PK0004191			Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	KUAMR	JOSHI	NA				C-48 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI			110001	PK0004393			Amount for unclaimed and ur	15.00	03-OCT-2023
KUNWAR	GANESH	SINGH	NA				C/O INDIANOIL CORPN LTD 812 KAIL	INDIA	DELHI	NEW DELHI			110001	PK0004487			Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	JAIN		NA				727 BOBA KHARAH SINGH MARG NE	INDIA	DELHI	NEW DELHI			110001	PK0004837			Amount for unclaimed and ur	30.00	03-OCT-2023
KANTA	SETHI		NA				FLAT NO 10 KHAN MARKET NEW DE	INDIA	DELHI	NEW DELHI			110001	PK0005104			Amount for unclaimed and ur	75.00	03-OCT-2023
LOPAMUDRA	SARKAR		NA				1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI			110001	PL0003038			Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	AGRAWAL		NA				983 BABA KHARAK SINGH MARG NE	INDIA	DELHI	NEW DELHI			110001	PL0003077			Amount for unclaimed and ur	30.00	03-OCT-2023
M	M	KURIAN	NA				INGERSOLL RAND INDIA LTD 301 K	INDIA	DELHI	NEW DELHI			110001	PM0004156			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	SINGH	MEHTA	NA				5148 SECTOR 2 DIZARA NEW DELHI	INDIA	DELHI	NEW DELHI			110001	PM0004471			Amount for unclaimed and ur	15.00	03-OCT-2023
MUVALI	MOHAN	GAU	NA				410/DOCTORS HOSTEL DR R N L HO	INDIA	DELHI	NEW DELHI			110001	PM0004511			Amount for unclaimed and ur	15.00	03-OCT-2023
M	S	KOHLI	NA				C/O PUNJAB SIND BANK 48 JANPAT	INDIA	DELHI	NEW DELHI			110001	PM0004542			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHABIRPRASAD	KEJARIWAL		NA				2/232 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110001	PM0004589			Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDABEN	AMBALAL	PATEL	AMBALAL	K		PATEL	25 SARDARKUNJI SOCY, NR BAHU C	INDIA	GUJARAT	AHMEDABAD			380001	PS0001446			Amount for unclaimed and ur	600.00	03-OCT-2023
SUSHILA	NARESH	SHAH	NA				122 NEAR SARKARIWADS POLE IN SJ	INDIA	GUJARAT	AHMEDABAD			380001	PS0007938			Amount for unclaimed and ur	15.00	03-OCT-2023
SIDDHARTH	K	SHAH	NA				1/55 CHORAWAKI'S KHACHA TALIA'	INDIA	GUJARAT	AHMEDABAD			380001	PS0009007			Amount for unclaimed and ur	15.00	03-OCT-2023
TARLABEN	K	SHAH	KANTILAL	M		SHAH	535/1 SANKDI SHERI, GANGA GHIA	INDIA	GUJARAT	AHMEDABAD			380001	PT0000136			Amount for unclaimed and ur	375.00	03-OCT-2023
VINAYCHANDRA	RAMANLAL	FADIA	RAMANLAL			MOHANLAL	336 PANJORE POLE RELIEF ROAD, A	INDIA	GUJARAT	AHMEDABAD			380001	PV0000877			Amount for unclaimed and ur	375.00	03-OCT-2023
VASUDEV	OZA		NA				C/O KEDARNATH AGRAWAL LAXMI	INDIA	GUJARAT	AHMEDABAD			380001	PV0002933			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	BAGLA		NA				BHAGWATI TEXTILE TRADERS 427 CH	INDIA	GUJARAT	AHMEDABAD			380002	PA0004060			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAWATI	PARASMALJI		NA				5 BANK OF BARODA BUILDING SAKA	INDIA	GUJARAT	AHMEDABAD			380002	PC0001856			Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	KRISHNA	GOYAL	NA				320 NEW CLOTH MARKET AHMEDAB	INDIA	GUJARAT	AHMEDABAD			380002	PR0004517			Amount for unclaimed and ur	15.00	03-OCT-2023
RATILAL	MOHANLAL	PATEL	NA				1103/2 BHAVANPURA SHAHPUR AH	INDIA	GUJARAT	AHMEDABAD			380002	PR0005330			Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHIDEVI	DEVICHANDJI		NA				KOTHARI TEXTILES RANGWALA MAR	INDIA	GUJARAT	AHMEDABAD			380002	PS0007759			Amount for unclaimed and ur	15.00	03-OCT-2023
ANWER	ALIMOHMED	MEMON	ALIMOHMED			DAWOODBHAI	BUNGLOW NO 12, CANTONMENT A	INDIA	GUJARAT	AHMEDABAD			380003	PA0001795			Amount for unclaimed and ur	975.00	03-OCT-2023
BHARAT	KUMAR	DMEHTA	DHANRAJ	H		MEHTA	10 RANAKPUR SOCATY, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD			380004	PB0000591			Amount for unclaimed and ur	375.00	03-OCT-2023
BHARTI	JAIAL		JAGIIVANDAS			JAIAL	AMRAT BHUVAN VASUDEV NAGAR	INDIA	GUJARAT	AHMEDABAD			380004	PB0000718			Amount for unclaimed and ur	375.00	03-OCT-2023
BANSILAL	KANSARA		NA				1 CHANANWADI NR CIRCUIT HOUSE	INDIA	GUJARAT	AHMEDABAD			380004	PB0002948			Amount for unclaimed and ur	15.00	03-OCT-2023
DHANRAJ	HARAKHCHANDJI	MEHTA	NA				10 RANAKPUR SOCIETY SHAHIBAG	INDIA	GUJARAT	AHMEDABAD			380004	PD0003258			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	H	THAKKAR	HARIBHAI				9 PRIYADARSHINI SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD			380004	PGAB0100614			Amount for unclaimed and ur	15.00	03-OCT-2023
HITENDRA	DAHAYBHAI	PATEL	NA				D 23 2 ND FLOOR RUSHIKA APTS SH	INDIA	GUJARAT	AHMEDABAD			380004	PH0002560			Amount for unclaimed and ur	15.00	03-OCT-2023
JAWAHARLAL	SALECHA		NA				6 RANAKPUR SOCIETY SHAHIBAGH	INDIA	GUJARAT	AHMEDABAD			380004	PJ0002973			Amount for unclaimed and ur	15.00	03-OCT-2023
JIVANLAL	C	SHAH	NA				VINOD CHAMBERS MADHUPURA RD	INDIA	GUJARAT	AHMEDABAD			380004	PJ0003024			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTILAL	L	PARMAR	NA				36 MAGANLAL PARK SOCIETY CAMP	INDIA	GUJARAT	AHMEDABAD			380004	PJ0003377			Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUMDEVI	TIBREWALA		NA				C/O S K TIBREWALA 28 NAL KUNJ S	INDIA	GUJARAT	AHMEDABAD			380004	PK0003859			Amount for unclaimed and ur	150.00	03-OCT-2023
MANDAKINI	KANSARA		NA				1 CHANDANWADI NR CIRCUIT HOUS	INDIA	GUJARAT	AHMEDABAD			380004	PM0004640			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	MEHTA		NA				7 GANGAJAMUNA FLATS SHAHIBAG	INDIA	GUJARAT	AHMEDABAD			380004	PP0003993			Amount for unclaimed and ur	15.00	03-OCT-2023
PRABODH	KANSARA		NA				1 CHANDRAWADI NR CIRCUIT HOUS	INDIA	GUJARAT	AHMEDABAD			380004	PP0004197			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	DURGAPRASAD	SHUKLA	DURGAPRASAD	B		SHUKLA	C/O BANK OF INDIA, SHAHIBAUG BR	INDIA	GUJARAT	AHMEDABAD			380004	PR0001531			Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESH	KUMAR	CHAUDHARI	NA				1 ARIHANT FLAT CAMP ROAD SHAHI	INDIA	GUJARAT	AHMEDABAD			380004	PR0004767			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAKANT	VISHWAMBHARL	KEDIA	NA				E/14 BHAWANA COMPLEX OPP TER	INDIA	GUJARAT	AHMEDABAD			380004	PR0006202			Amount for unclaimed and ur	75.00	03-OCT-2023
SURESH	H	THAKKARL	NA				9 PRIYADARSHINI SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD			380004	PS0010686			Amount for unclaimed and ur	45.00	03-OCT-2023
VEENA	KAPOOR		NA				A/9 ASHOK VATIKA FLATS DUFFNAL	INDIA	GUJARAT	AHMEDABAD			380004	PV0003391			Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	INDRAVADAN	THAKKER	NA				25 BHIMNUTH SOCIETY SHAHIBAY	INDIA	GUJARAT	AHMEDABAD			380004	PV0003459			Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	I	MAVANI	NA				25, BHIMNATH SOCIETY SHAHIBAU	INDIA	GUJARAT	AHMEDABAD			380004	PV0003488			Amount for unclaimed and ur	15.00	03-OCT-2023
ASMERA	CLINIC		NA				KESHAVBAG COLONY SABARMATI A	INDIA	GUJARAT	AHMEDABAD			380005	PA0004634			Amount for unclaimed and ur	15.00	03-OCT-2023
HULASI	DEVI	BANDMALJI	NA				27 MANIBHADRA SOCIETY RAMBAGI	INDIA	GUJARAT	AHMEDABAD			380005	PH0002290			Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	CHAKRAVARTY		BIKAS			JYOTI	ONGC OLD COLONY CHANDKHEDA	INDIA	GUJARAT	AHMEDABAD			380005	PK0001385			Amount for unclaimed and ur	375.00	03-OCT-2023
MANJUDEVI	SHANTILAL		NA				27 MANIBHADRA SOCIETY RAMBAGI	INDIA	GUJARAT	AHMEDABAD			380005	PM0004345			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMANLAL	VITHALBHAI	PATEL	KANTABEN	R		PATEL	VILLAGE KALI POST DIGVIJAY NAGA	INDIA	GUJARAT	AHMEDABAD			380005	PR0000888			Amount for unclaimed and ur	420.00	03-OCT-2023
VARSHA	NARSINGDAS	SHAH	NA				45 MENIBHADRA SOCIETY RAMBAGI	INDIA	GUJARAT	AHMEDABAD			380005	PV0002924			Amount for unclaimed and ur	15.00	03-OCT-2023
BALMUKUND	SHAH		NA				PATEL AMBALALS CHAWL PRITAMN	INDIA	GUJARAT	AHMEDABAD			380006	PB0002681			Amount for unclaimed and ur	30.00	03-OCT-2023
BHARATSINH	H	SOLANKI	NA				121 K COLONY MITHAKKALI ELISBR	INDIA	GUJARAT	AHMEDABAD			380006	PB0003325			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAVADAN	SONI		NA				3A10 MUNICIPAL STAFF QUATTERS	INDIA	GUJARAT	AHMEDABAD			380006	PC0001855			Amount for unclaimed and ur	15.00	03-OCT-2023
GOPA	PRAKASH	DALAL	PRAKASH			DALAL	3A CHAMANLAL PARK C G ROAD PA	INDIA	GUJARAT	AHMEDABAD			380006	PG0001123			Amount for unclaimed and ur	750.00	03-OCT-2023
HARSHABEN	DESAI		NA				3 A-1 MUNICIPAL QUARTERS ELLISB	INDIA	GUJARAT	AHMEDABAD			380006	PH0002142			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	SHAH		NA				D/8 PAUNCHAVATI APARTMENT AMB	INDIA	GUJARAT	AHMEDABAD			380006	PJ0002827			Amount for unclaimed and ur	15.00	03-OCT-2023
KUNDANBALA	P	PARIKH	PRADIPKUMAR			PARIKH	F/2 MORENA APTS OPP HARI OMI FL	INDIA	GUJARAT	AHMEDABAD			380006	PK0002861			Amount for unclaimed and ur	465.00	03-OCT-2023
KHUSPIN	PATEL		NA				2/4/5 MUNICIPAL STAFF QRTS NR L	INDIA	GUJARAT	AHMEDABAD			380006	PK0004095			Amount for unclaimed and ur	15.00	03-OCT-2023
KALPESH	ABHAYKUMAR	SHAH	NA				D 41 NEW ASH FLATS PRITAMRAI	INDIA	GUJARAT	AHMEDABAD			380006	PK0005241			Amount for unclaimed and ur	15.00	03-OCT-2023
NIKHIL	JOSHI		NA				D/1/1 NEELAM APARTMENTS HARAI	INDIA	GUJARAT	AHMEDABAD			380006	PM0002863			Amount for unclaimed and ur	15.00	03-OCT-2023
NAYANA	VANKANI		NA				37 SHITVAN SOCIETY AMBAWADI EL	INDIA	GUJARAT	AHMEDABAD			380006	PN0002998			Amount for unclaimed and ur	15.00	03-OCT-2023
PRASHIT	SUNIL	SHAH	SUNIL				F/4 DHARMAYUG FLATS, GULBAI TE	INDIA	GUJARAT	AHMEDABAD			380006	PP0002379			Amount for unclaimed and ur	375.00	03-OCT-2023
OM	PRAKASH	MAHESWARI	NA				C/O JHANWAR & CO 566, MARSHAL	INDIA	WEST BENGAL	KOLKATA			700001	PO0000558			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	NAHATA		NA				C/O NAHATA & SINGHI 71 CANNING	INDIA	WEST BENGAL	KOLKATA			700001	PP0003939			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	RATAN	LAKHOTIA	NA				C/O JHANWAR & CO 566 MARSHALL	INDIA	WEST BENGAL	KOLKATA			700001	PP0004016			Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	KHANDELWAL		NA				C/O GAJANAN NAWAL KISHORE 36	INDIA	WEST BENGAL	KOLKATA			700001	PP0004203			Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	DEVI	JHANWAR	NA				C/O JAGNNATH PANNALAL 37 ARMI	INDIA	WEST BENGAL	KOLKATA			700001	PP0004580			Amount for unclaimed and ur	30.00	03-OCT-2023
PRAKASH	CHAND	NAHATA	NA				PRAKASH NAHATA & CO 6 LYONS RA	INDIA	WEST BENGAL	KOLKATA			700001	PP0004799			Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	SHAH		NA				C/O N K SHAH & CO 9 INDIA EXCHA	INDIA	WEST BENGAL	KOLKATA			700001	PP0005110			Amount for unclaimed and ur	45.00	03-OCT-2023
RAMESH	KUMAR	LODHA	GOBIND			RAM	127, NETAJI SUBHAS ROAD 2ND FL	INDIA	WEST BENGAL	KOLKATA			700001	PR0002285			Amount for unclaimed and ur	75.00	03-OCT-2023
RAMDAYALU	CHOWDHURY		NA				C/O KISHORILAL SHYAMSUNDER 26	INDIA	WEST BENGAL	KOLKATA			700001	PR0004744			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	AGARWALA	NA				C/O M P KEDIA & CO 29 R N MUKHE	INDIA	WEST BENGAL	KOLKATA			700001	PR0005581			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRABIYANI		NA				C/O HARISH CHADNR BIYANI 4 N S	INDIA	WEST BENGAL	KOLKATA			700001	PR0005622			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	RUP	JAIN	NA				C/O K L THIRANI & CO LTD 1/3 BRAB	INDIA	WEST BENGAL	KOLKATA			700001	PR0005651			Amount for unclaimed and ur	15.00	03-OCT-2023
RADHEY	SHYAM	RATHI	NA			</													

RENOX	COMMERCIAL	LIMITED	NA			77 N S ROAD 5TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700001	PR0006569		Amount for unclaimed and ur	75.00	03-OCT-2023
SAMPAT	LAL	DAGA	LATE	ARJUNDAS	DAGA	C O S M DAGA 30, 11 CLIVE ROW KQINDIA	INDIA	WEST BENGAL	KOLKATA		700001	PS0000246		Amount for unclaimed and ur	675.00	03-OCT-2023
SUPERMAX	BUSINESS	PRIVATELIMITED	NA			14 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700001	PS0005316		Amount for unclaimed and ur	45.00	03-OCT-2023
S	BALASUBRAMANIAM		NA			C/O ANDHRA BANK 14/1B EZRA STR	INDIA	WEST BENGAL	KOLKATA		700001	PS0007208		Amount for unclaimed and ur	15.00	03-OCT-2023
SARIKA	MOHTA		NA			MOHTA UDOGY SHOP NO 67 25 STR	INDIA	WEST BENGAL	KOLKATA		700001	PS0007368		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	DEVI	JAIN	NA			C/O DULICHAND JETHMALL 7 SWALL	INDIA	WEST BENGAL	KOLKATA		700001	PS0007540		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVA	BHAI	PATEL	NA			2 GOVIND CHANDRA DHAR LANE CA	INDIA	WEST BENGAL	KOLKATA		700001	PS0007575		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	KUMARI	MUNDR	NA			C/O MUNDR & CO P B NO 2191 8	INDIA	WEST BENGAL	KOLKATA		700001	PS0007590		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJIT	KUMAR	BISWAS	NA			C/O UNITED BANK OF INDIA 10 CLIV	INDIA	WEST BENGAL	KOLKATA		700001	PS0007754		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	SINGHI	NA			C/O BIMAL JUTE CO 7 SWALLOW LA	INDIA	WEST BENGAL	KOLKATA		700001	PS0007884		Amount for unclaimed and ur	15.00	03-OCT-2023
SETH	MAL	DAGA	NA			C/O S M DAGA & CO 11 CLIVE ROW	INDIA	WEST BENGAL	KOLKATA		700001	PS0008256		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	MODI		NA			C/O RAJ KUMAR MODI 5/1 CLIVE R	INDIA	WEST BENGAL	KOLKATA		700001	PS0008616		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR	AGARWAL	NA			C/O MANOJ TEXTILE 1 SHIVTALLA ST	INDIA	WEST BENGAL	KOLKATA		700001	PS0009340		Amount for unclaimed and ur	15.00	03-OCT-2023
SAGAR	MAL	BAID	NA			G.KOTHARI COMPANY 12 INDIA EXC	INDIA	WEST BENGAL	KOLKATA		700001	PS0009401		Amount for unclaimed and ur	15.00	03-OCT-2023
S	GANDHI		NA			14/1/1 A JACKSON ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700001	PS0009414		Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHIR	KUMAR	AGARWAL	NA			C/O K AGRAWAL & CO 34 EZRA STR	INDIA	WEST BENGAL	KOLKATA		700001	PS0009655		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	AGRAWALA	NA			C/O PAWAN KUMAR & CO 26/4 AR	INDIA	WEST BENGAL	KOLKATA		700001	PS0110264		Amount for unclaimed and ur	30.00	03-OCT-2023
UMED	KUMAR	NAHATA	NA			C/O B L JAIN 7 SWALLOWLANE 3RD	INDIA	WEST BENGAL	KOLKATA		700001	PU0001079		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	DASGUPTA	NA			1/3 E NILMONI MITRA ROW CALCUT	INDIA	WEST BENGAL	KOLKATA		700002	PA0004504		Amount for unclaimed and ur	15.00	03-OCT-2023
JASKARAN	BENGANI		NA			1/48 KHAGENDRA CHATTERJI ROAD	INDIA	WEST BENGAL	KOLKATA		700002	PI0002778		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	GOURISARIA	NA			E-12/20 INDRALOK HOUSING ESTAT	INDIA	WEST BENGAL	KOLKATA		700002	PR0004591		Amount for unclaimed and ur	15.00	03-OCT-2023
R	ENUKA	DAS	NA			58/46 B T ROAD RAM LILA BAGAN C	INDIA	WEST BENGAL	KOLKATA		700002	PR0005655		Amount for unclaimed and ur	30.00	03-OCT-2023
RENUKA	DAS		NA			58/46 B T ROAD RAMLILA BAGAN C	INDIA	WEST BENGAL	KOLKATA		700002	PR0005706		Amount for unclaimed and ur	15.00	03-OCT-2023
SAIKAT	KANTI	GUPTA	NA			5 PARNASREE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700002	PS0007259		Amount for unclaimed and ur	15.00	03-OCT-2023
SANAT	KUMAR	GHOSH	NA			6/4/1/1/1 SEAL'S GARDEN LANE CA	INDIA	WEST BENGAL	KOLKATA		700002	PS0008073		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKUMAR	GHOSH		NA			6/4/1/1/1 SEAL'S GARDEN LANE CA	INDIA	WEST BENGAL	KOLKATA		700002	PS0008556		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR	DALMIA	NA			1ST FLOOR 41/D RAM KANTA BOSE	INDIA	WEST BENGAL	KOLKATA		700003	PA0003930		Amount for unclaimed and ur	15.00	03-OCT-2023
MIHIR	MUKHERJEE		NA			KANTO MOHAN MULLICK RD BALGH	INDIA	WEST BENGAL	KOLKATA		700003	PM0004760		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	KUMAR	MISHRA	NA			MAHALAXMI TRANSPORT CO 1/1 M	INDIA	WEST BENGAL	KOLKATA		700004	PK0004261		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	RAWAT		NA			82/2 C BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700004	PM0004342		Amount for unclaimed and ur	15.00	03-OCT-2023
NAV RATAN	BAID		NA			20/2A HALDER BAGAN LANE CALCUT	INDIA	WEST BENGAL	KOLKATA		700004	PN0002824		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABIR	SETT		NA			18 ANANDA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700004	PP0003900		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	AGARWAL	NA			58 SHYAM BAZAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700004	PS0007873		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	SRINIVASAN		NA			CII/64 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PM0004688		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHINDER	P	KHANNA	NA			INDIAN OIL CORPPN LTD PL KAILASH	INDIA	DELHI	NEW DELHI		110001	PM0004907		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMINDLA	NARSING	RAJ	NA			NIC COMPUTER TERMINAL ROOM	INDIA	DELHI	NEW DELHI		110001	PM0005313		Amount for unclaimed and ur	15.00	03-OCT-2023
M	SSMARTLEASINGPVTLTD		NA			1649 4TH FLOOR MAIN BAZAR PAHA	INDIA	DELHI	NEW DELHI		110001	PM0005605		Amount for unclaimed and ur	15.00	03-OCT-2023
MITTAL	SANJAY		NA			UB 10 ANTRIKSH BHAWAN KASTUR	INDIA	DELHI	NEW DELHI		110001	PM0005812		Amount for unclaimed and ur	90.00	03-OCT-2023
NEERJA	NAYAR		NA			A1/106 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002656		Amount for unclaimed and ur	15.00	03-OCT-2023
NASEEM	MUQEEM		NA			N 108 CONNAUGHT PLACE BOMBAY	INDIA	DELHI	NEW DELHI		110001	PN0002684		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRUPAM	SHARMA		NA			D-867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002685		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	KUMAR	AGARWAL	NA			C/32 MAYFAIR GARDENS NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002703		Amount for unclaimed and ur	30.00	03-OCT-2023
NIRMALA			NA			D-743 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002878		Amount for unclaimed and ur	15.00	03-OCT-2023
NEDUNGOTTU	PHILIP	ALEXANDER	NA			B51 EXTERNAL AFFAIRS HOSTEL CUR	INDIA	DELHI	NEW DELHI		110001	PN0002912		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	PAL		NA			A/1/34 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002972		Amount for unclaimed and ur	15.00	03-OCT-2023
NINGAPPA	VEERESHETTY		NA			M/5 BHARAT EARTH MOVERS LTD 1	INDIA	DELHI	NEW DELHI		110001	PN0003039		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	DEV	RELAN	NA			M/5 R K RELAN & CO UNITED INDIA	INDIA	DELHI	NEW DELHI		110001	PN0003086		Amount for unclaimed and ur	75.00	03-OCT-2023
NIDHI	MEHTA		NA			03 EMPIRE ESTATE MG ROAD SULT	INDIA	DELHI	NEW DELHI		110030	PN0003094		Amount for unclaimed and ur	75.00	03-OCT-2023
NARINDER	DEV	RELAN	NA			M/5 R L RELAN & CO UNITED INDIA	INDIA	DELHI	NEW DELHI		110001	PN0003296		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	DEV	RELAN	NA			M/5 R K RELAN & CO UNITED INDIA	INDIA	DELHI	NEW DELHI		110001	PN0003323		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	SINGH		NA			24/30 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110001	PN0003446		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	JAIN		NA			61/16 DIZ AREA SECTOR III GOLE M	INDIA	DELHI	NEW DELHI		110001	PN0003459		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPRAKASH	GOEL		NA			NO 1/369 OPP POST OFFICE GUR M	INDIA	DELHI	NEW DELHI		110001	PO0005056		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	NAIR		AMRIT	LAL	NAIR	C/1/8 TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PP0001003		Amount for unclaimed and ur	375.00	03-OCT-2023
PROMILA	SURI		NA			C/O M L SURI VILLAG NO PUNJAB K	INDIA	DELHI	NEW DELHI		110001	PP0004038		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	KAUSHAL	NA			D 10/7208 VASANT KUNI NEW DELH	INDIA	DELHI	NEW DELHI		110001	PP0004238		Amount for unclaimed and ur	15.00	03-OCT-2023
PURNIMA	SINGH		NA			C/O CDR PADMAKAR SINGH SO TO	INDIA	DELHI	NEW DELHI		110001	PP0004751		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	SINGH		NA			OFFICERS GOVT BUSINESS DIVISION	INDIA	DELHI	NEW DELHI		110001	PP0004755		Amount for unclaimed and ur	30.00	03-OCT-2023
PARVITA	JAIN		NA			C/O M/S P L JAIN & CO 908 INDRAP	INDIA	DELHI	NEW DELHI		110001	PP0005057		Amount for unclaimed and ur	15.00	03-OCT-2023
R	LAL	RAM	SARAN	DASS		3 BAZAR LANE, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0000037		Amount for unclaimed and ur	750.00	03-OCT-2023
RASMI	GOEL	BHAWANI	PERSAD	GOEL		C-254 DEFENCE COLONY, NEW DELH	INDIA	DELHI	NEW DELHI		110001	PR0001411		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJ	KAPOOR		L	KAPOOR		C/O INDIAN EXPLOSIVES LTD HIMAL	INDIA	DELHI	NEW DELHI		110001	PR0002446		Amount for unclaimed and ur	750.00	03-OCT-2023
RAJESH	TYAGI		NA			21-F MEHER CHAND MARKET LODHI	INDIA	DELHI	NEW DELHI		110001	PR0004367		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESH	CHAND	AGARWAL	NA			1027 BABA KHARAK SINGH MARG N	INDIA	DELHI	NEW DELHI		110001	PR0004380		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	NIRANJAN	AGARWAL	NA			5 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0004451		Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	CHAND	GOULATIA	NA			59 61 NEW CENTRAL MARKET COU	INDIA	DELHI	NEW DELHI		110001	PR0004476		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMARI	GUPTA	NA			A-6/67 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0004558		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESHWAR	PRASHAD	SHARMA	NA			D-867 MANDIR MARG NEAR GOEL M	INDIA	DELHI	NEW DELHI		110001	PR0004623		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMDHAN	GARG		NA			C/O J B GUPTA GRINDLAYS BANK SA	INDIA	DELHI	NEW DELHI		110001	PR0004745		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	GUPTA	NA			27 MIRDARD LANE N J P HOSPITAL	INDIA	DELHI	NEW DELHI		110001	PR0004758		Amount for unclaimed and ur	15.00	03-OCT-2023
R	PURI		NA			23/37 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0005000		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	NATH	SUD	NA			1 DOCTORS LANE NEAR GOLE MARK	INDIA	DELHI	NEW DELHI		110001	PR0005153		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	KALIA	NA			BALLARPUR INDUSTRIES LTD PROJED	INDIA	DELHI	NEW DELHI		110001	PR0005191		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDERE	MALHOTRA	NA			124 BHAGAT SINGH MARKET NEAR	INDIA	DELHI	NEW DELHI		110001	PR0005268		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	BEDI		NA			H/468 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110001	PR0005431		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJINDER	KUMAR	MAHAJAN	NA			C 356 R K ASHRAM MARG GOLE M	INDIA	DELHI	NEW DELHI		110001	PR0005562		Amount for unclaimed and ur	15.00	03-OCT-2023
R	S	SUKHIA	NA			M-2 RAJA BAZAR NEAR R M ARYA S	INDIA	DELHI	NEW DELHI		110001	PR0005862		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	GOPAL		NA			J 715 MANDIR MARG NEAR GOLE M	INDIA	DELHI	NEW DELHI		110001	PR0006019		Amount for unclaimed and ur	15.00	03-OCT-2023
SADAN	MOHAN	PANDE	SHITAL	DAN	PANDE	B-10 DWAN SHREE APARTMENTS 3	INDIA	DELHI	NEW DELHI		110001	PS0000139		Amount for unclaimed and ur	1050.00	03-OCT-2023
SUDESH	KUMARI	JAIN	VIJAY	KUMAR	JAIN	3934 GALI AHIRAN PAHARI DEHARI,	INDIA	DELHI	NEW DELHI		110001	PS0002323		Amount for unclaimed and ur	375.00	03-OCT-2023
SHEELA			HARISH			213 SATHI APARTMENT, SECTOR 9	INDIA	DELHI	NEW DELHI		110001	PS0004811		Amount for unclaimed and ur	480.00	03-OCT-2023

SAMUEL	CAMPBELL		NA			C/O C N I BHAWAN 16 PANDIT PANT	INDIA	DELHI	NEW DELHI	110001	PS0007018		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHIL	KUMAR	GAUTAM	NA			M/5 ABASKAR CONSTRUCTION P LT	INDIA	DELHI	NEW DELHI	110001	PS0007028		Amount for unclaimed and ur	15.00	03-OCT-2023
SWATI	SURESH	RAHALKAR	SURESH	RAHALKAR		FLAT NO.102, ORCHID APPARTMENT	INDIA	MAHARASHTRA	PUNE	411041		C12058100-12058100	Amount for unclaimed and ur	19.00	03-OCT-2023
PRAMOD	KANTILAL	GUGALE	KANTILAL	GUGALE		211 GHORPADE PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301098-IN301098-10	Amount for unclaimed and ur	38.00	03-OCT-2023
VEENA	SHANKAR	M	M	S	SHANKER	1, LALIT RESIDENCY 119, SECTOR 27	INDIA	MAHARASHTRA	PUNE	411044	PM0002025		Amount for unclaimed and ur	750.00	03-OCT-2023
M	M	SHIRUR	MAHADEVAPPA			FLAT NO D4 MADHU MILIND CO O	INDIA	MAHARASHTRA	PUNE	411048	PM0000362		Amount for unclaimed and ur	555.00	03-OCT-2023
RAKHEE	PUSHKAR	BARVE	NA			ANKITA 401 AMRUTKALASH SOCIETY	INDIA	MAHARASHTRA	PUNE	411052		IN301774-IN301774-12	Amount for unclaimed and ur	332.00	03-OCT-2023
SULABHA	SHARAD	TAMBADE	BABAN	THAKAJI	RAKSHE	AT TAMBDEMALA POST AWASARI K	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412405		C12030000-12030000	Amount for unclaimed and ur	1.00	03-OCT-2023
RAVIKUMAR	SATAYANARAYAN	MACHARLA	SATAYANARAYAN	MACHARLA		102/39 BHAVANI PETH SOLAPUR D	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300450-IN300450-80	Amount for unclaimed and ur	15.00	03-OCT-2023
GAIKWAD	AKSHAY	ANGADRAO	ANGADRAO	MADHAVRAO	GAIKWAD	34 HALAGARA VILLAGE HALAGARA	INDIA	MAHARASHTRA	LATUR	413522		C12047200-12047200	Amount for unclaimed and ur	191.00	03-OCT-2023
SHASHIKANT	SAMPATRAO	MOHITE	SAMPATRAO	DEOBA	MOHITE	A/P-SOHLI, TAL-KHANAPUR, DIST	INDIA	MAHARASHTRA	SATARA	415307		C12010919-12010919	Amount for unclaimed and ur	69.00	03-OCT-2023
JITENDRAKUMAR	RATANLAL	GUNDESHA	RATANLAL	MUNILAL	GUNDESHA	428 B WARD BHAVANI MANDAP NE	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12013300-12013300	Amount for unclaimed and ur	300.00	03-OCT-2023
SANJAY	VIRGONDA	PATIL	VIRGONDA			A/P JAYSINGPUR TAL SHIROL DST K	INDIA	MAHARASHTRA	JCHALKARANJI	416101		C12028900-12028900	Amount for unclaimed and ur	113.00	03-OCT-2023
PRAVIN	RAGHUNATH	GHORPADE	RAGHUNATH	GHORPADE		DATTA CHAIK CHAVADI PARISAR SA	INDIA	MAHARASHTRA	SANGLI	416416		IN300239-IN300239-14	Amount for unclaimed and ur	8.00	03-OCT-2023
SURESH	PATIL	BHIMA				AT AINAPUR TAL GADHINGLAJ AINA	INDIA	MAHARASHTRA	SAWANTWADI	416526		IN300513-IN300513-22	Amount for unclaimed and ur	3.00	03-OCT-2023
RAJESH	MANGALJI	MEGHANI	M	V	MEGHANI	11 / 2, ANANT NIWAS NO. 3 GOGRA	INDIA	MAHARASHTRA	THANE			C12028900-12028900	Amount for unclaimed and ur	750.00	03-OCT-2023
UMESH	SOMESHWAR	ASAMWAR	SOMESHWAR	ASAMWAR		BARRACK 1481/8 SECTOR 30 NEAR	INDIA	MAHARASHTRA	ULHASNAGAR	421004		IN300513-IN300513-12	Amount for unclaimed and ur	8.00	03-OCT-2023
CHANDRASHEKHAR	SITARAM	MULEKAR	SITARAM			A/305 VARUN DARSHAN COOP HSG	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	VISHNU	CHAUDHARI	VISHNU	VITHU	CHAUDHARI	B_206 J. M. APPARTMENT, NEHARU	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12011700-12011700	Amount for unclaimed and ur	34.00	03-OCT-2023
RAJESH	MANOHAR	NAIK	MANOHAR	BAPUJI	NAIK	B 19 HARI MUKUND CHS OPP SLYOD	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300888-IN300888-14	Amount for unclaimed and ur	75.00	03-OCT-2023
CHANDRAKANT	PURUSHOTTAM	CHANDORKAR	NA			BUNGLROW NO.30 VAIBHAV NAGARI	INDIA	MAHARASHTRA	DOMBIVALI	421203		C12010600-12010600	Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGYASHREE	KUCHE	NARENDRA	TRIMBAK	KUCHE		AAKAR SOCIETY RH 28 NIVASI VIBH	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	03-OCT-2023
BRU	MOHAN	MUNDHRA	NA			408, SAGAR SANGAM 2ND FLOOR G	INDIA	MAHARASHTRA	KALYAN	421302		IN300327-IN300327-10	Amount for unclaimed and ur	225.00	03-OCT-2023
CHANDNI	DILIPKUMAR	BHATIA	DILIPKUMAR			FLAT NO.701, 7TH FLOOR, E-2, WIN	INDIA	MAHARASHTRA	KALYAN	421501		C12025500-12025500	Amount for unclaimed and ur	225.00	03-OCT-2023
SACHIN	MADHAVRAO	VADNERE	MADHAVRAO			1451 PAGADABAND LANE NASHIK M	INDIA	MAHARASHTRA	NASIK	422001		C12017500-12017500	Amount for unclaimed and ur	75.00	03-OCT-2023
SAYED	SAHENSIAH	SAHEB	HUSSAIN			NO. 14, STERLING TOWER, DWARKA	INDIA	MAHARASHTRA	NASIK	422001		IN301516-IN301516-50	Amount for unclaimed and ur	375.00	03-OCT-2023
SHRENA	DEELIPKUMAR	SHAH	DEELIPKUMAR			6, MAHAVIR SOCIETY, TILAK WADI,	INDIA	MAHARASHTRA	NASIK	422002		C12028901-12028901	Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	SHRIKRISHNA	KALKAR	SHRIKRISHNA	B	KALKAR	FL NO 7, 3 RD FLR, ATRI KRUPA APT	INDIA	MAHARASHTRA	NASIK	422007		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	03-OCT-2023
RAVIRAJ	NARAYAN	HEMMADY	NARAYAN	HEMMADY		PATIL CLASSIC ROOM NO 23 GOVIND	INDIA	MAHARASHTRA	NASIK	422009		IN301696-IN301696-10	Amount for unclaimed and ur	23.00	03-OCT-2023
SESHARATHINAM	MANIVANNAN	VENKATACHALAM				3 MINAKSHI APARTMENT KOHINOOR	INDIA	MAHARASHTRA	NASIK	422009		IN300214-IN300214-10	Amount for unclaimed and ur	38.00	03-OCT-2023
ANANDA	DAGA	KHAIRNAR	DAGA	BHIKA	KHAIRNAR	MIG - 15/9, 6TH SCHEME, CIDCO, N	INDIA	MAHARASHTRA	NASIK	422009		C12025700-12025700	Amount for unclaimed and ur	75.00	03-OCT-2023
SUPRIYA	S	GHARPURE	NA			20, SAPAT VILLA NEXT TO MAKALOD	INDIA	MAHARASHTRA	NASIK	422013	PS0010571		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIBHA	ASHOK	DESHPANDE	ASHOK	SADASHIV	DESHPANDE	YASHWANT BEHIND SAMAJMANDIR	INDIA	MAHARASHTRA	NASIK	422101		IN300513-IN300513-11	Amount for unclaimed and ur	2.00	03-OCT-2023
SURESH	JAYANARAYAN	BHUTDA	JAYANARAYAN			PRIT VIHAR BUNGLROW PRAKASH NA	INDIA	MAHARASHTRA	NASIK	422101		C12017700-12017700	Amount for unclaimed and ur	30.00	03-OCT-2023
ROHIT	DILIP	PATNI	DILIPKUMAR	RUPCHAND	PATNI	2/3/101 JADHAVMANDI NEAR JABRI	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013300-12013300	Amount for unclaimed and ur	70.00	03-OCT-2023
MAITREYA	ASHOK	MUDKAVI	ASHOK	MOHAN	MUDKAVI	N/4 F/10 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300513-IN300513-11	Amount for unclaimed and ur	75.00	03-OCT-2023
MELARKOD	SUBRAMANYAM	SHANKAR	M	S	SUBRAMANYAM	162 N 5 SOUTH SECTOR CIDCO AUR	INDIA	MAHARASHTRA	AURANGABAD	431003		C12033500-12033500	Amount for unclaimed and ur	8.00	03-OCT-2023
HARIDAS	RAMDAS	DHAKNEKAR	RAMDAS			67, ATTADEEP OLD SHUKRAWARI NA	INDIA	MAHARASHTRA	NAGPUR	440009		C12017501-12017501	Amount for unclaimed and ur	75.00	03-OCT-2023
VIVEK	PANDURANG	PUROHIT	PANDURANG	UDHHAO	PUROHIT	136 TELECOM NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	03-OCT-2023
INDUMATI	MANSUKHLAL	SAGLANI	NA			SHRIJI KRUPA NIWAS, ARVIND NAGA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12058100-12058100	Amount for unclaimed and ur	75.00	03-OCT-2023
SHARAD	RAMDAS	VIHIRE	RAMDAS			12 ARUNODAYA SOCIETY BHOSA RO	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300214-IN300214-10	Amount for unclaimed and ur	53.00	03-OCT-2023
RAJENDRA	SHARMA	HARI	PRASAD			280, SAKET NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN302269-IN302269-10	Amount for unclaimed and ur	75.00	03-OCT-2023
KIRTI	ANURAG	MALVIYA	NA			62 GREATER VAISHALI NAGAR, IND	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-16	Amount for unclaimed and ur	75.00	03-OCT-2023
JAGDISH	KUMAR	RAJANI	CHANDIRAMJI	RAJANI		215 - M.T. CLOTH MARKET . INDO	INDIA	MADHYA PRADESH	INDORE	452002		C12017000-12017000	Amount for unclaimed and ur	150.00	03-OCT-2023
SHALINI	SINGHAL	ROHIT	KUMAR	SINGHAL		C/O ROHIT KUMAR SINGHAL GE P A	INDIA	MADHYA PRADESH	SILIGURI DARJEELING	734421		IN302679-IN302679-34	Amount for unclaimed and ur	150.00	03-OCT-2023
SHRIKANT	LAHOTHY	NA				H-9/8 MINAL VIEWS-I PUNJABI BAG	INDIA	MADHYA PRADESH	BHOPAL	462001		C16010100-16010100	Amount for unclaimed and ur	150.00	03-OCT-2023
ASHOK	KUMAR	SARASWAT	SUNDER	LAL	SHARMA	LIG 3 HARSHWARDHAN NAGAR MA	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300513-IN300513-12	Amount for unclaimed and ur	83.00	03-OCT-2023
SUNIL	LALWANI	DAYARAM	LALWANI			53, BDA COLONY TEELA JAMALPURA	INDIA	MADHYA PRADESH	BHOPAL	462018		C12031600-12031600	Amount for unclaimed and ur	1125.00	03-OCT-2023
SANTOSH	RANIAN	PRABHAT				HIG-2 OLD SUBHASH NAGAR NEAR	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	03-OCT-2023
SADHANA	GANGIL	NA				MAHAVIR GANJ, MORAR, GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006		IN302269-IN302269-13	Amount for unclaimed and ur	525.00	03-OCT-2023
MANOJ	KUMAR	JAIN	NEMI	CHAND	JAIN	H.NO.33, GANGAMAI CENTER - GW	INDIA	MADHYA PRADESH	GWALIOR	474006		C12044700-12044700	Amount for unclaimed and ur	1.00	03-OCT-2023
SWAPNALI	AVINASH	AVIHAD	ASHOK	BHIKAJI	SONAWANE	GARRISON ENGINEER MILITARY ENG	INDIA	MADHYA PRADESH	GWALIOR	474006		IN300513-IN300513-21	Amount for unclaimed and ur	68.00	03-OCT-2023
SHAILENDR	KUMAR	GUPTA	JASRAM	GUPTA		MATHUR VAISHYA COLONY AMBAI	INDIA	MADHYA PRADESH	MORENA	476111		IN300724-IN300724-10	Amount for unclaimed and ur	75.00	03-OCT-2023
PANKAJ	KUMAR	DESAI	NA			3A-1 MUNICIPAL QTRS ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PP0003676		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	JOSHI	NA	NA			D/1/1 NEELAM APARTMENT HIRAB	INDIA	GUJARAT	AHMEDABAD	380006	PP0003788		Amount for unclaimed and ur	15.00	03-OCT-2023
PINKIBEN	G	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PP0003869		Amount for unclaimed and ur	15.00	03-OCT-2023
POPATBHAI	P	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PP0003883		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAGNA	DOSHI	NA	NA			C/O N A DOSHI SYNDICATE BANK SA	INDIA	GUJARAT	AHMEDABAD	380006	PP0003925		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIPKUMAR	OZA	NA	NA			RAMLANE GULBAI TEKRA PANCHVA	INDIA	GUJARAT	AHMEDABAD	380006	PP0004211		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGINIBEN	G	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PP0004528		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	A	SHAH	NA			10 SURYAKAMAL FLATS BIH TAGOR	INDIA	GUJARAT	AHMEDABAD	380006	PR0004747		Amount for unclaimed and ur	15.00	03-OCT-2023
ROPABEN	MANUBHAI	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PR0004952		Amount for unclaimed and ur	15.00	03-OCT-2023
SOHINI	J	PATEL	JAYANTILAL	PATEL		C 20 VISHVROOP CO OP HSG SOC E	INDIA	GUJARAT	AHMEDABAD	380006	PS0005514		Amount for unclaimed and ur	750.00	03-OCT-2023
SABBIR	F	SHAIIDABHAI	FAKRUDDIN			B-1, MAGALAYATAN, OPP. RASALAL	INDIA	GUJARAT	AHMEDABAD	380006	PS0006619		Amount for unclaimed and ur	1050.00	03-OCT-2023
SAMIR	SHAH	NA	NA			D/8 PANCHVATI APARTMENT AMBA	INDIA	GUJARAT	AHMEDABAD	380006	PS0007274		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJATABEN	J	SHAH	NA			C/O BHARAT N SHAH A 6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PS0007751		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREYAS	J	PATEL	NA			41 PRITAMNAGAR ELLISSRIDGE AHM	INDIA	GUJARAT	AHMEDABAD	380006	PS0009538		Amount for unclaimed and ur	15.00	03-OCT-2023
TARU	PANKAJ	KOTHARI	PANKAJ	MATHURBHAI	KOTHARI	KAMALDEEP FLATS, C G ROAD OPP	INDIA	GUJARAT	AHMEDABAD	380006	PT0000143		Amount for unclaimed and ur	375.00	03-OCT-2023
ANJANA	BHARATKUMAR	PATEL	BHARATKUMAR	CHIMANBHAI	PATEL	5, RAJRAJESHWARI SOC NARAYAN N	INDIA	GUJARAT	AHMEDABAD	380007	PA0000767		Amount for unclaimed and ur	975.00	03-OCT-2023
ALKESH	V	SHAH	VINODBHAI	SHAH		60 YOGESHWAR NAGAR SOCIETY NE	INDIA	GUJARAT	AHMEDABAD	380007	PA00002509		Amount for unclaimed and ur	750.00	03-OCT-2023
ANJANA	PRADIP	SHAH	NA			G-10 SWASTIK APTS OPP BHAVNA F	INDIA	GUJARAT	AHMEDABAD	380007	PA00004453		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVINDBHAI	RATILAL	SHAH	NA			A/38 MRUDUNY APPARTS B/H VUSM	INDIA	GUJARAT	AHMEDABAD	380007	PA00005057		Amount for unclaimed and ur	15.00	03-OCT-2023
CHETAN	SHAH	NA	NA			17/B ANITA SOCY NR VISHWAKUNJ	INDIA	GUJARAT	AHMEDABAD	380007	PC0001870		Amount for unclaimed and ur	15.00	03-OCT-2023
CHUNILAL	SUKHALAL	KOTHARI	NA			C-7 BHAVNA APPARTMENT NARAYA	INDIA	GUJARAT	AHMEDABAD	380007	PC0002025		Amount for unclaimed and ur	15.00	03-OCT-2023
DARSHAN	RASIKLAL	VAKIL	NA			FLAT NO 13 1ST FLOOR MAHAVIR TO	INDIA	GUJARAT	AHMEDABAD	380007	PD0003378		Amount for unclaimed and ur	15.00	03-OCT-2023
DINA	SHAH	NA	NA			19 PRASHANT SHAH NR JAIN MERCH	INDIA	GUJARAT	AHMEDABAD	380007	PD0003492		Amount for unclaimed and ur	8.00	03-OCT-2023
GEETA	BEN	RATHOD	NA			28 SHARAD FLATS NR VIKAS GRAH P	INDIA	GUJARAT	AHMEDABAD	380007	PG0001966		Amount for unclaimed and ur	15.00	03-OCT-2023
VAIDYA	NAVINCHANDRA	DURGAPRASHAD	NA			9/B PRATAPKUNJ SOCIETY VASNA A	INDIA	GUJARAT	AHMEDABAD	380007	PGAB0100676		Amount for unclaimed and ur	375.00	03-O

KULDIP	KAUR	DHILLON	NA			1 B PANAMA SOCIETY PO PALDI AH	INDIA	GUJARAT	AHMEDABAD		380007	PK0004177		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRAKUMAR	JIVANLAL	SHAH	JIVANLAL	KALIDAS		39, PRASHANT PARK SOCIETY FATHE	INDIA	GUJARAT	AHMEDABAD		380007	PM0000489		Amount for unclaimed and ur	1275.00	03-OCT-2023
MAHENDRA	JECHANDBHAI	THAKKER	NA			A-3/8 RAMANSMRUTI FLATS NEAR NINDIA	INDIA	GUJARAT	AHMEDABAD		380007	PM0002835		Amount for unclaimed and ur	375.00	03-OCT-2023
MANOJ	JHAVERI		NA			3 AMUL SOCIETY NEAR SHARDA NA	INDIA	GUJARAT	AHMEDABAD		380007	PM0004129		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHESH	JAYANTILAL	SHAH	NA			14 HIRAL DARSHAN FLAT BESIDES DINDIA	INDIA	GUJARAT	AHMEDABAD		380007	PM0004133		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	SHAH		NA			3 PRENNA DARSHAN FLAT NEAR R C	INDIA	GUJARAT	AHMEDABAD		380007	PM0004269		Amount for unclaimed and ur	15.00	03-OCT-2023
MALTI	DANTARA		NA			K-7 SUSHMITA FLAT NEAR MASJID	INDIA	GUJARAT	AHMEDABAD		380007	PM0004517		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	KAUSHIKA	NSHAH	NA			7 KANTAM APTS NR VRINDAVAN V	INDIA	GUJARAT	AHMEDABAD		380007	PM0005047		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYANI	DEVI	BHARARIA	NA			22 FATEH PARK FLATS PALDI AHMED	INDIA	GUJARAT	AHMEDABAD		380007	PN0003340		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJENDRAKUMAR	JADAV		NA			4 VIRAJ SOCIETY NEW SHARDA MA	INDIA	GUJARAT	AHMEDABAD		380007	PR0004594		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	KSHAH	NA			5 GAUTAM AG SOCIETY NEAR PATW	INDIA	GUJARAT	AHMEDABAD		380007	PR0005680		Amount for unclaimed and ur	30.00	03-OCT-2023
SEPALI	PARSHOTTAM	THAKKAR	NA			3 MATULYA APARTMENT JAWAHAR	INDIA	GUJARAT	AHMEDABAD		380007	PS0007458		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIKANT	AJITBHAI	SETH	NA			59 VASANTKUNJI SOCIETY NAVA SH	INDIA	GUJARAT	AHMEDABAD		380007	PS0007598		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAH	NUTAN	JAYANTILAL	NA			T/7 NAVPAD SOCIETY VIKAS GRUG	INDIA	GUJARAT	AHMEDABAD		380007	PS0009865		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAH	JYOTSANA	NUTAN	NA			T/7 NAVPAD SOCIETY TY OPP VIKAS	INDIA	GUJARAT	AHMEDABAD		380007	PS0009866		Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	DEVI	SARDA	NA			22 FATEH PARK FLATS PALDI AHMED	INDIA	GUJARAT	AHMEDABAD		380007	PS0009960		Amount for unclaimed and ur	30.00	03-OCT-2023
SHANTI	DEVI	SOMAI	NA			22 FATEH PARK FALTS PALDI AHME	INDIA	GUJARAT	AHMEDABAD		380007	PS0009961		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIRA	FINSTOCK	PLTD	NA			401, VANDAN APARTMENTS 74, JAI	INDIA	GUJARAT	AHMEDABAD		380007	PS0010597		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DEVI	SHARMA	NA			A 3 SABAR FLATS NARAYAN NAGAR	INDIA	GUJARAT	AHMEDABAD		380007	PU0001102		Amount for unclaimed and ur	15.00	03-OCT-2023
VIWADCHANDRA	D	SHAH	NA			A/58 MURDUNG APARTMENTS VASI	INDIA	GUJARAT	AHMEDABAD		380007	PV0003661		Amount for unclaimed and ur	15.00	03-OCT-2023
VSAISHALI	P	CHOKSHI	NA			A/4 MAHARSHI FLATS ANAND NAGA	INDIA	GUJARAT	AHMEDABAD		380007	PV0003906		Amount for unclaimed and ur	15.00	03-OCT-2023
ANSUYA	CHANDRAKANT	PANCHAL	CHANDRAKANT	MANEKLAL	PANCHAL	9 SARVODAYA SOCIETY MANINAGA	INDIA	GUJARAT	AHMEDABAD		380008	PA0001691		Amount for unclaimed and ur	300.00	03-OCT-2023
SWAPAN	GHOSH		NA			C/O BIKASH MAJUMDER 228 TELPA	INDIA	WEST BENGAL	KOLKATA		700004	PS0007955		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR	HAMIRWASIA	NA			1/2 KRISHNA RAM BOSE STREET CAL	INDIA	WEST BENGAL	KOLKATA		700004	PS0008938		Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	ROYCHOWDHURY		NA			11B NANDARAM SEN STREET CALC	INDIA	WEST BENGAL	KOLKATA		700005	PB0003236		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	HAMIRBASIA		NA			17 A MADAN MOHAN TALA STREET	INDIA	WEST BENGAL	KOLKATA		700005	PI0000927		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMATA	CHATTERJEE		NA			20/4/1A BRINDABAN BASAK STREET	INDIA	WEST BENGAL	KOLKATA		700005	PM0004630		Amount for unclaimed and ur	15.00	03-OCT-2023
MATI	LALL	DUTTA	NA			47 RAJA NABAKRISHNA STREET CAL	INDIA	WEST BENGAL	KOLKATA		700005	PM0004922		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAT	RANJAN	DHAR	NA			3/A SANKAR HALDAR LANE P O HATI	INDIA	WEST BENGAL	KOLKATA		700005	PP0003895		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIBANI	CHOWDHURY		NA			32/A BALARAM MAZUMDER STREET	INDIA	WEST BENGAL	KOLKATA		700005	PS0007559		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	LAL	SAHA	NA			32/A BALARAM MAZUMDER STREET	INDIA	WEST BENGAL	KOLKATA		700005	PS0007610		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	KUMAR	KANODIA	LATE	MURARILAL	KANODIA	NO 197 BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	DEVI	BAGREE	NA			76/2 BIDHAN SARANI BLOCK Y FLAT	INDIA	WEST BENGAL	KOLKATA		700006	PA0004007		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	JHUNJHUNWALA		NA			1 RADHA KRISTO SETT STREET CALC	INDIA	WEST BENGAL	KOLKATA		700006	PA0004074		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR	MALL	NA			71 TARAK PRAANIK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PA0004307		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	SABOO		NA			33-C SUDHIR CHATTERJEE STREET C	INDIA	WEST BENGAL	KOLKATA		700006	PA0004459		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	BANKA	NA			12 MADHUROY BYE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PA0004566		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	KUMAR	BAJAJ	NA			55C TARAK PRAMANICK ROAD CALC	INDIA	WEST BENGAL	KOLKATA		700006	PB0002990		Amount for unclaimed and ur	15.00	03-OCT-2023
BIJAY	KUMAR	NATHANY	NA			C/O A K YADAV 272/C CR AVENUE	INDIA	WEST BENGAL	KOLKATA		700006	PB0003029		Amount for unclaimed and ur	15.00	03-OCT-2023
BITHIKA	CHOWDHURY		NA			P-17 MANMOHAN BOSE STREET CAL	INDIA	WEST BENGAL	KOLKATA		700006	PB0003159		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRIMA	MUKHERJI		NA			8A DUFF LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PC0001966		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHABI	DUTTA		NA			56 PATHURIA GHATA STREET CALC	INDIA	WEST BENGAL	KOLKATA		700006	PC0002223		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	PRASAD	DOKANIA	NA			C/O SHAMBHU NATH AGARWAL P 7	INDIA	WEST BENGAL	KOLKATA		700006	PH0002513		Amount for unclaimed and ur	30.00	03-OCT-2023
JOYDEB	RANA	SANTOSH	K	RANA		31/1/R BEADON ROW, P O BEADON	INDIA	WEST BENGAL	KOLKATA		700006	PI0001318		Amount for unclaimed and ur	375.00	03-OCT-2023
JAYANTA	BASU		NA			17 RAJENDRA LALA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA		700006	PI0003145		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	SUDAN	CHANDRA	TARAK	CHANDRA		11 A PEARY DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006	PM0003107		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNI	DEVI	GUPTA	NA			79 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PM0004505		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	SHARMA	NA			129 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PM0004611		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	JHUNJHUNWALA		NA			9 B BAINSBETH SETH FIRST LANE JORA	INDIA	WEST BENGAL	KOLKATA		700006	PN0002881		Amount for unclaimed and ur	15.00	03-OCT-2023
NILU	KANODIA		NA			197 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PN0003037		Amount for unclaimed and ur	15.00	03-OCT-2023
PARUL	BARICK		SAMBHU	NATH	BARICK	194 VIVEKANANDA ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PP0000347		Amount for unclaimed and ur	375.00	03-OCT-2023
RABISHANKER	SARAWAGI		NA			9/8 BAINSBETH SETH 1ST LANE JORA	INDIA	WEST BENGAL	KOLKATA		700006	PR0004510		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	AGARWAL	NA			26 P K TAGORE STREET SUDAMA SA	INDIA	WEST BENGAL	KOLKATA		700006	PR0004764		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	YADAV		NA			272/C CR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PR0004910		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	TODIA	NA			13 HRLAL DAS LANE JORBAGAN CAL	INDIA	WEST BENGAL	KOLKATA		700006	PR0005067		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	MURARI	PODDAR	NA			C/O MURARI TIMBER TRADERS 67/1	INDIA	WEST BENGAL	KOLKATA		700006	PR0005219		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	BAID		NA			28/B NAYAN CHAND DUTTA STREET	INDIA	WEST BENGAL	KOLKATA		700006	PR0006255		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	DEVI	BAJAJ	JAGMOHAM	PRASAD	BAJAJ	18 JITENDRA MOHAN AVENUE KOL	INDIA	WEST BENGAL	KOLKATA		700006	PS0000830		Amount for unclaimed and ur	750.00	03-OCT-2023
SHIVKARAN	KHANDAL		NA			28 GOPI KRISTO PAUL LANE CALCUT	INDIA	WEST BENGAL	KOLKATA		700006	PS0007580		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR	MALL	NA			71 TARAK PRAANIK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PS0008108		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	KRISHAN	SARAF	NA			57, SIMLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006	PS0008396		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAMA	MUNDHRA		NA			SHRI NIKETAN 43/A NIMTOLLA GHA	INDIA	WEST BENGAL	KOLKATA		700006	PS0008430		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	DEBI	JAISWAL	NA			32E/18 GORA CHAND BOSE ROAD C	INDIA	WEST BENGAL	KOLKATA		700006	PS0008692		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KARAN	KHANDAL	NA			28 GOPI KRISTO PAUL LANE CALCUT	INDIA	WEST BENGAL	KOLKATA		700006	PS0008805		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKLA	BASAK		NA			23/1 NAYAN CHAND DUTTA STREET	INDIA	WEST BENGAL	KOLKATA		700006	PS0009083		Amount for unclaimed and ur	15.00	03-OCT-2023
UJJAL	GANGOPADHYAY		NA			6/3 MADAN MITRA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PU0001072		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	AGRAWAL		NA			163 BALRAM DEVI STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700006	PV0003114		Amount for unclaimed and ur	15.00	03-OCT-2023
GAYATRI	DEVI	AGARWAL	BANWARILAL	AGARWAL		21, SIBTOLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700007		IN301740-IN301740-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ANURAG	JAIN	ARUN	KUMAR	JAIN		C/O ARUN KUMAR JAIN, 33 BURTOL	INDIA	WEST BENGAL	KOLKATA		700007	PA0002184		Amount for unclaimed and ur	375.00	03-OCT-2023
ALKA	MODI		NA			7/C SIR HARI RAM GOENKA STREET	INDIA	WEST BENGAL	KOLKATA		700007	PA0003963		Amount for unclaimed and ur	15.00	03-OCT-2023
ANILKUMAR	RUNGTA		NA			C/O B K BROTHERS 1ST FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA		700007	PA0004055		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR		NA			137 COTTON STREET 1ST FLOOR CAL	INDIA	WEST BENGAL	KOLKATA		700007	PA0004120		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEKHAR	CHOPRA		NA			198 SHIDHARTHA ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110001	PS0007125		Amount for unclaimed and ur	75.00	03-OCT-2023
SAROJ	KRISHAN		NA			E-254 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0007129		Amount for unclaimed and ur	45.00	03-OCT-2023
SANGEETA	AGARWAL		NA			C/32 MAYFAIR GARDENS NEW DELH	INDIA	DELHI	NEW DELHI		110001	PS0007165		Amount for unclaimed and ur	30.00	03-OCT-2023
SARLA	MAHANDRU		NA			9/22 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0007374		Amount for unclaimed and ur	15.00	03-OCT-2023
SNEHLATA	RAM		NA			E-510 CURZON ROAD APT KASTURB	INDIA	DELHI	NEW DELHI		110001	PS0007655		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	MALIK		NA			54/28 SECTOR II D IZ AREA GOLE M	INDIA	DELHI	NEW DELHI		110001	PS0007928		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	KAPOOR		NA			BLOCK 72 H NO 1C HAVLOK SQUARE	INDIA	DELHI	NEW DELHI		110001	PS0007935		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	SUNIL	GOEL	NA			C/O SUNIL GOEL & ASSOCIATES 8 A	INDIA	DELHI	NEW DELHI		110001	PS0008093		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	SEHGAL		NA			10/1/91 CASTROL INDIA LIMITED 10	INDIA	DELHI	NEW DELHI		110001	PS0008246		Amount for unclaimed and ur	15.00	03-OCT-2023

SHASHI	BHARGAVA		NA			A 6 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0008331		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUMAN	ARORA		NA			C/O S P ARORA IEL LIMITED HIMALYA	INDIA	DELHI	NEW DELHI		110001	PS0008563		Amount for unclaimed and ur	15.00	03-OCT-2023	
SURAJ	PARKASH	ARORA	NA			IEL LIMITED HIMALYA HOUSE 23 K	INDIA	DELHI	NEW DELHI		110001	PS0008627		Amount for unclaimed and ur	15.00	03-OCT-2023	
SAVITRI	GUPTA		NA			712, ASIA HOUSE' K G MARG NEW	INDIA	DELHI	NEW DELHI		110001	PS0008779		Amount for unclaimed and ur	15.00	03-OCT-2023	
SRIKANTH	CHAKRAVARTHY		NA			398 GAGAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0009100		Amount for unclaimed and ur	15.00	03-OCT-2023	
S	K	MISHRA	NA			SUPER BAZAR ACCOUNTS DEPT 5TH	INDIA	DELHI	NEW DELHI		110001	PS0009515		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHASHI	AGGARWAL		NA			C/O V K AGGARWAL STATE BANK OF	INDIA	DELHI	NEW DELHI		110001	PS0009591		Amount for unclaimed and ur	8.00	03-OCT-2023	
SUDHA	GUPTA		NA			S-141 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI		110001	PS0009653		Amount for unclaimed and ur	15.00	03-OCT-2023	
SURINDER	MEHTA		NA			602 NIRMAL TOWER BARAKHAMBA	INDIA	DELHI	NEW DELHI		110001	PS0009682		Amount for unclaimed and ur	15.00	03-OCT-2023	
SURINDER	MEHTA		NA			602 NIRMAL TOWER BARAKHAMBA	INDIA	DELHI	NEW DELHI		110001	PS0009862		Amount for unclaimed and ur	15.00	03-OCT-2023	
SURAJ	CHANDNA		NA			B/5 TOLSTOY HOUSE TOLSTOY MAR	INDIA	DELHI	NEW DELHI		110001	PS010208		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHAILENDRA	KUMAR	DEV	NA			17 KALIBARI APARTMENTS UDYAN N	INDIA	DELHI	NEW DELHI		110001	PS010287		Amount for unclaimed and ur	30.00	03-OCT-2023	
SUVINDER	SINGH		NA			2731 STREET NO-13 RANJIT NAGAR	INDIA	DELHI	NEW DELHI		110001	PS010402		Amount for unclaimed and ur	15.00	03-OCT-2023	
SATISH	KUMAR		NA			D-304 NIRMAL VIHAR I P EXTN VIK	INDIA	DELHI	NEW DELHI		110001	PS010417		Amount for unclaimed and ur	15.00	03-OCT-2023	
SAHARA	INDIA	MUTUALBENEFIT	NA			INVESTMENT SECTION 7TH FLOOR A	INDIA	DELHI	NEW DELHI		110001	PS010449		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANJAY	PERIWAL		NA			SHIVAM INVESTMENTS LB 6 TOLSTO	INDIA	DELHI	NEW DELHI		110001	PS010582		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHASHI	JAIN		NA			7/2 BHAGWAN DAS ROAD (OPP SUP	INDIA	DELHI	NEW DELHI		110001	PS010605		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHASHI	BHUTANI		NA			51/2C KALI BARI MARG N DELHI	INDIA	DELHI	NEW DELHI		110001	PS010636		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUBODH	KUMAR	JUNEJA	NA			C/O GURU HAR KRISHAN PUBLIC SCH	INDIA	DELHI	NEW DELHI		110001	PS010720		Amount for unclaimed and ur	15.00	03-OCT-2023	
SARITA	JUNEJA		NA			C/O GURU HAR KRISHAN PUBLIC SCH	INDIA	DELHI	NEW DELHI		110001	PS010721		Amount for unclaimed and ur	15.00	03-OCT-2023	
SWATI	SONI		NA			72 SUPREME APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI		110001	PS010810		Amount for unclaimed and ur	135.00	03-OCT-2023	
T	T	JOSEPH	NA			14/7 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PT0001041		Amount for unclaimed and ur	15.00	03-OCT-2023	
USHA	BANSAL		NA			HOUSE NO 33 POCKET F-24 SECTOR	INDIA	DELHI	NEW DELHI		110001	PV0001099		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIPAN	NANDA		NA			46 TODAN MAL ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PV0001843		Amount for unclaimed and ur	675.00	03-OCT-2023	
VENKATESWARAR	YAVARANA		NA			ENGINEERING PROJECTS LTD FINAN	INDIA	DELHI	NEW DELHI		110001	PV0002965		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIJAY	PAL	AHUJA	NA			D/3 SUDARSHAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PV0003003		Amount for unclaimed and ur	15.00	03-OCT-2023	
VINOD	KUJAMR	SETH	NA			HOUSE NO-1/9678 PRAP PURA STR	INDIA	DELHI	NEW DELHI		110001	PV0003128		Amount for unclaimed and ur	15.00	03-OCT-2023	
VANDANA	DAULAT	SINGH	NA			BANK OF AMERICAN HOUSE LUNA B	INDIA	DELHI	NEW DELHI		110001	PV0003152		Amount for unclaimed and ur	15.00	03-OCT-2023	
VISHNU	BHAGWAN	GARG	NA			ASHOKA PARK EXTN OPP PUNJABI B	INDIA	DELHI	NEW DELHI		110001	PV0003298		Amount for unclaimed and ur	15.00	03-OCT-2023	
V	K	GUPTA	NA			C/O DALMIA CEMENT(B)LTD HANSA	INDIA	DELHI	NEW DELHI		110001	PV0003332		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIBHAS	JOSHI		NA			C/1/61, TILAK MARG' NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PV0003341		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIJAY	VASUDEVA		NA			N-105-A BOMBAY LIFE BUILDING CO	INDIA	DELHI	NEW DELHI		110001	PV0003612		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIVEK	VOHRA		NA			242/C 2 RAILWAY FLATS PLUNCKHU	INDIA	DELHI	NEW DELHI		110001	PV0003797		Amount for unclaimed and ur	30.00	03-OCT-2023	
VISHNU	NARAIN	GUPTA	NA			MANOJ JEWELLERS B 45/47 CON PL	INDIA	DELHI	NEW DELHI		110001	PV0003925		Amount for unclaimed and ur	90.00	03-OCT-2023	
WARAJ	PURI		NA			23/37 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PW0000412		Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHWANI	MEHRA		BALRAJ		MEHRA	C/O BHAGWAN DASS GUPTA 4 DELH	INDIA	DELHI	NEW DELHI		110002	PA0001377		Amount for unclaimed and ur	375.00	03-OCT-2023	
ANITA	JAIN					94 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PA0003813		Amount for unclaimed and ur	15.00	03-OCT-2023	
A	V	GOPALAKRISHNA	NA			C/O E MERCK INDIA LTD 4/24A ASA	INDIA	DELHI	NEW DELHI		110002	PA0003903		Amount for unclaimed and ur	15.00	03-OCT-2023	
ABHILASH	CHAND	MATHUR	NA			AR VILLA ANSARI ROAD DARYA GAN	INDIA	DELHI	NEW DELHI		110002	PA0003917		Amount for unclaimed and ur	15.00	03-OCT-2023	
AJAY	KHURANA		NA			3320 JATWARA DARYAGANJ NEW D	INDIA	DELHI	NEW DELHI		110002	PA0003928		Amount for unclaimed and ur	15.00	03-OCT-2023	
ARUN	MEHRA		NA			4593-3 MEHRA HOUSE 9 DARYA GA	INDIA	DELHI	NEW DELHI		110002	PA0004507		Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHA	JAIN		NA			3396 DELHI GATE DELHI	INDIA	DELHI	NEW DELHI		110002	PA0004537		Amount for unclaimed and ur	15.00	03-OCT-2023	
ARCHANA	GUPTA		NA			DARYA GANJ B L C FLAT 14 NEW D	INDIA	DELHI	NEW DELHI		110002	PA0004684		Amount for unclaimed and ur	15.00	03-OCT-2023	
ARUN	GUPTA		NA			8 DARYA GANJ LIC FLAT 14 NEW D	INDIA	DELHI	NEW DELHI		110002	PA0004730		Amount for unclaimed and ur	15.00	03-OCT-2023	
ANITA	RADHAKRISHNAN		NA			C/O P RADHAKRISHNAN STRAW PR	INDIA	DELHI	NEW DELHI		110002	PA0004892		Amount for unclaimed and ur	30.00	03-OCT-2023	
AMIT	KEJRIWAL		NA			KEJRI LAW ASSOCIATES 10 PRAKASH	INDIA	DELHI	NEW DELHI		110002	PA0005560		Amount for unclaimed and ur	15.00	03-OCT-2023	
BEENU	SAHNI		NA			C/O SHRI CL ANAND 2752 KUCHA C	INDIA	DELHI	NEW DELHI		110002	PB0002755		Amount for unclaimed and ur	15.00	03-OCT-2023	
BHARAT	BHUSHAN	BHATIA	NA			LINK HOUSE 4TH FLOOR 3 BAHADUR	INDIA	DELHI	NEW DELHI		110002	PB0002984		Amount for unclaimed and ur	15.00	03-OCT-2023	
BHARAT	BHUSHAN	SAHNI	NA			C/O LIPTON INDIA LTD 5/3 ASAF AL	INDIA	DELHI	NEW DELHI		110002	PB0003109		Amount for unclaimed and ur	30.00	03-OCT-2023	
BHARTI	RANKA		NA			C/O RANKO FREEZE CORPN 1545/2	INDIA	DELHI	NEW DELHI		110002	PB0003464		Amount for unclaimed and ur	30.00	03-OCT-2023	
CAPT	BALDEV	SINGH	NA			C/O SONI CHATRAITH & CO 15/1 AS	INDIA	DELHI	NEW DELHI		110002	PC0002194		Amount for unclaimed and ur	15.00	03-OCT-2023	
DHARMI	CHAND	JAIN	AMAR		CHANDJI	JAIN	C/O LUNAWAT & CO, 54 DARYAGAN	INDIA	DELHI	NEW DELHI		110002	PD0000482		Amount for unclaimed and ur	675.00	03-OCT-2023
DEEPAK	ISRANI		NA			BANK OF MAHARASHTRA 3/1 HOECH	INDIA	DELHI	NEW DELHI		110002	PD0003223		Amount for unclaimed and ur	15.00	03-OCT-2023	
DAYAL	DASS	SURI	NA			17 NETAJI SUBHASH MARG DARYA	INDIA	DELHI	NEW DELHI		110002	PD0003392		Amount for unclaimed and ur	15.00	03-OCT-2023	
DEVENDER	JAIN		NA			MAHINDER PAL JAIN & CO 301 DEL	INDIA	DELHI	NEW DELHI		110002	PD0003686		Amount for unclaimed and ur	90.00	03-OCT-2023	
DAYANAND	AGARWAL		NA			111 JIWAN VILLA GROUND FLOOR D	INDIA	DELHI	NEW DELHI		110002	PD0003969		Amount for unclaimed and ur	15.00	03-OCT-2023	
DAMAN	NAGPAL		NA			PACE CAPITAL SERVICES LTD UG 8 E	INDIA	DELHI	NEW DELHI		110002	PD0004002		Amount for unclaimed and ur	45.00	03-OCT-2023	
GANGA	MURTHY		NA			C/222 MINTO ROAD OPP RANJITH H	INDIA	DELHI	NEW DELHI		110002	PG0001923		Amount for unclaimed and ur	30.00	03-OCT-2023	
GUNTUPALLI	RAVI	KUMAR	NA			ANDHRA BANK ADAF ALI ROAD NEW	INDIA	DELHI	NEW DELHI		110002	PH0002475		Amount for unclaimed and ur	15.00	03-OCT-2023	
HARISH	KUMOTRA	BISHT	BR		SINGH	H-224A MIG FLATS FOUR STOREY SE	INDIA	UTTAR PRADESH	GHAZIABAD		201009	PH0002076		Amount for unclaimed and ur	750.00	03-OCT-2023	
HARNARAIN	MALHOTRA		NA			B 38 KOTLA FEROZE SHAH NEW DEL	INDIA	DELHI	NEW DELHI		110002	PH0002233		Amount for unclaimed and ur	15.00	03-OCT-2023	
HARI	PARKASH		NA			C/O H P GUPTA S-H M S D FLATS M	INDIA	DELHI	NEW DELHI		110002	PH0002443		Amount for unclaimed and ur	15.00	03-OCT-2023	
JAGDISH	KUMAR	MIDDA	NA			C-68, MINTO ROAD COMPLEX MINT	INDIA	DELHI	NEW DELHI		110002	PJ0002924		Amount for unclaimed and ur	15.00	03-OCT-2023	
JAI	DEV	SHARMA	NA			HINDUSTAN LEVER LTD EXPRESS BU	INDIA	DELHI	NEW DELHI		110002	PJ0002939		Amount for unclaimed and ur	15.00	03-OCT-2023	
JYOTI	PARKASH	BAJAJ	NA			841 CHANDNI MAHAL DARYA GANJ	INDIA	DELHI	NEW DELHI		110002	PJ0003053		Amount for unclaimed and ur	15.00	03-OCT-2023	
J	SOOD		NA			HINDUSTAN LEVER LTD EXPRESS BU	INDIA	DELHI	NEW DELHI		110002	PJ0003225		Amount for unclaimed and ur	45.00	03-OCT-2023	
JITENDER	KUMAR		NA			RAHUL MALIK & CO A 14/3 JAIMNA	INDIA	DELHI	NEW DELHI		110002	PJ0003496		Amount for unclaimed and ur	75.00	03-OCT-2023	
KESHAV	SARAN	RASTOGI	NA			KAMAL KUTIR 4215/2 ANSARI ROAD	INDIA	DELHI	NEW DELHI		110002	PK0004375		Amount for unclaimed and ur	15.00	03-OCT-2023	
KAPIL	SAIGAL		NA			30 SUBASH MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PK0004539		Amount for unclaimed and ur	15.00	03-OCT-2023	
KAMAL	MANCHANDA		NA			MANCHANDA & SONS ROOM NO 5	INDIA	DELHI	NEW DELHI		110002	PK0004922		Amount for unclaimed and ur	15.00	03-OCT-2023	
KAMAL	MANCHANDA		NA			MANCHANDA & SONS ROOM NO 5	INDIA	DELHI	NEW DELHI		110002	PK0005088		Amount for unclaimed and ur	45.00	03-OCT-2023	
KALA	WATI		NA			C/O RAHUL MALIK & CO A 14/3 JA	INDIA	DELHI	NEW DELHI		110002	PK0005256		Amount for unclaimed and ur	15.00	03-OCT-2023	
LOKESH	JAIN		NA			94 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PL0002877		Amount for unclaimed and ur	15.00	03-OCT-2023	
LALIT	KUMAR	SHROFF	NA			C/O M/S L N SHROFF & CO 4596/7	INDIA	DELHI	NEW DELHI		110002	PL0003057		Amount for unclaimed and ur	45.00	03-OCT-2023	
MAMTA	GUPTA		NA			C/O SHRI B L GUPTA HOUSE NO 316	INDIA	DELHI	NEW DELHI		110002	PM00004297		Amount for unclaimed and ur	15.00	03-OCT-2023	
MAHENDER	KUAMR		NA			C/O JAI DEV SHARMA HINDUSTAN L	INDIA	DELHI	NEW DELHI		110002	PM00004596		Amount for unclaimed and ur	15.00	03-OCT-2023	
MANOHAR	LAL	BANSAL	NA			MANOHAR LAL BANSAL & CO 11	INDIA	DELHI	NEW DELHI		110002	PM00004946		Amount for unclaimed and ur	45.00	03-OCT-2023	
MAYA	GARG		NA			85 MAHABAT KHAN ROAD TILAK BR	INDIA	DELHI	NEW DELHI		110002	PM00004949		Amount for unclaimed and ur	60.00	03-OCT-2023	
MAYA	GUPTA		NA			4359/4 ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI		110002	PM00005063		Amount for unclaimed and ur	15.00	03-OCT-2023	
MOHAN	LAL		NA			SANT RAM & CO 28 STOCK EXCHAN	INDIA	DELHI	NEW DELHI		110002	PM00005175		Amount for unclaimed and ur	30.00	03-OCT-2023	
MAHESH	KUMAR		NA			TAYAL & COMPANY 3RD FLOOR GR	INDIA	DELHI	NEW DELHI		110002	PM00005318		Amount for unclaimed and ur	15.00	03-OCT-2023	

MANOHAR	LAL	BANSAL	NA			MANOHAR LAL BANSAL & CO 11 DE	INDIA	DELHI	NEW DELHI	110002	PM0005635			Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	LAL	BANSAL	NA			11 DELHI STOCK EXCHANGE BUILDING	INDIA	DELHI	NEW DELHI	110002	PM0005758			Amount for unclaimed and ur	165.00	03-OCT-2023
OMPARKASH	GUPTA		NA			2164 DAKHNI RAI STREET DARYAGAN	INDIA	DELHI	NEW DELHI	110002	PO000551			Amount for unclaimed and ur	15.00	03-OCT-2023
OMI	SARDANA		NA			MAYOR SALUJA & CO 3/12 ASAF ALI	INDIA	DELHI	NEW DELHI	110002	PO0000626			Amount for unclaimed and ur	30.00	03-OCT-2023
OM	PRAKASH	KEJRIWAL	NA			KEJRIWAL LAW ASSOCIATES 10 PRAHIN	INDIA	DELHI	NEW DELHI	110002	PO0000627			Amount for unclaimed and ur	15.00	03-OCT-2023
O	P	BHUTANI	NA			C/O HINDUSTAN LEVER LTD EXPRES	INDIA	DELHI	NEW DELHI	110002	PO0000635			Amount for unclaimed and ur	30.00	03-OCT-2023
PREETI	SETH		NA			H 2/16 DARYAGANJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PP001099			Amount for unclaimed and ur	375.00	03-OCT-2023
PITAMBAR	BHATT		NA			C11/8 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110002	PP0003870			Amount for unclaimed and ur	15.00	03-OCT-2023
P	K	KRISHNANNAIR	NA			WORLD HELATH ORGANIZATION IN	INDIA	DELHI	NEW DELHI	110002	PP0004099			Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	SHRIMALI		NA			KRISHAN KUTI 21 A DARYAGANJ NEV	INDIA	DELHI	NEW DELHI	110002	PP0004110			Amount for unclaimed and ur	15.00	03-OCT-2023
VINA	N	SHARMA	NALINBHAI	SHARMA		3 A REKHA PARK SOC VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380063		IN300214-IN300214-11		Amount for unclaimed and ur	120.00	03-OCT-2023
BHARAT	MAGANLAL	PRAJAPATI	MAGANLAL			D/2 GEETA PARK NARAYAN NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382352		C12033200-12033200-0		Amount for unclaimed and ur	38.00	03-OCT-2023
BHAVNABEN	C	PATEL	CHANDUBHAI	PATEL		11 PRAGAT PURSHOTTAM SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382480		IN300360-IN300360-21		Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDUBHAI	M	PATEL	MAGANBHAI	PATEL		11 PRAGAT PURSHOTTAM SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382480		IN300360-IN300360-21		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAFULBHAI	AMBALAL	PANCHASARA	AMBALAL	VAGHJIBHAI	PANCHASARA	27, UMA TENAMENT JAGATPUR RO	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301321-IN301321-10		Amount for unclaimed and ur	8.00	03-OCT-2023
PREETESH	ARVINDBHAI	PATEL	ARVINDBHAI	CHHOTABHAI	PATEL	204-SAMRAT APT B/H DEVDEEP CO	INDIA	GUJARAT	VADODARA	390002		C12010900-12010900-0		Amount for unclaimed and ur	2100.00	03-OCT-2023
KIRIT	AMBALAL	SHAH	AMBALAL	MANILAL	SHAH	12- MUKTANAND SOCIETY KARELIBA	INDIA	GUJARAT	VADODARA	390018		C13018700-13018700-0		Amount for unclaimed and ur	750.00	03-OCT-2023
JAYANTIKUMAR	PURUSHOTTAM	SHAH	NA			37-B, 3RD FLOOR PARSHAV TARRACI	INDIA	GUJARAT	VADODARA	390020		C12070200-12070200-0		Amount for unclaimed and ur	300.00	03-OCT-2023
NIMESH	KIRITKUMAR	SHUKLA	KIRITKUMAR	G	SHUKLA	13, SHRIPRABHA SOCIETY NEAR SUB	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10		Amount for unclaimed and ur	75.00	03-OCT-2023
CHOKSHI	RUPAL	PARAGBHAI	CHOKSHI	PARAG	CHANDRAKANT	A-40, LALITNAGAR SOCIETY GOTRI R	INDIA	GUJARAT	VADODARA	390023		IN301991-IN301991-10		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHOJI	SAHOO		ACHYATA	SAHOO		SECTOR 2 QUARTOR NO 65 REFINER	INDIA	GUJARAT	VADODARA	391320		IN300513-IN300513-11		Amount for unclaimed and ur	1500.00	03-OCT-2023
KIRIT	BABUBHAI	PATEL	BABUBHAI	AMBARAMDAS	PATEL	82,SHYAM VILLA RESIDENCY,NEAR J	INDIA	GUJARAT	SURAT	394210		C12043100-12043100-0		Amount for unclaimed and ur	23.00	03-OCT-2023
MANISH	INDRAVADANBHAI	VORA	INDRAVADAN	PARMANNANDDAS	VORA	20, MARUTIDHAM SOCIETY, NEW K	INDIA	GUJARAT	SURAT	394107		IN300974-IN300974-10		Amount for unclaimed and ur	300.00	03-OCT-2023
RANJANA	VIPUL	SHAH	VIPUL			601, SUKH SAGAR APT., NR. LOURD	INDIA	GUJARAT	SURAT	395003		C12041500-12041500-0		Amount for unclaimed and ur	38.00	03-OCT-2023
NIDHI	ASHOK	BARDOOLIA	ASHOK	NAVNITLAL	BARDOOLIA	B-701,MAPPLE LEAF,BH-DUMAS RE	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-17		Amount for unclaimed and ur	150.00	03-OCT-2023
ASHOKKUMAR	B	GOTI	NA			PLOT NO 22 PARSHOTTAM PARK BE	INDIA	GUJARAT	SURAT	395005		IN300513-IN300513-13		Amount for unclaimed and ur	87.00	03-OCT-2023
VINODKUMAR	BHIMJIIBHAI	GOLKIYA	BHIMJIIBHAI	VASTABHAI	GOLKIYA	28, HARIRAM BAPA NAGAR VARACH	INDIA	GUJARAT	SURAT	395006		IN301991-IN301991-10		Amount for unclaimed and ur	375.00	03-OCT-2023
VALLABHBHAI	ARJANBHAI	GOLAKIYA	NA			15 MAMTA APPT SANTIALI SOC HER	INDIA	GUJARAT	SURAT	395006		IN301774-IN301774-11		Amount for unclaimed and ur	150.00	03-OCT-2023
ASHOKKUMAR	AMRUTIAL	SHAH	NA			HANUMAN FALIA, SATEM, NAVSARI	INDIA	GUJARAT	NAVASARI	396466		C12036100-12036100-0		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	GONSALVES		NA			TACT MB C/O FLEET MAIL OFFICE M	INDIA	MAHARASHTRA	MUMBAI	400001	PA00004017			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJKUMARI	RUPCHAND	KOTADIA	RUPCHAND	KOTADIA		8/A, RUNGTA ESTATE, 2ND FLOOR, J	INDIA	MAHARASHTRA	MUMBAI	400002		C12017000-12017000-0		Amount for unclaimed and ur	2.00	03-OCT-2023
PRAKASHCHAND	KE SARIMALJI	BADAMA	KE SARIMALJI	BHAVARLALJI	BADAMA	4TH FLOOR ROOM NUMBER 100 22	INDIA	MAHARASHTRA	MUMBAI	400002		C12044700-12044700-0		Amount for unclaimed and ur	38.00	03-OCT-2023
JULIUS	PAUL	COUTINHO	NA			GOAN SOCIETY BUILDING 5TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PJ00022882			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHD	SHOEB	KMANIAR	ABDUL	KADAR	MANIAR	44/46,ISMAIL KURTEY ROAD ROOM	INDIA	MAHARASHTRA	MUMBAI	400003		C12023500-12023500-0		Amount for unclaimed and ur	75.00	03-OCT-2023
RUBINA	MOHAMED	IRFANMERCHANT	MOHAMED	IRFAN	MOTI	123/125, KAMBEKAR STREET, 2ND F	INDIA	MAHARASHTRA	MUMBAI	400003		C12024700-12024700-0		Amount for unclaimed and ur	3750.00	03-OCT-2023
ZAKI UDDIN	A	ALUMINIUMWALA	ALUMOMAMED	ALUMINIUMWALA		60 AKBAR CEMBERS 2ND FLOOR RI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300360-IN300360-21		Amount for unclaimed and ur	150.00	03-OCT-2023
NEMCHAND	JATASHANKER	MEHTA	NA			3 A NARAYANDHRU CROSS LANE M	INDIA	MAHARASHTRA	MUMBAI	400003	PN0003151			Amount for unclaimed and ur	30.00	03-OCT-2023
SUNIL	B	DHUTIA	BHAGVANDAS	K	DHUTIA	33/35 DAMODAR BHUVAN 1ST PAR	INDIA	MAHARASHTRA	MUMBAI	400004		C12018600-12018600-0		Amount for unclaimed and ur	1500.00	03-OCT-2023
SHAKERBEN	DAMIJI	GALA	DAMIJI	GALA		C/13 ISHWAR NIWAS SICKA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400004		IN300360-IN300360-22		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	ANAND	ARYA	ANAND	KUMAR	ARYA	FLAT NO 3 ARUN BUILDING NARAYA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN300360-21		Amount for unclaimed and ur	1500.00	03-OCT-2023
KERSY	BAHADUR	ANTIYA	BAHADUR	PHIROZE	ANTIYA	63/B TAHNEE HEIGHTS 66 NAPEAN	INDIA	MAHARASHTRA	MUMBAI	400006		IN302902-IN302902-43		Amount for unclaimed and ur	300.00	03-OCT-2023
NARENDAR	BHARDWAJ		NA			SEVA NIKETAN J I ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PN0003498			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHSIN	ASMAT	PATEL	ASMAT	MOHSIN	PATEL	15 DR A R NAIR 2 FLR HAJIMIYA P	INDIA	MAHARASHTRA	MUMBAI	400011		IN300484-IN300484-15		Amount for unclaimed and ur	90.00	03-OCT-2023
NEVIL	PHIROZE	GANDHI	PHIROZE	JAMESHEDJI	GANDHI	P-34,NAVROZ BAUG,3 RD FLOOR DR	INDIA	MAHARASHTRA	MUMBAI	400012		IN300271-IN300271-10		Amount for unclaimed and ur	150.00	03-OCT-2023
SURESH	SHAMRAO	MAHAJAN	NA			24 DECCAN MADHUKUNI CO HSG S	INDIA	MAHARASHTRA	MUMBAI	400014	PGAB0100442			Amount for unclaimed and ur	375.00	03-OCT-2023
PRITI	SURESH	MAHAJAN	SURESH	SHAMRAO	KHARABE	24 MADHUKUNI LOK MANYA TILAK	INDIA	MAHARASHTRA	MUMBAI	400014	PP0002662			Amount for unclaimed and ur	225.00	03-OCT-2023
MANISH	MANJIREKAR		KESHAV			3 77 HIRJI BAUG CHS LTD SUMATIN	INDIA	MAHARASHTRA	MUMBAI	400015		IN300513-IN300513-11		Amount for unclaimed and ur	45.00	03-OCT-2023
NAJMUNNISA	S	SHAIKH	IBRAHIM	ABDUL	GANIBOBLAI	FLAT NO 20 4TH FLOOR AL HUSSAI	INDIA	MAHARASHTRA	MUMBAI	400016		C12036000-12036000-0		Amount for unclaimed and ur	9.00	03-OCT-2023
PUSHPA	JYANADAS	GIYANANI	JYANADAS	PAHILAJIRAI	GIYANANI	10/11 VIVEKANAND SOCIETY BHAN	INDIA	MAHARASHTRA	MUMBAI	400016		IN300360-IN300360-20		Amount for unclaimed and ur	1575.00	03-OCT-2023
TEKHALLI	NARSINGRAO	MUKUNDRAO	NA			11 SANGHVI SADAN 270 DEODHAR	INDIA	MAHARASHTRA	MUMBAI	400019	PT0001038			Amount for unclaimed and ur	1545.00	03-OCT-2023
KASHMIRA	RASIKLAL	PAKREK	NA			159 MAHALAXMI CO-OP SOCIETY 13	INDIA	MAHARASHTRA	MUMBAI	400022		IN300020-IN300020-11		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KISAN	MUNDHE	NA			WORLI POLICE CAMP SIRPOCH KHA	INDIA	MAHARASHTRA	MUMBAI	400025		IN300513-IN300513-19		Amount for unclaimed and ur	3.00	03-OCT-2023
SACHIN	TUKARAM	SHELAR	TUKARAM	BABU	SHELAR	ROOM NO 4 POWER HOUSE NAGUS	INDIA	MAHARASHTRA	MUMBAI	400025		IN300513-IN300513-20		Amount for unclaimed and ur	8.00	03-OCT-2023
HIRALAXMI	MAHIPAT	VARAIYA	MAHIPAT	NAGARDAS	VARAIYA	202 SHUBH SANDESH SOCIETY 16 A	INDIA	MAHARASHTRA	MUMBAI	400027		IN301774-IN301774-11		Amount for unclaimed and ur	4.00	03-OCT-2023
CLAUDE	DESOUZA	CYRIL	ADARSH	KUMAR	KHANNA	SANJANA MANSION, SUSSEX ROAD	INDIA	MAHARASHTRA	MUMBAI	400027	PC0000656			Amount for unclaimed and ur	375.00	03-OCT-2023
AJIT	A	KHANNA	ADARSH	KUMAR	KHANNA	FLAT 1, PLOT 25, SHRINATHJI CHS, M	INDIA	MAHARASHTRA	MUMBAI	400028		IN302269-IN302269-10		Amount for unclaimed and ur	19.00	03-OCT-2023
CHANDRASHHEKH	SHREEDHAR	AJGAONKAR	SHREEDHAR	SHANTARAM	AJGAONKAR	0/6 SHARDASHRAM BHAVANI SHAN	INDIA	MAHARASHTRA	MUMBAI	400028		IN300214-IN300214-10		Amount for unclaimed and ur	375.00	03-OCT-2023
SHAMJI	KARSAN	GALA	KARSAN	RAMJI	GALA	14-D ROYVILLA GR FLOOR KALINA S	INDIA	MAHARASHTRA	MUMBAI	400029		C12032100-12032100-0		Amount for unclaimed and ur	188.00	03-OCT-2023
SAVITRI	M	RAMCHANDANI	MANOHAR	J	RAMCHANDANI	G5 PLOT NO 320 JAGAT BHUVAN K	INDIA	MAHARASHTRA	MUMBAI	400031		IN301549-IN301549-18		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMIER	AUTO ELECTRICLIMITED	NA	NA			PAE LIMITED 69 TARDEO RD TARDE	INDIA	MAHARASHTRA	MUMBAI	400034		IN300888-IN300888-14		Amount for unclaimed and ur	750.00	03-OCT-2023
S	YELLAMANDA	S	Y	RATNAM		FLAT NO.601, LOTUS DOSTI ACRES, I	INDIA	MAHARASHTRA	MUMBAI	400037		IN301356-IN301356-10		Amount for unclaimed and ur	450.00	03-OCT-2023
ANITA	VIJAYBHAI	SHAH	NA			3 TRIVENI APPTT L G CORNER VAKIL	INDIA	GUJARAT	AHMEDABAD	380008	PA0004737			Amount for unclaimed and ur	30.00	03-OCT-2023
ISHWAR	KHUSHIRAM	PURSWANI	NA			SUNITA APARTMENT FLAT NO 9 CHA	INDIA	GUJARAT	AHMEDABAD	380008	PI0000867			Amount for unclaimed and ur	15.00	03-OCT-2023
ILBEN	B	THAKKER	NA			C/O GUNVANT G JANI 16 RAGHUVA	INDIA	GUJARAT	AHMEDABAD	380008	PI0000876			Amount for unclaimed and ur	15.00	03-OCT-2023
JASODABEN	TRIKAMLAL	THAKKAR	TRIKAMLAL	D	THAKKAR	C/O CHANDULAL D THAKKAR, SURYA	INDIA	GUJARAT	AHMEDABAD	380008	PI0000363			Amount for unclaimed and ur	375.00	03-OCT-2023
KAILAS	SONI		NA			104, VRAJBHUMI APARTMENT, 11 H	INDIA	GUJARAT	AHMEDABAD	380008	PK0004256			Amount for unclaimed and ur	15.00	03-OCT-2023
PARMANAND	R	SHAH	NA			D/20 SUNIL CO OP HSG SOCIETY VA	INDIA	GUJARAT	AHMEDABAD	380008	PP0003817			Amount for unclaimed and ur	15.00	03-OCT-2023
ARPIT	PATEL		NA			VRAJ NR H K HOUSE ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003871			Amount for unclaimed and ur	75.00	03-OCT-2023
ASHWIN	SHANTILAL	KOTHARI	NA			ASHISH 1/A SWASTIK SOCIETY B SEC	INDIA	GUJARAT	AHMEDABAD	380009	PA0004598			Amount for unclaimed and ur	15.00	03-OCT-2023
GOPALSINGH	KHALSA	NA	NA			A/1 ASMI APARTMENTS OPP FIRE S	INDIA	GUJARAT	AHMEDABAD	380009	PG0002191			Amount for unclaimed and ur	15.00	03-OCT-2023
GIRISH	KARSANBHAI	PATEL	NA			35/247 VANDAN APPARTMENT ANK	INDIA	GUJARAT	AHMEDABAD	380009	PG0002155			Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KRISHNA	MODI	NA			GUJARAT STATE FINANCIAL CORPN	INDIA	GUJARAT	AHMEDABAD	380009	PH0002341			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYUDAN	SOMABHAI	DESAI	NA			7 KAILASH NAGAR OPP SARDAR PAT	INDIA	GUJARAT	AHMEDABAD	380009	PI0003248			Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTSANA	NITIN	SHAH	NA			7 MILL OFFICERS COLONY ASHRAM	INDIA	GUJARAT	AHMEDABAD	380009	PI0003312			Amount for unclaimed and ur	15.00	03-OCT-2023
KANTABEN	PATEL		MANILAL	S	PATEL	11 MOTILAL PARK, OPP PRABHU PA	INDIA	GUJARAT	AHMEDABAD	380009	PK0000638			Amount for unclaimed and ur	885.00	03-OCT-2023
KIRAN	DEVI	KHANDELWAL	LAXMI	N	SARRAF	C/O P D KHANDELWAL I R S A 4 INC	INDIA	GUJARAT	AHMEDABAD	380009	PK0001053			Amount for unclaimed and ur	300.00	03-OCT-2023
KAUSHIK	MADHUBHAI	MEHTA	NA			2ND FLOOR SHARAD BUILDING BEH	INDIA	GUJARAT								

NITIN	BANSILAL	SHAH	NA			7 MILL OFFICERS COLONY ASHRAM	INDIA	GUJARAT	AHMEDABAD	380009	PN0003329		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	INAMDAR		HIRALAL		INAMDAR	203 2ND FLOOR, HARIKRUPA CENTR	INDIA	GUJARAT	AHMEDABAD	380009	PP0000785		Amount for unclaimed and ur	375.00	03-OCT-2023
PREM	H	NAIR	NA			D 4 YASHPAL APARTMENTS DN II	NEINDIA	GUJARAT	AHMEDABAD	380009	PP0004287		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	A	SHUKLA	AMBASHNKER	K	SHUKLA	4 B KAMAL COLONY, NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	PP0000346		Amount for unclaimed and ur	188.00	03-OCT-2023
RAMESH	M	SHAH	NA			14 SAHKAR NIKETAN SOCIETY NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PP0004775		Amount for unclaimed and ur	15.00	03-OCT-2023
RASIK	KAPUPARA		NA			C/O SUNRISE COMPUTER 1 MANM	INDIA	GUJARAT	AHMEDABAD	380009	PP0006293		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	JETHALAL	SHAH	JETHALAL	C	SHAH	AMI OPP SAHKARNIKETAN SOCIETY	INDIA	GUJARAT	AHMEDABAD	380009	PS0002426		Amount for unclaimed and ur	375.00	03-OCT-2023
URMILA	HARSHADBHAI	SHAH	HARSHAD			1/1 NORTH VIEW APRT ST ZAVIER S	INDIA	GUJARAT	AHMEDABAD	380009	PU0000666		Amount for unclaimed and ur	60.00	03-OCT-2023
VARSHA	BAKULKUMAR	DESAI	BAKULKUMAR	R	DESAI	10 GROUND FLOOR PALLAVI APARTN	INDIA	GUJARAT	AHMEDABAD	380009	PV0000149		Amount for unclaimed and ur	375.00	03-OCT-2023
BUKULA	DIPAKBHAI	SHAH	NA			2740 KUWAVALI POLE OUTSIDE SHA	INDIA	GUJARAT	AHMEDABAD	380010	PB0002880		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPAK	JAYANTILAL	SHAH	NA			2740 KUWAVALI POLE OUT SIDE SH	INDIA	GUJARAT	AHMEDABAD	380010	PD0003326		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMANLAL	TALPADA		NA			JAIRAMANAGAR OPP NEW CIVIL HO	INDIA	GUJARAT	AHMEDABAD	380010	PR0005249		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	C		NA			14 NANDANBAG SOCIETY PART II	RAINDIA	GUJARAT	AHMEDABAD	380010	PS0007448		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANIKUMAR	CHIMANLAL	SHAH	CHIMANLAL	M	SHAH	19 RAMJIYOT SOCIETY MIRAMBIKA	INDIA	GUJARAT	AHMEDABAD	380013	PA0000781		Amount for unclaimed and ur	375.00	03-OCT-2023
ALPESHKUMAR	RASIKLAL	SHAH	NA			13 KARMJIYOT COOP HSG SOCIETY M	INDIA	GUJARAT	AHMEDABAD	380013	PA0003972		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNABEN	NAVNTILAL	PARIKH	NA			PLOT NO 50 OPP RUBY PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380013	PA0004132		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARTI	N	BHOJAK	NA			15 KAROONA SOCIETY NAVA VADAY	INDIA	GUJARAT	AHMEDABAD	380013	PB0002803		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	R	MAVANI	NA			G 11 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PB0003054		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	RATILAL		NA			G 11 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PB0003055		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	NEBRAJ	MANDAN	NEBRAJ	U	MANDAN	2/7 RUPAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PC0000303		Amount for unclaimed and ur	1080.00	03-OCT-2023
C	B	MAVANI	NA			G 11 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PC0001896		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHAYA	B	MAVANI	NA			G 11 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PC0001984		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHAYA	K	SHAH	NA			G 11 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PC0001986		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	CHAUHAN		NA			BLOCK NO 22 FLAT NO 257 3058 SU	INDIA	GUJARAT	AHMEDABAD	380013	PD0003311		Amount for unclaimed and ur	15.00	03-OCT-2023
DHANLAXMIBEN	RAMESHCHANDR	CHOKSHI	NA			NO 10 SHANTI NAGAR SOCIETY ASH	INDIA	GUJARAT	AHMEDABAD	380013	PD0003569		Amount for unclaimed and ur	150.00	03-OCT-2023
GIRISHKUMAR	SURAJMAL	SHAH	NA			6 TAPOBHUMI APPARTMENT SHANT	INDIA	GUJARAT	AHMEDABAD	380013	PG0002005		Amount for unclaimed and ur	15.00	03-OCT-2023
GODAVARIBEN	D	DAVE	NA			38/3 VIRNAGAR SOCIETY NAVA VAD	INDIA	GUJARAT	AHMEDABAD	380013	PG0002013		Amount for unclaimed and ur	15.00	03-OCT-2023
GUNVANT	LAL	SHAH	NA			42B SHANAKWADI JAIN SOCIETY N	INDIA	GUJARAT	AHMEDABAD	380013	PG0002222		Amount for unclaimed and ur	15.00	03-OCT-2023
HARESH	KANTILAL	TRIVEDI	NA			92-739 NIRMAL APARTMENT OPP JA	INDIA	GUJARAT	AHMEDABAD	380013	PH0002695		Amount for unclaimed and ur	30.00	03-OCT-2023
JIGISHA			MAHENDRAKUMAR			B NO 34/192 VIJAYNAGAR HSG COL	INDIA	GUJARAT	AHMEDABAD	380013	PJ0001742		Amount for unclaimed and ur	225.00	03-OCT-2023
SHANTI	LAL	JAIN	LT		DHANSUKHJAIN	C/O- SHANTI LAL JAIN FLAT NO- 4	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	450.00	03-OCT-2023
GUNMALA	DEVI	JAIN	SHANTILAL	JAIN		C/O- SHANTI LAL JAIN FLAT NO- 4	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	825.00	03-OCT-2023
SANJAY	JAIN	SHANTI	LAL	JAIN	JAIN	MANIKARAN 4EG/EH , 3 B RAMMOH	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	300.00	03-OCT-2023
SUNITA	JAIN	SANJAY	JAIN	JAIN	JAIN	C/O- SANJAY JAIN FLAT NO - 4 E	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	300.00	03-OCT-2023
SULOCHANA	JAIN	NARENDRA	KUMAR	JAIN	JAIN	C/O- SHANTI LAL JAIN FLAT NO- 4	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	300.00	03-OCT-2023
JYOTI	JAIN	RAKESH	SARAWGI	JAIN	JAIN	C/O- SHANTI LAL JAIN FLAT NO- 4	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	300.00	03-OCT-2023
LALITA	JAIN	DHARAM	CHAND	JAIN	JAIN	C/O- SANJAY JAIN FLAT NO - 4 E	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	75.00	03-OCT-2023
SHANTI	LAL	JAIN	NA			FLAT NO- 4EG, MANIKARAN 3B, RA	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	300.00	03-OCT-2023
SANJAY	JAIN	NA	NA			FLAT NO-4EH, MANIKARAN 3B, RA	INDIA	WEST BENGAL	KOLKATA	700010		IN302496-IN302496-10	Amount for unclaimed and ur	375.00	03-OCT-2023
MANYA	DUGAR	JAGAT	SINGH	DUGAR	DUGAR	107B, HEM CHANDRA NASKAR RD.	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-10	Amount for unclaimed and ur	30.00	03-OCT-2023
REKHA	R	MEHTA	RAJNIKANT	MEHTA	MEHTA	10B, EDEN HOSPITAL ROAD	KOLKATA INDIA	WEST BENGAL	KOLKATA	700012		IN300693-IN300693-10	Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	BAJAJ		NA			FL-F2 67, PARK STREET	KOLKATA INDIA	WEST BENGAL	KOLKATA	700016		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	03-OCT-2023
HENA	MITRA		NA			36E BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PH0002409		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	BANERJEE		NA			STATE BANK OF INDIA LOWER CIR	INDIA	WEST BENGAL	KOLKATA	700020	PK0005193		Amount for unclaimed and ur	45.00	03-OCT-2023
MRS	KIRAN	SHARMA	SRI	MURARI	LALSHARMA	7B SHAMA CHARAN MOITRA LANE	INDIA	WEST BENGAL	KOLKATA	700036		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	03-OCT-2023
SOVIK	JANA	CHANDAN	JANA	JANA	JANA	FLT NO 2A 61/35/2 MANIK BANDOP	INDIA	WEST BENGAL	KOLKATA	700040		IN300513-IN300513-15	Amount for unclaimed and ur	19.00	03-OCT-2023
SANDHYA	CHOWDHURY		NA			AIRPORT ENCLAVE CO OPERATIVE	INDIA	WEST BENGAL	KOLKATA	700051		IN301250-IN301250-10	Amount for unclaimed and ur	300.00	03-OCT-2023
PREMBALA	RAI		NA			24/4/A, R. K S ROAD	KOLKATA, INDIA	WEST BENGAL	KOLKATA	700054		IN302017-IN302017-10	Amount for unclaimed and ur	150.00	03-OCT-2023
TAPAS	DAS	SUNIL	DAS			NORTH BASUDEVPUR, (MADHYAPAL	INDIA	WEST BENGAL	KOLKATA	700056		IN302105-IN302105-10	Amount for unclaimed and ur	375.00	03-OCT-2023
AMITAVA	CHAKRABORTY		NA			24 RUBY PARK EAST P O HALTU CAL	INDIA	WEST BENGAL	KOLKATA	700078	PA0004375		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	PRASAD		NA			JOYIYANTI APARTMENT B-1, 3RD F	INDIA	WEST BENGAL	KOLKATA	700093		C12026501-12026501-4	Amount for unclaimed and ur	75.00	03-OCT-2023
MADHUMITA	CHATTERJEE		MAKHNALAL	PAUL		C/O SUBRATA CHATTERJEE P. O. MA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700141		C12034500-12034500-4	Amount for unclaimed and ur	489.00	03-OCT-2023
BUDDHADEB	MAJUMDER		PROJESH	MAJUMDER		MANICKPUR NASKARPARA, MAYAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700148		C12032400-12032400-4	Amount for unclaimed and ur	19.00	03-OCT-2023
DURGA	PRASAD	SABOO	LATE	SHRI	LALSABOO	16/6 ROUND TANK LANE 3RD FLOOR	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-10	Amount for unclaimed and ur	23.00	03-OCT-2023
ASHOK	KUMAR	NAHAR	LATEHANRAJ	NAHAR		49/1 DOBSON ROAD 5TH FLOOR HO	INDIA	WEST BENGAL	HOWRAH	711101		IN302252-IN302252-10	Amount for unclaimed and ur	600.00	03-OCT-2023
DEEPAK	M	DOSHI	NA			18/2/1 BAINKUTH CHATTERJEE LAN	INDIA	WEST BENGAL	HOWRAH	711101		C12031500-12031500-4	Amount for unclaimed and ur	150.00	03-OCT-2023
PARESH	N	BHAYANI	NAROTAMDAS	BHAYANI		2/3 JUSTICE DWARKANATH ROAD	INDIA	WEST BENGAL	KOLKATA	700020		IN301250-IN301250-28	Amount for unclaimed and ur	1500.00	03-OCT-2023
SANTOSH	KUMAR	AGARWAL	NA			493/C/A,G.T.ROAD(SOUTHBLOCK-C)	INDIA	WEST BENGAL	HOWRAH	711102		C12034600-12034600-4	Amount for unclaimed and ur	450.00	03-OCT-2023
RUMA	MONDAL		SRI	PARESH	NATHMONDAL	40, DOBSON ROAD AMBIKA TOWER	INDIA	WEST BENGAL	HOWRAH	711104		IN302017-IN302017-10	Amount for unclaimed and ur	300.00	03-OCT-2023
JAITA	GHOSH	INDRAJIT	GHOSH			DHARSA BRAHMANPARA PO-G.I.P. CI	INDIA	WEST BENGAL	HOWRAH	711112		C12019103-12019103-4	Amount for unclaimed and ur	8.00	03-OCT-2023
SUBHENDU	JYOTI	PAL	NA			VILL- KOTALGHATA(GHOSHPARA), P	INDIA	WEST BENGAL	HOWRAH	711316		IN302105-IN302105-10	Amount for unclaimed and ur	75.00	03-OCT-2023
DHRUBA	RANJAN	DAS	NA			VILL- SHANKRIDAHA, P. O.- BEGRI, P	INDIA	WEST BENGAL	HOWRAH	711411		IN302017-IN302017-10	Amount for unclaimed and ur	750.00	03-OCT-2023
BIBHU	PRASAD	CHHOTRAY	BICHITRA	NANDA	CHHOTRAY	HOUSE NO 764/1 PO ASHOKENAGAR	INDIA	WEST BENGAL	BARRACKPORE	743222	PD0003281		Amount for unclaimed and ur	15.00	03-OCT-2023
BIBHUTI	BHUSHAN	SATPATHI	SURESH	CHANDRA		PLOT NO 57 JHARPARA CUTTACK RC	INDIA	ORISSA	BHUBANESHWAR	751006		IN301250-IN301250-28	Amount for unclaimed and ur	3.00	03-OCT-2023
DHIRAJ	SARMA	TARUN	CH	SARMA		PLOT NO.6, CHINTAMANISWAR ARE	INDIA	ORISSA	BHUBANESHWAR	751006	PB0001526		Amount for unclaimed and ur	1260.00	03-OCT-2023
RAJKUMAR	BHOGINDRO	SINGH	NOYONSANA	SINGH	RAJKUMAR	NANDAN NAGAR SARUMATARIA DIS	INDIA	ASSAM	GUWAHATI	781006		IN303237-IN303237-10	Amount for unclaimed and ur	225.00	03-OCT-2023
BISWARUP	BHATTACHARJEE		NA			THANGMEIBAND LOURUNG PUREL	INDIA	MANIPUR	IMPHAL	795004		IN300484-IN300484-13	Amount for unclaimed and ur	8.00	03-OCT-2023
TAPAN	SARKAR		HARI	MOHAN	SARKAR	MADHYA PARA, UDAIPUR, PO- RAD	INDIA	TRIPURA	AGARTHALA	799120		C12011300-12011300-4	Amount for unclaimed and ur	150.00	03-OCT-2023
PADMA	SINHA	SRI	SATYENDRA	SARKAR	PRASAD	S/O HARI MOHAN SARKAR VILL R K	INDIA	TRIPURA	AGARTHALA	799130		IN301604-IN301604-10	Amount for unclaimed and ur	68.00	03-OCT-2023
ASHOK	KUMAR	VERMA	PARMESHWAR	PRASAD	VERMA	PADMA SINHA W/O SATYENDRA PR	INDIA	BIHAR	PATNA	800000		IN301330-IN301330-18	Amount for unclaimed and ur	38.00	03-OCT-2023
ARCHANA	SINHA		RADHIKA	RAMAN		26 KH BHAWAR POKHAR VILL -- BH	INDIA	BIHAR	PATNA	800004		C12044700-12044700-4	Amount for unclaimed and ur	49.00	03-OCT-2023
SURESH	PRASAD		NARAIN	PRASAD		ALAM GANJ T O P PATNA 7 PATNA	INDIA	BIHAR	PATNA	800007		C13041400-13041400-4	Amount for unclaimed and ur	450.00	03-OCT-2023
DINESH	KISHORE	JHA	RAMANANDAN	JHA		LAL IMLU PATNA CITY PATNA	INDIA	BIHAR	PATNA	800009		IN300214-IN300214-13	Amount for unclaimed and ur	150.00	03-OCT-2023
MAHESH	KUMAR	SINHA	SRI	MADHAV	RAI	NARIAL GHAT NEAR POLICE CHOWK	INDIA	BIHAR	PATNA	800012		C12036000-12036000-4	Amount for unclaimed and ur	9.00	03-OCT-2023
SUNIL	PASCHAL	KUMAR	FIDELISH	PASCHAL		151, SHEIKHPURA BAGICHA, SHAST	INDIA	BIHAR	PATNA	800014		C12038400-12038400-4	Amount for unclaimed and ur	75.00	03-OCT-2023
BISHWA	BIJAY	KUMAR	SURESH	CHANDRA		J-10, P. C. COLONY KANKARBAGH	INDIA	BIHAR	PATNA	800020		C12010924-12010924-4	Amount for unclaimed and ur	75.00	03-OCT-2023
ANANDI	PRASAD	CHOUHDHARY	NA			C/O PROF RAN BIJAY KUMAR RAML	INDIA	BIHAR	PATNA	800020		C12044700-12044700-4	Amount for unclaimed and ur	8.00	03-OCT-2023
RANJEET	KUMAR	RAJ	KUMAR	PRASAD		ADRESH NAGAR PURANI GANG MU	INDIA	BIHAR	MUNGER	811201		C13023400-13023400-4	Amount for unclaimed and ur	75.00	03-OCT-2023
FOTEY	LAL	SAHU	DOMAN	SAHU		RAILWAY COLONY RAILWAY COLON	INDIA	BIHAR	MUNGER	811308		C12036000-12036000-4	Amount for unclaimed and ur	8.00	03-OCT-2023
NARESH	KUMAR	AGARWAL	LATE	RATAN	LALAGARWAL	WARSALI GANJ ROAD MIRJAN HAT	INDIA	BIHAR	BHAGALPUR	811205		IN300589-IN300589-10	Amount for unclaimed and ur	1500.00	03-OCT-2023
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ARUN	KUMAR	AGARWAL	NA			C/O S LAL & SONS 113/B MANOHAR	INDIA	WEST BENGAL	KOLKATA	700007	PA0004121		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNA	BINANI		NA			C/O SHREE GANESH TRADERS 62 RAJINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PA0004128		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	MAHAWAR		NA			21 GOENKA LANE DHAKA PATTI 3RDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PA0004689		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	BHUWALKA	NA			C/O PAWAN SUPPLY COMPANY 132INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PA0004731		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	JHAJHARIA	NA			25 MULLICK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA0004792		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRAT	LALL	KESHAVLALL	NA			AMRAT TRADING CO '203, MAHATMINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PA0004932		Amount for unclaimed and ur	15.00	03-OCT-2023
BINOD	KUMAR	KARNANI	DEVIPRASAD	KARNANI		C/O RAJSHREE PRINTERS, 42/1 STRAINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0001032		Amount for unclaimed and ur	375.00	03-OCT-2023
BRJU	MOHAN	DHANUKA	H	P	DHANUKA	24 SHIV THAKUR LANE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB0001787		Amount for unclaimed and ur	45.00	03-OCT-2023
BHAGWAN	DAS	BAGREE	NA			C/O THE CALCUTTA EXPORT & IMPDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002770		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWAN	DEVI	TODI	NA			SHIVA INDUSTRIES FORTUNE CHAMINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002773		Amount for unclaimed and ur	15.00	03-OCT-2023
BIJAY	KUMAR	AGARWALA	NA			119/A MAATMA GANDHI ROAD 3RDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002833		Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	CHANDAK		NA			14/4 SOVA RAM BAYSACK STREET CINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002846		Amount for unclaimed and ur	15.00	03-OCT-2023
BINOD	KUMAR	BIHANI	NA			SHREE INDUSTRIES 208 M G ROAD INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002850		Amount for unclaimed and ur	15.00	03-OCT-2023
BHERU	LAL	MAHESHWARI	NA			C/O B D LAKHANI 7 HALWASIA ROADINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0003454		Amount for unclaimed and ur	30.00	03-OCT-2023
BADRI	DAS	TAPADIA	NA			60 B RATAN SARKAR GARDEN STREBINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0003481		Amount for unclaimed and ur	150.00	03-OCT-2023
BIMAL	PAWAR		NA			C/O HIND STORES 167 NETAJI SUBHINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0003530		Amount for unclaimed and ur	75.00	03-OCT-2023
CHIRANJI	LAL	DAMANI	SOHAN	LAL	DAMANI	C/O JAGANNATH DAMMANI 16 PAGINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PC0000933		Amount for unclaimed and ur	188.00	03-OCT-2023
CHANDRAKANTA	DEVI		NA			C/O HARIKRISHNDAS RAJENDRA KUINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PC0001848		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	KUMAR	MISHRA	NA			30 MADAN CHATTERJEE LANE C 16INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PC0001942		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDAN	AMRATLAL		NA			AMRAT TRADING CO '203, MAHATMINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PC0002080		Amount for unclaimed and ur	15.00	03-OCT-2023
DESAI	SHARMA		NA			C/O JAIN FINANCE CORPORATION 1INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003414		Amount for unclaimed and ur	15.00	03-OCT-2023
DINA	SANJAY	SHAH	NA			AMRAT TRADING COMPANY 203 MINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PD0003679		Amount for unclaimed and ur	15.00	03-OCT-2023
GAURISHANKAR	GUPTA		NA			C/O HARIKRISHNDAS RAJENDRA KUINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PG0001955		Amount for unclaimed and ur	15.00	03-OCT-2023
ADARSH	PARASRAMKA		SJSJSHIL	KUMAR	PARASRAMKA	12/B, MADAN CHATTERJEE LANE KONDIA	INDIA	WEST BENGAL	KOLKATA	700007	PGAB0101543		Amount for unclaimed and ur	30.00	03-OCT-2023
HANUMAN	MAL	CHHAJER	NA			C/O JUTE FIBER 95 LOWER CHITPURINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PH0002184		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KISHAN	AGRAWAL	NA			56 A SIR HARI RAM GOENKA STREETINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PH0002627		Amount for unclaimed and ur	90.00	03-OCT-2023
INDU	MANTRY		NA			111 MAHATMA GANDHI ROAD CALDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PI0000860		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	YOGESH	SHAH	NA			AMRAT TRADING CO '203, MAHATMINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PI0003200		Amount for unclaimed and ur	15.00	03-OCT-2023
JAY	PRAKASH	ANCHALIA	NA			9 JAGMOHAN MULLICK LANE 5TH FILDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PI0003320		Amount for unclaimed and ur	30.00	03-OCT-2023
KIRIT	KUMAR	PURSHOTTAMPA	PURSHOTTAM	M	PATEL	C/O MANORBHAI AMBALAL 156 MAINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PK0001120		Amount for unclaimed and ur	750.00	03-OCT-2023
KEDAR	NATH	SHARMA	NA			C/O M/S RAMESH TRADING COMPAINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004066		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHAN	CHAND	AGRAWAL	NA			M/S SATISH & CO 113A MANOHARINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004123		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPESH	R	JANI	NA			C/O R B JANI PRABHAT CINEMA 135INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004277		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	CHAND	KOCHAR	NA			C/O BIMAL KUAMR & CO 201/B M GINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004282		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	KHANNA		NA			79/2 M.C.GHOSE LANE HOWRAH 1INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PK0004836		Amount for unclaimed and ur	15.00	03-OCT-2023
LILAWATI	GOEL		NA			LILAWATI ENTERPRISES 1/4 MAHATINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PL0002965		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHA	DEVI		MANOHAR	LAL	GUPTA	C/O MR MANOHAR LAL GUPTA 102INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000351		Amount for unclaimed and ur	810.00	03-OCT-2023
MAHESH	KUMAR	MALANI	C	LAL	MACANI	C/O CHAMPA LAL HANUMAN PRASINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000529		Amount for unclaimed and ur	795.00	03-OCT-2023
M	K	SASEEDHARAN	NA			SIDHARTH SHOP 20 A BRABOURNEINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000486		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	DEVI	SARAF	NA			14 MADAN CHATTERJEE LANE KOLKINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000431		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKHRAM	JOSHI		NA			C/O SUDARSAN SILK HOUSE CALCUTINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000497		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	AGARWAL		NA			C/O M/S SATISH & CO 113A MANOINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PN0002879		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRAJ	MORE		NA			C/O K W MOR COMPANY 38 RUPHINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003040		Amount for unclaimed and ur	15.00	03-OCT-2023
NORAT	MAL	BENGANI	NA			124 MAHATMA GANDHI ROAD CALDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PN0003128		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	BOTHRA	NA			C/O SANTOK CHAND PUNAMCHANDINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PO0000579		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	KHEMKA	NA			C/O SATYANARAIN RAMGOPAL 118INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PO0000587		Amount for unclaimed and ur	30.00	03-OCT-2023
PRABHUDAS	MANEKCHAND	DOSHI	NA			C/O BRABOURNE SERVICE STATION INDIA	INDIA	WEST BENGAL	KOLKATA	700007	PP0003896		Amount for unclaimed and ur	15.00	03-OCT-2023
PUNAM	AGARWAL		NA			C/O M/S SATISH & CO 113A MANOINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PP0004040		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	R	JANI	NA			C/O PRABHAT CINEEMA 135/A CHITINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PP0004119		Amount for unclaimed and ur	15.00	03-OCT-2023
PANNALAL	BAHETY		NA			C/O PALASTIC CENTRE 137 MAHATINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PP0004123		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTILAL	PATEL		NA			1152/1814 SHIVALAYA APPARTMENTINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PI0002816		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTISNA	R	TEWAR	NA			4/41 NELKANTH FLAT NEW WADAJINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PI0003187		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGAT	PATEL		NA			G 89/1061 SHIVAM APPARTMENT NINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PI0003325		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTIKA	B	SHAH	NA			G/65/774 SHIVAM APT NR OCTROIINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PI0003340		Amount for unclaimed and ur	15.00	03-OCT-2023
K	P	PATEL	NA			1018 PANCHVATI APARTMENTS SOLINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PK0004234		Amount for unclaimed and ur	15.00	03-OCT-2023
KALAVATI	J	PATEL	NA			40 SHAMBHU PARK SOCIETY NEARINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PK0004766		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITAGAURI	BHOIGILAL	CHHAPIA	BHOIGILAL	M	CHHAPIA	PRAGATINAGAR M 16/94, NARANPINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PL0000174		Amount for unclaimed and ur	375.00	03-OCT-2023
MADHUKANTA	SHAH		RAMNIKLAL			C/O R J SHAH, 5/29 VIJAYNAGAR, NINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM0000250		Amount for unclaimed and ur	375.00	03-OCT-2023
M	L	HARIKUMAR	NA			106/1268 SRI NAGAR APARTMENTSINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM00004187		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRAKUMAR	SURAJMAL	SHAH	NA			6 TAPOBHUMI APPARTMENT SHANTINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM00004273		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDAN	NATHALAL	TRIVEDI	NA			2 VIPUL FLAT NEAR POST OFFICE NAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM00004583		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDAN	TRIVEDI		NA			2 VIPUL FAT NEAR POST OFFICE NAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM00004584		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDAN	TRIVEDI		NA			2 VIPUL FLAT NEAR POST OFFICE NAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM00004585		Amount for unclaimed and ur	15.00	03-OCT-2023
MANIBEN	A	PATEL	NA			7 GAUTAMI VIHAR SOCIETY USHMANINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PM00004656		Amount for unclaimed and ur	15.00	03-OCT-2023
NAYANA	MEHTA		NA			12-B JAYMANGAL SOCIETY NARANPINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PN0002680		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRUPAMA	PATEL		NA			F/8 SUHAS APPARTMENT BESIDE BHINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PN0002688		Amount for unclaimed and ur	30.00	03-OCT-2023
NAVNI	K	PANCHAL	NA			7/4 TULSISHYAM FLATS NAVA VADAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PN0002822		Amount for unclaimed and ur	15.00	03-OCT-2023
PANNA	S	DALAL	NA			A-4 RAJESH APARTMENT SHANTI NAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PP0003794		Amount for unclaimed and ur	15.00	03-OCT-2023
PARUL	RAMESHCHANDR	SHAH	NA			4/83 SUNDER NAGAR NARANPURAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PP0003831		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	AJMERIA	NA			G 11 BHAGWATI NAGAR OPP PATRAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PP0004102		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIPKUMAR	A	SONI	NA			C/O NATVARLAL R SONI MOTOVASINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PP0004209		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATAP	SHANTILAL	AJMERIA	NA			G 11 BHAGWATI NAGAR OPP PATRAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PP0004246		Amount for unclaimed and ur	15.00	03-OCT-2023
RANCHHODLAL	CHIMANLAL	SONI	CHIMANLAL	M	SONI	27 ELLORA PARK, NEAR JAIN TEMPLINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PR0001235		Amount for unclaimed and ur	375.00	03-OCT-2023
RASIKLAL	VITHAL	DASSHAH	NA			7/4 SUHAS APARTMENTS BHIMJIPUINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PR0004385		Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	MANOHAR	NATANI	NA			26A VIJAY COLONY OPP SARDAR PATINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PR0004398		Amount for unclaimed and ur	75.00	03-OCT-2023
RITA	UMESH	GANDHI	NA			8A VASUDHA KAMDUR RGA SO NO 2INDIA	INDIA	GUJARAT	AHMEDABAD	380013	PR0006071		Amount for unclaimed and ur	30.00	03-OCT-2023
SAVITABEN	RASIKLAL	SHAH	NA			13 KARMJYOT COOP HSG SOCIETY MINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PS0007447		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	S	DALAL	NA			A 4 RAJESH APARTMENT SHANTI NAINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PS0007889		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	PATEL	NA			1018 PANCHVATI APARTMENTS SOLINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PS0008018		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARMISTA	P	SONI	NA			C/O NATVARLAL R SONI MOTOVASINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PS0008325		Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	KANTI	LALGANDHI	NA			8 A VASUDHA KAMDURA S NO 2 NEINDIA	INDIA	GUJARAT	AHMEDABAD	380013	PU0001265		Amount for unclaimed and ur	15.00	03-OCT-2023

VASANTLAL	BHOIGILAL	MEHTA	BHOIGILAL	N	MEHTA	12/68 VIJAYNAGAR NEAR ANKUR AH	INDIA	GUJARAT	AHMEDABAD	380013	PV0000244		Amount for unclaimed and ur	375.00	03-OCT-2023
YOGESH	GANDHI		NA			8/A VASUDHA KAMDURYA SOC NO	JINDIA	GUJARAT	AHMEDABAD	380013	PY0000602		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESHCHANDR	SAKARCHAND	SHAH	SAKARCHAND	B	SHAH	501 SARAP B/H GUJARAT VIDHYAPINDIA		GUJARAT	AHMEDABAD	380014		IN301151-IN301151-12	Amount for unclaimed and ur	19.00	03-OCT-2023
DIVYA	TANNA		NA			34 SWATI SOCIETY ST XAVIERS SCH	INDIA	GUJARAT	AHMEDABAD	380014	PD0003539		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPTI	LALITKUMAR	BANKER	NA			10 RACHANA APT NAVJIVAN AHMED	INDIA	GUJARAT	AHMEDABAD	380014	PD0003683		Amount for unclaimed and ur	60.00	03-OCT-2023
JAVNIKA	GIRISH	PATEL	GIRISH	PATEL		7/A - KETAN SOC OPP B.D PATEL HO	INDIA	GUJARAT	AHMEDABAD	380014	PGAB0100331		Amount for unclaimed and ur	15.00	03-OCT-2023
NAYAN	KAUSHIKBHAI	PATEL	KAUSHIKBHAI	KESHAV	LAL	15 SWATI SOCIETY ST XAVIER S HI	INDIA	GUJARAT	AHMEDABAD	380014	PGAB0101483		Amount for unclaimed and ur	375.00	03-OCT-2023
HARISHKUMAR	PANCHAL		ODHAVJIBHAI			6/6 ASHITHA PARK OPP ISHWAR BH	INDIA	GUJARAT	AHMEDABAD	380014	PH0000297		Amount for unclaimed and ur	375.00	03-OCT-2023
INTERFACE	CAPITAL	MARKETPVTLTD				603 SAMRUDDHI OPP GUJARAT HIG	INDIA	GUJARAT	AHMEDABAD	380014	PI0000994		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTILAL	VELJI	SAWLA	VELJI			7 NAVDEEP APARTMENT 2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380014	PK0002296		Amount for unclaimed and ur	375.00	03-OCT-2023
NEOLOT	PAL	PTANNA	NA			HEENA N TANNA 34 SWATI SOCIETY	INDIA	GUJARAT	AHMEDABAD	380014	PN0002706		Amount for unclaimed and ur	15.00	03-OCT-2023
NIKESH	HARSHADKUMAR	PATEL	NA			5 HEMDEEP APARTMENT NAVRANG	INDIA	GUJARAT	AHMEDABAD	380014	PN0003038		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITABEN	H	SHAH	HIMATLAL	S	SHAH	AMAR NIVAS SORABJI COMP VADAJ	INDIA	GUJARAT	AHMEDABAD	380014	PS0000804		Amount for unclaimed and ur	375.00	03-OCT-2023
VARSHA	PATEL		NA			CAPITAL CONSULTANCY F/7 DIMON	INDIA	GUJARAT	AHMEDABAD	380014	PV0003552		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDHI	M	KANSARA	M	J	KANSARA	A 303 KANCHANBHUMI APP BHE KN	INDIA	GUJARAT	AHMEDABAD	380015		C12047200-12047200-	Amount for unclaimed and ur	45.00	03-OCT-2023
ARVIND	KAPADIA		GIRDHARLAL	AMBALAL		26 SUDARSHAN COLONY, SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	PA0001059		Amount for unclaimed and ur	555.00	03-OCT-2023
ATMARAM	SOMANATH	SHASTRI	SOMANATH	R	SHASTRI	KOCHRAB KAUSHLYA MATA S POLE	INDIA	GUJARAT	AHMEDABAD	380015	PA0001427		Amount for unclaimed and ur	375.00	03-OCT-2023
ARVIND	KAPADIA		GIRDHARLAL			26 SUDARSHAN COLONY SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	PA0002688		Amount for unclaimed and ur	330.00	03-OCT-2023
ADENWALA	DHWANI		NA			62 SKYLON FLATS DR RADHAKRISHN	INDIA	GUJARAT	AHMEDABAD	380015	PA0005547		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMANAND	AGARWAL		NA			C/O K M MINERALS & INDUSTRIES 1	INDIA	WEST BENGAL	KOLKATA	700007	PP0004135		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWNA	KUMAR	AGARWAL	NA			C/O K M MINERALS & INDUSTRIES 1	INDIA	WEST BENGAL	KOLKATA	700007	PP0004158		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMRAJ	MITTAL		NA			C/O SURAJ ROAD CARRIER 134/4 M	INDIA	WEST BENGAL	KOLKATA	700007	PP0004294		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	PHUMBHARA		NA			57 BURTOLLA STREET 4TH FLOOR K	INDIA	WEST BENGAL	KOLKATA	700007	PP0004336		Amount for unclaimed and ur	15.00	03-OCT-2023
PURSHOTTAM	KUMAR	AGARWAL	NA			C/O BAIRANG AGARWAL 205 RABIN	INDIA	WEST BENGAL	KOLKATA	700007	PP0004650		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	RATHI	NA			C/O CHAMPA LAL HANUMAN PRASA	INDIA	WEST BENGAL	KOLKATA	700007	PP0004552		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	GOLCHHA		NA			60/A NALLNI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP0004602		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUNDLIA		NA			C/O MEGHRAJ BHOM SINGH 156 JA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005115		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	NIWAS	AGARWAL	NA			C/O K M MINERALS & INDUSTRIES 1	INDIA	WEST BENGAL	KOLKATA	700007	PP0005225		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMDAS	GUPTA		NA			76 KHENGRAPUTTY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP0005258		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	KOTHARI	NA			C/O CHAND RATAN PREM RATAN 11	INDIA	WEST BENGAL	KOLKATA	700007	PP0005282		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	DEVI	NAHATA	NA			C/O BIMAL KUMAR & CO 201/B M	INDIA	WEST BENGAL	KOLKATA	700007	PP0005323		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	LAL	DUGAR	NA			C/O SNTOKCHAND PUNCHAND 147	INDIA	WEST BENGAL	KOLKATA	700007	PP0005810		Amount for unclaimed and ur	90.00	03-OCT-2023
RAMESH	SAHAL		NA			C/O D CHARM M 3 PRATAP GHOSH	INDIA	WEST BENGAL	KOLKATA	700007	PP0006079		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	TAK	NA			C/O BELLONA TAILORS S JOGENDRA	INDIA	WEST BENGAL	KOLKATA	700007	PP0006167		Amount for unclaimed and ur	30.00	03-OCT-2023
RATAN	KUMAR	SHAH	NA			6 HANSPUKUR LANE LAXMI PLAZA	INDIA	WEST BENGAL	KOLKATA	700007	PP0006418		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJENDRA	PRASAD	AGARAWAL	NA			21 SHIV THAKUR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP0006551		Amount for unclaimed and ur	15.00	03-OCT-2023
SIPRA	SEAL		S	L	SEAL	44, SIKDAR PARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0006901		Amount for unclaimed and ur	105.00	03-OCT-2023
SANTOSH	JHUNJHUNWALA		NA			C/O N K JHUNJHUNWALA 43 SIR HA	INDIA	WEST BENGAL	KOLKATA	700007	PS0007344		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	DEVI	BAJAJ	NA			119/A MAHATAMA GANDHI ROAD J	INDIA	WEST BENGAL	KOLKATA	700007	PS0007449		Amount for unclaimed and ur	15.00	03-OCT-2023
SRIRAM	AGARWAL		NA			C/O B K BROTHERS 1ST FLOOR ROO	INDIA	WEST BENGAL	KOLKATA	700007	PS0007680		Amount for unclaimed and ur	15.00	03-OCT-2023
SABITRI	DEVI	SUREKA	NA			20 BARANASHI GHOSH STREET CAL	INDIA	WEST BENGAL	KOLKATA	700007	PS0008036		Amount for unclaimed and ur	15.00	03-OCT-2023
SANWARMAL	AGARWAL		NA			C/O ANIL KUMAR AGARWAL 47 PT	INDIA	WEST BENGAL	KOLKATA	700007	PS0008142		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	LAL	MORE	NA			C/O K D MORE COMPANY 38 RUPCH	INDIA	WEST BENGAL	KOLKATA	700007	PS0008419		Amount for unclaimed and ur	15.00	03-OCT-2023
SIPRA	SEAL		NA			44 SIKDARPURA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS0008780		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR	DALMIA	NA			PHUL CHAND SURESH KUMAR 23/1	INDIA	WEST BENGAL	KOLKATA	700007	PS0009266		Amount for unclaimed and ur	15.00	03-OCT-2023
TAPAS	KUMAR	GANAI	NA			21 SARKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PT0001064		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	KORADIA		NA			AMRAT TRADING CO 703, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PY0000585		Amount for unclaimed and ur	75.00	03-OCT-2023
PRADIP	CHAKRABORTY		NA			34 NARAYAN ROY ROAD BARISHA C	INDIA	WEST BENGAL	KOLKATA	700008	PP0003916		Amount for unclaimed and ur	15.00	03-OCT-2023
SWETA	BARARIA		NA			7A DAIMOND HARBOUR ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700008	PP0008717		Amount for unclaimed and ur	15.00	03-OCT-2023
BINATA	BHAR		UMA	SANKAR	BHAR	73 ACHARYA PRAFULLA CH ROAD K	INDIA	WEST BENGAL	KOLKATA	700009	PB0001010		Amount for unclaimed and ur	375.00	03-OCT-2023
DILEEP	KUMAR	DOKANIA	NA			C/O SITA RAMJEE KHATIAN 14 A BA	INDIA	WEST BENGAL	KOLKATA	700009	PD0003286		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORE	MOHAN	BANERJEE	NA			26 BADUR BAGAN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PK0004135		Amount for unclaimed and ur	15.00	03-OCT-2023
KASHINATH	GUPTA		NA			121 KESHAB CHANDRA SEN STREE	INDIA	WEST BENGAL	KOLKATA	700009	PK0004357		Amount for unclaimed and ur	15.00	03-OCT-2023
PARESH	CHANDRA	ROY	LATE	PURNA	CHANDRA	C/O SRI RAKESH RANJAN ROY 13/1	INDIA	WEST BENGAL	KOLKATA	700009	PP0000267		Amount for unclaimed and ur	375.00	03-OCT-2023
PRABIR	CHAKRABARTI		NA			26 JUSTICE MANMATHA MUKHERJEE	INDIA	WEST BENGAL	KOLKATA	700009	PP0003897		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIVA	KUTHARI		NA			46 A BIPLABI PULIN DAS STREET	INDIA	WEST BENGAL	KOLKATA	700009	PP0004255		Amount for unclaimed and ur	15.00	03-OCT-2023
PROVAT	MUKHERJEE		NA			C/O BIKASH MUKHERJEE 9 HERAMB	INDIA	WEST BENGAL	KOLKATA	700009	PP0004310		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDARI	DEVI	JAIN	NA			C/O ANOP CHAND TATIA 76 AMHER	INDIA	WEST BENGAL	KOLKATA	700009	PS0009338		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKOMAL	NAG		NA			12A BRINDABAN MULLICK LANE CAL	INDIA	WEST BENGAL	KOLKATA	700009	PS0009874		Amount for unclaimed and ur	15.00	03-OCT-2023
TARUN	KUMAR	RAHA	JOGENDRANATH	RAHA		65 A SURJA SEN STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PT0000163		Amount for unclaimed and ur	1095.00	03-OCT-2023
RAMAVTAR	THIRANI		NA			P-50 C I T ROAD BELJAGHATA CAL	INDIA	WEST BENGAL	KOLKATA	700010	PR0005254		Amount for unclaimed and ur	15.00	03-OCT-2023
SMARAJIT	BHANJA	CHAUDHURY	NA			60/6 SUREN SARKAR ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700010	PS0008443		Amount for unclaimed and ur	15.00	03-OCT-2023
ALOK	KUMAR	RAY	NA			C/O BANK OF BARODA 33 CHITTARA	INDIA	WEST BENGAL	KOLKATA	700012	PA0003966		Amount for unclaimed and ur	15.00	03-OCT-2023
CHALLAM	GANGADHARAN		NA			C/O V RAMAKRISHNA IYER 249 BEPI	INDIA	WEST BENGAL	KOLKATA	700012	PC0001804		Amount for unclaimed and ur	15.00	03-OCT-2023
KINGSHUK	DAS		NA			P 3 SASHI BHUSAN DEY STREET SUIT	INDIA	WEST BENGAL	KOLKATA	700012	PK0004096		Amount for unclaimed and ur	15.00	03-OCT-2023
SANKAR	MALLIK		G	K	MALLICK	7/C HALDER LANE, CALCUTTA 12	INDIA	WEST BENGAL	KOLKATA	700012	PS0003954		Amount for unclaimed and ur	750.00	03-OCT-2023
UMA	SANKAR	BHAR	PRAFULLA	CHANDRA	BHAR	165BIPIN BEHARY GANGULY, STREE	INDIA	WEST BENGAL	KOLKATA	700012	PU0000078		Amount for unclaimed and ur	375.00	03-OCT-2023
BHUPINDER	SINGH	BATRA	SANTOKH			11 WELLINGTON SQUARE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	PB0000918		Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDRAKANT	SOMCHAND	SHAH	NA			4A/2 CHOWRINGHEE PLACE CALCUT	INDIA	WEST BENGAL	KOLKATA	700013	PC0002038		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPENDRA	SHAH		NA			4 KAMESHWAR TWINS BEHIND MAN	INDIA	GUJARAT	AHMEDABAD	380015	PB0002824		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARGAV	S	MEHTA	NA			VIPUL INVESTMENT 24/D JAYALAX	INDIA	GUJARAT	AHMEDABAD	380015	PB0003356		Amount for unclaimed and ur	15.00	03-OCT-2023
BAJU	AMIT	PARIKH	NA			13 SILVER NEST 52 AZAD SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	PB0003519		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVESH	CHANDIPRASAD	SHASTRI	CHANDIPRASAD	L	SHASTRI	23 TAPOVAN SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PD0000921		Amount for unclaimed and ur	375.00	03-OCT-2023
GIRISH	BHALCHANDRA	UPADHYAY	NA			77, PARAS KUNJ SOCIETY' PART - 1	S INDIA	GUJARAT	AHMEDABAD	380015	PG0002322		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	VIJAY	PATEL	VIJAY	PATEL		A/6 NILAM PARK SOC NR PREMCHA	INDIA	GUJARAT	AHMEDABAD	380015	PGAB0101166		Amount for unclaimed and ur	30.00	03-OCT-2023
HINA	VIJAY	SHAH	NA			U/5 77 VIDYANAGAR FLATS NR HIM	INDIA	GUJARAT	AHMEDABAD	380015	PH0002281		Amount for unclaimed and ur	15.00	03-OCT-2023
HEENA	CHAMPAKLAL	TRIVEDI	NA			225 I I M COMPUS VASTRAPUR AHM	INDIA	GUJARAT	AHMEDABAD	380015	PH0002721		Amount for unclaimed and ur	30.00	03-OCT-2023
JAYESH	ASHAR		NA			13/2 KAMESHWAR FLAT OPP PANCH	INDIA	GUJARAT	AHMEDABAD	380015	PI0003402		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRTIKUMAR	CHHOTUBHAI	BHARTI	NA			C/O P B PATEL,11/A SUDARSHAN BU	INDIA	GUJARAT	AHMEDABAD	380015	PK0001174		Amount for unclaimed and ur	375.00	03-OCT-2023
KISHORSING	UDAYSING	CHAUHAN	UDAYSING	DAULATSING		179 KAMDHENU COMPLEX PANJARA	INDIA	GUJARAT	AHMEDABAD	380015	PK0001284		Amount for unclaimed and ur	375.00	03-OCT-2023
KALPANABEN	D	DOSHI	NA			C/O B T SHAH 4A GUJARAT SIDDHAR	INDIA	GUJARAT	AHMEDABAD	380015	PK0003954		Amount for unclaimed and ur	15.00	03-OCT-2023

KUNDANBEN	JAYANTILAL	PATEL	NA			C/O P D JHA 28 MANEBAG SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	PK0005044		Amount for unclaimed and ur	15.00	03-OCT-2023	
LITA	CHAMPAKLAL	TRIVEDI	NA			225 I I M COMPU VASTRAPUR AHMINDIA		GUJARAT	AHMEDABAD	380015	PL0003189		Amount for unclaimed and ur	45.00	03-OCT-2023	
MAHANLAL	R	CHADWANI	NA			3 INQUILAB SOCIETY GULABTEKRA	INDIA	GUJARAT	AHMEDABAD	380015	PM0004592		Amount for unclaimed and ur	15.00	03-OCT-2023	
NARENDARARAY	SHUKLA		MAGANLAL		SHUKLA	6 BRAHMAMANDAM 191 MANEBAG	INDIA	GUJARAT	AHMEDABAD	380015	PN0000399		Amount for unclaimed and ur	795.00	03-OCT-2023	
NIRANJAN	HATHISING	SHAH	HATHISING		SHAH	5 JAI SEFALI PARK OPP UMIYA VIJAY	INDIA	GUJARAT	AHMEDABAD	380015	PN0000848		Amount for unclaimed and ur	375.00	03-OCT-2023	
RAJESH	JATUBHAI	MEHTA	NA			B NO 3 VENUDHAR SOCIETY GULBAI	INDIA	GUJARAT	AHMEDABAD	380015	PR0005129		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHANTILAL	GANDHI		NA			18/206, PARISHRAM APT' BEHIND J	INDIA	GUJARAT	AHMEDABAD	380015	PS0009519		Amount for unclaimed and ur	15.00	03-OCT-2023	
UJVALA	JALDEEP	DAVE	NA			8/11 KADAMBARY APPTTS NEAR JO	INDIA	GUJARAT	AHMEDABAD	380015	PV0001255		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIMAL	KUMAR	MASSEY	WALTER	J	MASSEY	32 AAKAR SOCIETY, NR JODHPUR	CHINDIA	GUJARAT	AHMEDABAD	380015	PV0000751		Amount for unclaimed and ur	375.00	03-OCT-2023	
VAISHALI	PARIKH		NA			8 S B I STAFF SUJLAM SOCIETY DR V	INDIA	GUJARAT	AHMEDABAD	380015	PV0002912		Amount for unclaimed and ur	15.00	03-OCT-2023	
V	M	KUAMR	NA			D-0605 INDIAN INSTITUTI OF MANA	INDIA	GUJARAT	AHMEDABAD	380015	PV0003129		Amount for unclaimed and ur	15.00	03-OCT-2023	
CHANDRAVATI	RAMSAMUJH	MISHRA	NA			10 OLD AMBIKA NAGAR NR RAMESH	INDIA	GUJARAT	AHMEDABAD	380016	PC0002237		Amount for unclaimed and ur	750.00	03-OCT-2023	
DINYAR	BEHRAM	DOCTOR	BEHRAM		DINSHAW	DOCTOR	6 C DENTAL ENCLAVE BEHIND NEW	INDIA	GUJARAT	AHMEDABAD	380016	PD0000740		Amount for unclaimed and ur	375.00	03-OCT-2023
GAUTAM	BRAHMBHATT		MOHANLAL	M	BRAHMBHATT	7 TILAKNAGAR SOCIETY, HARIPURA,	INDIA	GUJARAT	AHMEDABAD	380016	PG0000129		Amount for unclaimed and ur	375.00	03-OCT-2023	
PRAVIN	KUMAR	PNAGAR	NA			AMBICA ELECTONICS 57/5 KESHVBA	INDIA	GUJARAT	AHMEDABAD	380016	PP0004743		Amount for unclaimed and ur	15.00	03-OCT-2023	
JAYENDRA	BHAVSAR		NA			1610 BHAVSARSD KANCHO SARASPU	INDIA	GUJARAT	AHMEDABAD	380018	PI0002824		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	BHAVSAR		NA			1/4 SHANGARSHERI SARASPUR AHM	INDIA	GUJARAT	AHMEDABAD	380018	PR0004600		Amount for unclaimed and ur	15.00	03-OCT-2023	
H	M	KUMARPATEL	NA			43 PATEL SOCIETY GOMATIPUR AHM	INDIA	GUJARAT	AHMEDABAD	380021	PH0002170		Amount for unclaimed and ur	15.00	03-OCT-2023	
JYOTIBEN	K	PATEL	NA			43 PATEL SOCIETY GOMATIPUR AHM	INDIA	GUJARAT	AHMEDABAD	380021	PI0002890		Amount for unclaimed and ur	15.00	03-OCT-2023	
KANTILAL	F	PATEL	NA			43 PATEL SOCIETY GOMATIPUR AHM	INDIA	GUJARAT	AHMEDABAD	380021	PK0004036		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAMESH	PARATE		NA			18 MOHANLALS NEW CHAWLS GOM	INDIA	GUJARAT	AHMEDABAD	380021	PR0004778		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANTABEN	SHAH		NA			NAKODAJI ANAJ BHANDAR AMBALA	INDIA	GUJARAT	AHMEDABAD	380021	PS0007336		Amount for unclaimed and ur	15.00	03-OCT-2023	
BETSY	SEMENTHY		NA			48 NOGRA BHUVAN CALICO MILLS	INDIA	GUJARAT	AHMEDABAD	380022	PH0002758		Amount for unclaimed and ur	15.00	03-OCT-2023	
GITA	JAGDISH	DESAI	NA			22 CHATURBHUJI COLONY GORDHAN	INDIA	GUJARAT	AHMEDABAD	380022	PG0001907		Amount for unclaimed and ur	150.00	03-OCT-2023	
HANSABEN	HARISHCHANDRA	SEVAK	NA			3, YOGESHपुरI COLONY NEAR NILK	INDIA	GUJARAT	AHMEDABAD	380022	PH0001172		Amount for unclaimed and ur	375.00	03-OCT-2023	
PRABHUDAS	M	MISTRY	NA			30 HINGLAJ SOCIETY OPP FOTT BALL	INDIA	GUJARAT	AHMEDABAD	380022	PP0004732		Amount for unclaimed and ur	15.00	03-OCT-2023	
DR	CHANDRA	KANTHPATEL	NA			554/3441 BAPU NAGAR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380024	PD0003646		Amount for unclaimed and ur	30.00	03-OCT-2023	
JAGADAMBAPRASAD	GOYAL		NA			20 NAV RAJASTHAN SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380024	PI0002713		Amount for unclaimed and ur	15.00	03-OCT-2023	
HIRA	LAL	ISOMI	NA			4 BANSI S CHAWI OPP ASOKAMILL	INDIA	GUJARAT	AHMEDABAD	380025	PH0002625		Amount for unclaimed and ur	30.00	03-OCT-2023	
JAGDISHBHAI	JETHABHAI	MAKAWANA	NA			11 SHASHTRINAGAR SOCIETY OPP V	INDIA	GUJARAT	AHMEDABAD	380027	PI0003303		Amount for unclaimed and ur	15.00	03-OCT-2023	
KIRTIKUMAR	CHATURBHAI	PATEL	NA			A-43 2ND FLOOR MAHESHVARY APR	INDIA	GUJARAT	AHMEDABAD	380027	PK0004119		Amount for unclaimed and ur	15.00	03-OCT-2023	
LATA	AINPUJI		NA			98 GORDHAN NAGAR OPP OLD DHO	INDIA	GUJARAT	AHMEDABAD	380028	PL0003009		Amount for unclaimed and ur	15.00	03-OCT-2023	
NIELSH	JOSHI		NA			23 VASUNDHRA SOCIETY SHAH ALA	INDIA	GUJARAT	AHMEDABAD	380028	PN0003032		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAFUL	LAVJIBHAI	AKBARI	NA			C/O SUNIL V PHATNANI HARIKARPU	INDIA	GUJARAT	AHMEDABAD	380028	PP0004213		Amount for unclaimed and ur	15.00	03-OCT-2023	
NIRAJ	D	DESAI	NA			9/4 JAYANT PARK SOCIETY POST	GHINDIA	GUJARAT	AHMEDABAD	380050	PN0003369		Amount for unclaimed and ur	15.00	03-OCT-2023	
PURUSHOTTAMDAS	MATHURDAS	TRIVEDI	MATHURDAS	M	TRIVEDI	23 ASSOPAVANLAGAR OPP BASIK P	INDIA	GUJARAT	AHMEDABAD	380050	PP0001370		Amount for unclaimed and ur	750.00	03-OCT-2023	
CHARICLU	C	RAGHUBAI	NA			A 48 MOHNKRIT 500 C/O UJAY HO	INDIA	GUJARAT	AHMEDABAD	380051	PC0002060		Amount for unclaimed and ur	15.00	03-OCT-2023	
DILIP	DARJI		NA			1 ATESH SOCIETY VEJALPUR RAILWA	INDIA	GUJARAT	AHMEDABAD	380051	PD0003289		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUSTAFA	MERCHANT		NA			PRABHAV HOUSING SOCIETY BLOCK	INDIA	WEST BENGAL	KOLKATA	700013	PM0005723		Amount for unclaimed and ur	30.00	03-OCT-2023	
SUMATICHANDRA	SOMCHAND	SHAH	NA			44/2 CHOWRINGHEE PLACE CALCUT	INDIA	WEST BENGAL	KOLKATA	700013	PS0008937		Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHOK	KUMAR	GUPTA	NA			11A TALTALA LIBARY ROW CALCUT	INDIA	WEST BENGAL	KOLKATA	700014	PA0004571		Amount for unclaimed and ur	8.00	03-OCT-2023	
KUMKUM	DAS		NA			23 PHULBAGAN ROAD ENTALLY KO	INDIA	WEST BENGAL	KOLKATA	700014	PK0001558		Amount for unclaimed and ur	375.00	03-OCT-2023	
KANNAMMA	VAIDYANATHAN		NA			CROMPTON GREAVES LTD 171-1A L	INDIA	WEST BENGAL	KOLKATA	700014	PK0004587		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRADIP	GHOSH		NA			C I T GAS DISTRIBUTOR 31/1A DR S	INDIA	WEST BENGAL	KOLKATA	700014	PP0004747		Amount for unclaimed and ur	150.00	03-OCT-2023	
ALKA	AGRAWAL		NA			FLAT 7A, 3RD FLOOR' 45 RAFI AHM	INDIA	WEST BENGAL	KOLKATA	700016	PA0005072		Amount for unclaimed and ur	30.00	03-OCT-2023	
ARCHANA	HASMATRAI		NA			C/O DENAMITE 25-B CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700016	PA0005444		Amount for unclaimed and ur	60.00	03-OCT-2023	
BIPLAB	KUMAR	PAL	NA			CANARA BANK CIRCLE OFFICE ADA	INDIA	WEST BENGAL	KOLKATA	700016	PB0003057		Amount for unclaimed and ur	15.00	03-OCT-2023	
K	PADMANABHA	PAI	NA			C/O CANARA BANK BELLS HOUSE 21	INDIA	WEST BENGAL	KOLKATA	700016	PK0003877		Amount for unclaimed and ur	30.00	03-OCT-2023	
LINETTE	LOBO		NA			228 KARNANI MANSSION 25-A PARK	INDIA	WEST BENGAL	KOLKATA	700016	PL0003218		Amount for unclaimed and ur	15.00	03-OCT-2023	
NAGARMAL	BIRLA		NA			C/O M M BIYANI ORIENT PAPAER M	INDIA	WEST BENGAL	KOLKATA	700016	PN0002733		Amount for unclaimed and ur	15.00	03-OCT-2023	
PARESRAM	NATHANI		NA			6/1 SUDDER STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PP0004982		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJU	RAM		NA			C/O DENIMITE 25B CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700016	PR0006335		Amount for unclaimed and ur	90.00	03-OCT-2023	
SANJAY	MAYOR		NA			FLAT NO 8 FIRST FLOOR 75 PARK	STINDIA	WEST BENGAL	KOLKATA	700016	PS0008110		Amount for unclaimed and ur	15.00	03-OCT-2023	
S	CHANDER		NA			C/O P BAJAJ FLAT 9 A SANGAM 2 W	INDIA	WEST BENGAL	KOLKATA	700016	PS0010119		Amount for unclaimed and ur	45.00	03-OCT-2023	
VINAY	MAYOR		NA			FLAT NO 8 FIRST FLOOR 75 PARK	STINDIA	WEST BENGAL	KOLKATA	700016	PV0003268		Amount for unclaimed and ur	15.00	03-OCT-2023	
ZIAUDDIN	AHMED		NA			42/2Z MANSSION 89/4 A RIPON STREE	INDIA	WEST BENGAL	KOLKATA	700016	PZ0000412		Amount for unclaimed and ur	15.00	03-OCT-2023	
GEETA	SETH		NA			SETH CHEMICAL WORKS PVT LTD 13	INDIA	WEST BENGAL	KOLKATA	700017	PG0002142		Amount for unclaimed and ur	15.00	03-OCT-2023	
JYOTSNA	RANI	DEY	NA			9 SYED AMIR ALIAVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PJ0003059		Amount for unclaimed and ur	15.00	03-OCT-2023	
KAZI	MAHFUZIL	ALAM	NA			21 BALU HAKKAK LAINE PARK CIRC	INDIA	WEST BENGAL	KOLKATA	700017	PK0004065		Amount for unclaimed and ur	15.00	03-OCT-2023	
MADHU	SONEJA		PRADEEP	SONEJA		C/O MR R L KHANNA 5A CONGRESS	INDIA	WEST BENGAL	KOLKATA	700017	PM0000206		Amount for unclaimed and ur	375.00	03-OCT-2023	
RAKESH	SETH		NA			SETH CHEMICAL WORKS PVT LTD 13	INDIA	WEST BENGAL	KOLKATA	700017	PR0005194		Amount for unclaimed and ur	15.00	03-OCT-2023	
SATYABRAT	KHANNA		LATE	JAGAN	NATH	80 KARNANI ESTATE, 209 ACHARYA	INDIA	WEST BENGAL	KOLKATA	700017	PS0000745		Amount for unclaimed and ur	375.00	03-OCT-2023	
SANJUKTA	MOHANTY		NA			FLAT NO 7 76 THEATRE ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700017	PS0010037		Amount for unclaimed and ur	75.00	03-OCT-2023	
KUSHAGRA	PANDEY		MAKHAN	PANDEY		32 F 8 PRAMATESH BARUA SARANI	INDIA	WEST BENGAL	KOLKATA	700019		IN300214-IN300214-11	Amount for unclaimed and ur	8.00	03-OCT-2023	
ABHIJIT	RAY	CHOWDHRY	NA			66 BALLYGUNJE GARDENS CALCUT	INDIA	WEST BENGAL	KOLKATA	700019	PA0004288		Amount for unclaimed and ur	15.00	03-OCT-2023	
AJAY	SURI		NA			FLAT A/11 IRONSIDE 11/3/B OLD BA	INDIA	WEST BENGAL	KOLKATA	700019	PA0004311		Amount for unclaimed and ur	15.00	03-OCT-2023	
CHANCHAL	RAVI	AGGARWAL	NA			C/O D K AGGARWAL FLAT NO 9 1/1A	INDIA	WEST BENGAL	KOLKATA	700019	PC0001814		Amount for unclaimed and ur	15.00	03-OCT-2023	
CHANDRA	KUMAR	AGARWALA	NA			41 OWNERS COURT 6 MAYFFAIR RO	INDIA	WEST BENGAL	KOLKATA	700019	PC0001835		Amount for unclaimed and ur	15.00	03-OCT-2023	
GULAB	KUMARI	BOTHA	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PG0002057		Amount for unclaimed and ur	15.00	03-OCT-2023	
HASHMAT	HAIDAR		NA			28/B COLONEL BISWAS ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PH0002385		Amount for unclaimed and ur	15.00	03-OCT-2023	
KANAKPAT	SING	DUGAR	NA			34/2B BALLYGUNGE CIRCULAR ROA	INDIA	WEST BENGAL	KOLKATA	700019	PK0004017		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKHERJEE	SUBODH	KUMAR	NA			56 GARIAHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM0004164		Amount for unclaimed and ur	15.00	03-OCT-2023	
NIRMAL	BANERJEE		NA			39 T BROAD STREET BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	PN0003045		Amount for unclaimed and ur	15.00	03-OCT-2023	
OM	PRAKASH	KABRA	NA			C/O VISHWA ENGG WORKS 62/A HA	INDIA	WEST BENGAL	KOLKATA	700019	PO0000835		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRADIP	KUMAR	SARKAR	NA			30/1D OLD BALLYGUNGE 1ST LANE	INDIA	WEST BENGAL	KOLKATA	700019	PP0004554		Amount for unclaimed and ur	30.00	03-OCT-2023	
SABITRI	DEVI	SINGHANIA	NA			15 BALLYGUNGE PARK ROAD CHITR	INDIA	WEST BENGAL	KOLKATA	700019	PS0008035		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUBRAMANIAM	CHATHAPURAM	RAMASWAMY	NA			29/1A BALLYGUNGE PLACE GROUND	INDIA	WEST BENGAL	KOLKATA	700019	PS0008507		Amount for unclaimed and ur	15.00	03-OCT-2023	
SURESH	KUMAR	LOHIA	NA			34/1P BALLYGUNGE CIRCULAR ROA	INDIA	WEST BENGAL	KOLKATA	700019	PS0008653		Amount for unclaimed and ur	15.00	03-OCT-2023	
TAPATI	MUKHOPADHYA		NA			B/3 PARIJAT 24 MANDE VILLE GAR	INDIA	WEST BENGAL	KOLKATA	700019	PT0001065		Amount for unclaimed and ur	15.00	03-OCT-2023	
ZARINA	KHATOON		NA			1 CIRCUS RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PZ0000409		Amount for unclaimed and ur	15.00	03-OCT-2023	
AMAL	KUMAR	ROY	LATE	B	NROY	43 SARAT BOSE ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PA0000321		Amount for unclaimed and ur	375.00	03-OCT-2023	

ARUP	KUMAR	DAS	NA			C/O INDIAN BANK BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700020	PA0004136		Amount for unclaimed and ur	15.00	03-OCT-2023
ARON	KUMAR	GANDHI	NA			C/O T D CHAKRABORTI TATA TEA LTD	INDIA	WEST BENGAL	KOLKATA	700020	PA0004839		Amount for unclaimed and ur	15.00	03-OCT-2023
DEOKI	NANDAN	SUREKA	LATE	RAMJAS	SUREKA	C/O NAVEEN TRUST , 5C SUMANGAL	INDIA	WEST BENGAL	KOLKATA	700020	PD0000311		Amount for unclaimed and ur	375.00	03-OCT-2023
DHALLU	DARYANUMAL	HINGORANEY	NA			7B ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PD0003447		Amount for unclaimed and ur	15.00	03-OCT-2023
DWARKANATH	BAHRI		NA			27 B ROWLAUD ROAD 6TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700020	PD0003531		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIHAGLAL	TAANK		NA			5-6 B PADDAPUKUR ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PD0003700		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	KAMAL	MEHTA	NA			16 CHAKRABERIA ROAD NORTH CAL	INDIA	WEST BENGAL	KOLKATA	700020	PK0004058		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGRUTI	LASKARI		JAGDISH	LASKARI		692 AMBLJ, BEHIND JAYANTIAL PA	INDIA	GUJARAT	AHMEDABAD	380051	PJ0000178		Amount for unclaimed and ur	750.00	03-OCT-2023
CHANDRIKA	BIPIN	PATEL	NA			A/2 RITURAJ SOC NR BAPUKRUPA S	INDIA	GUJARAT	AHMEDABAD	380052	PC0002167		Amount for unclaimed and ur	30.00	03-OCT-2023
KANIT	BHAI	PNAGAR	NA			2 M CHOWE DEMART OPP ASO KMI	INDIA	GUJARAT	AHMEDABAD	380052	PK0004976		Amount for unclaimed and ur	45.00	03-OCT-2023
LALBHAI	LIMBACHIYA		KHODIDAS	LIMBACHIYA		C/1 AKSHAT APARTMENTS OPOSITI	INDIA	GUJARAT	AHMEDABAD	380052	PL0000107		Amount for unclaimed and ur	375.00	03-OCT-2023
PRATIMA	RUSHIKESH	TRIVEDI	RUSHIKESH			HEMA PARK SOCIETY, OPP MARUTI	INDIA	GUJARAT	AHMEDABAD	380052	PP0001740		Amount for unclaimed and ur	555.00	03-OCT-2023
PANNA	RAMKRISHNA	PATEL	RAMKRISHNA	PATEL		3 1ST FLOOR KRUPA DUPLEX NEAR	INDIA	GUJARAT	AHMEDABAD	380052	PP0001845		Amount for unclaimed and ur	375.00	03-OCT-2023
BHARAT	CHANDULAL	PATEL	NA			SOLYANOVAS TO SHILAJ TA DASKR	INDIA	GUJARAT	AHMEDABAD	380054	PB0003403		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTANU	KHANDELWAL		K	K	KHANDELWAL	C/O M/S MANU PLY N PANELS G-6,	INDIA	GUJARAT	AHMEDABAD	380054	PS0005483		Amount for unclaimed and ur	75.00	03-OCT-2023
UJJALSINGH	GURUBAXHSINGH		NA			19 SUNRISE PARK OPP DRIVE IN CI	INDIA	GUJARAT	AHMEDABAD	380054	PU0001259		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	VERMA		NA			C/O MR S B KUKSHYA E-2/8, D O S	INDIA	GUJARAT	AHMEDABAD	380058	PP0004068		Amount for unclaimed and ur	8.00	03-OCT-2023
AMBABEN	R	PATEL	NA			10 NITYANANDINI SOCIETY VIBHAG	INDIA	GUJARAT	AHMEDABAD	380061	PA0003983		Amount for unclaimed and ur	15.00	03-OCT-2023
GAUTAM	D	DESAI	NA			43 SOMESHWARA PARK NEAR NEW	INDIA	GUJARAT	AHMEDABAD	380061	PG0002519		Amount for unclaimed and ur	45.00	03-OCT-2023
KANWAR	PAL	SINGH	NA			H NO-110 SECTOR 6 CHANAKYAPUR	INDIA	GUJARAT	AHMEDABAD	380061	PK0004341		Amount for unclaimed and ur	15.00	03-OCT-2023
KHEMCHAND	GAURANA		NA			7 JAYSHAKTI ROW HOUSE JANATA	INDIA	GUJARAT	AHMEDABAD	380061	PK0004945		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	GAIROLA		NA			1/8 PARASHMANI FLATS GHAT LODI	INDIA	GUJARAT	AHMEDABAD	380061	PL0002944		Amount for unclaimed and ur	15.00	03-OCT-2023
NANDINI	MATHUR	DASACHARYA	NA			C/O J B SHARMA, A-3 SNEHAL APTS	INDIA	GUJARAT	AHMEDABAD	380061	PN0001531		Amount for unclaimed and ur	375.00	03-OCT-2023
RASILA	SHASHIKANT	FADIA	SHASHIKANT	K	FADIA	BL/2, AGRAWAL TOWER BHUYANG	INDIA	GUJARAT	AHMEDABAD	380061	PR0001408		Amount for unclaimed and ur	375.00	03-OCT-2023
SMITESH	KUMAR	NATWARLALPATE	NA			C 10 SARVODAY PART 2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0007648		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA			NA			H NO 110 SECTOR 6 CHANAKYAPUR	INDIA	GUJARAT	AHMEDABAD	380061	PS0008618		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYABEN	HIRALAL	PATEL	HIRALAL	KESHAVLAL	PATEL	35 VAIBHAV BUNGLOWS PART III O	INDIA	GUJARAT	AHMEDABAD	380061	PV0001889		Amount for unclaimed and ur	375.00	03-OCT-2023
NAVNITLAL	CHHOTALAL	PARIKH	NA			C/O MAHENDRA N MEHTA 25/299	INDIA	GUJARAT	AHMEDABAD	380063	PN0002823		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRIKABEN	H	SHAH	NA			NR GIRIRAJ BHUWAN KHARI POLE P	INDIA	GUJARAT	KHEDA	PC0002209		Amount for unclaimed and ur	30.00	03-OCT-2023	
MANYBHAI	MUNEKAL	RAMI	NA			JN BAZAR AT & PO KATHLAL DIST	INDIA	GUJARAT	KHEDA	PM0000543		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANGITA	P	GUPTA	NA			PRANAV 25 TEJAS SOCIETY SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382002	PS0008866		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITA	R	PATEL	NA			694/1 GHRI SECTOR 8 GANDHINAG	INDIA	GUJARAT	GANDHI NAGAR	382008	PA0004744		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRANJANA	THAKAR		NA			737/4 CH TUPE SECTOR 8 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382008	PN0003152		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMILABEN	PATEL		NA			SECTOR NO-17 CHH-37/10 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382017	PR0004794		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYUR	KUMAR	DESAI	NA			PLOT NO 314 B ANANT SECOR NO 2	INDIA	GUJARAT	GANDHI NAGAR	382020	PM0005068		Amount for unclaimed and ur	15.00	03-OCT-2023
NATUBHAI	KUNVERJIBHAI	AMBALIA	NA			BLOCK-25/4 SECTOR 21 GANDHI NA	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0003144		Amount for unclaimed and ur	45.00	03-OCT-2023
PRUTHIVISINH	P	BIHOLA	NA			PLOT NO 530/1 BEHIND VISHRAMGI	INDIA	GUJARAT	GANDHI NAGAR	382021	PP0004498		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKRAM	I	PATEL	NA			SECTOR NO 21 BLOCK NO 108/2 O	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0003403		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	HARSHADLAL	VORA	NA			PLOT NO 203 NEAR JAIN TEMPLE SE	INDIA	GUJARAT	GANDHI NAGAR	382022	PB0003144		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSHRI	THAKAR		NA			375/2 AMBIKA NIVAS SECTOR 22	INDIA	GUJARAT	GANDHI NAGAR	382022	PJ0002834		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	HARSHADLAL	VORA	NA			PLOT NO 203 NEAR JAIN TEMPLE SE	INDIA	GUJARAT	GANDHI NAGAR	382022	PJ0003117		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	V	JHALA	NA			122 A/1 SECTOR 21 GANDHI NAGA	INDIA	GUJARAT	GANDHI NAGAR	382023	PJ0003113		Amount for unclaimed and ur	30.00	03-OCT-2023
KANTILAL	S	PATEL	NA			SECTOR 23 BLOCK NO 1019 CHH	INDIA	GUJARAT	GANDHI NAGAR	382023	PK0004041		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYAN	MUKERJEE		NA			98/4, SECTOR 23' GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PN0003129		Amount for unclaimed and ur	30.00	03-OCT-2023
ZANKHANA	M	PATEL	NA			PLOT NO 394 SECTOR 27 GAYATRI	INDIA	GUJARAT	GANDHI NAGAR	382027		C12013200-12013200	Amount for unclaimed and ur	75.00	03-OCT-2023
MANILAL	AMBALAL	PATEL	AMBALAL	HARGOVINDAS	PATEL	TENAMAENT NO 978, 764 HIG SCHE	INDIA	GUJARAT	GANDHI NAGAR	382027	PM0001932		Amount for unclaimed and ur	675.00	03-OCT-2023
MANUBHAI	KESHAVLAL	PATEL	NA			BLOCK -27S, GAYATRINAGAR 'GH	INDIA	GUJARAT	GANDHI NAGAR	382027	PM0000514		Amount for unclaimed and ur	15.00	03-OCT-2023
MANUBHAI	SHANTILAL	MODI	NA			49/1 CH SECTOR 28 GANDHI NAGA	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0004982		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAS	CHAMPAK	LALBAVISHI	NA			SERTOR-19 BLOCK 288/2 G GANDH	INDIA	GUJARAT	GANDHI NAGAR	382028	PP0004435		Amount for unclaimed and ur	15.00	03-OCT-2023
RATILAL	KHIMCHAND	PAREKH	NA			SECTOR 28 PLOT 380/1 SHANTIKUN	INDIA	GUJARAT	GANDHI NAGAR	382028	PR0003000		Amount for unclaimed and ur	750.00	03-OCT-2023
MANHARLAL	FULSHANKER	MEHTA	NA			4 SHRI HARI PARK, PLOT NO. 22,	INDIA	GUJARAT	GANDHI NAGAR	382029	PM00005027		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	V	DIXIT	NA			33 GUJ HOUSING BOARD SECTOR 3	INDIA	GUJARAT	GANDHI NAGAR	382030	PA0004821		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	R	PRADHAN	NA			CH 29/6 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382030	PR0005634		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANKER	D	SOLANKI	NA			171/5' CH' TYPE 'CATAGORY -3, SE	INDIA	GUJARAT	GANDHI NAGAR	382030	PS0008949		Amount for unclaimed and ur	15.00	03-OCT-2023
SMITABEN	N	PATEL	NA			CH TYPE BLOCK 171/3 SECTOR NO	INDIA	GUJARAT	GANDHI NAGAR	382030	PS0008966		Amount for unclaimed and ur	15.00	03-OCT-2023
DASARATHBHAI	MANILAL	PATEL	NA			C/O HARIJIVANDAS AMBARAMBHAI	INDIA	GUJARAT	GANDHI NAGAR	382130	PG0003196		Amount for unclaimed and ur	15.00	03-OCT-2023
GAVARIBAHEN	DHIRAJLAL	PATEL	NA			C/O HARIJIVANDAS AMBARAMBHAI	INDIA	GUJARAT	GANDHI NAGAR	382130	PG0001962		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALENDU	BURMAN		NA			C/O TATA TEA LTD TEA GENERAL DE	INDIA	WEST BENGAL	KOLKATA	700020	PN0002890		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	PAUL	SIAGAL	NA			2/3 SARAT BOSE ROAD OPP LAW D	INDIA	WEST BENGAL	KOLKATA	700020	PS0009049		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGAT	SINGH	GAREWAL	NA			C/O SANGAT MOTOR STORES 22 ASH	INDIA	WEST BENGAL	KOLKATA	700020	PS0009076		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	RANI		NA			7B ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PV0003193		Amount for unclaimed and ur	15.00	03-OCT-2023
BASANT	KUMAR	SAHOO	NA			HQ EASTERN COMMAND ENGRS BR	INDIA	WEST BENGAL	KOLKATA	700021	PB0002954		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	SHARMA		NA			C/O R P SHARMA I G B S F 2 B	INDIA	WEST BENGAL	KOLKATA	700021	PB0003045		Amount for unclaimed and ur	15.00	03-OCT-2023
KADAM	B	P	NA			NK/CLK GD CSD/KADAM B P (ADMIN	INDIA	WEST BENGAL	KOLKATA	700021	PK0004683		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDER	SOOD	NA			SO/2 WKS CHIEF ENGINEER ESTERN	INDIA	WEST BENGAL	KOLKATA	700021	PP0005269		Amount for unclaimed and ur	15.00	03-OCT-2023
BIRENDRA	NATH	MALLICK	NA			9/5F MUNSHIGUNJ ROAD, CALCUTT	INDIA	WEST BENGAL	KOLKATA	700023	PB0001080		Amount for unclaimed and ur	375.00	03-OCT-2023
SANDWIP	KUMAR	GHOSE	NA			11/9 DEBI CHOWDHURY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700023	PS0008081		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDWIP	KUMAR	GHOSE	NA			11/9 DEBI CHOWDHURY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700023	PS0008082		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKHOO	SINGH		NA			C/O HINDUSTAN LEVER LIMITED A/Q	INDIA	WEST BENGAL	KOLKATA	700024	PL0002903		Amount for unclaimed and ur	15.00	03-OCT-2023
SOUMITRA	BHOWMICK		NA			C/O HINDUSTAN LAVER LTD 63 GAR	INDIA	WEST BENGAL	KOLKATA	700024	PS0008463		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJALINAG			NA			8/1A CHAKRABERIA ROAD SOUTH B	INDIA	WEST BENGAL	KOLKATA	700025	PA0003940		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMALA	TSHERING		NA			22 HARISH MUKHERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700025	PB0002840		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	CHANDRA	DEY	MOHINI	MOHAN	DEY	3 C RAMMOY ROAD BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025	PG0001124		Amount for unclaimed and ur	900.00	03-OCT-2023
SHASHIKANT	J	MEMANI	NA			138/C ASHUTOSH MUKHERJEE ROA	INDIA	WEST BENGAL	KOLKATA	700025	PS0008347		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKUMAR	MUKERJEE		NA			1ST FLOOR 158/1E HARISH MUKHE	INDIA	WEST BENGAL	KOLKATA	700025	PS0008558		Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	BASAK		NA			84 RASH BEHARI AVNUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PB0002844		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHANDA	MAITRA		NA			37 S R DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PC0001982		Amount for unclaimed and ur	15.00	03-OCT-2023
GULABCHAND	PURSHOTTAM	KOTHARI	NA			178 A HARISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700026	PG0002060		Amount for unclaimed and ur	15.00	03-OCT-2023
JHARNA	DUTTA		NA			31/1 GURUPADA HALDAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700026	PJ0003090		Amount for unclaimed and ur	15.00	03-OCT-2023
K	R	KRISHNAMURTHY	NA			6 TARA ROAD CALCUTTA V R IYER	INDIA	WEST BENGAL	KOLKATA	700026	PK0003903		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	SHARMA		NA			65/A SATISH MUKHERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700026	PK0004290		Amount for unclaimed and ur	15.00	03-OCT-2023

MOUSUMI	BOSE		GANESH	CHANDRA	BOSE	106/3A HAZRA ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PM0002335		Amount for unclaimed and ur	375.00	03-OCT-2023
M	CHITRA		NA			6 DESHAPRIYA PARK WEST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PM0004181		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHALAXMI	DAVE		NA			128/21 HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PM0004591		Amount for unclaimed and ur	15.00	03-OCT-2023
N	S	THIRUVENKATACH	NA			10 C SOUTHERN AVENUE FLAT 3 A C	INDIA	WEST BENGAL	KOLKATA	700026	PN0002930		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	SHARMA	NA			65 A SATISH MUKHERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700026	PO0000560		Amount for unclaimed and ur	15.00	03-OCT-2023
SITARAM	PATWARI		NA			C/O SITARAM OM PRAKASH CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS0007634		Amount for unclaimed and ur	15.00	03-OCT-2023
SOUMITRA	CHATTERJEE		NA			12/1/8 MONOHAR PUKUR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700026	PS0008839		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	KAILASH	MEHTA	NA			104 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PV0002947		Amount for unclaimed and ur	15.00	03-OCT-2023
BISWA	NATH	SARKAR	NA			12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700027	PB0003064		Amount for unclaimed and ur	15.00	03-OCT-2023
JNANENDRA	NATH	SARKAR	NA			12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700027	PI0003028		Amount for unclaimed and ur	15.00	03-OCT-2023
PUROBI	BOSE		NA			C/O MR P K BOSE 48 PEARY MOHAN	INDIA	WEST BENGAL	KOLKATA	700027	PP0004321		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	DATT		NA			9 BRITANNIA COURT 32-B NEW ROA	INDIA	WEST BENGAL	KOLKATA	700027	PR0005274		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAMAL	KUMAR	RAY	NA			6E/2 AFTAB NOSQUE LANE ALIPORE	INDIA	WEST BENGAL	KOLKATA	700027	PS0007618		Amount for unclaimed and ur	8.00	03-OCT-2023
SAMAR	KUMAR	SARKAR	NA			12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700027	PS0008060		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMARES	CHAKRABARTI		NA			CHAKRAGRRTIS 100/7 ALIPORE ROA	INDIA	WEST BENGAL	KOLKATA	700027	PS0008063		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	MURARKA		NA			8A ASOKA ROAD ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0008313		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEFALI	SINGH		NA			21 D RAJA SANTOSH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700027	PS0008835		Amount for unclaimed and ur	75.00	03-OCT-2023
SUBRATA	SEAL		NA			FLAT NO 5/11 2/2B BURDWAN ROA	INDIA	WEST BENGAL	KOLKATA	700027	PS0009147		Amount for unclaimed and ur	60.00	03-OCT-2023
VIJAY	LAXMI	BANTHIA	GAJENDRA	KUMAR	BANTHIA	8 A ALIPORE ROAD 3RD FLOOR KOL	INDIA	WEST BENGAL	KOLKATA	700027	PV0001185		Amount for unclaimed and ur	300.00	03-OCT-2023
SOBHA	CHAND	KANNAI	NA			10/28 CHARU AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	PS0009165		Amount for unclaimed and ur	30.00	03-OCT-2023
BISWANATH	SAHA		NA			35/A SARDAR SANKAR ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PB0003065		Amount for unclaimed and ur	30.00	03-OCT-2023
C	S	ANAND	NA			B LAKE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PC0001904		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPANKAR	SINHA		NA			C/O SMT SURAMA B SARKAR 51 SOU	INDIA	WEST BENGAL	KOLKATA	700029	PD0003511		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	SEN		NA			124 BALLY GUNGE GARDENS, CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PG0000921		Amount for unclaimed and ur	375.00	03-OCT-2023
LAKSHMI	ROY		NA			155B KAN KULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PL0002988		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	KARABI	DUTTA	NA			90 B JATINDAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PM0005219		Amount for unclaimed and ur	30.00	03-OCT-2023
JAYANTILAL	HARIIVANDAS	PADEL	NA			TO MANDAL IN PARVAVAS TO VIRAM	INDIA	GUJARAT	GANDHI NAGAR	382130	PI0002814		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KANTILAL	DAGLI	NA			C/O BANK OF BARODA VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150	PD0003290		Amount for unclaimed and ur	15.00	03-OCT-2023
DASHRATHBHAI	PUNAMBHAI	PADEL	NA			AT 8 POST CHALODA SAVABHAG NE	INDIA	GUJARAT	GANDHI NAGAR	382260	PD0003197		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULABEN	VASANTILAL	SHAH	NA			26B PANKAJ SOCIETY NO 1 DEHAGU	INDIA	GUJARAT	GANDHI NAGAR	382305	PM0005396		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	AMBALALTHAKKA	AMBALAL	V	THAKKAR	KIRANA BAZAR OPP JAIN WADI, DEH	INDIA	GUJARAT	GANDHI NAGAR	382305	PV0000574		Amount for unclaimed and ur	375.00	03-OCT-2023
BABUBHAI	S	PADEL	NA			AT CHANDRALA DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382321	PB0002705		Amount for unclaimed and ur	15.00	03-OCT-2023
PARBHULAL	K	PITHADIA	NA			RANCHHOD BHUVAN NARANANAGAR	INDIA	GUJARAT	GANDHI NAGAR	382325	PP0004532		Amount for unclaimed and ur	15.00	03-OCT-2023
RITABEN	NIKHIL	KUMARPATEL	NA			9/A RAMYA KUNI SOCIETY NARODA	INDIA	GUJARAT	GANDHI NAGAR	382325	PR0005571		Amount for unclaimed and ur	15.00	03-OCT-2023
SITABEN	R	PRAJAPATI	NA			NARADR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382325	PS0009407		Amount for unclaimed and ur	15.00	03-OCT-2023
BACHUBHAI	JAMNADAS	SHAH	NA			44 BHGYODAYA SOCIETY KUBER NA	INDIA	GUJARAT	GANDHI NAGAR	382340	PB0002712		Amount for unclaimed and ur	15.00	03-OCT-2023
DHANESH	M	NAWANI	NA			E/88 KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PD0003636		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLABAI	KUREJA	NA	NA			A WARD ROOM 325 KUBERNAGAR	INDIA	GUJARAT	GANDHI NAGAR	382340	PK0004308		Amount for unclaimed and ur	15.00	03-OCT-2023
MANSUKHBHAI	HARIBHAI	PADEL	HARIBHAI	PADEL		B/26, SURJIT SOCIETY INDIA COLON	INDIA	GUJARAT	GANDHI NAGAR	382350		IN300652-IN300652-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SHAILESH	KUMAR	CHAMPAKLALSHAH	NA			D 72 SURJIT SOCIETY THAKKAR BAP	INDIA	GUJARAT	GANDHI NAGAR	382350	PS0007472		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAVLAL	M	PADEL	NA			NR RAMJI MANDIR AT POST POR DI	INDIA	GUJARAT	GANDHI NAGAR	382421	PK0004869		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAVLAL	PADEL		NA			NEAR RAMJI MANDIR AT & PO POR	INDIA	GUJARAT	GANDHI NAGAR	382421	PK0005020		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KAUR		NA			D/9 KASTURI NAGAR GUJARAT GAN	INDIA	GUJARAT	GANDHI NAGAR	382423	PS0007897		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATKUMAR	PADEL		NA			AT MAJ PO GIRAMATHA TA DASCRO	INDIA	GUJARAT	GANDHI NAGAR	382426	PB0002180		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVENDRA	PRANSHANKER	VYAS	PRANSHANKER	KANTILAL	VYAS	15-16 PARASNAGAR, VATVA ROAD, I	INDIA	GUJARAT	GANDHI NAGAR	382440	PD0000188		Amount for unclaimed and ur	675.00	03-OCT-2023
HANSAGAURI	PRANSHANKER	VYAS	PRANSHANKER	KANTILAL	VYAS	15-16 PARASNAGAR, VATVA ROAD, I	INDIA	GUJARAT	GANDHI NAGAR	382440	PH0000099		Amount for unclaimed and ur	675.00	03-OCT-2023
SWARN	RAVIKANT	SETHI	RAVIKANT	SETHI		BANGALA NO./A/11, RANGASHISH C	INDIA	GUJARAT	GANDHI NAGAR	382443		C12054300-12054300-	Amount for unclaimed and ur	375.00	03-OCT-2023
DAXA	HITESHKUMAR	KHAMBOHUA	NA			24/3 SHASTRINAGAR SOCIETY VIBH	INDIA	GUJARAT	GANDHI NAGAR	382443	PD0004068		Amount for unclaimed and ur	15.00	03-OCT-2023
PRANSHANKER	KANTILAL	VYAS	KANTILAL	D	VYAS	15 PARAS NAGAR 1, VATVA ROAD, I	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0002288		Amount for unclaimed and ur	720.00	03-OCT-2023
PRNSHANKER	KANTILAL	VYAS	KANTILAL	D	VYAS	15 PARAS NAGAR 1 OPP JETHABHA	INDIA	GUJARAT	GANDHI NAGAR	382443	PP0002294		Amount for unclaimed and ur	720.00	03-OCT-2023
NATVERSINGH	SODHA	PARMAR	NA			AGRIL RES STATION G A U DHANDH	INDIA	GUJARAT	GANDHI NAGAR	382460	PN0002799		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVNABEN	O	PADEL	NA			11 PRAGAT PURSHOTTAM SOCIETY I	INDIA	GUJARAT	GANDHI NAGAR	382480	PB0003461		Amount for unclaimed and ur	15.00	03-OCT-2023
KANUBHAI	DWARKADAS	PADEL	NA			A/3 DESAWALI SOCIETY NEAR RLY G	INDIA	GUJARAT	GANDHI NAGAR	382480	PK0004043		Amount for unclaimed and ur	15.00	03-OCT-2023
MALAY	C	PADEL	NA			11 PRAGAT PURSHOTTAM SOCIETY I	INDIA	GUJARAT	GANDHI NAGAR	382480	PM0005564		Amount for unclaimed and ur	30.00	03-OCT-2023
PATEL	BIREN	C	NA			11 PRAGATPURSHOTTAM SOCIETY R	INDIA	GUJARAT	GANDHI NAGAR	382480	PP0004978		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJESHKUMAR	AMBALAL	PADEL	NA			25 SARDAR PATEL SOCIETY BHAVPU	INDIA	GUJARAT	GANDHI NAGAR	382715	PR0006352		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	RAMJILAL	SHAH	NA			5 GOKUL NAGAR SOCIETY BEHIND R	INDIA	GUJARAT	GANDHI NAGAR	382721	PD0003575		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTILAL	RAKSHMANBHAI	PADEL	NA			AT SEDLA JAT VIA BAJANA TA PATRI	INDIA	GUJARAT	GANDHI NAGAR	382745	PI0003367		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMJIBHAI	PADEL		NA			BAKOR DESAIS KHANCHO PATDI DI	INDIA	GUJARAT	GANDHI NAGAR	382765	PR0004796		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRAKUMAR	C	SHAH	NA			MAHAVIR PROVISION STORE MANS	INDIA	GUJARAT	GANDHI NAGAR	382845	PM0004272		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPESHKUMAR	ASHOKBHAI	SHAH	ASHOKBHAI	SHANTILAL	SHAH	AY4,SHRIRAM APT VSNAGAR ROAD	INDIA	GUJARAT	GANDHI NAGAR	382870		C12026800-12026800-	Amount for unclaimed and ur	75.00	03-OCT-2023
RATILAL	MAGANBHAI	PADEL	NA			220 K V S/S TRANSMISSION DIV GU	INDIA	GUJARAT	GANDHI NAGAR	382870		PR0004835	Amount for unclaimed and ur	15.00	03-OCT-2023
SURESHKUMAR	BABULAL	GANDHI	NA			S/O -BABJULAL GANDHI TRILOKNAG	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-	Amount for unclaimed and ur	38.00	03-OCT-2023
DAHYA	BHAI	HANSRAJPADEL	NA			C/O ARASURI SAW MILL NEAR G E B	INDIA	GUJARAT	HIMATNAGAR	383001	PD0003715		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	CHANDRAKANT	SHAH	C	N	SHAH	SHANTINATH SOCIETY BEHIND DARS	INDIA	GUJARAT	HIMATNAGAR	383001	PN0000903		Amount for unclaimed and ur	188.00	03-OCT-2023
VINODBHAI	P	SOLANKI	NA			NR JILLA PANCHAYAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PV0003821		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	M	PADEL	NA			AT & POST GADUDDA TA HIMMATN	INDIA	GUJARAT	HIMATNAGAR	383001	PV0003824		Amount for unclaimed and ur	30.00	03-OCT-2023
ALKABEN	UPANDRAKUMAR	JAISWAL	NA			ATUL EL STORES TALOD GUJARAT S	INDIA	GUJARAT	HIMATNAGAR	383215	PA0003964		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	BEN	PANKAJBHAIPADE	NA			90 PNKAJ BHAI AMBUBHAI PATEL D	INDIA	GUJARAT	HIMATNAGAR	383215	PM0005058		Amount for unclaimed and ur	15.00	03-OCT-2023
HITENDRA	SHAH		NA			JAIN SENETORIUM GADH PALANPU	INDIA	GUJARAT	HIMATNAGAR	383315	PH0002417		Amount for unclaimed and ur	15.00	03-OCT-2023
BABUBHAI	PUNJABHAI	PADEL	NA			AT & PO PARATAP GADH KAMPA VI	INDIA	GUJARAT	HIMATNAGAR	383440	PB0002920		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESHKUMAR	K	PADEL	KESHAVLAL	PADEL		S, ISHVERKRUPA SOCIETY MEHSAN	INDIA	GUJARAT	MEHSANA	384001		C12028900-12028900-	Amount for unclaimed and ur	300.00	03-OCT-2023
AMBALAL	MANILAL	PADEL	MANILAL	RAMDAS	PADEL	16 SHARDA SOCIETY, MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0000363		Amount for unclaimed and ur	750.00	03-OCT-2023
MANUBHAI	JAYANTILAL	THAKER	NA			THE SAMI TALUKA NAGRİK SAHAKAR	INDIA	GUJARAT	MEHSANA	384001	PM0005293		Amount for unclaimed and ur	15.00	03-OCT-2023
SARJO	ARVINDKUMAR	MEHTA	NA			HAVELI STREET TANAWALA BLDG OF	INDIA	GUJARAT	MEHSANA	384001	PS0007377		Amount for unclaimed and ur	15.00	03-OCT-2023
VITTHALBHAI	S	PADEL	NA			AT & POST ALODA NAVA PARA NEAR	INDIA	GUJARAT	MEHSANA	384001	PV0003514		Amount for unclaimed and ur	15.00	03-OCT-2023
NARUMANCHI	VASANTHA	KUMARI	NARUMANCHI	ANJANEYA	PRABHU	P 523 RAJA BASANTA ROY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700029	PN0000494		Amount for unclaimed and ur	375.00	03-OCT-2023
NIRMALA	NATH	DUTTA	NA			16B MAHARAJA NANDKUMAR ROAD	INDIA	WEST BENGAL	KOLKATA	700029	PN0003057		Amount for unclaimed and ur	15.00	03-OCT-2023
PETER	KURIAN	MANKVALAN	NA			C/O MR N GUPTA 115 G RASH BEHI	INDIA	WEST BENGAL	KOLKATA	700029	PP0003863		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABIR	KUMAR	HALDAR	NA			2 NAIL ROY ROAD BLOCK 21 FLAT N	INDIA	WEST BENGAL	KOLKATA	700029	PP0003898		Amount for unclaimed and ur	15.00	03-OCT-2023
R	RAJALAKSHMY		NA			10/B LAKE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PR0005023		Amount for unclaimed and ur	15.00	03-OCT-2023

R	VENKATARAMAN		NA			56 A RAJA BASANTA ROY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PR0005031			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	DROLIA	NA			C/O B P TEKRIWAL 7TH FLOOR 110	INDIA	WEST BENGAL	KOLKATA	700029	PR0005135			Amount for unclaimed and ur	15.00	03-OCT-2023
SUKLA	SEN		NA			5 B DOVER LANE FLAT NO 6 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS0007761			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIPRA	ROY		NA			1/2 SEBAK BAIDYA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS0008371			Amount for unclaimed and ur	15.00	03-OCT-2023
M	BANSILAL	FOURA	NA			NO.11A, UMA KANT SEN LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030	PM0004179			Amount for unclaimed and ur	15.00	03-OCT-2023
MANINDRA	CHANDRA	DAS	NA			98 SOUTH SINTHE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	PM0004660			Amount for unclaimed and ur	15.00	03-OCT-2023
PARITOSH	KUMAR	BOSE	NA			13/8 PURBA SINTHEE ROAD 11 PALL	INDIA	WEST BENGAL	KOLKATA	700030	PP0003813			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	SEN	SATYA	PADA	SEN	BLOCK NO 2 FLAT NO 25 FIRST FL C	INDIA	WEST BENGAL	KOLKATA	700030	PS0002710			Amount for unclaimed and ur	375.00	03-OCT-2023
ANJAALI	DEBNATH		NA			105-A SELIMPUR ROAD P O DHAKUR	INDIA	WEST BENGAL	KOLKATA	700031	PA0004442			Amount for unclaimed and ur	15.00	03-OCT-2023
PAVITRA	KAHALI		NA			38/8 MAHARAJA TAGORE ROAD DH	INDIA	WEST BENGAL	KOLKATA	700031	PP0004155			Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	CHANDRA	BOSE	NA			BLOCK H-1 FLAT 7 BELGACHIA VILLA	INDIA	WEST BENGAL	KOLKATA	700032	PA0004404			Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	KUMAR	BANERJEE	NA			O/A/2 SARAT GHOSE GARDEN RD D	INDIA	WEST BENGAL	KOLKATA	700032	PR0005325			Amount for unclaimed and ur	15.00	03-OCT-2023
BIJAN	KR	GANGOPADHYAY	NA			CENTRAL BANK OF INDIA, TOLLY G	INDIA	WEST BENGAL	KOLKATA	700033	PB0003193			Amount for unclaimed and ur	15.00	03-OCT-2023
GYAN	PRAKASH	SAH	SIHANKAR	PD	SAH	C/O SRI JUGAL PD MANDAL 14 C DE	INDIA	WEST BENGAL	KOLKATA	700033	PG0001130			Amount for unclaimed and ur	15.00	03-OCT-2023
MANUJENDRA	NATH	ROY	LATE	KALIDAS	ROY	62/10 HARI PADA DUTTA LANE, CAL	INDIA	WEST BENGAL	KOLKATA	700033	PM0002785			Amount for unclaimed and ur	375.00	03-OCT-2023
SUSHMA	SHARMA		NA			17 CHARU AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700033	PS0010506			Amount for unclaimed and ur	15.00	03-OCT-2023
TULIKA	ROY		NA			24 RUSS ROAD EAST 2ND LANE CAL	INDIA	WEST BENGAL	KOLKATA	700033	PT0001287			Amount for unclaimed and ur	30.00	03-OCT-2023
BICHITRESH	SAHA		NA			7 PANCHANANTALA LANE BEHALA	INDIA	WEST BENGAL	KOLKATA	700034	PB0003025			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	LAKHOTIA		NA			C/O DINESH LAKHOTIA 86/8 BROJO	INDIA	WEST BENGAL	KOLKATA	700034	PR0005284			Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	SINHA	NA			C/O SRI H N SINHA 51 NIM CHAND	INDIA	WEST BENGAL	KOLKATA	700035	PM0004375			Amount for unclaimed and ur	15.00	03-OCT-2023
QM	PRAKASH	BANKA	BISHWANATH	BANKA		156/41 B T ROAD NORTHERN PARK	INDIA	WEST BENGAL	KOLKATA	700035	PO0000251			Amount for unclaimed and ur	15.00	03-OCT-2023
SALIL	MONDAL		NA			52/5 DESHBANDHU ROAD EAST CAL	INDIA	WEST BENGAL	KOLKATA	700035	PS0008055			Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	MOHATA		NA			123/8/6 COPAL CAL TAGORE ROAD	INDIA	WEST BENGAL	KOLKATA	700035	PS0010126			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	NANDI	NA			18 ATUL KRISHNA BANERJEE LANE C	INDIA	WEST BENGAL	KOLKATA	700036	PS0007812			Amount for unclaimed and ur	15.00	03-OCT-2023
SILA	NATH		NA			5/1 PRAFULLA CHAKI ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700036	PS0008434			Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	SAHA		NA			8A PAK PARA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PG0002188			Amount for unclaimed and ur	15.00	03-OCT-2023
KUM	PAPIA	BANERJEE	NA			3 KHALAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PK0004606			Amount for unclaimed and ur	15.00	03-OCT-2023
SOMA	BOSE		NA			LIG BLOCK H/1 FLAT 7 BELGACHIA V	INDIA	WEST BENGAL	KOLKATA	700037	PS0008458			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIKHA	SAHA		NA			27/58 NORTHERN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PS0009025			Amount for unclaimed and ur	15.00	03-OCT-2023
AMY	CHAKRABARTI		SAILENDRA			A-104, METROPOLITAN COOP HSG S	INDIA	WEST BENGAL	KOLKATA	700039	PA0002102			Amount for unclaimed and ur	1125.00	03-OCT-2023
CHANDAN	BANERJEE		NA			9/D BEDIADANGA FIRST LANE CALC	INDIA	WEST BENGAL	KOLKATA	700039	PC0001820			Amount for unclaimed and ur	15.00	03-OCT-2023
HILLOL	KANTI	GUHA	NA			5/1 A MOORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PH0002273			Amount for unclaimed and ur	15.00	03-OCT-2023
PRANAB	KUMAR	CHAUDHURI	NA			60 N C CHAUDHURI ROAD KASBA CA	INDIA	WEST BENGAL	KOLKATA	700042	PP0003962			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	RANI	DESIKAR	NA			238 J N GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PS0008526			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALA	GANGULY		NA			FLAT NO-3 BLOCK NO-18/1 S E RLY	INDIA	WEST BENGAL	KOLKATA	700043	PK0004292			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJALI	ROYCHOWDHURY		NA			DT/5 GOLF GREEN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PA0004445			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	NATH	MUKHERJI	NA			162/A/99 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PC0001838			Amount for unclaimed and ur	15.00	03-OCT-2023
MONOJ	BAL		NA			19/7 WIB R PHASE IV GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700045	PM0004813			Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	MOHAN	SAIGAL	NA			F NO B11/16 ONGC APARTMENTS M	INDIA	WEST BENGAL	KOLKATA	700045	PM0005184			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	SAHAI	SHRIVASTAVA	NA			13/2 W A Z R PHASE IV GOLF GREEN	INDIA	WEST BENGAL	KOLKATA	700045	PR0005122			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	GOEL		NA			170/4/1 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PS0007541			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHAN	PURI		NA			146/10 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PS0008515			Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	JIVAN	BANERJEE	NA			430/B PRINCE ANWAR SHAH RO LAK	INDIA	WEST BENGAL	KOLKATA	700045	PS0009178			Amount for unclaimed and ur	30.00	03-OCT-2023
UMA	CHATTERJI		NA			D/608 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PU0001130			Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	KISHAN	BAHETY	NA			A-15 KARISHMA COOP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0002742			Amount for unclaimed and ur	30.00	03-OCT-2023
IKSHIT	VINODBHAI	SHASHTRI	VINODBHAI	S	SHASTRI	16/8, ANAND PARK SOCIETY T.B. RD	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10		Amount for unclaimed and ur	75.00	03-OCT-2023
DILIPBHAI	PRAHLADBHAI	BHATT	PRAHLADBHAI	RANCHHODLAL	BHATT	48 DEVKINANDAN SOCIETY T B ROA	INDIA	GUJARAT	MEHSANA	384002		IN301774-IN301774-12		Amount for unclaimed and ur	19.00	03-OCT-2023
GANDALAL	SHIVRAMDAS	PATEL	SHIVRAMDAS	LALLUDAS	PATEL	25, PARVATI NAGAR SOCIETY NR AK	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14		Amount for unclaimed and ur	750.00	03-OCT-2023
AMRUTLAL	PARSOTTAMDAS	PATEL	NA			2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PA0004386			Amount for unclaimed and ur	15.00	03-OCT-2023
CHINUBHAI	PARSOTTAMDAS	PATEL	NA			2 RAJNAGAR SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PC0001991			Amount for unclaimed and ur	15.00	03-OCT-2023
GAUTAMBHAI	AMRUTLAL	PATEL	NA			2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PG0002130			Amount for unclaimed and ur	15.00	03-OCT-2023
NATUBHAI	PARSOTTAMBHAI	PATEL	NA			2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PN0002987			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMJIBHAI	HARGOVINDDAS	PATEL	HARGOVINDAS	PATEL		11 VRUNDAVAN SOCIETY, HIGHWAY	INDIA	GUJARAT	MEHSANA	384002	PR0001155			Amount for unclaimed and ur	375.00	03-OCT-2023
RAMJIBHAI	HARGOVINDDAS	PATEL	HARGOVINDDAS	PATEL		11 VRUNDAVAN SOCIETY, HIGHWAY	INDIA	GUJARAT	MEHSANA	384002	PR0002109			Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESHCHANDR	B	BRAHMBHATT	NA			3 SHANTI APPARTMENT OPP CHAKE	INDIA	GUJARAT	MEHSANA	384002	PR0004784			Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDABEN	AMRUTLAL	PATEL	NA			22 AJNAR SOCIETY VISNAGAR ROAD	INDIA	GUJARAT	MEHSANA	384002	PS0008322			Amount for unclaimed and ur	15.00	03-OCT-2023
VOGESH	VASANTLAL	SHUKLA	VASANTLAL	R	SHUKLA	22 AJNAR SOCIETY VISNAGAR ROAD	INDIA	GUJARAT	MEHSANA	384002	PV0000114			Amount for unclaimed and ur	750.00	03-OCT-2023
RAJESH	KALEKURI		SRINIVASA	RAO		B-236, ONGC NAGAR AT- PALAVASA	INDIA	GUJARAT	MEHSANA	384003		IN301233-IN301233-10		Amount for unclaimed and ur	75.00	03-OCT-2023
RASHMA	MANUJA		NA			C-161, ONGC NAGAR PALAVASNA M	INDIA	GUJARAT	MEHSANA	384003	PR0006607			Amount for unclaimed and ur	15.00	03-OCT-2023
TRABEN	MAHENDRABHAI	PATEL	NA			NAOGARBHAI JORDASS HOUSE NEW	INDIA	GUJARAT	MEHSANA	384101	PT0001238			Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTILAL	TRIBANLAL	SHAH	NA			RAMJI PURA JUNA GANJ BAZAR SID	INDIA	GUJARAT	MEHSANA	384151	PS0007517			Amount for unclaimed and ur	15.00	03-OCT-2023
KIRTIKUMAR	MANILAL	PATEL	MANILAL	PATEL		3/9/1155, KAMRAJ COLONY NEAR K	INDIA	GUJARAT	MEHSANA	384170		IN301485-IN301485-10		Amount for unclaimed and ur	15.00	03-OCT-2023
JASODABEN	KANTILAL	PARMAR	NA			VANKER VAS UNIHA SIDDHPUR MEH	INDIA	GUJARAT	MEHSANA	384170	PJ0002780			Amount for unclaimed and ur	8.00	03-OCT-2023
KASHIRAM	JOTIARAM	PATEL	NA			AMBALIMURADU NEAR VMIYAAMA	INDIA	GUJARAT	MEHSANA	384170	PK0004359			Amount for unclaimed and ur	15.00	03-OCT-2023
NATAVARLAL	SHIVRAMBHAI	PATEL	NA			C/O NARAYANBHAI SHANKERLAL &	INDIA	GUJARAT	MEHSANA	384170	PN0002798			Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNUBHAI	SHANKERLAL	PATEL	NA			C/O SONAL CLOTH CENTER UNJHA	INDIA	GUJARAT	MEHSANA	384170	PV0003102			Amount for unclaimed and ur	15.00	03-OCT-2023
HIDAYATKHAN	NASIBKHAN	MOGAL	NA			MOGAL VAS AT & POST VARVADA D	INDIA	GUJARAT	MEHSANA	384215	PH0002545			Amount for unclaimed and ur	30.00	03-OCT-2023
VIKTAMKUMAR	KASHIRAM	PATEL	NA			VIJAY VAS AT & POST VARVADA DI	INDIA	GUJARAT	MEHSANA	384215	PV0003557			Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	RAMESH	PATEL	NA			KESHAV NIVAS NAGINPARU AT & P	INDIA	GUJARAT	MEHSANA	384220	PK0003951			Amount for unclaimed and ur	15.00	03-OCT-2023
RANMALBHAI	BAVABHAI	SINDHAV	NA			AT&PO-BILIYA TA-SAMI DI-PATAN.	INDIA	GUJARAT	MEHSANA	384240		IN300343-IN300343-20		Amount for unclaimed and ur	750.00	03-OCT-2023
THAKORLAL	CHUNILAL	GANDHI	NA			STATE HOSPITAL SANTRAMPUR PAN	INDIA	GUJARAT	MEHSANA	384260	PT0001170			Amount for unclaimed and ur	15.00	03-OCT-2023
MINABEN	KANUBHAI	PATEL	NA			PANCHOLI PADO QUNGDI GATE PAT	INDIA	GUJARAT	MEHSANA	384265	PM0004428			Amount for unclaimed and ur	15.00	03-OCT-2023
THAKKAR	PRAVINABEN	SURESHKUMAR	NA			C/O M/S VISHWAS INVESTMENT 13	INDIA	GUJARAT	MEHSANA	384265	PT0001319			Amount for unclaimed and ur	15.00	03-OCT-2023
LILABEN	HALAJI	DEVADA	NA			NEAR DR JAYENDRA SONI HOSPITAL	INDIA	GUJARAT	MEHSANA	384266	PL0002962			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHCHANDR	TRIVEDI		NA			7-1-22 LOTESHWAR ROAD CHACHA	INDIA	GUJARAT	MEHSANA	384266	PR0004788			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	VIJAY	SHAH	VIJAY	JITENDRAKUMAR	SHAH	26, CHANDANPARK SOCIETY, STATI	INDIA	GUJARAT	MEHSANA	384315		IN302461-IN302461-10		Amount for unclaimed and ur	15.00	03-OCT-2023
DAHAYABHAI	SENDHIDAS	PATEL	SENDHIDAS			36 MAHALAXMI SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384315		C12019101-12019101-0		Amount for unclaimed and ur	57.00	03-OCT-2023
ARVINDKUMAR	RASIKLAL	PARIKH	RASIKLAL			TAMBOLISHERI, VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		PA0002032		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHNABEN	BHAGWANBHAI	PATEL	NA			14 AMBIKA NAGAR SOCIETY MEHJA	INDIA	GUJARAT	MEHSANA	384315	PK0005062			Amount for unclaimed and ur	30.00	03-OCT-2023
SURYABEN	CHANDULAL	PATEL	NA			65 JAWAHAR SOCIETY TO VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PS0010017			Amount for unclaimed and ur	15.00	03-OCT-2023
BHIKHALAL	J	JOSHI	NA			POSHI DAWAKHANA AT DABHAD TA	INDIA	GUJARAT	MEHSANA	384328	PB0002815</					

MODI	CHIMANLAL	DHABALDAS	NA				MATOR STATION ROAD VADNAGAR	INDIA		GUJARAT	MEHSANA		384355	PM0004867			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNILKUMAR	CHHOTABHAI	PATEL	NA				RAPALI EMPORIUM ATION ROAD TL	INDIA		GUJARAT	MEHSANA		384502	PS0007818			Amount for unclaimed and ur	15.00	03-OCT-2023
BABUBHAI	MANABHAI	PATEL	NA				3 A PARTH SOCIETY 2 ANGOLA ROAD	INDIA		GUJARAT	PALANPUR		385001		C12033200-12033200		Amount for unclaimed and ur	225.00	03-OCT-2023
MADHUBEN	MAJETHIA		NA				C/O C B JOSHI BUESHWAR COLONY	INDIA		GUJARAT	PALANPUR		385001	PM0004236			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	JAGDISH	SHAH	JAGDISH	AMRITLAL	SHAH		KRISHANA NAGAR NR RLY CROSSING	INDIA		GUJARAT	PALANPUR		385002	PM0003987			Amount for unclaimed and ur	750.00	03-OCT-2023
KANTILAL	MANILAL	PATEL	NA				C 2 2 SIPU COLONY DANTIWAD B K	INDIA		GUJARAT	PALANPUR		385505	PK0004040			Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITABEN	PATEL		NA				C/8/1 SIPU COLONY DANTIWADA TA	INDIA		GUJARAT	PALANPUR		385505	PS0007446			Amount for unclaimed and ur	15.00	03-OCT-2023
PARAGBHAI	DANABHAI	MAKWANA	NA				GUJ AGRICULTURAL UNIVERSITY QJ	INDIA		GUJARAT	PALANPUR		385506	PP0003796			Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	SHAH		NA				GADH PALANPUR N GUJARAT	INDIA		GUJARAT	PALANPUR		385515	PS0008320			Amount for unclaimed and ur	15.00	03-OCT-2023
GANESHBHAI	UMABHAI	PATEL	UMABHAI	PATEL			AT AND POST CHANGVADA VIA KAN	INDIA		GUJARAT	PALANPUR		385520		IN301321-IN301321-10		Amount for unclaimed and ur	1.00	03-OCT-2023
MAFATLAL	BHIKHABHAI	PANCHAL	NA				NEAR HATHI KHANA LATI BAZAR BA	INDIA		GUJARAT	PALANPUR		385535	PM0004244			Amount for unclaimed and ur	15.00	03-OCT-2023
NAYNA	NAGARDAS	DOSHI	NAGARDAS	JETHALAL	DOSHI		SONI BAZAR, DISA	INDIA		GUJARAT	PALANPUR		385535	PN0000648			Amount for unclaimed and ur	375.00	03-OCT-2023
SUDHIR	S	THAKUR	NA				PARSIVAS GANDHI CHOWK DISA	INDIA		GUJARAT	PALANPUR		385535	PS0007742			Amount for unclaimed and ur	15.00	03-OCT-2023
MOTILAL	SHANABHAI	MISTRY	SHANABHAI	PRABHUDAS	MISTRY		PIJ BHAGOL TEKRA FALIA NADIAD	INDIA		GUJARAT	NADIAD		387001		IN300636-IN300636-30		Amount for unclaimed and ur	750.00	03-OCT-2023
PARVEEN	KUMAR	GUPTA	NA				C/O M/S MUKESH ENTERPRISES 2/3	INDIA		DELHI	NEW DELHI		110002	PP0004147			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	BHATNAGAR	NA				HINDUSTRAN LEVER LTD EXPRESS B	INDIA		DELHI	NEW DELHI		110002	PP0004276			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	DHARIWAL	RIKHAB	CHAND	DHARIWAL			TIMES GROUP BAHADUR SHAH ZAF	INDIA		DELHI	NEW DELHI		110002	PR0002372			Amount for unclaimed and ur	750.00	03-OCT-2023
R	GOPAL	KRISHNAN	NA				3-G TYPPE IV N S FLATS MINTO ROA	INDIA		DELHI	NEW DELHI		110002	PR0004482			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAVTAR	TYAGI		NA				447 CHATTALAL MAIN GALI BAHAR	INDIA		DELHI	NEW DELHI		110002	PR0004734			Amount for unclaimed and ur	15.00	03-OCT-2023
R	N	SEN	NA				C/O ASHOK LEYLAND LTD TEL BLDG	INDIA		DELHI	NEW DELHI		110002	PR0005019			Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	MAHENDRU		NA				75 MAHABAT KHAN ROAD NEW DEL	INDIA		DELHI	NEW DELHI		110002	PR0005167			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJU	SAHGAL		NA				D 93 THOMPSON ROAD NEW DELHI	INDIA		DELHI	NEW DELHI		110002	PR0005174			Amount for unclaimed and ur	15.00	03-OCT-2023
RATTAN	SEN	MEHTA	NA				TATA CONSTLANCY SERVICE 4TH FL	INDIA		DELHI	NEW DELHI		110002	PR0005480			Amount for unclaimed and ur	45.00	03-OCT-2023
RAJIV	MEHTA		NA				MADAN INVESTMENTS 4TH FLOOR	INDIA		DELHI	NEW DELHI		110002	PR0005823			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	GUPTA		NA				3749 KUCHA PARMANAND DARYA	INDIA		DELHI	NEW DELHI		110002	PR0006154			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	GUPTA	NA				C 76 MINTO ROAD COMPLEX OPP RA	INDIA		DELHI	NEW DELHI		110002	PR0006310			Amount for unclaimed and ur	30.00	03-OCT-2023
RAVI	MALHOTRA		NA				C-220 MINTO ROAD COMPLEX NEW	INDIA		DELHI	NEW DELHI		110002	PR0006481			Amount for unclaimed and ur	75.00	03-OCT-2023
REETU	JAIN		NA				212 INDERJIT SINGH PALACE X 320	INDIA		DELHI	NEW DELHI		110002	PR0006537			Amount for unclaimed and ur	75.00	03-OCT-2023
SURENDRA	KUMAR	AGGARWAL	RAMESHWAR	DASS	AGGARWAL		3208 KUCHA TAAR CHAND DARYA G	INDIA		DELHI	NEW DELHI		110002	PS0005562			Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHAND	AGGARWAL	NA				P O MAHESH SUBHASH & ASSOCIAT	INDIA		DELHI	NEW DELHI		110002	PS0007057			Amount for unclaimed and ur	30.00	03-OCT-2023
SHASHI	MANDIL		NA				C/O B L GUPTA HOUSE NO 3166 KU	INDIA		DELHI	NEW DELHI		110002	PS0007543			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KUMAR	VERMA	NA				4783/23 DARYA GANI NEW DELHI	INDIA		DELHI	NEW DELHI		110002	PS0007570			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	PURI		NA				15-E MAHABAT KHAN ROAD OFF RO	INDIA		DELHI	NEW DELHI		110002	PS0007825			Amount for unclaimed and ur	15.00	03-OCT-2023
SNJAY	BHARGAVA		NA				11 NETAJI SUBHASH MARG DARYAG	INDIA		DELHI	NEW DELHI		110002	PS0008102			Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	PRAKASH	MEHENDRU	NA				75 MAHABAT KHAN ROAD NEW DEL	INDIA		DELHI	NEW DELHI		110002	PS0008196			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAIENDRA	KUMAR	SETH	NA				40 BHARAT RAM ROAD DARYA GAN	INDIA		DELHI	NEW DELHI		110002	PS0008263			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEETAL	SAHNI		NA				BLOCK II/10/4 NEW MANTO ROAD	INDIA		DELHI	NEW DELHI		110002	PS0008365			Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER		NA				2353 GALI AMBIAWALI KUCHA CHE	INDIA		DELHI	NEW DELHI		110002	PS0008481			Amount for unclaimed and ur	15.00	03-OCT-2023
SLDESH	SEHGEL		NA				D 93 THOMPSON ROAD NEW DELHI	INDIA		DELHI	NEW DELHI		110002	PS0008518			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	JAIN		NA				4741/23 ANSARI ROAD DARYA GAN	INDIA		DELHI	NEW DELHI		110002	PS0008522			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	JIAN		NA				PARAS JAIN & ASSOCIATES CHARTER	INDIA		DELHI	NEW DELHI		110002	PS0009458			Amount for unclaimed and ur	15.00	03-OCT-2023
SUMER	CHAND	GUPTA	NA				3776-6 NIRMAL MARKET DARYA GA	INDIA		DELHI	NEW DELHI		110002	PS0009705			Amount for unclaimed and ur	30.00	03-OCT-2023
SUNITA	BOTHRRA		NA				C-2401 OBEROI GARDENS THAKUR	INDIA		MUMBAI	MAHARASHTRA		400101	PS0008825			Amount for unclaimed and ur	15.00	03-OCT-2023
SARFRAZ	AHMED	SIDDIQUI	NA				C/O MRF LIMITED 3/4 ASAF ALI ROA	INDIA		DELHI	NEW DELHI		110002	PS0010246			Amount for unclaimed and ur	30.00	03-OCT-2023
SUBHASH	CHAND		NA				SHAKTI SHARE SERVICE 4/9 ASAF	INDIA		DELHI	NEW DELHI		110002	PS0010384			Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUAMR	DHUPER	NA				PARDEEP KUMAR DHUPER STOCK &	INDIA		DELHI	NEW DELHI		110002	PS0010503			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	BOTHRRA		NA				C-2401 OBEROI GARDENS THAKUR	INDIA		MUMBAI	MAHARASHTRA		400101	PS0010593			Amount for unclaimed and ur	45.00	03-OCT-2023
SUSHMA	BAJAJ		NA				WANDERS PHARMACUTICALS 107	INDIA		DELHI	NEW DELHI		110002	PS0010604			Amount for unclaimed and ur	30.00	03-OCT-2023
SRI	MOHAN	LALJAIN	NA				210 211 IJS PALACE 320 MAIN BAZA	INDIA		DELHI	NEW DELHI		110002	PS0010622			Amount for unclaimed and ur	75.00	03-OCT-2023
SUSHIL	A	GUPTA	NA				SAHLI ASSOCIATES CHAMBER NO 23	INDIA		DELHI	NEW DELHI		110002	PS0010734			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	SHARMA		NA				PRABHAT INVESTMENTS MEMBER	INDIA		DELHI	NEW DELHI		110002	PS0010825			Amount for unclaimed and ur	15.00	03-OCT-2023
URVASHI	ARYA		NA				2965 KUCHA NEEL KANTH DARYA GA	INDIA		DELHI	NEW DELHI		110002	PV0001061			Amount for unclaimed and ur	30.00	03-OCT-2023
VINAY	KRISHEN	MALHOTRA	NA				83 DARYA GANI NEW DELHI	INDIA		DELHI	NEW DELHI		110002	PV0002858			Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNU	HARI	GUPTA	NA				SRI PUSA NEW DELHI	INDIA		DELHI	NEW DELHI		110002	PV0003097			Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWANATH	AGARWALLA		NA				NO-183, CARIAPPA MARG SAINIK FA	INDIA		DELHI	NEW DELHI		110062	PV0003674			Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	DIWAN		NA				4 DR AMBEDKAR STADIUM DELHI	INDIA		DELHI	NEW DELHI		110002	PV0003916			Amount for unclaimed and ur	15.00	03-OCT-2023
AMARJIT	SINGH		GURMUKH	SINGH			37 LODHI ESTATE NEW DELHI	INDIA		DELHI	NEW DELHI		110003	PA0000347			Amount for unclaimed and ur	375.00	03-OCT-2023
ANJU	PATHAK		NA				F-145 B K DUTTA COLONY NEW DEL	INDIA		DELHI	NEW DELHI		110003	PA00003785			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	SOM	CHATURVEDI	NA				D-1/2 RABINDRA NAGAR NEAR KHA	INDIA		DELHI	NEW DELHI		110003	PA00003826			Amount for unclaimed and ur	60.00	03-OCT-2023
ASHOK	KUMAR	DHAWAN	NA				9/10 RAILWAY COLONY SEWA NAGA	INDIA		DELHI	NEW DELHI		110003	PA00003844			Amount for unclaimed and ur	60.00	03-OCT-2023
ANIMA	PANJIA		NA				C/O S R PANJIA BHARAT ALUMINIUM	INDIA		DELHI	NEW DELHI		110003	PA00003875			Amount for unclaimed and ur	30.00	03-OCT-2023
AJO	MAJUMDER		NA				C/O R N MAJUMDER SUIT NO C 202	INDIA		DELHI	NEW DELHI		110003	PA00003877			Amount for unclaimed and ur	15.00	03-OCT-2023
ARJAN	KUMAR	BHATIA	NA				A/21/70 LODHI COLONY NEW DELHI	INDIA		DELHI	NEW DELHI		110003	PA00003885			Amount for unclaimed and ur	30.00	03-OCT-2023
ARUN	GOEL		NA				C/O V K GOEL B 105 PRAGATI VIHAR	INDIA		DELHI	NEW DELHI		110003	PA00004747			Amount for unclaimed and ur	30.00	03-OCT-2023
SHAMBHU	NATH	JAJODIA	NA				45 CANAL STREET SREEBHUMI CALC	INDIA		WEST BENGAL	KOLKATA		700048	PS0007489			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYDEB	GOSWAMI		NA				UNITED COMMERCIAL BANK B T ROA	INDIA		WEST BENGAL	KOLKATA		700050	PJ0002991			Amount for unclaimed and ur	15.00	03-OCT-2023
SUJATA	SARKAR		NA				31 D GUPTA LANE CALCUTTA	INDIA		WEST BENGAL	KOLKATA		700050	PS0007749			Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAR	DEO	TOLASARIA	NA				KOYLAVIHAR VASUNDHARA BLOCK	INDIA		WEST BENGAL	KOLKATA		700052	PK0004074			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	HAZRA		AMIT	HAZRA			776 BLOCK P NEW ALIPORE, CALCUT	INDIA		WEST BENGAL	KOLKATA		700053	PA0000737			Amount for unclaimed and ur	375.00	03-OCT-2023
ATCHUTARAMAR	REKAPALLY		NA				103 H BLOCK F NEW ALIPORE CALC	INDIA		WEST BENGAL	KOLKATA		700053	PA00004235			Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	KAPOOR	NA				549 BLOCK N NEW ALIPUR CALCUTT	INDIA		WEST BENGAL	KOLKATA		700053	PA00004417			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	TULSIAN	NA				NYLOPLAST INDUSTRIES 2 TARPAN	INDIA		WEST BENGAL	KOLKATA		700053	PA00004738			Amount for unclaimed and ur	15.00	03-OCT-2023
NAWAL	KISHORE		NA				C/O RASOI LIMITED 1 STATION ROA	INDIA		WEST BENGAL	KOLKATA		700053	PN0002825			Amount for unclaimed and ur	15.00	03-OCT-2023
NRIPENDRANATH	DAS	GUPTA	NA				135 NEW ALIPUR BLOCK G CALCUTT	INDIA		WEST BENGAL	KOLKATA		700053	PN0003076			Amount for unclaimed and ur	15.00	03-OCT-2023
PIYUSH	PACHISIA		L	SAMPAT	LAL		171 HARI DAS DAW ROAD, CALCUTT	INDIA		WEST BENGAL	KOLKATA		700053	PP0002177			Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	CHAND	DUJARI	NA				5-B BASANT VIHAR 17/S BLOCK A N	INDIA		WEST BENGAL	KOLKATA		700053	PP0004174			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	DAS	SACHDEVA	NA				675 B BLOCK O NEW ALIPORE CALC	INDIA		WEST BENGAL	KOLKATA		700053	PR0005203			Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	BHAMA																		

BIMAL	SINGH	BHUTORIA	NA			P 39 CIT SCHEME VIM CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	PB0003173		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYASRI	CHOUDHURY		NA			B6/3 ISWARCHANDRA NIBAS 68/1 B	INDIA	WEST BENGAL	KOLKATA	700054	PJ0002822		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	KOTHARI		NA			FLAT NO 12 SATYAM P-230 C I T RO	INDIA	WEST BENGAL	KOLKATA	700054	PL0002945		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMILA	DEVI	NAHAR	NA			C/O MODERN PAINTS WORKS 242/2	INDIA	WEST BENGAL	KOLKATA	700054	PP0003945		Amount for unclaimed and ur	15.00	03-OCT-2023
SNAJAY	KULANI		NA			P/214 C I T SHCME VI/M CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	PS0007996		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DWIVEDI		NA			B R S X BLOCK 10 FLAT 15 17 BAGM	INDIA	WEST BENGAL	KOLKATA	700054	PU0001197		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	TALUKDER		NA			47 BANGUR AVENUE BLOCK B CALC	INDIA	WEST BENGAL	KOLKATA	700055	PR0004899		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBAL	CHANDRA	BHAR	NA			P 192 BLOCK C BANGUR AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700055	PS0007683		Amount for unclaimed and ur	15.00	03-OCT-2023
AVTAR	KRISHNA	NANDA	NA			S S F 19 TEXMACO ESTATE BELGHAR	INDIA	WEST BENGAL	KOLKATA	700056	PA0004250		Amount for unclaimed and ur	15.00	03-OCT-2023
ACHALA	RANI	SAHA	NA			C/O RAMESH CH SAHA JAGATPUR P	INDIA	WEST BENGAL	KOLKATA	700059	PA0004292		Amount for unclaimed and ur	15.00	03-OCT-2023
DURGA	PADA	PALIT	NA			PO PRAFULLA KANNAN KRISHNAPUR	INDIA	WEST BENGAL	KOLKATA	700059	PD0003525		Amount for unclaimed and ur	15.00	03-OCT-2023
GOURANGA	CHANDRA	SAHA	NA			JAGATPUR PO ASWININAGAR CALC	INDIA	WEST BENGAL	KOLKATA	700059	PG0002198		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	GUPTA		NA			C/O SADAKA & ASSOCIATES C/A INF	INDIA	WEST BENGAL	KOLKATA	700059	PS0007381		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHANSUKUMAR	DASGUPTA		NA			60 NARAYANATALA ROAD PO DESH	INDIA	WEST BENGAL	KOLKATA	700059	PS0008534		Amount for unclaimed and ur	15.00	03-OCT-2023
DEBASHIS	CHAKRABARTY		NA			48/304 PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PD0003395		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	KUMAR	JAIN	NA			185/3 BRAHMO SAMAJ ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700060	PJ0003154		Amount for unclaimed and ur	15.00	03-OCT-2023
NITI	CHAKRABARTY		NA			48/304 PARNASRE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PN0003065		Amount for unclaimed and ur	15.00	03-OCT-2023
SACHI	BHUSAN	CHAKRABARTY	NA			48/304 PARNASRE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PS0008037		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVENDU	CHAKRABARTY		NA			48/304 PARNASRE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PS0008383		Amount for unclaimed and ur	15.00	03-OCT-2023
SUVASISH	CHAKRAVORTY		NA			48/304 CENTRAL GOVT QTS PARNAS	INDIA	WEST BENGAL	KOLKATA	700060	PS0008708		Amount for unclaimed and ur	15.00	03-OCT-2023
TAPAN	KUMAR	DUTTA	NA			C/O MRS SNIGDHA DUTTA STATE BA	INDIA	WEST BENGAL	KOLKATA	700063	PT0001062		Amount for unclaimed and ur	15.00	03-OCT-2023
AMBARISH	SAHA		NA			BLOCK B-2/7 LABONY ESTATE SALT L	INDIA	WEST BENGAL	KOLKATA	700064	PA0003986		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	SEN	NA			B/4 FLAT NO 3 SECTOR I SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	PA0004125		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIYA	GOPAL	HAWER	NA			BLOCK DA/169 SECTOR I SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	PA0004376		Amount for unclaimed and ur	15.00	03-OCT-2023
BUL	BUL	GHOSH	NA			AB 36 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PB0002881		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARUCHANDRA	MITRA		NA			AD 133 SALT LAKE CITY SECTOR 1 CA	INDIA	WEST BENGAL	KOLKATA	700064	PC0001865		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIDEEPSAN	GUPTA		NA			A-1/3 LABONY ESTATE SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700064	PJ0002945		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALADEVI	NAHATA		NA			AE-780 SLAT LAKE CITY SECTOR 1 CA	INDIA	WEST BENGAL	KOLKATA	700064	PK0003971		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJANTA	MAJUMDER		HIMANSHU	B	MAJUMDER	CB 71 SECTOR I, SALT LAKE, KOLKAT	INDIA	WEST BENGAL	KOLKATA	700064	PS0006610		Amount for unclaimed and ur	375.00	03-OCT-2023
SUSHILA	DEVI	MANTRI	NA			CB-120 SALT LAKE CITY SECTOR 1 CA	INDIA	WEST BENGAL	KOLKATA	700064	PS0009593		Amount for unclaimed and ur	15.00	03-OCT-2023
TARAPADA	MUKHERJEE		LATE	BHABENDRANATH	MUKHERJEE	DA-99 SALT LAKE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PT0000127		Amount for unclaimed and ur	375.00	03-OCT-2023
CAPT	AJAYKUMAR	PANDIT	NA			154 JODHPURD PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068	PC0001800		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAWTAR	IJANWAR		NA			14A GARIAHAT ROAD (WEST) CALC	INDIA	WEST BENGAL	KOLKATA	700068	PR0005656		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	JITENDRA	SHAH	NA			YAKIL KHADKI KANSARA BAZAR NADI	INDIA	GUJARAT	NADIAD	387001	PA0003992		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESHCHANDRAN	SHAH		NA			6 UMED NAGAR SOCIETY NANA KUM	INDIA	GUJARAT	NADIAD	387001	PD0003504		Amount for unclaimed and ur	15.00	03-OCT-2023
DINABEN	KIRITKUMAR	SHAH	NA			CICM SHAH KANTHARIA CHAKLA NA	INDIA	GUJARAT	NADIAD	387001	PD0003965		Amount for unclaimed and ur	75.00	03-OCT-2023
HEMAL	MANISH	TALATI	NA			MOTI TALATI POLE MADHI CHAKALA	INDIA	GUJARAT	NADIAD	387001	PH0002727		Amount for unclaimed and ur	15.00	03-OCT-2023
INDUBHAI	RAJIBHAI	PATEL	NA			MOTA PORE NEAR MADHI NADIAD	INDIA	GUJARAT	NADIAD	387001	PI0000900		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRAVADAN	MANEKAL	SHAH	NA			GANESH KHADKI PUNIT SHERI PADA	INDIA	GUJARAT	NADIAD	387001	PI0000982		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	MAHENDRASHIN	RAO	NA			KANTHARIA CHAKLA NR SURAJRAM	INDIA	GUJARAT	NADIAD	387001	PJ0003409		Amount for unclaimed and ur	60.00	03-OCT-2023
JIGNESH	P	SHAH	NA			NANI KADIWAD DUMRAL BAZAR N	INDIA	GUJARAT	NADIAD	387001	PJ0003470		Amount for unclaimed and ur	15.00	03-OCT-2023
KOMALBEN	KANAIYALAL	PAIKH	NA			NAGAR KOI NANEK BHULAS POLE N	INDIA	GUJARAT	NADIAD	387001	PK0004854		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASBEN	BHASKERBHAI	PATEL	NA			3/359 AMRUT NIVAS DIWALI POLE N	INDIA	GUJARAT	NADIAD	387001	PK0005221		Amount for unclaimed and ur	15.00	03-OCT-2023
MANIBHAI	BHAILAL	BHAIDESAI	NA			6 AMBICA BHUVAN BEH SHITAL TAL	INDIA	GUJARAT	NADIAD	387001	PM00004311		Amount for unclaimed and ur	8.00	03-OCT-2023
MANUBHAI	H	MISTRY	NA			C/O DR DEEPAK H MISTRY SIPAI WA	INDIA	GUJARAT	NADIAD	387001	PM00004388		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	KHAMBHOJA		NA			PRABHU KRUPA BAPUGI DESAI STRE	INDIA	GUJARAT	NADIAD	387001	PN0002855		Amount for unclaimed and ur	15.00	03-OCT-2023
PATEL	REKHABEN	DAHYABHAI	PATEL	DAHYABHAI	FAKIRBHAI	15, DIVYAADARPAN SOCIETY, NANA	INDIA	GUJARAT	NADIAD	387001	PP0000386		Amount for unclaimed and ur	435.00	03-OCT-2023
PURAV	DINESHCHANDRA	SHAH	NA			6 UMED NAGAR SOCIETY NANA KUM	INDIA	GUJARAT	NADIAD	387001	PP0004317		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	M	PATEL	NA			RAM FALIU BEHIMAL PADU POLE NA	INDIA	GUJARAT	NADIAD	387001	PP0004674		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHABEN	DAHYABHAI	PATEL	NA			15 DIVYADARPAN SOC NANA KUM	INDIA	GUJARAT	NADIAD	387001	PR0004081		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESHBHAI	CHIMANLAL	SHAH	NA			C/5 BHAVNA FLAT COLLEGE ROAD N	INDIA	GUJARAT	NADIAD	387001	PR0004782		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHIKA	INDUBHAI	PATEL	NA			MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0005048		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	PATWA		NA			RAGUNATHJINI POLE AHMEDABDI	INDIA	GUJARAT	NADIAD	387001	PR0005649		Amount for unclaimed and ur	75.00	03-OCT-2023
SAIFEE	J	FATEHI	NA			2/20 VISHWANAGAR FLATS AMDAV	INDIA	GUJARAT	NADIAD	387001	PS0010517		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATKUMAR	H	HASMUKHLAL	SONI	NA		PARASKVI MEHMEDABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PB0002797		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	THAKER	NA			VADARAVAD HOLI CHAKLA HEHMED	INDIA	GUJARAT	NADIAD	387130	PR0004597		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDABEN	HASMUKHLAL	SONI	NA			PARASKVI MEHMEDABAD KHEDA	INDIA	GUJARAT	NADIAD	387130	PS0007530		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHIPA	HARMANBHAI	PATEL	HARMANBHAI	PRABHUDAS	PATEL	C/O HARMANBHAI P PATEL, MAV K	INDIA	GUJARAT	NADIAD	387310	PP0001411		Amount for unclaimed and ur	375.00	03-OCT-2023
AMBALAL	PATEL		NA			LIMDE CHOWKA GUJARAT AT & PO	INDIA	GUJARAT	NADIAD	387370	PA0004923		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	M	PATEL	NA			15 RAJKAMAL SOCIETY UTTARSAND	INDIA	GUJARAT	NADIAD	387370	PA0005548		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDAN	SOMESHWAR	VYAS	SOMESHWAR	CHHAGANLAL	VYAS	JALUNDH, TQ KHAMBHAT, DT KHED	INDIA	GUJARAT	KHEDA	387400	PM0001891		Amount for unclaimed and ur	600.00	03-OCT-2023
AMITA	BEN	HARSHADKUMAR				SHREEKRISHNA PARK SOC. NO.39 P	INDIA	GUJARAT	KHEDA	387630	PA0005285		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDRA	KUMAR	DPATEL	NA			ANGILA POLE KATHLAL VIA NADIAD	INDIA	GUJARAT	KHEDA	387630	PD0003810		Amount for unclaimed and ur	15.00	03-OCT-2023
HASUMATI	BHOGILAL	PATEL	NA			C/O DR P K PATEL COMMUNITY HEA	INDIA	GUJARAT	MEHSANA		PH0002396		Amount for unclaimed and ur	15.00	03-OCT-2023
ARPITA	OMPRAKASH	ARORA	OMPRAKASH	GURUDUTT	ARORA	14, GURUMIYA KRUPA DAYABHAI P	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	150.00	03-OCT-2023
ANSUYA	PUNAMBHAI	PATEL	NA			1 DARSHANA INDRAPURI SOCIETY N	INDIA	GUJARAT	ANAND	388001	PA0004079		Amount for unclaimed and ur	15.00	03-OCT-2023
BHURABHAI	AMBALAL	PATEL	NA			RAGUVIR NAGAR SOCIETY OPP GOP	INDIA	GUJARAT	ANAND	388001	PB0003381		Amount for unclaimed and ur	30.00	03-OCT-2023
BHARATKUMAR	S	PATEL	NA			GROWTH INVESTMENT SERVICES 6	INDIA	GUJARAT	ANAND	388001	PB0003402		Amount for unclaimed and ur	30.00	03-OCT-2023
BIPINBHAI	GORDHAN	BHAIPATEL	NA			SWARGA BUNGLOW B/H M B PATEL	INDIA	GUJARAT	ANAND	388001	PB0003495		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYALAL	RAMJI	MORJALAR	NA			SARDAR PATEL COLONY AMUL DAIR	INDIA	GUJARAT	ANAND	388001	PD0003393		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJLAL	BAVBHAI	JYANI	NA			VETERINARY COLLEGE QUARTER C/2	INDIA	GUJARAT	ANAND	388001	PD0003471		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSHAD	DAHYABHAI	PARMAR	NA			H NO 68/15 NAGPIRWALA VORANI	INDIA	GUJARAT	ANAND	388001	PH0002237		Amount for unclaimed and ur	15.00	03-OCT-2023
JENITH	RAJINIKANT	PATEL	NA			MOTA ADAH SARKARVADO ANAND	INDIA	GUJARAT	ANAND	388001	PJ0003387		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALESHKUMAR	CHAUDHARY		NA			18 VAIBHAR SOCIETY BEHIND ANKA	INDIA	GUJARAT	ANAND	388001	PK0004298		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	DEVI		NA			15, RUBU COCOAKI' NR VEDHSHALA	INDIA	GUJARAT	ANAND	388001	PK0004624		Amount for unclaimed and ur	120.00	03-OCT-2023
MAHENDRA	A	PATEL	AMBALAL	S	PATEL	16A-SARVODAYA SOCIETY, AMUL D	INDIA	GUJARAT	ANAND	388001	PM0000393		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHENDRA	SINGH		NA			13 B NALANDA 2 NEAR TOWN HALL	INDIA	GUJARAT	ANAND	388001	PM0005459		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	SINGH		NA			13 B NALANDA SOCIETY NEAR TOW	INDIA	GUJARAT	ANAND	388001	PM0005639		Amount for unclaimed and ur	15.00	03-OCT-2023
NARANDRA	P	SUKHERIA	NA			23 KONARK SOCIETY NEAR NEW RAJ	INDIA	GUJARAT	ANAND	388001	PN0003217		Amount for unclaimed and ur	15.00	03-OCT-2023
P	RAJAGOPALAN		NA			ESTATE OFF I I M VASTRAPUR AHME	INDIA	GUJARAT	ANAND	388001	PP0004809		Amount for unclaimed and ur	15.00	03-OCT-2023
SABIRSHA	ROSHANSHA	DIWAN	NA			MATRUBHUMI SOCIETY POLSAN RO	INDIA	GUJARAT	ANAND	388001	PS0010482		Amount for unclaimed and ur	15.00	03-OCT-2023

THAKKAR	SHASHIKANT	VRAJLAL	NA			JAY JALARAM TRAMS CO BEHIND SA	INDIA	GUJARAT	ANAND	388001	PT0001286		Amount for unclaimed and ur	105.00	03-OCT-2023
GEBABHAI	G	PATEL	NA			C/O MAGANBHAI G PATEL OLD C 10	INDIA	GUJARAT	ANAND	388110	PG0002479		Amount for unclaimed and ur	60.00	03-OCT-2023
GULAB	DEVI	BENGANI	NA			C/O SHREE CHAND BENGANI 98	INDIA	WEST BENGAL	KOLKATA	700069	PG0002213		Amount for unclaimed and ur	15.00	03-OCT-2023
JAMES	THOMAS		NA			SOUTH INDIAN BANK LTD PB NO-12	INDIA	WEST BENGAL	KOLKATA	700069	PI0002952		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	CHAND	BENGANI	NA			9 B ESPLANADE ROW EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PS0008397		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	DEVI	KHANDALIA	NA			43 SIR HARI RAM GOENKA STREET C	INDIA	WEST BENGAL	KOLKATA	700070	PB0003037		Amount for unclaimed and ur	15.00	03-OCT-2023
GANGA	DEVI	TAPADIA	NA			60 B RATAN SARKAR GARDEN ST CA	INDIA	WEST BENGAL	KOLKATA	700070	PG0002119		Amount for unclaimed and ur	15.00	03-OCT-2023
PANNA	LAL	JAJU				C/O RAJESH KUMAR RAJIVE KUMAR	INDIA	WEST BENGAL	KOLKATA	700070	PP0004121		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAWTAR	RATHI		BUDHMAL	RATHI		C/O BALLABHDASS DAGA, 22 KALAK	INDIA	WEST BENGAL	KOLKATA	700070	PP0002329		Amount for unclaimed and ur	75.00	03-OCT-2023
RADHESHYAM	AGARWAL		NA			C/O RAJESH KUMAR RAJIVE KUMAR	INDIA	WEST BENGAL	KOLKATA	700070	PR0005044		Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	GOENKA		NA			70 NALANI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PR0005445		Amount for unclaimed and ur	15.00	03-OCT-2023
SIPRA	SEAL		S	L	SEAL	44 SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS0003979		Amount for unclaimed and ur	135.00	03-OCT-2023
SHAKUNTALA	DEVI	KAREL	NA			17/2B LAL MADHAV MUKHERJEE LA	INDIA	WEST BENGAL	KOLKATA	700070	PS0007475		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANARAYAN	AGARWAL		NA			C/O RAJESH KUMAR 51/3/2A STRAN	INDIA	WEST BENGAL	KOLKATA	700070	PS0008223		Amount for unclaimed and ur	15.00	03-OCT-2023
AMSTAR	INVESTMENTS	PVTLTD	NA			C I CENTRE FLAT NO 1A 13TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700071	PA0003865		Amount for unclaimed and ur	45.00	03-OCT-2023
ASHOK	KUMAR	CHOUDHARY	NA			C/O NELLI MARLA JUTE MILLS CO LT	INDIA	WEST BENGAL	KOLKATA	700071	PA0004193		Amount for unclaimed and ur	15.00	03-OCT-2023
MONA	EXPORTS	PRIVATELIMITED	NA			CHATTERJEE INTERNATIONAL CENTR	INDIA	WEST BENGAL	KOLKATA	700071	PM0005617		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAS	KR	CHATTERJEE	NA			C/O GTC INDUSTRIES LTD 1/2 LORD	INDIA	WEST BENGAL	KOLKATA	700071	PP0004190		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	RATAN	SONTHALIA	K	D	SONTHALIA	9B LORD SINHA ROAD, "MONICA" 5	INDIA	WEST BENGAL	KOLKATA	700071	PR0002394		Amount for unclaimed and ur	750.00	03-OCT-2023
SWAPNA	CHATTERJEE		NA			C/O GTC INDUSTRIES LTD 1/2 LORD	INDIA	WEST BENGAL	KOLKATA	700071	PS0008712		Amount for unclaimed and ur	15.00	03-OCT-2023
SWAPAN	PAUL		NA			ICI INDIA LIMITED MARKETING PAI	INDIA	WEST BENGAL	KOLKATA	700071	PS0009030		Amount for unclaimed and ur	15.00	03-OCT-2023
V	P	GUPTA	NA			12 STEPHEN COURT 18 A PARK STR	INDIA	WEST BENGAL	KOLKATA	700071	PV0003142		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	KUMAR	TULSIAN	NA			20 CHANDNI CHOWK STREET 4TH FL	INDIA	WEST BENGAL	KOLKATA	700072	PD0003663		Amount for unclaimed and ur	105.00	03-OCT-2023
JUZAR	S	KOTHARI	NA			67-B METCALF STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PI0003048		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	DEVI	TULSIAN	NA			THE MAKESWORTH ENTERPRISES 2	INDIA	WEST BENGAL	KOLKATA	700072	PI0003221		Amount for unclaimed and ur	45.00	03-OCT-2023
MANJU	PODDAR		NA			C/O SRI S K AGRAWAL P/45 KHAIRU	INDIA	WEST BENGAL	KOLKATA	700072	PM0004340		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITPAL	SINGH		HARBANS	SINGH		2 CHOWRINGHEE APPROACH, CALC	INDIA	WEST BENGAL	KOLKATA	700072	PP0001256		Amount for unclaimed and ur	375.00	03-OCT-2023
VIJAY	KUMAR	SONI	NA			USHA MARTIN INDUSTRIES LTD 14	INDIA	WEST BENGAL	KOLKATA	700072	PV0003234		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITA	JAIN		NA			C/O M/S VIMO PHARMA 45 RABIND	INDIA	WEST BENGAL	KOLKATA	700073	PA0003994		Amount for unclaimed and ur	15.00	03-OCT-2023
BHORUKA	INVESTMENTS	PVTLTD	NA			P-4 NEW C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PB0003015		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR	JAYASWAL	NA			RAJENDRA CHATRA BHAWAN 34 A	INDIA	WEST BENGAL	KOLKATA	700073	PD0003291		Amount for unclaimed and ur	15.00	03-OCT-2023
HABIB	AHMAD		NA			C/O VIDYASAGAR COTTON MILLS LT	INDIA	WEST BENGAL	KOLKATA	700073	PH0002306		Amount for unclaimed and ur	15.00	03-OCT-2023
JALARAM	MEHTA		NA			C/O CALCUTTA PAPER ROLLS MFG C	INDIA	WEST BENGAL	KOLKATA	700073	PI0002755		Amount for unclaimed and ur	15.00	03-OCT-2023
JAHGIR	ALAM	FAROOQUI	NA			SEVENTH FLOOR P-16 NEW C I T RO	INDIA	WEST BENGAL	KOLKATA	700073	PI0002935		Amount for unclaimed and ur	15.00	03-OCT-2023
KESAR	CHORARIA		RATANLAL	CHORARIA		C/O SHRI RATANLAL CHORARIA M/S	INDIA	WEST BENGAL	KOLKATA	700073	PK0000929		Amount for unclaimed and ur	300.00	03-OCT-2023
MAHENDRA	KUMAR	CHORDIA	NA			C/O INDUSTRIAL TRANSPORT SERV	INDIA	WEST BENGAL	KOLKATA	700073	PM0000430		Amount for unclaimed and ur	300.00	03-OCT-2023
MAHAL	CHAND	SINGHI	NA			10 NAHATA HOSIERY TARA CHAND	INDIA	WEST BENGAL	KOLKATA	700073	PM0004253		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	LAL	NAHATA	NA			16 TARACHAND DUTTA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PM0004780		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KEJRIWAL		NA			C/O GARG & GOEL 95 A CHITRANJAM	INDIA	WEST BENGAL	KOLKATA	700073	PR0005131		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJEET	NAHATA		NA			16 TARACHAND DUTTA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700073	PR0005311		Amount for unclaimed and ur	15.00	03-OCT-2023
REETA	SANGANERIA		NA			52 ZAKERIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PR0005516		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	KUMAR	AGRAWAL	NA			O MAHABIR PRASAD SUREKA MAND	INDIA	WEST BENGAL	KOLKATA	700073	PS0007699		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAN	MONDAL		NA			779/2 JAWPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700074	PB0003222		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDEO	AGARWAL		NA			15 NAGAR BAZAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700074	PV0003420		Amount for unclaimed and ur	30.00	03-OCT-2023
AMALKANTI	CHAKRABORTY		NA			21 LAKE EAST 4TH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	PA0004346		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTA	KUMAR	SAHA	NA			C/19 EAST RAJAPUR P O SANTOSHPI	INDIA	WEST BENGAL	KOLKATA	700075	PI0002809		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJIT	SINGH	SONI	NA			166/37 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	PS0007908		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRANATH	BAGCHI		AMARENDRA	KUMAR	BAGCHI	56/1 VIVEKANANDA SARANI KOLKA	INDIA	WEST BENGAL	KOLKATA	700078	PN0000397		Amount for unclaimed and ur	375.00	03-OCT-2023
SUKANTA	SEN	GUPTA	NA			42 NAZIR BAGAN PO HALV CALCUT	INDIA	WEST BENGAL	KOLKATA	700078	PS0007755		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVI	CHAKRAVORTY		NA			C/O J K CHAKRAVORTY 3NO B N GH	INDIA	WEST BENGAL	KOLKATA	700085	PD0003558		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	AGARWAL		NA			C/O S K SINGHANIA & CO 19 A CH	INDIA	WEST BENGAL	KOLKATA	700087	PR0005124		Amount for unclaimed and ur	15.00	03-OCT-2023
SABITRI	DEVI	AGARWALA	NA			C/O S K SINGHANIA & CO 19 A CH	INDIA	WEST BENGAL	KOLKATA	700087	PS0008034		Amount for unclaimed and ur	15.00	03-OCT-2023
TARABEN	R	PATEL	NA			NEW D-3 GUJARAT AGRIL UNIVERTS	INDIA	GUJARAT	ANAND	388110	PT0001300		Amount for unclaimed and ur	75.00	03-OCT-2023
GOVINDBHAI	MEPABHAI	TILVA	MEPABHAI	GANGIBHAI	TILVA	PLOT 709 GANGAMAIYA OPP FZI M	INDIA	GUJARAT	ANAND	388120		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	03-OCT-2023
DHANUBEN	PATEL		NA			B 4 UNIVERSITY COLONY VALLABH	INDIA	GUJARAT	ANAND	388120	PD0003260		Amount for unclaimed and ur	15.00	03-OCT-2023
HIMMATBHAI	PATEL		NA			B 4 UNIVERSITY COLONY VALLABH	INDIA	GUJARAT	ANAND	388120	PH0002279		Amount for unclaimed and ur	15.00	03-OCT-2023
TUSHAR	CHANDRA	HASMUKHLALSH	NA			MAHAVIR JAIN VIDYALAYA POST BO	INDIA	GUJARAT	ANAND	388120	PT0001304		Amount for unclaimed and ur	53.00	03-OCT-2023
HARISH	CHANDULAL	SEVAK	NA			CHHAGANJII STREET NEAR LAXMIJI	INDIA	GUJARAT	ANAND	388225		C12038200-12038200-4	Amount for unclaimed and ur	15.00	03-OCT-2023
HARBHAJAN	SINGH	SITAL	NA			29, TIRTH BUNGALOWS II B/H GCET	INDIA	GUJARAT	ANAND	388315	PH0002191		Amount for unclaimed and ur	15.00	03-OCT-2023
NAILESHKUMAR	RAMANBHAI	PATEL	PATEL	R	PURSOTTAMBHAI	KAKA S KHADKI, NEAR HAVELI P O	INDIA	GUJARAT	ANAND	388315	PN0000121		Amount for unclaimed and ur	900.00	03-OCT-2023
PRATAPBHAI	MANJIBHAI	KATARA	MANJIBHAI			SARDAR NAGAR SOCIETY PLOT NO 1	INDIA	GUJARAT	ANAND	388325		C12013200-12013200-4	Amount for unclaimed and ur	394.00	03-OCT-2023
BHUMIKABEN	SUBHASHCHAND	SHAH	NA			C/O CHHOTALAL DAMODAR DAS SH	INDIA	GUJARAT	ANAND	388440	PB0003515		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHBHAI	MANIBHAI	PATEL	NA			14 ANKUR SOCIETY PREM VIDEO W	INDIA	GUJARAT	ANAND	388450	PR0006445		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	GUPTA	NA			C/48 GEB COLONY DHUVARAN THER	INDIA	GUJARAT	ANAND	388610	PS0010394		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRAT	LAL	HIRALALPATEL	NA			VAYNA PADO MOCHIWAD ROAD KH	INDIA	GUJARAT	ANAND	388620	PA0004721		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRATLAL	HIRALAL	PATEL	NA			VYVNOPADO MOOHIWAD CAMBAY	INDIA	GUJARAT	ANAND	388620	PA0005109		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	B	SHAH	PATANGSHINI POLE, KHANBHAT DI	INDIA	GUJARAT	ANAND	388620	PD0000647		Amount for unclaimed and ur	870.00	03-OCT-2023
JAGDISH	PURSHOTAM	DASPATEL	NA			PATEL STREET DISTT KAIRA GUJAR	INDIA	GUJARAT	ANAND	388620	PI0003319		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTILAL	MAGANLAL	SATPANTHI	NA			NAKARAT NI POLE KHAMBHAT OPP	INDIA	GUJARAT	ANAND	388620	PK0004039		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	DANTARA		NA			CHOKSHI NI POLE KHAMBHAT CAM	INDIA	GUJARAT	ANAND	388620	PK0004313		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	CHIMANLALSONI	NA			TYPE REPAIR NARSING PRENANAND	INDIA	GUJARAT	GODHRA	389000	PR0005906		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPAK	GANDHI	JASHVANTLAL				MAHAVIR JAIN SOCIETY GODHRA P	INDIA	GUJARAT	GODHRA	389001	PD0002444		Amount for unclaimed and ur	405.00	03-OCT-2023
INDIRABEN	SREECHAND	BASVANI	NA			BHAGVATI NVANS DHANKAWAD PAN	INDIA	GUJARAT	GODHRA	389001	PI0000892		Amount for unclaimed and ur	15.00	03-OCT-2023
JASVANTLAL	CHHAGANLAL	GANDHI	CHHAGANLAL	D	GANDHI	MAHAVIR JAIN SOCIETY, GODHRA	INDIA	GUJARAT	GODHRA	389001	PI0000392		Amount for unclaimed and ur	675.00	03-OCT-2023
KAMESH	RAMAN	LALSHAH	NA			OPP INDINE GAS AGENCY NAWA BA	INDIA	GUJARAT	GODHRA	389001	PK0004813		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJKUMAR	DAVE		NA			44 KUAHUM VIVEK NAGAR BHURAV	INDIA	GUJARAT	GODHRA	389001	PP0003792		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDIR	JASVANT	LALSHAH				NEAR MAHAVIR JAIN SOCIETY GOD	INDIA	GUJARAT	GODHRA	389001	PS0009536		Amount for unclaimed and ur	30.00	03-OCT-2023
SHABHIR	AZIZBHAI	CHUNAWALA	AZIZBHAI	A	CHUNAWALA	BURHANI SOCIETY STATION ROAD	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-4	Amount for unclaimed and ur	188.00	03-OCT-2023
BHAVYNABEN	K	SHAH	KANUBHAI	M	SHAH	17 CHETNA SOCIETY OPP ASHIRWA	INDIA	GUJARAT	GODHRA	389151	PB0000792		Amount for unclaimed and ur	675.00	03-OCT-2023
AMRIT	LAL	JAIN	NA			25 SHREEJI KRUPA SOCIETY BEH	INDIA	GUJARAT	GODHRA	389350	PA0004385		Amount for unclaimed and ur	15.00	03-OCT-2023
NILESH	PRANJIVAN	SHAH	NA			IRRIGATION PROJ SUADN 3 DEO CO	INDIA	GUJARAT	GODHRA	389350	PN0002865		Amount for unclaimed and ur	15.00	03-OCT-2023

TUSHARBHAI	V	SHAH	NA			A/4 STATE BANK COLONY NEW CHHINDIA	GUJARAT	VADODARA	390000	PT0001290		Amount for unclaimed and ur	30.00	03-OCT-2023
ARVIND	MANSUKHLAL	KAMDAR	NA			SARDAR BHUVAN LANE VAIDYA GALINDIA	GUJARAT	VADODARA	390001	PA0004147		Amount for unclaimed and ur	15.00	03-OCT-2023
ANANT	G	DIGHE	NA			8TH AJANTHA APARTMENTS DANDINDIA	GUJARAT	VADODARA	390001	PA0004396		Amount for unclaimed and ur	15.00	03-OCT-2023
ABHAKU	A	DIGHE	NA			8TH AJANTHA APARTMENTS DANDINDIA	GUJARAT	VADODARA	390001	PA0004443		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KELKAR		NA			KELKAR BLDG NEAR M C HIGH SCHINDIA	GUJARAT	VADODARA	390001	PA0004498		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	HIRALAL	SHAH	HIRALAL	RATANCHAND	SHAH	40 EJANESH SOCIETY, R V DESAI ROINDIA	GUJARAT	VADODARA	390001	PB0000580		Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDRAKANT	PATEL		NA			9/A ASHOK COLONY NR JAYRATNA BNDIA	GUJARAT	VADODARA	390001	PC0001844		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAVADAN	PATEL		NA			7071 G S I C TOWNSHIP FERTILIZER INDIA	GUJARAT	VADODARA	390001	PC0001854		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMISH	V	PANDYA	NA			JAGDISH BLDG OPP BANK OF BAROINDIA	GUJARAT	VADODARA	390001	PD0003273		Amount for unclaimed and ur	15.00	03-OCT-2023
JASUBEN	DAVE		BHALCHANDRA	T	DAVE	C/O DR B T DAVE, CONSULTANT PHYINDIA	GUJARAT	VADODARA	390001	PJ0000372		Amount for unclaimed and ur	750.00	03-OCT-2023
JAYDEV	PATEL					HANUMAN FALIA BHUTADIZAPA BAINDIA	GUJARAT	VADODARA	390001	PJ0002823		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	MOTIBHAI	MITRA	NA			5 ANAND SOCIETY PROF MANEKRAINDIA	GUJARAT	VADODARA	390001	PM0002876		Amount for unclaimed and ur	480.00	03-OCT-2023
MOHINIBEN	TAMBOLI		BHAILABHAI	TAMBOLI		SAHAJANAND BHUVAN NANITAMBINDIA	GUJARAT	VADODARA	390001	PM0003806		Amount for unclaimed and ur	75.00	03-OCT-2023
MEENA	SURESH	PARALKAR	NA			28 CHANDRA NAGAR SOCIETY NAGGINDIA	GUJARAT	VADODARA	390001	PM0004746		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	JASHBHAI	PATEL	NA			YOGI KRUPA SARDAR BHAVANS LANINDIA	GUJARAT	VADODARA	390001	PM0002768		Amount for unclaimed and ur	15.00	03-OCT-2023
NATVARLAL	DEVSHANKER	DAVE	NA			GHEE KANTA ROAD OPP RAM VIHARINDIA	GUJARAT	VADODARA	390001	PN0002803		Amount for unclaimed and ur	15.00	03-OCT-2023
NITA	NATVERLAL	SHAH	NA			H/162 YAMUNA NIWAS SHIYAPURAINDIA	GUJARAT	VADODARA	390001	PN0003106		Amount for unclaimed and ur	30.00	03-OCT-2023
PARSUTTAMBHAI	PATEL		NA			9/A ASHOK COLONY NR JAYRATNA BNDIA	GUJARAT	VADODARA	390001	PP0003827		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPABEN	NATVARLAL	DAVE	NA			GHEE KANTA ROAD OPP RAM VIHARINDIA	GUJARAT	VADODARA	390001	PP0004070		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	DESAI		MANOHARDAS	DESAI		68 B URMI SOCIETY, AKOTA ROAD BINDIA	GUJARAT	VADODARA	390001	PR0001530		Amount for unclaimed and ur	375.00	03-OCT-2023
RATILAL	S	SHAH	NA			SANTOSH MAHAVIR COLONY PALACINDIA	GUJARAT	VADODARA	390001	PR0004837		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	AGARWAL		NA			C/O S K SINGHANIA & CO 19 A CHOVINDIA	WEST BENGAL	KOLKATA	700087	PS0008084		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	KRISHNA	AGARWALA	NA			C/O S K SINGHANIA & CO 19 A CHOVINDIA	WEST BENGAL	KOLKATA	700087	PS0008398		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJINDER	BHASIN		NA			W/O D S BHASIN PUNJAB & SIND BAININDIA	WEST BENGAL	KOLKATA	700087	PT0001161		Amount for unclaimed and ur	15.00	03-OCT-2023
ASIM	KUMAR	CHANDA	NA			P-322 LAKE TOWN BLOCK A FLAT NQINDIA	WEST BENGAL	KOLKATA	700089	PA0004600		Amount for unclaimed and ur	15.00	03-OCT-2023
BIRENDRA	KUMAR	DUTTA	NA			P-212 BLOCK B FLAT NO 2 LAKE TOWINDIA	WEST BENGAL	KOLKATA	700089	PB0003059		Amount for unclaimed and ur	15.00	03-OCT-2023
DEV	RANJAN	SIRCAR	NA			63 BLOCK B LAKE TOWN CALCUTTA INDIA	WEST BENGAL	KOLKATA	700089	PD0003421		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	KHEDWAL		NA			C/O SITA RAM SHARMA SOM SADAININDIA	WEST BENGAL	KOLKATA	700089	PP0003881		Amount for unclaimed and ur	15.00	03-OCT-2023
CHINMOY	SAHA		NA			C/O GOPI SMRITI SAUDHA 68/1/A MINDIA	WEST BENGAL	KOLKATA	700090	PC0002023		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRENDRA	CHANDRA	PAL	NA			K 4/4 KARUNAMOYEE HOUSING ESTINDIA	WEST BENGAL	KOLKATA	700091	PD0003475		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPANKAR	PAL		NA			CJ 231 SECTOR II SALT LAKE CALCUTINDIA	WEST BENGAL	KOLKATA	700091	PD0003509		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISHA	MUKHERJEE		NA			K 1/1 KARUNAMOYEE, SALT LAKE, CAININDIA	WEST BENGAL	KOLKATA	700091	PM0002666		Amount for unclaimed and ur	750.00	03-OCT-2023
MADHAV	FOMRA		NA			AH 211 TANK NO 7 SECTOR 2 SALTINDIA	WEST BENGAL	KOLKATA	700091	PM0005713		Amount for unclaimed and ur	300.00	03-OCT-2023
NANI	BALA	PAL	NA			CJ 231 SECTOR II SALT LAKE CALCUTINDIA	WEST BENGAL	KOLKATA	700091	PN0002947		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	ROYCHOWDHURY		NA			5/13 BIJOYGARH CALCUTTA INDIA	WEST BENGAL	KOLKATA	700092	PC0001947		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHABLAL	KARMAKER		NA			A/7 AURA BINDA PARK P O PURBA BNDIA	WEST BENGAL	KOLKATA	700093	PK0004073		Amount for unclaimed and ur	15.00	03-OCT-2023
RITEN	MANDAL		SANATAN	MANDAL		C/O MR SANATAN MANDAL DAKSHINDIA	WEST BENGAL	KOLKATA	700093	PR0002818		Amount for unclaimed and ur	900.00	03-OCT-2023
ALI	HUSEIN		NA			WATERLOO STREET 2ND FLOOR ST NINDIA	WEST BENGAL	KOLKATA	700099	PA0004333		Amount for unclaimed and ur	15.00	03-OCT-2023
SIJBHANKAR	MUKHERJEE		NA			AD-384 KRISHNAPORE RABINDRAPAININDIA	WEST BENGAL	PARGANAS KOLKATA	700101	PS0008478		Amount for unclaimed and ur	15.00	03-OCT-2023
KALYANI	ROY		NA			SATELLITE MANOR, FLAT NO.405 A ININDIA	WEST BENGAL	PARGANAS KOLKATA	700102	PK0003958		Amount for unclaimed and ur	15.00	03-OCT-2023
GYAN	PRAKASH	SHAW	NA			O SHAW'S ELECTRIC COL EZRA ST SHINDIA	WEST BENGAL	PARGANAS KOLKATA	700105	PG0002084		Amount for unclaimed and ur	15.00	03-OCT-2023
NITYA	RANJAN	DAS	NIRANJAN	DAS		MILANGARH P.O.-NATAGARH DISTTINDIA	WEST BENGAL	PARGANAS KOLKATA	700113		IN302898-IN302898-10	Amount for unclaimed and ur	30.00	03-OCT-2023
KIRTI	SHETH		NA			3 NATBAR DUTTA ROW P MUCHIPAININDIA	WEST BENGAL	PARGANAS KOLKATA	700120	PK0004117		Amount for unclaimed and ur	15.00	03-OCT-2023
MONA	SALDANHA		NA			MAWAB ABDUR RAHMAN ST CALCUIINDIA	WEST BENGAL	PARGANAS KOLKATA	700160	PM0004806		Amount for unclaimed and ur	15.00	03-OCT-2023
BIRENDRA	NATH	RAI	NA			I C OF INDIA C A BRANCH EENS MANINDIA	WEST BENGAL	KOLKATA		PB0002859		Amount for unclaimed and ur	15.00	03-OCT-2023
AVA	POLLEY		GOPAL	DAS	POLLEY	43 DESHPRAN SASMAL ROAD, HOWINDIA	WEST BENGAL	HOWRAH	711101	PA0001456		Amount for unclaimed and ur	375.00	03-OCT-2023
ANJANA	BISWAS		NA			C/O SITANGSHU BISWAS ADVOCATEINDIA	WEST BENGAL	HOWRAH	711101	PA0004070		Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	PAUL		NA			22 NETAI CHARAN DUTTA LANE HOWINDIA	WEST BENGAL	HOWRAH	711101	PB0002849		Amount for unclaimed and ur	15.00	03-OCT-2023
BIRENDRA	PRASAD	SINGH	NA			28 G T ROAD HOWRAH INDIA	WEST BENGAL	HOWRAH	711101	PB0003060		Amount for unclaimed and ur	15.00	03-OCT-2023
DHAN	RAJ	SHAH	NA			9/3 GIRISH BANERJEE HOME KALI BAININDIA	WEST BENGAL	HOWRAH	711101	PD0003588		Amount for unclaimed and ur	15.00	03-OCT-2023
GOKARAN	KUMAR	SHOREWALA	NA			44/45 KINGS ROAD HOWRAH INDIA	WEST BENGAL	HOWRAH	711101	PG0002177		Amount for unclaimed and ur	15.00	03-OCT-2023
GOP	KRISHNA	KHETAN	NA			26 MECKENZIO CANE HOWRAH INDIA	WEST BENGAL	HOWRAH	711101	PG0002364		Amount for unclaimed and ur	15.00	03-OCT-2023
JHARNA	MOOKERJEE		NA			66 HRIDAY KRISHNA BANERJEE LANINDIA	WEST BENGAL	HOWRAH	711101	PJ0002848		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	GUPTA	NA			2/2 RISHI BANKIM CHANDRA ROAD INDIA	WEST BENGAL	HOWRAH	711101	PG0005117		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	SINGHI		NA			C/O SITA RAM SINGHI 50 BON BEHAINDIA	WEST BENGAL	HOWRAH	711101	PS0007352		Amount for unclaimed and ur	15.00	03-OCT-2023
SITANGSHU	BISWAS		NA			18, NILMANI MULLICK LANE HOWRAININDIA	WEST BENGAL	HOWRAH	711101	PS0007633		Amount for unclaimed and ur	15.00	03-OCT-2023
SANKAR	RAY		NA			16 JADU MUKHERJEE LANE KADAMTINDIA	WEST BENGAL	HOWRAH	711101	PS0009236		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	GOEL	NA			C/O SURESH KUMAR AGARWAL 11/INDIA	WEST BENGAL	HOWRAH	711101	PS0009308		Amount for unclaimed and ur	15.00	03-OCT-2023
GITIKA	MUKHERJEE		NA			30 RAMMOHON MUKHERJEE LANE SINDIA	WEST BENGAL	HOWRAH	711102		IN300263-IN300263-10	Amount for unclaimed and ur	38.00	03-OCT-2023
BIMAL	KANT	SARAWAGI	NA			SHREE APARTMENTS 138 G T ROAD INDIA	WEST BENGAL	HOWRAH	711102	PB0003188		Amount for unclaimed and ur	45.00	03-OCT-2023
PANCHU	SINGH		NA			40 ATINDRA MUKHERJEE PO SHIBPINDIA	WEST BENGAL	HOWRAH	711102	PP0003780		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	MUKHERJEE		NA			16/1 ONKARMAL JETIA ROAD P O B INDIA	WEST BENGAL	HOWRAH	711103	PC0001836		Amount for unclaimed and ur	15.00	03-OCT-2023
ASIT	BARAN	DUTTA	NA			15/7, KALABAGAN LANE P O SANTRAININDIA	WEST BENGAL	HOWRAH	711104	PA0004229		Amount for unclaimed and ur	15.00	03-OCT-2023
SOUMYA	KANTI	DALUI	NA			ARVINDRA ROAD PO SANTRAGACHINDIA	WEST BENGAL	HOWRAH	711104	PS0010487		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	LAKHOTIA		TSWAR	DAS	DAGA	C/O KISHAN LAL LAKHOTIA, 77, SANINDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-4	Amount for unclaimed and ur	300.00	03-OCT-2023
RAM	GOPAL	SONTHALIA	SRI	R	LSONTHALIA	C/O R SONTHALIA 121 J N MUKHERJINDIA	WEST BENGAL	HOWRAH	711107	PGAB0100875		Amount for unclaimed and ur	8.00	03-OCT-2023
RAM	GOPAL	SONTHALIA	NA			121 J N MUKHERJI ROAD IST FLOOR INDIA	WEST BENGAL	HOWRAH	711107	PRO005208		Amount for unclaimed and ur	8.00	03-OCT-2023
AMIKABH	AGARWAL		NA			6/1 M.M MOOKERJEE ROAD P/O BAININDIA	WEST BENGAL	HOWRAH	711201	PA0004978		Amount for unclaimed and ur	30.00	03-OCT-2023
HARI	RAM	AGAWAL	NA			6/1 M.M MOOKERJEE ROAD P/O BAININDIA	WEST BENGAL	HOWRAH	711201	PH0002528		Amount for unclaimed and ur	15.00	03-OCT-2023
KONIKA	SINHA		NA			10, PADMINI, JUHU VERSOVA LININDIA	WEST BENGAL	HOWRAH	711201	PK0004430		Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	KUMAR	MASKARA	LATE	S	SMASKARA	27/2/B DHARM TALLA ROAD BELUR INDIA	WEST BENGAL	HOWRAH	711202	PGAB0100288		Amount for unclaimed and ur	30.00	03-OCT-2023
SHARDABEN	MANILAL	SHAH	MANILAL	BAPULAL	SHAH	SULTANPURA, SHASTRIS LANE, GHAININDIA	GUJARAT	VADODARA	390001	PS0001467		Amount for unclaimed and ur	375.00	03-OCT-2023
SHIVJIRO	SHANKERRAO	PATIL	NA			N C JOSHI RAM NIVAS JUMOBET DAINDIA	GUJARAT	VADODARA	390001	PS0007579		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLABEN	A	RANA	NA			283 MAHAJAN LANE RAOPURA BARINDIA	GUJARAT	VADODARA	390001	PS0008818		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMALABEN	BHATT		NA			C/O K D BHATT SHIYAPURH RAOPURINDIA	GUJARAT	VADODARA	390001	PV0003027		Amount for unclaimed and ur	15.00	03-OCT-2023
HITESH	B	PATEL	RAOJIBHAI	PATEL		133 SARDAR NAGAR SOCIETY CHHAININDIA	GUJARAT	VADODARA	390002	PGAB0100713		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	S	PATIL	SATAGAUDA	K	PATIL	46 N V HALL, MENS UNIVERSITY, CAINDIA	GUJARAT	VADODARA	390002	PP0000821		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJNIKANT	C	SHAH	NA			TAILOR BUILDING CHAMPA GALI FAINDIA	GUJARAT	VADODARA	390002	PR0004643		Amount for unclaimed and ur	15.00	03-OCT-2023
RUBY	GOSWAMI		NA			77 SEVA SAMAJ SOCIETY FATEGUNJ INDIA	GUJARAT	VADODARA	390002	PR0005418		Amount for unclaimed and ur	15.00	03-OCT-2023
SALIL	DESAI		NA			DR MRS RAJAL LUGAM DESAI DR SAINDIA	GUJARAT	VADODARA	390002	PS0007266		Amount for unclaimed and ur	15.00	03-OCT-2023
SNEH	LATA	NANDWANA	NA			31 MUKTI DHAM SOC CHANNI JAKAININDIA	GUJARAT	VADODARA	390002	PS0008449		Amount for unclaimed and ur	15.00	03-OCT-2023

SHANTABEN	M	PATEL	NA			C/O MR S D PATEL NEAR DELUXE SO	INDIA	GUJARAT	VADODARA	390002	PS0009336		Amount for unclaimed and ur	15.00	03-OCT-2023
THOMAS	VADAYA	DEVASIA	NA			F-4 SONALIKA APARTMENTS FATEG	INDIA	GUJARAT	VADODARA	390002	PT0001098		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJANIKANT	PARIKH		NA			FB-26 ALEMBCI COLONY ALEMBCI P	INDIA	GUJARAT	VADODARA	390003	PR0004571		Amount for unclaimed and ur	15.00	03-OCT-2023
HARESHKUMAR	GORDHANDAI	SHAH	NA			SWAPNA OPP SWAMI NARAYAN SO	INDIA	GUJARAT	VADODARA	390004	PH0002198		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	BHAJAN	SINGH	NA			1A RAILWAY STAFF COLLEGE PRENIS	INDIA	GUJARAT	VADODARA	390004	PH0002337		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYRAM	BAHI	SDesai	NA			HARI NIVAS 6 GOYAGATE SOCIETY P	INDIA	GUJARAT	VADODARA	390004	PI0003099		Amount for unclaimed and ur	30.00	03-OCT-2023
MANGALABEN	VITHALDAS	SHROFF	VITHALDAS	J	SHROFF	B/7 SHREE SOCIETY, NEW KHANDER	INDIA	GUJARAT	VADODARA	390004	PM0000721		Amount for unclaimed and ur	375.00	03-OCT-2023
RUSTOM	M	DABOO	NA			85-D RAILWAY COLONEY PRATAP N	INDIA	GUJARAT	VADODARA	390004	PR0004416		Amount for unclaimed and ur	45.00	03-OCT-2023
HAMIR	M	PATEL	NA			19 BARODA PEOPLES CO H SOC ALK	INDIA	GUJARAT	VADODARA	390005	PH0002310		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPAA	VINAYCHANDA	SANGHVI	NA			3 DILARAM BUNGLOW ALKAPURI V	INDIA	GUJARAT	VADODARA	390005	PK0003953		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUMBEN	AMIN		NA			104 MURTNAGAR NEAR BASIL SCH	INDIA	GUJARAT	VADODARA	390005	PK0004206		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUBEN	CHANDRAKANT	THAKKAR	CHANDRAKANT	B	THAKKAR	2 A NEHA APARTMENT, R C DUTT R	INDIA	GUJARAT	VADODARA	390005	PM0002423		Amount for unclaimed and ur	375.00	03-OCT-2023
PRASHANT	SATYENDRAPRAS	PATEL	S			14 SHANTI NAGAR SOCIETY OPP AJI	INDIA	GUJARAT	VADODARA	390007	PP0000945		Amount for unclaimed and ur	750.00	03-OCT-2023
RITA	VINAYCHANDA	SANGHAVI	NA			3 DILARAM BUNGLOW ALKAPURI V	INDIA	GUJARAT	VADODARA	390005	PR0004934		Amount for unclaimed and ur	15.00	03-OCT-2023
T	NIRMALA		NA			38 MANISHAN SOCIETY OIL PADARA	INDIA	GUJARAT	VADODARA	390005	PT0001133		Amount for unclaimed and ur	15.00	03-OCT-2023
USHABEN	RAMESHBHAI	PATEL	RAMESHBHAI	M	PATEL	30B VISHWAS COLONY BEHIND ALK	INDIA	GUJARAT	VADODARA	390005	PU0000325		Amount for unclaimed and ur	375.00	03-OCT-2023
MADHURI	JOSHI		NA			KALUPURA BRAHMINFALIA NEAR RA	INDIA	GUJARAT	VADODARA	390006	PM0004581		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNABEN	R	SHETH	NA			3/15 ELLORA PARK RACE COURSE R	INDIA	GUJARAT	VADODARA	390007	PA0005202		Amount for unclaimed and ur	15.00	03-OCT-2023
DATTATRAY	CHANDULAL	PRADHAN	CHANDULAL	G	PRADHAN	30 HARINAGAR SOCIETY, GOTRI ROA	INDIA	GUJARAT	VADODARA	390007	PD0000163		Amount for unclaimed and ur	375.00	03-OCT-2023
GOVIND	GENDALAL	SOMANI	NA			8 SAVAK NAGAR BEHIND GAUTAM I	INDIA	GUJARAT	VADODARA	390007	PG0002303		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	NANJI	LALAN	NA			SARABHAI CHEMICALS MARKET PLA	INDIA	GUJARAT	VADODARA	390007	PH0002219		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	LAXMICHAND	SHAH	NA			51/A PANCHAMRUT GOTRI ROAD BE	INDIA	GUJARAT	VADODARA	390007	PM0004268		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYANABEN	PARIKH		NA			B/62 GANGA JAMANA SOCIETY SUBI	INDIA	GUJARAT	VADODARA	390007	PM0004402		Amount for unclaimed and ur	15.00	03-OCT-2023
PURNIMA	BHARAT	AMIN	BHARAT	SHNTILAL	AMIN	10 PARISHRAM SOC SUBHANPURA	INDIA	GUJARAT	VADODARA	390007	PP0001309		Amount for unclaimed and ur	375.00	03-OCT-2023
PRATIMA	PARIKH		NA			B/62 GANGA JAMUNA SOCIETY SUBI	INDIA	GUJARAT	VADODARA	390007	PP0004254		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	PRABHULAL	PAREKH	NA			MCHYEVISION INVESTMENTS SUDH	INDIA	GUJARAT	VADODARA	390007	PP0004627		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	LALITSHANKER	SHUKLA	LALITSHANKER	M	SHUKLA	14A NEHRU PARK SOCY, OLD PADRA	INDIA	GUJARAT	VADODARA	390007	PR0000793		Amount for unclaimed and ur	750.00	03-OCT-2023
RUJUTA	DAVE		NA			15/88 ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PR0004965		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRAL	KRISHNALAL	THAKORE	KRISHNALAL	M	THAKORE	16 KINNARY DUPLEX NEAR CITIZEN	INDIA	GUJARAT	VADODARA	390007	PV0001031		Amount for unclaimed and ur	375.00	03-OCT-2023
SUMAN	SRIVASTAVA		S	P	SRIVASTAVA	27 ANANDVAN SOCIETY, NEAR NAVI	INDIA	GUJARAT	VADODARA	390008	PS0002570		Amount for unclaimed and ur	375.00	03-OCT-2023
ANNAPURNI	CHANDRA	SEKARAN	NA			C 87 ONG COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PA0004711		Amount for unclaimed and ur	15.00	03-OCT-2023
ANNARNI	C		NA			C-87 ONGC COLONEY BARODA	INDIA	GUJARAT	VADODARA	390009	PA0004712		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATSINH	BHAGAVANSINGH	GHARIA	NA			198 SHARAD NAGAR SOCIETY TARAS	INDIA	GUJARAT	VADODARA	390009	PB0002801		Amount for unclaimed and ur	15.00	03-OCT-2023
HARESH	CHANDWANI		NA			BLOCK NO E 2E O N G C COLONY BA	INDIA	GUJARAT	VADODARA	390009	PH0002195		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRAKUMA	PUNJIALAL	SHAH	PUNJIALAL	MAGANLAL	SHAH	666 SHARADNAGAR SOCIETY NEAR I	INDIA	GUJARAT	VADODARA	390009	PS0002875		Amount for unclaimed and ur	375.00	03-OCT-2023
SHARMISTHA	CHANDRAKANT	JOSHI	NA			198 SHARAD NAGAR SOCIETY TARAS	INDIA	GUJARAT	VADODARA	390009	PS0007533		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTALA	TIWARI		NA			JYOT-207 O N G C COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PS0009465		Amount for unclaimed and ur	15.00	03-OCT-2023
HARMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	BECHERBHAI		C/O A B INDUSTRIES C-1 796 J D C	INDIA	GUJARAT	VADODARA	390010	PH0000326		Amount for unclaimed and ur	375.00	03-OCT-2023
RANANBEN	RAMSINGH	CHAUHAN	NA			A-142 GAYATRI KRUPA VADASAR R	INDIA	GUJARAT	VADODARA	390010	PH0004819		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHATRASINHJI	VAKHATSINHJI	RATHOD	VAKHATSINHJI	S	RATHOD	SHIVSHAS, 15 DAYALBAD SCTY P O	INDIA	GUJARAT	VADODARA	390011	PK0000540		Amount for unclaimed and ur	375.00	03-OCT-2023
BMILA	DEVI	KAKRANIA	NA			5/4/1 GUHA PARK FLAT NO 4 LILUA	INDIA	WEST BENGAL	HOWRAH	711204	PB0003194		Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	JHUNJHUNWALA		SHYAM	SUNDER	JHUNJHUNWALA	2/9 MIRPURA ROAD, LILUAH, HOW	INDIA	WEST BENGAL	HOWRAH	711204	PI0000384		Amount for unclaimed and ur	810.00	03-OCT-2023
SHAKUNTALA	DEVI		NA			21 RAMINDRA SARANI LILAKH HOWI	INDIA	WEST BENGAL	HOWRAH	711204	PS0009580		Amount for unclaimed and ur	15.00	03-OCT-2023
AJOY	KANTI	BANERJEE	NA			NISCHINDA P O - GHOSEPARA (BALL	INDIA	WEST BENGAL	HOWRAH	711227		IN300327-IN300327-10	Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHU	DAYAL	SINGHANIA	NA			INDUSTRIAL HOUSING ESTATE BLOC	INDIA	WEST BENGAL	HOWRAH	711227	PP0004970		Amount for unclaimed and ur	30.00	03-OCT-2023
TNDRA	BHATTACHARYA		NA			ANDUL PURBAPARA ANDUL MOURI	INDIA	WEST BENGAL	HOWRAH	711302	PT0001108		Amount for unclaimed and ur	15.00	03-OCT-2023
BECHU	RAM	PAN	NA			PO & VILL BURIKHALI WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711310	PB0002752		Amount for unclaimed and ur	15.00	03-OCT-2023
KALYAN	SUNDAR	BERA	PANKAJ	KUMAR	BERA	VILL+ P O + S - SHYAMPUR HOW	INDIA	WEST BENGAL	HOWRAH	711314		IN302898-IN302898-10	Amount for unclaimed and ur	300.00	03-OCT-2023
JILLURRAHAMAN	SEPAY		NA			VILLAG & P O BANHARISH PUR WE	INDIA	WEST BENGAL	HOWRAH	711322	PI0002851		Amount for unclaimed and ur	15.00	03-OCT-2023
LIKAT	ALI	MOLLAH	NA			SEPAY PARA VILL&PO BANHARISHP	INDIA	WEST BENGAL	HOWRAH	711322	PL0002960		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KUMAR		NA			VILL PIRAGRAM P O RAJAJANNA HO	INDIA	WEST BENGAL	CHINSURA	712103	PK0004456		Amount for unclaimed and ur	15.00	03-OCT-2023
MANIK	MAZUMDAR		NA			C/O ARUN KUMAR SUR SUKSANTAN	INDIA	WEST BENGAL	CHINSURA	712103	PM0005815		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	KUNDU		NA			C/O V KUNDU VILL & PO BELOON H	INDIA	WEST BENGAL	CHINSURA	712110	PR0005389		Amount for unclaimed and ur	15.00	03-OCT-2023
QMPRAKASH	KESHARI		CHHOTOO	LAL	KESHARI	31, FERRY GHAT STREET TELINIPARA	INDIA	WEST BENGAL	CHINSURA	712125		IN301250-IN301250-15	Amount for unclaimed and ur	8.00	03-OCT-2023
TARUN	BANERJEE		NA			AF 301 RABINDRAPALLY NO 3A FLO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	PT0001155		Amount for unclaimed and ur	15.00	03-OCT-2023
RANADIP	KUMAR	GHOSH	NA			AUKSHOY NIWAS BARASAT CHAKRA	INDIA	WEST BENGAL	CHINSURA	712136	PR0005299		Amount for unclaimed and ur	15.00	03-OCT-2023
SARBANI	BANERJEE		NA			C/O HARI SADHAN BANERJEE 98/1	INDIA	WEST BENGAL	CHINSURA	712136	PS0009019		Amount for unclaimed and ur	15.00	03-OCT-2023
TAPANKUMAR	SUR		NA			C/O ARUN KUMARSUR SUKSANTAN	INDIA	WEST BENGAL	CHINSURA	712136	PT0001063		Amount for unclaimed and ur	15.00	03-OCT-2023
ANINDYA	BARMAN		NA			27 M C LAHIRI STREET PO SERAMPO	INDIA	WEST BENGAL	CHINSURA	712201	PA0004057		Amount for unclaimed and ur	15.00	03-OCT-2023
DEBASISH	BARMAN		NA			27 M C LAHIRI STREET PO SERAM	INDIA	WEST BENGAL	CHINSURA	712201	PD0003210		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	BHATTACHARYA		NA			44/A PANCHANAN TALA LANE P O	INDIA	WEST BENGAL	CHINSURA	712201	PP0003914		Amount for unclaimed and ur	15.00	03-OCT-2023
SABITRY	PYNE		NA			22 BENIA PARA LANE PO SERAMPOR	INDIA	WEST BENGAL	CHINSURA	712201	PS0007248		Amount for unclaimed and ur	15.00	03-OCT-2023
AJOY	KUMAR	MOHANTY	NA			DALHOUSIE JUTE CO LTD BAIDYABA	INDIA	WEST BENGAL	CHINSURA	712222	PA0003945		Amount for unclaimed and ur	15.00	03-OCT-2023
ANNAPURNA	GOENKA		NA			C/O MR M C GOENKA T H-90 HINDU	INDIA	WEST BENGAL	CHINSURA	712233	PA0004464		Amount for unclaimed and ur	15.00	03-OCT-2023
MIR	JIMMAHESHWARI		NA			3R 33 H.M.COLONY HINDMOTOR H	INDIA	WEST BENGAL	CHINSURA	712233	PM0005087		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHE	SHYAM	JALAN	NA			C/O HINDUSTAN MATORS 2ND CASH	INDIA	WEST BENGAL	CHINSURA	712233	PR0005042		Amount for unclaimed and ur	15.00	03-OCT-2023
RUMA	DAS		NA			42/A SHIB CHANDRA DEB ST PO KON	INDIA	WEST BENGAL	CHINSURA	712235	PR0005583		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBRATA	BASU		NA			BASU MANZIL NABAGRAM C BLOCK	INDIA	WEST BENGAL	CHINSURA	712246	PS0009230		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	JHUNJHUNWALA	NA			26 BANGUR PARK NEAR RADHIKA T	INDIA	WEST BENGAL	CHINSURA	712248	PA0004174		Amount for unclaimed and ur	15.00	03-OCT-2023
LUXMI	DEVI	SOMANY	NA			C/O ASHOK KUMAR SOMANY C/O H	INDIA	WEST BENGAL	CHINSURA	712248	PL0002974		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSPA	SONI		NA			20 BAS TALLA P O RISHRA DIST HO	INDIA	WEST BENGAL	CHINSURA	712248	PP0005190		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	SOMANY		NA			C/O ASHOK KUAMR SOMANY C/O H	INDIA	WEST BENGAL	CHINSURA	712248	PR0004909		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	SOMANY		NA			C/O ASHOK KUMAR SOMANY C/O H	INDIA	WEST BENGAL	CHINSURA	712248	PS0007771		Amount for unclaimed and ur	15.00	03-OCT-2023
ARINDRA	NATH	SAHA	GIRINDRA	NATH	SAHA	NATUNGRAM , BATTALA PO-- MORE	INDIA	WEST BENGAL	CHINSURA	712250		C12044700-12044700-4	Amount for unclaimed and ur	75.00	03-OCT-2023
MIRA	DUTTA		NA			C 5 B UTTARPARA HOUSING COMPL	INDIA	WEST BENGAL	CHINSURA	712258	PM0000438		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	KR	UPADHYAY	MANOJ	UPADHYAY		RLY-QTR-NO-1/0/C LOCO BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-4	Amount for unclaimed and ur	1.00	03-OCT-2023
TAPAN	KANTI	ROY	NA			RADHANAGAR RAMLAL BOSE LANE	INDIA	WEST BENGAL	BURDWAN	713101	PT0001061		Amount for unclaimed and ur	15.00	03-OCT-2023
VANITA	JAIN		NA			32/4 EMEH ANAND VIHAR A ZONE D	INDIA	WEST BENGAL	BURDWAN	713204	PV0003389		Amount for unclaimed and ur	30.00	03-OCT-2023
KAILASH	CHAND	AGARWAL	LATE	SHREE	KRISHNAAGARWAL	S/O SHEEKRISHNA AGARWAL SASAN	INDIA	WEST BENGAL	BURDWAN	713211		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	03-OCT-2023
BULBUL	HALDER		NA			C/O P B ROY RIMJIM D 1/5 SUNITY	INDIA	WEST BENGAL	BURDWAN	713216	PB0003378		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHAS	CHANDRA	SANTORIA	LATE	JHABAR	MULLSANTORIA	C/O -JHABAR MULL SANTORIA, MUN	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and ur	19.00	03-OCT-2023

BANARASI	DEVI		BASUDEO	PRASAD	SAH	C/o Rajeev Kumar Gupta, QR No-F	INDIA	WEST BENGAL	BURDWAN		713304		IN301774-IN301774-10	Amount for unclaimed and ur	75.00	03-OCT-2023
BAISHALI	SANKAR		NA			WEST APCAN GARDEN ASANSOL DT	INDIA	WEST BENGAL	BURDWAN		713304	PB0003512		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	JAIN		NA			C/O V K JAIN FINANCE OFFICER CMFRI	INDIA	WEST BENGAL	BURDWAN		713304	PM0005555		Amount for unclaimed and ur	45.00	03-OCT-2023
TAPAS	SARKAR		NA			INDIAN BANK ASANSOL BRANCH PO	INDIA	WEST BENGAL	BURDWAN		713304	PT0001298		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	GARODIA	NA			KACHARI ROAD P O BARKAR DIST	BINDIA	WEST BENGAL	BURDWAN		713324	PA0005335		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR	GARODIA	NA			KACHARI ROAD P O BARKAR DIST	BINDIA	WEST BENGAL	BURDWAN		713324	PD0003864		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	DEVI	GARODIA	NA			KACHARI ROAD P O BARKAR DIST	BINDIA	WEST BENGAL	BURDWAN		713324	PM0005591		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	GARODIA	NA			KACHARI ROAD P O BARKAR DIST	BINDIA	WEST BENGAL	BURDWAN		713324	PP0004988		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	MANGAL	YADAV	NA			B 5 CO'S MAIN GATE CANTEN WEST	INDIA	WEST BENGAL	BURDWAN		713325	PR0004559		Amount for unclaimed and ur	15.00	03-OCT-2023
NAYANABEN	VASANTBHAI	PATEL	NA			7 REDPARK SOCIETY MANJALPUR N	INDIA	GUJARAT	VADODARA		390011	PN0002832		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	RAMNIKAL	BHATT	RAMNIKAL	M		A 104 KACHANA APARTMENT NEAR	INDIA	GUJARAT	VADODARA		390011	PS0000269		Amount for unclaimed and ur	375.00	03-OCT-2023
SHARDABEN	NANJIBHAI	MISTRY	NANJIBHAI			14 AVDHOOT SOCIETY NEAR VISHV	INDIA	GUJARAT	VADODARA		390011	PS0004066		Amount for unclaimed and ur	375.00	03-OCT-2023
SUDHABEN	SHAH		NA			32-KRUPAL SOCIETY, BEHIND DEEP	INDIA	GUJARAT	VADODARA		390011	PS0009522		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHVANI	KUMAR	SACHDEV	NA			12 OFFICERS QUARTERS AIRFORCE	INDIA	GUJARAT	VADODARA		390014	PA0005493		Amount for unclaimed and ur	15.00	03-OCT-2023
MARUDULABEN	SHAH		NA			2 CD 16 UEB COLONY JAMBUYA BA	INDIA	GUJARAT	VADODARA		390014	PM0005276		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	HGUPTA	NA			E 3-29 VIDYUT NAGAR COLONY OLD	INDIA	GUJARAT	VADODARA		390015	PA0004763		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARGAV	S	MEHTA	NA			VIPUL INVESTMENT 24/D JAVLXMI	INDIA	GUJARAT	VADODARA		390015	PB0003321		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRALEKHA	KAPOOR		C	S	KAPOOR	30 NEEL TERRACE CO-OP HSG SOC	BINDIA	GUJARAT	VADODARA		390015	PC0001071		Amount for unclaimed and ur	750.00	03-OCT-2023
HARJEET	SINGH	CHAHAL	NA			A 42 SHRI HATHIBHAI NAGAR DIWA	INDIA	GUJARAT	VADODARA		390015	PH0002226		Amount for unclaimed and ur	15.00	03-OCT-2023
HIMANSHU	S	MEHTA				VIPUL INVESTMENT 24/D JAYLXMI	INDIA	GUJARAT	VADODARA		390015	PH0002629		Amount for unclaimed and ur	15.00	03-OCT-2023
PALAK	PATEL		YOGENDRA	PATEL		12 SAPTRASHI SOCIETY, OLD PADRA	INDIA	GUJARAT	VADODARA		390015	PP0002260		Amount for unclaimed and ur	180.00	03-OCT-2023
PALAK	Y	PATEL	YOGENDRA	BHAI		12 SAPTRUSHI SOCIETY, OLD PADRA	INDIA	GUJARAT	VADODARA		390015	PP0002261		Amount for unclaimed and ur	180.00	03-OCT-2023
PALAK	YOGENDRA	PATEL	YOGENDRA	BHAI		12 SAPTRUSHI SOCIETY, OLD PADRA	INDIA	GUJARAT	VADODARA		390015	PP0002262		Amount for unclaimed and ur	180.00	03-OCT-2023
RUPAL	ANIL	SHAH	NA			SUGAM APPTS 2ND FLOOR RAJNAG	INDIA	GUJARAT	VADODARA		390015	PR0005830		Amount for unclaimed and ur	45.00	03-OCT-2023
UMESH	VRICHAND	SHAH	VRICHAND	M	SHAH	14 RUPAL PARK BEHIND E S 1 HOSPI	INDIA	GUJARAT	VADODARA		390015	PU0000115		Amount for unclaimed and ur	375.00	03-OCT-2023
BHADRESH	SONI		NA			RAIGURU POLE MANI BHUVAN GEN	INDIA	GUJARAT	VADODARA		390017	PB0002764		Amount for unclaimed and ur	15.00	03-OCT-2023
HASUMATIBEN	P	PATEL	NA			NILKUNJ WADI POMALI FALIA BARO	INDIA	GUJARAT	VADODARA		390017	PH0002255		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDAN	V	PATEL	NA			BHOTWADA WADI BARODA GUJARA	INDIA	GUJARAT	VADODARA		390017	PM0005126		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTILAL	SHAH		MULUKCHAND	SHAH		6 ANAND PARK SOCIETY O/S PANIG	INDIA	GUJARAT	VADODARA		390017	PS0001357		Amount for unclaimed and ur	375.00	03-OCT-2023
BABULAL	HANSRAJ	BHUT	HANSRAJ	G	BHUT	30 BUDHDHDEV COLONY, KARELI BA	INDIA	GUJARAT	VADODARA		390018	PB0000096		Amount for unclaimed and ur	375.00	03-OCT-2023
PRITI	PRAVIN	THAKKAR	NA			9 A AYODHYA NAGAR SOCIETY KARE	INDIA	GUJARAT	VADODARA		390018	PP0004302		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTA	INDUBHAI	PATEL	NA			17 ATUL PARK SOCIETY KARELI BAG	INDIA	GUJARAT	VADODARA		390018	PS0007355		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGITA	A	SHAH	NA			91 AMBALAL PARK 1ST FLOOR KARE	INDIA	GUJARAT	VADODARA		390018	PS0009617		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRISH	TRIVIKRAM	KUSURKAR	TRIVIKRAM	VITHAL	KUSURKAR	A-6 INDRAPRASTH SOC, KAMLA NA	INDIA	GUJARAT	VADODARA		390019		C13016700-13016700	Amount for unclaimed and ur	150.00	03-OCT-2023
HEMLATA	DWARKADAS	SHAH	NA			A-22 ADHAR SOCIETY WAGHODIA R	INDIA	GUJARAT	VADODARA		390019	PH0002267		Amount for unclaimed and ur	15.00	03-OCT-2023
SARASWATI	RASIKLAL	MEHTA	RASIKLAL	TOKARSHI	MEHTA	101 ASHOKA APARTMENTS NEAR	INDIA	GUJARAT	VADODARA		390020	PS0005317		Amount for unclaimed and ur	750.00	03-OCT-2023
SUDHABEN	KANUBHAISONI		NA			C/104 BADRI KEDAR APARTMENT HA	INDIA	GUJARAT	VADODARA		390022	PS0009950		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRTIKUMAR	RAMNLAL	DESAI	NA			9 DIVYALOK SOCIETY PART I OPP SA	INDIA	GUJARAT	VADODARA		390023	PK0005205		Amount for unclaimed and ur	15.00	03-OCT-2023
VARSHABEN	R	PATEL	NA			AT & POO BORBAR TA DABHOI DI	BINDIA	GUJARAT	VADODARA		391107	PV0003710		Amount for unclaimed and ur	8.00	03-OCT-2023
RAMESHBHAI	MANUBHAI	PATEL	NA			GOVT REFERRAL HOSPITAL DABHOI	INDIA	GUJARAT	VADODARA		391110	PR0005293		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRITLAL	GANGARAM	PRAJAPATI	NA			AT POST MANDALA NEAR DENA BA	INDIA	GUJARAT	VADODARA		391230	PA0005029		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJBEN	D	BILIMURIA	NA			B/161/JPL TOWN SHIP SEC 1 PO PE	INDIA	GUJARAT	VADODARA		391245	PS0007390		Amount for unclaimed and ur	15.00	03-OCT-2023
DAHYABHAI	C	PATEL	NA			14/44 REFINERY TOWNSHIP PO JAW	INDIA	GUJARAT	VADODARA		391320	PD0003178		Amount for unclaimed and ur	15.00	03-OCT-2023
GANDABHAI	N	PATEL	NA			12/79 REFINERY TOWNSHIP JAWAH	INDIA	GUJARAT	VADODARA		391320	PG0001944		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	PIJAIN	NA			12/82 REFINERY F P O JAWAHAR N	INDIA	GUJARAT	VADODARA		391320	PM0005048		Amount for unclaimed and ur	15.00	03-OCT-2023
NAGARAJAN	V		NA			14/115 GR TOWNSHIP JAWAHAR N	INDIA	GUJARAT	VADODARA		391320	PN0002732		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBIR	KUMAR	CHATTOPADHYAY	NA			14/39 REFINERY TOWNSHIP PO JAW	INDIA	GUJARAT	VADODARA		391320	PS0008499		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	SHARMA		NARESH	KUMAR		H NO- A1- 21 PUSHPAK TOWNSHIP	CINDIA	GUJARAT	VADODARA		391330		IN300394-IN300394-16	Amount for unclaimed and ur	38.00	03-OCT-2023
JAI	DEV	BATRA	NA			C-10 PETROFILS NAGAR P O PETROC	INDIA	GUJARAT	VADODARA		391345	PJ0002938		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTIKA	BHAILALBHAI	VANKAR	NA			B 10 PETROFILS NAGAR PO PETROC	INDIA	GUJARAT	VADODARA		391345	PJ0003093		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	SINGH	DABAS	NA			C-817 PETROCHEMICAL TOWNSHIP	INDIA	GUJARAT	VADODARA		391345	PP0004018		Amount for unclaimed and ur	15.00	03-OCT-2023
SARBANI	DEBNATH		NA			CH 648, IPLC TOWNSHIP BARODA	INDIA	GUJARAT	VADODARA		391345	PS0009140		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	BHAI	SHAH	NA			MANIBHAI FULABHAI'S HOUSE AT P	INDIA	GUJARAT	VADODARA		391740	PA0004142		Amount for unclaimed and ur	15.00	03-OCT-2023
AZHARUL	ISLAM		ANSARUL	HOQUE		RH - 4 G ONGC COLONY ANKLESHW	INDIA	GUJARAT	BHARUCH		392001		C12047200-12047200-3	Amount for unclaimed and ur	143.00	03-OCT-2023
VIJAY	SINGH	KOTHARI	KOTHARI			C/O SITARAM MALL VINAY COMPLE	INDIA	GUJARAT	BHARUCH		392001		IN301549-IN301549-14	Amount for unclaimed and ur	15.00	03-OCT-2023
ALPESH	CHANDLULAL	MEHTA	NA			C/O VADILAL CORNER VEJAL PUR NA	INDIA	GUJARAT	BHARUCH		392001	PA0003971		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPAL	FATEHSINH	SAPA	NA			SHIV SHOPPING CENTRE G H BOAR	INDIA	GUJARAT	BHARUCH		392001	PD0003788		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETABEN	AMBALAL	MEHTA	NA			C/O RASIKLAL N NARIEWALA A-2 U	INDIA	GUJARAT	BHARUCH		392001	PG0002143		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	MEHTA		NA			C/O CHANDLULAL J MEHTA E-1613 M	INDIA	GUJARAT	BHARUCH		392001	PM0000495		Amount for unclaimed and ur	15.00	03-OCT-2023
PRODIP	KUMAR	BISWAS	NA			ROAD NO- 63 QRS,NO-12A/B POST	CINDIA	WEST BENGAL	BURDWAN		713331		C12044700-12044700-4	Amount for unclaimed and ur	3.00	03-OCT-2023
SANJAY	KUMAR		NA			7 MANGO AVENUE WEST BENGAL C	INDIA	WEST BENGAL	BURDWAN		713331	PS0007312		Amount for unclaimed and ur	15.00	03-OCT-2023
ALOKE	SAIN		NA			HCL OFFICERS QTS NO TYPE IV/A/32	INDIA	WEST BENGAL	BURDWAN		713335	PA0004344		Amount for unclaimed and ur	15.00	03-OCT-2023
TAPAD	KUMAR	NANDI	NA			HUTMENT/374 PO HINDUSTAN CAB	INDIA	WEST BENGAL	BURDWAN		713335	PT0001139		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUP	SEN		NA			C/O M/S.PARAS KRUPA INVESTMEN	INDIA	WEST BENGAL	BURDWAN		713347	PA0004138		Amount for unclaimed and ur	15.00	03-OCT-2023
ARJUN	PRASAD	BHADANI	NA			C/O ARJUNA BHADANI & CO '45, SH	INDIA	WEST BENGAL	BURDWAN		713347	PA0004708		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	KAYAL		NA			N S B ROAD PO RANIGANI BURDWA	INDIA	WEST BENGAL	BURDWAN		713347	PM00004787		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	KUMAR	BHARTIA	NA			176 P N MALIA ROAD P O RANIGAN	INDIA	WEST BENGAL	BURDWAN		713347	PN0002780		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITAVA	BANERJEE		ABANISH	BANERJEE		DISHERGARH POWER SUPPLY CO. LT	INDIA	WEST BENGAL	BURDWAN		713360		C12038400-12038400-4	Amount for unclaimed and ur	15.00	03-OCT-2023
ABHA	MISHRA		NA			C/O S K MISHRA SR EXTUTIVE ENGI	INDIA	WEST BENGAL	BURDWAN		713370	PA0005230		Amount for unclaimed and ur	15.00	03-OCT-2023
JIT	NARAYAN	DE	RATHIN	KUMAR	DE	P 5 KOTWALI DIST PASCHIM MEDINI	INDIA	WEST BENGAL	HALDIA		721101		IN300513-IN300513-16	Amount for unclaimed and ur	8.00	03-OCT-2023
TARUN	KAPAT		AJIT	KAPAT		VILL AND POST PULSITA DIST MIDN	INDIA	WEST BENGAL	HALDIA		721154	PT0000564		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAT	KUMAR	MITRA	NA			QR. NO. S/II/25, UNIT- 1, NEW DE	VEINDIA	WEST BENGAL	HALDIA		721301		IN302017-IN302017-10	Amount for unclaimed and ur	150.00	03-OCT-2023
BHIM	CHANDRA	PAL	NA			SANJAL PO KHARAGPUR DISTT MID	INDIA	WEST BENGAL	HALDIA		721301	PB0003010		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJLAL	D	MEHTA	NA			C/O MAHABIR TRADING COMPANY	INDIA	WEST BENGAL	HALDIA		721301	PD0003277		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEKANANDA	PAL		NA			SANJAL PO KHARAGPUR DISTT MID	INDIA	WEST BENGAL	HALDIA		721301	PV0003308		Amount for unclaimed and ur	15.00	03-OCT-2023
KONA	BHASKAR	RAO	KONA	SIMHACHALAM		BLOCK NO-L/M-14 UNIT-1 MATHURI	INDIA	WEST BENGAL	HALDIA		721304		IN300394-IN300394-16	Amount for unclaimed and ur	150.00	03-OCT-2023
RABINDRA	NATH	SAHOO	NA			VILL PO RASAN PS EGRA DIST MIDN	INDIA	WEST BENGAL	HALDIA		721429		IN302236-IN302236-16	Amount for unclaimed and ur	38.00	03-OCT-2023
BHARAT	KUMAR	SUREKA	NA			KANHAI DIWAN TALLA ROAD PO SH	INDIA	WEST BENGAL	HOOGHLY			PB0002991		Amount for unclaimed and ur	15.00	03-OCT-2023
ANKUSH	CHHAJER		SRI	PROMOD	CHANDCHHAJER	MARWARIPATTY WARD NO-3 SAINTI	INDIA	WEST BENGAL	SURI		731234		C12019103-12019103-4	Amount for unclaimed and ur	75.00	03-OCT-2023
KOUSHIK	BASAK		NA			S/O,LT BHABESH CHANDRA BASAK	INDIA	WEST BENGAL	MALDA		732101		C12019103-12019103-4	Amount for unclaimed and ur	75.00	03-OCT-2023
CHANCHAL	CHAKRABORTY		NA			C/O ANUKUL TIMBER NO 3 GOVT C	INDIA	WEST BENGAL	MALDA		732101	PC0002028		Amount for unclaimed and ur	15.00	03-OCT-2023

ASHISH	RUDRA		NA				BAGRCOTEA TEA GARDEN P O BAGRI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734501	PA0004544		Amount for unclaimed and ur	15.00	03-OCT-2023
MANABENDRA	GOSWAMI		NA				PABITRA NAGAR COLONY MASKALA	INDIA	WEST BENGAL	JALPAIGURI	735101		C12046300-12046300	Amount for unclaimed and ur	23.00	03-OCT-2023
RISHANDRO	KHARLUKHI		NA				COMMISSIONER JALPAIGUDI DIVISION	INDIA	WEST BENGAL	JALPAIGURI	735101	PR0004918		Amount for unclaimed and ur	15.00	03-OCT-2023
ARABINDA	MUKHERJEE		NA				INDONG TEA ESTATE PO MATELI DR	INDIA	WEST BENGAL	JALPAIGURI	735223	PA0004097		Amount for unclaimed and ur	15.00	03-OCT-2023
NANDJI	KUMAR	GUPTA	RAGHO	PRASAD	GUPTA		SUBHASH PALLY, PO-JAIGANO , DIST	INDIA	WEST BENGAL	COOCH BEHAR	736182		C12028900-12028900	Amount for unclaimed and ur	300.00	03-OCT-2023
RAJKUMARI	MOTI	DEVI	DHIREN	SINGH	RAJKUMAR		MAJGAON JORETHANG BAZAR SIKKI	INDIA	WEST BENGAL	GANGTOK	737121		IN303028-IN303028-60	Amount for unclaimed and ur	75.00	03-OCT-2023
MANMOYEE	CHATTERJEE		NA				C/O LATE SH BARINDRANATH CHATTI	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PM0004360		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	DUTTA		NA				CHOTA BAZAR RADHA BALLAV TOLA	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PR0005980		Amount for unclaimed and ur	15.00	03-OCT-2023
C	A	GANAPATHY					49 BENGAL BN NCC KALYANI WB	INDIA	WEST BENGAL	KRISHNANAGAR	741235	PC0002206		Amount for unclaimed and ur	15.00	03-OCT-2023
TAPAN	MAJUMDER		NA				CHUNKHALI ASRAMPARA CHUNAK	INDIA	WEST BENGAL	BAHARAMPUR	742149		C12010900-12010900	Amount for unclaimed and ur	75.00	03-OCT-2023
SIBENDRA	MITRA		NA				8 LAKRI MAHAL ORDERLY BAZAR BA	INDIA	WEST BENGAL	BARRACKPORE	743101	PS0007623		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	KUJAMR	AGARWAL	NA				10 PANCHANANTALA ROAD POST A	INDIA	WEST BENGAL	BARRACKPORE	743128	PM0004598		Amount for unclaimed and ur	15.00	03-OCT-2023
NETAI	CHAND	DE	NA				7 MASIJDGHAT ROAD LOHAGHAT P	INDIA	WEST BENGAL	BARRACKPORE	743165	PN0002860		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHANDRA	BHOWMIK	NA				308/A H B TOWN ROAD NO 6 PO SO	INDIA	WEST BENGAL	BARRACKPORE	743172	PI0002715		Amount for unclaimed and ur	15.00	03-OCT-2023
TARAKESWAR	CHAKRABORTY		NA				303 R N AVENUE P O PANSILA DIST	INDIA	WEST BENGAL	BARRACKPORE	743180	PT0001215		Amount for unclaimed and ur	15.00	03-OCT-2023
SYED	MOHAMID	ASHRAF	SYED	AZIZULLAH	HOSSAIN		5 R N T PATH, LAKHIGHAT, P O TITA	INDIA	WEST BENGAL	BARRACKPORE	743188	PS0004426		Amount for unclaimed and ur	810.00	03-OCT-2023
SURAJIT	DHAR		SUBODH	KUMAR			415/8 PO AND P5 ASHOKENAGAR 2	INDIA	WEST BENGAL	BARRACKPORE	743222		IN3011774-IN3011774-11	Amount for unclaimed and ur	75.00	03-OCT-2023
SUSHANTA	MRIDHA		PRAFULLA	MRIDHA			VILL SHIMMULTALA PO BANGAON DT	INDIA	WEST BENGAL	BARRACKPORE	743235		IN300513-IN300513-17	Amount for unclaimed and ur	8.00	03-OCT-2023
BHABENDRA	NATH	MAJUMDAR	NA				VILL SAKTIGAR WEST SWAPANPURI	INDIA	WEST BENGAL	BARRACKPORE	743235	PB0002760		Amount for unclaimed and ur	15.00	03-OCT-2023
GOUTAM	CHATTERJEE		NA				PO MADHYAM GRAM VIL BIRESH PA	INDIA	WEST BENGAL	BARRACKPORE	743275	PG0002044		Amount for unclaimed and ur	15.00	03-OCT-2023
GANGA	SHARAN	MITTAL	NA				B/34 SENIOR STAFF COLONY PO BIRI	INDIA	WEST BENGAL	BARRACKPORE	743318	PG0001950		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJINI	MITTAL		NA				B/34 SENIOR STAFF COLONY PO BIRI	INDIA	WEST BENGAL	BARRACKPORE	743318	PS0007391		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	RANJAN	MITRA	LATE	DAKSHINA	RMITRA		C/O MR CHITTA RANJAN MITRA P O	INDIA	WEST BENGAL	BARRACKPORE	743350	PS0000739		Amount for unclaimed and ur	375.00	03-OCT-2023
AMIT	ROY		NA				PO & VILL GONIPUR MAHESHITALA 2	INDIA	WEST BENGAL	BARRACKPORE	743352	PA0004370		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDIP	BHATTACHARYA		NA				DHALITITAH BASIRHAT 24 PGS (N)	INDIA	WEST BENGAL	BARRACKPORE	743411		C12020600-12020600	Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	PRASAD		NA				UNIVERSAL FINANCE ABERDEEN BA	INDIA	WEST BENGAL	PORT BLAIR	744101		IN300773-IN300773-10	Amount for unclaimed and ur	750.00	03-OCT-2023
RAMCHANDRAN			KAMACHI	RAMACHANDRAN			RANGACHANG NO 05 BURMANALLA	INDIA	WEST BENGAL	PORT BLAIR	744105		C12044700-12044700	Amount for unclaimed and ur	15.00	03-OCT-2023
ANUP	PATTANAIK		NA				C 27 B 16 NAGAR BHUBANESWAR C	INDIA	ORISSA	BHUBANESHWAR	751000	PA0005322		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	MOHANLAL	HINGU	NA				B 15 FALSHRUTI SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PR0006188		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMESH	N	SONI	NAVINCHANDRA	SONI			C-2 SATYAM TOWNSHIP ZADESHWAR	INDIA	GUJARAT	BHARUCH	392011	PGAB0100766		Amount for unclaimed and ur	15.00	03-OCT-2023
NAGINBHAI	SHAMALBHAI	PATEL	SHAMALBHAI	DAJIBHAI	PATEL		200 HALDAR TA BHARUCH DIST BH	INDIA	GUJARAT	BHARUCH	392210		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	03-OCT-2023
DILIP	KUMAR	THAKORLALKAPA					TEACHERS SOCIETY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR	393001	PD0003546		Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDRAKANT	AMBALAL	PATEL	NA				MEHUL DYE CHEM IND 1803 G 1 D	INDIA	GUJARAT	ANKLESHWAR	393002	PC0002142		Amount for unclaimed and ur	150.00	03-OCT-2023
VIPUL	MANGALBHAI	PATEL	NA				50 JALDERSHAN SOCIETY GIDC ANKI	INDIA	GUJARAT	ANKLESHWAR	393002	PV0003733		Amount for unclaimed and ur	150.00	03-OCT-2023
MUNIR	SAYED	MOLVI	NA				POST MOTI VARACHHA DIST SURAT	INDIA	GUJARAT	SURAT	394101	PM0004842		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATKUMAR	JAYANTILAL	KAPADIA	NA				11 MAHALAXMI SOCIETY AMROLI SU	INDIA	GUJARAT	SURAT	394105	PB0002798		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIPKUMAR	FULCHAND	SHAH	NA				3 AMARDEE ROW HOUSE CHHAPAR	INDIA	GUJARAT	SURAT	394107		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	03-OCT-2023
MIRDULA	N	PAREKH	NA				25/218 SATYA NAHAR UDHANA MA	INDIA	GUJARAT	SURAT	394210	PM0005097		Amount for unclaimed and ur	15.00	03-OCT-2023
KORBHAI	GOVANBHAI	PATEL	NA				AT & PO SHAMPURA TA KAMREJ DI	INDIA	GUJARAT	SURAT	394330	PK0004823		Amount for unclaimed and ur	15.00	03-OCT-2023
THAKORLAL	JAGJIVAN	DESAI	NA				AT RUVABHARAMPOST POST KHOI	INDIA	GUJARAT	SURAT	394355	PT0001171		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETHA	NARAYAN	PILLAI	NA				B 185 KRIBHCO TOWNSHIP PO KRIB	INDIA	GUJARAT	SURAT	394515	PG0001980		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	KANUBHAI	SONEJI	KANUBHAI	JETHALAL	SONEJI		D-934 KRIBHCO TOWNSHIP P O KRIB	INDIA	GUJARAT	SURAT	394515	PP0000193		Amount for unclaimed and ur	975.00	03-OCT-2023
KAMLESH	PATEL		NA				AT & PO SHIKER TA VALOD SURAT	INDIA	GUJARAT	SURAT	394620	PK0004003		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJUJ	RASTOGI		NA				829/3 PO ANUMALA DIST SURAT	INDIA	GUJARAT	SURAT	394651	PM0005003		Amount for unclaimed and ur	30.00	03-OCT-2023
GITA	KESHAWLAL	PRAJAPTI	NA				B 32 G E B COLONY POST OKAIDAM	INDIA	GUJARAT	SURAT	394680	PG0002010		Amount for unclaimed and ur	15.00	03-OCT-2023
GITENDRA	AMBELAL	NAIK	AMBELAL	JIVANJEE	NAIK		9/885 AMBAJI ROAD, NEAR CHORYA	INDIA	GUJARAT	SURAT	395000	PG0000774		Amount for unclaimed and ur	675.00	03-OCT-2023
UMMED	MAL	BAID	NA				RANI SATI INVESTMENTS SHARE ST	INDIA	GUJARAT	SURAT	395000	PU0001284		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHENDRABHAI	HIMMATLAL	SHAH	HIMMATLAL	CHATURDAS	SHAH		2ND FLOOR AMARSHILP APPARTME	INDIA	GUJARAT	SURAT	395001		IN301330-IN301330-17	Amount for unclaimed and ur	750.00	03-OCT-2023
ASHWINKUMAR	MANEKLAL	SONETHA	NA				5 RATNASAGAR APARTMENT GOPIN	INDIA	GUJARAT	SURAT	395001	PA0005242		Amount for unclaimed and ur	30.00	03-OCT-2023
CHINULAL	SANGHVI		NA				503 SITA APARTMENT NANPURA M	INDIA	GUJARAT	SURAT	395001	PC0001881		Amount for unclaimed and ur	15.00	03-OCT-2023
CHIRAG	A	SHAH	NA				102 RUSHIRAJI APT DWALIBAG AT	INDIA	GUJARAT	SURAT	395001	PC0002070		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANGINI	ASHISH	TAMAKUWALA	ASHISH	NATVARLAL	TAMAKUWALA		25 RIVER DRIVE SOCITY ADAJAN RO	INDIA	GUJARAT	SURAT	395001	PGAB0101387		Amount for unclaimed and ur	8.00	03-OCT-2023
KISHANLAL	CHANDANMAL	JAIN	NA				BLOCK NO 14 DARIA MAHAL APPAR	INDIA	GUJARAT	SURAT	395001	PK0003800		Amount for unclaimed and ur	75.00	03-OCT-2023
KANTILAL	KHATTIWALA		NA				12 PRAMASH HOUSINGH SOCIETY A	INDIA	GUJARAT	SURAT	395001	PK0004038		Amount for unclaimed and ur	15.00	03-OCT-2023
KALINDI	B	SHAH	NA				708 AMBAR PALACE OPP JIVAN PA	INDIA	GUJARAT	SURAT	395001	PK0004820		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAFULBHAI	KANTILAL	JAIN	NA				2/5446, 1ST FLOOR' MOMANAVAD'	INDIA	GUJARAT	SURAT	395001	PP0004670		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILA	AJIT	MALFATIA	NA				2ND FLOOR BUNGLOW NO-19 JEEVA	INDIA	GUJARAT	SURAT	395001	PS0007148		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHIL	PODDAR		NA				47 MAITRI RAW HOUSE BEHIND SUR	INDIA	GUJARAT	SURAT	395001	PS0010296		Amount for unclaimed and ur	75.00	03-OCT-2023
VINOD	MEHTA		NA				301 HITESH APARTMENT BHIM KAC	INDIA	GUJARAT	SURAT	395001	PV0003064		Amount for unclaimed and ur	15.00	03-OCT-2023
VASANTLAL	RAMANIKLAL	KORADIYA	NA				301 PARASNATH APARTMENT GOPIN	INDIA	GUJARAT	SURAT	395002	PV0003712		Amount for unclaimed and ur	30.00	03-OCT-2023
GAUTAM	SETH		SURENDER	SETH			409 4TH FLOOR, RATAN MARKET, R	INDIA	GUJARAT	SURAT	395002	PG0001034		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	RAMPURIA		NA				89 G 1 D C INDUSTRIAL AREA BEHI	INDIA	GUJARAT	SURAT	395002	PS0010386		Amount for unclaimed and ur	75.00	03-OCT-2023
ANINAVAZ	YOUSUF	WAGHBAKRIWAL	NA				1234 VARIYAVI BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PA0004056		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIS	YOUSOUF	KAPADIA	NA				10/2047-4B BHAGA TALAV NEAR M	INDIA	GUJARAT	SURAT	395003	PA0004058		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWINKUMAR	NATHALAL	PATEL	NA				71 SURUCHI SOCIETY NR SHREE NA	INDIA	GUJARAT	SURAT	395003	PA0005234		Amount for unclaimed and ur	15.00	03-OCT-2023
BALVANTBHAI	DAHYABHAI	PATEL	NA				AT & POST CHHAPRABHATHA VIA SU	INDIA	GUJARAT	SURAT	395003	PB0002937		Amount for unclaimed and ur	15.00	03-OCT-2023
DAXA	SUKARLAL	KANSARA	NA				6/1486 KANSARA STREET MAHIDHA	INDIA	GUJARAT	SURAT	395003	PD0003888		Amount for unclaimed and ur	30.00	03-OCT-2023
HARIBHAI	BHUDERBHAI	PATEL	NA				SHREE RANG KRUPA EYE HOSPITAL	INDIA	GUJARAT	SURAT	395003	PH0002632		Amount for unclaimed and ur	30.00	03-OCT-2023
ILABEN	ZAKHARWALA		NA				2/2622 ROOM NO HINDU GARDEN	INDIA	GUJARAT	SURAT	395003	PI0000835		Amount for unclaimed and ur	15.00	03-OCT-2023
MURLI	P	TRIVEDI	NA				BASRAI STREET ZAMPA BAZAR SUR	INDIA	GUJARAT	SURAT	395003	PM0005121		Amount for unclaimed and ur	15.00	03-OCT-2023
NALINIBEN	SHASHIKANT	TAMAKUWALA	NA				204 POOJA APARTMENT NEAR SAPN	INDIA	GUJARAT	SURAT	395003	PN0003095		Amount for unclaimed and ur	15.00	03-OCT-2023
PYARCHAND	B	KOTHARI	NA				FLAT NO 20 5TH FLOOR VRAJ RATN	INDIA	GUJARAT	SURAT	395003	PP0003667		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJKARANLAL	C	MEHTA	NA				6/2047 BHOJABHAI NISHER MAHID	INDIA	GUJARAT	SURAT	395003	PR0005871		Amount for unclaimed and ur	30.00	03-OCT-2023
TAYEBI	HEBATULLA	KHAPRA	NA				GIANI MANZIL IST FLOOR 4/3314 H	INDIA	GUJARAT	SURAT	395003	PT0001082		Amount for unclaimed and ur	15.00	03-OCT-2023
YASHAWANTLAL	RAMANLAL	PATLA	RAMANLAL				4/4482 KHANGAD ST, BEGAMPURA,	INDIA	GUJARAT	SURAT	395003	PY0000162		Amount for unclaimed and ur	375.00	03-OCT-2023
YAKUB	PEERBHAI	CHINIWALA	NA				10/2047-BB BHAGA TALAV NEAR M	INDIA	GUJARAT	SURAT	395003	PY0000527		Amount for unclaimed and ur	15.00	03-OCT-2023
ABDUL	RAHEEM	AGANI	NA				NO.12/1379-80,101 MUKTAZIM AP	INDIA	GUJARAT	SURAT	395003	PA0004910		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWANKUMAR	F	RAMPURIA	FATEHCHAND	RAMPURIA			402 VAIBHAV APARTMENT SARELAN	INDIA	GUJARAT	SURAT	395006		IN300757-IN300757-10	Amount for unclaimed and ur	75.00	03-OCT-2023
BIBHU	PRASAD	NANDA	NA				BJ 31 BJM NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751001	PB0003433		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETHA	CHANDRAMOULI		NA				116 STATION SQUARE BHUBNESWA	INDIA	ORISSA	BHUBANESHWAR	751001	PG0002293		Amount for unclaimed and ur	15.00	03-OCT-2023
SARMISTHA	NANDA															

KABITA	SUR		NA				2132/4300 JOYDAV LAGOVE BHUBA	INDIA	ORISSA	BHUBANESHWAR	751002	PK0004997		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADOSH	K	PANIGRAHI	NA				C/O DR P K DOSHI TYOE IV/54 AGRINDIA	INDIA	ORISSA	BHUBANESHWAR	751003	PP0003917		Amount for unclaimed and ur	15.00	03-OCT-2023
PURNA	CHANDRA	RATHA	NA				M117 BARAMUNDA HOUSING COM	INDIA	ORISSA	BHUBANESHWAR	751003	PP0004318		Amount for unclaimed and ur	15.00	03-OCT-2023
PURNA	RATHA		NA				H 117 BARAMUNDA HSG COMPLEX	INDIA	ORISSA	BHUBANESHWAR	751003	PP0004319		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	P	GANGULY	NA				504 BHAGWAN TOWER LAXMI SAG	INDIA	ORISSA	BHUBANESHWAR	751006	PJ0002887		Amount for unclaimed and ur	15.00	03-OCT-2023
JOSHA	PATNAIK		NA				C/O SRI P C PATNAIK & DIRECTOR	INDIA	ORISSA	BHUBANESHWAR	751014	PJ0002877		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHANSUBALA	DAS		HIRANMAYA	DAS			HIG 2/5 OSHB COLONY CHANDRASE	INDIA	ORISSA	BHUBANESHWAR	751016		IN300394-IN300394-13	Amount for unclaimed and ur	38.00	03-OCT-2023
USHA	DIVI	AGARWALL	NA				BIJAY KUMAR AGARWALL PATHURIA	INDIA	ORISSA	PURI	752001	PU0001317		Amount for unclaimed and ur	15.00	03-OCT-2023
GITASHREE	DEY		BHAGABAN	DAS			C/O BASANTA KUMAR DEY BANADJ	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and ur	38.00	03-OCT-2023
CHANDI	PRASANNA	MOHAPATRA	NA				C/O DR G C MOHAPATRA GIRUA HO	INDIA	ORISSA	CUTTACK	753002	PC0002190		Amount for unclaimed and ur	15.00	03-OCT-2023
JASHOBANTA	DAS		NA				C/O DR R K DAS TULSIPUR SQUARE	INDIA	ORISSA	CUTTACK	753008	PJ0003413		Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDRABATI	BEHERA		P	N	SETHI		C/O SH P N SETHI, INCOME TAX OFF	INDIA	ORISSA	CUTTACK	753009	PC0000768		Amount for unclaimed and ur	75.00	03-OCT-2023
KAMALA	JAIN		MEGHRAJ	DUGAD			CO UTTAM CHAND JAIN JAL JOGAN	INDIA	ORISSA	CUTTACK	753012		IN300214-IN300214-11	Amount for unclaimed and ur	188.00	03-OCT-2023
SUMITRA	PALCHOWDHURY		NA				C/O A R PALCHOWDHURY PARADEE	INDIA	ORISSA	CUTTACK	754142	PS0007783		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPUL	KABRA		NA				JBS FOOD PRODUCTS JAIPUR ROAD	INDIA	ORISSA	JAIPUR	755019		C12029900-12029900-0	Amount for unclaimed and ur	59.00	03-OCT-2023
NAKULA	CHARAN	BARIK	LATE	ANAMA	CHARANBARIK		QT NO-E/85 O M C TOWNSHIP KALJ	INDIA	ORISSA	JAIPUR	755047		IN300394-IN300394-15	Amount for unclaimed and ur	150.00	03-OCT-2023
HARIHAR	SAHU		CHAITAN	CHARAN	SAHU		AT-MADHAPUR ROAD PO-KEONJHA	INDIA	ORISSA	KEONJHARGARH	758001		IN300394-IN300394-15	Amount for unclaimed and ur	105.00	03-OCT-2023
UMA	SHANKAR	GUPTA	THAKUR	PRASAD	GUPTA		H/O-R.N.PANDEY JODA BASTI DIST-	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-0	Amount for unclaimed and ur	150.00	03-OCT-2023
ARPITA	BANDYOPADHYAY		NA				BUNGALOW NO 27 P.O BONAKELA	INDIA	ORISSA	KEONJHARGARH	758038	PA0004746		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	SHARMA	LATE	KUBER	DHARSHARMA		QR NO D 38 P O NALCONAGAR ANG	INDIA	ORISSA	DHENKANAL	759145		IN300484-IN300484-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SEEMA	SEN		SRIKANT	SRICHANDAN			C/O MADHUSUDAN PANDA 2ND LIN	INDIA	ORISSA	BERHAMPUR	760004		IN300394-IN300394-12	Amount for unclaimed and ur	45.00	03-OCT-2023
SAPPA	BAPPI	PATRO	NA				C/O S. SIMANCHAL PATRO ASKA RO	INDIA	ORISSA	BERHAMPUR	760006		C12034600-12034600-0	Amount for unclaimed and ur	38.00	03-OCT-2023
T	ARADHANA		NA				C/O T LAKSHMIBAI PATRO QR K-91	INDIA	ORISSA	SUNABEDA	763002	PT0001279		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANTA	KUMAR	TRIPATHY	KASINATH	TRIPATHY			QTR NO B 513 SECTOR 3 NALCO TO	INDIA	ORISSA	SUNABEDA	763008		C12047200-12047200-0	Amount for unclaimed and ur	45.00	03-OCT-2023
GHANASYAMA	RATHA		ANANTA	RAM	RATHA		O M P ROAD WEST AT/PO RAYAGAD	INDIA	ORISSA	RAYAGADA	765001		IN300513-IN300513-16	Amount for unclaimed and ur	38.00	03-OCT-2023
JADAB	CHANDRA	BEHERA	NA				AT JHARUAPARA NEAR RAMJI TEMP	INDIA	ORISSA	SAMBALPUR	768001	PJ0002909		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	DEVI	SHARMA	LAL	CHAND	SHARMA		C/O JHARMA TRADING CORPORATION	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-0	Amount for unclaimed and ur	2.00	03-OCT-2023
VIKASH	KUMAR	AGRAWAL	NARAYAN	PRASAD	AGRAWAL		N P AGRAWAL OPP SBI KHETRAIPUR	INDIA	ORISSA	SAMBALPUR	768003		IN301774-IN301774-11	Amount for unclaimed and ur	2.00	03-OCT-2023
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY		SARBAHAL Jharsuguda Orrisa	INDIA	ORISSA	SAMBALPUR	768201		C12019103-12019103-0	Amount for unclaimed and ur	75.00	03-OCT-2023
GOPALKRISHNA	AVADHANI		NA				TECHNICAL SERVICES DEPT BELPAH	INDIA	ORISSA	SAMBALPUR	768218	PG0002034		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVERDHAN	SHARMA		NA				C/O KONARK INVESTMENT MAIN RD	INDIA	ORISSA	ROURKELA	769001	PG0002546		Amount for unclaimed and ur	60.00	03-OCT-2023
JAGAN	NATH	PARASADGUPTA	NA				PREMIER TEXTILES OPP ANDHRA BA	INDIA	ORISSA	ROURKELA	769001	PJ0003371		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	AGARWAL		NA				C/O OM STORE PLANT SITE ROAD RD	INDIA	ORISSA	ROURKELA	769001	PM00004325		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	SINGH		NA				D/33 SECTOR 5 ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769002	PS0007511		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNMUN	LENKA		NA				55/10 CIVIL TOWN SHIP ROUKELA	INDIA	ORISSA	ROURKELA	769004		C12028900-12028900-0	Amount for unclaimed and ur	75.00	03-OCT-2023
SARUP	SINGH		NA				QR NO E/243 FERTILISER TOWNSHI	INDIA	ORISSA	ROURKELA	769007		C12038400-12038400-0	Amount for unclaimed and ur	38.00	03-OCT-2023
SUSHMA	AGRAWAL		NA				EM 101 BASANTY COLONY ROUKEL	INDIA	ORISSA	ROURKELA	769012	PS0010539		Amount for unclaimed and ur	15.00	03-OCT-2023
SHALL	DEVI		NA				1/48 O C COLONY PO RAIGANGPUR	INDIA	ORISSA	SUNDARGARH	770017	PS0007995		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	MITTAL	DAROGA	RAJAK	MITTAL		NEAR RAILWAY HIGH SCHOOL, BOM	INDIA	ORISSA	SUNDARGARH	770032		IN301983-IN301983-10	Amount for unclaimed and ur	188.00	03-OCT-2023
PREM	KUMAR	SHRI	HARLAL	M	MITTAL		C/O MITTAL & SONS M.S ROAD FANI	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900-0	Amount for unclaimed and ur	15.00	03-OCT-2023
AMOLAK	CHAND	BHANSALI	JHUMAR	M	BHANSALI		ASHOKA ROADWAYS K C CHOUDHUR	INDIA	ASSAM	GUWAHATI	781001	PA0000443		Amount for unclaimed and ur	810.00	03-OCT-2023
AARTI	MADHAV	KAMATH	NA				C/O MRS PROTIBA BARUAN SABU B	INDIA	ASSAM	GUWAHATI	781001	PA0003906		Amount for unclaimed and ur	15.00	03-OCT-2023
DRUPAD	KUMAR	BARUA	NA				LAMB ROAD AMBARI BEHIND PURB	INDIA	ASSAM	GUWAHATI	781001	PD0003523		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPALCHANDRA	DEVNATH		NA				C/O M K BHARATEE ORG SYSTEMS J	INDIA	ASSAM	GUWAHATI	781001	PG0002030		Amount for unclaimed and ur	15.00	03-OCT-2023
HARJEET	SINGH	VPPAL	NA				C/O ARMY BOOK DEPOT SIKH TEMP	INDIA	ASSAM	GUWAHATI	781001	PH0002368		Amount for unclaimed and ur	15.00	03-OCT-2023
JATINDER	KAUR	UPPAL	NA				C/O ARMY BOOK DEPOT SIKH TEMP	INDIA	ASSAM	GUWAHATI	781001	PJ0002967		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	LAL	JAISWAL	NA				C/O R K ROYCHOWDHARY S K BHUY	INDIA	ASSAM	GUWAHATI	781001	PK0004163		Amount for unclaimed and ur	15.00	03-OCT-2023
BHOJILAL	NANCHAND	SHAH	NA				SAIF APARTMENT 307 2ND FLOOR L	INDIA	GUJARAT	SURAT	395006	PB0002818		Amount for unclaimed and ur	15.00	03-OCT-2023
UTTAM	CHAND	BAFNA	NA				C/O U V BAFNA RLY BUNGLOW NO-4	INDIA	GUJARAT	SURAT	395006	PU0001119		Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	NAISHAD	DALAL	NA				101 OSCAR APARTMENT OPP TRIBH	INDIA	GUJARAT	SURAT	395007	PB0003268		Amount for unclaimed and ur	15.00	03-OCT-2023
JUGAL	KISHORE	TANDON	NA				III FLOOR BASERA GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395007	PJ0003311		Amount for unclaimed and ur	75.00	03-OCT-2023
K	MONOHARAN		NA				IIND FLOOR BASERA APARTMENT II	INDIA	GUJARAT	SURAT	395007	PK0003887		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALADEN	THAKOR	DASPANWALA	NA				204 GYAN YOG SUTARIA TOWN GH	INDIA	GUJARAT	SURAT	395007	PK0004824		Amount for unclaimed and ur	8.00	03-OCT-2023
RAKESH	V	SANGHAVI	NA				301, MEGH MAYUR NO.2 OPP. LOUJ	INDIA	GUJARAT	SURAT	395007	PR0004663		Amount for unclaimed and ur	15.00	03-OCT-2023
SHENAZ	MOHAMED	FAIZULLABHOY	MOHAMED				ZENI APT 2ND FLOOR ABOVE BANK	INDIA	GUJARAT	SURAT	395007	PS0001601		Amount for unclaimed and ur	885.00	03-OCT-2023
SATYA	PRAKASH		NA				6 JALARAM SHAKTI PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	PS0009144		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAKASHKUMAR	PANDYA		KANTILAL	MOTIRAM	PANDYA		C - 204, VARUN APARTMENT, OPP.	INDIA	GUJARAT	SURAT	395009		C12011300-12011300-0	Amount for unclaimed and ur	150.00	03-OCT-2023
ABHAY	SHAH		NA				19 ASHISH SURAYAPUR SOCIETY RA	INDIA	GUJARAT	SURAT	395009	PA0003914		Amount for unclaimed and ur	15.00	03-OCT-2023
NAINMAL	B	JAIN	NA				C/ BHANWARLAL B JAIN B-1002 SUR	INDIA	GUJARAT	SURAT	395009	PN0003233		Amount for unclaimed and ur	15.00	03-OCT-2023
VITTHAL	PATEL		NA				45 SANGNA SOCIETY BEHIND NAVY	INDIA	GUJARAT	SURAT	395009	PV0003112		Amount for unclaimed and ur	15.00	03-OCT-2023
NAREN	J	PATWA	NA				C/O J K PATWA STATE BANK OF IN	INDIA	GUJARAT	SURAT	395010	PN0002760		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	V	MEHTA	NA				C/O J K PATWA STATE BANK OF IN	INDIA	GUJARAT	SURAT	395010	PN0003021		Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	GULABBHAI	SURTI	GULABBHAI	VIJIBHAI	SURTI		NEAR KAPADIA CHAWL BECHAR RO	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unclaimed and ur	10.00	03-OCT-2023
CHANDRIKA	PANKAJ	SHAH	NA				NEAR JAIN TEMPLE MAHAVIR CHOW	INDIA	GUJARAT	VALSAD	396001	PC0002137		Amount for unclaimed and ur	15.00	03-OCT-2023
LILAVATI	DANSUKHLAL	RAINA	NA				MANILAL MANSION SIPAIWAD VALS	INDIA	GUJARAT	VALSAD	396001	PL0003095		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTA	N	KALVADIA	NARSHI				VILLAGE POST KALVADA, T D VALSA	INDIA	GUJARAT	VALSAD	396001	PS0004890		Amount for unclaimed and ur	375.00	03-OCT-2023
UCHHAB	KUMARI	BAFNA	NA				536/E RAILWAY COLONY WEST YAR	INDIA	GUJARAT	VALSAD	396001	PU0001066		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJA	SINGHAL		NA				K-14 ATUL COLONY ATUL VALSAD G	INDIA	GUJARAT	VALSAD	396020	PN0003468		Amount for unclaimed and ur	15.00	03-OCT-2023
PADMABEN	NAVITBHAI	PRAJAPATI	NA				CK/3B CYANAMID COLONY PO ATUL	INDIA	GUJARAT	VALSAD	396020	PP0004524		Amount for unclaimed and ur	15.00	03-OCT-2023
YASIN	SULEMAN	SHAIKH	NA				AT PO AAT VIA NAVSARI VALSAD	INDIA	GUJARAT	NAVASARI	396403	PY0000555		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARATBHAI	PATEL		NA				AT SCHOOL FALIA POST MACHHAD	INDIA	GUJARAT	NAVASARI	396440	PA0004355		Amount for unclaimed and ur	15.00	03-OCT-2023
ISHANI	MILANBHAI	MEHTA	MILANBHAI	NAYANKUMAR	MEHTA		601 SAHIL APARTMENT STATION RO	INDIA	GUJARAT	NAVASARI	396445		C12013300-12013300-0	Amount for unclaimed and ur	38.00	03-OCT-2023
DINESHBHAI	NAJABHAI	BORICHA	NAJABHAI				1364/2 GAURI SHANKAR MAHOLLO	INDIA	GUJARAT	NAVASARI	396445		C12033200-12033200-0	Amount for unclaimed and ur	150.00	03-OCT-2023
ASINKHAN	SIKANDAR	BAHOLU	NA				UMER NAGAR LUNSUKI NAVSARI G	INDIA	GUJARAT	NAVASARI	396445	PA0004601		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRITKUMAR	SHAH		NA				16 ADINATH APARTMENT 3RD FLOO	INDIA	GUJARAT	NAVASARI	396445	PK0004114		Amount for unclaimed and ur	15.00	03-OCT-2023
HANSABEN	KIRAN	BRAHMBHATT	NA				PRABHAT BLDG 1ST FLOOR PIRAMIT	INDIA	GUJARAT	BARODA		PH0002466		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	B	BAFNA	NA				C/O MANGAL SAREE CENTRE 215 B	INDIA	MAHARASHTRA	MUMBAI	400001	PA0003807		Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	SHAH		NA				4 SAILOR BUILDING 373 D N ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PA0003837		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	CHOWDHARY		NA				C/O T E C LTD EMPIRE HOUSE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PA0004177		Amount for unclaimed and ur	15.00	03-OCT-2023
AARKEY	INVESTEMENTS	PVTLTD	NA				WIPATA HOUSE 3RD FLOOR 52 BOM	INDIA	MAHARASHTRA	MUMBAI	400001	PA0004661		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	RATHI		NA				ART LAND 52 VAJUKOTAKMARG FO	INDIA	MAHARASHTRA	MUMBAI	400001	PA0005284		Amount for unclaimed and ur		

AJAY	R	BHARGAVA	NA			75 4TH FLOOR LAKSHMI BUILDING	INDIA	MAHARASHTRA	MUMBAI			400001	PA0005573		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMALA	D	AGRAWAL	DWARKA	DAS	AGRAWAL	MURAR BLDG 4TH FLOOR R/NO 19	INDIA	MAHARASHTRA	MUMBAI			400001	PB0000958		Amount for unclaimed and ur	375.00	03-OCT-2023
BHARAT	GHELANI		NA			409 VARDHAMAN CHEMBUR CAWAJ	INDIA	MAHARASHTRA	MUMBAI			400001	PB0002786		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVANA	HEMANI		NA			409 VRHAMAN CHAMBER CAWASJI	INDIA	MAHARASHTRA	MUMBAI			400001	PB0002810		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGCHAND	S	CHORDIYA	NA			46/48 BOMANJI LANE 2ND FLOOR Q	INDIA	MAHARASHTRA	MUMBAI			400001	PB0003296		Amount for unclaimed and ur	15.00	03-OCT-2023
BIJAYCHAND	BOTHR		NA			KAY ARR FINVEST PVT LTD 42 B HAN	INDIA	MAHARASHTRA	MUMBAI			400001	PB0003602		Amount for unclaimed and ur	15.00	03-OCT-2023
DINBAI	KAMDIN	ANKLESARIA	KAMDIN	P	ANKLESARIA	PAVRI HOUSE, 5TH FLOOR, 75 MINT	INDIA	MAHARASHTRA	MUMBAI			400001	PD0000640		Amount for unclaimed and ur	375.00	03-OCT-2023
DOLLAR	DOSHI		NA			409 VARDHAMAN CHAMBER CAWAJ	INDIA	MAHARASHTRA	MUMBAI			400001	PD0003336		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIREN	N	JHAVERI	NA			199/2 BAZARGATE STREET BHARAT	INDIA	MAHARASHTRA	MUMBAI			400001	PD0003851		Amount for unclaimed and ur	30.00	03-OCT-2023
GOPALKRISHNA	KARNAD		NA			169 BORA BAAR STREET 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			400001	PG0002035		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSUKHALAL	HEMANI		NA			409 VARDHAMAN CHAMBER CAWAJ	INDIA	MAHARASHTRA	MUMBAI			400001	PH0002244		Amount for unclaimed and ur	15.00	03-OCT-2023
INDUMATI	KAMDAR		NA			409 VARDHAMAN CHAMBER CAWAJ	INDIA	MAHARASHTRA	MUMBAI			400001	PI0000863		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	KAMDAR		NA			409 VARDHAMAN CHAMBER CAWAJ	INDIA	MAHARASHTRA	MUMBAI			400001	PI0002885		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	PRADEEP	SHAH	NA			11-13 MINT ROAD 2ND FLOOR FORT	INDIA	MAHARASHTRA	MUMBAI			400001	PI0003297		Amount for unclaimed and ur	45.00	03-OCT-2023
KANTILAL	SHARMA		NA			C/O PATKAR & CO 36 PROSPECT CH	INDIA	MAHARASHTRA	MUMBAI			400001	PK0005038		Amount for unclaimed and ur	15.00	03-OCT-2023
PARESH	VITHALDAS	SHAH	VITHALDAS	SHAH		271 S B SINGH ROAD MOTICHAND D	INDIA	MAHARASHTRA	MUMBAI			400001	PP0002450		Amount for unclaimed and ur	1170.00	03-OCT-2023
MADHAV	YASHAVANTH	KAMATH	NA			SYNDICATE BANK PANBAZAR GUWAJ	INDIA	ASSAM	GUWAHATI			781001	PM0004214		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	BAWRI	NA			M/5 NIRANJANLAL RATANKUMAR T	INDIA	ASSAM	GUWAHATI			781001	PM0004371		Amount for unclaimed and ur	15.00	03-OCT-2023
MD	RAZEE	SIDDIQUI	NA			ELITE AGENCIES S S ROAD LAKHTO	INDIA	ASSAM	GUWAHATI			781001	PM0004736		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	JALAN		NA			POWER TOOLS & ENGINEERING 10	INDIA	ASSAM	GUWAHATI			781001	PM0005299		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	PAHADIA		NA			C/O SHOBHNA 3 SIKH TEMPLE FANC	INDIA	ASSAM	GUWAHATI			781001	PM0005534		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	M	MORDANI	MURLI	MORDANI		C/O MOHNI STORE, FANCY BAZAR G	INDIA	ASSAM	GUWAHATI			781001	PN0000689		Amount for unclaimed and ur	375.00	03-OCT-2023
NIRMAL	KUMAR	CHORARIA	NA			C/O HOTEL KUBER INTERNATIONAL	INDIA	ASSAM	GUWAHATI			781001	PN0002871		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYAN	SHARMA		NA			MURLIDHAR SHARMA ROAD FANCY	INDIA	ASSAM	GUWAHATI			781001	PN0002960		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	NAHATA		NA			PAVITRA BHAWAN A T ROAD GAUH	INDIA	ASSAM	GUWAHATI			781001	PP0004405		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDRA	JAIN	NA			C/O S K PHARMACEUTICALS 524 SR	INDIA	ASSAM	GUWAHATI			781001	PS0008486		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	KUMAR	SARRAF	NA			M/5 SRI SATAPAL INDUSTRIAL SUPP	INDIA	ASSAM	GUWAHATI			781001	PS0010255		Amount for unclaimed and ur	75.00	03-OCT-2023
THE	GAUHATI	STOCKEXCHANGE	NA			SARAF BUILDING ANNEXE 'A T ROAD	INDIA	ASSAM	GUWAHATI			781001	PT0001220		Amount for unclaimed and ur	30.00	03-OCT-2023
KALYAN	KUMR	GOGOI	NA			C/O M/S MEDIPHARMA G N B ROAD	INDIA	ASSAM	GUWAHATI			781003	PK0004279		Amount for unclaimed and ur	15.00	03-OCT-2023
LABANYA	GOGOI		NA			C/O M/S MEDIPHARMA G N B ROAD	INDIA	ASSAM	GUWAHATI			781003	PL0002979		Amount for unclaimed and ur	15.00	03-OCT-2023
SARAT	CHANDRA	DAS	NA			NABAGIRI ROAD CHANDMARI GUW	INDIA	ASSAM	GUWAHATI			781003	PS0008158		Amount for unclaimed and ur	15.00	03-OCT-2023
SOBHAN	BARMAN		NA			PRINTERS TRADING CORPORATION	INDIA	ASSAM	GUWAHATI			781008	PS0007658		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	MISHRA	NA			S B I LOCAL HEAD OFFICE PERSONN	INDIA	ASSAM	GUWAHATI			781009	PA0004175		Amount for unclaimed and ur	15.00	03-OCT-2023
DHRUBA	KUMAR	GURUNG	NA			C W E GUWAHAT SANTIPUR GOWAJ	INDIA	ASSAM	GUWAHATI			781009	PD0003568		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	GUPTA	NA			CWE OFFICE A T ROAD SANTIPUR	INDIA	ASSAM	GUWAHATI			781009	PR0005857		Amount for unclaimed and ur	30.00	03-OCT-2023
TARA	PRASAD	BHARALI	NA			OPPOSIT ASHRAM ROAD SANTIPUR	INDIA	ASSAM	GUWAHATI			781009	PT0001222		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAPADA	DAS		NA			C/O LATE G K DAS L G B CHEST HOS	INDIA	ASSAM	GUWAHATI			781016	PR0005251		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	AGARWALA		KASHI	PRASAD	AGARWALA	C/O KASHI PRASAD AGARWALA PAR	INDIA	ASSAM	GOALPARA			783380		C12017701-12017701-	Amount for unclaimed and ur	75.00	03-OCT-2023
SUGAN	CHANT	PUGLIA	NA			PRADEEP ENTERPRISE N C ROAD TEJ	INDIA	ASSAM	TEZPUR			784001	PS0007743		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KUMAR	JAIN	NA			C/O SHELLEY CYCLE CENTRE P O KH	INDIA	ASSAM	TEZPUR			784115	PS0008808		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMPAT	KUMAR	SETHI	NA			SRI MAHABIR FLOUR MILL PO CHAR	INDIA	ASSAM	TEZPUR			784176	PS0008066		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESHKUMAR	AGARWAL	CHAMPAL				CHAMPALAL KAILASHCHAND, P O D	INDIA	ASSAM	JORHAT			785614	PS0002998		Amount for unclaimed and ur	600.00	03-OCT-2023
ARTI	SAXENA	AKSHAY	VINOD	JOHRI		C/O RAIJIV KUMAR C-4/4 ONGC COL	INDIA	ASSAM	GOLAGHAT			785704	PGAB0101592		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSMITA	GUPTA	HIRALAL	GUPTA			C/O HIRALAL GUPTA DURGABARI RA	INDIA	ASSAM	DIBRUGARH TINSUKIA			786125		C12028900-12028900-	Amount for unclaimed and ur	75.00	03-OCT-2023
TRIBENI	TIBREWAL		NA			C/O SHYAM ENTERPRISES DAILY BA	INDIA	ASSAM	DIBRUGARH TINSUKIA			786125	PT0001112		Amount for unclaimed and ur	15.00	03-OCT-2023
A	J	THOMAS	THOMAS	JOSEPH		BAR ASSOCIATION TURA TURA POS	INDIA	MEGHALAYA	TURA			794001		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	03-OCT-2023
PREMLATA	JAIN		NA			NO MANGALIANI SWARUPCHAND TH	INDIA	MANIPUR	IMPHAL			795001	PP0005116		Amount for unclaimed and ur	75.00	03-OCT-2023
H	CHINGTHANGKH	SINGH	HJAM	CHITRASEN	SINGH	AWANG SEKMAI BAZAR SEKMAI PT	INDIA	MANIPUR	IMPHAL			795136		IN303028-IN303028-60	Amount for unclaimed and ur	39.00	03-OCT-2023
TANSUKHRAY	ATAL		NA			C/O BAJAJ & CO KALIBARI ROAD D	INDIA	NAGALAND	KOHIMA			797112	PT0001059		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPAK	DAS		BHAKTA	CHARAN	DAS	S/O BHAKTA CHARAN DAS WORD N	INDIA	TRIPURA	AGARTHALA			799130		IN301250-IN301250-28	Amount for unclaimed and ur	75.00	03-OCT-2023
HAREKRISHNA	DEBNATH		HARENDRA	DEBNATH		VILL- SINGHCHARA PO- SINGHCHA	INDIA	TRIPURA	AGARTHALA			799201		C12020600-12020600-	Amount for unclaimed and ur	42.00	03-OCT-2023
BISWAJYOTI	PAUL		BHUBANESHWAR	PAUL		S O BHUBANESHWAR PAUL VILL N	INDIA	TRIPURA	AGARTHALA			799207		IN301250-IN301250-28	Amount for unclaimed and ur	75.00	03-OCT-2023
SHYAM	SUNDER	CHIRANIA	LATE	RP	CHIRANIA	BALAJEE BHAWAN NEW DAK BUNGI	INDIA	BIHAR	PATNA			800001		IN301127-IN301127-15	Amount for unclaimed and ur	8.00	03-OCT-2023
G	RAMESH	KUMAR	NA			C/O VOLTAS LTD BAILEY ROAD PATN	INDIA	BIHAR	PATNA			800001	PG0002283		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMAR	BRAHMANAND		NA			BANK OF INDIA KARBIGAHYIAA BR	INDIA	BIHAR	PATNA			800001	PK0004183		Amount for unclaimed and ur	8.00	03-OCT-2023
KIRANLATA	SINHA		NA			C/O LATA UCHAR NEW PARANDERP	INDIA	BIHAR	PATNA			800001	PK0004403		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHANDER		NA			M/S K.C.GOENKA & CO PRAGTI PATI	INDIA	BIHAR	PATNA			800001	PK0004789		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASANT	KUMAR	DATTA	NA			CENTRAL BANK OF INDIA BUDH MA	INDIA	BIHAR	PATNA			800001	PP0004658		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	SARANDAS	BATRA	NA			SHIVNANDAN BHAWAN BORING RO	INDIA	BIHAR	PATNA			800001	PR0005231		Amount for unclaimed and ur	15.00	03-OCT-2023
SHILA	BANSAL		NA			C/O BIHAR BENGAL TEA COMPANY	INDIA	BIHAR	PATNA			800001	PS0007041		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNEETA	DEVI		NA			ANAND VIDEO NASEEMAN BUILDING	INDIA	BIHAR	PATNA			800001	PS0008907		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEKHAR	AGRAWAL		NA			MEMBER NAGADH STOCK EXCHANGE	INDIA	BIHAR	PATNA			800001	PS0009758		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	BERIA	NA			VINOD KUAMR BERIA MEMBER MA	INDIA	BIHAR	PATNA			800001	PV0003971		Amount for unclaimed and ur	150.00	03-OCT-2023
RAN	VIJAY	SINGH	PAWAN	KUMAR	SINGH	KISHAN COLONY BEAUR ANISABAD	INDIA	BIHAR	PATNA			800002		IN300513-IN300513-19	Amount for unclaimed and ur	75.00	03-OCT-2023
PRABHAT	KUMAR	SINHA	MAHADEO	PRASAD	SINHA	S/O MAHADEO PRASAD SINHA NTP	INDIA	BIHAR	PATNA			800003		C12019101-12019101-	Amount for unclaimed and ur	750.00	03-OCT-2023
ANIL	KUMAR	SINHA	LATE	RAJESHWAR	PRASAD	BALDEO BHAWAN MNS LAINE WEST	INDIA	BIHAR	PATNA			800003		IN301127-IN301127-16	Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR	SAHU	NA			C/O J M SAHAY RAJ BALLABH NIWA	INDIA	BIHAR	PATNA			800003	PD0003292		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	DEVI	GOENKA	NA			KADAM KUAN PATNA	INDIA	BIHAR	PATNA			800003	PS0006986		Amount for unclaimed and ur	15.00	03-OCT-2023
PRIYA	JHUNJHUN	WALA	ASHOK	KUMAR	JHUNJHUNWALA	SUMAN TEXTILES SHIVALYA MARKET	INDIA	BIHAR	PATNA			800004	PGAB0100154		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAUTAR	AGARWAL		NA			C/O PRABHU DAYAL RAMAUTAR 13	INDIA	BIHAR	PATNA			800004	PR0004732		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	GUPTA		NA			C/O A N GUPTA NEAR BANK OF INDI	INDIA	BIHAR	PATNA			800004	PS0009108		Amount for unclaimed and ur	45.00	03-OCT-2023
KAUSHAL	KUMAR		NA			VACHASPATI NAGAR TOWN VILL PA	INDIA	BIHAR	PATNA			800006		IN303028-IN303028-59	Amount for unclaimed and ur	19.00	03-OCT-2023
ANIL	KUMAR		NA			C/O BRIJ RAJ KRISHNA MAIN ROAD	INDIA	BIHAR	PATNA			800006	PA0004761		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNIL	KUMAR	GARODIA	NA			C-46 FIRST FLOOR OPPOSITE SUKH	INDIA	DELHI	NEW DELHI			110048		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	KAMALIA	NA			RD KEDAR NATH ROAD CHOWK PATI	INDIA	BIHAR	PATNA			800008	PS0010532		Amount for unclaimed and ur	75.00	03-OCT-2023
SHASHI	ROHATGI		NA			LALLU BABU LANE P O BEGAMPUR	INDIA	BIHAR	PATNA			800009	PS0009505		Amount for unclaimed and ur	15.00	03-OCT-2023
HARINANDAN	JHA		NA			JAGDAMBA PATH NORTH SRIRKISHM	INDIA	BIHAR	PATNA			800013	PH0002456		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNIL	KUMAR	SINHA	NA			SAMARPAN HOUSE RAJENDRA PATH	INDIA	BIHAR	PATNA			800014	PS0010456		Amount for unclaimed and ur	15.00	03-OCT-2023
DR	ABHIJITRISHABH		B	P	SAHA	BAHADURPUR GUMTI ROAD, ROAD	INDIA	BIHAR	PATNA			800016		C12019101-12019101-	Amount for unclaimed and ur	300.00	03-OCT-2023
SIDHESHWAR	PRASAD		LATE	GAYA	PRASAD	ROAD NO 6E HOUSE NO 1, FIRST FL	INDIA	BIHAR	PATNA			800016	PS0001929		Amount for unclaimed and ur	225.00	03-OCT-2023
LAL	BEHARI	SINGH	NA														

KUMAR	KRISHNAKANT	RAKESH	MAHESWAR	PRASAD		K-22, PEOPLES CO-OPERATIVE COL	INDIA		BIHAR	PATNA		800020		C12019101-12019101-	Amount for unclaimed and ur	1200.00	03-OCT-2023
ASHOK	KUMAR		NA			C/O DR A V PRASAD V/29 VIDYAPUR	INDIA		BIHAR	PATNA		800020	PA0004564		Amount for unclaimed and ur	15.00	03-OCT-2023
BINAY	KRISHNA	SINHA	NA			B-137 POEPLS CO OPERATIVE COL	INDIA		BIHAR	PATNA		800020	PB0003049		Amount for unclaimed and ur	15.00	03-OCT-2023
HARIBANSH	LAL		BASUDEO	LAL		TARA BHAWAN, GOKUL PATH PATEL	INDIA		BIHAR	PATNA		800023	PH0000210		Amount for unclaimed and ur	375.00	03-OCT-2023
SUBHASH	JAMAD		NA			NO 47 KALATHI PILLAI STREET SOW	INDIA		TAMIL NADU	CHENNAI			PS0008906		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	KUMAR		RAJENDRA	PRASAD		VILL KARARI PO DHOBAHAN BAZAR	INDIA		BIHAR	BUXAR		802156		IN300513-IN300513-14	Amount for unclaimed and ur	150.00	03-OCT-2023
SHALENDRA	KUMAR	DUBAY	NA			NR. SHIV MANDIR C/O-PANDEY DEV	INDIA		BIHAR	ARRAH		802301		C12019101-12019101-	Amount for unclaimed and ur	23.00	03-OCT-2023
MEERA	DEVI		NAND	KISHOR	PRASAD	W/O NAND KISHOR PRASAD GURHA	INDIA		BIHAR	ARRAH		802301		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	03-OCT-2023
ABHISHEK	ANAND		SHRI	KEMANT		C/O HEMANT KUMAR JAIN MAHAJA	INDIA		BIHAR	ARRAH		802301		IN301330-IN301330-18	Amount for unclaimed and ur	75.00	03-OCT-2023
MRIDULA	KUMARI		NA			NADIONA HOUSE QUAMRUDINGAN	INDIA		BIHAR	BIHARSHARIF		803101	PM0004821		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	SINHA		NA			TAHAJEE KOHTI QUAMRUDDIN GAN	INDIA		BIHAR	BIHARSHARIF		803101	PRO005608		Amount for unclaimed and ur	30.00	03-OCT-2023
ANJU	SINGH		ANANT	PRASAD	SINGH	C/O MR A P SINGH, RAJ BATI MONG	INDIA		BIHAR	MUNGER		811201	PA0000789		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHNA	MURARI	BANKA	HARI	RAM		P.O. JHAJHA DIST JAMUI (BIHAR)	INDIA		BIHAR	MUNGER		811308		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	03-OCT-2023
BHARTI	SHARMA		DEEPAK	KUMAR	SHARMA	12 KHIRNI GHAT ROAD KHANJARPU	INDIA		BIHAR	BHAGALPUR		812001		IN300589-IN300589-10	Amount for unclaimed and ur	75.00	03-OCT-2023
MOHAN	PRASAD	GUPTA	DAS	NARAIN		ALLAHABAD BANK BRANCH BHAGA	INDIA		BIHAR	BHAGALPUR		812001		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	03-OCT-2023
BJAI	KISHORE	SHARMA	LATE	DHORAI	SINGH	MANSI HOUSE SK TARAKDAR ROAD	INDIA		BIHAR	BHAGALPUR		812001		IN301557-IN301557-20	Amount for unclaimed and ur	75.00	03-OCT-2023
BASANT	KRISHNA	DAS	NA			C/O RAJ KAMAL PURNITURE MART	INDIA		BIHAR	BHAGALPUR		812001	PB0002684		Amount for unclaimed and ur	15.00	03-OCT-2023
MAINA	DEVI	KHETAN	NA			LOLITA SUJAGANJ BHAGALPUR	INDIA		BIHAR	BHAGALPUR		812002	PM0005037		Amount for unclaimed and ur	15.00	03-OCT-2023
MULTI	KUMARI		RAM	SAJJAN	CHAUDHARY	C/O ALLAHABAD BANK BHAGALPUR	INDIA		BIHAR	BHAGALPUR		812007		IN301557-IN301557-20	Amount for unclaimed and ur	75.00	03-OCT-2023
AJAY	KUMAR		NA			C/O M/S NITIN STORES STATION CH	INDIA		JHARKHAND	BANKA		813203	PA0004304		Amount for unclaimed and ur	15.00	03-OCT-2023
DUSHYANT	KUMAR		NA			TELIPARA MARK DUMKA JHARKHA	INDIA		JHARKHAND	DUMKA		814101		C12010926-12010926-	Amount for unclaimed and ur	47.00	03-OCT-2023
ASHUTOSH	KESHRI		KASHINATH	KESHRI		8 SHASHI BHUSHAN ROY ROAD NEA	INDIA		JHARKHAND	DUMKA		814112		C12010926-12010926-	Amount for unclaimed and ur	60.00	03-OCT-2023
KISHORI	CHOUDHARY		RAVINDRA	CHOUDHARY		C/O B C SINGH S K ROAD BELA BAG	INDIA		JHARKHAND	DUMKA		814112		C12033200-12033200-	Amount for unclaimed and ur	488.00	03-OCT-2023
RAVINDRA	NATH		JAGANNATH	JHA		105 BAEGNATHPUR DIST DEOGHAR	INDIA		JHARKHAND	DUMKA		814112		IN300394-IN300394-16	Amount for unclaimed and ur	114.00	03-OCT-2023
SATYA	NARAYAN	SINGH	SAMARIIT	SINGH		NEW TOWN JAMTARA JHARKHAND	INDIA		JHARKHAND	GIRIDIH		815351		C13041400-13041400-	Amount for unclaimed and ur	825.00	03-OCT-2023
PANNALAL	KUMAR		NA			HINDUSTHAN COMPANY KANDAR P	INDIA		BIHAR	MUZAFFARPUR			PP0004122		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KUMAR	SARAF	NA			NDUSTHAN TRADERS KANDAR PUR	INDIA		BIHAR	MUZAFFARPUR			PR0005106		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PRASAD	SULTANIYA	NA			NDUSTHAN TRADERS SIKANDAR PUR	INDIA		BIHAR	MUZAFFARPUR			PR0005229		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	LAL	AGARWAL	NA			NDUSTHAN AGENCIES KANDAR PUR	INDIA		BIHAR	MUZAFFARPUR			PS0008417		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAKANT	PANDEY		RAMAARSHHEESH	PANDEY		W NO 2 NEW G C/O RAI MEDICARE	INDIA		BIHAR	SASARAM		821101		C12061400-12061400-	Amount for unclaimed and ur	150.00	03-OCT-2023
NIRMAL	KUMAR		SARYOO			D.R.D.A. SASARAM DISTT - ROHTAS	INDIA		BIHAR	SASARAM		821115		C12016403-12016403-	Amount for unclaimed and ur	150.00	03-OCT-2023
PRIYANKA			AJIT	NARAYAN	SINGH	S.N- 11G, SANTOSHI MAA PATH GO	INDIA		BIHAR	SASARAM		821115		C12019101-12019101-	Amount for unclaimed and ur	38.00	03-OCT-2023
MITHILESH	KUMAR	SINGH	RAJ	KUMAR	SINGH	GEWAL BIGHA DURGA ASTHAN JAN	INDIA		BIHAR	GAYA		823001		C12033200-12033200-	Amount for unclaimed and ur	739.00	03-OCT-2023
MANOJ	KUMAR		SITARAM	PRASAD		H NO 82 ANUGRAH NARAYAN ROAD	INDIA		BIHAR	GAYA		823001		C12047200-12047200-	Amount for unclaimed and ur	254.00	03-OCT-2023
RAM	AVTAR	DALMIA	NA			40 K P ROAD PURANI GODDOUN GAY	INDIA		BIHAR	GAYA		823001	PR0005471		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	KUMAR		NA			QR NO-3365 SECTOR 1219 BOKARO	INDIA		BIHAR	GAYA		823003	PS0007060		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHURENDRA	KUMAR	SINGH	DUDHESHWAR	SINGH		G.T HOSTEL GHATOTAND DIST- HAZ	INDIA		JHARKHAND	HAZARIBAGH		825314		C12010600-12010600-	Amount for unclaimed and ur	300.00	03-OCT-2023
RAMA	SHANKAR	AGARWAL	ROOP	RAM	AGARWAL	SASTRI NAGAR, NEAR JANMAT PRE	INDIA		JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and ur	750.00	03-OCT-2023
RAMA	DEVI	AGARWAL	BABU	RAM	AGARWAL	SHASTRI NAGAR, NEAR JANMAT PR	INDIA		JHARKHAND	DHANBAD		826001		IN302365-IN302365-10	Amount for unclaimed and ur	750.00	03-OCT-2023
BINQY	BHUSHAN	CHOUBEY	NARENDRA	NATH	CHOUBEY	VISHNU BHAVAN OPP C M R I COL	INDIA		JHARKHAND	DHANBAD		826001		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	03-OCT-2023
GOVIND	KUMAR	GUTGUTIA	NA			C/O S R K MILLS P LTD BHULI ROAD	INDIA		JHARKHAND	DHANBAD		826001	PG0002206		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGILAL	SETHIA		NA			RANI BAZAR P O KATRASGARH DIST	INDIA		JHARKHAND	DHANBAD		826001	PM0004650		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJAN	MAVANI		NA			T-A SHANTI BHAWAN CENTRE THIR	INDIA		JHARKHAND	DHANBAD		826001	PR0005304		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR		NA			ANJALI INVESTMENT 105 SHANTI B	INDIA		JHARKHAND	DHANBAD		826001	PR0006577		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDIP	KUMAR	SAHA	PARESH	CHANDRA	SAHA	QTR. NO. TYPE III/21 NEW INCOME	INDIA		JHARKHAND	DHANBAD		826001	PS0000282		Amount for unclaimed and ur	188.00	03-OCT-2023
SANCHITA	SHAH		SANDIP	KUMAR	SHAH	QTR. NO. TYPE III/21 NEW INCOME	INDIA		JHARKHAND	DHANBAD		826001	PS0005422		Amount for unclaimed and ur	225.00	03-OCT-2023
ASHOK	KUMAR	SAHU	NA			8 OLD DOCTOR'S COLONY JAGJIVAN	INDIA		JHARKHAND	DHANBAD		826003	PA0004583		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	SAHU		NA			C/O ASHOK KUMAR SAHU 8, OLD D	INDIA		JHARKHAND	DHANBAD		826003	PR0005308		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMPA	RANI		NA			QR NO 1 BLOCK NO 29 P&T COLONY	INDIA		JHARKHAND	BOKARO		827001	PC0001807		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRIDHARI	TIWARY		NA			QR NO 1 BLOCK NO 29 P&T COLONY	INDIA		JHARKHAND	BOKARO		827001	PG0001996		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KANTI		GHOSH			117 CO OPERATIVE COLONY BOKAR	INDIA		JHARKHAND	BOKARO		827001	PK0004287		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SHANKAR	PRASAD	NA			SECTOR - 1C, S24 BOKARO STEEL C	INDIA		JHARKHAND	BOKARO		827001	PU0001127		Amount for unclaimed and ur	15.00	03-OCT-2023
UDAY	SHANKAR	SAHA	LATE	PANCHU	SAH	STATE BANK OF INDIA BOKARO STE	INDIA		JHARKHAND	BOKARO		827001			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVA	NANDAN	SAHA				QR NO- 4, BLOCK- B S P. N. B CO	INDIA		JHARKHAND	BOKARO		827004		IN301250-IN301250-28	Amount for unclaimed and ur	150.00	03-OCT-2023
SAROJ	SHRIVASTWA		JITENDRA	KUMAR		QR No- 4, BLOCK- B S P. N. B CO	INDIA		JHARKHAND	BOKARO		827004		C12010926-12010926-	Amount for unclaimed and ur	75.00	03-OCT-2023
REETA	SHRIVASTAVA		NAWIN	PRASAD	SHRIVASTAVA	QR NO 695 STREET 14 SECTOR 9 B	INDIA		JHARKHAND	BOKARO		827009		IN301250-IN301250-28	Amount for unclaimed and ur	300.00	03-OCT-2023
KAMESHWAR	SINGH		NA			QUARTER NO 50/YX A/ST-1 P O BOK	INDIA		JHARKHAND	BOKARO		827009	PK0003974		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	MANJU	GUPTA	NA			QNO 4118 SECTOR XII B BOKARO S	INDIA		JHARKHAND	BOKARO		827012	PM0005104		Amount for unclaimed and ur	45.00	03-OCT-2023
OMPRAKASH	BINDAL		NA			C/O CHUNI LAL BINDAL DIGWADIH	INDIA		JHARKHAND	BALIAPUR		828110	PO0000552		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR	JALUKAHUF	NA			DALPATTI PO- JHARIA DIST- DHANB	INDIA		JHARKHAND	BALIAPUR		828111		C12034500-12034500-	Amount for unclaimed and ur	75.00	03-OCT-2023
SHOBHA	AGARWAL		NA			SONA PATTI P O JHARIA DHANBAD	INDIA		JHARKHAND	BALIAPUR		828111	PS0006992		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	SARILAR		NA			F 145 P O SINDU B	INDIA		JHARKHAND	BALIAPUR		828122	PA0004783		Amount for unclaimed and ur	30.00	03-OCT-2023
SUBRATA	KUMAR	SARKAR	NA			F 145 P O SINDRI BIHAR	INDIA		JHARKHAND	BALIAPUR		828122	PS0009010		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIB	CHAKRABORTY		NA			VILL - BRAHMAN BARAREE P O BHUI	INDIA		JHARKHAND	BALIAPUR		828133		C12028900-12028900-	Amount for unclaimed and ur	75.00	03-OCT-2023
PRAMOD	KUMAR	AGARWALLA	NA			C/O M/S ROOP SHAREE P O CHIRKU	INDIA		JHARKHAND	BALIAPUR		828202	PP0005071		Amount for unclaimed and ur	30.00	03-OCT-2023
MRS	SIPRA	BOSE	NA			PHUSH BANGLE PO BHAGA DT DHA	INDIA		JHARKHAND	BALIAPUR		828301	PM0005220		Amount for unclaimed and ur	45.00	03-OCT-2023
DINESH	KUMAR	SINHA	NA			AREA FINANCE MANAGER B S OFFIC	INDIA		JHARKHAND	RAMGARH CANTT		829103	PD0003498		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMAD	SHAMSH	TABREZ	MOHAMMAD	SHABUDDIN	ANSARI	BERWABERA PO-JARANGDIH, JARAN	INDIA		JHARKHAND	RAMGARH CANTT		829113		C12010926-12010926-	Amount for unclaimed and ur	263.00	03-OCT-2023
MRS	KAMAL	JITBAIWA	NA			PUNJAB REGRL CENTRE RAMGARH	INDIA		JHARKHAND	RAMGARH CANTT		829130			Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	KUMAR	RAMJI	SINGH			138 NEW BARADWARI JSR JAMSHE	INDIA		JHARKHAND	JAMSHEDPUR		831001	PM0005232		Amount for unclaimed and ur	90.00	03-OCT-2023
HARISAGARWAL			NA			JAI DURGA INDUSTRIES DIMNA ROA	INDIA		JHARKHAND	JAMSHEDPUR		831001	PH0002624		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	LALL		NA			120/SWARNREKHA FLATS JAMSHED	INDIA		JHARKHAND	JAMSHEDPUR		831001	PM0005464		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	AGARWAL	R	L	AGARWAL	62 RAJENDRA NAGAR, JAMSHEDPUR	INDIA		JHARKHAND	JAMSHEDPUR		831001	PS0002919		Amount for unclaimed and ur	375.00	03-OCT-2023
SHIV	KUMAR	PRASAD	NA			QR NO 37/L4 OLD BARA DURAY P O	INDIA		JHARKHAND	JAMSHEDPUR		831001	PS0009963		Amount for unclaimed and ur	45.00	03-OCT-2023
TUSHAR	INVESTMENT		NA			G 2/82 O ROAD BISTUPUR JAMLSHE	INDIA		JHARKHAND	JAMSHEDPUR		831001	PT0001276		Amount for unclaimed and ur	75.00	03-OCT-2023
TUSHAR	INVESTMENT		NA			G2/82 O ROAD BISTUPUR JAMSHED	INDIA		JHARKHAND	JAMSHEDPUR		831001	PT0001323		Amount for unclaimed and ur	45.00	03-OCT-2023
AWADHESHKUMAR	DWIVEDY		SARYOO	DWIVEDY		BUNGLOW NO 1, NARMADA ROAD,	INDIA		JHARKHAND	JAMSHEDPUR		831003	PA0001487		Amount for unclaimed and ur	375.00	03-OCT-2023
RAGOLLU	ESWAR	RAO	NA			QR NO L 2-27 WARDHA ROAD TINPL	INDIA		JHARKHAND	JAMSHEDPUR		831003	PR0006057		Amount for unclaimed and ur	15.00	03-OCT-2023
BINAY	KUMAR	VERMA	JAGANNATH	PRASAD	VERMA	D/29 VIJAYA HERITAGE ULYAN KADM	INDIA		JHARKHAND	JAMSHEDPUR		831005		C12010926-120			

JAI	KRISHNA	MUKHERJEE	DHARANI	DHAR	MUKHERJEE	2/3 TOWER SANGAM ALOK VIHAR G	INDIA	JHARKHAND	JAMSHEDPUR	831008		IN300214-IN300214-14	Amount for unclaimed and ur	375.00	03-OCT-2023
DEIVAYANI			NA			ROAD NO-2 BAGAN AREA, SIDHGOR	INDIA	JHARKHAND	JAMSHEDPUR	831009		C12034500-12034500-0	Amount for unclaimed and ur	75.00	03-OCT-2023
MANIKA	CHAKRABORTY		NA			318 RADIO MAIDAN P O AGRCO JAM	INDIA	JHARKHAND	JAMSHEDPUR	831009	PM0004658		Amount for unclaimed and ur	15.00	03-OCT-2023
NITINDRA	NATH	CHATTERJEE	NA			36 M S FLAT NML FLATS AREA JAM	INDIA	JHARKHAND	JAMSHEDPUR	831009	PN0003070		Amount for unclaimed and ur	15.00	03-OCT-2023
SREERAMA	MURTHY	GULLAPALI	NA			M S D TELCO JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831010	PS0007672		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKAT	RAMAN	MURTYKOLA	LAKSHMI	NARAYAN	KOLA	Q NO-B/79 BANK COLONY PO SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PV0000398		Amount for unclaimed and ur	750.00	03-OCT-2023
VIKASH	DEBUKA		NA			JAI DURGA INDUSTRIES DIMNA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831012	PV0003698		Amount for unclaimed and ur	15.00	03-OCT-2023
ANANDI	MANDAL		NA			71/77 ROAD NO 9 ADITYAPUR 2 JAM	INDIA	JHARKHAND	JAMSHEDPUR	831013	PA0005237		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	GULATI	NA			P O MOSABONI MINES BIHAR SINGH	INDIA	JHARKHAND	BAHARAGORA	832104	PS0008650		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR	PRASAD	NA			CHOTTA NIMDIH CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201	PA0005622		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR	PRASAD	NA			CHOTTA NIMDIH PO CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201	PA0005637		Amount for unclaimed and ur	30.00	03-OCT-2023
PAWAN	KUMAR	AGARWAL	NA			NIMDIH PO CHAIBASA BIHAR	INDIA	JHARKHAND	CHAIBASA	833201	PP0005208		Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	SINGH		AJAY	KUMAR	SINGH	HOUSE NO. 7, (BEESEN BHAWAN) N	INDIA	JHARKHAND	RANCHI	834001		C12019101-12019101-0	Amount for unclaimed and ur	300.00	03-OCT-2023
RAJESH	KUMAR		CHANDRA	PRASAD		NAGARA TOLI P.S.-LALPUR RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12019101-12019101-0	Amount for unclaimed and ur	75.00	03-OCT-2023
GEETA	DEVI		DANESWAR	LAL		C/O ASHOK OPTICAL H B ROAD RAN	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and ur	75.00	03-OCT-2023
RAHUL	SABOO		HARI	PRASAD	SABOO	1ST FLOOR SARIANA BUILDING 1 M	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-15	Amount for unclaimed and ur	150.00	03-OCT-2023
GYAN	RUNGTA		BASANT	KUMAR	RUNGTA	KALPA KUTTY JATIN CHANDRA ROA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	03-OCT-2023
ALOK	JAIN		NA			NEMICHAND PRAKASHCHAND CART	INDIA	JHARKHAND	RANCHI	834001	PA0004341		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR		NA			INVESTOR'S POINT 'KHEMKA LANE,	INDIA	JHARKHAND	RANCHI	834001	PP0004705		Amount for unclaimed and ur	75.00	03-OCT-2023
PRITA	JAIN		NA			C/O SHRI RAKESH JAIN K 120 SHYAM	INDIA	JHARKHAND	RANCHI	834002	PP0004298		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMIR	AHMAD		NA			HABIB HOUSE RASALDAR NAGAR D	INDIA	JHARKHAND	RANCHI	834003	PS0010028		Amount for unclaimed and ur	15.00	03-OCT-2023
GOBIND	MONGA		NA			E-99, SECTOR-2, RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834004	PG0002336		Amount for unclaimed and ur	30.00	03-OCT-2023
SAROJ	KUMAR	SINGH	RAM	SUNDAR	SINGH	H NO 21 STRT MOHALLA MADHUKA	INDIA	JHARKHAND	RANCHI	834005		IN301774-IN301774-13	Amount for unclaimed and ur	38.00	03-OCT-2023
SACHCHIDA	NAND	SHARMA	RAM	SEWAK	SHARMA	OPP RANCHI NURSING HOME BOOT	INDIA	JHARKHAND	RANCHI	834009		IN300513-IN300513-15	Amount for unclaimed and ur	75.00	03-OCT-2023
GOPJ	NATH	KHANNA	NA			ASHIRWAD GORI BASTI RAMGAYAN	INDIA	JHARKHAND	RANCHI	834009	PG0002196		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMPREET	SINGH		NA			M 23 BARIATU HOUSING COLONY R	INDIA	JHARKHAND	RANCHI	834009	PM00005730		Amount for unclaimed and ur	30.00	03-OCT-2023
MADAN	MOHAN	CHANDRAAGRAW	NA			RASTOGI BHAVAN KILBUM COLONY	INDIA	JHARKHAND	RANCHI	834012	PM0004208		Amount for unclaimed and ur	15.00	03-OCT-2023
SONJU	KUMAR		SRI	RAMAWATAR	PRASAD	LOHIYA NAGAR RAM RAJYA MORE	INDIA	BIHAR	SONEPUR	841226		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	03-OCT-2023
MADHUBALA	DEVI		YUVRAJ	PRASAD		MAUNA SADHA CHAPRA. CHAPRA B	INDIA	BIHAR	SONEPUR	841301		C12019101-12019101-0	Amount for unclaimed and ur	150.00	03-OCT-2023
RANJIT	KUMAR	SINGH	PRABHU	NATH	SINGH	C/O SRI PRABHU NATH SINGH BEHIN	INDIA	BIHAR	SONEPUR	841301		C12019101-12019101-0	Amount for unclaimed and ur	55.00	03-OCT-2023
ARVIND	RAI		BIKAU	RAI		VILL-KOREYA P.O.-DUBEY JIGANA V	INDIA	BIHAR	SONEPUR	841426		C12019101-12019101-0	Amount for unclaimed and ur	150.00	03-OCT-2023
PRAVIN	KUMAR		JHOOLAN	MISHRA		VILL- JIGNA PANDIT, P.O.- DUBEY	INDIA	BIHAR	SONEPUR	841426		C12019101-12019101-0	Amount for unclaimed and ur	150.00	03-OCT-2023
AVUDAI	ARPAN	S	NA			YUJAYA BANK P B-0045 TILAK MAID	INDIA	BIHAR	MUZAFFARPUR	842001	PA0004616		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	SEKHAR	PRASADSINGH	BAGESHWAR	PD	SINGH	UNITED BANK OF INDIA, PANKAJ M	INDIA	BIHAR	MUZAFFARPUR	842001	PC0000946		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	KUMAR		DASARATH			SHRI SHANKAR KHADI BHANDAR, S	INDIA	BIHAR	MUZAFFARPUR	842001	PJ0001454		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHOIRLAL	DHANDHARIA		NA			KISHORILAL ARVIND KUAMR & CO	INDIA	BIHAR	MUZAFFARPUR	842001	PK0004427		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	SARAF	NA			HINDUSTHAN CORPORATION KANDI	INDIA	BIHAR	MUZAFFARPUR	842001	PM0004697		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	AMEJA		NA			16/12A GANDHI COLONY MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001	PR0006632		Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	CHOUHDHARY		NA			C/O DR VEENA CHOUDHURY M D D	INDIA	BIHAR	MUZAFFARPUR	842002	PR0005497		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	AGRWAL	NA			PAWAN KUMAR AGRWAL C/O AGRV	INDIA	BIHAR	SITAMARHI	843302		IN301127-IN301127-15	Amount for unclaimed and ur	495.00	03-OCT-2023
SIKANDAR	KUMAR		BASDEO	RAY		S/O BASU DEO RAI VILL GURMIYA T	INDIA	BIHAR	HAIIPUR	844101		C12036000-12036000-0	Amount for unclaimed and ur	150.00	03-OCT-2023
BIPIN	BEHARI	SHARANTETARWA	NA			C/O SRI KRISHNA SHARAN PRASAD	INDIA	BIHAR	HAIIPUR	844101	PB0003052		Amount for unclaimed and ur	15.00	03-OCT-2023
SANIYAY	KUMAR	GUPTA	LAKSHMAN	PRASAD	GUPTA	RAM LOCHAN NIWAS MAIN ROAD N	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-0	Amount for unclaimed and ur	75.00	03-OCT-2023
BASANT	KUMAR		VIJAY	PRASAD		MOHALLA MISKAUT MOTHARI EAST	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-0	Amount for unclaimed and ur	75.00	03-OCT-2023
HARPAL	SINGH		HARVANSH	SINGH		RAMADHAR PRESS ROAD NARKATI	INDIA	BIHAR	BAGAHA	845455		C13023400-13023400-0	Amount for unclaimed and ur	30.00	03-OCT-2023
RANJAN	GARG		NA			KADIRABAD DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	PR0006354		Amount for unclaimed and ur	30.00	03-OCT-2023
VISHWANANDA			NA			S D ROAD PO & DIST KHAGARIA K	INDIA	BIHAR	BEGUSARAI	851204		PV0003107	Amount for unclaimed and ur	15.00	03-OCT-2023
SUJATA	MISHRA		KRITI	BHUSHAN	DIXIT	MIRCHAIBARI DIST KATI HAR KATI	INDIA	BIHAR	KATI HAR	854105		IN303116-IN303116-10	Amount for unclaimed and ur	9.00	03-OCT-2023
CHANDRA	KALA	VERMA	BHARAT	JEE		262. BATA GALI MEJARGANI SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN300394-IN300394-11	Amount for unclaimed and ur	600.00	03-OCT-2023
NANHESHWAR	SINHA		NA			TRANSMISSION SUB-DIVISION KISH	INDIA	BIHAR	BAHADURGANJ	855107	PN0003206		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBRATA	KUMAR	MANDAL	NA			DEVELOPMENT DEPT EDN BHEL MYS	INDIA	BIHAR	BANGALORE	PS0010483			Amount for unclaimed and ur	15.00	03-OCT-2023
UDAY	R	VADAVI	NA			NO 3212 SECTOR XII C KARO	INDIA	JHARKHAND	BOKARO	PU0001126			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULABEN	JAYANTILAL	CHORADWALA	NA			N/8 GOVERNMENT OFFICERS COLON	INDIA	GUJARAT	AHMEDABAD	PM0004973			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	KUMAR	SHARMA	KEWAL	NARAYAN	SHARMA	SOUTHERN COMMAND - HRDC- II, C	INDIA	DELHI	DELHI			C12044700-12044700-0	Amount for unclaimed and ur	5.00	03-OCT-2023
ANIL	BANSAL		NA			15 A KAMLA NAGAR DELHI	INDIA	DELHI	DELHI		PA0004794		Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	DEVI	CHAUHAN	NA			P/3/4 OUTRAM LINE AC DEPOT AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	PU0001252			Amount for unclaimed and ur	30.00	03-OCT-2023
FRANK	FERNANDES		FERNANDES			P O BOX 2675 SALMIYA 22027 KUW	KUWAIT	NA	NA	PF0000163			Amount for unclaimed and ur	2400.00	03-OCT-2023
GOPINATHAN	NAIR	KAMALJITH	RAMAN	NAIR	GOPINATHANNAIR	P O BOX 44229 ABUDHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and ur	750.00	03-OCT-2023
ANWAR	DHANANI		HASANALI	DHANANI		C/O RASHMIN SANGHVI & CO 109 A	INDIA	MAHARASHTRA	MUMBAI	400034	PA0002415		Amount for unclaimed and ur	1800.00	03-OCT-2023
ANWAR	DHANANI		HASANALI	DHANANI		C/O RASHMIN SANGHVI & CO 109 A	INDIA	MAHARASHTRA	MUMBAI	400034	PA0002418		Amount for unclaimed and ur	2700.00	03-OCT-2023
SUMAN	MURGAI		RAJENDER	P	MURGAI	C/O RAJINDER PARKASH MURGAI M	UNITED ARAB EMIRAT	NA	NA		PS0002564		Amount for unclaimed and ur	375.00	03-OCT-2023
VISHNU	HEMANDAS	CHELLANI	NA			C/O DR J G LALMALANI 8/14 SURYA	INDIA	MAHARASHTRA	MUMBAI		PV0003317		Amount for unclaimed and ur	75.00	03-OCT-2023
ANANTH	PARIMI		NA			516 N FOX TRAIL ROUND LAKE ILLI	UNITED STATES OF AM	NA	NA			IN303077-IN303077-10	Amount for unclaimed and ur	375.00	03-OCT-2023
JEO	MARY	IYPE	JOHN	IYPE		P.O.BOX 9088 AHMADI 61001 KUW	KUWAIT	NA	NA			IN300239-IN300239-12	Amount for unclaimed and ur	750.00	03-OCT-2023
GERSON	SYDNEY	DIAS	LUDOVICO	JOHN	DIAS	P O BOX 113366 136 AL MUSHRIF, A	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and ur	154.00	03-OCT-2023
DEV	BHALLA		NA			C/O MANAGER STATE BANK OF IND	INDIA	DELHI	NEW DELHI	110001	PD0003542		Amount for unclaimed and ur	15.00	03-OCT-2023
ALTAF	UR	REHMAN	NA			C/O SHRI K L SUD 64 U B JAWAHAR	INDIA	DELHI	NEW DELHI	110007	PA0004640		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	KHANNA		NA			C/O KHANNA MEDICAL CENTRE B-13	INDIA	DELHI	NEW DELHI	110008	PP0004357		Amount for unclaimed and ur	45.00	03-OCT-2023
GOBIND	DANG		NA			A-305 NILGIRI APTS ALAKNANDA NE	INDIA	DELHI	NEW DELHI	110019	PG0002247		Amount for unclaimed and ur	75.00	03-OCT-2023
DAULAT	HALDEA		GREATER	K		C/O ATUL GUPTA R/221 GREATER K	INDIA	DELHI	NEW DELHI	110048	PD0003541		Amount for unclaimed and ur	75.00	03-OCT-2023
PRADHUMAN	KUMAR	JAIN	NA			C/O CA/58 DDAs FLATS PHASE 2 M	INDIA	DELHI	NEW DELHI	110067	PP0004360		Amount for unclaimed and ur	30.00	03-OCT-2023
CHITRA	PAL	SINGH	NA			E-285-B SECTOR 22 NOIDA GHAZIA	INDIA	UTTAR PRADESH	NOIDA	201301	PC0002007		Amount for unclaimed and ur	135.00	03-OCT-2023
TUSHAR	SINGHVI		DAULAT	SINGH	SINGHVI	15 Cosmo Colony Amrapali Marg Va	INDIA	RAJASTHAN	JAIPUR	302021		C12029900-12029900-0	Amount for unclaimed and ur	750.00	03-OCT-2023
BEN	TRIVEDI		VISHVANATH	TRIVEDI		4 VIDYANAGAR SOC. # 3 USMANPUR	INDIA	GUJARAT	AHMEDABAD	380013	PB0001800		Amount for unclaimed and ur	210.00	03-OCT-2023
JAYANTILAL	SHAH		NA			C/O N B PARIKH A/24 PATIL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0003068		Amount for unclaimed and ur	105.00	03-OCT-2023
PINAKI	SHAH		NA			C/O N B PARIKH A/24 PATIL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400007	PP0004354		Amount for unclaimed and ur	15.00	03-OCT-2023
SAILESH	SHAH		NA			C/O N B PARIKH A/24 PATIL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400007	PP0008725		Amount for unclaimed and ur	30.00	03-OCT-2023
HARESH	P	FIFADARA	NA			C/O HERBAL STORES 23 KHADAK STR	INDIA	MAHARASHTRA	MUMBAI	400009	PH0002426		Amount for unclaimed and ur	60.00	03-OCT-2023
BHARTI	DILIP	VED	NA			71 DR S S RAU ROAD LALBAUG BOM	INDIA	MAHARASHTRA	MUMBAI	400012	PB0003097		Amount for unclaimed and ur	225.00	03-OCT-2023
DILIP	MURARJI	VED	NA			71 DR S S RAU ROAD LALBAUG BOM	INDIA	MAHARASHTRA	MUMBAI	400012	PD0003543		Amount for unclaimed and ur	225.00	03-OCT-2023
CHANDRAKANT	M	SHAH	NA			17 MATRU CHHAYA 70 MARINE DR	INDIA	MAHARASHTRA	MUMBAI	400020	PC0002004		Amount for unclaimed and ur	75.00	03-OCT-2023

SUBRAMANYA	A	RAYYAR	RAMAN			C/O BANK OF INDIA MUMBAI N R I	INDIA	MAHARASHTRA	MUMBAI	400021	PS0004385		Amount for unclaimed and ur	450.00	03-OCT-2023
YATISH	N	MITHANI	NA			C/O BANK OF INDIA N R I CENTRE 7	INDIA	MAHARASHTRA	MUMBAI	400023	PY0000575		Amount for unclaimed and ur	45.00	03-OCT-2023
PREM	L	PUNJABI	NA			792 PRAKASH KUTIR 3RD ROAD KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PP0004362		Amount for unclaimed and ur	150.00	03-OCT-2023
DILIP	VASUDEO	PALAO	NA			84/1 SUDHAM COOP SOCIETY DAU	INDIA	MAHARASHTRA	MUMBAI	400054	PD0003544		Amount for unclaimed and ur	75.00	03-OCT-2023
MOHAMMED	HUSSAIN	NA	NA			84/1 SUDHAM COOP SOCIETY SAUL	INDIA	MAHARASHTRA	MUMBAI	400054	PM0004858		Amount for unclaimed and ur	75.00	03-OCT-2023
FRANCISCO	X	TMIRANDA	NA			B/16 NEW BLUE DIAMON ORLEM M	INDIA	MAHARASHTRA	MUMBAI	400064	PF0000433		Amount for unclaimed and ur	150.00	03-OCT-2023
PIYUSH	SHASHIKANT	SHEETH	NA			C/20 INDRADEEP 171 L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400086	PP0004355		Amount for unclaimed and ur	75.00	03-OCT-2023
EBRAHIM	MULLA	TAHERBHAI	NA			C/O PUNE COMPUTERS & KUBERA	INDIA	MAHARASHTRA	PUNE	411005	PE0000413		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	CHOTIRMAL	MAYARAMANI	NA			304A RANKA PLAZA 157 WHEELERS	INDIA	KARNATAKA	BANGALORE	560005	PN0003082		Amount for unclaimed and ur	375.00	03-OCT-2023
AVINASH	GAITONDE	NA	NA			C/O ASHOK GAITONDE POST BOX 19	INDIA	KARNATAKA	BANGALORE	560015	PA0004647		Amount for unclaimed and ur	75.00	03-OCT-2023
MOHANLAL	GOPILAL	CHHBABRIA	NA			C/O MYSORE AGARBATTI INDUSTRI	INDIA	KARNATAKA	BANGALORE	560021	PM0004861		Amount for unclaimed and ur	90.00	03-OCT-2023
SHETTY	RAGHUVEERA	BOLA	BABU	SHETTY	B	105 PRIYADARSHINI APARTMENTS	INDIA	KARNATAKA	BANGALORE	560038		IN302679-IN302679-30	Amount for unclaimed and ur	76.00	03-OCT-2023
BHARAT	LACHMANDAS	NA	NA			98 BINNY CRESCENT APARTMENTS	INDIA	KARNATAKA	BANGALORE	560041	PB0003096		Amount for unclaimed and ur	375.00	03-OCT-2023
LAVI	BHARAT	NA	NA			98 BINNY CRESCENT APARTMENTS	INDIA	KARNATAKA	BANGALORE	560041	PL0003045		Amount for unclaimed and ur	750.00	03-OCT-2023
ABDUL	SAMAD	PB	NA			FATHIMA SHELTER NEAR GOVT HIG	INDIA	KERALA	KASARAGOD	671128	PA0004638		Amount for unclaimed and ur	75.00	03-OCT-2023
RADHA	V	NAIR	NA			THE KKNIPARAMPIL HOUSE VELLOR	INDIA	KERALA	KANJIRAPALLY	686501	PR0005430		Amount for unclaimed and ur	90.00	03-OCT-2023
KEKI	ADI	PARDIWALA	NA			GOVIND MAHAL 8/5 3 WOOD STRE	INDIA	WEST BENGAL	KOLKATA	700016	PK0004508		Amount for unclaimed and ur	75.00	03-OCT-2023
AMARJEET	SINGH	NA	NA			35 GREEN COURT AVENUE EDGWAR	UNITED KINGDOM	NA	NA		PA0003873		Amount for unclaimed and ur	150.00	03-OCT-2023
ARUN	SHANTHARAM	BHANDARKAR	NA			AL RAZI HEALTH CENTRE MINISTRY	BAHRAIN	NA	NA		PA0004643		Amount for unclaimed and ur	75.00	03-OCT-2023
ABDUL	SALAAH	KHAN	NA			TAISLI S ARABIA CO LTD PO BOX 144	UNITED STATES OF AM	NA	NA		PA0005412		Amount for unclaimed and ur	60.00	03-OCT-2023
BRJ	M	GUJRAL	NA			43751 WESTMINISTER CANTON MI	UNITED STATES OF AM	NA	NA		PB0002689		Amount for unclaimed and ur	1875.00	03-OCT-2023
BAHRAINWALA	FAKHRUDDIN	MOHAMEDBHAI	NA			POST BOX NO-115 MANAMA BAHRA	BAHRAIN	NA	NA		PB0003092		Amount for unclaimed and ur	75.00	03-OCT-2023
BALAKRISHNA	MONEN	NA	NA			POST BOX 3823 RUWI MUSCT SUL	OMAN	NA	NA		PB0003093		Amount for unclaimed and ur	75.00	03-OCT-2023
PARESH	C	SHAH	NA			SHARES AND STOCK BROKER NOBLE	INDIA	MAHARASHTRA	MUMBAI	400001	PP0004633		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	HANUMANT	GAWHANE	NA			196/98 PARIN NARIMAN STREET 1ST	INDIA	MAHARASHTRA	MUMBAI	400001	PR0004763		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	LUBHAYA	GUPTA	NA			ANZ GRINDLAYS BANK PLC INVESTC	INDIA	MAHARASHTRA	MUMBAI	400001	PR0005935		Amount for unclaimed and ur	135.00	03-OCT-2023
SOONI	JAL	TARAPOREVALA	NA			C/O D B TARAPOREVALA SONS & CO	INDIA	MAHARASHTRA	MUMBAI	400001	PS0004729		Amount for unclaimed and ur	750.00	03-OCT-2023
SHILPA	DOSHI	NA	NA			409 VARDHAMAN CEMBER CAWA	INDIA	MAHARASHTRA	MUMBAI	400001	PS0007563		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	GOPAL	CHANDAK	NA			C/O SHASHIKANT M DAMANI SHARE	INDIA	MAHARASHTRA	MUMBAI	400001	PS0009657		Amount for unclaimed and ur	30.00	03-OCT-2023
SANIYAY	M	MOTA	NA			35/37 PERIN NARIMAN STREET RAT	INDIA	MAHARASHTRA	MUMBAI	400001	PS0009750		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	PATODIA	NA			2 A NORTH WING MAZENINE OLD Q	INDIA	MAHARASHTRA	MUMBAI	400001	PS010214		Amount for unclaimed and ur	15.00	03-OCT-2023
VELJIBHAI	VISARIA	NA	NA			409 VARDHAMAN CHAMBER CAWA	INDIA	MAHARASHTRA	MUMBAI	400001	PV0002957		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	K	SHAH	NA			KANTI V DAND 18-B FIRST FLOOR 10	INDIA	MAHARASHTRA	MUMBAI	400001	PV0003567		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	VALLABHDAS	MUKADAM	VALLABHDAS	MADHAVDAS		516 COTTON EXCHANGE BLDG, KAL	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002116		Amount for unclaimed and ur	435.00	03-OCT-2023
AMRITLAL	BHAILAL	SHAH	NA			97-99 ZAVERI BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0003845		Amount for unclaimed and ur	150.00	03-OCT-2023
ARIJUN	HARISINGANI	NA	NA			C/O SH A G HARISINGANI SUPERVISI	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004107		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	V	GOSALIA	NA			NEW CASTLE HOKDING PVT LTD 413	INDIA	MAHARASHTRA	MUMBAI	400002	PA0005083		Amount for unclaimed and ur	315.00	03-OCT-2023
ATUL	C	SHAH	NA			9/13 BLASTKAR LANE 1ST FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	PA0005254		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	ADUKIA	NA			DAMJI DENGARSHI & CO 707 COTT	INDIA	MAHARASHTRA	MUMBAI	400002	PA0005270		Amount for unclaimed and ur	105.00	03-OCT-2023
BHARAT	PRATAPSIH	NEGANDHI	PRATAPSIH	NEGANDHI		4 PICKET ROAD GITA GRAH 4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PB0001563		Amount for unclaimed and ur	30.00	03-OCT-2023
BHARTI	NARESH	KAPASI	NARESH	BABULAL	KAPASI	22 KESHAV BAGH COLONY	INDIA	MAHARASHTRA	MUMBAI	400002	PB0001703		Amount for unclaimed and ur	180.00	03-OCT-2023
BALKRISHNA	KARLALKA	NA	NA			215 KALBADEVI ROAD 3RD FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400002	PB0002925		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPENDRA	P	SOLANKI	NA			38/4 FANSWADI 130 BORI CHAWL B	INDIA	MAHARASHTRA	MUMBAI	400002	PB0003430		Amount for unclaimed and ur	30.00	03-OCT-2023
BHUPENDRA	P	SOLANKI	NA			38/4 FANSINADI 130 BORI CHAWL B	INDIA	MAHARASHTRA	MUMBAI	400002	PB0003431		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARTI	G	MODI	NA			C/O SUNDER AGRAWAL & CO 381 A	INDIA	MAHARASHTRA	MUMBAI	400002	PB0003440		Amount for unclaimed and ur	75.00	03-OCT-2023
B	P	SOLANKI	NA			38/4 FANSINADI 130 BORICHAWL	INDIA	MAHARASHTRA	MUMBAI	400002	PB0003575		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARANDAS	JANGIRAM	ARORA	JANGIRAM	MOHANLAL	ARORA	C/O BHAGYA TRADERS, SHOP NO 6	INDIA	MAHARASHTRA	MUMBAI	400002	PC0000452		Amount for unclaimed and ur	578.00	03-OCT-2023
CHANDMAL	D	RATHOD	NA			C/O DHANLAXMI FABRICS 9/11 TEL	INDIA	MAHARASHTRA	MUMBAI	400002	PC0001829		Amount for unclaimed and ur	15.00	03-OCT-2023
CELINE	TITA	RODRIGUES	NA			5/7 BLDG R NO 35 DADI SANTOOK L	INDIA	MAHARASHTRA	MUMBAI	400002	PC0002031		Amount for unclaimed and ur	15.00	03-OCT-2023
CHETAN	K	PUROHIT	NA			NEW CASTLE HOLDING PVT LTD 413	INDIA	MAHARASHTRA	MUMBAI	400002	PC0002116		Amount for unclaimed and ur	90.00	03-OCT-2023
DAMAYANTI	DHARAMSEY	NA	DHARAMSEY			MAHENDRA MANSION C-22 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PD0000085		Amount for unclaimed and ur	375.00	03-OCT-2023
DHANLAXMI	JAVEBI	NA	NA			4TH FLOOR, R NO 51, 66/72, MANA	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003120		Amount for unclaimed and ur	15.00	03-OCT-2023
DEOKI	RATHI	NA	NA			4/6 NEMANI BLDG 3RD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003676		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVI	SAHAY	GOYAL	NA			RAMKUMAR RAMESH KUMAR KADAI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003889		Amount for unclaimed and ur	75.00	03-OCT-2023
FRENY	ERUCH	KOTWAL	ERUCH			87 SHRIN MANZIL CHAWDANWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PF0000205		Amount for unclaimed and ur	75.00	03-OCT-2023
GEETA	G	PALEJA	GOVINDJI			ASHOK BHUVAN, 1ST FLOOR, 47, DA	INDIA	MAHARASHTRA	MUMBAI	400002	PG0001817		Amount for unclaimed and ur	15.00	03-OCT-2023
GOUTAM	B	MEHTA	NA			27 SUTAR CHAWL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002200		Amount for unclaimed and ur	15.00	03-OCT-2023
GOWRI	SHANKAR	GHAWAR	NA			C/O GAY SILK MILLS 74 A OLD HANU	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002531		Amount for unclaimed and ur	30.00	03-OCT-2023
GURDHAN	AGARWAL	NA	NA			222 D 10TH CANVAL CROSSLANE 15	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002565		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	LUCIANA	SILVEIRA	NA			HOUSE NO 19/21 2ND FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PGAB0101228		Amount for unclaimed and ur	375.00	03-OCT-2023
HASMUKHLAL	BHOIGILAL	JHAVERI	LATE	BHOIGILAL	AJHAVERI	MANGALDAS BUILDING NO 1, 4TH F	INDIA	MAHARASHTRA	MUMBAI	400002	PH0000451		Amount for unclaimed and ur	375.00	03-OCT-2023
HASTIMAL	CHOPRA	NA	NA			30/32 THAKURDWAR ROAD TULSI B	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002681		Amount for unclaimed and ur	30.00	03-OCT-2023
JYOTSNA	NARANDAS	BADIANI	NARANDAS	V	BADIANI	C/O M/S N JIVANLAL & CO PVT LTD	INDIA	MAHARASHTRA	MUMBAI	400002	PI0001023		Amount for unclaimed and ur	375.00	03-OCT-2023
JOSEPH	IREN	ABREN	NA			MOOS BUILDING 3RD FLOOR 18-20	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003037		Amount for unclaimed and ur	15.00	03-OCT-2023
JOSEPH	THOMAS	NA	NA			191 I DR VIEGAS STREET CAVAL CRO	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003038		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSHVADAN	JAYANILAL	SANGHAVI	NA			C/O M/S VANGURDA STUDIO 365 O	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003159		Amount for unclaimed and ur	45.00	03-OCT-2023
JUGAL	KISHORE	KEDIA	NA			K B SYNTHETICS 23 OLD HANUMAN	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003341		Amount for unclaimed and ur	30.00	03-OCT-2023
KANTILAL	D	OSWAL	DEVICHANDJI	M	OSWAL	103 J M LAINE, 3RD BHOIWADA JEEV	INDIA	MAHARASHTRA	MUMBAI	400002	PK0000673		Amount for unclaimed and ur	375.00	03-OCT-2023
KANTILAL	V	JHAVERI	NA			111 OLD HANUMAN LANE KALBADE	INDIA	MAHARASHTRA	MUMBAI	400002	PK0004338		Amount for unclaimed and ur	15.00	03-OCT-2023
KOUSHALYA	P	SHARMA	NA			C/O B SHRIKISHAN DAS 211/213 KO	INDIA	MAHARASHTRA	MUMBAI	400002	PK0004987		Amount for unclaimed and ur	75.00	03-OCT-2023
KANCHAN	PRAVIN	AYA	NA			KIRTI CLEARING AGENCY SHOP NO 3	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005005		Amount for unclaimed and ur	30.00	03-OCT-2023
KANCHAN	PRAVIN	AYA	NA			KIRTI CLEARING AGENCY SHOP NO 3	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005030		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	BUKALSARIA	NA	NA			101/102 CAMY HOUSE DHUSWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005072		Amount for unclaimed and ur	75.00	03-OCT-2023
BONFILHO	D	SOUZA	NA			POST BOX NO-25085 AWALI BAHRA	BAHRAIN	NA	NA		PB0003099		Amount for unclaimed and ur	75.00	03-OCT-2023
BRJ	MOHAN	SHARMA	NA			DUBAI ALUMINIUM CO LTD POST B	UNITED ARAB EMIRAT	NA	NA		PB0003100		Amount for unclaimed and ur	120.00	03-OCT-2023
BIPIN	GANDHI	NA	NA			65 M G ROAD OPP HONG KONG BK	INDIA	DELHI	DELHI		PB0003511		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDAR	B	SAINANI	NA			AJANTA ENTERPRISES T S T PO BOX	HONG KONG	NA	NA		PC0002003		Amount for unclaimed and ur	75.00	03-OCT-2023
CHANDRESH	H	MEHTA	NA			JALALI IONICS WILL POST BOX NO-17	BAHRAIN	NA	NA		PC0002005		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRU	LACHMANDAS	NA	NA			28 BENTINK CLOSE PRINCE ALBERT	UNITED KINGDOM	NA	NA		PC0002006		Amount for unclaimed and ur	750.00	03-OCT-2023
CHOTIRMAL	MAYARAMANI	NA	NA			51 HOLMSTALL AVENUE EDGWARE	UNITED KINGDOM	NA	NA		PC0002008		Amount for unclaimed and ur	750.00	03-OCT-2023
EBRAHIM	TAYEBALI	NA	NA			C/O TAYEBALI MOHAMEDALI & SON	BAHRAIN	NA	NA		PE0000414		Amount for unclaimed and ur	270.00	03-OCT-2023

FEHMIDA	YOUSUF	LAKDAWALA	NA			POST BOX NO-5011 MANAMA BAHRA	BAHRAIN	NA	NA			PF0000431		Amount for unclaimed and ur	30.00	03-OCT-2023
FEROZE	TAYEBALI		NA			C/O TAYEBALI MOHAMED ALI & SON	BAHRAIN	NA	NA			PF0000432		Amount for unclaimed and ur	270.00	03-OCT-2023
HANEEF	AHMED	AAZEM	NA			P O BOX NO-11592 DIPLOMATIC ARE	BAHRAIN	NA	NA			PH0002425		Amount for unclaimed and ur	75.00	03-OCT-2023
HARISH	ASAR		NA			POST BOX NO-97 TIJJAR ROAD NO-4	BAHRAIN	NA	NA			PH0002427		Amount for unclaimed and ur	225.00	03-OCT-2023
HAVVABAI	YOUSUFI		NA			POST BOX NO-5011 MANAMA BAHRA	BAHRAIN	NA	NA			PH0002428		Amount for unclaimed and ur	30.00	03-OCT-2023
ISHWAR	SABNANI		NA			POST BOX 4312 RUWI MUSCAT SUL	OMAN	NA	NA			PI0000912		Amount for unclaimed and ur	150.00	03-OCT-2023
JAYA	MEMULA		NA			33745 CASSIO CIRCLE FREMONT CA	UNITED STATES OF AM	NA	NA			PI0002979		Amount for unclaimed and ur	15.00	03-OCT-2023
JANE	PUNJABI		NA			2 AVENUE ROAD FLAT 23 ST JOHNS	UNITED KINGDOM	NA	NA			PI0003066		Amount for unclaimed and ur	1350.00	03-OCT-2023
JIGENDRA	KAUR		NA			C/O SUKHDEV SINGH AL SHIRAWI AL	UNITED ARAB EMIRAT	NA	NA			PI0003069		Amount for unclaimed and ur	45.00	03-OCT-2023
KANTI	C	DHANDHA	NA			1835 HUNTINGWOOD JN BLOOMFIE	UNITED STATES OF AM	NA	NA			PK0003875		Amount for unclaimed and ur	705.00	03-OCT-2023
KAMLESH	CHADHA		NA			3 NORTH PARADE MOLLISONWAY E	UNITED KINGDOM	NA	NA			PK0003876		Amount for unclaimed and ur	90.00	03-OCT-2023
KAVITA	MALKANI		NA			GPO BOX 10352 LAGOS NIGERIA	NIGERIA	NA	NA			PK0004368		Amount for unclaimed and ur	15.00	03-OCT-2023
KARKALA	KAMALAKSHA	KAMATH	NA			C/O UNITED GULF BANK POST BOX	BAHRAIN	NA	NA			PK0004506		Amount for unclaimed and ur	90.00	03-OCT-2023
KARKALA	MEERA	KAMATH	NA			C/O K K KAMATH UNITED GULF BAN	BAHRAIN	NA	NA			PK0004507		Amount for unclaimed and ur	90.00	03-OCT-2023
KISHOR	B	GAJRIA	NA			C/O P HARIDAS SONS POST BOX NO	BAHRAIN	NA	NA			PK0004510		Amount for unclaimed and ur	38.00	03-OCT-2023
KODUR	SATYANARAYANA	REDDY	NA			P.O.BOX 41, MANAMA KINGDOM O	BAHRAIN	NA	NA			PK0004511		Amount for unclaimed and ur	75.00	03-OCT-2023
LAIJU	MAYA		NA			183 BEVERLEY DRIVE EDGWARE MID	UNITED KINGDOM	NA	NA			PL0003043		Amount for unclaimed and ur	750.00	03-OCT-2023
LAXMI	GOPALDAS		NA			183 BEVERLEY DRIVE EDGWARE MID	UNITED KINGDOM	NA	NA			PL0003046		Amount for unclaimed and ur	750.00	03-OCT-2023
MADAN	K	K	NA			16 NOWER HILLS PINNER MIDDLO	UNITED KINGDOM	NA	NA			PM0004155		Amount for unclaimed and ur	495.00	03-OCT-2023
M	K	CHANDRASEKHAR	NA			C/O TRANS CONTINENTAL CONS PV	UNITED ARAB EMIRAT	NA	NA			PM0004855		Amount for unclaimed and ur	75.00	03-OCT-2023
MOHAMED	MULLA	TAHERBHAI	NA			TIJJAR ROAD POST BOX NO-9 ARAB	BAHRAIN	NA	NA			PM0004857		Amount for unclaimed and ur	90.00	03-OCT-2023
MOHANIBAI	C	MAYARAMANI	NA			51 HOLMSTALL AVENUE EDGWARE	UNITED KINGDOM	NA	NA			PM0004860		Amount for unclaimed and ur	750.00	03-OCT-2023
MOIDEEN	KUNHI	PBA	NA			C/O ASHRAF DISTRIBUTORS WALI AL	BAHRAIN	NA	NA			PM0004862		Amount for unclaimed and ur	150.00	03-OCT-2023
NISHITH	K	DHANDHA	NA			1835 HUNTINGWOOD JN BLOOMFIE	UNITED STATES OF AM	NA	NA			PN0002699		Amount for unclaimed and ur	705.00	03-OCT-2023
NAGINROY	MANDALIA		NA			SALMANIA MEDICAL CENTRE POST	BAHRAIN	NA	NA			PN0003079		Amount for unclaimed and ur	75.00	03-OCT-2023
NATVARLAL	PREMBHAI	THAKOR	NA			DUBAI PETROLEUM COMPANY FATE	UNITED ARAB EMIRAT	NA	NA			PN0003080		Amount for unclaimed and ur	30.00	03-OCT-2023
NISAR	AHMED		NA			POST BOX NO-5422 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA			PN0003083		Amount for unclaimed and ur	180.00	03-OCT-2023
NEELAMKUMARI	MOHINDROO		NA			23 MALVERN WAY EDISAN NEW JER	UNITED STATES OF AM	NA	NA			PN0003084		Amount for unclaimed and ur	75.00	03-OCT-2023
PRAN	CHADHA		NA			3 NORTH PARADE MOLLISONWAY E	UNITED KINGDOM	NA	NA			PP0003723		Amount for unclaimed and ur	120.00	03-OCT-2023
PARVEEN	AAZEM		NA			P O BOX NO-11592 DIPLOMATIC ARE	BAHRAIN	NA	NA			PP0004352		Amount for unclaimed and ur	75.00	03-OCT-2023
POONAM	JAVA		NA			POST BOX NO-353 MANAMA BAHRA	BAHRAIN	NA	NA			PP0004356		Amount for unclaimed and ur	45.00	03-OCT-2023
POONAM	UTTAM	UTTAMCHANDAN	NA			UTTAM'S POST BOX 863 DUBAI U A	UNITED ARAB EMIRAT	NA	NA			PP0004358		Amount for unclaimed and ur	45.00	03-OCT-2023
QUINTON	D	MELLO	NA			POST BOX NO-25665 AWALI BAPCO	BAHRAIN	NA	NA			PQ0000208		Amount for unclaimed and ur	75.00	03-OCT-2023
RANJIT	SOOD		NA			37 BARN HILL WEMBLEY PARK MID	UNITED KINGDOM	NA	NA			PR0004458		Amount for unclaimed and ur	1800.00	03-OCT-2023
R	JEVA	MURUGESAN	NA			ACCIDEM & EMERGENCY DEPT SALM	BAHRAIN	NA	NA			PR0005429		Amount for unclaimed and ur	150.00	03-OCT-2023
RAM	MAYARAMANI		NA			51 HOLMSTALL AVENUE EDGWARE	UNITED KINGDOM	NA	NA			PR0005434		Amount for unclaimed and ur	750.00	03-OCT-2023
RAM	NARAIN	SABHARWAL	NA			GENERAL TRADING & FOOD PROCO	BAHRAIN	NA	NA			PR0005436		Amount for unclaimed and ur	75.00	03-OCT-2023
RANJIT	SOOD		NA			37 BARN HILL WEMBLEY PARK MID	UNITED KINGDOM	NA	NA			PR0005437		Amount for unclaimed and ur	300.00	03-OCT-2023
RASHID	QAUYUM		NA			11318 HAZEN HOUSTON TEXAS USA	UNITED STATES OF AM	NA	NA			PR0005740		Amount for unclaimed and ur	30.00	03-OCT-2023
SHASHI	SOOD		NA			37 BARN HILL WEMBLEY PARK MID	UNITED KINGDOM	NA	NA			PS0007157		Amount for unclaimed and ur	1245.00	03-OCT-2023
S	LODHIA		NA			78 BROAD STREET TEDDINGTON MIL	UNITED KINGDOM	NA	NA			PS0007158		Amount for unclaimed and ur	225.00	03-OCT-2023
SLUDERSHAN	K	GROVER	NA			2060 SOMERSET BOULEVARD APT 14	UNITED STATES OF AM	NA	NA			PS0007159		Amount for unclaimed and ur	1485.00	03-OCT-2023
KAMAL	KISHOR	JHAWAR	NA			C/O KAMAL SILK MILLS 9/11 TELL GA	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005143		Amount for unclaimed and ur	45.00	03-OCT-2023	
LAXMI	NARYAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADISET	INDIA	MAHARASHTRA	MUMBAI	400002	PL0003201		Amount for unclaimed and ur	15.00	03-OCT-2023	
LAXMI	NARYAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI	400002	PL0003202		Amount for unclaimed and ur	15.00	03-OCT-2023	
LAXMI	NARYAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI	400002	PL0003203		Amount for unclaimed and ur	15.00	03-OCT-2023	
LAXMI	NARYAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI	400002	PL0003204		Amount for unclaimed and ur	15.00	03-OCT-2023	
MALTI	AHUJA		NA			KISHORE BROTHERS 112 UITHALWA	INDIA	MAHARASHTRA	MUMBAI	400002	PM00004629		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKTABEN	M	GANDHI	NA			172 VADHAN NIWAS 2ND FLOOR 1S	INDIA	MAHARASHTRA	MUMBAI	400002	PM00004974		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKESH	V	MARU	NA			131-139 BHULESHWAR ROAD RAM	INDIA	MAHARASHTRA	MUMBAI	400002	PM00005246		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKESH	V	MARU	NA			131-139 BHULESHWAR ROAD RAM	INDIA	MAHARASHTRA	MUMBAI	400002	PM00005369		Amount for unclaimed and ur	15.00	03-OCT-2023	
MANAK	CHAND	SULTANIA	NA			C/O CHIRANJI LAL BRU LAL 106/2 B	INDIA	MAHARASHTRA	MUMBAI	400002	PM00005463		Amount for unclaimed and ur	30.00	03-OCT-2023	
MIRIJAMAL	KANKANI		NA			C/O G P KANKANI RAJKAMAL PROCE	INDIA	MAHARASHTRA	MUMBAI	400002	PM00005483		Amount for unclaimed and ur	30.00	03-OCT-2023	
MANJU	PALRECHA		NA			JADAVJI MANSION 3RD FOFOLWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PM00005533		Amount for unclaimed and ur	30.00	03-OCT-2023	
MADHAVI	SURENDRASINGH	RATHORE	NA			140/L 2ND FLOOR R NO 4 CAVEL X	INDIA	MAHARASHTRA	MUMBAI	400002	PM00005620		Amount for unclaimed and ur	15.00	03-OCT-2023	
NARENDRABALA	PADMANABH	THAKER	NA			51 53 DR A M ROAD, BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002	PN00003326		Amount for unclaimed and ur	375.00	03-OCT-2023	
NEELA	BIPINKUMAR	DOSHI	BIPINKUMAR	MOHANLAL	DOSHI	48-B THIRD BHOIWADA, MOTA BIHA	INDIA	MAHARASHTRA	MUMBAI	400002	PN00006059		Amount for unclaimed and ur	750.00	03-OCT-2023	
NAYNA	DHARAMSEY	ASHAR	NA			MAHENDRA MANSION C-22 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PN0001609		Amount for unclaimed and ur	180.00	03-OCT-2023	
NAREN	SHETH		NA			51 SHAMSETH STREET 2ND FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400002	PN0002649		Amount for unclaimed and ur	195.00	03-OCT-2023	
NAROTAMDAS	LALLUBHAI	JAVERI	NA			126 SHEIKH MENON STREET OPP KH	INDIA	MAHARASHTRA	MUMBAI	400002	PN0002981		Amount for unclaimed and ur	15.00	03-OCT-2023	
NARAJAN	PRASAD	BAHER	NA			333 BADAM WADI IIND FLOOR R N	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003384		Amount for unclaimed and ur	45.00	03-OCT-2023	
NIKHIL	MADHUSUDAN	OZA	NA			SATYA SADAN THIRD FLOOR DENA	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003401		Amount for unclaimed and ur	15.00	03-OCT-2023	
PARSARAM	UDHAVDAS	AHUJA	UDHAVDAS	AHUJA		105 NIRANJAN 99 MARINE DRIVE M	INDIA	MAHARASHTRA	MUMBAI	400002	PP00003340		Amount for unclaimed and ur	375.00	03-OCT-2023	
PARASRAM	SONAJI	BHANSALI	NA			C/O SHANKHESHWAR METAL MART	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003805		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAFUL	SHUNDERA	LALKAPADIA	NA			SUNDAR LAL MUNCHAND & SONS 4	INDIA	MAHARASHTRA	MUMBAI	400002	PP0004395		Amount for unclaimed and ur	15.00	03-OCT-2023	
PARINAZ	MIINOD	GANDHI	NA			225 PETIT BLDG 1ST FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PP0004441		Amount for unclaimed and ur	15.00	03-OCT-2023	
PURSHOTAMDAS	THAKKAR		NA			84 MANGALDAS MARKET 3RD LINE	INDIA	MAHARASHTRA	MUMBAI	400002	PP0004491		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAGNA	J	GUNDERIA	NA			5/11 GAZDER STREET CHIRA BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	PP0004936		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAGNA	J	GUNDERIA	NA			5/11 GAZDER STREET CHIRA BAZAR	INDIA	MAHARASHTRA	MUMBAI	400002	PP0004959		Amount for unclaimed and ur	15.00	03-OCT-2023	
PAWAN	KR	BUKALSARIA	NA			101/102 CAMY HOUSE DHUSWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PP0004973		Amount for unclaimed and ur	75.00	03-OCT-2023	
RAJ	PARSARAM	MIRCHANDANI	NA			FLAT NO 317 319-2 STREET OUD ME	UNITED ARAB EMIRAT	NA	NA		PR0002721		Amount for unclaimed and ur	375.00	03-OCT-2023	
RANJAN	LAXMIDAS	BHATIA	LAXMIDAS	DAMODAR		4 PICKET ROAD 3RD FLOOR R NO 83	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003176		Amount for unclaimed and ur	225.00	03-OCT-2023	
RAMAKANT	MULJIBHAI	SHAH	NA			51/12 NEW PUSHPA KUNJ SION ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004425		Amount for unclaimed and ur	45.00	03-OCT-2023	
RAJENDRA	PISAT		NA			534 KALBADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0005116		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	GOKAL	DASMIRPARIA	NA			MORPARIA & SHAH INVESTMENT C	INDIA	MAHARASHTRA	MUMBAI	400002	PR0005874		Amount for unclaimed and ur	15.00	03-OCT-2023	
ROHIT	B	ZAVERI	NA			133 GOPAL NIVAS 3RD FLOOR R NO	INDIA	MAHARASHTRA	MUMBAI	400002	PR0006247		Amount for unclaimed and ur	45.00	03-OCT-2023	
RAJENDRA	PRASAD	MOHTA	NA			C/O SHREE SHYAM SILK MILLS 35 RA	INDIA	MAHARASHTRA	MUMBAI	400002	PR0006294		Amount for unclaimed and ur	60.00	03-OCT-2023	
RAVI	KANT	RATHI	NA			AAR AAR INVESTMENTS 141/143 PR	INDIA	MAHARASHTRA	MUMBAI	400002	PR0006419		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUNIL	CHANDRAKANT	SHAH	CHANDRAKANT	H	SHAH	1 CHAMPAGALLY 4TH FLOOR MUMBI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0002693		Amount for unclaimed and ur	375.00	03-OCT-2023	
SURESH	P	JAIN	PUKHRAJ			205 STANDARD HOUSE M K ROAD M	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004990		Amount for unclaimed and ur	375.00	03-OCT-2023	
SHEKHON	INVESTMENT	FINANCEPLTD	NA			33/1 PATHAKWADI LOHAR CHAWI L	INDIA	MAHARASHTRA	MUMBAI	400002	PS0007012		Amount for unclaimed and ur	30.00	03-OCT-2023	

SHARDADEVI	M	RUIA	NA			110 DR ATMARAM MERCHANT ROAD	INDIA	MAHARASHTRA	MUMBAI			400002	PS0007531			Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	MADHAVI	NA			M/5 ISNGHANIA & CO 534 KALBADE	INDIA	MAHARASHTRA	MUMBAI			400002	PS0008015			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	J	SAWLANI	NA			FLAT NO 16 GOBIND MAHAL 2ND FL	INDIA	MAHARASHTRA	MUMBAI			400002	PS0008356			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	SHAILESH	SHETH	NA			C/O JYOTI TRADING CO 49/51 SUTA	INDIA	MAHARASHTRA	MUMBAI			400002	PS0008360			Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHANA	KIRIT	SHETH	NA			82 CHAMPA GULLY 3RD FLOOR BOM	INDIA	MAHARASHTRA	MUMBAI			400002	PS0008394			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	DHIRAJLAL	SHETH	NA			82 CHAMPA GULLY 3RD FLOOR BOM	INDIA	MAHARASHTRA	MUMBAI			400002	PS0008693			Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR	MANAIR	NA			50/60 ROOM NO 7 & 9 FANASWADI	INDIA	MAHARASHTRA	MUMBAI			400002	PS0009212			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDER	RATHI		NA			4/6 NEMANI BLDG 3RD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI			400002	PS0009324			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	BAFNA		NA			13/39 J M COMPOUND ROOM NO 3	INDIA	MAHARASHTRA	MUMBAI			400002	PS0100114			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	BOHRA		NA			SANGHVI CHANRUJJI DEVAJI & CO	INDIA	MAHARASHTRA	MUMBAI			400002	PS0101058			Amount for unclaimed and ur	300.00	03-OCT-2023
SUSHIL	KUMAR	JHANWAR	NA			C/O SUSHIL SILK MILLS 9/11 TELL	GANDIA	MAHARASHTRA	MUMBAI			400002	PS0101045			Amount for unclaimed and ur	45.00	03-OCT-2023
SHAMA	K	DHANDHA	NA			1835 HUNTINGWOOD JN BLOOMFIE	UNITED STATES OF AM	NA	NA				PS0007160			Amount for unclaimed and ur	705.00	03-OCT-2023
SRI	NIWAS	ACHARYA	NA			C/O WOODLANDS RESTAURANT 77	UNITED KINGDOM	NA	NA				PS0007161			Amount for unclaimed and ur	135.00	03-OCT-2023
SAILESH	NAIN		NA			POST BOX 828 SHARJAH U A E	UNITED ARAB EMIRAT	NA	NA				PS0008724			Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	RAMESH	KONJIER	NA			POST BOX NO-1896 U A E	UNITED ARAB EMIRAT	NA	NA				PS0008726			Amount for unclaimed and ur	60.00	03-OCT-2023
SAROJINI	SABHARWAL		NA			GENERAL TRADING & FOOD PROCO	BAHRAIN	NA	NA				PS0008727			Amount for unclaimed and ur	75.00	03-OCT-2023
SHABBOR	YUSUF	LAKDAWALA	NA			POST BOX NO-5011 MANAMA A G B	BAHRAIN	NA	NA				PS0008728			Amount for unclaimed and ur	255.00	03-OCT-2023
SHAMSHER	I	MUKADAM	NA			POST BOX 6502 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA				PS0008731			Amount for unclaimed and ur	75.00	03-OCT-2023
SHANTHARAM	ACHUT		NA			REZAYAT BROWN & ROOTEC POST	BAHRAIN	NA	NA				PS0008732			Amount for unclaimed and ur	75.00	03-OCT-2023
SHARDA	SAWHNEY		NA			C/O ASHRAF DISTRIBUTORS WALI AL	BAHRAIN	NA	NA				PS0008733			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEILA	GOBIND	MAHTANI	NA			23 WHITE HOUSE DRIVE LONDON R	UNITED KINGDOM	NA	NA				PS0008734			Amount for unclaimed and ur	750.00	03-OCT-2023
SHEILA	PUNJIABI		NA			SQUIRRELS PATCH 27 MEADWAY ES	UNITED KINGDOM	NA	NA				PS0008735			Amount for unclaimed and ur	1095.00	03-OCT-2023
SHRAVAN	KAPOOR		NA			C/O MR R K KAPOOR MOHAMMED J	BAHRAIN	NA	NA				PS0008736			Amount for unclaimed and ur	75.00	03-OCT-2023
SIDDARTHA	KAPOOR		NA			C/O MR R K KAPOOR MOHAMMED J	BAHRAIN	NA	NA				PS0008737			Amount for unclaimed and ur	90.00	03-OCT-2023
SLUMITA	SHASHIKANT		NA			POST BOX NO-1368 MANAMA A G B	BAHRAIN	NA	NA				PS0008741			Amount for unclaimed and ur	75.00	03-OCT-2023
SUNNY	V	TMATHENS	NA			B/54 RASTRA SARATHI MULLUND HS	UNITED ARAB EMIRAT	NA	NA				PS0008742			Amount for unclaimed and ur	75.00	03-OCT-2023
SURESH	CHANDRA		NA			DEPTT OF MEDICINE SALMANIYA M	BAHRAIN	NA	NA				PS0008743			Amount for unclaimed and ur	75.00	03-OCT-2023
SYLVESTER	RONALD	DSOUZA	NA			NEW POST BOX 15780 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA				PS0008746			Amount for unclaimed and ur	75.00	03-OCT-2023
TARACHAND	P	JAIN	NA			569 ROLLING ROCK DR BLOOM FIE	UNITED STATES OF AM	NA	NA				PT0001047			Amount for unclaimed and ur	1500.00	03-OCT-2023
TRACHAND	UTOOMAL	PUNJIABI	NA			BEST HOLDINGS LTD 39/41 BROAD	UNITED STATES OF AM	NA	NA				PT0001048			Amount for unclaimed and ur	735.00	03-OCT-2023
T	KENNETH	ANTONYDSOUZA	NA			MATERIALS DEPARTMENT REFINERY	BAHRAIN	NA	NA				PT0001198			Amount for unclaimed and ur	75.00	03-OCT-2023
T	S	VENKATAKRISHN	NA			BLOCK NO-4 FLOOR 2 AXE EXCHAN	UNITED ARAB EMIRAT	NA	NA				PT0001199			Amount for unclaimed and ur	75.00	03-OCT-2023
TARACHAND	UTOOMAL	PUNJIABI	NA			SQUIRREL'S PATCH 27 MEADWAY E	UNITED KINGDOM	NA	NA				PT0001200			Amount for unclaimed and ur	1485.00	03-OCT-2023
V	E	JEYAMURUGAESAN	NA			W/O MR R J MURUGAESAN ACCIDE	BAHRAIN	NA	NA				PV0003312			Amount for unclaimed and ur	75.00	03-OCT-2023
VELJI	D	MISTRY	NA			26 SOUTHDOWN CRESCENT NEWBU	UNITED KINGDOM	NA	NA				PV0003314			Amount for unclaimed and ur	150.00	03-OCT-2023
WIPOLOVE	K	JUNEJA	NA			2214 POREST GLEN DR UNION LAKE	UNITED STATES OF AM	NA	NA				PW0000405			Amount for unclaimed and ur	270.00	03-OCT-2023
YOUSUF	HATIMBHAJ	LAKSAWALA	NA			POST BOX NO-5011 MANAMA A G B	BAHRAIN	NA	NA				PY0000564			Amount for unclaimed and ur	255.00	03-OCT-2023
ARUP	KUMAR	MUKHOPADHYAY	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PA0004137			Amount for unclaimed and ur	15.00	03-OCT-2023
ASLAM	KAYAM	BOOKWALA	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PA0004231			Amount for unclaimed and ur	15.00	03-OCT-2023
AMAN	JAIN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PA0004856			Amount for unclaimed and ur	15.00	03-OCT-2023
BB			NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PB0002904			Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR	MOHANLAL	NA			POST BOX NO-1368 MANAMA BAH	BAHRAIN	NA	NA				PD0003545			Amount for unclaimed and ur	45.00	03-OCT-2023
KAMLESH	KHANDELW	M	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PK0004785			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	KHERA		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PM0004337			Amount for unclaimed and ur	15.00	03-OCT-2023
PHILIP	MOHAN	MATHAI	NA			GROUP CAPTAIN V M STATION COM	INDIA	DELHI	DELHI				PP0000462			Amount for unclaimed and ur	375.00	03-OCT-2023
RAFI	QUDDIN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	PUNE				PR0004440			Amount for unclaimed and ur	15.00	03-OCT-2023
SYED	FAYAZ	ALI	NA			AIR INDIA GSA POST BOX 1087 AJM	UNITED ARAB EMIRAT	NA	NA				PS0008745			Amount for unclaimed and ur	75.00	03-OCT-2023
ANANT	KAUSHAL		YISHNU		DUTT	126 JORBAGH 1ST FLOOR, NEW DEL	INDIA	DELHI	NEW DELHI			110003	PA0001899			Amount for unclaimed and ur	765.00	03-OCT-2023
HARI	NATH	RASTOGI	NA			PRITHVI RAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PH0002347			Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	DEVI		TARA		CHAND	151 JOR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PS0001252			Amount for unclaimed and ur	375.00	03-OCT-2023
MEHTAB	SINGH		BHAGAT		SINGH	23 PARK AREA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI			110005	PM0001345			Amount for unclaimed and ur	375.00	03-OCT-2023
RAHUL	SOMANI		NA			SOMANI BHAWAN BAZAR SITA RAM	INDIA	DELHI	NEW DELHI			110006	PR0005816			Amount for unclaimed and ur	30.00	03-OCT-2023
VIKAS	JAIN		NA			190 DARIBA KALAN DELHI	INDIA	DELHI	NEW DELHI			110006	PV0003627			Amount for unclaimed and ur	15.00	03-OCT-2023
RADHEY	LAL	ARORA	NA			13 JAINA BUILDINGS ROSHANARA R	INDIA	DELHI	NEW DELHI			110007	PR0005045			Amount for unclaimed and ur	15.00	03-OCT-2023
B	D	TREHAN	NA			BLOCK NO 4 HOUSE NO 7 WEST PAT	INDIA	DELHI	NEW DELHI			110008	PB0003475			Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	AMAR		AMAR		SADANAND	5/7 EAST PATEL NAGAR DELHI	INDIA	DELHI	NEW DELHI			110008	PGAB0100806			Amount for unclaimed and ur	810.00	03-OCT-2023
PUNEET	DHINGRA		NA			29/30 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110008	PP0004753			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	ANAND		NA			20/26 OLD MARKET WEST PATEL N	INDIA	DELHI	NEW DELHI			110008	PR0005954			Amount for unclaimed and ur	30.00	03-OCT-2023
SANJIV	GUPTA		NA			10/17 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110008	PS0010566			Amount for unclaimed and ur	15.00	03-OCT-2023
VCA	CONSULTANTS	PVT LTD	NA			8/28 WEA ABDUL AZIZ MARG KARO	INDIA	DELHI	NEW DELHI			110008	PV0003820			Amount for unclaimed and ur	15.00	03-OCT-2023
NANHE	LAL		NA			PA TO AOA ROOMNO 134 AIR HEAD	INDIA	DELHI	NEW DELHI			110011	PN0003497			Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	BHAGWAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADISEI	INDIA	MAHARASHTRA	MUMBAI			400002	PS010638			Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	BHAGWAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI			400002	PS010639			Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	BHAGWAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI			400002	PS010640			Amount for unclaimed and ur	15.00	03-OCT-2023
TARAGAURI	BABULAL	SHAH	NA			303 SHAKTI APT SAHAKAR RD JOGES	INDIA	MAHARASHTRA	MUMBAI			400002	PT0000468			Amount for unclaimed and ur	375.00	03-OCT-2023
TULSI	TAVAR		NA			38/H FANASWADI 137 BORI CHAINI	INDIA	MAHARASHTRA	MUMBAI			400002	PT0001296			Amount for unclaimed and ur	15.00	03-OCT-2023
TIKAMCHAND	ASAWA		NA			66 VINOD VILL BLDG CAVAL CROSS	INDIA	MAHARASHTRA	MUMBAI			400002	PT0001317			Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	GANDHI		NA			64 CAVEL CROSS LANE NO 3 KALBA	INDIA	MAHARASHTRA	MUMBAI			400002	PU0001139			Amount for unclaimed and ur	15.00	03-OCT-2023
URVASHI	G	TALREJA	NA			102 PRINCESS ST KESHAVBAGH BUI	INDIA	MAHARASHTRA	MUMBAI			400002	PU0001288			Amount for unclaimed and ur	150.00	03-OCT-2023
VIDYA	VIGHNAHARI	DEO	NA			1457 SHUKRAWAR PETH, RABADE W	INDIA	MAHARASHTRA	MUMBAI			400002	PV0000496			Amount for unclaimed and ur	375.00	03-OCT-2023
VIMPAL	R	MANIAR	NA			30/32 RAMWADI KALBADEVI 2ND F	INDIA	MAHARASHTRA	MUMBAI			400002	PV0003727			Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	SHANKAR	TOSHNIWAL	NA			17 BABU GERU ROAD ANAND BHAWI	INDIA	MAHARASHTRA	MUMBAI			400002	PV0003845			Amount for unclaimed and ur	15.00	03-OCT-2023
YESHWANT	MADAN	VAGAL	NA			M/5 SINGHAMIA & CO 534 KALBADE	INDIA	MAHARASHTRA	MUMBAI			400002	PY0000556			Amount for unclaimed and ur	15.00	03-OCT-2023
YASHORA	R	KARWA	NA			C/O RAJKAMAL PROCESSORS LTD 40	INDIA	MAHARASHTRA	MUMBAI			400002	PY0000606			Amount for unclaimed and ur	30.00	03-OCT-2023
ABBAS	HARNESSWALLA	ABDULLA			HARNESSWALLA	65 GUZER STREET, BHINDI BAZAAR	INDIA	MAHARASHTRA	MUMBAI			400003	PA0000060			Amount for unclaimed and ur	375.00	03-OCT-2023
ASMABAI	AKBERALI	ARSIWALA		M	ARSIWALA	134 140 BARA IMAM RD, 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			400003	PA0001404			Amount for unclaimed and ur	375.00	03-OCT-2023
AMEETA	HAMLAI		NA			27 V V CHANDAN STREET, MANDVI,	INDIA	MAHARASHTRA	MUMBAI			400003	PA0002348			Amount for unclaimed and ur	375.00	03-OCT-2023
ANTHONY	FURTADO		NA			TRANSPOWER CORPORATION 10 KA	INDIA	MAHARASHTRA	MUMBAI			400003	PA0004080			Amount for unclaimed and ur	15.00	03-OCT-2023
ABDEALI	A	CHHATRIWALA	NA			203 ABDUL REHMAN STREET 2ND F	INDIA	MAHARASHTRA	MUMBAI			400003	PA0004891			Amount for unclaimed and ur	30.00	03-OCT-2023
ARVIND	KESHAVJI	ANAM	NA			C/O JYOTI COMMUNICATION CENTE	INDIA	MAHARASHTRA	MUMBAI			400003	PA0005377			Amount for unclaimed and ur	30.00	03-OCT-2023
BADAL	MOHAN	PAN	NA			KANCHWALA BLDG 2ND FLOOR R N												

DOSHI	CHETAN	DALICHAND	NA			248 MASJI D BUNDER ROAD MORJO	INDIA	MAHARASHTRA	MUMBAI	400003	PD0003655		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	DALICHAND	DOSHI	NA			248/MASJID BUNDER ROAD MORJO	INDIA	MAHARASHTRA	MUMBAI	400003	PD0003656		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	DALICHAND	DOSHI	NA			248/MASJD BUNDER ROAD MORJO	INDIA	MAHARASHTRA	MUMBAI	400003	PD0003658		Amount for unclaimed and ur	15.00	03-OCT-2023
FARID	ALLANA		NA			111 D A WOOD FAZAL BULDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400003	PF0000436		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	P	CHAWLA	PRAKASH	G		C/O DELUX PLASTIC, 287 ABDUL REH	INDIA	MAHARASHTRA	MUMBAI	400003	PG0000180		Amount for unclaimed and ur	375.00	03-OCT-2023
HATIMBHAI	KAYUMBHAI		KAYUMBHAI		MAHOMEDALI	144 148 EBR18IM, REHMETULLA RO	INDIA	MAHARASHTRA	MUMBAI	400003	PH0000495		Amount for unclaimed and ur	1200.00	03-OCT-2023
HITESH	N	JHAVERI	NA			C/O ENGINEERING TOOLS SYNDICAT	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002509		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTILAL	J	JAIN	NA			2221 SAMUAL STREET, '5TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400003	PI0003180		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYRAJ	M	CHOTHANI	NA			MAHENDRA KUMAR LAXMIDAS & C	INDIA	MAHARASHTRA	MUMBAI	400003	PI0003401		Amount for unclaimed and ur	15.00	03-OCT-2023
LUTFULLAH	ABDUL	RAHIMCHORGH	ABDUL		RAHIM	192 KAMBHEKAR STREET, 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000549		Amount for unclaimed and ur	375.00	03-OCT-2023
MOTILAL	LALCHANDJI	JAIN	LALCHANDJI		KISHANAJI	94 MIRZA STREET, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PM00001644		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHD	HANIF	YUSUFCONTRACT	NA			150 GHOGHARI MOHALLA PYDHUNI	INDIA	MAHARASHTRA	MUMBAI	400003	PM00004460		Amount for unclaimed and ur	15.00	03-OCT-2023
NOOR	G	RAHIN	NA			111 DAWOOD FAZAR BLD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PN0003122		Amount for unclaimed and ur	15.00	03-OCT-2023
OZER	SOEB	KHAMBATI	NA			70 SARANG STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PD00000573		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	C	BORANA	NA			14 BARAR HOUSE 237/43 A R STREE	INDIA	MAHARASHTRA	MUMBAI	400003	PP0004917		Amount for unclaimed and ur	30.00	03-OCT-2023
RASIKLAL	POPATLAL	VAJANI	POPATLAL		POLABHAI	40 NAGDEVI STREET 2ND FLOOR AB	INDIA	MAHARASHTRA	MUMBAI	400003	PR0001392		Amount for unclaimed and ur	750.00	03-OCT-2023
SAFYABAI	AKBERALI	ANSIWALA	AKBERALI	M	ARSIWALA	134-140 BARA IMAM ROAD, 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400003	PS0000170		Amount for unclaimed and ur	375.00	03-OCT-2023
SHABBI	ZAKIUDDIN	BANDUKWALA	ZAKIUDDIN	S	BANDUKWALA	NOOR MAHAL 55 MOHAMEDALI RO	INDIA	MAHARASHTRA	MUMBAI	400003	PS0000922		Amount for unclaimed and ur	375.00	03-OCT-2023
SUGRABAI	H	KESARIA	NA			SALAMAT HOUSE 1ST FLOOR 8 SAIF	INDIA	MAHARASHTRA	MUMBAI	400003	PS00008543		Amount for unclaimed and ur	15.00	03-OCT-2023
SONAL	RAMESH	MASKAI	NA			34 SANJAY APPAST 3RD FLOOR 16 H	INDIA	MAHARASHTRA	MUMBAI	400003	PS00009834		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTALA	DEVI	KUWATIA	NA			C/O EAST INDIA BEARING CO PVT LT	INDIA	MAHARASHTRA	MUMBAI	400003	PS0010043		Amount for unclaimed and ur	15.00	03-OCT-2023
ZANAB	ALLANA		NA			11 DAWOOD FAZAL BULD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PZ00000414		Amount for unclaimed and ur	15.00	03-OCT-2023
ZAHAB	ALLANA		NA			111 DAWOOD FAZEL BUILDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400003	PZ00000418		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITA	KULINCHANDRA	MOTIWALA	KULINCHANDRA			MANSUKH NIWAS A WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400004	PA0003575		Amount for unclaimed and ur	375.00	03-OCT-2023
BHARGAV	S	GANGAN	NA			70 2ND KUMBHARWADA 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PB0002997		Amount for unclaimed and ur	15.00	03-OCT-2023
BANKIM	DHIRENDRA	SHAH	NA			C/O SUN INVESTMENT 29 KOTACHI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0003352		Amount for unclaimed and ur	15.00	03-OCT-2023
DHAVAL	CHAUD	CHANDAN	NA			13 KHETWADI MAIN ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003274		Amount for unclaimed and ur	15.00	03-OCT-2023
DARIYAVBAI	HIMMATMAL	PARMAR	NA			C/O RAJESH INDUSTRIES 2ND PANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003374		Amount for unclaimed and ur	15.00	03-OCT-2023
DIANA	NAGAWKER		NA			29 SARANGADHAR BLDG PAPER MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003477		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	AMRIT	LALSANI	NA			HAL NO E 32 3RD FLOOR SARVODAY	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003657		Amount for unclaimed and ur	30.00	03-OCT-2023
NAND	RANI	MEHRA	MADAN	LAL	MEHRA	G-15 JANGPURA EXTN, NEW DELHI	INDIA	NEW DELHI	DELHI	110014	PN0001653		Amount for unclaimed and ur	1500.00	03-OCT-2023
SHAKUNTALA	BAGGA		NA			L 78 KIRTI NAGAR NEW DELHI	INDIA	NEW DELHI	DELHI	110015	PS0008269		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTSNA	GARG		NA			C/O SHRI R.K MITAL, E-6 GREEN PA	INDIA	NEW DELHI	DELHI	110016	PI0003259		Amount for unclaimed and ur	30.00	03-OCT-2023
CHUNILALL	THAREJA		NA			B-124 SARVODAYA ENCLAVE NEW D	INDIA	NEW DELHI	DELHI	110017	PC0001998		Amount for unclaimed and ur	15.00	03-OCT-2023
SULAKSHNI	SAXENA		NA			A 32/1 SFS FLATS SAKET NEW DELH	INDIA	NEW DELHI	DELHI	110017	PS0008559		Amount for unclaimed and ur	15.00	03-OCT-2023
JUGAL	KISHORE	SETHI	NA			C-133 VIKAS PURI NEW DELHI	INDIA	NEW DELHI	DELHI	110018	PI0003385		Amount for unclaimed and ur	15.00	03-OCT-2023
VASDEV	LAL	BHATEJA	NA			775 VIKAS KUNI VIKAS PURI NEW D	INDIA	NEW DELHI	DELHI	110018	PV0003561		Amount for unclaimed and ur	30.00	03-OCT-2023
NARESHKUMAR	AGGARWAL		DINA		NATH	DDA M/G FLAT NO 53B, POCKET NO	INDIA	NEW DELHI	DELHI	110019	PN0000432		Amount for unclaimed and ur	375.00	03-OCT-2023
PREM	PARKASH	KAPOOR	NA			178 ARAVALI APARTMENTS ALAKNA	INDIA	NEW DELHI	DELHI	110019	PP0004285		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDAR	K	GUPTA	DEVI		DASS	G-79 LAJPAT NAGAR I, NEW DELHI	INDIA	NEW DELHI	DELHI	110024	PR0000338		Amount for unclaimed and ur	375.00	03-OCT-2023
R	T	HEMRAJANI				IST G/3637 LAJPAT NAGAR I NEW D	INDIA	NEW DELHI	DELHI	110024	PR0000450		Amount for unclaimed and ur	15.00	03-OCT-2023
HEERAL	DESAI		KANSHIK			SUKHDEV VIHAR PKT-A FLAT-65A O	INDIA	NEW DELHI	DELHI	110025	PH0001286		Amount for unclaimed and ur	750.00	03-OCT-2023
PRAMOD	KUMAR	CHOPRA	D		N	B-5/76 SAFDARJUNG ENCLAVE NEW	INDIA	NEW DELHI	DELHI	110029	PP0002378		Amount for unclaimed and ur	375.00	03-OCT-2023
PATIRAJ			NA			4/1708 BHOLA NATH NAPAR SAHAD	INDIA	NEW DELHI	DELHI	110032	PP0003844		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIMA	KASHYAP		SURESH		KUMAR	M 84 GREATER KAILASH I, NEW DE	INDIA	NEW DELHI	DELHI	110048	PS0003218		Amount for unclaimed and ur	555.00	03-OCT-2023
JASBJR	SINGH	SETHI	S		HARNAM	84 MASJID MOTH EXTN, NEW DELHI	INDIA	NEW DELHI	DELHI	110049	PI0000326		Amount for unclaimed and ur	375.00	03-OCT-2023
ASHWANI	KUMAR	SEGHAL	NA			A-4/15 KRISHAN NAGAR DELHI	INDIA	NEW DELHI	DELHI	110051	PA0004595		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHU	NARAIN		NA			SAVA ENTERPRISES C 2/9 COMMUN	INDIA	NEW DELHI	DELHI	110052	PP0004817		Amount for unclaimed and ur	75.00	03-OCT-2023
RAVI	GUPTA		NA			494-MANTOLA PAHAR GANU NEW D	INDIA	NEW DELHI	DELHI	110055	PP0005510		Amount for unclaimed and ur	45.00	03-OCT-2023
KULDIP	SINGH	LAMBA	NA			6/83 RAJINDER NAGAR OLD NEW D	INDIA	NEW DELHI	DELHI	110060	PK0004479		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	NARWANI		VADYARAM		NARWANI	708 DOUBLE STOREY, NEW RAJINDE	INDIA	NEW DELHI	DELHI	110060	PM0001552		Amount for unclaimed and ur	375.00	03-OCT-2023
MAINA	WATI		NA			6 RAJENDRA PARK, NEW DELHI	INDIA	NEW DELHI	DELHI	110060	PM0002275		Amount for unclaimed and ur	375.00	03-OCT-2023
SUSHIL	MAKHJANI		BALDEV		MAKHJANI	16/25 OLD RAJINDER NAGAR NEW D	INDIA	NEW DELHI	DELHI	110060	PS0003114		Amount for unclaimed and ur	375.00	03-OCT-2023
TARA	CHAND	GURBAXANI	NA			137 DOUBLE STOREY NEW RAJINDER	INDIA	NEW DELHI	DELHI	110060	PT0001342		Amount for unclaimed and ur	135.00	03-OCT-2023
BAL	KRISHAN	SACHDEV	SANT		RAM	GH-4/234 PASCHIM VIHAR NEW DEL	INDIA	NEW DELHI	DELHI	110063	PB0000164		Amount for unclaimed and ur	375.00	03-OCT-2023
GAURISHANKAR	VASUDEO	PADHYE	VASUDEO		GOVIND	7 ANANDVAN, AG PASCHIMVIHAR, N	INDIA	NEW DELHI	DELHI	110063	PG0001041		Amount for unclaimed and ur	1500.00	03-OCT-2023
NEERU	MATHUR		NA			A 2/31 ASHOKA APARTMENTS PASCI	INDIA	NEW DELHI	DELHI	110063	PN0003017		Amount for unclaimed and ur	8.00	03-OCT-2023
CRF	ODD	LOTSHARESP	NA			A 21A MAYA PURI PHASE II NEW DE	INDIA	NEW DELHI	DELHI	110064	PC0001104		Amount for unclaimed and ur	45.00	03-OCT-2023
ABHAYJIT	SINGH	BEDI	NA			B 547 NEW FRIENDS COLONY NEW D	INDIA	NEW DELHI	DELHI	110065	PA0001928		Amount for unclaimed and ur	750.00	03-OCT-2023
SHAKUNTLA	GUPTA		NA			C 5/A D DA FLATS MUNIRKA NEW D	INDIA	NEW DELHI	DELHI	110067	PS0008276		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANKAR	DAYAL	MATHUR	NA			734 PKT E MAYUR VIHAR PH II DEL	INDIA	NEW DELHI	DELHI	110091	PS0007997		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMINARAYAN	SUBRAHMANYAN		SUBRAHMANYAN			A-104 PRINCE APARTMENTS PLOT N	INDIA	NEW DELHI	DELHI	110092	PL0000094		Amount for unclaimed and ur	375.00	03-OCT-2023
SUKHDEV	SINGH	BHALLA	NA			7 DAYANAND VIHAR DELHI	INDIA	NEW DELHI	DELHI	110092	PS0010040		Amount for unclaimed and ur	45.00	03-OCT-2023
SUBHASH	GOEL		NA			D-238 1ST FLOOR ANAND VIHAR DE	INDIA	NEW DELHI	DELHI	110092	PS0010412		Amount for unclaimed and ur	30.00	03-OCT-2023
ANANT	GANGARAM	CHAVAN	GANGARAM		R	A 148 VIVEK VIHAR DELHI	INDIA	NEW DELHI	DELHI	110095	PA0005421		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWANT	RANI	KOHLI	NA			HOUSE NO 33, SECTOR NO 9, FARID	INDIA	HARYANA	FARIDABAD	121006	PI0001179		Amount for unclaimed and ur	375.00	03-OCT-2023
PRABHAT	KUMAR		KASHINATE		PRASAD	FACUTTY MEMBER, STATE BANK ST	INDIA	HARYANA	GURGAON	122001	PP0000605		Amount for unclaimed and ur	375.00	03-OCT-2023
SWARAJYA	PRAKASH	GUPTA	NA			1045 SECTOR 17 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122001	PS0008713		Amount for unclaimed and ur	15.00	03-OCT-2023
JENDER	SINGH		NA			C/O DR HIMAT SINGH V & PO SAMP	INDIA	HARYANA	BAHADURGRH	124501	PI0003448		Amount for unclaimed and ur	45.00	03-OCT-2023
SURENDER	KADYAN		NA			C/O HIMAT SINGH V & PO SAMPLA	INDIA	HARYANA	BAHADURGRH	124501	PS0010664		Amount for unclaimed and ur	60.00	03-OCT-2023
ISHWAR	DEVI		NA			68-A B T M ROAD CHIRANJEEV COL	INDIA	HARYANA	BHIWANI	125021	PI0000965		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDRA	UPRETI		NA			48-L MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PD0003429		Amount for unclaimed and ur	15.00	03-OCT-2023
KHUSHI	RAM	GUPTA	LALA		RAM	C/O SUPREME TRADERS C/O SUPRE	INDIA	HARYANA	AMBALA CANTT	133001	PK0001031		Amount for unclaimed and ur	375.00	03-OCT-2023
UMA	MANIKTALA	HARISH	NA		CHANDER	396 L MODEL TOWN, YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001	PU0000072		Amount for unclaimed and ur	375.00	03-OCT-2023
SANTOSH	KUMARI	BANSAL	NA			1/0 TEJ BAGH COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	PS0008890		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	SUDESH	KUMAR	SUDESH		KUMAR	C/O M/S RAM NARAIN SUDESH KUM	INDIA	PUNJAB	SANGRUR	148101	PS0003524		Amount for unclaimed and ur	180.00	03-OCT-2023
KAMLESH	CHHABRA		NA			NO 507 DAIRY COLONY DHA NAS	INDIA	CHANDIGARH	CHANDIGARH	160014	PK0003994		Amount for unclaimed and ur	15.00	03-OCT-2023
M	L	MUNDHRA	NA			NO 3077 SECTOR 19D CHANDIRAG	INDIA	CHANDIGARH	CHANDIGARH	160019	PM00005720		Amount for unclaimed and ur	30.00	03-OCT-2023
IQBAL	SINGH	SACHDEVA	S		SARDAR	3087 SECTOR 21 D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PI0000233		Amount for unclaimed and ur	375.00	03-OCT-2023
GURBIR	BAWA	IBS	NA		SINGH	HOUSE NO 1363, SECTOR 33 "C", C	INDIA	CHANDIGARH	CHANDIGARH	160031	PG0000638		Amount for unclaimed and ur	555.00	03-OCT-2023
DHIRAJ	DHANJIBHAI	SETA	NA			102 ARDESHIR DADY STREET NARAY	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003852		Amount for unclaimed and ur	15.00	03-OCT-2023

GOOLBANOO	BEHRAMI	KABRAJI	B	M	KABRAJI	ZAINAB MANZIL, 56 NEW CHARNI R	INDIA	MAHARASHTRA	MUMBAI	400004	PG0000421		Amount for unclaimed and ur	600.00	03-OCT-2023
GANPATLAL	P	JAIN	NA			65/73 HABIB BLDG 4TH FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400004	PG0002511		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	MOHTA	NA	NA			G M FINANCE 12/18 VITHAL BHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PG0002553		Amount for unclaimed and ur	75.00	03-OCT-2023
SUSHAMA	RAJ	SHROFF	RAJ	A	SHROFF	203 36G H 2ND FLOOR OMKAR MU	INDIA	MAHARASHTRA	MUMBAI	400004	PGAB0100613		Amount for unclaimed and ur	420.00	03-OCT-2023
HEMANG	RAMANLAL	MODY	RAMANLAL	CHANDULAL	MODY	C-3 UTKARSH BUILDING, TILAK NAG	INDIA	MAHARASHTRA	MUMBAI	400004	PH0000537		Amount for unclaimed and ur	375.00	03-OCT-2023
HEMANT	RAMANLAL	MODY	RAMANLAL	C	MODY	C 3 UTKARSH BUILDING TILAK NAG	INDIA	MAHARASHTRA	MUMBAI	400004	PH0000561		Amount for unclaimed and ur	375.00	03-OCT-2023
HEMANT	N	SHEETH	NA			502 VAISHALI APPT PAREKH STREET	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002128		Amount for unclaimed and ur	15.00	03-OCT-2023
HAMENT	N	PATEL	NA			VIJAY FLEXIBLE CONTAINERS P LTD	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002431		Amount for unclaimed and ur	60.00	03-OCT-2023
JARAY	K	VANA	NA			3 UVAMSHI BAUVAN OPP POLICE ST	INDIA	MAHARASHTRA	MUMBAI	400004	PI0002957		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISHBHAI	CHHAGANBHAI	DARJI	NA			ROOM NO 2 KALYAN BLDG NO 8 GR	INDIA	MAHARASHTRA	MUMBAI	400004	PI0003391		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	GHEI		RAMESH	CHANDER	GHEI	C/O MR ARVIND GHEI BULL WORKE	INDIA	MAHARASHTRA	MUMBAI	400004	PK0000588		Amount for unclaimed and ur	300.00	03-OCT-2023
KADAKIA	VIPU	B	NA			3 UJAMSHI BHUVAN OPP MARWOG	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004252		Amount for unclaimed and ur	15.00	03-OCT-2023
MADANLAL	SHANTILAL	JAIN	NA			C MOTI MANSION 2ND FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004211		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	PIYUSH	DESAI	NA			21/23 KUMBHAR TUKDY IST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004399		Amount for unclaimed and ur	15.00	03-OCT-2023
MANTABEN	JORMALDAS	SHAH	NA			188/A KHETWADI BACK ROAD 4TH	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004710		Amount for unclaimed and ur	15.00	03-OCT-2023
MURARILAL	GUPTA	HUF	NA			AGARWAL MEDICAL STORES C P TA	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005477		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	KOTHARI	NA	NA			B-206 BUILDING A OM SAI RESIDE	INDIA	GUJARAT	SURAT	394315	PM0005719		Amount for unclaimed and ur	45.00	03-OCT-2023
NAYNA	SHEETH	NA	NA			502 VAISHALI APARTMENT PAKKH S	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002650		Amount for unclaimed and ur	15.00	03-OCT-2023
NIMISH	V	GORADIA	NA			302/A 3RD FLOOR ANAND BHUVAN	INDIA	MAHARASHTRA	MUMBAI	400004	PN0003452		Amount for unclaimed and ur	75.00	03-OCT-2023
PARMAR	DAHAYBHAI	MAGANBHAI	MAGANBHAI	KUBER	PARMAR	70-K R B WADI ROAD NO 11 KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	PP0000308		Amount for unclaimed and ur	375.00	03-OCT-2023
PORIBAI	GOKALDAS	SHAH	NA	D	BHIMJI	HARI NIVAS 4TH FLOOR, 19 MATHE	INDIA	MAHARASHTRA	MUMBAI	400004	PP0000542		Amount for unclaimed and ur	375.00	03-OCT-2023
PIYUSH	RASIKLAL	DESAI	NA			21/23 KUMBHAR TUKDA 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PP0003873		Amount for unclaimed and ur	15.00	03-OCT-2023
PISTA	BHAWARLAL	PARMAR	NA			C/O RAJESH INDUSTRIES 2ND PANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004173		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	PATEL		MORARJI	PATEL		C/O PATEL TEXTILE ENGINEERS 46/4	INDIA	MAHARASHTRA	MUMBAI	400004	PR0001297		Amount for unclaimed and ur	375.00	03-OCT-2023
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	T	BHARUCHA	SHAPUR BAGE A 7 V PATEL ROAD M	INDIA	MAHARASHTRA	MUMBAI	400004	PR0001791		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJESH	MODY		RAMANLAL			C-3 UTKARSH BLDG, TILAK NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002780		Amount for unclaimed and ur	360.00	03-OCT-2023
RAMESH	CHANDRA	AMRATLAL	HAVE	NA		2408 PANCHRATNA M PARMANAN	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004358		Amount for unclaimed and ur	150.00	03-OCT-2023
RAJINI	BAGVE	NA	NA			29 SARANGADHAR BLDG PAPER MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PR0005164		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	MANULAL	DALAL	NA			WEST VIEW BLOCCK A 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PR0005861		Amount for unclaimed and ur	15.00	03-OCT-2023
SAM	SORABI	KHODAJI	SORABI	A	KHODAJI	ZAINAB MANZIL, 56 NEW CHARNI R	INDIA	MAHARASHTRA	MUMBAI	400004	PS0000225		Amount for unclaimed and ur	375.00	03-OCT-2023
SATYAPRAKASH	MANGAL	VISHNU	P		AGARWAL	116 ARDESHIR DADY 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PS0000768		Amount for unclaimed and ur	375.00	03-OCT-2023
SURENDRA	RAMANLAL	MODY	RAMANLAL	CHANDULAL	MODY	C-3 UTKARSH BUILDING, TILAK NAG	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002859		Amount for unclaimed and ur	188.00	03-OCT-2023
SANGEETA	M	CHANDAN	NA			155/195 KIKA STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PS0007297		Amount for unclaimed and ur	15.00	03-OCT-2023
SMITA	LAKDAWALA	NA	NA			1508 PANCHARATNA OPERAHOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	PS0007642		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	BHAWARLAL	PARMAR	NA			C/O RAJESH INDUSTRIES 2ND PANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PS0008085		Amount for unclaimed and ur	15.00	03-OCT-2023
SHETH	SURESHCHANDRA	MANILAL	NA			13 A BENHAM HALL LANE 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PS0009220		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	M	SHAH	NA			FLAT NO G40 3RD FLOOR SARVODA	INDIA	MAHARASHTRA	MUMBAI	400004	PS0009656		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDER	A	JAIN	NA			B 1 MOTI MANSION 1ST FLOOR 201	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010161		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJIT	SINGH	NA	NA			397 V P ROAD OPP CONGRESS HOU	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010248		Amount for unclaimed and ur	45.00	03-OCT-2023
SUNIL	KISAN	MAHESHWARI	NA			R NO 16 3RD FLOOR AMROLI HOU	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010632		Amount for unclaimed and ur	45.00	03-OCT-2023
TARABEN	M	SOMAIYA	NA			289 S V P ROAD SHREE BHUVAN III	INDIA	MAHARASHTRA	MUMBAI	400004	PT0001071		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKRAM	VYAS	NA	NA			SHAPARAIA BLDG 2ND FLOOR 7TH	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003258		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	JAIN	NA	NA			102 RAJENDRA VIHAR 9-11 GILPAR	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003351		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	SURANA	NA			KESHVAL RAHMAN FLAT NO 20 3RD	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003457		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRA	MITTAL	NA	NA			L-33 BADHWAR PARK COLABA BOM	INDIA	MAHARASHTRA	MUMBAI	400005	PA0004378		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	AGARWAL	NA	NA			65 SUNFLOWER BLDG CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI	400005	PA0005212		Amount for unclaimed and ur	15.00	03-OCT-2023
BALAKRISHNAN	SUBRAMANIAN	NA	NA			NO 3 TILOTTAMA NAVY NAGAR NAV	INDIA	MAHARASHTRA	MUMBAI	400005	PB0002723		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	T	VASWANI	NA			71 ANJALI 7TH FLOOR OPP RADIO C	INDIA	MAHARASHTRA	MUMBAI	400005	PD0003672		Amount for unclaimed and ur	75.00	03-OCT-2023
DEVILAL	RATHI	NA	NA			63 SUN FLOWER CUFFE PARADE CO	INDIA	MAHARASHTRA	MUMBAI	400005	PD0003714		Amount for unclaimed and ur	15.00	03-OCT-2023
SATINDER	PAL	SINGH	NA			2124 PHASE 7 MOHALI DISTT ROPAR	INDIA	CHANDIGARH	CHANDIGARH	160059	PS0010471		Amount for unclaimed and ur	30.00	03-OCT-2023
DRIG	VIJAY	DEEP	SHYAM	LAL		M I G 243 SECTOR IV PARWANOO	INDIA	HIMACHAL PRADESH	SOLAN	173220	PD0002448		Amount for unclaimed and ur	4500.00	03-OCT-2023
PRAMOD	KUMAR	RAM	NA			A 35 KRISHANPURA MODINAGAR D	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PP0000881		Amount for unclaimed and ur	750.00	03-OCT-2023
INDERITSINGH		S	GUJJAR	SINGH		OPP POLICE STATION GALLI NO.1,	INDIA	UTTAR PRADESH	GHAZIABAD	201206	PI0000063		Amount for unclaimed and ur	375.00	03-OCT-2023
MORAD	CHOWDHURY	A	CHOWDHURY			NO 28 SECTOR 15 A NOIDA GHAZIA	INDIA	UTTAR PRADESH	NOIDA	201301	PM0003084		Amount for unclaimed and ur	7500.00	03-OCT-2023
HARBHAJAN	KAUR		MEHTAB	SINGH		C/O LT COL K S KHURANA D-93, SEC	INDIA	UTTAR PRADESH	NOIDA	201303	PH0000387		Amount for unclaimed and ur	750.00	03-OCT-2023
RAJESH	KUMAR	BHATIA	NA			C/O M/S RAJESH TRADING CO 53/7	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004610		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	DEVJI	B	NA			P-66 KAKKAR GANJ (CHANDER SHEK	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0000829		Amount for unclaimed and ur	750.00	03-OCT-2023
SHAMSHAD	AHMED	QURESHI	HAJI	I	AHMED	44 GANDHI ROAD DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248003	PS0001127		Amount for unclaimed and ur	600.00	03-OCT-2023
GURBACHAN	SINGH	SAWHNEY	S	RAJA	SINGH	43 B I LINES, MEERUT CANTI U P	INDIA	UTTAR PRADESH	MEERUT	250001	PG0000636		Amount for unclaimed and ur	375.00	03-OCT-2023
MALLIKA	SATYEN	VORA	SATYEN	B		C/O DR.SATYEN B VORA, NAINITAL	INDIA	UTTAR PRADESH	BAREILLY		PM0000628		Amount for unclaimed and ur	375.00	03-OCT-2023
INDRA	ANAND	NA	NA			ANAND SUDAN 100 ALKAPURI ALW	INDIA	RAJASTHAN	ALWAR	301001	PI0000851		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	SAREEN	NA	NA	P	SAREEN	C-301 MALVIYANAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PK0001681		Amount for unclaimed and ur	375.00	03-OCT-2023
NARAIN	DAS	SHRI	THAHRYAMAL	SONI		C/O THAHRYAMAL BALCHAND, M I	INDIA	RAJASTHAN	JAIPUR	302001	PN0000257		Amount for unclaimed and ur	375.00	03-OCT-2023
SUBHASH	CHANDRA	SONI	BHAGCHAND	SONI		SHAKUN VILAS C SCHEME SUBHASH	INDIA	RAJASTHAN	JAIPUR	302001	PS0004024		Amount for unclaimed and ur	975.00	03-OCT-2023
SURESH	KUMAR	PAREEK	NA			LIC OF INDIA UNIT II TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302001	PS0009495		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNU	PRAKASH	SHARMA	NA			61 JAMUNA DAIRY AJMER ROAD JAI	INDIA	RAJASTHAN	JAIPUR	302006	PV0003101		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNA	SAINI	NA	NA			W/O RAM KISHORE MALI OUTSIDE	INDIA	RAJASTHAN	JAIPUR	303702	PA0005130		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	DEEDWANIA	MANAKCHAND	DEEDWANIA		DEEDWANIA HOUSE, NITI MARG, AJ	INDIA	RAJASTHAN	AJMER	305001	PA0000646		Amount for unclaimed and ur	375.00	03-OCT-2023
HARSH	VARDHAN	VERDIA	M	L	VERDIA	21 FATEHPURA, UDAIPUR (RAJ)	INDIA	RAJASTHAN	UDAIPUR	313001	PH0000338		Amount for unclaimed and ur	375.00	03-OCT-2023
LT	COL	RAVINDRAMISRA	NA			KRISHAK KUTI 201 CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PL0002972		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KISHAN	BAJAJ	NA			C/O MURLIDHAR MOHANLAL KATLA	INDIA	RAJASTHAN	BIKANER	334803	PH0002341		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRITKUMAR	NARASHIBHAI	CHANGELA	NARASHIBHAI	BHURABHAI	CHANGELA	C/O KUMAR AGENCY 304 ROYAL CO	INDIA	GUJARAT	RAJKOT	360002	PK0001150		Amount for unclaimed and ur	375.00	03-OCT-2023
TAKHUBHA	RAMSINH	TALATIA	RAMSINH	L	TALATIA	11 12 MANHAR PLOT RAM KRUPA M	INDIA	GUJARAT	RAJKOT	360002	PT0000051		Amount for unclaimed and ur	375.00	03-OCT-2023
KUSUM	JAYANTILAL	BAGADIA	NA			C/O JAYANTILAL AMULAKH BAGADIA	INDIA	GUJARAT	JUNAGADH	362150	PK0004198		Amount for unclaimed and ur	15.00	03-OCT-2023
DWARKADAS	KESHAVJI	SEJPAL	KESHAVJI	KOOVERJI		PRATAPHOUSING SOCIETY VASNA SJ	INDIA	GUJARAT	AHMEDABAD	380007	PD0000871		Amount for unclaimed and ur	375.00	03-OCT-2023
MUKUNDRAI	THAKORE		KANAIYALAL	THAKORE		9 YOGENDRA SOCIETY, JAWAHAR N	INDIA	GUJARAT	AHMEDABAD	380007	PM0001761		Amount for unclaimed and ur	375.00	03-OCT-2023
HARSHADKUMAR	G	SHAH	CHAMPAKALAL	CHUNILAL		17 MILAN PARK NAVARANGPURA A	INDIA	GUJARAT	AHMEDABAD	380009	PH0000379		Amount for unclaimed and ur	1875.00	03-OCT-2023
ANILCHANDRA	GOKALDAS	GOKALDAS	NA			10 SHIVKUNJ SOCIETY LTD OPP SANGH	INDIA	GUJARAT	AHMEDABAD	380013	PA0001551		Amount for unclaimed and ur	375.00	03-OCT-2023
KANTILAL	LALCHAND	SHAH	LALCHAND	TALAKSHI	SHAH	49 SHANKER SOCIETY PART I, NARA	INDIA	GUJARAT	AHMEDABAD	380013	PK0002016		Amount for unclaimed and ur	1350.00	03-OCT-2023
AMRUTLAL	KHUSALDAS	PATEL	KHUSALDAS			4 SURYODAYA COLONY, BEHIND PA	INDIA	GUJARAT	MEHSANA	384170	PA0001681		Amount for unclaimed and ur	375.00	03-OCT-2023
KAUSHALYA	VASUDEV	AGRAWAL	VASUDEV	K	AGRAWAL	SADAR BAZAR, DEESA	INDIA	GUJARAT	PALANPUR	385535	PK0000865		Amount for unclaimed and ur	600.00	03-OCT-2023

MAHENDRASINH	BHAGAWANSINH	VAGHELA	BHAGAWANSINH	JASHAVANTSINH	VAGHELA	AT P O VATADARA, TQ KHAMBHAT, INDIA	GUJARAT	ANAND	388580	PM0001892		Amount for unclaimed and ur	750.00	03-OCT-2023
MOHANBHAI	MANGALDAS	MARFATIA	NA			SONI FALIA WAGESHWARI MATANI INDIA	GUJARAT	VADODARA	390001	PM0004877		Amount for unclaimed and ur	135.00	03-OCT-2023
PRAVINCHANDRA	JOSHI	MULJIBHAI	JOSHI			5 BARODA PEOPLES SOCIETY, ALKAPUR INDIA	GUJARAT	VADODARA	390005	PP0001063		Amount for unclaimed and ur	375.00	03-OCT-2023
RONINI	A	SHAH	NA			41 DURGA NAGAR SOCIETY BEHIND INDIA	GUJARAT	VADODARA	390020	PR0005551		Amount for unclaimed and ur	45.00	03-OCT-2023
HEMA	SHAH	NA				C/O DR. A U SHAH, DOCTOR QUART INDIA	GUJARAT	ANKLESHWAR	393135	PH0002440		Amount for unclaimed and ur	45.00	03-OCT-2023
PANNALAL	SURANA	NA				10/1163 PRINCE ST GOPIPURA SUR INDIA	GUJARAT	SURAT	395001	PP0003795		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	CHHABRA	KEWAL	KRISHAN		Z-3178, SECOND FLOOR, SURAT TEXI INDIA	GUJARAT	SURAT	395002	PV0002711		Amount for unclaimed and ur	1500.00	03-OCT-2023
BHOJINDRA	GULABDAS	DALAL	GULABDAS			5/561 HARIPURA MAIN ROAD NEAR INDIA	GUJARAT	SURAT	395003	PB0000834		Amount for unclaimed and ur	375.00	03-OCT-2023
BHARATKUMAR	DHANSUKHLAL		DHANSUKHLAL			54 B FANASWADI, GAURAKSHAK CH INDIA	MAHARASHTRA	MUMBAI	400002	PB0001266		Amount for unclaimed and ur	1500.00	03-OCT-2023
INDUMATI	TRIVEDI	NA				27/2 DIVYA DARSHAN II FOFAL WAD INDIA	MAHARASHTRA	MUMBAI	400002	PI0000801		Amount for unclaimed and ur	3000.00	03-OCT-2023
KAMLESH	R	DOSHI	NA			MAHAVIR BUILDING 1ST FLOOR ROG INDIA	MAHARASHTRA	MUMBAI	400002	PK0004751		Amount for unclaimed and ur	15.00	03-OCT-2023
MIRCHU	LILARAM	TEJISINGHANI	LILARAM	TEJISINGHANI		C/O BHARAT TRADERS, 7 LOHAR CH INDIA	MAHARASHTRA	MUMBAI	400002	PM0001446		Amount for unclaimed and ur	375.00	03-OCT-2023
SHYAMA	G	SARDA	NA			18/22 SHEIKH MEMON STREET, MU INDIA	MAHARASHTRA	MUMBAI	400002	PS0003900		Amount for unclaimed and ur	375.00	03-OCT-2023
SAMIR	NARENDRA	DALAL	NARENDRA	DALAL		18/1 2ND FANESHWADI MOTI BLDG INDIA	MAHARASHTRA	MUMBAI	400002	PS0005418		Amount for unclaimed and ur	405.00	03-OCT-2023
PRADIPKUMAR	SHASHIKANT	DHARIA	SHASHIKANT	H	DHARIA	C/O BARIA TUBE & HARDWARE MA INDIA	MAHARASHTRA	MUMBAI	400003	PP0000693		Amount for unclaimed and ur	375.00	03-OCT-2023
SURENDRA	M	MEHTA	MAGANLAL			52/54 NAKHODA STREET, PYDHON INDIA	MAHARASHTRA	MUMBAI	400003	PS0004359		Amount for unclaimed and ur	375.00	03-OCT-2023
BINDU	KANUBHAI	SHAH	NA			311 S.V.P RD OPP 5TH KHETWADLS INDIA	MAHARASHTRA	MUMBAI	400004	PB0003262		Amount for unclaimed and ur	75.00	03-OCT-2023
BACHU	SURATI	NA				13 PAREKH STREET BOMBAY INDIA	MAHARASHTRA	MUMBAI	400004	PB0003291		Amount for unclaimed and ur	30.00	03-OCT-2023
GOPAL	BHOJWANI	NA				11 LALCHAND MANSION 3RD PASTA INDIA	MAHARASHTRA	MUMBAI	400005	PG0002015		Amount for unclaimed and ur	15.00	03-OCT-2023
HIMANSHU	SHANKAR	NA				C/O LT COL S SHANKAR INS KUNJALI INDIA	MAHARASHTRA	MUMBAI	400005	PH0002275		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	BALAKRISHNAN	NA				NO 3 TILOTTAMA NAVY NAGAR COL INDIA	MAHARASHTRA	MUMBAI	400005	PI0000847		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYASHREE	RAO	NA				16/8 SUKH NIWAS 3RD PASTA LANE INDIA	MAHARASHTRA	MUMBAI	400005	PI0003479		Amount for unclaimed and ur	30.00	03-OCT-2023
KALA	SATRAMDAS	CHAIANI	SATRAMDAS	D	CHAINANI	52 B PIPEWALLA BUILDING, 4TH PA INDIA	MAHARASHTRA	MUMBAI	400005	PK0000197		Amount for unclaimed and ur	375.00	03-OCT-2023
L	SATYANARAYANA	NA				NO 54 GANGOTRYI 14TH FLOOR NR INDIA	MAHARASHTRA	MUMBAI	400005	PL0003139		Amount for unclaimed and ur	15.00	03-OCT-2023
NELLIE	D	COSTA	NA			B-15 SEA L ORD CUFFE PARADE MUM INDIA	MAHARASHTRA	MUMBAI	400005	PN0000750		Amount for unclaimed and ur	285.00	03-OCT-2023
NILIMA	GHOSH	M	GHOSH			6 ACROPOLIS, DUJAI COURT COLABA INDIA	MAHARASHTRA	MUMBAI	400005	PN0000812		Amount for unclaimed and ur	375.00	03-OCT-2023
PURSHOTAMDAS	TEJOMMAL	NA				94 H DALAMAL PARK 9TH FLOOR CU INDIA	MAHARASHTRA	MUMBAI	400005	PP0004816		Amount for unclaimed and ur	15.00	03-OCT-2023
PURSHOTAM	DAS	TEJOMMAL	NA			94H DALAMAL PARK CUFFE PARAD INDIA	MAHARASHTRA	MUMBAI	400005	PP0004919		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJ	LAKHINA	NA				C/O MOHAN BHARWANI 16/3 PUSH INDIA	MAHARASHTRA	MUMBAI	400005	PR0005085		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	MITTAL	NA			P 94 BADHWAR PARK COLABA BOM INDIA	MAHARASHTRA	MUMBAI	400005	PR0005119		Amount for unclaimed and ur	15.00	03-OCT-2023
SALOME	CABRAL	BERTRAND	CABRAL			2/1, BRADY'S FLAT, SORAB BHARU INDIA	MAHARASHTRA	MUMBAI	400005	PS0006625		Amount for unclaimed and ur	525.00	03-OCT-2023
SATISH	CHNDRA	AGNIHOTRI	NA			P-86 BADHWAR PARK COLABA BOM INDIA	MAHARASHTRA	MUMBAI	400005	PS0007403		Amount for unclaimed and ur	15.00	03-OCT-2023
SADMANA	PATKAK	NA				23 KAMAL PUSHPA ANDRA RECLAM INDIA	MAHARASHTRA	MUMBAI	400005	PS0007922		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	T	VASWANI	NA			71 ANJOLI 7TH FLOOR OPP RADIO CI INDIA	MAHARASHTRA	MUMBAI	400005	PS0009298		Amount for unclaimed and ur	60.00	03-OCT-2023
SUSHILA	KELA	NA				D-51 BADHWAR PARK COLABA BOM INDIA	MAHARASHTRA	MUMBAI	400005	PS0009765		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	BHATIA	NA				FLAT 1 1ST FLOOR NEW COLONY NE INDIA	MAHARASHTRA	MUMBAI	400005	PS0009851		Amount for unclaimed and ur	30.00	03-OCT-2023
SHAILESH	LODAYA	NA				13 ANJARI BUILDING NEAR RADIO CI INDIA	MAHARASHTRA	MUMBAI	400005	PS0010193		Amount for unclaimed and ur	75.00	03-OCT-2023
SHERNAZ	GEV	DAJI	NA			HEERA MEHER FLAT 15 108 WODEH INDIA	MAHARASHTRA	MUMBAI	400005	PS0010468		Amount for unclaimed and ur	300.00	03-OCT-2023
SOLE	SWATI	YASHWANT	NA			C/O GE WEST COLABA BOMBAY INDIA	MAHARASHTRA	MUMBAI	400005	PS0010668		Amount for unclaimed and ur	30.00	03-OCT-2023
SOLE	YASHWANT	RAMCHANDRA	NA			C/O GE WEST COLABA BOMBAY INDIA	MAHARASHTRA	MUMBAI	400005	PS0010669		Amount for unclaimed and ur	30.00	03-OCT-2023
T	I	PHILIPS	NA			ROOM NO 1 T 13 TALWAR CAMP CG INDIA	MAHARASHTRA	MUMBAI	400005	PT0001130		Amount for unclaimed and ur	15.00	03-OCT-2023
UTAM	MOHAN	LAL	NA			C/O P M MIRCHANDANI 3/9, PUSHR INDIA	MAHARASHTRA	MUMBAI	400005	PU0001190		Amount for unclaimed and ur	15.00	03-OCT-2023
UTAM	MOHANLAL	NA				C/O P M MIRCHANDANI 3/9, PUSHR INDIA	MAHARASHTRA	MUMBAI	400005	PU0001324		Amount for unclaimed and ur	75.00	03-OCT-2023
VIMLA	MAFATLAL	CHOKSI	NA			98 CUFFE PARADE 8 SUNITA 2ND FL INDIA	MAHARASHTRA	MUMBAI	400005	PV0003032		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAYAK	A	GURAV	NA			LALA NIGAM ROAD BHIMA BAI HOU INDIA	MAHARASHTRA	MUMBAI	400005	PV0003369		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJALI	SITLANI	NA				211 HILL PARK A 6 BELL ROAD MALA INDIA	MAHARASHTRA	MUMBAI	400006	PA0005346		Amount for unclaimed and ur	30.00	03-OCT-2023
AJAY	JAIN	NA				F/8 TRIVENI 66 WALKESHWAR ROAD INDIA	MAHARASHTRA	MUMBAI	400006	PA0005532		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWANTI	BATRA	JAGDISH	RAI	BATRA		49, HILL PARK, A.G BELL ROAD MALA INDIA	MAHARASHTRA	MUMBAI	400006	PB0000452		Amount for unclaimed and ur	375.00	03-OCT-2023
BINA	AMLANI	BACHUBHAI	L	AMLANI		28, VARSHA, 14TH FLOOR 69-B, NEP INDIA	MAHARASHTRA	MUMBAI	400006	PB0000993		Amount for unclaimed and ur	375.00	03-OCT-2023
BRJMOHAN	SHRINIWAS	KABRA	KABRA			JEEVAN VIHAR 10TH FLOOR FLAT 4 INDIA	MAHARASHTRA	MUMBAI	400006	PB0001899		Amount for unclaimed and ur	750.00	03-OCT-2023
CHANDRA	JAIN	SUMERMAL	JAIN			A BLDG BLOCK NO 34 3RD FLOOR 98 INDIA	MAHARASHTRA	MUMBAI	400006	PC0000204		Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDRA	SHEKHAR	SHRIKHANDE	NA			98 DERIYA MAHAL NO 2 17 III FLOO INDIA	MAHARASHTRA	MUMBAI	400006	PC0002056		Amount for unclaimed and ur	45.00	03-OCT-2023
CHANDRA	SHEKHAR	SHRIKHANDE	NA			98 DARIYA MAHAL NO 2 17TH FOO INDIA	MAHARASHTRA	MUMBAI	400006	PC0002081		Amount for unclaimed and ur	30.00	03-OCT-2023
HASMUKHLAL	R	SHAH	NA			2 MOUNT PLEASANT ROAD MANGA INDIA	MAHARASHTRA	MUMBAI	400006	PH0002395		Amount for unclaimed and ur	15.00	03-OCT-2023
JAICHAND	JAIN	NA				F/8 TRIVENI 66 WALKESHWAR ROAD INDIA	MAHARASHTRA	MUMBAI	400006	PI0003434		Amount for unclaimed and ur	60.00	03-OCT-2023
KIRAN	TANDON	NA				QTR NO 14A ST-33 HISCL QTRS 7 BH INDIA	MAHARASHTRA	MUMBAI	400006	PK0004401		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHURI	R	SHAH	NA			51 ANUPAM MANAV MANDIR ROAD INDIA	MAHARASHTRA	MUMBAI	400006	PM0004117		Amount for unclaimed and ur	45.00	03-OCT-2023
MURLIDHAR	LUND	M	NA			23 A ATLAS APARTMENT J M ROAD INDIA	MAHARASHTRA	MUMBAI	400006	PM00004851		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	M	KOTHARI	NA			35 SAMRATASHOK 7 R R THAKKAR N INDIA	MAHARASHTRA	MUMBAI	400006	PM00005562		Amount for unclaimed and ur	45.00	03-OCT-2023
MUKTA	GAJREE	NA				BAKHATWAR ANNEXE 4TH FLOOR N INDIA	MAHARASHTRA	MUMBAI	400006	PM00005656		Amount for unclaimed and ur	30.00	03-OCT-2023
MONISHA	GAJREE	NA				BAKHATWAR ANNEXE 4TH FLOOR N INDIA	MAHARASHTRA	MUMBAI	400006	PM00005657		Amount for unclaimed and ur	30.00	03-OCT-2023
NINA	RATANCHAND	JHAVERI	RATANCHAND	PANACHAND	JHAVERI	22 L D RUPAREL MARG, SUDARSHAN INDIA	MAHARASHTRA	MUMBAI	400006	PN0000834		Amount for unclaimed and ur	375.00	03-OCT-2023
PREETI	KABRA	NA				11 JEEVANVIHAR 5 MANAV MANDIR INDIA	MAHARASHTRA	MUMBAI	400006	PP0004460		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMA	ASHOK	JHAVERI	ASHOK	S	JHAVERI	SAMRAT ASHOK BLDG NO 3 FLAT N INDIA	MAHARASHTRA	MUMBAI	400006	PR0000772		Amount for unclaimed and ur	375.00	03-OCT-2023
RUKHMANBAI	PANNALAL	BAGDI	PANNALAL	G	BAGDI	4 SUMANGAL APARTMENTS, 13 RID INDIA	MAHARASHTRA	MUMBAI	400006	PR0001836		Amount for unclaimed and ur	675.00	03-OCT-2023
RAJIV	RATNA	MVORA	NA			3 RAHUL 34 WALKESHWAR ROAD BI INDIA	MAHARASHTRA	MUMBAI	400006	PR0005158		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIVRATNA	M	VORA	NA			3 RAHUL 34 WALKESHWAR ROAD BI INDIA	MAHARASHTRA	MUMBAI	400006	PR0005160		Amount for unclaimed and ur	15.00	03-OCT-2023
SONAL	MEHTA	ROMY	NA			28 IL PALAZZO, LITTLE GIBS ROAD M INDIA	MAHARASHTRA	MUMBAI	400006	PS0002088		Amount for unclaimed and ur	225.00	03-OCT-2023
JAGDISH	NAGRECHA	NA				28 RAM NIWAS 1ST BHATWADI GIRG INDIA	MAHARASHTRA	MUMBAI	400004	PI0002925		Amount for unclaimed and ur	15.00	03-OCT-2023
GANPATRAO	GOVINDRAO	RAJE	GOVINDRAO	RAJE		D/49 BADHWAR PARK, COLABA, MU INDIA	MAHARASHTRA	MUMBAI	400005	PG0000883		Amount for unclaimed and ur	375.00	03-OCT-2023
HOSANG	ERUCHSHAH	ENGINEER	ERUCHSHAH	KHURSHEDIJ	ENGINEER	ARSIWALLA BUILDING 1ST FLOOR FU INDIA	MAHARASHTRA	MUMBAI	400005	PH0001120		Amount for unclaimed and ur	1125.00	03-OCT-2023
KAVITA	ARJAN	ADVANI	ARJAN	JETHANAND		38 SUNITA, OPP COLABA POST OFFI INDIA	MAHARASHTRA	MUMBAI	400005	PK0001969		Amount for unclaimed and ur	555.00	03-OCT-2023
KANAYALAL	MIRPURI	NA				SAGAR SNGIT FLAR NO-23-B 23RD F INDIA	MAHARASHTRA	MUMBAI	400005	PK0004324		Amount for unclaimed and ur	15.00	03-OCT-2023
HASINA	DALLA	HAROON	DALLA			AKASH APARTMENT FLAT NO 1005 5 INDIA	MAHARASHTRA	MUMBAI	400011	PH0000423		Amount for unclaimed and ur	555.00	03-OCT-2023
SHANKAR	GANAPAT	MALAP	GANAPAT	M	MALAP	D L JAIN BLDG, 1ST FLOOR ROOM N INDIA	MAHARASHTRA	MUMBAI	400012	PS0001140		Amount for unclaimed and ur	375.00	03-OCT-2023
TRAMBAKALAL	PANACHAND	VORA	NA			D L JAIN COMPUND BLDG NO 5 ROD INDIA	MAHARASHTRA	MUMBAI	400012	PT0001246		Amount for unclaimed and ur	375.00	03-OCT-2023
ILA	SHAH	NA				201 BHAIKAR DARSHAN J B MARG E INDIA	MAHARASHTRA	MUMBAI	400013	PI0000923		Amount for unclaimed and ur	15.00	03-OCT-2023
JNANESH	JYOTINDRA	THACKER	JYOTINDRA	S	THACKER	RAJGIR COURT B-WING FLAT NO 3 K INDIA	MAHARASHTRA	MUMBAI	400014	PGAB0100173		Amount for unclaimed and ur	795.00	03-OCT-2023
MEHERWANJJI	N	DALAL	NA			808 KHUSHNUM 3RD FLOOR DR BAU INDIA	MAHARASHTRA	MUMBAI	400014	PM0002533		Amount for unclaimed and ur	375.00	03-OCT-2023
NALINI	VAMAN	KAMATH	VAMAN	VENKAT	KAMAT	78 KESHAV BHUVAN, LADY JAMSHEE INDIA	MAHARASHTRA	MUMBAI	400016	PN0001200		Amount for unclaimed and ur	1500.00	03-OCT-2023
IDBI	AS	PRINCIPLETRUSTE	NA			CITIBANK NA BARODAWALA MANSI INDIA	MAHARASHTRA	MUMBAI	400018	PI0000483		Amount for unclaimed and ur	1500.00	03-OCT-2023

HEMLATA	KULINKANT	JADAVJI	KULINKANT	JADAVJI		275 J K HOUSE TELAND ROAD MATU	INDIA	MAHARASHTRA	MUMBAI	400019	PH0000598		Amount for unclaimed and ur	3000.00	03-OCT-2023
KALPANA	VASANJI	SHAH	VASANJI	P	SHAH	46 SHANTI NIKETAN DR AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400019	PK0000263		Amount for unclaimed and ur	750.00	03-OCT-2023
ROHINI	A	RANADE	ANIL	S	RANADE	272 BALKRISHNA BHAVAN SIR BHALINDIA		MAHARASHTRA	MUMBAI	400019	PR0003006		Amount for unclaimed and ur	855.00	03-OCT-2023
PREMA	KRISHNA	SHANBHOG	KRISHNA	SHESHGIRI	SHANBHOG	4 MAYFAIR CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0001176		Amount for unclaimed and ur	375.00	03-OCT-2023
SHAMSUDDIN	WALLANI		KASSAM	B	WALLANI	202 JOLLY BHAVAN NO 2 NEW MARINDIA		MAHARASHTRA	MUMBAI	400020	PS0005044		Amount for unclaimed and ur	375.00	03-OCT-2023
SHAMSUDDIN	WALLANI		KASSAM	B	WALLANI	202 JOLLY BHAVAN NO 2 NEW MARINDIA		MAHARASHTRA	MUMBAI	400020	PS0005132		Amount for unclaimed and ur	375.00	03-OCT-2023
UPENDRA	SHETH		KUMUDCHANDRA	SHETH		C/O SIM SIM FRAGRANCE PRODUCT	INDIA	MAHARASHTRA	MUMBAI	400020	PU0000453		Amount for unclaimed and ur	900.00	03-OCT-2023
BHARATI	DASWANI		NA			84-11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PB0003279		Amount for unclaimed and ur	15.00	03-OCT-2023
DAMODAR	PRASAD	RSABOO	NA			215 STOCK EXCHANGE PLAZA DALAJ	INDIA	MAHARASHTRA	MUMBAI	400023	PD0003786		Amount for unclaimed and ur	30.00	03-OCT-2023
JAYANTILAL	S	LIMBACHHIYA	SHAMBHULAL			3 ALI CHAMBERS GROUND FLOOR T	INDIA	MAHARASHTRA	MUMBAI	400023	PI0001496		Amount for unclaimed and ur	600.00	03-OCT-2023
SUSEELA	PETER	JESUNATHADAS	NA			APOLLO HOUSE 84/11 2nd FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PS0008674		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAKAR	YESHWANT	SANSARE	YESHWANT	SANSARE		11/30 LOKMANYA NAGAR, K G MAR	INDIA	MAHARASHTRA	MUMBAI	400025	PP0002380		Amount for unclaimed and ur	300.00	03-OCT-2023
PRIYANKA	BANGARD		NA			C/O H D BAHETI WOODLAND FALT J	INDIA	MAHARASHTRA	MUMBAI	400026	PP0004308		Amount for unclaimed and ur	15.00	03-OCT-2023
BERYL	RITA	COUTO	CAJETAN	COUTO		13 AHMED MANSION BYCULLA OPP	INDIA	MAHARASHTRA	MUMBAI	400027	PB0000367		Amount for unclaimed and ur	600.00	03-OCT-2023
KALPANA	JAYANT	KARULKAR	JAYANT	K	KARULKAR	4/29 PARIJAT, MAKRAND SAHA NIW	INDIA	MAHARASHTRA	MUMBAI	400028	PK0000243		Amount for unclaimed and ur	375.00	03-OCT-2023
VALIAPADATH	M	GEORGE	NA			33/2311 MHB KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI	400033	PV0003683		Amount for unclaimed and ur	45.00	03-OCT-2023
ARVIND	PRAMCHAND	SHAH	NA			44/45 ENTERPRISE 4TH FLOOR FOR	INDIA	MAHARASHTRA	MUMBAI	400036	PA0004262		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	MOHAN	SETHI	NA			21 SHIVA 22 TURNER ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002218		Amount for unclaimed and ur	30.00	03-OCT-2023
GOPAL	KRISHNAN	RAVI	LATE	M	GOPALKRISHNAN	2 PUSHPA VILAS, 338 CHIMBAI ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PG0000442		Amount for unclaimed and ur	375.00	03-OCT-2023
KHUBCHAND	DARYANOMAL	THAKUR	DARYANOMAL	K	THAKUR	1 RESHMA APARTMENTS, 13 PALI H	INDIA	MAHARASHTRA	MUMBAI	400050	PK0001024		Amount for unclaimed and ur	375.00	03-OCT-2023
MIKANISSAH	NASRUDDIN	MHACHANT	NA			54 AL-AYAZ APPARTMENT DR PATER	INDIA	MAHARASHTRA	MUMBAI	400050	PM0005145		Amount for unclaimed and ur	15.00	03-OCT-2023
RANI	JHANGIANI		LOKUMAL	P	JHANGIANI	RADHE NIWAS CO OP HOUSING, SO	INDIA	MAHARASHTRA	MUMBAI	400050	PR0001249		Amount for unclaimed and ur	375.00	03-OCT-2023
SAINATH	WAMAN	CHAUHAL	NA			NARAYAN BHAVAN NO 2 86 TURNER	INDIA	MAHARASHTRA	MUMBAI	400050	PS0008802		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	K	GARG	KRISHNAGOPAL	GARG		MAYFAIR FLAT NO 301, KANE RD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PV0001568		Amount for unclaimed and ur	300.00	03-OCT-2023
VINAYAK	SHRIDHAR	GUPTA	SHRIDHAR	S	GUPTA	19 MADHUR MALAN, 14TH B ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PV0000870		Amount for unclaimed and ur	375.00	03-OCT-2023
TRILOKI	NATH	MEHROTRA	LAXMI	NARAYAN	MEHROTRA	93, SARANGA TOWER SWAMI SAMAI	INDIA	MAHARASHTRA	MUMBAI	400053	PT0000291		Amount for unclaimed and ur	375.00	03-OCT-2023
ERROL	ANTHONY	COLACO	JOHN	G	COLACO	302 SEA GODDESS, OPP JUHU P O	INDIA	MAHARASHTRA	MUMBAI	400054	PE0000047		Amount for unclaimed and ur	375.00	03-OCT-2023
JAGMOHANDAS	RATILAL	GORADIA	RATILAL	R	GORADIA	78 BAPUBHAI VASHI ROAD, VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	PI0000170		Amount for unclaimed and ur	375.00	03-OCT-2023
CHHAGANLAL	UTTAMRAM	MISTRY	UTTAMRAM	V	MISTRY	20 KRISHNA KUNJ, PHEROZSHAH M	INDIA	MAHARASHTRA	MUMBAI	400057	PC0000537		Amount for unclaimed and ur	375.00	03-OCT-2023
FEROZE	SORAB	WADIA	SORAB	K	WADIA	WADIA EXPORTS 24, JAI HIND COTT	INDIA	MAHARASHTRA	MUMBAI	400057	PF0000051		Amount for unclaimed and ur	375.00	03-OCT-2023
PTV	RAMAN	NA	NA			4/301 YASHODHAN APTS FOUR BUN	INDIA	MAHARASHTRA	MUMBAI	400058	PP0004312		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVANAND	KALYANPUR	A		SUBBAYYA		12/93 UNNAT NAGAR PART II, GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PS0001694		Amount for unclaimed and ur	375.00	03-OCT-2023
BAWCHAND	TRIBHOVANDAS	DOSHI	TRIBHOVANDAS	LADHA	DOSHI	23/B VELANI ESTATE, FIRST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PB0000338		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHANLAL	MULJIBHAI	VALAND	MULJIBHAI	VALAND		BHAIJANLAL S BUNGALOW, ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PM0001550		Amount for unclaimed and ur	375.00	03-OCT-2023
DEEPAK	SANGHAVI		PRAVINCHANDRA	SANGHAVI		703 RADHIKA DARSHAN HEMU KALA	INDIA	MAHARASHTRA	MUMBAI	400067	PD0002302		Amount for unclaimed and ur	375.00	03-OCT-2023
REVASHANKER	V	JANI	YISHVANATH	JANI		SOMNATH ELECTRIC INDUSTRIES, P	INDIA	MAHARASHTRA	MUMBAI	400067	PR0001672		Amount for unclaimed and ur	705.00	03-OCT-2023
MAHESH	VITHAL	SHANBHAG	VITHAL			B/304 SIDDHIVINAYAK GARDEN OFF	INDIA	MAHARASHTRA	MUMBAI	400068	PGA80100371		Amount for unclaimed and ur	15.00	03-OCT-2023
SAKHARAM	BALLU	PONGDE	NA			256/2 RAMPRASAD BLDG WALKESH	INDIA	MAHARASHTRA	MUMBAI	400066	PS0010171		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDHYA	M	KOTHARI	NA			35 SAMRAT ASHOK 7 R R THAKKER	INDIA	MAHARASHTRA	MUMBAI	400066	PS0010181		Amount for unclaimed and ur	30.00	03-OCT-2023
URMILABEN	PRAMOD	KUMARZAVERI	NA			JEEVAN VIHAR FLAT NO-4 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400066	PU0001042		Amount for unclaimed and ur	60.00	03-OCT-2023
URMILA	MUKUL	BAXI	NA			DARIYA MAHAL 3 FLAT NO 91 NEPE	INDIA	MAHARASHTRA	MUMBAI	400066	PU0001094		Amount for unclaimed and ur	15.00	03-OCT-2023
UPENDRA	K	GANDHI	NA			49 BLDG HAVEN 14 MOUNT PLEASA	INDIA	MAHARASHTRA	MUMBAI	400066	PU0001248		Amount for unclaimed and ur	15.00	03-OCT-2023
U	C	LAKHWANI	NA			C 10 GARDEN VIEW APTS GOUBAR	INDIA	MAHARASHTRA	MUMBAI	400066	PU0001325		Amount for unclaimed and ur	15.00	03-OCT-2023
VINODKUMAR	KABRA	NA	NA			11 JEEVANVIHAR 5 MANAY MANDIR	INDIA	MAHARASHTRA	MUMBAI	400066	PV0003399		Amount for unclaimed and ur	30.00	03-OCT-2023
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO	INDIA	MAHARASHTRA	MUMBAI	400067	IN300360-IN300360-20		Amount for unclaimed and ur	750.00	03-OCT-2023
BEHROS	NEVILLE	PATEL	NEVILLE	PATEL		TEMPLE VIEW, 1ST FLOOR, OWEND	INDIA	MAHARASHTRA	MUMBAI	400067	PB0001313		Amount for unclaimed and ur	375.00	03-OCT-2023
BHAGWATI	H	SONI	NA			105/106 SHAKTI SADAR C 163 LAM	INDIA	MAHARASHTRA	MUMBAI	400067	PB0003196		Amount for unclaimed and ur	60.00	03-OCT-2023
CHAGANLAL	VALCHAND	REALESTATESPV	NA			5TH FLOOR BEACH VIEW CHOWPAT	INDIA	MAHARASHTRA	MUMBAI	400067	PC0002046		Amount for unclaimed and ur	75.00	03-OCT-2023
GANESH	NAGESH	KULKARNI	NAGESH	KULKARNI		A/20 GANESH PRASAD, SLEATER RO	INDIA	MAHARASHTRA	MUMBAI	400067	PG0000074		Amount for unclaimed and ur	375.00	03-OCT-2023
JUNE	ROBERTS	ROBERTS	ROBERTS			ABDEALY CHAMBERS 5TH FL 187 LA	INDIA	MAHARASHTRA	MUMBAI	400067	PI0001223		Amount for unclaimed and ur	675.00	03-OCT-2023
JAL	BLURJORJI	NA	NA			NEW INDIA WINE CELLAR 10 C SHAN	INDIA	MAHARASHTRA	MUMBAI	400067	PI0003139		Amount for unclaimed and ur	45.00	03-OCT-2023
JITENDRA	PAHADIA	NA	NA			SHETH D M HOUSTEL 2012 K N ROA	INDIA	MAHARASHTRA	MUMBAI	400067	PI0003478		Amount for unclaimed and ur	45.00	03-OCT-2023
KIRAN	RAVINDRA	SAVLA	RAVINDRA			102 MEHUL APARTMENTS, 67 H G	INDIA	MAHARASHTRA	MUMBAI	400067	PK0002105		Amount for unclaimed and ur	375.00	03-OCT-2023
LAWRENCE	DSA	JOHN	JOHN	DSA		4 DIAS LODGE 1ST FLOOR GRANT R	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000233		Amount for unclaimed and ur	1125.00	03-OCT-2023
LILAVATI	PUSHKAR	RAIDESAI	NA			3/38 KAILAS NAGAR OPP BHATTIA	INDIA	MAHARASHTRA	MUMBAI	400067	PL0003076		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITA	V	MEHTA	NA			NAVYUG MANSION D-69 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	PL0003186		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAKSHI	M	SHAH	NA			59/C NAVYUG MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	PM00005316		Amount for unclaimed and ur	45.00	03-OCT-2023
MINAKSHMI	M	SHAH	NA			59/C NAVYUG MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	PM00005406		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAMMEGHA	INVESTMENTRD	COPLTD	NA			225-27 J DADAJEE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PN0002638		Amount for unclaimed and ur	45.00	03-OCT-2023
PAULOMI	YOGESH	VAGHANI	NA			74 TARDEO COURT NEXT TO BHATTIA	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004154		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	KUMBLA	NA	NA			SYNDICATE BANK NANA CHOWK KA	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004629		Amount for unclaimed and ur	30.00	03-OCT-2023
PULKIT	D	SHAH	NA			7 PARIJAT 54 VADILAL MARG BOMB	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004706		Amount for unclaimed and ur	45.00	03-OCT-2023
PHIROZE	K	JAMULA	NA			SHIRIN MANZIL A BALARAM STREET	INDIA	MAHARASHTRA	MUMBAI	400067	PP0005075		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBODH	CHAMPAKLAL	SHAH	CHAMPAKLAL	J	SHAH	SADGURU SADAN 15 BABULNATH R	INDIA	MAHARASHTRA	MUMBAI	400067	PS0002258		Amount for unclaimed and ur	375.00	03-OCT-2023
SUDHAKAR	GANPATRAO	TORNE	GANPATRAO			339 BHADKAMIKAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0003587		Amount for unclaimed and ur	750.00	03-OCT-2023
SUDHA	BHUPENDRA	MEHTA	NA			97/23RE FLOOR MATRU MANDIR 27	INDIA	MAHARASHTRA	MUMBAI	400067	PS0004629		Amount for unclaimed and ur	375.00	03-OCT-2023
SHEELA	SUKHTANKAR	NA	NA			141 ADERBAD 34 N S PATKAR RD M	INDIA	MAHARASHTRA	MUMBAI	400067	PS0008362		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILESH	P	SALECHA	NA			C-28 2ND FLOOR BHARAT NAGAR G	INDIA	MAHARASHTRA	MUMBAI	400067	PS0009949		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	BALCHAND	SHAH	BALCHAND	S	SHAH	4/C SHANTI SADAN, FRENCH BRIDG	INDIA	MAHARASHTRA	MUMBAI	400067	PV0000089		Amount for unclaimed and ur	555.00	03-OCT-2023
ABDULHAMID	AHMDDULLA	KHATIB	AHMDDULLA	KHATIB		66 HUSEINI BLDG 1ST FLR 2ND PEER	INDIA	MAHARASHTRA	MUMBAI	400068	PA0002145		Amount for unclaimed and ur	150.00	03-OCT-2023
BIDA	AZIZ	NA	NA			14 MEMNI BUILDING 175 DIMITMK	INDIA	MAHARASHTRA	MUMBAI	400068	PB0002889		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRASHEKHAR	DIGAMBAR	JOG	NA			7/19 BHAKTI 6TH FLOOR STAFF QTR	INDIA	MAHARASHTRA	MUMBAI	400068	PC0002182		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	KHIMI	DEDHIA	NA			SADHANA DRESSES 6TH KAMATHIPU	INDIA	MAHARASHTRA	MUMBAI	400068	PG0002429		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMLATA	LACHMAN	ROHIRA	LACHMAN	L	ROHIRA	BLDG NO 6/47 9TH FLOOR, NAVJIV	INDIA	MAHARASHTRA	MUMBAI	400068	PH0000599		Amount for unclaimed and ur	810.00	03-OCT-2023
HAVABAI	NOORANI	NA	NA			14 MEMNI BUILDING 175 DIMITMK	INDIA	MAHARASHTRA	MUMBAI	400068	PH0002398		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSHA	MANIKACHAND	AHALE	NA			AEIHANT APARTMENTS 31 DR BHAD	INDIA	MAHARASHTRA	MUMBAI	400068	PH0002588		Amount for unclaimed and ur	45.00	03-OCT-2023
HITESH	KHIMI	DEDHIA	NA			SADHANA DRESSES 6TH KAMATHIPU	INDIA	MAHARASHTRA	MUMBAI	400068	PH0002592		Amount for unclaimed and ur	30.00	03-OCT-2023
KATY	KEKI	TALATI	KEKI	MINOCHER	TALATI	H-1 DALAL ESTATE, MUMBAI CENTR	INDIA	MAHARASHTRA	MUMBAI	400068	PK0000850		Amount for unclaimed and ur	675.00	03-OCT-2023
KATY	BEJON	PARAKH	NA			5/14 DALAL ESTATE LAMINGTON R	INDIA	MAHARASHTRA	MUMBAI	400068	PK0003650		Amount for unclaimed and ur	420.00	03-OCT-2023
KISHOR	KHIMI	DEDHIA	NA			6TH KAMATHIPURA 101A SHANKER	INDIA	MAHARASHTRA	MUMBAI	400068	PK0004905		Amount for unclaimed and ur	30.00	03-OCT-2023
KANTILAL	C	PATEL	NA			6TH KAMATHIPURA 37 AMBA KUTIR	INDIA	MAHARASHTRA	MUMBAI	400068	PK0005024		Amount for unclaimed and ur	15.00	03-OCT-2023

KANTILAL	POPATLAL		NA			25/27 JAIRAJ BHAI LANE NAWAB CH	INDIA	MAHARASHTRA	MUMBAI	400008	PK0005270		Amount for unclaimed and ur	15.00	03-OCT-2023
POPATLAL	MONJI		NA			25/27 JAIRAJBHAI LANE NAWAB CH	INDIA	MAHARASHTRA	MUMBAI	400008	PP0004772		Amount for unclaimed and ur	75.00	03-OCT-2023
PUSHPA	P	SAVE	NA			A/24 RBI COLONY MARATHA MANDI	INDIA	MAHARASHTRA	MUMBAI	400008	PP0005033		Amount for unclaimed and ur	15.00	03-OCT-2023
SHILPA	VASANT	LALSHAH	NA			229/6019 AUROVILA CO-OP HOU S	INDIA	MAHARASHTRA	MUMBAI	400008	PS0009344		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDEVA	VAIKUNTA	HOLLA	VAIKUNTA	VASUDEVA	HOLLA	2/12, J J HOSPITAL CAMPUS, BYCULI	INDIA	MAHARASHTRA	MUMBAI	400008	PV0002710		Amount for unclaimed and ur	750.00	03-OCT-2023
VINOD	JETHANI		NA			A/9 R B I STAFF QUARTERS MARATH	INDIA	MAHARASHTRA	MUMBAI	400008	PV0003052		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSING	T	METAR	NA			C/32 VIHANG DARSHAN CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400069	PI0003258		Amount for unclaimed and ur	30.00	03-OCT-2023
MINAXI	JASHBHAI	PADEL	JASHBHAI	CHATURBHAI	PADEL	PRABHU NIVAS, 22 NEW NAGARDA	INDIA	MAHARASHTRA	MUMBAI	400069	PM0001404		Amount for unclaimed and ur	375.00	03-OCT-2023
DEWAN	SIRI	RAMPURI	DEWAN	HARI	CHAND	FLAT NO 4 DELANA 261 A CENTRAL	INDIA	MAHARASHTRA	MUMBAI	400071	PD0004047		Amount for unclaimed and ur	750.00	03-OCT-2023
INDUR	NIHCHALDAS	TARACHANDANI	NIHCHALDAS	TARACHANDANI		4 B JEEVAN BAHAR, 3RD ROAD CHE	INDIA	MAHARASHTRA	MUMBAI	400071	PI0000223		Amount for unclaimed and ur	375.00	03-OCT-2023
SULACHHANI	INDUR	TARACHANDANI	INDUR	TARACHANDANI		4 B JEEVAN BAHAR, 3RD ROAD CHE	INDIA	MAHARASHTRA	MUMBAI	400071	PS0002519		Amount for unclaimed and ur	375.00	03-OCT-2023
SHUSHMA	ARVIND	PHOPHALIA	ARVIND	BHAGWANJI		C/O ARVIND BHAIWANJI 404 B VAS	INDIA	MAHARASHTRA	MUMBAI	400074	PS0001863		Amount for unclaimed and ur	375.00	03-OCT-2023
PUSHPADEVI	PODDAR		SANWARMAL	PODDAR		B/21 KANTA APT, PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI	400075	PP0001480		Amount for unclaimed and ur	375.00	03-OCT-2023
USHA	S	PODDAR	SANWARMAL			B/21 KANTA APTS PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI	400075	PU0000428		Amount for unclaimed and ur	375.00	03-OCT-2023
BHARAT	HIRJI	SHAH	NA			202 VASUJIYUVA SURVODAYA NAGA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003338		Amount for unclaimed and ur	45.00	03-OCT-2023
JAYSHREE	H	RAIMANGIA	NA			8/B GIRI VIHAR S L ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PI0000280		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMICHAND	CHHAGANLAL	DEDHIA	CHHAGANLAL	D	DEDHIA	B/3 HANSA SAGAR, L B S ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PL0000237		Amount for unclaimed and ur	375.00	03-OCT-2023
YUDHISHTAR	LAL	WADHWHA	NA			BLOCK NO 16 BAWA PARDUMAN SI	INDIA	MAHARASHTRA	MUMBAI	400080	PY00000574		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	S	RATHI	NA			A 32/504 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400091	PI0000969		Amount for unclaimed and ur	210.00	03-OCT-2023
RAJESH	A	VYAS	AMBARAM	VYAS		VIJAY BHARAT LODGE, CHANDAVAR	INDIA	MAHARASHTRA	MUMBAI	400092	PR0002779		Amount for unclaimed and ur	420.00	03-OCT-2023
SATYANARAYAN	BHUTRA		RADHAKISHAN			234 SARDAR V PATEL ROAD, MARW	INDIA	MAHARASHTRA	MUMBAI	400092	PS0000751		Amount for unclaimed and ur	1125.00	03-OCT-2023
MOHIT	B	MEHTA	NA			3/605, CHALLENGER TOWERS THAKI	INDIA	MAHARASHTRA	MUMBAI	400101	PM00005945		Amount for unclaimed and ur	135.00	03-OCT-2023
SHIVRAM	SUVARNA		NA			27/525 SAMATA NAGAR MHB KANDI	INDIA	MAHARASHTRA	MUMBAI	400101	PS0008384		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	LOKU	SHETTY	LOKU	SHETTY		103 ORIENTAL APPARTMENT J B NA	INDIA	MAHARASHTRA	MUMBAI	400103	PR0001539		Amount for unclaimed and ur	375.00	03-OCT-2023
WAMAN	YASHWANT	WABLE	YASHWANT	S	WABLE	C/O VIJAY KUMAR WABLE 13, DEVKI	INDIA	MAHARASHTRA	THANE	400601	PW00000008		Amount for unclaimed and ur	375.00	03-OCT-2023
MEENA	GANDHI		INDURLAL	GANDHI		KSHAMA 26 S B I COLONY NAVPADA	INDIA	MAHARASHTRA	THANE	400602	PM0001225		Amount for unclaimed and ur	375.00	03-OCT-2023
KAILASH	JETHANI		NA			BUNGLOW NO 1, GAUTAM ARCADE	INDIA	MAHARASHTRA	THANE	400603	PK0004260		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	SARADA	NA			SIDDHACHAL PHASE II VIPULGIRI 11	INDIA	MAHARASHTRA	THANE	400610	PR0005600		Amount for unclaimed and ur	15.00	03-OCT-2023
T	P	KADAM	NA			A/1 F 4 TYPE SECTOR 10 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PT0001054		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	NARAYAN	KASAT	NA			205 KAMATHIA NIKETAN CO OP HSG	INDIA	MAHARASHTRA	THANE	401101	PV0003774		Amount for unclaimed and ur	30.00	03-OCT-2023
DHUN	MANECKSHAW	BHOORA	MANECKSHAW	P	BHOORA	B/21 401 ASHTA VINAYAK CHS SHAN	INDIA	MAHARASHTRA	THANE	401107	PD0000551		Amount for unclaimed and ur	1350.00	03-OCT-2023
ANITA	BAFNA		SUNIL	JAIN		AT POST CHINCHANI MAIN BAZAR T	INDIA	MAHARASHTRA	PALGHAR	401503	PA0002587		Amount for unclaimed and ur	300.00	03-OCT-2023
UNIT	TRUST	OFINDIA	NA			C/O GABRIEL INDIA LTD(DISPUTE CA	INDIA	MAHARASHTRA	PANVEL	410501	PU0001361		Amount for unclaimed and ur	750.00	03-OCT-2023
TARLUKA	THAKKER		RAVINDRA	THAKKER		B1 37 AGRASEN SOC 8 KOREGAON R	INDIA	MAHARASHTRA	PUNE	411001	PT0000138		Amount for unclaimed and ur	375.00	03-OCT-2023
AMINA	HIRANI		KAGAMALI	B	HIRANI	C/O HINDUSTAN SCOOTERS, 550 B N	INDIA	MAHARASHTRA	PUNE	411002	PA0000404		Amount for unclaimed and ur	375.00	03-OCT-2023
GANESHIDAS	JAMNADAS	CHHABRIA	NA			45B BUDWARPET POONA	INDIA	MAHARASHTRA	PUNE	411002	PG0001948		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHAV	LAXMANRAO	GOKHALE	LAXMAN	K		FLAT NO 30 SUVARNA NAGARI, KARI	INDIA	MAHARASHTRA	PUNE	411004	PM00001050		Amount for unclaimed and ur	375.00	03-OCT-2023
MANGALTARA	BHALCHANDRA	NALAVADE	B	Y		1202/2A GHORPADE BUNGALOW, AI	INDIA	MAHARASHTRA	PUNE	411004	PM0000734		Amount for unclaimed and ur	705.00	03-OCT-2023
PRAMODINI	ATMARAM	PATANKAR	A	A		CHAITRABEN RESIDENCY, S NO 127/1	INDIA	MAHARASHTRA	PUNE	411007	PP0000903		Amount for unclaimed and ur	375.00	03-OCT-2023
SHRIKANT	HIRAY		NA			6 MANAS APPARTMENTS OPP V NI	INDIA	MAHARASHTRA	PUNE	411007	PS0008404		Amount for unclaimed and ur	15.00	03-OCT-2023
CYNTHIA	COELHO		GALDIN	V	COELHO	115 ST PATRICKS TOWN, SHOLAPUR	INDIA	MAHARASHTRA	PUNE	411013	PC0000672		Amount for unclaimed and ur	750.00	03-OCT-2023
M	KRISHNAN		NA			B-13/H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM0004529		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMDAS	M	SHANBHAG	MARTU			PLAOT NO-16, AMRIT APARTMENTS	INDIA	MAHARASHTRA	PUNE	411018	PR0002408		Amount for unclaimed and ur	375.00	03-OCT-2023
KESHAV	SHINDE		JANARDAN			4/7 LAXMINARAYAN APTS 475/C MA	INDIA	MAHARASHTRA	PUNE	411037	PK0002516		Amount for unclaimed and ur	30.00	03-OCT-2023
KALPANA	DOSHI		RAJKUMAR	DOHSI		207-B, KALPATARU PLAZA 224, BH	INDIA	MAHARASHTRA	PUNE	411042	PK0003690		Amount for unclaimed and ur	3000.00	03-OCT-2023
ANNASAHEB	B	NITAWA	NA			172 NHRU ROAD 6TH LANE JAYSIM	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0005154		Amount for unclaimed and ur	30.00	03-OCT-2023
V	SEETHARAMAN		K	VASUDEVAN		B 4 PUNARVASU ANAND NAGAR DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0002009		Amount for unclaimed and ur	1500.00	03-OCT-2023
M	GOVIND	DAYARAMGODWA	NA			KRISHA KUTIR 18 SAUBAGYA NAGA	INDIA	MAHARASHTRA	NASIK	422101	PM0004174		Amount for unclaimed and ur	15.00	03-OCT-2023
LILACHAND	RATHOD		LADHAJI	RATHOD		NEAR JAIN OSWAL BOARDING 3550	INDIA	MAHARASHTRA	DHULE	424001	PL0000374		Amount for unclaimed and ur	750.00	03-OCT-2023
ASHOK	KUMAR	DULLICHANDRAI	DULLICHAND	K	RAI	923, DESHPANDE LAYOUT WARDHM	INDIA	MAHARASHTRA	NAGPUR	440008	PA0001244		Amount for unclaimed and ur	375.00	03-OCT-2023
REKHA	DEVI	SHARMA	PRAAHALAD	DAS	SHARMA	6 BHARAT MARG, INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PR0002487		Amount for unclaimed and ur	750.00	03-OCT-2023
SHASHI	SOMANI		SATISH	SOMANI		111, RESHIM VIHAR COLONY BIRLA	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0001527		Amount for unclaimed and ur	300.00	03-OCT-2023
DIVYA	DILIP	SHAH	DILIP	SHAH		799 WRIGHT TOWN, JABALPUR M P	INDIA	MADHYA PRADESH	JABALPUR	482002	PD0001058		Amount for unclaimed and ur	375.00	03-OCT-2023
NANDAL	BAGADIA		BHAGWANDAS	BAGADIA		SHOP NO 19 RED CROSS ROAD SECU	INDIA	TELANGANA	HYDERABAD	500003	PN0000239		Amount for unclaimed and ur	375.00	03-OCT-2023
PUKHRAJ	SURANA		GULAB	CHAND	SURANA	SURANA UDYOG 50 M G ROAD SECU	INDIA	TELANGANA	HYDERABAD	500003	PP0001285		Amount for unclaimed and ur	375.00	03-OCT-2023
VADLAMANNATI	RAMAPRASAD		V	P	AMALLIKARJUNARAO	B-11 TAXILA APARTMENTS, S P ROA	INDIA	TELANGANA	HYDERABAD	500003	PV0001694		Amount for unclaimed and ur	1500.00	03-OCT-2023
YASIN	HAJI	MOHAMEDNAVI	HAJI	MOHAMED	HAIJANAVIWALA	KLASSIC TOWERS B-WING 24TH FLO	INDIA	MAHARASHTRA	MUMBAI	400011	PY00000049		Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDULAL	HARGOVINDAS		NA			312 SUJATA CHAMBERS 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	PC0001770		Amount for unclaimed and ur	15.00	03-OCT-2023
FARZIN	AAER		NA			24/B ROSA BUILDING DR MISHRA R	INDIA	MAHARASHTRA	MUMBAI	400009	PF0000440		Amount for unclaimed and ur	45.00	03-OCT-2023
HARESH	SHAH		NA			516 ANANI DEEP CHAMBERS 273-77	INDIA	MAHARASHTRA	MUMBAI	400009	PH0002638		Amount for unclaimed and ur	30.00	03-OCT-2023
KALPANA	SHAH		NA			ATUL BROS BHAGWAN BHAVAN 4TH	INDIA	MAHARASHTRA	MUMBAI	400009	PK0003952		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMMUBHAI	HARIJ	DAMANI	HARIJ	DAMANI		78 SHAIDA MARG, 4TH FLOOR DOM	INDIA	MAHARASHTRA	MUMBAI	400009	PM0000661		Amount for unclaimed and ur	750.00	03-OCT-2023
MUKUNDRAY	A	SHRIMANKER	AMRITLAL			C/O NEO TECHNO CHEMICALS 401 A	INDIA	MAHARASHTRA	MUMBAI	400009	PM0002454		Amount for unclaimed and ur	375.00	03-OCT-2023
RADHESHYAM	VITHAL		VITHAL	S	AVTE	DR MEISHERI ROAD, PODDAR BLDG	INDIA	MAHARASHTRA	MUMBAI	400009	PR0000139		Amount for unclaimed and ur	375.00	03-OCT-2023
RATAN	LAL	GSARLA	NA			C/O CHETNA TRADING CO SHARDA	INDIA	MAHARASHTRA	MUMBAI	400009	PR0005826		Amount for unclaimed and ur	15.00	03-OCT-2023
SAIFUDDIN	FIDAALI	ADENWALA	FIDALI			C/O BRIGHT GLASS SILVERING WOR	INDIA	MAHARASHTRA	MUMBAI	400009	PS0005104		Amount for unclaimed and ur	750.00	03-OCT-2023
SANDEEP	TEKRIWAL		NA			A/5 MODEL TOWN GULMOHUR CRC	INDIA	MAHARASHTRA	MUMBAI	400009	PS0009175		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAH	RAKESH	SHANTILAL	NA			46/40 SAFIYA MANZIL DR MAHESH	INDIA	MAHARASHTRA	MUMBAI	400009	PS0010228		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	KAMAT	VINODSHARMA	NA			177 SAMUEL STREET 3RD FLOOR BO	INDIA	MAHARASHTRA	MUMBAI	400009	PU0001064		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPUL	PRAVIN	MEHTA	NA			C/O MEHTA RAVANI & CO 330 NARS	INDIA	MAHARASHTRA	MUMBAI	400009	PV0003078		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDULAL	SHAH		NA			29/C HATHI BAG LOVE LANE 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400010	PC0001970		Amount for unclaimed and ur	15.00	03-OCT-2023
JAWERCHAND	F	PARMAR	NA			21/23 DELIMA ST HAJI KASSAM CH	INDIA	MAHARASHTRA	MUMBAI	400010	PI0002975		Amount for unclaimed and ur	15.00	03-OCT-2023
KOYASSAN	KOYA		NA			21/1 A NEW LAKDI BUNDER DARUKI	INDIA	MAHARASHTRA	MUMBAI	400010	PK0004141		Amount for unclaimed and ur	15.00	03-OCT-2023
KAUSHIK	C	SHAH	NA			7/1 SWAPNA SAPHALYA 105/E TARA	INDIA	MAHARASHTRA	MUMBAI	400010	PK0004213		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYAN	GURAV		SAKHARAM	B	GURAV	BLOCK NO 18 PORBANDER APT CHA	INDIA	MAHARASHTRA	MUMBAI	400010	PN0000285		Amount for unclaimed and ur	375.00	03-OCT-2023
NARAYAN	MAHADIK		NA			9 DR MASCARNHANS ROAD MAZGA	INDIA	MAHARASHTRA	MUMBAI	400010	PN0002757		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMCHAND	L	JAIN	ABDUL	RASHID	FKAGZI	C/ 0V J PARMAR 21/23 DELIMA ST	INDIA	MAHARASHTRA	MUMBAI	400010	PP0004290		Amount for unclaimed and ur	15.00	03-OCT-2023
SURAIYA	A	RRKAGZI	ABDUL	RASHID	FKAGZI	C-1, 602 SARKAR RESIDENCY DR	INDIA	MAHARASHTRA	MUMBAI	400010	PS0005558		Amount for unclaimed and ur	750.00	03-OCT-2023
SALIMA	VIRANI		NA			ROOM NO 22, 3RD FLOOR" AMINAB	INDIA	MAHARASHTRA	MUMBAI	400010	PS0009590		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWIN	KANTILAL	JOSHI	NA			BLOCK NO 6 ROOM NO 2 SHANTI NA	INDIA	MAHARASHTRA	MUMBAI	400011	PA0004226		Amount for unclaimed and ur	15.00	03-OCT-2023
AMBALAL	DEVICHAND	JAIN	NA			341 DELISLE ROAD HARARWALA BLD	INDIA	MAHARASHTRA	MUMBAI	400011	PA0004365		Amount for unclaimed and ur	15.00	03-OCT-2023

BHARATI	DEVICHAND	JAIN	NA			341 DELISLE ROAD HARARWALA BLD	INDIA	MAHARASHTRA	MUMBAI		400011	PB0002994		Amount for unclaimed and ur	15.00	03-OCT-2023
HARESH	TANWANI		NA			147 TODI IND ESTATE N M JOSHI MA	INDIA	MAHARASHTRA	MUMBAI		400011	PH0002332		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	KISHOR	JAIN	NA			DEVICHAND MULCHAND 341 DELISU	INDIA	MAHARASHTRA	MUMBAI		400011	PI0000890		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHOR	DEVICHAND	JAIN	NA			DEVICHAND MULCHAND 341 DELISU	INDIA	MAHARASHTRA	MUMBAI		400011	PK0004415		Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	DEVICHAND	JAIN	NA			DEVICHAND MULCHAND 341 DELISU	INDIA	MAHARASHTRA	MUMBAI		400011	PL0002996		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	TANWANI		NA			KRISHNA INDUSTRIES 147 TODI IND	INDIA	MAHARASHTRA	MUMBAI		400011	PP0004339		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	VGUDULKAR	NA			B D D CHAWI NO 5 ROOM NO 74 DII	INDIA	MAHARASHTRA	MUMBAI		400011	PR0005994		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	VGUDULKAR	NA			B D D CHAWI NO 5 ROOM NO 74 DII	INDIA	MAHARASHTRA	MUMBAI		400011	PR0005996		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTIBAI	DEVICHAND	JAIN	NA			DEVICHAND MULICHAND 341 DELIS	INDIA	MAHARASHTRA	MUMBAI		400011	PS0008307		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	HITLEKAR		NA			22 JAIN BHUVAN DR AMBEDKAR RO	INDIA	MAHARASHTRA	MUMBAI		400012	PA0004116		Amount for unclaimed and ur	15.00	03-OCT-2023
GANESH	PARAB		NA			MEGH CHHAYA FLAT NO 1 SHREE SA	INDIA	MAHARASHTRA	MUMBAI		400012	PG0002117		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	ANANT	KAMAT	NA			14 PODAR BLDG ACHARYA PONDE M	INDIA	MAHARASHTRA	MUMBAI		400012	PI0003397		Amount for unclaimed and ur	45.00	03-OCT-2023
MANISH	CHIMANLAL	CHITALIA	NA			RUSHIKESH BHAWAN 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400012	PM0005755		Amount for unclaimed and ur	150.00	03-OCT-2023
PANDRINATH	GOPINATH	KENI	NA			SITABAI HOUSE G D AMBEDKAR MA	INDIA	MAHARASHTRA	MUMBAI		400012	PP0003782		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	RAMESH	GALA	NA			SHROF BUILDING ROOM NO-50 SAN	INDIA	MAHARASHTRA	MUMBAI		400012	PP0003889		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAFULLA	ASHOK	SHAH	NA			25/26 LAXMAN NIVAS DR AMBEDKA	INDIA	MAHARASHTRA	MUMBAI		400012	PP0004215		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMKRISHNA	NAGAPPA	CHIPKAR	NA			43 SHIV SHAKTI BUILDING IIND PHA	INDIA	MAHARASHTRA	MUMBAI		400012	PR0005296		Amount for unclaimed and ur	15.00	03-OCT-2023
SUHAS	D	WANDRE	DHONDU	WANDRE		C/O SUNIL B PATIL CHASE INVESTM	INDIA	MAHARASHTRA	MUMBAI		400012	PS0005258		Amount for unclaimed and ur	750.00	03-OCT-2023
SURESH	RAMKRISHNA	KENI	NA			SITA BAI HOUSE G D AMBEKAR MAR	INDIA	MAHARASHTRA	MUMBAI		400012	PS0007888		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	MINOCHA	NA			F 55 CENTRAL RAILWAY COLONY PA	INDIA	MAHARASHTRA	MUMBAI		400012	PS0008016		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJINI	S	GAWDE	NA			WAKANI HOUSE NO 4 R/37 G S LAN	INDIA	MAHARASHTRA	MUMBAI		400012	PS0008188		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	R	DEDHIA	NA			38/40 NEAMUT TERRACE DR BATLIJ	INDIA	MAHARASHTRA	MUMBAI		400012	PS0010705		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	N	BAGARE	NA			2 A K CHAMBER ST XAVIESS STREET	INDIA	MAHARASHTRA	MUMBAI		400012	PV0003882		Amount for unclaimed and ur	15.00	03-OCT-2023
MERILYN	JYOTI	SALDANHA	NA			12 KARWAR STREET CONTRACTOR R	INDIA	MAHARASHTRA	MUMBAI		400013	PM0004875		Amount for unclaimed and ur	15.00	03-OCT-2023
SOMA	D	CHAKRABORTY	NA			18/2 SOLAPUR ROAD' BLOCK NO 'C	INDIA	MAHARASHTRA	MUMBAI		400013	PS0009285		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	SETHI		NA			7 D RBI SAMRAT COMPLEX SAIFABA	INDIA	TELANGANA	HYDERABAD		500004	PR0005375		Amount for unclaimed and ur	15.00	03-OCT-2023
MAJOR	VENKATA	SUBBARAO	NADH			B-60 VED VIHAR AWHO SUBHASH N	INDIA	TELANGANA	HYDERABAD		500015	PM0004287		Amount for unclaimed and ur	15.00	03-OCT-2023
NISAR	AHMED	ANSARI	NA			H.NO.12-2-790, PLOT 17 AYODHYAN	INDIA	TELANGANA	HYDERABAD		500028	PN0003059		Amount for unclaimed and ur	15.00	03-OCT-2023
NARNADAS	NATHALAL	LAKHANI	NA			3 6 175/3 HYDERGLUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500029	PN0002955		Amount for unclaimed and ur	15.00	03-OCT-2023
SIRUMAL	BABANI		NA			KAMLA NIVAS 5 9 46/4 BASHIR BAG	INDIA	TELANGANA	HYDERABAD		500039	PS0007627		Amount for unclaimed and ur	15.00	03-OCT-2023
J	SUDHA	ASHOK	J	ASHOK	KUMAR	MIG II BIF 12 BHAGLUNAMPALLY HY	INDIA	TELANGANA	HYDERABAD		500044	PI0001704		Amount for unclaimed and ur	225.00	03-OCT-2023
TARACHAND			NA			C/O L CHIMANLAL AGENCIES JAMBA	INDIA	TELANGANA	HYDERABAD		500195	PT0001073		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	GUPTA	NA			M/5 VIMAL ROLLER FLOUR MILLS 49	INDIA	TELANGANA	HYDERABAD		500267	PV0003847		Amount for unclaimed and ur	750.00	03-OCT-2023
A	VENKATESWARARAO	A	MALLAYYA			10 1 19 WALTAIR UPLANDS VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PA0000047		Amount for unclaimed and ur	375.00	03-OCT-2023
GIRIDHARI	J	CHHABRIA	JAMNADAS			13 GANIGERPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560002	PG0000302		Amount for unclaimed and ur	435.00	03-OCT-2023
MOHANLAL	PUKHRAJ		NA			KALP TARU APARTMENTS FLAT NO 4	INDIA	KARNATAKA	BANGALORE		560002	PM0004788		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUPADI	R	RAO	NA			3311 RANGA RAO ROAD SHANKARPI	INDIA	KARNATAKA	BANGALORE		560004	PA0004625		Amount for unclaimed and ur	15.00	03-OCT-2023
DRAULPADI	R	RAO	C	RAGHUNATHA	AO	31 BANGA RAO ROAD, SHANKARAPI	INDIA	KARNATAKA	BANGALORE		560004	PD0000822		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHIT	SHENOY	YASANT				T-3 III FLOOR SOUNDRARY REGENCI	INDIA	KARNATAKA	BANGALORE		560004	PM0002904		Amount for unclaimed and ur	750.00	03-OCT-2023
H	K	NPRASAD	NA			NO 664 III BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE		560010	PH0002399		Amount for unclaimed and ur	15.00	03-OCT-2023
M	U	SAROA	NA			D NO 79 'N' 1ST BLOCK 'RAJAJINAG	INDIA	KARNATAKA	BANGALORE		560010	PM0005059		Amount for unclaimed and ur	30.00	03-OCT-2023
J	L	JRAMACHANDRA	NA			STATE BANK OF MYSORE NO 13 PB	INDIA	KARNATAKA	BANGALORE		560011	PI0003142		Amount for unclaimed and ur	15.00	03-OCT-2023
FAIRGROWTH	INVESTMENTS	LIMITED	NA			NO 3 SABHARI APARTMENTS 513 C	INDIA	KARNATAKA	BANGALORE		560038	PF0000162		Amount for unclaimed and ur	600.00	03-OCT-2023
P	S	MYTHILY	NA			448 38 A CROSS V BLOCK JAYANAGA	INDIA	KARNATAKA	BANGALORE		560041	PT0000481		Amount for unclaimed and ur	375.00	03-OCT-2023
PUTHANANGADY	THOMAS	THOMAS	V	P	OTHOMAS	NO 2 8TH CROSS VICTORIA LAYOUT	INDIA	KARNATAKA	BANGALORE		560047	PP0001509		Amount for unclaimed and ur	375.00	03-OCT-2023
H	S	MURALIDHAR	NA			223 SITARA RAJMAHAL VILAS IST ST	INDIA	KARNATAKA	BANGALORE		560054	PH0002174		Amount for unclaimed and ur	15.00	03-OCT-2023
V	PADMAVATHI		NA			SRI NILAYAM NO 49, NEW NO 189 N	INDIA	KARNATAKA	BANGALORE		560055	PV0001703		Amount for unclaimed and ur	750.00	03-OCT-2023
H	K	SREENIVASAMUR	NA			NO 2498 22ND MAIN ROAD BANASH	INDIA	KARNATAKA	BANGALORE		560070	PH0002165		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	DESHPANDE		DAMODAR	DESHPANDE		3C VATSALYA APARTMENTS 47/1 SE	INDIA	KARNATAKA	BANGALORE		560078	PA0002531		Amount for unclaimed and ur	750.00	03-OCT-2023
V	G	NELIVIGI	NA			NO 443 XI MAIN ROAD RMV EXTENS	INDIA	KARNATAKA	BANGALORE		560080	PV0003562		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENAHALLI	NANIUNDA	MURTHYSUDHA	NA			DEVIKA NILAYA NO 47 30TH CROSS	INDIA	KARNATAKA	BANGALORE		560082	PGAB0101189		Amount for unclaimed and ur	2400.00	03-OCT-2023
S	BALAKRISHNAN	SUBRAMANYAN				354 9TH MAIN 3RD CROSS IDEAL HG	INDIA	KARNATAKA	BANGALORE		560098	PS0000016		Amount for unclaimed and ur	375.00	03-OCT-2023
K	M	MUTHANNA	K	K	MUDAPPA	CRAIGMORE ESTATE, P B NO 10 PO	INDIA	KARNATAKA	THUMBASOGE		571215	PK0001725		Amount for unclaimed and ur	1500.00	03-OCT-2023
S	S	RAMANI	NA			W/O S N S IYENGAR BANAJIARA HA	INDIA	KARNATAKA	ARSIKERE		573112	PS0010210		Amount for unclaimed and ur	15.00	03-OCT-2023
K	YASHAVANTH	KAMATH	K	S	KAMATH	NIRMALA SAW MILLS G M ROAD KA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	PK0002690		Amount for unclaimed and ur	2250.00	03-OCT-2023
A	SREEPADA		NA			SHRDHARA ASHRAMA B H ROAD SG	INDIA	KARNATAKA	SHIMOGA		577201	PA0004771		Amount for unclaimed and ur	15.00	03-OCT-2023
A	CHANDRASHEKER	SHETTY	NA			MANAGER MERCH DIV VISL BHADRAN	INDIA	KARNATAKA	BHADRAVATHI		577301	PA0003888		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESH	MALIYE	GOVINDARAO	MALIYE			MALIYE HOUSE, P O LAXMESHWAR	INDIA	KARNATAKA	NAGRUND		582216	PV0000426		Amount for unclaimed and ur	885.00	03-OCT-2023
KALPANA	RAJARAMAN	S	RAJARAMAN			C/O S RAJARAMAN FLAT NO 10 BLO	INDIA	TAMIL NADU	CHENNAI		600004	PK0000257		Amount for unclaimed and ur	375.00	03-OCT-2023
S	RAGHUNANDHAN	NA				LAKSHMI NO 8 IST STREET HADDOW	INDIA	TAMIL NADU	CHENNAI		600006	PS0008021		Amount for unclaimed and ur	15.00	03-OCT-2023
SARASVATHY	NAMASIVAYAM	S	P			1 PARK STREET, KILPAUK GARDEN C	INDIA	TAMIL NADU	CHENNAI		600010	PS0000441		Amount for unclaimed and ur	375.00	03-OCT-2023
JAYARAM	NAMASIVAYAM	M	V			NEW NO 81 OLD NO 46, CHAMIEERS	INDIA	TAMIL NADU	CHENNAI		600028	PI0000579		Amount for unclaimed and ur	435.00	03-OCT-2023
AJAY	RANGABASHYAM	A	K			S1 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI		600040	PA0002588		Amount for unclaimed and ur	375.00	03-OCT-2023
PADMAVATHI	NARASIMHALU	S	NARASIMHALU			6 SCHOOL STREET LAKSHMIPURAM,	INDIA	TAMIL NADU	CHENNAI		600044	PP0001126		Amount for unclaimed and ur	375.00	03-OCT-2023
MIR	LIAQUAT	ALI	M			NO 29 AGARTHKAR NAGAR EXTENS	INDIA	TAMIL NADU	CHENNAI		600049	PM0001434		Amount for unclaimed and ur	810.00	03-OCT-2023
DILIP	KUMAR	SURANA	MOHANLAL	SURANA		POST BOX NO. 1980 3 VADAMALAI	INDIA	TAMIL NADU	CHENNAI		600079	PD0001239		Amount for unclaimed and ur	30.00	03-OCT-2023
R	RAJENDRA	KUMAR	R	C	JAIN	C/O SHAH ELECTRICALS, 341 MINT S	INDIA	TAMIL NADU	CHENNAI		600079	PR0002954		Amount for unclaimed and ur	30.00	03-OCT-2023
B	V	NGUPTA	VENKATARATHINAM			27 ESWARAN KOIL ST, TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM		604001	PB0001769		Amount for unclaimed and ur	45.00	03-OCT-2023
A	M	MTHIAGARAJAM	AM	MARUTHAPPA	CHETTIAR	50 PERUMAL NORTH STREET NAGAR	INDIA	TAMIL NADU	NAGAPATTINAM		611001	PA0000021		Amount for unclaimed and ur	375.00	03-OCT-2023
N	RAMAKRISHNAN	NA				2309 SAKANAIACKER STREET THANJA	INDIA	TAMIL NADU	THANJAVUR		613009	PN0003077		Amount for unclaimed and ur	15.00	03-OCT-2023
AN	THENAMMAI	ACHI	NA			C/O THIRUMURAONGA ELECTRICAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623302	PA0005317		Amount for unclaimed and ur	30.00	03-OCT-2023
V	A	ADAICKAPPAN	NA			NO 85 KALLUPATTIAR STREET, DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623302	PV0001287		Amount for unclaimed and ur	705.00	03-OCT-2023
D	UDAYA	KUMAR	V	T		5/18 VEERA KERALAM, COIMBATOR	INDIA	TAMIL NADU	COIMBATORE		641007	PD0000031		Amount for unclaimed and ur	375.00	03-OCT-2023
P	SUNIL	N	T			H NO 8/2289, BHADHRATHA, LALAN	INDIA	KERALA	COCHIN		682002	PP0002228		Amount for unclaimed and ur	375.00	03-OCT-2023
T	K	JACOB	NA			THAMARAPPALLY KPIV/12a, UNIVER	INDIA	KERALA	COCHIN		682022	PT0000013		Amount for unclaimed and ur	600.00	03-OCT-2023
PRAMOD	SUKUMARAN		NA			SNEHA SUDHALAYAM CHANDAPRAM	INDIA	KERALA	COCHIN		682305	PP0005247		Amount for unclaimed and ur	315.00	03-OCT-2023
V	SANTHA	H	SUBRAMONIA	IYER		TC.29/1102, CHAITHANYA PETTAR	INDIA	KERALA	TRIVANDRUM		695024	PV0000050		Amount for unclaimed and ur	375.00	03-OCT-2023
LAXMIKANT	KALIDAS	THACKER	KALIDAS	M	THACKER	C/O VALLABHDAS BROS 58 NETAJI S	INDIA	WEST BENGAL	KOLKATA		700001	PL0000291		Amount for unclaimed and ur	375.00	03-OCT-2023
PRAHLAD	ROY	BAGARIA	MADAN	LAL	BAGARIA	C/O SHANKER COILS (P) LTD 30, BEN	INDIA	WEST BENGAL	KOLKATA		700001	PP0000744		Amount for unclaimed and ur	1275.00	03-OCT-2023
SHANTILAL	DAHYABHAI	BHOOLA	LATE	DAHYABHAI	BDALA	G P O BOX 759, 34 EZRA STREET KO	INDIA	WEST BENGAL	KOLKATA		700001	PS0001320		Amount for unclaimed and ur	375.00	03-OCT-2023
PRATIMA	CHATTERJEE		BYOMKESH	CHATTERJEE		FLAT 7 BLOCK C 3RD FLOOR 72/1 BA	INDIA	WEST BENGAL	KOLKATA		700003	PP0001557		Amount for unclaimed and ur	750.00	03-OCT-2023

TILOKCHAND	TAPARIA		MULCHAND	TAPARIA		7 NARAYANPRASAD BABU LANE KOI	INDIA	WEST BENGAL	KOLKATA			700007	PT0000378		Amount for unclaimed and ur	135.00	03-OCT-2023
CHARU	CHANDRA	MUKHERJI	GOPAL	CH	MUKHERJI	46 CHAKRABERE ROAD, SOUTH BH	INDIA	WEST BENGAL	KOLKATA			700025	PC0000774		Amount for unclaimed and ur	1125.00	03-OCT-2023
MAHARAJ	BAHADURSINGH	NAHAR	NA			45/4A CHAKRABERE ROAD SOUTH C	INDIA	WEST BENGAL	KOLKATA			700025	PM0004593		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR	DATTA	NA			24/1A R N DAS ROAD PO DHAKURIA	INDIA	WEST BENGAL	KOLKATA			700031	PD0003483		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIN	AGARWAL		SOHAN	LAL	AGARWAL	GD-129, SALLAKE CITY NEAR PUNJIA	INDIA	WEST BENGAL	PARGANAS KOLKATA			700106	PN0001791		Amount for unclaimed and ur	15.00	03-OCT-2023
S	C	CHAKRABORTY	K	M	CHAKRABORTY	120 RIFLE CLUB EAST PO BAUNSDOR	INDIA	WEST BENGAL	KOLKATA			700070	PS0000021		Amount for unclaimed and ur	375.00	03-OCT-2023
PRONAB	GHOSH	BARMAN	ARABINDA	G	BARHAN	B 11/6 KALUNDI HOUSING ESTATE KO	INDIA	WEST BENGAL	KOLKATA			700089	PP0001277		Amount for unclaimed and ur	1320.00	03-OCT-2023
RAGHUNATH	PRASAD	GUTGUTIA	NA			847 LAKE TOWN CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700089	PR0005547		Amount for unclaimed and ur	30.00	03-OCT-2023
DEBABRATA	RAY	MAULIK	ANINDYA	KUMAR	RAYMAULIK	PLOT-60, NILACHAL COMPLEX, PHAS	INDIA	WEST BENGAL	PARGANAS KOLKATA			700103	PD0000234		Amount for unclaimed and ur	675.00	03-OCT-2023
CHANDRAWATI	SINGH		NA			C/O GRPS SAHARSA BIHAR	INDIA	BIHAR	SAHARSA			852201	PC0001857		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	BHATNAGAR		NA			DELSHAD GARDEN B-39/G-3 DELHI	INDIA	DELHI	NEW DELHI			110011	PR0004433		Amount for unclaimed and ur	15.00	03-OCT-2023
HIMMAT	KUMAR	JAIN	NA			P 28 GREEN PARK EXTENSION 2ND F	INDIA	DELHI	NEW DELHI			110016	PH0002519		Amount for unclaimed and ur	8.00	03-OCT-2023
DARSHAN	VARMA		NA			713 ANAND KUNJ VIKAS PURI OUTTE	INDIA	DELHI	NEW DELHI			110018	PD0003643		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA			27/59 VISHWAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI			110032	PA0004576		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	DEVI		NA			C 443 C MAJLIS PARK DELHI	INDIA	DELHI	NEW DELHI			110033	PK0004879		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVINDER	SINGH	SABHARWAL	NA			43 HOUSING SOCIETY SOUTH EXT I	INDIA	DELHI	NEW DELHI			110049	PD0003989		Amount for unclaimed and ur	30.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BORAD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010339		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010340		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010341		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010342		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010343		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010344		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010345		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010346		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010347		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010348		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	K	SINGAL	NA			308 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL			132001	PS0010349		Amount for unclaimed and ur	15.00	03-OCT-2023
HUKAM	CHAND		NA			C/O A K BABBAR 1470 CHAWLA STR	INDIA	PUNJAB	FEROZPUR			152123	PH0002678		Amount for unclaimed and ur	30.00	03-OCT-2023
YASH	PAL	JERATH	NA			D-124-A SECTOR 26 NOIDA GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD			201001	PY0000529		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHEY	SHYAM	AGARWAL	NA			M/5 VASTRA BHANDAR SWATI COM	INDIA	UTTAR PRADESH	MEERUT			250002	PR0006504		Amount for unclaimed and ur	30.00	03-OCT-2023
VARSHA	GUPTA		NA			57 PANCHKUYAN JHANSI	INDIA	UTTAR PRADESH	JHANSI			284002	PV0003629		Amount for unclaimed and ur	15.00	03-OCT-2023
SNEHLATA	DEVI		G	L	CHAUDHARY	BLDG NO 5 4/A KABIR MARG, BANI	INDIA	RAJASTHAN	JAIPUR			302006	PS0002022		Amount for unclaimed and ur	750.00	03-OCT-2023
G	L	GUPTA	NA			C 104 J P COLONY TONK PHATAK JAI	INDIA	RAJASTHAN	JAIPUR			302015	PG0002561		Amount for unclaimed and ur	45.00	03-OCT-2023
SUGAN	CHAND	TELA	NA			24/50TELA SADAN BABU MOHALLA	INDIA	RAJASTHAN	AJMER			305001	PS0009318		Amount for unclaimed and ur	8.00	03-OCT-2023
MENAXI	DAGA		NA			C/O N K DAGA BEHIND K G TAILLES	INDIA	RAJASTHAN	BIKANER			334001	PM0005868		Amount for unclaimed and ur	30.00	03-OCT-2023
JAINI	A	SHAH	NA			1, MAHADEVIC CENTRE 3/A, NEW B	INDIA	GUJARAT	AHMEDABAD			380006	PJ0003334		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTIBEN	VIRALBHAI	DESAI	NA			MANJIBHAI STREET KAPAD BAZAR D	INDIA	GUJARAT	ANAND			388225	PJ0003234		Amount for unclaimed and ur	30.00	03-OCT-2023
SUREKHABEN	CHAMPAKLAL	KELAWALA	NA			5/229/B SUKHADIA STREET HARIPU	INDIA	GUJARAT	SURAT			395003	PGAB0101690		Amount for unclaimed and ur	375.00	03-OCT-2023
VIVEK	RAMAKANT	KAMAT	RAMAKANT	GOVIND	KAMAT	FLAT NO 12,1ST FLOOR PLOT NO 10	INDIA	MAHARASHTRA	MUMBAI			400012	PV0001180		Amount for unclaimed and ur	488.00	03-OCT-2023
YADANA	VIDWANS		NA			3/73 RAMANANDA SOCIETY SUBHAS	INDIA	MAHARASHTRA	MUMBAI			400057	PV0003147		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	TRIMBAK	BHANUSHALI	NA			SHIDHIVINAKA JEWELLERS SHANTA	INDIA	MAHARASHTRA	THANE			400602	PR0006153		Amount for unclaimed and ur	60.00	03-OCT-2023
SHREERAM	PHADKE		BHALCHANDRA	PHADKE		1414 SHUKRAWAR PETH OPP DNYA	INDIA	MAHARASHTRA	PUNE			411002	PS0005219		Amount for unclaimed and ur	450.00	03-OCT-2023
URMILA	DEVI	SHROFF	NA			155 CHITTARANJAN AVENUE 2ND FL	INDIA	WEST BENGAL	KOLKATA			700007	P00001093		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KUMAR	GUPTA	SH	N	LGUPTA	MATRU STUTI C-130, VIDHYUT NAG	INDIA	RAJASTHAN	JAIPUR					C12010605-12010605-	Amount for unclaimed and ur	15.00	03-OCT-2023
ALOK	JAIN		NA			15/304 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PA0004790		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR	VEDI	NA			F-6 PALIKA NIWAS LODHI COLONY	INDIA	DELHI	NEW DELHI			110003	PA0005121		Amount for unclaimed and ur	30.00	03-OCT-2023
AJAI	RAJ	SHARMA	NA			14, LODHI ESTATE MAXMUELLER M	INDIA	DELHI	NEW DELHI			110003	PA0005369		Amount for unclaimed and ur	15.00	03-OCT-2023
A	P	TYAGI	NA			A-47 ANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PA0005431		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	KHOSLA		NA			2/6 RAILWAY QUARTERS LODHI COL	INDIA	DELHI	NEW DELHI			110003	PB0002682		Amount for unclaimed and ur	30.00	03-OCT-2023
BRMATI	DEVI	SEHRAWAT	NA			HOUSE NO L 518 SEWA NAGAR NEW	INDIA	DELHI	NEW DELHI			110003	PB0002861		Amount for unclaimed and ur	15.00	03-OCT-2023
BHOLA	NATH	GOSWAMI	NA			STEEL AUTHORITY OF INDIA LTD ISP	INDIA	DELHI	NEW DELHI			110003	PB0003438		Amount for unclaimed and ur	30.00	03-OCT-2023
D	K	SAMA	NA			STEEL AUTHORITY OF INDIA LTD ISP	INDIA	DELHI	NEW DELHI			110003	PD0003844		Amount for unclaimed and ur	30.00	03-OCT-2023
GURIOBAL	SINGH		NA			FINANCIAL CORRESPONDENT 1204	INDIA	DELHI	NEW DELHI			110003	PG0001898		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSAN	KUMAR		NA			2/6 LODHI COLONY RLY QTRS NEW	INDIA	DELHI	NEW DELHI			110003	PG0001916		Amount for unclaimed and ur	15.00	03-OCT-2023
GAJJAN	SINGH		NA			C-III-363 LODHI COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110003	PG0002109		Amount for unclaimed and ur	15.00	03-OCT-2023
IJWANT	SINGH	HASSANWALIA	SARDAR	ISHAR	SINGH	10 LODHI ESTATE, NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PJ0002995		Amount for unclaimed and ur	375.00	03-OCT-2023
J	M	GARG	NA			F-222 PRAGATI VIHAR LODI ROAD N	INDIA	DELHI	NEW DELHI			110003	PJ0002903		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHANSINGH	PESRIECH		NA			212 JER BAUG, NEW DELHI 3	INDIA	DELHI	NEW DELHI			110003	PK0001202		Amount for unclaimed and ur	375.00	03-OCT-2023
KASTOOR	DEV	SETHI	NA			C/O SHRI KISHAN LAL INSPECTOR G	INDIA	DELHI	NEW DELHI			110003	PK0003866		Amount for unclaimed and ur	30.00	03-OCT-2023
KAPIL	COL	HARCHARANBAU	NA			FLAT NO 10 KHAN MARKET NEW DE	INDIA	DELHI	NEW DELHI			110003	PK0005105		Amount for unclaimed and ur	75.00	03-OCT-2023
MT	L	NANGIA	NA			ROOM NO 330 ARMY BATTLE HONG	INDIA	DELHI	NEW DELHI			110003	PL0003124		Amount for unclaimed and ur	30.00	03-OCT-2023
M			NA			22/1090 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PM0004188		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	RORA		NA			HOUSE NO 21 OLD SEWA NAGAR M	INDIA	DELHI	NEW DELHI			110003	PM0004456		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	J	CHAWLANI	NA			D/155 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PM0004777		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHAR	CHAND	KAPOOR	NA			RED CROSS FLAT NO-5 DR ZAKIR HU	INDIA	DELHI	NEW DELHI			110003	PM0004977		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KHEMANI		NA			18/330 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PM0005544		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	LAL	KUMAR	NA			FLAT 34 TYPE IV BLOCK 5 LODHI RO	INDIA	DELHI	NEW DELHI			110003	PM0005629		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	TYAGI		NA			D-403 PRAGATI VIHAR HOSTEL LODI	INDIA	DELHI	NEW DELHI			110003	PM0005715		Amount for unclaimed and ur	30.00	03-OCT-2023
NIKKU	BHOHI		R	S	BHOHI	14/877 LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PN0001643		Amount for unclaimed and ur	375.00	03-OCT-2023
NIRMALA	GUPTA		NA			50 BHARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PN0002657		Amount for unclaimed and ur	60.00	03-OCT-2023
NIDHI	GUPTA		NA			50 BHARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PN0002658		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	KUMAR	MATTA	NA			B-90 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PN0002783		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	BHATIA		NA			E-159 BIC DUTT COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110003	PN0003235		Amount for unclaimed and ur	15.00	03-OCT-2023
PURNIMA	RANI		NA			21/92 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PP0004832		Amount for unclaimed and ur	30.00	03-OCT-2023
P	K	HARILAL	NA			STEEL AUTHORITY OF INDIA LTD ISP	INDIA	DELHI	NEW DELHI			110003	PP0004944		Amount for unclaimed and ur	30.00	03-OCT-2023
PUSHPA	KUMAR		NA			FLAT 34 TYPE V BLOCK 5 LODHI RO	INDIA	DELHI	NEW DELHI			110003	PP0005012		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHLAL	GUPTA		NA			944-A NEHRU ROAD ARJUN NAGAR	INDIA	DELHI	NEW DELHI			110003	PR0004413		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	CHAWLANI		NA			D/155 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PR0005362		Amount for unclaimed and ur	15.00	03-OCT-2023
RUPTA	GUPTA		NA			C/O MR G C DUA PS/GM BHEL INDU	INDIA	DELHI	NEW DELHI			110003	PR0005423		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHEY	MOHAN	UPADHYAY	NA			B/563 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PR0006492		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	BHARGAVA		NA			D-II-162 KAKANAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PS0006984		Amount for unclaimed and ur	150.00	03-OCT-2023

SUNITA	MATHUR		NA			1784 LODHI ROAD COMPLEX NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PS0007131		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	DUTT	PATHAK	NA			F145 B K DUTT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PS0007180		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDAL	SINGH	JAMWAL	NA			R/O QUARTER NO 704 LODHI ROAD	INDIA	DELHI	NEW DELHI		110003	PS0007283		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	CHADHA		NA			1722 RISHI NAGAR KOTLA MUBARA	INDIA	DELHI	NEW DELHI		110003	PS0007369		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	PRAKASH		NA			C/O I M D WORKSHOP LODI ROAD	INDIA	DELHI	NEW DELHI		110003	PS0007425		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBODH	BERI		NA			B 15/293 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PS0007706		Amount for unclaimed and ur	15.00	03-OCT-2023
SUCHITA	R		NA			CORPORATION BANK BLOCK NO 11	INDIA	DELHI	NEW DELHI		110003	PS0007712		Amount for unclaimed and ur	15.00	03-OCT-2023
SITAL	SINGH		NA			59 A/7 13 C G OS OFFICE COMPLEX	INDIA	DELHI	NEW DELHI		110003	PS0008439		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	MEHTA		NA			20A/48 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PU0001049		Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	JAIN		NA			C/O PUSHPA JAIN 1508 WAZIR NAG	INDIA	DELHI	NEW DELHI		110003	PU0001286		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	CHURAMANI		NA			C/O WORLD BANK 55 LODI ESTATE	INDIA	DELHI	NEW DELHI		110003	PV0002876		Amount for unclaimed and ur	30.00	03-OCT-2023
VINOD	KUMAR	AGRAWAL	NA			BLOCK 9/779 LODI COLONY NEW DE	INDIA	DELHI	NEW DELHI		110003	PV0003873		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	CHOPRA		NA			A/11 OLD RAJINDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110004	PA0004334		Amount for unclaimed and ur	15.00	03-OCT-2023
HAYA	BEG		NA			1 ZAKRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110004	PH0002399		Amount for unclaimed and ur	15.00	03-OCT-2023
LAIJIA	SARRAF		NA			O INTEGRATED TRANSPORT SERVICE	INDIA	DELHI	NEW DELHI		110004	PL0002976		Amount for unclaimed and ur	15.00	03-OCT-2023
AGYARAM	LAMBA		NA			202 PARASAD NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PA0003776		Amount for unclaimed and ur	45.00	03-OCT-2023
ASHOK	K	KAUSHI	NA			XVI/9969 SARAI ROHILLA NEW ROH	INDIA	DELHI	NEW DELHI		110005	PA0003842		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	MAINI	NA			S10 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PA0004043		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	SONI	NA			8A/93 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PA0004354		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANA	SAHAJWALA		NA			C/O MANAV STHAL SCHOOL 37 PUS	INDIA	DELHI	NEW DELHI		110005	PA0004454		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	AGARWAL		NA			61/12 RAMJAS ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PA0004549		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR		NA			16/364-E BAPA NAGAR PADAM SING	INDIA	DELHI	NEW DELHI		110005	PA0004950		Amount for unclaimed and ur	30.00	03-OCT-2023
AJAY	GANDHI		NA			10138 EAST PARK ROAD OPP FILMIS	INDIA	DELHI	NEW DELHI		110005	PA0005453		Amount for unclaimed and ur	30.00	03-OCT-2023
ANUSHREE			NA			11857/9 SAT NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PA0005489		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	PRAKASH	BATRA	NA			17A/W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PA0005538		Amount for unclaimed and ur	15.00	03-OCT-2023
BALWINDER	BHATIA		NA			13A/18 W E A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI		110005	PB0002743		Amount for unclaimed and ur	15.00	03-OCT-2023
BALDEV	KRISHAN	SONI	NA			8A/93 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PB0002931		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	B	PRASAD	NA			37 MIG FLAT PRASAD NAGAR NEW	INDIA	DELHI	NEW DELHI		110005	PB0003580		Amount for unclaimed and ur	60.00	03-OCT-2023
DEBRAJ	DHAWAN		NA			C/O SH S N ARORA T-2415 GURNAN	INDIA	DELHI	NEW DELHI		110005	PD0003127		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	SHARMA		NA			C/O DEEPAK ASSOCIATES 6/54 AJMA	INDIA	DELHI	NEW DELHI		110005	PD0003406		Amount for unclaimed and ur	15.00	03-OCT-2023
GYAN	SWARUP	VAISH	NA			17A/49 W E A NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PG0002085		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	ALAGH		NA			2 FAIZ ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PG0002134		Amount for unclaimed and ur	15.00	03-OCT-2023
GHANSHAM	LAL	MURGAI	NA			T FLOOR 2427/11 BEADON PURA KA	INDIA	DELHI	NEW DELHI		110005	PG0002150		Amount for unclaimed and ur	15.00	03-OCT-2023
GOURI	SEN		NA			51/5 D B GUPTA ROAD FLAT NO 12	INDIA	DELHI	NEW DELHI		110005	PG0002199		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDIAL	SINGH	BAINS	NA			E-218 DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PG0002231		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	CHAND	GOYAL	NA			N 2 MIG PLATS PRASAD NAGAR NEW	INDIA	DELHI	NEW DELHI		110005	PG0002296		Amount for unclaimed and ur	15.00	03-OCT-2023
HARENDER	SINGH		NA			366 FAR ROD KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PH0002194		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	SAIN	JAIN	NA			6/5274 KRISHAN NAGAR KAROL BAG	INDIA	DELHI	NEW DELHI		110005	PI0000826		Amount for unclaimed and ur	45.00	03-OCT-2023
JAGDISH	CHANDER		NA			14 A/16 W E A PUSSA ROAD KAROL	INDIA	DELHI	NEW DELHI		110005	PI0002725		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	TRIKHA		NA			6049 BLOCK 2 ST 4 DEV NAGAR NEW	INDIA	DELHI	NEW DELHI		110005	PI0002735		Amount for unclaimed and ur	15.00	03-OCT-2023
JEEWAN	SHARMA		NA			C/O M/S H B SHARMA & SONS 888	INDIA	DELHI	NEW DELHI		110005	PI0002841		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTI	CHAND		NA			381/6A GALI NO 1 THAN SINGH NAG	INDIA	DELHI	NEW DELHI		110005	PK0003848		Amount for unclaimed and ur	15.00	03-OCT-2023
KULWANT	KAUR		NA			1 C/44 NEW ROHTAK ROAD KAROL	INDIA	DELHI	NEW DELHI		110005	PK0004182		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	CHOWHDARY		NA			46/7 GALI NO 15 NAI BASTI ANAND	INDIA	DELHI	NEW DELHI		110005	PK0004773		Amount for unclaimed and ur	15.00	03-OCT-2023
KANIKA	MALHOTRA		NA			4 C/4 NEW ROHTAK ROAD NO ELHI	INDIA	DELHI	NEW DELHI		110005	PK0004838		Amount for unclaimed and ur	30.00	03-OCT-2023
KANWALJIT	KATHURIA		NA			F F 7 7A/42 W E A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI		110005	PK0005013		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMIKANT	P	R	NA			7A/34 H E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PL0002910		Amount for unclaimed and ur	15.00	03-OCT-2023
LILADHAR	SHARMA		NA			C/O M/S H B SHARMA & SONS 888	INDIA	DELHI	NEW DELHI		110005	PL0002963		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	MAINI		NA			T-2286 ASHOK NAGAR FAIZ ROAD K	INDIA	DELHI	NEW DELHI		110005	PM00004147		Amount for unclaimed and ur	45.00	03-OCT-2023
MONA	KAPUR		NA			C/O SWASTIK POWER AIDS X VI 239	INDIA	DELHI	NEW DELHI		110005	PM00004477		Amount for unclaimed and ur	15.00	03-OCT-2023
M	P	KANODIA	NA			C/O INDIAN ROADWAYS CORPORAT	INDIA	DELHI	NEW DELHI		110005	PM00004536		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHINDER	SINGH		NA			9/6638 DEV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI		110005	PM00004623		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAN	LAL	BANSAL	NA			MANOHAN LAL BANSAL & CO 315 P	INDIA	DELHI	NEW DELHI		110005	PM00005012		Amount for unclaimed and ur	15.00	03-OCT-2023
M	V	MURALI	NA			6A/59 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PM00005388		Amount for unclaimed and ur	15.00	03-OCT-2023
MALTI	DEVI	JAIN	NA			870 EAST PARK ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PM00005508		Amount for unclaimed and ur	45.00	03-OCT-2023
MANMOHAN	SAHAJ	SAXENA	NA			9A/91 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PM00005673		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	KIRSHAN		NA			166 THAN SINGH NAGAR KAROL BAG	INDIA	DELHI	NEW DELHI		110005	PM00005679		Amount for unclaimed and ur	30.00	03-OCT-2023
MANJU	KHANDELWAL		NA			A/1/687 GHAFAR MARKET KAROL	INDIA	DELHI	NEW DELHI		110005	PM00005851		Amount for unclaimed and ur	150.00	03-OCT-2023
NAND	LAL	SHARMA	LEKH	RAM	DECEASED	HOUSE NO 5A/73 SATNAGAR, BLOC	INDIA	DELHI	NEW DELHI		110005	PM00000212		Amount for unclaimed and ur	375.00	03-OCT-2023
NEENA	SAHNI		NA			T-56 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PN0002677		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	SINGH	HUVRANA	NA			1479/24 HARI SINGH NALWA KAROL	INDIA	DELHI	NEW DELHI		110005	PN0002764		Amount for unclaimed and ur	15.00	03-OCT-2023
NUPUR	KARMAKAR		NA			C/O MR G KARMAKAR 382/1 THANS	INDIA	DELHI	NEW DELHI		110005	PN0002908		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH	AHUJA	NA			9/654/1 LANE NO 1 DEV NAGAR KAR	INDIA	DELHI	NEW DELHI		110005	PO0000521		Amount for unclaimed and ur	15.00	03-OCT-2023
SHILA	R	SHAH	NA			95 FURGUSION ROAD LOWER PAR	INDIA	MAHARASHTRA	MUMBAI		400013	PS0010746		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	KUMAR	VJAIN	NA			12 VINCENT VIEW 2ND FLOOR DR	INDIA	MAHARASHTRA	MUMBAI		400014	PA0003824		Amount for unclaimed and ur	75.00	03-OCT-2023
CHANDRA	MANDOT		NA			87SHAUTI KUNJ ESTATE NAIGAUM	INDIA	MAHARASHTRA	MUMBAI		400014	PC0001944		Amount for unclaimed and ur	8.00	03-OCT-2023
DEEPAK	BHAVANJI	SHETHIA	NA			115 SATYAGIRI BUILDING 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI		400014	PD0003134		Amount for unclaimed and ur	15.00	03-OCT-2023
EDAKULANGARA	RAMU		NA			B BLOCK FIRST FLOOR HAR GANGA	INDIA	MAHARASHTRA	MUMBAI		400014	PE0000408		Amount for unclaimed and ur	15.00	03-OCT-2023
GURUNANDAN	SOMESH	SAVNAL	NA			A-1 1/4 DAHIVALE COOP HOUSING	INDIA	MAHARASHTRA	MUMBAI		400014	PG0002238		Amount for unclaimed and ur	15.00	03-OCT-2023
JINMY	HARMSAJIT	UNVALA	NA			785 REDLY MONEY HOUSE PARSEC	INDIA	MAHARASHTRA	MUMBAI		400014	PI0003194		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	P	KENGE	PRABHAKAR	G	KENGE	AHMED SAILOR BUILDING, NO 8 ROO	INDIA	MAHARASHTRA	MUMBAI		400014	PK0000312		Amount for unclaimed and ur	375.00	03-OCT-2023
KUNDANDAS	LALWANI		CHETANDAS	LALWANI		SINGH ESTATE C/19 1ST FLOOR 126	INDIA	MAHARASHTRA	MUMBAI		400014	PK0001603		Amount for unclaimed and ur	375.00	03-OCT-2023
KISHORI	B	PATEL	NA			14/C VISSAYI PARK NAIRAM CROSS	INDIA	MAHARASHTRA	MUMBAI		400014	PK0004630		Amount for unclaimed and ur	75.00	03-OCT-2023
MEHER	JIMMY	UNVALA	NA			75 REALY MONCY HOUSE PARSEC	INDIA	MAHARASHTRA	MUMBAI		400014	PM00005165		Amount for unclaimed and ur	15.00	03-OCT-2023
NIYAZ	AHMED	BAWASAHEBKAZI	NA			151/B RANGARI CHAWL 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400014	PN0003073		Amount for unclaimed and ur	15.00	03-OCT-2023
NAYANA	PRAFUL	GOGRI	NA			8 KISHORE TERRACE PLOT NO 38 NA	INDIA	MAHARASHTRA	MUMBAI		400014	PN0003282		Amount for unclaimed and ur	75.00	03-OCT-2023
PHIROR	A	KHARIWALA	NA			607 A DOLAT MANZIL 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400014	PP0004657		Amount for unclaimed and ur	15.00	03-OCT-2023
ROHINTON	KEKI	COMMISSARIAT	KEKI	MANCHERSHA		640/B KHAREGHAT ROAD, PARS	INDIA	MAHARASHTRA	MUMBAI		400014	PR0001765		Amount for unclaimed and ur	375.00	03-OCT-2023
SUGANDHA	MOTIRAM	NARVEKAR	MOTIRAM			104 NEELKANTH APARTMENTS A W	INDIA	MAHARASHTRA	MUMBAI		400014	PS0004029		Amount for unclaimed and ur	375.00	03-OCT-2023
SUGANDHA	MOTIRAM	NARVEKAR	MOTIRAM	RAMKRISHNA	NARVEKAR	104 NEELKANTH APARTMENTS A W	INDIA	MAHARASHTRA	MUMBAI		400014	PS0004047		Amount for unclaimed and ur	375.00	03-OCT-2023
SUHASINI	NAUDA		NA			21/22 PHVLE RD DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400014	PS0007984		Amount for unclaimed and ur	15.00	03-OCT-2023

S	P	PRASAD	NA			41 DATTASHRAM APT 62 HINDU COLONY	INDIA	MAHARASHTRA	MUMBAI			400014	PS0008019			Amount for unclaimed and	15.00	03-OCT-2023
SUMITRA	BEASU		NA			P 760/6 PARSI COLONY DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI			400014	PS0009068			Amount for unclaimed and	45.00	03-OCT-2023
VASANT	VITHAL	DANDEKAR	VITHAL	BALVANT		9 NILKANTH NIWAS, PURANDAR PANDINA	INDIA	MAHARASHTRA	MUMBAI			400014	PV0001355			Amount for unclaimed and	375.00	03-OCT-2023
VASUDHA	VIKUNTH	PRABHU	NA			C/O R N NAYAK 2/24 DAYAMANZIL	INDIA	MAHARASHTRA	MUMBAI			400014	PV0003537			Amount for unclaimed and	15.00	03-OCT-2023
HEMANT	B	SHIVDIKAR	NA			D 2/302 SHANTINIKETAN CHS D G MINDIA	INDIA	MAHARASHTRA	MUMBAI			400015		IN300513-IN300513-15		Amount for unclaimed and	24.00	03-OCT-2023
DHIREN	KHIMJI	CHHEDA	NA			1/2 MODERN BUILDING NO 2 J B ROINDIA	INDIA	MAHARASHTRA	MUMBAI			400015	PD0003798			Amount for unclaimed and	15.00	03-OCT-2023
APARNA	SADANAND	DESAI	SADANAND	KRISHNA	DESAI	A/10 JAGRUTI, 101 LADY JAMSHEDJI	INDIA	MAHARASHTRA	MUMBAI			400016	PA0000872			Amount for unclaimed and	375.00	03-OCT-2023
ASHUTOSH	KRISHNAD	MUNDKUR	NA			1086, SUNBEAM I SOBHA HILLVIEW	INDIA	KARNATAKA	BANGALORE			560062	PA0004224			Amount for unclaimed and	15.00	03-OCT-2023
BHARAT	CHANDRA	CHATURVEDI	PARAMANAND	CHATURVEDI		11 MANOJ KUNJ, 144 TULSI PIPE ROINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PB0000560			Amount for unclaimed and	375.00	03-OCT-2023
BRYAN	FERNANDEZ		LOUIS	FERNANDEZ		C/O JONATHAN PEREIRA AROGYAMINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PB0001148			Amount for unclaimed and	375.00	03-OCT-2023
DINANATH	GOPAL	PRABHU	NA			39 VARSHA BLDG 162 TAIKAL WADI	INDIA	MAHARASHTRA	MUMBAI			400016	PD0003493			Amount for unclaimed and	15.00	03-OCT-2023
GULAB	DAHAYBHAI	PATEL	DAHAYBHAI	S	PATEL	D-13, KARNATAKA BUILDING MOGULINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PG0000557			Amount for unclaimed and	375.00	03-OCT-2023
GAJANAN	MARATHE		NA			1/27 SHAH BLDG T H KATARIA RD MINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PG0002105			Amount for unclaimed and	15.00	03-OCT-2023
HAROLD	BENJAMIN	PINTO	NA			302 VIJAN APT ABOVE STATE BANK	INDIA	MAHARASHTRA	MUMBAI			400016	PH0002377			Amount for unclaimed and	15.00	03-OCT-2023
KASINATH	GHOSH		KALIBAR	GHOSH		C/O K N GHOSH, 3/A FERREIRA ANNINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PK0000826			Amount for unclaimed and	375.00	03-OCT-2023
KISHINCHAND	THAKUR		LALCHAND			7/5 NAVJIWAN COLONY MORI ROAD	INDIA	MAHARASHTRA	MUMBAI			400016	PK0001209			Amount for unclaimed and	375.00	03-OCT-2023
KEDAR	VIVEKANAND	ULMAN	NA			C-5 PRASHANT 139 SENAPATI BAPATI	INDIA	MAHARASHTRA	MUMBAI			400016	PK0004826			Amount for unclaimed and	15.00	03-OCT-2023
LALCHAND	THAKUR		HASSANAND			7/5 NAVJIWAN COLONY, MORI ROAD	INDIA	MAHARASHTRA	MUMBAI			400016	PL0000112			Amount for unclaimed and	188.00	03-OCT-2023
MUKESH	SARIN		NA			INDOKEM LTD UDYOG MANDIR COM	INDIA	MAHARASHTRA	MUMBAI			400016	PM0004134			Amount for unclaimed and	30.00	03-OCT-2023
MOHAN	L	BHATIA	NA			14A HIRABAD MANSION SITLADEVI	INDIA	MAHARASHTRA	MUMBAI			400016	PM0004779			Amount for unclaimed and	15.00	03-OCT-2023
NARENDRA	KAMATH		NA			7/330 TRAVASSO MANSION SITLADEVI	INDIA	MAHARASHTRA	MUMBAI			400016	PN0002770			Amount for unclaimed and	15.00	03-OCT-2023
NITIN	NAVANITLAL	SHAH	NA			20 SIKENDARI BUILDING SENAPATI	INDIA	MAHARASHTRA	MUMBAI			400016	PN0002903			Amount for unclaimed and	15.00	03-OCT-2023
NEETA	DHRSINH	RAIDA	NA			WALDKAPPEL 2ND FLOOR BLOCK NINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PN0003175			Amount for unclaimed and	60.00	03-OCT-2023
NEELA	N	DANDEKAR	NA			104 SADICHA GUNIDAS MARG OFFINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PN0003361			Amount for unclaimed and	15.00	03-OCT-2023
OLIVER	J	DCOSTA	NA			PINTO MANSION 91 SIFLADEVI TEMINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PO0000629			Amount for unclaimed and	15.00	03-OCT-2023
PAUL	FERNANDES		NA			MARYDELL NO 3 ROOM NO 2 ST MIDINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PP0003845			Amount for unclaimed and	15.00	03-OCT-2023
PADMAKAR	DESAI		NA			11 SAHNNTI DHARMA 284 MOGAL JINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PP0004560			Amount for unclaimed and	30.00	03-OCT-2023
PRAVIN	KUMAR	JAIN	NA			SAHARA INVESTMENT 221 RABHU BINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PP0004996			Amount for unclaimed and	75.00	03-OCT-2023
RASIK	MAJITHIA		NAGARDAS	MAJITHIA		C/O COLLEGE BOOK CENTRE NR RUIINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PR0001360			Amount for unclaimed and	375.00	03-OCT-2023
RAVINDRA	KAMATH		KRISHNA	KAMATH		B/8 KARNATAK BLDG, MOGUL LANEINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PR0001533			Amount for unclaimed and	600.00	03-OCT-2023
SAM	JASAWALA		FAKIRJI			MALEGAMWALA BLDG, D-15, MAHIINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PS0004776			Amount for unclaimed and	390.00	03-OCT-2023
SHESHASAINATH	SETTY		NA			40 TAIKALWADI BHAGAT ROAD MAHINDIA	INDIA	MAHARASHTRA	MUMBAI			400016	PS0007557			Amount for unclaimed and	15.00	03-OCT-2023
MISS	ASHA		NA			FLAT NO.28, GROUND FLOOR INDRINDIA	INDIA	HARYANA	FARIDABAD				PM0004170			Amount for unclaimed and	15.00	03-OCT-2023
UMA	SHREEGOPAL	CHANDAK	NA			SANGITA APARTMENT RAJWADI ROINDIA	INDIA	MAHARASHTRA	MUMBAI					C12010401-12010401-		Amount for unclaimed and	45.00	03-OCT-2023
NISHA	JAIN		NA			B-408 M 5 APARTMENTS K G MARG	INDIA	DELHI	NEW DELHI			110001	PN0003559			Amount for unclaimed and	15.00	03-OCT-2023
R	K	JAIN	NA			B-408 M 5 APARTMENTS K G MARG	INDIA	DELHI	NEW DELHI			110001	PR0006617			Amount for unclaimed and	15.00	03-OCT-2023
KAUSHAL	KUMAR	GIRDHAR	LATE	SH	CHANDIRAM	11866 GALI NO. 10 SAT NAGAR KARINDIA	INDIA	DELHI	NEW DELHI			110005		IN300781-IN300781-10		Amount for unclaimed and	150.00	03-OCT-2023
PADAM	KANT	LADIA	SH	DEBI	DUTTILADIA	59/13 NEW ROHTAK ROAD, NEW DELINDIA	INDIA	DELHI	NEW DELHI			110005		IN300206-IN300206-10		Amount for unclaimed and	30.00	03-OCT-2023
JAI	NARAIN	JAIN	LATE	SH	LNJAIN	11845/8 GROUND FLOOR SAT NAGAININDIA	INDIA	DELHI	NEW DELHI			110005		IN301774-IN301774-10		Amount for unclaimed and	2.00	03-OCT-2023
NITIN	GUPTA		HEM	RAJ	GUPTA	A-32, GROUND FLOOR PHASE -III ASINDIA	INDIA	DELHI	NEW DELHI			110005		C12019101-12019101-		Amount for unclaimed and	150.00	03-OCT-2023
MADHUKAR	WAHI		S	ORAJKUMARWAHI		E-895 SARASWATI VIHAR PITAMPURINDIA	INDIA	DELHI	NEW DELHI			110034		IN302566-IN302566-10		Amount for unclaimed and	75.00	03-OCT-2023
REKHA	CHATURVEDI		DEEPAK	CHATURVEDI		252/1b P K ROAD NEW DELHI DELHIINDIA	INDIA	DELHI	NEW DELHI			110001		IN300394-IN300394-14		Amount for unclaimed and	300.00	03-OCT-2023
GIAN	KAUR		LATE	BALWANT	SINGHBATHEJA	A-59 IIND FLOOR MALKA GANJ DELHIINDIA	INDIA	DELHI	NEW DELHI			110007		IN300118-IN300118-10		Amount for unclaimed and	15.00	03-OCT-2023
RAM	MEHAR	SHARMA	LATE	JUGLAL		H NO 211 / 7 STREET NO 6 PADAMINDIA	INDIA	DELHI	NEW DELHI			110007		IN300394-IN300394-12		Amount for unclaimed and	15.00	03-OCT-2023
SAROJ	CHUGH		NEV	RAJ	NANDWANI	28/1 EAST PATEL NAGAR DELHI DELINDIA	INDIA	DELHI	NEW DELHI			110008		C12019101-12019101-		Amount for unclaimed and	19.00	03-OCT-2023
RAJKUMAR	PANJAWANI		NA			8/30 SOUTH PATEL NAGAR NEW DELINDIA	INDIA	DELHI	NEW DELHI			110008	PR0004637			Amount for unclaimed and	15.00	03-OCT-2023
SUKHRAJ	KAUR		NARINDER	MOHAN	SINGH	B 11 A IIND FLOOR SINGLE STOREY WINDIA	INDIA	DELHI	NEW DELHI			110009		IN300118-IN300118-11		Amount for unclaimed and	600.00	03-OCT-2023
SUSHMA	GUPTA		OM	PARKASH	GUPTA	HOUSE NO. K-36, MODEL TOWN-II INDIA	INDIA	DELHI	NEW DELHI			110009		C12019101-12019101-		Amount for unclaimed and	30.00	03-OCT-2023
VINEET	DASSANI		PRADEEP	DASSANI		A-243, DERAWAL NAGAR NEAR GURINDIA	INDIA	DELHI	NEW DELHI			110009		C12019101-12019101-		Amount for unclaimed and	1050.00	03-OCT-2023
MANIMOHAN	SARIN	KARTA	LATE	SHRI	HARDAYAL	13, TUGHLAK ROAD NEW DELHI INDIA	INDIA	DELHI	NEW DELHI			110011		IN300931-IN300931-10		Amount for unclaimed and	7500.00	03-OCT-2023
VINOD	GANDHI		CHAMAN	LAL	GANDHI	1/20 SINGLE STOREY RAMESH NAGAININDIA	INDIA	DELHI	NEW DELHI			110015		IN300118-IN300118-10		Amount for unclaimed and	15.00	03-OCT-2023
KISHORE	LAL	SHARMA	LAKE	SHRI	SARMANANDSHARMA	F 96 SUDERSHAN PARK NEAR TYAGI INDIA	INDIA	DELHI	NEW DELHI			110015		IN300394-IN300394-12		Amount for unclaimed and	15.00	03-OCT-2023
SHAKUNTLA	JAIN		P	K	JAIN	B 30 Phase I, Katwaria Sarai, New DeINDIA	INDIA	DELHI	NEW DELHI			110016		IN300095-IN300095-10		Amount for unclaimed and	32.00	03-OCT-2023
P	K	JAIN	P	C	JAIN	B 30, Phase I, Katwaria Sarai, New DeINDIA	INDIA	DELHI	NEW DELHI			110016		IN300095-IN300095-10		Amount for unclaimed and	14.00	03-OCT-2023
SUSHMA	RATHI		NA			11/13A, SARVA PRIVA VIHAR NEW INDIA	INDIA	DELHI	NEW DELHI			110016		IN300888-IN300888-13		Amount for unclaimed and	375.00	03-OCT-2023
DEEPAK	KUMAR	DUA	SH	BHARATBHUSHAN	DUA	4/13 Ashok Nagar New Delhi INDIA	INDIA	DELHI	NEW DELHI			110018		IN300861-IN300861-10		Amount for unclaimed and	825.00	03-OCT-2023
SUKHDEV	SINGH		KAHAN	SINGH		102 BLOCK -B FATEH NAGAR DELHI INDIA	INDIA	DELHI	NEW DELHI			110018		IN302620-IN302620-10		Amount for unclaimed and	15.00	03-OCT-2023
KRISHANA	BANSAL		A	N	BANSAL	131 PROMISE APPT F BLOCK VIKAS RINDIA	INDIA	DELHI	NEW DELHI			110018		IN300394-IN300394-10		Amount for unclaimed and	15.00	03-OCT-2023
KEWAL	KRISHAN	KHANNA	GIAN	CHAND	KHANNA	HOUSE NO. H-3-117 VIKAS PURI NEINDIA	INDIA	DELHI	NEW DELHI			110018		C12019101-12019101-		Amount for unclaimed and	225.00	03-OCT-2023
ANU	KAUSHIK		NA			M 4B ARJUN APARTMENT VIKASPURINDIA	INDIA	DELHI	NEW DELHI			110018		C12029900-12029900-		Amount for unclaimed and	15.00	03-OCT-2023
ANIL	MENDIRATTA		GOBIND	RAM	ARORA	59/15, FIRST FLOOR ASHOK NAGAR INDIA	INDIA	DELHI	NEW DELHI			110018		IN300394-IN300394-15		Amount for unclaimed and	600.00	03-OCT-2023
NEERU	ARORA		VIRENDER	ARORA		C-114 KALKA JI, NEW DELHI INDIA	INDIA	DELHI	NEW DELHI			110019		IN301055-IN301055-10		Amount for unclaimed and	15.00	03-OCT-2023
MINATI	MUKHERJEE		SASADAR	BANERJEE		518 BLOCK -C C R PARK DELHI DELHIINDIA	INDIA	DELHI	NEW DELHI			110019		C12020600-12020600-		Amount for unclaimed and	30.00	03-OCT-2023
RAMESH	AWASTHY		LAL	CHAND	MONGA	K 59 K BLOCK KALKAJI NEW DELHI DINDIA	INDIA	DELHI	NEW DELHI			110019		C12033500-12033500-		Amount for unclaimed and	150.00	03-OCT-2023
LALIMA	MONGA		SATISH	CHANDAR	MONGA	3/13 KALKAJI EXTN NEW DELHI INDIA	INDIA	DELHI	NEW DELHI			110019		IN300360-IN300360-20		Amount for unclaimed and	15.00	03-OCT-2023
DEVESH	KUMAR		RAM	KISHAN		7 SAROJANI SADAN SAROJANI NAGAININDIA	INDIA	DELHI	NEW DELHI			110023		IN302269-IN302269-13		Amount for unclaimed and	38.00	03-OCT-2023
MAHINDER	BASNOTRA		NA			1441 LAXMI BAI NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI			110023	PM0004621			Amount for unclaimed and	15.00	03-OCT-2023
SUPREETA	SINGH		NA			III F/15 LAJPAT NAGAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI			110024	PS0007828			Amount for unclaimed and	15.00	03-OCT-2023
SUBHASH	CHANDER	GROVER	NA			2/25 OLD DOUBLE STOREY LAJPAT NINDIA	INDIA	DELHI	NEW DELHI			110024	PS0008484			Amount for unclaimed and	15.00	03-OCT-2023
SUJA	DEVI	GROVER	NA			2/25 OLD DOUBLE STOREY LAJPAT NINDIA	INDIA	DELHI	NEW DELHI			110024	PS0008548			Amount for unclaimed and	15.00	03-OCT-2023
ASMA	KHATOON		NA			C-1 GUL MOHAR AVENUE OKHLA JAINDIA	INDIA	DELHI	NEW DELHI			110025	PA0004604			Amount for unclaimed and	15.00	03-OCT-2023
VANDNA	MEHTA		VIJAY	KUMAR	MEHTA	BA-334 TAGORE GARDEN NEW DELHINDIA	INDIA	DELHI	NEW DELHI			110027		IN300940-IN300940-10		Amount for unclaimed and	15.00	03-OCT-2023
JYOTI	KAPOOR		NA			E 8 TAGORE GARDEN EXTN NEW DELHINDIA	INDIA	DELHI	NEW DELHI			110027	PI0003484			Amount for unclaimed and	75.00	03-OCT-2023
SARVE	DAMAN	PAUL	MR	J	SPAUL	B-5 /175 SAFDARJANG ENCLAVE NEINDIA	INDIA	DELHI	NEW DELHI			110029		IN301670-IN301670-10		Amount for unclaimed and	30.00	03-OCT-2023
SACHIN			OM	PRAKASH		B 7/68/2 S J ENCLAVE, NEW DELHI INDIA	INDIA	DELHI	NEW DELHI			110029		IN302236-IN3022				

P	K	JAIN	NA			A-64 LOK VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP0003719		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMAR	SIRPAL	NA			E-918 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034	PR0004555		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	KASBEKAR	NA	NA			C-3 SHANTI NAGAR MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400016	PS0007727		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMATIBEN	NAVANITLAL	SHAH	NA			20 SIKENDARI BUILDING SENAPATI	INDIA	MAHARASHTRA	MUMBAI		400016	PS0007777		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	YASHVANT	KAMAT	NA			303 HARISCHANDRA APT MOGAL LA	INDIA	MAHARASHTRA	MUMBAI		400016	PS0008185		Amount for unclaimed and ur	8.00	03-OCT-2023
SUSHMA	DINANATH	PRA BHU	NA			39 VARSHA BLDG 162 TAIKAL WADI	INDIA	MAHARASHTRA	MUMBAI		400016	PS0008703		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	WADHWHA	NA	NA			9/A MIRIAM BLDG SITALA DEVI TEM	INDIA	MAHARASHTRA	MUMBAI		400016	PS0101072		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	KAMATH	NA	NA			7/330 TRAVASSO MANSION SITLAD	INDIA	MAHARASHTRA	MUMBAI		400016	PU0001108		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNU	VENKAJI	RANGNEKAR	VENKAJI	P	RANGNEKAR	14 SITALADEVI BUILDING, L J ROAD	INDIA	MAHARASHTRA	MUMBAI		400016	PV0001123		Amount for unclaimed and ur	375.00	03-OCT-2023
VUJAY	MANGESH	VARDE	NA			2 SHITALA DEVI BLOCKS L J ROAD	INDIA	MAHARASHTRA	MUMBAI		400016	PV0003237		Amount for unclaimed and ur	15.00	03-OCT-2023
YASHAVANT	HARI	KAMAT	NA			303 HARISCHANDRA APT MOGALA L	INDIA	MAHARASHTRA	MUMBAI		400016	PY0000548		Amount for unclaimed and ur	8.00	03-OCT-2023
ANIL	M	ZOPE	NA			C/O BAUSKAR GIG-7 SHAHUNAGAR	INDIA	MAHARASHTRA	MUMBAI		400017	PA0005064		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	DATTATRAY	DORUGADE	DATTATRAY		DORUGADE	1ST FL BLK 12 PL 30 SCHEME 58 W	INDIA	MAHARASHTRA	MUMBAI		400018		IN300513-IN300513-13	Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	VRJAILAL	SHAH	NA			A/405 POONAM APTS DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI		400018	PA0003944		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	MUNDKUR	NA	NA			B 4 DEEP SEA FACE BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400018	PA0005038		Amount for unclaimed and ur	15.00	03-OCT-2023
RESHMA	RAJEEV	BHIDE	NA			3 KALPATARU NARAYAN PUJARI NA	INDIA	MAHARASHTRA	MUMBAI		400018	PGAB0101105		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	KADAM	ANIL	ANIL		GANPATRAO	KADAM	INDIA	MAHARASHTRA	MUMBAI		400018	PK0000370		Amount for unclaimed and ur	600.00	03-OCT-2023
KHALIL	AHMED	ANSARI	KHURSHIED		BABOO		INDIA	MAHARASHTRA	MUMBAI		400018	PK0000997		Amount for unclaimed and ur	375.00	03-OCT-2023
MULRAJ	TRIKAMDAS	THAKKER	NA			1 DEV ASHISH SOCIETY FARM LAND	INDIA	MAHARASHTRA	MUMBAI		400018	PM0004839		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHUL	A	MODI	NA			602/C POONAM APARTMENTS DR A	INDIA	MAHARASHTRA	MUMBAI		400018	PM0005647		Amount for unclaimed and ur	30.00	03-OCT-2023
NAGARAJARAO	SANKARRAO	BADAMI	BHEEMARAO	S	BADAMI	DEPT OF STATISTICS RESERVE BANK	INDIA	MAHARASHTRA	MUMBAI		400018	PN0000087		Amount for unclaimed and ur	375.00	03-OCT-2023
NASEEM	MANSOOR	SMAJAMI	NA			39 SHIV SAGAR P K ATRE WORLI HIL	INDIA	MAHARASHTRA	MUMBAI		400018	PN0003121		Amount for unclaimed and ur	15.00	03-OCT-2023
PEREGRINE	CAPITAL	LTD	NA			CITIBANK N A (CUSTODY SERVICES)	INDIA	MAHARASHTRA	MUMBAI		400018	PP0003503		Amount for unclaimed and ur	750.00	03-OCT-2023
PRFEQ	GULAMHUSSAIN	SONAWALA	NA			C/O N M MATANI 39 SHIV SAGAR P	INDIA	MAHARASHTRA	MUMBAI		400018	PP0004531		Amount for unclaimed and ur	30.00	03-OCT-2023
PARESH	R	SHAH	NA			51 A MADHUBAN 8TH FLOOR 60/61	INDIA	MAHARASHTRA	MUMBAI		400018	PP0004740		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJU	LULLA	NA	NA			9/49 VENUS APARTMENTS WORLI B	INDIA	MAHARASHTRA	MUMBAI		400018	PR0005171		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	SABOO	NA	NA			C/O KOPRAN LTD PARIAT HOUSE 1D	INDIA	MAHARASHTRA	MUMBAI		400018	PR0006179		Amount for unclaimed and ur	30.00	03-OCT-2023
SHAILA	KUMAR	NA	NA			42 JAYSHREE 75 WORLI SEA FACE B	INDIA	MAHARASHTRA	MUMBAI		400018	PS0007465		Amount for unclaimed and ur	15.00	03-OCT-2023
SHUBHA	KUMAR	NA	NA			42 JAYSHREE 75 WORLI SEA FACE B	INDIA	MAHARASHTRA	MUMBAI		400018	PS0007605		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	NA	NA			42 JAYSHREE 75 WORLI SEA FACE B	INDIA	MAHARASHTRA	MUMBAI		400018	PS0007921		Amount for unclaimed and ur	15.00	03-OCT-2023
SREENIVASULU	UPPARA	NA	NA			POD II HARYANA SECTION 3RD FLO	INDIA	MAHARASHTRA	MUMBAI		400018	PS0008466		Amount for unclaimed and ur	15.00	03-OCT-2023
SEVANTI	POPATLAL	SHAH	NA			215 SAMUDRA MAHAL DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI		400018	PS0009610		Amount for unclaimed and ur	150.00	03-OCT-2023
T	RAVINCHANDRAN	NA	NA			GUJARAT B D LUGGAGE LTD 301-A	INDIA	MAHARASHTRA	MUMBAI		400018	PT0001226		Amount for unclaimed and ur	15.00	03-OCT-2023
ACHRAT	BHAICHAND	SHAH	NA			SHAHASTRA SADAN 3/33 SEWRI WA	INDIA	MAHARASHTRA	MUMBAI		400019	PA0004295		Amount for unclaimed and ur	15.00	03-OCT-2023
BHALUNESH	RAMNIKAL	KOTHARI	RAMNIKAL	S	KOTHARI	74/21 22 BHAUDAJI ROAD, BHAUD	INDIA	MAHARASHTRA	MUMBAI		400019	PB0000758		Amount for unclaimed and ur	375.00	03-OCT-2023
BHAVESH	MEHTA	NA	NA			603/4 GOULA MENSION JANE JAME	INDIA	MAHARASHTRA	MUMBAI		400019	PB0003119		Amount for unclaimed and ur	30.00	03-OCT-2023
FILIP	J	BHANUDIA	NA			3/1 AGRAWAL NAGAR DR ARUN LED	INDIA	MAHARASHTRA	MUMBAI		400019	PF0000439		Amount for unclaimed and ur	30.00	03-OCT-2023
GURUDUTT	SHENOY	NA	NA			2/224 RAMAKRISHNA NIKETAN SIR	INDIA	MAHARASHTRA	MUMBAI		400019	PG0002313		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANT	C	SANGHVI	NA			263/A MEHTA BUILDING ROOM NO	INDIA	MAHARASHTRA	MUMBAI		400019	PH0002260		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGADISH	B	CHAWLA	NA			82/5 W RLY QUARTERS MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PI0002714		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	SUNIL	MEHTA	SUNIL			14 BHANU JYOTI 2ND FLOOR LAKHA	INDIA	MAHARASHTRA	MUMBAI		400019	PK0002780		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	DOSHI	NA	NA			30 MOHANLAL MANSION 18 LAKHA	INDIA	MAHARASHTRA	MUMBAI		400019	PM0004348		Amount for unclaimed and ur	15.00	03-OCT-2023
MALATHI	SHBI	DHAR	NA			77/3 WESTERN RLY 449 MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PM0005152		Amount for unclaimed and ur	15.00	03-OCT-2023
PUJA	CHETAN	MEHTA	CHETAN			14 BHANU JYOTI 2ND FLOOR LAKHA	INDIA	MAHARASHTRA	MUMBAI		400019	PP0002539		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMANLAL	CHANDLAL	MODI	NA			2 BHANU KUNJ 471-A ADENWALA R	INDIA	MAHARASHTRA	MUMBAI		400019	PR0004726		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	SHANTILAL	DOSHI	NA			47 SHANTINATH BHUVAN NO-1 3RD	INDIA	MAHARASHTRA	MUMBAI		400019	PR0004780		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVAL	HARIOM	PREM Shanker	NA			10 SURESH VITHAL NIVAS L N ROAD	INDIA	MAHARASHTRA	MUMBAI		400019	PR0004842		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDER	P	AYER	NA			1/221 DEODHAR ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PS0008588		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	BRIJBUHSHAN	AGRAWAL	NA			BRIJWASI BHAWAN 103 LAXMI NAR	INDIA	MAHARASHTRA	MUMBAI		400019	PS0008598		Amount for unclaimed and ur	15.00	03-OCT-2023
SONALI	JITENDRA	SHAH	NA			C/O JITENDRA B SHAH SAHSTRA SA	INDIA	MAHARASHTRA	MUMBAI		400019	PS0008850		Amount for unclaimed and ur	30.00	03-OCT-2023
AMITABH	KUMAR	HARISH	CHANDRA		GUPTA	FLAT NO 6 VIDESH SANCHAR NIVAS	INDIA	MAHARASHTRA	MUMBAI		400020	PA0002175		Amount for unclaimed and ur	30.00	03-OCT-2023
ARUN	BHAGWAN	CHAINANI	BHAGWAN	P	CHAINANI	TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PA0002284		Amount for unclaimed and ur	720.00	03-OCT-2023
ASHOK	PARIKH	NA	NA			C/O SYNTHETICS & CHEMICALS ORI	INDIA	MAHARASHTRA	MUMBAI		400020	PA0004217		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMPAKLAL	KESHAVLAL	SHAH	NA			76 MARINE DRIVE BL 24 2ND FLO	INDIA	MAHARASHTRA	MUMBAI		400020	PC0002034		Amount for unclaimed and ur	8.00	03-OCT-2023
DAKSHESH	MEHTA	PRANAV	NA			TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PD0002205		Amount for unclaimed and ur	300.00	03-OCT-2023
DHRUTVAN	V	DAVE	VINAYSUKH	J	DAVE	TATA CONSULTANCY SERVICES 6 L	INDIA	MAHARASHTRA	MUMBAI		400020	PD0002218		Amount for unclaimed and ur	300.00	03-OCT-2023
JITENDRA	PATEL	THAKORALAL	NA			TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PJ0001555		Amount for unclaimed and ur	420.00	03-OCT-2023
J	BORANA	NA	NA			C/O KANTILAL VIRCHAND HANGWA	INDIA	MAHARASHTRA	MUMBAI		400020	PJ0002705		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYARAM	SIVARAMKRISHNA	NA	NA			THEOSOPHY HALL 2ND FLOOR 40 N	INDIA	MAHARASHTRA	MUMBAI		400020	PJ0002820		Amount for unclaimed and ur	15.00	03-OCT-2023
JANAK	D	ADVANI	NA			TOWER'S COURT A ROAD CHURCHG	INDIA	MAHARASHTRA	MUMBAI		400020	PJ0003436		Amount for unclaimed and ur	255.00	03-OCT-2023
KRISHNAN	PADMANABHAN	NA	NA			C/O TATA CONSULTANCY SERVICES	INDIA	MAHARASHTRA	MUMBAI		400020	PK0001489		Amount for unclaimed and ur	375.00	03-OCT-2023
KAUSTIK	JAMRADAS	SHAH	JAMRADAS	SHAH		TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PK0002512		Amount for unclaimed and ur	30.00	03-OCT-2023
K	B	SLAMBA	NA			10 SHARDA BLDG A ROAD CHARCHG	INDIA	MAHARASHTRA	MUMBAI		400020	PK0004517		Amount for unclaimed and ur	15.00	03-OCT-2023
KANAK	S	DESAI	NA			69 MARINE DRIVE AL JABERIA COUR	INDIA	MAHARASHTRA	MUMBAI		400020	PK0004822		Amount for unclaimed and ur	15.00	03-OCT-2023
M	N	SWAMY	NA			6 LOTUS HOUSE SIR VITHALDAS TH	INDIA	MAHARASHTRA	MUMBAI		400020	PM0003838		Amount for unclaimed and ur	750.00	03-OCT-2023
NISSIM	EZEKIEL	MOSES	EZEKIEL			18 KALA NIKETAN, 6TH FLOOR 47 C	INDIA	MAHARASHTRA	MUMBAI		400020	PN0000996		Amount for unclaimed and ur	375.00	03-OCT-2023
NESSIM	SION	EZAI	NA			SHALIMAR BUILDING 216 MARINE D	INDIA	MAHARASHTRA	MUMBAI		400020	PN0003025		Amount for unclaimed and ur	15.00	03-OCT-2023
PRIYA	RAJKUMAR	KORADIA	NA			THREE STAR CO 208 JOLLY BHAVAN	INDIA	MAHARASHTRA	MUMBAI		400020	PP0004307		Amount for unclaimed and ur	15.00	03-OCT-2023
RAHILRAM	VASNANI	NA	NA			25 SHARDHA A ROAD CHURCH GATE	INDIA	MAHARASHTRA	MUMBAI		400020	PR0004530		Amount for unclaimed and ur	15.00	03-OCT-2023
RENEE	NESSIM	EZAI	NA			SHALIMAR BUILDING 216 MARINE D	INDIA	MAHARASHTRA	MUMBAI		400020	PR0005370		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PRAKASH	NARANG	NA			3-A SHIV SHANTI BHAVAN 146 M K	INDIA	MAHARASHTRA	MUMBAI		400020	PR0005597		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	S	SUTARIA	NA			401/402 CHURCHGATE CHAMBERS	INDIA	MAHARASHTRA	MUMBAI		400020	PR0006047		Amount for unclaimed and ur	45.00	03-OCT-2023
REKHA	S	SUTARIA	NA			401/402 CHURCHGATE CHAMBERS	INDIA	MAHARASHTRA	MUMBAI		400020	PR0006048		Amount for unclaimed and ur	60.00	03-OCT-2023
SHABIR	AZIZ	AHMEDBHOY	AZIZ		HUSEINBHOY	AHMEDBHOY	INDIA	MAHARASHTRA	MUMBAI		400020	PS0000924		Amount for unclaimed and ur	188.00	03-OCT-2023
SUBODH	KUMAR	SAGGI	JAI		GOPAL	SAGGI	INDIA	MAHARASHTRA	MUMBAI		400020	PS0002265		Amount for unclaimed and ur	375.00	03-OCT-2023
SOMAPPA	C	SALIAN	NA			6 LOTUS HOUSE SIR VITHALDAS TH	INDIA	MAHARASHTRA	MUMBAI		400020	PS0006538		Amount for unclaimed and ur	750.00	03-OCT-2023
SHANKARA	JAYARAM	NA	NA			THEOSOPHY HALL 2ND FLOOR 40 N	INDIA	MAHARASHTRA	MUMBAI		400020	PS0007496		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	V	SUTARIA	NA			401/402 CHURCHGATE CHAMBERS	INDIA	MAHARASHTRA	MUMBAI		400020	PS0009915		Amount for unclaimed and ur	45.00	03-OCT-2023
SATISH	V	SUTARIA	NA			401/402 CHURCHGATE CHAMBERS	INDIA	MAHARASHTRA	MUMBAI		400020	PS0009916		Amount for unclaimed and ur	60.00	03-OCT-2023
SHITAL	A	SUTARIA	NA			S V SUTARIA & CO CHARTERED ACC	INDIA	MAHARASHTRA	MUMBAI		400020	PS0009917		Amount for unclaimed and ur	60.00	03-OCT-2023
VIRAJ	NAVINCHANDRA	SHAH	NAVINCHANDRA			TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PV0001745		Amount for unclaimed and ur	1200.00	03-OCT-2023

VASANT	THAKERSHI	CHHEDA	NA			B CHANDAN WADI PP MUNCIPL SC	INDIA	MAHARASHTRA	MUMBAI	400020	PV0003122		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIKAS	SATISH	SUTARIA	NA			401/402 CHURCHGATE CHAMBERS	INDIA	MAHARASHTRA	MUMBAI	400020	PV0003679		Amount for unclaimed and ur	45.00	03-OCT-2023	
VIKAS	S	SUTARIA	NA			S V SUTARIA & CO CHADTERED ACC	INDIA	MAHARASHTRA	MUMBAI	400020	PV0003680		Amount for unclaimed and ur	60.00	03-OCT-2023	
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHUVAN, 227 V K SHAH	INDIA	MAHARASHTRA	MUMBAI	400021	PI0000001		Amount for unclaimed and ur	1125.00	03-OCT-2023	
JLYALAXMI	GOSWAMI		NA			51-A MAKER CHAMBERS IV 5TH FLO	INDIA	MAHARASHTRA	MUMBAI	400021	PI0003138		Amount for unclaimed and ur	150.00	03-OCT-2023	
MAYA	AGARWAL		NA			RAJASHREE CEMENT 107 JOLLY MA	INDIA	MAHARASHTRA	MUMBAI	400021	PM0005784		Amount for unclaimed and ur	15.00	03-OCT-2023	
SAJANKUMAR	SHROFF		BASANTLAL			TATA CONSULTANCY SERVICES RAH	INDIA	MAHARASHTRA	MUMBAI	400021	PS0004775		Amount for unclaimed and ur	600.00	03-OCT-2023	
S	B	MENON	NA			SHIPPING CORPORATION OF INDIA	INDIA	MAHARASHTRA	MUMBAI	400021	PS0008959		Amount for unclaimed and ur	15.00	03-OCT-2023	
SATPAL	SINGH	MANN	NA			36 MAKER CHAMBER NARIMAN POI	INDIA	MAHARASHTRA	MUMBAI	400021	PS0009982		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUDHA	KHETAN		NA			NATIONAL ENGG IND LTD G 3 ADVE	INDIA	MAHARASHTRA	MUMBAI	400021	PS0010157		Amount for unclaimed and ur	30.00	03-OCT-2023	
USHA	KEDIA		NA			BHARAT COMMERCE & INDUSTRIES	INDIA	MAHARASHTRA	MUMBAI	400021	PU0001160		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIJAY	KUMAR	DALMIA	NA			417 MAKER CHAMBER V 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003227		Amount for unclaimed and ur	15.00	03-OCT-2023	
VALLI	CHANDRA	SEKHAR	NA			52 JOLLY MAKER CHAMBER NO 2 N	INDIA	MAHARASHTRA	MUMBAI	400021	PV0003333		Amount for unclaimed and ur	450.00	03-OCT-2023	
YAMUNABAI	KANDORE		NA			O B S POPHALY 9 LAXMI NAGAR EA	INDIA	MAHARASHTRA	MUMBAI	400021	PV0000528		Amount for unclaimed and ur	15.00	03-OCT-2023	
ANANTH	KRISHNA	BHAT	NA			108 DEVI NIWAS SION WEST BOMB	INDIA	MAHARASHTRA	MUMBAI	400022	PA0003802		Amount for unclaimed and ur	45.00	03-OCT-2023	
AARTI	J	HARIANI	NA			KAILASH KITRA FLAT NO 10 PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PA0003905		Amount for unclaimed and ur	15.00	03-OCT-2023	
ARUN	R	JAGWANI	NA			VANDANA 2ND FLOOR 43 SION WE	INDIA	MAHARASHTRA	MUMBAI	400022	PA0005049		Amount for unclaimed and ur	15.00	03-OCT-2023	
BADRIPRASAD	NAIDU		R		NAGABUSHANAM	4/182 AMETA SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PB0000133		Amount for unclaimed and ur	375.00	03-OCT-2023	
BHADRA	SHAH		NA			10 PARASMANI OFF V N PURAV MA	INDIA	MAHARASHTRA	MUMBAI	400022	PB0002763		Amount for unclaimed and ur	15.00	03-OCT-2023	
BINA	BHIRAJLAL	VORA	NA			B/41 HIGHWAY APARTMENTS 4TH F	INDIA	MAHARASHTRA	MUMBAI	400022	PB0002847		Amount for unclaimed and ur	15.00	03-OCT-2023	
FRANCIS	ALMEIDA		NA			O-3 EVERARD NAGAR II SCHEM SIO	INDIA	MAHARASHTRA	MUMBAI	400022	PF0000441		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHIKHA	JAIN		NA			CP-7 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PS0009437		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUMIT	JAIN		NA			CP-7, MAURYA ENCLAVE' PITAM	INDIA	DELHI	NEW DELHI	110034	PS0009442		Amount for unclaimed and ur	60.00	03-OCT-2023	
VIDYA	JAIN		NA			A 64 LOK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PV0003322		Amount for unclaimed and ur	15.00	03-OCT-2023	
HARISH	CHANDER	AGGARWAL	NA			H.NO.2895, STREET NO.216, VISHR	INDIA	DELHI	NEW DELHI	110035		C12019101-12019101-	Amount for unclaimed and ur	15.00	03-OCT-2023	
YOGENDER	VERMA		M		N	VERMA	760/45, TRINAGAR, DELHI DELHI	INDIA	DELHI	NEW DELHI	110035		C12019101-12019101-	Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	JAIN		NA				1241/84 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDER	LAL	JAIN	NA				1241/84 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035			Amount for unclaimed and ur	15.00	03-OCT-2023
BALBIR	SINGH	CHAHAL	LATE		SH	AMILAL	174 EXT 2 D NANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041		IN301565-IN301565-10	Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PRAKASH	GUPTA	SH		RAM	MEHAR	RZ - A1 TODAR MAL COLONY NAJAR	INDIA	DELHI	NEW DELHI	110043		IN301590-IN301590-10	Amount for unclaimed and ur	221.00	03-OCT-2023
NITESH	JAIN		ADESH		KUMAR	JAIN	949 JAIN MANDIR NAJAFGARH DELH	INDIA	DELHI	NEW DELHI	110043		C12044700-12044700-	Amount for unclaimed and ur	150.00	03-OCT-2023
KULWINDER	KAUR		MR		SURINDERSINGH	MARWAH	A - 29 Plot No. 17, Sector - 7 Siddart	INDIA	DELHI	NEW DELHI	110045		IN300861-IN300861-10	Amount for unclaimed and ur	30.00	03-OCT-2023
BALVIR	SINGH		S		SURIJIT		D 77 SITA PURI PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110045		C12033200-12033200-	Amount for unclaimed and ur	150.00	03-OCT-2023
ADITYA	NARAIN	SHARMA	KAILASH		CHAND	SHARMA	A-36 RAJ NAGAR-II BEHIND DADA DE	INDIA	DELHI	NEW DELHI	110045		IN300394-IN300394-15	Amount for unclaimed and ur	14.00	03-OCT-2023
USHA	NARULA		S		K	NARULA	H NO 75 B POCKET E GANGOTRI EN	INDIA	DELHI	NEW DELHI	110048		IN300610-IN300610-10	Amount for unclaimed and ur	45.00	03-OCT-2023
RANDHIR	SINGH	CHHATWAL	NA				86, HEMKUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300888-IN300888-13	Amount for unclaimed and ur	3000.00	03-OCT-2023
KARAMJIT	SINGH		JAI		SINGH		E- 79 BLOCK- E SOUTH ANARKALI DE	INDIA	DELHI	NEW DELHI	110051		IN300966-IN300966-10	Amount for unclaimed and ur	75.00	03-OCT-2023
BHARAT	BHUSHAN	SACHDEVA	S		R	SACHDEVA	D-242, PHASE-1 ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052		IN300468-IN300468-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	KUMAR		NA				C-1/37 ASHOK VIHAR PHASE-II DELH	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	38.00	03-OCT-2023
RAKESH	KUMAR	GUPTA	K		CH	GUPTA	C-3 - A/81 A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR		LATE		S	AMARSINGH	T - 301, STREET NO. 7 GAUTAM PU	INDIA	DELHI	NEW DELHI	110053		IN301209-IN301209-10	Amount for unclaimed and ur	150.00	03-OCT-2023
RTIN	SINGH	BANWARI	SINGH		SINGH		D 22/11 GALI 2 GALI NO 2 MADHUB	INDIA	DELHI	NEW DELHI	110053		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	03-OCT-2023
GOVARDHAN	SINGH	DEVI	SINGH		SINGH		2688 / B BHAGAT SINGH STREET PA	INDIA	DELHI	NEW DELHI	110055		IN301209-IN301209-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ALOK	NIGAM		NA				C-2/8 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA0003796		Amount for unclaimed and ur	30.00	03-OCT-2023
SUBRAMANIA	AMIRTHALINGAM		NA				E 13/13 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PS0008506		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	TANDEN		NA				E-9/9 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PV0003416		Amount for unclaimed and ur	15.00	03-OCT-2023
KULBINDER	SINGH		NA				BA-139-B, (JAIL ROAD), JANAKPURI,	INDIA	DELHI	NEW DELHI	110058		IN302050-IN302050-10	Amount for unclaimed and ur	225.00	03-OCT-2023
SANDEEP	BANSAL		NA				B-3/9 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007284		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJIT	SINGH	BINDRA	UJAGAR		SINGH		196/6-C BLOCK JEEWAN PARK UTTA	INDIA	DELHI	NEW DELHI	110059		C12044700-12044700-	Amount for unclaimed and ur	19.00	03-OCT-2023
NAWAL	KISHOR	AGARWAL	S			OHAZARILALAGARWAL	B 73, DUGGAL COLONY DEVI ROAD	INDIA	DELHI	NEW DELHI	110062		IN302566-IN302566-10	Amount for unclaimed and ur	3.00	03-OCT-2023
SARIKA	JAIN		NA				85 STATE BANK NAGAR PASCHIM VI	INDIA	DELHI	NEW DELHI	110063		IN300589-IN300589-10	Amount for unclaimed and ur	750.00	03-OCT-2023
SUBHASH	PAUL	HARI	RAM		PAUL		A 21 PINK APARTMENT PASCHIM VI	INDIA	DELHI	NEW DELHI	110063		IN300214-IN300214-12	Amount for unclaimed and ur	75.00	03-OCT-2023
SHRUTI	MAHAJAN	AJAY	MALHOTRA				A 1/51 GROUND FLOOR PASCHIM VI	INDIA	DELHI	NEW DELHI	110063		IN302269-IN302269-10	Amount for unclaimed and ur	110.00	03-OCT-2023
SHIV	SHANKER	CHANDI	PAYARE		CHANDI		A-1/274 PASCHIM VIHAR, NEW DELH	INDIA	DELHI	NEW DELHI	110063	PS0004445		Amount for unclaimed and ur	375.00	03-OCT-2023
RITESH	ANAND		H		ANAND		B 240 HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110064		IN301774-IN301774-11	Amount for unclaimed and ur	750.00	03-OCT-2023
DAVINDER	KAUR	SARNA	HARMINDER		SINGH		214 RAJOURI APT OPP MAYAPURI D	INDIA	DELHI	NEW DELHI	110064		IN300450-IN300450-11	Amount for unclaimed and ur	14.00	03-OCT-2023
BHUPINDER	SINGH		NA				F/60 A MIG FLATS POCKET F G & 8 AR	INDIA	DELHI	NEW DELHI	110064			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	GOULATIA		R		K	GOULATIA	C-679 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PB0003019		Amount for unclaimed and ur	375.00	03-OCT-2023
VIJAY	KUMAR	GUPTA	NA				A 77 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0002164		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	NANGIA		RAMESH		CHANDER	NANGIA	J 1947 2ND FLOOR CHITRANJAN PA	INDIA	DELHI	NEW DELHI	110065	PR0000660		Amount for unclaimed and ur	375.00	03-OCT-2023
VIVEK	BANSAL		NA				10-A GREEN AVENUE CHURCH ROAD	INDIA	DELHI	NEW DELHI	110070		IN302164-IN302164-10	Amount for unclaimed and ur	750.00	03-OCT-2023
MEENU	BHASIN		ARVIND		SINGH	BHASIN	110 ATULYA APPARTMENTS SEC-18	INDIA	DELHI	NEW DELHI	110075		C12029900-12029900-	Amount for unclaimed and ur	15.00	03-OCT-2023
SWETA			NA				1011 GROUND FLOOR SECTOR 19 PD	INDIA	DELHI	NEW DELHI	110075		C12049400-12049400-	Amount for unclaimed and ur	76.00	03-OCT-2023
ROHIT	UBEROI		BALRAJ		UBEROI		FLAT NO.60, POCKET-3 SECTOR-11 D	INDIA	DELHI	NEW DELHI	110075		IN302679-IN302679-32	Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GARG	LATE		NOHRIA	MAL	314 POCKET D 16 SECTOR 7 ROHINI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and ur	188.00	03-OCT-2023
MADHU	PATHAK		NA				30, VIKAS SHEEL APARTMENT SECTO	INDIA	DELHI	NEW DELHI	110085	PM0005478		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	DUGGAL		NA				GH-13/1019 S.F.S. FLATS PASCHIM	INDIA	DELHI	NEW DELHI	110087		IN300118-IN300118-10	Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	DAROCH	AMAR		SINGH		43 BLOCK AM SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI	110088		IN302236-IN302236-10	Amount for unclaimed and ur	14.00	03-OCT-2023
USHA	WADHWA		ATAM		PARKASH	WADHWA	BFH-76 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PU0000319		Amount for unclaimed and ur	375.00	03-OCT-2023
HAREKRISHNA	SINGH	NISHAD	RAMSHARAN		SINGH	NISHAD	NR KAALA MURTHI CHOWK NR PRA	INDIA	CHHATTISGARH	RAIPUR	492013		C13041400-13041400-	Amount for unclaimed and ur	299.00	03-OCT-2023
INDER	PAL	SINGH	MR		TARA	SINGH	D-22 IIND FLOOR PREET VIHAR DELH	INDIA	DELHI	NEW DELHI	110092		IN301452-IN301452-10	Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	CHAND	JOSHI	N		D		176/A WB -189 GANESH NAGAR SH	INDIA	DELHI	NEW DELHI	110092		IN300118-IN300118-10	Amount for unclaimed and ur	150.00	03-OCT-2023
GRACY	EASOW		NA				K/11 EVERARD NAGAR EASTERN EXH	INDIA	MAHARASHTRA	MUMBAI	400022	PG0002052		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	VIJAY		NA				AYANTI APTS B 12/7 FLANK ROAD K	INDIA	MAHARASHTRA	MUMBAI	400022	PG0002513		Amount for unclaimed and ur	150.00	03-OCT-2023
HARBANS	SINGH	JULKA	NA				39/303 B MARY LAND CORNER SION	INDIA	MAHARASHTRA	MUMBAI	400022	PH0002190		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTI	SUNDARARAMAN		NA				BLOCK NO 1 PLOT NO 168 SAKTI BLD	INDIA	MAHARASHTRA	MUMBAI	400022	PI0003249		Amount for unclaimed and ur	15.00	03-OCT-2023
JANAT	MANUBHAI	KAPADIA	NA				104 SANJIV APARTMENT N S MANKI	INDIA	MAHARASHTRA	MUMBAI	400022	PI0003345		Amount for unclaimed and ur	150.00	03-OCT-2023
KUSUM	S	SANGHVI	SUMANTLAL		U	SANGHVI	133/81 VAIKUNTH NIVAS, SION WE	INDIA	MAHARASHTRA	MUMBAI	400022	PK0001680		Amount for unclaimed and ur	375.00	03-OCT-2023
KANCHAN	P	HARIANI	NA				KAILASH KRIPA FLAT NO 10 PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PK0004022		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	P	SETHI	NA				BLOCK NO-5/A/3 SINDHI COLONY SH	INDIA	MAHARASHTRA	MUMBAI	400022	PM0004663		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESHKUMAR	CHANDRAKANT	SHAH	NA				50/12 NEW PUSHPA KUNJ SION ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PN0002644		Amount for unclaimed and ur		

NITIN	GANDHI		NA			408 SAGAR V N PURV MARG OPP A	INDIA	MAHARASHTRA	MUMBAI		400022	PN0003066		Amount for unclaimed and ur	15.00	03-OCT-2023
P	K	VISWANATHAN	KAILASA	IYER		FLAT 2 GROUND FLOOR PLOT 268 N	INDIA	MAHARASHTRA	MUMBAI		400022	PP0002418		Amount for unclaimed and ur	855.00	03-OCT-2023
RAVINDRA	NAGDA		NA			5/6 JAIPARAS N S MANIKAR MARG	INDIA	MAHARASHTRA	MUMBAI		400022	PR0004873		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	V	HARIANI	NA			KAILASH KRIPA FLAT NO-10 PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PR0004900		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSHA	KRISHAN	KAPOOR	NA			SHOP NO 17 M GANDHI MARKET K	INDIA	MAHARASHTRA	MUMBAI		400022	PR0006067		Amount for unclaimed and ur	75.00	03-OCT-2023
SANTOSH	DUBEY		BAL	KRISHAN	DUBEY	230/7 PATEL BUILDING, SION EAST	INDIA	MAHARASHTRA	MUMBAI		400022	PS0000366		Amount for unclaimed and ur	375.00	03-OCT-2023
SEEMA	GAJANAN	SAPRE	GAJANAN	P	SAPRE	KABBUR ESTATE PLO NO 38 SION	CHINDIA	MAHARASHTRA	MUMBAI		400022	PS0000872		Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	NANDLAL	MURPANA	NANDLAL	K	MURPANA	MIRA MANSION FLAT NO D-4 3RD	FINDIA	MAHARASHTRA	MUMBAI		400022	PS0002947		Amount for unclaimed and ur	375.00	03-OCT-2023
SANTOSH	P	SETHI	NA			BLOCK 5/A/3 SINDHI COLONY SION	INDIA	MAHARASHTRA	MUMBAI		400022	PS0008136		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	CHAWLA		NA			SADMINES BUILDING PLOT NO 11	FINDIA	MAHARASHTRA	MUMBAI		400022	PS0009984		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR	RDANGE	NA			SHOP NO 66 M GANDHI MARKET K	INDIA	MAHARASHTRA	MUMBAI		400022	PS0100078		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	SDANGE	NA			SHOP NO 66 M GANDHI MARKET N	INDIA	MAHARASHTRA	MUMBAI		400022	PS0100079		Amount for unclaimed and ur	15.00	03-OCT-2023
U	S	SUNDARARAMAN	NA			BLOCK NO 1 PLOT NO 168 SAKTI	BLDINDIA	MAHARASHTRA	MUMBAI		400022	PV0001246		Amount for unclaimed and ur	60.00	03-OCT-2023
VELBAI	NAGDA		NA			6/JAIPARAS 3 HIND COOP HSG SOC	LINDIA	MAHARASHTRA	MUMBAI		400022	PV0002956		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	PANSE		NA			87-A CHUNABHATTI BEHIND LOTS	BINDIA	MAHARASHTRA	MUMBAI		400022	PV0002977		Amount for unclaimed and ur	15.00	03-OCT-2023
VARSHA	H	PATEL	NA			A 63 HIGH WAY APPT 6TH FLOOR	BINDIA	MAHARASHTRA	MUMBAI		400022	PV0003345		Amount for unclaimed and ur	30.00	03-OCT-2023
V	S	SUNDARARAMAN	NA			V S SUNDARARAMAN BLOCK NO 1	PINDIA	MAHARASHTRA	MUMBAI		400022	PV0003427		Amount for unclaimed and ur	60.00	03-OCT-2023
Y	B	JADHAV	NA			C/44 386 TRANSIT CAMP SION	KOLINDIA	MAHARASHTRA	MUMBAI		400022	PV0000595		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	MISTRY		NA			58 HARI CHAMBERS SHAHID BHAGA	INDIA	MAHARASHTRA	MUMBAI		400023	PA0003773		Amount for unclaimed and ur	45.00	03-OCT-2023
ARUN	KUMAR	SRIPALJAIN	NA			C/O BANK OF INDIA N R I CENTRE	10INDIA	MAHARASHTRA	MUMBAI		400023	PA0004920		Amount for unclaimed and ur	15.00	03-OCT-2023
ABDUL	RASHEED	KAHN	NA			CANBANK FINANCIAL SERVICES LTD	INDIA	MAHARASHTRA	MUMBAI		400023	PA0004937		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATI	LAL		NA			C/O MAHADEVAI BROS 1106 STOCK	INDIA	MAHARASHTRA	MUMBAI		400023	PB0002794		Amount for unclaimed and ur	15.00	03-OCT-2023
BALKRISHNA	KADAM		NA			M/5 G D BAGRI 220 STOCK EXCHAN	INDIA	MAHARASHTRA	MUMBAI		400023	PB0003410		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAILAL	KALYANJI	SHETHIA	NA			C/O KALYANJI MAJUJI & CO 55 B	MINDIA	MAHARASHTRA	MUMBAI		400023	PD0002161		Amount for unclaimed and ur	480.00	03-OCT-2023
GIRIDHARI	LAL	CHUGH	NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PG0001891		Amount for unclaimed and ur	300.00	03-OCT-2023
GOPE	RAMCHAND	LALA	NA			311 COMMERCE HOUSE 140 MEDO	INDIA	MAHARASHTRA	MUMBAI		400023	PG0002036		Amount for unclaimed and ur	15.00	03-OCT-2023
GEORGE	K	THOMAS	NA			PRIME COMPUTER SERVICES P LTD	INDIA	MAHARASHTRA	MUMBAI		400023	PG0002288		Amount for unclaimed and ur	15.00	03-OCT-2023
GURSARAN	MOTIRAM	ADVANI	NA			SUNBEAM CO 29 ISMAIL BLDG 381	INDIA	MAHARASHTRA	MUMBAI		400023	PG0002411		Amount for unclaimed and ur	45.00	03-OCT-2023
GURSARAN	MOTIRAM	ADVANI	NA			C/O SULBEAN CO 29 ISMAIL BLDG	38INDIA	MAHARASHTRA	MUMBAI		400023	PG0002434		Amount for unclaimed and ur	30.00	03-OCT-2023
HEMA	JAIN		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PH0002124		Amount for unclaimed and ur	300.00	03-OCT-2023
HARESH	K	DALAL	NA			A/11 96 MOGI BAUG SION ROAD	BINDIA	MAHARASHTRA	MUMBAI		400023	PH0002544		Amount for unclaimed and ur	15.00	03-OCT-2023
ISHWAR	SHANKAR	BGOND	NA			C/O 112 COMMERCE HOUSE 140 N	INDIA	MAHARASHTRA	MUMBAI		400023	PI0000868		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	ASUDHANI		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PI0002660		Amount for unclaimed and ur	300.00	03-OCT-2023
JIGGER	PRAVIN		NA			C/O N D NISSAR 3 B GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400023	PI0003280		Amount for unclaimed and ur	30.00	03-OCT-2023
JANARADAN	S	JADHAV	NA			C/O S T S SERVICES 9/13 BHUPEN	CHINDIA	MAHARASHTRA	MUMBAI		400023	PI0003294		Amount for unclaimed and ur	45.00	03-OCT-2023
JANARDAN	S	JADHAV	NA			C/O S T S SERVICES 9/13 BHUPEN	CHINDIA	MAHARASHTRA	MUMBAI		400023	PI0003295		Amount for unclaimed and ur	15.00	03-OCT-2023
JIMMI	DOSHI		NA			M/5 ANIL MITHALAL & CO 1008	10TINDIA	MAHARASHTRA	MUMBAI		400023	PI0003386		Amount for unclaimed and ur	30.00	03-OCT-2023
KAVITA	JAIN		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PK0003801		Amount for unclaimed and ur	300.00	03-OCT-2023
KUSUM	AGARWAL		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PK0003802		Amount for unclaimed and ur	285.00	03-OCT-2023
KIRTILAL	KANTILAL	SHAH	NA			K J SHAH & SONS '102, STOCK	EXCHINDIA	MAHARASHTRA	MUMBAI		400023	PK0004525		Amount for unclaimed and ur	75.00	03-OCT-2023
KESARBEN	KESHAVJI		NA			N D NISSAR 3 B GROUND FLOOR	RAINDIA	MAHARASHTRA	MUMBAI		400023	PK0004753		Amount for unclaimed and ur	75.00	03-OCT-2023
KESAVJI	CHAMPSHI		NA			C/O N D NISSAR 5 B GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400023	PK0004897		Amount for unclaimed and ur	210.00	03-OCT-2023
KARTIK	KIRTIKUMAR	PAREKH	NA			M/5 K N PAREKH SHARE & STOCK	BRINDIA	MAHARASHTRA	MUMBAI		400023	PK0005209		Amount for unclaimed and ur	30.00	03-OCT-2023
LALIT	JAIN		NA			C/O ARSHAD WAHEDNA 127 M G	RINDIA	MAHARASHTRA	MUMBAI		400023	PL0003158		Amount for unclaimed and ur	15.00	03-OCT-2023
MAQSOOD	MULA		NA			WILCO PUBLISHING HOUSE 33	ROPEINDIA	MAHARASHTRA	MUMBAI		400023	PM00004714		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	SHAH		NA			C/O JH PATEL 203 20 VEENA	CHAMINDIA	MAHARASHTRA	MUMBAI		400023	PM00005029		Amount for unclaimed and ur	15.00	03-OCT-2023
MANIBEN	HANSRAJ		NA			N D NISSAR 3 B GROUND FLOOR	RAINDIA	MAHARASHTRA	MUMBAI		400023	PM00005168		Amount for unclaimed and ur	150.00	03-OCT-2023
MANHORLAL	V	SHAH	NA			C/O MILAN MAHENDRA SHARE &	STINDIA	MAHARASHTRA	MUMBAI		400023	PM00005305		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	MANSHUKHLAL	KOTHARI	NA			K N P SHARE TRANSFER SERVICES	R INDIA	MAHARASHTRA	MUMBAI		400023	PM00005340		Amount for unclaimed and ur	15.00	03-OCT-2023
MONICA	MAHESH	PATEL	NA			C/O J R MOTISHAW & CO SHARE &	SINDIA	MAHARASHTRA	MUMBAI		400023	PM00005466		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	R	RATHI	NA			C/O RAJRATAN R MOHTA RAJA	BAHINDIA	MAHARASHTRA	MUMBAI		400023	PM00005684		Amount for unclaimed and ur	15.00	03-OCT-2023
MANIK	RAMCHAND	TATREJA	NA			C/O SHREE INVESTMENTS 63/E	DHAIN	MAHARASHTRA	MUMBAI		400023	PM00005813		Amount for unclaimed and ur	120.00	03-OCT-2023
NADIR	ARDESHIR	MODI	A	J	MODI	CENTRAL BANK BLDG, FL NO 3	OPP INDIA	MAHARASHTRA	MUMBAI		400023	PN00011520		Amount for unclaimed and ur	660.00	03-OCT-2023
NADIR	ARDESHIR	MODI	ARDESHIR	MODI	MODI	R 11 CENTRAL BANK BUILDING	3RD INDIA	MAHARASHTRA	MUMBAI		400023	PN0001744		Amount for unclaimed and ur	1170.00	03-OCT-2023
NADIR	ARDESHIR	MODI	ARDESHIR	MODI	MODI	R 11 CENTRAL BANK BUILDING	3 RDINDIA	MAHARASHTRA	MUMBAI		400023	PN0001803		Amount for unclaimed and ur	240.00	03-OCT-2023
NADIR	ARDESHIR	MODI	ARDESHIR	MODI	MODI	R 11 CENTRAL BANK OF INDIA	3RD INDIA	MAHARASHTRA	MUMBAI		400023	PN0001804		Amount for unclaimed and ur	690.00	03-OCT-2023
NIHALCHAND	N	KOTHARI	NA			5 YASHVANT CHAMBER 18 B	BHARUINDIA	MAHARASHTRA	MUMBAI		400023	PN0003027		Amount for unclaimed and ur	15.00	03-OCT-2023
N	K	BHANSALI	NA			PORTFOLIO CONSULTANTS 65	SONAINDIA	MAHARASHTRA	MUMBAI		400023	PN0003092		Amount for unclaimed and ur	15.00	03-OCT-2023
NANDLAL	K	VYAS	NA			RISHI BLDG 2ND FLOOR NANABHAI	INDIA	MAHARASHTRA	MUMBAI		400023	PN0003357		Amount for unclaimed and ur	15.00	03-OCT-2023
PARIN	N	SADARANGANI	NA	J	MODI	C/O MR N A MODI R 11 CENTRAL	BAINDIA	MAHARASHTRA	MUMBAI		400023	PP0000289		Amount for unclaimed and ur	420.00	03-OCT-2023
PRAKASH	N		NA			MERCANTILE BANK CHAMBERS',	2NINDIA	MAHARASHTRA	MUMBAI		400023	PP0004668		Amount for unclaimed and ur	15.00	03-OCT-2023
RAAMDEO	AGRAWAL		RAMGOPAL			MEMBER THE STOCK EXCHANGE	MINDIA	MAHARASHTRA	MUMBAI		400023	PR0002744		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	JAIN		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PR0004353		Amount for unclaimed and ur	300.00	03-OCT-2023
RITA	ASUDHANI		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PR0004354		Amount for unclaimed and ur	300.00	03-OCT-2023
RAMESH	D	DESAI	NA			C/O JADWJI VIRJU DESAI 713	STOCKINDIA	MAHARASHTRA	MUMBAI		400023	PR0006029		Amount for unclaimed and ur	15.00	03-OCT-2023
SARALA	LAL		NA			C/O R K INVESTMENT 117 VEENA	CHINDIA	MAHARASHTRA	MUMBAI		400023	PS0006979		Amount for unclaimed and ur	300.00	03-OCT-2023
SHASHIKANT	C	KHOKHANI	NA			MILAN MAHENDRA SHARE & STOCK	INDIA	MAHARASHTRA	MUMBAI		400023	PS0009110		Amount for unclaimed and ur	15.00	03-OCT-2023
SMT	JAYSHREE	MEHTA	NA			H V SHAH ELO 3RD FLOOR 23	AMBAINDIA	MAHARASHTRA	MUMBAI		400023	PS0009223		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNDERDAS	KALYANJI	KANKAL	NA			SHARE & STOCK BROKER KAMA	BUIINDIA	MAHARASHTRA	MUMBAI		400023	PS0009491		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARUKH	N	TARA	NA			ROOM NO 303 IIIRD FLOOR	MACHINDIA	MAHARASHTRA	MUMBAI		400023	PS0009499		Amount for unclaimed and ur	15.00	03-OCT-2023
SWAROOP	GUPTA		NA			C/O MAHESH N KOTHARI 717	STOCKINDIA	MAHARASHTRA	MUMBAI		400023	PS0009504		Amount for unclaimed and ur	15.00	03-OCT-2023
SHITAL	RAMESHCANDRA	DOSHI	NA			M/S ANIL MITHALAL & CO 1008	10TINDIA	MAHARASHTRA	MUMBAI		400023	PS0009757		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	SWAROOP	GUPTA	NA			C/O M/S MAHESH N KOTHARI 7/7	STINDIA	MAHARASHTRA	MUMBAI		400023	PS0009816		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHIL	KANTILAL	PARIKH	NA			603-B, STOCK EXCHANGE	TOWERSINDIA	MAHARASHTRA	MUMBAI		400023	PS0100557		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILESH	D	VASANI	NA			DHANESH T GANDHI HAJI KASAM	BINDIA	MAHARASHTRA	MUMBAI		400023	PS0100569		Amount for unclaimed and ur	210.00	03-OCT-2023
UMESH	GOPALI		NA			C/O N D NISSAR 3 B GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400023	PV0001235		Amount for unclaimed and ur	75.00	03-OCT-2023
V	RAM	CHANDRA	NA			C/O R R BUSINESS SEN STATE	BANKINDIA	MAHARASHTRA	MUMBAI		400023	PV0003701		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	RAMCHANDRA	SHINDE	NA			R R BUSINESS SER CENTRE	CABININDIA	MAHARASHTRA	MUMBAI		400023	PV0003738		Amount for unclaimed and ur	15.00	03-OCT-2023
NITA	MOHILE		NA			BLDG NO 101/3512 M I G	COLONYINDIA	MAHARASHTRA	MUMBAI		400024	PN0002897		Amount for unclaimed and ur	15.00	03-OCT-2023
RATNAKAR	BHALEKAR		KESHAV		BHALEKAR	38C KAMGAR NAGAR, S G	BARVEINDIA	MAHARASHTRA	MUMBAI		400024	PR0001470		Amount for unclaimed and ur	1335.00	03-OCT-2023
SAILESH	DUDANI		NA			4/135 NEHRU NAGAR KURLA	EASTINDIA	MAHARASHTRA	MUMBAI		400024	PS0008047		Amount for unclaimed and ur	15.00	03-OCT-2023

SHANTRAM	RAGHO	CHAVAN	NA			6/227 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI			400024	PS0008955			Amount for unclaimed and ur	15.00	03-OCT-2023
SRLATA	RAJENDRA	KAMATH	NA			1/6 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI			400024	PS0110239			Amount for unclaimed and ur	15.00	03-OCT-2023
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLO	INDIA	MAHARASHTRA	MUMBAI			400025		IN300360-IN300360-20		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPENDRA	NATH	BHARGAVA	NA			A-3 K K 1 APTS P BALU MARG	INDIA	MAHARASHTRA	MUMBAI			400025	PB0002671			Amount for unclaimed and ur	30.00	03-OCT-2023
B	RAMANATH	KAMATH	NA			107 B WING NEELAM CENTRE NEAR	INDIA	MAHARASHTRA	MUMBAI			400025	PB0002701			Amount for unclaimed and ur	15.00	03-OCT-2023
ILA	A	KOTHARI	NA			A 84 OCEAN GOLD TWIN TOWER LA	INDIA	MAHARASHTRA	MUMBAI			400025	PI0000972			Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	KUMAR	HSETHI	HIRANAND	SETHI		FLAT NO 19, BLDG NO 2, ADARSH	INDIA	MAHARASHTRA	MUMBAI			400025	PI0000922			Amount for unclaimed and ur	375.00	03-OCT-2023
JOSE	EASOW					18/77 SHIVAJI ROAD DR ANNIE	INDIA	MAHARASHTRA	MUMBAI			400025	PI0002874			Amount for unclaimed and ur	15.00	03-OCT-2023
KHATANHAR	RAMESH	ISSARDAS	ISSARDAS	J	KHATANHAR	FLAT NO 15 GANESH NIWAS VEER	INDIA	MAHARASHTRA	MUMBAI			400025	PK0001001			Amount for unclaimed and ur	375.00	03-OCT-2023
K	S	BHANUMATHIDE	NA			B 234 TWIN TOWERS V S MARG	INDIA	MAHARASHTRA	MUMBAI			400025	PK0004589			Amount for unclaimed and ur	30.00	03-OCT-2023
OMPARKASH	BABLANI		NA			HOUSE NO 7002 BLOCK NO 14 B/5	INDIA		NEW DELHI			110005	PO0000548			Amount for unclaimed and ur	15.00	03-OCT-2023
PEUSH	KUMAR	RASTOGI	NA			C/O RASTOGI & DONALD 206 C A	INDIA		NEW DELHI			110005	PO0003864			Amount for unclaimed and ur	15.00	03-OCT-2023
PRASAD	JAYARAMAN		NA			13A/1 WEA KAROL BAGH NEW DELH	INDIA		NEW DELHI			110005	PO0003967			Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	KUMAR	JINDAL	NA			GALI NO 5 HOUSE NO 3497 REHGA	INDIA		NEW DELHI			110005	PO0004148			Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	AHLUWALIA		NA			QR NO 5 BLOCK NO 1 STREET NO 39	INDIA		NEW DELHI			110005	PO0004176			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMILA	MOHAN		NA			8/10 W E A KAROLBAGH NEW DELHI	INDIA		NEW DELHI			110005	PO0004233			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	GUPTA	NA			3/5034 SANT NAGAR KAROL BAGH	INDIA		NEW DELHI			110005	PO0004446			Amount for unclaimed and ur	15.00	03-OCT-2023
PUNJAB	MANAGEMENT	CPL	NA			205 PARVAP CHAMBERS GURDWAR	INDIA		NEW DELHI			110005	PO0004526			Amount for unclaimed and ur	45.00	03-OCT-2023
RAVINDER	KUMAR		NA			2/5044 SANT NAGAR D B GUPTA RO	INDIA		NEW DELHI			110005	PO0004365			Amount for unclaimed and ur	30.00	03-OCT-2023
RAMBILASH	SOMANY		NA			HOUSE NO-5974 GALI NO-3 BLOCK	INDIA		NEW DELHI			110005	PO0004390			Amount for unclaimed and ur	15.00	03-OCT-2023
RUN	MEHRA		NA			C/O PANKAJ BHATIA 11255/16 DORI	INDIA		NEW DELHI			110005	PO0004471			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR		NA			7061/6 RAMESHWARI NEHRU NAGA	INDIA		NEW DELHI			110005	PO0004538			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJAN	KHANNA		NA			16/10199 AJMAL KHAN ROAD KARO	INDIA		NEW DELHI			110005	PO0004570			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	BAJAJ		NA			53/33 RAMYAS ROAD KAROL BAGH	INDIA		NEW DELHI			110005	PO0004706			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KAPOOR		NA			6 BHAMBRI MANSION RAKNAS ROA	INDIA		NEW DELHI			110005	PO0005102			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	RUSTOGI	NA			8/12 W E A KAROL BAGH NEW DELH	INDIA		NEW DELHI			110005	PO0005120			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	CHANDER	SHANI	NA			192/2 STREET NO 8 THAN SINGH NA	INDIA		NEW DELHI			110005	PO0005179			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	SHARMA		NA			66 A/1 NEW ROHTAK ROAD KAROL	INDIA		NEW DELHI			110005	PO0005292			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	CHADHA		NA			8933 SHIDI PURA KAROL BAGH	INDIA		NEW DELHI			110005	PO0005877			Amount for unclaimed and ur	15.00	03-OCT-2023
RISHI	ALOK	GIRDHAR	NA			11857/9 SAT NAGAR KAROL BAGH	INDIA		NEW DELHI			110005	PO0006415			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	GUPTA		NA			C/O M/S REKHA & CO 10159 PADAM	INDIA		NEW DELHI			110005	PO0006480			Amount for unclaimed and ur	45.00	03-OCT-2023
SUNIL	KUMAR	GROVER	NA			65/78 NEW ROHTAK ROAD NEW DEL	INDIA		NEW DELHI			110005	PS0006989			Amount for unclaimed and ur	60.00	03-OCT-2023
SUNITA	AGGARWAL		NA			67/5330 REHGAR PURA KAROL BAG	INDIA		NEW DELHI			110005	PS0007137			Amount for unclaimed and ur	45.00	03-OCT-2023
SANJAY	SAXENA		NA			84/106 WEA KAROL BAGH NEW DEL	INDIA		NEW DELHI			110005	PS0007322			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	CHOPRA		NA			53/33 RAMJAS ROAD KAROL BAGH	INDIA		NEW DELHI			110005	PS0007539			Amount for unclaimed and ur	15.00	03-OCT-2023
SARDARI	LAL	KOCHHAR	NA			18/18 WEA KAROL BAGH NEW DELH	INDIA		NEW DELHI			110005	PS0008160			Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	SAHAI		NA			8/10 WEA KAROLBAGH NEW DELHI	INDIA		NEW DELHI			110005	PS0008305			Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	SHARMA		NA			2C/3 NEW ROHTAK ROAD NEW DEL	INDIA		NEW DELHI			110005	PS0008321			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNAINA	BHATIA		NA			4/66 WEA KAROL BAGH NEW DELHI	INDIA		NEW DELHI			110005	PS0008583			Amount for unclaimed and ur	15.00	03-OCT-2023
SURIIT	SINGH	SABHERWAL	NA			6/49 W E AREA KAROL BAGH NEW	INDIA		NEW DELHI			110005	PS0008671			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	BALI		NA			1 C/1Y NEW ROHTAK ROAD NEW DE	INDIA		NEW DELHI			110005	PS0008681			Amount for unclaimed and ur	15.00	03-OCT-2023
SADASHIV	TRIMBAK	RAOKULKARN	NA			TATA CONSUTENY SERVICE 4TH FL	INDIA		NEW DELHI			110005	PS0008791			Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	AHLUJA	NA			33-C/P HOSTEL' ANAND PARBAT NE	INDIA		NEW DELHI			110005	PS0008852			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHANDER	JAIN	NA			Sep-01 DEV NAGAR NEW DELHI	INDIA		NEW DELHI			110005	PS0009059			Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	CHOWDHRY	NA			110 MODEL BASTI NEW DELHI	INDIA		NEW DELHI			110005	PS0009122			Amount for unclaimed and ur	15.00	03-OCT-2023
SATINDER	PAL	CHOWHARY	NA			HNO 46/7 GALI NO 15 NAI BASTI AN	INDIA		NEW DELHI			110005	PS0009372			Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	MITTAL	NA			ADVOCATE 10129 EAST PARK ROAD	INDIA		NEW DELHI			110005	PS0009860			Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	MITTAL	NA			10129 EAST PARK ROAD OPP FILM	INDIA		NEW DELHI			110005	PS0110004			Amount for unclaimed and ur	75.00	03-OCT-2023
SANJAY	MITTAL		NA			C/O HB RELON & CO 306 SARVPRIV	INDIA		NEW DELHI			110005	PS0110136			Amount for unclaimed and ur	75.00	03-OCT-2023
SATISH	JAIN		NA			1156-8 NAI WALA KAROL BAGH NEW	INDIA		NEW DELHI			110005	PS0110253			Amount for unclaimed and ur	30.00	03-OCT-2023
SHOBHA			NA			166 THAN SINGH NAGAR KAROL BA	INDIA		NEW DELHI			110005	PS0110427			Amount for unclaimed and ur	45.00	03-OCT-2023
SANJEEV	BHATIA		NA			11124 DORIWALAN NEW ROHTAK R	INDIA		NEW DELHI			110005	PS0110579			Amount for unclaimed and ur	75.00	03-OCT-2023
SUBHASH	MANN		NA			75/5564 PADAM SINGH ROAD KARO	INDIA		NEW DELHI			110005	PS0110584			Amount for unclaimed and ur	270.00	03-OCT-2023
S	K	CHOWDHRY	NA			110 MODEL BASTI NEW DELHI	INDIA		NEW DELHI			110005	PS0110691			Amount for unclaimed and ur	15.00	03-OCT-2023
S	R	AGGARWAL	NA			59/4336 PADAM SINGH ROAD KARO	INDIA		NEW DELHI			110005	PS0110794			Amount for unclaimed and ur	15.00	03-OCT-2023
TEK	CHAND	GUPTA	NA			C/O MS AMBA LUBRICANTS REGD 8	INDIA		NEW DELHI			110005	PT0001167			Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	SHANKER	SHARMA	NA			49/4681 BASSURUDDIN ROAD KARO	INDIA		NEW DELHI			110005	PV0001046			Amount for unclaimed and ur	45.00	03-OCT-2023
USHA	MITTAL		NA			2/6077 DEV NAGAR KAROL BAGH N	INDIA		NEW DELHI			110005	PV0001164			Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	MAHAJAN		NA			13A/105 W E A KAROL BAGH NEW	INDIA		NEW DELHI			110005	PV0002949			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUJARR	SHARMA	NA			556 JOSHI ROAD KAROL BAGH NEW	INDIA		NEW DELHI			110005	PV0003001			Amount for unclaimed and ur	15.00	03-OCT-2023
KAUSHALYA	RANI	BHUSARI	NA			C-4 PRATHAMESH BOMBAYDYING C	INDIA	MAHARASHTRA	MUMBAI			400025	PK0004709			Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	S	KABRA	NA			14/13 WORLI SHIV SHASHI CO OP	INDIA	MAHARASHTRA	MUMBAI			400025	PLO003150			Amount for unclaimed and ur	45.00	03-OCT-2023
NIRANJAN	SHAH		NA			201 WEST VIEW 4 & 5 V S MARG	INDIA	MAHARASHTRA	MUMBAI			400025	PN0002628			Amount for unclaimed and ur	45.00	03-OCT-2023
PRABHATI	A	SHARMA	NA			239/16 HIMACHAL HOUSE DR ANN	INDIA	MAHARASHTRA	MUMBAI			400025	PP0004191			Amount for unclaimed and ur	15.00	03-OCT-2023
PARDEEP	S	GURAV	NA			JYOTI INVESTMENTS 41-A SULTAN	INDIA	MAHARASHTRA	MUMBAI			400025	PP0005152			Amount for unclaimed and ur	15.00	03-OCT-2023
SATYAPPA	KORE		NA			8/24 MOONREACH APTS, OLD PRAB	INDIA	MAHARASHTRA	MUMBAI			400025	PS0000767			Amount for unclaimed and ur	375.00	03-OCT-2023
SHANTADEVI	KORE	SATYAPPA	D	KORE		8/24 MOONREACH APTS, OLD PRAB	INDIA	MAHARASHTRA	MUMBAI			400025	PS0001242			Amount for unclaimed and ur	375.00	03-OCT-2023
SHREELATA	SURESH	MANGALORE	NA			B/21 TWIN TOWERS OFF VEER SAVA	INDIA	MAHARASHTRA	MUMBAI			400025	PS0008401			Amount for unclaimed and ur	15.00	03-OCT-2023
SUJATHA	RAVI		NA			B 192 TWIN TOWERS PRABHADEV M	INDIA	MAHARASHTRA	MUMBAI			400025	PS0008893			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	V	VAIDYA	NA			C/O SHARE DEPARTMENT GLAXO IN	INDIA	MAHARASHTRA	MUMBAI			400025	PS0009227			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	L	KABRA	NA			14/13 WORLI SHIV SHASHI CO OP	INDIA	MAHARASHTRA	MUMBAI			400025	PS0010147			Amount for unclaimed and ur	45.00	03-OCT-2023
USHA	PRABHAT	KULKARNI	PRABHAT	KULKARNI		1/4 RAMNATH SOCIETY, OFF SAYANI	INDIA	MAHARASHTRA	MUMBAI			400025	PV0000468			Amount for unclaimed and ur	1275.00	03-OCT-2023
VASANTHI	TRIVIKRAM	PAI	NA			9/3 SHIVAJI NAGAR OPP GLAXO WO	INDIA	MAHARASHTRA	MUMBAI			400025	PV0003174			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	LAXMI		NA			B/51 JAYANT APT OPP LUCAS INDIA	INDIA	MAHARASHTRA	MUMBAI			400025	PV0003718			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNA	SANTANI		NA			77 KENILWORTH PEDDAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI			400026	PA00004524			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRU	NATHURMAL	MAHTANI	NA			41 ASHUTOSH 38 A NEPEAN SEA RD	INDIA	MAHARASHTRA	MUMBAI			400026	PC0001968			Amount for unclaimed and ur	15.00	03-OCT-2023
CHAND	KAWAR	MAHESWARI	NA			REGD OFFICE FLAT 14C WOODLAND	INDIA	MAHARASHTRA	MUMBAI			400026	PC0002092			Amount for unclaimed and ur	30.00	03-OCT-2023
CHETAN	C	SHAH	NA			3-B SAMBHAN TIRTH 2A BHULABHA	INDIA	MAHARASHTRA	MUMBAI			400026	PC0002123			Amount for unclaimed and ur	30.00	03-OCT-2023
JITIN	HANDA		NA			3 MOUNT EMINENCE N CROSS GAM	INDIA	MAHARASHTRA	MUMBAI			400026	PI0003111			Amount for unclaimed and ur	15.00	03-OCT-2023
KARAN	RAMPRAKASH	DHAVAN	NA			SHEELA APT 8TH FLOOR F NO-36 M	INDIA	MAHARASHTRA	MUMBAI			400026	PK0005154					

NAVINCHANDRA	GAMANLAL	NANAVATI	NA			POORNIMA APARTMENTS C-301 23	INDIA	MAHARASHTRA	MUMBAI			400026	PN0002818		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	ISRANI		NA			1 BELVEDERE 79 WARDEN ROAD BO	INDIA	MAHARASHTRA	MUMBAI			400026	PN0002840		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	B	DOSHI	BHANUBHAI	DOSHI		31/31 VIKAS BUILDG, PEDDAR ROAD	INDIA	MAHARASHTRA	MUMBAI			400026	PP0001879		Amount for unclaimed and ur	375.00	03-OCT-2023
PERIN	NARAYAN					23 MAYFLOWER BOMICHAND ROAD	INDIA	MAHARASHTRA	MUMBAI			400026	PP0002232		Amount for unclaimed and ur	750.00	03-OCT-2023
RAS	S	TARNEJA	SUKHRAJ			4 PASHMINA 33-A PEDDER ROAD	INDIA	MAHARASHTRA	MUMBAI			400026	PR0002732		Amount for unclaimed and ur	420.00	03-OCT-2023
RAJAN	BHAGAT		NA			31, APURVA, 5 NEPEAN SEA ROAD	INDIA	MAHARASHTRA	MUMBAI			400026	PR0005808		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KISHANCHAND	MIRCHANDANI				DAULAT VILAS IST FLOOR 102 DR	INDIA	MAHARASHTRA	MUMBAI			400026	PR0006318		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMPRAKASH	SRIKISHAN	DHAVAN	NA			SHEELA APT 8TH FLOOR F NO-36	INDIA	MAHARASHTRA	MUMBAI			400026	PR0006342		Amount for unclaimed and ur	75.00	03-OCT-2023
RIDHIMA	RAMPRAKASH	DHAVAN	NA			D/O RAMPRAKASH S DHAVAN SHEELI	INDIA	MAHARASHTRA	MUMBAI			400026	PR0006343		Amount for unclaimed and ur	75.00	03-OCT-2023
SHARDABEN	CHANDLULAL	PATEL	CHANDLULAL	M	PATEL	C/O CHANDLULAL R PATEL, KHUSHI	INDIA	MAHARASHTRA	MUMBAI			400026	PS0001453		Amount for unclaimed and ur	375.00	03-OCT-2023
SHAILA	REBELLO		NA			3 SHIR TIRTH NO 1 BHULABHAI	INDIA	MAHARASHTRA	MUMBAI			400026	PS0007466		Amount for unclaimed and ur	15.00	03-OCT-2023
SARABJIT	RAI		NA			C 19 INCOME TEX COLONY PEDDER	INDIA	MAHARASHTRA	MUMBAI			400026	PS0008147		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	H	PATEL	NA			C/O L R PATEL 14/B STERLING APTS	INDIA	MAHARASHTRA	MUMBAI			400026	PS0008982		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	H	PATEL	NA			C/O L R PATEL 14/B STERLING APTS	INDIA	MAHARASHTRA	MUMBAI			400026	PS0009003		Amount for unclaimed and ur	75.00	03-OCT-2023
SARALA	H	PATEL	NA			C/O L R TATEL 14/B STERLING APTS	INDIA	MAHARASHTRA	MUMBAI			400026	PS0009081		Amount for unclaimed and ur	60.00	03-OCT-2023
SWETA	KOTICHA		NA			C/O HASMUKH SANGHAVI 40 MAHE	INDIA	MAHARASHTRA	MUMBAI			400026	PS0009277		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	RAMPRAKASH	DHAVAN	NA			SHEELA APT 8TH FLOOR F NO 360	INDIA	MAHARASHTRA	MUMBAI			400026	PS0010421		Amount for unclaimed and ur	75.00	03-OCT-2023
VIMAL	CHAMPAKLAL	GANDHI				701 ASHISH TIRUPATI APTS 8 DESAI	INDIA	MAHARASHTRA	MUMBAI			400026	PV0002868		Amount for unclaimed and ur	15.00	03-OCT-2023
ZENOBIA	MIRCHANDANI		KUMAR	MIRCHANDANI		5A CRYSTAL 36 ALTAMOUNT ROAD	INDIA	MAHARASHTRA	MUMBAI			400026	PZ0000204		Amount for unclaimed and ur	225.00	03-OCT-2023
MANHAR	PRABHDAS	KHADAWALA	PRABHDAS	KHADAWALA		111 AJAY APARTMENTS 16 HANSRAJ	INDIA	MAHARASHTRA	MUMBAI			400027		IN300214-IN300214-14	Amount for unclaimed and ur	75.00	03-OCT-2023
ADIL	A		NA			1208 BRIDGE VIEW 16 HANSRAJ	INDIA	MAHARASHTRA	MUMBAI			400027	PA0004296		Amount for unclaimed and ur	15.00	03-OCT-2023
BALKRISHNA	SONU	JADHAV	NA			19A/10 CHUNILAL CHAWL A G P LAN	INDIA	MAHARASHTRA	MUMBAI			400027	PB0002936		Amount for unclaimed and ur	15.00	03-OCT-2023
GUNVANT	DIPAKBHAI	BHAVSAR	DIPAK	C	BHAVSAR	312 SUBH SANDESH SOCIETY 16 A	INDIA	MAHARASHTRA	MUMBAI			400027	PG0000599		Amount for unclaimed and ur	375.00	03-OCT-2023
KALPESH	SHAH		NA			1005, B WING, SHATMINJAY	INDIA	MAHARASHTRA	MUMBAI			400027	PK0004796		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	JAYANT	SHAH	NA			D 172/3 MOTISHA LANE MOTISHA J	INDIA	MAHARASHTRA	MUMBAI			400027	PR0005778		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHEELA	SAKHARAM	TAMHANE	SAKHARAM	M	TAMHANE	7 LAXMI NIWAS, N M JOSHI ROAD,	INDIA	MAHARASHTRA	MUMBAI			400027	PS0003088		Amount for unclaimed and ur	375.00	03-OCT-2023
SMITA	MANHAR	KHADWALA				AJAY APARTMENTS 16 HANSARAJ	INDIA	MAHARASHTRA	MUMBAI			400027	PS0007112		Amount for unclaimed and ur	75.00	03-OCT-2023
SUSHIL	AGARWAL		NA			1/27 SHEVWALA BLDG N M JOSHI	INDIA	MAHARASHTRA	MUMBAI			400027	PS0010695		Amount for unclaimed and ur	15.00	03-OCT-2023
VANDNA	M	MASKAI	NA			34 SANJAY APPAEST 3RD FLOOR 16	INDIA	MAHARASHTRA	MUMBAI			400027	PV0003646		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	HARIT		NA			5/3497 REHGAR PURA KROL BAGH	INDIA	DELHI	NEW DELHI			110005	PV0003030		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	K	CHADHA	NA			27 PUSA ROAD KAROL BAGH NEW	INDIA	DELHI	NEW DELHI			110005	PV0003266		Amount for unclaimed and ur	15.00	03-OCT-2023
VANESH	GULATI		NA			EA 127 F/J INDER PURI NEW	INDIA	DELHI	NEW DELHI			110012	PV0003554		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGINDER	NATH	GOEL	NA			C/O SUNIL AGGARWAL 8/2 -6455	INDIA	DELHI	NEW DELHI			110005	PY0000649		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	MEHTA		NA			BANK OF INDIA CHANDNI CHOW	INDIA	DELHI	NEW DELHI			110006	PA0003812		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	SHARMA	NA			JAIN BROTHERS 4759 DEPUTY GANJ	INDIA	DELHI	NEW DELHI			110006	PA0003867		Amount for unclaimed and ur	150.00	03-OCT-2023
ANIL	KHANNA		NA			H NO 4571 KOCHA BIBI GOHAR	INDIA	DELHI	NEW DELHI			110006	PA0004023		Amount for unclaimed and ur	15.00	03-OCT-2023
AVADHESH	K	NIGAM	NA			1919 KUCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW DELHI			110006	PA0004246		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	AGGARWAL		NA			TAYAL BROTHERS 3617 CHAWRI	INDIA	DELHI	NEW DELHI			110006	PA0004432		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	BALA	GUPTA	NA			590 KUCHAPATI RAM BAZAR SITA	INDIA	DELHI	NEW DELHI			110006	PA0004455		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			C/O LAL CHAND PREM SAGAR 4123	INDIA	DELHI	NEW DELHI			110006	PA0004562		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA			107-A, KANTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110006	PA0004710		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SARAF	NA			424 KATRA CHOBAN CHANDNI	INDIA	DELHI	NEW DELHI			110006	PA0004759		Amount for unclaimed and ur	30.00	03-OCT-2023
ANITA	JAIN		NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI			110006	PA0005319		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR		NA			1968 KATRA KHUSHAL RAI KINARI	INDIA	DELHI	NEW DELHI			110006	PA0005340		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	JAIN		NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI			110006	PA0005559		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	KOSHAL		NA			D 2/A 2 117 CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI			110006	PA0005664		Amount for unclaimed and ur	45.00	03-OCT-2023
BASANT	KUMAR		L	SHIV	NARAIN	629 CHANDNI CHOWK, DELHI	INDIA	DELHI	NEW DELHI			110006	PB0001692		Amount for unclaimed and ur	600.00	03-OCT-2023
BRU	LAL	JAIN	NA			3813 PAHARI DHIRAJ SADAR	INDIA	DELHI	NEW DELHI			110006	PB0002669		Amount for unclaimed and ur	75.00	03-OCT-2023
BRU	RAJ	KUMAR	NA			C/O R J WOOD AND CO P LTD	INDIA	DELHI	NEW DELHI			110006	PB0002873		Amount for unclaimed and ur	15.00	03-OCT-2023
BABU	LAL	GUPTA	NA			4322 GALI BHAIRON NAI SARAK	INDIA	DELHI	NEW DELHI			110006	PB0002917		Amount for unclaimed and ur	15.00	03-OCT-2023
BAL	KRISHAN		NA			H NO-9670 ISLAM GANJ AZAD	INDIA	DELHI	NEW DELHI			110006	PB0002924		Amount for unclaimed and ur	15.00	03-OCT-2023
BANWARI	LAL	VIYAM	NA			C/O BHART BHUSHAN RATHI 264	INDIA	DELHI	NEW DELHI			110006	PB0002950		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	CHADHA		NA			3 GANDA NALA MORI GATE NEW	INDIA	DELHI	NEW DELHI			110006	PB0003021		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	KUMAR	JAIN	NA			5438 BASTI HARPHOOL SINGH	INDIA	DELHI	NEW DELHI			110006	PB0003022		Amount for unclaimed and ur	15.00	03-OCT-2023
BIRDHICHAND			NA			1056 GALI HIRANAND MALI WARA	INDIA	DELHI	NEW DELHI			110006	PB0003058		Amount for unclaimed and ur	15.00	03-OCT-2023
BULAKI	DASS		NA			1935 KATRA KHAUSHAL RAI	INDIA	DELHI	NEW DELHI			110006	PB0003084		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMALENDU	SIRCAT		NA			582 - KICHA PATI RAM SITA	INDIA	DELHI	NEW DELHI			110006	PB0003260		Amount for unclaimed and ur	15.00	03-OCT-2023
B	P	JAIN	NA			JAIN COMPANY 524 GALI BAZAZAN	INDIA	DELHI	NEW DELHI			110006	PB0003470		Amount for unclaimed and ur	15.00	03-OCT-2023
BUDH	PRAKASH	AGARWAL	NA			10-A CORONATION BUILDING	INDIA	DELHI	NEW DELHI			110006	PB0003520		Amount for unclaimed and ur	45.00	03-OCT-2023
BRU	KISHORE	GARG	NA			25060 GALI SEORAJ HINDU WARA	INDIA	DELHI	NEW DELHI			110006	PB0003544		Amount for unclaimed and ur	45.00	03-OCT-2023
CHANDHI	AHUJA		NA			X/2230 GALI DAKOTAN TURKMAN	INDIA	DELHI	NEW DELHI			110006	PC0001826		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARANJIIT	SINGH		NA			11188 GALI KAPATN WALI	INDIA	DELHI	NEW DELHI			110006	PC0001973		Amount for unclaimed and ur	15.00	03-OCT-2023
CHETAN	SHAH		NA			4399 HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI			110006	PC0001978		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARU	HAMAR		NA			2955 KUCHA MAL DAS BAZAR	INDIA	DELHI	NEW DELHI			110006	PC0002010		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVENDRA	KUMAR		NA			516 KATRA ASHARFI CHANDNI	INDIA	DELHI	NEW DELHI			110006	PD0003202		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDER	KUMAR	JAIN	NA			HOUSE NO 1246 GALI BEHARJI	INDIA	DELHI	NEW DELHI			110006	PD0003240		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	DETWANI		NA			5501 GANDHI MARKET SABAR	INDIA	DELHI	NEW DELHI			110006	PD0003481		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARM	PRAKASH	MAHESHWARI				6699 KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI			110006	PD0003721		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPA	JAIN		NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI			110006	PD0003953		Amount for unclaimed and ur	30.00	03-OCT-2023
GINDORI	DEVI	A	K	SHARMA		2793 CHIRA KHANA, CHANDNI	INDIA	DELHI	NEW DELHI			110006	PG0001049		Amount for unclaimed and ur	1350.00	03-OCT-2023
GEETA	JAIN		NA			JAIN MEDICAL STORES 4138	INDIA	DELHI	NEW DELHI			110006	PG0002137		Amount for unclaimed and ur	15.00	03-OCT-2023
GOBINDRAM	JIWANI		NA			4098 NAYA BAZAR IST FLOOR	INDIA	DELHI	NEW DELHI			110006	PG0002175		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	KUMAR	DEMBLA	KISHANDAS			9098 BHAWANI BHAVAN NAWAB	INDIA	DELHI	NEW DELHI			110006	PH0000289		Amount for unclaimed and ur	375.00	03-OCT-2023
HANSA	SHAH		NA			4399 HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI			110006	PH0002317		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	DUTT	SHARMA	NA			2458 BAZAR SITARAM DELHI	INDIA	DELHI	NEW DELHI			110006	PH0002339		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	SHANKAR	MATHUR	NA			2828 CHAILPURI STREET KINARI	INDIA	DELHI	NEW DELHI			110006	PH0002736		Amount for unclaimed and ur	30.00	03-OCT-2023
INDERJEET	ARORA		NA			C/O JEET CYCLE INDUSTRIES	INDIA	DELHI	NEW DELHI			110006	PI0000888		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIGOPAL	GOEL		BHAWANI	PERSAD		4045 AJMERI GATE, DELHI	INDIA	DELHI	NEW DELHI			110006	PI0000206		Amount for unclaimed and ur	375.00	03-OCT-2023
JIYA	RAM	GUPTA	NA			G 262 D C M QUARTERS LINE	INDIA	DELHI	NEW DELHI			110006	PI0002865		Amount for unclaimed and ur	15.00	03-OCT-2023
JATINDER	KUAMR	KAPOOR	NA			SHEEL TEXTILES CO 1628 OLD	INDIA	DELHI	NEW DELHI			110006	PI0002968		Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDER	NAGPAL		NA			7118 BERI WALA BAGH PUR	INDIA	DELHI	NEW DELHI			110006	PI0003030		Amount for unclaimed and ur	15.00	03-OCT-2023

KAVITA	RANI	ROHATGI	BINAY	KISHAN	ROHATGI	2746 CHATTA PARTAP SINGH, KINARA	INDIA	DELHI	NEW DELHI	110006	PK0000896		Amount for unclaimed and ur	375.00	03-OCT-2023
KUSUM	KUMARI	SHOREWALA	NA			246 DARIBA KALAN DELHI	INDIA	DELHI	NEW DELHI	110006	PK0003837		Amount for unclaimed and ur	75.00	03-OCT-2023
KAILASH	JAIN		NA			549 KATRA MITHAN LAL JAIN SADAR	INDIA	DELHI	NEW DELHI	110006	PK0003858		Amount for unclaimed and ur	30.00	03-OCT-2023
KAILASH	CHAND	JAIN	NA			3697 GALI MAMAN JAMADAR PAHA	INDIA	DELHI	NEW DELHI	110006	PK0003931		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	GALHOTRA		NA			3508 GALI SANGATRASHA BARA HIN	INDIA	DELHI	NEW DELHI	110006	PK0003996		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	RANI	AGGARWAL	NA			C/O M/S TILAK RAJ HARESH KUMAR	INDIA	DELHI	NEW DELHI	110006	PK0004061		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	CHAUDHRY		NA			133/12 D C M RAILWAY FLATS OPP	INDIA	DELHI	NEW DELHI	110006	PK0004312		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	DEVI		NA			4323 GALI SHAIROWAL NAI SARAK	INDIA	DELHI	NEW DELHI	110006	PK0005083		Amount for unclaimed and ur	45.00	03-OCT-2023
KUSUM	GUPTA		NA			489 HAVELI HADERKULI CHANDNI	INDIA	DELHI	NEW DELHI	110006	PK0005142		Amount for unclaimed and ur	135.00	03-OCT-2023
LAL	CHAND	BAJAJ	LATE	PIRATH	RAMBAJAJ	M/5 MOTOR SALES COMPANY 126	INDIA	DELHI	NEW DELHI	110006	PL0000101		Amount for unclaimed and ur	375.00	03-OCT-2023
LAXMI	NARAIN	KATHPAN	NA			B 71 DOUBLE STOREY BLDG IDGAM	INDIA	DELHI	NEW DELHI	110006	PL0003052		Amount for unclaimed and ur	15.00	03-OCT-2023
MUZHAT	ALI		SAYED	AHMAD	ALI	C/O PROF SAYED A ALI ZAKIR HUSA	INDIA	DELHI	NEW DELHI	110006	PM0001829		Amount for unclaimed and ur	375.00	03-OCT-2023
MADAN	GOPAL	GULATI	NA			ORIENTAL BANK OF COMMERCE CH	INDIA	DELHI	NEW DELHI	110006	PM0004202		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHABIR	PARSHAD	BANSAL	NA			4 KATRA HINDU FARASH KHANA DE	INDIA	DELHI	NEW DELHI	110006	PM0004247		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHD	TARIQ		NA			4085 URDU BAZAR JAMA MASJID D	INDIA	DELHI	NEW DELHI	110006	PM0004464		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKAND	LAL	KHERA	NA			10065 GALI ZAMIRWALI NAWAB GA	INDIA	DELHI	NEW DELHI	110006	PM0004490		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	GUPTA		NA			4322 GALI BHAIROW NAI SARAK DE	INDIA	DELHI	NEW DELHI	110006	PM0004571		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	NARAIN	SRIVASTAVA	NA			H NO-451 GALI SHISH MAHAL SITA	INDIA	DELHI	NEW DELHI	110006	PM0004615		Amount for unclaimed and ur	15.00	03-OCT-2023
MANORMA	GUPTA		NA			3608 CHAWRI BAZAR PARMATH DE	INDIA	DELHI	NEW DELHI	110006	PM0004707		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMAD	TAHIR		NA			C/O Z SONS 579 MATIA MAHAL JAM	INDIA	DELHI	NEW DELHI	110006	PM0004772		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	KAUR		NA			11188 GALI KAPATAMWALI MANDIR	INDIA	DELHI	NEW DELHI	110006	PM0004795		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	SAWNEY		NA			2754-BARADARI BALLI MARAN DELH	INDIA	DELHI	NEW DELHI	110006	PM0004882		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHD	ASGHAR		NA			4901 GALI MOLVI WALI BARA HINDI	INDIA	DELHI	NEW DELHI	110006	PM0005347		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	MAHESHWARI		NA			31-32 C FIRST FLOOR RAGHUSHREE	INDIA	DELHI	NEW DELHI	110006	PM0005364		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	MAHESHWARI		NA			M 5 INVESTMENTS 31-32 C RAGHUS	INDIA	DELHI	NEW DELHI	110006	PM0005381		Amount for unclaimed and ur	30.00	03-OCT-2023
MANJU	CHAMRIA		NA			C/O DURGA MOTOR & TDG CO 2758	INDIA	DELHI	NEW DELHI	110006	PM0005437		Amount for unclaimed and ur	45.00	03-OCT-2023
M	C	SINGHAL	NA			5265 SHARDHANAND MARG AJMER	INDIA	DELHI	NEW DELHI	110006	PM0005496		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHINDER	PARTAP	GUPTA	NA			FLAT NO V HIIRD FLOOR 1864 MAHA	INDIA	DELHI	NEW DELHI	110006	PM0005553		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	GUPTA		NA			528 LOHARI GATE B/H POLICE STATI	INDIA	DELHI	NEW DELHI	110006	PM0005590		Amount for unclaimed and ur	75.00	03-OCT-2023
MUKESH	KUMAR	JAIN	NA			2719 GALI PATTEY WALI NAYA BAZA	INDIA	DELHI	NEW DELHI	110006	PM0005739		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	KUMAR	AGGARWAL	NA			759/3 1ST FLOOR KATRA NEEL CHAN	INDIA	DELHI	NEW DELHI	110006	PM0005768		Amount for unclaimed and ur	45.00	03-OCT-2023
NARANDRA	KUMAR	JAIN	NA			JAIN MEDICAL STORE 4138 PAHARI	INDIA	DELHI	NEW DELHI	110006	PN0002668		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVEEN	KUMAR	JAIN	NA			JAIN MEDICAL STORE 4138 PAHARI	INDIA	DELHI	NEW DELHI	110006	PN0002681		Amount for unclaimed and ur	45.00	03-OCT-2023
NEELAM	GOYAL		NA			1422 GALI ANAND WALI BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PN0002838		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	KUMAR	GUPTA	NA			4322 GALI BHAIROW NAI SARAK DEL	INDIA	DELHI	NEW DELHI	110006	PN0002969		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	JAIN		NA			JAIN COMPANY 524 GALI S B DELHI	INDIA	DELHI	NEW DELHI	110006	PN0003432		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	JAIN		NA			MAHAVIR TRADING CO 3482 GALI BI	INDIA	DELHI	NEW DELHI	110006	PN0003489		Amount for unclaimed and ur	75.00	03-OCT-2023
NARESH	SHARMA		NA			1290 VAIDWARA MALIWARA CHAN	INDIA	DELHI	NEW DELHI	110006	PN0003508		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	NARAIN	GUPTA	NA			7361 GALI TELEYAN PAHARI DHIRAJ	INDIA	DELHI	NEW DELHI	110006	PO0000518		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	GUPTA	NA			2811 KALI MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	PO0000556		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH		NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PO0000575		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH		NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PO0000576		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	MEHRA		NA			615 KATRA NEEL CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	PP0003688		Amount for unclaimed and ur	15.00	03-OCT-2023
PURAN	AGGARWAL		NA			C/O SARAF ENTERPRISES 1408 GALI	INDIA	DELHI	NEW DELHI	110006	PP0003710		Amount for unclaimed and ur	45.00	03-OCT-2023
PAWAN	CHITTLANGIA		NA			2778/27 HAMILTON ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110006	PP0003841		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	GALHOTRA	NA			3508 GALI SANGATRASHA BARA HIN	INDIA	DELHI	NEW DELHI	110006	PP0003852		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KRISHAN	LALL	NA			4510 CLOTH MARKET KRISHANA BA	INDIA	DELHI	NEW DELHI	110006	PP0004006		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	DALMIA	NA			3256 GALI HINGA BEG TILAK BAZAR	INDIA	DELHI	NEW DELHI	110006	PP0004160		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	SHRINIVASS	PAIVARNEKAR	NA			13 SNEHA ADARSHA CO OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400028	PA0004150		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	CHANDANMAL	DHOKA	NA			3/96 VIJAY NAGAR BUILDING M C JA	INDIA	MAHARASHTRA	MUMBAI	400028	PA0004521		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHEET	WAGH		NA			95 RAMANIVASS SHIVAJI PARK RANA	INDIA	MAHARASHTRA	MUMBAI	400028	PA0004542		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	KAROO		NA			C/O N D NISSAR 3 B GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400028	PA0005139		Amount for unclaimed and ur	15.00	03-OCT-2023
CHELLARAM	UKAMAL	SUGHAND	NA			207 'JOGANI INDUSTRIAL ESTATE' 5	INDIA	MAHARASHTRA	MUMBAI	400028	PC0002083		Amount for unclaimed and ur	45.00	03-OCT-2023
DATTATRAYA	SHANKAR	KANITKAR	NA			BAPAT BUILDING GOKHALE ROAD DI	INDIA	MAHARASHTRA	MUMBAI	400028	PD0003549		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRIDHAR	SHRIDAD	RAOUDIAWER	NA			SITARAM BHUVAN' 2ND FLOOR LAD	INDIA	MAHARASHTRA	MUMBAI	400028	PS0002333		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJAS	SANGHAVI		RAMESH	SANGHAVI		5 GOPALDHAM ASHLANE GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400028	PSAB0101044		Amount for unclaimed and ur	15.00	03-OCT-2023
JOAN	FERNANDES		NA			12 B CAROLINE VILLA ASH LANE DA	INDIA	MAHARASHTRA	MUMBAI	400028	PJ0003352		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMUDBEN	HIMATLAL	JAIN	HIMATLAL	U	JAIN	20/B KAHAN NAGAR N C KELKAR RD	INDIA	MAHARASHTRA	MUMBAI	400028	PK0001583		Amount for unclaimed and ur	375.00	03-OCT-2023
KISHORE	RAMESH	KALLIANPUR	NA			119 JOGLEKAR BLDG SHIVAJI PARK	INDIA	MAHARASHTRA	MUMBAI	400028	PK0003830		Amount for unclaimed and ur	15.00	03-OCT-2023
M	P	NAGANATHAN	S	PANCHAPAKRSAN		C/O MR T M RAJAMANI FLAT NO 1	INDIA	MAHARASHTRA	MUMBAI	400028	PM0000053		Amount for unclaimed and ur	375.00	03-OCT-2023
MEGHANA	MADHUKAR	SANT	MADHUKAR	V	SANT	13 SAI NIWAS, LAXMI BLDG, GOKHA	INDIA	MAHARASHTRA	MUMBAI	400028	PM0001307		Amount for unclaimed and ur	375.00	03-OCT-2023
NIRMALA	KESHAVJI	PREMIJ	NA			B/59 PALAN SOSPAL BUILDING S K	INDIA	MAHARASHTRA	MUMBAI	400028	PN0003197		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASANNA	KRISHNAJI	BRAHMI	NA			2/39 CHANDRAVADAN VEER SAVARI	INDIA	MAHARASHTRA	MUMBAI	400028	PP0003970		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	CHAWATHE		NA			C/O S VASUNDHARA RAMMARUTI R	INDIA	MAHARASHTRA	MUMBAI	400028	PRO005361		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	M	CHITNIS	MILIND			POPULAR INVESTMENTS GR FLR BA	INDIA	MAHARASHTRA	MUMBAI	400028	PS0005018		Amount for unclaimed and ur	375.00	03-OCT-2023
SUMATI	SHRIDAD	NABAR	NA			2/39 CHANDRAVADAN VEER SAVARI	INDIA	MAHARASHTRA	MUMBAI	400028	PS0007776		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	K	SHAH	NA			120 DEVCHAYA BLDG 2ND FL B 14	INDIA	MAHARASHTRA	MUMBAI	400028	PS0009393		Amount for unclaimed and ur	45.00	03-OCT-2023
SAMEER	SURESH	DESHMUKH	NA			40 SHETYE BDLG DR D SILVA RD DA	INDIA	MAHARASHTRA	MUMBAI	400028	PS0009647		Amount for unclaimed and ur	30.00	03-OCT-2023
SUJATA	JAYANT	NAIK	NA			C/O N K NAGARKAR & CO 310 SAIPR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0009760		Amount for unclaimed and ur	30.00	03-OCT-2023
TARAMATI	NAGJI		NA			N.D. NISSAR 25 GROUND FLOOR BO	INDIA	MAHARASHTRA	MUMBAI	400028	PT0001267		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAYA	VISHNU	JOSHI	NA			97 KRISHNA KUNJ RANADE ROAD EX	INDIA	MAHARASHTRA	MUMBAI	400028	PV0003010		Amount for unclaimed and ur	15.00	03-OCT-2023
VARSHA	VIVEK	SHEYTE	NA			141/24 VISHWA BHAWANI SHANKA	INDIA	MAHARASHTRA	MUMBAI	400028	PV0003167		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	NACHANKAR		NA			69B STONE LODGE S K BOLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400028	PV0003238		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	S	GALA	SHAMJI	K	GALA	14 D ROY VILLA 2ND FLOOR KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	PD0002435		Amount for unclaimed and ur	225.00	03-OCT-2023
DILIP	S	GALA	SHAMJI	K	GALA	14 D ROY VILLA 2ND FLOOR KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	PD0002436		Amount for unclaimed and ur	225.00	03-OCT-2023
DILIP	S	GALA	SHAMJI	K	GALA	14 D ROYVILLA 2ND FLOOR KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	PD0002437		Amount for unclaimed and ur	225.00	03-OCT-2023
DILIP	S	GALA	SHAMJI	K	GALA	14 D ROYVILLA 2ND FLOOR KALINA	INDIA	MAHARASHTRA	MUMBAI	400029	PD0002438		Amount for unclaimed and ur	225.00	03-OCT-2023
DIGAMBAR	NILKANTH	TENDOLKAR	NA			A 11/4 TYPE C SANTACRUZ PO TELE	INDIA	MAHARASHTRA	MUMBAI	400029	PD0003478		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKKASH	DIGAMBAR	TENDOLKAR	NA			A 11/4 TYPE C SANTACRUZ PO TELE	INDIA	MAHARASHTRA	MUMBAI	400029	PD0004229		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHANA	DIGAMBAR	TENDOLKAR	NA			A 11/4 TYPE C SANTACRUZ PO TELE	INDIA	MAHARASHTRA	MUMBAI	400029	PS0008393		Amount for unclaimed and ur	15.00	03-OCT-2023
SARFRAZ	A	FARUQUI	NA			130/2 KALINA MILITARY CAMP SANT	INDIA	MAHARASHTRA	MUMBAI	400029	PS0009732		Amount for unclaimed and ur	15.00	03-OCT-2023

T	D	BABAR	NA			27 6 AIR INDIA FIRST HOUSING COL	INDIA	MAHARASHTRA	MUMBAI			400029	PT0001305			Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	DATTA		NA			C/O V S DATTA W G SEAROCK SHER	INDIA	MAHARASHTRA	MUMBAI			400030	PA0003779			Amount for unclaimed and ur	30.00	03-OCT-2023
AKILEASWARAYE	VENKAT	ESWARAN	AKILEASWAR	AIYER		NO 7 BHAVESHWAR VIJAY, PLOT 91	INDIA	MAHARASHTRA	MUMBAI			400031	PA0000239			Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDRIKA	NITUL	SHAH	NA			102/1 SHREYAS SEWRI WADALA RO	INDIA	MAHARASHTRA	MUMBAI			400031	PC0002026			Amount for unclaimed and ur	30.00	03-OCT-2023
H	V	KRISHNAN	NA			D-12 MADHAV NAGAR RAFI AHMED	INDIA	MAHARASHTRA	MUMBAI			400031	PH0002508			Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	VENKATESWARAN		AKILEASWARAIYER	VENKATESWARAN		NO 7 BHAVESHWAR VIJAY, PLOT 91	INDIA	MAHARASHTRA	MUMBAI			400031	PL0000085			Amount for unclaimed and ur	375.00	03-OCT-2023
SARIKA	N	LILLANEY	NA			AMARIYOTI 1ST FLOOR 18/7 R A KID	INDIA	MAHARASHTRA	MUMBAI			400031	PS0009022			Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	DAMJI	SHAH	NA			SAVLA INVESTMENT CONSULTANTS	INDIA	MAHARASHTRA	MUMBAI			400033	PB0003339			Amount for unclaimed and ur	45.00	03-OCT-2023
DHIRAJ	M	HARIA	NA			32/2209 ABHAYUDYA NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PD0003765			Amount for unclaimed and ur	75.00	03-OCT-2023
KUNJAMMA	PAPPACHAN		NA			33/2311 N H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004888			Amount for unclaimed and ur	15.00	03-OCT-2023
K	P	MARKOSE	NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004963			Amount for unclaimed and ur	15.00	03-OCT-2023
KUNJAMMA	PAPPACHAN		NA			33/2311 MHB KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004964			Amount for unclaimed and ur	15.00	03-OCT-2023
KUNJAMMA	PAPPACHAN		NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004965			Amount for unclaimed and ur	15.00	03-OCT-2023
LEELAMMA	MARKOSE		NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PL0003136			Amount for unclaimed and ur	15.00	03-OCT-2023
MADHAVRAO	GUNDAJI	CHAVAN	NA			17/1123 ABHYUDAY NAGAR, KALA	INDIA	MAHARASHTRA	MUMBAI			400033	PM0002859			Amount for unclaimed and ur	405.00	03-OCT-2023
MANAKKATT	R	DINESH	NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PM0005440			Amount for unclaimed and ur	15.00	03-OCT-2023
TERESA	KURIAN		NA			11/794 M H B COLONY COTTON GR	INDIA	MAHARASHTRA	MUMBAI			400033	PT0001168			Amount for unclaimed and ur	15.00	03-OCT-2023
PHOOL	BATRA		NA			BATRA BEARING STORES 73 G B RO	INDIA	DELHI	NEW DELHI			110006	PP0004167			Amount for unclaimed and ur	15.00	03-OCT-2023
PORAVEEN	KUMAR	TRIKHA	NA			1348 KRISHNA GALI BAZAR GULLIAN	INDIA	DELHI	NEW DELHI			110006	PP0004181			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAHLAD	ROY	AGARWAL	NA			2256 GALI HIGABEG TILAK BAZAR D	INDIA	DELHI	NEW DELHI			110006	PP0004216			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	NATH	KHATRI	NA			9459 LOBRARY ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110006	PP0004267			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KUMAR	BHATIA	NA			M/5 JIWAN OIL TRADERS 2662 NAYA	INDIA	DELHI	NEW DELHI			110006	PP0004273			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	GUPTA	NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI			110006	PP0004375			Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	AGGARWAL		NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI			110006	PP0004376			Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR	GUPTA	NA			C/O M/S ALLIED TRADERS 270 KATRI	INDIA	DELHI	NEW DELHI			110006	PP0004404			Amount for unclaimed and ur	30.00	03-OCT-2023
PREM	LATA	MITTAL	NA			582-KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI			110006	PP0004569			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	MITTAL	NA			582-KUCHA PATI RAM DELHI	INDIA	DELHI	NEW DELHI			110006	PP0004570			Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	MITTAL		NA			582-KUCHA PATI RAM DELHI	INDIA	DELHI	NEW DELHI			110006	PP0004571			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	MITTAL	NA			582 KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI			110006	PP0004587			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAFUL	CHANDRA	MITTAL	NA			582-KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI			110006	PP0004601			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	MITTAL	NA			582 - KUCHA PATI RAM SITA. RAM	INDIA	DELHI	NEW DELHI			110006	PP0004616			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	GUPTA	NA			C/O BANSAL TEXTILEX 4443 PAHARI	INDIA	DELHI	NEW DELHI			110006	PP0004756			Amount for unclaimed and ur	30.00	03-OCT-2023
PARVEEN	GUPTA		NA			3105 GALI TAKSALAIN BAZAR SITA	INDIA	DELHI	NEW DELHI			110006	PP0004797			Amount for unclaimed and ur	15.00	03-OCT-2023
PRASHANT	GARG		NA			2560 GALI SEORAJ HINDU WARA BA	INDIA	DELHI	NEW DELHI			110006	PP0005123			Amount for unclaimed and ur	75.00	03-OCT-2023
RAJ	RAMPAL		O	N	RAMPAL	C/O M/S RAMPAL MOTORS 27 NEHRU	INDIA	DELHI	NEW DELHI			110006	PR0000256			Amount for unclaimed and ur	375.00	03-OCT-2023
RAM	KISHAN	GUPTA	DEVI	SHAYA		C/O LAKSHMI METAL DEPOT 3808 G	INDIA	DELHI	NEW DELHI			110006	PR0000703			Amount for unclaimed and ur	375.00	03-OCT-2023
RAM	KRISHAN	GARG	GANGA	RAM		4564 MAHABIR BAZAR, CLOTH MAR	INDIA	DELHI	NEW DELHI			110006	PR0000710			Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESH	MALHOTRA		K	C	MALHOTRA	C/O K C MALHOTRA & CO 1517 KAS	INDIA	DELHI	NEW DELHI			110006	PR0001038			Amount for unclaimed and ur	375.00	03-OCT-2023
RAJESHWAR	GUPTA		NA			1144 SAMODAN STREET FARASH KH	INDIA	DELHI	NEW DELHI			110006	PR0004467			Amount for unclaimed and ur	15.00	03-OCT-2023
RACHNA	JAIN		NA			2790 KINARI BAZAR DELHI	INDIA	DELHI	NEW DELHI			110006	PR0004511			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUAMR	JAIN	NA			3857 GALI MANDIR WALI PAHARI DI	INDIA	DELHI	NEW DELHI			110006	PR0004655			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUAMR	JAIN	NA			1705/3 ONKAR BHAWAN BHAGRIATI	INDIA	DELHI	NEW DELHI			110006	PR0004656			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHAND	WAHI	NA			77 GALI SARAS WALI NAYA BANS DE	INDIA	DELHI	NEW DELHI			110006	PR0004754			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	SINGH		NA			C/O GOEL MINERALS & CHEMICAL	INDIA	DELHI	NEW DELHI			110006	PR0004866			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	SINGHAL	AMBA	NA			H NO-9673 ISLAM GANJ OPP AZAD N	INDIA	DELHI	NEW DELHI			110006	PR0004867			Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	GOYAL		NA			H NO-3166 DASSAN STREET GATE N	INDIA	DELHI	NEW DELHI			110006	PR0004889			Amount for unclaimed and ur	15.00	03-OCT-2023
REETA	GUPTA		NA			582 KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI			110006	PR0005736			Amount for unclaimed and ur	30.00	03-OCT-2023
REETA	GUPTA		NA			582 KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI			110006	PR0005883			Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	SHARMA		NA			1969 GALI NILAWALI BAZAR SITA RA	INDIA	DELHI	NEW DELHI			110006	PR0006070			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	KUMAR	JAIN	NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI			110006	PR0006184			Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	GUPTA		NA			2642 KALI MASJID DELHI	INDIA	DELHI	NEW DELHI			110006	PR0006292			Amount for unclaimed and ur	30.00	03-OCT-2023
RENU	GUPTA		NA			4275 GALI BAHUJI PAHARI DHIRAJ S	INDIA	DELHI	NEW DELHI			110006	PR0006424			Amount for unclaimed and ur	15.00	03-OCT-2023
RATTAN	CHAND	BATRA	NA			A 5 REHMAN MARKET SADAR BAZAR	INDIA	DELHI	NEW DELHI			110006	PR0006441			Amount for unclaimed and ur	30.00	03-OCT-2023
RAJEEV			NA			3850 CHURIWALAN BAZAR SITA RAM	INDIA	DELHI	NEW DELHI			110006	PR0006606			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	JAIN		NA			1490 KOCHA SETH DARIBA KALAM D	INDIA	DELHI	NEW DELHI			110006	PR0006608			Amount for unclaimed and ur	15.00	03-OCT-2023
ROHIT	AGGARWAL		NA			759/3 KATRA NEEL 1ST FLOOR CHAN	INDIA	DELHI	NEW DELHI			110006	PR0006615			Amount for unclaimed and ur	45.00	03-OCT-2023
RAJEEV	KUMAR	GUPTA	NA			686 CHURCH MISSION ROAD FATEH	INDIA	DELHI	NEW DELHI			110006	PR0006623			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILENDER	KUMAR	BAHL	NA			1801 BISSO MAL COLONY, CHANDNI	INDIA	DELHI	NEW DELHI			110006	PS0000985			Amount for unclaimed and ur	375.00	03-OCT-2023
SOMIA	DEVI	GOGIA	BHOLA	GOGIA		5836 BASTI HARPHOOL SINGH, SADJ	INDIA	DELHI	NEW DELHI			110006	PS0003267			Amount for unclaimed and ur	375.00	03-OCT-2023
SUKHIJT	SINGH	SIDHU	LAKHA	NATH SINGH		C/O COL LAKHA SINGH OC ARMY HQ	INDIA	DELHI	NEW DELHI			110006	PS0003204			Amount for unclaimed and ur	375.00	03-OCT-2023
SUNITA	KOHLI		H			C/O RAMKISHEN SETHI & SONS 537	INDIA	DELHI	NEW DELHI			110006	PS00032754			Amount for unclaimed and ur	375.00	03-OCT-2023
SATYA	PARKASH	AGARWAL	NA			3103 GALI TAKSALIYAN KALAN BAZA	INDIA	DELHI	NEW DELHI			110006	PS0006997			Amount for unclaimed and ur	150.00	03-OCT-2023
SATISH	K	VERMA	NA			J-347 LINE NO-9 DCM QUATERS KISH	INDIA	DELHI	NEW DELHI			110006	PS0007044			Amount for unclaimed and ur	30.00	03-OCT-2023
SHIV	KUMAR	BHATIA	NA			C/O M/S JIWAN OIL TRADERS 2662	INDIA	DELHI	NEW DELHI			110006	PS0007063			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTLA	RANI	GOYAL	NA			1422 GALI ANAND WALI BAZAR SITA	INDIA	DELHI	NEW DELHI			110006	PS0007483			Amount for unclaimed and ur	15.00	03-OCT-2023
SUMEN	LATA		NA			6081 GALI BATASHAN KHARI BAOLI	INDIA	DELHI	NEW DELHI			110006	PS0007780			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	JAIN		NA			D/O SUMER CHAND JAIN 267 CHATTI	INDIA	DELHI	NEW DELHI			110006	PS0007823			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	LAXMAN	MAKWANA	NA			E/23 B M C BLDG 2ND FLOOR S K RA	INDIA	MAHARASHTRA	MUMBAI			400034	PA0004215			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	G	SAWANT	NA			2/42, POLICE LINE TARDEO BOMBA	INDIA	MAHARASHTRA	MUMBAI			400034	PC0002102			Amount for unclaimed and ur	15.00	03-OCT-2023
DILIPKUMAR	MOHANLAL		NA			SAHYOK FISCAL SERVICES P LTD 6/8	INDIA	MAHARASHTRA	MUMBAI			400034	PD0003778			Amount for unclaimed and ur	30.00	03-OCT-2023
DIXIT	S	SANGHAVI	NA			601 6TH FLOOR SILVER ARCH BUILD	INDIA	MAHARASHTRA	MUMBAI			400034	PGAB0101390			Amount for unclaimed and ur	150.00	03-OCT-2023
KUMUD	RAJENDRA	PARIKH	NA			27 WALCHAND TERRACES TARDEO	INDIA	MAHARASHTRA	MUMBAI			400034	PK0003723			Amount for unclaimed and ur	375.00	03-OCT-2023
ANKITA	H	SHAH	HEMENDRA	SHAH		66/C MOTIWALA BLDG AUGUST KRA	INDIA	MAHARASHTRA	MUMBAI			400036		IN301330-IN301330-18		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	GOLANI		NA			1/63 NANIK NIWAS WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI			400036	PA0004546			Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	I	PATEL	NA			401 SHALIMAR APARTMENT BEHIND	INDIA	MAHARASHTRA	MUMBAI			400036	PA0004967			Amount for unclaimed and ur	45.00	03-OCT-2023
BANOO	BERAMJI	DASTUR	NA			C/O P J DASTUR 48 SOONAJI MANS	INDIA	MAHARASHTRA	MUMBAI			400036	PB0003154			Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	C	GANDHI	NA			ATMA BUILDING 13TH FLOOR FLAT	INDIA	MAHARASHTRA	MUMBAI			400036	PB0003226			Amount for unclaimed and ur	60.00	03-OCT-2023
CHANDER	BATHEJA		NA			43 OCEAN CREST BHULABHAI DESAI	INDIA	MAHARASHTRA	MUMBAI			400036	PC0001931					

PRAKASH	BHARDWAJ		NA			94, BRIJ VIHAR COLONY BANNA DEV	INDIA	UTTAR PRADESH	ALIGARH			202001	PP0000756		Amount for unclaimed and ur	375.00	03-OCT-2023
JARAR	HUSAIN	IRAQUI	HAJI	NADIR	HUSSAIN	1/24, RD COLONY, BAKAR MANDI,	KINDIA	UTTAR PRADESH	KANPUR			208001		C12035000-12035000-4	Amount for unclaimed and ur	3.00	03-OCT-2023
RAJESH	KISHORE	GUPTA	CHOTEY		LAL	130/3 E BAGAH KANPUR UTTAR PRADESH		UTTAR PRADESH	KANPUR			208001		IN300513-IN300513-17	Amount for unclaimed and ur	75.00	03-OCT-2023
LALIT	KUMAR	KUBA	RAM	DITTAMAL	KUBA	103 VRINDAVAN APARTMENT 7 157	INDIA	UTTAR PRADESH	KANPUR			208002		IN300214-IN300214-12	Amount for unclaimed and ur	2.00	03-OCT-2023
SITA	SRIVASTAVA		BRIJESH	KUMAR	KUMAR	14/2, PEELI LABOUR COLONY GOVINDA		UTTAR PRADESH	KANPUR			208006		IN301557-IN301557-20	Amount for unclaimed and ur	8.00	03-OCT-2023
CHANDRAKALA	TOMER		SHIVSHANKAR	RAMBODH	RAI	128/349 K BLOCK KIDWAI NAGAR ST	INDIA	UTTAR PRADESH	KANPUR			208011		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	03-OCT-2023
SURAJ	PARKASH		NA			C/O L I CF OF INDIA BR NO 11 K 570	INDIA	DELHI	NEW DELHI			110006	PS0007838		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMTA	JAIN		NA			7059 GALI TEJ SINGH PAHARI DHIRAI	INDIA	DELHI	NEW DELHI			110006	PS0008068		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJIV	GOYAL		NA			3608 CHAWRI BAZAR PARMATHI CHI	INDIA	DELHI	NEW DELHI			110006	PS0008123		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	CHAND	JAIN	NA			7059 GALI TEJ SINGH PAHARI DHIRAI	INDIA	DELHI	NEW DELHI			110006	PS0008199		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	JAIN		NA			49 SOUTH BASTI HARPHOOL SINGH	INDIA	DELHI	NEW DELHI			110006	PS0008201		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILENDER	GUPTA		NA			4322 GALI BHAIRAW NAI SARAK DELI	INDIA	DELHI	NEW DELHI			110006	PS0008261		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMITRA	DEVI		NA			TAYAL BROTHERS 2617 CHAWRI BA	INDIA	DELHI	NEW DELHI			110006	PS0008445		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDER	LAL		NA			TAYAL BROTHERS 3617 CHAWRI BA	INDIA	DELHI	NEW DELHI			110006	PS0008587		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	BANSAL		NA			C/O LEO INTERNATIONAL 2640 HAM	INDIA	DELHI	NEW DELHI			110006	PS0008663		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	MAL	NA			2221 GALI HINGA BEG TILAK BAZAR	INDIA	DELHI	NEW DELHI			110006	PS0008773		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	KUKREJA	NA			GROUND FLOOR NO 19 SHRI RAM P	INDIA	DELHI	NEW DELHI			110006	PS0008974		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	JAIN		NA			4499 GALI JATAN PAHARI DHIRAI DE	INDIA	DELHI	NEW DELHI			110006	PS0009800		Amount for unclaimed and ur	15.00	03-OCT-2023
SHUBHA			NA			5781 JOPI WARANA NAI SARAK DELHI	INDIA	DELHI	NEW DELHI			110006	PS0100041		Amount for unclaimed and ur	30.00	03-OCT-2023
SUMAN	ADITYA	INVESTMENTSPV	NA			65 SHRADHANANAD MARG 1ST FLO	INDIA	DELHI	NEW DELHI			110006	PS0100217		Amount for unclaimed and ur	75.00	03-OCT-2023
SUNIL	CHOPRA		NA			D S TRADING CO 539/8 KATRA LOHI	INDIA	DELHI	NEW DELHI			110006	PS010258		Amount for unclaimed and ur	15.00	03-OCT-2023
SADRUL	ABIDIN		NA			H NO 2595 GALI TIKHAT WALI CHO	INDIA	DELHI	NEW DELHI			110006	PS010276		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	GUPTA	NA			C/O SH G D GUPTA 269 KUNJI STREE	INDIA	DELHI	NEW DELHI			110006	PS010289		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI			NA			M/5 M L GENERAL STORE SHOP NO	INDIA	DELHI	NEW DELHI			110006	PS010334		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	SURANA		NA			5801 SOUTH BASTI HARFOOL SINGH	INDIA	DELHI	NEW DELHI			110006	PS010408		Amount for unclaimed and ur	60.00	03-OCT-2023
SUNIL	JAIN		NA			D S TEXTILES 1358 KATRA LOSHWAR	INDIA	DELHI	NEW DELHI			110006	PS010419		Amount for unclaimed and ur	15.00	03-OCT-2023
SHALABH	KUMAR		NA			1935 GALI LESHWA BAZAR SITA RAM	INDIA	DELHI	NEW DELHI			110006	PS010454		Amount for unclaimed and ur	30.00	03-OCT-2023
SHANKER	LAL	SINGHANIA	NA			233/34 3RD FLOOR FATEH PURI CHA	INDIA	DELHI	NEW DELHI			110006	PS010643		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANDERA	VERMA		NA			772 KATRA MUNSHI KIRPA RAM TIU	INDIA	DELHI	NEW DELHI			110006	PS010735		Amount for unclaimed and ur	30.00	03-OCT-2023
SANTOSH	AGARWAL		NA			VAISHNO & CO 2737 2ND FLOOR NA	INDIA	DELHI	NEW DELHI			110006	PS010780		Amount for unclaimed and ur	75.00	03-OCT-2023
SUNIL	SINGHAL		NA			1238/4 A KACHA BAGH CHANDNI CH	INDIA	DELHI	NEW DELHI			110006	PS010812		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	JAIN		NA			SHREE GANPATI TRADERS 2257/6 G	INDIA	DELHI	NEW DELHI			110006	PS010827		Amount for unclaimed and ur	60.00	03-OCT-2023
SUBHASH	GOYAL		NA			222 NAYA BANS DELHI	INDIA	DELHI	NEW DELHI			110006	PS011026		Amount for unclaimed and ur	750.00	03-OCT-2023
TRAM	BHUP	TIWARI	NA			10/1 191 4/100 BAGICHI RAJA RA	INDIA	DELHI	NEW DELHI			110006	PT0001110		Amount for unclaimed and ur	15.00	03-OCT-2023
TRIBHUVAN	NATH	AGARWAL	NA			C/O M S JAIN H NO 1202A CHAH RA	INDIA	DELHI	NEW DELHI			110006	PT0001190		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOCK	CHAND		NA			1935 KATRA KHUSHAL RAI KINARI BA	INDIA	DELHI	NEW DELHI			110006	PT0001193		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	GUPTA		NA			C/O M S JAIN H NO 1202A CHAH RA	INDIA	DELHI	NEW DELHI			110006	PU0001157		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI		NA			4155 1ST FLOOR NAYA BAZAR DELH	INDIA	DELHI	NEW DELHI			110006	PU0001167		Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	KUMAR	MAHESHWARI	NA			HOUSE NO 3157 LAL DARWAZA BAZ	INDIA	DELHI	NEW DELHI			110006	PU0001300		Amount for unclaimed and ur	30.00	03-OCT-2023
VIKRAM	BHATIA		M	L		5/O MADAN LAL BHATIA B-102, DER	INDIA	DELHI	NEW DELHI			110009	PV0000711		Amount for unclaimed and ur	375.00	03-OCT-2023
VIJAY	KUMAR		NA			JAIN BROTHERS 4759 DEPUTY GANJ	INDIA	DELHI	NEW DELHI			110006	PV0002852		Amount for unclaimed and ur	150.00	03-OCT-2023
VIGYANESHWAR	PRASHAR		NA			NEAR QR NO-10 OPP SHRI RAM MA	INDIA	DELHI	NEW DELHI			110006	PV0002860		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	RANI		NA			1204 MALIWARA CH CHOWK DELHI	INDIA	DELHI	NEW DELHI			110006	PV0002952		Amount for unclaimed and ur	15.00	03-OCT-2023
VIIJA	KUMAR	JAIN	NA			XIV/4351 PAHARI DHIRAI DELHI	INDIA	DELHI	NEW DELHI			110006	PV0003019		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	SHARMA	NA			9052 RAMBAG ROAD PULBANAGH N	INDIA	DELHI	NEW DELHI			110006	PV0003060		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR		NA			3244 GALI HINGA BAGH TILAK BAZA	INDIA	DELHI	NEW DELHI			110006	PV0003067		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPIN	GUPTA		NA			2711 CHURIWALAN BAZAR SITA RA	INDIA	DELHI	NEW DELHI			110006	PV0003070		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDER	KUMAR	JAIN	NA			2551 SATGHARA DHARAMPURA DEL	INDIA	DELHI	NEW DELHI			110006	PV0003086		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PARKASH	SAINI	NA			H NO 1018 GALI KUMAHARAN CHITLI	INDIA	DELHI	NEW DELHI			110006	PV0003178		Amount for unclaimed and ur	15.00	03-OCT-2023
VIIJAY	KUMAR	BHUTANI	NA			UNITED COMMERCIAL BANK CHANDI	INDIA	DELHI	NEW DELHI			110006	PV0003214		Amount for unclaimed and ur	15.00	03-OCT-2023
VIIJAY	KHANDEWAL		NA			KHANDEL TRADING CO KATRA ISHW	INDIA	DELHI	NEW DELHI			110006	PV0003222		Amount for unclaimed and ur	15.00	03-OCT-2023
VINEET	KUMAR	CHAUDHARY	NA			133/12 DCM RAILWAY FLATS OPP D	INDIA	DELHI	NEW DELHI			110006	PV0003269		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	ARYA	NA			554 KUCHA PATI RAM BAZAR SITA R	INDIA	DELHI	NEW DELHI			110006	PV0003275		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDHYA	MANGAL		NA			3945 1ST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI			110006	PV0003610		Amount for unclaimed and ur	495.00	03-OCT-2023
VINAY	CHAND	JAIN	NA			4499 GALI JATAN RAM PAHARI DHIR	INDIA	DELHI	NEW DELHI			110006	PV0003702		Amount for unclaimed and ur	15.00	03-OCT-2023
VIIJAY	KUMAR	KAPOOR	NA			FLAT NO 2-B HATHI KHANA AZAD M	INDIA	DELHI	NEW DELHI			110006	PV0003754		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDAN	BANSILAL		NA			C-9 CHAND SOCIETY NEAR AROGYA	INDIA	MAHARASHTRA	MUMBAI			400049	PC0002065		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWANT	SINGH	REKHI	NA			PLOT 41 DEVI CO OP HSG STY LTD G	INDIA	MAHARASHTRA	MUMBAI			400049	PJ0003306		Amount for unclaimed and ur	75.00	03-OCT-2023
JYOTI	R	VATNANI	NA			50 SWASTIK PLAZA 2ND FLOOR NR	INDIA	MAHARASHTRA	MUMBAI			400049	PJ0003369		Amount for unclaimed and ur	30.00	03-OCT-2023
KISHINCHAND	G	MANCHAN	NA			KAILASH BLDG 401/B NEAR JUHU CH	INDIA	MAHARASHTRA	MUMBAI			400049	PK0004787		Amount for unclaimed and ur	15.00	03-OCT-2023
MONA	ARVIND	SHAH	NA			7777 NORTH SOUTH ROAD 8TH JUH	INDIA	MAHARASHTRA	MUMBAI			400049	PM0004095		Amount for unclaimed and ur	45.00	03-OCT-2023
MADHU	SARAOGI		NA			4 VASANT PARK JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI			400049	PM0004229		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	JAIN		NA			F 51 MAKER KUNDAN GARDEN JUHU	INDIA	MAHARASHTRA	MUMBAI			400049	PM0004831		Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	KAUR	OBEROI	NA			PLOT 41 DEVI CO OP HSG STY 220 G	INDIA	MAHARASHTRA	MUMBAI			400049	PM0005331		Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	KAUR	OBEROI	NA			PLOT 41 DEVI CO OP HSG STY LTD G	INDIA	MAHARASHTRA	MUMBAI			400049	PM0005421		Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	KAUR		NA			PLOT 41 JUHU DEVI COOP HSG GULI	INDIA	MAHARASHTRA	MUMBAI			400049	PM0005611		Amount for unclaimed and ur	45.00	03-OCT-2023
NEETA	PANKAJ	RACHH	NA			NEW SUJATA CO OP SOCIETY FLAT N	INDIA	MAHARASHTRA	MUMBAI			400049	PN0003375		Amount for unclaimed and ur	30.00	03-OCT-2023
POONAM	JHAMB		NA			YOGI SMRITI ABOVE STATE BANK 10	INDIA	MAHARASHTRA	MUMBAI			400049	PP0004178		Amount for unclaimed and ur	15.00	03-OCT-2023
PUNITHA	JANARDHANAN		NA			52 UDADI TARANG JUHU ROAD BON	INDIA	MAHARASHTRA	MUMBAI			400049	PP0004316		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	VASANTLAL	SHAH	NA			2/22 ADITYA CHS LTD GULMOHAR C	INDIA	MAHARASHTRA	MUMBAI			400049	PP0004835		Amount for unclaimed and ur	30.00	03-OCT-2023
SHREESH	PALEKAR		NA			C/O F H QUERESHJI JUHU SAI DARSHI	INDIA	MAHARASHTRA	MUMBAI			400049	PS0007592		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNA	SEVANTILAL	SHAH	NA			30 3RD FLR AMAR TOWER ANAND R	INDIA	MAHARASHTRA	MUMBAI			400049	PS0009434		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJEET	SINGH	REKHI	NA			PLOT 41 DEVI CO OP HSG STY LTD G	INDIA	MAHARASHTRA	MUMBAI			400049	PS0009868		Amount for unclaimed and ur	60.00	03-OCT-2023
SUBHASH	S	SHEYTE	NA			10/35 JUHU SAI DARSHAN N S ROAD	INDIA	MAHARASHTRA	MUMBAI			400049	PS0101048		Amount for unclaimed and ur	15.00	03-OCT-2023
ABRAHAM	KOSHY		CANON	K		FLAT 4 BUILDING 8, LITTLE FLOWER	INDIA	MAHARASHTRA	MUMBAI			400050	PA0000116		Amount for unclaimed and ur	375.00	03-OCT-2023
AMRIT	SAGAR	DHIR	LATE	RATAN		601 AMORE, PERRY CROSS ROAD BA	INDIA	MAHARASHTRA	MUMBAI			400050	PA0000474		Amount for unclaimed and ur	375.00	03-OCT-2023
ASHOK	BULA	PATIL	NA			6/D BINDIYA COOP HSG SOC 20 BAN	INDIA	MAHARASHTRA	MUMBAI			400050	PA0000476		Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	RAMDAS	PATIL	NA			6/D BINDIYA COOP HSG SOC 20 BAN	INDIA	MAHARASHTRA	MUMBAI			400050	PA00004249		Amount for unclaimed and ur	15.00	03-OCT-2023
AGNES	MIRANDA		NA			21 GAYLORD SOCIETY CEMETERY R	INDIA	MAHARASHTRA	MUMBAI			400050	PA00004300		Amount for unclaimed and ur	15.00	03-OCT-2023
ANANT	WAMAN	GHAN	NA			FLAT A 8 MEERA MADHURA COOP H	INDIA	MAHARASHTRA	MUMBAI			400050	PA00004401		Amount for unclaimed and ur	15.00	03-OCT-2023
AZIZ	JIVANI		NA			204 PETER APARTMENTS DR PETER	INDIA										

AMIRALI	MAHOMEDALI	FAZULBHOY	NA			505 VINDHIACHAL 22 MOUNT MARY	INDIA	MAHARASHTRA	MUMBAI	400050	PA0005429		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIRALI	MAHOMEDALI	FAZULBHOY	NA			505 VINDHIACHAL 22 MOUNTMARY	INDIA	MAHARASHTRA	MUMBAI	400050	PA0005447		Amount for unclaimed and ur	180.00	03-OCT-2023
BADRUDIN	KARIM	CHANDANI	NA			114 A YUVAN APPT 11TH FLOOR 413	INDIA	MAHARASHTRA	MUMBAI	400050	PB0003228		Amount for unclaimed and ur	75.00	03-OCT-2023
CHERYL	PEREIRA		MAURICE	PEREIRA		9 SEALITE APARTMENTS, 9TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PC0000500		Amount for unclaimed and ur	375.00	03-OCT-2023
DEVENDER	NATH		BRUJ			SILVER SANDS IIND FLOOR, 73 CARTINDIA		MAHARASHTRA	MUMBAI	400050	PD0000341		Amount for unclaimed and ur	975.00	03-OCT-2023
EARNEST	LAZARO		JEROME	LAZARO		C/O R C SEQUEIRA, BAPTIST BHAVAIN	INDIA	MAHARASHTRA	MUMBAI	400050	PE0000011		Amount for unclaimed and ur	375.00	03-OCT-2023
FATEHAL	LALANI		NA			204 PETER APARTMENTS DR PETER	INDIA	MAHARASHTRA	MUMBAI	400050	PF0000425		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	ANANT	GHAN	NA			FLAT NO A 8 MEERA MADHURA CO	INDIA	MAHARASHTRA	MUMBAI	400050	PG0002135		Amount for unclaimed and ur	15.00	03-OCT-2023
GEORGE	ANTHONY	DSOUZA	NA			D 7 BENMBAR HOUSING SOCIETY R	INDIA	MAHARASHTRA	MUMBAI	400050	PG0002449		Amount for unclaimed and ur	75.00	03-OCT-2023
HENRIETTA	DE	PENHA	NA			WINNIE COTTAGE 48 ST PAUL ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PH0002272		Amount for unclaimed and ur	15.00	03-OCT-2023
HAMID	MUKADAM		NA			12 DIAMOND PALACE 15A HILL ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PH0002309		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	RATWANI		NA			C/O PANJWANI 35 COLOMBIA ST D	INDIA	MAHARASHTRA	MUMBAI	400050	PI0000970		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	KRISHAN	MALHOTRA	AJIT	RAM	MALHOTRA	GULAB CO OP HSG SOC LTD FLAT N	INDIA	MAHARASHTRA	MUMBAI	400050	PI0000090		Amount for unclaimed and ur	375.00	03-OCT-2023
JATINDER	PAL	SINGH	NA			149/D WESTERN RAILWAY QUARTER	INDIA	MAHARASHTRA	MUMBAI	400050	PI0002794		Amount for unclaimed and ur	15.00	03-OCT-2023
JEHANGIR	DADY	MODY	NA			203 NELAM APTS MOUNT MARY RO	INDIA	MAHARASHTRA	MUMBAI	400050	PI0003108		Amount for unclaimed and ur	15.00	03-OCT-2023
KHERUNISSA	LALANI		NA			204 PETER APTS DR PETER DIAS RO	INDIA	MAHARASHTRA	MUMBAI	400050	PK0004383		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORE	PARSRAM	SHAHRI	NA			A-9 NOOTAN NAGAR 1ST FLOOR TU	INDIA	MAHARASHTRA	MUMBAI	400050	PK0004425		Amount for unclaimed and ur	15.00	03-OCT-2023
KANCHAN	NANDA		NA			2 AIR INDIA APARTMENTS 61-B PALI	INDIA	MAHARASHTRA	MUMBAI	400050	PK0005025		Amount for unclaimed and ur	330.00	03-OCT-2023
LALITA	ANANT	GHAN	NA			FLAT A-8 MEERA MADHURA CO-OP	INDIA	MAHARASHTRA	MUMBAI	400050	PL0003003		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	MENON		GOVIND	KARUNAKAR		10 B ANAND COURT, ST MARTINS C	INDIA	MAHARASHTRA	MUMBAI	400050	PM0000196		Amount for unclaimed and ur	375.00	03-OCT-2023
MAMTA	PRABHUDAS	GANATRAMINOR	PRABHUDAS	D	GANATRA	565 ASHISH 32ND ROAD, BANDRA M	INDIA	MAHARASHTRA	MUMBAI	400050	PM0000666		Amount for unclaimed and ur	375.00	03-OCT-2023
MARY	LISBOA		ANTHONY	LOUIS	LISBOA	203 GREEN STAR NEAR RIZVI SCHO	INDIA	MAHARASHTRA	MUMBAI	400050	PM0001883		Amount for unclaimed and ur	375.00	03-OCT-2023
MATHURADAS	THAKKAR		NA			B-28 NOOTAN NAGAR TURNER ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004111		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHENDRA	SINGH	AHLUWALIA	NA			7 FLAMINGO ST ALEXIUS ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004604		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJARI	GAUTAM		NA			37 MONALISA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004665		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDHYA	MANGAL		NA			3945 1ST FLOOR NAYA BAZAR DELH	INDIA	DELHI	NEW DELHI	110006	PV0003852		Amount for unclaimed and ur	45.00	03-OCT-2023
VIKAS	AGGARWAL		NA			3184 LAL DERWAZA BAZAR SITE RA	INDIA	DELHI	NEW DELHI	110006	PV0003895		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	BANSAL	NA			27/15 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003833		Amount for unclaimed and ur	15.00	03-OCT-2023
ATUL	KUMAR	GUPTA	NA			1690 GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003872		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	SACHDEVA		NA			Q NO 108 VASUDEVNAGAR ANDHA	INDIA	DELHI	NEW DELHI	110007	PA0003980		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURAG	AGGARWAL		NA			C1/32 MALKA GANI DELHI	INDIA	DELHI	NEW DELHI	110007	PA0004090		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KHOSLA		NA			60 UIA JAWAHAR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0004182		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	JUNEJA	NA			C-163 DELHI ADM FLATS TIMARPUR	INDIA	DELHI	NEW DELHI	110007	PA0004199		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	JAIN		NA			153 VIVEKANAND PURI SARAI ROHIL	INDIA	DELHI	NEW DELHI	110007	PA0004261		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJULA	MATHUR		NA			11435 SHAKTI NAGAR G T ROAD DE	INDIA	DELHI	NEW DELHI	110007	PA0004461		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	PUSHKARNH	NA			47 LEHNA SINGH MARKET SUBZI MA	INDIA	DELHI	NEW DELHI	110007	PA0004547		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KATYAL		NA			2623 BASTI PUNJABI OLD SUBZI MA	INDIA	DELHI	NEW DELHI	110007	PA0004560		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	BATTA	NA			B 1/2 TYPE III TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0004636		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	BHASIN		NA			RAWALPINDI JEWELLERS NEAR CLO	INDIA	DELHI	NEW DELHI	110007	PA0004972		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	BANSAL		NA			159/6 RAILWAY COLONY KISHAN GA	INDIA	DELHI	NEW DELHI	110007	PA0005076		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			164 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0005287		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	GUPTA		NA			13/35 SHAKTI NAGAR NEAR NAGIA	INDIA	DELHI	NEW DELHI	110007	PA0005298		Amount for unclaimed and ur	75.00	03-OCT-2023
ANURADHA	GUPTA		NA			164-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0005378		Amount for unclaimed and ur	30.00	03-OCT-2023
AJAY	KUMAR	RUSTAGI	NA			25/132 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0005463		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITA	PATHANIYA		NA			50 B NA JAWAHAR NAGAR NEAR MAL	INDIA	DELHI	NEW DELHI	110007	PA0005511		Amount for unclaimed and ur	45.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			56 G MATA SUNDRI ROAD DOUBLE	INDIA	DELHI	NEW DELHI	110007	PA0005513		Amount for unclaimed and ur	15.00	03-OCT-2023
BIBASHANA	CHAKRAVARTY		K	M	CHAKRAVARTY	57A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PB0000927		Amount for unclaimed and ur	375.00	03-OCT-2023
BANARSI	LALL	LOHITA	NA			217/1 B PADAM NAGAR ST NO 7 KIS	INDIA	DELHI	NEW DELHI	110007	PB0002744		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	KOSHIK		NA			XII/7130 MANDELIA ROAD KAMLA	INDIA	DELHI	NEW DELHI	110007	PB0002788		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGIRATH	PRASAD	MAHESHWARI	NA			1504 J PUNJABI MOHALLA SUBZI MA	INDIA	DELHI	NEW DELHI	110007	PB0002971		Amount for unclaimed and ur	15.00	03-OCT-2023
BALBIR	SINGH	GUPTA	NA			C/O M K GUPTA & CO 2/76 ROOF N	INDIA	DELHI	NEW DELHI	110007	PB0003315		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	MANI	SAWHNEY	NA			705 C TIMARPUR NEAR SATYAWATI	INDIA	DELHI	NEW DELHI	110007	PC0001930		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMPABEN	KOTAK		NA			132-E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC0002022		Amount for unclaimed and ur	30.00	03-OCT-2023
DARSHAN	SINGH	DBEROI	NA			12 N RIVIERA APARTMENTS 45 MAL	INDIA	DELHI	NEW DELHI	110007	PD0003331		Amount for unclaimed and ur	45.00	03-OCT-2023
DEVENDER	ARORA		NA			QR NO 915 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003239		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPA	SINGH		NA			8280 ROASHAN ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PD0003849		Amount for unclaimed and ur	15.00	03-OCT-2023
FATEH	CHAND	AGGARWAL	NA			73 PREM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PF0000424		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVIND	PARKASH	GUPTA	NA			60 PREM NAGAR OLD SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PG0001925		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	GUPTA		NA			J/8 PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PG0001969		Amount for unclaimed and ur	15.00	03-OCT-2023
GURPREET	SINGH	CHANDHOK	NA			177 VIVEKANAND PURI SARAI ROHIL	INDIA	DELHI	NEW DELHI	110007	PG0002077		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVIND	RAM		NA			10-A/26 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PG0002326		Amount for unclaimed and ur	15.00	03-OCT-2023
HANSRAJ	JAIN		PANNALAL	JAIN		159 VIR NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110007	PH0000105		Amount for unclaimed and ur	188.00	03-OCT-2023
HARJEET	SINGH		NA			4587 ARYA PURA R A ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PH0002225		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	CHARAN	AGARWAL	NA			DEPARTMENT OF BZOOLOGY UNIVE	INDIA	DELHI	NEW DELHI	110007	PH0002338		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	KUJAMR	GOLE	NA			7310/1 PREM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PH0002364		Amount for unclaimed and ur	15.00	03-OCT-2023
I	J	NARANG	LATE	S	NNARANG	4-D M I G FLATS D D A, GULABI BAG	INDIA	DELHI	NEW DELHI	110007	PI0000007		Amount for unclaimed and ur	750.00	03-OCT-2023
INDER	ADVANI		NA			2/61 SAFDARJUNG ENCALVE NEW D	INDIA	DELHI	NEW DELHI	110007	PI0000881		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWINDER	SINGH	JAGGI	BHAGAT	SINGH	JAGGI	4005 ROSHAN ARA ROAD, DELHI	INDIA	DELHI	NEW DELHI	110007	PI0000405		Amount for unclaimed and ur	375.00	03-OCT-2023
JAI	PAL		NA			C 4 C C COLONY, DELHI	INDIA	DELHI	NEW DELHI	110007	PI0001509		Amount for unclaimed and ur	375.00	03-OCT-2023
JASPAL	SINGH	ARORA	NA			2/6 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PI0002667		Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	SHARMA		NA			D 62 MALKA GANI DELHI	INDIA	DELHI	NEW DELHI	110007	PI0003284		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGBIR	SINGH	KHURANA	NA			8761 RAHAT GANI OLD SABZI MAND	INDIA	DELHI	NEW DELHI	110007	PI0003404		Amount for unclaimed and ur	15.00	03-OCT-2023
KAPINDER	KUMAR	KANWAR	NA			10/122 BIRLA NEW LINES KAMLA N	INDIA	DELHI	NEW DELHI	110007	PK0003861		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	RANI	SADANA	NA			1/29 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PK0003986		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	GARG		NA			101 A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PK0003997		Amount for unclaimed and ur	15.00	03-OCT-2023
MAUREEN	REBELLO		NA			95/B ASHIANA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004727		Amount for unclaimed and ur	15.00	03-OCT-2023
MURLI	DHAR	ASAWA	NA			SHREE RAM MANDIR BLDG FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400050	PM0005694		Amount for unclaimed and ur	45.00	03-OCT-2023
NARAIN	SAHIBRAI	LALLA	SAHIBRAI			FLAT NO 14 HILL CREST SOCIETY 16	INDIA	MAHARASHTRA	MUMBAI	400050	PN0000263		Amount for unclaimed and ur	375.00	03-OCT-2023
NAFISA	JIVANI		NA			204 PETER APARTMENTS DR PETER	INDIA	MAHARASHTRA	MUMBAI	400050	PN0002933		Amount for unclaimed and ur	15.00	03-OCT-2023
NEENA	PAUL	KADICHEENI	NA			FRIENDSHIP FLAT NO 9 23RD ROAD P	INDIA	MAHARASHTRA	MUMBAI	400050	PN0003008		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIT	P	DESAI	NA			B S E S QUARTERS 3RD FLOOR ICE F	INDIA	MAHARASHTRA	MUMBAI	400050	PN0003481		Amount for unclaimed and ur	15.00	03-OCT-2023

PRIYA	MURLIDHAR	CHAINI	MURLIDHAR	CHAINI		VIRGO VILLE APARTMENT NO 4 RAJ	INDIA	MAHARASHTRA	MUMBAI	400050	PP0001669		Amount for unclaimed and ur	375.00	03-OCT-2023
PHALGUNI	SHAH		NA			12 BHAGAT SOCIETY 4/7/B 14TH RO	INDIA	MAHARASHTRA	MUMBAI	400050	PP0003865		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	BULA	PATEL	NA			6/D BINDIYA COOP HSG SOC 20 BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PP0003915		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSRAM	JAMNADAS	SHAHRI	NA			A 9 NOOTAN NAGAR 1ST FLOOR TU	INDIA	MAHARASHTRA	MUMBAI	400050	PP0004143		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASAN	RAO		NA			53 SOLOMON SHERLY RAJAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PP0004244		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	DEVI	ASAWA	NA			GHASWALA TOWER, FLAT NO 001 N	INDIA	MAHARASHTRA	MUMBAI	400007	PP0005137		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	DEVI	ASAWA	NA			GHASWALA TOWER FLAT NO 001 NE	INDIA	MAHARASHTRA	MUMBAI	400007	PP0005143		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	ASUDANI		NA			C/O RAJIRI BUILDERS 14 JAIN CHA	INDIA	MAHARASHTRA	MUMBAI	400050	PR0004355		Amount for unclaimed and ur	150.00	03-OCT-2023
RAMDAS	PARASHARAM	PATIL	NA			6/D BINDIYA COOP HSG SOC 20 BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PR0004742		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	BHAMBHANI		NA			7 VANDANA BUILDING 9TH ROAD B	INDIA	MAHARASHTRA	MUMBAI	400050	PR0005387		Amount for unclaimed and ur	15.00	03-OCT-2023
RIDHAM	N	DESAI	NA			B 5 E S QUARTERS 3RD FLOOR ICE	INDIA	MAHARASHTRA	MUMBAI	400050	PR0006168		Amount for unclaimed and ur	30.00	03-OCT-2023
RIDHAM	N	DESAI	NA			B5E5 QUARTERS 3RD FLOOR ICE FA	INDIA	MAHARASHTRA	MUMBAI	400050	PR0006545		Amount for unclaimed and ur	75.00	03-OCT-2023
SHAILA	SUMRANI		NA			B 705/706 VINDHACHAL BUILDING	INDIA	MAHARASHTRA	MUMBAI	400050	PS0007467		Amount for unclaimed and ur	15.00	03-OCT-2023
SAGAR	GANDHI		NA			B/502 KANTI APARTMENT MOUNT N	INDIA	MAHARASHTRA	MUMBAI	400050	PS0008043		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY			NA			37 MONALISA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI	400050	PS0008097		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	KESHAR	KULKARNI	NA			JAI INVESTMENT 20 NEW PUTKAR'S	INDIA	MAHARASHTRA	MUMBAI	400050	PS0009444		Amount for unclaimed and ur	30.00	03-OCT-2023
SHIVANAND	B	NICHANAKI	NA			201 UDHARAM HOUSE SANTOSH N	INDIA	MAHARASHTRA	MUMBAI	400050	PS0009570		Amount for unclaimed and ur	120.00	03-OCT-2023
TULSI	JASWANT	RAMCHANDANI	JASWANT	N	RAMCHANDANI	705 MANJU MAHAL, 35 PALI HILL RO	INDIA	MAHARASHTRA	MUMBAI	400050	PT0000313		Amount for unclaimed and ur	1125.00	03-OCT-2023
THELMA	MACHADO		NA			51/B REBELLO HOUSE 132 HILL ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001239		Amount for unclaimed and ur	75.00	03-OCT-2023
TARA	CHAND	ASAWA	NA			SHREE RAM MANDIR BLDG FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400050	PT0001329		Amount for unclaimed and ur	30.00	03-OCT-2023
VANDANA	KARNANI		NA			10 SEETA GEETA CO-OP HSG SOC LT	INDIA	MAHARASHTRA	MUMBAI	400050	PV0002917		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	DILIPKUMAR	RANKA	NA			7 BELA VISTA 1ST FLOOR 28/1 S V	INDIA	MAHARASHTRA	MUMBAI	400050	PV0003185		Amount for unclaimed and ur	15.00	03-OCT-2023
VASANT	KRISHNAJI	SHEMBAVNEKAR	NA			64 KOSAMBA O N G C COLONY RECL	INDIA	MAHARASHTRA	MUMBAI	400050	PV0003335		Amount for unclaimed and ur	30.00	03-OCT-2023
VINEETA	BAJAJ		NA			18/64 BANDRA RECLAMATION KRISI	INDIA	MAHARASHTRA	MUMBAI	400050	PV0003484		Amount for unclaimed and ur	45.00	03-OCT-2023
VIRAJ	YASHWANT	LONDHE	NA			6 NISARGADATTA SOC 4 BANDRA RE	INDIA	MAHARASHTRA	MUMBAI	400050	PV0003641		Amount for unclaimed and ur	30.00	03-OCT-2023
YVONNE	PEREIRA		MAURICE	PEREIRA		9 SEALITE APARTMENTS, 9TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PY0000139		Amount for unclaimed and ur	375.00	03-OCT-2023
YOGENDRA	PAL	SINGH	NA			C 2/74 ONGC COLONY BANDRA WE	INDIA	MAHARASHTRA	MUMBAI	400050	PY0000569		Amount for unclaimed and ur	30.00	03-OCT-2023
BINDU	GEORGE		NA			C/O K G GEORGE CENTRAL BANK OF	INDIA	MAHARASHTRA	MUMBAI	400051	PB0003346		Amount for unclaimed and ur	15.00	03-OCT-2023
HILDA	COELHO		NA			10/526 KHERNAGAR BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	PH0002701		Amount for unclaimed and ur	75.00	03-OCT-2023
KESHAV	BHASKAR	NAYAK				2/1755 M H B COLONY HER NAGAR	INDIA	MAHARASHTRA	MUMBAI	400051	PK0004076		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITHA	BALASUBRAMANIAN		BALASUBRAMANIAN	L	IVYER	D-51/490, 11TH ROAD M I G COLON	INDIA	MAHARASHTRA	MUMBAI	400051	PL0000175		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHADEVAN	GORTI		NA			6/154 ONGC FLATS ROOP NAGAR B	INDIA	MAHARASHTRA	MUMBAI	400051	PM00004251		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHUL	B	PAINTER	NA			7TH HIRA NIWAS JAWAHAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400051	PM00005329		Amount for unclaimed and ur	75.00	03-OCT-2023
PRAKASH	SHANKARRAO	SALVI	NA			Y-9/133 GOVT COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI	400051	PP0003940		Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	PRAMOD	DESHMUKH	NA			14/369 BHARADWADI CHS NEW MID	INDIA	MAHARASHTRA	MUMBAI	400051	PR0006749		Amount for unclaimed and ur	75.00	03-OCT-2023
SUDHA	SUMANT	DESHMUKH	NA			D1/81/80 K MIG COLONY BANDRA	INDIA	MAHARASHTRA	MUMBAI	400051	PS0007733		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	KABRA	NA			29/1575 KHER NAGAR BANDRA EAS	INDIA	MAHARASHTRA	MUMBAI	400051	PS0010397		Amount for unclaimed and ur	15.00	03-OCT-2023
Y	K	LALWANI	NA			4-GAIL ALAYA PLOT NO R-9B BAN	INDIA	MAHARASHTRA	MUMBAI	400051	PV0003137		Amount for unclaimed and ur	8.00	03-OCT-2023
VIJAYKUMAR	VISWANATH	KOSE	NA			C/O J V KOSE A8/2 STATE GOVT CO	INDIA	MAHARASHTRA	MUMBAI	400051	PV0003250		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJU	GEORGE		NA			C/O K G GEORGE CENTRAL BANK OF	INDIA	MAHARASHTRA	MUMBAI	400051	PV0003628		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYA	SHASHIKANT	DESHMUKH	NA			A1/8, MIG COLONY BANDRA EAST M	INDIA	MAHARASHTRA	MUMBAI	400051	PV0003860		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	K	SETHI	NA			304 RAJDEET APT 37 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PA0004954		Amount for unclaimed and ur	315.00	03-OCT-2023
AMIT	CHANDNANI		NA			13 LILIAN APTS DR AMBEDKAR ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PA0005127		Amount for unclaimed and ur	15.00	03-OCT-2023
BEENA	NAIR		NA			C/O M/S GAUTAM ENTERPRISE 635	INDIA	MAHARASHTRA	MUMBAI	400052	PB0002754		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTI	DEVI		NA			A ROSHANARA BUILDING SAKTINAG	INDIA	DELHI	NEW DELHI	110007	PK0004033		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	ARORA		NA			12/16 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PK0004450		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	NATH	CHAWLA	NA			80/19 B MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110007	PK0005275		Amount for unclaimed and ur	15.00	03-OCT-2023
LAL	MANI	AGGARWAL	NA			53 A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PL0002911		Amount for unclaimed and ur	15.00	03-OCT-2023
LOKESH	MALIK		NA			B-47 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PL0003035		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMAN	DASS	KALRA	NA			2938 ARYA PURA SUBZI MANDI DEL	INDIA	DELHI	NEW DELHI	110007	PL0003211		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	MEHNDIRATTA		LT	A	KMEHNDIRATTA	23 S RIVIERA APARTMENTS 45 THE	INDIA	DELHI	NEW DELHI	110007	PM0000195		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHESH	CHAND	GUPTA	NA			C-10 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PM00004151		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHINDER	PAUL	CHUTTANI	NA			PUNJAB NATIONAL BANK ROSHANA	INDIA	DELHI	NEW DELHI	110007	PM00004469		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJUL	MEHTA		NA			26/22 GROUND FLOOR SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PM00004520		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINI	AGARWAL		NA			C/O DR H C AGARWAL DEPARTMENT	INDIA	DELHI	NEW DELHI	110007	PM00004799		Amount for unclaimed and ur	15.00	03-OCT-2023
MOOL	CHAND	GUPTA	NA			4348 4C ANSARI ROAD DARYAGANI	INDIA	DELHI	NEW DELHI	110007	PM00004814		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGI	LAL	KALIA	NA			A-10/3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PM00004881		Amount for unclaimed and ur	30.00	03-OCT-2023
MANISH	ARORA		NA			30/13, SHAKTI NAGAR ARORA HOU	INDIA	DELHI	NEW DELHI	110007	PM00005181		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	BHARDWAJ		NA			18 A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM00005576		Amount for unclaimed and ur	45.00	03-OCT-2023
MUNISH	VOHRA		NA			B-17 C/O MALAKSON RANA PRATAP	INDIA	DELHI	NEW DELHI	110007	PM00005634		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMTA	GUPTA		NA			C/O JAILAXMI HANDOOL EMPORIUM	INDIA	DELHI	NEW DELHI	110007	PM00005677		Amount for unclaimed and ur	30.00	03-OCT-2023
MIAN	MOHAN	MEHTA	NA			121 VIVEKANAND PURI SARAI ROHI	INDIA	DELHI	NEW DELHI	110007	PM00005705		Amount for unclaimed and ur	45.00	03-OCT-2023
MADHU	VOHRA		NA			B 17 C/O VOHRA GARMENT RANA P	INDIA	DELHI	NEW DELHI	110007	PM00005750		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNISH	VOHRA		NA			B 17 C/O MALAKSON RANA PARTAP	INDIA	DELHI	NEW DELHI	110007	PM00005751		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	NAYAR		NA			2N RIVIERA APARTMENT 45 MALL RO	INDIA	DELHI	NEW DELHI	110007	PN0002660		Amount for unclaimed and ur	75.00	03-OCT-2023
NIRMAL	NAYAR		NA			2/N RIVIERA APT 45 THE MALL DELH	INDIA	DELHI	NEW DELHI	110007	PN0002663		Amount for unclaimed and ur	120.00	03-OCT-2023
NARENDER	MEHTA		NA			A11/1 RANA PARTAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002687		Amount for unclaimed and ur	30.00	03-OCT-2023
NAVEEN	KUMAR	TALWAR	NA			33/5 KISHEN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002813		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERU	MITRA		NA			33/5 KISHEN GANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002852		Amount for unclaimed and ur	15.00	03-OCT-2023
NEVAND	RAM		NA			HNO XII/655 MUKURIPURA S MAND	INDIA	DELHI	NEW DELHI	110007	PN0003183		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	KUMAR		NA			30/13 ARORA HOUSE SHAKTI NAGA	INDIA	DELHI	NEW DELHI	110007	PN0003224		Amount for unclaimed and ur	15.00	03-OCT-2023
P	K	JAIN	NA			53 VIR NAGAR JAIN COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003742		Amount for unclaimed and ur	15.00	03-OCT-2023
PADAM	SINGH	RAWAT	NA			10 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003757		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMOD	SETH		NA			73-D KANTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003822		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	AGGARWAL		NA			22/5A SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003982		Amount for unclaimed and ur	15.00	03-OCT-2023
PITAMBAR	GUTPA		NA			25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004087		Amount for unclaimed and ur	15.00	03-OCT-2023
P	C	MATHUR	NA			11435 SHAKTI NAGAR G T ROAD DEL	INDIA	DELHI	NEW DELHI	110007	PP0004094		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	CHAND	GUPTA	NA			22/77 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004480		Amount for unclaimed and ur	15.00	03-OCT-2023
P	C	JAIN	NA			VIJAY JYOTI HOUSING PVT LTD 15 B	INDIA	DELHI	NEW DELHI	110007	PP0004602		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	JAIN		NA			F 72 KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004897		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATAP	SINGH		NA			F 72 KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004898		Amount for unclaimed and ur	15.00	03-OCT-2023

PREM			NA			12/2 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004992		Amount for unclaimed and ur	30.00	03-OCT-2023		
PREM			NA			MAKHARIA NIWAS 12/2 SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PP0004993		Amount for unclaimed and ur	30.00	03-OCT-2023		
RAJ	KAUSHAL		JAGDISH		KUAR	F 9 DESU COLONY, TRIPOLIA, DELHI	INDIA	DELHI	NEW DELHI	110007	PR0000215		Amount for unclaimed and ur	375.00	03-OCT-2023		
RAMESH	RANI		NA			48-E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0004369		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAJEEV	VYVAHARE		NA			C/O A R KALE 227/4 RLY COLONY KIS	INDIA	DELHI	NEW DELHI	110007	PR0004426		Amount for unclaimed and ur	45.00	03-OCT-2023		
RENU	BANSAL		NA			C/O MR DEVENDRA AGGARWAL N-2	INDIA	DELHI	NEW DELHI	110007	PR0004431		Amount for unclaimed and ur	30.00	03-OCT-2023		
RAJENDRA	PRASAD		GUPTA			29/7 SHAKTI NAGAR NEAR NAGIA PA	INDIA	DELHI	NEW DELHI	110007	PR0004592		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAVI	BABU		NA			1319 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0004843		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAJ	KUMAR		CHADHA			19 U B JAWAHAR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0005077		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAJ	RANI		KHANNA			6926/11 A CHANDRAWAL ROAD SU	INDIA	DELHI	NEW DELHI	110007	PR0005090		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAJIV	SAPRA		NA			8305 R A ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PR0005159		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAM	LAL		RELAN			FLAT NO 4 MAIN ROAD MALKA GAN	INDIA	DELHI	NEW DELHI	110007	PR0005215		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAMESH	CHAND		NA			13/9 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110007	PR0005267		Amount for unclaimed and ur	15.00	03-OCT-2023		
BEENA	H		PAREKH			7 B MOHAN MAHAL 622 LINKING RO	INDIA	MAHARASHTRA	MUMBAI	400052	PB0003392		Amount for unclaimed and ur	30.00	03-OCT-2023		
CLARA	DANDEKAR		NA			4 GOKUL KUNJ FIRST ROAD DHAN P	INDIA	MAHARASHTRA	MUMBAI	400052	PC0001775		Amount for unclaimed and ur	45.00	03-OCT-2023		
DEVAKI	SANATKUMAR		POY		SANATKUMAR	D	POY	MOROBA MANSION 102 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000329		Amount for unclaimed and ur	375.00	03-OCT-2023
GEETA	NAIR		NA			C/O M/S GAUTAM ENTERPRISES 63	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001971		Amount for unclaimed and ur	15.00	03-OCT-2023		
NIRANJANA	G		NAGPAL		GHANSHAM	T	NAGPAL	FLAT NO-502 5TH FLOOR RAJ KUTIR	INDIA	MAHARASHTRA	MUMBAI	400052	PGAB0101065		Amount for unclaimed and ur	750.00	03-OCT-2023
HANSA	DALLI		NA			NAYADL KURAM BLOCK NO 2 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002556		Amount for unclaimed and ur	15.00	03-OCT-2023		
JAYANTI	SHAMRAO		MANGLORKAR		SHAMRAO	B	MANGLORKAR	SONEJI HOUSE, 5TH ROAD KHAR M	INDIA	MAHARASHTRA	MUMBAI	400052	PI0000522		Amount for unclaimed and ur	375.00	03-OCT-2023
JAYA	TIWARI		NA			3 VINCENT HOUSE DR AMBEDKAR R	INDIA	MAHARASHTRA	MUMBAI	400052	PI0003211		Amount for unclaimed and ur	15.00	03-OCT-2023		
JITESH	CHANDNANI		NA			13 LILIAN APTS DR AMBEDKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PI0003277		Amount for unclaimed and ur	15.00	03-OCT-2023		
KISON	HATTIANGADI		NA			VIRANAI MANZIL 4TH ROAD KHAR B	INDIA	MAHARASHTRA	MUMBAI	400052	PK0003831		Amount for unclaimed and ur	15.00	03-OCT-2023		
KAVITA	V		PARWANI			C/O 3/715 CHANDRALOK BLDG 12TH	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004369		Amount for unclaimed and ur	15.00	03-OCT-2023		
KUSUM	DINKAR		LELE			W/O DINKAR LELE, FLAT NO.8 ADHI	INDIA	MAHARASHTRA	PUNE	411038	PK0004628		Amount for unclaimed and ur	15.00	03-OCT-2023		
KASTURA	BAI		SHARMA			4/543 VILLA MOHINDRA TPS III 13TH	INDIA	MAHARASHTRA	MUMBAI	400052	PK0005360		Amount for unclaimed and ur	375.00	03-OCT-2023		
MAHANPRAKASH	D		CHIMANJI		DHARAMPRAKASH	K	CHIMANJI	427/6 SHYAM KRIPA, CORNER OF	INDIA	MAHARASHTRA	MUMBAI	400052	PM0000372		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHANLAL	NARAINIDAS		KATHURIA		NARAINIDAS			18 GYM VIEW CO-OP HSG SOC 16TH	INDIA	MAHARASHTRA	MUMBAI	400052	PM0002690		Amount for unclaimed and ur	525.00	03-OCT-2023
MANI	CHHABILIDAS		NA			5 DHANKUTIR 12TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	PM0000455		Amount for unclaimed and ur	15.00	03-OCT-2023		
MINAKSHI	BAJORIA		NA			P 172/12 KANIYA 10TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PM0000501		Amount for unclaimed and ur	15.00	03-OCT-2023		
NANIK	M		GULARAJANI			FLAT NO 4A UMASADAN BLDG CON	INDIA	MAHARASHTRA	MUMBAI	400052	PN0002949		Amount for unclaimed and ur	15.00	03-OCT-2023		
PUSHPA	TEJWANI		NA			C/O MAHESH TEJWANI & ASSOCIAT	INDIA	MAHARASHTRA	MUMBAI	400052	PP0003729		Amount for unclaimed and ur	15.00	03-OCT-2023		
PUSHPA	TEJWANI		NA			C/O MAHESH TEJWANI & ASSOCIAT	INDIA	MAHARASHTRA	MUMBAI	400052	PP0004340		Amount for unclaimed and ur	15.00	03-OCT-2023		
PUSHPA	NAGPAL		NA			138 RAM BHUWAN 10 TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PP0004386		Amount for unclaimed and ur	15.00	03-OCT-2023		
REKHA	GEMROY		NA			201 HILL QUEEN DR AMBEDKAR RO	INDIA	MAHARASHTRA	MUMBAI	400052	PR0004888		Amount for unclaimed and ur	15.00	03-OCT-2023		
R	TRINADDE		NA			9 SMRITII 328 SINKING ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PR0005703		Amount for unclaimed and ur	15.00	03-OCT-2023		
SANJEEV	N		JAGTAP			C/O PRAKASH INDNANI PLOT NO 38	INDIA	MAHARASHTRA	MUMBAI	400052	PS0007331		Amount for unclaimed and ur	15.00	03-OCT-2023		
SHAMDAS	WADHUMAL		DHINGREJA			14TH A ROAD SITA NIWAS FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008285		Amount for unclaimed and ur	15.00	03-OCT-2023		
SUNIL	M		BAJAI			C/O PRAKASH INDNANI 381 PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008615		Amount for unclaimed and ur	15.00	03-OCT-2023		
SANJIV	P		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008970		Amount for unclaimed and ur	45.00	03-OCT-2023		
SACHIN	P		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008971		Amount for unclaimed and ur	45.00	03-OCT-2023		
SACHIN	P		DESIA			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008972		Amount for unclaimed and ur	45.00	03-OCT-2023		
SACHIN	P		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008973		Amount for unclaimed and ur	45.00	03-OCT-2023		
SMITA	S		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008974		Amount for unclaimed and ur	15.00	03-OCT-2023		
SANJIV	P		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008975		Amount for unclaimed and ur	15.00	03-OCT-2023		
SACHIN	P		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008976		Amount for unclaimed and ur	15.00	03-OCT-2023		
SMITA	S		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008977		Amount for unclaimed and ur	45.00	03-OCT-2023		
SAMJIV	P		DESAI			207/SAL PRASAD COMPLEX 1ST RO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008978		Amount for unclaimed and ur	30.00	03-OCT-2023		
SUNJIV	P		DESAI			207/SAL PRASAD COMPLEX 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008979		Amount for unclaimed and ur	45.00	03-OCT-2023		
SMITA	S		DESAI			207/SAL PRASAD COMPLEX 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400052	PS0008980		Amount for unclaimed and ur	45.00	03-OCT-2023		
VIJAY	KOLHATKAR		NA			B/2 SAGAR DARSHAN CARTER CROS	INDIA	MAHARASHTRA	MUMBAI	400052	PV0002991		Amount for unclaimed and ur	15.00	03-OCT-2023		
VASHUMAL	CHHABILIDAS		NA			5 DHANKUTIR 12TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003175		Amount for unclaimed and ur	15.00	03-OCT-2023		
VIJAY	SHAMDAS		NA			14TH A ROAD SITA NIWAS FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003548		Amount for unclaimed and ur	30.00	03-OCT-2023		
YETI	JINDAL		NA			1801, PANORAMA OPP. COUNTRY CI	INDIA	MAHARASHTRA	MUMBAI	400053		IN302164-IN302164-10	Amount for unclaimed and ur	300.00	03-OCT-2023		
ARUNA	K		SANGHAVI			C/O HEMANT V DOSHI 5TH FLOOR S	INDIA	MAHARASHTRA	MUMBAI	400053	PA0004131		Amount for unclaimed and ur	15.00	03-OCT-2023		
PRAKASH	DIALANI		NA			303 BROOK FIELD LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI	400053	PGAB0101098		Amount for unclaimed and ur	15.00	03-OCT-2023		
R	K		CHARI			903 BRIGHTON TOWERS LOKHANW	INDIA	MAHARASHTRA	MUMBAI	400053	PR0006609		Amount for unclaimed and ur	75.00	03-OCT-2023		
SANJIVANI	G		RASAIKER		GUNAJI	RASAIKER		BLDG NO 22 BLOCK NO 30 AMAR J	INDIA	MAHARASHTRA	MUMBAI	400053	PS0000336		Amount for unclaimed and ur	375.00	03-OCT-2023
UPENDRA	VENKATARAYA		PRAKHU		BANTWAL	VENKATARAMA	PRABHU	PANCHSHEEL PNB OFFICERS CO OP	INDIA	MAHARASHTRA	MUMBAI	400053	PJ0001034		Amount for unclaimed and ur	1125.00	03-OCT-2023
ASHISH	T		CHHABRIA		TULSIDAS	CHHABRIA		65 B VATSALA NIWAS 3RD FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400054	PA0002545		Amount for unclaimed and ur	375.00	03-OCT-2023
ANANT	BHATIA		NA			AMI TRADER C7 & C8 GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400054	PA0004010		Amount for unclaimed and ur	15.00	03-OCT-2023		
ARUNA	S		KARE		NA	61/62 SWATI SAROJINI NAIDU ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PA0004513		Amount for unclaimed and ur	15.00	03-OCT-2023		
AQEELA	N		KHAN			41 POONAM APTS TALMIK ROAD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PA0005361		Amount for unclaimed and ur	30.00	03-OCT-2023		
ROSHANLAL	JAIN		NA			A 1/3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PR0005409		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAM	NARAIN		KAPOOR			10566 GALI NO 4 PARTAP NAGAR SA	INDIA	DELHI	NEW DELHI	110007	PR0005821		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAMESH	KUMAR		KALRA			1348 GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PR0005900		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAJESH	KUMAR		BANSAL			159/6 RAILWAY COLONY KISHAN GA	INDIA	DELHI	NEW DELHI	110007	PR0005904		Amount for unclaimed and ur	15.00	03-OCT-2023		
R	K		AHUJA			HOUSE NO 10529 BAGICHI PEER KI	INDIA	DELHI	NEW DELHI	110007	PR0005946		Amount for unclaimed and ur	15.00	03-OCT-2023		
R	K		MITTAL			MAKHARIA NIWAS 12/2 SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PR0006220		Amount for unclaimed and ur	75.00	03-OCT-2023		
RADHA	KRISHAN		TREHAN			B-7 UNIVERSITY ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PR0006300		Amount for unclaimed and ur	15.00	03-OCT-2023		
RAKESH	ARORA		NA			897 GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PR0006488		Amount for unclaimed and ur	15.00	03-OCT-2023		
SUSHMA	KAWATRA		R		K	KAWATRA		23 S RIVIERA APARTMENTS 45 THE	INDIA	DELHI	NEW DELHI	110007	PS0003219		Amount for unclaimed and ur	375.00	03-OCT-2023
SANJAY	AGGARWAL		NA			48-E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS0007021		Amount for unclaimed and ur	15.00	03-OCT-2023		
SHASHI	RAM		SINGHAKUSHWAH			5/9 SINGH SABHA ROAD SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PS0007051		Amount for unclaimed and ur	60.00	03-OCT-2023		
SHYAM	SUNDER		NA			27/15 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS0007096		Amount for unclaimed and ur	30.00	03-OCT-2023		
SANJAY	KANDARI		NA			G CW2 AGS BRANCH SOUTH BLOCK	INDIA	DELHI	NEW DELHI	110007	PS0007310		Amount for unclaimed and ur	15.00	03-OCT-2023		
SATYA	PRAKASH		JAIN			RAILWAY QUARTER NO 216/A J NEA	INDIA	DELHI	NEW DELHI	110007	PS0007427		Amount for unclaimed and ur	15.00	03-OCT-2023		
SHAMBHU	NATH		GUPTA			20/72 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS0007488		Amount for unclaimed and ur	15.00	03-OCT-2023		
SHANTI	BEWAN		NA			Q NO 128 TYPE B SECT 4 NEAR SATY	INDIA	DELHI	NEW DELHI	110007	PS0007509		Amount for unclaimed and ur	15.00	03-OCT-2023		
SUBHASH	MEHTANI		NA			Q NO 58 MULTI STOREYED TYPE III	INDIA	DELHI	NEW DELHI	110007	PS0007700		Amount for unclaimed and ur	15.00	03-OCT-2023		
SUNJAY	SETH		NA			C/O S N SETH 19 LAL KATRA SUBZI M	INDIA	DELHI	NEW DELHI	110007	PS0007826		Amount for unclaimed and ur	15.00	03-OCT-2023		

SARITA	GUPTA		NA			54 JAINA BUILDING ROSHANARA RO	INDIA	DELHI	NEW DELHI			110007	PS0008161		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTLA	DEVI	BATRA	NA			25/147 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0008275		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	PUSHKARNA		NA			47 LEHNASINGH MARKET SUBZI MA	INDIA	DELHI	NEW DELHI			110007	PS0008670		Amount for unclaimed and ur	15.00	03-OCT-2023
SURVCHI	GARG		NA			C 14 INDRA MARKET OLD SUBZI MA	INDIA	DELHI	NEW DELHI			110007	PS0008672		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHAMA	JAIN		NA			24/4 SHAKTI NAGAR 1ST FLOOR MA	INDIA	DELHI	NEW DELHI			110007	PS0009350		Amount for unclaimed and ur	30.00	03-OCT-2023
SADHNA	BANSAL		NA			159/6 RAILWAY COLONY KISHAN GA	INDIA	DELHI	NEW DELHI			110007	PS0009601		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	MITTAL		NA			54-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0009715		Amount for unclaimed and ur	30.00	03-OCT-2023
SATYA	PARKASH	MOR	NA			39/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0009841		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	GUPTA		NA			31-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0110002		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBODH	KUMAR	SHARMA	NA			2/2 RAILWAY COLONY DELHI KISHAN	INDIA	DELHI	NEW DELHI			110007	PS0110025		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNITA	SHARMA		NA			2/2 RAILWAY COLONY DELHI KISHAN	INDIA	DELHI	NEW DELHI			110007	PS0110026		Amount for unclaimed and ur	30.00	03-OCT-2023
SARITA	JAIN		NA			121 VIVEKANAND PURI SARAI ROHIL	INDIA	DELHI	NEW DELHI			110007	PS0110109		Amount for unclaimed and ur	30.00	03-OCT-2023
SHASHI	JAIN		NA			102 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0110155		Amount for unclaimed and ur	45.00	03-OCT-2023
SHOBHA	DEVI		NA			12/2 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0110232		Amount for unclaimed and ur	45.00	03-OCT-2023
SHYAM	SUNDER		NA			13/35 SHAKTI NAGAR NEAR NAGIAR	INDIA	DELHI	NEW DELHI			110007	PS0110300		Amount for unclaimed and ur	75.00	03-OCT-2023
SHARAT	TREHAN		NA			B-7 SHRI RAM INSTITUTE 19 UNIVER	INDIA	DELHI	NEW DELHI			110007	PS0110366		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTLA	DEVI	GUPTA	NA			C/O JAILAXMI HANDLOOM EMPORIU	INDIA	DELHI	NEW DELHI			110007	PS0110425		Amount for unclaimed and ur	30.00	03-OCT-2023
SHARAD	KUMAR	BIRLA	NA			170 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0110543		Amount for unclaimed and ur	60.00	03-OCT-2023
S	N	SINGH	NA			14 E MCD FLAT KAMLA NAGAR DELH	INDIA	DELHI	NEW DELHI			110007	PS0110555		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	VIJ		NA			2/63 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0110728		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	VIJ		NA			2/63 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0110733		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOK	CHAND	ARORA	NA			12/16 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PT0001194		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	JAIN		NA			95 VIR NAGAR JAIN COLONY NEAR R	INDIA	DELHI	NEW DELHI			110007	PU0001057		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA			NA			39/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PU0001253		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	VERMA	SHIV	KUMAR	VERMA	4/8 SINGH SAHBA ROAD BEHIND A	INDIA	DELHI	NEW DELHI			110007	PV0000939		Amount for unclaimed and ur	375.00	03-OCT-2023
VIJAY	K	JAIN	NA			20-D KMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PV0002854		Amount for unclaimed and ur	15.00	03-OCT-2023
V	POOR	NIMA	NA			18/26 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110007	PV0002902		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PRAKASH		NA			C/O DEO RAJ 7752/94 FASH BUILDI	INDIA	DELHI	NEW DELHI			110007	PV0003179		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	AGGARWAL		NA			26/99 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PV0003181		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYAVATI			NA			1319 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI			110007	PV0003211		Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	AGARWAL	NA			H NO 11436 1ST FLOOR SHAKTI NAG	INDIA	DELHI	NEW DELHI			110007	PV0003688		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	GUPTA		NA			28A KAMLA NAGAR SHAKTI NAGAR	INDIA	DELHI	NEW DELHI			110007	PV0003716		Amount for unclaimed and ur	15.00	03-OCT-2023
AMJAD	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PA0005362		Amount for unclaimed and ur	30.00	03-OCT-2023
ALKA	S	AHUJA	NA			SHREE BALAJI INVESTMENTS 5 GAY	INDIA	MAHARASHTRA	MUMBAI			400054	PA0005423		Amount for unclaimed and ur	60.00	03-OCT-2023
BHAVNA	CAMA		NA			TIGAR TRADING 1ST FLOOR B/5 TRIV	INDIA	MAHARASHTRA	MUMBAI			400054	PB0002811		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPEN	MEHTA		NA			MEGHANA INSTRUMENTS B/5 IST FL	INDIA	MAHARASHTRA	MUMBAI			400054	PB0002854		Amount for unclaimed and ur	15.00	03-OCT-2023
BHIMRAO	SITARAM	SHEWALE	NA			A 14 SADHANA COOP SOCIETY 82/8I	INDIA	MAHARASHTRA	MUMBAI			400054	PB0003435		Amount for unclaimed and ur	30.00	03-OCT-2023
CYRIL	BONAVENTURE	DLIMA	MARSHALL	DLIMA		2 COSMOS, 26 MAIN AVENUE, SANTIND	INDIA	MAHARASHTRA	MUMBAI			400054	PC0000673		Amount for unclaimed and ur	750.00	03-OCT-2023
CHARU	ALVA		NA			H D FINANCE TRIVENI SOCIETY 5/8 B	INDIA	MAHARASHTRA	MUMBAI			400054	PC0001863		Amount for unclaimed and ur	15.00	03-OCT-2023
CHERYLANNE	SOARES		NA			SEA VIEW WESY AVENUE SANTACRUI	INDIA	MAHARASHTRA	MUMBAI			400054	PC0001977		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	SHAH		NA			A 4 TRIVENI 1ST FLOOR S V ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PC0002162		Amount for unclaimed and ur	15.00	03-OCT-2023
GANPATI	MAHADEO	KHANDEKAR	NA			C/O P L SUGHEDAR GHARKUL 154 DI	INDIA	MAHARASHTRA	MUMBAI			400054	PG0002127		Amount for unclaimed and ur	15.00	03-OCT-2023
H	M	PUTHAWALA	M	T	PUTHAWALA	201 PATEL PARK A 1580 MILAN SUB	INDIA	MAHARASHTRA	MUMBAI			400054	PH0000011		Amount for unclaimed and ur	900.00	03-OCT-2023
HARSHAD	SANTRAM	DAVE	NA			11 SAROJ SAROJNI ROAD NORTH AVI	INDIA	MAHARASHTRA	MUMBAI			400054	PH0002241		Amount for unclaimed and ur	15.00	03-OCT-2023
HIMANSUKH	CAMA		NA			TIGAR TRADING 1ST FLOOR 5/8 TRIV	INDIA	MAHARASHTRA	MUMBAI			400054	PH0002276		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	KANANI		GOKALDAS	KANANI		401, JESAL APARTMENTS, 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			400054	PI0001485		Amount for unclaimed and ur	750.00	03-OCT-2023
JAGDISH	K	PARWANI	NA			BOMBINO APT FLAT 5 3RD FLOOR 1I	INDIA	MAHARASHTRA	MUMBAI			400054	PI0002722		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIRAM	PREMCHAND	KHETWANI	NA			C 34 TRIMURTI BLDGS NORTH AVENI	INDIA	MAHARASHTRA	MUMBAI			400054	PI0002752		Amount for unclaimed and ur	15.00	03-OCT-2023
JIVABEN	JAIN		NA			H D FINANCE TRIVENI SOCIETY 5/8 B	INDIA	MAHARASHTRA	MUMBAI			400054	PI0002860		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	M	BHANSALI	NA			AJAY M BHANSALI JT 3/21 RIDDHAI	INDIA	MAHARASHTRA	MUMBAI			400054	PI0003359		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORE	ALIMCHANDANI		WASSANMAL	W	ALIMCHANDANI	4 LAJI BUILDING, 18TH ROAD, NOR	INDIA	MAHARASHTRA	MUMBAI			400054	PK0001236		Amount for unclaimed and ur	375.00	03-OCT-2023
KUMAR	BHATIA		NA			AMI TRADER C7 & GR FLOOR TRIVENI	INDIA	MAHARASHTRA	MUMBAI			400054	PK0004184		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMUD	DESAI		NA			MEGHANA INSTRUMENTS B/5 IST FL	INDIA	MAHARASHTRA	MUMBAI			400054	PK0004188		Amount for unclaimed and ur	15.00	03-OCT-2023
MANI	S	JAISING	SHAMLAL	G	JAISING	C/O NARAIN COMPANY SHROFFS 10I	INDIA	MAHARASHTRA	MUMBAI			400054	PM0000793		Amount for unclaimed and ur	750.00	03-OCT-2023
MANISH	JANI		NA			H D FINANCE TRIVENI SOCIETY SANTI	INDIA	MAHARASHTRA	MUMBAI			400054	PM0004315		Amount for unclaimed and ur	15.00	03-OCT-2023
MARK	SOARES		NA			SEA VIEW WESY AVENUE SANTACRUI	INDIA	MAHARASHTRA	MUMBAI			400054	PM0004717		Amount for unclaimed and ur	15.00	03-OCT-2023
NAGESH	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8 B	INDIA	MAHARASHTRA	MUMBAI			400054	PN0002734		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELA	DESAI		NA			11 PUSHPENDRA MANSION 2ND FL	INDIA	MAHARASHTRA	MUMBAI			400054	PN0003125		Amount for unclaimed and ur	30.00	03-OCT-2023
NIMISH	M	PAREKH	NA			S GURJIT 398/17 NORTH AVENUE SA	INDIA	MAHARASHTRA	MUMBAI			400054	PN0003254		Amount for unclaimed and ur	45.00	03-OCT-2023
NARGISA	A	KHAN	NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PN0003441		Amount for unclaimed and ur	30.00	03-OCT-2023
PINA	P	THAKKER	NA			HEIMAT FLAT NO 12 MAIN AVENUE	INDIA	MAHARASHTRA	MUMBAI			400054	PP0004169		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	GOKULCHAND	BUBNA	GOKULCHAND	BUBNA		12 TANLAI KUTE, JUHU CHURCH, MU	INDIA	MAHARASHTRA	MUMBAI			400054	PR0000996		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMA	DESAI		NA			MEGHANA INSTRUMENTS B/5 1ST F	INDIA	MAHARASHTRA	MUMBAI			400054	PR0004708		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDABEN	JAYANTILAL	KHANDHAR	JAYANTILAL	R	KHANDHAR	NAVIN NAGAR NO 1 2ND FLOOR R N	INDIA	MAHARASHTRA	MUMBAI			400054	PS0004490		Amount for unclaimed and ur	300.00	03-OCT-2023
SOHIL	CHOKSY		NA			DANA ELECTRICALS 1ST FLOOR 5/B B	INDIA	MAHARASHTRA	MUMBAI			400054	PS0007664		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	VASANT	KAMBLE	NA			9/11 SHASTRI NAGAR LINKING RD	INDIA	MAHARASHTRA	MUMBAI			400054	PS0009123		Amount for unclaimed and ur	45.00	03-OCT-2023
SUDHA	HEGDE		NA			LA-SV ROAD FLAT NO 5 S V ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PS0009210		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	S	BHEDA	NA			12, SAI DARSHAN ABOVE AKBARALL	INDIA	MAHARASHTRA	MUMBAI			400054	PS0110049		Amount for unclaimed and ur	15.00	03-OCT-2023
SARWAR	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PS0110278		Amount for unclaimed and ur	30.00	03-OCT-2023
TULSIDAS	CHHABRIA		CHHUGOMAL	CHHABRIA		VATSALA NIWAS 3RD FLR FLAT NO.B	INDIA	MAHARASHTRA	MUMBAI			400054	PT0000324		Amount for unclaimed and ur	375.00	03-OCT-2023
TARULETTA	N	BAGDUI	NA			HEIMAT FLAT NO 12 MAIN AVENUE	INDIA	MAHARASHTRA	MUMBAI			400054	PT0001080		Amount for unclaimed and ur	15.00	03-OCT-2023
TINA	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8 B	INDIA	MAHARASHTRA	MUMBAI			400054	PT0001105		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	J	DHAMNE	NA			7 VAIBHA OFF JUHU ROAD SANTACR	INDIA	MAHARASHTRA	MUMBAI			400054	PU0001107		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPUL	PATEL		NA			MEGHANA INSTRUMENTS B/5 1ST F	INDIA	MAHARASHTRA	MUMBAI			400054	PV0003077		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRAJ	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8 B	INDIA	MAHARASHTRA	MUMBAI			400054	PV0003081		Amount for unclaimed and ur	15.00	03-OCT-2023
YAGNESH	ISHWARLAL	SHAH	NA			B 1 SAMRAT PLOT 28 7 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI			400054	PY0000566		Amount for unclaimed and ur	75.00	03-OCT-2023
ZAKIR	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PZ0000421		Amount for unclaimed and ur	15.00	03-OCT-2023
ZAKIR	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI			400054	PZ0000422		Amount for unclaimed and ur	15.00	03-OCT-2023
AMOL	V	DHARIYA	NA			A/9 PRAYOG PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI			400055	PA0005588		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVESH	PRAMANAND	SHAH	PRAMANAND			6/42 ANAND NAGER NEAR B E S E SA	INDIA	MAHARASHTRA	MUMBAI			400055	PB0001925		Amount for unclaimed and ur	225.00	03-OCT-2023
J	SUDHAKAR	REDDY	NA			C/O ALAN LAWRENCE A/65 ARAM SA	INDIA	MAHARASHTRA	MUMBAI			400055	PI0003137		Amount for unclaimed and ur	15.00	03-OCT-2023

KAMALA	PRASAD		NA				106 HIMACHAL JUHU LANE ANDHER	INDIA	MAHARASHTRA	MUMBAI		400055	PK0004294			Amount for unclaimed and ur	15.00	03-OCT-2023	
VANDANA	JAIN		NA				9/6 SHAKTI NAGAR NEAR PATODIA	HINDIA	DELHI	NEW DELHI		110007	PV0003721			Amount for unclaimed and ur	15.00	03-OCT-2023	
YOGINDER	MOHAN	SACHDEVA	NA				61-A DDA FLATS GULABI BAGH	DELHI	DELHI	NEW DELHI		110007	PY0000543			Amount for unclaimed and ur	15.00	03-OCT-2023	
AMARJIT	SINGH		NA				T 235/A57 BAWET NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PA0003982			Amount for unclaimed and ur	15.00	03-OCT-2023	
ANIL	KAMRAJ		NA				22/61 WEST PATIL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PA0004021			Amount for unclaimed and ur	15.00	03-OCT-2023	
ANIL	KUMAR	WADHWHA	NA				33/35 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PA0004047			Amount for unclaimed and ur	15.00	03-OCT-2023	
AJAY	GOEL		NA				49 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110008	PA0004302			Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHOK	K	GOUR	NA				3276 IIND FLOOR SOUTH PATEL	INDIA	DELHI	NEW DELHI		110008	PA0004558			Amount for unclaimed and ur	15.00	03-OCT-2023	
ALKA	AHUJA		NA				G 74 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PA0004671			Amount for unclaimed and ur	15.00	03-OCT-2023	
ANUPAMA	CHADHA		NA				J 22 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PA0005143			Amount for unclaimed and ur	60.00	03-OCT-2023	
CHANDER	PARDASANI		NA				C-27 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PC0001935			Amount for unclaimed and ur	15.00	03-OCT-2023	
DALIP	KUMAR	KHANNA	NA				30/24 A WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PD0003182			Amount for unclaimed and ur	15.00	03-OCT-2023	
DARSHAN	SOOD		NA				D 18 GREEN PARK EXTENSION	NEW	DELHI	NEW DELHI		110008	PD0003381			Amount for unclaimed and ur	15.00	03-OCT-2023	
DHARMENDRA	TRPATHI		NA				C/O K G MISHRA 5/6 EAST PATEL	INDIA	DELHI	NEW DELHI		110008	PD0003877			Amount for unclaimed and ur	45.00	03-OCT-2023	
GIRDHARI	LAL	SIKKA	NA				23/1 EAST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PG0002340			Amount for unclaimed and ur	15.00	03-OCT-2023	
GIRSH	KUMAR	KALIK	NA				G 28 30 MALIK KUTIR WES	INDIA	DELHI	NEW DELHI		110008	PG0002369			Amount for unclaimed and ur	15.00	03-OCT-2023	
GEETA	VOHRA		NA				SMART INVESTING SHOP NO 7	RAJIN	INDIA	NEW DELHI		110008	PG0002587			Amount for unclaimed and ur	15.00	03-OCT-2023	
SHAMMI	SUKH		SHRI	LAL	SUKH		17/10 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PGAB0101692			Amount for unclaimed and ur	15.00	03-OCT-2023	
HARJIT	SINGH	GANDHI	NA				32/19 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PH0002228			Amount for unclaimed and ur	15.00	03-OCT-2023	
HARNAM	KAUR		NA				3106/3 RANJIT NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PH0002376			Amount for unclaimed and ur	15.00	03-OCT-2023	
JAGAN	NATH	KAWATRA	LATE	MOHAN	LAL		33-E/18 GROUND FLOOR, EAST	PATEL	INDIA	NEW DELHI		110008	PI0000041			Amount for unclaimed and ur	375.00	03-OCT-2023	
JAMENDER	NARANG		NA				K 83 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PI0002758			Amount for unclaimed and ur	15.00	03-OCT-2023	
JAGDISH	CHANDER	SHARMA	NA				3227 RANJIT NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PI0002920			Amount for unclaimed and ur	15.00	03-OCT-2023	
JATINDER	BIR	SINGH	NA				15 GF RAIINDRA BHAWAN	RAJINDR	INDIA	DELHI	NEW DELHI	110008	PI0003480			Amount for unclaimed and ur	30.00	03-OCT-2023	
KEWAL	KUMAR	KHANNA	NA				33/30 EAST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PK0004378			Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHAN	KUMAR	KHANNA	NA				14-E/33 EAST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PK0004438			Amount for unclaimed and ur	15.00	03-OCT-2023	
KHAN	CHAND	SAIGAL	NA				T/298 BALJEET NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PK0004596			Amount for unclaimed and ur	45.00	03-OCT-2023	
KAMLESH	SHARMA		NA				X 70 WEST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PK0005009			Amount for unclaimed and ur	15.00	03-OCT-2023	
L	R	SIKUND	NA				A1 ANAND NIKETAN NEW	DELHI	DELHI	NEW DELHI		110008	PL0003049			Amount for unclaimed and ur	15.00	03-OCT-2023	
MADHAVRAM	NAGAR		NA				26/79 WEST PATIL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PM00004157			Amount for unclaimed and ur	15.00	03-OCT-2023	
MADHU	VYAS		NA				3275 FIRST FLOOR RANJIT	NAGAR N	INDIA	DELHI	NEW DELHI	110008	PM00004158			Amount for unclaimed and ur	15.00	03-OCT-2023	
MEENAKSHI	GOUR		NA				3276 IIND FLOOR SOUTH PATEL	INDIA	DELHI	NEW DELHI		110008	PM00004747			Amount for unclaimed and ur	15.00	03-OCT-2023	
M	K	KRISHNA	NA				2157/4 GURU ARJUN NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PM0005698			Amount for unclaimed and ur	15.00	03-OCT-2023	
NARENDRA	NATH		NA				15A/13 EAST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PN0002774			Amount for unclaimed and ur	15.00	03-OCT-2023	
NARENDER	K	ARORA	NA				8/28 WEA ABDUL AZIZ MARG	KARO	INDIA	DELHI	NEW DELHI	110008	PN0003317			Amount for unclaimed and ur	75.00	03-OCT-2023	
NARENDRA	NATH		NA				15A/13 EAST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PN0003546			Amount for unclaimed and ur	60.00	03-OCT-2023	
OM	PRAKASH	HARWAH	NA				J 49 WEST PATELNAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PO0000516			Amount for unclaimed and ur	15.00	03-OCT-2023	
PARAS	RAM	MEHTA	NA				HOUSE NO 3282 RANJIT NAGAR	NEW	INDIA	DELHI	NEW DELHI	110008	PP0003803			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJ	VIR	SINGHUONEJA	LATE	HAKIM	SINGH		24 SOUTH PATEL NAGAR, NEW	DELHI	DELHI	NEW DELHI		110008	PR0000271			Amount for unclaimed and ur	375.00	03-OCT-2023	
RITA	ARORA		NA				15A/13 EAST PATEL NAGAR NEW	DELHI	DELHI	NEW DELHI		110008	PR0004924			Amount for unclaimed and ur	15.00	03-OCT-2023	
RUBY	CHAWLA		NA				24/81-82 WEST PATEL NAGAR	NEW	INDIA	DELHI	NEW DELHI	110008	PR0004958			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJ	RANI	NAGPAL	NA				H NO 2675 SHADIPUR MAIN	BAZAR	INDIA	DELHI	NEW DELHI	110008	PR0005091			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAMESH	DUTT	SHARMA	NA				WZ-8 KHAM PUR NEW	DELHI	INDIA	DELHI	NEW DELHI	110008	PR0006245			Amount for unclaimed and ur	45.00	03-OCT-2023	
SHAILENDRA	KOHLI		NA				101 SATYA MANSION RANJIT	NAGAR	INDIA	DELHI	NEW DELHI	110008	PS0007468			Amount for unclaimed and ur	15.00	03-OCT-2023	
SURINDER	KUMAR	MALHOTRA	NA				F-32 WEST PATEL NAGAR NEW	DELHI	INDIA	DELHI	NEW DELHI	110008	PS0007901			Amount for unclaimed and ur	15.00	03-OCT-2023	
SANJIV	SACHDEVA		NA				32 SOUTH PATEL NAGAR NEW	DELHI	INDIA	DELHI	NEW DELHI	110008	PS0008124			Amount for unclaimed and ur	15.00	03-OCT-2023	
SUBHASH	CHANDRA	KAPOOR	NA				H NO 25/22 WEST PATEL NAGAR	NE	INDIA	DELHI	NEW DELHI	110008	PS0008487			Amount for unclaimed and ur	15.00	03-OCT-2023	
SURESH	KHANNA		NA				33/30 EAST PATEL NAGAR NEW	DELHI	INDIA	DELHI	NEW DELHI	110008	PS0008646			Amount for unclaimed and ur	15.00	03-OCT-2023	
SIRI	CHAND		NA				16/17 EAST PATEL NAGAR NEW	DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009464			Amount for unclaimed and ur	15.00	03-OCT-2023	
SUDHA	GAMBHIR		NA				7/42 SOUTH PATEL NAGAR NEW	DELHI	INDIA	DELHI	NEW DELHI	110008	PS0009616			Amount for unclaimed and ur	23.00	03-OCT-2023	
SAROJA	PRASAD		NA				2/4 ANNEXE 1ST FLOOR WEST	PATEL	INDIA	DELHI	NEW DELHI	110008	PS0009782			Amount for unclaimed and ur	30.00	03-OCT-2023	
PAVAN	DEVI	MEHTA	NA				A/5 GOLD COIN APTS' NEHRU	ROAD	INDIA	MAHARASHTRA	MUMBAI	400055	PP0004578			Amount for unclaimed and ur	30.00	03-OCT-2023	
PRAKASH	CHANDRA	MEHTA	NA				A/5 GOLD COIN APTS' NEHRU	ROAD	INDIA	MAHARASHTRA	MUMBAI	400055	PP0004579			Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAKASHCHANDR	MEHTA		NA				A/5 GOLD COIN APTS NEHRU	ROAD	INDIA	MAHARASHTRA	MUMBAI	400055	PP0004672			Amount for unclaimed and ur	15.00	03-OCT-2023	
RASHMI	MERCHANT		NA				MRS HASHIDA S MERCHANT	SALIM	INDIA	MAHARASHTRA	MUMBAI	400055	PR0005653			Amount for unclaimed and ur	75.00	03-OCT-2023	
RAKESH	KUMAR	SHARDA	NA				96 PRABHAT COLONY SHANTI	NIKET	INDIA	MAHARASHTRA	MUMBAI	400055	PR0006013			Amount for unclaimed and ur	15.00	03-OCT-2023	
SHABBIR	MUNIR	CONTRACTOR	MUNIR	ASGARALI			54 PIPELINE, ASGARALI	BUNGL	INDIA	MAHARASHTRA	MUMBAI	400055	PS0003964			Amount for unclaimed and ur	750.00	03-OCT-2023	
SUSHIL	V	MEHTA	NA				1 MILAN 6TH RD PRABHAT	COLONY	INDIA	MAHARASHTRA	MUMBAI	400055	PS0007154			Amount for unclaimed and ur	15.00	03-OCT-2023	
ARUNA	RAJANIKANT	JOSHI	RAJANIKANT	B	JOSHI		GULMOHAR MARG, ZUHU	SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	PA0001010			Amount for unclaimed and ur	375.00	03-OCT-2023	
AMITA	BHUPENDRA	SHAH	NA				HASTIRAJ C-41 2ND FLOOR	BAPUBH	INDIA	MAHARASHTRA	MUMBAI	400056	PA0005077			Amount for unclaimed and ur	30.00	03-OCT-2023	
BIPIN	BABULAL	SHAH	BABULAL	M	SHAH		UDAY PLOT NO 52, N 5 RD	NO 4	J V	INDIA	MAHARASHTRA	MUMBAI	400056	PB0001040			Amount for unclaimed and ur	375.00	03-OCT-2023
BHUPENDRA	SHAH		NA				SURENDRA NIVAS DADABHAI	ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PB0002825			Amount for unclaimed and ur	15.00	03-OCT-2023	
CHAMPALAXMI	CHIMANLAL	MEHTA	CHIMANLAL	CHATRABHUJ	MEHTA		SHITAL, N 5 ROAD NO 1, J V	D SCHE	INDIA	MAHARASHTRA	MUMBAI	400056	PC0000124			Amount for unclaimed and ur	600.00	03-OCT-2023	
CHETAN	C	SHAH	NA				7 KALANDAR COTTAGE 193/A	S V	RD	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002033			Amount for unclaimed and ur	15.00	03-OCT-2023
DIPIKA	NAVIN	SHROFF	NA				43 HATKESH SOCIETY N/S	RD NO-6	INDIA	MAHARASHTRA	MUMBAI	400056	PD0003143			Amount for unclaimed and ur	15.00	03-OCT-2023	
GIRISH	VAROKLAR		NA				A,7 GANESHDDHAM CO-OP'	HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400056	PG0002345			Amount for unclaimed and ur	15.00	03-OCT-2023	
GUNVANTI	B	VARMA	NA				501 MALA APARTMENT	DADABHAI	INDIA	MAHARASHTRA	MUMBAI	400056	PG0002485			Amount for unclaimed and ur	15.00	03-OCT-2023	
HEENA	JAYANTILAL	KAMDAR	J	C	KAMDAR		C/O MRS MEENA DOSHI	3RD	FLOOR	INDIA	MAHARASHTRA	MUMBAI	400056	PH0001000			Amount for unclaimed and ur	375.00	03-OCT-2023
HEENA	J	KAMDAR	JAYANTILAL				C/O MRS MEENA DOSHI	3RD	FLOOR	INDIA	MAHARASHTRA	MUMBAI	400056	PH0001134			Amount for unclaimed and ur	375.00	03-OCT-2023
HEMAL	PARESH	VARMA	NA				501 MALA APARTMENT	DADABHAI	INDIA	MAHARASHTRA	MUMBAI	400056	PH0002642			Amount for unclaimed and ur	15.00	03-OCT-2023	
KIRAN	DESAI		MANGUBHAI	K	DESAI		31 LAJPATRAI ROAD, PRABHU	NIVAS	INDIA	MAHARASHTRA	MUMBAI	400056	PK0001050			Amount for unclaimed and ur	375.00	03-OCT-2023	
LINA	MODI		NA				15-C DAULAT VIHAR 57-58	DADABHAI	INDIA	MAHARASHTRA	MUMBAI	400056	PL0002887			Amount for unclaimed and ur	15.00	03-OCT-2023	
MADHU	ACHARYA		NA				16-C DAVLAT VIHAR 57-58	DADABHAI	INDIA	MAHARASHTRA	MUMBAI	400056	PM00004137			Amount for unclaimed and ur	15.00	03-OCT-2023	
NARENDRA	BABULAL	SHAH	BABULAL	M	SHAH		UDAY PLOT NO 52, J V D	SCHEME	N	INDIA	MAHARASHTRA	MUMBAI	400056	PN0000331			Amount for unclaimed and ur	375.00	03-OCT-2023
NAVIN	RANCHHODDAS	SHROFF	NA				43 HATKESH SOCIETY N/S	ROAD	NO	INDIA	MAHARASHTRA	MUMBAI	400056	PN0002643			Amount for unclaimed and ur	30.00	03-OCT-2023
NITIN	SHAH		NA				1 APARAJITA APARTMENTS	DADABHAI	INDIA	MAHARASHTRA	MUMBAI	400056	PN0002659			Amount for unclaimed and ur	15.00	03-OCT-2023	
NILAM	I	DESAI	NA				28 PUSHPA KUNJ LAJPATRAI	ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PN0003248			Amount for unclaimed and ur	30.00	03-OCT-2023	
NAVALKISHORE	JOSHI		NA				E/14 AVADHOOT CO OP	HOUSINGH	INDIA	MAHARASHTRA	MUMBAI	400056	PN0003334			Amount for unclaimed and ur	15.00	03-OCT-2023	
PUSHPA	BHAMBHANI		NA				7 VANDANA BUILDING	9TH	ROAD	T	INDIA	MAHARASHTRA							

SWATI	V	MEHTA	NA			8/A DOLAT VIHAR DADABHAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PS0007099		Amount for unclaimed and ur	30.00	03-OCT-2023
SHANTA	SUVARNA		NA			J M PEIRERA CHAWL ROOM NO 5	INDIA	MAHARASHTRA	MUMBAI	400056	PS0007501		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMICHAND	BALUBHAI	JHAVEIR	NA			379 PRITI S V ROAD VILE PARLE WE	INDIA	MAHARASHTRA	MUMBAI	400056	PS0009461		Amount for unclaimed and ur	15.00	03-OCT-2023
TRUPTI	GIRISH	SANGHAVI	NA			B V KAPOL NIWAS ROOM NO 27 BA	INDIA	MAHARASHTRA	MUMBAI	400056	PT0001345		Amount for unclaimed and ur	15.00	03-OCT-2023
ALEXANDER	JOHN	V	NA	C	JOHN	AERO VIEW BLDG, SAHAR VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PA0000262		Amount for unclaimed and ur	375.00	03-OCT-2023
ATMARAM	S	RANE	NA			01-Jul RAMNATH SARJU TIWARI CH	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005082		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWIN	SHAH		NA			22/8-6 TEJPAL ROAD VIRASHWAR M	INDIA	MAHARASHTRA	MUMBAI	400057	PA0005603		Amount for unclaimed and ur	30.00	03-OCT-2023
BALKRISHNA	GOVIND	BAIT	NA			INDULKAR WADI PARANAPRE B SCH	INDIA	MAHARASHTRA	MUMBAI	400057	PB0002734		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	MUKUND	SALEKAR	NA			A-14 BANK OF INDIA STAFF QRTS H	INDIA	MAHARASHTRA	MUMBAI	400057	PC0001955		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	KUMAR	BANG	NA			CHANDADEVI CO OP HSG SCTY BLO	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003596		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	KUMAR	BANG	NA			CHANDADEVI CO-OP HSG SCTY BLO	INDIA	MAHARASHTRA	MUMBAI	400057	PD0003603		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJARAM	SHANKAR	JOSHI	SHANKAR			5 MANDREKAR BLOCKS PHIROZSHAH	INDIA	MAHARASHTRA	MUMBAI	400057	PGAB0100834		Amount for unclaimed and ur	75.00	03-OCT-2023
HEMBALA	RAJIV	TORKA	RAJIV	TORKA		SARAF BHAVAN, 24 TILAK MANDIR	INDIA	MAHARASHTRA	MUMBAI	400057	PH0001252		Amount for unclaimed and ur	750.00	03-OCT-2023
INDRAMAL	R	JAIN	NA			SHARADHANAND MARG X ROAD 1	INDIA	MAHARASHTRA	MUMBAI	400057	PI0000880		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSUKH	J	DOSHI	NA			202/A AMAR DEEP MAHAL NANDA	INDIA	MAHARASHTRA	MUMBAI	400057	PI0002688		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSUKH	J	DOSHI	NA			202/A AMAR DEEP MAHAL NANDA	INDIA	MAHARASHTRA	MUMBAI	400057	PI0002689		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAVLAL	SHAH		NA			2 DEVNIVAS CO OP HSG SOCIETY M	INDIA	MAHARASHTRA	MUMBAI	400057	PK0004081		Amount for unclaimed and ur	15.00	03-OCT-2023
MINAL	JAYPRAKASH	AKKAD	JAYPRAKASH	HARILAL	AKKAD	2 THANAWALA LANE, VILE PARLE EA	INDIA	MAHARASHTRA	MUMBAI	400057	PM0001393		Amount for unclaimed and ur	600.00	03-OCT-2023
MANOHAR	ATMARAM	JOSHI	NA			5/74 SHRI PARLESHWAR CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400057	PM0004691		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	H	JOSHI	NA			SHILP MAHAL 51 HANUMAN ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PP0003787		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH			NA			T-146/1 BALJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PS0010308		Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHA	B	PAI	NA			2/4 PATEL MAIN ROAD WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PS0010357		Amount for unclaimed and ur	30.00	03-OCT-2023
SAROJA	PRASAD		NA			2/4 ANNEXE I FLOOR WEST PATEL N	INDIA	DELHI	NEW DELHI	110008	PS0010416		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KUMAR		NA			23/26 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS0010811		Amount for unclaimed and ur	30.00	03-OCT-2023
TAJINDER	SINGH		NA			F 29 I BALJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PT0001282		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	HARIAI		NA			454 D D A COLONY NEW RAJNIT NA	INDIA	DELHI	NEW DELHI	110008	PV0002975		Amount for unclaimed and ur	15.00	03-OCT-2023
VENITA	KHANNA		NA			4/24 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PV0003199		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESWARA	RAO		NA			HOUSE NO 46/7 CHAWLA NIWAS EA	INDIA	DELHI	NEW DELHI	110008	PV0003430		Amount for unclaimed and ur	15.00	03-OCT-2023
VERINDER	KUMAR	PUIR	NA			6/4 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PV0003492		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	PRAKASH	SOMANI	MAHABIR	PRASAD	SOMANI	D-14A/10 MODEL TOWN-III DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and ur	750.00	03-OCT-2023
ANIL	ANAND		NA			K 18 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0000602		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	KHURANA		NA			656 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PA0003809		Amount for unclaimed and ur	45.00	03-OCT-2023
AMRISH	KUAMR		NA			SYNDICATE BANK G T B NAGAR DEL	INDIA	DELHI	NEW DELHI	110009	PA0004379		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	GUPTA		NA			G-3/58 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0004390		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	MITTAL		NA			G-5 MODEL TOWN IIIRD STOP ABOV	INDIA	DELHI	NEW DELHI	110009	PA0004391		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	MANCHANDA		NA			A-31 NEW POLICE LINES K CAMP DE	INDIA	DELHI	NEW DELHI	110009	PA0004420		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	RANI	AGGARWAL				C/O SHANTI KUTIR B 19 DERAWAL N	INDIA	DELHI	NEW DELHI	110009	PA0004680		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNA	RAINA		NA			173 HAKIKAT NAGAR MALL ROAD DI	INDIA	DELHI	NEW DELHI	110009	PA0005327		Amount for unclaimed and ur	60.00	03-OCT-2023
ANIL	KUMAR		NA			C/O ANUPAM PUBLISHERS R 98 MO	INDIA	DELHI	NEW DELHI	110009	PA0005533		Amount for unclaimed and ur	60.00	03-OCT-2023
ANURAG	GUPTA		NA			B 261 DERAWAL NAGAR OPP MODE	INDIA	DELHI	NEW DELHI	110009	PA0005623		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	KUMAR	KAKAR	NA			C 16 VIJAY NAGAR DELHI GHANSHY	INDIA	DELHI	NEW DELHI	110009	PB0003163		Amount for unclaimed and ur	15.00	03-OCT-2023
B	D	GUPTA	NA			777 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PB0003289		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	KUMAR	JALAN	NA			C/2/30 MODEL TOWN PHASE III DEL	INDIA	DELHI	NEW DELHI	110009	PB0003578		Amount for unclaimed and ur	15.00	03-OCT-2023
DEMANTI	ANAND		DUCAN	CHAND	ANAND	K/18 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PD0000301		Amount for unclaimed and ur	375.00	03-OCT-2023
DEPAK	GARG		NA			F 10/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PD0003221		Amount for unclaimed and ur	15.00	03-OCT-2023
DARSHAN	SEHGAL		NA			A 23 B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PD0003550		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	SINGHAL		NA			W/O N K SINGHAL C/O SYNDICATE	INDIA	DELHI	NEW DELHI	110009	PD0003712		Amount for unclaimed and ur	15.00	03-OCT-2023
GOBIND	KUMAR	BANSAL	NA			SATISH SEARIAL PUBLICATION C7/1	INDIA	DELHI	NEW DELHI	110009	PG0002011		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	KUMAR	ARORA	NA			3/331 NIRANKARI COLONY DELHI	INDIA	DELHI	NEW DELHI	110009	PG0002215		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	GUPTA		SHAILENDR	KUMAR		A2/7 MODEL TOWN I DELHI	INDIA	DELHI	NEW DELHI	110009	PGAB0100740		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSH	AHUJA		NA			215 PARMANAND COLONY DELHI	INDIA	DELHI	NEW DELHI	110009	PH0002614		Amount for unclaimed and ur	15.00	03-OCT-2023
ISHWAR	BATRA		NA			576 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PI0000998		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	PRAKASH	JAIN	NA			B I MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PI0002895		Amount for unclaimed and ur	15.00	03-OCT-2023
JAINENDRA	KUMAR		NA			1606 OUTRAM LINE KINGSWAY CAN	INDIA	DELHI	NEW DELHI	110009	PI0003354		Amount for unclaimed and ur	15.00	03-OCT-2023
KAWALJIT	KAUR		NA			818-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PK0004370		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRTI	MEHRA		NA			181 TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI	110009	PK0004405		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	GOPAL	DHAWAN	NA			30 HAKIKAT NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PK0004437		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KISHORE	GOEL	NA			D-1 MODEL TOWN 3RD STOP DELHI	INDIA	DELHI	NEW DELHI	110009	PK0005018		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLA	DEVI	JAIN	NA			B-5/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PK0005304		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	GARG		NA			Q-15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PL0003010		Amount for unclaimed and ur	15.00	03-OCT-2023
LEELA	BEVEJA		NA			24 INDRAVIHAR NEAR BBM DEPOT	INDIA	DELHI	NEW DELHI	110009	PL0003137		Amount for unclaimed and ur	60.00	03-OCT-2023
MAHABIR	PERSHAD		NA			A 23 B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PM00004874		Amount for unclaimed and ur	45.00	03-OCT-2023
MADAN	GOPAL		NA			86 KALYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110009	PM0005167		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	JAIN	NA			212 TAGORE PARK NR MODEL TOW	INDIA	DELHI	NEW DELHI	110009	PM0005515		Amount for unclaimed and ur	15.00	03-OCT-2023
MIAN	MOHAN	GUPTA	NA			B 110 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PM0005557		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	KANT		NA			G 28 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PN0003000		Amount for unclaimed and ur	15.00	03-OCT-2023
NAGESH	KUMAR		NA			53 MALL ROAD G T B NAGAR KING	INDIA	DELHI	NEW DELHI	110009	PN0003386		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	NASWA		NA			A-54 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PN0003473		Amount for unclaimed and ur	30.00	03-OCT-2023
OMPRAKASH	AGRAWAL		NA			C-3A RADIO COLONY DELHI	INDIA	DELHI	NEW DELHI	110009	PO0000537		Amount for unclaimed and ur	15.00	03-OCT-2023
P	C	AGGARWAL	NA			B 182/II DERAWAL OPP MODEL TOW	INDIA	DELHI	NEW DELHI	110009	PP0003735		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAG	NAIK		NA			A 1 MANSIH SOCIETY SUBHAS ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PP0004124		Amount for unclaimed and ur	15.00	03-OCT-2023
PURUSMOTTAM	MUKUND	ABHYANKAR	NA			HOUSING SOCIETY VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	PP0004383		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	KUMR	VSHAH	NA			202 RAJHANS APPARTMENT 258 NIR	INDIA	MAHARASHTRA	MUMBAI	400057	PP0004643		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNIKANT	SHAH		NA			BLOCK NO-10 CHETAN KUNJ EAST N	INDIA	MAHARASHTRA	MUMBAI	400057	PR00004423		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKSHA	SHAH		NA			11 KRISHNA NIVAS SAHAJI RAJE MA	INDIA	MAHARASHTRA	MUMBAI	400057	PR00006175		Amount for unclaimed and ur	15.00	03-OCT-2023
SHUBHADA	SHARAD	KANE	SHARAD			4/104 RAMANAND SOCIETY, SUBHA	INDIA	MAHARASHTRA	MUMBAI	400057	PS0004505		Amount for unclaimed and ur	375.00	03-OCT-2023
SANGEETA	BANG		NA			CHANDADEVI CO OP HSG SCTY BLO	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009005		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	BANG		NA			CHANDADEVI CO-OP HSG SCTY BLO	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009031		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAH	KANTILAL	MATHURDAS	NA			B-23 GUJARATI SOCIETY NEHRU ROA	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009267		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	SURESH	MAHALE	NA			157/6 SURYA PRAKASH SOCIETY AZA	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009886		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIRISH	SHAH		NA			11 KRISHNA NIWAS SAHAJI RAJE MA	INDIA	MAHARASHTRA	MUMBAI	400057	PS0010151		Amount for unclaimed and ur	15.00	03-OCT-2023

ARIJUN	KALRA		NA			VRINDAVAN FLAT C/405 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400058	PA0004491		Amount for unclaimed and ur	15.00	03-OCT-2023		
ALICE	MATHAI		NA			201/B HARMONY LOKHAND WALA	INDIA	MAHARASHTRA	MUMBAI	400058	PA0004922		Amount for unclaimed and ur	30.00	03-OCT-2023		
ARVIND	KARMOKAR		NA			M/5 BASANT KARMOKAR 2/3/4-C-6	INDIA	MAHARASHTRA	MUMBAI	400058	PA0004926		Amount for unclaimed and ur	15.00	03-OCT-2023		
BHOGILAL	SUKHLAL	SHROFF	SUKHLAL	K	SHROFF	6/2 VIPUL VISHWABHARTI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PB0000833		Amount for unclaimed and ur	375.00	03-OCT-2023		
BHAGWANDAS	M	AGRAWAL	NA			A/32 ROOP DARSHAN JUHU LANE	INDIA	MAHARASHTRA	MUMBAI	400058	PB0003457		Amount for unclaimed and ur	30.00	03-OCT-2023		
DODDAYYA	VEERAPPA	KARKERA	VEERAPPA			A/5 OUR HOME CO OP HSG SCTY	INDIA	MAHARASHTRA	MUMBAI	400058	PD0000979		Amount for unclaimed and ur	75.00	03-OCT-2023		
DEVEN	MALKAN		VASANJI		MALKAN	503 SHREEJI APARTMENTS 45	JAIPR	INDIA	MAHARASHTRA	MUMBAI	400058	PD0001021		Amount for unclaimed and ur	375.00	03-OCT-2023	
DEVKIHIN	T	ASWANI	NA			A/11 MAMTA BLDG IRLA BRIDGE	AN	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003442		Amount for unclaimed and ur	15.00	03-OCT-2023	
DEEPA	BALWANT	PALWANKAR	NA			ACCORD FLAT NO 406 A LOKHAND	INDIA	MAHARASHTRA	MUMBAI	400058	PD0003582		Amount for unclaimed and ur	30.00	03-OCT-2023		
FRANCIS	A	DSOUZA	NA			D/502 PLOT NO 2/3/4 J P ROAD	MA	INDIA	MAHARASHTRA	MUMBAI	400058	PF0000428		Amount for unclaimed and ur	15.00	03-OCT-2023	
GAUTAM	KISHANLAL	PAREKH	KISHINLAL	M	PAREKH	2/13 BLDG NO 24, ASHISH SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000133		Amount for unclaimed and ur	375.00	03-OCT-2023		
GUNWANTI	PAHLAJRAI	AHUJA	PAHLAJRAI	S	AHUJA	B/402 WOODLANDS CO-OP HSG. S	INDIA	MAHARASHTRA	MUMBAI	400058	PG0000632		Amount for unclaimed and ur	375.00	03-OCT-2023		
GOVINJI	PREMIJ	SHAH	NA			C/O HEMANT V DOSHI 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400058	PG0002051		Amount for unclaimed and ur	15.00	03-OCT-2023		
G	NARAYANA	REDDY	NA			31 LA PRINCESS CAESAR ROAD	AMB	INDIA	MAHARASHTRA	MUMBAI	400058	PG0002310		Amount for unclaimed and ur	15.00	03-OCT-2023	
GANAPATI	B	ASNOTKAR	NA			B-7/24 NEW INDIA QRTS JUHU LAN	INDIA	MAHARASHTRA	MUMBAI	400058	PG0002398		Amount for unclaimed and ur	15.00	03-OCT-2023		
GIRISH	WAMAN	PALEKER	NA			4JEEVAN JYOTI LALLUBHAI PARK	RD	INDIA	MAHARASHTRA	MUMBAI	400058	PG0002480		Amount for unclaimed and ur	15.00	03-OCT-2023	
HIMATLAL	DAYALAL	SHAH	NA			C/O 501 BHARAT APARTMENT 5TH	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002278		Amount for unclaimed and ur	15.00	03-OCT-2023		
JYOTI	BHUPENDRA	MEHTA	BHUPENDRA	A	MEHTA	1701_SHIV-KUTIR TOWER MHADA	L	INDIA	MAHARASHTRA	MUMBAI	400058	PI0000938		Amount for unclaimed and ur	375.00	03-OCT-2023	
JAYAKUMAR	G	NAIR	NA			15 MANOBEENA C D BARTINALA	RO	INDIA	MAHARASHTRA	MUMBAI	400058	PI0003074		Amount for unclaimed and ur	15.00	03-OCT-2023	
JERUSHA	ABRAHAM		NA			C/O MRS REZINA DANIELS TATA	CO	INDIA	MAHARASHTRA	MUMBAI	400058	PI0003141		Amount for unclaimed and ur	30.00	03-OCT-2023	
KISHINDAS	HINDUJA		MATHRADAS			C 14 JOSHI APARTMENTS LALLUBHAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002735		Amount for unclaimed and ur	750.00	03-OCT-2023		
KISHINDAS	HINDUJA		MATHRADAS			C 14 JOSHI APARTMENTS LALLUBHAI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0002901		Amount for unclaimed and ur	750.00	03-OCT-2023		
KESHAV	D	KOTIAN	NA			YARDHAMAN 2ND FLOOR OPP	PRATI	INDIA	MAHARASHTRA	MUMBAI	400058	PK0003845		Amount for unclaimed and ur	30.00	03-OCT-2023	
LAKHMICHAND	B	BAJAJ	NA			NEW SARVATAM GOOP HOUSING	S	INDIA	MAHARASHTRA	MUMBAI	400058	PL0003072		Amount for unclaimed and ur	15.00	03-OCT-2023	
MICRO	CONTROL	UNITNO	NA			GHANSHYAM IND ESTATE NEW	BLD	INDIA	MAHARASHTRA	MUMBAI	400058	PM0004512		Amount for unclaimed and ur	15.00	03-OCT-2023	
MOHAN	CHANDWANT		NA			A 60/1220 AZAD NAGAR VEERA	DES	INDIA	MAHARASHTRA	MUMBAI	400058	PM0004776		Amount for unclaimed and ur	15.00	03-OCT-2023	
MAHESHKUMAR	S	BAROT	NA			A/16 NEW INDIA STAFF QUARTERS	J	INDIA	MAHARASHTRA	MUMBAI	400058	PM0004856		Amount for unclaimed and ur	90.00	03-OCT-2023	
MIMANSHU	NAMLE		NA			51/A KRISHNA KUNI OSHIWARA	NE	INDIA	MAHARASHTRA	MUMBAI	400058	PM0005208		Amount for unclaimed and ur	45.00	03-OCT-2023	
MANOI	NANDLAL	ROHRA	NA			NALANDA BUILDING NO-9 FLAT	NO	INDIA	MAHARASHTRA	MUMBAI	400058	PM0005357		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKESH	LACHMANDAS	NAGRANI	NA			FLAT NO 107 A/203 GIRNAR 17	APH	INDIA	MAHARASHTRA	MUMBAI	400058	PM0005371		Amount for unclaimed and ur	15.00	03-OCT-2023	
NAGARACHUTHA	SHENOY		NAGARVENKATRAO		SHENOY	B/7 II FLOOR ARUNODAYA, CO	OPER	INDIA	MAHARASHTRA	MUMBAI	400058	PM0000086		Amount for unclaimed and ur	375.00	03-OCT-2023	
NAVIN	PRASAD	SINGH	SARIOO	P	SINGH	504 KRISHNA APTS, 4 BANGALOW	R	INDIA	MAHARASHTRA	MUMBAI	400058	PN0000567		Amount for unclaimed and ur	375.00	03-OCT-2023	
NIRMALA	YASHWANT	KALULAS	YASHWANT	N	KALULAS	10 VISHWA PRAKASH APTS	SAHAKA	INDIA	MAHARASHTRA	MUMBAI	400058	PM0000949		Amount for unclaimed and ur	375.00	03-OCT-2023	
NITIN	WAMAN	PALEKER	NA			4JEEVAN JYOTI LALLUBHAI PARK	RD	INDIA	MAHARASHTRA	MUMBAI	400058	PN0003380		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAKASH	D	SHETH	DALUCHAND			36 B SAUJANYA APARTMENT 3RD	FLOOR	INDIA	MAHARASHTRA	MUMBAI	400058	PP0002128		Amount for unclaimed and ur	45.00	03-OCT-2023	
PRAVIN	KOTHARI		NA			4 KAVERI BLDG J P ROAD	ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PP0005034		Amount for unclaimed and ur	135.00	03-OCT-2023	
PRAVIN	KOTHARI		NA			4 KAVERI BUILDING J P ROAD	ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PP0005100		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAMESH	L	KOTHARI	NA			C/O SURESH CLOTH SOTRES	148 J P	INDIA	MAHARASHTRA	MUMBAI	400058	PR0004746		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAMESH	SHAMRAO	GIDH	NA			A/3 HIRAMANI CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PM0005291		Amount for unclaimed and ur	15.00	03-OCT-2023		
PRABHAT	BHUSHAN	GURTA	NA			C/O SH S L AGARWAL C-1/3 D-2	MO	INDIA	DELHI	NEW DELHI	110009	PP0003894		Amount for unclaimed and ur	15.00	03-OCT-2023	
PARMOD	KUMAR	MINGLANI	NA			1543 OUTRAM LINES OPP B B M	DE	INDIA	DELHI	NEW DELHI	110009	PP0004401		Amount for unclaimed and ur	15.00	03-OCT-2023	
PARDEEP	PUNYANI		NA			1174 MUKHERJI NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PP0004722		Amount for unclaimed and ur	60.00	03-OCT-2023	
PUNYANI	PARDEEP		NA			1174 DR MUKHERJEE NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PP0004788		Amount for unclaimed and ur	45.00	03-OCT-2023	
PARVEEN	KUMAR	NARANG	NA			337 HAKIKAT NAGAR G T B	NAGAR	INDIA	DELHI	NEW DELHI	110009	PP0005197		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJ	DHINGRA		NA			B-109 DERAWAR NAGAR OPP	ALPNA	INDIA	DELHI	NEW DELHI	110009	PR0004401		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJIV	SEHGAL		NA			PLOT L TAGORE PARK	DELHI	INDIA	DELHI	NEW DELHI	110009	PR0004444		Amount for unclaimed and ur	180.00	03-OCT-2023	
RENU	JAIN		NA			B-5/15 MODEL TOWN NEW	DELHI	INDIA	DELHI	NEW DELHI	110009	PR0004904		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	SARUP	WAHI	NA			D 8 VIJAY NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PR0005234		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAKESH	WADHWA		NA			8/16 VIJAYNAGAR D/S	DELHI	INDIA	DELHI	NEW DELHI	110009	PR0006448		Amount for unclaimed and ur	60.00	03-OCT-2023	
SURINDER	SINGH		RATAN		SINGH	30 D VIJAY NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PS0003026		Amount for unclaimed and ur	750.00	03-OCT-2023	
S	SURINDER	SINGH	NA			229 DR MUKERJEE NAGAR	DELHI	S	INDIA	DELHI	NEW DELHI	110009	PS0007241		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	LALUL		NA			114 EDWARD LINES THE MALL	KING	INDIA	DELHI	NEW DELHI	110009	PS0007286		Amount for unclaimed and ur	15.00	03-OCT-2023	
SADHU	SINGH		NA			30 MALL ROAD KINGSWAY	CAMP	INDIA	DELHI	NEW DELHI	110009	PS0008042		Amount for unclaimed and ur	15.00	03-OCT-2023	
SURINDER	BANSAL		NA			2701 MUKHERJEE NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PS0008759		Amount for unclaimed and ur	75.00	03-OCT-2023	
SLIDERSHAN	KUMAR	PAUL	NA			122 HAKIKAT NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PS0008769		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANDEEP	ARORA		NA			196 KALYAN VIHAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PS0009806		Amount for unclaimed and ur	15.00	03-OCT-2023	
SARVESH	BHATIA		NA			A 273 DERAWAL NAGAR G T	ROAD	INDIA	DELHI	NEW DELHI	110009	PS0010531		Amount for unclaimed and ur	180.00	03-OCT-2023	
SANJIV	K	PAUL	NA			122 HAKIKAT NAGAR MALL	ROAD	INDIA	DELHI	NEW DELHI	110009	PS0010614		Amount for unclaimed and ur	75.00	03-OCT-2023	
SAVITA	PAUL		NA			122 HAKIKAT NAGAR MALL	ROAD	INDIA	DELHI	NEW DELHI	110009	PS0010615		Amount for unclaimed and ur	38.00	03-OCT-2023	
SUBASH	CHANDER	SETHI	NA			A-38 MAHENDRU ENCLAVE G T	KAR	INDIA	DELHI	NEW DELHI	110009	PS0010756		Amount for unclaimed and ur	150.00	03-OCT-2023	
TILAK	RAJ		NA			CARPET AIDS 107JYOTI	BHAWAN	INDIA	DELHI	NEW DELHI	110009	PT0001101		Amount for unclaimed and ur	15.00	03-OCT-2023	
TILAK	RAJ		NA			1174 DR MUKERJEE NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PT0001299		Amount for unclaimed and ur	150.00	03-OCT-2023	
USHA	SHARMA		NA			236 KALYAN VIHAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PJ0001171		Amount for unclaimed and ur	15.00	03-OCT-2023	
UMESH	ARORA		NA			2654 HUDSON LINE CAMP	DELHI	INDIA	DELHI	NEW DELHI	110009	PJ0001243		Amount for unclaimed and ur	15.00	03-OCT-2023	
UMESH	KUAMR		NA			1174 DR MUKERJEE NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PJ0001274		Amount for unclaimed and ur	105.00	03-OCT-2023	
VISHVA	NATH	KAPUR	SUKH	DEV	KAPUR	K 3/11 MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI	110009	PV0001130		Amount for unclaimed and ur	750.00	03-OCT-2023		
VIRENDER	KUMAR	KHURANA	NA			191 BHAI PARAMANAND NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PV0003290		Amount for unclaimed and ur	15.00	03-OCT-2023	
VINOD	KUMAR	BHATIA	NA			B-223 DERAWAL NAGAR	DELHI	INDIA	DELHI	NEW DELHI	110009	PV0003695		Amount for unclaimed and ur	75.00	03-OCT-2023	
VINOD	SOMANI		NA			D14A/28 MODEL TOWN	DELHI	INDIA	DELHI	NEW DELHI	110009	PV0003935		Amount for unclaimed and ur	150.00	03-OCT-2023	
VINAY	KUMAR	GARG	NA			F 10/8 MODEL TOWN II	DELHI	INDIA	DELHI	NEW DELHI	110009	PV0003960		Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHA	RAJPUT		NA			C/O LT COL G S RAJPUT CO	STATION	INDIA	DELHI	NEW DELHI	110010	PA0004808		Amount for unclaimed and ur	15.00	03-OCT-2023	
BRIJINDER	KAUR	LAMBA	NA			61 OLD ROCK VIEW AF	PALAM	INDIA	DELHI	NEW DELHI	110010	PB0003081		Amount for unclaimed and ur	15.00	03-OCT-2023	
DAVINDER	VIJAY		NA			DTG TECH AFRO SUBROTO	PARK	INDIA	DELHI	NEW DELHI	110010	PD0003350		Amount for unclaimed and ur	15.00	03-OCT-2023	
GEETA	DUGGAL		NA			20/282 ARJUN VIHAR	NEW	INDIA	DELHI	NEW DELHI	110010	PG0002388		Amount for unclaimed and ur	15.00	03-OCT-2023	
HARISH	CHANDER		NA			11/48A TILAK NAGAR	NEW	INDIA	DELHI	NEW DELHI	110010	PH0002214		Amount for unclaimed and ur	15.00	03-OCT-2023	
JANGILAL			NA			DRAFTING PCI AFRO	SUBROTO	INDIA	DELHI	NEW DELHI	110010	PI0003421		Amount for unclaimed and ur	15.00	03-OCT-2023	
KISHOR	JAIWAL		NA			EPT 1 GOPINATH BAZAR P O	COMP	INDIA	DELHI	NEW DELHI	110010	PK0005029		Amount for unclaimed and ur	30.00	03-OCT-2023	
MADAN	LAL	SHARMA	NA			EX SGT M L SHARMA C S	DO	INDIA	DELHI	NEW DELHI	110010	PM0005756		Amount for unclaimed and ur	120.00	03-OCT-2023	
NEETA	CHANDRA		NA			LT COL GIRISH CHANDRA	HOUSE	INDIA	DELHI	NEW DELHI	110010	PN0003018		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAKASH	B	THADANI	BHAGWANDAS	C	THADANI	C/O SQN LDR T C SOOD, OFFICER	S	INDIA	DELHI	NEW DELHI	110010	PP0000752		Amount for unclaimed and ur	375.00	03-OCT-2023	
RAJESHWARI	DEVI		NA			73-B ROCK VIEW AF	PLAM	INDIA	DELHI	NEW DELHI	110010	PR0005934		Amount for unclaimed and ur	30.00	03-OCT-2023	

RAJINDER	SINGH	VJU	NA				12 HOSPITAL ROAD DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	PR0006647			Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	NAGAR		NA				C/O CAPT P 5 NAGAR 71/3 OFFICERS	INDIA	DELHI	NEW DELHI		110010	PS0007113			Amount for unclaimed and ur	30.00	03-OCT-2023
S	K	SINHA	NA				248/19 ARIJUN VIHAR DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	PS0007163			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	SHARMA		NA				219 DEFENCE SERVICES OFFICERS E	INDIA	DELHI	NEW DELHI		110010	PS0009321			Amount for unclaimed and ur	15.00	03-OCT-2023
SATWANT	TUGNAIT		NA				C/O LT. COL. SK TUGNAIT, HEADQU	INDIA	DELHI	NEW DELHI		110010	PS0009345			Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	JOSHI		NA				E-1 GOPI NATH BAZAR DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	PS0010407			Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	KUMAR	PRASAD	NA				STATION WORKSHOP EME DELHI CA	INDIA	DELHI	NEW DELHI		110010	PV0003792			Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	TEWARI		NA				F 10 M A R HOSTEL, MAULANA AZAD	INDIA	DELHI	NEW DELHI		110011	PA0000689			Amount for unclaimed and ur	375.00	03-OCT-2023
ROSHAN	N	VELANI	NA				HILL VIEW BUILDING "A" NEXT O N	INDIA	MAHARASHTRA	MUMBAI		400058	PR0005609			Amount for unclaimed and ur	15.00	03-OCT-2023
SHUBHANGI	RAMESH	KARNIK	NA				NEW SARVOTTAM CO-OP HOUSING	INDIA	MAHARASHTRA	MUMBAI		400058	PS0006699			Amount for unclaimed and ur	1125.00	03-OCT-2023
SATYA	AGARWAL		NA				E/302 7 RATAN NAGAR VERSOVA AN	INDIA	MAHARASHTRA	MUMBAI		400058	PS0007419			Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KAPOOR		NA				A-15 TARAPORE GARDEN ANDHERI	INDIA	MAHARASHTRA	MUMBAI		400058	PS0008130			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILADEVI	MALPANI		NA				M1/1 MIG COLONY D N NAGAR JAI	INDIA	MAHARASHTRA	MUMBAI		400058	PS0008698			Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	GURUVUVA	POOJARI	NA				14 RAMBAUG, DAWOODBAUG ROAD	INDIA	MAHARASHTRA	MUMBAI		400058	PS0008794			Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	B	VERMA	NA				2/B MERRY BIESSINGS CEASAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400058	PS0008905			Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	MALPANI		NA				C/O R L SABOO B-507 ALKA SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400058	PS0009326			Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTABEN	PAREKH		NA				P P INVESTMENT 2A 12 NEW SARVO	INDIA	MAHARASHTRA	MUMBAI		400058	PS0009410			Amount for unclaimed and ur	30.00	03-OCT-2023
SONAL	SANJIV	PAREKH	NA				206, ADELPHI, 'B' WING' FOUR BU	INDIA	MAHARASHTRA	MUMBAI		400058	PS0009517			Amount for unclaimed and ur	45.00	03-OCT-2023
SWERA	S	NAIK	NA				JUHU PRABHAT CO SOCIETY FL NO 3	INDIA	MAHARASHTRA	MUMBAI		400058	PS0010138			Amount for unclaimed and ur	15.00	03-OCT-2023
SOMASHEKHER	G	MURTHY	NA				FLAT 28 BLDG 24 ASHIRWAD 4 BUN	INDIA	MAHARASHTRA	MUMBAI		400058	PS0010285			Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KATYAL		NA				701 B HINHLAD PARK LOKHANDWAL	INDIA	MAHARASHTRA	MUMBAI		400058	PV0003677			Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	PRASDH	SHUKLA	NA				MINI APARTMENT WAMANPURI RO	INDIA	MAHARASHTRA	MUMBAI		400059	PA0004148			Amount for unclaimed and ur	15.00	03-OCT-2023
DORPATI	DEVI	ROONGATA	NA				10/67 SAKET J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400059	PD0003337			Amount for unclaimed and ur	15.00	03-OCT-2023
GUNVANTIBEN	M	SHAH	NA				N S C AGENT '10/4B, RAJRUHI KAN	INDIA	MAHARASHTRA	MUMBAI		400059	PG0002348			Amount for unclaimed and ur	30.00	03-OCT-2023
KHUSHBIR	SINGH	BATRA	NA				5/1 AMRITSAGAR KANTINAGAR P O	INDIA	MAHARASHTRA	MUMBAI		400059	PK0004537			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJINADI	LALITHA		NA				404 MANISHA APARTMENT CHURCH	INDIA	MAHARASHTRA	MUMBAI		400059	PM0004667			Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	CHANANA		NA				4 A C NAGAR SHANTINIKETAN BLDG	INDIA	MAHARASHTRA	MUMBAI		400059	PN0003419			Amount for unclaimed and ur	15.00	03-OCT-2023
PRITAM	SINGH	CHADHA	MAN	SINGH	CHADHA		137 A BHAGAT SINGH SOCIETY, 1ST	INDIA	MAHARASHTRA	MUMBAI		400059	PP0001232			Amount for unclaimed and ur	375.00	03-OCT-2023
RANNA	K	BHATT	NA				5 AJIT BHAVAN J B NAGAR ANDHERI	INDIA	MAHARASHTRA	MUMBAI		400059	PR0005313			Amount for unclaimed and ur	15.00	03-OCT-2023
REBA	NANDI		NA				B/8 SHANTI NEER 1 B NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI		400059	PR0005355			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNIKANT	BABULAL	SHAH	NA				B-305 SHREE YAMUNA OPP MALAVI	INDIA	MAHARASHTRA	MUMBAI		400059	PR0006491			Amount for unclaimed and ur	15.00	03-OCT-2023
R	THYAGARAJAN		NA				BSES LTED E 4 N MIDC AREA MAROL	INDIA	MAHARASHTRA	MUMBAI		400059	PR0006548			Amount for unclaimed and ur	15.00	03-OCT-2023
STUTI	KEJRIWAL		NA				AMPOULES & VIALS MFG CO P LTD	INDIA	MAHARASHTRA	MUMBAI		400059	PS0009408			Amount for unclaimed and ur	45.00	03-OCT-2023
SIMPLE	KEJRIWAL		NA				AMPOULES & VIALS MFG CO PVT L	INDIA	MAHARASHTRA	MUMBAI		400059	PS0009579			Amount for unclaimed and ur	30.00	03-OCT-2023
SIMPLE	KESRIWAL		NA				AMPOULES & VIALS MFG CO PVT L	INDIA	MAHARASHTRA	MUMBAI		400059	PS0010009			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	N	CHANANA	NA				4 A C NAGAR SHANTINIKETAN SOCIE	INDIA	MAHARASHTRA	MUMBAI		400059	PS0010207			Amount for unclaimed and ur	15.00	03-OCT-2023
AMARPAL	MAINBAHADIR	SINGH	MAINBAHADUR	CHANDRAPAL	SINGH		ROOM NO 2 PARIJAT CHAWL COMM	INDIA	MAHARASHTRA	MUMBAI		400060		IN300513-IN300513-12		Amount for unclaimed and ur	94.00	03-OCT-2023
AMBARISH	KRISHNA	NAGARSEKAR	NA				BLOCK NO-1 GURU SMARAN PLOT N	INDIA	MAHARASHTRA	MUMBAI		400060	PA0005307			Amount for unclaimed and ur	45.00	03-OCT-2023
AMBARISH	KRISHNA	NAGARSEKAR	NA				BLOCK NO 1 GURU SMARAN COOP N	INDIA	MAHARASHTRA	MUMBAI		400060	PA0005416			Amount for unclaimed and ur	45.00	03-OCT-2023
GAUTAM	KRAGAL	OZA	NA				A/5 HIND NAGAR COLONY NATAVAR	INDIA	MAHARASHTRA	MUMBAI		400060	PG0002129			Amount for unclaimed and ur	15.00	03-OCT-2023
JIMMY	MOTABHAI	DAVAR	MOTABHAI	GUSTADJI			ROSHAN VILLA, 79 MALCOLM BAUG	INDIA	MAHARASHTRA	MUMBAI		400060	PJ0000770			Amount for unclaimed and ur	375.00	03-OCT-2023
MANGAPATHY	RYALI	SIVA	NA				NO 6B STREET NO 1 SECTOR NO 10	INDIA	MAHARASHTRA	MUMBAI		400060	PM0004309			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWINI	ASHAY	APTE	ASHAY				C/5, 'AMRUT-TARA' YARI ROAD, VE	INDIA	MAHARASHTRA	MUMBAI		400061	PA0003675			Amount for unclaimed and ur	1125.00	03-OCT-2023
BHAGWANDAS	J	TOLANI	NA				D-3/105 SULALA NAGAR VERSOVA	INDIA	MAHARASHTRA	MUMBAI		400061	PB0002774			Amount for unclaimed and ur	15.00	03-OCT-2023
KASSAMALI	JAFFERALI	MOOSABHAI	NA				EXPRESS APARTMENT 403 B WING	INDIA	MAHARASHTRA	MUMBAI		400061	PK0003883			Amount for unclaimed and ur	15.00	03-OCT-2023
KANTI	LAL	VASANJISHAH	NA				A/4 LALCHAND BHAWAN N JOSHI CH	INDIA	MAHARASHTRA	MUMBAI		400061	PK0004757			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	NARAYAN	SAXENA	NA				A/28 BHASKARA NIWAS YARI ROAD	INDIA	MAHARASHTRA	MUMBAI		400061	PM0005021			Amount for unclaimed and ur	15.00	03-OCT-2023
N	V	SUNDARESHWAR	NA				23/62 ARAM NAGAR II YARI ROAD	INDIA	MAHARASHTRA	MUMBAI		400061	PN0002725			Amount for unclaimed and ur	15.00	03-OCT-2023
N	G	GHAURI	NA				504 SAVERA PICNVE COTTAGE VERS	INDIA	MAHARASHTRA	MUMBAI		400061	PN0002917			Amount for unclaimed and ur	15.00	03-OCT-2023
RANI	L	JAISINGHANI	L	A	JAISINGHAM		204 GANGA JAMUNA APARTS YARI	INDIA	MAHARASHTRA	MUMBAI		400061	PR0001250			Amount for unclaimed and ur	750.00	03-OCT-2023
RAJNISH	K	OSTWAL	NA				K P OSWAL 1 MOUNT J P ROAD VER	INDIA	MAHARASHTRA	MUMBAI		400061	PR0005962			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	THAKUR		NA				TRISHUL I A APT 307 SEVEN BUNGL	INDIA	MAHARASHTRA	MUMBAI		400061	PS0007940			Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	JITENDRABHAI	RAWAL	JITENDRABHAI	RAWAL			004 MADHYAM CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400062	PA0000627			Amount for unclaimed and ur	750.00	03-OCT-2023
ARVINDKUMAR	C	SHAH	CHANDLULAL				49 JAWAHAR NAGAR 6TH ROAD MA	INDIA	MAHARASHTRA	MUMBAI		400062	PA0002158			Amount for unclaimed and ur	60.00	03-OCT-2023
BHIKHALAL	VADILAL	SHAH	NA				GANESH DRUG HOUSE NARENDRA	INDIA	MAHARASHTRA	MUMBAI		400062	PB0003137			Amount for unclaimed and ur	15.00	03-OCT-2023
C	K	JACOB	NA				28/38 VIHARDARSHAN OPP SIWMM	INDIA	MAHARASHTRA	MUMBAI		400062	PC0001788			Amount for unclaimed and ur	15.00	03-OCT-2023
DATTATRAY	KARMARKAR		NA				12 NARMADA NIWAS TOPIWALA MA	INDIA	MAHARASHTRA	MUMBAI		400062	PD0003385			Amount for unclaimed and ur	15.00	03-OCT-2023
HIRALAKSHMI	PRANLAL	SANGHANI	NA				3RD FLOOR GANPATI BHUVAN L T	INDIA	MAHARASHTRA	MUMBAI		400062	PH0002578			Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	GOYAL	VISHNU	P		GOYAL		D II 53 SHAHJAHAN ROAD, NEW DEL	INDIA	DELHI	NEW DELHI		110011	PA0001473			Amount for unclaimed and ur	375.00	03-OCT-2023
A	MEHROTRA		NA				W/O MAJOR A MEHROTRA DGM/IND	INDIA	DELHI	NEW DELHI		110011	PA0004766			Amount for unclaimed and ur	15.00	03-OCT-2023
ANSHU	TANDON		NA				4 3 M S FLATS SHAHJAHAN ROAD N	INDIA	DELHI	NEW DELHI		110011	PA0005093			Amount for unclaimed and ur	30.00	03-OCT-2023
KUSUM	KAUSHAL		NA				DOOD ROOM NO 26 A BLOCK HUTM	INDIA	DELHI	NEW DELHI		110011	PK0004895			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAR	CHAND	VJU	NA				A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110011	PM0000409			Amount for unclaimed and ur	210.00	03-OCT-2023
MAJOR	R	LBATRA	NA				R NO 109 H BLOCK MGO BRANCH A	INDIA	DELHI	NEW DELHI		110011	PM00005643			Amount for unclaimed and ur	45.00	03-OCT-2023
MANJU	SAHNI		NA				AIR HEAD QUARTER VAYU BHAVAN	INDIA	DELHI	NEW DELHI		110011	PM00005703			Amount for unclaimed and ur	30.00	03-OCT-2023
PARKASH	WATI	BHOLA	NA				11 PRITHVI RAJ RAOD NEW DELHI	INDIA	DELHI	NEW DELHI		110011	PP0004227			Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	WADHAWAN		NA				C/O COL S K WADHAWAN DIRECTOR	INDIA	DELHI	NEW DELHI		110011	PP0004428			Amount for unclaimed and ur	30.00	03-OCT-2023
PAWAN	JAIN		NA				D II 65 SHAH JAHAN ROAD NEW DE	INDIA	DELHI	NEW DELHI		110011	PP0005249			Amount for unclaimed and ur	105.00	03-OCT-2023
RAMAN	S	SIDHU	NA				22 TUGHLAK CRESCENT NEW DELHI	INDIA	DELHI	NEW DELHI		110011	PR0004379			Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	DOVIL		NA				C/O MAJ S K DOVAL G-502 MT-6 A	INDIA	DELHI	NEW DELHI		110011	PR0004452			Amount for unclaimed and ur	30.00	03-OCT-2023
R	DEVASAR		NA				HQ RASHTRIYA RIFLES ARMY HQ N	INDIA	DELHI	NEW DELHI		110011	PR0006371			Amount for unclaimed and ur	15.00	03-OCT-2023
R	T	CHANDWANI	NA				E COORD 2 ARMY HQ E IN C BR DH	INDIA	DELHI	NEW DELHI		110011	PR0006386			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDER	PAL	SINGH	NA				R NO 579 DTE OF OPS AIR HQ VAYU	INDIA	DELHI	NEW DELHI		110011	PR0006493			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	DOVAL	NA				G-502 MT-6 MT DTE A BLOCK SENA	INDIA	DELHI	NEW DELHI		110011	PS0007128			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHAN	KUMAR		NA				R NO 79 G BLOCK D H Q NEW DELH	INDIA	DELHI	NEW DELHI		110011	PS0007717			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTLA	THUKRAL		NA				HC 1 TRAFFIC LINES TEEN MURTY	INDIA	DELHI	NEW DELHI		110011	PS0009585			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	NANDA	NA				ARMY HQ AG'S BRANCH ADG C & W	INDIA	DELHI	NEW DELHI		110011	PS0010418			Amount for unclaimed and ur	15.00	03-OCT-2023
SARWAN	KUMAR		NA				ERIC'S BRANCH E COORD 2 ARMY	INDIA	DELHI	NEW DELHI		110011	PS0010479			Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	JHINGON		NA				DG R											

VJAI	PRATAP	SINGH	NA			R NO 561 AIR H Q VAYU BHAVAN NE	INDIA	DELHI	NEW DELHI	110011	PV0003915		Amount for unclaimed and ur	15.00	03-OCT-2023
ANNIE	MATHEW		NA			EF/21 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PA0003883		Amount for unclaimed and ur	30.00	03-OCT-2023
ARUN	SINGH		NA			J E RAILWAY LANE ROUSE AVENUE	INDIA	DELHI	NEW DELHI	110012	PA0005461		Amount for unclaimed and ur	45.00	03-OCT-2023
B	KAMALA	DEVI	NA			A 121 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003273		Amount for unclaimed and ur	15.00	03-OCT-2023
B	K	RAJI	NA			141-E BASANT ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003290		Amount for unclaimed and ur	15.00	03-OCT-2023
B	KAMALA	DEVI	NA			A 121 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003292		Amount for unclaimed and ur	15.00	03-OCT-2023
B	BHUSHAN		NA			C-43 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003482		Amount for unclaimed and ur	30.00	03-OCT-2023
HARNAM	DASS	SETHI	NA			EA1/2 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PH0002232		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWANT	VIJ		NA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PI0002673		Amount for unclaimed and ur	150.00	03-OCT-2023
JEETENDER	VIJ		NA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PI0002674		Amount for unclaimed and ur	75.00	03-OCT-2023
KIRPAL	KAUR	SOKHI	NA			B-60 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PK0004550		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERA	JAIN		NA			EA 1/3 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003485		Amount for unclaimed and ur	15.00	03-OCT-2023
PIKESH	SRIVASTAVA		NA			C/O DUR SRIVASTAVA DIVISOIN OF	INDIA	DELHI	NEW DELHI	110012	PP0003867		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	ANAND	NA			EA/140 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PP0004275		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	JAIN		NA			E A 1/3 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PP0005193		Amount for unclaimed and ur	30.00	03-OCT-2023
PANKAJ	RAI		NA			D 21/3 SEC I PUSHPA VIHAR NEW D	INDIA	DELHI	NEW DELHI	110012	PP0005200		Amount for unclaimed and ur	105.00	03-OCT-2023
RATNA	JETHANI		NA			EF-8R INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PR0004364		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	AGNIHOTRI		NA			EC-38 INDERPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PR0006326		Amount for unclaimed and ur	75.00	03-OCT-2023
SUNIL	VIJ		NA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0007089		Amount for unclaimed and ur	75.00	03-OCT-2023
SHASHI	SHARMA		NA			R-9 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0008343		Amount for unclaimed and ur	15.00	03-OCT-2023
SWARNA	MITTAL		NA			RA 16 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0008715		Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	KANDARI		NA			S CW2 AGS BRANCH SOUTH BLOCK	INDIA	DELHI	NEW DELHI	110012	PU0001132		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKRAM	SETHI		NA			EA1/2 INDER PURI NEW DELHI II FL	INDIA	DELHI	NEW DELHI	110012	PV0003023		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMAL	KUMAR	PALIWAL	NA			A 78 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PV0003765		Amount for unclaimed and ur	45.00	03-OCT-2023
AJIT	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PA0003772		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PA0004686		Amount for unclaimed and ur	645.00	03-OCT-2023
KIRAN	SOOD		NA			C/O LT COL H K SOOD ESP C S BR	INDIA	DELHI	NEW DELHI	110013	PK0004399		Amount for unclaimed and ur	15.00	03-OCT-2023
ILABEN	ARVINDKUMAR	SHAH	ARVINDKUMAR			MADHUKUNI 2ND FL JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400062	PI0000391		Amount for unclaimed and ur	60.00	03-OCT-2023
KAVITA	A	SHAH	AVRINDKUMAR			49 JAWAHAR NAGAR ROAD NO 6 V	INDIA	MAHARASHTRA	MUMBAI	400062	PK0002657		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTILAL	BHIKHABHAI	SHAH	NA			23 JAWAHAR NAGAR 3RD FLOOR V	INDIA	MAHARASHTRA	MUMBAI	400062	PK0004335		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUBEN	PRAVINCHANDRA	VAKHARIA	PRAVINCHANDRA	K	YAKHARIA	3/13 GAJANAN COLONY JAWAHAR	INDIA	MAHARASHTRA	MUMBAI	400062	PM0000226		Amount for unclaimed and ur	375.00	03-OCT-2023
MADHAVI	SANJAY	GOBBOLE	SANJAY	D	GOBBOLE	S D GOBBOLE 69 UDAY CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400062	PM0002772		Amount for unclaimed and ur	75.00	03-OCT-2023
MAYUR	JAYANTILAL	PATEL	NA			49/22 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400062	PM0004403		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUBEN	KANTILAL	SHAH	NA			23 JAWAHAR NAGAR 3RD FLOOR V	INDIA	MAHARASHTRA	MUMBAI	400062	PM0000457		Amount for unclaimed and ur	15.00	03-OCT-2023
MANDA	KARMAKAR		NA			12 NARMADA NIWAS TOPIWALA M	INDIA	MAHARASHTRA	MUMBAI	400062	PM0004639		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYUR	JAYANTILAL	PATEL	NA			49/22 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400062	PM0004732		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAFULLADATTA	SAWANT		NA			17/134 UNNAT NAGAR III M G ROA	INDIA	MAHARASHTRA	MUMBAI	400062	PP0003923		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	G	JAIN	NA			41/15 CHANDAN VILLA JAWAHAR N	INDIA	MAHARASHTRA	MUMBAI	400062	PP0004220		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	G	JAIN	NA			41/15 CHANDAN VILLA JAWAHAR N	INDIA	MAHARASHTRA	MUMBAI	400062	PP0005363		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	ROHIT	TRIVEDI	NA			TRUPTI KUTIR 36/829 NEW SIDDAR	INDIA	MAHARASHTRA	MUMBAI	400062	PP0005837		Amount for unclaimed and ur	15.00	03-OCT-2023
SUREKHA	UMESH	SHAH	UMESH	SHAH		B/4 SHREE NIWAS MAHATMA GAN	INDIA	MAHARASHTRA	MUMBAI	400062	PS0004291		Amount for unclaimed and ur	1125.00	03-OCT-2023
SEJAL	A	SHAH	ARVINDKUMAR			49 JAWAHAR NAGAR ROAD NO 6 V	INDIA	MAHARASHTRA	MUMBAI	400062	PS0005139		Amount for unclaimed and ur	15.00	03-OCT-2023
THARILANDUR	RAMANATHA	SUBRAMANIAN	NA			4/204 JAWAHAR NAGAR GOREGAO	INDIA	MAHARASHTRA	MUMBAI	400062	PT0001174		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMALA	DEVI	DHANUKA	NA			A 6/19 MUKESH NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PV0003615		Amount for unclaimed and ur	60.00	03-OCT-2023
CHUNILAL	MAKAWANA		NA			9 BHARAMBHATT TERRACE 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400063	PC0001889		Amount for unclaimed and ur	15.00	03-OCT-2023
MATHEW	JOSEPH		NA			B 18 A WING FLAT NO 404 GULSHAN	INDIA	MAHARASHTRA	MUMBAI	400063	PM0004393		Amount for unclaimed and ur	15.00	03-OCT-2023
UDAYA	BHASKARA	RAOKARPURAPU	NA			FLATNO 51-520 RBI OFFICERS QUAR	INDIA	MAHARASHTRA	MUMBAI	400063	PU0001068		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	NANDLAL	PUNJABI	NA			FLAT NO 501 A1/73 GOKULDHAM G	INDIA	MAHARASHTRA	MUMBAI	400063	PV0003307		Amount for unclaimed and ur	15.00	03-OCT-2023
VINESH	SHIVJI	BHEDA	NA			4/5 SONAL APARTMENT J P NAGAR	INDIA	MAHARASHTRA	MUMBAI	400063	PV0003724		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	RAMESH	THACKER	NA			ASHWIN 11/8 IST FLOOR MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400064	PA0003993		Amount for unclaimed and ur	15.00	03-OCT-2023
AKSHAY	A	PARIKH	NA			15 DWARKESH NIKETAN MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400064	PA0004727		Amount for unclaimed and ur	15.00	03-OCT-2023
ANKIT	P	BAGADIA	NA			313 MALAD SHOPING CENTRE S V R	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005062		Amount for unclaimed and ur	75.00	03-OCT-2023
ANKIT	P	BAGADIA	NA			33 MALAD SHOPING CNETRE S V R	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005063		Amount for unclaimed and ur	75.00	03-OCT-2023
ANIL	AGRRAWAL		NA			V/504 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005197		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITA	MEHTA		NA			3/11 BANSI PARK NARSING LANE S	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005215		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	BIHANI		NA			1/208 PAVAN BAUG CHINCHOLI MAL	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005274		Amount for unclaimed and ur	30.00	03-OCT-2023
ANANT	H	PARAB	NA			A/2 HITENDRA NIWAS SOMWAR BA	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005389		Amount for unclaimed and ur	15.00	03-OCT-2023
BALWATRAI	MODI		NA			D 4/12 BHADRAN NAGAR MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PB0002742		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATI	KANTILAL	PAREKH	NA			E 2 AYOJAN NAGAR LIBERTY GARDE	INDIA	MAHARASHTRA	MUMBAI	400064	PB0002793		Amount for unclaimed and ur	15.00	03-OCT-2023
BHALCHANDRA	LAXMAN	DIVEKAR	NA			S V ROAD MALAD W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PB0002979		Amount for unclaimed and ur	30.00	03-OCT-2023
BIMAL	SHAH		NA			V/2/605 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	PB0003034		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	KANT	MANILALSHAH	NA			603 C WING SIDDHI RINAGARE TOW	INDIA	MAHARASHTRA	MUMBAI	400064	PC0002136		Amount for unclaimed and ur	15.00	03-OCT-2023
DAMYANTIBEN	JIWANBHAI	PARMAR	NA			D 15 SUNDER NAAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003372		Amount for unclaimed and ur	15.00	03-OCT-2023
DOLPHY	DSILVA		NA			FLAT NO 7 DANIEL PLACE DOMINIC	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003820		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	LEEKHA		NA			1 NIRAJ USHA NAGAR MITH CHOWK	INDIA	MAHARASHTRA	MUMBAI	400064	PG0001970		Amount for unclaimed and ur	15.00	03-OCT-2023
GHANSHYAM	JETHLAL	THACKER	NA			ASHWIN 11/8 IST FLOOR MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400064	PG0001985		Amount for unclaimed and ur	15.00	03-OCT-2023
HAMENDRA	BUCH	GULABRAI	K	BOOCH		C/O DR G K BOOCH, 3/4 BANARASIL	INDIA	MAHARASHTRA	MUMBAI	400064	PH0000038		Amount for unclaimed and ur	375.00	03-OCT-2023
JASHU	RAMESH	THACKER	NA			ASHWIN 11/8 IST FLOOR MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400064	PI0002774		Amount for unclaimed and ur	15.00	03-OCT-2023
JENNIFER	MIRANDA		NA			12 LA CHARMINE TANK ROAD ORL	INDIA	MAHARASHTRA	MUMBAI	400064	PI0002843		Amount for unclaimed and ur	15.00	03-OCT-2023
JIWANBHAI	GOVINDJI	PARMAAR	NA			D-1-5 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PI0003027		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	P	JIVANI	NA			321 VRAJESH BHADRAN NAGAR NE	INDIA	MAHARASHTRA	MUMBAI	400064	PI0003238		Amount for unclaimed and ur	15.00	03-OCT-2023
JULIANA	D	SILVA	NA			FLAT NO 7 DANIEL PLACE DOMINIC	INDIA	MAHARASHTRA	MUMBAI	400064	PI0003336		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	K	PATWA	NA			A/1 NEELKAMAL NEAR CHINCHOLI	INDIA	MAHARASHTRA	MUMBAI	400064	PK0004273		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	JHABARRMAL	CHAUDHARY	NA			BLDG NO-5-3 FLAT NO-2 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PK0004285		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	CHAUDHARY		NA			BUILDING NO-5/3 FLAT NO-2 GR FL	INDIA	MAHARASHTRA	MUMBAI	400064	PK0004389		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	PAWAN	CHAUDHARY	NA			BLDG NO 5-3 FLAT NO-2 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PK0004396		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	SINGH	BAID	NA			15 JAY AMBE LIBERTY GARDEN OPP	INDIA	MAHARASHTRA	MUMBAI	400064	PK0005098		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PP0003666		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNANDA	UPPAL		NA			F-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0007092		Amount for unclaimed and ur	30.00	03-OCT-2023
S	V	GOSWAMI	NA			DEPARTMENT OF ZOOLOGY UNIVER	INDIA	DELHI	NEW DELHI	110013	PS0008822		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	NARAYAN	PRASADKEDIA	NA			G 66 NIZAMUDDIN W NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0010030		Amount for unclaimed and ur	30.00	03-OCT-2023

SAFIR	ANAND		NA			1 JAIPUR ESTATE NIZAMUDDIN EAST	INDIA	DELHI	NEW DELHI			110013	PS0010818		Amount for unclaimed and ur	30.00	03-OCT-2023
TAJINDER	SINGH		NA			F-15 NIZAMUDDIN WEST NEW DELH	INDIA	DELHI	NEW DELHI			110013	PT0001265		Amount for unclaimed and ur	30.00	03-OCT-2023
CHARANJIT	LAL	SONI	NA			/36 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PC0001782		Amount for unclaimed and ur	150.00	03-OCT-2023
C	P	AGARWAL	NA			E 31 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PC0002035		Amount for unclaimed and ur	30.00	03-OCT-2023
DEVENDER	VANDESHRA		NA			5/31 JANGPURA B 1ST FLOOR NEW	INDIA	DELHI	NEW DELHI			110014	PD0003780		Amount for unclaimed and ur	15.00	03-OCT-2023
H	G	NADKARNI	NA			FLAT 2B POCKET B SIDDHARTH EXT	INDIA	DELHI	NEW DELHI			110014	PH0002133		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRESH	G	NADKARNI	NA			FLAT 2B POCKET B SIDDHARTH EXT	INDIA	DELHI	NEW DELHI			110014	PH0002153		Amount for unclaimed and ur	15.00	03-OCT-2023
JAVID	CHOWDHURY		AFEEEL	AHMAD	CHOWDHURY	1 B MATHURA ROAD, JUNG PURA	INDIA	DELHI	NEW DELHI			110014	PI0000248		Amount for unclaimed and ur	375.00	03-OCT-2023
JHONDA	SINGH	BHALLA	NA			D-20 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI			110014	PI0002849		Amount for unclaimed and ur	15.00	03-OCT-2023
KOSHAL	PURI		NA			121 A HARI NAGAR ASHRAM NEW D	INDIA	DELHI	NEW DELHI			110014	PK0004946		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	SHARMA	NA			C-18 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI			110014	PM0004115		Amount for unclaimed and ur	30.00	03-OCT-2023
MEENAKSHI	SONI		NA			/36 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PM0004751		Amount for unclaimed and ur	15.00	03-OCT-2023
MANINDER	SINGH	JOHAR	NA			Q 14A JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PM0005302		Amount for unclaimed and ur	15.00	03-OCT-2023
NAND	LAL	KHATTAR	NA			C-17 JANGPURA B NEAR RAJDOOT H	INDIA	DELHI	NEW DELHI			110014	PN0002673		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	MEHRA		NA			C/O V L MEHRA CMC LIMITED I RING	INDIA	DELHI	NEW DELHI			110014	PN0003177		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	MEHRA		NA			C/O V L MEHRA 'C' M C LIMITED, NO	INDIA	DELHI	NEW DELHI			110014	PN0003185		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVESH	KUMAR	BHASIN	J	L	BHASIN	229 SIDDHARTHA ENCLAVE, NEW D	INDIA	DELHI	NEW DELHI			110014	PP0001004		Amount for unclaimed and ur	735.00	03-OCT-2023
PAMELA	KAMLESH	SAMUEL	NA			203 JIWAN NAGAR ASHRAM NEW D	INDIA	DELHI	NEW DELHI			110014	PP0003777		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	HORA	NA			K 48 JANGPORA EXT NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PP0005124		Amount for unclaimed and ur	15.00	03-OCT-2023
R	S	ANAND	NA			D1/8 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PR0004396		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHME	TALWANI		NA			65 B POCKET C SIDDHARTH EXT NE	INDIA	DELHI	NEW DELHI			110014	PR0004464		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	DEVI	RATRA	NA			R-4 MASJID ROAD JANGPURA EXTN	INDIA	DELHI	NEW DELHI			110014	PR0004677		Amount for unclaimed and ur	15.00	03-OCT-2023
RABINDER	NATH	SAMUEL	NA			203 JIWAN NAGAR ASHRAM NEW D	INDIA	DELHI	NEW DELHI			110014	PR0005034		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	BAZAZ	NA			171 SHIATH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PR0005076		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	PANDEY		NA			K-14 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI			110014	PS0007059		Amount for unclaimed and ur	30.00	03-OCT-2023
SULAKSHNA	TALWANI		NA			65-B POCKET C SIDDHARTH EXT N	INDIA	DELHI	NEW DELHI			110014	PS0007077		Amount for unclaimed and ur	15.00	03-OCT-2023
SULAKSHNA	TALWANI		NA			65 B POCKET C SIDDHARTH EXT NE	INDIA	DELHI	NEW DELHI			110014	PS0007173		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	VERMA	NA			C-179 JEEWAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PS0007814		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	SAHI		NA			SHAH HOSPITAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI			110014	PS0008090		Amount for unclaimed and ur	15.00	03-OCT-2023
SATPAL	SINGH	NIJHAL	NA			13-D VIDYUT VIHAR RING ROAD NE	INDIA	DELHI	NEW DELHI			110014	PS0008214		Amount for unclaimed and ur	15.00	03-OCT-2023
UTTAM	RAJ	BHANDARI	NA			2/12 A HOSPITAL ROAD JANGPURA	INDIA	DELHI	NEW DELHI			110014	PU0001179		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	KUMAR		NA			F20 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110014	PV0003267		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	BAGAI		NA			35/5 PANT NAGAR JANG PURA EXT	INDIA	DELHI	NEW DELHI			110014	PV0003894		Amount for unclaimed and ur	45.00	03-OCT-2023
VIKASNI	CHHABRA		MADAN	LAL	CHHABRA	HOUSE NO.6B/28 RAMESH NAGAR	INDIA	DELHI	NEW DELHI			110015		IN300940-IN300940-10	Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	LAL	CHOPRA	NA			B-1/144 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI			110015	PA0004382		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARJIT	SINGH		NA			C 36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PA0005226		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KAPOOR		NA			A 39 SARASWATI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI			110015	PA0005424		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	LAKHANPAL		KRISHAN	GOPAL	LAKHANPAL	B 7 MOTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PB0000596		Amount for unclaimed and ur	375.00	03-OCT-2023
BRIJESH	BANSAL		NA			301 SHIVLOK HOUSE II KARAMPURA	INDIA	DELHI	NEW DELHI			110015	PB0003171		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	BHUSHAN	ANAND	NA			C/O BHARAT BHUSHAN ANAND PU	INDIA	DELHI	NEW DELHI			110015	PB0003293		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPINDER	SACHDEVA		NA			WZ-6 RATAN PARK PO RATTAN PAR	INDIA	DELHI	NEW DELHI			110015	PB0003331		Amount for unclaimed and ur	90.00	03-OCT-2023
DAPINDER	MAHAJAN		NA			E 93 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PD0003166		Amount for unclaimed and ur	30.00	03-OCT-2023
DALJIT	SINGH	BHATIA	NA			4 64 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PD0003186		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDEEP	SINGH	JUNEJA	NA			B-2/1 D 3 RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110015	PG0002229		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDEV	SINGH	LALL	NA			I-47 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PG0002230		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRDHAR	GOPAL	AGARWAL	NA			INDIAN OXYGEN LTD 66 SHIVAJI NA	INDIA	DELHI	NEW DELHI			110015	PG0002309		Amount for unclaimed and ur	15.00	03-OCT-2023
K	LAXMAN	POJOARY	NA			FLAT NO.504, H-WING, DHEERAJ SA	INDIA	MAHARASHTRA	MUMBAI			400064	PK0005167		Amount for unclaimed and ur	8.00	03-OCT-2023
KETAN	R	KHANDHAR	NA			3/1 MULCHAND MARWADI CHAWL	INDIA	MAHARASHTRA	MUMBAI			400064	PK0005214		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	AGARWAL		NA			1/18 BHAGWATI APARTMENT S V R	INDIA	MAHARASHTRA	MUMBAI			400064	PM0004567		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	PRAVEEN	SHAH	NA			V/2/605 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI			400064	PM0004700		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	SHAH		NA			V/2/605 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI			400064	PM0004701		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	DESAI		NA			514, MALAD SHOPPING CENTRE 'S	INDIA	MAHARASHTRA	MUMBAI			400064	PM0005163		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJUOLA	B	MEHTA	NA			B 2/11 SADHANA BLDG 97 AMRSHI	INDIA	MAHARASHTRA	MUMBAI			400064	PM0005570		Amount for unclaimed and ur	30.00	03-OCT-2023
NARENDRA	B	CHITARIA	NA			C 10 SHREE DUJT AJSTMAL KISAN R	INDIA	MAHARASHTRA	MUMBAI			400064	PN0003370		Amount for unclaimed and ur	15.00	03-OCT-2023
NAYAN	H	MAJIITHIYA	NA			1 PATEL CHAWL DARUWALA COMP	INDIA	MAHARASHTRA	MUMBAI			400064	PN0003320		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPRAKASH	RAMNARESH	TIWARI	NA			S 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI			400064	PO0000568		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPRAKASH	TIWARI		NA			S 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI			400064	PO0000569		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPRAKASH	R	TILOARI	NA			S 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI			400064	PO0000570		Amount for unclaimed and ur	15.00	03-OCT-2023
PANNA	JITENDRA	DOSHI	JITENDRA	HIMATLAL	DOSHI	C/O SHRI JAYENDRA H DOSHI B 4	INDIA	MAHARASHTRA	MUMBAI			400064	PP0000227		Amount for unclaimed and ur	375.00	03-OCT-2023
PAWAN	KUMAR	CHUDHARY	NA			BUILDING NO S/3 FLAT NO 2, GR	INDIA	MAHARASHTRA	MUMBAI			400064	PP0004159		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	JHUJHUNWALA	NA			108 SADHNA APT 95 AMERSI ROAD	INDIA	MAHARASHTRA	MUMBAI			400064	PP0005048		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMILA	AMBALAL	DAVE	AMBALAL	DAVE		4-A MATANGI 2ND FLOOR 17 MARV	INDIA	MAHARASHTRA	MUMBAI			400064	PR0002364		Amount for unclaimed and ur	750.00	03-OCT-2023
RANJAN	SHUKLA		NA			601 GIRNAR APTS S V ROAD OPP N	INDIA	MAHARASHTRA	MUMBAI			400064	PR0004815		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DEVENDRA	DERASHRI	DEVENDRA	NANALAL	DERASHRI	12 METAL HOUSE, JITENDRA ROAD	INDIA	MAHARASHTRA	MUMBAI			400064	PS0000532		Amount for unclaimed and ur	45.00	03-OCT-2023
SURESH	CHANDRA	LBUBNA	LAXMINARAYANI	BUBNA		BUBNA HOUSE, ANAND ROAD MALA	INDIA	MAHARASHTRA	MUMBAI			400064	PS0002897		Amount for unclaimed and ur	375.00	03-OCT-2023
SNEHLATA	P	SAXENA	PREM	PRAKASH		19 B VALMIK SADAN QUARRY ROAD	INDIA	MAHARASHTRA	MUMBAI			400064	PS0005344		Amount for unclaimed and ur	188.00	03-OCT-2023
SMITA	MANHARLAL	MEHTA	NA			3/28 DASHA SHREE MALLI NAGAR	INDIA	MAHARASHTRA	MUMBAI			400064	PS0007643		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	BUBNA		NA			BUBNA HOUSE ANAND ROAD MALA	INDIA	MAHARASHTRA	MUMBAI			400064	PS0008169		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	AGARWAL	NA			1/18 BHAGWATI APARTMENT S V R	INDIA	MAHARASHTRA	MUMBAI			400064	PS0008482		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDRA	TIWARI	NA			S 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI			400064	PS0008490		Amount for unclaimed and ur	15.00	03-OCT-2023
UBHASH	RAMNARESH	TIWARI	NA			S 3-BLDG ROOM NO 1 S V ROAD	INDIA	MAHARASHTRA	MUMBAI			400064	PU0001124		Amount for unclaimed and ur	15.00	03-OCT-2023
MAKARAND	VASANT	BAFAT	NA			B-8/7, DOODH SAGAR SOCIETY' GO	INDIA	MAHARASHTRA	MUMBAI			400065	PM0005013		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	SITARAM	GADGIL	NA			16/77/50 THE BORIVALI NEEL KAMA	INDIA	MAHARASHTRA	MUMBAI			400066	PA0004127		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMAL	R	SAMPAT	NA			LAXMI DAS MULJI BUNGLOW DATT	INDIA	MAHARASHTRA	MUMBAI			400066	PH0002705		Amount for unclaimed and ur	15.00	03-OCT-2023
HEENA	R	SAMPAT	NA			LAXMIDAS MULJI BUNGLOWS DATT	INDIA	MAHARASHTRA	MUMBAI			400066	PH0002706		Amount for unclaimed and ur	15.00	03-OCT-2023
IGNATIUS	P	MENDONCA	NA			B/5 DEVYANI APARTMENTS 26 M G	INDIA	MAHARASHTRA	MUMBAI			400066	PI0000967		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRAKUMAR	AMIDAS	BHUTA	AMIDAS	H	BHUTA	FLAT NO 301 AVANTI DAULAT NAGA	INDIA	MAHARASHTRA	MUMBAI			400066	PI0000823		Amount for unclaimed and ur	375.00	03-OCT-2023
JITENDRA	R	PANCHAL	NA			8-A TULSI BHAVAN 1ST CARTER ROA	INDIA	MAHARASHTRA	MUMBAI			400066	PI0003191		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	H	JAIN	NA			M/5 M H JAIN & CO B-15 SAMARPA	INDIA	MAHARASHTRA	MUMBAI			400066	PM0000546		Amount for unclaimed and ur	30.00	03-OCT-2023
OOMMEN	KURNVILLA		NA			1/4 GOVT HOUSING COLONY RAJEN	INDIA	MAHARASHTRA	MUMBAI			400066	PO0000543		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABIR	CHOWDHARY		NA			102 DWARKADAS APARTMENTS 5TH	INDIA	MAHARASHTRA	MUMBAI			400066	PP0004656				

SAROJ	DHAMSUKH	PATEL	NA			DOULAT NAGAR ROAD 7TH SANTINI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007379		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	BHAGWAN	KULKARNI	NA			202, SEA BREEZE PREMISES CO-OP	INDIA	MAHARASHTRA	MUMBAI	400066	PS0007549		Amount for unclaimed and ur	15.00	03-OCT-2023
S	VISWANATHAN	AYYAR	NA			FLAT NO 309 3RD FLOOR MANGALA	INDIA	MAHARASHTRA	MUMBAI	400066	PS0008931		Amount for unclaimed and ur	30.00	03-OCT-2023
SANGEETA	JAYUKHLAL	DOSHI	NA			DATTAPADA CROSS ROAD NO 3 4	INDIA	MAHARASHTRA	MUMBAI	400066	PS0009840		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	GOVINDRAO	UMBRALKAR	NA			V-15/104 ASHOKVAN SHIV BALLABH	INDIA	MAHARASHTRA	MUMBAI	400066	PS0110338		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	GOVINDRAO	UMBRALKAR	NA			V-15/104 ACHOKVAN SHIV VALLABH	INDIA	MAHARASHTRA	MUMBAI	400066	PS0110451		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	SHANTILAL	KAPADIA	NA			B-2/18 PREMIJ NAGAR DAULAT NAG	INDIA	MAHARASHTRA	MUMBAI	400066	PV0003904		Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	MADANLAL	LALPURI	MADANLAL	LALPURIA		C 47 SUMATI NAGAR, S V ROAD, KA	INDIA	MAHARASHTRA	MUMBAI	400067	PA0001284		Amount for unclaimed and ur	375.00	03-OCT-2023
AMARCHAND	S	BHANDARI	NA			M G ROAD KANDIVLEE WEST CHARKI	INDIA	MAHARASHTRA	MUMBAI	400067	PA0003981		Amount for unclaimed and ur	15.00	03-OCT-2023
AMEE	AJAY	MERCHANT	NA			14 CHINTAMANI BLDG S.V.P.ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PA0004666		Amount for unclaimed and ur	75.00	03-OCT-2023
BHARAT	CHUNILAL	SHAH	NA			2-B/303 RUGHANI PALACE SHANTIL	INDIA	MAHARASHTRA	MUMBAI	400067	PB0003275		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATHI	S	DOSHI	NA			G/126 MOHAN NAGAR DUTT MANDI	INDIA	MAHARASHTRA	MUMBAI	400067	PB0003313		Amount for unclaimed and ur	30.00	03-OCT-2023
DARIUS	KHURSHED	CAMA	KHURSHED	H	CAMA	C/O INTERNATIONAL CHEMICALS &	INDIA	MAHARASHTRA	MUMBAI	400067	PD0000134		Amount for unclaimed and ur	375.00	03-OCT-2023
DHARMARAJ	SUBRAMANI		P	D	SMANI	13 GAYATRI PLOT NO 128 RSC 11 SE	INDIA	MAHARASHTRA	MUMBAI	400067	PD0000478		Amount for unclaimed and ur	375.00	03-OCT-2023
DHIMANT	ASHWIN	SANGHAVI	NA			508/C CHINTAMANI S V ROAD OFF	INDIA	MAHARASHTRA	MUMBAI	400067	PD0003898		Amount for unclaimed and ur	15.00	03-OCT-2023
HARIRAM	KHEMCHANDANI		TOTARAM		KHEMCHANDANI	F 29 MANSAROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015	PH0000246		Amount for unclaimed and ur	420.00	03-OCT-2023
HARBANS	LAL		NA			BLOCK NO 6 QR NO 40A MOTI NAGA	INDIA	DELHI	NEW DELHI	110015	PH0002324		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	MALHOTRA		NA			I-18 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PI0000852		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIPAL	SINGH		LATE	S		C/O PETER S INDIA PVT LTD 5/27 IN	INDIA	DELHI	NEW DELHI	110015	PI0000214		Amount for unclaimed and ur	375.00	03-OCT-2023
JANAK	MANGAL		NA			9/58 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PI0002760		Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDAR	PURI		NA			C-133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PI0002867		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHEN	KUMAR	CHOPRA	NA			BLOCK 1/19 RAMESH NAGAR NEW	INDIA	DELHI	NEW DELHI	110015	PK0003862		Amount for unclaimed and ur	30.00	03-OCT-2023
KISHAN	CHAND		NA			114-B SINGLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	PK0003873		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESH	ADALKHA		NA			F 122 MANSAROVER GARDEN NEW	INDIA	DELHI	NEW DELHI	110015	PK0003991		Amount for unclaimed and ur	15.00	03-OCT-2023
KHARATILAL	KATYAL		NA			A 87 S B M COLONY SHIVAJI MARG	INDIA	DELHI	NEW DELHI	110015	PK0004088		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KUMARI		NA			28/77 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004162		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	PURI		NA			G-59 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004202		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHINCHAND	KHIARA		NA			C-121 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004529		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	T	VIKRAM	NA			F-95 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004565		Amount for unclaimed and ur	15.00	03-OCT-2023
KHUSHAL	CHAND	GARG	NA			B 33 KARAM PURA NAIJAGARH ROA	INDIA	DELHI	NEW DELHI	110015	PK0005254		Amount for unclaimed and ur	60.00	03-OCT-2023
LAKHBIR	SINGH		NA			H BLOCK Q NO-255 KARAM PURA N	INDIA	DELHI	NEW DELHI	110015	PL0003182		Amount for unclaimed and ur	45.00	03-OCT-2023
MOHINDER	KUMAR	JAIN	NA			A 201 KIRTI NAGAR W H S NEW DEL	INDIA	DELHI	NEW DELHI	110015	PM0004796		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	NATH	SADANA	NA			E-23, MOTI NAGAR' NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0005265		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	SINGHAL		NA			C/O DEV SHARMA F 184 KARAM PUR	INDIA	DELHI	NEW DELHI	110015	PM0005545		Amount for unclaimed and ur	30.00	03-OCT-2023
NIRANJANA	RAJENDRA	BAROT	RAJENDRA	JIBHAI	BAROT	SHIV KRIPA, 36 PUNITNAGAR II SA	INDIA	DELHI	NEW DELHI	110015	PN0000867		Amount for unclaimed and ur	675.00	03-OCT-2023
NARINDER	KUMAR		NA			7/29 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PN0002978		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	KAUR		NA			1 C/25 NAMDHARI COLONY RAMESH	INDIA	DELHI	NEW DELHI	110015	PN0003046		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM			NA			C/O PARVEEN PLASTICS 69/5 A NAJ	INDIA	DELHI	NEW DELHI	110015	PN0003374		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	MEHTA		NA			B/37 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0003687		Amount for unclaimed and ur	30.00	03-OCT-2023
PARNOD	PURI		NA			G-59 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0003821		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	WADHWHA		NA			WZ-38 RATTAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0004687		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	WADHWHA		NA			WZ 38 RATAAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0004912		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMRI	KAPOOR	AMAR	NATH	KAPOOR	I 10 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0000250		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJENDER	VERMA		NARAIN	DAS	VIR	F/48 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0000342		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJ	KUMAR	MIGLANI	NA			LARSEN & TOUBRO LTD 32 SHIVAJI	INDIA	DELHI	NEW DELHI	110015	PR0004548		Amount for unclaimed and ur	15.00	03-OCT-2023
RISHI	LAL	NAGPAL	NA			C-133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0004920		Amount for unclaimed and ur	15.00	03-OCT-2023
R	K	JANI	NA			C 130 D S RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PR0005006		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	TUTEJA		NA			A 11 132 MTOI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005108		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMARI		NA			E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005852		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	GUPTA		NA			C-6, KIRTI NAGAR' NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005896		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	BUDDHIRAJA		NA			D 7 B MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005944		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJEEV	KAURA		NA			J-36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0006334		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMRIDHI	MIGLANI		NA			C/O SH R K MIGLANI LARSEN & RUB	INDIA	DELHI	NEW DELHI	110015	PS0007280		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER		NA			E 37 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0007694		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	LAROA		NA			C 133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0007769		Amount for unclaimed and ur	15.00	03-OCT-2023
SURAKSHA	ARORA		NA			B 41/5 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0007840		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	N	KESWANI	NA			K 78 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0008237		Amount for unclaimed and ur	15.00	03-OCT-2023
SONIA	NARULA		NA			C 51 MANSAROVER NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0008461		Amount for unclaimed and ur	15.00	03-OCT-2023
SWARUP	KRISHNA	HANDOO	NA			M/50 A KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0008774		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	HANDA	NA			BLOCK NO 4 QR NO 61 (2ND FLOOR	INDIA	DELHI	NEW DELHI	110015	PS0008848		Amount for unclaimed and ur	60.00	03-OCT-2023
SUMAN	GUPTA		NA			E/92 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0010075		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	GUPTA		NA			E 92 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0110778		Amount for unclaimed and ur	15.00	03-OCT-2023
TOLO	ANADRAM	VIWANI	NA			E-95 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PT0001214		Amount for unclaimed and ur	30.00	03-OCT-2023
UMESH	NAGPAL		NA			C 133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PU0001083		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	KAURA		NA			J-36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PU0001309		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MAGANLAL	GADA	NA			101 RAJ ASHISH 1ST FLOOR M G ROA	INDIA	MAHARASHTRA	MUMBAI	400067	PD0003912		Amount for unclaimed and ur	30.00	03-OCT-2023
GIRISH	MAHADEO	BENDRE	MAHADEO	WAMAN	BENDRE	C/O, BEST OFF QTRS 4TH FLOOR BA	INDIA	MAHARASHTRA	MUMBAI	400067	PG0000320		Amount for unclaimed and ur	375.00	03-OCT-2023
NIRMALA	C	SHAH	C	N	SHAH	B-903/904 SHANKAR PARK OPP SUM	INDIA	MAHARASHTRA	MUMBAI	400067	PGAB0101677		Amount for unclaimed and ur	188.00	03-OCT-2023
ILA	N	DHANDHUKIA	NA			C/O BHARCOIT SHAH J 25 ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400067	PI0000940		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGRUTI	BHARAT	SHAH	NA			J 25 ROOM NO 9 MAHAVIR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400067	PI0003195		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLABEN	JAMNADAS	SHAH	JAMNADAS	V	SHAH	PIPTI COOPERATIVE HOUSING SOCI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0000426		Amount for unclaimed and ur	375.00	03-OCT-2023
KUSUMBALA	JAYANTILAL		NA			A/4, KANDIVALI KRISHNAKUNJ CHS	INDIA	MAHARASHTRA	MUMBAI	400067	PK0004205		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRIT	VENICHAND	RATHOD	NA			A 5 MOHAN RAJ 3RD HEMU KULANI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0004526		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	MAHENDRA	SHAH	MAHENDRA	T	SHAH	304 GYAN DARSHAN S V PATEL ROA	INDIA	MAHARASHTRA	MUMBAI	400067	PM0000924		Amount for unclaimed and ur	45.00	03-OCT-2023
MANJULA	D	RUPANI	NA			82/39 NIRMAL APARTMENTS 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400067	PM0004106		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	SUKUR	BHANDARI	NA			M G ROAD CHARKOP VILLAGE NEAR	INDIA	MAHARASHTRA	MUMBAI	400067	PM0004693		Amount for unclaimed and ur	15.00	03-OCT-2023
MANHARLAL	VRAJLAL	PAREKH	NA			C/45 AMRUT NAGAR M G ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PM0005577		Amount for unclaimed and ur	15.00	03-OCT-2023
MANHAR	LAL	VRAJLALPAREKH	NA			C/45 AMRUT NAGAR M G ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PM0005578		Amount for unclaimed and ur	15.00	03-OCT-2023
MANHAR	LAL	VRAJLALPAREKH	NA			C/45 AMRUT NAGAR M G ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PM0005579		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	KUMAR	JAIN	NA			5-B MOHAMADI BUILDING M G ROA	INDIA	MAHARASHTRA	MUMBAI	400067	PN0003405		Amount for unclaimed and ur	45.00	03-OCT-2023
NEETA	K	SHAH	NA			C-4 MADHU VIHAR G X ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400067	PN0003458		Amount for unclaimed and ur	15.00	03-OCT-2023

PRABHAKAR	MANGESH	PHENE	LATE	MANGESH	RPHENE	N-5 AVDHOOT CO-OPERATIVE HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400067	PP0000586		Amount for unclaimed and unpaid interest	375.00	03-OCT-2023
PRATAPRAY	CHELABHAI	KOTHARI	NA			A-201, CHARKOP AMRUTA CHSL SEC	INDIA	MAHARASHTRA	MUMBAI	400067	PP0002426		Amount for unclaimed and unpaid interest	375.00	03-OCT-2023
PUSHPAVATI	KARKHANIS		NA			E/12 PANCHVATI LIJAT GODAVARI	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004343		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
PARUL	PRAFULCHANDRA	SHAH	NA			B 4 KISHOR KENDRA BLDG G R FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004503		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
PURSHOTTAM	G	BANG	NA			FLAT NO 18 LAL LAL SOCIETY 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004831		Amount for unclaimed and unpaid interest	45.00	03-OCT-2023
PRAVINCHANDRA	GULABCHAND	SHAH	NA			A/1 501 KHAJURIA NAGAR KHAJURIA	INDIA	MAHARASHTRA	MUMBAI	400067	PP0005159		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
RAJESH	JAYANTILAL	SHETH	NA			A/4, KANDIVALI KRISHNA KUNJ CHS	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004604		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
SHARDA	DURLABHI	MAKWANA	NA			B/34 AMRUT NAGAR M G ROAD KAH	INDIA	MAHARASHTRA	MUMBAI	400067	PS0007107		Amount for unclaimed and unpaid interest	45.00	03-OCT-2023
SURESH	CHANDRA	JIVANLALSHAH	NA			SUMATI NIWAS ROOM NO 7 'MAHA	INDIA	MAHARASHTRA	MUMBAI	400067	PS0008771		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
SATISHCHANDRA	N	SHAH	NA			2 PRAKASH BUILDING SU ROAD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PS0009209		Amount for unclaimed and unpaid interest	150.00	03-OCT-2023
SAVITA	DILIP	KUMARCHOUHDH	NA			3001 DOLL APPTS 3RD FLOOR BHAT	INDIA	MAHARASHTRA	MUMBAI	400067	PS0009284		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
SUMATI	APPU	SHETTY	NA			D/3/20 MUN COLONY POWERL LAN	INDIA	MAHARASHTRA	MUMBAI	400067	PS0010545		Amount for unclaimed and unpaid interest	75.00	03-OCT-2023
SUBHASH	M	MANKAME	NA			C/O JAAY I TANNA A/401 KHAKAR A	INDIA	MAHARASHTRA	MUMBAI	400067	PS0010692		Amount for unclaimed and unpaid interest	30.00	03-OCT-2023
TARABEN	LAXMIDAS	SHAH	LAXMIDAS	H	SHAH	SAMAJDARSAN PAREKH LANE ROOM	INDIA	MAHARASHTRA	MUMBAI	400067	PT0000095		Amount for unclaimed and unpaid interest	375.00	03-OCT-2023
VIJAYLAXMI	MEHTA		NA			22-B AMRIT NAGAR M G ROAD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PV0003013		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
VIKRAM	MANHERLAL	SHAH	NA			304-B DARSHAN APPT SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PV0003587		Amount for unclaimed and unpaid interest	30.00	03-OCT-2023
SHALENDRA	DHONDOO	GANGAN	DHONDOO	NARAYAN	GANGAN	A 403 SHRINATH BHUVAN NICHOLA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300513-IN300513-16	Amount for unclaimed and unpaid interest	38.00	03-OCT-2023
ANURADHA	ASHOK	JOSHI	NA			A 62/102 ANAND NAGAR C S ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PA0004087		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
BANTWAL	MOHAN	RAO	NA			C-6 DAHISAR GAURAV' DAHISAR (EA	INDIA	MAHARASHTRA	MUMBAI	400068	PB0003123		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
FRANCIS	MONTEIRO		NA			22 HAR QULAB B P MARG DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	PF0000430		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
GANESH	DAS	HKUSHALKA	NA			SECTOR II PLOT NO 9 BLDG B/38 FLA	INDIA	MAHARASHTRA	MUMBAI	400068	PG0001945		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
HARSHA	P	SHAH	NA			A/22/10 KATAN NAGAR PATAN JAIN	INDIA	MAHARASHTRA	MUMBAI	400068	PH0002503		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
JAYASHEEL	SANNAYA	KOTIAN	NA			B-1/301 MANEK APARTMENTS CHH	INDIA	MAHARASHTRA	MUMBAI	400068	PI0003103		Amount for unclaimed and unpaid interest	75.00	03-OCT-2023
KALKA	S	KHETAUAT	NA			FLAT NO 23 BLDG NO 2 B WING OFF	INDIA	MAHARASHTRA	MUMBAI	400068	PK0004268		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
LATA	VALLABH	DASTANK	NA			PANCH VIHAR PAWASKAR ROAD RA	INDIA	MAHARASHTRA	MUMBAI	400068	PL0003106		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
LEELA	M	BOHRA	NA			B 20/403 R M ANNAD NAGAR UNIT	INDIA	MAHARASHTRA	MUMBAI	400068	PL0003144		Amount for unclaimed and unpaid interest	30.00	03-OCT-2023
MANIBAI	GOGERY		NA			17-A ARIHANT APPTS L T ROAD DAH	INDIA	MAHARASHTRA	MUMBAI	400068	PM0004913		Amount for unclaimed and unpaid interest	8.00	03-OCT-2023
MEETA	T	SHAH	NA			A 601 BHAKTI COMPLEX LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PM0005468		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
MANISHA	G	SHARMA	NA			1A/604 SHARDAGRAM NEW LINK RD	INDIA	MAHARASHTRA	MUMBAI	400068	PM0005724		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
NANDKUMAR	NIKAM		NA			C/O K S SALLUNKE 31 B 212 CHUNAB	INDIA	MAHARASHTRA	MUMBAI	400068	PN0002944		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
NANDIANI	SPATKI		NA			D/315 SHARADAGRAM NO 2 LIMKIN	INDIA	MAHARASHTRA	MUMBAI	400068	PN0003169		Amount for unclaimed and unpaid interest	30.00	03-OCT-2023
NAFISA	KARIM	MAREDDI	NA			C/1/512 HYLAND PARK S V ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400068	PN0003552		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
RAJARI	N	MHATRE	NA			A/5 KAMAL APPTS 3RD FLOOR W S	INDIA	MAHARASHTRA	MUMBAI	400068	PR0005650		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
RAJARAM	R	KODIAL	NA			501, SHEKHAR NAGAR' PERE REWA	INDIA	MAHARASHTRA	MUMBAI	400068	PR0005692		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
VIJAY	KUMAR	BATRA	RAM	BHAJ	BATRA	5/33 KIRTI NAGAR, INDUSTRIAL ARE	INDIA	NEW DELHI		110015	PV0000576		Amount for unclaimed and unpaid interest	375.00	03-OCT-2023
YANITA	NAYYAR		NA			FLAT NO 15 RAMESH NAGAR MARK	INDIA	DELHI	NEW DELHI	110015	PV0003829		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
VIPIN	KR	GOYAL	NA			G 14A SHIVLOK HOUSE II COMM CO	INDIA	DELHI	NEW DELHI	110015	PV0003936		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
YOGINDER	KUAMR		NA			F-122 MANSAROVER GARDEN NEW	INDIA	DELHI	NEW DELHI	110015	PY0000542		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
YOGESH	ARORA		NA			1/41 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PY0000608		Amount for unclaimed and unpaid interest	30.00	03-OCT-2023
ASHOK	SAFAYA		NA			D1/24 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0003836		Amount for unclaimed and unpaid interest	60.00	03-OCT-2023
ANITA	BALI		NA			E-33 GREEN PARK NEW DELHI VINAY	INDIA	DELHI	NEW DELHI	110016	PA0004061		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
ARICK	DASS	FRANCIS	NA			2-B DDA FLAT SHAHPUR JAT NEAR A	INDIA	DELHI	NEW DELHI	110016	PA0004105		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
ARVIND	SETH		NA			INDIAN STATISTICAL INSTITUTE 7-S	INDIA	DELHI	NEW DELHI	110016	PA0004149		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
ALOKE	MANSINGH		NA			L-24 HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PA0004343		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
AMAR	NATH	MALHOTRA	NA			C-4/51 SAFDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI	110016	PA0004352		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
ASHA	RANI	SYAL	NA			7E GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0004540		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
ATUL	TULSYANI		NA			B-41 LIG FLATS QUTAB ENCLAVE PH	INDIA	DELHI	NEW DELHI	110016	PA0005375		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
ANIL	KHERA		NA			12 B VIJAY MANDAL ENCLAVE NEAR	INDIA	DELHI	NEW DELHI	110016	PA0005534		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
BALDEV	KUMAR	TALWAR	KUMAR		TALWAR	C/O MR V R TULLI 1 SRI AUROBIND	INDIA	DELHI	NEW DELHI	110016	PB0002566		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
BIMLA	RANI		NA			L-1 GREEN PARK EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110016	PB0003044		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
BAL	RAM	TULSYANI	NA			B-41 LIG FLATS QUTAB ENCLAVE PH	INDIA	DELHI	NEW DELHI	110016	PB0003483		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
DELPHINE	COOPER		NA			287 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PD0003411		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
GOPE	D	HINGORNI	NA			C-53 MAYFAIR GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110016	PG0002192		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
GUN	MALA	JAIN	NA			X-36 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PG0002217		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
JAYALAKSHMI	SANKARAN		S		SANKARAN	B3/53 AZAD APARTMENTS SRI AUR	INDIA	DELHI	NEW DELHI	110016	PJ0000485		Amount for unclaimed and unpaid interest	375.00	03-OCT-2023
J	P	AGTGARWAL				F-74 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0002683		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
JAWAHAR	JAIN		NA			V/28 GREEN PARK MAIN NEW DELH	INDIA	DELHI	NEW DELHI	110016	PJ0002796		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
JAIGOPAL	AJIN		NA			X-36 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0002947		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
JASJIT	MANSINGH		NA			L-24 HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PJ0002962		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
JIWAN	KRISHAN	SYAL	NA			7E GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0003026		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
KANTI	C	DEWAN	NA			D-54 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0003818		Amount for unclaimed and unpaid interest	45.00	03-OCT-2023
KUMUDINI	DESHPANDE		NA			C2/58 SAFDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI	110016	PK0003869		Amount for unclaimed and unpaid interest	75.00	03-OCT-2023
KAVITA	LALLA		NA			253 S F S FLATS HAUZ KHAS NEW D	INDIA	DELHI	NEW DELHI	110016	PK0004366		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
KRISHNA	AHUJA		NA			M-66 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0004449		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
KRISHNA	JAIN		NA			C-31 R B I FLATS HAUZ KHAS NEW D	INDIA	DELHI	NEW DELHI	110016	PK0004455		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
KAILASH	K	KOHLI	NA			C/O DR LAL J-S GREEN PARK MAIN N	INDIA	DELHI	NEW DELHI	110016	PK0005060		Amount for unclaimed and unpaid interest	45.00	03-OCT-2023
KAILASH	K	KOHLI	NA			C/O DR LAL J-S GREEN PARK MAIN N	INDIA	DELHI	NEW DELHI	110016	PK0005076		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
KAMLA	TULSYANI		NA			B-41 LIG FLATS QUTAB ENCLAVE PH	INDIA	DELHI	NEW DELHI	110016	PK0005111		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
KALPANA	JAIN	CHOPRA	NA			A/1/61 AZAD APPTS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0005200		Amount for unclaimed and unpaid interest	810.00	03-OCT-2023
LAXMI	D	HINGORANI	NA			C-53 MAYFAIR GARDENS NEW DELH	INDIA	DELHI	NEW DELHI	110016	PL0003019		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
MAN	MOHAN	MATTU	NA			B-27 RESERVE BANK COLONY HAUZ	INDIA	DELHI	NEW DELHI	110016	PM0004303		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
MOHINDER	SINGH	SOOD	NA			D 1 8 GREEN PARK EXTENSION NEW	INDIA	DELHI	NEW DELHI	110016	PM0004797		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
MONICA	CHANDRA		NA			PO COL ISHWAR CHANDRA PRESTY	INDIA	DELHI	NEW DELHI	110016	PM0004808		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
MANOJ	KUMAR	JAIN	NA			E 1 GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PM0005431		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
NARAYAN	DESHPANDE		NA			C2/58 SAFDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI	110016	PN0002695		Amount for unclaimed and unpaid interest	30.00	03-OCT-2023
NISHA	AGGARWAL		NA			203.SONA APARTMENTS' 3, KAUSH	INDIA	DELHI	NEW DELHI	110016	PN0003098		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
PRABHAT	KUMAR		MAHAVIR	PRASAD	Ji	C-5/16 S J D A FIRST FLOOR NEW D	INDIA	DELHI	NEW DELHI	110016	PP0000606		Amount for unclaimed and unpaid interest	375.00	03-OCT-2023
PURNIMA	MATTU					B-27 RESERVE BANK COLONY HOUS	INDIA	DELHI	NEW DELHI	110016	PP0004046		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
PARKASH	NARAIN	MATHUR	NA			HOUSE NO 6 GREEN PARK EXTENSIO	INDIA	DELHI	NEW DELHI	110016	PP0004134		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
PRADEEP	C	SAKSENA	NA			T 16 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0004198		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023
PRADEEP	C	SAKSENA	NA			T 16 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0004199		Amount for unclaimed and unpaid interest	15.00	03-OCT-2023

RAJ	KUMAR	KHANNA	RAM	KRISHNA	KHANNA	JET PRIME BUILDING 39-B, SUREN R	INDIA	MAHARASHTRA	MUMBAI	400093	PR0000234		Amount for unclaimed and ur	375.00	03-OCT-2023	
RAMANUJAM	VASUDEVAN		K	V	RAMANUJAM	A2/130 SAFDARIJANG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110016	PR0000889		Amount for unclaimed and ur	375.00	03-OCT-2023	
RASHMI	CHAUDHARY		NA			C/O V R TULI 1 SRI AUROBINDO MAH	INDIA	DELHI	NEW DELHI	110016	PR0004230		Amount for unclaimed and ur	30.00	03-OCT-2023	
PANKAJAM	SUBRAMANYAN		V	C	SUBRAMANYAN	G 3 VAISHNAV SADAN 12 LAKSHMIP	INDIA	TAMIL NADU	CHENNAI	600049		IN300513-IN300513-12	Amount for unclaimed and ur	88.00	03-OCT-2023	
B	SUNDARARAJAN		NA			27 MALLIGA GARDEN 2ND STREET M	INDIA	TAMIL NADU	CHENNAI	600060		IN301080-IN301080-22	Amount for unclaimed and ur	36.00	03-OCT-2023	
S	SRIRAMAN		NA			4A FAIR DEAL APPTS SOWBAGYA CQ	INDIA	TAMIL NADU	CHENNAI	600078		IN300183-IN300183-10	Amount for unclaimed and ur	150.00	03-OCT-2023	
B	KRISHNA	KUMARRAO	G		BHUVARAHA	MURTHY	7/7B, PONNAMBALAM SALAI, K N K	INDIA	TAMIL NADU	CHENNAI	600078		IN302269-IN302269-10	Amount for unclaimed and ur	150.00	03-OCT-2023
KAUSALYA	S		SESHADRI	R			PLOT NO 261 N NO 87 LAKSHMANA	INDIA	TAMIL NADU	CHENNAI	600078		IN301313-IN301313-20	Amount for unclaimed and ur	1500.00	03-OCT-2023
NEELAVATHY			DANMALI				NO 5 MINT 2ND LANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300302-IN300302-10	Amount for unclaimed and ur	15.00	03-OCT-2023
SUJANI	REDDY	M	VENUGOPAL	REDDY	M		16, III STREET, JAI NAGAR, VALASA	INDIA	TAMIL NADU	CHENNAI	600087		C13017400-13017400-4	Amount for unclaimed and ur	225.00	03-OCT-2023
P	R	BHUVANARAJ	NA				FLAT NO 16 MAJESTIC PARK 48/9 A	INDIA	TAMIL NADU	CHENNAI	600093		IN300644-IN300644-10	Amount for unclaimed and ur	630.00	03-OCT-2023
D	SURESHSWAMY		DURAISWAMY				CEEBROK SHYAMALA GARDENS NO,	INDIA	TAMIL NADU	CHENNAI	600093		IN300378-IN300378-10	Amount for unclaimed and ur	150.00	03-OCT-2023
P	R	BHUVANARAJ	NA				FLAT NO 16 MAJESTIC PARK 48/9 A	INDIA	TAMIL NADU	CHENNAI	600093		IN300644-IN300644-10	Amount for unclaimed and ur	630.00	03-OCT-2023
S	K	BKUMARESAN	NA				196, WARD-30, P.K.S. STREET, SIVAK	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN302269-IN302269-10	Amount for unclaimed and ur	150.00	03-OCT-2023
THIRUGNANAM			PUVANESWARAN				OLD NO 91 NEW NO 10 SENGUNDA	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301774-IN301774-15	Amount for unclaimed and ur	75.00	03-OCT-2023
JENI			GUNASEKARAN				108 KOIL PATTI SANKARAN KOILS RO	INDIA	TAMIL NADU	TUTICORIN	628552		IN301774-IN301774-10	Amount for unclaimed and ur	38.00	03-OCT-2023
VENKATESH	SUNDARARAJAN		SUNDARARAJAN				No-1/216 Pudukkoppala Layam Agra	INDIA	TAMIL NADU	ERODE	638008		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	03-OCT-2023
V	RAJESH		S	B	VENKATESAN		67 B VENKATASAMY ROAD W R S PU	INDIA	TAMIL NADU	COIMBATORE	641002		IN300214-IN300214-11	Amount for unclaimed and ur	8.00	03-OCT-2023
P	SELVARAJ		PALANISAMY				1, WARD NO 3, N G R NAGAR VILAN	INDIA	TAMIL NADU	COIMBATORE	641004		C12074300-12074300-4	Amount for unclaimed and ur	39.00	03-OCT-2023
SUJATHA	PRASANNA	D	SHIVANANDAM	E			34, THIRUVALLUVAR NAGAR 8TH CR	INDIA	TAMIL NADU	COIMBATORE	641018		IN300239-IN300239-10	Amount for unclaimed and ur	75.00	03-OCT-2023
M	PRADDEPKUMAR		MANI				KARTHIKANIVAS, 52E ANNAIAPPA,	INDIA	TAMIL NADU	COIMBATORE	641034		C12023000-12023000-4	Amount for unclaimed and ur	135.00	03-OCT-2023
BALAKRISHNAN	G		R	GOPALAN			MYTHILA NO 6 8TH CROSS SRIRAM	INDIA	TAMIL NADU	COIMBATORE	641041		IN301080-IN301080-22	Amount for unclaimed and ur	150.00	03-OCT-2023
MOHANDAS	PARAKAT		DEVADAASAN				891/30 MANALERI NELLUCODE CHEV	INDIA	KERALA	CALICUT	673016		IN300513-IN300513-19	Amount for unclaimed and ur	150.00	03-OCT-2023
NAGALAKSHMI	CHANDRASEKHAR	IYER	CHANDRASEKHARAN	THURUPPUMADHIM	IYER		THOORPU MADAM HOUSE ARATTU	INDIA	KERALA	TRICHUR	680562		C12032800-12032800-4	Amount for unclaimed and ur	1125.00	03-OCT-2023
PHILIPPOSE	JACOB		T	JACOB			FLAT 9 B SKYLINE PINE WOOD APA	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	ELIZABETH	OOMMEN	OOMMEN	A	G		PARAMBIL THAITHARA CHUNGOM	INDIA	KERALA	KOTTAYAM	686001		C12023900-12023900-4	Amount for unclaimed and ur	810.00	03-OCT-2023
ROBIN	THOMAS	JOSEPH	JOSEPH	THOMAS			MALIAKKAC HOUSE SAKTHIKULANG	INDIA	KERALA	QUILON	691581		IN301151-IN301151-23	Amount for unclaimed and ur	53.00	03-OCT-2023
ANOOP	SREE	CHANDRAN	C	RAMACHANDRANNAIR			DEVI NIVAS; TC 3/1450 MARACKAL	INDIA	KERALA	TRIVANDRUM	695004		C12029800-12029800-4	Amount for unclaimed and ur	300.00	03-OCT-2023
RAMESHWAR	LAL	RUWATIA	NA				13, BONFIELD LANE, 6TH FLOOR, RO	INDIA	WEST BENGAL	KOLKATA	700001		IN301014-IN301014-10	Amount for unclaimed and ur	30.00	03-OCT-2023
LUMA	SARAF		KAMAL	KUMAR	SARAF		C/O SAKTI ENTERPRISES SWAIKA CE	INDIA	WEST BENGAL	KOLKATA	700001		IN300100-IN300100-10	Amount for unclaimed and ur	6000.00	03-OCT-2023
DEEPAK	ARORA		NA				C/O M/S ARORA BROS 55/1/1 B R B	INDIA	WEST BENGAL	KOLKATA	700001	PD0003397		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	LOHIA		NA				C/O INDUSTRIAL CHEMICALS 36 STR	INDIA	WEST BENGAL	KOLKATA	700001	PS0009675		Amount for unclaimed and ur	15.00	03-OCT-2023
UJAJL	KUMAR	DAS	AJIT	DAS			6 B NALIN SARKAR STREET KOLKAT	INDIA	WEST BENGAL	KOLKATA	700004		IN300958-IN300958-10	Amount for unclaimed and ur	38.00	03-OCT-2023
RINA	JAIWAL		RAKESH	KUMAR	JAIWAL		33A, GHOSH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN300327-IN300327-10	Amount for unclaimed and ur	750.00	03-OCT-2023
VINOD	DHANANI		SATYANARAYAN	DHANANI			7/2 BEADON ROW KOLKATA KOLKA	INDIA	WEST BENGAL	KOLKATA	700006		C12029900-12029900-4	Amount for unclaimed and ur	15.00	03-OCT-2023
ROCKET	INVESTMENT	PRIVATELIMITED	NA				134, MAHATMA GANDHI ROAD CA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10	Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	DAGA	SHIV	KISHAN	JIDAGA		36, SHIVTALLA STREET NEAR KALAK	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-IN300327-10	Amount for unclaimed and ur	150.00	03-OCT-2023
BHARAT	BACHHAWAT		NA				20 BAL MUCKUND MACKAR ROAD	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	03-OCT-2023
RICHA	KATARUKA		CHANDAN	KATARUKA			25 K K TAGORE ST 5TH FLOOR FLAT	INDIA	WEST BENGAL	KOLKATA	700007		C12010900-12010900-4	Amount for unclaimed and ur	105.00	03-OCT-2023
PRASHANT	SOMANI		SHREE	NARESH	KUMARSOMANI		SATYAM APARTMENT 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-4	Amount for unclaimed and ur	75.00	03-OCT-2023
KISHAN	KR	SHARMA	BISHWAMBHAR	LAL	SHARMA		37A SIR H R GOENKA STREET 2ND F	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-21	Amount for unclaimed and ur	38.00	03-OCT-2023
BASANT	KUMAR	MAHESHWARI	NA				14/4 SOVA RAM BYSACK STREET BA	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-21	Amount for unclaimed and ur	3.00	03-OCT-2023
FUTURES	AND	OPTIONSPRIVATE	NA				MAHENDRA KUMAR AGARWALLA LA	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-14	Amount for unclaimed and ur	1125.00	03-OCT-2023
M	V	SBABURAO	NA				G1 GANPATI APPARTMENT SAI COM	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300214-IN300214-15	Amount for unclaimed and ur	87.00	03-OCT-2023
MURTI	ROSHAN	SARAIWALA	NA				STATION ROAD NEAR BANK OF IND	INDIA	JHARKHAND	JAMSHEDPUR	831006		C12019101-12019101-4	Amount for unclaimed and ur	300.00	03-OCT-2023
DEVENDER	SINGH	PATPATIA	KARTAR	SINGH	PATPATIA		AMAR COTTAGE NEW PURULLA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN302902-IN302902-40	Amount for unclaimed and ur	15.00	03-OCT-2023
SUBASH	MATHEWS	THOMAS	T	A	MATHEWS		P O BOX 47, IT DEPARTMENT NAVIG	OMAN	NA	NA			C12032800-12032800-4	Amount for unclaimed and ur	150.00	03-OCT-2023
OM	PRAKASH	SOMANI	LAXMI	A	NIWAS	SOMANI	HOUSE NO 408 GALI NO 6 Model To	INDIA	HARYANA	BAHADURGRH	124507		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	SHARMA		HEMANT		SHARMA		Prem Bhawan Near Ever Sunny Low	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN301774-IN301774-10	Amount for unclaimed and ur	38.00	03-OCT-2023
PRIYANKA	KAUSHIK		RAI		KUMAR	KAUSHIK	41 A GANDHI NAGAR NA NI MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-17	Amount for unclaimed and ur	3.00	03-OCT-2023
USHA	RANI		POKHAR		AHUJA		10 CHEERAKHATTI MUZAFFARNAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-IN301774-17	Amount for unclaimed and ur	3.00	03-OCT-2023
ABHI	AGARWAL		NARWADA		SHANKAR	AGARWAL	H NO-10 KHANJACHI MUHALLA ALM	INDIA	UTTARAKHAND	ALMORA	263601		IN303719-IN303719-10	Amount for unclaimed and ur	8.00	03-OCT-2023
AMRUTLAL	JOITARAM	PATEL	NA				QUARTER NO. E/16/A GUJARAT AGR	INDIA	GUJARAT	PALANPUR	385506		IN301321-IN301321-10	Amount for unclaimed and ur	2250.00	03-OCT-2023
PRADNYA	MADHAV	BEDEKAR	MADHAV	SHRIPAD	BEDEKAR		742, DHARMAPURI, WALI, SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-4	Amount for unclaimed and ur	150.00	03-OCT-2023
KIRVE	RAMCHANDRA	B	BALKRUSHNA	GANPAT	KIRVE		LAXMI PETH KUDAL TAL JAWALI KU	INDIA	MAHARASHTRA	SATARA	415514		IN300513-IN300513-21	Amount for unclaimed and ur	2.00	03-OCT-2023
MAHESHPRASAD	MADHUSUDAN	PINGALE	MADHUSUDAN	MAHADEV	PINGALE		4 CHANAKYA PURI VISHRAMBAG SA	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-10	Amount for unclaimed and ur	263.00	03-OCT-2023
SAVITA	RAJENDRA	KULKARNI	NA				H 113 SHRI RAM COLONY VINCHUR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12033200-12033200-4	Amount for unclaimed and ur	6.00	03-OCT-2023
SHUBHANGI	SHIRKE		MR		KHANDERAOPAWAR		107, Shiv Shakti Nagar Kanadia	INDIA	MADHYA PRADESH	INDORE	452001		C12043700-12043700-4	Amount for unclaimed and ur	19.00	03-OCT-2023
SAKET	SHAH		SUDHIR		BALAKRISHNA	SHAH	H.NO 2-7-110 NEW COLONY S.P. M	INDIA	TELANGANA	MANCHIRIYAL	504296		C12010900-12010900-4	Amount for unclaimed and ur	45.00	03-OCT-2023
VIJAY	SAI	THOTA	NA				7 28 8/2 ROAD NUM 4 MAHALAKSH	INDIA	ANDHRA PRADESH	ELLURU	534101		IN300513-IN300513-22	Amount for unclaimed and ur	8.00	03-OCT-2023
PREMA	I		ALOYSIUS				PLOTNO.25. 2nd STREET METRO CQ	INDIA	TAMIL NADU	KANCHHEEPURAM	NA		C12040400-12040400-4	Amount for unclaimed and ur	150.00	03-OCT-2023
CYNTHIA	HELEN	ELFRIDASALDAM	NA	DSOUZA	LAL		3101 SHLUWAIKH CAMPUS JAMAL A	KUWAIT	NA	NA	201002		IN303028-IN303028-63	Amount for unclaimed and ur	75.00	03-OCT-2023
SUBHASH	CHAND	GUPTA	LATE	KISHAN	LAL		SH-21, SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301557-IN301557-21	Amount for unclaimed and ur	1500.00	03-OCT-2023
RAVIKUMAR	D		NA	V	BEVENDRARAO		NO119 GANDHI BAZAR MAIND RD B	INDIA	KARNATAKA	BANGALORE	560004		C12029900-12029900-4	Amount for unclaimed and ur	5.00	03-OCT-2023
RAJKUMAR	DALMIA		NA				A-1/47 RBI STAFF QTRS KANDARPAD	INDIA	MAHARASHTRA	MUMBAI	400068	PR0005866		Amount for unclaimed and ur	15.00	03-OCT-2023
ROHIT	P	PAEKH	NA				403 SHATRUNJAY APT 4TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400068	PR0006323		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KUMAR	JAIN	NA				FLAT NO 5 A-13 RATTAN NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400068	PS0007329		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	NARAYAN	PATKI	NA				D-315 SHARDA GRAM NO 2 LINKING	INDIA	MAHARASHTRA	MUMBAI	400068	PS0009191		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	KANTILAL	PATEL	NA				C/O MAMTORA 403/A VERTEX VIKAL	INDIA	MAHARASHTRA	MUMBAI	400069	PB0003095		Amount for unclaimed and ur	60.00	03-OCT-2023
DILIP	SHAMRAO	PHADNIS	NA				61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PB0003168		Amount for unclaimed and ur	30.00	03-OCT-2023
GITA	BHARAT	PATEL	NA				C/O MAMTORA 403/A VERTEX VIKAL	INDIA	MAHARASHTRA	MUMBAI	400069	PG0002246		Amount for unclaimed and ur	180.00	03-OCT-2023
JYOTI	RAMCHANDRAN		NA				8/21 VARMA NAGAR ANDHERI (WE)	INDIA	MAHARASHTRA	MUMBAI	400069	PG0002325		Amount for unclaimed and ur	15.00	03-OCT-2023
KAKUBHAI	DILIP	PHADNIS	NA				61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PI0002702		Amount for unclaimed and ur	30.00	03-OCT-2023
KADAMPAT	C	MISTRY	CHHGANLAL	G	DAMANIA		7 ANDHERI ANURADHA SOCIETY OLI	INDIA	MAHARASHTRA	MUMBAI	400069	PK0000190		Amount for unclaimed and ur	45.00	03-OCT-2023
LEENA	SANTOSH		NA				C 104 ANDHERI JUMBO SOCIETY AN	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004600		Amount for unclaimed and ur	15.00	03-OCT-2023
LEELADHAR	VIKAS	PHADNIS	NA				61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PLO002892		Amount for unclaimed and ur	30.00	03-OCT-2023
LALIT	M	SHETTY	NA				SARVAJANIK BEEDI SHOP SAHAR RO	INDIA	MAHARASHTRA	MUMBAI	400069	PLO003028	</			

NETIYARA	PADMANABHAN	SOMAN	NA			FLAT NO 45 O C S STAFF QTRS NITYA	INDIA	MAHARASHTRA	MUMBAI	400069	PN0002861		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASAD	RAMAKANT	KUDALKAR	NA			B 14 PALLAVI SOCIETY AZAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400069	PP0004595		Amount for unclaimed and ur	75.00	03-OCT-2023
RAVINDRA	KULKARNI		NA			7/158 VIJAY NAGAR HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400069	PR0004870		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSY	CATERLLINO		NA			26 GEE JUMBO DARSHAN WESTERN	INDIA	MAHARASHTRA	MUMBAI	400069	PR0005412		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJSHREE	LALIT	VELKAR	NA			D-9 BRINDAVN HSG SOCIETY 2ND	INDIA	MAHARASHTRA	MUMBAI	400069	PR0005791		Amount for unclaimed and ur	8.00	03-OCT-2023
RAJSHREE	LALIT	VELKAR	NA			D-9 BRINDAVAN CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400069	PR0006187		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMATIBAI	S	PHADNIS	NA			61 ICICI APARTMENTS OFF PARSEE	INDIA	MAHARASHTRA	MUMBAI	400069	PS0007174		Amount for unclaimed and ur	30.00	03-OCT-2023
SHARDA	GUPTA		NA			BRIJWASI SWEETS 19/20 VISHAL	INDIA	MAHARASHTRA	MUMBAI	400069	PS0007528		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	MAHENDRA	SANDAW	NA			KRISHNA KUNJ 9 ANAND NAGAR S	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009683		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKAS	DILIPCHANDRA	PHADNIS	NA			61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PV0002878		Amount for unclaimed and ur	30.00	03-OCT-2023
AMEETA	D	DALAL	NA			1D GOKULDAS DEVJI WADI ANAS	INDIA	MAHARASHTRA	MUMBAI	400070	PA0004628		Amount for unclaimed and ur	15.00	03-OCT-2023
BALVANTRAY	HIRALAL	DOSHI	NA			VIDYAVIHAR BUILDING EASAR LANE	INDIA	MAHARASHTRA	MUMBAI	400070	PB0002890		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSHOTAM	T	GANWANI	TOLLARAM			C/O MR MAHENDRA ADVANI ADVA	INDIA	MAHARASHTRA	MUMBAI	400070	PP0001938		Amount for unclaimed and ur	188.00	03-OCT-2023
SUDARSHAN	LAKHANPAL		NA			7A VIMAN DARSHAN BALI BAZAR	INDIA	MAHARASHTRA	MUMBAI	400070	PS0008511		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJATA	PRAMOD	PATIL	NA			5-C/3 MILAN LOHIA NAGAR LB SHA	INDIA	MAHARASHTRA	MUMBAI	400070	PS0009126		Amount for unclaimed and ur	30.00	03-OCT-2023
SAPANA	MOHANLAL	JAIN	NA			H 67-POONAM CHAND MARVADI	INDIA	MAHARASHTRA	MUMBAI	400070	PS0009723		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	DEVI	UPADHYAY	NA			2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PS0103888		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHAL	S	SINGH	NA			VINOBA BHAVE NAGAR BLDG NO-45	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003094		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAYAK	SHRIDHAR	PHADKE	NA			DR RAM MANOHAR LOHIYA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003607		Amount for unclaimed and ur	15.00	03-OCT-2023
ATU	LALCHAND	SHIVDASANI	LALCHAND	U	SHIVBASANI	ATU LALLHAND SHIVBASANI, 2B-4	INDIA	MAHARASHTRA	MUMBAI	400071	PA0001428		Amount for unclaimed and ur	375.00	03-OCT-2023
AJIT	KUMAR	RAMDAS				4D GAYTRI PLOT 202 STATION AVE	INDIA	MAHARASHTRA	MUMBAI	400071	PA0003941		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	ADVANI		NA			501/A LAV KUSH 357 SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PA0004548		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIKET	DIGAMBER	GAVDE	NA			D-14 GAVTHAN ROAD NO 4 CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0005468		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	SHAH		NA			C/O CANARA BANK CHEMBUR MAIN	INDIA	MAHARASHTRA	MUMBAI	400071	PA0005494		Amount for unclaimed and ur	30.00	03-OCT-2023
BHAGIRATHI	VISHRAM	NARKAR	NA			2 NANDANVAN 157 GAVTHAN CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	PB0002768		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	LAL		NA			F-13 SARVODAYA ESTATE D A E BLD	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003023		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAINRAI	BULCHAND	BHAMBHRA	BULCHAND	T	BHAMBHRA	BLOCK NO11 CHANDAR NIWAS, PL	INDIA	MAHARASHTRA	MUMBAI	400071	PC0000062		Amount for unclaimed and ur	750.00	03-OCT-2023
CHITRA	SUNDARAM		NA			5/12 TWINKLE STAR SOCIETY GHATI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0001994		Amount for unclaimed and ur	15.00	03-OCT-2023
C	R	SARATCHANDRAN				10/190 SAHAKAR NAGAR DIV NO 5	INDIA	MAHARASHTRA	MUMBAI	400071	PC0002104		Amount for unclaimed and ur	45.00	03-OCT-2023
HEMLATA	A	SHAH	NA			C/O CANARA BANK CHEMBUR MAIN	INDIA	MAHARASHTRA	MUMBAI	400071	PH0002729		Amount for unclaimed and ur	30.00	03-OCT-2023
JOHNRAE	TANNEN		NA			THE GROTTA ANNEXE ST ANTHONY'S	INDIA	MAHARASHTRA	MUMBAI	400071	PI0003363		Amount for unclaimed and ur	30.00	03-OCT-2023
KUPPUSWAMY	NAGARAJAN		NA			SALA 245 ST ANTHONY ROAD CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004192		Amount for unclaimed and ur	15.00	03-OCT-2023
KANNAN	GOVINDARAJ		NA			A-6 KALPANA BUILDING 5TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004586		Amount for unclaimed and ur	45.00	03-OCT-2023
KUNTAL	SANGHVI		NA			8/9 KANDHARI COLONY 2ND ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004719		Amount for unclaimed and ur	30.00	03-OCT-2023
LALITARANI	LAL		NA			F-13 SARVODAYA ESTATE D A E BLD	INDIA	MAHARASHTRA	MUMBAI	400071	PL0002925		Amount for unclaimed and ur	15.00	03-OCT-2023
MANUJEH	IRANI		SHERIYAR	IRANI		GIRUSHMA DEN 17TH ROAD CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003815		Amount for unclaimed and ur	555.00	03-OCT-2023
MRS	VANDANA	GILL				2 THANIC GOD STATION AVIENUE	INDIA	MAHARASHTRA	MUMBAI	400071	PM0005195		Amount for unclaimed and ur	45.00	03-OCT-2023
M	V	BALASUBRAMANI				FLAT NO 6 SRIPAL CHAYA SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PM0005332		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	IJUVEKAR		NA			10TH ROAD JUVEKAR HOUSE CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	PN0002769		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAKAR	KAMAT		NA			B-6 SHREE MANGESH CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400071	PP0003892		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKSHA	CHITTARANJAN	JOSHI	NA			C/O GEETA N SAMPAT 372/7 BHARA	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004258		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJ	KUMAR	SAIGAL	NA			35/17 SAINGHI SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PR0004638		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	VISWANAHAN		NA			26 ARUN NIWAS 3RD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI	400071	PR0005674		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDER	N	HEGDE	NA			18/210 SAHAKAR NAGAR I CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PS0008875		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	SANJIVA	PRABHU	NA			B 6 SARASWATI CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400071	PS0009232		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	MEHRA		NA			61 A/581 GANDHI NAGAR BANDRA	INDIA	MAHARASHTRA	MUMBAI	400071	PS0009785		Amount for unclaimed and ur	15.00	03-OCT-2023
TNANISI	R	GUPTA	NA			2 APURVA BLDG CHEMBUR NAKA	INDIA	MAHARASHTRA	MUMBAI	400071	PT0001293		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	VERMA		NA			KAPRAN LTD SAKI NAKA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400072	PD0003811		Amount for unclaimed and ur	60.00	03-OCT-2023
K	NEELKANTAN		NA			C/O WIB DISTRIBUTORS PVT LTD F/1	INDIA	MAHARASHTRA	MUMBAI	400072	PK0005068		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	RAMASUBRAMANIAN		NA			C/O WIB DISTRIBUTORS PVT LTD F/1	INDIA	MAHARASHTRA	MUMBAI	400072	PR0006186		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	T	SAHIWANI				DEEPAK OPTICIANS PLOT NO 112	INDIA	MAHARASHTRA	MUMBAI	400074	PD0003230		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNA	NAVINCHANDRA	SHAH	NA			LAXMI NIWAS 46 FLOOR CAMA LANE	INDIA	MAHARASHTRA	MUMBAI	400074	PGAB9500011		Amount for unclaimed and ur	15.00	03-OCT-2023
N	PADMAJA	MENON	NA			27/241 TYPE IV CHOUBISCHAR R C	INDIA	MAHARASHTRA	MUMBAI	400074	PN0003165		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	BODARAM	PUNJABI	NA			28-8/5 NAVIVAN COLONY CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PR0004749		Amount for unclaimed and ur	15.00	03-OCT-2023
ROMAYYA	SIDRAM	SWAMI	NA			TYPE I/22/544 R C F COLONY	INDIA	MAHARASHTRA	MUMBAI	400074	PR0005400		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHANA	S	POTNIS	J			C 12 VITTHASRCHAYA CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400074	PS0009151		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	J	VYAS	J	C	VYAS	181/4961 PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PA0003508		Amount for unclaimed and ur	150.00	03-OCT-2023
AGNELO	VAZ		NA			171-4803 PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PA0003791		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	A	ATHAVALE	NA			63/1873 PANT NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PA0004879		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	C	TAHILRAMANI	NA			BLDG 180/4942 PANT NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI	400075	PD0003288		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPI	D	TAHILRAMANI	NA			BLDG 180/4942 PANT NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI	400075	PG0002037		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANT	SHEITHIA		NA			5545/205 UDHYAN DARSHAN 50	INDIA	MAHARASHTRA	MUMBAI	400075	PH0002125		Amount for unclaimed and ur	45.00	03-OCT-2023
PRABUDAS	G	MATTA	NA			FLOT NO:601 6TH FLOOR, BLDG NO:	INDIA	MAHARASHTRA	MUMBAI	400076	PP0004456		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	C	PAREKH	NA			BUILD NO 184/5009 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400075	PS0009211		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	SHARMA		NA			47/1384 PANT NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV0003764		Amount for unclaimed and ur	30.00	03-OCT-2023
DIMPLE	KAPUR	ASHOK		KAPUR		A 202 POWAI VIHAR COMPLEX OPP	INDIA	MAHARASHTRA	MUMBAI	400076	PD0002441		Amount for unclaimed and ur	293.00	03-OCT-2023
KUMUDA	P	BHAT	P		BHAT	C/O P P BHAT D 1101 LAKE CASTLE	INDIA	MAHARASHTRA	MUMBAI	400076	PK0002740		Amount for unclaimed and ur	180.00	03-OCT-2023
LAITHA	VENKATARAMAN		NA			B 30 IIT STAFF QRTS PO.IIT POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	PL0003070		Amount for unclaimed and ur	30.00	03-OCT-2023
SARITA	AGRAWAL		NA			NO C-84 IIT CAMPUS POWAI BOMB	INDIA	MAHARASHTRA	MUMBAI	400076	PS0009016		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMAL	NAVIN	JOBANPUTRA	NAVIN	LAXMIDAS	JOBANPUTRA	12, SATYAM NATU PAI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077		IN301604-IN301604-10	Amount for unclaimed and ur	90.00	03-OCT-2023
ABHECHAND	SHAMJI	JASANI	NA			5 MAHAVIR PALACE 250 HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400077	PA0003915		Amount for unclaimed and ur	15.00	03-OCT-2023
AMOD	GOPINATH	PARALIKAR	NA			353/B-17 VARAD VINAYAK SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400077	PA0004377		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	P	BHANUSHALI				A/5 E NEELKANTH DHARA 60/62	INDIA	MAHARASHTRA	MUMBAI	400077	PA0005615		Amount for unclaimed and ur	15.00	03-OCT-2023
BADAMI	SANKAR	RAONAGARAJAR	BHEEMARAO	S	BADAMI	6 LAVANYA R B MEHTA MARG, GHA	INDIA	MAHARASHTRA	MUMBAI	400077	PB0000127		Amount for unclaimed and ur	375.00	03-OCT-2023
BALVANTRAI	BHAICHAND	DOSHI	NA			3/4 RASIK VILLA HINGWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400077	PB0002938		Amount for unclaimed and ur	15.00	03-OCT-2023
BARKUR	VEENA	SATISHPAI	NA			F11 SATIKRAPA 10 H GARODIA	INDIA	MAHARASHTRA	MUMBAI	400077	PB0003248		Amount for unclaimed and ur	75.00	03-OCT-2023
GEETA	PREMCHAND	MEHTA	PREMCHAND	P	MEHTA	4 KRISHNA KUNJ, 140 VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PG0000184		Amount for unclaimed and ur	375.00	03-OCT-2023
GOURANG	R	GANDHI	NA			4 SELARKA SADAN DRM P VAIDYA	INDIA	MAHARASHTRA	MUMBAI	400077	PG0002344		Amount for unclaimed and ur	15.00	03-OCT-2023
GALI	NARAYAN	REDDY	NA			29 JAYANTHI R B MEHTA MARG	INDIA	MAHARASHTRA	MUMBAI	400077	PG0002425		Amount for unclaimed and ur	45.00	03-OCT-2023
HARKISANDAS	T	PAREKH	NA			LAGDIWALA ESTATE HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002229		Amount for unclaimed and ur	15.00	03-OCT-2023
HANSA	MUKUND	SHEITH	NA			R NO 1 VAKHARIA BHAVAN JOSHI	INDIA	MAHARASHTRA	MUMBAI	400077	PH0002480		Amount for unclaimed and ur	15.00	03-OCT-2023

ILA	BALVANTRAI	DOSHI	NA			VIVEK BLOCK NO-2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PI0000875			Amount for unclaimed and ur	15.00	03-OCT-2023
JAGRUTI	K	PIPARIYA	NA			A/4 NEW CHANDRODAYA BHANUSHI	INDIA	MAHARASHTRA	MUMBAI	400077	PI0002738			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	NIGAM	LATE	RAM	PRASADNIGAM	127/552, W-1-BLOCK SAKET NAGAR	INDIA	UTTAR PRADESH	KANPUR	208014		C12030400-12030400		Amount for unclaimed and ur	113.00	03-OCT-2023
HARVINDER	SINGH	BHATIA	S	SURINDER	SINGHBHATIA	117/H/2/60 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN303116-IN303116-11		Amount for unclaimed and ur	15.00	03-OCT-2023
BRJ	BHUSHAN	KUMAR	L	GHANA	NAND	101/6 Labour Colony Naini Allahabad	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301774-IN301774-10		Amount for unclaimed and ur	38.00	03-OCT-2023
MANJU	SINGH		SHER	SINGH		8 GURUNANAK NAGAR NAINI ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12029900-12029900		Amount for unclaimed and ur	1557.00	03-OCT-2023
USHA	PASSI		ANIL	KUMAR	PASSI	14 LAJPAT NAGAR MALDAHIYA VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN302679-IN302679-32		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	BALVANTRAI	DOSHI	NA			3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI	400077	PI0002995			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	DOSHI		NA			3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI	400077	PI0002996			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSHREE	ARELJ		NA			4 KAILASH MAHAL 2ND FLOOR R B	INDIA	MAHARASHTRA	MUMBAI	400077	PI0003003			Amount for unclaimed and ur	15.00	03-OCT-2023
KYOTI	D	BHANSALI	NA			12 KAILASH MANSION 257/C TILAK	INDIA	MAHARASHTRA	MUMBAI	400077	PK0003886			Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	C	JHAVERI	NA			21 AWADHPURI R B MEHTA ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004194			Amount for unclaimed and ur	15.00	03-OCT-2023
KUSHM	A	ADALIA	NA			14 KOYALSTEET V B EXTN LANE HAT	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004954			Amount for unclaimed and ur	15.00	03-OCT-2023
LE	ELAVATHI	DURAISWAMY	NA			3/154 HAMSIKA GARODIA NAGAR G	INDIA	MAHARASHTRA	MUMBAI	400077	PL0003080			Amount for unclaimed and ur	15.00	03-OCT-2023
LATHA	RAMACHANDRAN		NA			FLAT NO 19 PLOT NO 95 SHIVSAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	PL0003142			Amount for unclaimed and ur	15.00	03-OCT-2023
LATHA	RAMA	CHANDRAN	NA			FLAT NO PLOT 95 SHIV SAGAR GAR	INDIA	MAHARASHTRA	MUMBAI	400077	PL0003170			Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	U	RAO	NA			7/162 SUNDARAM GARODEA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PL0003195			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	HARGOVINDAS	SHAH	NA			VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004786			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	SHAH		NA			VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004789			Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	BALVANTRAI	DOSHI	NA			3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004827			Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	DOSHI		NA			3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004828			Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	MANGALDAS	VED	NA			30 SAVAN APPARTMETNS M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PM0004994			Amount for unclaimed and ur	15.00	03-OCT-2023
MANORD	DAS	DOSHI	NA			20 BHAWESHWAR SIKHAR NO 2 R B	INDIA	MAHARASHTRA	MUMBAI	400077	PM0005049			Amount for unclaimed and ur	30.00	03-OCT-2023
MEHUL	J	PARIKH	NA			2 BHARAT KUNJ TILAK ROAD GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	PM0005160			Amount for unclaimed and ur	8.00	03-OCT-2023
MADHU	LODAYA		NA			C/O SHA GVINDSI PADAMSHI 29/3	INDIA	MAHARASHTRA	MUMBAI	400077	PM0005238			Amount for unclaimed and ur	15.00	03-OCT-2023
PANBAI	BHIMSHI	SHAH	NA			5 PRAFUL IYOTI JAWAHAR ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PP0004116			Amount for unclaimed and ur	15.00	03-OCT-2023
PARUL	DOSHI		NA			3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI	400077	PP0004144			Amount for unclaimed and ur	15.00	03-OCT-2023
PREMIJ	SHIVJI	BHANUSHALI	NA			A-2 ASHIWAD WALLABAH BAVEN J	INDIA	MAHARASHTRA	MUMBAI	400077	PP0004568			Amount for unclaimed and ur	30.00	03-OCT-2023
PRAVIN	N	GADA	NA			2 MEGDOOT R B MEHTA ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PP0004905			Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESH	JAYANTILAL	SHAH	NA			105 A, VALLABH VIHAR M G ROAD,	INDIA	MAHARASHTRA	MUMBAI	400077	PR0004446			Amount for unclaimed and ur	75.00	03-OCT-2023
RAJESH	ABHECHAND	JASANI	NA			5 MAHAVIR PALACE 250 HIGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PR0004598			Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	ABHECHAND	JASANI	NA			5 MAHAVIR PALACE 250 HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400077	PR0004923			Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHUMANVAN	KRWIMMAJHAN	KERJOSHI	NA			NEW SANGITA APARTMENT FLAT N	INDIA	MAHARASHTRA	MUMBAI	400077	PR0005840			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KHIMIJI		NA			1/1 JAI MAHAVIR GR FLR R B MEHTA	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006259			Amount for unclaimed and ur	30.00	03-OCT-2023
RAJNIKANT	K	LAKHANI	NA			72 KRISHAN KUNJ .O. B LANE GRO	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006535			Amount for unclaimed and ur	75.00	03-OCT-2023
RAJESH	K	BHANUSHALI	NA			1/1 JAI MAHAVIR R B MEHTA ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PR0006553			Amount for unclaimed and ur	45.00	03-OCT-2023
SHANTILAL	NAROTTAMDAS	JOBALIA	NAROTTAMDAS	MOHANLAL		VELLI SHIVJI BUNGALOW, HINGWAL	INDIA	MAHARASHTRA	MUMBAI	400077	PS0001348			Amount for unclaimed and ur	375.00	03-OCT-2023
SANJAY	JAYSUKHLAL	SELARKA	NA			3/99 ANUBHAV DHAM GARODIA NA	INDIA	MAHARASHTRA	MUMBAI	400077	PS0007309			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	CHATURVEDI		NA			17/146 GARODIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PS0009087			Amount for unclaimed and ur	15.00	03-OCT-2023
TONSE	ANANDRAYA	PAI	TONSE	SANJIVA	PAI	11 KOT MAHAL 148 GARODIANAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PT0000273			Amount for unclaimed and ur	735.00	03-OCT-2023
TUKARAM	G	SHEITY	NA			C-43 SATIKPUPA 104 GARODIA NA	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001250			Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNU	KUMAR	SANGHI	BHIVALAL	SANGHI		112 LAWYER S CHAMBERS, SUPREM	INDIA	MAHARASHTRA	MUMBAI	400077	PV0001118			Amount for unclaimed and ur	375.00	03-OCT-2023
VIBHUTI	D	CHOUHAN	DR			SANJIVANI LABORATORY 201 MADH	INDIA	MAHARASHTRA	MUMBAI	400077	PV0001257			Amount for unclaimed and ur	750.00	03-OCT-2023
AMPADI	PAREKH		NA			C/O V N PAREKH THE INDIAN SMELT	INDIA	MAHARASHTRA	MUMBAI	400078	PA0004624			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	S	KEDIA	NA			C/O S B KEDIA THE INDIAN SMELT	INDIA	MAHARASHTRA	MUMBAI	400078	PM0004681			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	NAVINCHANDRA	SHAH				4 HARISH KUNJ STATION ROAD BH	INDIA	MAHARASHTRA	MUMBAI	400078	PR0005681			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDARSHAN	DANGI		SWARUP	SINGH	DANGI	B/27 ISHWAR NAGAR, L B S MARG P	INDIA	MAHARASHTRA	MUMBAI	400078	PS0003986			Amount for unclaimed and ur	375.00	03-OCT-2023
SUDHA	GUPTA		NA			C/O CHARU CHANDRA GUPTA BLDG	INDIA	MAHARASHTRA	MUMBAI	400078	PS0007725			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNJI	KUMAR	AGARWAL	NA			C 104 USHANAGR BHANDUP MUMBA	INDIA	MAHARASHTRA	MUMBAI	400078	PS0009312			Amount for unclaimed and ur	30.00	03-OCT-2023
TARULATA	PADEL		NA			8 KARACHI COTTAGE AGRA ROAD B	INDIA	MAHARASHTRA	MUMBAI	400078	PT0001079			Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	MAHADEO	MAHAJAN	NA			ROOM NO 2 SHANTI VIHAR CHAWL	INDIA	MAHARASHTRA	MUMBAI	400078	PV0001037			Amount for unclaimed and ur	75.00	03-OCT-2023
VIVEKANAND	RAO	BELTHANGADI	CHIDANANDRAO	BELTHANGADI		C-909 USHA NAGAR, CO OPERATIVE	INDIA	MAHARASHTRA	MUMBAI	400078	PV0001183			Amount for unclaimed and ur	375.00	03-OCT-2023
FERENGZ	G	PESTONJI	GODREJ	R	PESTONJI	C-14/4 GODREJ HILL SIDE COLONY	INDIA	MAHARASHTRA	MUMBAI	400079	PF0000203			Amount for unclaimed and ur	750.00	03-OCT-2023
KHORSHED	BOMAN	ZAWALLA	NA			10/5 PIROISHA NAGAR L B SHASTRI	INDIA	MAHARASHTRA	MUMBAI	400079	PK0004384			Amount for unclaimed and ur	15.00	03-OCT-2023
KEKI	FRAMFOZE	KOTWAL	NA			SPC 1-5 GODREJ HILL SIDE COLONY	INDIA	MAHARASHTRA	MUMBAI	400079	PK0004774			Amount for unclaimed and ur	15.00	03-OCT-2023
A	S	BHANUSHALI	SHIVJI	BHANUSHALI		4 DALAL COTTAGE, S L ROAD, MULLI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0002365			Amount for unclaimed and ur	375.00	03-OCT-2023
ANANT	R	PARVATI	NA			NANDANVAN, A-4' M G ROAD MULLI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004843			Amount for unclaimed and ur	30.00	03-OCT-2023
BHARAT	HIRJI	SHAH	NA			202 VASUPUJYA SRUVODAYA NAGA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003344			Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	C	BHANSALI	NA			BHARAT CHHABILDAS 3-9 RASHMA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003447			Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	HIRJI	SHAH	NA			202 VASUPUJYA SRUVODAYA NAGA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003501			Amount for unclaimed and ur	15.00	03-OCT-2023
CHETNA	BHIKHALAL	SANGHAVI	NA			B 10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002012			Amount for unclaimed and ur	30.00	03-OCT-2023
C	G	KPANICHER	NA			FLAT NO 8 ANANDVILLA NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002139			Amount for unclaimed and ur	15.00	03-OCT-2023
D	H	THAKKAR	HARIRAM			SHYAM VIHAR, NEWAVALA NIWAS 3	INDIA	MAHARASHTRA	MUMBAI	400080	PD0001061			Amount for unclaimed and ur	375.00	03-OCT-2023
HEMANT	V	MODI	VINODRAI	G	MODI	20 LAXMI VILLA PREM NAGAR MULLI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0000566			Amount for unclaimed and ur	180.00	03-OCT-2023
HANSA	PANKAJ	SHAH	NA			VEENA NAGAR L B SMARG BLDG NO	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002180			Amount for unclaimed and ur	15.00	03-OCT-2023
HARILAL	HIRJEE	CHHEDA	NA			SHREE COOP HSG SOCIETY BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002209			Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDRA	GROVER	NA			11 A DWARKESH NAGAR NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002543			Amount for unclaimed and ur	15.00	03-OCT-2023
JIGNA	JITENDRA	MEHTA	J	N	MEHTA	C/103 DEEP SWAPNA NAGARI OFF B	INDIA	MAHARASHTRA	MUMBAI	400080	PI0002588			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYA	DUNGERSHI	DHAROD	NA			1/26 SHIVAYATNA 3RD FLOOR R H	INDIA	MAHARASHTRA	MUMBAI	400080	PI0002677			Amount for unclaimed and ur	75.00	03-OCT-2023
JAYLAXMI	DAGHA		NA			1161 MORAR ROAD B 8 CHANDANB	INDIA	MAHARASHTRA	MUMBAI	400080	PI0003120			Amount for unclaimed and ur	15.00	03-OCT-2023
JAGADISH	N	THAKKAR	NA			D/30 RAMESHWAR APARTMENT MU	INDIA	MAHARASHTRA	MUMBAI	400080	PI0003266			Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	N	THAKKAR	NA			D/30 RAMESHWAR APARTMENT MU	INDIA	MAHARASHTRA	MUMBAI	400080	PI0003298			Amount for unclaimed and ur	30.00	03-OCT-2023
KADIYA	POOJARY		NA			C/O MR K K POOJARY A/26 ROOP P	INDIA	MAHARASHTRA	MUMBAI	400080	PK0003924			Amount for unclaimed and ur	15.00	03-OCT-2023
KASHINATH	JANGAM		NA			V-3/25 VISAWA VISHWJEET CO-OP	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004358			Amount for unclaimed and ur	15.00	03-OCT-2023
KANU	S	SHAH				C/O ANANTRAY SHANTILAL SHAH "J	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004847			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	SABOO		KESHAW	DEO	SABOO	C/O SUDHA INDUSTRIAL CORPN 118	INDIA	MAHARASHTRA	MUMBAI	400080	PM0000541			Amount for unclaimed and ur	180.00	03-OCT-2023
MANJU	DEVI	SDEORA	NA			A/5 SUKSHANTI 2ND FLOOR SAROJ	INDIA	MAHARASHTRA	MUMBAI	400080	PM0004330			Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESHCHANDR	VITHALDAS	HALARI	NA			13/2 RAJMAKYUR S L RD NEAR SMP	INDIA	MAHARASHTRA	MUMBAI	400080	PM0004496			Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	ARJAN	BHANUSHALI	NA			GURU KRUPA NAGAR B-1 WING BLD	INDIA	MAHARASHTRA	MUMBAI	400080	PN0003242			Amount for unclaimed and ur	45.00	03-OCT-2023
NARENDRA	ARJAN	BHANUSHALI	NA			C/O GURU KRUPA NAGAR B 1 WING	INDIA	MAHARASHTRA	MUMBAI	400080	PN0003249			Amount for unclaimed and ur	15.00	03-OCT-2023
PREMABEN	VISHANJIGALA		NA			10 YOGESH BUILDING GANESH GAV	INDIA	MAHARASHTRA	MUMBAI	400080	PP					

PURUSHOTTAM	P	JOSHI	NA			PRERANE RBI SOCIETY D NAHU	INDIA	MAHARASHTRA	MUMBAI	400080	PP0004913			Amount for unclaimed and ur	75.00	03-OCT-2023
RUPAL	HARSHADRAI	SANGHAVI	NA			B 10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005467			Amount for unclaimed and ur	45.00	03-OCT-2023
RAJESH	AMULAKHRAI	SANGHVI	NA			B-10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005476			Amount for unclaimed and ur	45.00	03-OCT-2023
RAMACHANDRA	P	HEGDE	NA			R P HEDGE F/808 KAMAL HIRA NAG	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005665			Amount for unclaimed and ur	30.00	03-OCT-2023
SAMPATH	KUMAR	V	NA			303 BLDG NO B-1/12 GOVARDHAN	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007279			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	R	DESHMUKH	NA			D/23 SHNTI CAMPUS NABUR ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007319			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	PRAKASH	DEORA	NA			TRIMURTI TEXTILE INDUSTRIES 37/3	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007573			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHIKANT	POPERE		NA			13/2 NARAYAN PUSHP DEVIDAYAL	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008353			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	GROVER		NA			11 A DWARKESH NAGAR NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009493			Amount for unclaimed and ur	15.00	03-OCT-2023
S	RAJESH		NA			B 7 RANJIT S N ROAD MULUND WE	INDIA	MAHARASHTRA	MUMBAI	400080	PS0010231			Amount for unclaimed and ur	15.00	03-OCT-2023
TANSUKH	CHHOTALAL	SHETH	NA			C/O R V BAKHDA A-11/203 VEENA	INDIA	MAHARASHTRA	MUMBAI	400080	PT0001209			Amount for unclaimed and ur	15.00	03-OCT-2023
T	P	SANKARNARAYAN				B/12 MARAINA NAHUR MILUND WE	INDIA	MAHARASHTRA	MUMBAI	400080	PT0001242			Amount for unclaimed and ur	15.00	03-OCT-2023
VIR	CHAND	DAGHA	NA			1161 MORAR ROAD B 8 CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003387			Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	BAJAJ		NA			18/84 BANDRA RECLAMATION KRISI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003485			Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	VADRAJ	HEBLI	NA			3 DNYANESHWAR BHUVAN DR AMB	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003500			Amount for unclaimed and ur	75.00	03-OCT-2023
ZAINUDDIN	T	GARBAPAWALA	NA			9 JANKI SMURTI SAROJINI NAIDU	INDIA	MAHARASHTRA	MUMBAI	400080	PV0000416			Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDRASHEKHAR	PAITHANKAR		NA			D/29 CHITRALEKHA SANE GURUJI	INDIA	MAHARASHTRA	MUMBAI	400081	PC0001853			Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDRA	BALARAM	PATIL	NA			SRINDE PLOT 90 FEET RD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003928			Amount for unclaimed and ur	60.00	03-OCT-2023
GOPALASWAMY	RAMASWAMY	R			VENKATARAMAN	B 2/3 JEEVAN NAGAR, MITHAGAR	INDIA	MAHARASHTRA	MUMBAI	400081	PG0000459			Amount for unclaimed and ur	375.00	03-OCT-2023
GHANASHAM	SARMALKAR		NA			13/2 VAITER BHUVAN NAVGHAR RO	INDIA	MAHARASHTRA	MUMBAI	400081	PG0002149			Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	MODHAV	SRIVASTAV	NA			3 PRAKASH KUNI GOKHLE ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PK0004466			Amount for unclaimed and ur	15.00	03-OCT-2023
KUM	DARSHANA	JAYANTJOSHI	NA			K 43 PAIM ACRES MAHATMA PHULE	INDIA	MAHARASHTRA	MUMBAI	400081	PK0004831			Amount for unclaimed and ur	30.00	03-OCT-2023
MISS	KALA	SUBRAMANIAM	NA			2 VIJAY SHREE PLOT 85 ST ANTHON	INDIA	MAHARASHTRA	MUMBAI	400081	PM0005196			Amount for unclaimed and ur	30.00	03-OCT-2023
MILAN	KAMALAKAR	WAST	NA			C/O B P HALDANKAR 18 ANAND AP	INDIA	MAHARASHTRA	MUMBAI	400081	PM0005608			Amount for unclaimed and ur	15.00	03-OCT-2023
NAVINITBHAI	MAGHYLAL	SHAH	NA			MANDAR PUSHPA FLAT NO-16 SANT	INDIA	MAHARASHTRA	MUMBAI	400081	PN0002641			Amount for unclaimed and ur	30.00	03-OCT-2023
O	PAVITRAN		NA			201 GOKUL GAVANPADA ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PO0000580			Amount for unclaimed and ur	15.00	03-OCT-2023
QM	PRAKASH	SHAHI	NA			4 & 5 DYNESHWAR DARSHOW MAH	INDIA	MAHARASHTRA	MUMBAI	400081	PO0000630			Amount for unclaimed and ur	15.00	03-OCT-2023
PRASHANT	M	MEHTA	MATHURADAS	J	MEHTA	1/106, MILLENIUM PARK, HARI OM	INDIA	MAHARASHTRA	MUMBAI	400081	PP0000943			Amount for unclaimed and ur	375.00	03-OCT-2023
RAM	CHAND	GURMUKHDASKH				102 SHAHANI COLONY NAVGHAR RO	INDIA	MAHARASHTRA	MUMBAI	400081	PR0005482			Amount for unclaimed and ur	30.00	03-OCT-2023
RAMDAS	V	BORKER	NA			C JANARDHAN BHUVAN GROUND FI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0005585			Amount for unclaimed and ur	15.00	03-OCT-2023
SNEHAL	PRABHAKAR	PHADNIS	PRABHAKAR	P	PHADNIS	A 6 GURUPRASAD ARUNODAY NAGA	INDIA	MAHARASHTRA	MUMBAI	400081	PS0006559			Amount for unclaimed and ur	15.00	03-OCT-2023
SWATI	SHRINIWAS	JOSHI	NA			104 SAMPADA SOCIETY ARUNODAY	INDIA	MAHARASHTRA	MUMBAI	400081	PS0007964			Amount for unclaimed and ur	15.00	03-OCT-2023
V	M	SUNDARESWARAN				A-8 GURUPUSHYAMRUT CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400081	PV0002898			Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	P	PHADNIS	PRABHAKAR	PHADNIS		A-6 GURUPRASAD ARUNODAY NAGA	INDIA	MAHARASHTRA	MUMBAI	400081	PY0000317			Amount for unclaimed and ur	75.00	03-OCT-2023
YRITIKA	MILAN	WAST	NA			C/O B P HALDANKAR 18 ANAND AP	INDIA	MAHARASHTRA	MUMBAI	400081	PY0000615			Amount for unclaimed and ur	15.00	03-OCT-2023
GIVIND	BALI	JADHAV	NA			Q/13 16/4 MULLUND COLONY MULL	INDIA	MAHARASHTRA	MUMBAI	400082	PG0002529			Amount for unclaimed and ur	30.00	03-OCT-2023
VINOD	KUMAR	BAJAJ	NA			6/108 SHASTRI NAGAR MULUND CO	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003276			Amount for unclaimed and ur	15.00	03-OCT-2023
KARAN	SINGH	BOLIA	NA			V 5 BOLIA & CO S-11 HAZARI BAUG	INDIA	MAHARASHTRA	MUMBAI	400083	PK0004597			Amount for unclaimed and ur	15.00	03-OCT-2023
PHOOL	CHAND	JAIN	NA			GURAV CHAWL 612 STATION RD VI	INDIA	MAHARASHTRA	MUMBAI	400083	PP0005174			Amount for unclaimed and ur	75.00	03-OCT-2023
BENNY	JOHN		NA			B T GAJANANKRIPA COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400084	PB0003411			Amount for unclaimed and ur	30.00	03-OCT-2023
OZHUMANNIL	DANIEL		NA			B 4 KAILAS COOP HSG SOC BHATVA	INDIA	MAHARASHTRA	MUMBAI	400084	PO0000605			Amount for unclaimed and ur	30.00	03-OCT-2023
RASHMI	AJAY	JOSHI	NA			17 YOGESH GANESH GAUDE ROAD	INDIA	MAHARASHTRA	MUMBAI	400084	PR0005534			Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	HAMENDRA	GAGLANI	NA			PRERNA 2ND FLOOR HANSOTI LAN	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	R	VORA	NA			10 GANDHI HOUSE OLD MANEKAL	INDIA	MAHARASHTRA	MUMBAI	400086	PA0005054			Amount for unclaimed and ur	45.00	03-OCT-2023
CHANDA	DAMODAR	GORI	NA			25 ARVIND VILLA 4TH FLOOR J P	INDIA	MAHARASHTRA	MUMBAI	400086	PC0001819			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDULAL	DESAI		NA			MAHENDRA VILLA 3RD FLOOR KHU	INDIA	MAHARASHTRA	MUMBAI	400086	PC0002082			Amount for unclaimed and ur	15.00	03-OCT-2023
DEVANG	R	VORA	NA			10 GANDHI HOUSE OLD MANEKAL	INDIA	MAHARASHTRA	MUMBAI	400086	PD0003730			Amount for unclaimed and ur	30.00	03-OCT-2023
G	MUTHUVEERAN		NA			E/14 AVADHOOT CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI	400086	PG0002450			Amount for unclaimed and ur	15.00	03-OCT-2023
JAIKISHAN	LONKARAN	JOSHI	NA			25/39 DIVYADARSHAN JAGDOOSA	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0003233			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	BALKRISHANA	SWARNAKARSON	NA			1 MAKANJI NIVAS NAVROJI LANE G	INDIA	MAHARASHTRA	MUMBAI	400086	PK0003960			Amount for unclaimed and ur	15.00	03-OCT-2023
LALI	DEVSHI	GORI	NA			25 ARVIND VILLA 4TH FLOOR J P	INDIA	MAHARASHTRA	MUMBAI	400086	PL0002928			Amount for unclaimed and ur	15.00	03-OCT-2023
MINAL	MODI		NA			L B 5 MARG NEW MANEKAL EST 52	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004431			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMILA	GOVIND	PANDIT	GOVIND	R	PANDIT	C/O RAJAN GOVIND PANDIT 3/B MA	INDIA	MAHARASHTRA	MUMBAI	400086	PP0000852			Amount for unclaimed and ur	615.00	03-OCT-2023
PINTOO	N	SHAH	NA			26 ANAND MANGAL SAINATH NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	PP0004914			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVANAND	F	UPPIN	NA			T/D/8 48 C G S QUARTERS GHATKO	INDIA	MAHARASHTRA	MUMBAI	400086	PS0007577			Amount for unclaimed and ur	15.00	03-OCT-2023
TRIPTI	BANERJEE		SUKUMAR	BANERJEE		7 SHEETAL APARTMENT, IIIRD FLOO	INDIA	MAHARASHTRA	MUMBAI	400086	PT0000296			Amount for unclaimed and ur	375.00	03-OCT-2023
TARALAXMI	MODI		NA			LBS MARG NEW MANEKAL EST 520	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001150			Amount for unclaimed and ur	15.00	03-OCT-2023
THAKORLAL	H	MEHTA	NA			10 PRADUL NIVAS NEAR PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001218			Amount for unclaimed and ur	15.00	03-OCT-2023
VILAS	KESHAV	HOLE	NA			5 KETAKI BLDG IST FLOOR NEW MA	INDIA	MAHARASHTRA	MUMBAI	400086	PV0003914			Amount for unclaimed and ur	15.00	03-OCT-2023
HANSA	H	DALLI	NA			NYAL KARAN BLOCK NO-2 GANDHI	INDIA	MAHARASHTRA	MUMBAI	400088	PH0002600			Amount for unclaimed and ur	15.00	03-OCT-2023
GOMATHY	MUTHUKRISHNAN		NA			FLAT NO 17 VIJAYA SECTOR II PLOT	INDIA	MAHARASHTRA	MUMBAI	400089	PG0002179			Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	SINGH	RAJPUT	NA			B-12 NEW NATRAJ APARTMENT 6 P	INDIA	MAHARASHTRA	MUMBAI	400089	PN0003117			Amount for unclaimed and ur	30.00	03-OCT-2023
PARMESHWARAN	VENKATESHWARAN		NA			FLAT NO 17 VIJAYA SECTOR II PLOT	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004126			Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESHWARAN	P		NA			13 KAMALA PLOT NO 8 CHEDDA NA	INDIA	MAHARASHTRA	MUMBAI	400089	PV0003201			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KABRA		NA			L-1-11 LAXMI RAMMA BANGUR NAG	INDIA	MAHARASHTRA	MUMBAI	400090	PA0005654			Amount for unclaimed and ur	15.00	03-OCT-2023
DODDANNA	SHETTY		NA			GIRIRAJ DHARAN COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400090	PM0003517			Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KUMAR	SEHGAL	NA			FLAT NO-R-5/15 3RD FLOOR GOVER	INDIA	MAHARASHTRA	MUMBAI	400090	PK0004440			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	NAGORI	NA			O 1-2 JAI VIJAY SHREE BANGUR NAG	INDIA	MAHARASHTRA	MUMBAI	400090	PP0004800			Amount for unclaimed and ur	30.00	03-OCT-2023
SHANTHA	SHETTY		NA			GIRIRAJ DHARAN COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400090	PS0008299			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNANDA	NARAYAN	KABEKODU	NA			R 9/17 JAI SHREEDHAN COOP HSG S	INDIA	MAHARASHTRA	MUMBAI	400090	PS0008584			Amount for unclaimed and ur	15.00	03-OCT-2023
SWARNALATA	IYER		NA			2899/2294 MOTILAL NAGAR M G	INDIA	MAHARASHTRA	MUMBAI	400090	PS0010029			Amount for unclaimed and ur	30.00	03-OCT-2023
SITA	CHITLANGIA		NA			J 10 BANGUR NAGAR GROUND FLOD	INDIA	MAHARASHTRA	MUMBAI	400090	PS0010354			Amount for unclaimed and ur	45.00	03-OCT-2023
VIJAY	N	MUNDARA	NA			C/210 SHILA BINA NEAR LAXMINARA	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-10		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SULTANIA	DEEN	DAYAL	SULTANIA	J/14 CLUSTER XIV PURBACHAL HO	INDIA	MAHARASHTRA	MUMBAI	400091	PA0002118			Amount for unclaimed and ur	15.00	03-OCT-2023
GANAPATHI	PRABHU	NALKUR	NA			G/ 601, PRANAY NAGAR CHS, VAZIR	INDIA	MAHARASHTRA	MUMBAI	400091	PG0002110			Amount for unclaimed and ur	15.00	03-OCT-2023
JAWAHAR	S	JAIN	SURENDRANATH	JAIN		502 ABHISHEK RAM MANDIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0001682			Amount for unclaimed and ur	750.00	03-OCT-2023
JITENDRA	V	JHAVERI	NA			B-2, RIDDHI SIDDHI NEW MHB COL	INDIA	MAHARASHTRA	MUMBAI	400091	PJ0003460			Amount for unclaimed and ur	45.00	03-OCT-2023
KISAN	KUMAR	MUNDHRA	NA			A 32/504 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400091	PK0005053			Amount for unclaimed and ur	45.00	03-OCT-2023
SHANTI	J	JAIN	JAWAHAR	JAIN		502 ABHISHEK RAM MANDIR ROAD	INDIA	MAHARASHTRA	MUMBAI	400091	PS0005271			Amount for unclaimed and ur	375.00	03-OCT-2023
PREMIJBHAI	BAVCHANDBHAI	VAGHASHIYA	BAUGHANDBHAI			703 RAJLAXMI CHS ROYAL COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-4		Amount for unclaimed and ur	750.00	03-OCT-2023
ANTONY	D	SILVA	GREGORY	D	SILVA	B/403 HARESHWAR PARADISE OFF	INDIA	MAHARASHTRA	MUMBAI	400098	PA0000833			Amount for unclaimed and ur	375.00	03-OCT-2023

ASIT	V	LUHAVIA	NA			24 HIMAT MANSION S.V.ROAD BOR	INDIA	MAHARASHTRA	MUMBAI		400092	PA0004974		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATI	RAMESHCHANDR	GANDHI	NA			26 JALARAM VIHAR 2ND FLOOR GA	INDIA	MAHARASHTRA	MUMBAI		400092	PB0003614		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJLAL	CHHOTALAL	SANGHVI	CHHOTALAL			27 JALARAM VIHAR 2ND FLR, GA	INDIA	MAHARASHTRA	MUMBAI		400092	PD0001057		Amount for unclaimed and ur	750.00	03-OCT-2023
GEETA	VISARIA		NA			9/10 HIMMAT MANSION S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400092	PG0001976		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPI	KISHAN	SADANI	NA			A-61-504 YOGI CHHAYA YOGI NAGA	INDIA	MAHARASHTRA	MUMBAI		400092	PG0002476		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	V	SHAH	VIRENDRA			32 RATANDEEP 3RD FLOOR S V ROA	INDIA	MAHARASHTRA	MUMBAI		400092	PGAB0101496		Amount for unclaimed and ur	23.00	03-OCT-2023
HARSHA	SHANTILAL	SHAH	NA			C/O H G THAKKAR 205 DENA APART	INDIA	MAHARASHTRA	MUMBAI		400092	PH0002476		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANT	PANDURANG	PRADHAN	NA			JALARAM NAGAR ROOM NO 18 GA	INDIA	MAHARASHTRA	MUMBAI		400092	PH0002489		Amount for unclaimed and ur	15.00	03-OCT-2023
HARESH	MATHURADAS	SAMPAT	NA			C 6 NILKANTH NAGAR S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400092	PH0002542		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMAL	V	SANGHVI	NA			501/A NILESH APT HARIDAS NAGAR	INDIA	MAHARASHTRA	MUMBAI		400092	PH0002648		Amount for unclaimed and ur	30.00	03-OCT-2023
JAYESH	RAMNIKAL	LALAN	NA			35/36 MAHAVIR NAGAR FACTORY L	INDIA	MAHARASHTRA	MUMBAI		400092	PI0002679		Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	J	KANOJIYA	NA			NANDHAM BLOCK 401 BLDGA A WI	INDIA	MAHARASHTRA	MUMBAI		400092	PI0002728		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGJIVANDAS	DHANJI	WADHWANA	NA			1/20 KESARBAG TILAK ROAD BORIV	INDIA	MAHARASHTRA	MUMBAI		400092	PI0002931		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYDEEP	DAVE		NA			A/50 PUSHPA PARK S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI		400092	PI0002992		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	SHANTILAL	SHAH	NA			C/O H G THAKKAR 205 B DENA APA	INDIA	MAHARASHTRA	MUMBAI		400092	PI0003153		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	D	SHAH	NA			202 JALARAM APARTMENT SHIMPO	INDIA	MAHARASHTRA	MUMBAI		400092	PI0003471		Amount for unclaimed and ur	15.00	03-OCT-2023
KASHYAP	INDURAI	VAIDYA	NA			D-14 MADHAV BAUG NEAR JAIN DE	INDIA	MAHARASHTRA	MUMBAI		400092	PK0003283		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMUD	NARENDRA	SHAH	NA			C 11 MULLI NAGAR BUILDING NO 1	INDIA	MAHARASHTRA	MUMBAI		400092	PK0004190		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	JHANWAR		NA			A-61-504 YOGI CHHAYA YOGI NAGA	INDIA	MAHARASHTRA	MUMBAI		400092	PK0005021		Amount for unclaimed and ur	15.00	03-OCT-2023
KEDIA	MANOJ	KUMAR	NA			24/B SPERREY STEM EKSAN ROAD B	INDIA	MAHARASHTRA	MUMBAI		400092	PK0005063		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	MANNOHAN	DASSHAH	NA			B-201 GANPATI APTS 2DN FLOOR B	INDIA	MAHARASHTRA	MUMBAI		400092	PM0004091		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	SHANTILAL	SHAH	NA			C/O G H THAKKAR 205 B DENA APA	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005032		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	HARESH	SAMPAT	NA			C-6 NILKANTH NAGAR S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005256		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANI	DEVI	SADANT	NA			A-61-504 YOGI CHHAYA YOGI NAGA	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005495		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAL	D	SHAH	NA			A/29 SHRI BADRINATH APT SIMPOL	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005612		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAL	D	SHAH	NA			A/29 SHRI BADRINATH APT SIMPOL	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005613		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAL	D	SHAH	NA			A/29 SHRI BADRINATH APT SIMPOL	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005614		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	AGARWAL		NA			F 7 HERMISH APARTMENTS BHATT	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005737		Amount for unclaimed and ur	45.00	03-OCT-2023
NITIN	RATILAL	MODY	RATILAL	H	MODY	202.HIRANYAHATKESH SOCIETY NO	INDIA	MAHARASHTRA	MUMBAI		400056	PN0001035		Amount for unclaimed and ur	375.00	03-OCT-2023
PRITI	NATWARLAL	GOSALIA	N	J	GOSALIA	A-201 ALAKNANDA 51ST T P S ROA	INDIA	MAHARASHTRA	MUMBAI		400092	PP0001251		Amount for unclaimed and ur	600.00	03-OCT-2023
PUSHPALATA	PISTOLWALA		NA			201-A GOVARDHAN APARTMENT L	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004073		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	SHAH		NA			A-404, ALAKNANDA PAPRTMENTS T	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004263		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASKUMAR	S	JAIN	NA			303 A SMINU APARTMENTS MANDRI	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004634		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	A	KOTHARI	NA			1-E-14 PREM NAGAR MANDPESHW	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004934		Amount for unclaimed and ur	45.00	03-OCT-2023
PRADEEP	BABEL		NA			14/3 PARIJAT EKSAR ROAD BORIVA	INDIA	MAHARASHTRA	MUMBAI		400092	PP0005041		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHCHANDR	PISTOLWALA		NA			201-A GOVARDHAN APARTMENT L	INDIA	MAHARASHTRA	MUMBAI		400092	PR0004787		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	P	SHAH	NA			A/402 RAJESH APARTMENTS CHAN	INDIA	MAHARASHTRA	MUMBAI		400092	PR0005711		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	BABULAL	SHAH	NA			B-305 YAMUNA BUILDING MALAVI	INDIA	MAHARASHTRA	MUMBAI		400092	PR0005951		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	HARLUKHAL	MODI	NA			B/8 KRUPALI OPP SAI BABA TEMPLE	INDIA	MAHARASHTRA	MUMBAI		400092	PR0006512		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	D	RAO	DINKER	RAO		124 SUSHEELA APARTMENTS 6TH F	INDIA	MAHARASHTRA	MUMBAI		400092	PS0001729		Amount for unclaimed and ur	375.00	03-OCT-2023
SHYAMA	P	SHUKLA	NA			C-3/211 HARIOM APARTMENTS 3 V	INDIA	MAHARASHTRA	MUMBAI		400092	PS0009513		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	NITIN	MODY	NITIN	R	MODY	A/203, ADITYA HSG SOC. LINK ROA	INDIA	MAHARASHTRA	MUMBAI		400092	PU0000705		Amount for unclaimed and ur	225.00	03-OCT-2023
VASANT	NATWARLAL	GOSALIA	N	J	GOSALIA	A-201 ALAKNANDA 51 T P S ROA	INDIA	MAHARASHTRA	MUMBAI		400092	PV0001725		Amount for unclaimed and ur	480.00	03-OCT-2023
VIDYA	DEVI	KMORE	NA			C/O KISHAN LAL B MORE '28/829, N	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003422		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	LODHAVIA		NA			24, HIMAT MANSION' S V ROAD BA	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003555		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	CHANDRA	MOHANLALSHAH				C/20 MADHAVBAUG 4TH FLOOR JA	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003900		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMAL	BHADRAKANT	SHAH	NA			D/313 SAMARTH COMPLEX NEAR RA	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003942		Amount for unclaimed and ur	15.00	03-OCT-2023
ALBERT	MENEZES		NA			SYNDICATE BANK MAROL MAHATA	INDIA	MAHARASHTRA	MUMBAI		400093	PA0004968		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	MEHRA		NA			OFFICE 1 PLOT 84 PREM SANDESH	INDIA	MAHARASHTRA	MUMBAI		400093	PA0005627		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	MEHRA		NA			OFFICE 1 PLOT 84 PREM SANDESH	INDIA	MAHARASHTRA	MUMBAI		400093	PA0005644		Amount for unclaimed and ur	15.00	03-OCT-2023
MUDDU	PIJINA	KOTIAN	NA			SATYA DARSHAN CO OP HSG SOC C	INDIA	MAHARASHTRA	MUMBAI		400093	PM0004824		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHIKANT	GOPAL	CHAVAN	NA			LAXMI NIWAS R NO 9 KANTILAL CO	INDIA	MAHARASHTRA	MUMBAI		400093	PS0007545		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEKHAR	CHAKRAVARTI	GHATE	NA			20 B 34 TAKSHILA MAHAKAI CAVES	INDIA	MAHARASHTRA	MUMBAI		400093	PS0007556		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SAIMANI		NA			E 4 11 BSES LTD MIDC AREA UAROL	INDIA	MAHARASHTRA	MUMBAI		400093	PS0010680		Amount for unclaimed and ur	15.00	03-OCT-2023
TONY	WADE		NA			TAKSHILA BLDG 14 FLAT A/1 MAHA	INDIA	MAHARASHTRA	MUMBAI		400093	PT0001188		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDHA	RAMAKANT	PATIL	NA			B-202 NIRMAN PALACE RAJMATA JI	INDIA	MAHARASHTRA	MUMBAI		400093	PV0003979		Amount for unclaimed and ur	15.00	03-OCT-2023
A	VIJAYA	RAO	NA			8 SATPURA ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI		400094	PA0004857		Amount for unclaimed and ur	30.00	03-OCT-2023
ARUNA	D	SAKHARE	NA			PAMPA 31 ANUSHAKT NAGAR BOMI	INDIA	MAHARASHTRA	MUMBAI		400094	PA0004977		Amount for unclaimed and ur	15.00	03-OCT-2023
GURBINDER	SINGH	SAHMBI	NA			A/20 NALANDA ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI		400094	PG0002412		Amount for unclaimed and ur	30.00	03-OCT-2023
GURBINDER	SINGH	SAHMBI	NA			A/20 NALANDA ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI		400094	PG0002432		Amount for unclaimed and ur	45.00	03-OCT-2023
JANKI	TARACHAND	ISRANI	NA			A/7 MONICA BLDG E 3RD FLOOR VI	INDIA	MAHARASHTRA	MUMBAI		400094	PI0002769		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYASHREE	M	PATIL	NA			B 26 INDRA PRASTHA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI		400094	PI0002821		Amount for unclaimed and ur	15.00	03-OCT-2023
MILIND	G	KULKARNI	NA			114 NILGIRI ANUSHAKTI NAGAR M	INDIA	MAHARASHTRA	MUMBAI		400094	PM0005380		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSHURAM	H	DIGUVAPALLI	NA			15 GANDAKI ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI		400094	PP0004764		Amount for unclaimed and ur	15.00	03-OCT-2023
R	VISWANATHAN		NA			C/O R RAMACHANDRAN D/18 HASTI	INDIA	MAHARASHTRA	MUMBAI		400094	PR0004507		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	D	SAKHARE	NA			PAMPA 31 ANUSHAKTI NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI		400094	PS0009443		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	D	SAKHARE	NA			PAMPA 31 ANUSHAKTI NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI		400094	PS0009807		Amount for unclaimed and ur	30.00	03-OCT-2023
SUMAN	SHARMA		NA			4 SARAYU ANUSHAKTI NAGAR BOMI	INDIA	MAHARASHTRA	MUMBAI		400094	PS0010387		Amount for unclaimed and ur	15.00	03-OCT-2023
VALLACHIRA	PISHARATH	BALAKRISHNAN	NA			7-C KANCHANJUNGA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI		400094	PV0003150		Amount for unclaimed and ur	15.00	03-OCT-2023
PUKHRAJ	SUJAN	MALLODDHA	NA			F/604 SHRIRAM BHAVAN OPP BAT	INDIA	MAHARASHTRA	MUMBAI		400095	PP0004699		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPTI	ANTANI		NA			C/O B A ANTANI CITICORP OVERSEA	INDIA	MAHARASHTRA	MUMBAI		400096	PD0000774		Amount for unclaimed and ur	375.00	03-OCT-2023
ALKA	HASMUKHLAL	MEHTA	NA			16 RANI SATI MARG YAMUNA A BLD	INDIA	MAHARASHTRA	MUMBAI		400097	PA0004336		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	AGARAL		NA			802, SUCHIE HIGHT NEW FILM CI	INDIA	MAHARASHTRA	MUMBAI		400097	PA0005214		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRUTA	M	SHAH	NA			B 1 SIDDHARTHA APARTMENTS GR	INDIA	MAHARASHTRA	MUMBAI		400097	PA0005397		Amount for unclaimed and ur	45.00	03-OCT-2023
BHADRA	HARSHADRAI	DOSHI	NA			29 PRITI APT DAFTARY ROAD KHAN	INDIA	MAHARASHTRA	MUMBAI		400097	PB0002965		Amount for unclaimed and ur	15.00	03-OCT-2023
BHADRABE	DOSHI		NA			29 PRITI APT DAFTARY ROAD KHAN	INDIA	MAHARASHTRA	MUMBAI		400097	PB0002967		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRIKA	SHAH		NA			29 PRITI APT DAFTARY ROAD KHAN	INDIA	MAHARASHTRA	MUMBAI		400097	PC0001965		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMESH	DOSHI		NA			29 PRITI APT DAFTARY ROAD KHAN	INDIA	MAHARASHTRA	MUMBAI		400097	PD0003468		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMESH	HARSHADRAI	DOSHI	NA			29 PRITI APT DAFTARY ROAD KHAN	INDIA	MAHARASHTRA	MUMBAI		400097	PD0003469		Amount for unclaimed and ur	15.00	03-OCT-2023
DRAUPADI	GIRISHCHANDRA	DUBEY	NA			5/32 MALAD COOP HOUSING SOC L	INDIA	MAHARASHTRA	MUMBAI		400097	PD0003521		Amount for unclaimed and ur	15.00	03-OCT-2023
DIVYA	KUMAR	JAIN	NA			4/6 THE MALAD COOP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400097	PD0003565		Amount for unclaimed and ur	30.00	03-OCT-2023

GEETA	DEVI	GUPTA	HARMUKHAY	GUPTA		16 MADINA MANZIL KEDARMAL RO	INDIA	MAHARASHTRA	MUMBAI			400097	PGAB0100861			Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	K	AGARWAL	KASHIPREL	AGARWAL		ROOM NO 5 KAIYA BLDG RANI SATI	INDIA	MAHARASHTRA	MUMBAI			400097	PGAB0101042			Amount for unclaimed and ur	15.00	03-OCT-2023
HASMUKHLAL	DWARDKADAS	MEHTA	NA			16 RANI SATI MARG YAMUNA A BLDG	INDIA	MAHARASHTRA	MUMBAI			400097	PH0002393			Amount for unclaimed and ur	15.00	03-OCT-2023
HEENA	K	GANDHI	NA			53 QUARRY ROAD DEVDA BLDG 1 B	INDIA	MAHARASHTRA	MUMBAI			400097	PH0002723			Amount for unclaimed and ur	15.00	03-OCT-2023
JITEN	SHAH	NA	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PI0003015			Amount for unclaimed and ur	15.00	03-OCT-2023
JATIN	M	MASALIA	NA			B 103 RUPAL APT SHIVAJI NAGAR D	INDIA	MAHARASHTRA	MUMBAI			400097	PI0003213			Amount for unclaimed and ur	30.00	03-OCT-2023
KAVITA	MAHENDRA	SHAH	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PK0004367			Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	SHANKER	JOSHI	NA			NEW SANGITA APARTMENTS FLAT NINDIA	INDIA	MAHARASHTRA	MUMBAI			400097	PK0004640			Amount for unclaimed and ur	15.00	03-OCT-2023
KISHOR	N	PATEL	NA			9/A MALAD GAURAV SOCIETY MAJI	INDIA	MAHARASHTRA	MUMBAI			400097	PK0004692			Amount for unclaimed and ur	30.00	03-OCT-2023
KANTA	SURYAKANT	DOSHI	NA			302 RUPAL APARTMETN SHIVAJI NA	INDIA	MAHARASHTRA	MUMBAI			400097	PK0004792			Amount for unclaimed and ur	30.00	03-OCT-2023
KAMALASRI	SREEDHAR	NA	NA			202 SUNDERAM 3B RAHEJA COMPL	INDIA	MAHARASHTRA	MUMBAI			400097	PK0005181			Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	KUMAR	CHAUDHARY	RAM	BABU	CHAUDHARY	D/54 DHIRAJ BLDG, PODDAR PARK	INDIA	MAHARASHTRA	MUMBAI			400097	PL0000123			Amount for unclaimed and ur	375.00	03-OCT-2023
MAYUR	NARENDRA	SHAH	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PM0004733			Amount for unclaimed and ur	15.00	03-OCT-2023
MAYUR	SHAH	NA	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PM0004734			Amount for unclaimed and ur	15.00	03-OCT-2023
NAYANATARA			NA			7/190 SHANTINIKETAN GARDDIA NA	INDIA	MAHARASHTRA	MUMBAI			400097	PN0002642			Amount for unclaimed and ur	15.00	03-OCT-2023
NISHA	NIRANJAN	SHAH	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PN0003061			Amount for unclaimed and ur	15.00	03-OCT-2023
PALLAVI	NIRANJAN	SHAH	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PP0004114			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	HARSHADRAI	DOSHI	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PP0004221			Amount for unclaimed and ur	15.00	03-OCT-2023
PRERNA	MAHENDRA	SHAH	NA			29 PRITI APT DAFTARY ROAD KHANDI	INDIA	MAHARASHTRA	MUMBAI			400097	PP0004295			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	PRANATH	MEHRA	NA			C-1208 UPVAN TOWER UPPER GOVI	INDIA	MAHARASHTRA	MUMBAI			400097	PP0004561			Amount for unclaimed and ur	15.00	03-OCT-2023
PRIYANKA	TANEJA	NA	NA			A 608 SHIVAM I RAHEJA COMPLEX N	INDIA	MAHARASHTRA	MUMBAI			400097	PP0005232			Amount for unclaimed and ur	45.00	03-OCT-2023
REKHA	GIRISH	JOSHI	NA			403, TULIP VASANT VALLEY DINDOS	INDIA	MAHARASHTRA	MUMBAI			400097	PR0004942			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KRISHAN	KHANDELWAL	NA			504 SHANTIVAN III A RAHEJA TOWN	INDIA	MAHARASHTRA	MUMBAI			400097	PR0006437			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	BHURALAL	SHAH	NA			RUXMANI NIVAS DAFTARY ROAD M	INDIA	MAHARASHTRA	MUMBAI			400097	PS0007739			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	K	SHAH	NA			212-11/C INDRAPRASTHA JITENDRA	INDIA	MAHARASHTRA	MUMBAI			400097	PS0009328			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHIKANT	R	CHOKHANI	NA			16 ISHWAR BHUWAN SHIVAJI NAGA	INDIA	MAHARASHTRA	MUMBAI			400097	PS0010212			Amount for unclaimed and ur	60.00	03-OCT-2023
SHASHIKANT	R	CHOKHANI	NA			16 ISHWAR BHUWAN SHIVAJI NAGA	INDIA	MAHARASHTRA	MUMBAI			400097	PS0010221			Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAMLAL	M	KHEMKA	NA			RAHEJA TOWNSHIP 102 SIDHARTHA	INDIA	MAHARASHTRA	MUMBAI			400097	PS0010423			Amount for unclaimed and ur	30.00	03-OCT-2023
VIMALKUMAR	PUNAMIYA	NA	NA			B/17/A GANESH KRAPA GR FLOOR H	INDIA	MAHARASHTRA	MUMBAI			400097	PV0003029			Amount for unclaimed and ur	15.00	03-OCT-2023
VARSHA	M	BHANSALI	NA			17/A VELANI ESTATE QUARRY ROAD	INDIA	MAHARASHTRA	MUMBAI			400097	PV0003650			Amount for unclaimed and ur	15.00	03-OCT-2023
VASANT	GOVIND	NADANKAR	NA			10/2 DOMNIC COMPAVND KARAR V	INDIA	MAHARASHTRA	MUMBAI			400097	PV0003868			Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	KANORIA	NA	NA			603 PRAKASH APARTMENT B OFF RA	INDIA	MAHARASHTRA	MUMBAI			400097	PY0000623			Amount for unclaimed and ur	150.00	03-OCT-2023
H	V	KRISHNAN	NA			303 NITIKA APARTMENT MATHURD	INDIA	MAHARASHTRA	MUMBAI			400098	PH0002682			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMRUDDIN	MEHTAAB	CHOHAN	NA			KRISHNA BLDG FLAT NO-201 ST ANTI	INDIA	MAHARASHTRA	MUMBAI			400098	PK0004322			Amount for unclaimed and ur	15.00	03-OCT-2023
MR	SUNIL	MEHRA	NA			B-5/6 1 AAI RESI COMPLEX SAHAR R	INDIA	MAHARASHTRA	MUMBAI			400099	PM0005211			Amount for unclaimed and ur	15.00	03-OCT-2023
NISHA	KOTHARI	NA	NA			A C JAIN 10 TRIPTI BANK OF BAROD	INDIA	MAHARASHTRA	MUMBAI			400099	PN0003298			Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	SUBRAMANIAM	NA	NA			6 A AGRYSAI HINDUSTAN LEVER LT	INDIA	MAHARASHTRA	MUMBAI			400099	PS0008930			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KAMAT	NA	NA			2 GINETIOUS GONSALLUES CHAWR	INDIA	MAHARASHTRA	MUMBAI			400099	PS0009413			Amount for unclaimed and ur	30.00	03-OCT-2023
SARITA	MANDHAR	PEDNEKAR	NA			BISLERI BEVERAGES LTD WESTERN	INDIA	MAHARASHTRA	MUMBAI			400099	PS0009883			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	JAIN	NA	NA			A/17 ADARSH APARTMENT CHAKAL	INDIA	MAHARASHTRA	MUMBAI			400099	PV0003493			Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	KUMAR	GUPTA	NA			B/5/1 IAAI COLONY ANDHERI SAHAR	INDIA	MAHARASHTRA	MUMBAI			400099	PV0003715			Amount for unclaimed and ur	15.00	03-OCT-2023
CHETAN	NARSULE	NA	SITARAM	KRISHNARAO	NARSULE	301 3RD FLR GREEN MEADOWS CH	INDIA	MAHARASHTRA	MUMBAI			401011		IN300513-IN300513-18		Amount for unclaimed and ur	19.00	03-OCT-2023
MADHUSUDAN	NARKAR	NA	NA			36/705 SAMATA NAGAR POISAR KA	INDIA	MAHARASHTRA	MUMBAI			401011	PM0004582			Amount for unclaimed and ur	15.00	03-OCT-2023
MANGAL	SINGH	BIST	NA			A-907 UNIQUE AURUM POONAMI G	INDIA	MAHARASHTRA	THANE			401107	PM0004645			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	GAUTAMRAO	YYAS	NA			YADAV HOUSE ARAMPETH NAGPUR	INDIA	MAHARASHTRA	MUMBAI			401011	PR0005204			Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIKANT	MADHAV	BHATT	MADHAV			ALICA NAGAR 8-A, FLAT 104, 1ST	INDIA	MAHARASHTRA	MUMBAI			401011	PS0006665			Amount for unclaimed and ur	75.00	03-OCT-2023
SUBHASH	RODE	NA	NA			DR M Y AGASHEY 704 MEHUL TOW	INDIA	MAHARASHTRA	MUMBAI			401011	PS0008494			Amount for unclaimed and ur	8.00	03-OCT-2023
VINOD	JAMNADAS	SHAH	JAMNADAS	VALLABHDAS	SHAH	DIPTI CO OP HSG SOC AKURLI ROAD	INDIA	MAHARASHTRA	MUMBAI			401011	PV0002053			Amount for unclaimed and ur	225.00	03-OCT-2023
VEENA	HARSHAD	MEHTA	NA			401.A SATRUNJYGIRI ASHOK NAGA	INDIA	MAHARASHTRA	MUMBAI			401011	PV0003423			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	BANKA	NA			1/13 SAMATA NAGAR KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI			401011	PV0003819			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	RAMA	DESHPANDE	INDIA			SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	MUMBAI			401012	PA0004067			Amount for unclaimed and ur	15.00	03-OCT-2023
GOVIND	PRABHUDESAI	NA	NA			FLAT NO 303 BUILDING NO B/17 VA	INDIA	MAHARASHTRA	MUMBAI			401012	PG0002207			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	V	SHAH	NA			A-7 TEIKIRAN SOCIETY RAM MANDI	INDIA	MAHARASHTRA	MUMBAI			401012	PR0004424			Amount for unclaimed and ur	30.00	03-OCT-2023
SHAMU	SHENVI	NA	NA			B/17 VAISHATI NAGAR FLAT NO 303	INDIA	MAHARASHTRA	MUMBAI			401012	PS0008289			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	SHENVI	NA	NA			FLAT NO 303 BLDG B/17 VAISHALI	INDIA	MAHARASHTRA	MUMBAI			401012	PS0009027			Amount for unclaimed and ur	75.00	03-OCT-2023
ANINHA	FERNANDES	NA	NA			VALLABH ANGAR KIHAW R NO 10 O	INDIA	MAHARASHTRA	MUMBAI			401013	PA0005253			Amount for unclaimed and ur	45.00	03-OCT-2023
DEVAYANI	DILIP	LONDHE	K	R	GOHOKAR	A 302 MEGHA APARTMENTS I C CO	INDIA	MAHARASHTRA	MUMBAI			401013	PD0000334			Amount for unclaimed and ur	375.00	03-OCT-2023
GIRIRAJ	PRASAD	KHANDELWAL	NA			DADU VILLA, INSIDE VEDA SOCIETY	INDIA	MAHARASHTRA	MUMBAI			401013	PG0002494			Amount for unclaimed and ur	90.00	03-OCT-2023
JOHNSON	OUSEPH	KUTTIKAT	NA			11-A BETHLEHEM APARTMENTS S V	INDIA	MAHARASHTRA	MUMBAI			401013	PI0002870			Amount for unclaimed and ur	15.00	03-OCT-2023
JOHNSY	SEBASTIAN	DSOUZA	NA			11-A BETHLEHEM APARTMENTS S V	INDIA	MAHARASHTRA	MUMBAI			401013	PI0002871			Amount for unclaimed and ur	15.00	03-OCT-2023
JALIN	V	SHAH	NA			D 615 ROHAL TOWCY I C COLONY B	INDIA	MAHARASHTRA	MUMBAI			401013	PI0003157			Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	JAVESH	GOR	NA			101 MADHUVAN APARTMENT MAD	INDIA	MAHARASHTRA	MUMBAI			401013	PK0004996			Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	MEHRA	NA	NA			D 315 ROYAL TOWER I C COLONY B	INDIA	MAHARASHTRA	MUMBAI			401013	PM0005588			Amount for unclaimed and ur	45.00	03-OCT-2023
NILESH	ASHOK	BELEKAR	NA			1/205 MANPESHWAR DHAM LAXMA	INDIA	MAHARASHTRA	MUMBAI			401013	PN0003359			Amount for unclaimed and ur	30.00	03-OCT-2023
PRAKASH	D	TEJANI	NA			A/602 RAJ TOWERS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI			401013	PP0003697			Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	KOPARDIKAR	NA			B/404 CHANDRA APTS S V PATEL RO	INDIA	MAHARASHTRA	MUMBAI			401013	PP0005187			Amount for unclaimed and ur	75.00	03-OCT-2023
RUDRASISH	ROY	NA	NA			A2/2/10 AFCO SOCIETY JEEVAN BIM	INDIA	MAHARASHTRA	MUMBAI			401013	PR0005869			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	NA	NA			104 A 58 ONGC FLATS GOKLDHAM	INDIA	MAHARASHTRA	MUMBAI			401013	PR0006251			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	MEHRA	NA	NA			D 315 ROYAL TOWER I C COLONY B	INDIA	MAHARASHTRA	MUMBAI			401013	PS0010213			Amount for unclaimed and ur	60.00	03-OCT-2023
VIKAS	MEHRA	NA	NA			D 315 ROYAL TOWER I C COLONY B	INDIA	MAHARASHTRA	MUMBAI			401013	PV0003785			Amount for unclaimed and ur	60.00	03-OCT-2023
YASMIN	MUNIR	FAKIA	NA			6/180 VASUNDHARA SHASTRI NAGA	INDIA	MAHARASHTRA	MUMBAI			401014	PY0000586			Amount for unclaimed and ur	30.00	03-OCT-2023
ARCHANA	GNANESH	LAKHIA	NA			601, PANCH AMRUT CHS OFF YARI	INDIA	MAHARASHTRA	MUMBAI			401016	PA0005275			Amount for unclaimed and ur	285.00	03-OCT-2023
PURNIMA	AMBULKAR	NA	NA			O BHASKAR POPHALY OT G-9 LAKSH	INDIA	MAHARASHTRA	NAGPUR				PP0004045			Amount for unclaimed and ur	15.00	03-OCT-2023
T	YESHWANT	PAIANGLE	NA			NEAR MPT GROUNDS PATRONG VA	INDIA	GOA	BARDEZ				PT0001197			Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	BAJAJ	NA	NA			AMRAHI BLDG 15TH ROAD LAT 2 BA	INDIA	MAHARASHTRA	MUMBAI				PS0007195			Amount for unclaimed and ur	15.00	03-OCT-2023
AUDREY	V	DSOUZA	NA			74-C LAWEL HOUSE 14 TH FLOOR	INDIA	MAHARASHTRA	THANE			400601	PA0005267			Amount for unclaimed and ur	150.00	03-OCT-2023
ARVIND	DEVIDAS	RAYDEKOR	NA			15T FLOOR PUROHIT HOUSE KHORKA	INDIA	MAHARASHTRA	THANE			400601	PA0005418					

MATHEW	JOSEPH	SUMANAM	NA			FLAT NO-7 ST MARY APARTMENTS	INDIA	MAHARASHTRA	THANE			400601	PM0004725		Amount for unclaimed and ur	15.00	03-OCT-2023
MR	BALKRISHNA	TRIMBARJOSHI	NA			58 A/12 BRINDABAN SOCIETY	INDIA	MAHARASHTRA	THANE			400601	PM0005067		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	N	MUNDR	NA			42 A/12 1ST FLOOR BRINDABAN	INDIA	MAHARASHTRA	THANE			400601	PM0005469		Amount for unclaimed and ur	120.00	03-OCT-2023
PRABHANAND	G	BAPARDEKAR	NA			B 3/7 RAVI UDAY CO OP HSG	INDIA	MAHARASHTRA	THANE			400601	PP0004928		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	N	KAMESHWAR	NA			61 K VILLA THANE	INDIA	MAHARASHTRA	THANE			400601	PR0004713		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	A	PBHASKAR	PAUL	ANAND	BHASKAR	FLAT NO 3 RAJIV SANJIV	INDIA	MAHARASHTRA	THANE			400601	PS0002832		Amount for unclaimed and ur	375.00	03-OCT-2023
SUDHA	GANGARAM	PATKAR	GANGARAM			B-401 SUTRAVIHAR CO.OP HSG.	INDIA	MAHARASHTRA	THANE			400601	PS0005025		Amount for unclaimed and ur	188.00	03-OCT-2023
SANJIV	KANWAR	S		S	KANWAR	1302 KALPAVRUKSHA VASANT	INDIA	MAHARASHTRA	THANE			400601	PS0005183		Amount for unclaimed and ur	450.00	03-OCT-2023
SHIV	RAJ	KUMARSAREEN	NA			SIEMENS INDIA LTD P B NO 85	INDIA	MAHARASHTRA	THANE			400601	PS0008380		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIDHAR	PANDURANG	CHAWAN	NA			DEEPANJALI CO OP HOU SOCIETY	INDIA	MAHARASHTRA	THANE			400601	PS0009589		Amount for unclaimed and ur	30.00	03-OCT-2023
SHRIDHAR	PANDURANG	CHAWAN	NA			DEEPANJALI CO OP HOU SOCIETY	INDIA	MAHARASHTRA	THANE			400601	PS0009605		Amount for unclaimed and ur	45.00	03-OCT-2023
SUDHIR	P	BAPARDEKAR	NA			B 3/7 RAVI UDAY CO OP HSG	INDIA	MAHARASHTRA	THANE			400601	PS0110081		Amount for unclaimed and ur	30.00	03-OCT-2023
SHEPHALI	DEBNATH	NA				C/O DR R P JAIN NEAR CASTLE	INDIA	MAHARASHTRA	THANE			400601	PS0110174		Amount for unclaimed and ur	15.00	03-OCT-2023
VIBHAWARI	V	KOJREKAR	NA			BRINDAVAN BLDG NO 35/B 4	INDIA	MAHARASHTRA	THANE			400601	PV0003452		Amount for unclaimed and ur	15.00	03-OCT-2023
VIBHAWARI	V	KOJREKAR	NA			BRINDAVAN BLDG NO 35/B 4	INDIA	MAHARASHTRA	THANE			400601	PV0003480		Amount for unclaimed and ur	15.00	03-OCT-2023
VANAMALA	GURUNATH	SAVADATHI	NA			C/O M S KULKARNI A 4 SANDOZ	INDIA	MAHARASHTRA	THANE			400601	PV0003507		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKAS	MKUNTE	NA				LAXMI NIVAS NEAR KARVELS	INDIA	MAHARASHTRA	THANE			400601	PV0003526		Amount for unclaimed and ur	30.00	03-OCT-2023
VIKAS	G	KOJREKAR	NA			BRINDAVAN BLDG NO 35/B 4	INDIA	MAHARASHTRA	THANE			400601	PV0003593		Amount for unclaimed and ur	15.00	03-OCT-2023
VIBHA	MAHESH	MUNDR	NA			42 A /12 BRINDABAN SOCIETY	INDIA	MAHARASHTRA	THANE			400601	PV0003798		Amount for unclaimed and ur	75.00	03-OCT-2023
YOGESH	KIRODILAL	KHANDEWAL	NA			KHANDELWAL BROS OPP	INDIA	MAHARASHTRA	THANE			400601	PY0000588		Amount for unclaimed and ur	15.00	03-OCT-2023
ZAHIRAHMAD	SAYED	NA				12/83 VILLA KHATARWADI	INDIA	MAHARASHTRA	THANE			400601	PZ0000408		Amount for unclaimed and ur	15.00	03-OCT-2023
BHANU	DHANJI	SHAH	DHANJI	SHAH		C/O SMART TAILORS, NAUPADA	INDIA	MAHARASHTRA	THANE			400602	PB0000508		Amount for unclaimed and ur	375.00	03-OCT-2023
DR	JANHAVI	GANGAL	NA			8 MAYURDASH SAHAKAR	INDIA	MAHARASHTRA	THANE			400602	PD0003633		Amount for unclaimed and ur	45.00	03-OCT-2023
IRAJUATI	SUBHASH	PANDIT	NA			SMRITI VINAJUK VIVEKANAND	INDIA	MAHARASHTRA	THANE			400602	PI0000934		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTILAL	CHIMANLAL	KOTHARI	NA			SUGARA MANZIL R NO 5 OPP	INDIA	MAHARASHTRA	THANE			400602	PI0003262		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALABEN	C	KTHARIA	NA			SUGARA MANZIL ROOM NO 5	INDIA	MAHARASHTRA	THANE			400602	PK0004801		Amount for unclaimed and ur	60.00	03-OCT-2023
MADHAV	NARAYAN	DEODHAR	NA			1 SAMRUDDHI PRASHANT	INDIA	MAHARASHTRA	THANE			400602	PM0004564		Amount for unclaimed and ur	15.00	03-OCT-2023
PRUTHVIRAJ	SAPATE	NA				RAJESHWARI COOP HOUSING	INDIA	MAHARASHTRA	THANE			400602	PP0004311		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KAMATHH	NA				8 RAMA SADAN 1ST FLOOR	INDIA	MAHARASHTRA	THANE			400602	PR0005566		Amount for unclaimed and ur	15.00	03-OCT-2023
SOPHIA	PINHAS	DAVID	PINHAS	HANOCK	DAVID	9 RAJASHREE APARTMENTS,	INDIA	MAHARASHTRA	THANE			400602	PS0002097		Amount for unclaimed and ur	375.00	03-OCT-2023
SUSHIL	CHANDRA	BAKSHI	R	C	BAKSHI	3 NIVAR CO-OP HSG SOC	INDIA	MAHARASHTRA	THANE			400602	PS0004842		Amount for unclaimed and ur	600.00	03-OCT-2023
SHILPA	SHASHIKANT	MARATHE	NA			BLOCK NO B/3 PARANSUKH	INDIA	MAHARASHTRA	THANE			400602	PS0008891		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHAKAR	TUKARAM	NARVAKI	NA			A 3 106 RUVNVAL PLAZA	INDIA	MAHARASHTRA	THANE			400602	PS0009432		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANARAYAN	MAHESHWARI	NA				10 SOURABH CO OP SOCIETY	INDIA	MAHARASHTRA	THANE			400602	PS0110176		Amount for unclaimed and ur	15.00	03-OCT-2023
TRYAMBAK	NAMDEO	CHOUDHARI	NAMDEO	AVASU	CHOUDHAR	5 SHIVKRIPA OVR BAJI	INDIA	MAHARASHTRA	THANE			400602	PT0000308		Amount for unclaimed and ur	375.00	03-OCT-2023
DINDAYAL	B	BIYANI	NA			B-14, SAGAR CO-OP HSG	INDIA	MAHARASHTRA	THANE			400603	PD0003640		Amount for unclaimed and ur	75.00	03-OCT-2023
KRISHNA	AHUJA	NA				A/12 FLAT NO 204 KISHORE	INDIA	MAHARASHTRA	THANE			400603	PGAB0101211		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAGHA	HRISHIKESH	PRADHAN	NA			12 MEGHDAOT SOCIETY	INDIA	MAHARASHTRA	THANE			400603	PGAB0101559		Amount for unclaimed and ur	645.00	03-OCT-2023
JITENDRA	BUDHIRANI	NA				CL-36 SAGAR SOCIETY	INDIA	MAHARASHTRA	THANE			400603	PI0003016		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	DEVI	GJAIN	NA			2/19 GHAN SHYAM NAGAR	INDIA	MAHARASHTRA	THANE			400603	PL0002932		Amount for unclaimed and ur	8.00	03-OCT-2023
LALIT	KUMAR	RATHI	NA			4/53 DAULATNAGUR SOCIETY	INDIA	MAHARASHTRA	THANE			400603	PL0003180		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	LAL	GURIASINGANI	NA			A-1/21 KANAYA NAGAR	INDIA	MAHARASHTRA	THANE			400603	PM0005186		Amount for unclaimed and ur	60.00	03-OCT-2023
RAMESHWAR	LAL	TAPARIA	NA			4/53 DAULATNAGUR SOCIETY	INDIA	MAHARASHTRA	THANE			400603	PR0006332		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	R	RAWALANI	NA			2/9 GHANSHYAM NAGAR	INDIA	MAHARASHTRA	THANE			400603	PS0007887		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANKAR	LAL	KHETAN	NA			BUILDING NO 2 FLAT NO 7	INDIA	MAHARASHTRA	THANE			400603	PS0008979		Amount for unclaimed and ur	15.00	03-OCT-2023
VIBHAVARI	VISHRAM	MUNDAYE	NA			30 SARVESH CHEMDANI	INDIA	MAHARASHTRA	THANE			400603	PV0002972		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKAS	CHANDRAKANT	DAKWE	NA			2/20 RAJLAXMAN CO OP	INDIA	MAHARASHTRA	THANE			400603	PV0003395		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	SHRIDHAR	HARDAS	NA			A 301 SAI APARTMENT	INDIA	MAHARASHTRA	THANE			400604	PD0003762		Amount for unclaimed and ur	30.00	03-OCT-2023
MRIDALINI	RAMCHANDRA	BHALERAO	NA			3A8 RAMCHANDRA CO-OP	INDIA	MAHARASHTRA	THANE			400604	PM0005114		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYANA	SADASIVAN	NA				9/8 JAWAHAR JYOTI	INDIA	MAHARASHTRA	THANE			400604	PV0002963		Amount for unclaimed and ur	15.00	03-OCT-2023
NEYYANIRA	BOPAJAH	RAVI	NA			A 201 RIDDHI SIDDHI	INDIA	MAHARASHTRA	THANE			400604	PV0003383		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	R	GUPTA	NA			405 TULSHI SHYAM	INDIA	MAHARASHTRA	THANE			400604	PV0003400		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASAD	MANOHAR	DESHPANDE	NA			REGIONAL MANAGER	INDIA	MAHARASHTRA	THANE			400604	PP0004607		Amount for unclaimed and ur	45.00	03-OCT-2023
RAMAKANT	DATTARAM	V	NA			A 25 JAMES HOUSE	INDIA	MAHARASHTRA	THANE			400604	PR0005535		Amount for unclaimed and ur	15.00	03-OCT-2023
SOSAMMA	OOMMEN	NA				1 YAKUB MANZIL	INDIA	MAHARASHTRA	THANE			400604	PS0007671		Amount for unclaimed and ur	15.00	03-OCT-2023
ARTEE	SUHAS	BHANUSHALI	NA			2/30 SUNIL NIWAS	INDIA	MAHARASHTRA	THANE			400605	PA0005503		Amount for unclaimed and ur	45.00	03-OCT-2023
IYUNNY	DAVID	NA				4A T1 SATYA DRUG	INDIA	MAHARASHTRA	THANE			400606	PI0000910		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	SOMANI	NA				C/O M P SOMANI	INDIA	MAHARASHTRA	THANE			400606	PL0003198		Amount for unclaimed and ur	150.00	03-OCT-2023
SAJAN	KUMAR	BAGARIA	SHANKARLAL	BAGARIA		T/1004 RUNWAL PLAZA	INDIA	MAHARASHTRA	THANE			400606	PS0000193		Amount for unclaimed and ur	180.00	03-OCT-2023
SICILY	DAVID	NA				4A T1 GRUG	INDIA	MAHARASHTRA	THANE			400606	PS0008433		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	DALMIA	NA			C 202 SUKH DARSHAN	INDIA	MAHARASHTRA	THANE			400606	PS0010084		Amount for unclaimed and ur	38.00	03-OCT-2023
SUBHASH	SANTHALIA	NA				R-3/304 RUNWAL PLAZA	INDIA	MAHARASHTRA	THANE			400606	PS0010335		Amount for unclaimed and ur	75.00	03-OCT-2023
SUSHIL	KUMAR	DALMIA	NA			C 202 SUKH DARSHAN	INDIA	MAHARASHTRA	THANE			400606	PS0010681		Amount for unclaimed and ur	38.00	03-OCT-2023
VANAMAK	GURUNATH	SAVADATTI	NA			C/O M S KULKARNI	INDIA	MAHARASHTRA	THANE			400607	PV0003501		Amount for unclaimed and ur	90.00	03-OCT-2023
ZABIR	NASRULLA	NA				15-C PACNELLELY	INDIA	MAHARASHTRA	THANE			400608	PZ0000417		Amount for unclaimed and ur	15.00	03-OCT-2023
AQLEEM	AHMED	SIDDIQUI	ABRAR	AHMED	SIDDIQUI	GREEN VIEW HSG	INDIA	MAHARASHTRA	THANE			400612		C12036000-12036000-	Amount for unclaimed and ur	8.00	03-OCT-2023
SAIFUDDIN	SALEHBHOY	KACHWALA	SALEHBHOY	ABDULALI	KACHWALA	A/103 1ST FLR	INDIA	MAHARASHTRA	THANE			400612		C12036000-12036000-	Amount for unclaimed and ur	38.00	03-OCT-2023
BINDU	CHOUJAR	NA				F4/RH 4 SECTOR 9	INDIA	MAHARASHTRA	THANE			400614	PB0003569		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIKHA	AGARWAL	NA				502 BLDG 33	INDIA	MAHARASHTRA	THANE			400614	PS0010167		Amount for unclaimed and ur	15.00	03-OCT-2023
P	G	RAMCHANDRA	NA			C-5 SECTOR NO 5	INDIA	MAHARASHTRA	THANE			400615	PP0003739		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHANK	S	CHINCHMALATP	NA			II/10 COLONY	INDIA	MAHARASHTRA	NAVI MUMBAI			400702	PS0009226		Amount for unclaimed and ur	30.00	03-OCT-2023
E	J	ANTONY	NA			FLAT NO 5	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PE0000426		Amount for unclaimed and ur	15.00	03-OCT-2023
JASINI	PARAMESWARAN	NA				15SAIKRIPA	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PI0003474		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	KUMAR	GOEL	NA			SAMYUKTA	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PP0003629		Amount for unclaimed and ur	75.00	03-OCT-2023
RAKESH	KUMAR	MODI	NA			PLOT NO- 37	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PR0004658		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	BHANDARI	NA				P-8 SECTOR 8	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PS0008941		Amount for unclaimed and ur	30.00	03-OCT-2023
SUPRIYA	WARANG	NA				JAN/GBLDG12/FLAT 3	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PS0009376		Amount for unclaimed and ur	15.00	03-OCT-2023
URVASHI	HASMUKHLAL	UDANI	HASMUKHLAL	JETHALAL	UDANI	A/13 ASHIANA	INDIA	MAHARASHTRA	NAVI MUMBAI			400703	PU0000188		Amount for unclaimed and ur	188.00	03-OCT-2023
INDER	SINGH	CHEEMA	NA			OFFICER IN CHARGE	INDIA	MAHARASHTRA	NAVI MUMBAI			400704	PI0000980		Amount for unclaimed and ur	30.00	03-OCT-2023
DEENDAYAL	M	KHANDELWAL	NA			B -2/20/15	INDIA	MAHARASHTRA	NAVI MUMBAI			400705	PD0003840		Amount for unclaimed and ur	15.00	03-OCT-2023
DEENDAYAL	M	KHANDELWAL	NA			B/2/20/15	INDIA	MAHARASHTRA									

NILESH	S	MANEK	NA			604 JANIMAL TOWERS PLOT NO 42	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PN0003109		Amount for unclaimed and ur	60.00	03-OCT-2023
NARMADA	D	KHANDELWAL	NA			B-2/20/15 SECTOR 16 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PN0003388		Amount for unclaimed and ur	15.00	03-OCT-2023
ROZINA	NOORALI	GOVANI	NOORALI	GOVANI		HILL VIEW CHS, GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400050	C12044700-12044700		Amount for unclaimed and ur	8.00	03-OCT-2023
HENRY	EDWARD	ROCHE	NA			11 LADHANI HOUSE PROF ALMEIDA	INDIA	MAHARASHTRA	MUMBAI		400050	PH0002410		Amount for unclaimed and ur	15.00	03-OCT-2023
KALPESH	SAMPAT		CHANDRASINH	SAMPAT		4, JEEVAN BHARAT CHS 487, 17TH	INDIA	MAHARASHTRA	MUMBAI		400052	IN300142-IN300142-10		Amount for unclaimed and ur	500.00	03-OCT-2023
NIRMALA	INAMDAR		MOHAN	INAMDAR		35, SEA VIEW, 4, BUNGALOWS ROAD	INDIA	MAHARASHTRA	MUMBAI		400053	C12048600-12048600		Amount for unclaimed and ur	225.00	03-OCT-2023
KULKARNI	SANJEEV	VASANT	KULKARNI	VASANT	SHRIPAD	C/5/102 PAWAN HANS HOUSING	INDIA	MAHARASHTRA	MUMBAI		400054	IN300757-IN300757-11		Amount for unclaimed and ur	15.00	03-OCT-2023
SUREKH	ARUN	MURUDKAR	ARUN	PANDURANG	MURUDKAR	3 / 6 C GROUP SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI		400055	IN300239-IN300239-12		Amount for unclaimed and ur	2.00	03-OCT-2023
MENDAR	VENKATESH	NAVAK	VENKATESH	VASUDEV	NAVAK	2/40 RAMANAND SOCIETY SUBHASH	INDIA	MAHARASHTRA	MUMBAI		400057	IN301330-IN301330-21		Amount for unclaimed and ur	375.00	03-OCT-2023
PIYUSH	SHANTILAL	SHAH	SHANTILAL	SHAH		A-17 CHACHO NAGAR ADMARUTTI	INDIA	MAHARASHTRA	MUMBAI		400058	C12018900-12018900		Amount for unclaimed and ur	30.00	03-OCT-2023
MINAXI	R	DESAI	NA			A-603 MONA APTS J P ROAD ANDHI	INDIA	MAHARASHTRA	MUMBAI		400058	PM0004434		Amount for unclaimed and ur	15.00	03-OCT-2023
SADHANA	ANILKUMAR	AGARWAL	NA			203 RAIGRUHI BLDG 2ND FLOOR 10	INDIA	MAHARASHTRA	MUMBAI		400059	C13041400-13041400		Amount for unclaimed and ur	150.00	03-OCT-2023
SHANKAR	KRISHNA	BHABAL	KRISHNA	SHANKAR	BHABAL	1/3 VIRENDRA BHUVAN PRATAP NA	INDIA	MAHARASHTRA	MUMBAI		400060	IN303116-IN303116-11		Amount for unclaimed and ur	8.00	03-OCT-2023
YOGESH	JYOTIRAM	KALE	JYOTIRAM	BHIMRAO	KALE	6/2 RATANMAYA COMPOUND JV LI	INDIA	MAHARASHTRA	MUMBAI		400060	IN302269-IN302269-13		Amount for unclaimed and ur	30.00	03-OCT-2023
VINAYAK	SHANKAR	KHARE	SHANKAR	N	KHARE	18, UDAY SOCIETY, AAREY ROAD, G	INDIA	MAHARASHTRA	MUMBAI		400062	C12011700-12011700		Amount for unclaimed and ur	1500.00	03-OCT-2023
NUTANBHAI	BANSILAL	SHAH	BANSILAL			302, B WING PURNIMA 36/37 SHRE	INDIA	MAHARASHTRA	MUMBAI		400062	C12017000-12017000		Amount for unclaimed and ur	750.00	03-OCT-2023
SONAL	NUTANBHAI	SHAH	MARKANDRAI	ICHASHANKAR	MANKODI	302 B WING PURNIMA 36/37 SHRE	INDIA	MAHARASHTRA	MUMBAI		400062	C12017000-12017000		Amount for unclaimed and ur	375.00	03-OCT-2023
MEGHAL	NITIN	NAVAK	NITIN	NAVAK		C-7 SAI SADHAN SAIBABA COMPLEX	INDIA	MAHARASHTRA	MUMBAI		400063	C12010900-12010900		Amount for unclaimed and ur	150.00	03-OCT-2023
TOTAL	TOOLS	EQUIPMENTSPLT	NA			C/107, GAMBHIR INDL. ESTATE, _	INDIA	MAHARASHTRA	MUMBAI		400063	C12011700-12011700		Amount for unclaimed and ur	1500.00	03-OCT-2023
PRIYANKA	D	REDKAR	DEVENDRA			4 AHILYA SMRUTI 66 PANDURANG	INDIA	MAHARASHTRA	MUMBAI		400063	IN300513-IN300513-18		Amount for unclaimed and ur	153.00	03-OCT-2023
TEJASWINI	DALVI	RAJESHWAR	DALVI			B/104 EKTA BHUMI GARDEN DATTA	INDIA	MAHARASHTRA	MUMBAI		400066	IN300513-IN300513-13		Amount for unclaimed and ur	4.00	03-OCT-2023
AVANIKA	AGARWAL		ANIL	OMPRAKASH	AGARWAL	1702 03 JEEVAN SAPNA M G CROSS	INDIA	MAHARASHTRA	MUMBAI		400067	IN301604-IN301604-11		Amount for unclaimed and ur	75.00	03-OCT-2023
VISHANT	C	BANDEKAR	CHANDRAKANT	BANDEKAR		A 301 ANUSAYA CHS PLOT NO 206	INDIA	MAHARASHTRA	MUMBAI		400067	IN300513-IN300513-12		Amount for unclaimed and ur	2.00	03-OCT-2023
YOGESH	RAMANLAL	SHAH	RAMANLAL	K	SHAH	43, TANAY, SKY BUILD VILLAGE BEHI	INDIA	MAHARASHTRA	MUMBAI		400067	PY0000109		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHESH	DHARMADUTT	SHUKLA	NA			ROOM-13,SHAMABAI PANDE CHAWI	INDIA	MAHARASHTRA	MUMBAI		400068	C12010900-12010900		Amount for unclaimed and ur	150.00	03-OCT-2023
ARUN	SALGAONKAR		KASHINATH	B	SALGAONKAR	A 303 PRARTHANA STAR SAHAR RO	INDIA	MAHARASHTRA	MUMBAI		400069	IN300513-IN300513-11		Amount for unclaimed and ur	19.00	03-OCT-2023
HARSHPATI	SHRIKISHAN	DEOLI	SHRIKISHAN	DEOLI		703 BLDG NO-10 B-BLOCK NISARG C	INDIA	MAHARASHTRA	MUMBAI		400072	IN303116-IN303116-10		Amount for unclaimed and ur	450.00	03-OCT-2023
CHAITALI	LILADHAR	DAMA	DEEPAK	CHATRABHOJ	MANGE	A/003, Ashapura Ashish No 5, Sangl	INDIA	MAHARASHTRA	MUMBAI		400072	C12029700-12029700		Amount for unclaimed and ur	42.00	03-OCT-2023
ARIJUN	KUMAR	GUPTA	SHYAM	LAL	GUPTA	ARJUN ENGINEERING WORKS BHARA	INDIA	MAHARASHTRA	MUMBAI		400072	IN301330-IN301330-17		Amount for unclaimed and ur	1500.00	03-OCT-2023
SUSHANT	S	MANE	SHRIKANT	NANA	MANE	C/O V S TODKAR 12 DESHMUKH NI	INDIA	MAHARASHTRA	MUMBAI		400078	IN300513-IN300513-14		Amount for unclaimed and ur	75.00	03-OCT-2023
PRASAD	POOJARY	GOPAL	POOJARY			5 MHATRE CHAWL HANUMAN NAG,IND	INDIA	MAHARASHTRA	MUMBAI		400079	C12036000-12036000		Amount for unclaimed and ur	33.00	03-OCT-2023
KALA	DEVANDAS	NANKANI	DEVANDAS	NANKANI		B/62 MICHAEL APARTMENT P.K.ROA	INDIA	MAHARASHTRA	MUMBAI		400080	IN301143-IN301143-10		Amount for unclaimed and ur	15.00	03-OCT-2023
KHUSHALCHAND	MANEK	PASAD	MANEK	PASAD		2/8, MULLUND EKTA CHS, DEVI DAY	INDIA	MAHARASHTRA	MUMBAI		400080	C12051500-12051500		Amount for unclaimed and ur	1500.00	03-OCT-2023
BHIKHABHAI	VENIBHAI	PANCHAL	VENIBHAI	M	PANCHAL	13 VRAJ APARTMENT, NOWROJI LA	INDIA	MAHARASHTRA	MUMBAI		400086	PB0000804		Amount for unclaimed and ur	375.00	03-OCT-2023
MAMTA	ROHIT	VADODARIA	NA			602 PALURNIMA PLOT NO 22 SAINATI	INDIA	MAHARASHTRA	MUMBAI		400086	PM0004634		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYALAKSHMI	SHANKAR	IYER	SHANKAR	NARAYAN	IYER	26 ASHKANA CHHEDA NAGAR CHEM	INDIA	MAHARASHTRA	MUMBAI		400089	IN301330-IN301330-17		Amount for unclaimed and ur	15.00	03-OCT-2023
VARIYA	MONAPPA	SHETTY	MONAPPA	M	SHETTY	RAMJI KARSON CHAWL, SODAWALA	INDIA	MAHARASHTRA	MUMBAI		400092	C12028400-12028400		Amount for unclaimed and ur	263.00	03-OCT-2023
PARAG	NAVMITRAI	PAREKH	NA			FLAT NO-101, GAUTAM PRABHU, C	INDIA	MAHARASHTRA	MUMBAI		400092	C12033700-12033700		Amount for unclaimed and ur	300.00	03-OCT-2023
PURNIMA	SADASHIV	DESAI	SADASHIV	D	DESAI	C/6 NATARAJ BVL CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI		400092	PP0002295		Amount for unclaimed and ur	600.00	03-OCT-2023
DEVI	P		P	PRAKASAM		45, 10TH CROSS BHARATHI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017	C12010900-12010900		Amount for unclaimed and ur	75.00	03-OCT-2023
JESAL	PRABODH	SHAH	NA			A-604, RIVIERA BUILDING LOKHAND	INDIA	MAHARASHTRA	MUMBAI		401001	PI0003006		Amount for unclaimed and ur	8.00	03-OCT-2023
NARMADA	D	KHANDELWAL	NA			B-2/20/15 SECTOR 16 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PN0003389		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	ASHOK	SHINDE	NA			BLOCK NO A 5 BLDG NO E 1/12 SE	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PA0004961		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	G	BHAT	NA			NL-6-5-15 SECTOR-9 NERUL NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PL0003143		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMLAL	GOPIRAM	GOYAL	NA			FLAT -2 BLDG-7 NL-6 SECTOR-10 N	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PR0006058		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJARAM	G	JOSHI	NA			JEEVAN CHHAYA MDASPEETH GPUR	INDIA	MAHARASHTRA	NAGPUR			PR0004573		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	LAHOTI	NA	NA			M/5 S K ENTERPRISE A/6 IBRAHIM	INDIA	MAHARASHTRA	THANE		401100	PK0005189		Amount for unclaimed and ur	30.00	03-OCT-2023
PARMESHVERLAL	KANODIA	NA	NA			SHATRUNJAY APPARTMENTS FLAT N	INDIA	MAHARASHTRA	THANE		401101	PP0003818		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAKANT	B	BAJAJ	NA			406 HARI DARSHAN MAHARANA PR	INDIA	MAHARASHTRA	THANE		401101	PR0006400		Amount for unclaimed and ur	15.00	03-OCT-2023
SATAYANARAYAN	CHANDAK	NA	NA			405 BHARAT B 4TH FLOOR VIKASH	INDIA	MAHARASHTRA	THANE		401101	PS0010097		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHILA	R	BAJAJ	NA			406 HARI DARSHAN MAHARANA PR	INDIA	MAHARASHTRA	THANE		401101	PS0010496		Amount for unclaimed and ur	30.00	03-OCT-2023
BHAMBURDEKAR	SUNITA	V	NA			B/6/14 SECTOR 2 SHANTI NAGAR MI	INDIA	MAHARASHTRA	THANE		401104	PB0003128		Amount for unclaimed and ur	30.00	03-OCT-2023
DHURUV	MUKADAM	NA	NA			B-7/303/VI SHANTI NAGAR MIRA R	INDIA	MAHARASHTRA	THANE		401104	PD0003734		Amount for unclaimed and ur	45.00	03-OCT-2023
JYOSTNA	SHAH	NA	NA			SHANTI NAGAR SECTOR NO 4 A/3/4	INDIA	MAHARASHTRA	THANE		401107	PI0003423		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDABEN	BABULAL	SHAH	NA			GAURAV GALAXY PHASE-II FLAT NO	INDIA	MAHARASHTRA	THANE		401107	PS0010610		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANT	KESHAV	CHAUDHARI	KESHAV			" NISHGANDH " OPP. GRAM - PAN	INDIA	MAHARASHTRA	THANE		401201	PH0000879		Amount for unclaimed and ur	141.00	03-OCT-2023
HEMANT	KESHAV	CHAUDHARI	KESHAV			AT KIRAVALLI, OPP SCHOOL TQ AND	INDIA	MAHARASHTRA	THANE		401201	PS0001042		Amount for unclaimed and ur	180.00	03-OCT-2023
SHAKUNTALA	HEMANT	CHAUDHARI	HEMANT	K	CHAUDHARI	AT KIRAVALLI OPP SCHOOL TQ & POS	INDIA	MAHARASHTRA	THANE		401201	PS0009530		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAILAJA	D	CHAUDHARI	NA			187 MULGAON KUMBHARWADI FAL	INDIA	MAHARASHTRA	THANE		401201	PS0009530		Amount for unclaimed and ur	15.00	03-OCT-2023
ATUL	L	JOBANPUTRA	NA			203/A HAREKRISHNA APTS SAI NAG	INDIA	MAHARASHTRA	THANE		401202	PA0005159		Amount for unclaimed and ur	15.00	03-OCT-2023
GOURANG	SABAT	NA	NA			203, TIRUMALA APARTMENTS "SAM	INDIA	MAHARASHTRA	THANE		401202	PG0002354		Amount for unclaimed and ur	60.00	03-OCT-2023
HRISHNA	BANEJA	NA	NA			101 KAUJLA CO OP HSG SOC SAINAG	INDIA	MAHARASHTRA	THANE		401202	PH0002702		Amount for unclaimed and ur	15.00	03-OCT-2023
MARIAMMA	JOSEPH	NA	NA			A-3 AVE MARIA HSG SOCIETY AMBA	INDIA	MAHARASHTRA	THANE		401202	PM0005358		Amount for unclaimed and ur	30.00	03-OCT-2023
PRASHANT	RAMESH	PATIL	NA			C/O RATISH D RAUT 6 HIMGIRI NAV	INDIA	MAHARASHTRA	THANE		401202	PP0004673		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDHYA	JAIWAL	NA	NA			19/5 M S E B COLONY NAVGHAR EA	INDIA	MAHARASHTRA	THANE		401202	PS0007290		Amount for unclaimed and ur	15.00	03-OCT-2023
SATHYANARAYAN	K	BNAIR	NA			308 SANKALP B MANAV MANDIR SE	INDIA	MAHARASHTRA	THANE		401202	PS0010099		Amount for unclaimed and ur	30.00	03-OCT-2023
VASANT	KOTIAN	NA	NA			PRAVIN PALACE 2ND FLOOR B WING	INDIA	MAHARASHTRA	THANE		401202	PV0002928		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	WALINJKAR	NA	NA			SNKHAD MAHATMA PHULE NAGAR	INDIA	MAHARASHTRA	THANE		401203	PC0001957		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMINARAYAN	CHANDAK	NA	NA			4 MAYURES SADAN YARATAK COMP	INDIA	MAHARASHTRA	THANE		401209	PL0003178		Amount for unclaimed and ur	60.00	03-OCT-2023
SMITA	CHANDRAKANT	TANNA	NA			A 13 RAGHUKUL NAGAR TULINI ROA	INDIA	MAHARASHTRA	THANE		401209	PS0010655		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	JOHN	DMDLO	NA			VATAR AGODI BEHIND VATAR SCHO	INDIA	MAHARASHTRA	THANE		401301	PL0003148		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMADFAR	I	SHEIKH	IDRISHMOHAMMAD	AHMED	SHEIKH	B/21 VALENCIA VIRAT NAGAR VIRAR	INDIA	MAHARASHTRA	THANE		401303	IN300513-IN300513-14		Amount for unclaimed and ur	8.00	03-OCT-2023
AJIT	SHANKAR	KARNIK	NA			1/7 KRIPA STY VEER SAVARKAR ROA	INDIA	MAHARASHTRA	THANE		401303	PA0004740		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	LAXMIKANT	MEHTA	NA			SWASTIC BHUVAN MOGRE WADI VE	INDIA	MAHARASHTRA	THANE		401303	PV0003842		Amount for unclaimed and ur	15.00	03-OCT-2023
HASMUKH	B	MEHTA	NA			7 MAHENDRA APT NEAR BUS DEPO	INDIA	MAHARASHTRA	PALGHAR		401602	PH0002677		Amount for unclaimed and ur	15.00	03-OCT-2023
HETAL	C	PUNAMIYA	NA			C/O T R PUNAMIYA AT PO BARDI ST	INDIA	MAHARASHTRA	PALGHAR		401701	PH0002731		Amount for unclaimed and ur	30.00	03-OCT-2023
KSHRMIK	KIRTI	SHAH	NA			POST BORDI ST GHOLVAD TAL DAHA	INDIA	MAHARASHTRA	PALGHAR		401701	PK0005335		Amount for unclaimed and ur	15.00	03-OCT-2023

YATIN	GURU	SHIRODKAR	NA			HOUSE NO 361 AIVAO DONA PAULA	INDIA		GOA	PANAJI		403004		IN300513-IN300513-10	Amount for unclaimed and ur	38.00	03-OCT-2023
K	SUSHILA	PANDURANGNAYK	NA	PANDURANG	VASUDEVNAYAK	2_SHETYE BLDG, RIBANDAR GOA	INDIA		GOA	PANAJI		403006	PK0000112		Amount for unclaimed and ur	750.00	03-OCT-2023
PRAFUL	PANINAIK		NA			F-2,AMANCIA APARTMENT BUILDING	INDIA		GOA	PANAJI		403507	PP0003918		Amount for unclaimed and ur	15.00	03-OCT-2023
AMI	MUSANI		NA			C/O DAMANIA ENTERPRISES 7 NEW	INDIA		GOA	MARGAON		403601	PA0004368		Amount for unclaimed and ur	15.00	03-OCT-2023
PANNA	ROHIT	BHANKHARIA	ROHIT	M	BHANKHARIA	POST BOX NO 251, MARCHON BLDG	INDIA		GOA	MARGAON		403601	PP0000235		Amount for unclaimed and ur	375.00	03-OCT-2023
ULHAS	LADU	AKOLKAR	NA			STATE BANK OF INDIA ZUARINAGAR	INDIA		GOA	MARGAON		403726	PU0001210		Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	CHANDRA		PRAKASH	CHANDRA		C/O L CDR P CHANDRA, OIC ADR INS	INDIA		GOA	MARGAON		403801	PI0000169		Amount for unclaimed and ur	375.00	03-OCT-2023
PRAKASH	CHANDRA		BHUWAN	CHANDRA		OIC ADR INS HANSA, NAVAL AIR STA	INDIA		GOA	MARGAON		403801	PP0000763		Amount for unclaimed and ur	375.00	03-OCT-2023
EMILIA	MATTOS		PETER	NASCIMENTO	MATTOS	C/O VICTORY PHOTO STUDIO DOUR	INDIA		GOA	MARGAON		403802	PE0000041		Amount for unclaimed and ur	375.00	03-OCT-2023
GURBACHAN	SINGH	KANWAL	NA			PROJECT DIRECTOR UNDER WATER	INDIA		GOA	MARGAON		403802	PG0002064		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAGYESH	KUMAR	AGRAWAL	GWAL	DAS	AGRAWAL	HIG 2 B 2 SHREE PARISAR SHAHI NA	INDIA		MADHYA PRADESH	JABALPUR		482203		IN302269-IN302269-12	Amount for unclaimed and ur	38.00	03-OCT-2023
KAPIL	S	JAIN	SHUBH	KARAN	JAIN	FLAT NO B 12 WALLFORT ENCLAVE	INDIA		CHHATTISGARH	RAIPUR		492001		IN301330-IN301330-19	Amount for unclaimed and ur	150.00	03-OCT-2023
MANGILAL	SURANA		GULABCHAND	SURANA		5 FLOOR SURYA TOWERS S P ROAD	INDIA		TELANGANA	HYDERABAD		500003		IN301022-IN301022-20	Amount for unclaimed and ur	810.00	03-OCT-2023
OM	PRAKASH	BAJAI	NA			HOUSE NO 380 2ND FLOOR MALANI	INDIA		TELANGANA	HYDERABAD		500003	PO0000527		Amount for unclaimed and ur	15.00	03-OCT-2023
VARALAKSHMI	MANTRAVADI		SRINIVASA	RAO		H NO 8 1 284/00/430 OU COLONY S	INDIA		TELANGANA	HYDERABAD		500008		IN300513-IN300513-11	Amount for unclaimed and ur	33.00	03-OCT-2023
MADHAVI	BULUSU		NA			3 - 12 - 53, GANESH NAGAR RAMANI	INDIA		TELANGANA	HYDERABAD		500013		C12035000-12035000-0	Amount for unclaimed and ur	737.00	03-OCT-2023
SANJEEV	KUMAR		BRJLAL			H NO 2-2-1098 OPP GOLNAKA AMB	INDIA		TELANGANA	HYDERABAD		500013		C12039100-12039100-0	Amount for unclaimed and ur	75.00	03-OCT-2023
MOHAMMAD	PARVEZ		ABDUL	RAHEEM		14 1 791/1/26 FRIENDS COLONY OLD	INDIA		TELANGANA	HYDERABAD		500018		C12036000-12036000-0	Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMAD	ABDUL	BASITH	ABDUL	SAMAD		H NO 8 2 594/2, ROAD NO 1, BANJA	INDIA		TELANGANA	HYDERABAD		500024	PM0001479		Amount for unclaimed and ur	960.00	03-OCT-2023
SHIV	KUMAR	DALMIA	KESHAV	DEV	DALMIA	3-4-1005/5/1 DALMIA SADAN BARK	INDIA		TELANGANA	HYDERABAD		500027		C12030700-12030700-0	Amount for unclaimed and ur	15.00	03-OCT-2023
NILIMA	GANDHI					302 ARIHANT APARTMENT 3-4-828	INDIA		TELANGANA	HYDERABAD		500027	PN0001408		Amount for unclaimed and ur	750.00	03-OCT-2023
P	R	VPS	P	A	NRAJU	H NO 10 3, 307/2, Humayun Nagar	INDIA		TELANGANA	HYDERABAD		500028		IN300095-IN300095-10	Amount for unclaimed and ur	2700.00	03-OCT-2023
K	V	PAVANMOHAN	K	S		12-2-790/14-G2 AYODHYA NAGAR	INDIA		TELANGANA	HYDERABAD		500028		IN300394-IN300394-11	Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORE	KUMAR	HARKOT	NA			3-5-696 SHIV SADAN MANAS 1ST FL	INDIA		TELANGANA	HYDERABAD		500029	PK0004998		Amount for unclaimed and ur	15.00	03-OCT-2023
QRUGANTI	VENKATA	RAVI	R	S	NAPARAG	8-3-168/B/32 LAKSHMINAGAR HYD	INDIA		TELANGANA	HYDERABAD		500038		IN300484-IN300484-10	Amount for unclaimed and ur	300.00	03-OCT-2023
SRIRAM	SARAT	ADITYAMYAVARA	RANGA	RAO	MYLAVARAPU	FLAT 101 SAI AAKRUTI APTS VAISHA	INDIA		TELANGANA	HYDERABAD		500049		IN300513-IN300513-17	Amount for unclaimed and ur	8.00	03-OCT-2023
SULTAN	SHUIAUDDIN		SUITAN	MOHIUDDIN		H NO 18-2-651 QUADRI CHAMAN R	INDIA		TELANGANA	HYDERABAD		500053		IN300394-IN300394-13	Amount for unclaimed and ur	150.00	03-OCT-2023
VENUGOPAL	CHALLA		RAMARAO	CHALLA		11/3 RT MIGH VIJAYANAGAR COLON	INDIA		TELANGANA	HYDERABAD		500057		IN300513-IN300513-21	Amount for unclaimed and ur	38.00	03-OCT-2023
P	MALLIKARJUN		CHANDRA	SEKHAR		303 JJ RESIDENCY PLOT NO 8 KUKAT	INDIA		TELANGANA	HYDERABAD		500072		IN300513-IN300513-12	Amount for unclaimed and ur	23.00	03-OCT-2023
KAMALA	SURAPANENI		S	S	RLSWAMY	H NO 8-3-1045 SRINAGAR COLONY	INDIA		TELANGANA	HYDERABAD		500073		IN300669-IN300669-10	Amount for unclaimed and ur	188.00	03-OCT-2023
BAVANARAYANA	KARALAPATI		VENKATESWARLU	KARALAPATI		6-6-453/3/3, WARD 6 CIRCLE -VIII	INDIA		TELANGANA	HYDERABAD		500080		C12044700-12044700-0	Amount for unclaimed and ur	42.00	03-OCT-2023
MADHUSUDHAN	REDDY	KARNATI	VENKU	REDDY	KARNATI	B-301 YAMSHI ENCLAVE SHEKHPUR	INDIA		TELANGANA	HYDERABAD		500081		IN302236-IN302236-10	Amount for unclaimed and ur	33.00	03-OCT-2023
AREPU	LALITHA	SPURTHY	AREPU	VENKATA	SWAMY	AKSHAYA HOSTEL 1/90/2/3/A LANE	INDIA		TELANGANA	HYDERABAD		500081		IN300513-IN300513-17	Amount for unclaimed and ur	24.00	03-OCT-2023
BACHUPALLY	RAO	DAYAKAR	BACHUPALLY	CHALAPATHI	RAO	302 VASAVI ARCADR VASAVI NAGAR	INDIA		TELANGANA	HYDERABAD		500082		IN300513-IN300513-14	Amount for unclaimed and ur	90.00	03-OCT-2023
JAMES	ANTHONY	H	NA			C/O STADARD CHARTERED BANK VA	INDIA		GOA	MARGAON		403802	PI0003321		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	KUMAR	KATHOTIA	S	K	KATHOTIA	C R BHANSALI & ASSOCIATES 2/12 B	INDIA		MAHARASHTRA	MUMBAI			PR0002610		Amount for unclaimed and ur	120.00	03-OCT-2023
KIRAN	VINAY	KABRA	NA			10 KORES STAFF QTRS VARTAK NAG	INDIA		MAHARASHTRA	THANE			PK0005085		Amount for unclaimed and ur	30.00	03-OCT-2023
VINAY	KANT	KABRA	NA			10 KORES STAFF QTRS VARTAKNAG	INDIA		MAHARASHTRA	THANE			PV0003783		Amount for unclaimed and ur	45.00	03-OCT-2023
EHEN	VALARINE	YANHALTEN	NA			C/O MRS N MUDALIAR T 109 17 STA	INDIA		MAHARASHTRA	PUNE			PE0000409		Amount for unclaimed and ur	15.00	03-OCT-2023
P	THIRUMULESHWAR	BHAT	NA			NO 2 SHANKAR SOCIETY SANEWADI	INDIA		MAHARASHTRA	PUNE			PP0004106		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTALA	KARNIK		NA			A-2-8 163 C MIG DDA PASCHIM VIH	INDIA		DELHI	NEW DELHI			PS0007479		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDAMA	PRASAD	ALWA	NA			MNAMAL BHAGWANDAS RANA ME	INDIA		MAHARASHTRA	NERAL		410101	PS0008510		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYA	RAJINIKANT	THAKKER	RAJINIKANT	SHANTILAL	THAKKER	SADHU GOKHLE WADA, TILAK ROAD	INDIA		MAHARASHTRA	PANVEL		410200	PI0000459		Amount for unclaimed and ur	375.00	03-OCT-2023
JAYA	RAJINIKANT	THAKKER	RAJINIKANT	S	THAKKER	SADHU GOKHLE WADA, TILAK ROAD	INDIA		MAHARASHTRA	PANVEL		410200	PI0000460		Amount for unclaimed and ur	375.00	03-OCT-2023
VANDANA	DILIP	DIWADKAR	NA			C/O MR D K DIWADKAR M/S INDIAN	INDIA		MAHARASHTRA	PANVEL		410203	PV0003486		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJKUMARI	SHARMA		BIPATI	KUMARI		FL NO A-302, BLDG NO.04,3RD, FLR,	INDIA		MAHARASHTRA	PANVEL		410206		C12044700-12044700-0	Amount for unclaimed and ur	75.00	03-OCT-2023
MUKUL	THAKUR		NA			C-3-4-4, ONGC COMPLEX PANVEL N	INDIA		MAHARASHTRA	PANVEL		410206	PM00005065		Amount for unclaimed and ur	15.00	03-OCT-2023
SUPRIYA	RAUL		NA			PRAJAPATI ABODE PLOT NO.10 & 11	INDIA		MAHARASHTRA	PANVEL		410206	PS0007830		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	BHATE		NA			TYPE IV 13/02 KASBEKAR PARK RAS	INDIA		MAHARASHTRA	PANVEL		410207	PL0002931		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	N	KHANDELWAL	NA	R	KHANDELWAL	31 BHANGARWADI LOHAVALA TALL	INDIA		MAHARASHTRA	PANVEL		410401		IN302236-IN302236-11	Amount for unclaimed and ur	143.00	03-OCT-2023
BAHGWANTI	POPATLAL	PARMAR	NA			C/O MAHVIR MEDICALS 83 JAI CHAN	INDIA		MAHARASHTRA	PANVEL		410401	PB0003492		Amount for unclaimed and ur	15.00	03-OCT-2023
MISARIMAL	CHUNILAL	OSWAL	CHUNILAL	D	OSWAL	F21 NEW BAZAR, AT & POST LONAVI	INDIA		MAHARASHTRA	PANVEL		410401	PM0001448		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJENDRA	KALYAN	SAHAYKHANDELW	NA			RAM MANDIR BHANGARWADI LONAVI	INDIA		MAHARASHTRA	PANVEL		410401	PR0006196		Amount for unclaimed and ur	30.00	03-OCT-2023
SHANTI	RATHOR		NA			W/O GANGA PRASAD RATHOR MCM	INDIA		MAHARASHTRA	PANVEL		410402	PS0007221		Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	GANPAT	KONDE	GANPAT	GENBA	KONDE	A/P MANCHAR TAL, AMBEGAON DIS	INDIA		MAHARASHTRA	PANVEL		410503		C12028900-12028900-0	Amount for unclaimed and ur	98.00	03-OCT-2023
SHASHIKANT	MAHADEO	BHOSALE	MAHADEO	NARAYAN	BHOSALE	FL NO. 5 SAIKRUPA RESIDENCE PIM	INDIA		MAHARASHTRA	PANVEL		410503		C12028900-12028900-0	Amount for unclaimed and ur	83.00	03-OCT-2023
ASHOK	MANJABA	KHANDESHE	NA			A/P MANCHAR TAL, AMBEGAON DI	INDIA		MAHARASHTRA	PANVEL		410503		C12028900-12028900-0	Amount for unclaimed and ur	60.00	03-OCT-2023
MAHENDRA	KUMAR	NATWARLALPATE	NA			7 SEEMA B APPT ALKAPURI SOCIETY	INDIA		MAHARASHTRA	PUNE		411000	PM00005559		Amount for unclaimed and ur	15.00	03-OCT-2023
ADIL	DORABJEE		NA			20 SASOON ROAD PUNE	INDIA		MAHARASHTRA	PUNE		411001	PA0004297		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDANMAL	YUVRAJ	SHAH	YUVRAJ	BHALAJI	SHAH	C/O KARISHMA LASER & COSMETIC	INDIA		MAHARASHTRA	PUNE		411001	PC0000165		Amount for unclaimed and ur	435.00	03-OCT-2023
LAKSHMI	GIDWANI		NA			3 PREM KUTIR 9 SADHU VASWANI P	INDIA		MAHARASHTRA	PUNE		411001	PL0002905		Amount for unclaimed and ur	15.00	03-OCT-2023
M	R	JAYARANAN	NA			BLDG NO A 3 FLAT NO 8 A SUJATA A	INDIA		MAHARASHTRA	PUNE		411001	PM0004193		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHSIN	ABDULHUSAIN	SURTI	NA			2420 EAST STREET 412 GULMOHAR	INDIA		MAHARASHTRA	PUNE		411001	PM0004803		Amount for unclaimed and ur	15.00	03-OCT-2023
MIANEK	MUBARAKAI		NA			NEW CHANAKYA APTS 1ST FLOOR N	INDIA		MAHARASHTRA	PUNE		411001	PM00005129		Amount for unclaimed and ur	15.00	03-OCT-2023
NAREDR	HANSRAJ	THAKKAR	NA			464/A SALISBURY PARK BEHIND RAD	INDIA		MAHARASHTRA	PUNE		411001	PN0002968		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	VASEKAR		NA			DUDHAT BUILDING OPP Z P 391 NEW	INDIA		MAHARASHTRA	PUNE		411001	PP0004226		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	DULANI		NA			C/O HARSHA MEDICALS SHOP NO 3	INDIA		MAHARASHTRA	PUNE		411001	PP0004495		Amount for unclaimed and ur	30.00	03-OCT-2023
ROOPINDER	TEWARI		NA			C/O M.G.SHAHANI & CO., (DELHI) P	INDIA		MAHARASHTRA	PUNE		411001	PR0005403		Amount for unclaimed and ur	15.00	03-OCT-2023
S	VAIDYANATHAN		NA			BLDG NO A 3 FLAT NO 8 A SUJATA A	INDIA		MAHARASHTRA	PUNE		411001	PS0007246		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	S	PRASAD	NA			RIVER NEST APARTMENTS NO.C-21	INDIA		MAHARASHTRA	PUNE		411001	PS0008340		Amount for unclaimed and ur	15.00	03-OCT-2023
UDAY	ARVIND	BENDRE	NA			280 VINAYAK JYOTI SOCIETY SAHAK	INDIA		MAHARASHTRA	PUNE		411001	PU0001293		Amount for unclaimed and ur	30.00	03-OCT-2023
VASANT	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O CHIMANLAL D SHAH 559/60 CE	INDIA		MAHARASHTRA	PUNE		411001	PV0000185		Amount for unclaimed and ur	750.00	03-OCT-2023
BHARATI	RAMESH	SAINANI	NA			NILKANTH NAGAR (AJMERA) A 5 FLA	INDIA		MAHARASHTRA	PUNE		411002	PB0003213		Amount for unclaimed and ur	45.00	03-OCT-2023
DIGAMBER	BHALERAO		NA			937 SHUKRAWAR PETH PUNE	INDIA		MAHARASHTRA	PUNE		411002	PD0003283		Amount for unclaimed and ur	15.00	03-OCT-2023
DAMODAR	ANANT	KHARE	NA			BLOCK NO A 10 SARASNAGAR SIDHI	INDIA		MAHARASHTRA	PUNE		411002	PD0003369		Amount for unclaimed and ur	15.00	03-OCT-2023
HASISING	JAIN		NA			C/O GUJAR 1499 SHUKRAWAR PETH	INDIA		MAHARASHTRA	PUNE		411002	PH0002388		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	BHATTAD		NA			401 SHUKRAWAR PET PHADGATE SH	INDIA										

MOHAN	H	PALESHA	NA			1668 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0005147		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHAN	H	PALESHA	NA			FLAT III B,JOLLY MAKER APARTMENT	INDIA	MAHARASHTRA	PUNE	411002	PM0005235		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANLAL	SHARMA		NA			MAHALAXMI MANDIR OPP SARAS B	INDIA	MAHARASHTRA	PUNE	411002	PM0005512		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	RAMESH	BHANDARI	NA			1149 RAVIWAR KAPADGANJ BHAVA	INDIA	MAHARASHTRA	PUNE	411002	PN0002884		Amount for unclaimed and ur	15.00	03-OCT-2023
NITIN	KULKARNI		NA			340 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0003069		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAHLAD	GOVIND	GURAV	NA			92 BHAVANI PETH GORAD BUILDING	INDIA	MAHARASHTRA	PUNE	411002	PP0003930		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	THADANI		NA			13-2 APNA GHAR SHANKAR SHET R	INDIA	MAHARASHTRA	PUNE	411002	PP0003942		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSRAM	H	VASWANI	NA			798/9 CARMEN HOUSE 1ST FLOOR	INDIA	MAHARASHTRA	PUNE	411002	PP0004142		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	B	OSWAL	NA			312 RAVIWAR PE NEAR SUBHASHA	INDIA	MAHARASHTRA	PUNE	411002	PP0004867		Amount for unclaimed and ur	15.00	03-OCT-2023
S	C	TEWARI	NA			MILITARY HOSPITAL C T C GOLIBAR	INDIA	MAHARASHTRA	PUNE	411002	PS0007992		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMSUNDER	CHHABRIA		NA			1T PHARMACEUTICAL CO 4/2 BUDI	INDIA	MAHARASHTRA	PUNE	411002	PS0010145		Amount for unclaimed and ur	15.00	03-OCT-2023
NANDKUMAR	WADEKAR		NA			26 PUNE BOMBAY ROAD OPP B U	INDIA	MAHARASHTRA	PUNE	411003	PN0002945		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	WADEKAR		NA			26 PUNE BOMBAY ROAD OPP B U	INDIA	MAHARASHTRA	PUNE	411003	PS0008231		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITAGAURI	GOPAL	DIXIT	GOPAL			47/24, 1 ST FLOOR, DIXIT APTS, LA	INDIA	MAHARASHTRA	PUNE	411004		C12049700-12049700-	Amount for unclaimed and ur	150.00	03-OCT-2023
ARUN	GOVIND	DATTAWADKAR	GOVIND	KESHAV	DATTAWADKAR	PULACHI WADI, PUMPING STATION	INDIA	MAHARASHTRA	PUNE	411004	PA0000943		Amount for unclaimed and ur	375.00	03-OCT-2023
ASHOK	NADKARANI		NA			1 KALASHAREE PRABHAT ROAD LTH	INDIA	MAHARASHTRA	PUNE	411004	PA0003841		Amount for unclaimed and ur	30.00	03-OCT-2023
ANANT	KAKATKAR		NA			332-A SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0004398		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	V	DESAI	NA			36/1 AMOL APTS NEAR KAMLA NEH	INDIA	MAHARASHTRA	PUNE	411004	PA0004959		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARATI	WADEKAR		NA			37/19A ARUN APTS PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PB0003605		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRAKANT	NARAYAN	AMBIKE	NARAYAN	GOVIND	AMBIKE	JNDRAYANI APTS 6, 15TH LANE PRA	INDIA	MAHARASHTRA	PUNE	411004	PC0000300		Amount for unclaimed and ur	375.00	03-OCT-2023
PARANIPE	ANIL	YASHWANT	NA			NAYAN-TARA' 16/8, SUNITA HSG. S	INDIA	MAHARASHTRA	PUNE	411004	PP0000255		Amount for unclaimed and ur	225.00	03-OCT-2023
PRAKASH	SHRIDHAR	GHATGE	SHRIDHAR	R	GHATGE	769/5 DECCAN GYAMKANA, JAYASH	INDIA	MAHARASHTRA	PUNE	411004	PP0000825		Amount for unclaimed and ur	675.00	03-OCT-2023
PRASUN	KUMAR	MOOKHERJEE	NA			D/59, PRASANNA JEEVAN COOP HS	INDIA	MAHARASHTRA	PUNE	411004	PP0003973		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	CHORDIYA		NA			S S AIN VIDYALAYA 844 SHIVAJINAG	INDIA	MAHARASHTRA	PUNE	411004	PR0004584		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	TANDON		NA			KOLHATKAR BUNGLOW 129/C LAW	INDIA	MAHARASHTRA	PUNE	411004	PR0005614		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIKANT	BHANAGE		NA			73/1/14 SUREKHAMALA CHHAYA C	INDIA	MAHARASHTRA	PUNE	411004	PS0008403		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIPAD	LAXMAN	BHURASKAR	NA			11/3 MEGHALI VISHNU DAMLE PETH	INDIA	MAHARASHTRA	PUNE	411004	PS0008408		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHAMA	S	JOGALEKAR	NA			C-3 MADHUBAN F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0009395		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	RAGHAVENDRA	GUPTA	NA			C/O SH R K GUPTA 39/53 PRACHAT	INDIA	MAHARASHTRA	PUNE	411004	PU0001050		Amount for unclaimed and ur	75.00	03-OCT-2023
SHASHIKANT	LALBHAI	SHAH	LALBHAI	SHAH		B-14 VRINDAVAN ASHWINI SOCIETY	INDIA	MAHARASHTRA	PUNE	411005	PGAB0100160		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRABAI	B	DAKLIA	NA			26/12 VANJARI BLDG SHIVAJINAGAR	INDIA	MAHARASHTRA	PUNE	411005	PH0002572		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIPAD	MAHADEO	APTE	NA			UMA SMRUTI 1170/31/7 SHIVAJI	INDIA	MAHARASHTRA	PUNE	411005	PS0006601		Amount for unclaimed and ur	375.00	03-OCT-2023
SHASHHASHIKANT	LALBHAI	SHAH	NA			VRUNDAVAN BUNGLOW B/14 ASHWI	INDIA	MAHARASHTRA	PUNE	411005	PS0007547		Amount for unclaimed and ur	15.00	03-OCT-2023
SURYABALA	SHASHIKANT	SHAH	NA			VRUNDAVAN BUNGLOW B/14 ASHWI	INDIA	MAHARASHTRA	PUNE	411005	PS0007910		Amount for unclaimed and ur	15.00	03-OCT-2023
JOSEPH	WILLIAMS		NA			C/O JOHN BRITTO FLAT NO 11 PLOT	INDIA	MAHARASHTRA	PUNE	411006	PJ0003088		Amount for unclaimed and ur	15.00	03-OCT-2023
DALIT	SINGH	BOMRAH	NA			715 SADHU VASWANI NAGAR GANE	INDIA	MAHARASHTRA	PUNE	411007	PD0004036		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVIND	PANDURANG	THORBOLE	NA			FLAT G/15 KUMAR CLASSICS AUNDH	INDIA	MAHARASHTRA	PUNE	411007	PG0002047		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAV	MIRCHANDANEY		NA			BUNGLOW NO 124 RD NO 1 SINDH	INDIA	MAHARASHTRA	PUNE	411007	PK0004077		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORE	CHAND	ARORA	NA			C-4 CHINTAMAN NAGAR ANAND PA	INDIA	MAHARASHTRA	PUNE	411007	PK0004420		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	GOHLAP		NA			60 ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	PL0002933		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	DATTATRAYA	SHEMBEKAR	DATTATRAYA			530 SINDHI SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE	411007	PR0002050		Amount for unclaimed and ur	375.00	03-OCT-2023
ANJANA	AGARWAL		NA			35 BUENO MONTE N C L COOP SOCI	INDIA	MAHARASHTRA	PUNE	411008	PA0005663		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHALATA	BUDDHISAGAR		B	BUDDHISAGAR		45 SAVARKAR SOCIETY, SAHAKARNA	INDIA	MAHARASHTRA	PUNE	411009	PA0001191		Amount for unclaimed and ur	375.00	03-OCT-2023
GAJANAN	RAJPATHAK		DIGAMBAR	KRISHNAJI	RAJPATHAK	PLOT NO 45 SAHAKAR NAGAR NO 2	INDIA	MAHARASHTRA	PUNE	411009	PG0000050		Amount for unclaimed and ur	405.00	03-OCT-2023
JAYSHI	ANAND	POL	NA			SAHAKAR INVESTMENTS STOCK & S	INDIA	MAHARASHTRA	PUNE	411009	PJ0003412		Amount for unclaimed and ur	45.00	03-OCT-2023
KIRAN	VISHWASRAO	WAGH	NA			BLOCK NO 13 LAXMI PARKESH COO	INDIA	MAHARASHTRA	PUNE	411009	PK0004109		Amount for unclaimed and ur	15.00	03-OCT-2023
KALAVATI	DAULAT	ADHAV	NA			SAHAKAR INVESTMENTS STOCK & S	INDIA	MAHARASHTRA	PUNE	411009	PK0005164		Amount for unclaimed and ur	30.00	03-OCT-2023
OM	PRAKASH	DODEJA	NA			34 LI C COLONY 47/2B PARVATI PU	INDIA	MAHARASHTRA	PUNE	411009	PO0000594		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	ISHWARDA	SURATWALA	NA			B/5 YASHDA VELANKAR NAGAR POG	INDIA	MAHARASHTRA	PUNE	411009	PS0007690		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYADHAR	K	KOLHATKAR	NA			176 E/7 KOKATE BLDG PARVATI GA	INDIA	MAHARASHTRA	PUNE	411009	PV0003210		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNASASTRY	THIAGARAJAN		S	KRISHNASASTRY		140 SOMIWAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0001496		Amount for unclaimed and ur	375.00	03-OCT-2023
K	S	SURYANARAYANA	SUBBARAO			5/7 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK0002362		Amount for unclaimed and ur	150.00	03-OCT-2023
LEELABAI	KHOLE		NA			160 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PL0002951		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAFULLATA	LOLAP		NA			11 PARTH APARTMENT 74 RASTA PE	INDIA	MAHARASHTRA	PUNE	411011	PP0003924		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	SADANAND	CHAWATHE	NA			460 NEW SOMIWARPETH SONKULW	INDIA	MAHARASHTRA	PUNE	411011	PP0004240		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	AGARWAL		NA			C/8 SATYAM APTS 1452/C KASBA PE	INDIA	MAHARASHTRA	PUNE	411011	PR0005598		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWAS	R	SHARMA	NA			240 KASBA PETH DERE WADA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PV0003601		Amount for unclaimed and ur	30.00	03-OCT-2023
NOEL	RENDELL	VANHALTREN	NA			SANDVIK ASIA LTD BOMBAY POONA	INDIA	MAHARASHTRA	PUNE	411012	PN0002906		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWANTSINGH	BENIPAR		NA			14 HADAPSAR INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	PUNE	411013	PJ0002788		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	KRISHAN	GUPTA	NA			17/4 BHAIROBA ROAD FATIMA NAG	INDIA	MAHARASHTRA	PUNE	411013	PS0007594		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	DHIRAJLAL	SANGHAVI	DHIRAJLAL			64, LOTUS NECO GARDENS SOC VIM	INDIA	MAHARASHTRA	PUNE	411014	PA0000941		Amount for unclaimed and ur	375.00	03-OCT-2023
SHASHIKANT	PATIL		NA			KHANAGATE BLDG OPP R D E QRTS	INDIA	MAHARASHTRA	PUNE	411015	PS0008351		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGRAM	BHOSALE		NA			FLAT NO 7 BLDG NO 2 SHARMISTHA	INDIA	MAHARASHTRA	PUNE	411016	PS0008095		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIRANG	KULKARNI		NA			6 LAXMI COOP SOCIETY SENAPATI B	INDIA	MAHARASHTRA	PUNE	411016	PS0008411		Amount for unclaimed and ur	15.00	03-OCT-2023
SHELVARAM	K	RAHL	NA			SHRAMIK NAGAR BEHIND SHIVAJI H	INDIA	MAHARASHTRA	PUNE	411016	PS0009460		Amount for unclaimed and ur	15.00	03-OCT-2023
CHITTARI	JAYA	VARMA	NA			HOUSE NO H B 25/3 NEAR VAISHNA	INDIA	MAHARASHTRA	PUNE	411017	PC0002029		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	SAGAR	MRIG	NA			4 HEMOD KALANI SOCIETY PIMPRI P	INDIA	MAHARASHTRA	PUNE	411017	PD0003206		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	A	TAHILIANI	NA			109/5 SILVER APARTMENT PIMPRI	INDIA	MAHARASHTRA	PUNE	411017	PK0005010		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRABAI	DAKLIA		NA			GUPTA BHAVAN KHARADWADI PIMI	INDIA	MAHARASHTRA	PUNE	411018	PH0002574		Amount for unclaimed and ur	30.00	03-OCT-2023
PRASAD	V	INAMDAR	NA			AJMERA HOUSING COMPLEX MB4-S	INDIA	MAHARASHTRA	PUNE	411018	PP0003969		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMATI	UMAKANT	BAG	NA			A 165 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0008577		Amount for unclaimed and ur	15.00	03-OCT-2023
PAME	RAMCHANDANI		NA			F/8 SIPOREX TYPE III RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PP0003776		Amount for unclaimed and ur	15.00	03-OCT-2023
SULBHA	H	SANBYAL	NA			FLAT NO E-4/11 SALUNKE VIAHR AW	INDIA	MAHARASHTRA	PUNE	411022	PS0009964		Amount for unclaimed and ur	15.00	03-OCT-2023
JASBAR	SINGH	BHAMRA	NA			102/2 N C O N D A KHADAKWASLA	INDIA	MAHARASHTRA	PUNE	411023	PJ0002958		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	PARKASH	HANDA	NA			163 B D 3 AREA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PP0004284		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMITRA	HANDA		NA			D-3-163-B NDA PUNE	INDIA	MAHARASHTRA	PUNE	411023	PS0007787		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	SATISH	PATIL	NA			1/10 CHANDRALOK NAGARI DAHAN	INDIA	MAHARASHTRA	PUNE	411025	PA0005581		Amount for unclaimed and ur	15.00	03-OCT-2023
NIDHI	DINESHKUMAR	SRIVASTAVA	DINESHKUMAR	SRIVASTAVA		A 402 ORANGE PROVINCE JAGTAP D	INDIA	MAHARASHTRA	PUNE	411027		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	03-OCT-2023
PRASHNAT	BHASKAR	MARATHE	BHASKAR	SANTOSH	MARATHE	B-502 SHUBHAM APARTMENT OPP	INDIA	MAHARASHTRA	PUNE	411027	PP0002648		Amount for unclaimed and ur	375.00	03-OCT-2023
SUBODH	KORDE	CHANDRAKANT				S NO 2/2/2 THE WOODS WAKAD NE	INDIA	MAHARASHTRA	PUNE	411027	PS0005526		Amount for unclaimed and ur	750.00	03-OCT-2023
PREMNATH	BHAGWAN	SHINDE	BHAGWAN	PRALHAD	SHINDE	171/2 NALI HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028		IN302236-IN302236-10	Amount for unclaimed and ur	23.00	03-OCT-2023

RANJANA	RAMCHANDRA	HOLAM	NA			UMAKUNI F.N.15.55 IDEAL COLONY	INDIA					411029		IN300280-IN300280-10	Amount for unclaimed and ur	75.00	03-OCT-2023
MADHUMATI	VERNEKAR		NA			BORSE BUILDING NEAR KOTHRUD 'P	INDIA	MAHARASHTRA	PUNE			411029	PM0005033		Amount for unclaimed and ur	30.00	03-OCT-2023
SHIVRAM	KHADILKAR			DATTATRAYA		FLAT NO 11 SHREE GANESH CHHAYIA	INDIA	MAHARASHTRA	PUNE			411029	PS0005343		Amount for unclaimed and ur	375.00	03-OCT-2023
SHARDA	BHASKAR	TEMBE	NA			SADHAKASHRAM 33 SWEDGANGA S	INDIA	MAHARASHTRA	PUNE			411029	PS0007525		Amount for unclaimed and ur	15.00	03-OCT-2023
V	VISWANATHAN		NA			7 MEGHRAJ APARTMENTS 17/1 IDE	INDIA	MAHARASHTRA	PUNE			411029	PV0003594		Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	THORAT		NA			1446 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PA0004725		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	BARTAKKE		NA			406 SHANIWAR PETH GURUDATTA	INDIA	MAHARASHTRA	PUNE			411030	PA0005201		Amount for unclaimed and ur	15.00	03-OCT-2023
BODHA	CHANDRA	VAMANJOSHI	NA			C/O A V JOSHI '84, NAVI PETH HO	INDIA	MAHARASHTRA	PUNE			411030	PB0003280		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANT	ANANT	CHANDRACHUD	NA			FALT NO.704,ORANGE LIFE S.NO.14	INDIA	MAHARASHTRA	PUNE			411021	PI0003126		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHAV	GANESH	CHANDRATREY	GANESH	GANGADHAR	CHANDRATREY	291 NARAYAN PETH, PUNE	INDIA	MAHARASHTRA	PUNE			411030	PK0000941		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHNARAO	H	KOWAJALGI	NA			390 NARAYAN PETH POONA	INDIA	MAHARASHTRA	PUNE			411030	PK0004475		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGALA	PANDIT		NA			337 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PM0004308		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGALA	PRAKASH	BHANDWALKAR	NA			411, SHANIWAR PETH, 'CHABAI' AP	INDIA	MAHARASHTRA	PUNE			411030	PM0004646		Amount for unclaimed and ur	15.00	03-OCT-2023
NITIN	S	GUJARATHI	NA			1959 SADASHIV PETH MADIWALE C	INDIA	MAHARASHTRA	PUNE			411030	PN0003347		Amount for unclaimed and ur	60.00	03-OCT-2023
RAGINI	KULKARNI		NA			BAKUL 2121/2 VIJAY NAGAR COLON	INDIA	MAHARASHTRA	PUNE			411030	PR0005060		Amount for unclaimed and ur	15.00	03-OCT-2023
SUVARNA	THAKAR		NA			A 11 VISHNU SARASWATI 1465 SAD	INDIA	MAHARASHTRA	PUNE			411030	PS0007954		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTANU	BHIDE		NA			MANAK BHUVAN 1934 SADASHIV P	INDIA	MAHARASHTRA	PUNE			411030	PS0008981		Amount for unclaimed and ur	30.00	03-OCT-2023
UNNATI	PRABHAKAR	MEHENDALE	NA			BLOCK NO 4 SHRINIVAS CO OP HSG	INDIA	MAHARASHTRA	PUNE			411030	PU0001087		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	K	KOWAJALGI	NA			390 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PU0001159		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUMATI	LAXMAN	GADGIL	LAXMAN			DILIP SMRUTI, 291 NARAYAN PETH	INDIA	MAHARASHTRA	PUNE			411030	PV0001491		Amount for unclaimed and ur	375.00	03-OCT-2023
VISHWAS	P	KOLI	NA			304 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PV0003853		Amount for unclaimed and ur	15.00	03-OCT-2023
WAMAN	SHANKAR	KELKAR	NA			B 202 DATTATRAYA NIWAS 470 SAD	INDIA	MAHARASHTRA	PUNE			411030	PW0000411		Amount for unclaimed and ur	15.00	03-OCT-2023
AMOH	VILAS	PAREKH	NA			36/2 SHANKARSHRI ROAD APSARA	INDIA	MAHARASHTRA	PUNE			411037	PA0005207		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANT	BAFNA		NA			BAFNA INVESTMENTS 269-230 MAR	INDIA	MAHARASHTRA	PUNE			411037	PH0002517		Amount for unclaimed and ur	60.00	03-OCT-2023
JAIWANT	KALYANI		NA			392 PANDIT JAWAHAR LAL NEHRU	INDIA	MAHARASHTRA	PUNE			411037	PI0002663		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	WAGH		NA			55 MUKUND NAGAR SHREE AHIRESH	INDIA	MAHARASHTRA	PUNE			411037	PI0003286		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	HEMANT	BAFNA	NA			BAFNA INVESTMENTS 269-230 MAR	INDIA	MAHARASHTRA	PUNE			411037	PK0004772		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	SUBHASH	RATHOD	NA			434/8 SALASHURY PARK KANITNATH	INDIA	MAHARASHTRA	PUNE			411037	PL0003196		Amount for unclaimed and ur	30.00	03-OCT-2023
MRS	MEENA	DINESHPARMAR	NA			SHEETAL SOCIETY SHANKAR SHETH	INDIA	MAHARASHTRA	PUNE			411037	PM0005105		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAVIN	GOKALDAS	SHAH	NA			638 RUTURAJ SOCIETY MANGALA P	INDIA	MAHARASHTRA	PUNE			411037	PP0003990		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVAJI	KRISHNAJI	BHOSALE	NA			689/41 12 PADMA HOUSING SOCIET	INDIA	MAHARASHTRA	PUNE			411037	PS0008381		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	WALIMBE		NA			B-II/6 CIRI CAMPUS BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE			411039	PS0009943		Amount for unclaimed and ur	15.00	03-OCT-2023
LT	COL	RAMESHKRISHNA	NA			OFFICE NO 25 1ND FLOOR SUPER M	INDIA	MAHARASHTRA	PUNE			411040	PGAB0100075		Amount for unclaimed and ur	375.00	03-OCT-2023
GANGAPPA	TATTITALI		NA			27/1 NAPIER ROAD PUNE	INDIA	MAHARASHTRA	PUNE			411040	PS0007294		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	PANDURANG	WALVEKAR	PANDURANG	RAGHUNATH	WALVEKAR	807 GUNJ PETH 40 M PHULE PETH	INDIA	MAHARASHTRA	PUNE			411042		IN302236-IN302236-10	Amount for unclaimed and ur	75.00	03-OCT-2023
CHANDRAKANT	D	SAKLA	NA			1267 BHAWANI PETH OPP PALAKHI	INDIA	MAHARASHTRA	PUNE			411042	PC0001843		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	SANKLA		NA			768 BHAWANI PETH POONA	INDIA	MAHARASHTRA	PUNE			411042	PD0003151		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWAL	KRISHAN	MEHTA	NA			365/8 EKBOTE COLONY KULDIP BLD	INDIA	MAHARASHTRA	PUNE			411042	PK0004044		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALA	CHANDRAKANT	SAKLA	NA			1267 BHAWANI PETH OPP PALAKHI	INDIA	MAHARASHTRA	PUNE			411042	PK0004291		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	RAMANALAL	SHAH	NA			A-215, KALPATARU PLAZA, 224, BH	INDIA	MAHARASHTRA	PUNE			411042	PP0004591		Amount for unclaimed and ur	30.00	03-OCT-2023
RAVINDRA	GHODE		NA			PMC COLONY NO 10/48 BHAWANI	INDIA	MAHARASHTRA	PUNE			411042	PR0005345		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNEEL	GHODE		NA			P M C COLONY NO 10/48 BHAWANI	INDIA	MAHARASHTRA	PUNE			411042	PS0008592		Amount for unclaimed and ur	15.00	03-OCT-2023
TARABAI	GHODE		NA			PMC COLONY NO 10/48 BHAWANI	INDIA	MAHARASHTRA	PUNE			411042	PT0001145		Amount for unclaimed and ur	15.00	03-OCT-2023
TUKARAM	KADAM		KASHIRAM	LAXMAN	KADAM	SHREE VINAYAK SOCIETY FLAT NO 2	INDIA	MAHARASHTRA	PUNE			411043		C12036000-12036000-4	Amount for unclaimed and ur	2.00	03-OCT-2023
HANSRAJ	MORE		NA			198 RENUKANAGARI PUNE SATARU	INDIA	MAHARASHTRA	PUNE			411043	PH0002318		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIBHA	HARISCHANDRA	MORE	NA			23/10 KHOPADE CHAWL BALAJI NA	INDIA	MAHARASHTRA	PUNE			411043	PP0004251		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	JAGANNATH	PANSARE	NA			B-4/16 ARUNNAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE			411043	PR0004586		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJALI	V	JOGLEKAR	NA			SANTOSHI VILLA PLOT NO-97 SECTO	INDIA	MAHARASHTRA	PUNE			411044	PA0004448		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	DEV	SINGH	KANWAR	KARTAR	CHAND	A-701 EVES GARDEN BANER ROAD	INDIA	MAHARASHTRA	PUNE			411045	PB0001840		Amount for unclaimed and ur	750.00	03-OCT-2023
MUKUND	SHANKAR	RAHADE	NA			26 ROLLING HILLS PHASE -1 PARAN	INDIA	MAHARASHTRA	PUNE			411045	PM0005539		Amount for unclaimed and ur	30.00	03-OCT-2023
R	K	GANDHI	K	H	GANDHI	C/O K H GANDHI FLAT NO.A-20, UJ	INDIA	MAHARASHTRA	PUNE			411048	PR0000026		Amount for unclaimed and ur	563.00	03-OCT-2023
VIJAYLAXMI	SARANGI		BANAMALI	SARANGI		E-101, ASHOKA SUMMIT KONDHWA	INDIA	MAHARASHTRA	PUNE			411048	PV0000692		Amount for unclaimed and ur	375.00	03-OCT-2023
SHUBHADA	SHAMBHURAJ	METHE	NA			FLAT NO 7 ASHA SAHANIWAS ABOVI	INDIA	MAHARASHTRA	PUNE			411052	PS0009875		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	MEHTA		NA			C/O BRIG K B VIRMANI COMMMEAN	INDIA	DELHI	DELHI				PA0004309		Amount for unclaimed and ur	15.00	03-OCT-2023
SWATI	SITARAM	SHINDE	DILIP	DNYANDEV	KAMBLE	DREAMS PARK BLDG NO A 2 F NO A	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412114		IN303028-IN303028-59	Amount for unclaimed and ur	375.00	03-OCT-2023
RATTAN	SINGLA		NA			NASRAPUR METALS PVT LTD VILL KE	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412213	PR0005334		Amount for unclaimed and ur	15.00	03-OCT-2023
MINKASHI	SHRIDHAR	BAKVAKAR	NA			AT & PO.HIVARE TN PURANDHAR D	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412301	PM0004972		Amount for unclaimed and ur	45.00	03-OCT-2023
SUDHIR	GAJANAN	CHOUBAL	GAJANAN	B	CHOUBAL	FLAT No. F 306, GREEN CREST SOCIE	INDIA	MAHARASHTRA	DEHU ROAD CANTT			412308		C12026500-12026500-4	Amount for unclaimed and ur	207.00	03-OCT-2023
MINAJ	ABDUL	RAZAKSHAIKH	ABDUL	RAZAK		SIRAT NAGER, BLOCK NO.17, SOLA	INDIA	MAHARASHTRA	SOLAPUR			413003		C12018600-12018600-4	Amount for unclaimed and ur	38.00	03-OCT-2023
PRAKASH	KASTURCHAND	L	NA			ANTA KUNJ NAGPUR	INDIA	MAHARASHTRA	SOLAPUR			413020	PP0004223		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	L	KEMBHAVI	NA			E 20/1 POST COLONY WALCHAND N	INDIA	MAHARASHTRA	SOLAPUR			413114	PV0003633		Amount for unclaimed and ur	15.00	03-OCT-2023
GURURAJ	PRALHAD	RAICHUR	PRALHAD	RAMCHANDRA	RAICHUR	PLOT NO 3 N G MILL HSG SOCIETY H	INDIA	MAHARASHTRA	SOLAPUR			413225	PG0000670		Amount for unclaimed and ur	375.00	03-OCT-2023
JAGDISH	SHIVAJIRAO	PATIL	SHIVAJIRAO	PATIL		PLOT NO 30 GANESH NAGAR A/P PA	INDIA	MAHARASHTRA	PANDHARPUR			413304		IN300450-IN300450-80	Amount for unclaimed and ur	38.00	03-OCT-2023
SHUBHADA	RAJENDRA	DEVANE	RAJENDRA			AT DHAGE MALA BARS MAHARASHI	INDIA	MAHARASHTRA	PANDHARPUR			413401		C12020000-12020000-4	Amount for unclaimed and ur	38.00	03-OCT-2023
RAJENDRAKUMAR	RAGHINATHDAS	BAHETI	RAGHUNATHDAS	SHRINIWAS	BAHETI	103-3A NAVANDAR GALLI LATUR M	INDIA	MAHARASHTRA	LATUR			413512		C12010600-12010600-4	Amount for unclaimed and ur	113.00	03-OCT-2023
SHANTABAI	RAMKRISHNA	VYAS	NA			UNNT ADDA, SUL GALLI LATUR MA	INDIA	MAHARASHTRA	LATUR			413512		C12044500-12044500-4	Amount for unclaimed and ur	45.00	03-OCT-2023
SHRINIWAS	GONVIDRAO	PAWAR	GONVIDRAO	DAULAT	RAOPAWAR	AT POST 130 GANJAN KHEDA TALAM	INDIA	MAHARASHTRA	LATUR			413516		C12027700-12027700-4	Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAKAR	K	GANALE	NA			C/O AJINKYA INVESTMENTS 'MAIN R	INDIA	MAHARASHTRA	LATUR			413531	PP0004708		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAKAR	R	GANALE	NA			ATINKYA INVESTMENTS MAIN RD M	INDIA	MAHARASHTRA	LATUR			413531	PP0004720		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHADEV	VITTHAL	RASKAR	VITTHAL	KISAN	RASKAR	67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR			413703		C12047200-12047200-4	Amount for unclaimed and ur	3.00	03-OCT-2023
MADHURI	VILAS	KULKARNI	VASANT	L	VAIDYA	ADARSH NAGAR WARD NO 1 SHRIR	INDIA	MAHARASHTRA	SHRIRAMPUR			413709		C12033200-12033200-4	Amount for unclaimed and ur	75.00	03-OCT-2023
PATKE	KIRANKUMAR	PRAKASH	PRAKASH	JAGANNATH	PATKE	M G ROAD BHINAGAR CAMP AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR			414001		C12044700-12044700-4	Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	HARAKLHAND	TATHED	NA			PATWA NIWAS BUNGLOW NO 7 YES	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	PA0004735		Amount for unclaimed and ur	30.00	03-OCT-2023
BALBIR	SHARAN		NA			58 COY ASC SUP TYPE B AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	PB0002726		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHERWAN	ERACH	GAI	ERACH	GAI		1888 ZENDI GATE, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	PM0002842		Amount for unclaimed and ur	60.00	03-OCT-2023
PUSHPALATA	BIHANI		NA			OLD CIVIL HOSPITAL TELIKHUNT AH	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	PP0004072		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	NARANG		NA			SARVODAYA HOSPITAL NR 5 ST STAN	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	PR0006397		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	GILDA		NA			PADMA TRADING CO M G ROAD RAJ	INDIA	MAHARASHTRA	AHMEDNAGAR			414001	PS0007583		Amount for unclaimed		

SURESH	SINGH	CHAUHAN	NA				P 3/4 OUTRAM LINE A C DEPOT AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0009993		Amount for unclaimed and ur	30.00	03-OCT-2023
TULSHIRAM	S	KHOPE	NA				SAMATA NAGAR RAJY KARAMACHARI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001285		Amount for unclaimed and ur	15.00	03-OCT-2023
TULSHIRAM	SITARAM	KHOPE	NA				MAHARASHTRA RAJY KARAMACHARI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001326		Amount for unclaimed and ur	30.00	03-OCT-2023
URMILA	DEVI	CHAUHAN	NA				P-3/4 OUTRAM LINE AC DEPOT AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0001251		Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	DEVI	CHAUHAN	NA				P-3/4 OUTRAM LINE A C DEPOT AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0001285		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	RAMKRISHNA	KENGHE	NA				AVADHUT APPARTMENT VEDANT N	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0003635		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	BANKATLAL	BARMECHA	BANKATLAL	BARMECHA			BUNGLONG NO. 24, IN FRONT OF A	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12030000-12030000-0	Amount for unclaimed and ur	150.00	03-OCT-2023
DEEPAK	VASANTRAO	DESAI	NA				19 B BHAVANI PETH PALEKAR WAD	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-0	Amount for unclaimed and ur	38.00	03-OCT-2023
SHAMRAO	KULKARNI		NA				8, KOTESHWAR COLONY SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	375.00	03-OCT-2023
MAHADEO	D	KADAM	NA				35/K RAJASPURA PETH SATARA DI	INDIA	MAHARASHTRA	SATARA	415002	PM0005675		Amount for unclaimed and ur	75.00	03-OCT-2023
SUBHASH	KESHIRIMAL	OSWAL	NA				C/O ASHAPURI TRADERS MESMAN N	INDIA	MAHARASHTRA	SATARA	415002	PS0009968		Amount for unclaimed and ur	15.00	03-OCT-2023
GURAV	SACHIN	ANANDA	GURAV	ANANDA	VITHAL		AT POST KAPUSKHED TAL WALWA	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-10	Amount for unclaimed and ur	285.00	03-OCT-2023
NANDU	W	PRAHU	NA				FLAT NO 8 ANANT APTS RAJARAMP	INDIA	MAHARASHTRA	KOLHAPUR	416000	PN0003269		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESHCHANDR	TATOBA	CHAUGULE	NA				AYODHYA TOWERS 2ND FLOOR STA	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300888-IN300888-14	Amount for unclaimed and ur	8.00	03-OCT-2023
RANJANA	SHIVAJI	KESARKAR	SHIVAJI	D	KESARKAR		521 E SHAHUPURI D/9 PADMAVATI	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0001280		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMANLAL	CHANDANMAL	SANGHVI	CHANDANMAL	YUVRAJ	SANGHVI		6-A STERLING TOWER 2ND FLOOR G	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0004270		Amount for unclaimed and ur	435.00	03-OCT-2023
JAYANT	PREMCHAND	OSWAL	PREMCHAND				B-13, BHAVANI CHEMBERS, BHAVAN	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-0	Amount for unclaimed and ur	300.00	03-OCT-2023
MANASI	GIRISH	DIVAN	GIRISH	MADHUKAR	DIVAN		PL NO:12, SARLASKAR PARK, RANI I	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-0	Amount for unclaimed and ur	150.00	03-OCT-2023
DEVICHAND	JEEVRII	OSWAL	NA				214 C BHENDE BAZAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PD0003433		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	SHANTILAL	PARMAR	NA				200 C MAHADEO GALLI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PR0006287		Amount for unclaimed and ur	60.00	03-OCT-2023
SHASHIKANT	POKALE		NA				1632/C SHIVAJI ROAD KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0008352		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIRANG	DESHPANDE		NA				424 D GANGAWESH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0010683		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	KESHAV	BADE	NA				G 34 TRADE CENTRE STATION ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0004937		Amount for unclaimed and ur	15.00	03-OCT-2023
PATIL	DEVAGOUDA	SIDAGOUDA	PATIL	SIDAGOUDA	APPUGOUDA		KUSUM 209 A/7D TARABAI PARK K	INDIA	MAHARASHTRA	KOLHAPUR	416003	PP0000390		Amount for unclaimed and ur	375.00	03-OCT-2023
NINAD	RAMESH	KULKARNI	RAMESH	SADASHIV	KULKARNI		HOUSE NO A/10 MADHUBANCO OP	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300513-IN300513-13	Amount for unclaimed and ur	8.00	03-OCT-2023
LALITA	LAXMANRAO	QARALKAR	NA				KRISHNA PLOT NO 10 SHIRGAONKA	INDIA	MAHARASHTRA	KOLHAPUR	416008	PL0002922		Amount for unclaimed and ur	15.00	03-OCT-2023
TANAJI	HARI	KUMBHAR	NA				KRISHNA PLOT NO 10 SHIRGAONKA	INDIA	MAHARASHTRA	KOLHAPUR	416008	PT0001058		Amount for unclaimed and ur	15.00	03-OCT-2023
UMAKANT	PALANKR		NA				6THLANE RAJARAM PUR BAHIRAJI A	INDIA	MAHARASHTRA	KOLHAPUR	416008	PU0001322		Amount for unclaimed and ur	30.00	03-OCT-2023
KESHAV	VASUDEO	BADE	NA				G 34 TRADE CENTRE STATION ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416012	PK0004938		Amount for unclaimed and ur	15.00	03-OCT-2023
MILIND	D	KULKARNI	NA				66 GATIBHANAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	PM00005790		Amount for unclaimed and ur	15.00	03-OCT-2023
TAUFIQ	RAMJAN	MULLA	RAMJAN	BANDU	MULLA		A/P NANDANI NAKA BAYPAS ROAD	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-0	Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	PATIL		APPASAHEB	PATIL			1250 KOLHAPUR ROAD JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	03-OCT-2023
BAJRANG	JOSHI		NA				M/5 RAMNARAYAN CHHAGALA STH	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0003348		Amount for unclaimed and ur	15.00	03-OCT-2023
DHANANJAY	GULABCHAND	MALU	NA				97H LANE OPP RAM MANDIR SUBH	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PD0003911		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMIKANT	GOPAL	LOHYIA	NA				157H LANE VIJAYA LAXMI ROAD DI	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PL0003215		Amount for unclaimed and ur	15.00	03-OCT-2023
MOTILAL	OREMSUKH	MALU	NA				87H LANE NEAR RAM MANDIR PO J	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PM00005389		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJENDRA	BARDIYA		NA				C/O INDIRA TOBBACCO COMPANY S	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PR0006081		Amount for unclaimed and ur	90.00	03-OCT-2023
SURENDRA	CHENRUP	GHODAWAT	NA				87H LANE AZAD ROAD AT JAYSINGR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0009684		Amount for unclaimed and ur	38.00	03-OCT-2023
SURENDRA	GHODAWAT		NA				87H LANE AZAD ROAD AT JAYSINGR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PS0009685		Amount for unclaimed and ur	53.00	03-OCT-2023
SUBHASH	S	CHOUGALE	S	R	CHOUGALE		16/1548/1, NEAR BHAGYAREKHA TH	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-11	Amount for unclaimed and ur	3.00	03-OCT-2023
RAMESH	CHAND	JAIN	NA				NO 3 VARDHMAN JAIN SOCIETY P B	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PR0006078		Amount for unclaimed and ur	45.00	03-OCT-2023
DEVAPPA	SHANTAPPA	CHOUGULE	NA				AT POST WAGAON DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416134	PD0003790		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVAPPA	S	CHOUGULE	NA				AT POST UDGAON DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416134	PD0003887		Amount for unclaimed and ur	30.00	03-OCT-2023
DEVAPPA	CHOUGULE		NA				AT POST UDGAON DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416134	PD0003927		Amount for unclaimed and ur	75.00	03-OCT-2023
LAXMAN	DUNDAPPA	KOLI	NA				C/O PRIMARY HEALTH CENTRE A/P	INDIA	MAHARASHTRA	MIRAJ	416404	PL0002941		Amount for unclaimed and ur	15.00	03-OCT-2023
SUREKHA	AVINASH	PISE	PANDHARINATH	RAMCHANDRA	DANDEKAR		SANGLI VESH PISE BANGLA NEAR H	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-0	Amount for unclaimed and ur	12.00	03-OCT-2023
AJAY	HARDIKAR	NA	NA				C/O MR J M HARIKAR PHANSALKAR	INDIA	MAHARASHTRA	MIRAJ	416410		PA0003799	Amount for unclaimed and ur	60.00	03-OCT-2023
RAJANIKANT	BAPURAO	INAMDAR	BAPURAO				GAYATRI 364/1 PLOT NO VISHRAM	INDIA	MAHARASHTRA	MIRAJ	416415		C12010600-12010600-0	Amount for unclaimed and ur	20.00	03-OCT-2023
PRAKASH	ANNASO	AITWADE	ANNASO	LAGMANNA	AITWADE		4/201 NEAR MANGALDHAM ICHALK	INDIA	MAHARASHTRA	MIRAJ	416415		IN302269-IN302269-12	Amount for unclaimed and ur	3.00	03-OCT-2023
KRISHNARAO	BABURAO	MANE	NA				219 NALBHAG WAGH GALLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-0	Amount for unclaimed and ur	660.00	03-OCT-2023
NITEN	DATTATRAYA	TELI	DATTATRAYA				11 ASHIRVAD GAJAMAN HOUSING S	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-13	Amount for unclaimed and ur	213.00	03-OCT-2023
MOHANRAO	VISHNU	JOSHI	NA				HARUGADE PLOT SANGLIWADI SANG	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-16	Amount for unclaimed and ur	4.00	03-OCT-2023
AMEETA	SUBHASH	SHARMA	NA				B 4 1 MEERA HOUSING SOCIETY SA	INDIA	MAHARASHTRA	SANGLI	416416	PA0005602		Amount for unclaimed and ur	15.00	03-OCT-2023
KHALILAHED	YAMKANMARDI		NA				COAXIAL REPEATER STATION COAXI	INDIA	MAHARASHTRA	SANGLI	416416	PK0004086		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KAUSARALI	BHAJANI	NA				302/3 KHOJA COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0004533		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	KSHIRSAGAR		NA				124 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PS0010144		Amount for unclaimed and ur	8.00	03-OCT-2023
RAMESH	BHANUDAS	HINGAMIRE	BHANUDAS	MAHADEV	HINGAMIRE		Near bhandare Colony Opp Vasan S	INDIA	MAHARASHTRA	SANGLI	416436		C12010600-12010600-0	Amount for unclaimed and ur	300.00	03-OCT-2023
SHIVARUDRAPPA	VIRAPPA	SULTANPURE	VIRAPPA	S	SULTANPURE		RAMDEVGALLI AJARA POST AJARA	INDIA	MAHARASHTRA	SAWANTWADI	416505	PS0001697		Amount for unclaimed and ur	810.00	03-OCT-2023
PRABHAT	MAHADEO	KULKARNI	MAHADEO	R	KULKARNI		DURGA MADHAV NIWAS, AT & POS	INDIA	MAHARASHTRA	MALVAN	416702	PP0000608		Amount for unclaimed and ur	375.00	03-OCT-2023
ARJAN	N	JAGWANI	NA				101 BABA JABHARAM APTS OPP SA	INDIA	MAHARASHTRA	THANE		PA0004958		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	C	WARADPANDE	NA				WARADPANDE ROAD RDHA	INDIA	MAHARASHTRA	WARDHA		PP0003902		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	AGRAWAL	NA				AR BERAMDEO MANDIR DHYARI RA	INDIA	MAHARASHTRA	CHHATTISGARH	RAIPUR	PR0004757		Amount for unclaimed and ur	15.00	03-OCT-2023
BAJRANGLAL	CHAPRIA		NA				OPP BARRACK NO-403 NEAR APNA I	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PB0002923		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVABRATA	ROY		NA				C 61/225 ULHASNAGAR 3 DIST THA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PD0003716		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	BHATIA		NA				BLOCK NO A/11 ROOM NO 66 ULHA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PL0003205		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	BHATIA		NA				BLOCK NO A/11 R NO 66 ULHASNA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PM00005794		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	MISHRA	NA				BLOCK NO C 62 ROOM NO 231 C BL	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP0004239		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	R	SUKHIA	NA				BARRACK NO-85 ROOM NO-1 ULHA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PP0005056		Amount for unclaimed and ur	45.00	03-OCT-2023
BUNTY	RAMESH	LULLA	RAMESH	H	ULLA		ROOM NO-1 1ST FLOOR SHANTINIKI	INDIA	MAHARASHTRA	ULHASNAGAR	421003		C12033200-12033200-0	Amount for unclaimed and ur	300.00	03-OCT-2023
ASHA	ARJAN	JAWAHRANI	ARJAN	G	JAWAHRANI		BK NO 1084, OT SECTION, ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PA0001125		Amount for unclaimed and ur	375.00	03-OCT-2023
CHUHAR	LUDHANI		NA				BK NO 735 B ROOM 1 DHOBI GHAT	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PC0001887		Amount for unclaimed and ur	15.00	03-OCT-2023
JIWATRAM	UDHUMAL	CHIMNANI	NA				OPP BRK NO 970/R-1 'STATION ROA	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PI0003255		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	ROHRA		NA				BK NO 773/1 GHQ RAM NIWAS ULH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PK0004062		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	A	JAGWANI	NA				101 BABA LADHARAM APARTMENTS	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PM00005780		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	MOTIRAM	CHOTRANI	MOTIRAM	GOKALDAS			FLAT NO 301, 3RD FLOOR A WING M	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR0003161		Amount for unclaimed and ur	225.00	03-OCT-2023
SEEMA	NANDLAL	WADHWA	NA				VINOD APARTMENTS FLAT NO-303	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0100669		Amount for unclaimed and ur	30.00	03-OCT-2023
DEVADAS	VAMAN	PAI	NA				EN 2-22 NRC COLONY MOHINE THA	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PD0003593		Amount for unclaimed and ur	30.00	03-OCT-2023
MANJULA	N	PATEL	NA				R 5-17 4 N R C COLONY MOHONE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PM00005172		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	KISHOR	PAWAR	NA				RS 5-21/4 NRC COLONY MOHONE T	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PS0008894		Amount for unclaimed and ur</		

AVINASH	YESHWANT	RAJE	YESHWANT	M	RAJE	KAMALA NIWAS TILAK ROAD, DOMBIVLI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0001483		Amount for unclaimed and	375.00	03-OCT-2023
A	B	SAMANT	NA			13/24/2 GOKHALE WADI MANPADAL	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0004855		Amount for unclaimed and	15.00	03-OCT-2023
ANJALI	N	PATIL	NA			OM SHIVAM COMPLEX 2/31 RAJAJI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0005224		Amount for unclaimed and	15.00	03-OCT-2023
CHIMANLAL	B	PARMAR	NA			C/O PARASMANI G V BAHNDARI ST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0001877		Amount for unclaimed and	15.00	03-OCT-2023
DIGHE	K	S	DIGHE	S	J	FLAT NO 17 SANDHYA APART PLOT	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD0002431		Amount for unclaimed and	750.00	03-OCT-2023
GANESH	M	SHENOY	NA			20 GAURI SHANKER SOCIETY PENDING	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0001909		Amount for unclaimed and	30.00	03-OCT-2023
GEETADNYANESH	WANGIKAR		NA			TAKSHSHILA SOCIETY BL NO 7 RAJAJI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0001978		Amount for unclaimed and	15.00	03-OCT-2023
G	SATHYA	MOORTHY	NA			15 GANESH KRUPA BLDG NO-2 2ND	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0002526		Amount for unclaimed and	60.00	03-OCT-2023
HASAMUKH	D	DEDHIA	NA			103 GANESH KRUPA BEHIND NAVJIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0002587		Amount for unclaimed and	30.00	03-OCT-2023
JOJENDRA	SINGH	BHILWAR	NA			CENTRAL EXCISE MSPR B/407 AYODI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PI0002866		Amount for unclaimed and	15.00	03-OCT-2023
J	PARVATHY		NA			R NO 4 BLDG NO 2 A WING IST FLOOR	INDIA	MAHARASHTRA	DOMBIVALI	421201	PI0003398		Amount for unclaimed and	15.00	03-OCT-2023
KRISHNA	NARAYA	DIWANJI	NA			GOKHALE WADI MANPADAL ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004688		Amount for unclaimed and	30.00	03-OCT-2023
LATHA	S	MOORTHY	NA			15 GANESH KRUPA BLDG NO-2 2ND	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0003183		Amount for unclaimed and	45.00	03-OCT-2023
MAHENDRA	JAGANNATH	KELSHIKAR	NA			VASANT WADI KENE BUILDING MAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0004963		Amount for unclaimed and	15.00	03-OCT-2023
PRADIP	ACHYUT	JOSHI	NA			A 4 MANOHAR BHAGAT BLDG TUKAJI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0004366		Amount for unclaimed and	30.00	03-OCT-2023
PRADEEP	G	JOSHI	NA			P G JOSHI C/O J P SATWIK 3RD FLOOR	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0004907		Amount for unclaimed and	15.00	03-OCT-2023
PREM	KUMAR	GUPTA	NA			C 1-449 KASTURI PLAZA MANPADAL	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0004935		Amount for unclaimed and	15.00	03-OCT-2023
RATNAKAR	M	TAWADE	NA			AGRISAMAJ SHRIKSHAN SANSTHA C	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0005918		Amount for unclaimed and	75.00	03-OCT-2023
RAKESH	DOSHI		NA			G 4 MANJUNATH B 62/14 SANT NAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0006010		Amount for unclaimed and	15.00	03-OCT-2023
SHAKUNTALA	VISHWANATH	BIBIKAR	NA			BIBIKAR BUILDING MANPADAL ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0009244		Amount for unclaimed and	45.00	03-OCT-2023
THOMAS	JOHN		NA			A 10 TRIBHUVAN NEHRU ROAD BEH	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0001177		Amount for unclaimed and	15.00	03-OCT-2023
UDAY	S	PAWAR	NA			103 SITA AYODHYA NAGARI MANPA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0001241		Amount for unclaimed and	15.00	03-OCT-2023
CHHABURAO	S	AVAD	NA			4/59 DOMBIVLI RAHVASHI CO OP H	INDIA	MAHARASHTRA	DOMBIVALI	421202	PC0002145		Amount for unclaimed and	30.00	03-OCT-2023
GEETEN	S	MOMAYA	NA			5 RAJESH NIWAS GROUND FLOOR S	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0002478		Amount for unclaimed and	15.00	03-OCT-2023
INDIRA	JANARDAN	POTDAR	NA			B 5 AMBIKA DARSHAN NANA SHANK	INDIA	MAHARASHTRA	DOMBIVALI	421202	PI0000848		Amount for unclaimed and	15.00	03-OCT-2023
KISHOR	RAMCHANDRA	KOWADKAR	NA			R NO 7 TALSABAI CHOWL RETI BAM	INDIA	MAHARASHTRA	DOMBIVALI	421202	PK0005065		Amount for unclaimed and	15.00	03-OCT-2023
MEENA	C	AVAD	NA			4/59 DOMBIVLI RAHVASHI CO OP H	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0005409		Amount for unclaimed and	30.00	03-OCT-2023
PADMANABHA	LUNDE		NA			VISHE BUILDING BHAGSHALA MAID	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0003750		Amount for unclaimed and	15.00	03-OCT-2023
PRAMOD	JANARDAN	POTDAR	NA			B-5 AMBIKA DARSHAN NANA SHANI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0003951		Amount for unclaimed and	15.00	03-OCT-2023
SHASHANK	POPATLAL	GANDHI	NA			JAMUNA NIVAS R NO-8 JAHIND COL	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0007147		Amount for unclaimed and	60.00	03-OCT-2023
ALBERT	C	SFERNNANDES	NA			1-KAUMUDI CO-OP HSG SOCIETY PH	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0005220		Amount for unclaimed and	75.00	03-OCT-2023
RAMESH	DWARKANATH	KUKANE	NA			RADHA GOVIND DHAM PHATAKWA	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0005275		Amount for unclaimed and	15.00	03-OCT-2023
SANGEETA	KHANNA		NA			23/3 JAYLAXMI HOUSING SOC THAKI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS0007295		Amount for unclaimed and	15.00	03-OCT-2023
SUBHASH	RAMA	NEMADE	NA			A 8 PARVATI APARTMENT 3RD FLOOR	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS0007703		Amount for unclaimed and	15.00	03-OCT-2023
SULBHA	DEWHARE		NA			VIMANIKA HSG SOCIETY PANDIT DI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS0009721		Amount for unclaimed and	15.00	03-OCT-2023
JAYESH	KANTILAL	SUCHAK	NA			GIRIRAJ SOCIETY SHIVAJI CHOWK A	INDIA	MAHARASHTRA	KALYAN	421301	PI0003355		Amount for unclaimed and	60.00	03-OCT-2023
K	S	MANOHARAN	NA			4 GIRI BUILDING DATTAMANDIR M	INDIA	MAHARASHTRA	KALYAN	421301	PK0004648		Amount for unclaimed and	15.00	03-OCT-2023
NITIN	DATTATRAYA	JOSHI	NA			G/O DATTATRAYA VINAYAK JOSHI S	INDIA	MAHARASHTRA	KALYAN	421301	PN0003391		Amount for unclaimed and	15.00	03-OCT-2023
PRADIP	GANDHI		NA			MORAR BAUG SUBHASH CHOWK M	INDIA	MAHARASHTRA	KALYAN	421301	PP0004697		Amount for unclaimed and	15.00	03-OCT-2023
FRANK	V	DSOUZA	JOSEPH	DISOUZA	LATE	2/55 PURANIC HOUSE, MURBAD RO	INDIA	MAHARASHTRA	KALYAN	421304	PF0000078		Amount for unclaimed and	375.00	03-OCT-2023
RAMADASAN	M	A	NA			GAJANANI APARTMENT ROOM NO-1	INDIA	MAHARASHTRA	KALYAN	421306	PR0004717		Amount for unclaimed and	15.00	03-OCT-2023
KARTIKUMAR	D	PATEL	NA			GEETA TRADING CO KALYAN BHWA	INDIA	MAHARASHTRA	KALYAN	421311	PK0005204		Amount for unclaimed and	75.00	03-OCT-2023
ANIL	K	NAIR	NA			LAXMI INVESTMENT VIJAY LODGE 1	INDIA	MAHARASHTRA	KALYAN	421501	PA0005216		Amount for unclaimed and	15.00	03-OCT-2023
GAURISHANKAR	PATIL		NA			PLOT NO 246 KAMNA COOP HSG SO	INDIA	MAHARASHTRA	KALYAN	421501	PG0001956		Amount for unclaimed and	15.00	03-OCT-2023
GURUNATH	N	KULKARNI	NA			PLOT NO 106 KANSAI SECTION KAN	INDIA	MAHARASHTRA	KALYAN	421501	PG0002080		Amount for unclaimed and	15.00	03-OCT-2023
PANDIT	PATEL		NA			BLOCK 10 SATYAM APARTMENT VA	INDIA	MAHARASHTRA	KALYAN	421501	PP0004617		Amount for unclaimed and	15.00	03-OCT-2023
SUDHA	JAIN		NA			454 SAI SECTION AMBER NATH DI	INDIA	MAHARASHTRA	KALYAN	421501	PS0009061		Amount for unclaimed and	15.00	03-OCT-2023
HEMLATA	SURESH	KANTHE	NA			KANTHE NIWAS AT & POST VIAIKAL	INDIA	MAHARASHTRA	KALYAN	421604	PH0002659		Amount for unclaimed and	15.00	03-OCT-2023
MUKESH	MANIKCHAND	THOLE	MANIKCHAND	DEEPCHAND	THOLE	18 PRERANA SOC GANGAPUR D P R	INDIA	MAHARASHTRA	NASIK	422013		IN300214-IN300214-12	Amount for unclaimed and	182.00	03-OCT-2023
DHANANJAY	DATTATRAY	SHINGNE	NA			H NO 1646 BALAJI KOTH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PD0003252		Amount for unclaimed and	15.00	03-OCT-2023
VILAS	RAMNLAL	SHAH	NA			903 BOHOR PATTI NASIK	INDIA	MAHARASHTRA	NASIK	422001	PV0003410		Amount for unclaimed and	15.00	03-OCT-2023
VINOD	BAFNA		NA			M/5 JYOTI INVESTMENTS RAHALKAR	INDIA	MAHARASHTRA	NASIK	422001	PV0003776		Amount for unclaimed and	15.00	03-OCT-2023
HARESHWAR	SARDA		NA			7 YAKSHA SOCIETY NEW PANDIT CO	INDIA	MAHARASHTRA	NASIK	422002	PH0002531		Amount for unclaimed and	30.00	03-OCT-2023
REKHA	JAYESH	RAJ	NA			1362 F/2 BEHIND HOTEL SUMRAT O	INDIA	MAHARASHTRA	NASIK	422002	PR0006268		Amount for unclaimed and	45.00	03-OCT-2023
UDAY	RAMACHANDRA	MUZUMDAR	RAMACHANDRA	D	MUZUMDAR	BAGUL S BANGALOW, NEW PANDIT	INDIA	MAHARASHTRA	NASIK	422002	PU0000018		Amount for unclaimed and	375.00	03-OCT-2023
KISAN	TANUJ	CHAUDHARI	TANAJI	CHINTAMAN	CHAUDHARI	RH NO 2 MOUNGIRI SOC TRIMURTI	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-4	Amount for unclaimed and	75.00	03-OCT-2023
SHRIRAM	RAMGOPAL	NAVANDAR	NA			28 SAMATI CO OP SHG SOCIETY SHAR	INDIA	MAHARASHTRA	NASIK	422003	PS0010060		Amount for unclaimed and	15.00	03-OCT-2023
SANGITA	RAMNATH	NAWANDAZ	NA			28 SAMTI CO OP HSG SOCIETY SHAR	INDIA	MAHARASHTRA	NASIK	422003	PS0010061		Amount for unclaimed and	15.00	03-OCT-2023
CYNTHIA	ESMERALDA	BRAGANZA	NA			HPT COLLEGE POST D SOUZA COLON	INDIA	MAHARASHTRA	NASIK	422005	PC0001892		Amount for unclaimed and	15.00	03-OCT-2023
DHAMNE	CHANDRAKANT	NATHU	NA			4 YAKSHA NEW PANDIT COLONY NA	INDIA	MAHARASHTRA	NASIK	422005	PD0003574		Amount for unclaimed and	15.00	03-OCT-2023
JOHN	KOSHY		LATE	OOMMEN	KOSHY	KOLLAMYARIATH, SHARANPUR ROA	INDIA	MAHARASHTRA	NASIK	422005	PI0000868		Amount for unclaimed and	375.00	03-OCT-2023
MRS	SUNITA	VINODKATARIA	NA			KISHOR CHANDRA CO-OP HSG SOCIE	INDIA	MAHARASHTRA	NASIK	422005	PM0005209		Amount for unclaimed and	45.00	03-OCT-2023
RAJENDRA	KHIVSARA		NA			9 NEMINAGAR MALENJA STAG COL	INDIA	MAHARASHTRA	NASIK	422005	PR0006054		Amount for unclaimed and	15.00	03-OCT-2023
PRAKASH	BIJLANI		GAGANDAS	BIJLANI		INDIR BHUWAN, UP NAGAR, NASIK	INDIA	MAHARASHTRA	NASIK	422006	PP0000757		Amount for unclaimed and	375.00	03-OCT-2023
SHIRSATH	SIDDHARTH	PUNDLIK	SHIRSATH	PUNDLIK	SHIVA	H NO 842 M H B COLONY SATPUR	INDIA	MAHARASHTRA	NASIK	422007		IN300513-IN300513-11	Amount for unclaimed and	9.00	03-OCT-2023
DINESH	MADHUKAR	RAWLE	MADHUKAR			C/O GABRIEL INDIA LIMITED B-2, M	INDIA	MAHARASHTRA	NASIK	422010	PD0002442		Amount for unclaimed and	750.00	03-OCT-2023
KIRAN	RADHAKISAN	DAWARE	NA			FLAT NO 5 B TRIMURTI NAGAR DAS	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-4	Amount for unclaimed and	19.00	03-OCT-2023
AKHILESH	KUMAR	SINHA	NA			I S P HOSPITAL NEHRU NAGAR NASI	INDIA	MAHARASHTRA	NASIK	422101	PA0004322		Amount for unclaimed and	15.00	03-OCT-2023
CHAMPABEN	SALIA		NA			C/O B K SALIA BANK OF BARODA SH	INDIA	MAHARASHTRA	NASIK	422101	PC0001808		Amount for unclaimed and	15.00	03-OCT-2023
GORDHAN	SINGH	GANDASH	KUNDAN	LAL	GANDASH	A 1 S SECTION, AIR FORCE OJHAR NA	INDIA	MAHARASHTRA	NASIK	422207	PG0000495		Amount for unclaimed and	375.00	03-OCT-2023
PARMANAND	SUGHAND		NA			498 LAM ROAD DEOLALI	INDIA	MAHARASHTRA	NASIK	422401	PP0004136		Amount for unclaimed and	15.00	03-OCT-2023
VISHNOO	SUGHAND		NA			498 LAM ROAD DEOLALI	INDIA	MAHARASHTRA	NASIK	422401	PV0003296		Amount for unclaimed and	15.00	03-OCT-2023
NANDANMAL	BAFNA		NA			BAFNA MEDICO BAZAR PETH SANGA	INDIA	MAHARASHTRA	NASIK	422605	PN0002742		Amount for unclaimed and	15.00	03-OCT-2023
TRILOK	SINGH	BUDHRAJA	NA			F-2 RAILWAY COLONY 10 C ROAD M	INDIA	MAHARASHTRA	NASIK	423104	PT0001119		Amount for unclaimed and	15.00	03-OCT-2023
RANJANBEN	DILIPKUMAR	JAIN	NA			G BABULAL & CO MAMLEDRAL LANE	INDIA	MAHARASHTRA	NASIK	423203	PR0005541		Amount for unclaimed and	15.00	03-OCT-2023
BHARATI	SURESH	BAMB	SURESH	M	BAMB	4196 BALAJI LANE YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGAR	423401		IN300513-IN300513-11	Amount for unclaimed and	45.00	03-OCT-2023
SURESH	KASHINATH	DUGHAD	KASHINATH	SHANKAR	DUGHAD	H.NO.262 A/P DESHMANE TAL. YEO	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGAR	423401		C12034100-12034100-4	Amount for unclaimed and	300.00	03-OCT-2023
SOBHA	RAMANLAL	KALE	NA			M/S RAMANLAL MADANLAL BIROBA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAGAR	423601	PS0008854		Amount for unclaimed and	15.00	03-OCT-2023
KARUNA	RAJENDRAKUMAR	PUNJABI	RAJENDRAKUMAR	HIRANAND	PUNJABI	KUMAR NAGAR BLOCK NA N 3 ROO	INDIA	MAHARASHTRA	DHULE	424001		IN301604-IN301604-11	Amount for unclaimed and	75.00	03-OCT-2023
JAMANADAS	KHOBARAGADE	NA	NA			OHARAGADE NURSING HOME GANDI	INDIA	MAHARASHTRA	CHALISGAON	424106	PI0002757		Amount for unclaimed and	15.00	03-OCT-2023
KALPANA	PRAKASH	MAHAJAN	PRAKASH			PLOT NO 3 KALPTARU BUNGLOW RA	INDIA	MAHARASHTRA	NASIK	422008		C12013200-12013200-4	Amount for unclaimed and	64.00	03-OCT-2023

RUPCHAND	THADANI		NA			45 MAY FAIR APTS HAUZ KHAS ENCL	INDIA	DELHI	NEW DELHI		110016	PR0005424		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	SAKENA		NA			TRANS TOLL PVT LTD 253 SHAHPUR	INDIA	DELHI	NEW DELHI		110016	PR0005648		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	SINGH	JUNEJA	NA			8/19 GROUND FLOOR SARVA PRIYA	INDIA	DELHI	NEW DELHI		110016	PR0005902		Amount for unclaimed and ur	45.00	03-OCT-2023
RANJIT	SINGH	JUNEJA	NA			8/19 GROUND FLOOR SARVA PRIYA	INDIA	DELHI	NEW DELHI		110016	PR0005933		Amount for unclaimed and ur	15.00	03-OCT-2023
R	C	MEHTANI	NA			45 QUTAB VIEW APPTTS KATWARIA	INDIA	DELHI	NEW DELHI		110016	PR0006357		Amount for unclaimed and ur	75.00	03-OCT-2023
R	C	MEHTANI	NA			45 QUTAB VIEW APPTTS KATWARIA	INDIA	DELHI	NEW DELHI		110016	PR0006421		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	DHODY		NA			J-10 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PR0006487		Amount for unclaimed and ur	75.00	03-OCT-2023
R	C	MEHTANI	NA			45 M 5 FLATS KATWARIA SARAI NEW	INDIA	DELHI	NEW DELHI		110016	PR0006643		Amount for unclaimed and ur	15.00	03-OCT-2023
S	KRISHNA	KUMAR	P		SHESHADRI	K	1 SRI AUROBINDO MARG N DELHI	INDIA	DELHI	NEW DELHI	110016	PS0005405		Amount for unclaimed and ur	750.00	03-OCT-2023
SUBHASH	CHANDRA	JAIN	NA			N-13 GREEN PARK EXT NEAR JAIN M	INDIA	DELHI	NEW DELHI		110016	PS0007101		Amount for unclaimed and ur	30.00	03-OCT-2023
SANKATHA	SINGH		NA			D 38 1ST FLOOR HOUSE KHAS NEW	INDIA	DELHI	NEW DELHI		110016	PS0007130		Amount for unclaimed and ur	45.00	03-OCT-2023
SANJAY	GUPTA		NA			F-6 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PS0007142		Amount for unclaimed and ur	45.00	03-OCT-2023
SANGEETA	MALHOTRA		NA			A/3/37 SARDARIJUNG DEVLOPMENT	INDIA	DELHI	NEW DELHI		110016	PS0007298		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANARAYANA	KOMATINENI		NA			A 33 KARA KORAM HOUSE HAUZ KH	INDIA	DELHI	NEW DELHI		110016	PS0007435		Amount for unclaimed and ur	15.00	03-OCT-2023
SIDDHARTH	SHARMA		NA			FLAT NO-8 QUTAB VIEW APARTMEN	INDIA	DELHI	NEW DELHI		110016	PS0007624		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	GUPTA	NA			RB/27 RBI FLATS HAUZ KHAS NEW D	INDIA	DELHI	NEW DELHI		110016	PS0007689		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	FRANCIS		NA			Z-8 DDA FLAT SHAHPUR JAT NEAR A	INDIA	DELHI	NEW DELHI		110016	PS0007822		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	GOYAL		NA			C/O DR BHUMESH GUPTA 61 1 P HO	INDIA	DELHI	NEW DELHI		110016	PS0008537		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHAN	WALIA		NA			B 4/205 SAFDARIJANG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110016	PS0010583		Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	GUPTA		NA			F-74 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PU0001059		Amount for unclaimed and ur	15.00	03-OCT-2023
UNNIKANNAN	C		NA			85-C DDA FLATS QUTAB ENCLAVE-I	INDIA	DELHI	NEW DELHI		110016	PU0001318		Amount for unclaimed and ur	30.00	03-OCT-2023
VIMLA	BERRY		J		BERRY		B-4 HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001782		Amount for unclaimed and ur	45.00	03-OCT-2023
SATYA	PAL	SINGH	LAL		SINGH		HOUSE NO 287 FIRST FLOOR NEAR	INDIA	HARYANA	FARIDABAD	121003		IN300118-IN300118-10	Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	KUMAR	VASWANI	SHRI		M	CVASWANI	B-1/51, MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12016400-12016400-	Amount for unclaimed and ur	15.00	03-OCT-2023
SATYENDRA	KUMAR	TIWARY	JHULAN		TIWARY		QTR 658 SECTOR 3 PUSHPA VIHAR N	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-12	Amount for unclaimed and ur	177.00	03-OCT-2023
AMINLAL	GUPTA		SUKH		LAL		809 MAIN MARKET, CHIRAGH DELHI	INDIA	DELHI	NEW DELHI	110017	PA0000410		Amount for unclaimed and ur	375.00	03-OCT-2023
ANAND	KUMAR	MEHROTRA	NA			C-13 GITANALI ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI		110017	PA0003801		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	K	BHALLA	NA			D 218 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PA0003864		Amount for unclaimed and ur	30.00	03-OCT-2023
A	P	SINGH	NA			STANFORD ENGG LTD D-8 SOAMI N	INDIA	DELHI	NEW DELHI		110017	PA0003894		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	SETHI		NA			80/4 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PA0004051		Amount for unclaimed and ur	15.00	03-OCT-2023
APARNA	RAGHURAM		NA			254 HAUZ RANI MALVIYA NAGAR NE	INDIA	DELHI	NEW DELHI		110017	PA0004094		Amount for unclaimed and ur	15.00	03-OCT-2023
ADARSH	SHARMA		NA			C 19 UFG LEFT SIDE PANCHSHEEL V	INDIA	DELHI	NEW DELHI		110017	PA0004749		Amount for unclaimed and ur	60.00	03-OCT-2023
ANJALI	KHULLAR		NA			B/1607 SFS APARTMENTS SHEIKH SA	INDIA	DELHI	NEW DELHI		110017	PA0005347		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	KUMAR	SHARMA	NA			NIL/69A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017	PA0005528		Amount for unclaimed and ur	30.00	03-OCT-2023
A	N	THAPAR	NA			90/60 AB 2ND FLOOR MALVIYA NAG	INDIA	DELHI	NEW DELHI		110017	PA0005531		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	INDER	SINGHAKALRA	NA			62 NAV JIVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PA0005710		Amount for unclaimed and ur	30.00	03-OCT-2023
BRJU	NANDAN	GAUR	NA			B 4 PRESS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PB0003079		Amount for unclaimed and ur	15.00	03-OCT-2023
CHOPRA	SURINDER	NATH	L		KASHI	RAM	N 22 PANCH SHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI	110017	PC0000634		Amount for unclaimed and ur	375.00	03-OCT-2023
CHITRA	PRAKASH		NA			D MIG FLATS TRIVENI SHEIKH SARAI	INDIA	DELHI	NEW DELHI		110017	PC0001193		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYAWATI	GUPTA		NA			SECTOR V/363 PUSHP VIHAR SAKET	INDIA	DELHI	NEW DELHI		110017	PD0003162		Amount for unclaimed and ur	60.00	03-OCT-2023
DIVESH	SHAH		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110017	PD0003169		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPIKA	GOEL		NA			C 214 D D A FLATS SAKET NEW DELH	INDIA	DELHI	NEW DELHI		110017	PD0003231		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMA	BALU		NA			K 88A SHEIKH SERAI PH II NEW DELH	INDIA	DELHI	NEW DELHI		110017	PD0003271		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYANAND	GARG		NA			D-283 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110017	PD0003352		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPA	JONEJA		NA			1/222 SADAR BAZAR DELHI CANTT	INDIA	DELHI	NEW DELHI		110017	PD0003401		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	ARORA		NA			J-123 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110076	PG0000879		Amount for unclaimed and ur	375.00	03-OCT-2023
GAUTAM	SETH		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110017	PG0001924		Amount for unclaimed and ur	30.00	03-OCT-2023
G	P	BAJPAI	NA			77/5 SECTOR I PUSHP VIHAR SAKET	INDIA	DELHI	NEW DELHI		110017	PG0002421		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	MURLIDHAR	SONKSHASKAR	MURLIDHAR		SONKSHASKAR		YVANKATESH NAGAR BEHIND TAHSI	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-	Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	BADRINARAYAN	KARWA	BADRINARAYAN		SHIVNARAYANJI	KARWA	SANKALP CIVIL LINE TQ RISOD WAS	INDIA	MAHARASHTRA	KHAMGAON	444506		IN301774-IN301774-15	Amount for unclaimed and ur	150.00	03-OCT-2023
SANDEEP	JAIPRAKASH	BHATTAD	JAIPRAKASH		NARAYANDASJI	BHATTAD	GURUCHAYA COLONY, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN302269-IN302269-10	Amount for unclaimed and ur	239.00	03-OCT-2023
HEMANT	GHANSHYAMDAS	RATHI	GHANSHYAMDAS				NEW KRUSHNARPAN COLONY AMR	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013200-12013200-	Amount for unclaimed and ur	38.00	03-OCT-2023
VINOD	CHAMPALALJI	KHATRIHUJ	CHAMPALAL		RAMLAL	KHATRI	KHATRI COMPOUND MORSHI ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12032100-12032100-	Amount for unclaimed and ur	750.00	03-OCT-2023
RATAN	LAL	BHUTADA	KANHAJIYALAL		BHUTADA		MOHATA BUILDING ADD GILLERY U	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301774-IN301774-14	Amount for unclaimed and ur	330.00	03-OCT-2023
DIPESH	R	JOSHI	RAMESH		M	DOSHI	RATNAM JEWELLERS RAJKAMAL S Q	INDIA	MAHARASHTRA	AMRAVATHI	444601	PD0002445		Amount for unclaimed and ur	450.00	03-OCT-2023
RAJIV	JAVERY		CHATURBHUJ		N	JAVERY	AKBAR HOUSE 5 BUNGALOWS JAIL	INDIA	MAHARASHTRA	AMRAVATHI	444601	PR0000532		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHD	IFTEKHAR	KHAN	NA				AKBAR HOUSE 5 BUNGALOWS JAIL	INDIA	MAHARASHTRA	AMRAVATHI	444602	PM0000461		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAYAK	WASUDEORAO	CHAUDHARI	WASUDEORAO		BALAJI	CHAUDHARI	NO 115, BALAJI KUTI 48/4, GORKSH	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301696-IN301696-10	Amount for unclaimed and ur	11.00	03-OCT-2023
SAKHARAM	BALIRAM	JOSHI	BALIRAM				NEAR GARDEN, MOTI NAGAR RUKH	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12020000-12020000-	Amount for unclaimed and ur	21.00	03-OCT-2023
SURESH	VISHWANATH	SAODEKAR	VISHWANATH		SAODEKAR		KAMAL KUNJ VIJAY COLONY AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301127-IN301127-16	Amount for unclaimed and ur	75.00	03-OCT-2023
KAMALKISHOR	GYARSILAL	MAHAVAR	GYARSILAL		MANGALCHAND	MAHAVAR	WEEKLY MARKET NEW TOWN BAD	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	03-OCT-2023
MAHENDRA	RATANLAL	RATHI	RATANLAL		GOPIKISAN	RATHI	NAOBAG ROAD NASIBPURA ACHAL	INDIA	MAHARASHTRA	PARATWADA	444805		C12010601-12010601-	Amount for unclaimed and ur	150.00	03-OCT-2023
MANOJ	VINCHURAKAR		M		G	VINCHURAKAR	AT-YAVALI SHAHD TQ & DIST AMR	INDIA	MAHARASHTRA	AASEGAON	444915		C12038400-12038400-	Amount for unclaimed and ur	150.00	03-OCT-2023
SAMLDO	DURGAYYA	RAMTEKE	DURGAYYA		RAJAM	RAMTEKE	GREEN PARK PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	VASUDEORAO	KUTE	VASUDEORAO		RAMJI	KUTE	CHAITENYA NIVAS VIVEKANAND CO	INDIA	MAHARASHTRA	YEOTMAL	445215		C12047200-12047200-	Amount for unclaimed and ur	30.00	03-OCT-2023
PRADEEP	NARAYAN	TRIVEDI	NA				RAMESHWAR ROAD KHANDWA (MFI	INDIA	MADHYA PRADESH	KHANDWA	450001	PP0004437		Amount for unclaimed and ur	15.00	03-OCT-2023
PRACHI	NAGINCHAND	GUPTA	NA				54 B T COLLEGE ROAD MAIN ROAD	INDIA	MADHYA PRADESH	KHANDWA	450001	PP0004893		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	SHRIVASTAV		SHARDA		PRASAD		7 SARVATI NAGAR BEHIND SINDHI	INDIA	MADHYA PRADESH	KHANDWA	450331		IN301330-IN301330-20	Amount for unclaimed and ur	150.00	03-OCT-2023
DEEPAK	SONI	JAYANTILAL	SONI				GAVSHINDE COLONY KHARGONE M	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608-	Amount for unclaimed and ur	150.00	03-OCT-2023
DAULAL	MAHAJAN	NATWARLAL	MAHAJAN				14, NIMA WADI TALU MARG KHARG	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608-	Amount for unclaimed and ur	30.00	03-OCT-2023
DINESH	KUMAR	PATEL	LATE		MANI	BHAIPATEL	1,GURUDWARA MARG KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		C12010608-12010608-	Amount for unclaimed and ur	143.00	03-OCT-2023
SANJAY	MITTAL		DEVKILAL		MITTAL		MANDI COMPLEX, BISTAN ROAD, K	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-	Amount for unclaimed and ur	150.00	03-OCT-2023
SAKET	RATHI		BHAGCHAND				NUTAN NAGAR COLONY, KHARGO	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-	Amount for unclaimed and ur	75.00	03-OCT-2023
SANJAY	KUMAR	PARASHAR	BALMUKUND				12, VRANDAWAN COLONY, KHARG	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-	Amount for unclaimed and ur	75.00	03-OCT-2023
VIPIN	GUJRATHI		RAMESH		CHANDRA		ZHANDRA CHOUAK, KHARGONE M.	INDIA	MADHYA PRADESH	KHARGAON	451001		C12017000-12017000-	Amount for unclaimed and ur	38.00	03-OCT-2023
MANISH	MAHAJAN		SHRIKRISHNA		MAHAJAN		27 GURAVA DARAVAJA MARG KHAR	INDIA	MADHYA PRADESH	KHARGAON	451001		C12033200-12033200-	Amount for unclaimed and ur	57.00	03-OCT-2023
SUSHILA	MANISHWAR	GONEHALLI	NA				B 1-4 SAIKRIYA HOUSING SOCIETY A	INDIA	MADHYA PRADESH	KHARGAON	451015	PS0008995		Amount for unclaimed and ur	30.00	03-OCT-2023
OM	PRAKASH	PANWAR	NA				80 VAIKUND DHAM COLONY BEHIND	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10	Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	SHARMA		RADHA		KISHAN	SHARMA	HN 148 B VAIBHAV NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-	Amount for unclaimed and ur	75.00	03-OCT-2023
SHAKUNTALA	PURANIK		RADHMIKANT		PURANIK		1									

ASHA	LATA	KUMAR	NA			C/O MRS G S ONKAR 1/4 MURAI M	INDIA					452001	PA0004162			Amount for unclaimed and ur	15.00	03-OCT-2023
BATUL	M	HUSAIN	NA			35 PARSI MOHALLA MAIN ROAD	INDIA					452001	PB0002957			Amount for unclaimed and ur	15.00	03-OCT-2023
DEVKI	GHANSHAMDAS	TOLANI	NA			C/O NATIONAL PETROCHEMICALS	INDIA					452001	PD0003441			Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR	SHARMA	NA			64 RAVINDRA NAGAR	INDIA					452001	PD0003486			Amount for unclaimed and ur	15.00	03-OCT-2023
GHANSHYAM	DAS	MITTAL	NA			62 RESIDENCY AREA	INDIA					452001	PG0001984			Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KRISHNA	AGRAWAL	NA			GOYAL ENTERPRISES 23 SANYOGITA	INDIA					452001	PG0002183			Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	KUMAR	PARASRAMPURIA	SHYAMLAL	PARASHRAMPURIA		22 (A) SHIVMOTI NAGAR NEAR SHIV	INDIA					452001	PGAB0101453			Amount for unclaimed and ur	375.00	03-OCT-2023
JAYA	NARESH	TOLANI	NA			C/O NATIONAL PETRO CHEMICALS	INDIA					452001	PI0002980			Amount for unclaimed and ur	15.00	03-OCT-2023
LEENA	GUPTA		NA			C/O S K GUPTA DIVL MANAGER S 3	INDIA					452001	PL0003031			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMED	HUSSAIN		NA			35 PARSI MOHALLA MAIN ROAD	INDIA					452001	PM0004774			Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	SONI		ASHOK	SONI		19/2 MANORAMAGANJ, INDORE	INDIA					452001	PN0000694			Amount for unclaimed and ur	375.00	03-OCT-2023
NANDKISHORE	MODI		NA			C/O N K CONSULTANCY CO 1 2 3	INDIA					452001	PN0002748			Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	BAKSHI		NA			158, INDRAPURI COLONY' INDORE	INDIA					452001	PN0003102			Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	JAIN		NA			3 RANADE COMPOUND OLD PLASIA	INDIA					452001	PP0004630			Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	JYOTI	GOYAL	NA			O K B GOYAL PWI CENTRAL RAILWA	INDIA					452001	PR0005324			Amount for unclaimed and ur	15.00	03-OCT-2023
RUBAB	BAI	HANDYAWALA	NA			35 PARSI MOHALLA MAIN ROAD	INDIA					452001	PR0005416			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	BARIJATYA		NA			66-A CHANDRALOK COLONY KHAJA	INDIA					452001	PR0005997			Amount for unclaimed and ur	45.00	03-OCT-2023
G	D	DALWANI	NA			C 153 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PG0002470			Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KRISHEN	KALIA	NA			D 288 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002145			Amount for unclaimed and ur	75.00	03-OCT-2023
HIND	BHUSHAN	KALIA	NA			D 288 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002146			Amount for unclaimed and ur	60.00	03-OCT-2023
HIMANSHU	DE		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002152			Amount for unclaimed and ur	30.00	03-OCT-2023
HARIOM	GARG		NA			D-283 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002292			Amount for unclaimed and ur	15.00	03-OCT-2023
HARIOM	GUTPA		NA			C/O SH K M GUPTA E-11 GITANJALI	INDIA	DELHI	NEW DELHI			110017	PH0002356			Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJIT	SINGH	RAO	NA			D/226A SARVODAYA ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110017	PI0000832			Amount for unclaimed and ur	30.00	03-OCT-2023
JANARDHAN	DAS		SHUGAN	CHAND		DDA FLAT NO.34 RPS SHAIKH SARAI	INDIA	DELHI	NEW DELHI			110017	PI0000302			Amount for unclaimed and ur	375.00	03-OCT-2023
J	K	CHURAMANI	NA			S/137 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI			110017	PI0002700			Amount for unclaimed and ur	30.00	03-OCT-2023
K	K	SETHI	LATE	THAKAR		FLAT C/261 AVINUE I, SAKET NEW D	INDIA	DELHI	NEW DELHI			110017	PK0000037			Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHNA	BANERJEE		K	K	BANERJEE	S 332 PANCHSHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI			110017	PK0001379			Amount for unclaimed and ur	555.00	03-OCT-2023
K	V	SMANI	NA			C 237 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PK0003847			Amount for unclaimed and ur	75.00	03-OCT-2023
KAMAL	GUPTA		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PK0003878			Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESH	AGARWAL		NA			L-37 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PK0003992			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	DAYAL		NA			86 SHEKH SARAI PHASE I RPS FLATS	INDIA	DELHI	NEW DELHI			110017	PK0004301			Amount for unclaimed and ur	15.00	03-OCT-2023
K	LALL		NA			G-3/4 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PK0005223			Amount for unclaimed and ur	60.00	03-OCT-2023
K	LALL		NA			90/88 GF MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110017	PK0005250			Amount for unclaimed and ur	45.00	03-OCT-2023
LAIWANTI	GARG		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PL0002889			Amount for unclaimed and ur	15.00	03-OCT-2023
LEELA	NARAHARI	NALKUR	NA			D-14 GEETANJALI ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI			110017	PL0002891			Amount for unclaimed and ur	30.00	03-OCT-2023
MADHU	BATTA		NA			B-70 SARVODAYA ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI			110017	PM00004113			Amount for unclaimed and ur	45.00	03-OCT-2023
MARGARET	SARIN		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PM00004161			Amount for unclaimed and ur	30.00	03-OCT-2023
MAN	MOHAN	LAL	NA			53 PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PM00005817			Amount for unclaimed and ur	150.00	03-OCT-2023
NARAHARI	RAO	NNALKUR	NA			D-14 GEETANJALI ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI			110017	PN0002701			Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	KAPOOR		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PN0002702			Amount for unclaimed and ur	30.00	03-OCT-2023
NIRMAL	SINGH	BEDI	NA			58 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0002877			Amount for unclaimed and ur	15.00	03-OCT-2023
N	S	PRABHU	NA			D 84 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0002929			Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	MEHRA		NA			D 22 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PN0003001			Amount for unclaimed and ur	15.00	03-OCT-2023
NEEVA	TAKKAR		NA			248 SFS POCKET-C SHEIKH SARAI PH	INDIA	DELHI	NEW DELHI			110017	PN0003344			Amount for unclaimed and ur	30.00	03-OCT-2023
NEERAJ	MUNIAL		NA			D-3, SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0003470			Amount for unclaimed and ur	30.00	03-OCT-2023
N	RAMJI		NA			A-2 ADCHINI NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0003558			Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH		NA			54G & HEIKHSARAI I NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PO0000534			Amount for unclaimed and ur	15.00	03-OCT-2023
OMVATI			NA			B 37 MMT COLONY MAHAROLI ROA	INDIA	DELHI	NEW DELHI			110017	PO0000571			Amount for unclaimed and ur	15.00	03-OCT-2023
PRITAMDASS	MAHANT	SHAM	D	MAHANT		INTIMATE SERVICE STATION PANCH	INDIA	DELHI	NEW DELHI			110017	PP0001235			Amount for unclaimed and ur	375.00	03-OCT-2023
PRAMOD	KUMAR	SHARMA	NA			P K SHARMA 58 NAVJIVAN VIHAR NE	INDIA	DELHI	NEW DELHI			110017	PP0003709			Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIBHA	SETHI		NA			C-189 MIG FLATS DDA SAKET NEW D	INDIA	DELHI	NEW DELHI			110017	PP0003979			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	SWARUP		NA			A 96/2 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PP0004164			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAN	PYARI	BHAT	NA			C 341 D D A FLATS SAKET NEW DELH	INDIA	DELHI	NEW DELHI			110017	PP0004243			Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	RAI		NA			21/3 SECI PUSHP VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PP0005176			Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	KISHORE	SH	RAM	SARANDASS		FLAT NO 298 R P S SCHEME SHEIKH	INDIA	DELHI	NEW DELHI			110017	PR0000705			Amount for unclaimed and ur	375.00	03-OCT-2023
RAGHURAM			NA			254 HAUZ RANI MALVIYA NAGAR NE	INDIA	DELHI	NEW DELHI			110017	PR0004526			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	SAHAI		NA			114-E SECTOR IV PUSHP VIHAR SEKI	INDIA	DELHI	NEW DELHI			110017	PR0004700			Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	JAIN		NA			80/59 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PR0004929			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	GOPAL	SINGH	NA			K 101 D SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PR0005207			Amount for unclaimed and ur	15.00	03-OCT-2023
ROMA	KHAN		NA			AJ/523 DDA PANCHSHEEL ENCLAVE	INDIA	DELHI	NEW DELHI			110017	PR0005399			Amount for unclaimed and ur	15.00	03-OCT-2023
R	S	BASHYAM	NA			A 15 DDA FLAT MIG MALVIYA NAGA	INDIA	DELHI	NEW DELHI			110017	PR0005427			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	SETH	NA			80/43A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110017	PR0005856			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KAPOOR		NA			C/O RAKESH KAPOOR & CO G-1 SAKI	INDIA	DELHI	NEW DELHI			110017	PR0006271			Amount for unclaimed and ur	30.00	03-OCT-2023
SARASWATI	GUPTA	BASANT	KUMAR			S 364 PANCHSHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI			110017	PS0000452			Amount for unclaimed and ur	375.00	03-OCT-2023
SARASWATI	GUPTA	BASANT	KUMAR			S 364 PANCHSHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI			110017	PS0000453			Amount for unclaimed and ur	375.00	03-OCT-2023
SANTOSH	PURI		NA			D-218 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0007071			Amount for unclaimed and ur	30.00	03-OCT-2023
SANGEETA	PRASAD		NA			POCKET K-22C SHAIKH SHARAI PHAS	INDIA	DELHI	NEW DELHI			110017	PS0007083			Amount for unclaimed and ur	30.00	03-OCT-2023
S	P	CHOHDDA	NA			H 16/2 1ST FLOOR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI			110017	PS0007229			Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	CHANDRA	SRIVASTAVA	NA			C2/3 SFS DDA FLATS C-BLOCK NEAR	INDIA	DELHI	NEW DELHI			110017	PS0007405			Amount for unclaimed and ur	15.00	03-OCT-2023
SWAPNA	DATTA		NA			143/9 PUSHPA VIHAR 1 NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0007957			Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	NAGPAUL		NA			C 208 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0008089			Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	MALKER		NA			105 PANCH SHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PS0008135			Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	GOYAL		NA			B 53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0008171			Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	S	DAYAL	NA			86 SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0008319			Amount for unclaimed and ur	15.00	03-OCT-2023
SUMA	SUNDARA	ESWARAN	NA			C 0 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0008562			Amount for unclaimed and ur	8.00	03-OCT-2023
SUNIL	BHAT		NA			C 341 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PS0008597			Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDER	MAHAJAN		NA			BLOCK NIL HOUSE NO 338 MALVIYA	INDIA	DELHI	NEW DELHI			110017	PS0008635			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHAND	AGARWAL	NA			27-G POCKET K SHEIKH SARAI PHAS	INDIA	DELHI	NEW DELHI			110017	PS0008943			Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	ARVIND	KHARBANDA	NA			A-1/17 PANCHSHEEL ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110017	PS0009111			Amount for unclaimed and ur	30.00	03-OCT-2023
SANDEEP	NISCHAL		NA			SQ-11 BLOCK-N SFS FLATS SAKET NE	INDIA	DELHI	NEW DELHI			110017	PS0009954			Amount for unclaimed and ur	30.00	03-O

SWARN	KHULLAR		NA			B/160 SFS APARTMENTS SHEIKH SAHINDIA	DELHI	NEW DELHI		110017	PS0010280		Amount for unclaimed and ur	75.00	03-OCT-2023
SWARN	KHULLAR		NA			B/160 SFS APARTMENTS SHEIKH SAHINDIA	DELHI	NEW DELHI		110017	PS0010310		Amount for unclaimed and ur	15.00	03-OCT-2023
UPENDRA	KUMAR	GUPTA	NA			H8/4 IIND FLOOR MALVIYA NAGAR HINDIA	DELHI	NEW DELHI		110017	P00001247		Amount for unclaimed and ur	30.00	03-OCT-2023
V	C	JAGANNATGAB	NA			E-6 DDA FLATS SAKET NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0002861		Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	MEHROTRA		NA			C-13 GITANAJALI ENCLAVE NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0002872		Amount for unclaimed and ur	15.00	03-OCT-2023
VINTI	SEN		NA			C-218 SHEIKH SARAI I SFS NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0002873		Amount for unclaimed and ur	30.00	03-OCT-2023
VIPIN	KUMAR	KALRA	NA			D/21 GEETANJALI ENCLAVE NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0002881		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWANATH	RAO		NA			A 3 GEETANJALI ENCLAVE NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0003363		Amount for unclaimed and ur	30.00	03-OCT-2023
V	SUBA		NA			C-237 DDA FLATS SAKET NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0003636		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	KOHLI		NA			H/169D SAKET NEW DELHI INDIA	DELHI	NEW DELHI		110017	PV0003667		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	BHASKAR		NA			56-A PCKET SAIKH SARAI-II NEW D INDIA	DELHI	NEW DELHI		110017	PV0003692		Amount for unclaimed and ur	15.00	03-OCT-2023
ABNASH	KAUR		NA			12/54 TILAK NAGAR NEW DELHI INDIA	DELHI	NEW DELHI		110018	PA0003919		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	DEWAN	NA			WZ 64 A/2 PART SHYAM PARSHAD INDIA	DELHI	NEW DELHI		110018	PA0004032		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR	KAPOOR	NA			GG I M I G FLATS NO 158 C VIKASPU INDIA	DELHI	NEW DELHI		110018	PA0004039		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHNA	HANS		NA			11/48 A TILAK NAGAR NEW DELHI INDIA	DELHI	NEW DELHI		110018	PA0004104		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	BHAGTANI		NA			464 PKT KG-II VIKASPURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PA0004529		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	SWARUP		NA			KG-I/368 MIG FLATS VIKAS PURI NEW INDIA	DELHI	NEW DELHI		110018	PA0004662		Amount for unclaimed and ur	30.00	03-OCT-2023
AMARJIT	SINGH	KAMBO	NA			D G II/173C VIKASPURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PA0004940		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	SOIN		NA			F G I/83C VIKAS PURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PA0005094		Amount for unclaimed and ur	15.00	03-OCT-2023
ANOOP	KUMAR	MALHOTRA	NA			731 ANAND KUNJ VIKAS PURI OUTER INDIA	DELHI	NEW DELHI		110018	PA0005145		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			36 SURYA KIRAN APPARTMENTS D INDIA	DELHI	NEW DELHI		110018	PA0005613		Amount for unclaimed and ur	120.00	03-OCT-2023
AMANDEEP	SINGH		NA			44 D PKT A VIKASPURI EXTN NEW D INDIA	DELHI	NEW DELHI		110018	PA0005632		Amount for unclaimed and ur	15.00	03-OCT-2023
BRIENDRA	SINGH		NA			C 796 VIKAS PURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PB0003269		Amount for unclaimed and ur	15.00	03-OCT-2023
BRU	MOHAN		NA			11/19B TILAK NAGAR NEW DELHI INDIA	DELHI	NEW DELHI		110018	PB0003310		Amount for unclaimed and ur	15.00	03-OCT-2023
BRU	MOHAN	PALIWAL	NA			JG-III 232-A VIKAS PURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PB0003474		Amount for unclaimed and ur	30.00	03-OCT-2023
BAL	RAM	VERMA	NA			F-145 VIKASPURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PB0003525		Amount for unclaimed and ur	15.00	03-OCT-2023
B	B	MEHAN	NA			C-73 VIKAS PURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PB0003592		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAND	SHARMA		NA			F-20 B-DDA FLATS TILAK VIHAR (NE INDIA	DELHI	NEW DELHI		110018	PC0001922		Amount for unclaimed and ur	15.00	03-OCT-2023
C	P	TREHAN	NA			C/O G R KUNDRRA 829 VIKAS KUNJ N INDIA	DELHI	NEW DELHI		110018	PC0002021		Amount for unclaimed and ur	15.00	03-OCT-2023
C	P	TREHAN	NA			C/O G R KUNDRRA 829 VIKAS KUNJ N INDIA	DELHI	NEW DELHI		110018	PC0002049		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMAN	LAL	DUGGAL	NA			14/23 A TILAK NAGER NEW DELHI INDIA	DELHI	NEW DELHI		110018	PC0002057		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	PARKASH		NA			JG-II/276 VIKAS PURI NEW DELHI INDIA	DELHI	NEW DELHI		110018	PC0002076		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MITTRA		NA			FLAT NO.7, DEFENCE APARTMENT R INDIA	DELHI	NEW DELHI		110087	PD0003227		Amount for unclaimed and ur	15.00	03-OCT-2023
DINA	NATH	AHUJA	NA			G61 OLD MAHABIR NAGAR NEW DELHI INDIA	DELHI	NEW DELHI		110018	PD0003491		Amount for unclaimed and ur	15.00	03-OCT-2023
GREENFIELD	LEASING	HOLDINGLTD	NA			7 & 8 SAGAR APARTMENTS 6 TILAK INDIA	DELHI	NEW DELHI		110018	PG0002349		Amount for unclaimed and ur	30.00	03-OCT-2023
HANS	RAJ	KUMAR	NA			923 ANAND KUNJ OUTER RING ROAD INDIA	DELHI	NEW DELHI		110018	PH0002178		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	BISHNOI		NA			C 15 MPEB COLONY POLOGROUND INDIA	MADHYA PRADESH	INDORE		452001	PR0006161		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGITA	VYAS		NA			10/4 SAMVIED NAGAR KANARIR ROAD INDIA	MADHYA PRADESH	INDORE		452001	PS0007302		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	DEVI	AGARWAL	NA			MEERA SADAN 170/111 R N T MARG INDIA	MADHYA PRADESH	INDORE		452001	PS0007552		Amount for unclaimed and ur	15.00	03-OCT-2023
S	DEVI	BETALA	NA			94 JANAKI NAGAR MADHYA PRADESH INDIA	MADHYA PRADESH	INDORE		452001	PS0008000		Amount for unclaimed and ur	15.00	03-OCT-2023
SUCHETA	GUPTA		NA			28/6 SOUTH TUROGANJ ST NO 1 INDIA	MADHYA PRADESH	INDORE		452001	PS0008509		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	GHANSHAMDAS	TOLANI	NA			C/O NATIONAL PETROCHEMICAL SHINDIA	MADHYA PRADESH	INDORE		452001	PV0003187		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGENDRA	KUMAR	SRIVASTAVA	NA			C/O INDIAN SEWING MACHINE COM INDIA	MADHYA PRADESH	INDORE		452001	PY0000532		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPENDRA	KUMAR	BOHRA	NA			15/3 NORTH RAJMOHALLA 2ND FLO INDIA	MADHYA PRADESH	INDORE		452002	PP0004075		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	BANSAL		NA			12 TELI BAKHAL STREET NO 2 INDOR INDIA	MADHYA PRADESH	INDORE		452002	PS0008799		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAYKUMAR	CHOUDHARY		CHOUDHARY			11/72 MALHARGANJ INDORE MP INDIA	MADHYA PRADESH	INDORE		452002	PV0001920		Amount for unclaimed and ur	375.00	03-OCT-2023
VINU	KHURANA		NA			310 M G ROAD MALHAR GANJ GOPA INDIA	MADHYA PRADESH	INDORE		452002	PV0003068		Amount for unclaimed and ur	15.00	03-OCT-2023
ANSHU	BHATNAGAR		ANILKUMAR	BHATNAGAR		FLAT NO 102, SURYA APPARTMENTS INDIA	MADHYA PRADESH	INDORE		452003		IN300484-IN300484-13	Amount for unclaimed and ur	150.00	03-OCT-2023
DEV	KUMAR	RATODI	NA			PANKAD STORE SHIVAJI NAGAR ROAD INDIA	MADHYA PRADESH	INDORE		452003	PD0003238		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	GUPTA		NA			388/17 NANDA NAGAR INDORE MP INDIA	MADHYA PRADESH	INDORE		452003	PD0003998		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPALDAS	BANSAL		NA			D-38, HIG COLONY CHHOTI KHAIJIRAI INDIA	MADHYA PRADESH	INDORE		452001	PG0002032		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMCHANDRA	RAO	WANARE	NA			H NO-F-2 NEAR E S I DISPENSARY IN INDIA	MADHYA PRADESH	INDORE		452003	PR0004739		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRI	BHAGWAN	AGGARWAL	NA			266 TEXTILE CLERKS COLONY PARDE INDIA	MADHYA PRADESH	INDORE		452003	PS0007186		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHAND	AGARWAL	NA			46 BAN GANGA MAIN ROAD INDOR INDIA	MADHYA PRADESH	INDORE		452003	PS0010282		Amount for unclaimed and ur	30.00	03-OCT-2023
SHUBHAM	PODDAR		NA			NAVNEET 18 VALLABH NAGAR INDOR INDIA	MADHYA PRADESH	INDORE		452003	PS0010507		Amount for unclaimed and ur	15.00	03-OCT-2023
GANESH	DATT	OZA	NA			41 ROOP NAM NAGAR COLONY INDOR INDIA	MADHYA PRADESH	INDORE		452004	PG0001946		Amount for unclaimed and ur	15.00	03-OCT-2023
SADHANA	CHORDIA		NA			SHAH S P CHORDIA & CO 61 PRINCE INDIA	MADHYA PRADESH	INDORE		452004	PS0007252		Amount for unclaimed and ur	15.00	03-OCT-2023
SNIHELATA	CHORDIA		NA			SHAH S P CHORDIA & CO 61 PRINCE INDIA	MADHYA PRADESH	INDORE		452004	PS0007656		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKSHA	SAXENA		NA			B/181 SANGAM NAGAR INDORE M. INDIA	MADHYA PRADESH	INDORE		452006	PR0006064		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	SINGH	NA			C/O NAFED 13/14 IDA BLDG 5TH FL INDIA	MADHYA PRADESH	INDORE		452007	PA0004044		Amount for unclaimed and ur	15.00	03-OCT-2023
BABULAL	SANGHVI		NA			115 SHASTRI MARKET INDORE INDIA	MADHYA PRADESH	INDORE		452007	PB0002708		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVINDLAL	SHAH		NA			91 MAHATMA GANDHI ROAD TOPKI INDIA	MADHYA PRADESH	INDORE		452007	PG0002050		Amount for unclaimed and ur	15.00	03-OCT-2023
RANCHHOD	BHAI	SOMABHAIPATEL	NA			88 SIYAGANJ TARADEVI ROAD INDOR INDIA	MADHYA PRADESH	INDORE		452007	PR0005515		Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHIR	B	JAIN	NA			B-99 MIG BEHIND HOTEL SUHAAG R INDIA	MADHYA PRADESH	INDORE		452008	PS0010742		Amount for unclaimed and ur	30.00	03-OCT-2023
HARJEET	S	CHHABRA	NA			47 MISHRA NAGAR ANNAPURNA ROAD INDIA	MADHYA PRADESH	INDORE		452009	PH0002696		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLAKAR	B	ZADE	NA			CAPT K B ZADE SODE 52 FCE MCTE INDIA	MADHYA PRADESH	BETMA		453441	PK0003989		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESHWARI	RANA		NA			W/O R K RANA TACTICS WING INFAN INDIA	MADHYA PRADESH	BETMA		453441	PR0005626		Amount for unclaimed and ur	15.00	03-OCT-2023
VASANTHA			NA			PRODUCTION COLLEGE OF COMBAT INDIA	MADHYA PRADESH	BETMA		453441	PV0003655		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	PARMAR	JAGDISH	PARMAR		GANDHI GRAM A B ROAD MANGLIYA INDIA	MADHYA PRADESH	INDORE		455001		IN301983-IN301983-10	Amount for unclaimed and ur	4.00	03-OCT-2023
DOLLY	JAIN		INDERCHAND	JAIN		46, RAMNAGAR, DEWAS (M.P.) INDIA	MADHYA PRADESH	DEWAS		455001		IN301983-IN301983-10	Amount for unclaimed and ur	150.00	03-OCT-2023
REENA	JAIN		P			36, AGRASEN NAGAR, DEWAS INDIA	MADHYA PRADESH	DEWAS		455001		IN302269-IN302269-11	Amount for unclaimed and ur	75.00	03-OCT-2023
SHAKUNTALA	JAIN			JAIN		1, RAMNAGAR DEWAS M P INDIA	MADHYA PRADESH	DEWAS		455001			Amount for unclaimed and ur	15.00	03-OCT-2023
G	P	GHATIYAL	NA			L I G 7 INDIRA NAGAR UJJAIN M P INDIA	MADHYA PRADESH	UJJAIN		456001	PS0008270		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	SHARMA		NA			5 VIVEKANAND COLONY UJJAIN INDIA	MADHYA PRADESH	UJJAIN		456001	PG0002567		Amount for unclaimed and ur	15.00	03-OCT-2023
RITURAJ	VYAS		NA			C/O SHREE SYNTHETICS LTD NANLAI INDIA	MADHYA PRADESH	UJJAIN		456001	PN0003416		Amount for unclaimed and ur	75.00	03-OCT-2023
SATISH	KUMAR	OTURKAR	NA			EWS H5/8 RISHI NAGAR PREEGANJ U INDIA	MADHYA PRADESH	UJJAIN		456001	PR0004941		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	BAPNA		NA			PREM VILA 85 SAINT NAGAR SANWEL INDIA	MADHYA PRADESH	UJJAIN		456001	PS0010191		Amount for unclaimed and ur	30.00	03-OCT-2023
SHAILENDRA	BAPNA		NA			PREM VILA 85 SAINT NAGAR SANWEL INDIA	MADHYA PRADESH	UJJAIN		456001	PS0010192		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	RAWAT		NA			12 JAHAJ GALI CHHOTI SARAFI UJJAIN INDIA	MADHYA PRADESH	UJJAIN		456001	PV0003911		Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	JHANWAR		NA			99 LAXMI NIWAS NIJAT PURA UJJAIN INDIA	MADHYA PRADESH	UJJAIN		456006	PM0005602		Amount for unclaimed and ur	8.00	03-OCT-2023
MANMOHAN	JHANWAR		NA			99 SHRI KRISHNA COLONY UJJAIN M INDIA	MADHYA PRADESH	UJJAIN		456006	PM0005879		Amount for unclaimed and ur	38.00	03-OCT-2023

PRAKASH	GUPTA		NA			RAIVALAY BODHWARIA BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN			456006	PP0004871			Amount for unclaimed and ur	30.00	03-OCT-2023
PRITAM	KAUR		NA			12 GEETA COLONY BUDHWARIA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN			456006	PP0004957			Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	SEWAK	SONI	MANGILAL	SONI		C 42 SANTRAM SINDHI COLONY SAHINDIA		MADHYA PRADESH	UJJAIN			456010		IN301127-IN301127-16		Amount for unclaimed and ur	15.00	03-OCT-2023
INDUMATI	GANDHI		NA			107/8 SHASHTRINAGAR UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN			456010	PI0000862			Amount for unclaimed and ur	15.00	03-OCT-2023
SMITA	SARVATE		NA			20, NIRMANN NAGAR NEAR BHAKAT	INDIA	MADHYA PRADESH	UJJAIN			456010	PS0009532			Amount for unclaimed and ur	8.00	03-OCT-2023
HARJEET	KAUR		NA			M 2 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PH0002518			Amount for unclaimed and ur	45.00	03-OCT-2023
INDER	PAL	SINGH	NA			BLOCK G POCKET GG 1/2A MIG FLAT	INDIA	DELHI	NEW DELHI			110018	PI00000843			Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJIT	SINGH	KAPUR	NA			W-287 MUKH RAM PARK EXTN TILAI	INDIA	DELHI	NEW DELHI			110018	PI0000954			Amount for unclaimed and ur	15.00	03-OCT-2023
JASBIR	KAUR		NA			24/27 B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PI0002685			Amount for unclaimed and ur	15.00	03-OCT-2023
JUGAL	KISHORE	SHARMA	NA			F-20 B DDA FLATS TILAK VIHAR NEA	INDIA	DELHI	NEW DELHI			110018	PI0003045			Amount for unclaimed and ur	15.00	03-OCT-2023
JACOB	GEORGE		NA			B 12 NIGHTINGAL APPTS BODELLA V	INDIA	DELHI	NEW DELHI			110018	PI0003428			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	RANI		NA			11/48A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PK0004005			Amount for unclaimed and ur	15.00	03-OCT-2023
KHUSHBIR	KAYR	KHERA	NA			C-61 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PK0004093			Amount for unclaimed and ur	15.00	03-OCT-2023
KONARK	HOLDIGNS	PRIVATELIMITIED	NA			M 31 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PK0004947			Amount for unclaimed and ur	75.00	03-OCT-2023
LOK	NATH	BEHL	NA			54/12 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PL0002968			Amount for unclaimed and ur	15.00	03-OCT-2023
LEENA	MALHOTRA		NA			WZ 10/B KRISHANA PARK EXTN NEW	INDIA	DELHI	NEW DELHI			110018	PL0003102			Amount for unclaimed and ur	15.00	03-OCT-2023
MADANMOHAN	SURI		KISHAN	CHAND	SURI	A98 BROTHERHOOD APARTMENTS	INDIA	DELHI	NEW DELHI			110018	PM0000139			Amount for unclaimed and ur	375.00	03-OCT-2023
MADHU	AGRAWAL		NA			C-368 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PM00004218			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJEET	KAUR	WADHWANA	NA			GG-136A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PM00004319			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	KAUR	GHURA	NA			12/46-C TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PM00004465			Amount for unclaimed and ur	15.00	03-OCT-2023
MEWA	DEVI		NA			13-A DELHI ADMIN FLATS NEW MAH	INDIA	DELHI	NEW DELHI			110018	PM00004906			Amount for unclaimed and ur	15.00	03-OCT-2023
MEWA	DEVI		NA			13-A DELHI ADMIN FLATS NEW MAH	INDIA	DELHI	NEW DELHI			110018	PM00004991			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	CHADN		NA			CARE OF LC LILANI M 23 VIKAS PURI	INDIA	DELHI	NEW DELHI			110018	PM00005081			Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL	KAPOOR	NA			FLAT NO 14 B UJJAWAL APARTMENT	INDIA	DELHI	NEW DELHI			110018	PM00005736			Amount for unclaimed and ur	15.00	03-OCT-2023
NEENA	CHOPRA		NA			24/2 B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PM00003229			Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	GROVER		NA			D 26 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PN0003297			Amount for unclaimed and ur	45.00	03-OCT-2023
NARINDER	KAUSHAL		NA			128 JUPITER APARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI			110018	PN0003589			Amount for unclaimed and ur	15.00	03-OCT-2023
PRITPAL	SINGH		NA			24/27-B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0003673			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAHLAD	RAMRAKHIANI		NA			130 MEENAKSHI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110018	PP0003698			Amount for unclaimed and ur	15.00	03-OCT-2023
PRITHVI	PAL	SINGH	NA			A 154 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0004301			Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHAP	RAJ	BHARGAVA	NA			H NO 130 SITE II JANTA FLATS VIKAS	INDIA	DELHI	NEW DELHI			110018	PP0004350			Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	WADHAWAN		NA			479 VIKAS KUNJ VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI			110018	PP0004781			Amount for unclaimed and ur	15.00	03-OCT-2023
PRIYA	KAPOOR		NA			FLAT NO 14 B UJJAWAL APARTMET	INDIA	DELHI	NEW DELHI			110018	PP0005106			Amount for unclaimed and ur	15.00	03-OCT-2023
P	K	DHALL	NA			21/24 A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0005173			Amount for unclaimed and ur	45.00	03-OCT-2023
RAVINDER	NANGIA		NA			C/O NIRMALA AHUJA 13/19-8 TILAK	INDIA	DELHI	NEW DELHI			110018	PR0004430			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHAND	JAIN	NA			F G-143-A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0004753			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	BHATNAGAR	NA			H NO J-12 NIGHTNGLE APARTMENT	INDIA	DELHI	NEW DELHI			110018	PR0004766			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	CHANDRAN	M	NA			244 KANGRA NIKETAN K BLOCK VIK	INDIA	DELHI	NEW DELHI			110018	PR0004856			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KISHAN		NA			13-A DELHI ADMIN FLAT NEW MAHA	INDIA	DELHI	NEW DELHI			110018	PR0005602			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	SINGH	BHALLA	NA			KG-1/427 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0005903			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KISHAN	CHAHAL	NA			13-A DELHI ADMIN FLATS NEW MAH	INDIA	DELHI	NEW DELHI			110018	PR0005911			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	SINGH	BHATIA	NA			KGII/317 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0005926			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	KAPOOR		NA			26-C POCKET AG-1 VIKAS PURI NEW	INDIA	DELHI	NEW DELHI			110018	PR0006331			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KISHAN		NA			13 A DELHI ADMIN FLATS NEW DELH	INDIA	DELHI	NEW DELHI			110018	PR0006438			Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	DUTTA		NA			G 117 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0006559			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMLAL			NA			RAHUL DHUPER A-61 VIKAS PURI NE	INDIA	DELHI	NEW DELHI			110018	PR0006586			Amount for unclaimed and ur	30.00	03-OCT-2023
SARLARANI			R	L	SINGHAL	BROTHER HOOD CO-OP HOUSING S	INDIA	DELHI	NEW DELHI			110018	PS0000519			Amount for unclaimed and ur	600.00	03-OCT-2023
SHAKUNTLA	DHAMJIA		TARA	CHAND	DHAMJIA	A-46 GROUND FLOOR (BACK SIDE)	INDIA	DELHI	NEW DELHI			110018	PS0010068			Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	CHANDRA		NA			40 VAISALI APARTMENTS VIKAS PURI	INDIA	DELHI	NEW DELHI			110018	PS0007006			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMINDER	PAL	SINGH	NA			A-10/25C KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0007026			Amount for unclaimed and ur	150.00	03-OCT-2023
SHAIK	MOHAMMED	ISMAIL	NA			GG1/29A DDA MIG FLATS VIKAS PUR	INDIA	DELHI	NEW DELHI			110018	PS0007047			Amount for unclaimed and ur	30.00	03-OCT-2023
SURAJ	BATRA		NA			B-22 SHAM NAGAR PO TILAK NAGAR	INDIA	DELHI	NEW DELHI			110018	PS0007833			Amount for unclaimed and ur	15.00	03-OCT-2023
SURAJ	PARKASH		NA			9/15 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0007837			Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	PAUL	MAGOO	NA			HOUSE NO 30/14 ASHOK NAGAR NE	INDIA	DELHI	NEW DELHI			110018	PS0007903			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIMA			NA			W Z S 221/57 VISHNU GARDEN NEW	INDIA	DELHI	NEW DELHI			110018	PS0007942			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	RANI		NA			65/9 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0008359			Amount for unclaimed and ur	8.00	03-OCT-2023
SUMAN	SARIN		NA			1047 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0008572			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	WALIA		NA			WZ 125 PLOT NO 113 RANI NAGAR	INDIA	DELHI	NEW DELHI			110018	PS0008787			Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH			NA			KG-1/368, MIG FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI			110018	PS0008793			Amount for unclaimed and ur	15.00	03-OCT-2023
SHAM	LAL		NA			12/71 B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0008970			Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR	DHUPER	NA			A 61 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0009425			Amount for unclaimed and ur	30.00	03-OCT-2023
SURESH	CHHABRA		NA			A 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0009484			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	MALHOTRA		NA			PLAT NO 211 WZ-71 CHAND NAGAR	INDIA	DELHI	NEW DELHI			110018	PS0009526			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	AGRAWAL		NA			F-432 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0009713			Amount for unclaimed and ur	45.00	03-OCT-2023
SITA	CHHABRA		NA			A 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0010110			Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	MAGO		NA			29/6 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0010469			Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	MEHTA		NA			KG 1/433 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PS0010560			Amount for unclaimed and ur	75.00	03-OCT-2023
SANJAY	SAREN		NA			412 KRISHI APPARTMENT VIKAS PUR	INDIA	DELHI	NEW DELHI			110018	PS0010776			Amount for unclaimed and ur	15.00	03-OCT-2023
TEJINDER	SINGH	JASSAL	NA			KG 11/307 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PT0001087			Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	GURNANI		NA			G-150 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PU0001158			Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	KUMAR	TREHAN	SATYADEVA	TREHAN		279 VIKAS KUNJ, VIKAS PURI, NEW	INDIA	DELHI	NEW DELHI			110018	PV0001435			Amount for unclaimed and ur	1050.00	03-OCT-2023
VIRENDRA	KUMAR	TREHAN	SATYA	DEVA	TREHAN	279 VIKAS KUNJ VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI			110018	PV0002059			Amount for unclaimed and ur	225.00	03-OCT-2023
VIPIN	CHANDRA	SHARAM	NA			BLOCK AG 1 I 137 B VIKAS PURI NEW	INDIA	DELHI	NEW DELHI			110018	PV0003326			Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	CHHABRA		NA			26/2A DOUBLE STOREY ASHOK NAG	INDIA	DELHI	NEW DELHI			110018	PV0003749			Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	MITTER	SEHDEV	LAL	CHAND	SEHDEV	184 ARAVALI APARTMENTS ALAKNA	INDIA	DELHI	NEW DELHI			110019		IN300206-IN300206-10		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	BEDI		SUDERSHAN	BEDI		61 S F S FLATS, NEHRU APARTMENT	INDIA	DELHI	NEW DELHI			110019	PA0000607			Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	MEHTA		NA			B-3 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI			110019	PA0000409			Amount for unclaimed and ur	15.00	03-OCT-2023
ARATI	SAHA		NA			D-761 CHITTARANJAN PARK NEW D	INDIA	DELHI	NEW DELHI			110019	PA0004100			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			J-1-288 DDA FLATS KALKAJI NEW D	INDIA	DELHI	NEW DELHI			110019	PA0004188			Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR	GUPTA	NA			B-1159/12 GOVIND PURI KALKAJI N	INDIA</											

ANITA	BANSAL		NA				10/1834 GOVIND PURI EXTN KALKAJI	INDIA	DELHI	NEW DELHI		110019	PA0004791		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	AGARWAL	NA				J 2/61B DDA FLATS KALKAJI NEW D	INDIA	DELHI	NEW DELHI		110019	PA0005106		Amount for unclaimed and ur	15.00	03-OCT-2023
A	BALAKRISHNAN		NA				L 11/70 B DDA LIG FLATS KALKAJI	INDIA	DELHI	NEW DELHI		110019	PA0005175		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	SONDHI		NA				28 POCKET A 10 DDA FLATS KALKAJI	INDIA	DELHI	NEW DELHI		110019	PA0005510		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	KHANDELWAL		NA				B-40/B GANGOTRI ENCL ALAKNAND	INDIA	DELHI	NEW DELHI		110019	PA0005552		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	LAL		NA				L 26 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PA0005575		Amount for unclaimed and ur	60.00	03-OCT-2023
BABU	ONNUNNY		NA				HOUSE NO-502-C GALI NO-5A GOVI	INDIA	DELHI	NEW DELHI		110019	PB0002918		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVINDER	KAUR	S		SUVIR	SINGH		W/O SHRI SUVIR SINGH NATIONAL	INDIA	DELHI	NEW DELHI		110019	PD0000192		Amount for unclaimed and ur	375.00	03-OCT-2023
DEBPRASAD	MODAK		NA				M/5 SUPERINTENDENCE COOP OF I	INDIA	DELHI	NEW DELHI		110019	PD0003212		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	SHETTY		NA				INDIAN SEWING MACHINE CO LTD	INDIA	DELHI	NEW DELHI		110019	PD0003321		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	SHANKER	CHATURVEDI	NA				L2/147-B D D A LIG FLATS KALKAJI	INDIA	DELHI	NEW DELHI		110019	PD0003391		Amount for unclaimed and ur	15.00	03-OCT-2023
DAU	LAL	TAWANIYA	NA				C/O GEO MILLER & CO LTD 91 NEHR	INDIA	DELHI	NEW DELHI		110019	PD0003866		Amount for unclaimed and ur	30.00	03-OCT-2023
D	K	IYER	NA				MODI OLIVETTI LTD PUNJ LLOYD H	INDIA	DELHI	NEW DELHI		110019	PD0003913		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRIJA	RANJAN	ROY	NA				K 2099A CHITTARANJAN PARK KALK	INDIA	DELHI	NEW DELHI		110019	PG0002162		Amount for unclaimed and ur	15.00	03-OCT-2023
GURBHAJAN	SINGH		NA				A-175 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PG0002250		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRDHARI	LAL	MAKKER	NA				C-55 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PG0002361		Amount for unclaimed and ur	15.00	03-OCT-2023
GAJINDRA	KUMAR	NANDA	NA				C/O TLIL 3RD FLOOR CHIRANJIV TO	INDIA	DELHI	NEW DELHI		110019	PG0002498		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	BHARDWAI		NA				A 10/40 C DDA MIG FLATS KALKAJI	INDIA	DELHI	NEW DELHI		110019	PGAB0100314		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMANT	KUMAR	NAYYAR	NA				L9 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PH0002605		Amount for unclaimed and ur	15.00	03-OCT-2023
ISHWAR	SINGH		NA				ASST(P2A) NTPC LTD 62-69 SKIPER	INDIA	DELHI	NEW DELHI		110019	PI0000928		Amount for unclaimed and ur	15.00	03-OCT-2023
J	M	GULATI	NA				F-39 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PI0002905		Amount for unclaimed and ur	15.00	03-OCT-2023
JOY	PAUL		NA				69 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI		110019	PI0003040		Amount for unclaimed and ur	15.00	03-OCT-2023
JUGAL	KISHORE	DUNDLODIA	NA				C/O GANNON DUNKERLEY & CO LTD	INDIA	DELHI	NEW DELHI		110019	PI0003043		Amount for unclaimed and ur	15.00	03-OCT-2023
J	K	VARSHNEYA	NA				571 MANDAKINI ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110019	PI0003186		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	AGRAWAL		NA				C/O P P AGARWAL 6/2 GRASIM STA	INDIA	MADHYA PRADESH	UJJAIN		456331	PS0004440		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	DHARIWAL		CHAMPALALI				3 CHANDRA SHEKAR MARG MAHIDR	INDIA	MADHYA PRADESH	UJJAIN		456443	PS0004602		Amount for unclaimed and ur	225.00	03-OCT-2023
PARAS	SAKLECHA		SHANTILAL	J	SAKLECHA		19, SHANTI NAGAR, RATLAM (M.P.	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	MALVI	MANOJ	MALVI				83 VIJAY NIWAS DHAN MANDI RATI	INDIA	MADHYA PRADESH	RATLAM		457001		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	03-OCT-2023
KAMLABAI	CHOPRA		NA				NAVINCHANDRA PARSMAL & CO 3	INDIA	MADHYA PRADESH	RATLAM		457001	PK0004297		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	CHOPRA		NA				NAVINCHANDRA PARSMAL AND CO	INDIA	MADHYA PRADESH	RATLAM		457001	PM0000437		Amount for unclaimed and ur	15.00	03-OCT-2023
MANSUKHLAL	CHOPRA		NA				3 BURHANI MARKET 60 DHANMAN	INDIA	MADHYA PRADESH	RATLAM		457001	PM00004708		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	PRAKASH	DIXIT	NA				965 RLY HIARS COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM		457001	PS0007426		Amount for unclaimed and ur	15.00	03-OCT-2023
BRJ	MOHAN	CHAWLA	NA				RATHAM MANDAU KSHETRIYA GR	INDIA	MADHYA PRADESH	MANDSAUR		458001	PB0002868		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	SHANKAR	AGGARWAL	NA				DY COMMDT 4 SIGNAL BN CRPF NE	INDIA	MADHYA PRADESH	NEEMUCH		458441	PR0006346		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMKRISHAN	JOSHI		NA				STATE BANK OF INDORE KHADAWA	INDIA	MADHYA PRADESH	NEEMUCH		458880	PR0004719		Amount for unclaimed and ur	8.00	03-OCT-2023
JYOTHSNA	RAO		NA				770 CHAYA 36 CROSS JAYONAGAR	INDIA	MADHYA PRADESH	BETUL		460041	PI0003201		Amount for unclaimed and ur	30.00	03-OCT-2023
MUKUL	SHIVHARE		GOKUL	PRASAD	SHIVHARE		BARKHED TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL		460663		C12033200-12033200-6	Amount for unclaimed and ur	150.00	03-OCT-2023
SATISH	CHANDRA	GUPTA	NA				C/O R P VERMA KOTHI BAZAR HOSH	INDIA	MADHYA PRADESH	HOSHANGABAD		461001	PS0009798		Amount for unclaimed and ur	15.00	03-OCT-2023
BASHIR	AHMED	KHAN	NA				BALAGANI HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD		461002	PB0003088		Amount for unclaimed and ur	15.00	03-OCT-2023
SOUBABH	JAIN	SATISH	CHANDRA	JAIN			SUBHASH GANJ, ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		IN302269-IN302269-11	Amount for unclaimed and ur	82.00	03-OCT-2023
RAJ	PURI	KRISHAN	DEV	PURI			C/O SHRI K D PURI, GENERAL MANA	INDIA	MADHYA PRADESH	HOSHANGABAD		461111	PR0000254		Amount for unclaimed and ur	375.00	03-OCT-2023
PRAMOD	KUMAR	SHARMA	NA				106/76 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462000	PP0004648		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNIL	TALREJA	ARJUNDAS	TALREJA				59 OLD SINDHI COLONY BERASIA R	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300513-IN300513-11	Amount for unclaimed and ur	72.00	03-OCT-2023
MADHUKAR	SAKARDE		NA				G 85 KOTARA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462001	PM00004240		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJAY	K	DAWAR	NA				S K FINANCIAL CONSULTANTS DAM	INDIA	MADHYA PRADESH	BHOPAL		462001	PR0006001		Amount for unclaimed and ur	15.00	03-OCT-2023
SHUBH	RAIZADA		J	K	RAIZADA		C/O DR J K RAIZADA, NOOR MAHAL	INDIA	MADHYA PRADESH	BHOPAL		462001	PS0001846		Amount for unclaimed and ur	375.00	03-OCT-2023
SHANMSHER	SINGH	MANCHANDRA	NA				CARE NOBLE ELECTIC HOUSE GHOR	INDIA	MADHYA PRADESH	BHOPAL		462001	PS0008288		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	MAHOSHARRAO	KANADE	NA				SR ENGG ASSITJ ALL INDIA RADIO	INDIA	MADHYA PRADESH	BHOPAL		462002	PP0003938		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	SONI		NA				73 A KAMLA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462003	PA0004757		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	DASS	SHARMA	NA				OR NO-1777 NORTH T T NAGAR BH	INDIA	MADHYA PRADESH	BHOPAL		462003	PR0004675		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	AGRAWAL		NA				C/O SANJAY AGARWAL MPCON GAM	INDIA	MADHYA PRADESH	BHOPAL		462003	PR0006409		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISHA	JOSHI		JAGDISH	CHANDRA	JOSHI		38 HIGH NEAR MOTEL SIRAJ, T T	INDIA	MADHYA PRADESH	BHOPAL		462006	PM0000841		Amount for unclaimed and ur	375.00	03-OCT-2023
KIRAN	AGRAWAL		NA				C/O SHRI P N AGRAWAL GUDHYARI	INDIA	MADHYA PRADESH	BHOPAL		462009	PP0004697		Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	MALIK		NA				C/O MR D B MALIK R M THE NEW A	INDIA	MADHYA PRADESH	BHOPAL		462011	PU0001076		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMESHVAR	LAL	SHARMA	DHANPAT	SHARMA			E-8/51 A SHIVA KUNJ 12 NO. STOP	INDIA	MADHYA PRADESH	BHOPAL		462016		C12010900-12010900-6	Amount for unclaimed and ur	225.00	03-OCT-2023
PRASHANT	SAMAIYA	MAHENDRA	SAMAIYA				BUNGLOW NO 21 C MANDAKINI MA	INDIA	MADHYA PRADESH	BHOPAL		462016		C12033200-12033200-6	Amount for unclaimed and ur	45.00	03-OCT-2023
BRJ	MOAHN	LAL	NA				A 11 RESERVE BANK STAFF COLONY	INDIA	MADHYA PRADESH	BHOPAL		462016	PB00002871		Amount for unclaimed and ur	15.00	03-OCT-2023
DALJEET	PRASAD	DUBEY	NA				L.I.G 14 BLOCK NO 2 SARITA COMPL	INDIA	MADHYA PRADESH	BHOPAL		462016	PD0003784		Amount for unclaimed and ur	30.00	03-OCT-2023
HEMANT	PATWARDHAN		NA				E-5/75 MAHAVIR NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PH0002404		Amount for unclaimed and ur	15.00	03-OCT-2023
KADATTUR	SRIRAM	SRINIVASAN	NA				101-E2 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PK0004253		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHOR	PRADHAN		NA				C/O S S PATWARDHAN E-5/75 MAH	INDIA	MADHYA PRADESH	BHOPAL		462016	PK0004419		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALJIT	SHARMA		NA				MIG 3/7 SHIWANI COMPLEX BUS ST	INDIA	MADHYA PRADESH	BHOPAL		462016	PK0005178		Amount for unclaimed and ur	60.00	03-OCT-2023
NIRMALA	KUMAR	RAI	NA				M I G 4 I M P HOUSING BOARD COL	INDIA	MADHYA PRADESH	BHOPAL		462016	PN0002887		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	R	VYSHUMPAYAN	NA				E-1/180 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PP0003992		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	GUDA		NA				C/O MRS S VYSHUMPAYAN E-3/52 A	INDIA	MADHYA PRADESH	BHOPAL		462016	PR00064357		Amount for unclaimed and ur	30.00	03-OCT-2023
RASHMI	PANDIT		SALEKHURAM	PANDIT			E 7/265 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PR0006139		Amount for unclaimed and ur	30.00	03-OCT-2023
SOMNATH	KOCHHAR		NA				E 1/129 MAHAVIR NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0002081		Amount for unclaimed and ur	375.00	03-OCT-2023
SHOBHA	PRADHAN		NA				C/O BR M R KOCHHAR NCC DIRECTO	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0007171		Amount for unclaimed and ur	30.00	03-OCT-2023
SAPNA	PRADHAN		NA				C/O S S PATWARDHAN E 5/75 MAH	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0008144		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTARAM	PRADHAN		NA				C/O S S PATWARDHAN E 5/75 MAH	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0008295		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	BHISE		NA				188-B MANSAROVER SHAHPURA BH	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0008386		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	SWAROOP	RAI	NA				E 1/180 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0008390		Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	SRINIVASAN		NA				101 E 2 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0008437		Amount for unclaimed and ur	15.00	03-OCT-2023
SARAL	BEN	DHAGAT	NA				E 3/65 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0009879		Amount for unclaimed and ur	75.00	03-OCT-2023
J	M	SEHDEV	NA				184 ARAWALI APPARTT ALAKNAND	INDIA	DELHI	NEW DELHI		110019	PI0003384		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALARAO	KONIKI		NA				E 175 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PK0003885		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHANDRA	JAIN	NA				C/O GANNON DUNKERLEY & CO LTD	INDIA	DELHI	NEW DELHI		110019	PK0004258		Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	KUMARI	KANDHARI	NA				C-83 A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PL0002883		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	DANDAPANI		NA				B POCKET A-11 D D A FLATS KALKAJI	INDIA	DELHI	NEW DELHI		110019	PL0002904		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	KEDIA		NA				C/O DR Y P KEDIA RITES 97 NEHRU	INDIA	DELHI	NEW DELHI		110019					

MANJIT	SINGH	CHAWLA	NA				99-C POCKET A-14 KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI		110019	PM0004109		Amount for unclaimed and ur	15.00	03-OCT-2023
MANICK	LAL	SAHA	NA				D-761 CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PM0004312		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGAL	BIJUR		NA				7 SANJAY RESIDENCY 14/1B/1, BAN	INDIA	MAHARASHTRA	PUNE		411008	PM0004643		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	KANCHAN	ARORA	NA				B-3, FAIZE HUSEINI CO. HSG. SOCIET	INDIA	DELHI	NEW DELHI		110019	PM0005030		Amount for unclaimed and ur	30.00	03-OCT-2023
MANJIT	KOUR	MODI	NA				G-156 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PM0005623		Amount for unclaimed and ur	30.00	03-OCT-2023
MAN	MOHAN	KHANNA	NA				66 ARAVALI APARTMENTS ALAKNAN	INDIA	DELHI	NEW DELHI		110019	PM0005638		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL	JUNEJA	NA				G 7 VISHAL BHAWAN 95 NEHRU PLA	INDIA	DELHI	NEW DELHI		110019	PM0005808		Amount for unclaimed and ur	15.00	03-OCT-2023
N	MITTAL		LATE	R		BMITTAL	POCKET A/9, D D A FLAT 71 A KALKA	INDIA	DELHI	NEW DELHI		110019	PN0000030		Amount for unclaimed and ur	375.00	03-OCT-2023
NEERU	KAUSHIK		NA				D 244 NARMADA APARTMENT ALAK	INDIA	DELHI	NEW DELHI		110019	PN0003016		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	DANG		NA				G-149 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN0003587		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPAL	SAINI		NA				I-1607 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PO0000511		Amount for unclaimed and ur	45.00	03-OCT-2023
OM	PRAKASH	CHATURVEDI	NA				184 MANDAKINI ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110019	PO0000628		Amount for unclaimed and ur	120.00	03-OCT-2023
PUSHPA	SAINI	DIRECTOR	NA				W/O O P SAINI ASTHA PROJECTS IND	INDIA	DELHI	NEW DELHI		110019	PP0003705		Amount for unclaimed and ur	45.00	03-OCT-2023
PREM	LATA	GUPTA	NA				1206, CHIRINJIV TOWER' 43 NEHRU	INDIA	DELHI	NEW DELHI		110019	PP0004370		Amount for unclaimed and ur	15.00	03-OCT-2023
PADAM	SOOD		NA				A 14/75 A KALKA JI EXTN HIMGIRI A	INDIA	DELHI	NEW DELHI		110019	PP0004906		Amount for unclaimed and ur	30.00	03-OCT-2023
PARVESH	KUMAR		NA				L-26 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PP0005019		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	AGGARWAL		NA				C/O S R GUPTA ETERNIT EVEREST LTD	INDIA	DELHI	NEW DELHI		110019	PP0005054		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	KUMAR	AGGARWAL	NA				C/O S R GUPTA ETERNIT EVEREST LT	INDIA	DELHI	NEW DELHI		110019	PP0005055		Amount for unclaimed and ur	15.00	03-OCT-2023
R	G	RASTOGI	RADHEY	LAL			53 B POCKET A 13 KALKAJI EXTN N	INDIA	DELHI	NEW DELHI		110019	PR0003103		Amount for unclaimed and ur	225.00	03-OCT-2023
RAKESH	KHETARPAL		NA				58/C POCKET A-14 KALKAJI EXT NEW	INDIA	DELHI	NEW DELHI		110019	PR0004436		Amount for unclaimed and ur	30.00	03-OCT-2023
REBA	ROY		NA				G-1238-A CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI		110019	PR0004880		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR		NA				44A PKT A11 KALKAJI EXTENSION N	INDIA	DELHI	NEW DELHI		110019	PR0005184		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSILYN	PAUL		NA				69 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI		110019	PR0005411		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	AVTAR	BHARDWAJ	NA				D 79 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PR0005836		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESHWAR	KUMAR	SHARMA	NA				MANAGER SHARES & DEBS CONTIN	INDIA	DELHI	NEW DELHI		110019	PR0006132		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	PANPALLIA	NA				D-19, GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PR0006134		Amount for unclaimed and ur	75.00	03-OCT-2023
RAM	AVTAR	BHARDWAJ	NA				21 RAM PURI KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PR0006216		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	PANDE		NA				K 40 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PR0006420		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	RANI	MEHTA	NA				359 B M K GIRI NAGAR KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	PR0006510		Amount for unclaimed and ur	75.00	03-OCT-2023
SAROJ	RAJPUT	CHARANJIT	SINGH				L II/26A D D A FLATS, KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	PS0000561		Amount for unclaimed and ur	375.00	03-OCT-2023
SATISH	KUMAR	KHANNA	LATE			HARKISHAN	C 84 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0000680		Amount for unclaimed and ur	375.00	03-OCT-2023
SHASHI	R	SINGH	LATE	R		SINGH	78 F KALKA J, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0001520		Amount for unclaimed and ur	375.00	03-OCT-2023
SANGEETA	CHAUDHRY	RAKESH	CHAUDHARY				C/O MR RAKESH CHAUDHRY 16/3 KAL	INDIA	DELHI	NEW DELHI		110019	PS0006543		Amount for unclaimed and ur	188.00	03-OCT-2023
SURENDRA	PAL	SINGH	NA				FLAT NO-14-B DDA MIG FLATS POCK	INDIA	DELHI	NEW DELHI		110019	PS0007106		Amount for unclaimed and ur	15.00	03-OCT-2023
S	NEELAKANTAN		NA				156 MANDAKINI ENCLAVE ALAKNA	INDIA	DELHI	NEW DELHI		110019	PS0007146		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMAR	KUMAR	ROY	NA				81 HOWE INDIA HOUSE NEHRU PLA	INDIA	DELHI	NEW DELHI		110019	PS0007164		Amount for unclaimed and ur	30.00	03-OCT-2023
S	DAUJEET	SINGH	NA				229 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110019	PS0007214		Amount for unclaimed and ur	15.00	03-OCT-2023
SADASHIV	BHANDARY		NA				ASHISH COMPLEX, BUILDING NO-11	INDIA	MAHARASHTRA	MUMBAI		400688	PS0007250		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	DEVI	TEWARI	NA				42 B POCKET A 10 KALKAJI EXTN NE	INDIA	DELHI	NEW DELHI		110019	PS0007527		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	AGGARWAL		NA				HOUSE NO-8/5 NEAR NEHRU PLACE	INDIA	DELHI	NEW DELHI		110019	PS0007827		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	RANI		NA				A 5 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0007951		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	DUDEJA	NA				G-44/A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0008014		Amount for unclaimed and ur	15.00	03-OCT-2023
SARALA	JAIN		NA				44A PKTA 11 KALKAJI EXTENSION N	INDIA	DELHI	NEW DELHI		110019	PS0008150		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	BIJUR		NA				7 SANJAY REASIDENCY 14/1B/1 BAN	INDIA	MAHARASHTRA	PUNE		411008	PS0008309		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDRA	SARKAR	NA				H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0008488		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR		NA				B 242 CHITTARANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI		110019	PS0008648		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR		NA				13/387 DDA FLATS KALKAJI NEW DE	INDIA	DELHI	NEW DELHI		110019	PS0008649		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	BHATIA		NA				9/3 KALKAJI EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0009512		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDAR	RANJANSINHARO	NA				B 224 CHITTARANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI		110019	PS0009706		Amount for unclaimed and ur	60.00	03-OCT-2023
SUSHILA	L	TRIVEDI	NA				M/5 R S JHAVERI & CO 1106 CHIRAN	INDIA	DELHI	NEW DELHI		110019	PS0010594		Amount for unclaimed and ur	30.00	03-OCT-2023
SANGEETA	A	CHOPRA	NA				A-318 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0010623		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIBASHISH	DAS	GUPTA	NA				C/O A R DAS GUPTA C-414 CHITTAR	INDIA	DELHI	NEW DELHI		110019	PS0010635		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	SHARMA		NA				20/619 DDA FLATS KALKAJI NEW DE	INDIA	DELHI	NEW DELHI		110019	PS0010736		Amount for unclaimed and ur	60.00	03-OCT-2023
SURESH	KUMAR	SHARMA	NA				TATA CONSULTING ENGINEERS GED	INDIA	DELHI	NEW DELHI		110019	PS0010740		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	A	CHOPRA	NA				A 318 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0010777		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNITA	GABA		NA				PUNJAB AND SIND BANK BHANDARI	INDIA	DELHI	NEW DELHI		110019	PS0010788		Amount for unclaimed and ur	15.00	03-OCT-2023
SIKHA	MAJUMDAR		NA				I-1645 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0010932		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJPAL	SINGH	BHATIA	NA				183 MANDAKINI ENCLAVE DDA SFS	INDIA	DELHI	NEW DELHI		110019	PT0001050		Amount for unclaimed and ur	30.00	03-OCT-2023
THUMPASSERY	JOSEPH		NA				M/5 HOWE INDIA PVT LIMITED HOWE	INDIA	DELHI	NEW DELHI		110019	PT0001051		Amount for unclaimed and ur	30.00	03-OCT-2023
TARSEM	PAL		NA				G-16 A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PT0001208		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	ARORA		NA				FLAT NO 42 ALAKHANDA A NR DES	INDIA	DELHI	NEW DELHI		110019	PJ0001098		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANJAN		NA				D-167 NARMADA APTS ALAKNANDA	INDIA	DELHI	NEW DELHI		110019	PJ0001310		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	MAKHIJA		NA				63 MANDAKINI ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI		110019	PV0002853		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDEVAN	RAMAN		NA				G-106 YAMUNA APARTMENTS KALK	INDIA	DELHI	NEW DELHI		110019	PV0002937		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKAS	GUPTA		NA				1698/3 GOVIND PURI EXT KALKAJI N	INDIA	DELHI	NEW DELHI		110019	PV0003928		Amount for unclaimed and ur	45.00	03-OCT-2023
ANIL	WADHWHA		NA				PFIZER LTD B 51 OLHLA INDUST ARE	INDIA	DELHI	NEW DELHI		110020	PA0004054		Amount for unclaimed and ur	15.00	03-OCT-2023
BALDEV	RAJ	NARANG	NA				CEPL A52 OKHLA IND AREA PHASE II	INDIA	DELHI	NEW DELHI		110020	PB0002729		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	BHATIA		NA				LOT NO 128-129 BLOCK D PHASE I	INDIA	DELHI	NEW DELHI		110020	PRO005843		Amount for unclaimed and ur	15.00	03-OCT-2023
S	C	MALHOTRA	NA				157 OKHLA INDUSTRIAL ESTATE NEW	INDIA	DELHI	NEW DELHI		110020	PS0007211		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	CHANNA		NA				WELCOM GROUP MAURYA SHERAT	INDIA	DELHI	NEW DELHI		110021	PA0003882		Amount for unclaimed and ur	30.00	03-OCT-2023
A	S	SULHIAN	NA				89/II NORTH WEST MOTI BAGH SHA	INDIA	DELHI	NEW DELHI		110021	PA0004279		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVANA	GOEL		NA				B-198 SOUTH MOTI BAGH II NEW D	INDIA	DELHI	NEW DELHI		110021	PB0003517		Amount for unclaimed and ur	15.00	03-OCT-2023
C	L	MALHOTRA	NA				DII/A-59 SOUTH MOTI BAGH NEW D	INDIA	DELHI	NEW DELHI		110021	PC0002122		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	SURI		RAMESH	SURI			C II/46 MOTI BAGH NEW DELHI,	INDIA	DELHI	NEW DELHI		110021	PD0000692		Amount for unclaimed and ur	375.00	03-OCT-2023
D	R	ANAND	NA				I/9 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PD0003175		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MALHOTRA		NA				DII/A-59 SOUTH MOTI BAGH NEW D	INDIA	DELHI	NEW DELHI		110021	PD0003767		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	DEVI		ATMA	RAM	GOEL		HOUSE NO 6 STREET NO 2, SHANTI	INDIA	DELHI	NEW DELHI		110021	PJ0000188		Amount for unclaimed and ur	375.00	03-OCT-2023
KANWAL	NAIN	BHAGAT	NA				G 6 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PK0004611		Amount for unclaimed and ur	30.00	03-OCT-2023
LOKESH	BHASIN		NA				SAWARN BHASIN G-171 NANAKPUR	INDIA	DELHI	NEW DELHI		110021	PL0003034		Amount for unclaimed and ur	15.00	03-OCT-2023
M	L	AGGARWAL	NA				69/4 N W MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PM0004110		Amount for unclaimed and ur	15.00	03-OCT-2023
NITA	SIMONS		S	E		SIMONS	6/10 SHANTI NIKETAN, NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PN0001012		Amount for unclaimed and ur	675.00	03-OCT-2023

NAVEEN	KUMAR		NA			INDO GULF FERTILISERS & CHEM CO	INDIA	DELHI	NEW DELHI		110021	PN0002811		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	ANAND		NA			/9 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PP0004003		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	GUPTA		NA			F 41 1281 MOTI BAGH I NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PP0004333		Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	RANI		NA			31/B RAILWAY COLONY SARDAR PATI	INDIA	DELHI	NEW DELHI		110021	PR0004463		Amount for unclaimed and ur	30.00	03-OCT-2023
ROMY	SHARMA		NA			D-2 B-41 MOTI BAGH I NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PR0004948		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSHAN	LAL	BHALLA	NA			D-11 A-47 MOTI BAGH SOUTH NEW	INDIA	DELHI	NEW DELHI		110021	PR0004954		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	DULARI	KACHROO	NA			NO 1 NDMC SCHOOL MALCHA MAR	INDIA	DELHI	NEW DELHI		110021	PR0005068		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	PATI		NA			C/O J R GUPTA C - II / 84, MOTI BAG	INDIA	DELHI	NEW DELHI		110021	PR0005927		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	RANJAN	SINGH	NA			C/O LT COL Y P SINGH 522 ARMY BA	INDIA	DELHI	NEW DELHI		110021	PR0006256		Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	BALA	GROVER	NA			D/O SH R K KAWANTRA IV/17 NORTH	INDIA	DELHI	NEW DELHI		110021	PR0006285		Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	GOEL		NA			B-198 SOUTH MOTI BAGH II NEW DE	INDIA	DELHI	NEW DELHI		110021	PR0006351		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	SETH	NA			F-267 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PS0007023		Amount for unclaimed and ur	30.00	03-OCT-2023
SHEKHAR	DHAGAT		NA			E 3/65 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0009880		Amount for unclaimed and ur	105.00	03-OCT-2023
SHIRISH	VILEKAR		NA			E/5-75 MAHAVIR NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PS0010608		Amount for unclaimed and ur	15.00	03-OCT-2023
VASANT	PALAV		NA			A 6 RESERVE BANK STAFF QUARTER	INDIA	MADHYA PRADESH	BHOPAL		462016	PV0003499		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARSINGH	MUCHHAL		SARDAR	CHARAN	SINGHMUCHHAL	174 C SECTOR, SONAGIRI COLONY, B	INDIA	MADHYA PRADESH	BHOPAL		462021	PA0000351		Amount for unclaimed and ur	375.00	03-OCT-2023
ARVIND	JAIN		NA			TYPE B-2 A 4 A SECTOR BERKHERA B	INDIA	MADHYA PRADESH	BHOPAL		462021	PA0004523		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA			108 C-3 SECTOR B BARKHERA BHEL	INDIA	MADHYA PRADESH	BHOPAL		462021	PA0004575		Amount for unclaimed and ur	15.00	03-OCT-2023
C	N	PRASAD	NA			TYPE C 2/NO 69 B SECTION PIPLANI	INDIA	MADHYA PRADESH	BHOPAL		462021	PC0001899		Amount for unclaimed and ur	15.00	03-OCT-2023
C	N	PRASHANT	NA			TYPE C 2/NO 69 B SECTOR PIPLANI	INDIA	MADHYA PRADESH	BHOPAL		462021	PC0001900		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KRISHNA	GOYAL	NA			640 N-3 B SECTOR PIPLANI B H E LT	INDIA	MADHYA PRADESH	BHOPAL		462021	PH0002344		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	SINGH	VISHWAKARMA	NA			830/D2/D SECTOR PIPLANI BHEL BH	INDIA	MADHYA PRADESH	BHOPAL		462022	PM0005458		Amount for unclaimed and ur	45.00	03-OCT-2023
V	MURALIDHARAN		NA			C/O V S ASHOK MIG 21 INDRAPURI	INDIA	MADHYA PRADESH	BHOPAL		462022	PV0003141		Amount for unclaimed and ur	15.00	03-OCT-2023
APRAHLAD	SARAN		SUKHDARSHAN	PRASAD		D 104 OLD MINAL RESIDENCY J K RO	INDIA	MADHYA PRADESH	BHOPAL		462023		C12013300-12013300-	Amount for unclaimed and ur	8.00	03-OCT-2023
MANOJ	KABRA		LATE	SHRI		26 PRYADARSHANI PARAMOUNT Q	INDIA	MADHYA PRADESH	BHOPAL		462023		IN301330-1N301330-20	Amount for unclaimed and ur	38.00	03-OCT-2023
C	A	KUTTY	NA			207 N3 C SECTOR GOVINDPURA BH	INDIA	MADHYA PRADESH	BHOPAL		462023	PC0001785		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	SINGH		NA			309 N 3 SECTOR GOVINDPURA BHO	INDIA	MADHYA PRADESH	BHOPAL		462023	PK0004738		Amount for unclaimed and ur	30.00	03-OCT-2023
NILEEMA	BAUSKAR		NA			17/2 SUBASH NAGAR GOVIND PURA	INDIA	MADHYA PRADESH	BHOPAL		462023	PN0003174		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	JAIN	NA			COPPER STRIPS P LTD 7 B INDUSTRI	INDIA	MADHYA PRADESH	BHOPAL		462023	PV0003230		Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	MISHRA		NA			264/2 SHANTINAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462024	PD0003487		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHIMA	SINGH		VINAY	KUMAR	SINGH	C/O COL VX SINGH 81 ADITYA AVENI	INDIA	MADHYA PRADESH	BHOPAL		462032	PM0003845		Amount for unclaimed and ur	375.00	03-OCT-2023
SUREKHA	J	SHETH	NA			KHURDATYUWAD ARUN D PATHAK B	INDIA	MADHYA PRADESH	RAISEN		464996	PS0009520		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAP	KUMAR	JAIN	NA			WARD NO 13 PATHANWADI SARAN	INDIA	MADHYA PRADESH	RAIGARH BIORA		465697	PS0010173		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	KHARE	NA			BASARI DARWAJA CHHATARPUR M	INDIA	MADHYA PRADESH	CHHATARPUR		471001	PR0004587		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	JAIN	DEEP	CHANDRA	JAIN		BUXWAHA, DIST CHHATARPUR, BU	INDIA	MADHYA PRADESH	CHHATARPUR		471318		IN301983-1N301983-10	Amount for unclaimed and ur	27.00	03-OCT-2023
VINOD	KUMAR	GUPTA	NANNO	MAL	GUPTA	MR NANNO MAL GUPTA CIVIL LINE	INDIA	MADHYA PRADESH	TIKAMGARH		472001		IN302092-1N302092-10	Amount for unclaimed and ur	263.00	03-OCT-2023
RENU	GUPTA		VINOD	KUMAR	GUPTA	ASPATAL MARG TIKAMGARH DISTT	INDIA	MADHYA PRADESH	TIKAMGARH		472001		IN302092-1N302092-10	Amount for unclaimed and ur	113.00	03-OCT-2023
KANCHAN	JAIN		DHARMENDRA	KUMAR		NEAR BAL NIKETAN SCHOOL NEW B	INDIA	MADHYA PRADESH	SHIVPURI		473551		C13041400-13041400-	Amount for unclaimed and ur	57.00	03-OCT-2023
ADITYA	BAJAJ	VINOD	KUMAR	BAJAJ		GI SAI KIRAN HOUSING SOCIETY OP	INDIA	MAHARASHTRA	PALGHAR		401404		IN301774-1N301774-10	Amount for unclaimed and ur	150.00	03-OCT-2023
AJAY	RAMRAKHYANI	ASUDA	MAL		RAMRAKHYANI	'GURU KRIPA', A - 6 , SAMADHYA	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701-	Amount for unclaimed and ur	38.00	03-OCT-2023
LACHMANDAS	MAKHIJA		NA			OPP VARUNDEV MADIR MADHO GA	INDIA	MADHYA PRADESH	GWALIOR		474001	PL0002898		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	JAIN		NA			C 32 IST FLOOR GANDHI NAGAR G	INDIA	MADHYA PRADESH	GWALIOR		474002	PA0003959		Amount for unclaimed and ur	15.00	03-OCT-2023
AKHILESHWAR	KOTHA		NA			M-226 MADHAV NAGAR NEAR A G	INDIA	MADHYA PRADESH	GWALIOR		474002	PA0004323		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHAYA	THAKUR		NA			F/8 KRISHI COLONY GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR		474002	PC0001874		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESHWAR	KOTHIYA		NA			M-226 MADHAV NAGAR NEAR A G	INDIA	MADHYA PRADESH	GWALIOR		474002	PK0004321		Amount for unclaimed and ur	15.00	03-OCT-2023
PREETI	THAKUR		NA			F/8 KRISHI COLONY GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR		474002	PP0004002		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJKUMAR	JAIN		NA			M 226 MADHAV NAGAR NEAR A G	INDIA	MADHYA PRADESH	GWALIOR		474002	PR0005161		Amount for unclaimed and ur	15.00	03-OCT-2023
SARALA	JAIN		NA			M 226 MADHAV NAGAR NR A G OFF	INDIA	MADHYA PRADESH	GWALIOR		474002	PS0008151		Amount for unclaimed and ur	15.00	03-OCT-2023
TIRILOCHAN	SINGH	BAANSAL		TEJA	SINGHBAANSAL	M/5 TEJA SINGH & SONS INDUSTRIA	INDIA	MADHYA PRADESH	GWALIOR		474004		C12013200-12013200-	Amount for unclaimed and ur	300.00	03-OCT-2023
BHAGWANDUTT	SHARMA		NA			168 NEW COLONY NO 2 BIRLA NAG	INDIA	MADHYA PRADESH	GWALIOR		474004	PB0002975		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMLATA	AGARWAL		NA			C/O S L AGARWAL J C MILLS LTD AC	INDIA	MADHYA PRADESH	GWALIOR		474004	PP0004021		Amount for unclaimed and ur	15.00	03-OCT-2023
SULOCHANA	SINGHI		NA			118 NEW COLONY NO 1 BIRLA NAG	INDIA	MADHYA PRADESH	GWALIOR		474004	PS0007764		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	VERMA		NA			ASHOK NIWAS KALPI BRIDGE COLON	INDIA	MADHYA PRADESH	GWALIOR		474005	PR0005318		Amount for unclaimed and ur	15.00	03-OCT-2023
SHALU	JAIN		DINESH	CHAND	JAIN	H NO 46 GANGA BHAI SANTAR MOR	INDIA	MADHYA PRADESH	GWALIOR		474006		C12044700-12044700-	Amount for unclaimed and ur	44.00	03-OCT-2023
JANKI	SHARMA		NA			C/O K N SHARMA STATE BANK OF I	INDIA	MADHYA PRADESH	GWALIOR		474009	PJ0003414		Amount for unclaimed and ur	30.00	03-OCT-2023
KRISHNA	KUMAR	CHANDAK	NA			CHANDAK SADAN TEJENDRANATH L	INDIA	MADHYA PRADESH	GWALIOR		474009	PK0004558		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJEEV	GOYAL		NA			BANDIL BHAWAN NAYA BAZAR GIWA	INDIA	MADHYA PRADESH	GWALIOR		474009	PR0005456		Amount for unclaimed and ur	30.00	03-OCT-2023
SURENDRA	KUMAR	AGARWAL	NA			ADARSH PRESS LOHIA BAZAR LASHK	INDIA	MADHYA PRADESH	GWALIOR		474009	PS0009252		Amount for unclaimed and ur	15.00	03-OCT-2023
AJMER	SINGH	SANDHU	NA			JYAJEE RAO COTTON KILLS LTD 'BIR	INDIA	RAJASTHAN	GWALIOR			PA0004897		Amount for unclaimed and ur	45.00	03-OCT-2023
SEWA	SINGH	GHUMUN	S	AMAR	SGHUMUN	CENWOSTO BSF, TEKANPUR GWA	INDIA	MADHYA PRADESH	ANTRI		475005	PS0000908		Amount for unclaimed and ur	375.00	03-OCT-2023
ASHOK	KUMAR	JAIN	GULAB	CHAND	JAIN	KOTWALI PADAV, MORENA (M.P.)	INDIA	MADHYA PRADESH	MORENA		476001		IN301983-1N301983-10	Amount for unclaimed and ur	75.00	03-OCT-2023
RAJENDRA	PRASAD	GUPTA	NA			SMRATI BHAWAN STATION ROAD M	INDIA	MADHYA PRADESH	MORENA		476001	PR0004996		Amount for unclaimed and ur	15.00	03-OCT-2023
S	N	GUPTA	NA			C-18 PATEL DHAM SARDAR PATEL M	INDIA	DELHI	NEW DELHI		110021	PS0007225		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR		NA			B 301 SOUTH MOTI BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110021	PS0007922		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KACHROO		NA			NO 1 NDMC SCHOOL MALCHA MAR	INDIA	DELHI	NEW DELHI		110021	PS0008104		Amount for unclaimed and ur	15.00	03-OCT-2023
SATINDERJIT	SINGH	PURI	NA			58 TYPE II SHASTRI NIKETAN N W	INDIA	DELHI	NEW DELHI		110021	PS0008198		Amount for unclaimed and ur	15.00	03-OCT-2023
S	C	KAPOOR	NA			154 TYPE 4 NORTH WEST MOTI BAG	INDIA	DELHI	NEW DELHI		110021	PS0009102		Amount for unclaimed and ur	30.00	03-OCT-2023
SHAMMI	GULATI		NA			604/24 SERVICE OFFICERS FLATS S	INDIA	DELHI	NEW DELHI		110021	PS0009741		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	BHATIA	NA			DII 341 VINAY MARG CHANAKYA PU	INDIA	DELHI	NEW DELHI		110021	PS0009946		Amount for unclaimed and ur	15.00	03-OCT-2023
UDAY	BHANU	GHOSH	NA			FLAT 543 BLOCK 18 SERVICE OFFICE	INDIA	DELHI	NEW DELHI		110021	PU0001048		Amount for unclaimed and ur	150.00	03-OCT-2023
VIJAY	KUMAR	NEHRU	NA			D-74 MOTI BAGH I NEW DELHI	INDIA	DELHI	NEW DELHI		110021	PV0002999		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	KRISHNAN		NA			C/O SHRI K BALACHANDRAN 8/2 SH	INDIA	DELHI	NEW DELHI		110021	PV0003190		Amount for unclaimed and ur	15.00	03-OCT-2023
ANNAPURNA	KATTA		K	S	KSAI	C-52, VTH FL, NIVEDITA KUNJ RAMA	INDIA	DELHI	NEW DELHI		110022	PA0000803		Amount for unclaimed and ur	1170.00	03-OCT-2023
ARCHANA	SINGH		NA			C/O MR N P SINGH 1363 SECTOR 12	INDIA	DELHI	NEW DELHI		110022	PA0003863		Amount for unclaimed and ur	75.00	03-OCT-2023
AMITYOTI	ROY		NA			C/O S K TALUKDAR 536 SECTOR III	INDIA	DELHI	NEW DELHI		110022	PA0003996		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	CHOPRA	NA			592-A FIRST FLOOR TYPE IV SECTO	INDIA	DELHI	NEW DELHI		110022	PA0004568		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANA	KUMAR		NA			SECTOR 12 QR NO 578 R K PURAM	INDIA	DELHI	NEW DELHI		110022	PA0005392		Amount for unclaimed and ur	15.00	03-OCT-2023
BRIJESH	KUMAR	TEWARI	NA			S III/856 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PB0003080		Amount for unclaimed and ur	15.00	03-OCT-2023
B	K	DUTT	NA			QNO 476 SECTOR 8 R.K PURAM NEW	INDIA	DELHI	NEW DELHI		110022	PB0003108		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARTI	JAIWAL		NA			692 SECTOR III R K PURAM NEW DE	INDIA	DELHI	NEW DELHI		110022	PB0003220		Amount for unclaimed and ur	15.00	03-OCT-2023
ISHWAR	PARKASH	KAUR	NA			P/2-3 MULTI STROYED FLATS R K PU	INDIA	DELHI	NEW DELHI		110022	PI0000937		Amount for unclaimed and ur	15.00	03-OCT-2023

INDER	SINGH	ARORA	NA				H 506 SOM VIHAR R K PURAM NEW	INDIA	DELHI	NEW DELHI		110022	PI0000949		Amount for unclaimed and ur	45.00	03-OCT-2023
JAGDISH	RAAJ	MALHOTRA	NA				C-604 SOM VIHAR APARTMENTS SAINDIA	INDIA	DELHI	NEW DELHI		110022	PJ0002712		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDEESH	KUMAR	YADAV	NA				RB 128 RESERVE BANK FLATS SECTO	INDIA	DELHI	NEW DELHI		110022	PJ0002721		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTHI	PARTHASARATHY		NA				SECTOR IV QR NO 1118 R K PURAM	INDIA	DELHI	NEW DELHI		110022	PJ0002811		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	KUMAR	GERA	NA				HOUSE NO-1281 SECTOR 2 R K PURA	INDIA	DELHI	NEW DELHI		110022	PJ0002923		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHAND		NA				FLAT NO-415 SECTOR 8 R K PURAM	INDIA	DELHI	NEW DELHI		110022	PK0003811		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	SHARMA		NA				NO 944 SECTOR 6 P & T QTS R K P	INDIA	DELHI	NEW DELHI		110022	PK0004008		Amount for unclaimed and ur	15.00	03-OCT-2023
KEWAL	KRISHAN	BANSAL	NA				HOUSE NO 33 POCKET F 24 SECTOR	INDIA	DELHI	NEW DELHI		110022	PK0004083		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORI	LAL	SETHI	NA				1431 SECTOR 12 R K PURAM NEW D	INDIA	DELHI	NEW DELHI		110022	PK0004133		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	UPPAL	NA				SECTOR 9/37 R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI		110022	PK0004152		Amount for unclaimed and ur	15.00	03-OCT-2023
KALYANI	DATTA		NA				S IV 906 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PK0004551		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	TYAGI		NA				QR NO 593 SECTOR 4 NEAR SECTOR	INDIA	DELHI	NEW DELHI		110022	PK0004811		Amount for unclaimed and ur	30.00	03-OCT-2023
KIRAN	BAJAJ		NA				B-26 PLOT NO-6 NEW INDIA APARTM	INDIA	DELHI	NEW DELHI		110022	PK0005141		Amount for unclaimed and ur	45.00	03-OCT-2023
KIRAN	GOSWAMI		NA				S VII/1161 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PK0005197		Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	MOHAN	MATHUR	M	M	SLMATHUR		525 C SECTOR III, R K PURAM NEW	INDIA	DELHI	NEW DELHI		110022	PL0000133		Amount for unclaimed and ur	375.00	03-OCT-2023
MADHAVI	LATA	SAHA	NA				S V/350 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PM0004566		Amount for unclaimed and ur	15.00	03-OCT-2023
MAITREYEE	NANDA		NA				1116 SECTOR 4 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI		110022	PM0005745		Amount for unclaimed and ur	30.00	03-OCT-2023
NETAI	CHARAN	DE	SURENDRA	NATH	DE		SECTOR-4-1102 RAMAKRISHNAPUR	INDIA	DELHI	NEW DELHI		110022	PN0001382		Amount for unclaimed and ur	375.00	03-OCT-2023
N	P	SINGH	NA				1363 SECTOR 12 R K PURAM NEW D	INDIA	DELHI	NEW DELHI		110022	PN0002697		Amount for unclaimed and ur	60.00	03-OCT-2023
NARESH	KUMAR	GUPTA	NA				SECTOR VII QR NO 19 R K PURAM N	INDIA	DELHI	NEW DELHI		110022	PN0002976		Amount for unclaimed and ur	15.00	03-OCT-2023
NETAI	CHARAN	DE	NA				SECTOR-4/1102 RAMAKRISHNAPUR	INDIA	DELHI	NEW DELHI		110022	PN0003496		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH	JAIN	NA				C/O SH A K JAIN RBA 44 RBI COLON	INDIA	DELHI	NEW DELHI		110022	PO0000512		Amount for unclaimed and ur	45.00	03-OCT-2023
QMPARKASH	GOEL		NA				405/IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PO0000550		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	NAYYAR	NA				SECTOR 12 FLAT NO-1097 R K PURA	INDIA	DELHI	NEW DELHI		110022	PO0004083		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	JAIN	NA				FLAT NO.545 SECTOR-4 R K PURAM	INDIA	DELHI	NEW DELHI		110022	PR0004434		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	KUMAR	KACHROO	NA				S-1/33 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PR0004657		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDER	KUMAR	MITTAL	NA				412 SECTOR VIII R K PURAM NEW D	INDIA	DELHI	NEW DELHI		110022	PR0005112		Amount for unclaimed and ur	15.00	03-OCT-2023
RUMA	SOOD		NA				754/V R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PR0005494		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	RANI	TANDON	NA				SECTOR NO 1 HOUSE NO 5 R K PURA	INDIA	DELHI	NEW DELHI		110022	PS0007429		Amount for unclaimed and ur	15.00	03-OCT-2023
SURAVI	BHATIA		NA				QR NO 702 SECTOR VI R K PURAM N	INDIA	DELHI	NEW DELHI		110022	PS0007969		Amount for unclaimed and ur	15.00	03-OCT-2023
S	RAMASWAMY		NA				QR NO 266 SECTOR V R K PURAM N	INDIA	DELHI	NEW DELHI		110022	PS0008022		Amount for unclaimed and ur	15.00	03-OCT-2023
SADHNA	GUPTA		NA				1096/ SECTOR 8 R K PURAM NEW D	INDIA	DELHI	NEW DELHI		110022	PS0009406		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	GUPTA		NA				FLAT NO 27 C SECTOR 9 AHINSA VIH	INDIA	DELHI	NEW DELHI		110022	PS0009677		Amount for unclaimed and ur	15.00	03-OCT-2023
SMITA	S	GOVINDWAR	NA				612 VIGYAN SADAN R K PURAM SEC	INDIA	DELHI	NEW DELHI		110022	PS0101021		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDER	SINGH		NA				QTR NO 977 SECTOR NO 5 R K PURA	INDIA	DELHI	NEW DELHI		110022	PS0101042		Amount for unclaimed and ur	15.00	03-OCT-2023
T	S	SANDHU	NA				1078/SECTOR 12 R K PURAM DELHI	INDIA	DELHI	NEW DELHI		110022	PT0001269		Amount for unclaimed and ur	15.00	03-OCT-2023
VAISHND	PARKASH	SETHI	NA				SECTOR III/600 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI		110022	PV0003148		Amount for unclaimed and ur	15.00	03-OCT-2023
VARINDER	SINGH		NA				SHOP NO 8 SECTOR-1 MARKET R K	INDIA	DELHI	NEW DELHI		110022	PV0003566		Amount for unclaimed and ur	15.00	03-OCT-2023
YASH	PAL	AHUJA	NA				B-6 ABOVE S D COMMERCIAL COLLE	INDIA	DELHI	NEW DELHI		110022	PY0000520		Amount for unclaimed and ur	15.00	03-OCT-2023
YUDHISHTAR	KUMAR	KAHOL	NA				H NO-135 GOVT COLONY MOHDPUR	INDIA	DELHI	NEW DELHI		110022	PY0000545		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	KAUSHIK	NA				276 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PA0004027		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	MAGOO	NA				R C 33 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PA0004042		Amount for unclaimed and ur	15.00	03-OCT-2023
ARIJUN	PAHLAJANI		NA				L 28 R B I QRS SAROJINI NAGAR NE	INDIA	DELHI	NEW DELHI		110023	PA0004109		Amount for unclaimed and ur	8.00	03-OCT-2023
ASHWANI	KUMAR		NA				B-393 D TYPE LAXMI BAI NAGAR NE	INDIA	DELHI	NEW DELHI		110023	PA0004225		Amount for unclaimed and ur	15.00	03-OCT-2023
ALAKSHENDRA	SHARMA		NA				G I 922 SAROJINI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110023	PA0004326		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUBHUTI	GARG		NA				1553 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PA0004472		Amount for unclaimed and ur	15.00	03-OCT-2023
ARIJUN			NA				L-28 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PA0004942		Amount for unclaimed and ur	8.00	03-OCT-2023
ANAMI	SWAROOP		NA				D II/217 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110023	PA0005133		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	GUPTA		NA				1429 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PA0005549		Amount for unclaimed and ur	60.00	03-OCT-2023
BAKSHI	GURUINDER	PALSINGH	NA				L 50 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PB0002718		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	BHUSHAN		NA				J 29 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PB0002784		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	SHARMA		NA				H-118 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PB0003035		Amount for unclaimed and ur	15.00	03-OCT-2023
DARSHNA			NA				C/O SANT DASS MPT 397 SAROJINI	INDIA	DELHI	NEW DELHI		110023	PD0003382		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	PURI		NA				D 11/89 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110023	PD0003403		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYAWATI	GUPTA		NA				BD 12020 SAROJINI NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110023	PD0003649		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYAWATI	GUPTA		NA				BD 1020 SAROJINI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110023	PD0003650		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVKI			NA				L 2 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PD0003688		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVINDASAN	C		NA				J 429 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PD0003843		Amount for unclaimed and ur	90.00	03-OCT-2023
GOVIND	BALLABH		NA				F 13/7 LUXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PG0002203		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	GARG		NA				395 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PI0000988		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	GARG		NA				395 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PI0000995		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWINDER	PAL	SINGH	NA				93 SAROJINI MARKET SAROJINI NAG	INDIA	DELHI	NEW DELHI		110023	PJ0002694		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	CHANDRA	SHARMA	NA				I 261 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PJ0002697		Amount for unclaimed and ur	30.00	03-OCT-2023
JAI	CHANDRA	SHARMA	NA				I 261 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PJ0002699		Amount for unclaimed and ur	75.00	03-OCT-2023
JAGDISH	SINGH	VOHRA	NA				I/160 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PJ0002704		Amount for unclaimed and ur	15.00	03-OCT-2023
KANAKLATH	GUPTA		NA				967 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0004015		Amount for unclaimed and ur	15.00	03-OCT-2023
KANCHAN	GOYAL		NA				DII/100 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110023	PK0004020		Amount for unclaimed and ur	15.00	03-OCT-2023
KEWAL	KRISHAN		NA				A-269 KIDWAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0004082		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	NATH	LUTHER	NA				A-2540 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0004263		Amount for unclaimed and ur	15.00	03-OCT-2023
KUNWAR	SINGH	BHANDARI	NA				EPT 134 SAROJINI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110023	PK0004828		Amount for unclaimed and ur	60.00	03-OCT-2023
KRISHNA	SHARMA		NA				C 802 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0005046		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	TYAGI		NA				MPT 527 SAROJINI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110023	PK0005117		Amount for unclaimed and ur	30.00	03-OCT-2023
MAHENDRA	PAUL	MINOCHE	RAM	LAL	MINOCHA		215, WEST KIDWAI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110023	PM0000452		Amount for unclaimed and ur	188.00	03-OCT-2023
MILIND	M	VAIDYA	NA				303 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PM0004101		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHABIR	SARAN	SAXENA	NA				C-124 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PM0004248		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	KUAMR		NA				C/O A K GUPTA JT DIRECTOR RLY B	INDIA	DELHI	NEW DELHI		110023	PM0004518		Amount for unclaimed and ur	15.00	03-OCT-2023
M	B	SAXENA	NA				DII-41 KIDWAI NAGAR EAST NEW DE	INDIA	DELHI	NEW DELHI		110023	PM0004522		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHAR	CHAND	KAPOOR	NA				RC-21 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PM0004753		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	GUPTA		NA				MPT 397 SAROJINI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110023	PM0005292		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	PURI		NA				D 11/89 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110023	PN0003002		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	SHARMA		NA				A 152 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PN0003020		Amount for unclaimed and ur	15.00	03-OCT-2023

CHANDRA	KIRAN	MISHRA	NA			QTR NO 90 STREET NO 33 SECTOR 1	INDIA	CHHATTISGARH	BHILAI			490006	PC0001778			Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	PATEL		NA			QTR NO D 22 LIC COLONY SECTOR 6	INDIA	CHHATTISGARH	BHILAI			490006	PG0001912			Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	A	PANJWANI	NA			LIG 129 HUDOC QTRS BHILAI	INDIA	CHHATTISGARH	BHILAI			490006	PM0005038			Amount for unclaimed and ur	45.00	03-OCT-2023
NARENDRA	KUMAR	SINHA	NA			C/O A N SINHA QR 1 B ST 24 SEC 10	INDIA	CHHATTISGARH	BHILAI			490006	PN0003182			Amount for unclaimed and ur	15.00	03-OCT-2023
PRANAB	KUMAR	ROY	NA			D-14 LIC COLONY SECTOR 6 BHILAIN	INDIA	CHHATTISGARH	BHILAI			490006	PP0003963			Amount for unclaimed and ur	15.00	03-OCT-2023
RADEH	SHYAM	AGRAWAL	NA			2A/33 SECTOR IX BHILAI (M.P)	INDIA	CHHATTISGARH	BHILAI			490006	PR0005697			Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	BHAGAT		NA			QRT NO 12-A STREET-23 SECTOR-10	INDIA	CHHATTISGARH	BHILAI			490006	PS0009270			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMASRA	AGARWAL		NA			BIPAWAN SUTE APARTMENT BALW	INDIA	CHHATTISGARH	BHILAI			490015	PR0004731			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	GUPTA		NA			BLOCK-3, PLOT-12 PRIYADARSHINI	INDIA	CHHATTISGARH	BHILAI			490020	PS0008704			Amount for unclaimed and ur	15.00	03-OCT-2023
GITA	MISHRA		NA			C/O DR SANTOSH MISHRA BHILAI 3	INDIA	CHHATTISGARH	BHILAI			490021	PG0002350			Amount for unclaimed and ur	15.00	03-OCT-2023
K	G	MEHTA	NA			M I G 135 PADMANABPUR DURG M	INDIA	CHHATTISGARH	DURG			491001	PK0004768			Amount for unclaimed and ur	30.00	03-OCT-2023
MADHURI	TIWARI		NA			C/O S N TIWARI RAJA BADA MOTIPA	INDIA	CHHATTISGARH	DURG			491001	PM0005127			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVESH	SHAH		NA			MIG 137 HOUSING BORAL MARG UR	INDIA	CHHATTISGARH	DURG			491001	PP0004721			Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHU	RAJ	SARAN	NA			MIG-227 PADMA NABHPUR P O DU	INDIA	CHHATTISGARH	DURG			491004	PR0004372			Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	LUNIA		NA			BIRDHI CHAND PANNALAL HALWAI	INDIA	CHHATTISGARH	RAINANDGAON			491441	PS0010356			Amount for unclaimed and ur	15.00	03-OCT-2023
ROSHNI	BAJAJ		SURESH	BAJAJ		BRJI MEDICO NO 11, NEW BLOCK FA	INDIA	CHHATTISGARH	RAIPUR			492001		IN301696-IN301696-10		Amount for unclaimed and ur	750.00	03-OCT-2023
SAROJ	JAIN		ASHISH	KUMAR	JAIN	C/O CHHATTISGARH BEARING AGEN	INDIA	CHHATTISGARH	RAIPUR			492001		IN300450-IN300450-10		Amount for unclaimed and ur	15.00	03-OCT-2023
VUJAY	CHANDARANA		KISHAN	A	CHANDARANA	M/5 CHAKUBHAI GHELABHAI SONS	INDIA	CHHATTISGARH	RAIPUR			492001		IN300888-IN300888-14		Amount for unclaimed and ur	150.00	03-OCT-2023
BIRCHAND	DHARIWAL					C/O UTTAM EXHIVITORS NEAR CANA	INDIA	CHHATTISGARH	RAIPUR			492001	PB0002857			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	BHAN	GANDHI	NA			C 155 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI			110024	PC0001823			Amount for unclaimed and ur	15.00	03-OCT-2023
DAYARAM	KHUBCHANDANI		LATE	JAIRAMDAS	K	J I D/34, LAJPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PD0000225			Amount for unclaimed and ur	375.00	03-OCT-2023
GEETA	CHOPRA		NA			D-I/81 LAJPAT NAGAR KRISHNA MA	INDIA	DELHI	NEW DELHI			110024	PG0002136			Amount for unclaimed and ur	15.00	03-OCT-2023
GURBACHAN	KAJUR		NA			L-8 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PG0002573			Amount for unclaimed and ur	15.00	03-OCT-2023
GAJINDER	SINGH		NA			2ND F/91 LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110024	PG0002576			Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	KATARIA		S	K	KATARIA	J I-L-86 OPPOSITE SANT NIRANKARI	INDIA	DELHI	NEW DELHI			110024	PGAB0100691			Amount for unclaimed and ur	30.00	03-OCT-2023
HARIRAM	KHEMCHANDANI		NA			11/K 23 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PH0002212			Amount for unclaimed and ur	15.00	03-OCT-2023
HARSH	DEV	CHOPRA	NA			F-179 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI			110024	PH0002234			Amount for unclaimed and ur	15.00	03-OCT-2023
HARPREET	OBEROI		NA			66 NATIONAL PARK LAPT NAGAR IV	INDIA	DELHI	NEW DELHI			110024	PH0002378			Amount for unclaimed and ur	15.00	03-OCT-2023
HARBANS	LAL	KHERA	NA			B IV/161 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI			110024	PH0002565			Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	MOHINI	MINOCHA	NA			3/16 JAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PI0000830			Amount for unclaimed and ur	45.00	03-OCT-2023
INDER	JIT	SINGH	NA			G 54 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PI0000839			Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	MOHINI		NA			D-15T/67 LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110024	PI0000885			Amount for unclaimed and ur	15.00	03-OCT-2023
JASJIT	SINGH		NA			9 RING ROAD LAJPAT NAGAR IV NEV	INDIA	DELHI	NEW DELHI			110024	PI0002695			Amount for unclaimed and ur	30.00	03-OCT-2023
JITENDRA	JAIN		NA			D/13 LAJPAT MAHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PI0002854			Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDER	KUMAR	SHARMA	NA			J I-C-124 LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110024	PI0002868			Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	SHREE	BHOLA	NA			C-478 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PI0002943			Amount for unclaimed and ur	15.00	03-OCT-2023
KALPANA	JAIN		NA			D-13 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PK0003947			Amount for unclaimed and ur	15.00	03-OCT-2023
LAL	CHAND	POPLI	L	BEHARI	LALPOPLI	EX SUBEDAR A-121 DEFENCE COLON	INDIA	DELHI	NEW DELHI			110024	PL0000103			Amount for unclaimed and ur	375.00	03-OCT-2023
LAXMAN	PRASAD	AGARWAL	NA			A-177 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI			110024	PL0002879			Amount for unclaimed and ur	30.00	03-OCT-2023
MOHAN	LAL	GOYAL	R	S	GOYAL	D 123 DEFENCE COLONY, NEW DELH	INDIA	DELHI	NEW DELHI			110024	PM0001513			Amount for unclaimed and ur	375.00	03-OCT-2023
MOHINDRA	PRATAP	DHALL	DEVI	DAYAL		A49 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PM0001574			Amount for unclaimed and ur	375.00	03-OCT-2023
MYLAPORE	MANDRAM	SHASTRI	NA			A 284 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PM0004123			Amount for unclaimed and ur	60.00	03-OCT-2023
MOHANLAL	KHURANA		NA			42 NATIONAL PARK NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PM0004132			Amount for unclaimed and ur	30.00	03-OCT-2023
MAHESH	TAKHTANI		NA			D/4/52 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PM0004978			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	JAIN		NA			III L 14 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PM0005345			Amount for unclaimed and ur	15.00	03-OCT-2023
MEENU	RIKHY		NA			C-172 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PM0005716			Amount for unclaimed and ur	75.00	03-OCT-2023
NAND	KISHORE	MANCHANDA	NA			D 76 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PN0002940			Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	VERMA		NA			IV P 53 DOUBLE STOREY FLATS LAJP	INDIA	DELHI	NEW DELHI			110024	PN0003006			Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIN	K	AGARWAL	NA			C-135 DAYANANET CITY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PN0003194			Amount for unclaimed and ur	15.00	03-OCT-2023
O	V	KOMALAM	NA			A 28 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PO0000546			Amount for unclaimed and ur	15.00	03-OCT-2023
PREETI	VIRMANI		V	VIRMANI		D 126 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PP0003565			Amount for unclaimed and ur	15.00	03-OCT-2023
P	N	BALU	NA			C-325 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PP0003678			Amount for unclaimed and ur	120.00	03-OCT-2023
PAT	NATHAN	BALU	NA			C-325 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PP0003691			Amount for unclaimed and ur	30.00	03-OCT-2023
PUSHPA	KOTHARI		NA			H-116 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PP0003703			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	JETLEY		NA			A 110 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PP0004156			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR		NA			C/O K B BERRY 215 DOUBLE STOREY	INDIA	DELHI	NEW DELHI			110024	PP0005130			Amount for unclaimed and ur	60.00	03-OCT-2023
ROMA	ACHREJA		NA			B-78 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0004410			Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMARI	BAJAJ	NA			BHARTI MALHOTRA 22 RING ROAD	INDIA	DELHI	NEW DELHI			110024	PR0004420			Amount for unclaimed and ur	45.00	03-OCT-2023
RAJINDER	KAUR		NA			129 VINOBA PURI LAJPAT NAGAR N	INDIA	DELHI	NEW DELHI			110024	PR0004626			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMKIRSHAN	SHARMA		NA			3-I/37 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0004798			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	JAIN		NA			E 137 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI			110024	PR0005156			Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	SETHI		NA			11 1/72 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0005367			Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	SHARMA		NA			A-31 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PR0005472			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMKRISHAN	KARSUA		NA			G-1/52 LAJPAT NAGAR 1 NEW DELH	INDIA	DELHI	NEW DELHI			110024	PR0005753			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	LOGANI	NA			I 5 LAJPAT NAGAR 2 NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0005786			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	SACHDEV		NA			A-5 AMAR COLONY LAJPAT NAGAR-	INDIA	DELHI	NEW DELHI			110024	PR0005910			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESHWAR	RAO		NA			A-185 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0006126			Amount for unclaimed and ur	30.00	03-OCT-2023
RENU	MANN		NA			D-4 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PR0006232			Amount for unclaimed and ur	15.00	03-OCT-2023
RUPINDER	SINGH		NA			B 163 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI			110024	PR0006459			Amount for unclaimed and ur	30.00	03-OCT-2023
SIDDHARTH	BATRA		V	BATRA		C 575 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PS0006758			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHANDRA	SRIVASTAVA	NA			III/L-13 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0007054			Amount for unclaimed and ur	30.00	03-OCT-2023
SHANTA	BERRY		NA			2/5 DOUBLE SOTREY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PS0007069			Amount for unclaimed and ur	30.00	03-OCT-2023
SUNILA	BHATIA		NA			D/15T/102 LAJPAT NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110024	PS0007177			Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHIR	KUMAR	JETLEY	NA			A-110 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI			110024	PS0007993			Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	BHATIA		NA			E/91 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0008077			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	PAL	MANDAL	NA			D 71 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PS0008119			Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASHCHANDRA			NA			C 161 1st FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI			110024	PS0008497			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KULKARNI		NA			B 47 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PS0008647			Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	THAKUR		NA			B 71 AMAR COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0008765			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	NATH	NEB	NA			C 158 1ST FLOOR DAYANAND COLON	INDIA											

SIYA	SHRIVASTAVA		NA			STAFF QTS NO 3 KASTURBA NIKETAN	INDIA	DELHI	NEW DELHI		110024	PS0009629		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	SHARMA		NA			C/2/C RAILWAY COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PS0009845		Amount for unclaimed and ur	30.00	03-OCT-2023
SHAHSHI	CHHABRA		NA			D/1/157 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PS0010351		Amount for unclaimed and ur	30.00	03-OCT-2023
TARA	SINHA		C	K	SINHA	C/309 DEFENCE COLONY NEWDELHI	INDIA	DELHI	NEW DELHI		110024	PT0000562		Amount for unclaimed and ur	450.00	03-OCT-2023
TIRATH	RAM	SALUJA	NA			A 50 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PT0001272		Amount for unclaimed and ur	15.00	03-OCT-2023
TIRATH	RAM	SALUJA	NA			A-50 AMAR COLONY LAJPATNAGR	INDIA	DELHI	NEW DELHI		110024	PT0001331		Amount for unclaimed and ur	15.00	03-OCT-2023
URMIL	SALUJA		NA			25 FEROZE GANDHI ROAD LAJPAT N	INDIA	DELHI	NEW DELHI		110024	PV0001143		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	MALHOTRA		NA			M 27 B 2ND FLOOR LAJPAT NAGAR I	INDIA	DELHI	NEW DELHI		110024	PV0001275		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	GUPTA		NA			G 20 LAJPAT NAGAR I SECOND FLOO	INDIA	DELHI	NEW DELHI		110024	PV0001301		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDEV	KRISHAN	BHATIA	NA			D/15T/102 LAJPAT NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110024	PV0002875		Amount for unclaimed and ur	30.00	03-OCT-2023
V	PVASWANI		NA			II O/42 LAJPATNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PV0003143		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	BHUSHAN	MALIK	NA			B30 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PV0003176		Amount for unclaimed and ur	15.00	03-OCT-2023
VARINDER	PALL		NA			5/45 OLD DOUBLE STOREY LAJPAT	INDIA	DELHI	NEW DELHI		110024	PV0003550		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWANATH	SHAH		NA			IV M 52 OLD DOUBLE STOREY LAJP	INDIA	DELHI	NEW DELHI		110024	PV0003827		Amount for unclaimed and ur	30.00	03-OCT-2023
VINAY	KUMAR	KEDIA	NA			G-39 LAJPAT NAGR I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PV0003908		Amount for unclaimed and ur	135.00	03-OCT-2023
ANJU	MITTAL		AMOGH	KUMAR	MITTAL	64-F SECTOR-8 JASOLA NEW DELHI	INDIA	DELHI	NEW DELHI		110025	PA0000788		Amount for unclaimed and ur	375.00	03-OCT-2023
ASAF	ALI	KHAN	NA			410 BATLA HOUSE JAMIA NAGAR NE	INDIA	DELHI	NEW DELHI		110025	PA0003783		Amount for unclaimed and ur	45.00	03-OCT-2023
ANJANA	GUPTA		NA			48 D POCKET A SUKHDEV VIHAR JAM	INDIA	DELHI	NEW DELHI		110025	PA0005382		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	MUNIAL		NA			132 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110025	PD0003770		Amount for unclaimed and ur	15.00	03-OCT-2023
HOOR	BANOO		NA			92 ABULFAZAL ENKLOW JAMIYA NA	INDIA	DELHI	NEW DELHI		110025	PH0002694		Amount for unclaimed and ur	15.00	03-OCT-2023
K	J	SINGH	NA			JI-A-25 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110025	PK0003808		Amount for unclaimed and ur	30.00	03-OCT-2023
K	N	NARULA	NA			3-C SARAI JULIANA DDA FLATS MI	INDIA	DELHI	NEW DELHI		110025	PK0004232		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMIL	KHAN		NA			C-1 GUL MOHAR AVENUE OKHLA JA	INDIA	DELHI	NEW DELHI		110025	PK0004300		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYANASWAM	VENKATARAMAN		NARAYANA	SWAMY		12B PKTA DDA FLATS SUKHDEV V	INDIA	DELHI	NEW DELHI		110025	PN0000310		Amount for unclaimed and ur	375.00	03-OCT-2023
NAEEM	U	SIDDIQUI	NA			ACCOUNTS OFFICER JAMIA MILLIA	INDIA	DELHI	NEW DELHI		110025	PN0002727		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIN	DUA		NA			6 B SARAI JULIANA MIG DDA FLATS	INDIA	DELHI	NEW DELHI		110025	PN0003295		Amount for unclaimed and ur	75.00	03-OCT-2023
PRAKASH	CHANDRA	SUVAL	NA			1-1371 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110025	PP0003995		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHEEDLAL	TALIB		NA			203 ZAKIR BAGH OKHLA ROAD NEW	INDIA	DELHI	NEW DELHI		110025	PR0004414		Amount for unclaimed and ur	15.00	03-OCT-2023
SANIYAJ	GOEL		NA			76 SUKHDEV VIHAR MATHURA ROA	INDIA	DELHI	NEW DELHI		110025	PS0007306		Amount for unclaimed and ur	15.00	03-OCT-2023
WILLIAM	JAMES		NA			POCKET B 150 SUKHDEV VIHAR NEW	INDIA	DELHI	NEW DELHI		110025	PW0000418		Amount for unclaimed and ur	15.00	03-OCT-2023
ZAINUL	ABDIN	JAFFERY	NA			146 ZAKIR NAGAR STREET NO 21 NE	INDIA	DELHI	NEW DELHI		110025	PZ0000420		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	LAL	ARORA	NA			ROAD NO 30 HOUSE NO-2 PUNJABI	INDIA	DELHI	NEW DELHI		110026	PA0004381		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	AGARWAL		NA			14/52 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PA0005529		Amount for unclaimed and ur	210.00	03-OCT-2023
BHUDAYAL	GUPTA		NA			25/16 EAST PUNJABI BAGH NEW DE	INDIA	DELHI	NEW DELHI		110026	PB0002820		Amount for unclaimed and ur	15.00	03-OCT-2023
B	D	RATTANPAUL	NA			17/63 PUNJABI BAGH WEST NEW DE	INDIA	DELHI	NEW DELHI		110026	PB0002893		Amount for unclaimed and ur	15.00	03-OCT-2023
BALWANT	SINGH		NA			H 85/3 SHIVA JI PARK DELHI	INDIA	DELHI	NEW DELHI		110026	PB0003218		Amount for unclaimed and ur	30.00	03-OCT-2023
BRU	GUPTA		NA			3/11 JAIDEV PARK ROHTAK ROAD N	INDIA	DELHI	NEW DELHI		110026	PB0003553		Amount for unclaimed and ur	45.00	03-OCT-2023
DHARMENDER	GOEL		NA			3/14 JAIDEV PARK ROHTAK ROAD N	INDIA	DELHI	NEW DELHI		110026	PD0003970		Amount for unclaimed and ur	30.00	03-OCT-2023
MEENA	A	PANIWANI	NA			32 VRINDAVAN COMPLEX MAUDHO	INDIA	CHHATTISGARH	RAIPUR		492001	PM0005660		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJIV	RATHI		MADANLAL	RATHI		SANJIV RATHI & ASSOCIATES 43 ASH	INDIA	CHHATTISGARH	RAIPUR		492001	PS0004924		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYAVATY	GADDIPATI		NA			E 1 IRRIGATION COLONY KATORA TA	INDIA	CHHATTISGARH	RAIPUR		492001	PS0008756		Amount for unclaimed and ur	30.00	03-OCT-2023
RADHESHYAM	KHANDELWAL		NA			High Court Road Bhand Panchavati	INDIA	CHHATTISGARH	BILASPUR MP		495004		C12010601-12010601-	Amount for unclaimed and ur	150.00	03-OCT-2023
GOURI	SINGH		D	P	SINGH	QR NO. C/11 OFFICERS COLONY KO	INDIA	CHHATTISGARH	KORBA		495679		IN301557-IN301557-20	Amount for unclaimed and ur	300.00	03-OCT-2023
ANUP	KUMAR	PODDAR	BINOD	KUMAR	PODDAR	C/O NIRMALA CABLE REPAIRS BPCL	INDIA	CHHATTISGARH	AMBIKAPUR		497442		C12026500-12026500-	Amount for unclaimed and ur	150.00	03-OCT-2023
SAJJAN	KARAN		ROOPKARAN			H NO 6-3-665 PUNJAGUTTA, HYDER	INDIA	ANDHRA PRADESH	HYDERABAD			PS0000195		Amount for unclaimed and ur	375.00	03-OCT-2023
VINOD	B	PODDAR	NA			PLOT NO 104 ROAD NO 72 PRASHA	INDIA	TELANGANA	HYDERABAD				IN300394-IN300394-13	Amount for unclaimed and ur	750.00	03-OCT-2023
ABUL	HASSAN		NOORUL	HASSAN		3 6 319 HYDERGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD		500001	PA0000118		Amount for unclaimed and ur	375.00	03-OCT-2023
AZIMA	HUSAIN		NA			HOUSE NO-5/9/326 GUNFOUNDARY	INDIA	TELANGANA	HYDERABAD		500001	PA0004618		Amount for unclaimed and ur	15.00	03-OCT-2023
BHASKAR	NAIDU	ELLANKI	NA			SENIOR ASSISTANT OFF OF THE DIR	INDIA	TELANGANA	HYDERABAD		500001	PB0002807		Amount for unclaimed and ur	15.00	03-OCT-2023
GHULAM	HUSAIN		NA			5 9 326 GUNFOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD		500001	PG0002154		Amount for unclaimed and ur	15.00	03-OCT-2023
JOSEPH	PUSHPARAJ		NA			OFFICE OF THE DIRECTOR OF ACCO	INDIA	TELANGANA	HYDERABAD		500001	PJ0002876		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGADESWARA	RAO	GORREPATI	NA			5-4-435/18 NAMPALLY STATION RO	INDIA	TELANGANA	HYDERABAD		500001	PJ0002910		Amount for unclaimed and ur	15.00	03-OCT-2023
L	NIRMALARATNA	DEVIBATTU	B	S	SANJEEVARAO	RATNA NIVAS 5-9-565, GUNFOUNDR	INDIA	TELANGANA	HYDERABAD		500001	PL0000013		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHAMMAD	IBRAHIM		NA			C/O SIRPUR PAPER MILLS LTD INCH	INDIA	TELANGANA	HYDERABAD		500001	PM0004488		Amount for unclaimed and ur	15.00	03-OCT-2023
P	L	GODBOLE	NA			C/O LV GODBOLE H NO 4 2 150 SUI	INDIA	TELANGANA	HYDERABAD		500001	PP0003746		Amount for unclaimed and ur	15.00	03-OCT-2023
PERIASAMY	AYYACHAMY		NA			ASTT FOREMAN ORDNANCE FACTOR	INDIA	TELANGANA	HYDERABAD		500001	PP0003862		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJVEBH	INVESTMENTS	LTD	NA			1501 BABUKHAN ESTATE BASHEER	INDIA	TELANGANA	HYDERABAD		500001	PP0006333		Amount for unclaimed and ur	150.00	03-OCT-2023
SESHACHALA	REVUR	RAMESAMURTI	NA			C/O KUM R GIRIJA INDIAN BANK KO	INDIA	TELANGANA	HYDERABAD		500001	PS0008254		Amount for unclaimed and ur	15.00	03-OCT-2023
T	SRI	VENKATRAMANA	NA			H NO 4-1-300/A TROOP BAZAR HYD	INDIA	TELANGANA	HYDERABAD		500001	PT0001235		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATA	RATNAM	KONJETTI	NA			11/1/939/1 OLD MALLEPALLY HYDE	INDIA	TELANGANA	HYDERABAD		500001	PV0002961		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATA	SURYANARAYANA	GOLLAPALLI	NA			C/O VENKATESWARA HATCHERIES P	INDIA	TELANGANA	HYDERABAD		500001	PV0002962		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYA	KUMARI	R	NA			5 8 310 MAHESH NAGAR COLONY C	INDIA	TELANGANA	HYDERABAD		500001	PV0003245		Amount for unclaimed and ur	15.00	03-OCT-2023
VEERA	VASANTHA	RAOVANGA	NA			ROOM NO 14 THIRD FLOOR UNITY H	INDIA	TELANGANA	HYDERABAD		500001	PV0003631		Amount for unclaimed and ur	30.00	03-OCT-2023
V	SIVARJUANA	KUMAR	NA			O/O THE CONTROLLER WEIGHTS & H	INDIA	TELANGANA	HYDERABAD		500001	PV0003691		Amount for unclaimed and ur	15.00	03-OCT-2023
YADA	RATHNAKAR		NA			ROOM NO 214 II FLOOR 3-5-890 PA	INDIA	TELANGANA	HYDERABAD		500001	PV0000593		Amount for unclaimed and ur	30.00	03-OCT-2023
ZUBEDA	GHOUS	UDDIN	GHOUS	UDDIN		8-1-398/PM/443 PARAMOUNT COLD	INDIA	TELANGANA	HYDERABAD		500008	PZ0000119		Amount for unclaimed and ur	45.00	03-OCT-2023
BABITA	KUMARI		NA			C/O M/S MAHABIR PRASAD MAHEN	INDIA	TELANGANA	HYDERABAD		500002	PB0003185		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	RANI	AGARWAL	NA			HOUSE NO 20 4 1072 MOTIGALI LAD	INDIA	TELANGANA	HYDERABAD		500002	PG0001972		Amount for unclaimed and ur	15.00	03-OCT-2023
K	D	DALMIA	NA			21-1-393 RIBBUNJI NEA RAGARWA	INDIA	TELANGANA	HYDERABAD		500002	PK0004218		Amount for unclaimed and ur	15.00	03-OCT-2023
P	J	ANTONY	NA			CARONA LTD DEPT 22 7 270 270A	INDIA	TELANGANA	HYDERABAD		500002	PP0003741		Amount for unclaimed and ur	15.00	03-OCT-2023
MADANNAGARI	SUDHEER	REDDY	M	SUDARSHAN	REDDY	31 BHEEMA RESIDENCY VANITHA ST	INDIA	TELANGANA	HYDERABAD		500003		IN300394-IN300394-12	Amount for unclaimed and ur	750.00	03-OCT-2023
ARVIND	KUMAR	DUNDIGALLA	NA			HOUSE NO 3 2 320 SOMA SUNDARA	INDIA	TELANGANA	HYDERABAD		500003	PA0004145		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARLAL	RAH	AHUJA	NA			AHUJA MANSION 2-4-78 MAHATMA	INDIA	TELANGANA	HYDERABAD		500003	PA0004364		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	MAHESHWARI		NA			PLOT NO 4 PAIGAH HOUSING COLO	INDIA	TELANGANA	HYDERABAD		500003	PA0005578		Amount for unclaimed and ur	30.00	03-OCT-2023
B	N	MADHANI	NA			1/3/114 KALASI GUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD		500003	PB0002699		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDKAUR	SURANA		G	MANGILAL	SURANA	SURANA UDYOG 50 M G ROAD SECU	INDIA	TELANGANA	HYDERABAD		500003	PC0000190		Amount for unclaimed and ur	810.00	03-OCT-2023
HASTIMAL	CHOWATIA		NA			5/1/568/4 HILL STREET RANIGUNJ	INDIA	TELANGANA	HYDERABAD		500003	PH0002251		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMA	L		NA			1-8-229/11 NATRAJAN COLONY P G	INDIA	TELANGANA	HYDERABAD		500003	PH0002500		Amount for unclaimed and ur	15.00	03-OCT-2023
JEVAN	ANNE		NA			HOUSE NO 5/1/338 OPP ADAIHAI M	INDIA	TELANGANA	HYDERABAD		500003	PJ0002839		Amount for unclaimed and ur	15.00	03-OCT-2023
KONDAL	RAO	BUDDAVARAPU	NA			6-2-149/A NEW BHOIWADA SUCUNI	INDIA	TELANGANA	HYDERABAD		500003	PK0004139		Amount for unclaimed and ur	15.00	03-OCT-2023
N	B	VAKEEL	B	N	VAKEEL	125 MAHATMA GANDHI ROAD SECU	INDIA	TELANGANA	HYDERABAD		500003	PN0000010		Amount for unclaimed and ur	375.00	03-OCT-2023

N	GAUTAM	CHANDJAIN	NA			7 1 835 BURGUCHETTEY BAZAR SEC	INDIA	TELANGANA	HYDERABAD		500003	PN0002919		Amount for unclaimed and ur	15.00	03-OCT-2023
N	MOTILAL	JAIN	NA			7 1 835 BURGUCHEETEY BAZAR SEC	INDIA	TELANGANA	HYDERABAD		500003	PN0002926		Amount for unclaimed and ur	15.00	03-OCT-2023
RATANCHAND	AHUJA		NA			AHUJA MANSION 2 4 78 M G ROAD	INDIA	TELANGANA	HYDERABAD		500003	PR0005328		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANARAYAN	TOTLA		NA			FLAT NO 7 BANLSALPET SECUNDR	INDIA	TELANGANA	HYDERABAD		500003	PS0008225		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	MALIK		NA			C/O SH S C MALIK 501E/M CHIEF EN	INDIA	TELANGANA	HYDERABAD		500003	PV0002950		Amount for unclaimed and ur	15.00	03-OCT-2023
A	SANKARAN		NA			140-A ANAND NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD		500004	PA0004280		Amount for unclaimed and ur	15.00	03-OCT-2023
N	RAMA	DEVI	N	VIJAYA	KUMAR	C/O N VIJAYA KUMAR DY GENERAL	INDIA	TELANGANA	HYDERABAD		500004	PN0001153		Amount for unclaimed and ur	750.00	03-OCT-2023
GURMEET	MINOCHA		NA			HOUSE NO 5 ROAD NO 26 EAST PUN	INDIA	DELHI	NEW DELHI		110026	PG0002074		Amount for unclaimed and ur	15.00	03-OCT-2023
G	L	AGRAWAL	NA			HOUSE NO 4 ROAD NO 68 PUNJABI	INDIA	DELHI	NEW DELHI		110026	PG0002343		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	SHARMA		NA			6/72 PUNJABI BAGH DELHI	INDIA	DELHI	NEW DELHI		110026	PI0000887		Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDER	SINGH	CHAWLA	S	GIANSINGH	CHAWLA	8 EAST AVENUE PUNJABI BAGH NEW	INDIA	DELHI	NEW DELHI		110026	PJ0000862		Amount for unclaimed and ur	375.00	03-OCT-2023
KAMAL	DEEP	SACHDEVA	NA			ROAD NO-43 HOUSE NO-9 PUNJABI	INDIA	DELHI	NEW DELHI		110026	PK0004283		Amount for unclaimed and ur	15.00	03-OCT-2023
KUNWER	DEEP	SACHDEVA	NA			ROAD NO-43 HOUSE NO-9 PUNJABI	INDIA	DELHI	NEW DELHI		110026	PK0004488		Amount for unclaimed and ur	15.00	03-OCT-2023
LAUT	KHANNA		NA			49 NORTH WEST AVENUE PUNJABI	INDIA	DELHI	NEW DELHI		110026	PL0003013		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	KHATTAR		NA			UNION BANK OF INDIA ZONAL AUDI	INDIA	DELHI	NEW DELHI		110026	PM0004413		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH		NA			7/44 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PO0000599		Amount for unclaimed and ur	30.00	03-OCT-2023
PRITI	PHULL		NA			44/37 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PP0004030		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR	ANAND	NA			41 WEST AVENUE PUNJABI BAGH NE	INDIA	DELHI	NEW DELHI		110026	PP0004536		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	KUMAR	ANAND	NA			41 WEST AVNUE PUNJABI BAGH NE	INDIA	DELHI	NEW DELHI		110026	PP0004790		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	NATH	JOSHI	NA			HOUSE NO-9 ROAD NO-6 PUNJABI B	INDIA	DELHI	NEW DELHI		110026	PR0004858		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	DULARI		NA			15/60 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PR0006073		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJIV	BHATIA		NA			23/62 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PR0006360		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	GUPTA		NA			3/11 JAI DEV PARK ROHTAK ROAD N	INDIA	DELHI	NEW DELHI		110026	PR0006470		Amount for unclaimed and ur	30.00	03-OCT-2023
SITARA	CHAWLA		NA	JOGINDER	S	CHAWLA	C/O JOGINDER SINGH CHAWLA, 8 E	INDIA	DELHI	NEW DELHI	110026	PS0001962		Amount for unclaimed and ur	375.00	03-OCT-2023
SAVITRI	SUDHANA		NA			ROAD NO 19 HOUSE NO 20 EAST PU	INDIA	DELHI	NEW DELHI		110026	PS0007451		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	KUMARI		NA			26/75 WEST PUNJABI BAGH NEW DE	INDIA	DELHI	NEW DELHI		110026	PS0008337		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	SONI		NA			C 84 ROAD NO 40 PUNJABI BAGH NI	INDIA	DELHI	NEW DELHI		110026	PS0008617		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	GUPTA		NA			3/28 EAST PUNJABI BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110026	PS0008682		Amount for unclaimed and ur	15.00	03-OCT-2023
SATINDER	PAL	SINGHBHATIA	NA			C-19A SHIVAJI PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PS0009823		Amount for unclaimed and ur	15.00	03-OCT-2023
TEKCHAND	CHAWLA		NA			29/12 PUNJABI BAGH EXTN NEW DE	INDIA	DELHI	NEW DELHI		110026	PT0001159		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	KAPOOR		NA			HOUSE NO-6 ROAD NO-6 PUNJABI B	INDIA	DELHI	NEW DELHI		110026	PV0002857		Amount for unclaimed and ur	90.00	03-OCT-2023
AMAR	NATH	RATTAN	PHALLI	RAM	RATTAN	FLAT 1-C DDA/MIG FLATS, RAJOWRI	INDIA	DELHI	NEW DELHI		110027	PA0000336		Amount for unclaimed and ur	750.00	03-OCT-2023
AMRIT	KOUR	JAGGI	NA			17/97 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PA0003800		Amount for unclaimed and ur	8.00	03-OCT-2023
AMAR	NATH	RATTANA	NA			FLAT 1-C DDA MIG FLATS RAJOURI	INDIA	DELHI	NEW DELHI		110027	PA0003977		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	BISWAS	NA			236 H D D A FLATS MIG RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PA0004503		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	GAKKHAR		NA			84/7 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PA0005061		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KUMAR		NA			F 167/5 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI		110027	PA0005144		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	GUPTA		NA			M 16 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PA0005330		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GOEL	NA			S 10 JANTA MARKET RAJOURI GARD	INDIA	DELHI	NEW DELHI		110027	PA0005551		Amount for unclaimed and ur	525.00	03-OCT-2023
BHAGWANT	KAUR		NA			17/61 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PB0002688		Amount for unclaimed and ur	15.00	03-OCT-2023
BALBIR	KOUR		NA			J 7/126 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI		110027	PB0003336		Amount for unclaimed and ur	150.00	03-OCT-2023
C	P	KAPUR	NA			6-111 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PC0001776		Amount for unclaimed and ur	60.00	03-OCT-2023
CHANCHAL	MEHRA		NA			240 F M I G FLATS 512 RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PC0001813		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	VATI	KAPUR	NA			108 A DDA FLATS L I G RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PC0001841		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	KUMAR	NAYYAR	NA			A/113/A SHIVAJI VIHAR BEHIND VI	INDIA	DELHI	NEW DELHI		110027	PD0003225		Amount for unclaimed and ur	15.00	03-OCT-2023
GURCHARAN	KAUR		NA			EA-183/1 TAGORE GANDEN NEW DE	INDIA	DELHI	NEW DELHI		110027	PG0001895		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDAS	MAL		NA			2/282 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PG0002068		Amount for unclaimed and ur	15.00	03-OCT-2023
GULAB	SINGH	RATHAUR	NA			E 346 TAGORE GARDEN EXTN NEW	INDIA	DELHI	NEW DELHI		110027	PG0002537		Amount for unclaimed and ur	15.00	03-OCT-2023
H	S	REKHI	NA			EC 257 G B AREA RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PH0002148		Amount for unclaimed and ur	60.00	03-OCT-2023
INDER	PAL	SINGHCHHABRA	NA			Bf- 38 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PI0000917		Amount for unclaimed and ur	15.00	03-OCT-2023
J	S	GUJRAL	NA			D1/3, GROUND FLOOR RAJOURI GA	INDIA	DELHI	NEW DELHI		110027	PJ0001703		Amount for unclaimed and ur	225.00	03-OCT-2023
JYOTI	KAPOOR		P	KAPOOR		E 8 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PJ0002587		Amount for unclaimed and ur	15.00	03-OCT-2023
KAPIL	KHURANA		NA			C-44-A RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI		110027	PK0004343		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESH	KUMAR	AGARWAL	NA			H 8 MAIN MARKET RAJOURI GARDE	INDIA	DELHI	NEW DELHI		110027	PK0004662		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKHANLAL	TAHILJANI		NA			E/401 80 SQ YDS OPP GOVT GIRLS H	INDIA	DELHI	NEW DELHI		110027	PL0002982		Amount for unclaimed and ur	15.00	03-OCT-2023
LOKINDER	KAPUR		NA			J-102 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PL0003033		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	JIT	SINGH	NA			G 18/9 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM0004450		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	GAMBHIR		NA			88 A D D A MIG FLATS RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PN0003273		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH		NA			A/133 VISHAL ENCLAVE RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PO0000524		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	ANAND	NA			J8/82 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PO0000526		Amount for unclaimed and ur	15.00	03-OCT-2023
OMPRAKASH	DHINGRA		NA			225 D DDA MIG FLAT RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PO0000547		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH	BHATIA	NA			N-36, SECOND FLOOR RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PO0000549		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAMJEET	SINGH	CHAWLA	NA			17/61 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PP0003693		Amount for unclaimed and ur	15.00	03-OCT-2023
P	D	KARTAHUF	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PP0004096		Amount for unclaimed and ur	15.00	03-OCT-2023
PINDIASS	SAHNI		NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PP0004171		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	GANDHI		NA			J5 122 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PP0004346		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVESH	KUMAR		NA			GB 11 SHIVAM ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI		110027	PP0005011		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVIKANT	DWARKANATH	WARKE	NA			V 41 RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR0001513		Amount for unclaimed and ur	375.00	03-OCT-2023
RAKESH	KHANNA		J	C	KHANNA	C 42 RAJOURI GARDEN N DELHI	INDIA	DELHI	NEW DELHI		110027	PR0003158		Amount for unclaimed and ur	45.00	03-OCT-2023
RAKESH	KHANNA		NA			C-42 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR0004417		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	RANI		NA			E-224 TAGORE GARDEN EXTENSION	INDIA	DELHI	NEW DELHI		110027	PR0004561		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	SURI	NA			D-2 .SHIVLOK APPT SECTOR-6 PLOT	INDIA	DELHI	NEW DELHI		110075	PR0004661		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	ARORA		NA			142 A D D A FLATS LIG RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PR0004820		Amount for unclaimed and ur	15.00	03-OCT-2023
RRUPPA	KUMAR		NA			M 47 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR0004976		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJVINDER	SINGH		NA			J-8/130 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI		110027	PR0004983		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KAPOOR		NA			194 H MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PR0005182		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	NATH	KOHLI	NA			DE 159 B/2 TAGORE GARDEN NEW	INDIA	DELHI	NEW DELHI		110027	PR0005222		Amount for unclaimed and ur	15.00	03-OCT-2023
R	L	VASHISHT	NA			C/O CAPT B N SHARMA F/19 RAJOU	INDIA	DELHI	NEW DELHI		110027	PR0005448		Amount for unclaimed and ur	15.00	03-OCT-2023
REENA	KOHLI		NA			DE 158 A/1 TAGORE GARDEN NEW	INDIA	DELHI	NEW DELHI		110027	PR0005719		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	BALA	BATRA	NA			2/138 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PS0007194		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDER	SENGUPTA	NA			102 C D D A MIG FLATS RAJOURI G	INDIA	DELHI	NEW DELHI		110027	PS0007615		Amount for unclaimed and ur	15.00	03-OCT-2023

SUBHADRA	MAHDHARA		NA			177 C M I G FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PS0007688		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	KAPOOL	NA			2/200 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0007880		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	SINGH	BEDI	NA			J3/109 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0007904		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	PAL	SINGHSONI	NA			CA 26 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0008662		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	AGARWAL		NA			199-H MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PS0009117		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	GOEL		NA			V 1/14 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0010495		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KHURANA		NA			V1/14 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS0010514		Amount for unclaimed and ur	15.00	03-OCT-2023
TALWAR	RAJ	KUMAR	RAJ	KUMAR		J-3/91 GROUND FLOOR RAJOURI GA	INDIA	DELHI	NEW DELHI	110027	PT0001020		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOCHAN	KAUR	ANAND	NA			J8-112 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PT0001115		Amount for unclaimed and ur	15.00	03-OCT-2023
TARA	DEVI		NA			AE/45 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PT0001336		Amount for unclaimed and ur	15.00	03-OCT-2023
U	P	SINGH	NA			HYATT INVESTMENT 3/199 SUBHASH	INDIA	DELHI	NEW DELHI	110027	PU0001297		Amount for unclaimed and ur	15.00	03-OCT-2023
URMIL	KHERA		NA			AE/45 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PU0001333		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	SINGH		NA			C/O MR H M SINGH ST 6 FLAT 6A, D	INDIA	DELHI	NEW DELHI	110027	PV0000366		Amount for unclaimed and ur	375.00	03-OCT-2023
VANDANA	MEHRA		NA			240-F MIG FLAT RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PV0002918		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMAL	KUMAR		NA			M-47 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PV0003024		Amount for unclaimed and ur	15.00	03-OCT-2023
VINEET	SIBAL		NA			UG DDA FLAT NO-21-A RAJOURI GA	INDIA	DELHI	NEW DELHI	110027	PV0003044		Amount for unclaimed and ur	15.00	03-OCT-2023
YADVINDER	KAUR		NA			G-18/9 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PY0000526		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDER	KUMAR	SAHNI	S	OLATEMADANLALSAHNI		D-42 Naraina Vihar New Delhi	INDIA	DELHI	NEW DELHI	110028		IN302566-IN302566-10	Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	LAL		NA			FLAT NO B-87/1 NARAINA VIHAR NE	INDIA	DELHI	NEW DELHI	110028	PA0004002		Amount for unclaimed and ur	15.00	03-OCT-2023
ANU	GULATI		NA			B-72 RES NARAINA VIKAS NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0004470		Amount for unclaimed and ur	15.00	03-OCT-2023
ANWAR	NATH	BAGGA	NA			G 205 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0005039		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	NANDA		NA			F-25 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0005562		Amount for unclaimed and ur	15.00	03-OCT-2023
BUDHI	RAM		NA			Z 193 LOHA MANDI NARIYANA NEW	INDIA	DELHI	NEW DELHI	110028	PB0003324		Amount for unclaimed and ur	15.00	03-OCT-2023
GAJINDER	KAUR		NA			B-178 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PG0002108		Amount for unclaimed and ur	8.00	03-OCT-2023
GHANSHYAM	BAHADUR	SAXENA	NA			4 NARAINA RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PG0002151		Amount for unclaimed and ur	15.00	03-OCT-2023
GAYA	PRASSAD	MISHRA	NA			Z 54 LOHA MANDI NARIYANA NEW	INDIA	DELHI	NEW DELHI	110028	PG0002419		Amount for unclaimed and ur	15.00	03-OCT-2023
PALAGIRI	SAHADEVA	REDDY	NA			C/O G PULLA REDDY HOUSE NO 11	INDIA	TELANGANA	HYDERABAD	500004	PP0003773		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	GUPTA		NA			C/O SHRI SUBASH DHANDANIA FLAT	INDIA	TELANGANA	HYDERABAD	500004	PS0008416		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOCHANA	SURVE		NA			H NO 11/2/323/7 BAZAR GHAT HYD	INDIA	TELANGANA	HYDERABAD	500004	PT0001116		Amount for unclaimed and ur	15.00	03-OCT-2023
VARALAKSHMI	THANGIRALA		NA			6/3/596/17 VENKATARAMANA COL	INDIA	TELANGANA	HYDERABAD	500004	PV0002921		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUAMR	THADANI	NA			14-9-584 BALAJI CHARWAL DEPOT	INDIA	TELANGANA	HYDERABAD	500006	PM0004614		Amount for unclaimed and ur	15.00	03-OCT-2023
MATHEW	J	KATTADY	NA			C/O JEEVAN THAMPI 54 CIEFL CAMR	INDIA	TELANGANA	HYDERABAD	500007	PM0004724		Amount for unclaimed and ur	15.00	03-OCT-2023
SUPTI	ROY	CHWDHURY	NA			C/O LT COL A K ROYCHOWDHURY H	INDIA	TELANGANA	HYDERABAD	500010	PS0008904		Amount for unclaimed and ur	15.00	03-OCT-2023
SREEDHARAN	M	K	NA			19 49 BOWANPALLY AP SECUNDERA	INDIA	TELANGANA	HYDERABAD	500011	PS0008465		Amount for unclaimed and ur	15.00	03-OCT-2023
BHARAT	KALANTRI		BALKISHAN	KALANTRI		NO 14/11/855 NEW BASTI CHODE K	INDIA	TELANGANA	HYDERABAD	500012		C12010600-12010600	Amount for unclaimed and ur	75.00	03-OCT-2023
DHARMICHAND	LALWANI		JAWAHIR	LALI		H NO 15 T 524, BEGUM BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500012	PD0000484		Amount for unclaimed and ur	375.00	03-OCT-2023
GAUTAM	CHAND	MUTHA	NA			14 2 332/E/2 GYAN BAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PG0001958		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYASREE	CHUTKEY		NA			14-9-1055 JINSI CHOWRAH ABBUSH	INDIA	TELANGANA	HYDERABAD	500012	PI0002989		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMANA	P		NA			THE VYRYA BANK LTD SECUNDERA	INDIA	TELANGANA	HYDERABAD	500012	PR0004722		Amount for unclaimed and ur	15.00	03-OCT-2023
RANGNATH	CHUTKEY		NA			15/7/202 BEGUM BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PR0004810		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMARAO	CHUTKEY		NA			14 9 1055 JINSI CHOWRAH ABBUSH	INDIA	TELANGANA	HYDERABAD	500012	PR0005252		Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	GUPTA	NA			5-3-828 SAIBHANWAL GOSHA MAHAL	INDIA	TELANGANA	HYDERABAD	500012	PS0009661		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	CHAWLA		NA			C/O WEDR R G CHAWLA O C AICE H	INDIA	TELANGANA	HYDERABAD	500012	PV0002945		Amount for unclaimed and ur	15.00	03-OCT-2023
VYJAYANTHIMAL	MADUGULA		NA			15-9-329 AFZAL GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003120		Amount for unclaimed and ur	15.00	03-OCT-2023
SARADA	JONNAVITHULA		RAMA	KRISTNAYYA	JONNAVITHULA	DOOR NO 41-14-33 SANKARAMATA	INDIA	TELANGANA	HYDERABAD	500013	PS0000429		Amount for unclaimed and ur	420.00	03-OCT-2023
SIVA	SHANKAR	KOTA	NA			2 2 647/79 1 SENTRAL EXCISE COL	INDIA	TELANGANA	HYDERABAD	500013	PS0008441		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYAMOULI	NIDUMOLU		N	RAJAMORLI	REDDY	2-2-23/37 SBH COLONY BAGH AMB	INDIA	TELANGANA	HYDERABAD	500013	PV0000669		Amount for unclaimed and ur	375.00	03-OCT-2023
RUKMINI	MAREDDY		VENKAT			PLOT NO 38 TEACHERS COLONY SEC	INDIA	TELANGANA	HYDERABAD	500015		IN300239-IN300239-11	Amount for unclaimed and ur	39.00	03-OCT-2023
HUSSAIN	BASHA	B	NA			F2 1 24 194 SADEEP RESIDENCY HA	INDIA	TELANGANA	HYDERABAD	500015		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	03-OCT-2023
PRITAM	SINGH		NA			MAG 5 MCENE TRI MULGHERY SEC	INDIA	TELANGANA	HYDERABAD	500015	PP0004026		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	SHARMA		NA			18 60/3/2 MES COLONY WEST VENK	INDIA	TELANGANA	HYDERABAD	500015	PS0010658		Amount for unclaimed and ur	15.00	03-OCT-2023
KALYAN	CHAKRAVARTHY	REVANUR	NAGAIAH	REVANUR		FLAT NO 4002 PEARL RESIDENCY PE	INDIA	TELANGANA	HYDERABAD	500084		IN300239-IN300239-11	Amount for unclaimed and ur	2.00	03-OCT-2023
ANGEL	PAPALI		BRIAN	PAPALI		30 UMANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0002053		Amount for unclaimed and ur	375.00	03-OCT-2023
D	N	BHUSHANRAO	RAMA	MOHAN	RAO	8-2-293/82/L/59/C/A MILA COLONY	INDIA	TELANGANA	HYDERABAD	500034	PD0001060		Amount for unclaimed and ur	1125.00	03-OCT-2023
MADHAVRAO	VEDAGARBHA	NARASIMHA	NA			II-D 2ND FLOOR, KOHINOOR APART	INDIA	TELANGANA	HYDERABAD	500016	PM0000159		Amount for unclaimed and ur	600.00	03-OCT-2023
SIVAN	ARUL	SETURAM	NA			C/O M/S DERAZ ENGINEERS 6-3-121	INDIA	TELANGANA	HYDERABAD	500016	PS0007636		Amount for unclaimed and ur	15.00	03-OCT-2023
T	S	KRISHNAMURTI	NA			DIVYA SHAKTI APARTMENT, 7 1 58	INDIA	TELANGANA	HYDERABAD	500016	PT0000474		Amount for unclaimed and ur	375.00	03-OCT-2023
JAGANNATH	SRINATH	VASIRAJU	NA			H NO A/B 3 A P D C F COLONY LAL	INDIA	TELANGANA	HYDERABAD	500017	PI0002718		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	DHARMANA	REDDY	DHARMANA	ANANTH	REDDY	3 55 LINGAMPALLY TARANAGAR WA	INDIA	TELANGANA	HYDERABAD	500019		IN300513-IN300513-13	Amount for unclaimed and ur	4.00	03-OCT-2023
ARUNA	KUAMRI	KANDARPA	NA			1 1 230/13/2 VIVEK NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500020	PA0004962		Amount for unclaimed and ur	30.00	03-OCT-2023
ARUN	KUMAR	SOMANI	NA			SOMANI & CO 1-1-261-19/2 CHIKKA	INDIA	TELANGANA	HYDERABAD	500020	PA0005105		Amount for unclaimed and ur	285.00	03-OCT-2023
BODDAPATI	GIRIJA	PATNAM	P	V	KRISHNAIAH	D 78 RBI STAFF QURTERS MUSHIRA	INDIA	TELANGANA	HYDERABAD	500020	PB0003179		Amount for unclaimed and ur	15.00	03-OCT-2023
G	V	VISHWANATHGURU	NA			1 1 315 NEEKMAR BUILDING, CHIKK	INDIA	TELANGANA	HYDERABAD	500020	PG0000304		Amount for unclaimed and ur	375.00	03-OCT-2023
G	V	LRAGHAVARAO	NA			ASSISTANT DEVELOPMENT OFFICER	INDIA	TELANGANA	HYDERABAD	500020	PG0002245		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHAVARAO	YADDANAPUDI		LAKSHMINARAYANA			1-8-44/9/A CHIKKADPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500020	PG0002492		Amount for unclaimed and ur	30.00	03-OCT-2023
PRATAP	KUMAR	KATIKANENI	NA			H.NO.1-6-174/5/6 (METRO NO.194)	INDIA	TELANGANA	HYDERABAD	500020	PM0000161		Amount for unclaimed and ur	750.00	03-OCT-2023
VIJAYALAKSHMI	KANDARPA		NA			H NO-1-10-249 ASHOK NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500020	PP0003974		Amount for unclaimed and ur	15.00	03-OCT-2023
LAIQUE	AHMED	MOHD	RAFIQUE	AHMEDKHAN		H NO-1-1-230/13/3 VIVEK NAGAR	INDIA	TELANGANA	HYDERABAD	500020	PV0003011		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	PALADI		NA			NO 16 4 208 CHANCHAL GUDA MA	INDIA	TELANGANA	HYDERABAD	500024		IN301637-IN301637-41	Amount for unclaimed and ur	75.00	03-OCT-2023
NARASARAJU	MUPPALA		NA			NO 167 365/4 AZUMPURA HYDER	INDIA	TELANGANA	HYDERABAD	500024	PG0002025		Amount for unclaimed and ur	15.00	03-OCT-2023
SYED	MASOOM	IQBAL	NA			NO 16 3 703 CHANCHAL GUDA HY	INDIA	TELANGANA	HYDERABAD	500024	PN0002754		Amount for unclaimed and ur	15.00	03-OCT-2023
G	GOPALAKRISHNAN		NA			H NO 16/3/617 CHANCHALGUDA P	INDIA	TELANGANA	HYDERABAD	500024	PS0008721		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMMAN	KUMARAN		NA			H NO 6-1-150 PADMARAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PG0002415		Amount for unclaimed and ur	15.00	03-OCT-2023
NAGENDER	RAO	REKAPALLI	NA			6-1-138 SUJATH APARTMENTS II FL	INDIA	TELANGANA	HYDERABAD	500025	PLO003017		Amount for unclaimed and ur	15.00	03-OCT-2023
RUPA	SUNEETHA		NA			10 3 172 GAYATRI NIVAS ST JOHN	INDIA	TELANGANA	HYDERABAD	500025	PN0002934		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	CHAND		NA			VIJAYALAKSHMI RESIDENCY PLOT NO	INDIA	TELANGANA	HYDERABAD	500026		IN302269-IN302269-10	Amount for unclaimed and ur	75.00	03-OCT-2023
HIRDAY	NARAIN	SHARMA	NA			B-108 DDA COLONY NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	PH0002200		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	DEVI	KAPOOR	INDRA	NARAIN	KAPOOR	Z-54 LOHAMANDI NARAINA NEW D	INDIA	DELHI	NEW DELHI	110028	PH0002598		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGJIT	KAUR		NA			E 234 NARAIN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PI0000126		Amount for unclaimed and ur	1140.00	03-OCT-2023
KIRAN	BALA		NA			E48 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PI0003143		Amount for unclaimed and ur	15.00	03-OCT-2023
						G-218 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PK0004387		Amount for unclaimed and ur	15.00	03-OCT-2023

KIRAN	KUAMR		NA			B-185 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PK0004392		Amount for unclaimed and ur	15.00	03-OCT-2023
LMINATION	STAMPING	INDUSTRIES	NA			LAMINATION & STAMPING INDUSTR	INDIA	DELHI	NEW DELHI		110028	PL0003138		Amount for unclaimed and ur	45.00	03-OCT-2023
MUNEESH	KUMAR	BHALLA	NA			G-48 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PM0004140		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISHREE	TEWARI		NA			H 456 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PM0004323		Amount for unclaimed and ur	15.00	03-OCT-2023
MANTOSH	SINGH		NA			A 51/II NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PM0004387		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	DHAMEJA		NA			B-12 DDA COLONY NARAIN VIHAR N	INDIA	DELHI	NEW DELHI		110028	PM0004410		Amount for unclaimed and ur	15.00	03-OCT-2023
MANINDER	SINGH	BANGA	NA			E 48 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PM0005346		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	MISHRA	NA			Z-54 LOHAMANDI NARAINA NEW D	INDIA	DELHI	NEW DELHI		110028	PM0005385		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	SETHI		NA			E 76 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PN0003003		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERU	MOTIANI		NA			E-36(A) MARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PN0003349		Amount for unclaimed and ur	60.00	03-OCT-2023
NAVEEN	BHATIA		NA			F 3 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PN0003421		Amount for unclaimed and ur	75.00	03-OCT-2023
PREM	SAGAR	CHUGH	NA			G-76 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PP0004017		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	AVTAR	AGGARWAL	NA			54 X LOHA MANDI NARAINA NEW D	INDIA	DELHI	NEW DELHI		110028	PR0004669		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	SABHARWAL		NA			E-90/II DDA FLATS NARAINA VIHAR	INDIA	DELHI	NEW DELHI		110028	PR0004715		Amount for unclaimed and ur	15.00	03-OCT-2023
SATWANT	BHATIA		NA			E-86 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0007065		Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	PAL	SHARMA	NA			B-251 NARAYANA INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI		110028	PS0007198		Amount for unclaimed and ur	15.00	03-OCT-2023
S	M	KUMAR	NA			B-185 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0007223		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGITA	MEHNDIRATTA		NA			F-28 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0007301		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHAN	KUMAR		NA			C B 197 RING ROAD NARAINA NEW	INDIA	DELHI	NEW DELHI		110028	PS0007716		Amount for unclaimed and ur	15.00	03-OCT-2023
SARABJIT	BAWA		NA			G 32 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0008146		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMMI	BINDRA		NA			E-48 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0009062		Amount for unclaimed and ur	15.00	03-OCT-2023
SANYOGITA	RANI		NA			J 230 D D A FLATS NARAINA NEW D	INDIA	DELHI	NEW DELHI		110028	PS0009837		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	SINHA		NA			D-66 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0010260		Amount for unclaimed and ur	15.00	03-OCT-2023
ULFATRAI	MALHOTRAI		NA			125/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PU0001129		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RAMPAL		NA			35/4 COMMUNITY CENTRE PHASE I	INDIA	DELHI	NEW DELHI		110028	PU0001166		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PAL	ANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PV0002940		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	SHANKER	TEWARI	NA			H-456 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PV0002982		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	JOGLEKAR		NA			A2/35 SAFDERGUNI ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0003860		Amount for unclaimed and ur	75.00	03-OCT-2023
ANJALI	NARGOLKAR		NA			B6/100 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0004713		Amount for unclaimed and ur	15.00	03-OCT-2023
ANSHU	AGARWAL		NA			B-5/83 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0005045		Amount for unclaimed and ur	15.00	03-OCT-2023
ANOOP	AGARWAL		NA			B-5/83 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0005046		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	KUMAR	GUPTA	NA			B 7 EXTENSION 73 SAFDARIJUNG E	INDIA	DELHI	NEW DELHI		110029	PB0002856		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	BHAN	SINGHRAWAT	NA			G 91 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PC0001824		Amount for unclaimed and ur	15.00	03-OCT-2023
HIMANSHU	AGARWAL		NA			B-5/83 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PH0002551		Amount for unclaimed and ur	15.00	03-OCT-2023
J	S	BHATIA	NA			G 440 NAVROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PJ0002710		Amount for unclaimed and ur	15.00	03-OCT-2023
J	C	GUPTA	NA			B-2/170 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PJ0003445		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHAN	LAL	BATRA	NA			F 91 ANSARI NAGAR AIIMS NEW DEL	INDIA	DELHI	NEW DELHI		110029	PK0004125		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	JAJOO		NA			A1/265 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PK0004391		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	VJI		NA			77/4 KRISHNA NAGAR SAFDARIJUNG	INDIA	DELHI	NEW DELHI		110029	PK0005202		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	VJI		NA			77/4 KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PK0005207		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	VJI		NA			77/4 KRISHNA NAGAR SAFDARIJUNG	INDIA	DELHI	NEW DELHI		110029	PK0005238		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITA	MANJESHWAR		NA			B 2/50 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PL0002890		Amount for unclaimed and ur	30.00	03-OCT-2023
M	VIMALA		NA			B-3/31 1ST FLOOR SAFDAR JUNG EN	INDIA	DELHI	NEW DELHI		110029	PM0004090		Amount for unclaimed and ur	15.00	03-OCT-2023
MOOL	CHAND		NA			181 ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PM0004479		Amount for unclaimed and ur	15.00	03-OCT-2023
NISHI	JAJOO		NA			A-1/265 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PN0002894		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	KUMAR	ROY	NA			F 173 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PP0004206		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	NARAIN	ARORA	NA			A-2/135 SAF JANG ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110029	PR0004690		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	PYARI		NA			B 6-40-3 SAFDAR JANG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PR0005528		Amount for unclaimed and ur	45.00	03-OCT-2023
SHOBA	SHARMA	VIJAY	NA	SHARMA		9/59 LADIES HOSTEL A 111 M S NEW	INDIA	DELHI	NEW DELHI		110029	PS0001723		Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	JOGLEKAR		NA			A2/35 SAFDERGANI ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PS0007064		Amount for unclaimed and ur	75.00	03-OCT-2023
SANJAY	MAHESHWARY		NA			1/265 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PS0007316		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	VOHRA		NA			A - 1 / 121, SAFDARIJUNG ENCLAVE	INDIA	DELHI	NEW DELHI		110029	PS0008345		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKH	DEV	RAJVOHRA	NA			A - 1 / 121, SAFDARIJUNG ENCLAVE	INDIA	DELHI	NEW DELHI		110029	PS0008552		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHBIR	SINGH		NA			B 5/84 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PS0008554		Amount for unclaimed and ur	15.00	03-OCT-2023
SELVA	RAJ	AMBROSE	NA			B-7/31 II FLOOR SAFDARIJUNG ENCL	INDIA	DELHI	NEW DELHI		110029	PS0009453		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KHANNA		NA			G 30 ANSARI NAGAR AIIMS NEW DE	INDIA	DELHI	NEW DELHI		110029	PS0010094		Amount for unclaimed and ur	30.00	03-OCT-2023
SUMIRA	KHANNA		NA			77/4 KRISHNA NAGAR SAFDARIJUNG	INDIA	DELHI	NEW DELHI		110029	PS0010694		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	KOTHARI		NA			A2/61 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PS0010749		Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	GUPTA		NA			B 6/42 SAFDARIJUNG ENCLAVE EXTE	INDIA	DELHI	NEW DELHI		110029	PV0003386		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPAN	KHANNA		NA			G 30 ANSARI NAGAR AIIMS NEW DE	INDIA	DELHI	NEW DELHI		110029	PV0003743		Amount for unclaimed and ur	45.00	03-OCT-2023
DALJEET	KAUR		NA			B 6/6381 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110030	PD0003756		Amount for unclaimed and ur	15.00	03-OCT-2023
GANGA	RAM		NA			A K FARM K NO 37 ANDHERIAMOR	INDIA	DELHI	NEW DELHI		110030	PG0002255		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWAR	BHAN	TANEJA	NA	DATTA	RAM	HOUSE NO 705/5 III PREM KUTIR W	INDIA	DELHI	NEW DELHI		110030	PGAB0101346		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHNA	KUMARI		NA			C/O M/S RAMA NAND & CO SHOP N	INDIA	DELHI	NEW DELHI		110030	PK0004986		Amount for unclaimed and ur	15.00	03-OCT-2023
M	G	NAIR	NA			FLAT NO-199 POCKET C SECTOR A V	INDIA	DELHI	NEW DELHI		110030	PM0004526		Amount for unclaimed and ur	15.00	03-OCT-2023
M	VENNELAGANIT	RADHA	NA			7014 B 10 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110030	PM0005460		Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	MITTAL		NA			442 SECTOR A POCKET C VASANT K	INDIA	DELHI	NEW DELHI		110030	PP0003767		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	VYAS	NA			1227 SECTOR A POCKET A VASANT	INDIA	DELHI	NEW DELHI		110030	PP0005053		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR		NA			C/O M/S RAMA NAND & CO SHOP N	INDIA	DELHI	NEW DELHI		110030	PS0009994		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANKAR	LAL	SHARMA	NA			H NO 262 CHHATAPUR NEW DELHI	INDIA	DELHI	NEW DELHI		110030	PS0010719		Amount for unclaimed and ur	30.00	03-OCT-2023
VIVEK	MITTAL		NA			442 SECTOR A POCKET C VASANT K	INDIA	DELHI	NEW DELHI		110030	PV0003116		Amount for unclaimed and ur	15.00	03-OCT-2023
LACHHMAN	DASS	SUNEJA	P	R	SUNEJA	11/225 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031		IN300724-IN300724-10	Amount for unclaimed and ur	75.00	03-OCT-2023
ADARSH	CHHATWAL	A	NA	N	CHHATWAL	195/3KRISHANA BHAVAN SUBASH,	INDIA	DELHI	NEW DELHI		110031	PA0000131		Amount for unclaimed and ur	375.00	03-OCT-2023
ALKA	BATRA		NA			X/3413 RAGHUBAR PURA II STREET	INDIA	DELHI	NEW DELHI		110031	PA0003956		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	ARORA		NA			6/205 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PA0004768		Amount for unclaimed and ur	15.00	03-OCT-2023
ALOK	AGGARWAL		NA			IX - 6097 - B GALI DEV LOK GANDHI	INDIA	DELHI	NEW DELHI		110031	PA0004944		Amount for unclaimed and ur	30.00	03-OCT-2023
ARCHNA	AGGARWAL		NA			IX - 6097 - B GALI DEV LOK GANDHI	INDIA	DELHI	NEW DELHI		110031	PA0004945		Amount for unclaimed and ur	30.00	03-OCT-2023
DHARAM	PAL		NA			12/8 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PD0003146		Amount for unclaimed and ur	30.00	03-OCT-2023
DEVSWARUP	SHARMA		NA			IX/6415 MUKHERJI STREET GANDHI	INDIA	DELHI	NEW DELHI		110031	PD0003249		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPCHAND	MADAN		NA			50 GITA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110031	PD0003407		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARA	CHAND	SALUJA	NA			IX 6772 A JANTA STREET GANDHI N	INDIA	DELHI	NEW DELHI		110031	PD0003453		Amount for unclaimed and ur	15.00	03-OCT-2023

GANESH	SHANKER		NA				3170/B GALI NO 4 DHARMPURA GA	INDIA	DELHI	NEW DELHI		110031	PG0002545		Amount for unclaimed and ur	30.00	03-OCT-2023
INDER	PAL		NA				IX/1455 MULTANI MOHALLA GANDHI	INDIA	DELHI	NEW DELHI		110031	PI0000916		Amount for unclaimed and ur	15.00	03-OCT-2023
JARNAIL	SINGH	BANSAL	NA				X/355 MOHALLA RAM NAGAR GALI	INDIA	DELHI	NEW DELHI		110031	PIJ0002770		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	DEV	ARORA	NA				10/26 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PIJ0003494		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KUMAR		NA				252/1 MOHALLA RAMNAGAR GANDHI	INDIA	DELHI	NEW DELHI		110031	PK0003865		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESH	MADAN		NA				POCKET B-3/122-B LAWRENCE ROAD	INDIA	DELHI	NEW DELHI		110031	PK0004315		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	HURIA		NA				5/3/9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PK0004563		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	DODEJA		NA				11/10 GEETA COLONY P O GANDHI	INDIA	DELHI	NEW DELHI		110031	PM0004088		Amount for unclaimed and ur	15.00	03-OCT-2023
MULAKH	RAJ	MEHTA	NA				596/27-B NEHRU STREET GANDHI N	INDIA	DELHI	NEW DELHI		110031	PM0004103		Amount for unclaimed and ur	45.00	03-OCT-2023
MAHANDER	KUMAR	KUKREJA	NA				13/62 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PM0004167		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJEET	SINGH	BANSAL	NA				X/355 MOHALLA RAM NAGAR GALI	INDIA	DELHI	NEW DELHI		110031	PM0004320		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAKSHISAKENA			NA				29 DELHI ADMINISTRATION FLATS G	INDIA	DELHI	NEW DELHI		110031	PM0004515		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	BATRA		NA				X/3413 RAGHUBAR PURA II STREET	INDIA	DELHI	NEW DELHI		110031	PN0002837		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	ARORA		NA				IX 633 NETAJI STREET GANDHI NAG	INDIA	DELHI	NEW DELHI		110031	PN0002869		Amount for unclaimed and ur	15.00	03-OCT-2023
CATHERINA	REDDY	KATAKAM	BAL	REDDY			C/O MR V MARIA JOSEPH 14 ASHVI	INDIA	TELANGANA	HYDERABAD		500026	PC0000054		Amount for unclaimed and ur	375.00	03-OCT-2023
C	D	UMESH	NA				H NO 10 1 581 S M C BLOCKS EAST	INDIA	TELANGANA	HYDERABAD		500026	PC0002173		Amount for unclaimed and ur	45.00	03-OCT-2023
K	S	PRASAD	K	R	MRAO		C/O V V R MURTHY, PLOT NO 24 RO	INDIA	TELANGANA	HYDERABAD		500026	PK0002647		Amount for unclaimed and ur	375.00	03-OCT-2023
PADMAVATHI	KOMMARAJU		SREERAMAMURTY	KUMMARATY			107 C EAST MAREDPALLY SECUNDE	INDIA	TELANGANA	HYDERABAD		500026	PP0002545		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMHARI	BIKKAD		NA				PLOT NO-47 INDIRAPURI RAILWAY	INDIA	TELANGANA	HYDERABAD		500026	PR0004792		Amount for unclaimed and ur	15.00	03-OCT-2023
SREERAMA	MURTY	KOMMARAJU	MAADVIAH	KOMMARAJU			107/C MARREDPALLY EAST SECUND	INDIA	TELANGANA	HYDERABAD		500026	PS0002125		Amount for unclaimed and ur	375.00	03-OCT-2023
SIVA	SANKARA	ROY	NA				10-3-2-12 MSRIPURI COLONY EAST	INDIA	TELANGANA	HYDERABAD		500026	PS0009419		Amount for unclaimed and ur	30.00	03-OCT-2023
T	R	CHANDRASEKHAR	NA				FLAT-302, RUKMANI APTS LEPAKSHI	INDIA	TELANGANA	HYDERABAD		500026	PT0001055		Amount for unclaimed and ur	15.00	03-OCT-2023
CHINNAPA	REDDY	PYREDDY	INNAYYA	R	PYREDDY		HOUSE NO 3 4 376/15, BASANTHI C	INDIA	TELANGANA	HYDERABAD		500027	PC0000593		Amount for unclaimed and ur	375.00	03-OCT-2023
HARESH	ODHAVII	MODY	ODHAVII	MODY			3 30 2/11 EKBOTE BUILDING KACHI	INDIA	TELANGANA	HYDERABAD		500027	PH0000164		Amount for unclaimed and ur	375.00	03-OCT-2023
KAMALA	SHRIMAL	VIJAY	CHAND	SHRIMAL			4 5 313 KAPURCHAND BUILDING SUI	INDIA	TELANGANA	HYDERABAD		500027	PK0000335		Amount for unclaimed and ur	1170.00	03-OCT-2023
MOHAMMED	SHAMSHEER	ALI	NA				H NO 3 2 492 LKACHIGUDA HYDERA	INDIA	TELANGANA	HYDERABAD		500027	PM0004775		Amount for unclaimed and ur	15.00	03-OCT-2023
PANDAIAH	NEELA	NA	NA				C/O G VENKAIAH 3 4 544 V M C NA	INDIA	TELANGANA	HYDERABAD		500027	PP0003781		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTHI	N	NAYAK	NA				C-6 RAILWAY QUARTERS KACHEGUDA	INDIA	TELANGANA	HYDERABAD		500027	PS0007505		Amount for unclaimed and ur	15.00	03-OCT-2023
E	ASHOK	PRASANNAREDDY	NA	SIVA	RAMIREDDY		143(41) MEHDIPTNAM HYDERABA	INDIA	TELANGANA	HYDERABAD		500028		IN300394-IN300394-11	Amount for unclaimed and ur	8.00	03-OCT-2023
ASHOK	PRASANNA	REDDYRAGANRE	NA				41 MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD		500028	PA0004218		Amount for unclaimed and ur	8.00	03-OCT-2023
KASAGATTA	SURAPPA	SUBRAMANNA	K	SURAPPA			C/O O V RAVI 10-2-287/1/A FLAT N	INDIA	TELANGANA	HYDERABAD		500028	PK0001804		Amount for unclaimed and ur	375.00	03-OCT-2023
KAMESWARA	RAO	ORIGANTI	NA				EXECUTIVE ENGINEER UPPER GODA	INDIA	TELANGANA	HYDERABAD		500028	PK0003860		Amount for unclaimed and ur	30.00	03-OCT-2023
K	N	VENKATESH	NA				12 2 709/16 NAVODAYA COLONY N	INDIA	TELANGANA	HYDERABAD		500028	PK0003900		Amount for unclaimed and ur	15.00	03-OCT-2023
R	VENKATA	REDDY	R	KAZI	REDDY		MECON I LTD N M D C BUILDING 10	INDIA	TELANGANA	HYDERABAD		500028	PR0003071		Amount for unclaimed and ur	750.00	03-OCT-2023
SAFIA	HAJI	NOORMOHAMMED	HAJI	NOOR	MOHAMMEDGANGDANY		CRECENT TOWERS FLAT NO 702 M	INDIA	TELANGANA	HYDERABAD		500028	PS0000168		Amount for unclaimed and ur	810.00	03-OCT-2023
SARALA	SWARNA	NA	V	SWAMY			12 2 419 A 23 ALAPATI NAGAR, ME	INDIA	TELANGANA	HYDERABAD		500028	PS0004786		Amount for unclaimed and ur	525.00	03-OCT-2023
SAI	PUSHPAKARA	ROOCHALLAPALLI	NA				59 SHANTINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD		500028	PS0007258		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBRAHMANYAM	MULAPARTY		NA				N M D C LTD MASAB TANK HYDERA	INDIA	TELANGANA	HYDERABAD		500028	PS0008504		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	H	DESAI	NA				3/5/69/2/1 1ST FLOOR NEAR SKYLI	INDIA	TELANGANA	HYDERABAD		500029	PK0003964		Amount for unclaimed and ur	15.00	03-OCT-2023
P	NAGARJUNA		NA				1 KRISH NARIJUN & CO 3-5-271 1ST	INDIA	TELANGANA	HYDERABAD		500029	PP0005054		Amount for unclaimed and ur	15.00	03-OCT-2023
RENUKA	BHUSHAN	BAJAJ	BHUSHAN	K	BAJAJ		3 6 584/J 8TH ST HIMAYATNAGAR H	INDIA	TELANGANA	HYDERABAD		500029	PR0001655		Amount for unclaimed and ur	375.00	03-OCT-2023
RUP	CHAND	JASTI	NA				ASSTT CHIEF CHEMIST M E C LTD 3	INDIA	TELANGANA	HYDERABAD		500029	PR0004971		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHAVA	RAO	DAMARLA	NA				C/O KASILA FARMS P LTD 902 PALG	INDIA	TELANGANA	HYDERABAD		500029	PR0005702		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	KABADE	SATISH	VISHWANATH	KABADE			C/O DR S D SARVI, 3 5 277 VITTAL	INDIA	TELANGANA	HYDERABAD		500029	PS0000788		Amount for unclaimed and ur	375.00	03-OCT-2023
SHANTHI	GNANESHWAR	GIRI	GNANESHWARRAO	Y	GIRI		C/O GIRI GNYANESHWAR RAO 3-6-1	INDIA	TELANGANA	HYDERABAD		500029	PS0001248		Amount for unclaimed and ur	600.00	03-OCT-2023
SURENDER	NATH	JANGITI	NA				H NO 1-2-288/30 SBH COLONY DOM	INDIA	TELANGANA	HYDERABAD		500029	PS0007846		Amount for unclaimed and ur	15.00	03-OCT-2023
V	SHANTA	SARMA	NA				3-6-288/A/1 URDU GALLI HYDERGU	INDIA	TELANGANA	HYDERABAD		500029	PV0002908		Amount for unclaimed and ur	15.00	03-OCT-2023
YADA	RATHNAKAR		NA				ROOM NO 214 II FLOOR 3-5-890 PA	INDIA	TELANGANA	HYDERABAD		500029	PY0000633		Amount for unclaimed and ur	30.00	03-OCT-2023
KALPANA	RAMAN		NA				5 50 SENIOR STAFF QUARTERS A P	INDIA	TELANGANA	HYDERABAD		500030	PK0003950		Amount for unclaimed and ur	15.00	03-OCT-2023
L	S	SHASHIPRAKASH	NA				723/C TYPE III BHEL R C PURAM H	INDIA	TELANGANA	HYDERABAD		500032	PL0002977		Amount for unclaimed and ur	15.00	03-OCT-2023
M	CHIENNA	JALESWARI	NA				HIG-272 B H EL HYDERABAD M R M	INDIA	TELANGANA	HYDERABAD		500032	PM0004180		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMI	REDDY	ITKIALASAYAMMA	NA				C/O I 5 RAMI REDDY QTR NO-955D	INDIA	TELANGANA	HYDERABAD		500032	PR0004793		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SUBRAMANIYAM		NA				QTR NO 276 F T-2 BHEL HYDERABA	INDIA	TELANGANA	HYDERABAD		500032	PS0009004		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKAT	RAMA	REDDY	RANAPPA				QR NO 69, TYPE V, BHEL TOWNSHIP	INDIA	TELANGANA	HYDERABAD		500032	PV0000397		Amount for unclaimed and ur	45.00	03-OCT-2023
VENU	YADA		NA				QTR NO 186 EF BHEL TOWNSHIP RA	INDIA	TELANGANA	HYDERABAD		500032	PV0003203		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	RAO		P	R	SUNDERRAO		NO 8 2 1277/4B BESIDE NTR BHAV	INDIA	TELANGANA	HYDERABAD		500034		IN300183-IN300183-10	Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	KUMAR	DONDHE	NA				H NO 16 11 1/5/7 SALEEM NAGA	INDIA	TELANGANA	HYDERABAD		500036		IN301022-IN301022-10	Amount for unclaimed and ur	15.00	03-OCT-2023
D	RAVINDRA	NATH	NA				16-11-1/3/1 NEW MALAKPET HYDER	INDIA	TELANGANA	HYDERABAD		500036	PD0003610		Amount for unclaimed and ur	15.00	03-OCT-2023
K	RAVINDRANATH		NA				16 2 701/C MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD		500036	PK0003906		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYANA	RAO	PALADURU	NA				HOUSE NO 8/27 NEW DILSUKH NAG	INDIA	TELANGANA	HYDERABAD		500036	PN0002962		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAASEEQ	AHMED	ZAHID	NA				H NO 16-9-437/C OLD MALAKPET H	INDIA	TELANGANA	HYDERABAD		500036	PS0009586		Amount for unclaimed and ur	15.00	03-OCT-2023
T	H	KRISHNA	NA				16 11 20 702 SALEMNAGAR COLONY	INDIA	TELANGANA	HYDERABAD		500036	PT0001129		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	BEJUGAM	BAJEGAM	BALAJIAH			FLAT NO 319 STARLITEPAVILION AP	INDIA	TELANGANA	HYDERABAD		500037		IN300513-IN300513-14	Amount for unclaimed and ur	67.00	03-OCT-2023
RUCHI	SARAF		NA				C/O RAMAVTAR SARAF C-7, CO-OP	INDIA	TELANGANA	HYDERABAD		500037	PR0005912		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	SAWRUP	SEHGAL	NA				9/59 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PR0004703		Amount for unclaimed and ur	15.00	03-OCT-2023
RISHMA	VOHRA	SHARMA	NA				C/O CHUNILAL CYCLE IND 129/27 RA	INDIA	DELHI	NEW DELHI		110031	PR0004921		Amount for unclaimed and ur	15.00	03-OCT-2023
R	MARISH		NA				1147 RAIGARH NO 2 GANDHI NAGA	INDIA	DELHI	NEW DELHI		110031	PR0005001		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	GUPTA		NA				S - 360 GREATER KAILASH - I NEW	INDIA	DELHI	NEW DELHI		110031	PR0005773		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJEEV	KUMAR	CHAWLA	NA				X/2969 GALI NO 5 RAGHUBAR PARA	INDIA	DELHI	NEW DELHI		110031	PS0007326		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	SEHGAL		NA				9/59 GEETA COLONY DELHI MUNDI	INDIA	DELHI	NEW DELHI		110031	PS0007952		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	DEVI	SALUJA	NA				IX 6772 A JANTA STRBBI GANDHI N	INDIA	DELHI	NEW DELHI		110031	PS0008302		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHAND	KHANNA	NA				11/18 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PS0008479		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	TANEJA		NA				12/24 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110031	PS0008495		Amount for unclaimed and ur	15.00	03-OCT-2023
TILAK	RAJ	ARORA	NA				IX 6333 559/38 NETAJI STREET GA	INDIA	DELHI	NEW DELHI		110031	PT0001102		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DUGGAL		NA				HOUSE NO 3 STREET NO 4 BLOCK N	INDIA	DELHI	NEW DELHI		110031	PU0001103		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	MALIK	NA				A I AUTO PART GALI I RAS GARH C	INDIA	DELHI	NEW DELHI		110031	PV0002866		Amount for unclaimed and ur	75.00	03-OCT-2023
VIJAY	SHARMA		NA				9/169 SUGANDH SHAM BLOCK KAIL	INDIA	DELHI	NEW DELHI		110031	PV0003243		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	MALHOTRA	NA				BLOCK NO 1 HOUSE NO 38 GEETA C	INDIA	DELHI	NEW DELHI		110031	PV0003892		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	KUMAR	ARORA	NA				IX/6208 A GALI JAIN MANDIR GANDI	INDIA	DELHI	NEW DELHI		110031	PV0003967		Amount for unclaimed and ur	45.00	03-OCT-2023
AN																	

ARUN	KHANNA		NA				438/5A/1 BHOLA NATH NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032	PA0005324		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	BIHARI	JAISWAL	NA				A 25 T 2 DILSHAD GARDEN G T ROAD	INDIA	DELHI	NEW DELHI		110032	PB0003053		Amount for unclaimed and ur	15.00	03-OCT-2023
BRU	BHUSHAN	GUPTA	NA				H NO 10188 GALI NO 1 WEST GORAI	INDIA	DELHI	NEW DELHI		110032	PB0003071		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPINDER	BHATIA		NA				1/7088/1473A/10A SHIVAJI PARK RD	INDIA	DELHI	NEW DELHI		110032	PB0003246		Amount for unclaimed and ur	15.00	03-OCT-2023
BHIM	SAIN	DARGAN	NA				207/2C BHOLA NATH NAGAR DELHI	INDIA	DELHI	NEW DELHI		110032	PB0003297		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	MEHTA		NA				P 35 GALI NO 6 BIHARI COLONY SHAH	INDIA	DELHI	NEW DELHI		110032	PB0003541		Amount for unclaimed and ur	30.00	03-OCT-2023
BALVINDER	ARORA		NA				47 TAGORE GALI BABAR PUR SHAH	INDIA	DELHI	NEW DELHI		110032	PB0003546		Amount for unclaimed and ur	15.00	03-OCT-2023
BHIM	SAIN	DHANUKA	NA				3/105 NEHRU GALI VISHWAS NAGA	INDIA	DELHI	NEW DELHI		110032	PB0003561		Amount for unclaimed and ur	120.00	03-OCT-2023
CHANDRESH	GROVER		NA				C 12/X 1 POCKET C DILSHAD GARDE	INDIA	DELHI	NEW DELHI		110032	PC0001858		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	MITTER	JINDAL	NA				POCKET R FLAT 68A DILSHAD GARDE	INDIA	DELHI	NEW DELHI		110032	PG0002024		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	KUMAR	BARARIA	BHANU		PRAKASH		1/1942A MOTIRAM MARG SHAHDA	INDIA	DELHI	NEW DELHI		110032	PGAB0100040		Amount for unclaimed and ur	30.00	03-OCT-2023
INDER	JEET	GULATI	NA				590 MOTI RAM ROAD SHAHDARA D	INDIA	DELHI	NEW DELHI		110032	PI0000838		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIKARAN	SINGH	AJMANI	NA				C-385 SEEMA PURI I SHAHDARA DEL	INDIA	DELHI	NEW DELHI		110032	PI0002747		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	HURIA		NA				5/3/9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110032	PI0003105		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWAL	BAJAJ		NA				B-276 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110032	PK0003820		Amount for unclaimed and ur	15.00	03-OCT-2023
KALA	BATI	TYAGI	NA				1/2836 RAM NAGAR LONI ROAD SH	INDIA	DELHI	NEW DELHI		110032	PK0003942		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	GUPTA		NA				C/O RAVI ELECTRONICS E/4 NAVIN SH	INDIA	DELHI	NEW DELHI		110032	PK0004540		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	BHATIA		NA				1/7088 1473A/10A SHIVAJI PARK RD	INDIA	DELHI	NEW DELHI		110032	PK0004733		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	CHAND	GUPTA	NA				Q-40 MOHAN PARK NAVEEN SHAHD	INDIA	DELHI	NEW DELHI		110032	PK0005121		Amount for unclaimed and ur	15.00	03-OCT-2023
K	RADHA		NA				198 D DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI		110032	PK0005190		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KUMAR		NA				25659/1 GALI NO 4 RAM NAGAR LON	INDIA	DELHI	NEW DELHI		110032	PK0005234		Amount for unclaimed and ur	30.00	03-OCT-2023
KUSUM	SHARMA		NA				1/6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032	PK0005271		Amount for unclaimed and ur	45.00	03-OCT-2023
KUSUM	SHARMA		NA				1/6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032	PK0005272		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	SINGH		NA				226 S K VISHWAKARAMA NAGAR SH	INDIA	DELHI	NEW DELHI		110032	PM0004603		Amount for unclaimed and ur	15.00	03-OCT-2023
MURARILAL	MITTAL		NA				1157/8 ROHTASH NAGAR BABAR PU	INDIA	DELHI	NEW DELHI		110032	PM0004849		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOI	KUMAR	JAIN	NA				HNO 1/5127 STREET NO 4 BALBIR N	INDIA	DELHI	NEW DELHI		110032	PM0005026		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	SEHGAL		NA				1/6446 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032	PN0002775		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	PUSHKARNA		NA				454 BHOLA NATH NAGAR SHAHDAR	INDIA	DELHI	NEW DELHI		110032	PN0002875		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	GUPTA		NA				1/6362 GALI NO 4 EAST ROHTASH N	INDIA	DELHI	NEW DELHI		110032	PN0003195		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	SHARMA		NA				294 FARSH BAZAR SHAHDARA DELH	INDIA	DELHI	NEW DELHI		110032	PN0003532		Amount for unclaimed and ur	15.00	03-OCT-2023
N	K	SHARMA	NA				1/6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032	PN0003575		Amount for unclaimed and ur	30.00	03-OCT-2023
O	P	SHARMA	NA				1/5603 BALBIR NAGAR EXTENSION	INDIA	DELHI	NEW DELHI		110032	PO0000544		Amount for unclaimed and ur	15.00	03-OCT-2023
QMPRAKASH	CHAWLA		NA				1543/C WEST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI		110032	PO0000553		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR	JAISWAL	NA				10095 WEST GORKH PARK ST NO-3	INDIA	DELHI	NEW DELHI		110032	PP0003677		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	WATI	DEVI	NA				5/231 SHRI NILAYAM SCHEME NO 6	INDIA	DELHI	NEW DELHI		110032	PP0004483		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	GUPTA		NA				1/6362 GALI NO 4 EAST ROHTASH N	INDIA	DELHI	NEW DELHI		110032	PP0004618		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESH	KHUBCHAND	KULRAJANI	KHUBCHAND	M		G	50 C Y2 DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI		110032	PR0002383		Amount for unclaimed and ur	375.00	03-OCT-2023
RADHA	GAUR		NA				1/2836 RAMNAGAR LONI ROAD SHAH	INDIA	DELHI	NEW DELHI		110032	PR0004514		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHWAR	KUMAR	JAIN	NA				D-289 VIVEK VIHAR SHAHDARA DE	INDIA	DELHI	NEW DELHI		110032	PR0004789		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	NIWAS	GUPTA	NA				SHOP NO 3 B BLOCK MARKET NEAR	INDIA	DELHI	NEW DELHI		110032	PR0005226		Amount for unclaimed and ur	8.00	03-OCT-2023
RAVINDRA	MEHTA		NA				D 208 JHILMIL COLONY SHAHDARA	INDIA	DELHI	NEW DELHI		110032	PR0005349		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	KUMAR	AGGARWAL	NA				42, MOHAN PARK, NAVIN SHAHDAR	INDIA	DELHI	NEW DELHI		110032	PR0005473		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	GOYAL	NA				H NO 1/5439 GALI NO 15 BALBIR N	INDIA	DELHI	NEW DELHI		110032	PR0006243		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	THAKUR		NA				17 SHASTRI GALI BABARPUR SHAHD	INDIA	DELHI	NEW DELHI		110032	PR0006322		Amount for unclaimed and ur	30.00	03-OCT-2023
SANDHYA	JAIN		NA				J-63 MASAROWER PARK G T ROAD	INDIA	DELHI	NEW DELHI		110032	PS0007132		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	RANI		NA				IV/38 A BHOLA NATH NAGAR BEHIN	INDIA	DELHI	NEW DELHI		110032	PS0007375		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTALA	KAPOOR		NA				16/146 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110032	PS0007478		Amount for unclaimed and ur	15.00	03-OCT-2023
SURAJ	BHAN	GULATI	NA				590 MOTI RAM ROAD SHAHDARA D	INDIA	DELHI	NEW DELHI		110032	PS0007834		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	SHUKLA		NA				2355 RAM NAGAR ST NO 4 MANDO	INDIA	DELHI	NEW DELHI		110032	PS0008140		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	LAL	AGGARWAL	NA				H NO 1/5093 STREET NO 4 BALBIR N	INDIA	DELHI	NEW DELHI		110032	PS0008418		Amount for unclaimed and ur	15.00	03-OCT-2023
SNEH	GUPTA		NA				H NO 10188 GALI NO 1 WEST GORAI	INDIA	DELHI	NEW DELHI		110032	PS0008447		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYAWATI	BHATIA		NA				1/7088/1473A/10A SHIVAJI PARK RD	INDIA	DELHI	NEW DELHI		110032	PS0009307		Amount for unclaimed and ur	15.00	03-OCT-2023
S	M	KAPOOR	NA				2553A GALI NO 10 BEHARI COLONY	INDIA	DELHI	NEW DELHI		110032	PS0009663		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	GARG		NA				D 29 ARYA NAGAR APT I P EXTENSIO	INDIA	DELHI	NEW DELHI		110092	PS0010380		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DHINGRA		NA				D/75 2 DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110032	PU0001155		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PRAKASH	GUPTA	NA				1/2041 RAM NAGAR SHAHDARA DEL	INDIA	DELHI	NEW DELHI		110032	PV0002867		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PRAKASH		NA				865/7E LOHIYA GALI NO 4 BABARPUR	INDIA	DELHI	NEW DELHI		110032	PV0003652		Amount for unclaimed and ur	30.00	03-OCT-2023
VIMLESH	SHARMA		NA				1/1571 MANSAROVER PARK SHAHA	INDIA	DELHI	NEW DELHI		110032	PV0003980		Amount for unclaimed and ur	150.00	03-OCT-2023
ANJU	ANAND		NA				26 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI		110033	PA0003816		Amount for unclaimed and ur	15.00	03-OCT-2023
ABHA	PANDEY		NA				135 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI		110033	PA0003913		Amount for unclaimed and ur	15.00	03-OCT-2023
ANKUSH	SOOD		NA				C-58 GALI NO 6 MAJILS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PA0004995		Amount for unclaimed and ur	60.00	03-OCT-2023
ANKUSH	SOOD		NA				C-58 GALI NO 6 MAJILS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PA0005150		Amount for unclaimed and ur	60.00	03-OCT-2023
ARUN	KUMAR	ARORA	NA				D 53 ARORA KUNJ RANA PRATAP RD	INDIA	DELHI	NEW DELHI		110033	PA0005304		Amount for unclaimed and ur	15.00	03-OCT-2023
BAL	KISHAN	AGGARWAL	NA				HIGHWAY INN A 10 PANCHVATI AZA	INDIA	DELHI	NEW DELHI		110033	PB0003550		Amount for unclaimed and ur	105.00	03-OCT-2023
CHANDER	LEKHA	JAIN	NA				C 500 SUSHILA MARG ADARSH NAG	INDIA	DELHI	NEW DELHI		110033	PC0001933		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMAN	SINGH		NA				D 53 ARORA KUNJ RANA PRATAP RD	INDIA	DELHI	NEW DELHI		110033	PC0002148		Amount for unclaimed and ur	15.00	03-OCT-2023
DESH	BANDHU	GUPTA	NA				B 80 A ST NO 1 MAJILS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PD0003933		Amount for unclaimed and ur	15.00	03-OCT-2023
GULLSHAN	RAI		NA				C-618 NEW SUBZI MANDI AZADPUR	INDIA	DELHI	NEW DELHI		110033	PG0002457		Amount for unclaimed and ur	45.00	03-OCT-2023
GANGA	SARAN	SHARMA	NA				J 131 JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033	PG0002548		Amount for unclaimed and ur	150.00	03-OCT-2023
INDER	JIT	AGGARWAL	NA				B 1 MAHATMA GANDHI ROAD ADAR	INDIA	DELHI	NEW DELHI		110033	PI0000951		Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	KAPUR		NA				C/O GULSHAN RAI C-618 NEW SUBZI	INDIA	DELHI	NEW DELHI		110033	PI0000962		Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDER	KUMAR	JAIN	NA				C-500 SUSHILA MARG ADARSH NAG	INDIA	DELHI	NEW DELHI		110033	PI0003029		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDER	KUMAR		NA				142 RAMESHWER NAGAR GALI NO 4	INDIA	DELHI	NEW DELHI		110033	PI0003316		Amount for unclaimed and ur	15.00	03-OCT-2023
KULIIT	SINGH	CHHABRA	KALYAN		SINGH	CHHABRA	B 37 G T KARNAL ROAD, INDUSTRIAL	INDIA	DELHI	NEW DELHI		110033	PK0001539		Amount for unclaimed and ur	675.00	03-OCT-2023
KEWAL	KRISHAN	SACHDEV	NA				47-A BLOCK B POCKET U&V MIG FLA	INDIA	DELHI	NEW DELHI		110033	PK0005120		Amount for unclaimed and ur	30.00	03-OCT-2023
LALIT	KUMAR		NA				153 E AZAD PUR COLONY DELHI	INDIA	DELHI	NEW DELHI		110033	PL0002914		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMTA	SOOD		NA				C 58 GALI NO 6 MAJILS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PM0005279		Amount for unclaimed and ur	45.00	03-OCT-2023
MEENA	GUPTA		NA				A-23 RAMA ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PM0005300		Amount for unclaimed and ur	30.00	03-OCT-2023
NARENDER	KUMAR		NA				S 3 SURAJ NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PN0002762		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERU	SHARMA		NA				D 82 AZAD PUR COLONY DELHI	INDIA	DELHI	NEW DELHI		110033	PN0002853		Amount for unclaimed and ur	15.00	03-OCT-2023
NANGAL	SINGH	MALHOTRA	NA				A 6 SWARAN SINGH RD ADARSH NAG	INDIA	DELHI	NEW DELHI		110033	PN0003520		Amount for unclaimed and ur	30.00	03-OCT-2023

PREM	PARKASH	GOYAL	NA			59 SURAJ NAGAR OPP POST OFFICE	INDIA	DELHI	NEW DELHI		110033	PP0004014		Amount for unclaimed and ur	15.00	03-OCT-2023
PROMILA	JAIN		NA			C 68/9 SOHNA INDUSTRIAL ESTATE	INDIA	DELHI	NEW DELHI		110033	PP0004037		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	NMURTY	RAMAIAH			H NO: B/110, MADHURA NAGAR,	HYDINDIA	TELANGANA	HYDERABAD		500038	PK0001964		Amount for unclaimed and ur	375.00	03-OCT-2023
P	K	RAVINDRANWAR	NA			7/C L I G NR B K GUDA PARK SANJ	INDIA	TELANGANA	HYDERABAD		500038	PP0003745		Amount for unclaimed and ur	15.00	03-OCT-2023
VALLIDEVASENA	SRI		NA			W/O S SRINIVASU PLOT NO.216, H	INDIA	TELANGANA	HYDERABAD		500039	PV0002915		Amount for unclaimed and ur	15.00	03-OCT-2023
CHUDAMANI	KASHIKAR		NA			PLOT NO 1/7 LALITHA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD		500044	PC0001997		Amount for unclaimed and ur	15.00	03-OCT-2023
D	V	SUBBARAO	NA			D V SUBBARAO A-8-718/8 NALLA K	INDIA	TELANGANA	HYDERABAD		500044	PD0003737		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	KUMARI	VEMULAPALLI	NA			C/O V R K PRASAD 2 2 1136/10 4	NEINDIA	TELANGANA	HYDERABAD		500044	PL0002907		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	KEIRIWAL	NA			2/1/408/1 NALLAKUNTA HYDERABA	INDIA	TELANGANA	HYDERABAD		500044	PP0003857		Amount for unclaimed and ur	15.00	03-OCT-2023
S	KANNAN		K			C/O S LAKSHMI NARAYAN 1-9-693	JINDIA	TELANGANA	HYDERABAD		500044	PS0000052		Amount for unclaimed and ur	375.00	03-OCT-2023
SATYA	BHASKAR	POTULA	NA			2 2 1105/37 D TILAK NAGAR NEW	NINDIA	TELANGANA	HYDERABAD		500044	PS0008216		Amount for unclaimed and ur	15.00	03-OCT-2023
UMASHEKAR	M		NA			H NO 2 2 1118/4E NEW NALLAKUN	TINDIA	TELANGANA	HYDERABAD		500044	PU0001078		Amount for unclaimed and ur	15.00	03-OCT-2023
A	RUG	MINI	NA			22 36 RA DHAKRISHNA NAGAR MAL	INDIA	TELANGANA	HYDERABAD		500047	PA0004874		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SUBRAMANIAN		NA			15/183 RAJA SRINIVAS NAGAR MAL	INDIA	TELANGANA	HYDERABAD		500047	PP0004105		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	MOHAN	PATIBANDA	ANJANEYA	SARMA	PATIBANDA	PLOT 75 H NO 27/16/22/10/2 SRI	KINDIA	TELANGANA	HYDERABAD		500056		IN300513-IN300513-15	Amount for unclaimed and ur	75.00	03-OCT-2023
SUBBA	RAO		NA			10-3-2/12 SRIPURI COLONY EAST	MINDIA	TELANGANA	HYDERABAD		500056	PS0009418		Amount for unclaimed and ur	30.00	03-OCT-2023
SESHA	BHANUMATHI	BUDDHAVARAPU	B			H NO 258/3 RT LIGH VIJAY NAGAR	CINDIA	TELANGANA	HYDERABAD		500057	PGAB0100688		Amount for unclaimed and ur	1125.00	03-OCT-2023
PRATAAPAGIRI	UDAY	BHASKAR	PRATAAPAGIRI	VENKATA	NARASAIHAN	PLOT 56 NAVODAYA COLONY EIAMM	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-12	Amount for unclaimed and ur	19.00	03-OCT-2023
JANARDHAN	TALARI		NA			MIG 53/1 ROAD NO 1 KPHB COLONY	INDIA	TELANGANA	HYDERABAD		500072		IN300513-IN300513-18	Amount for unclaimed and ur	24.00	03-OCT-2023
TAMMANA	PARVATHI		NA			PLOT NO 163 RAGHAVA COLONY NE	INDIA	TELANGANA	HYDERABAD		500079	PT0001352		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	BHUSHAN	KUMAR	SANT	KUMAR	SINGH	CORDYS R AND D INDIA PVT LTD VE	INDIA	TELANGANA	HYDERABAD		500081		IN300513-IN300513-13	Amount for unclaimed and ur	75.00	03-OCT-2023
SITHARAM	BUDHARAJU		NA			62 MADHAVPURI NR SAINIK PURI SE	INDIA	TELANGANA	HYDERABAD		500094	PS0009990		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMDHAN	NAIK	BANO	NA			STATE BANK OF INDIA HYDERABAD	JINDIA	TELANGANA	HYDERABAD		500134	PR0005260		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHAKAR	DESHPANDE		GUNDOPANT	DESHPANDE		4 2 157 BADI CHAWDI SULTAN BAZ	INDIA	TELANGANA	HYDERABAD		500195		IN301022-IN301022-20	Amount for unclaimed and ur	885.00	03-OCT-2023
MEENA	H	BHATTAD	NA			4-2-576/1 BADI CHAWDI HYDERABA	INDIA	TELANGANA	HYDERABAD		500195	PM0000510		Amount for unclaimed and ur	30.00	03-OCT-2023
SARABHA	RAJU	PALEPU	NA			C/O GOPALDAS P JHAVERI 4/3/345/	INDIA	TELANGANA	HYDERABAD		500195	PS0008145		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTALA	BANG		NA			4-5-173 HASHMAT GUNI SULTAN BA	INDIA	TELANGANA	HYDERABAD		500195	PS0009730		Amount for unclaimed and ur	30.00	03-OCT-2023
SRINIVASULUREDDY	VASAMREDDY		NA			CIRE NH 7 NPA POST SHIVARAMPAL	INDIA	TELANGANA	HYDERABAD		500252	PS0009183		Amount for unclaimed and ur	15.00	03-OCT-2023
M	A	WAHEED	NA			H NO 19 3 262/10 FALAKHUMA JAH	INDIA	TELANGANA	HYDERABAD		500053	PM0004178		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	SAXENA		NA			18/5 710/720 LAL DARWAZA HYDER	INDIA	TELANGANA	HYDERABAD		500253	PP0003913		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRUTHRAO	PATLOLA		NA			QUARTER NO D/64 LAB QUARTERS	INDIA	TELANGANA	HYDERABAD		500258	PA0004004		Amount for unclaimed and ur	15.00	03-OCT-2023
HANUMANTHARAJ	ORUGANTI		NA			QUARTER NO D/64 LAB QUARTERS	INDIA	TELANGANA	HYDERABAD		500258	PH0002186		Amount for unclaimed and ur	15.00	03-OCT-2023
J	LALITHA		NA			C/O J AYANNA D R D L KANCHAN B	INDIA	TELANGANA	HYDERABAD		500258	PI0003098		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJAM	SUBRAMANYAN		NA			ESTATE MANAGEMENT UNIT DRDO	INDIA	TELANGANA	HYDERABAD		500258	PP0002459		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRALAL	BHAGCHAND	LAHOTI	NA			19 1 877/1/1 BAHADURPURA HYDE	INDIA	TELANGANA	HYDERABAD		500264	PH0002284		Amount for unclaimed and ur	15.00	03-OCT-2023
SUREKHA	JAJU		NA			20 12 OLD KABUTARKHANA HYDE	INDIA	TELANGANA	HYDERABAD		500264	PS0007843		Amount for unclaimed and ur	15.00	03-OCT-2023
RANVIR	SINGH		NA			23 5 803 NAGUL CHINTA LAL DARBA	INDIA	TELANGANA	HYDERABAD		500265	PR0005315		Amount for unclaimed and ur	15.00	03-OCT-2023
DAMODAR	RAO	BIDARKAR	NA			11/1/400 MYLARGADDA SEETHAPAL	INDIA	TELANGANA	HYDERABAD		500361	PD0003370		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYLAKSHMI	KONDAPALLI		NA			RLY QS NO 623/4 RAIL NILAYAM CO	INDIA	TELANGANA	HYDERABAD		500371	PV0003461		Amount for unclaimed and ur	15.00	03-OCT-2023
BALA	TRIPURASUNDAR	KANAKADANDI	RADHAKRISHNA	KANAKADANDI		H NO 4 S B I STAFF COLONY, NEW	BAINDIA	TELANGANA	HYDERABAD		500380	PB0000173		Amount for unclaimed and ur	375.00	03-OCT-2023
HARHARANATH	KUNAPULI		NA			28 P & T COLONY GANDHINAGAR H	INDIA	TELANGANA	HYDERABAD		500380	PH0002335		Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	RANI	KUNAPULI	NA			28 P & T COLONY GANDHINAGAR H	INDIA	TELANGANA	HYDERABAD		500380	PU0001135		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	SAROJA	KANTE	NA			10/2/318 A/C/14 PLOT NO 19 R B	IINDIA	TELANGANA	HYDERABAD		500457	PI0000849		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTHA	KUMARI	SEETAMSETTI	NA			62/3 R T L GH VIJAYANAGAR COLO	INDIA	TELANGANA	HYDERABAD		500457	PS0008259		Amount for unclaimed and ur	15.00	03-OCT-2023
VARALAKSHMI	MULLAPUDI		NA			BLOCK 2 FLAT 4 VIJAYANAGAR COLO	INDIA	TELANGANA	HYDERABAD		500457	PV0003159		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	MADHU		NA			C/O M RATNAKAR PAO II S N A G OF	INDIA	TELANGANA	HYDERABAD		500463	PA0004089		Amount for unclaimed and ur	15.00	03-OCT-2023
JOHN	DOMMEN		NA			6-3-883/5 PANJA GITTA HYDERABA	INDIA	TELANGANA	HYDERABAD		500482	PI0003198		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	SARAT	BABU	NA			83 F1 UDYOGNAGAR COLONY PANJ	INDIA	TELANGANA	HYDERABAD		500482	PP0006573		Amount for unclaimed and ur	15.00	03-OCT-2023
M	PURUSHOTHAMA	NAIR	NA			FLAT NO 5 KRUPA III NEREDMET PO	INDIA	TELANGANA	HYDERABAD		500556	PM0004192		Amount for unclaimed and ur	15.00	03-OCT-2023
NILIMA	PADHEE		NA			C/O M/S MAHAVIR PRASAD/ SUMA	INDIA	TELANGANA	HYDERABAD		500593	PN0003204		Amount for unclaimed and ur	15.00	03-OCT-2023
PERAYYA	SARMA	KONDURI	RAMA	RAO	KONDURI	DRIVES & CONTROLS LAB, CORPORA	INDIA	TELANGANA	HYDERABAD		500593	PP0000424		Amount for unclaimed and ur	375.00	03-OCT-2023
ARIJUN	KUMAR	JEREPOTHULA	NA			16-2-839/3/1/B MADHAVA NAGAR	INDIA	TELANGANA	HYDERABAD		500659	PA0004492		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	SHARMA		NA			B 148 GUJRANWALA TOWN I DELHI	INDIA	DELHI	NEW DELHI		110033	PP0004257		Amount for unclaimed and ur	15.00	03-OCT-2023
PRINCE	PAL	INGH	NA			A 277 NEW SUBJIMANDI AZAD PUR	INDIA	DELHI	NEW DELHI		110033	PP0004539		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	MALHOTRA		SUNDER	LAL	MALHOTRA	B-53 GUJRAHLJA WALA TOWN, DELH	INDIA	DELHI	NEW DELHI		110033	PR0001037		Amount for unclaimed and ur	375.00	03-OCT-2023
RAM	CHANDER	SHARMA	NA			D 69 M C D FLATS AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PR0004468		Amount for unclaimed and ur	15.00	03-OCT-2023
R	N	GARG	NA			M/S GARG CLOTH EMPORIUM K-28	INDIA	DELHI	NEW DELHI		110033	PR0004490		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	ARORA		NA			A 247 MAJILS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PR0005828		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	JAIN	NA			A-141 MAJILS PARK AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PR0006043		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	JAIN	NA			A-141 MAJILS PARK AZAD PUR DELH	INDIA	DELHI	NEW DELHI		110033	PR0006378		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KUMAR	TANDON	NA			D 18 IIND FLOOR MAHINDRU ENCLA	INDIA	DELHI	NEW DELHI		110033	PR0006649		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHAND		NA			C/O TAKE AND SEEVIEDO LAB D 45	HINDIA	DELHI	NEW DELHI		110033	PR0006650		Amount for unclaimed and ur	75.00	03-OCT-2023
SANGEETA	MOHLA		NA			AD 80 A SHAJIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110033	PS0007299		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHAN	PARSHAD	SHARMA	NA			J1/1 THANA KINGSWAY CAMP POLIG	INDIA	DELHI	NEW DELHI		110033	PS0007719		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNEHRI	SINGH	RAJPUT	NA			42 SARAH PIPAL THALA ADARSHA N	INDIA	DELHI	NEW DELHI		110033	PS0008594		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KR	KWATRA	NA			54 STATE BANK COLONY G T ROAD	INDIA	DELHI	NEW DELHI		110033	PS0009485		Amount for unclaimed and ur	60.00	03-OCT-2023
SATISH	KUMAR	MANGLA	NA			C 445 STREET NO 10 MAJILS PARK	NINDIA	DELHI	NEW DELHI		110033	PS0009488		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR	GUPTA	NA			A 23 RAMA ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS0009681		Amount for unclaimed and ur	30.00	03-OCT-2023
SURENDRA	KUMAR	GUPTA	NA			167 RAMESHWAR NAGAR GALI NON	INDIA	DELHI	NEW DELHI		110033	PS0010415		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANU	GUPTA		NA			D 57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PS0010833		Amount for unclaimed and ur	15.00	03-OCT-2023
TIRLOK	CHAND	GUPTA	NA			B-34 SHANKARACHARYA MARG ADA	INDIA	DELHI	NEW DELHI		110033	PT0001046		Amount for unclaimed and ur	15.00	03-OCT-2023
TARLOCHAN	SINGH		NA			A 277 NEW SUZI MANDI AZAD PUR	INDIA	DELHI	NEW DELHI		110033	PT0001241		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYA	GULLIANI		UTTAMCHAND	GULLIANI		A-172 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110033	PV0000631		Amount for unclaimed and ur	750.00	03-OCT-2023
ARVIN	GUPTA		NA			70 DEEPAI PITAMPURA AREA DELHI	INDIA	DELHI	NEW DELHI		110034	PA0004140		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	BATRA	NA			BU-60 VISHAKHA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI		110034	PA0004350		Amount for unclaimed and ur	15.00	03-OCT-2023
AMITA	GUPTA		NA			70 DEEPAI PITAM PURA AREA DELH	INDIA	DELHI	NEW DELHI		110034	PA0004371		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	JAIN		NA			152 RAJDHANI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PA0004437		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	KUMAR		NA			39 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PA0004526		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	CHATURVEDI		NA			C-11/100 SECTOR III ROHINI NEW D	INDIA	DELHI	NEW DELHI		110034	PA0004533		Amount for unclaimed and ur	15.00	03-OCT-2023
AKHILESH	KUMAR		NA			219 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PA0005142		Amount for unclaimed and ur	30.00	03-OCT-2023
A	SINGEL		NA			WZ 806 A RISHI NAGAR SHAKUR BA	INDIA	DELHI	NEW DELHI		110034	PA0005225		Amount for unclaimed and ur	45.00	03-OCT-2023

ASHWANI	BAJAJ		NA			GD 8 VISHAKHA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PA0005265		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	CHAUDHRY	NA			H U 63 VISHAKA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI		110034	PA0005586		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR	SINGAL	NA			WZ 806 A RISHI NAGAR SHAKUR BA	INDIA	DELHI	NEW DELHI		110034	PA0005594		Amount for unclaimed and ur	30.00	03-OCT-2023
AARTI	CHOUDHARY		NA			B 352/2 RAJA PARK RANI BAGH DEL	INDIA	DELHI	NEW DELHI		110034	PA0005650		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	KUMAR	LAKHOTIA	NA			SU-8 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PB0003332		Amount for unclaimed and ur	75.00	03-OCT-2023
BAJUNATH	SINGHAL		NA			143 HARSH VIHAR PITAMPURA NEW	INDIA	DELHI	NEW DELHI		110034	PB0003586		Amount for unclaimed and ur	30.00	03-OCT-2023
BALDEV	RAJ		NA			3535/2 RAJA PARK RANI BAGH DEL	INDIA	DELHI	NEW DELHI		110034	PB0003589		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KRISHNA	SRIVASTAVA	NA			C 140 MAHARANA PRATAP ENCLAVE	INDIA	DELHI	NEW DELHI		110034	PG0002023		Amount for unclaimed and ur	15.00	03-OCT-2023
GOBERDHAN	PARSAD		NA			259 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PG0002427		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRISH	CHANDRA	BHARDWAJ	NA			259 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PG0002428		Amount for unclaimed and ur	15.00	03-OCT-2023
GAUTAM	CHHAER		NA			41 KAPIL VIHAR PITAMPURA NEW D	INDIA	DELHI	NEW DELHI		110034	PG0002535		Amount for unclaimed and ur	60.00	03-OCT-2023
GOVIND	RAM	BAJAJ	NA			G-408 RASHMI APPARTMENTS HARS	INDIA	DELHI	NEW DELHI		110034	PG0002574		Amount for unclaimed and ur	75.00	03-OCT-2023
HARINDER	S	JOHAR	NA			177 VAISALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PH0002355		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDESHWAR	LAL	BATRA	NA			SD-249 , TOWER APARTMENTS' PITA	INDIA	DELHI	NEW DELHI		110034	PI0003109		Amount for unclaimed and ur	15.00	03-OCT-2023
JOTI	SARUP		NA			E-1036 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034	PI0003253		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDER	KAUR		NA			KP/256 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PI0003350		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLA	SHAMI		NA			3018-A SANT NAGAR RANIBAGH SH	INDIA	DELHI	NEW DELHI		110034	PK0003987		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	DEVI	JAIN	NA			153 RAIDHANI ENCALVE DELHI	INDIA	DELHI	NEW DELHI		110034	PK0004305		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	DHAM	NA			174 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PK0004443		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KISHORE		NA			259 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PK0004899		Amount for unclaimed and ur	30.00	03-OCT-2023
KALAWATI	BHARDWAJ		NA			259 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PK0004900		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	GUPTA		NA			SP-13 MAURYA ENCALVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PK0005220		Amount for unclaimed and ur	30.00	03-OCT-2023
MADAN	MOHAN	JOSHI	NA			KP-327 MAURYA ENCALVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PM0004556		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINI	AGARWAL		NA			86 VASUDHA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI		110034	PM0004800		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	CHAUHAN		NA			ND 9 VISHAKHA ENCLAVE PITAM PU	INDIA	DELHI	NEW DELHI		110034	PM0005002		Amount for unclaimed and ur	30.00	03-OCT-2023
MADAN	MOHAN	KHULLAR	NA			G8 62 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PM0005117		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	GARG		NA			DU 89 UTTARI PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PM0005206		Amount for unclaimed and ur	30.00	03-OCT-2023
MANISH	GUPTA		NA			SD 180 TOWER APARTMENTS PITAM	INDIA	DELHI	NEW DELHI		110034	PM0005560		Amount for unclaimed and ur	15.00	03-OCT-2023
NEENA	BHATIA		NA			QR NO TYPE II 118 INCOME TAX CO	INDIA	DELHI	NEW DELHI		110034	PN0002845		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	S	SETH	NA			155 VAISHALI PITAM PURA MAURYA	INDIA	DELHI	NEW DELHI		110034	PN0002885		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	THAKUR		NA			F-1-U/50 VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	PN0003433		Amount for unclaimed and ur	15.00	03-OCT-2023
QM	PRAKASH		NA			KU 2 VAJSHAKHA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PO0000633		Amount for unclaimed and ur	45.00	03-OCT-2023
PREM	KUMAR	NAGPAL	NA			III/67 INCOME TAX COLONY UTTARI	INDIA	DELHI	NEW DELHI		110034	PP0003686		Amount for unclaimed and ur	15.00	03-OCT-2023
PYARE	LAL	KHATRI	NA			P 240 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0004344		Amount for unclaimed and ur	15.00	03-OCT-2023
PARKASH	CHANDER	MIGLANI	NA			2219 RAJA PARK SHAKUR BASTI DEL	INDIA	DELHI	NEW DELHI		110034	PP0004384		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	LAHOTI		NA			SD 451 TOWER APTT PITAMPURA DE	INDIA	DELHI	NEW DELHI		110034	PP0004765		Amount for unclaimed and ur	75.00	03-OCT-2023
PREM	KUMAR	MALHOTRA	NA			RU 362 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP0005196		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOAD	KUMAR	SHARMA	NA			143 HARSH VIHAR PITAMPURA DEL	INDIA	DELHI	NEW DELHI		110034	PP0005211		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJ	KUMAR	MONGA	NA			CP-228 MAURYA ENCLAVE PITAM PU	INDIA	DELHI	NEW DELHI		110034	PP0004551		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	RATTAN		NA			91 ANAND VIHAR PITAM PURA DELH	INDIA	DELHI	NEW DELHI		110034	PP0004574		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	VERMA		NA			GP-110 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0004642		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KUMAR	GUPTA	NA			CP/125 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0004686		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	DUTT	SHUKLA	NA			POCKET QU FLAT NO-126-C PITAMP	INDIA	DELHI	NEW DELHI		110034	PP0004844		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	KANT	SETH	NA			155 VAISHALI PITAM PURA MAURYA	INDIA	DELHI	NEW DELHI		110034	PP0004846		Amount for unclaimed and ur	15.00	03-OCT-2023
R	N	AGARWAL	NA			86 VASUDHA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI		110034	PP0005015		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KAMAL	SHARMA	NA			SU 29 PITAMPURA VISHAKHA DELHI	INDIA	DELHI	NEW DELHI		110034	PP0005069		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR		NA			WZ 619 SRINAGAR DELHI	INDIA	DELHI	NEW DELHI		110034	PP0005132		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	SHARMA		NA			WZ 446 SHIRI NAGAR SHAKUR BAST	INDIA	DELHI	NEW DELHI		110034	PP0005196		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJU	SHARMA		NA			357 TARUN ASSOCIATES TARUN EN	INDIA	DELHI	NEW DELHI		110034	PP0005815		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	VADEHRA		NA			91 ENGINEERS ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0006572		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHILA	DEVI	GOEL	NA			39 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0007070		Amount for unclaimed and ur	30.00	03-OCT-2023
SHASHI	ARORA		NA			TP-95 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0007536		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDER	MOHAN	MALHOTRA	NA			148 SAINIK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034	PS0007845		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIMA	PRAKASH		NA			AP 65A PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0007950		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	GUPTA		NA			37 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0008096		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJIV	ARORA		NA			D 776 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI		110034	PS0008122		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR	SHARMA	NA			HOUSE NO WZ 964 RANI BAGH SHA	INDIA	DELHI	NEW DELHI		110034	PS0008207		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	SABHARWAL		NA			MP/72 MAUUYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PS0008341		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	GUPTA		NA			E 858 SARASWATI VIHAR PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PS0008622		Amount for unclaimed and ur	15.00	03-OCT-2023
SWAMI	DAYAL	SEHGAL	NA			GP-37 , PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0009035		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHIL	KUMAR	BHAGERIA	NA			SU-57 , VISHAKHA ENCLAVE' PITAM	INDIA	DELHI	NEW DELHI		110034	PS0009594		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMEER	GARG		NA			CD4 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0009644		Amount for unclaimed and ur	45.00	03-OCT-2023
SUMAN	BALA		NA			484 IT COLONY UTTRI PITAMPURA D	INDIA	DELHI	NEW DELHI		110034	PS0009746		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	BHARGAVA		NA			M 1 KASHMIR APTT PITAMPURA DEL	INDIA	DELHI	NEW DELHI		110034	PS0010731		Amount for unclaimed and ur	30.00	03-OCT-2023
SURESH	KUMAR		NA			2086 RANI BAGH SHAKUR BASTI DEL	INDIA	DELHI	NEW DELHI		110034	PS0010786		Amount for unclaimed and ur	15.00	03-OCT-2023
TAROON	KHOSLA		NA			JP 15 MAURYA ENCLAVE PEETAM PU	INDIA	DELHI	NEW DELHI		110034	PT0001255		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	KHANNA	NA			WZ-1198 RANI BAGH DELHI	INDIA	DELHI	NEW DELHI		110034	PV0002855		Amount for unclaimed and ur	45.00	03-OCT-2023
VINOD	KUMAR	KHANNA	NA			WZ 1198 RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110034	PV0002883		Amount for unclaimed and ur	15.00	03-OCT-2023
VARESH	KUMAR		NA			WZ 2072 RANI BAGH SHAKUR BASTI	INDIA	DELHI	NEW DELHI		110034	PV0003161		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	THUKRAL		NA			1888 MULTANI MOHALLA RANI BAG	INDIA	DELHI	NEW DELHI		110034	PV0003194		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	AHUJA	NA			GP 24 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PV0003274		Amount for unclaimed and ur	15.00	03-OCT-2023
KATARI	SINGARAJU	KATARI	R		VARMA	RAJAHAMSA 17 1 388/42 LAXMINA	INDIA	TELANGANA	HYDERABAD		500659	PK0000841		Amount for unclaimed and ur	555.00	03-OCT-2023
SARADA	DEVI	KANAGALA	NA			171/3RT SAIDABAD COLONY SAIDAB	INDIA	TELANGANA	HYDERABAD		500659	PS0007357		Amount for unclaimed and ur	15.00	03-OCT-2023
VARALAKSHMI	RAMPALLI		NA			C/O R V RAMAKRISHNA SARMA A 5	INDIA	TELANGANA	HYDERABAD		500659	PV0003160		Amount for unclaimed and ur	15.00	03-OCT-2023
VEERA	RAGHAVULU	VANKAYALA	NA			16-2-836/A/4 LIC COLONY SAIDABA	INDIA	TELANGANA	HYDERABAD		500659	PV0003404		Amount for unclaimed and ur	15.00	03-OCT-2023
ARAMANA	CHARY		NA			HNO 15-65 VIVEKANAND NAGAR CD	INDIA	TELANGANA	HYDERABAD		500660	PA0004982		Amount for unclaimed and ur	30.00	03-OCT-2023
AKALAVATHI			NA			HNO 15-65 VIVEKANAND NAGAR CD	INDIA	TELANGANA	HYDERABAD		500660	PA0004983		Amount for unclaimed and ur	30.00	03-OCT-2023
GIRI	PRASAD	NALLURI	NA			21 89 SYNDICATE BANK COLONY GA	INDIA	TELANGANA	HYDERABAD		500660	PG0002161		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHANDRA	SASTRYBPATY	NA			PLOT NO 30 OPP ST BEDES CONVEN	INDIA	TELANGANA	HYDERABAD		500661	PI0002716		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTHI	JAMMALAMADAKA		NA			PLOT NO-30 OPP ST BEDES CONVEN	INDIA	TELANGANA	HYDERABAD		500661	PI0003050		Amount for unclaimed and ur	15.00	03-OCT-2023
SARMA	BHAMIDIPATI	VLN	NA			C/O J V SUBRAMAIN PLOT NO 30 OF	INDIA	TELANGANA	HYDERABAD		500661	PS0008175		Amount for unclaimed and ur	15.00	03-OCT-2023

GOPAL	DAS	BINANI	NA			C S G II E CIL HYDERABAD	INDIA	TELANGANA	HYDERABAD			500762	PG0002016			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMESWARI	CHEKA		NA			MINIATURE MOTOR COMPANY B/7	INDIA	TELANGANA	HYDERABAD			500762	PK0003975			Amount for unclaimed and ur	15.00	03-OCT-2023
BANDARI	MALLESH		BANDARI		NARAYANA	HOUSE NO 1 83 KUKATPALLY HYDERINDIA		TELANGANA	HYDERABAD			500872	PB0000247			Amount for unclaimed and ur	375.00	03-OCT-2023
PERAMMA	GANTA		NA			PLOT NO 157 VASANTPALLY PO HYDINDIA		TELANGANA	HYDERABAD			500872	PP0004165			Amount for unclaimed and ur	8.00	03-OCT-2023
SHARMA	KARAMCHEDU		NA			PLOT NO 157 VASANTNAGAR KULCINDIA		TELANGANA	HYDERABAD			500872	PS0008324			Amount for unclaimed and ur	15.00	03-OCT-2023
BASAVA	PURNAIAH	VEMULAPALI	V		ATCHAHIAH	C/O INORGANICS INDIA LTD, A 2 1STINDIA		TELANGANA	HYDERABAD			500873	PB0000316			Amount for unclaimed and ur	375.00	03-OCT-2023
KAMALA	SURAPANENI		SURAPANENI		S	83 1045 SRINAGAR COLONY HYDERINDIA		TELANGANA	HYDERABAD			500873	PK0000336			Amount for unclaimed and ur	188.00	03-OCT-2023
NEKKANTI	JAYALAKSHMI		NA			8-3-721/1/16 SUBHASNAGAR HYDEINDIA		TELANGANA	HYDERABAD			500873	PN0003463			Amount for unclaimed and ur	15.00	03-OCT-2023
VUJAYALAKSHMI	NALAPATI		N		K	118 SRINAGAR COLONY, HYDERABAINDIA		TELANGANA	HYDERABAD			500873	PV0000659			Amount for unclaimed and ur	600.00	03-OCT-2023
VUJAYALAKSHMI	NALAPATI		N		K	118 SRINAGAR COLONY HYDERABAINDIA		TELANGANA	HYDERABAD			500873	PV0001896			Amount for unclaimed and ur	600.00	03-OCT-2023
VUJAYULU	REDDY	KALIKI	NA			8-3 720/1 2ND FLOOR YELLAREDDY INDIA		TELANGANA	HYDERABAD			500873	PV0003251			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	JAIN		NA			B 20 C C I TANDUR DIST RANGAREDDINDIA		TELANGANA	VIKARABAD			501158	PA0004699			Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHURAMA	AITHAL		NA			BHARAT ELECTRONICS LTD I E NACINDIA		TELANGANA	VIKARABAD			501507	PR0004527			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMULU	GUTTIKONDA		NA			55/K H M T NAGAR NACHARAM HYDINDIA		TELANGANA	VIKARABAD			501507	PR0004804			Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	ANKAM		NA			H NO 12/2/118/A MOHINPURA SIDINDIA		TELANGANA	SIDDIPET			502103		IN300513-IN300513-16		Amount for unclaimed and ur	30.00	03-OCT-2023
NAGABHUSHANA	ALLENKI		NA			HNO 2-4-77 PITLAM BASE MEDAK AINDIA		TELANGANA	MEDAK			502110	PN0003162			Amount for unclaimed and ur	15.00	03-OCT-2023
NAGABHUSHANA	ALLENKI		NA			H NO 2-4-47 PITLAM BASE MEDAK INDIA		TELANGANA	MEDAK			502110	PN0003163			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GOHLIYA	NA			DGM ORDANCE FYMALLARAM P O INDIA		TELANGANA	ZAHIRABAD			502205	PA0003775			Amount for unclaimed and ur	15.00	03-OCT-2023
D	K	GUPTA	NA			GE 6 P ORD FACTORY MILARAM MINDIA		TELANGANA	ZAHIRABAD			502205	PD0003358			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	BEJUGAM		NA			C/O RAJESHWAR SUBASH GUNJ ZAHINDIA		TELANGANA	ZAHIRABAD			502220	PR0005265			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	GOENKA		NA			C/O NARESH GOENKA ASSAM CARBINDIA		TELANGANA	ZAHIRABAD			502319	PS0009055			Amount for unclaimed and ur	75.00	03-OCT-2023
NANDA	KISHORE	ANKAR	SAYARAM		ANKAR	H NO 2 2 77 BHAGAVANGALLY NIZAINDIA		TELANGANA	NIZAMABAD			503001		IN301022-IN301022-21		Amount for unclaimed and ur	3.00	03-OCT-2023
DATHATHRI	K		RAMLINGAM		K	BINDIYA MUMBAI DYEING, JAWAHAINDIA		TELANGANA	NIZAMABAD			503001	PD0002291			Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESHWAR	REDDY	ANUGU	NA			GAJULPET NEAR POST OFFICE HOUSINDIA		TELANGANA	NIZAMABAD			503001	PR0004790			Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESHAM	DHEEKONDA		BHOOMAIAH			11 3 151 KANTESHWAR NIZAMABAINDIA		TELANGANA	NIZAMABAD			503002		C12033300-12033300		Amount for unclaimed and ur	32.00	03-OCT-2023
HARI	RAM	BIRLA	NA			*ORIENT CEMENT, PO DEVAPUR CEMINDIA		TELANGANA	MANCHIRIYAL			504218	PH0002559			Amount for unclaimed and ur	60.00	03-OCT-2023
RAMESHWAR	DAYAL	AGARWAL	NA			ORIENT CEMENT P.O DEVAPUR CEMINDIA		TELANGANA	MANCHIRIYAL			504218	PH0005863			Amount for unclaimed and ur	120.00	03-OCT-2023
RAMESHWAR	DAYAL	AGARWAL	NA			ORIENTA CEMENT P.O DEVAPUR CEMINDIA		TELANGANA	MANCHIRIYAL			504218	PH0005872			Amount for unclaimed and ur	15.00	03-OCT-2023
SOMA	BHOWMICK		NA			TRT 181/46 SIRSILK COLONY SIRPURINDIA		TELANGANA	MANCHIRIYAL			504296	PS0007665			Amount for unclaimed and ur	15.00	03-OCT-2023
JOGI RAJU	PURTTA	JAGGANNA	PUTTA			MAREDBUBAKA VIA MANDAPETA EAINDIA		TELANGANA	PEDDA PALLI			505209	PJ0000864			Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESH	ANNAM	ANNAM	KAMALAKAR			B 4/15 JYOTHI NAGAR WARD 34 KARINDIA		TELANGANA	PEDDA PALLI			505215		IN300513-IN300513-17		Amount for unclaimed and ur	27.00	03-OCT-2023
K	KOSALA	RAM	NA			Q NO B-9/120 P T S NTPC JYOTINAGINDIA		TELANGANA	PEDDA PALLI			505215	PK0004713			Amount for unclaimed and ur	15.00	03-OCT-2023
ABDUL	KHUDDUS		LATE		KHAJA	MOINUDDIN		TELANGANA	WARANGAL			506001		IN300394-IN300394-13		Amount for unclaimed and ur	726.00	03-OCT-2023
MUNDAPPALLIL	PAUL	SAMUEL	NA			11 27 F SHYLANILAYAM SIDHARTHINDIA		TELANGANA	WARANGAL			506003	PM00004840			Amount for unclaimed and ur	15.00	03-OCT-2023
M	NYLU	MUDAVATH	REDYA			BHOYATHANDA NARMETTA NEAR INDIA		TELANGANA	MAHABUBABAD			506145		IN300513-IN300513-19		Amount for unclaimed and ur	8.00	03-OCT-2023
VENKATA	RAMANA	DEVARAKUNDA	NA			9-4-103 KASBA BAZAR KHAMMMAM INDIA		TELANGANA	KHAMMMAM			507001	PV0002960			Amount for unclaimed and ur	15.00	03-OCT-2023
CH	SUDHA		S		KOPPURAVURI	T 5 ME COMPLEX LAXMIDEVIPALLE INDIA		TELANGANA	KOTHAGUDEEM			507101		IN300214-IN300214-12		Amount for unclaimed and ur	38.00	03-OCT-2023
KATTA	SOWJANYA		VENKATA		REDDY	MUDIREDDY		TELANGANA	MIRALAGUDA			508207		C13014400-13014400		Amount for unclaimed and ur	2.00	03-OCT-2023
CHANDRA	SHAKER	N	NA			PRIMARY TYPE INSTITUTE MIRYALGINDIA		TELANGANA	MIRALAGUDA			508207	PC0002172			Amount for unclaimed and ur	15.00	03-OCT-2023
AKHLESH	SRIVASTAVA		NA			USHA GRAPE GARDEN SHAMSHABAINDIA		TELANGANA	WANAPARTHY			509218	PA0004324			Amount for unclaimed and ur	15.00	03-OCT-2023
VIREUDER	KUMAR	DHAWAN	NA			A/4/24 JEEVAN JYOTI APARTMENTS INDIA		DELHI	NEW DELHI			110034	PV0003563			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	DHAMJIA		NA			1744 RANI BAGH DELHI		DELHI	NEW DELHI			110034	PV0003863			Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	MEHTA		NA			668/B-1 SRINAGAR SHAKUR BASTI DINDIA		DELHI	NEW DELHI			110034	PY0000519			Amount for unclaimed and ur	30.00	03-OCT-2023
YOGESH	MEHTA		NA			668/68-B SRI NAGAR RANI BAGH DELINDIA		DELHI	NEW DELHI			110034	PY0000619			Amount for unclaimed and ur	15.00	03-OCT-2023
KOMAL	NADKARNI		MR		B	LNADKARNI		DELHI	NEW DELHI			110035		IN300861-IN300861-10		Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	MALIK		NA			313/63 D ANAND NAGAR DELHI		DELHI	NEW DELHI			110035	PA0003852			Amount for unclaimed and ur	30.00	03-OCT-2023
APRAJAN			NA			C 2/110C DDA FLATS LAWRENCE ROINDIA		DELHI	NEW DELHI			110035	PA0005056			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	GOEL		NA			H NO 1008 GALI NO 67 DEVA RAM PINDIA		DELHI	NEW DELHI			110035	PA0005073			Amount for unclaimed and ur	15.00	03-OCT-2023
ARIJUN	KUMAR		NA			A-2/102 C LAWRENCE ROAD DELHI		DELHI	NEW DELHI			110035	PA0005305			Amount for unclaimed and ur	150.00	03-OCT-2023
ACHLA	JAIN		NA			C 6/95 B LAWRENCE ROAD DELHI		DELHI	NEW DELHI			110035	PA0005364			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	LUTHRA		NA			B-87 SUBHADRA COLONY SARAI ROINDIA		DELHI	NEW DELHI			110035	PA0005372			Amount for unclaimed and ur	30.00	03-OCT-2023
ANITA	MITTAL		NA			C-6/186 KESHAV PURAM LAWRAINCINDIA		DELHI	NEW DELHI			110035	PA0005427			Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	SAXENA		NA			BLOCK NO C7 FLAT NO 239 LAWRENINDIA		DELHI	NEW DELHI			110035	PB0002686			Amount for unclaimed and ur	30.00	03-OCT-2023
BHOLA	NATH		NA			C 2/101 C LAWRENCE ROAD DELHI		DELHI	NEW DELHI			110035	PB0003180			Amount for unclaimed and ur	15.00	03-OCT-2023
B	L	NADKARNI	NA			DELHI		DELHI	NEW DELHI			110035	PB0003577			Amount for unclaimed and ur	15.00	03-OCT-2023
HARCHARAN	KAUR		NA			1647/118 TRI NAGAR NEW DELHI		DELHI	NEW DELHI			110035	PH0002540			Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	KAMAL	SALHDEVA	NA			C 6/158 B LBURLNCE ROAD DELHI		DELHI	NEW DELHI			110035	PJ0003148			Amount for unclaimed and ur	15.00	03-OCT-2023
KAILAASH	CHAND	JAIN	NA			1885/A GALI NO 139/A TRI NAGAR INDIA		DELHI	NEW DELHI			110035	PK0003926			Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHANDER	KAUSHIK	NA			440/33 TRI NAGAR DELHI		DELHI	NEW DELHI			110035	PK0003933			Amount for unclaimed and ur	15.00	03-OCT-2023
K	L	SRIVASTAVA	NA			FALT NO C 8/6 A KESHAV PURAM DINDIA		DELHI	NEW DELHI			110035	PK0004876			Amount for unclaimed and ur	30.00	03-OCT-2023
MANISH	WADHWA		NA			C 2/78C LAWRAENCES ROAD DELHI		DELHI	NEW DELHI			110035	PM00004317			Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	GARG	NA			58/10 ONKAR NAGAR B TRINAGAR INDIA		DELHI	NEW DELHI			110035	PM00005633			Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	DUGAR		NA			3729 STREET NO 9 NARANG COLONINDIA		DELHI	NEW DELHI			110035	PM00005864			Amount for unclaimed and ur	75.00	03-OCT-2023
NARENDER	KUMAR	GUPTA	NA			58/10 ONKAR NAGAR B TRI NAGAR INDIA		DELHI	NEW DELHI			110035	PN0003449			Amount for unclaimed and ur	15.00	03-OCT-2023
NEESHA	BANSAL		NA			2684/199 TRI NAGAR DELHI		DELHI	NEW DELHI			110035	PN0003492			Amount for unclaimed and ur	30.00	03-OCT-2023
PARBODH	BHARDWAJ		NA			B 2/5 B M I G FLAT LAWRENCE ROADINDIA		DELHI	NEW DELHI			110035	PP0003806			Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	KUMAR	GARG	NA			H NO 1585A/113 GANESH PURA A TINDIA		DELHI	NEW DELHI			110035	PP0004908			Amount for unclaimed and ur	15.00	03-OCT-2023
PARSHOTAM	DASS	BANSAL	NA			2681A/199 TRI NAGAR DELHI		DELHI	NEW DELHI			110035	PP0005149			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	LAL		NA			AJ/314-A DDA FLATS LAWRENCE ROINDIA		DELHI	NEW DELHI			110035	PR0004689			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	AGARWAL	NA			C/O KAMAL KUMAR VAID C-6/44 LAINDIA		DELHI	NEW DELHI			110035	PR0005559			Amount for unclaimed and ur	30.00	03-OCT-2023
RAJIV	KUMAR		NA			2949/220 TRI NAGAR DELHI		DELHI	NEW DELHI			110035	PR0005788			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHAND		NA			294 A/23 ONKAR NAGAR B TRINAGAINDIA		DELHI	NEW DELHI			110035	PR0006046			Amount for unclaimed and ur	30.00	03-OCT-2023
RAJANI	KANT	JAIN	NA			C-5/90-A KESHAV PURAM DELHI		DELHI	NEW DELHI			110035	PR0006330			Amount for unclaimed and ur	8.00	03-OCT-2023
SAVTI			NA			A 1/81 LAWRENCE ROAD DELHI		DELHI	NEW DELHI			110035	PS0007452			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	CHANANA		NA			18A POCKET B2 LAWRENCE ROAD NINDIA		DELHI	NEW DELHI			110035	PS0008620			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHANDRA	AGRAWAL	NA			H NO 610 GALI NO 38 ONKARNAGARINDIA		DELHI	NEW DELHI			110035	PS0008644			Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	BALA		NA			C 2/101 C LAWRENCE ROAD DELHI		DELHI	NEW DELHI			110035	PS0009112			Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR		NA			C-6/127 LAWRENCE ROAD DELHI		DELHI	NEW DELHI			110035	PS0009827			Amount for unclaimed and ur	30.00	03-OCT-2023
SURENDER	ARORA		NA			26 ANAND NAGAR INDER LOK DELHIINDIA		DELHI	NEW DELHI			110035	PS0010521			Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	CHAUHAN		NA															

TRISHLA	JAIN		NA				4443/9 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PT0001121		Amount for unclaimed and ur	15.00	03-OCT-2023
TILAK	RAJ	MITTAL	NA				C-6/189 KESHAV PURAM LAWRENCE	INDIA	DELHI	NEW DELHI		110035	PT0001324		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	SACHDEVA		NA				C-5/165 LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	P00001115		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	AGARWAL		NA				H NO 610 GALI NO 38 ONKAR NAGA	INDIA	DELHI	NEW DELHI		110035	P00001149		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	KUMAR	JAIN	NA				1035A/68 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110035	PV0002850		Amount for unclaimed and ur	30.00	03-OCT-2023
YATINDER	SINGH		NA				17/4 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PY0000522		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	SHANKAR		NA				SECTOR C POCKET II 2294 VASANT K	INDIA	DELHI	NEW DELHI		110037	PA0005459		Amount for unclaimed and ur	30.00	03-OCT-2023
B	KANNAN		NA				6306 SOCTOR B POCKET 9 VASANT	INDIA	DELHI	NEW DELHI		110037	PB0003563		Amount for unclaimed and ur	75.00	03-OCT-2023
HARBHAJAN	SINGH		NA				FLAT NO 1112 SECTOR C POCKET I V	INDIA	DELHI	NEW DELHI		110037	PH0002647		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	SYAL		NA				C-A2B MIG FLATS SCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI		110037	PK0004400		Amount for unclaimed and ur	15.00	03-OCT-2023
MANTOSH	ANAND		NA				FLAT NO-1354 POCKET I SECTOR D	INDIA	DELHI	NEW DELHI		110037	PM0004711		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	SOOD		NA				1166 SECTOR C POCKET I VASANT K	INDIA	DELHI	NEW DELHI		110037	PR0005379		Amount for unclaimed and ur	15.00	03-OCT-2023
VERINDER	REYAR		NA				C-1/1483 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110037	PV0003806		Amount for unclaimed and ur	45.00	03-OCT-2023
A	K	CHAWLA	NA				PRERNA KUNJ LUTHRA FARM RAIOK	INDIA	DELHI	NEW DELHI		110038	PA0005268		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPIKA	CHAWLA		NA				PRERNA KUNJ LUTHRA FARM RAIOK	INDIA	DELHI	NEW DELHI		110038	P00003827		Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	NAYAN	KAHAR	NA				SMQ 161/12 AIR FORCE STATION RA	INDIA	DELHI	NEW DELHI		110038	PR0006200		Amount for unclaimed and ur	60.00	03-OCT-2023
LAKHI	RAM		NA				S/O SH HARLAL VILLAGE BAZITPUR	INDIA	DELHI	NEW DELHI		110039	PL0002902		Amount for unclaimed and ur	15.00	03-OCT-2023
FAQIR	CHAND	GUPTA	NA				2107 BAWANA ROAD NEAR POST OF	INDIA	DELHI	NEW DELHI		110040	PF0000419		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KUMAR	BANSAL	NA				HOUSE NO 2043 NARELA MANDI DE	INDIA	DELHI	NEW DELHI		110040	PR0006702		Amount for unclaimed and ur	45.00	03-OCT-2023
NEERAJ			PRAHLAD	SINGH			D-1/168 SULTANPURI DELHI DELHI	INDIA	DELHI	NEW DELHI		110041		C12044700-12044700	Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	KUMAR	BANSAL	NA				Y 70 71 JANTA MARKET CAMP NO 1	INDIA	DELHI	NEW DELHI		110041	PA0004192		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	SURI		NA				212 BHERA ENCLAVE NEAR PASCHIM	INDIA	DELHI	NEW DELHI		110041	PA0005472		Amount for unclaimed and ur	30.00	03-OCT-2023
ANU	GUTPA		NA				FLAT NO 981 GH 13 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110041	PA0005587		Amount for unclaimed and ur	15.00	03-OCT-2023
DEENA	DAYAL		NA				22 VIDYA APARTMENTS NEAR JWAL	INDIA	DELHI	NEW DELHI		110041	PD0003213		Amount for unclaimed and ur	15.00	03-OCT-2023
D	N	SINGH	NA				D-103, KUNWAR SINGI NAGAR, NEA	INDIA	DELHI	NEW DELHI		110041	PD0003363		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVA	PRASAD	ROY	NA				15-D C SFS FLAT GH-10 POCKET C	INDIA	DELHI	NEW DELHI		110041	PD0003572		Amount for unclaimed and ur	30.00	03-OCT-2023
HANS	RAJ	GILANI	NA				F 89 L I C COLONY JEEVAN NIKETAN	INDIA	DELHI	NEW DELHI		110041	PH0002312		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KIRSHNA	KAPOOR	NA				85 AMBIKA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110041	PH0002340		Amount for unclaimed and ur	15.00	03-OCT-2023
JANAK	SACHDEV	M		L	SACHDEV		42 DEFENCE APARTMENT ROHTAK	INDIA	DELHI	NEW DELHI		110041	PI0000279		Amount for unclaimed and ur	375.00	03-OCT-2023
JAI	KARAN	SINGHYADAV					C 87 A AMAR COLONY NANGLOI DEL	INDIA	DELHI	NEW DELHI		110041	PI0002740		Amount for unclaimed and ur	15.00	03-OCT-2023
KULBIR	UPPAL		SURINDER	SINGH	UPPAL		72-B SUNDER APARTMENTS GH-10	INDIA	DELHI	NEW DELHI		110041	PK0001522		Amount for unclaimed and ur	375.00	03-OCT-2023
LALITA	SHARMA		GIAN	PARKASH	SHARMA		A-49 MEERA BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI		110041	PL0000157		Amount for unclaimed and ur	750.00	03-OCT-2023
MADAN	MOHAN	LAL	NA				A-6/3 MIONWALI NAGAR NEAR PER	INDIA	DELHI	NEW DELHI		110041	PM0004209		Amount for unclaimed and ur	15.00	03-OCT-2023
MANIK	KAPOOR		NA				85 AMBIKA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110041	PM0004657		Amount for unclaimed and ur	15.00	03-OCT-2023
MONICA	MALHOTRA		NA				A 215 MEERA BAGH OUTER RING RD	INDIA	DELHI	NEW DELHI		110041	PM0005857		Amount for unclaimed and ur	75.00	03-OCT-2023
MOHAN	KUMAR		NA				229 BHERA ENCLAVE OUTER RING R	INDIA	DELHI	NEW DELHI		110041	PM0005865		Amount for unclaimed and ur	150.00	03-OCT-2023
SHAKUNTALA	DEVI		NA				8-B MADHUR APARTMENT P O NAN	INDIA	DELHI	NEW DELHI		110041	PS0007027		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNIL	BHALLA		NA				D 108 L I C COLONY DELHI	INDIA	DELHI	NEW DELHI		110041	PS0007802		Amount for unclaimed and ur	15.00	03-OCT-2023
SACHIN	AHUJA		NA				5/199 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110041	PS0110441		Amount for unclaimed and ur	30.00	03-OCT-2023
UMESH	DATT	OJHA	NA				55 ASHOK MOHALLA NANGLOI DEL	INDIA	DELHI	NEW DELHI		110041	PU0001081		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	OJHA		NA				55 ASHOK MOHALLA NANGLOI DEL	INDIA	DELHI	NEW DELHI		110041	PU0001112		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	PRAKASH	MITTAL	NA				127 SFS FLAT POCKET GH 13 ZONE	INDIA	DELHI	NEW DELHI		110041	PV0003281		Amount for unclaimed and ur	15.00	03-OCT-2023
VINEET	KUMAR	MALHOTRA	NA				A-215 MEERA BAGH OUTER RING RD	INDIA	DELHI	NEW DELHI		110041	PV0003565		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KAPOOR		NA				315 BHERA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110041	PV0003907		Amount for unclaimed and ur	300.00	03-OCT-2023
SHASHI	MONGA		NA				C-166 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110042	PS0007544		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	KUMAR		NA				H NO 811 HAIBAT PURA NAJAFGARH	INDIA	DELHI	NEW DELHI		110043	PG0002061		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	GOEL	NA				120. A-BLOCK DHARAMPURA NAJAF	INDIA	DELHI	NEW DELHI		110043	PP0004752		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	VATI		NA				6-C NAWDA BAZAR SAF GARN NEW	INDIA	DELHI	NEW DELHI		110043	PS0007892		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	PATTI	GROVER	KANAHYA	LAL	SAQUJIB		H/193 SARITA VIHAR, MATHURA RO	INDIA	DELHI	NEW DELHI		110044	PK0000171		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHINDER	PAL	BARASWAL	NA				Q NO-126/JIND BTPS STAFF COLONY	INDIA	DELHI	NEW DELHI		110044	PM0004100		Amount for unclaimed and ur	15.00	03-OCT-2023
PUJA	GARGYA		NA				C/O UDAY P GARG D 157 SARITA V	INDIA	DELHI	NEW DELHI		110044	PP0004718		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	AGARWAL		NA				C 150 SARITA VIHAR SFS DDA FLATS	INDIA	DELHI	NEW DELHI		110044	PP0005118		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	SAINI		NA				B 389 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PS0009545		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOKI	NATH	SARASWAT	NA				J-303 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PT0001333		Amount for unclaimed and ur	60.00	03-OCT-2023
VIJAY	K	BARWAL	NA				518 DDA FLAT BADARPUR NEW DEL	INDIA	DELHI	NEW DELHI		110044	PV0003576		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	KUMAR	SHARMA	NA				C/O K C SHAMRA FLAT NO 713 SOUT	INDIA	DELHI	NEW DELHI		110045	PA0005705		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRINDER	SEHGAL		NA				WZ 121 GALI NO 2 SADH NAGAR PA	INDIA	DELHI	NEW DELHI		110045	PD0003961		Amount for unclaimed and ur	30.00	03-OCT-2023
KUSUM	DEVI		NA				C/O U N SINGH RZ-441/C-1 STREET	INDIA	DELHI	NEW DELHI		110045	PK0004195		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	KUMAR	MEHTA	NA				NO. 638 , DDA SFS,POCKET - 1, SECT	INDIA	DELHI	NEW DELHI		110045	PN0003085		Amount for unclaimed and ur	15.00	03-OCT-2023
GURRAM	RAMANJANEYULU		G		VENKATARAMANAPPA		LAKSHMI BOMBAY DYEING SHOW R	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATA	MAHESWARA	REDDYRAGAM	NAGI		REDDY	ERAGAM	D.NO.18/1/517 VENUGOPAL NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300239-IN300239-13	Amount for unclaimed and ur	38.00	03-OCT-2023
JOHNRAJEEV	MILTON	SUNDARAM	TITUSPAUL		SUNDARAM		12/ 72 C- 1A SAI NAGAR ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN301774-IN301774-13	Amount for unclaimed and ur	150.00	03-OCT-2023
BHASKARA	CHARYA		NA				11/223 SANAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	PB00003234		Amount for unclaimed and ur	15.00	03-OCT-2023
CHENNA	KESAUULU	KUMMITHA	NA				SURESH FINANCE CORPORATION 10	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	PC0001975		Amount for unclaimed and ur	15.00	03-OCT-2023
G	H	KPRASAD	NA				10 331 A SAROJINI ROAD ANANTA P	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	PG0002385		Amount for unclaimed and ur	30.00	03-OCT-2023
K	S	RAJESWARI	NA				GIRISH FINANCE ROOM NO 7 KURUR	INDIA	ANDHRA PRADESH	HINDUPUR		515201	PK0003911		Amount for unclaimed and ur	15.00	03-OCT-2023
N	R	MURALIDHAR	NA				7-3-305 CO OP STY BULDING MAIN	INDIA	ANDHRA PRADESH	HINDUPUR		515201	PK0005130		Amount for unclaimed and ur	60.00	03-OCT-2023
N	RAVI		N		PADMAVATHI		POLICE QUARTERS R.NO A2 BLOCK	INDIA	ANDHRA PRADESH	HINDUPUR		515231		C12035000-12035000-4	Amount for unclaimed and ur	120.00	03-OCT-2023
M	YUVRAJ		N				S/O M SATHYANARAYANA PARIGI H	INDIA	ANDHRA PRADESH	HINDUPUR		515261	PM0004200		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAMOHAN	REDDY	MARAPAREDDYG	RAMANA	REDDY	MARAPAREDDYGARI		15 KALAPURAM GKOTLA ANANTA	INDIA	ANDHRA PRADESH	DHARMAVARAM		515775		IN300239-IN300239-12	Amount for unclaimed and ur	69.00	03-OCT-2023
D	KRISHNAREDDY	VENKATASUBBARE	DANDU				1-226-1-H, WARD NO. 1 CHINNA CH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN301485-IN301485-10	Amount for unclaimed and ur	900.00	03-OCT-2023
K	SUBBARAO	KOTA	NA				C/O SREE THIRUMAL MODERN RICE	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PK0004245		Amount for unclaimed and ur	15.00	03-OCT-2023
REDDAIAH	SIDDAVATAM		NA				20/336 AI R K NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PR0004881		Amount for unclaimed and ur	15.00	03-OCT-2023
SASIKALA	KOPPARAPU		NA				K SASIKALA 11/363HABIBULLAH STR	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PS0007395		Amount for unclaimed and ur	15.00	03-OCT-2023
C	MANJULA		NA				4/355-2 ROAD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516002		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	03-OCT-2023
S	VENKATA	RAMANAI AH	SUBBANNA	SIDDAM			D NO 1-1129-1 YERRAMUKKAPALLI	INDIA	ANDHRA PRADESH	CUDDAPAH		516003		C12035000-12035000-4	Amount for unclaimed and ur	300.00	03-OCT-2023
SHAKILA	BANU	SHAIK	BUDEN	SAHEB	SHAIK		D NO 10/519 M G ROAD KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET		516101		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	03-OCT-2023
M	RAMA	TULASI	NA				THE UYSYA BANK LTD GANDHI ROAD	INDIA	ANDHRA PRADESH	PRODDATUR		516360	PM0004941		Amount for unclaimed and ur	45.00	03-OCT-2023
S	ASIFALISHA		BASHA	MAHAHOOB	SHAIK		H NO 5/P19/P1 ROMPI CHERLA PILE	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517192		C12044700-12044700-4	Amount for unclaimed and ur	38.00	03-OCT-2023
KARAPAKULA	SURENDRA	NAIDU	KARAPAKULA	SIDDAIH	NAIDU		THIMMANAYUNIGADDA GARNIMITI	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517213					

P	MOHAN	NAIDU	P	NARASIMHULU	NAIDU	PAPANIVARI PALLI NALAGAM PALLI	INDIA	ANDHRA PRADESH	PALAMNER		517416		IN300966-IN300966-10	Amount for unclaimed and ur	150.00	03-OCT-2023
M	SUBBA	RAO	REDDANNA	MEKALA		6/2/91,FLAT NO.401, AMRUTHA PL	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300239-IN300239-12	Amount for unclaimed and ur	8.00	03-OCT-2023
THIPPA	SWAMY	RANGULA	NA			R THIPPA SWAMY UDC WIMCO LTD	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001176		Amount for unclaimed and ur	15.00	03-OCT-2023
T	MARAN	SADHEER	NA			18-2-268/16 ASHOK NAGAR TIRAPA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001284		Amount for unclaimed and ur	15.00	03-OCT-2023
T	MURDIL	SADNEN	NA			18-2-268/16 ASHOKNAGAR TIRPOTI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001288		Amount for unclaimed and ur	15.00	03-OCT-2023
TIRUPATI	KOUSALYA		NA			W/O T VENKATARAO SYNDICATE BA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001307		Amount for unclaimed and ur	15.00	03-OCT-2023
SWARNALATHA	GAJULAPALLI		LS	GAJULAPALLI		FLAT NO.301 MANCHALA RESIDENC	INDIA	ANDHRA PRADESH	KURUNOOL		518001		C12029900-12029900-4	Amount for unclaimed and ur	38.00	03-OCT-2023
NIRMALA	C		NA			MAIN ROAD YEMINGANUR POST KU	INDIA	ANDHRA PRADESH	ADONI		518360	PN0002880		Amount for unclaimed and ur	15.00	03-OCT-2023
S	UDAYA	BHASKAR	NA			ITC AGROTECH LTD TUNGA BHADRA	INDIA	ANDHRA PRADESH	ADONI		518397	PS0010015		Amount for unclaimed and ur	15.00	03-OCT-2023
M	SATISH	BABU	NA			31-13-15 ,JYOTHI PRESS ROAD 'M	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PM00005015		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUSUDHAN	RAO	GUNDA	NA			DOOR NO 11-31-2 BHAVANARAYAN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PM00005062		Amount for unclaimed and ur	30.00	03-OCT-2023
NIRMALA	TOSHNIWAL		NA			RAINBOW MARBLES 11-41-25 KAND	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PN0003211		Amount for unclaimed and ur	15.00	03-OCT-2023
PATCHIPOLLUSU	SUBRAMANYAM		NA			RATNAM MARKET B R P ROAD VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PP0004485		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	JAIN		NA			MISRLALL MILAPCHAND & CO KAND	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PP0004605		Amount for unclaimed and ur	15.00	03-OCT-2023
SESHASAYANARA	YENDUR		NA			6 19 3 G B ACHAIHAH ST KOATHAP	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PS0008255		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHAKARA	RAO	VENDURI	NA			W/O SESHARAYANA RAO 6 19 3 G B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PS0008532		Amount for unclaimed and ur	15.00	03-OCT-2023
SYAMALA	YENDURI		NA			S/O SESHASAYANA RAO 6 19 3 G B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PS0008719		Amount for unclaimed and ur	15.00	03-OCT-2023
VELAGAPUDI	BOSE		KRISHNA	MURTHY		BOSE VELAGAPUDI OFFICER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PV0000387		Amount for unclaimed and ur	375.00	03-OCT-2023
SARAT	BABU	SURYADEVARA	NA			CHIEF INSPECTOR QNQUIRE A PS R	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PS0008157		Amount for unclaimed and ur	15.00	03-OCT-2023
Y	VENKATE	SWARLU	NA			C/O SHREE TOCK CABIN NO 13 STO	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PY0000621		Amount for unclaimed and ur	15.00	03-OCT-2023
KOLLI	LASHMI	PRASADREADY	NA			33 11 33 NETAJI STREET SEETARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PK0004578		Amount for unclaimed and ur	30.00	03-OCT-2023
MADHAVARAO	YELAMANCHILI		NA			C/O B HARIHARA RAO 31 6 4 S R S	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PM0004216		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	BABU		NA			31-13-15 JYOTHI PRESS ROAD MACH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PS00009051		Amount for unclaimed and ur	15.00	03-OCT-2023
MYNENI	GEETA		NA			19-168 HIGH SCHOOL ROAD DATAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006	PM00005251		Amount for unclaimed and ur	30.00	03-OCT-2023
M	SR	KRISHNA	NA			C/O P PURNA CHANDRA RAO 54 14	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	PM00005334		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAIKH	SANAULLAH		NA			PLOT NO 41 COLONY GURUNANA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	PS00009939		Amount for unclaimed and ur	15.00	03-OCT-2023
SRIDHAR	KONERU		NA			S/O K V RAMA RAO SRINAGAR COL	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	PS0010315		Amount for unclaimed and ur	75.00	03-OCT-2023
ANANTALAXMI	KUNAPA	REDDY	NA			W/O PRABHAKARA RAO C/O U RA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PA0004402		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	SEHGAL		NA			WZ 121 GALI NO 2 SADH NAGAR PA	INDIA	DELHI	NEW DELHI		110045	PP0005175		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	SAIJVAN		NA			C/O YOGESH & CO /ONE MAIN ROA	INDIA	DELHI	NEW DELHI		110045	PR0004701		Amount for unclaimed and ur	15.00	03-OCT-2023
R	S	SINGH	NA			HOUSE NO RZF 906/4 RAJ NAGAR PA	INDIA	DELHI	NEW DELHI		110045	PR0006450		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	CHAUHAN	NA			RZ-1-69 MAHAVIR ENCLAVE PALAM	INDIA	DELHI	NEW DELHI		110045	PR0006600		Amount for unclaimed and ur	60.00	03-OCT-2023
SUBHASH	CHANDER	JAIN	NA			HOUSE NO RZ 115 1 80 RAJ NAGAR I	INDIA	DELHI	NEW DELHI		110045	PS0009071		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAIKESH	KUMAR	SINGH	NA			RZF 906/5 RAJ NAGAR PART II PALA	INDIA	DELHI	NEW DELHI		110045	PS0010574		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	SEHGAL		NA			WZ 121 GALI NO 2 SADH NAGAR PA	INDIA	DELHI	NEW DELHI		110045	PS0010654		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDHA	SEHGAL		NA			WZ 121 GALI NO 2 SADHA NAGAR P	INDIA	DELHI	NEW DELHI		110045	PV0003923		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	RAPARIA		NA			WZ-55 LAIWANTI GARDEN JAIL ROA	INDIA	DELHI	NEW DELHI		110046	PA0005351		Amount for unclaimed and ur	30.00	03-OCT-2023
B	CHANDNA		NA			117-/C NANGAL RA II R46 NEW DEL	INDIA	DELHI	NEW DELHI		110046	PB0003390		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	KUMARI		NA			W Z-310 NANGAL RAYA JAIL ROAD	INDIA	DELHI	NEW DELHI		110046	PK0004314		Amount for unclaimed and ur	15.00	03-OCT-2023
BISWA	NATH	PAL	NA			BUMHLAW NO 5 AIR FORCE STATIO	INDIA	DELHI	NEW DELHI		110047	PB0003063		Amount for unclaimed and ur	15.00	03-OCT-2023
L	DATTU	KUMAR	NA			SMQ 88-C AIR FORCE STN ARIANGA	INDIA	DELHI	NEW DELHI		110047	PL0003048		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	K	SOOD	N	N	SOOD	R-40 GREATER KAILASH, NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PA0000629		Amount for unclaimed and ur	375.00	03-OCT-2023
AKHIL	D	MATHUR	NA			E-71 GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI		110048	PA0003784		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	GARODIA	NA			C-143 GREATER KAILASH PART I NE	INDIA	DELHI	NEW DELHI		110048	PA0003859		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KAPOOR		NA			H-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PA0004409		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	SETHI		NA			C/O RAMESHWAR BHARADWAJ G 2	INDIA	DELHI	NEW DELHI		110048	PA0004692		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	SANDAL	NA			E-210 2ND FLOOR GREATER KAILASH	INDIA	DELHI	NEW DELHI		110048	PA0004973		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			S-25 GREATER KAILASH-I NEW DELH	INDIA	DELHI	NEW DELHI		110048	PA0005027		Amount for unclaimed and ur	45.00	03-OCT-2023
ARUN	GULIAN		NA			E-81 GREATER KAILASH-I NEW DELH	INDIA	DELHI	NEW DELHI		110048	PA0005199		Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	C	GUPTA	NA			S-431 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI		110048	PA0005256		Amount for unclaimed and ur	45.00	03-OCT-2023
BISHNU	CH	SWAIN	NA			C/O FLEX INDUSTRIES LTD M 107 GR	INDIA	DELHI	NEW DELHI		110048	PB0003493		Amount for unclaimed and ur	30.00	03-OCT-2023
BHUSHAN	ALAGH		NA			N 215 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PB0003571		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	PUNSHI		NA			E-71 GREATER KAILASH ENCLAVE PA	INDIA	DELHI	NEW DELHI		110048	PD0003129		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARM	BIR	NANGIA	NA			21 SAVHRI COMPLEX GREATER KAIL	INDIA	DELHI	NEW DELHI		110048	PD0003465		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MOHAN	LAL	NA			S-50 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI		110048	PD0003520		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KISHAN	MITTAL	NA			19 KAILASH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PG0001903		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDIAL	SINGH		NA			E-15 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PG0002468		Amount for unclaimed and ur	75.00	03-OCT-2023
H	K	SHARMA	NA			S/280 GREATER KAILASH II NEW DE	INDIA	DELHI	NEW DELHI		110048	PH0002151		Amount for unclaimed and ur	30.00	03-OCT-2023
HARIOM	JINDAL		NA			E-74 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI		110048	PH0002357		Amount for unclaimed and ur	15.00	03-OCT-2023
JIO	HAZARI		NA			E-174 GREATER KAILASH II NEW DE	INDIA	DELHI	NEW DELHI		110048	PJ0003014		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	JAISWAL		NA			A-9, KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PK0003998		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	JASUJA		NA			E-16 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI		110048	PK0004762		Amount for unclaimed and ur	45.00	03-OCT-2023
KUMUDINI	VENUGOPAL		NA			41-C DDA FLATS PHASE-I MASJID M	INDIA	DELHI	NEW DELHI		110048	PK0005056		Amount for unclaimed and ur	75.00	03-OCT-2023
KANWALJIT	MAWAK		NA			F-14 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PK0005156		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	NARAIN		NA			C-140 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PL0002880		Amount for unclaimed and ur	105.00	03-OCT-2023
LAXMICHAND	GUPTA		NA			65 DELHI ADMN FLATS GREATER KA	INDIA	DELHI	NEW DELHI		110048	PL0003024		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	MATHUR		NA			14-N BLOCK MARKET GREATER KAIL	INDIA	DELHI	NEW DELHI		110048	PM00004089		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANI	SHARMA		NA			S/280 GREATER KAILASH II NEW DE	INDIA	DELHI	NEW DELHI		110048	PM00004163		Amount for unclaimed and ur	30.00	03-OCT-2023
MANORAMA	PURI		NA			W-116 GREATER KAILASH PHASE I N	INDIA	DELHI	NEW DELHI		110048	PM00004705		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHINDRA	KUMAR	GUPTA	NA			E-179 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PM00004870		Amount for unclaimed and ur	15.00	03-OCT-2023
MIRIDULA	GUPTA		NA			E-179 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PM00005516		Amount for unclaimed and ur	30.00	03-OCT-2023
M	K	GUPTA	NA			E-179 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PM00005517		Amount for unclaimed and ur	45.00	03-OCT-2023
NAINA	K	JAIN	NA			C-3 PAMPOSH ENCLAVE GREATER K	INDIA	DELHI	NEW DELHI		110048	PN0002634		Amount for unclaimed and ur	30.00	03-OCT-2023
N	N	NEELAKANTAN	NA			E-1 1ST FLR GREATER KAILASH PA	INDIA	DELHI	NEW DELHI		110048	PN0002636		Amount for unclaimed and ur	135.00	03-OCT-2023
NEELAM	RELLAIN		NA			C-111 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PN0002841		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	NANGIA		NA			21 SAVITRI COMPLEX GREATER KAIL	INDIA	DELHI	NEW DELHI		110048	PN0003050		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	KRISHNA		NA			B-247 A GREATER KAILASH I NEW D	INDIA	DELHI	NEW DELHI		110048	PN00033407		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	SAIGAL		NA			M-186 GREATER KAILASH II NEW DE	INDIA	DELHI	NEW DELHI		110048	PN0003569		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	SAIGAL		NA			M-186 G K II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PN0003585		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH	KUMAR	NA			B-35 KRISHI VIHAR GREATER KAILA	INDIA	DELHI	NEW DELHI		110048	PO0000529		Amount for unclaimed and ur	15.00	03-OCT-2023
PIARA	LAL	MALHOTRA	NA			E-41 GREATER KAILASH PART-2 NE	INDIA	DELHI	NEW DELHI		110048	PP0003695		Amount for unclaimed and ur	150.00	03-OCT-2023

POONAM	BANSAK		NA			B-25 GREATER KAILASH ENCLAVE 2	INDIA	DELHI	NEW DELHI	110048	PP0003877		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	TAANEJA		NA			S387 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0004179		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	CHAND	JAIN	NA			1ST FLOOR S 82 GREATER KAILASH I	INDIA	DELHI	NEW DELHI	110048	PP0004219		Amount for unclaimed and ur	15.00	03-OCT-2023
PUNIT	KUMAR		NA			C 79 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0005171		Amount for unclaimed and ur	75.00	03-OCT-2023
PUNIT	KUMAR		NA			C 79 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0005191		Amount for unclaimed and ur	165.00	03-OCT-2023
RADHIKA	ROY		PRANNOY	LAL	ROY	E 1 GREATER KAILASH I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0000156		Amount for unclaimed and ur	375.00	03-OCT-2023
REENA	GOGIA		SHAMBOO	NATH	GOGIA	R 28 GREATER KAILASH NO 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0001569		Amount for unclaimed and ur	375.00	03-OCT-2023
ROSHAN	LAL	JAIN	ATTAR	CHAND	JAIN	E 134 MASJID MOTH, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0001802		Amount for unclaimed and ur	375.00	03-OCT-2023
ROHINA	AGARWAL		K	K	AGARWAL	59 B MASJID MOTH, PHASE II, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0002702		Amount for unclaimed and ur	375.00	03-OCT-2023
RADHIKA	TIWARI		NA			C-140 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0004454		Amount for unclaimed and ur	450.00	03-OCT-2023
RAM	NATH	KHANNA	NA			R-167 GREATER KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0004691		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHIKA	TIWARI		NA			C 140 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0005049		Amount for unclaimed and ur	15.00	03-OCT-2023
RUCHITA	SETH		NA			S50 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0005420		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSHAN	LAL	KOHLI	NA			M 23 GREATER KAILASH PART 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0005492		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHWAR	GUPTA		NA			S139 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0005834		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJEEV	SEHGAL		NA			B 22 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0006404		Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	BHAI		NA			R 79 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0006523		Amount for unclaimed and ur	30.00	03-OCT-2023
SARASWATI			NA			E 378 GREATER KAILASH PET 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0000449		Amount for unclaimed and ur	375.00	03-OCT-2023
SHANTI	DEVI		NA			C-140 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0007156		Amount for unclaimed and ur	450.00	03-OCT-2023
SUJATHA	D	SHARMA	NA			S/280 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0007172		Amount for unclaimed and ur	30.00	03-OCT-2023
SUMAN	PURI		NA			76B MASJID MOTH DDA FLATS MIG	INDIA	DELHI	NEW DELHI	110048	PS0008569		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KAIN		NA			E 338 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0008797		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMIR	SINGH	JASLIJA	NA			E16 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0009354		Amount for unclaimed and ur	45.00	03-OCT-2023
SUSHIL	C	GUPTA	NA			S-141 GREATER KAILASH PART ONE	INDIA	DELHI	NEW DELHI	110048	PS0009641		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	KUMAR	KABRA	NA			F-406 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0009793		Amount for unclaimed and ur	60.00	03-OCT-2023
SUBASH	KANNAN		NA			58 KAILASH APARTMENTS KAILASH	INDIA	DELHI	NEW DELHI	110048	PS0009853		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	DEVI		NA			C-140 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0010306		Amount for unclaimed and ur	150.00	03-OCT-2023
LIJAL	SINGH	MEHTAB	SINGH			B 264 GREATER KAILASH I, NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0000038		Amount for unclaimed and ur	375.00	03-OCT-2023
LISHA	RANI		NA			11/48-A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0001113		Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	GHAJ		NA			S 290 GREATER KAILASH PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PU0001140		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	SEN		NA			N 192 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0002884		Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	GUPTA		NA			NO ADDRESS E-563 GREATER KAILASH	INDIA	DELHI	NEW DELHI	110048	PV0003462		Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	MADAN	NA			A-4 GREATER KAILASH ENCL I SAVITI	INDIA	DELHI	NEW DELHI	110048	PV0003823		Amount for unclaimed and ur	30.00	03-OCT-2023
V	K	CHOPRA	NA			C/O RAJEEV SEHGAL B 22 KAILASH	INDIA	DELHI	NEW DELHI	110048	PV0003888		Amount for unclaimed and ur	60.00	03-OCT-2023
AMARJIT	SINGH		S	GOPAL	SINGH	122A/20 A GAUTAMNAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0001887		Amount for unclaimed and ur	675.00	03-OCT-2023
ARCHANA	BATRA		NA			A 2 SOUTH EXTENSION PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004103		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARJIT	SINGH		NA			SEC II/772 SADIQ NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0004359		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWANI	GOYAL		NA			B 53 SOUTH EXTENSION PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA0005264		Amount for unclaimed and ur	30.00	03-OCT-2023
AKSHAY	KUMAR	MISHRA	NA			147 SFS DDA FLATS GULMOHAR ENCL	INDIA	DELHI	NEW DELHI	110049	PA0005499		Amount for unclaimed and ur	30.00	03-OCT-2023
B	B	AGARWAL	NA			B-47 SOUTH EXTN I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PB0002647		Amount for unclaimed and ur	75.00	03-OCT-2023
BHAGAT	RAM	SHARMA	NA			F 23/4 ANDREWS GANI NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PB0002765		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	NARULA		NA			E-7 NDSE PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PB0003024		Amount for unclaimed and ur	15.00	03-OCT-2023
BALDEV	RAJ	BHATIA	NA			272 SECTOR ONE TYPE III SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	PB0003588		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARU	DUGGAL		NA			51, UDAY PARK KHEL GAM ROAD NE	INDIA	DELHI	NEW DELHI	110049	PC0002017		Amount for unclaimed and ur	15.00	03-OCT-2023
C	S	RKARTA	NA			89 GULMOHAR ENCLAVE DDA FLATS	INDIA	DELHI	NEW DELHI	110049	PC0002093		Amount for unclaimed and ur	165.00	03-OCT-2023
DILEEP	KUMAR	AGARWAL	NA			B 41 SOUTH EXT I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PD0003285		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	LAL	SURI	NA			QTR NO 205 SECTOR III SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	PG0002265		Amount for unclaimed and ur	15.00	03-OCT-2023
J		KOTESWARI	GUPTA			C/O TUN GUPTA SYNDICATE BANK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PI0003274		Amount for unclaimed and ur	15.00	03-OCT-2023
SEELA	PRABHA	PALADUGU	NA			PRABHA INVESTMENT CONSULTANT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0009404		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMBASIVARAO	KANAGALA		NA			PRABHA INVESTMENT CONSULTANT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0009405		Amount for unclaimed and ur	15.00	03-OCT-2023
TUMI	GUPTA		NA			SYNDICATE BANK DIVISIONAL OFFIC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PT0001274		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYA	SURYA	PRAKASARAO	NA			C/O K H RAO 23/10/6 PURUSHOTHAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PV0003247		Amount for unclaimed and ur	15.00	03-OCT-2023
YENDURI	SRINIVASA	RAO	NA			S/O SESHASAYANA RAO OPP MANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PY0000596		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVATHAMMA	STANIKAM		BALLAPURAM	NARASAPPA		C/O MR B RAVEENDRA NATH, ASST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PP0000354		Amount for unclaimed and ur	375.00	03-OCT-2023
RAIYA	LAKSHMI	OGIRALA	NA			C/O L LOKESWARA RAO BRAMARAMAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PR0005175		Amount for unclaimed and ur	15.00	03-OCT-2023
KOLLURU	LAKSHMI	TAYARU	NA			29-6-20 LALITHA COLONY DABA GA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520020	PGAB0101242		Amount for unclaimed and ur	375.00	03-OCT-2023
AMMANI	PARUCHURI		NA			C/O P NARAYANA RAO SRY'S JUNIOR	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PA0004858		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBBARAO	A		NA			D N 171 L N COLONY VUYYURU KRIRI	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PS0008847		Amount for unclaimed and ur	30.00	03-OCT-2023
KRISHNA	PRASAD	KODALI	PRASAD	KODALI		D NO 2 169 ATKUR (PO) GANNAVAR	INDIA	ANDHRA PRADESH	TIRUVURU	521286			Amount for unclaimed and ur	75.00	03-OCT-2023
ABDUL	RAHEEM	ABDUL	JABBAR			D NO. 5/28-1 SOCIETY MILL STREET	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301022-IN301022-21	Amount for unclaimed and ur	375.00	03-OCT-2023
VISHNU	MURTY	NALL	NA			SECURITY INSPECTOR VTPS IBRAHIM	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PV0000309		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	KUMAR	JAINSALECHA	NA			SHA JEEVRAJ NAINMAL 3/1 BRODI P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR0006238		Amount for unclaimed and ur	30.00	03-OCT-2023
RAVINDRAKUMAR	JAIN	SALECHA	NA			LAXMAN JEWELLERS 3/1 BRODIPET	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR0006328		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBBARAO	IMADDI		NA			20-8-18 PATCHIPULUSUVARI ST SAN	INDIA	ANDHRA PRADESH	GUNTUR	522003	PS0007686		Amount for unclaimed and ur	15.00	03-OCT-2023
T	N	LAKSHMIKUMAR				24-5-4, R.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PT0001212		Amount for unclaimed and ur	15.00	03-OCT-2023
G	MOHAN	RAO	KRISHNA	MURTHY		D.NO.5-87-34/2 UP STAIR BESIDE NI	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0001078		Amount for unclaimed and ur	375.00	03-OCT-2023
PODILA	SANTHI		NA			P SAHTI MAMATA BUILDINGS 3RD L	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0004865		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATASWAMI	NANAPANENI		NA			CHANRAMOULI NAGAR 3/2 LINE GU	INDIA	ANDHRA PRADESH	GUNTUR	522007	PV0003200		Amount for unclaimed and ur	15.00	03-OCT-2023
ANISETTY	JVENKATA	LAKSHMI	NA			C/O AV RAGHAVAIAH SENIOR ASSIS	INDIA	ANDHRA PRADESH	GUNTUR	522034	PA0004787		Amount for unclaimed and ur	15.00	03-OCT-2023
KOGANTI	BASAVANANDI	KESWARARAO	NA			K B NANDIKESWARA RAO JUNIOR A3	INDIA	ANDHRA PRADESH	GUNTUR	522034	PK0004632		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMARAJUGADDI	VENKATA	NAGENDRARAO	NA			K V NAGENDRA RAO TYPIST REGION	INDIA	ANDHRA PRADESH	GUNTUR	522034	PK0004853		Amount for unclaimed and ur	30.00	03-OCT-2023
PANIPAPU	SREENIVASA	NAGENDRARAO	NA			SUPERINTENDENT REGIONAL AGRIC	INDIA	ANDHRA PRADESH	GUNTUR	522034	PP0004593		Amount for unclaimed and ur	15.00	03-OCT-2023
MIR	KHALID	HUSSAIN	NA			ANDHR BANK BAPATLA GUNTUR [D	INDIA	ANDHRA PRADESH	GUNTUR	522101	PM0004999		Amount for unclaimed and ur	15.00	03-OCT-2023
SARATH	BABU	CHENNAREDDY	NA			CH SARATH BABU LECTURER BAPATI	INDIA	ANDHRA PRADESH	GUNTUR	522101	PS0009006		Amount for unclaimed and ur	15.00	03-OCT-2023
BATCHU	ADILAKSHMI		VENKATA	SAMBASIVARAO		D NO 7-5-84 PRAKASAM ROAD GANI	INDIA	ANDHRA PRADESH	TENALI	522201		IN300394-IN300394-10	Amount for unclaimed and ur	44.00	03-OCT-2023
S	L	AKSHMI				S KEARA BRANMA C A P	INDIA	ANDHRA PRADESH	REPALLE	522302	PS0009420		Amount for unclaimed and ur	15.00	03-OCT-2023
AALLA	PAPA		NA			W/O KONDA REDDY VALLAHA PURA	INDIA	ANDHRA PRADESH	REPALLE	522308	PA0005128		Amount for unclaimed and ur	75.00	03-OCT-2023
BHAVANI	SURAPANENI		NA			C/O S SRINIVASA RAO MINES DEPT	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PB0003138		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBDAIAH	BONDALA	PATI	NA			PACKING HOUSE DEPT THE ANDHRA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PS0008916		Amount for unclaimed and ur	15.00	03-OCT-2023
KOTHA	VENKATESWARLU		NA			MACHAVARAM P O MANDAL GUNTI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522435	PK0005203		Amount for unclaimed and ur	30.00	03-OCT-2023
SIVA	LAKSHMI	TIYYAGURA	NA			W/O VENKATA REDDY T NAMBUR G	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	PS0010237		Amount for unclaimed and ur	30.00	03-OCT-2023

EMANI	KRISHNA	THULASAMMA	NA			C/O B PERI REDDY NUDURUPADU V	INDIA	ANDHRA PRADESH	MANGALAGIRI	522531	PE0000420		Amount for unclaimed and ur	45.00	03-OCT-2023
VETCHA	SURESH		VETCHA		GOPALA	D.NO. 6-1-295 MAIN ROAD NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12052700-12052700	Amount for unclaimed and ur	15.00	03-OCT-2023
KOTA	NAGA	KANYAKA	NA			07/09/1976 KAKUMANU VARI STRE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PK0004819		Amount for unclaimed and ur	15.00	03-OCT-2023
MUDDANA	PADMA	SRI	NA			D/O M MOHANA KUMAR H NO 9-9	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PM0004990		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHAKRISHNA	KASTALA		NA			H/O SRI K JAYAKUMAR RETD POSTM	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PR0004520		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVANI	PUVVADA		NA			H NO 12.6-5 PRAKASH NAGAR NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PB0003223		Amount for unclaimed and ur	30.00	03-OCT-2023
SUHRULATHA	INDLA		NA			HIRO JUNIOR COLLEGE FOR WOMEN	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PS0008547		Amount for unclaimed and ur	15.00	03-OCT-2023
VADDEGUNTA	SAMBRAJYAM		NA			C/O TELLABATI VENKATESWARLU 3	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PV0003433		Amount for unclaimed and ur	15.00	03-OCT-2023
ALAVALA	NAGENDRA	REDDY	VENKATESWARA	REDDY		D NO 8-218-A-1 SUJATA NAGAR M	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	03-OCT-2023
KULIPAKULA	RANGIAH	GUPTAHA	NA			K RANGIAH GUPTHA SOUTH ST KAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PK0004552		Amount for unclaimed and ur	15.00	03-OCT-2023
G	RAMA	KRISHNARAO	NA			9-48 COLLEGE ROAD PERALA PO CH	INDIA	ANDHRA PRADESH	CHIRALA	523157	PG0002284		Amount for unclaimed and ur	30.00	03-OCT-2023
C	H	NARAYANA	NA			19/G 70 CHINNA BAZAR NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PC0001786		Amount for unclaimed and ur	15.00	03-OCT-2023
KODAVATI	BALA	SUUBRAMANYAM	NA			PADMA FANCIES CHINNA BAZAAR N	INDIA	ANDHRA PRADESH	NELLORE	524001	PK0004518		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	KATRAGADDA		NA			SRIVENKATARAMANA PAINTS STOR	INDIA	ANDHRA PRADESH	NELLORE	524001	PN0003056		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SAMBASIVA	RAO	NA			EX DEFENCE OLD STATE BANK OF I	INDIA	ANDHRA PRADESH	NELLORE	524001	PS0009043		Amount for unclaimed and ur	15.00	03-OCT-2023
D	RAVINDRA	NATH	NA			VIJAY & CO DEALERS STOCK &CHAR	INDIA	ANDHRA PRADESH	NELLORE	524002	PD0003698		Amount for unclaimed and ur	15.00	03-OCT-2023
G	S	RKARTA	NA			89 GULMOHAR ENCLAVE DDA FLATS	INDIA	DELHI	NEW DELHI	110049	PG0002410		Amount for unclaimed and ur	15.00	03-OCT-2023
HARINDER	SINGH	HORA	NA			H-19 SOUTH EXTENSION PART-I NE	INDIA	DELHI	NEW DELHI	110049	PH0002655		Amount for unclaimed and ur	45.00	03-OCT-2023
JYOTI	NAYYAR		NA			69 SECOND FLOOR GAUTAM NAGAR	INDIA	DELHI	NEW DELHI	110049	PI0003292		Amount for unclaimed and ur	30.00	03-OCT-2023
KRISHAN	LAL	BAJAI	NA			F 149/3 ANDREWSGANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PK0004151		Amount for unclaimed and ur	15.00	03-OCT-2023
KAUSHALYA	MONGA		NA			A-66 NDSE PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PK0004363		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	SURANA		NA			10 D D A MARKET GULMOHER ENCA	INDIA	DELHI	NEW DELHI	110049	PK0004498		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITA	KAUL		NA			E 80 ASIAD VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PL0003129		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHO	NARAYAN	P		T	HARNARAYAN	D 20 SOUTH EXTENTION PART 2 NE	INDIA	DELHI	NEW DELHI	110049	PM0000176		Amount for unclaimed and ur	375.00	03-OCT-2023
MANMOHAN	RAI		NA			B 45 SOUTH EXTENSION PART II NE	INDIA	DELHI	NEW DELHI	110049	PM0004358		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	SOOD		NA			C-7 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM00004573		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	SURANA		NA			10 D D A MARKET GULMOHAR ENCL	INDIA	DELHI	NEW DELHI	110049	PM00004605		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNISH	BATRA		NA			A 2 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI	110049	PM00004843		Amount for unclaimed and ur	15.00	03-OCT-2023
MONIKA	WAHIE		NA			B-53 SOUTH EXTENSION PART-I NE	INDIA	DELHI	NEW DELHI	110049	PM0005353		Amount for unclaimed and ur	30.00	03-OCT-2023
NANDAN	SINGH	BISHT	GOSAIN	SINGH	BISHT	C/O MR R THYAGARAJAN K-22 SOUT	INDIA	DELHI	NEW DELHI	110049	PN0000222		Amount for unclaimed and ur	1125.00	03-OCT-2023
NARINDER	DAYAL	MATHUR	NA			327 SECTOR III TYPE III SADIQ NA	INDIA	DELHI	NEW DELHI	110049	PN0002785		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	JAIN		NA			567 SACHIN NAG BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PN0002849		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	WIDHANI		NA			ASIAN GAMES VILLAGE INFRONT RO	INDIA	DELHI	NEW DELHI	110049	PN0002973		Amount for unclaimed and ur	8.00	03-OCT-2023
PANKAJ	MEHRA		NA			358 SECTOR 3 TYPE 3 SADIQ NAGAR	INDIA	DELHI	NEW DELHI	110049	PP0003789		Amount for unclaimed and ur	15.00	03-OCT-2023
PEARE	LAL	SOOD	NA			F 4 N D S E PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0003861		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	MOHINI	WIDHANI	NA			ASINA GAMES VILLAGE SIRI FORT RO	INDIA	DELHI	NEW DELHI	110049	PP0004282		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAN	NATH	SHARMA	NA			A 26 SOUTH EXTENSION II NEW DE	INDIA	DELHI	NEW DELHI	110049	PP0004379		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	AGGARWAL		NA			82 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0005030		Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	CHAND	DHINGRA	NA			SECTOR 1 FLAT NO-241 SADIQ NAGA	INDIA	DELHI	NEW DELHI	110049	PR0004673		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KAKAR		NA			P 68 SOUTH EXTENSION PART II NE	INDIA	DELHI	NEW DELHI	110049	PR0005101		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR		NA			730 SADIQ NAGAR SECTOR II TYPE II	INDIA	DELHI	NEW DELHI	110049	PR0005133		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	NARULA		NA			E-7 NDSE PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0005391		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	BHARDWAJ		NA			C-16 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0005695		Amount for unclaimed and ur	60.00	03-OCT-2023
RAVI	GOEL		NA			B 53 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI	110049	PR0006146		Amount for unclaimed and ur	45.00	03-OCT-2023
RAMAN	VERMA		NA			H NO 84 SEC I TYPE III SADIQ NAGA	INDIA	DELHI	NEW DELHI	110049	PR0006388		Amount for unclaimed and ur	30.00	03-OCT-2023
ROMA	D	JHURANI	NA			67 GAUTAM APTS GULMOHAR PARMIND	INDIA	DELHI	NEW DELHI	110049	PR0006447		Amount for unclaimed and ur	45.00	03-OCT-2023
SURINDER	SINGH	KHURANA	LATE	DALIP	SINGH	60 GAUTAM NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0003028		Amount for unclaimed and ur	375.00	03-OCT-2023
SAMUEL	WILBERT	BOBB	WILBERT			A 34 GULMOHAR PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0004235		Amount for unclaimed and ur	375.00	03-OCT-2023
SAJAN	KUMAR	AGARWAL	NA			B-41 SOUTH E XT I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0008049		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	DAS		NA			D-II/25/1 ANDREWS GANI NEW DEL	INDIA	DELHI	NEW DELHI	110049	PS0008086		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSEELA	SUNDARESAN		NA			49 DDA FLATS SFS GULMOHAR ENCL	INDIA	DELHI	NEW DELHI	110049	PS0008675		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAW	DIDDEE		NA			K8 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI	110049	PS0009313		Amount for unclaimed and ur	45.00	03-OCT-2023
SANTOSH	WAHIE		NA			B-53 SOUTH EXTENSION PART-I NE	INDIA	DELHI	NEW DELHI	110049	PS0009711		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	BATRA		NA			52 SECTOR I SADIQ NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110049	PV0001100		Amount for unclaimed and ur	15.00	03-OCT-2023
VISWANATHAN	K	S	NA			UNIVERSAL ELECTRIES LTD F-45 NOS	INDIA	DELHI	NEW DELHI	110049	PV0003110		Amount for unclaimed and ur	15.00	03-OCT-2023
VARUN	SHARMA		NA			63 UDAY PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0003741		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	SHARMA		NA			63 UDAY PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0003745		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKRAM	AGGARWAL		NA			82 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0003828		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRU	RASTOGI		KISHAN	LAL	DALMIA	A 12 RADHA PURI KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110051		C12044700-12044700	Amount for unclaimed and ur	75.00	03-OCT-2023
RINKY	JAIN		SURESH	CHAND	JAIN	B 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300513-IN300513-17	Amount for unclaimed and ur	38.00	03-OCT-2023
AJAY	CHAWLA		NA			D 4 KRISHANA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA0003927		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	NAGPAL	NA			H 9 CHANDER NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA0004208		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	SHARMA		NA			61 SOUTH ANARKALI EXTN NEAR BA	INDIA	DELHI	NEW DELHI	110051	PA0005068		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SAMOTRA	NA			D 2/7 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA0005359		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	AGARWAL		NA			ARUN AGARWAL & CO STOCK SHAR	INDIA	DELHI	NEW DELHI	110051	PA0005376		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SAMOTRA	NA			D2/7 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA0005693		Amount for unclaimed and ur	15.00	03-OCT-2023
HARJIT	SINGH		NA			C 38 EAST BALDEV PARK DELHI	INDIA	DELHI	NEW DELHI	110051	PH0002227		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	KISHAN	KAUL	NA			155 WEST AZAD NAGAR PO KRISHA	INDIA	DELHI	NEW DELHI	110051	PI0002743		Amount for unclaimed and ur	15.00	03-OCT-2023
JATINDER	KAUR		NA			A 2/41 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PI0002793		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	BATRA		NA			H-26A NEW GOVIND PURA CHANDE	INDIA	DELHI	NEW DELHI	110051	PK0003993		Amount for unclaimed and ur	15.00	03-OCT-2023
KARAMVIR	SINGH		NA			166 RAM NAGAR NR KRISHAN NAGA	INDIA	DELHI	NEW DELHI	110051	PK0005003		Amount for unclaimed and ur	30.00	03-OCT-2023
LOVENEET	KAUR		NA			A 2/41 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PL0002971		Amount for unclaimed and ur	15.00	03-OCT-2023
LAJJA	BATI	SHARMA	NA			162 RAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PL0003119		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKHANPAL	BROTHERS	PLTD	NA			REGD OFFICE F-2/23 KRISHNA NAGA	INDIA	DELHI	NEW DELHI	110051	PL0003197		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	KAPUR		NA			E4/20 KRISHANA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PN0002786		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERU	MALHOTRA		NA			J-3/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PN0003285		Amount for unclaimed and ur	45.00	03-OCT-2023
NEERU	BAKSHI		NA			C/O MOTI SAGAR CHIBBER A 4 KRISH	INDIA	DELHI	NEW DELHI	110051	PN0003503		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPENDRA	PARISHAR		NA			A-5/40 KANTI NAGAR P O KRISHNA	INDIA	DELHI	NEW DELHI	110051	PP0004077		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	MOHAN	AGRAWAL	NA			C/O SHRI S C BAGLA F 11/35 KRISHA	INDIA	DELHI	NEW DELHI	110051	PP0004953		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	TANWAR		NA			C/O KAMLA RANI 87 RADHEY SHYAM	INDIA	DELHI	NEW DELHI	110051	PR0005545		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KUMAR	GUPTA	NA			B-3/13 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PR0005683		Amount for unclaimed and ur	15.00	03-OCT-2023

RAVINDER	KUMAR	GUPTA	NA				B-3/13 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0005829		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	P	JUNEJA	NA				E-6/25 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0006062		Amount for unclaimed and ur	15.00	03-OCT-2023
R	P	JUNEJA	NA				E-6/25 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0006063		Amount for unclaimed and ur	15.00	03-OCT-2023
RANI	DEVI	SHARMA	NA				EBA/4 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0006195		Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHIR	KUMAR	GUPTA	NA				15 SILER PARK CHANDER NAGAR DE	INDIA	DELHI	NEW DELHI		110051	PS0007084		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	KUMAR	MEHENDRAO	NA				178 NEW LAYALPUR PO KRISHNA NA	INDIA	DELHI	NEW DELHI		110051	PS0007315		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	AGRAWAL		NA				C/O SHRI S C BAGLA F 11/35 KRISHA	INDIA	DELHI	NEW DELHI		110051	PS0010117		Amount for unclaimed and ur	15.00	03-OCT-2023
SURAJ	PARKASH	JETH	NA				27/1 RADHEY PURI EXT NO 2 DELHI	INDIA	DELHI	NEW DELHI		110051	PS0010459		Amount for unclaimed and ur	75.00	03-OCT-2023
SHANTI	DEVI		NA				F 11/17 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PS0010772		Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	DHAWAN		NA				G10 CHANDER NAGAR EAST TRANS	INDIA	DELHI	NEW DELHI		110051	PV0001144		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHAL	BHASIN		NA				191 RAM NAGAR EXTN POST KRISHN	INDIA	DELHI	NEW DELHI		110051	PV0003294		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHAL	BHASIN		NA				191 RAM NAGAR EXTN POST KRISHN	INDIA	DELHI	NEW DELHI		110051	PV0004014		Amount for unclaimed and ur	15.00	03-OCT-2023
WARYAM	SINGH		NA				193 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PW0000408		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	FAKAY	YADAV		CHANDER		FAKAY	LOWER PARGANA PO BHUNTAR KU	INDIA	HIMACHAL PRADESH	KULLU		175125		IN300513-IN300513-11	Amount for unclaimed and ur	27.00	03-OCT-2023
SOURABH	KAPOOR	S		C		KAPOOR	BE/25 SHALIMAR BAGH PASCHIMI N	INDIA	DELHI	NEW DELHI		110052		IN301151-IN301151-13	Amount for unclaimed and ur	75.00	03-OCT-2023
AALOK	SANGAL		RAVINDER		KUMAR	SANGAL	D 22 ASHOK VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110052	PA0000050		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	CHABRA		NA				A-75 ASHOK VIHAR PHASE III NEAR	INDIA	DELHI	NEW DELHI		110052	PA0004014		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	MALHOTRA		NA				MIG FLAT NO.51B POCKET-C ASHOK	INDIA	DELHI	NEW DELHI		110052	PA0004066		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	AGARWAL		NA				M-8 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110052	PA0004113		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	GULATI		NA				CA-SA MIG FLATS OPP RESERVE BAN	INDIA	DELHI	NEW DELHI		110052	PA0004115		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	K	DATTA		NA			364 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PA0004118		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNA	GUPTA		NA				A 2/2 SATYAWATI NAGAR PHASE III	INDIA	DELHI	NEW DELHI		110052	PA0004130		Amount for unclaimed and ur	15.00	03-OCT-2023
ADITYA	KUMAR	PANDEY		NA			C-136 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PA0004298		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	BHAGAT		NA			F-79 ASHOK VIHAR PHASE I NEW DE	INDIA	DELHI	NEW DELHI		110052	PA0004501		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWANI	GULATI		NA				CA-SA MIG FLATS OPP RESERVE BAN	INDIA	DELHI	NEW DELHI		110052	PA0004593		Amount for unclaimed and ur	15.00	03-OCT-2023
ACHAL	AGGARWAL		NA				G 82 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005053		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	RANI		NA				AD-3D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005092		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUPMA	JAIN		NA				K C /17 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005113		Amount for unclaimed and ur	30.00	03-OCT-2023
AMAR	RAJ		NA				148 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005433		Amount for unclaimed and ur	45.00	03-OCT-2023
ALOK	BANTHIA		NA				BE-71 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005474		Amount for unclaimed and ur	45.00	03-OCT-2023
AJAY	GROVER		NA				B 8 SATYAWATI NAGAR ASHOK VIHAR	INDIA	DELHI	NEW DELHI		110052	PA0005480		Amount for unclaimed and ur	15.00	03-OCT-2023
ABHA	GUPTA		NA				D 11 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005610		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	KUMAR		NA				AG 459 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005691		Amount for unclaimed and ur	30.00	03-OCT-2023
BHOLA	NATH	GUPTA		NA			B 249 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PB0003013		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAVNISH	N	SHAH		NA			FLAT NO 1C A/N BLOCK SHALIMAR	INDIA	DELHI	NEW DELHI		110052	PB0003368		Amount for unclaimed and ur	30.00	03-OCT-2023
MADDALI	SUBRAMANYAMM		MADDALI		JAGANNADHAM	CHETTY	W 3 401 LAKSHMI PURAM, NELLORE	INDIA	ANDHRA PRADESH	NELLORE		524002	PM0000141		Amount for unclaimed and ur	375.00	03-OCT-2023
SEGU	SHANMUKHA	RAO		NA			4/4 BO USMAN SAHEB PET OPP SIV	INDIA	ANDHRA PRADESH	NELLORE		524002	PS0010729		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYALAKSHMI	T		NA				5/944 STONE HOUSE PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE		524002	PV0003012		Amount for unclaimed and ur	15.00	03-OCT-2023
M	RAMAKRISHNA	REDDY		NA			16-1585 RAMAMURTHY NAGAR NEL	INDIA	ANDHRA PRADESH	NELLORE		524003	PM00004954		Amount for unclaimed and ur	15.00	03-OCT-2023
ITHAKOTA	VIJAYALAKSHMI		VENKAT		RAO	I	26/II/3392 VEDYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NELLORE		524004		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	03-OCT-2023
P	V	SUBBAIAHNAIDU		NA			JYOTHI NAGAR VEDANAPALEM NELL	INDIA	ANDHRA PRADESH	NELLORE		524004	PP0004455		Amount for unclaimed and ur	30.00	03-OCT-2023
PERURI	VIJAY	KUMAR		NA			DOOR NO 5-17-15 BHASKARAVARI	INDIA	ANDHRA PRADESH	KAVALI		524201	PP0004769		Amount for unclaimed and ur	30.00	03-OCT-2023
CHEVALA	SATYANARAYANA		CHEVALA		RANGA	NADHAM	D NO 1 48 VYSYA BAZAAR VINJAM	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301022-IN301022-21	Amount for unclaimed and ur	450.00	03-OCT-2023
SEEMIAH	POKURU		RAMAIAH		POKURU		H NO 6-69 EAST STREET CHENNUR-	INDIA	ANDHRA PRADESH	KAVALI		524406		C12043400-12043400-4	Amount for unclaimed and ur	75.00	03-OCT-2023
BURLA	SREEMUKHASAI		BURLA		PRASADREDDY		GADDALAMITTA VILLAGE VAKADU	INDIA	ANDHRA PRADESH	KAVALI		524415		C12047200-12047200-4	Amount for unclaimed and ur	188.00	03-OCT-2023
MAJOR	C	MDXIT		NA			GE SERVICES D G N P VISHAKHAPATI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530000	PM00005019		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESWARI	GRANDHI		NA				W/O G S GUPTA INDIAN OVERSES B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001	PK0004299		Amount for unclaimed and ur	15.00	03-OCT-2023
B	V	SJAGANNADHARA		NA			15-10-21 KRISHNA NAGAR, VISHAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	PB0001160		Amount for unclaimed and ur	375.00	03-OCT-2023
T	R	SIYER		NA			15/7/6 LADIES HOSTEL ROAD MAHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	PT0001134		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBBARAO	KORA		NA				C/O K BHASKARA RAO PLOT NO 62	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PS0008476		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATA	NARASAMMA	ATURI		A		VENKATESWARA	10 1 19 WALTAIR UPLANDS VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PV0000405		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMAMOORTHY	N		NA				BRANCH MANAGER GODREY & BOW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530004	PR0005243		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	TATER		NA				50-54-13 TPT COLONY NORTH EXTN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	PV0003321		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	SHARMA		NA			SO II DESIGNS DGNP NAVALBASE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014	PR0005878		Amount for unclaimed and ur	60.00	03-OCT-2023
MATTAPALLI	NAGARAJU		LATE		VENKATARAYULU		B- 1 ARUN RESIDENCY D NO 43 -11	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	03-OCT-2023
PADMAJA	SATHULURI		SRINIVASULU		SATHULURI		201 ASHRITA APARTMENTS LALITA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		IN302324-IN302324-10	Amount for unclaimed and ur	75.00	03-OCT-2023
Srinivasa	RAU		NA				C/O SURYANARAYANA D/O 49-14-1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	PS00008984		Amount for unclaimed and ur	15.00	03-OCT-2023
YEGGINA	VISHNU	MOHAN		NA			48-43 SRINAGAR COLONY OPPOSITE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	PY0000579		Amount for unclaimed and ur	15.00	03-OCT-2023
SESHA	KUMARI	SUNJAVALLI		NA			7 20 8 37A KARLAMPUDI LAYOUT VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530023	PS0008253		Amount for unclaimed and ur	15.00	03-OCT-2023
GOLLAPALLI	SRI	LAXMI		G		V	308-C SECTOR 9 UKKUNAGARAM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		IN300394-IN300394-13	Amount for unclaimed and ur	150.00	03-OCT-2023
GINNI	VIJAYA	LAKSHMI		SRINIVASU		G	111/JA SECTOR 2 UKKUNAGARAM V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530032		IN301313-IN301313-20	Amount for unclaimed and ur	27.00	03-OCT-2023
VEERA	RAGHAVULU	BALUSU		NA			S/4 BHEEMASENA APARTMENTS VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530043	PV0002954		Amount for unclaimed and ur	15.00	03-OCT-2023
GRANDHI	SUBHRAM		NA				D NO 10-4-19 STATION ROAD ANAK	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001		IN302324-IN302324-10	Amount for unclaimed and ur	75.00	03-OCT-2023
J	SURYANARAYANA		NA				M/S T PYDI RAJU STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	PI0003181		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	SETHIA		NA				C/O V S SETHIA & CO PLOT NO-E 7	INDIA	ANDHRA PRADESH	ANAKAPALLE		531021	PA0004440		Amount for unclaimed and ur	15.00	03-OCT-2023
M	SAVI	KUMARI		NA			DOOR NO 5/72A ANANDAPURAM (B	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531163	PM00004959		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	GOTHI		NA				209 MVV M K ROYAL GARDENS 10-2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530002	PA0004994		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	SEKHAR	PENTAPATI		NA			02/11/2009 VULLI STREET VIZIA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531201	PC0002066		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	AHUJA	RAMONDAS		NA			C/O ANDHRA BANK, VIZIANAGRAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531202	PM0000986		Amount for unclaimed and ur	375.00	03-OCT-2023
LAKSHMI	THANGUTURI		NA				C/O THANGUTURI SATYANARAYAN	INDIA	ANDHRA PRADESH	KAKINADA		533001	PL0002909		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYAUATHI	CHALUVADI		NA				36 7 12 THADIVARILANE KAKINA	INDIA	ANDHRA PRADESH	KAKINADA		533001	PS0008226		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATRAO	KANUMURI		NA				34 1 27 TEMPLE STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA		533001	PV0003202		Amount for unclaimed and ur	15.00	03-OCT-2023
KESAPRAGADA	V	SSITARAM		KESAPRAGADA		RAMACHANDRA	D NO 67-2-19 SHIRIDI SAI TEMPLE	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and ur	75.00	03-OCT-2023
DADINENI	LAKSHMI	DEVI		D		VENKATA	D NO 69-6-142/2 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA		533003		C12038100-12038100-4	Amount for unclaimed and ur	150.00	03-OCT-2023
DADINENI	LAKSHMI	DEVI		NA			D NO 69-6-142/2 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301313-IN301313-21	Amount for unclaimed and ur	150.00	03-OCT-2023
NEMANI	RAMESH	BABU		NA			2-32-6/1 SRINAGAR KAKINDA A P	INDIA	ANDHRA PRADESH	KAKINADA		533003	PN0003172		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASHINI	LAKKI	REDDY		NA			W/O L KESAVA REDDY MANAGER AN	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533100	PS0009736		Amount for unclaimed and ur	45.00	03-OCT-2023
ASRAAR	MOHAMMAD		NA				KVR SWAMY ROAD NEAR VENKTES	INDIA	ANDHRA PRADESH	RAJAHMUNDURY		533101	PA0004233				

APPANA	RAGHAVENDRA	RAO	APPANA	UMAMAHESWARA	RAO	2 19 GEDDADA MAMIDIKUDURU TE	INDIA	ANDHRA PRADESH	RAZOLE	533249		IN300513-IN300513-18	Amount for unclaimed and ur	11.00	03-OCT-2023
SURYA	PRAKASH	RAOMACHINA	NA			C/O MACHINA SATYA HARRICHAND	INDIA	ANDHRA PRADESH	MANDA PETA	533346	PS0009764		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	BHAYI	GUNNA	RAJENDRAM	BALLEDA		D NO 19 1 375 ZB JAWAHARNAGAR	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN300513-IN300513-18	Amount for unclaimed and ur	8.00	03-OCT-2023
CHIGURUPATI	GOPALAKRISHANA		NA			DOOR NO 16 2 19 KOTTURU STREET	INDIA	ANDHRA PRADESH	SAMALKOT	533440	PC0002099		Amount for unclaimed and ur	15.00	03-OCT-2023
BABITA	JAIN		NA			C/O R C SINGHI A 102 GROUP IND	INDIA	DELHI	NEW DELHI	110052	PB0003437		Amount for unclaimed and ur	45.00	03-OCT-2023
BACHAN	SINGH		NA			148 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PB0003507		Amount for unclaimed and ur	30.00	03-OCT-2023
CHALTI	DEVI		NA			HOUSE NO-234 PHASE ONE H BLOC	INDIA	DELHI	NEW DELHI	110052	PC0001772		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	BHALLA		NA			B 1145 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003219		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	DHAR	JOSHI	NA			H 237 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003389		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVI	BAI		NA			B 31 SHAKTI NAGAR EXTENSION DEL	INDIA	DELHI	NEW DELHI	110052	PD0003430		Amount for unclaimed and ur	15.00	03-OCT-2023
DEWAN	CHAND	SETHI	NA			132 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003446		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAM	DEVI	SETHI	NA			132 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003454		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVINDER	SINGH		NA			AF-19-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003747		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARM	PAL		NA			AD-3D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003748		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	NAND	AGARWAL	NA			I146 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003782		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	NAND	AGARWAL	NA			I146 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003783		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	SETHI		NA			105 SFS FLATS SHAKTI APARTMENT	INDIA	DELHI	NEW DELHI	110052	PD0003918		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJ	AHUJA		NA			C37 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003930		Amount for unclaimed and ur	45.00	03-OCT-2023
DEEPAK	GUPTA		NA			B3/38 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003944		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MITTAL		NA			B3/38 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003945		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MITTAL		NA			B3/38 ASHOK VIHAR PH II DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003946		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEN	DAYAL	BAHETI	NA			D RAHUL & CO 37 B KRISHNA ENCLA	INDIA	DELHI	NEW DELHI	110052	PD0003977		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVINDER	SINGH		NA			AF 79-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PD0003988		Amount for unclaimed and ur	120.00	03-OCT-2023
GURBAKSHAH	SINGH		NA			H 219 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PG0001915		Amount for unclaimed and ur	75.00	03-OCT-2023
GIAN	PRAKASH	GOEL	NA			49 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PG0002155		Amount for unclaimed and ur	15.00	03-OCT-2023
G	L	MOHTA	NA			151 DDA SFS FLATS ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI	110052	PG0002514		Amount for unclaimed and ur	23.00	03-OCT-2023
SUDESH	ARYA		ANAND	PRAKASH	ARYA	D-196 ASHOK VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110052	PGAB0101121		Amount for unclaimed and ur	15.00	03-OCT-2023
HAR	PARKASH	LAL	NA			I/3 A RBI COLONY SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110052	PH0002129		Amount for unclaimed and ur	45.00	03-OCT-2023
H	S	BAHRI	NA			B1/133 ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110052	PH0002138		Amount for unclaimed and ur	30.00	03-OCT-2023
HARI	CHAND	JAIN	NA			1882 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PH0002156		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	CHAND	GUPTA	NA			BP 167 WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	PH0002724		Amount for unclaimed and ur	30.00	03-OCT-2023
JAI	PARKASH	GUPTA	NA			FLAT NO A 39 B ASHOK VIHAR PHAS	INDIA	DELHI	NEW DELHI	110052	PI0002698		Amount for unclaimed and ur	15.00	03-OCT-2023
JASBIR	SINGH	CHADHA	NA			A-14 ASHOK VIHAR PHASE III NEAR	INDIA	DELHI	NEW DELHI	110052	PI0002773		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIDEV	SEHGAL		NA			F-1041 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PI0002896		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	JOLLY	NA			123-A DDA FLATS POCKET A D SHAL	INDIA	DELHI	NEW DELHI	110052	PK0003806		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	KAPOOR		NA			BA/55 A ASHOK VIHAR PHASE I DEL	INDIA	DELHI	NEW DELHI	110052	PK0003879		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	RANI	JAMAW	NA			29C RBI COLONY SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110052	PK0004006		Amount for unclaimed and ur	15.00	03-OCT-2023
KEDAR	NATH	UPADHYAY	NA			DDA FLAT NO 46/AC IV SHALIMAR B	INDIA	DELHI	NEW DELHI	110052	PK0004067		Amount for unclaimed and ur	15.00	03-OCT-2023
KESAR	DASS		NA			HOUSE NO 227 BHARAT NAGAR DEL	INDIA	DELHI	NEW DELHI	110052	PK0004070		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	CHOPRA		NA			BA/36A DDA FLATS PHASE I ASHOK	INDIA	DELHI	NEW DELHI	110052	PK0004157		Amount for unclaimed and ur	15.00	03-OCT-2023
KHUSHAL	SINGH	RAWAT	NA			C/O MR YOGI RAJ AP 77 SHALIMAR	INDIA	DELHI	NEW DELHI	110052	PK0004385		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KUMAR	GOEL	NA			BQ 174 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PK0004521		Amount for unclaimed and ur	45.00	03-OCT-2023
KUPPUSAMY	MATHI	YANAN	NA			118 S F S D A FLATS ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	PK0004698		Amount for unclaimed and ur	30.00	03-OCT-2023
KRISHAN	KUMAR	GUPTA	NA			A 59 PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PK0004885		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	TANDON	NA			M/5 HARLALKA MANUFACTURING E	INDIA	DELHI	NEW DELHI	110052	PK0005086		Amount for unclaimed and ur	45.00	03-OCT-2023
KULDEEP	SINGH		NA			148 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PK0005139		Amount for unclaimed and ur	15.00	03-OCT-2023
KOMAL	DAWAR		NA			C-30 SHAKTI NAGAR EXTENSION DEL	INDIA	DELHI	NEW DELHI	110052	PK0005356		Amount for unclaimed and ur	555.00	03-OCT-2023
LALIT	SOLANKI		NA			E-139 ASHOK VIHAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PL0003213		Amount for unclaimed and ur	135.00	03-OCT-2023
MADHUSUDANA	RAO	NARAYANAM	NA			N M 5 RAO IB 15B DDA FLATS ASHO	INDIA	DELHI	NEW DELHI	110052	PM0004243		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGAL	SEN	CHHABRA	NA			KD-70A ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PM0004644		Amount for unclaimed and ur	15.00	03-OCT-2023
MISHA	GUPTA		NA			B2/5 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110052	PM0004767		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHURIMA	GUPTA		NA			AH-13 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM0005355		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	PACHISIA		NA			BP-84 WEST SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI	110052	PM0005489		Amount for unclaimed and ur	30.00	03-OCT-2023
MANJU	GUPTA		NA			B U&V/66 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM0005500		Amount for unclaimed and ur	30.00	03-OCT-2023
MUKESH	SETHI		NA			105 SFS FLATS SHAKTI APARTMENTS	INDIA	DELHI	NEW DELHI	110052	PM0005718		Amount for unclaimed and ur	45.00	03-OCT-2023
MUNISH	KUMAR		NA			BFH 54 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PM0005778		Amount for unclaimed and ur	45.00	03-OCT-2023
MUKESH	AGARWAL		NA			H 144 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PM0005831		Amount for unclaimed and ur	150.00	03-OCT-2023
NEETA	GUPTA		NA			B3/21 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PN0002854		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETI	CHHABRA		NA			17 C POCKET A PHASE III ASHOK VIH	INDIA	DELHI	NEW DELHI	110052	PN0003022		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	KUMARI		NA			H 115 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003300		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	GARG		NA			B N 58 PASCHIMI SALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110052	PN0003355		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	NATH		NA			BN 6 EAST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003362		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVINCHANDRA	V	SHAH	NA			FLAT NO 1C A/N BLOCK SHALIMAR B	INDIA	DELHI	NEW DELHI	110052	PN0003437		Amount for unclaimed and ur	15.00	03-OCT-2023
NANDKISHORE	AGARWAL		NA			K-606 J J COLONY WAZIRPUR DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003438		Amount for unclaimed and ur	30.00	03-OCT-2023
NIRMICA	SOLANKI		NA			E-139 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003563		Amount for unclaimed and ur	30.00	03-OCT-2023
OM	PARKASH	GOEL	NA			FLAT NO-6B RBI COLONY SHALIMAR	INDIA	DELHI	NEW DELHI	110052	PO0000513		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH		NA			A H 9 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PO0000590		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PRAKASH		NA			H NO 9 NINE SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI	110052	PO0000600		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	RAWAT		NA			BE - 50, SHALIMAR BAGH (WEST), DE	INDIA	DELHI	NEW DELHI	110052	PP0000571		Amount for unclaimed and ur	675.00	03-OCT-2023
PRAN	NATH	KHURIANA	NA			A/P-22 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0003720		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAMOD	KUMAR	NANGIA	NA			D-100 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PP0003955		Amount for unclaimed and ur	15.00	03-OCT-2023
P	D	GUPTA	NA			BA 54 B DDA MIG FLAT ASHOK NAGA	INDIA	DELHI	NEW DELHI	110052	PP0004095		Amount for unclaimed and ur	15.00	03-OCT-2023
P	D	GOYAL	NA			F 41/B GOYAL NIWAS SHASTRI NAGA	INDIA	DELHI	NEW DELHI	110052	PP0004392		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	AGRAWAL	NA			AD 132C SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005097		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESH	KUMAR	GUPTA	NA			A-359/2 SHASTRINAGAR NEAR SARA	INDIA	DELHI	NEW DELHI	110052	PR0004768		Amount for unclaimed and ur	15.00	03-OCT-2023
RANBIR	SINGH	CHHIBBER	NA			BH-705-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0004807		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	KAPOOR		NA			B 222 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005166		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMANI	GANDHI		NA			B 3/97 ASHOK VIHAR PHASE-II DELH	INDIA	DELHI	NEW DELHI	110052	PR0005245		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	CHADHA		NA			A14 ASHOK VIHAR PHASE III NEAR L	INDIA	DELHI	NEW DELHI	110052	PR0005340		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSHAN	LAL	GARG	NA			L 50 SHASTRI NAGAR DELHI NEW DE	INDIA	DELHI	NEW DELHI	110052	PR0005505		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KHURANA		NA			C - 149, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI	110052	PR0005607		Amount for unclaimed and ur	15.00	03-OCT-2023

RAM	KUMAR	KAPOOR	NA			AC-1 153 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PR0005749		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	BAHAL		NA			B 95 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PR0006084		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	GUPTA		NA			BM-158 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PR0006263		Amount for unclaimed and ur	60.00	03-OCT-2023
ROHIT	BHATIA		NA			AC IV/61 D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PR0006265		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	SHRI		NA			BK-68 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PR0006391		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	AGARWAL		NA			B3/38 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI		110052	PR0006477		Amount for unclaimed and ur	30.00	03-OCT-2023
RENU	JAIN		NA			327 SFS FLATS BLOCK 22 ASHOK VIH	INDIA	DELHI	NEW DELHI		110052	PR0006542		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR		NA			E-2/140 SHASTRI NAGAR NEAR SARAI	INDIA	DELHI	NEW DELHI		110052	PS0007097		Amount for unclaimed and ur	30.00	03-OCT-2023
SAVITA	AGARWAL		NA			C/O D K SARAFA 441 NIMRI COLONY	INDIA	DELHI	NEW DELHI		110052	PS0007140		Amount for unclaimed and ur	30.00	03-OCT-2023
SANTOSH	GUPTA		NA			B 5-201 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS0007341		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	PANDIT		NA			IB/17 A ASHOK VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI		110052	PS0007349		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	SONI		NA			IB 20A DDA MIG FLATS PHASE I ASH	INDIA	DELHI	NEW DELHI		110052	PS0007353		Amount for unclaimed and ur	15.00	03-OCT-2023
SARALA	K	SUBBARAO	NA			18 C POKKET C ASHOK VIHAR PHASE	INDIA	DELHI	NEW DELHI		110052	PS0007361		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR	DANG	NA			I-172 ASHOK VIHAR PH I NEW DELHI	INDIA	DELHI	NEW DELHI		110052	PS0007407		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	NIHAWAN		NA			B H 445 SHALIMAR BAGH POORUJ D	INDIA	DELHI	NEW DELHI		110052	PS0007722		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDRENDRA	KUMAR	KAPOOR	NA			KD/83 C ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110052	PS0007799		Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	BINDAL	NA			A/K 44 SHIV NIWAS SHALIMAR BAGI	INDIA	DELHI	NEW DELHI		110052	PS0008024		Amount for unclaimed and ur	15.00	03-OCT-2023
SALOCHNA	DEVI		NA			529 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008059		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	CHHABRA		NA			H-132 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008129		Amount for unclaimed and ur	15.00	03-OCT-2023
SARASWATI	DEVI	AGGARWAL	NA			I-102 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008155		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMIT	KUMAR	CHAKRABARTI	NA			AN 423 SHALIMAR BAGH DDA FLATS	INDIA	DELHI	NEW DELHI		110052	PS0008287		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	BANSAL		NA			A/K 44 SHIV NIWAS SHALIMAR BAGI	INDIA	DELHI	NEW DELHI		110052	PS0008690		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	ADLAKHA		NA			20-C I B BLOCK PHASE I ASHOK VIHA	INDIA	DELHI	NEW DELHI		110052	PS0008700		Amount for unclaimed and ur	15.00	03-OCT-2023
A	C	HGOVINDARAO	NA			C/O LAKSHMI MEDICAL ENTERPRISES	INDIA	ANDHRA PRADESH	SAMALKOT		533601	PA0004992		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	MOHANARAO	KANLURI	NA			ANDHRA BANK R R PET ELURU	INDIA	ANDHRA PRADESH	ELURU		534002	PK0004164		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHD	ABDUL	RAHMANSHARIF	NA			LECTURER AL FAZAL ASHOK NAGAR	INDIA	ANDHRA PRADESH	ELURU		534002	PM0004790		Amount for unclaimed and ur	15.00	03-OCT-2023
POTURI	SALAJA		NA			R R PET 23A-3-48 GUBALAVARI ST A	INDIA	ANDHRA PRADESH	ELURU		534002	PP0004806		Amount for unclaimed and ur	15.00	03-OCT-2023
D	MADHU	MALATHI	NA			LECTURER ST THERESAS COLLEGE FO	INDIA	ANDHRA PRADESH	ELURU		534006	PD0003910		Amount for unclaimed and ur	15.00	03-OCT-2023
KANCHERLA	SATYANARAYANA	MURTHY	NA			C/O GUPTA MILL STORES, MAIN RO	INDIA	ANDHRA PRADESH	ELURU		534101	PK0004555		Amount for unclaimed and ur	15.00	03-OCT-2023
KANCHERLA	VENKATA	SURYANARAYANA	NA			C/O SRI RAVI AUTO AGENCIES P M	INDIA	ANDHRA PRADESH	ELURU		534101	PK0004571		Amount for unclaimed and ur	15.00	03-OCT-2023
NUNNA	JANAKI		NA			SRI VIJAYA KRISHNA TRADERS PARTI	INDIA	ANDHRA PRADESH	ELURU		534101	PN0003156		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNA	JANAKI		NA			N JANAKI SRIVIJAYA KRISHNA TRADE	INDIA	ANDHRA PRADESH	ELURU		534102	PM0004936		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	KALINDI	SUBBA	RAJU			C/O H P PETROL BUNK UNDI ROAD B	INDIA	ANDHRA PRADESH	ELURU		534202		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	03-OCT-2023
BKKA	VANKATA	KRISHNARAO	NA			B V KRISHNA ROA B MUSALAIK 13T	INDIA	ANDHRA PRADESH	ELURU		534211	PB0003212		Amount for unclaimed and ur	15.00	03-OCT-2023
C	H	SUBBARAO	NA			SRI RAMA INVESTMENTS CONSULTANC	INDIA	ANDHRA PRADESH	ELURU		534211	PC0002090		Amount for unclaimed and ur	45.00	03-OCT-2023
SATYA	SRIINIVAS	MANDARAPU	NA			SRI VIJAYALAKSHMI JEWELERS MAIN	INDIA	ANDHRA PRADESH	ELURU		534211	PS0007430		Amount for unclaimed and ur	15.00	03-OCT-2023
B	VIJAYALAKSHMI		NA			C/O BVENKAT RAO THE ANDHRA SU	INDIA	ANDHRA PRADESH	ELURU		534215	PB0003135		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYA	SREE	BANGARU	NA			W/O B V CHALAMAIN THE VISHYA B	INDIA	ANDHRA PRADESH	ELURU		534244	PI0003132		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMANJANEYULU	CHILLUKURI		NA			A VEMAVARAM WEST GODAVARI A	INDIA	ANDHRA PRADESH	ELURU		534272	PR0005569		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	DEVI	DUGAR	SURENDRA	DUGAR		D NO 16-8-1, JABULI LODGE NEAR C	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002		IN302324-IN302324-10	Amount for unclaimed and ur	450.00	03-OCT-2023
JAGDISH	V	AHLJA	NA			ANNAPOORNA & CO 106 EMBASSAY	INDIA	KARNATAKA	BANGALORE			PI0003342		Amount for unclaimed and ur	15.00	03-OCT-2023
A	S	ASHOKKUMAR	NA			5 V C COFFEE / SUBHASH ROAD P B	INDIA	KARNATAKA	DAVANAGERE			PA0004813		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	GUNDOPANT	MUNDWADKAR	GUNDOPANT	MUNDWADKAR		AEE O/O SE TA KPC LTD, TRADE CEN	INDIA	KARNATAKA	BANGALORE		560001	PA0002400		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	MEHRA		NA			C/O BRIG R K MEHRA CIL HOUSE 14	INDIA	KARNATAKA	BANGALORE		560001	PA0003786		Amount for unclaimed and ur	105.00	03-OCT-2023
G	GOVINDARAJ		P	A	GANAPATHY	NO 1 PLAIN STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PG0000011		Amount for unclaimed and ur	375.00	03-OCT-2023
GURUNATHA	SARMA	KESARY	NA			TRIDENT MINING CO PVT LTD BLUM	INDIA	KARNATAKA	BANGALORE		560001	PG0002081		Amount for unclaimed and ur	15.00	03-OCT-2023
JOSEPH	REGINALD	MATHIAS	NA			23/1 REST HOUSE ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE		560001	PI0003362		Amount for unclaimed and ur	30.00	03-OCT-2023
KESHAVA	MURTHY		NA			TRIDENT MINING CO PVT LTD 65 M	INDIA	KARNATAKA	BANGALORE		560001	PK0004079		Amount for unclaimed and ur	15.00	03-OCT-2023
KHATJA	MONHSIN		NA			NO 14 WALTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PK0004089		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	MURTHY	KS	NA			SURAJMIIN DIAMONDS PVT LTD 65	INDIA	KARNATAKA	BANGALORE		560001	PK0004165		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	BAI		NA			KAIPA TARA APARTMENTS FLAT NO	INDIA	KARNATAKA	BANGALORE		560001	PK0004303		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHD	AYUB	MOHDMOOSA	NA			131/1 ARMSTRONG ROAD BANGAL	INDIA	KARNATAKA	BANGALORE		560001	PM0004791		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	MONGA		NA			UNIT NO 302 HOUSE OF CORPS NO	INDIA	KARNATAKA	BANGALORE		560001	PM0005079		Amount for unclaimed and ur	30.00	03-OCT-2023
N	SHIVARAMAN		NATRAJAN			12 KALPAVRIKSHA, RACE COURSE R	INDIA	KARNATAKA	BANGALORE		560001	PN0001155		Amount for unclaimed and ur	750.00	03-OCT-2023
O	VISHNIDEVI		NA			BHARTI 29/15 I CROSS KUMARA CO	INDIA	KARNATAKA	BANGALORE		560001	PO0005074		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	BAI		NA			NO-3 BHARATHI NAGAR A STREET B	INDIA	KARNATAKA	BANGALORE		560001	PP0003931		Amount for unclaimed and ur	15.00	03-OCT-2023
RENUKADEVI	KESARY		NA			C/O K G SHARMA TRIDENT MININI	INDIA	KARNATAKA	BANGALORE		560001	PR0004912		Amount for unclaimed and ur	15.00	03-OCT-2023
ROY	NIKHILESH	CHANDRA	NA			C/O BROOKE BOND INDIA LTD MALU	INDIA	KARNATAKA	BANGALORE		560001	PR0005415		Amount for unclaimed and ur	15.00	03-OCT-2023
S	V	PUSHPAVATHI	NA			NO 57 IBRAHIM SAHIB STREET BANG	INDIA	KARNATAKA	BANGALORE		560001	PS0007245		Amount for unclaimed and ur	15.00	03-OCT-2023
B	K	KHANGARMALL	HARKCHAND			15/5 GAN GAR PET, AVENUE ROAD	INDIA	KARNATAKA	BANGALORE		560002	PB0000021		Amount for unclaimed and ur	375.00	03-OCT-2023
IBRAHIM	KHAN	MURALIDHARA	NA			554-II BLOCKO III MAIN ROAD RAJAJ	INDIA	KARNATAKA	BANGALORE		560002	PB0003405		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHORE	KUMAR	K	NA			158/5 SLAUGHTER HOUSE ROAD B	INDIA	KARNATAKA	BANGALORE		560002	PI0000873		Amount for unclaimed and ur	15.00	03-OCT-2023
K	ASWATHA		NA			NO 10 APPAJI RAO LANE 1ST FLOOR	INDIA	KARNATAKA	BANGALORE		560002	PK0004130		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	JODHPURI		NA			NO 67 SHRI SHARADA 29TH A CROSS	INDIA	KARNATAKA	BANGALORE		560002	PK0004564		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGILAL			NA			PRAGATI NO-402 1ST FLOOR RAJASH	INDIA	KARNATAKA	BANGALORE		560002	PM0004597		Amount for unclaimed and ur	15.00	03-OCT-2023
NITU	BHANSALI		P	K	BHANSALI	NAV DURGA AGENCIES 899 NAGARTI	INDIA	KARNATAKA	BANGALORE		560002	PM0005843		Amount for unclaimed and ur	15.00	03-OCT-2023
NAGARAJAN	KUMAR		NA			C/O SHREE AUTO TRADERS NO 21, N	INDIA	KARNATAKA	BANGALORE		560002	PN0002585		Amount for unclaimed and ur	975.00	03-OCT-2023
P	M	SUNDER	NA			32 1ST B CROSS MANU VANA VIJAYA	INDIA	KARNATAKA	BANGALORE		560002	PN0002731		Amount for unclaimed and ur	15.00	03-OCT-2023
PR	NAGAPPAN		PR	N	PKARUPPANCHETTIAR	NO 33 CITY MARKET FRONT BANGA	INDIA	KARNATAKA	BANGALORE		560002	PP0000032		Amount for unclaimed and ur	375.00	03-OCT-2023
P	CHANDULAL		ASUJI			NO 3/1 HOUSR ROAD, ADUGODI, BA	INDIA	KARNATAKA	BANGALORE		560002	PP0000547		Amount for unclaimed and ur	375.00	03-OCT-2023
S	MANJUNATH	NAYAK	NA			C/O M/S VISHAL STEELS NO 5 & 6 P	INDIA	KARNATAKA	BANGALORE		560002	PP0001286		Amount for unclaimed and ur	375.00	03-OCT-2023
SANDEEP	SAHNEY		NA			C/O PRAKASH TEXTILES NO 61 C T S	INDIA	KARNATAKA	BANGALORE		560002	PP0004911		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJAN	LAL	BATRA	NA			CANARA BANK STATIONERY SECTION	INDIA	KARNATAKA	BANGALORE		560002	PS0008011		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KHURANA		NA			KC-1A ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008777		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	RATHI		NA			A-77 BATIZA NIWAS ASHOK VIHAR P	INDIA	DELHI	NEW DELHI		110052	PS0008807		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAM	GOEL		NA			C - 149, ASHOK VIHAR, PHASE - I,	INDIA	DELHI	NEW DELHI		110052	PS0008826		Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	RAM	JAIN	NA			C 59 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008830		Amount for unclaimed and ur	15.00	03-OCT-2023
SIDDHARTH	CHANDG	W	NA			D-138 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008845		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	BHATIA	NA			76 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008851		Amount for unclaimed and ur	15.00	03-OCT-2023
						AM 196 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008908		Amount for unclaimed and ur	15.00	03-OCT-2023
						AC IV 63 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS0009481		Amount for unclaimed and ur	15.00	03-OCT-2023

P	SHRICHAND	LALCHANDANI	PARMANAND	U	L	221 CYCLE MARKET, JHANDEWALAN	INDIA	DELHI	NEW DELHI	110055	PP0000066		Amount for unclaimed and ur	375.00	03-OCT-2023
PARVEEN	KUMAR	BHATIA	NA			385 GALI CHANDNI WALI PAHAR GA	INDIA	DELHI	NEW DELHI	110055	PP0003839		Amount for unclaimed and ur	15.00	03-OCT-2023
PERINDER	KOUR	BALI	NA			2829/6 CHUNA MUNDEE PAHAR GA	INDIA	DELHI	NEW DELHI	110055	PP0004735		Amount for unclaimed and ur	15.00	03-OCT-2023
PERVINDER	KAUR	BALI	NA			2809/6 GHUNA MUNDER PAHARGA	INDIA	DELHI	NEW DELHI	110055	PP0004736		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KUMAR		NA			1508 RANJIT GALI PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055	PP0005134		Amount for unclaimed and ur	30.00	03-OCT-2023
RAVI	ARORA		NA			4661 SHORAKOTHI PAHAR GANJ NE	INDIA	DELHI	NEW DELHI	110055	PR0004366		Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	PRAKASH	BHATIA	NA			7922/10 ARA KASHAW ROAD PAHA	INDIA	DELHI	NEW DELHI	110055	PR0004470		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	SAHARAN		NA			C/O SH R L KUNDRA 2235 RAJ GURU	INDIA	DELHI	NEW DELHI	110055	PR0004895		Amount for unclaimed and ur	15.00	03-OCT-2023
R	K	BANSAL	NA			C/O CHOPRIDE INDIA LIMITED EXIC	INDIA	DELHI	NEW DELHI	110055	PR0005005		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR		NA			4392 KATRA RAI JEE MAIN BAZAR P	INDIA	DELHI	NEW DELHI	110055	PR0005185		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	CHANANA		NA			A/2 AMAR PURI RAM NAGAR NEW	INDIA	DELHI	NEW DELHI	110055	PR0006451		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KOTHARI		NA			KAIPATARA APARTMENTS FLAT NO	INDIA	KARNATAKA	BANGALORE	560002	PS0008132		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	MUDKERY		NA			CANARA BANK NARSHIMKARAJA RO	INDIA	KARNATAKA	BANGALORE	560002	PS0008212		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBB	SANSAR	CHAND	NA			CMP CENTRE AND SCHOOL BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PS0008709		Amount for unclaimed and ur	15.00	03-OCT-2023
S	NAYARI		NA			1204/A GOURI KRUPA 4TH CROSS L	INDIA	KARNATAKA	BANGALORE	560002	PS0110046		Amount for unclaimed and ur	15.00	03-OCT-2023
VASANT	BHANDARI		NA			C/O HEERA AGENCIES 1 M B T STRE	INDIA	KARNATAKA	BANGALORE	560002	PV0002927		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDHARA	KATE		NA			62 11TH MAIN 13TH ROAD MALLES	INDIA	KARNATAKA	BANGALORE	560002	PV0003560		Amount for unclaimed and ur	15.00	03-OCT-2023
BABITA	G	KATHARE	G	N	KATHARE	NO 1 9TH CROSS, MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PB0001501		Amount for unclaimed and ur	1125.00	03-OCT-2023
BABITA	G	KATHARE	NA			NO 1 9TH CROSS MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PB0002704		Amount for unclaimed and ur	15.00	03-OCT-2023
GANPATHY	N	KHATHARE	NA			NO 1 9TH CROSS MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PG0001953		Amount for unclaimed and ur	15.00	03-OCT-2023
GUNVANT	NANDAL	MEHTA	NA			336 GANESH KRUPA 1ST FLOOR 14T	INDIA	KARNATAKA	BANGALORE	560003	PG0002391		Amount for unclaimed and ur	30.00	03-OCT-2023
HEMLATA	GUNVANT	MEHTA	NA			336 GANESH KRUPA 1S FLOOR 14TH	INDIA	KARNATAKA	BANGALORE	560003	PH0002547		Amount for unclaimed and ur	15.00	03-OCT-2023
K	KRISHNARAYA	KINI	NA			U-23 III CROSS PIPELINE MALLESW	INDIA	KARNATAKA	BANGALORE	560003	PK0003897		Amount for unclaimed and ur	15.00	03-OCT-2023
K	UMAPATHY		NA			NO 40 8TH CROSS SWIMMING POOL	INDIA	KARNATAKA	BANGALORE	560003	PK0003919		Amount for unclaimed and ur	15.00	03-OCT-2023
K	V	ANANTHANARAY	NA			NO 30 4TH CROSS MALESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	PK0003920		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMALA	DEVI		NA			NO 83 SAMPIGE ROAD MALLESWAR	INDIA	KARNATAKA	BANGALORE	560003	PK0003970		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	BAI	GKATHARE	NA			NO 1 19TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PL0002943		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYANA	KAPITALAM		NA			NO 2 V CROSS UPSTAIRS MALLESW	INDIA	KARNATAKA	BANGALORE	560003	PN0002961		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAYANAN	V		NA			41/2 JANARDHANA NILAYAM 15TH	INDIA	KARNATAKA	BANGALORE	560003	PN0002964		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KUMAR	KRISHNAMOORTH	PIRYAPATNA	A	RKRISHNAMOORTHY	M/5 RAJAGOPAL & BADRI NARAYAN	INDIA	KARNATAKA	BANGALORE	560003	PP0001121		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJARAM	CHAVAN		NA			14 5TH MAIN ROAD PALACE GUTTA	INDIA	KARNATAKA	BANGALORE	560003	PR0004572		Amount for unclaimed and ur	15.00	03-OCT-2023
SRIVATHSAN	CHAVAN		H	S	NARASIMHACHAR	DOOR NO 23, FIFTH CROSS, MALLES	INDIA	KARNATAKA	BANGALORE	560003	PS0002166		Amount for unclaimed and ur	375.00	03-OCT-2023
SARASWATHI	NARAYANAN		NA			41/2 JANARADHANA NILAYAM 15TH	INDIA	KARNATAKA	BANGALORE	560003	PS0008153		Amount for unclaimed and ur	15.00	03-OCT-2023
T	R	NAGENDRA	T	S	RCHETTY	44TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PT0000026		Amount for unclaimed and ur	375.00	03-OCT-2023
B	V	MADDANASWAM	B	M	VRUSHABHADRAPPA	12/1, 1ST FLOOR, ROSHAN BAGH R	INDIA	KARNATAKA	BANGALORE	560004		IN300610-IN300610-10	Amount for unclaimed and ur	75.00	03-OCT-2023
BRINDHA	NAGARAJ		V	T	NAGARAJ	NO 22 OLD NO 36 NEW SANNIDHI R	INDIA	KARNATAKA	BANGALORE	560004	PB0001147		Amount for unclaimed and ur	750.00	03-OCT-2023
C	G	SHIVASHANKAR	NA			46/64 SURVEYOR STREET BASAVANG	INDIA	KARNATAKA	BANGALORE	560004	PC0001897		Amount for unclaimed and ur	15.00	03-OCT-2023
C	PARAS	MALMUTHA	NA			78-7 N A T STREET BASAVANGUDI B	INDIA	KARNATAKA	BANGALORE	560004	PC0001902		Amount for unclaimed and ur	15.00	03-OCT-2023
G	M	SHIVAKUMAR	NA			NO 88 UPSTAIRS 6TH MAIN, TATA S	INDIA	KARNATAKA	BANGALORE	560004	PG0002386		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	SUBRAMANYAM		M		SUBRAMANYAM	PEARL HOME 49/A RANGARAO ROA	INDIA	KARNATAKA	BANGALORE	560004	PGAB011038		Amount for unclaimed and ur	188.00	03-OCT-2023
H	N	SHESHKUMAR	NA			C/O H NO SHESHKUMAR NEELMAH	INDIA	KARNATAKA	BANGALORE	560004	PH0002497		Amount for unclaimed and ur	30.00	03-OCT-2023
K	PUSHPA		NA			1VARSHA WADALA GURUDATTAKR	INDIA	KARNATAKA	BANGALORE	560004	PK0004637		Amount for unclaimed and ur	15.00	03-OCT-2023
M	B	SUDARSHAN	M	N	BHIMASENARAO	NO 8 UTTARADIMUTT COMPOUND	INDIA	KARNATAKA	BANGALORE	560004	PM0002983		Amount for unclaimed and ur	30.00	03-OCT-2023
RUDRAMUNI	M	KRISHNAPRASAD	NA			512 GARUTHMANN PARK EAST END	INDIA	KARNATAKA	BANGALORE	560004	PM0005582		Amount for unclaimed and ur	30.00	03-OCT-2023
SADANANDA	BALKUDRU		NA			NO-28 1ST CROSS TATA SILK FARM	INDIA	KARNATAKA	BANGALORE	560004	PR0004964		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	SHANKAR		NA			ENNRKAY AND COMPANY 194/195	INDIA	KARNATAKA	BANGALORE	560004	PS0007249		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	TIRTHA		NA			GARGI SADAV 25/1 KRISHNA ROAD	INDIA	KARNATAKA	BANGALORE	560004	PV0003125		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUVARAHA	SRIINIVASAN		NA			GARGI SAAV 25/1 KRISHNA ROAD B	INDIA	KARNATAKA	BANGALORE	560004	PV0003126		Amount for unclaimed and ur	15.00	03-OCT-2023
C	V	KRISHNAMURTHY	C	S	VNAIDU	1/1 GOVER ROAD COXTOWN, BANG	INDIA	KARNATAKA	BANGALORE	560005	PB0000924		Amount for unclaimed and ur	375.00	03-OCT-2023
MARY	JULIET	THAMBURAJ	NA			201 STEPHENS ENCLAVE 68 (OLD N	INDIA	KARNATAKA	BANGALORE	560005	PC0000046		Amount for unclaimed and ur	1155.00	03-OCT-2023
N	TANNER		NA			CANARA BANK P O BOX 575 86 COL	INDIA	KARNATAKA	BANGALORE	560005	PM0004392		Amount for unclaimed and ur	15.00	03-OCT-2023
NOORJEHAN	SATTAR		NA			8/A RAGOR RD, RICHARDS TOWN, B	INDIA	KARNATAKA	BANGALORE	560005	PN0001560		Amount for unclaimed and ur	375.00	03-OCT-2023
SRIINIVASLU			NA			32/1 RAMAKRISHNAPPA ROAD 1ST	INDIA	KARNATAKA	BANGALORE	560005	PN0003074		Amount for unclaimed and ur	15.00	03-OCT-2023
V	SUNDER	RAMAN	NA			NO 42 STEPHEN S ROAD FRAZER TO	INDIA	KARNATAKA	BANGALORE	560005	PS0008470		Amount for unclaimed and ur	15.00	03-OCT-2023
CAPT	SITARAM	AHLAWAT	NA			27 GOVER ROAD COX TOWN BANGA	INDIA	KARNATAKA	BANGALORE	560005	PV0002910		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	SINGH	KHAIRA	NA			AGE B/R (AF) HEBBAL GE(AF) HQTC	INDIA	KARNATAKA	BANGALORE	560006	PC0002054		Amount for unclaimed and ur	15.00	03-OCT-2023
NIHALI	AHLAWAT		NA			10 M L LINES PIONEER CORPS TRAI	INDIA	KARNATAKA	BANGALORE	560006	PM0004453		Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	RAM	AHLAWAT	NA			AGE B/R (AF) HEBBAL GE(AF) HQTC	INDIA	KARNATAKA	BANGALORE	560006	PN0003161		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESAN	PERUMAL		PERUMAL	N	G	AGE BIR II HERBAL GE(AF)HQTC B	INDIA	KARNATAKA	BANGALORE	560006	PS0009466		Amount for unclaimed and ur	15.00	03-OCT-2023
A	V	HANAMANTHAPP				3449 10TH MAIN 4TH CROSS NR CE	INDIA	KARNATAKA	BANGALORE	560038		IN301637-IN301637-40	Amount for unclaimed and ur	56.00	03-OCT-2023
SUDHANSHU	PRATAP	SINGH	LATE	PRATAP	SINGH	CANARA BANK ULISOER BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PA0005080		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	BHATIA		NA			8976 PRATAP BHAWAN, D B GUPT	INDIA	DELHI	NEW DELHI	110055	PS0002407		Amount for unclaimed and ur	375.00	03-OCT-2023
SANJEEV	KUMAR		NA			385 GALI CHANDI WALI PAHAR GA	INDIA	DELHI	NEW DELHI	110055	PS0007821		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	RANI	BAWA	NA			171/C-3 BANSANT ROAD PAHARGAN	INDIA	DELHI	NEW DELHI	110055	PS0008117		Amount for unclaimed and ur	15.00	03-OCT-2023
SHREE	LAL	TAWANIYA	NA			1770 PRATAP STREET CHUNA MAND	INDIA	DELHI	NEW DELHI	110055	PS0008699		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	SHARMA	NA			C/O TIRUPATI ENTERPRISES 2043 C	INDIA	DELHI	NEW DELHI	110055	PS0110434		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	MALHOTRA		NA			911 CHANDIWALAN PAHAR GANJ N	INDIA	DELHI	NEW DELHI	110055	PS0110461		Amount for unclaimed and ur	45.00	03-OCT-2023
VINOD	SHARMA		NA			191 R ARAM BAGH CHITRGUPTA RO	INDIA	DELHI	NEW DELHI	110055	PS0110824		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	KUMAR	GUPTA	NA			H NO 8374 ARYA NAGAR PAHARGAN	INDIA	DELHI	NEW DELHI	110055	PV0003283		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	RANI	DUGGAL	NA			842 MANTOLA PAHARGANJ NEW DE	INDIA	DELHI	NEW DELHI	110055	PY0000565		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	P	BHARDWAJ	NA			E-33 NEW MULTAN NAGAR ROHTAK	INDIA	DELHI	NEW DELHI	110056	PK0005166		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KRISHAN	DUGGAL	NA			16/16 DOUBLE STOREY GOVT QRT	INDIA	DELHI	NEW DELHI	110056	PV0002939		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	BHARGAVA		NA			E-33 NEW MUTTAN NAGAR ROHTAK	INDIA	DELHI	NEW DELHI	110056	PV0003862		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	BHARGAVA		NA			B 7/1 FIRST FLOOR VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	PA0005249		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	BHARGAVA		NA			B 7/1 1ST FLOOR VASANT VIHAR NE	INDIA	DELHI	NEW DELHI	110057	PA0005315		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	BHARGAVA		NA			B 7/1 1ST FLOOR VASANT VIHAR NE	INDIA	DELHI	NEW DELHI	110057	PA0005316		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	MEHTA		NA			30 VASANT ENCLAVE DDA SFS FLTS	INDIA	DELHI	NEW DELHI	110057	PB0003041		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRENDRA	BHATT		NA			C/O V S BHATT C 10/3 VASANT VIH	INDIA	DELHI	NEW DELHI	110057	PD0003280		Amount for unclaimed and ur	15.00	03-OCT-2023
ISWAR	NATARAJAN		NATARAJAN			C 1 1451 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PI0000807		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	SAXENA		NA			NAMRISHIKA ELECTRONICS P LTD 58	INDIA	DELHI	NEW DELHI	110057	PI0002857		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	ARORA		ARORA			15/E VASANT LOK VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PK0002770		Amount for unclaimed and ur	750.00	03-OCT-2023

LEENA	SHARMA		NA			C/O D N SHARMA B-4/5 VASANT VIH	INDIA	DELHI	NEW DELHI	110057	PL0002885		Amount for unclaimed and ur	30.00	03-OCT-2023
MADHUKAR	KUMRIS		NA			E-11/11 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0005091		Amount for unclaimed and ur	45.00	03-OCT-2023
NIRMALA	ASHOK	MAHALINGASHE	NA			22 COMMUNITY CENTRE BASANT L	INDIA	DELHI	NEW DELHI	110057	PN0003053		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	SAKENA		NA			56 VASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0003726		Amount for unclaimed and ur	30.00	03-OCT-2023
PRIMLLA	VOHRA		NA			246 VASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0005020		Amount for unclaimed and ur	45.00	03-OCT-2023
RUGHU	NEKUMAL	HINGORANI	NA			E9/13 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0004381		Amount for unclaimed and ur	15.00	03-OCT-2023
R	K	VARMA	NA			C 5 FIRST FLOOR C BLOCK MARKET	INDIA	DELHI	NEW DELHI	110057	PR0005477		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	BHATT		NA			C/O V S BHATT C 10/3 VASANT VIH	INDIA	DELHI	NEW DELHI	110057	PS0007538		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDARSHAN	PRAKASH	MEHTA	NA			30 BASANT ENCLAVE DDA SFS FLATS	INDIA	DELHI	NEW DELHI	110057	PS0008513		Amount for unclaimed and ur	15.00	03-OCT-2023
TIRLOK	SINGH	SAINI	NA			266 DDA FLAT VASANT APARTMENT	INDIA	DELHI	NEW DELHI	110057	PT0001106		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOKCHAND	AHLUWALIA		NA			BC 8E DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI	110057	PT0001195		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJINDER	BHASIN		NA			A 14/8 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0001347		Amount for unclaimed and ur	30.00	03-OCT-2023
T	P	BHASIN	NA			A 14/8 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0001351		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PRAKASH	GUPTA	NA			4-M GOVT HOUSING COMPLEX VAS	INDIA	DELHI	NEW DELHI	110057	PV0003454		Amount for unclaimed and ur	15.00	03-OCT-2023
RAINDER	K	WADHWHA	NAND	GOPAL		B 1/383 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN300095-IN300095-10	Amount for unclaimed and ur	30.00	03-OCT-2023
A	S	AKRISHAN	NA			WZ 146 2ND FLOOR VIRENDER NAG	INDIA	DELHI	NEW DELHI	110058		IN300724-IN300724-10	Amount for unclaimed and ur	2.00	03-OCT-2023
AJAY	SALUJA		NA			88-478 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003897		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	MEDI		NA			B-1537-B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003935		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	SHARMA	NA			C 4 F/9 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003962		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	GUPTA		NA			C-5A/47 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003978		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	KHURANA		NA			C-4-F-98 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0004018		Amount for unclaimed and ur	15.00	03-OCT-2023
ARBINDER	SINGH		NA			B 3 A/315 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0004065		Amount for unclaimed and ur	15.00	03-OCT-2023
ATAM	PARKASH	CHAUDHRY	NA			FLAT NO 46 C 4 H POCKET 9 JANAKP	INDIA	DELHI	NEW DELHI	110058	PA0004101		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	SINGH	PAUL	NA			9 1/383 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0004234		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	KUMAR		NA			CIA/3 A M I G FLATS JANAK PURI NE	INDIA	DELHI	NEW DELHI	110058	PA0004319		Amount for unclaimed and ur	15.00	03-OCT-2023
ATUL	GUPTA		NA			C2D/67B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0005025		Amount for unclaimed and ur	30.00	03-OCT-2023
ARUN	KUMAR	JOLLY	NA			A3/245 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0005088		Amount for unclaimed and ur	15.00	03-OCT-2023
AYAKKAD	SUBRAMANIAM	PARAMESWARAN	NA			88 12 C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0005492		Amount for unclaimed and ur	30.00	03-OCT-2023
BHOLA	NATH	BERI	NA			C 4-B 284 POCKET 13 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PA0005674		Amount for unclaimed and ur	300.00	03-OCT-2023
BALASUBRAMANI	SOMASKANDAN	IYER	NA			D 2/114 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0002819		Amount for unclaimed and ur	15.00	03-OCT-2023
BALASUBRAMANI	SOMASKANDAN	IYER	NA			FIRST FLOOR 11/6 C II CROSS CAMG	INDIA	KARNATAKA	BANGALORE	560008	PB0002652		Amount for unclaimed and ur	60.00	03-OCT-2023
C	KISHAN	LAL	NA			FIRST FLOOR 11/6 C IIND CROSS CA	INDIA	KARNATAKA	BANGALORE	560008	PB0002724		Amount for unclaimed and ur	15.00	03-OCT-2023
M	SAJJAN	RAJ	NA			NO 99 BAZAAR STREET ULSOOR BAN	INDIA	KARNATAKA	BANGALORE	560008	PC0001790		Amount for unclaimed and ur	15.00	03-OCT-2023
C	RAJIA		S	R		NO 99 BAZAAR STREET ULSOOR BAN	INDIA	KARNATAKA	BANGALORE	560008	PC0001795		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHALAKSHMI	BALASUBRAMANIAM		NA			156 MAIN CHANNEL ROAD SARASW	INDIA	KARNATAKA	BANGALORE	560008	PM0002929		Amount for unclaimed and ur	375.00	03-OCT-2023
PRVINDRA	S	BINDRA	NA			11/6 'C' 1ST FLOOR SECOND FLOOR	INDIA	KARNATAKA	BANGALORE	560008	PM0005111		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWANJ	SADARANGANI		NA			A 88/1 K P W D QUATERS JEEVAN B	INDIA	KARNATAKA	BANGALORE	560008	PP0004511		Amount for unclaimed and ur	15.00	03-OCT-2023
D	M	S	SRINIVAS			MYSORE PHOTO EMPORIUM 56-57	INDIA	KARNATAKA	BANGALORE	560009	PB0002976		Amount for unclaimed and ur	15.00	03-OCT-2023
PRECIOUS	SECURITIES	PLTD	NA			ROYAL LODGE 251 S C ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560009	PB0003808		Amount for unclaimed and ur	15.00	03-OCT-2023
K	K	KRISHNAMURTHY	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009	PGAB9500007		Amount for unclaimed and ur	2.00	03-OCT-2023
MOHAN	PURI		NA			MADHU & CO STOCK & SHARE BRO	INDIA	KARNATAKA	BANGALORE	560009	PK0005102		Amount for unclaimed and ur	15.00	03-OCT-2023
M	K	MANJUNATH	NA			HOSIERY CORNER SRI MARUTHI COM	INDIA	KARNATAKA	BANGALORE	560009	PM0004449		Amount for unclaimed and ur	15.00	03-OCT-2023
S	M	LAKSHMINARAYANA	NA			KAUVTILYA & CO NO 7 4TH CROSS GA	INDIA	KARNATAKA	BANGALORE	560009	PM0005250		Amount for unclaimed and ur	15.00	03-OCT-2023
A	R	S	NA			SREB 29 RACE COURSE RD BANGAL	INDIA	KARNATAKA	BANGALORE	560009	PS0007199		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGIRATHI	R	BASAVARAJIAH	CHIKKARUDRAIAH			608 I ROAD II BLOCK, RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	PA0000026		Amount for unclaimed and ur	375.00	03-OCT-2023
B	S	S	SRINATH			NO 54 4TH FLOOR II BLOCK II 25TH	INDIA	KARNATAKA	BANGALORE	560010	PB0002885		Amount for unclaimed and ur	15.00	03-OCT-2023
G	S	S	SRINATH			NO 54 7425 CRPSS STM BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010	PB0003205		Amount for unclaimed and ur	15.00	03-OCT-2023
K	V	ANNAPURNA	NA			617 RAVIKRUPA II BLOCK, RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PG0000799		Amount for unclaimed and ur	195.00	03-OCT-2023
K	K	SHAMALA	BALIGA			870 A 5TH BLOCK, RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PK0001973		Amount for unclaimed and ur	600.00	03-OCT-2023
K	S	SHANKARANARANA	NA			GURUPRASAD 2681 11TH MAIN ROA	INDIA	KARNATAKA	BANGALORE	560010	PK0003914		Amount for unclaimed and ur	15.00	03-OCT-2023
N	K	SAVITHRI	NA			2261 9TH MAIN ROAD II STAGE RAJA	INDIA	KARNATAKA	BANGALORE	560010	PK0004242		Amount for unclaimed and ur	15.00	03-OCT-2023
N	KRISHNA	MOORTHY	NA			NO 78 I R BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PN0002707		Amount for unclaimed and ur	15.00	03-OCT-2023
N	KALYANA	SUNDARAM	NA			757 A 2ND MAIN ROAD E BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	PN0002924		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	GEETHA	NA			SRI SIVAPRIYA 1012, 5TH BLOCK 66T	INDIA	KARNATAKA	BANGALORE	560010	PN0003609		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMARAJ	K	G	NA			NO 788 4TH MAIN A BLOCK II STAGE	INDIA	KARNATAKA	BANGALORE	560010	PP0003750		Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	VASANTHA	KUMAR			RASAL MOTORS 590 80 FEET ROAD	INDIA	KARNATAKA	BANGALORE	560010	PR0004730		Amount for unclaimed and ur	15.00	03-OCT-2023
VENUGOPALAN	BANANTHAHALLY		S	B		1758 UPSTAIRS II STAGE I BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010	PS0008723		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	PRAKASH		R	PRAKASH		650 II BLOCK RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PV0000438		Amount for unclaimed and ur	750.00	03-OCT-2023
B	R	KAMALA	NA			D/O R R SHANKARA NARAYANA RAG	INDIA	KARNATAKA	BANGALORE	560011	PA0002127		Amount for unclaimed and ur	375.00	03-OCT-2023
D	R	SHAMALA	NA			NO-298/B 35TH CROSS 4TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560011	PB0002906		Amount for unclaimed and ur	15.00	03-OCT-2023
DAYA	KUMAR	TODARWAL	NA			NO 298/B 35TH CROSS 4TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560011	PD0003176		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	TODARWAL		NA			832 7TH MAIN ROAD 14TH CROSS II	INDIA	KARNATAKA	BANGALORE	560011	PD0003390		Amount for unclaimed and ur	15.00	03-OCT-2023
G	HARISH		NA			NO 332 7TH MAIN ROAD 14TH CROS	INDIA	KARNATAKA	BANGALORE	560011	PD0003502		Amount for unclaimed and ur	15.00	03-OCT-2023
M	S	TODARWAL	NA			NO 117 8TH B MAIN IV BLOCK JAYH	INDIA	KARNATAKA	BANGALORE	560011	PG0001930		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASAD	CAYA		NA			NO-332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE	560011	PM0004524		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMILA	TODARWAL		NA			480-9 CROSS I BLOCK JAYANAGAR B	INDIA	KARNATAKA	BANGALORE	560011	PP0003968		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	TODARWAL		NA			NO 332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE	560011	PP0004234		Amount for unclaimed and ur	15.00	03-OCT-2023
S	S	SRINIVASA	RAO			NO 332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE	560011	PRO005144		Amount for unclaimed and ur	15.00	03-OCT-2023
A	J	MADHURI	NA			FLAT NO 6 PADMA NIWAS 2ND FLO	INDIA	KARNATAKA	BANGALORE	560011	PS0008028		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	CHODHARY	NA			E2 NEW QUARTERS INDIAN INSTITU	INDIA	KARNATAKA	BANGALORE	560012	PA0004257		Amount for unclaimed and ur	15.00	03-OCT-2023
N	R	ALAMELUMANGA	N	S		1252 4A 3RD BLOCK VIDYARANYAPU	INDIA	KARNATAKA	BANGALORE	560013	PM0004373		Amount for unclaimed and ur	15.00	03-OCT-2023
BRJ	MOHAN	KESARWANI	NA			24 KALATHUR LAYOUT NEAR GANGA	INDIA	KARNATAKA	BANGALORE	560013	PM0000040		Amount for unclaimed and ur	375.00	03-OCT-2023
PALANIKRISHNAI	RAMAMURTHY		NA			SQN CDR Z(T) SQN C 1 AIR FORCE J	INDIA	KARNATAKA	BANGALORE	560015	PB0002870		Amount for unclaimed and ur	15.00	03-OCT-2023
D	SEKAR		NA			WGDR P K RAMAMURTHY AIR FORC	INDIA	KARNATAKA	BANGALORE	560015	PP0004555		Amount for unclaimed and ur	15.00	03-OCT-2023
N	NARASIMHIAH		NA			FLAT NO-DF-8 S.V.S ANANDANILAYA	INDIA	KARNATAKA	BANGALORE	560016	PD0003367		Amount for unclaimed and ur	15.00	03-OCT-2023
TARACAD	RAMAKRISHNA	GOPALAKRISHNA	TARACAD	G		C 9 RING ROAD NORTH ITI TOWN SH	INDIA	KARNATAKA	BANGALORE	560016	PN0002717		Amount for unclaimed and ur	15.00	03-OCT-2023
G	C	POORNIMA	NA			D/O T G RAMAKRISHNAN FLAT NO 2	INDIA	KARNATAKA	BANGALORE	560017	PT0000104		Amount for unclaimed and ur	375.00	03-OCT-2023
PRAKASH	CHAND	T	NA			D/O G R CHENNABASAVIAH 26/5 SH	INDIA	KARNATAKA	BANGALORE	560018	PG0001927		Amount for unclaimed and ur	15.00	03-OCT-2023
R	V	VIJAYKUMAR	NA			SHOP NO-485 MAIN 9 CROSS CHAM	INDIA	KARNATAKA	BANGALORE	560018	PP0004081		Amount for unclaimed and ur	15.00	03-OCT-2023
SRINIVAS	VENKATESH		N	VENKATESHIAH		SREE RAJA SHIVARMAIAH SMT PARA	INDIA	KARNATAKA	BANGALORE	560018	PR0005806		Amount for unclaimed and ur	15.00	03-OCT-2023
						NO 7 SIDDAGANGA MUTT ROAD, CH	INDIA	KARNATAKA	BANGALORE	560018	PS0003671		Amount for unclaimed and ur	375.00	03-OCT-2023

SURESH	CHAND		NA			A 25 MYSORE ROAD CIRCLE BANGAL	INDIA	KARNATAKA	BANGALORE	560018	PS0007866		Amount for unclaimed and ur	15.00	03-OCT-2023
R	DAKSHAYANI		G	V	RUDRAPPA	No 5, Basappa Layout Gaviapuram Ex	INDIA	KARNATAKA	BANGALORE	560019		IN300095-IN300095-10	Amount for unclaimed and ur	750.00	03-OCT-2023
B	K	VASANTHKUMAR	NA			188 4TH CROSS U P STAIRS HANUMINDIA		KARNATAKA	BANGALORE	560019	PB0003113		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANCHAL			S	VIRMAL	KUMAR	6/6 MAHANTHA LAYOUT BULL TEMINDIA		KARNATAKA	BANGALORE	560019	PC0001101		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDANA	S	M	NA			73/1 MAKAM BUILDING MOUNT JOINDIA		KARNATAKA	BANGALORE	560019	PC0001822		Amount for unclaimed and ur	15.00	03-OCT-2023
JANAKI	S	RAO	NA			53 UPSTAIRS II CROSS GAVIPURAM INDIA		KARNATAKA	BANGALORE	560019	PJ0002762		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMA	SUBRAMANYAM		M	SUBRAMANYAM		14 BASAPPA LAYOUT, GAVIPURAM INDIA		KARNATAKA	BANGALORE	560019	PP0001181		Amount for unclaimed and ur	375.00	03-OCT-2023
JAGADISH	REDDY		NA			C/O H F M REDDY 144 NEHRU RAOINDIA		KARNATAKA	BANGALORE	560020	PJ0003075		Amount for unclaimed and ur	15.00	03-OCT-2023
K	M	VIJAY	NA			C/O P F M SUBRAMANYAN & CO ROOINDIA		KARNATAKA	BANGALORE	560020	PK0005246		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMED	MASTAN		NA			NO 45 RISALDAR STREET SEHADRIINDIA		KARNATAKA	BANGALORE	560020	PM0004931		Amount for unclaimed and ur	30.00	03-OCT-2023
RJAIAN	P	KUKREJA	PARSURAM	KUKREJA		NO 22/1 1ST MAIN ROAD, IIND FLOINDIA		KARNATAKA	BANGALORE	560020	PR0001729		Amount for unclaimed and ur	480.00	03-OCT-2023
NAGARAJ	S		NA			4303 13TH MAIN A BLOCK SUBRAMINDIA		KARNATAKA	BANGALORE	560021	PN0002730		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	K	S	NA			1648 NAGAPPA BLOCK 2ND CROSS INDIA		KARNATAKA	BANGALORE	560021	PS0008915		Amount for unclaimed and ur	15.00	03-OCT-2023
T	N	RAMESH	NA			HANUMAN CYCLE MART 44/1 K B ROINDIA		KARNATAKA	BANGALORE	560021	PT0001053		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	MAHAJAN	NA			CENTRAL MACHINE TOOL INSTITUTEINDIA		KARNATAKA	BANGALORE	560022	PS0009302		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	AHUJA		NA			106 A C I L COLONY SANJAY NAGAR INDIA		KARNATAKA	BANGALORE	560024	PA0004001		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	KUMARI	MANDHAR	NA			12 AEC5 LAYOUT STAGE II DAFFODILINDIA		KARNATAKA	BANGALORE	560024	PA0004161		Amount for unclaimed and ur	15.00	03-OCT-2023
H		RAMAKRISHNARAO	NA			NO 41 VISHUNUNIVAS SACHI SANJAYINDIA		KARNATAKA	BANGALORE	560024	PH0002305		Amount for unclaimed and ur	15.00	03-OCT-2023
K		SRINIWASAN	NA			13 S B M COLONY ANAND NAGAR HIINDIA		KARNATAKA	BANGALORE	560024	PK0004502		Amount for unclaimed and ur	15.00	03-OCT-2023
MALLELA	VENKATA	RAMANA	NA			27 A C I L LAYOUT SANJAYNAGAR B4INDIA		KARNATAKA	BANGALORE	560024	PM0004628		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYA	G		NA			NO 40 1ST FLOOR SBM COLONY ANAINDIA		KARNATAKA	BANGALORE	560024	PV0003447		Amount for unclaimed and ur	15.00	03-OCT-2023
ANNE	DEODITH	REGO	NA			130 RESIDENCY ROAD BANGALORE INDIA		KARNATAKA	BANGALORE	560025	PA0003586		Amount for unclaimed and ur	375.00	03-OCT-2023
AMITA	AGGARWAL		NA			35/9A LANG FORD ROAD CROSS BARIINDIA		KARNATAKA	BANGALORE	560025	PA0004753		Amount for unclaimed and ur	15.00	03-OCT-2023
JOSEPHINE	BEATRICE	THERESELEWIS	NA			73 WELLINGTON STREET RICHMONDINDIA		KARNATAKA	BANGALORE	560025	PJ0003039		Amount for unclaimed and ur	15.00	03-OCT-2023
D	KRISHNAPPA		NA			3/9 CHINNATHIAH BUILDING I CROSS INDIA		KARNATAKA	BANGALORE	560027	PD0003361		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVKI	NANDAN	BAJAJ	NA			C/O M/S EVERESH GLASSWARE&CRINDIA		KARNATAKA	BANGALORE	560027	PD0003604		Amount for unclaimed and ur	45.00	03-OCT-2023
GIRISH	K	RAO	NA			B 7 TELECHANS BUILDING 19 K H ROINDIA		KARNATAKA	BANGALORE	560027	PG0002089		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYA	PRAKASH		NA			VISHAL JEWELLERS NO 79 K H ROADINDIA		KARNATAKA	BANGALORE	560027	PI0002801		Amount for unclaimed and ur	15.00	03-OCT-2023
K	N	SWAMY	K	A	KRISHNASWAMY	18/2 ANDREE ROAD, SHANTHINAGALINDIA		KARNATAKA	BANGALORE	560027	PK0002561		Amount for unclaimed and ur	375.00	03-OCT-2023
MANJU	KUMARI		NA			VISHAL JEWELLERS NO 79 K H ROADINDIA		KARNATAKA	BANGALORE	560027	PM0004338		Amount for unclaimed and ur	15.00	03-OCT-2023
R	JAYALAKSHMI		NA			NO 13 2ND CROSS RRMR EXTENSIONINDIA		KARNATAKA	BANGALORE	560027	PR0005004		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARADA	R	RAO	P	RAGHOTHAMA	RAO	15/12 MANOJAVAM 4TH MAIN ROAINDIA		KARNATAKA	BANGALORE	560028		IN301356-IN301356-20	Amount for unclaimed and ur	300.00	03-OCT-2023
ANANTHA	PADMANBHA	GN	NA			30 II BLOCK THYGARAJANAGAR BAIINDIA		KARNATAKA	BANGALORE	560028	PA0004012		Amount for unclaimed and ur	15.00	03-OCT-2023
G	V	VADDEHI	N	G	GARUDAIYENGAR	153/A III BLOCK, THYGARAJANAGALINDIA		KARNATAKA	BANGALORE	560028	PG0000033		Amount for unclaimed and ur	375.00	03-OCT-2023
G	R	LAKSHMINARAYANA	NA			NO 228/2 II MAIN BYRAPPA BLOCK INDIA		KARNATAKA	BANGALORE	560028	PG0002097		Amount for unclaimed and ur	15.00	03-OCT-2023
INDUMATHI	N		NA			40/1 A III MAIN III CROSS THYGARAINDIA		KARNATAKA	BANGALORE	560028	PI0000976		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAYAK	RAMACHANDRA	JANNU	NA			ASST DIRECTOR 265 3RD MAIN BYRINDIA		KARNATAKA	BANGALORE	560028	PV0002894		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJITH	KUMAR	AR	NA	ANAPPARACKAL		NO 65/28 I FLOOR I CRS II MN BALAJINDIA		KARNATAKA	BANGALORE	560029		IN300513-IN300513-13	Amount for unclaimed and ur	45.00	03-OCT-2023
J	RAGHAVENDRAIAH		NA			NO 482 8TH MAIN ROAD WILSON GIINDIA		KARNATAKA	BANGALORE	560030	PI0002709		Amount for unclaimed and ur	15.00	03-OCT-2023
B	R	SAMPATHKUMAR	NA			NO-27 NARAYANAPPA BLOCK R T NAINDIA		KARNATAKA	BANGALORE	560032	PB0002909		Amount for unclaimed and ur	15.00	03-OCT-2023
H	S	SAVITHRAMMA	NA			766 9TH CROSS II BLOCK RABINDR INDIA		KARNATAKA	BANGALORE	560032	PH0002436		Amount for unclaimed and ur	15.00	03-OCT-2023
K	V	KRISHNAPPA	NA			51 HMT LAYOUT R T NAGAR P O BARIINDIA		KARNATAKA	BANGALORE	560032	PK0003921		Amount for unclaimed and ur	15.00	03-OCT-2023
R	NAZIR	AHMED	NA			144 V CROSS RAMNATH NAGAR R T INDIA		KARNATAKA	BANGALORE	560032	PR0004492		Amount for unclaimed and ur	15.00	03-OCT-2023
SURYA	MAITI		NA			HOUSE NO 10 IST CROSS B D A LAYOINDIA		KARNATAKA	BANGALORE	560032	PS0007915		Amount for unclaimed and ur	15.00	03-OCT-2023
IRIS	ALBUQUERQUE		L	ALBUQUERQUE		65 VIVEKANANDANAGAR, 1ST CROSINDIA		KARNATAKA	BANGALORE	560033	PI0002029		Amount for unclaimed and ur	375.00	03-OCT-2023
KISHOREKUMAR	PREMKUMAR		KISHORE	GULABRAI	KUMAR	RAHEJA RESIDENCY MAPLE BLOCK F INDIA		KARNATAKA	BANGALORE	560034		IN300214-IN300214-14	Amount for unclaimed and ur	38.00	03-OCT-2023
BHAVANI	VENKAT		NA			233 2ND CROSS 12TH MAIN 4TH BLINDIA		KARNATAKA	BANGALORE	560034	PB0003005		Amount for unclaimed and ur	15.00	03-OCT-2023
DINNEPAD	SUGUNA	REDDY	DINNEPAD	K	REDDY	58, II MAIN, I BLOCK KORAMANGALINDIA		KARNATAKA	BANGALORE	560034	PD0000733		Amount for unclaimed and ur	375.00	03-OCT-2023
JOGINDER	SINGH	DHAMJIJA	NA			NO 853/B 3RD CROSS 13TH MAIN 3INDIA		KARNATAKA	BANGALORE	560034	PJ0003031		Amount for unclaimed and ur	15.00	03-OCT-2023
RASILA	SHAH		NA			608 D BLOCK OLIVE RAHEJA RESIDENINDIA		KARNATAKA	BANGALORE	560034	PR0005321		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DHAMJIJA		NA			NO 853/B 3RD CROSS 13TH MAIN 3INDIA		KARNATAKA	BANGALORE	560034	PU0001154		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	KUNDA		VENKATADRI	KUNDA		NO - 967, 6TH MAIN CHOUDSWARINDIA		KARNATAKA	BANGALORE	560037		C12044700-12044700-4	Amount for unclaimed and ur	75.00	03-OCT-2023
SUNIL	KUMAR		DM	PRAKASH	SINGHAL	NO 343, LILY BLOCK KEERTHI FLORA INDIA		KARNATAKA	BANGALORE	560037		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	03-OCT-2023
K	S	LNARASIMHANIYAN	NA			5 1 H A L NEW TOWNSHIP MARATHINDIA		KARNATAKA	BANGALORE	560037	PK0003908		Amount for unclaimed and ur	15.00	03-OCT-2023
BALASUBRAMANIAN			NA			NO-200 DOUBLE ROAD INDIRA NAGINDIA		KARNATAKA	BANGALORE	560038	PB0002926		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	I		NA			NO-200 DOUBLE ROAD INDIRA NAGINDIA		KARNATAKA	BANGALORE	560038	PH0002336		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYA	MANOHARI		NA			NO-200 DOUBLE ROAD INDIRA NAGINDIA		KARNATAKA	BANGALORE	560038	PJ0002978		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	J	WADHIWA	NA			NO 857 14TH CROSS INDIRA NAGAR INDIA		KARNATAKA	BANGALORE	560038	PM0004829		Amount for unclaimed and ur	15.00	03-OCT-2023
P	V	BALASUBRSAMANAN	NA			3113 HALL II STAGE INDIRANAGAR INDIA		KARNATAKA	BANGALORE	560038	PP0004351		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJINI	RAJADURAI		NA			PRIYADARSHNI NO-18 INDIRANAGARINDIA		KARNATAKA	BANGALORE	560038	PS0007977		Amount for unclaimed and ur	15.00	03-OCT-2023
S	LAKSHU		NA			PRIYADARSHNI NO 18 INDIRANAGARINDIA		KARNATAKA	BANGALORE	560038	PS0008008		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	KUMAR	BHOWMICK	NA			NO 42 4TH MAIN BEML LYT 3RD STAINDIA		KARNATAKA	BANGALORE	560039	PA0002457		Amount for unclaimed and ur	300.00	03-OCT-2023
M	S	NAGARAJAGUPTA	NA			2644 6TH A MAIN RPC LAYOUT VIJAIINDIA		KARNATAKA	BANGALORE	560040	PM0004194		Amount for unclaimed and ur	15.00	03-OCT-2023
P	REVANNA		NA			NO.2C-002, ISRO HOUSING COLONY INDIA		KARNATAKA	BANGALORE	560040	PP0003749		Amount for unclaimed and ur	15.00	03-OCT-2023
R	SRIDHARA	UPADHYA	NA			RTD READER 275/J KAVERI NILAYA 2 INDIA		KARNATAKA	BANGALORE	560040	PR0004980		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJITRA	A	NAYAK	NA			301 VIJAYA TOWERS 2ND MAIN 8TH INDIA		KARNATAKA	BANGALORE	560040	PR0005995		Amount for unclaimed and ur	30.00	03-OCT-2023
K	H	LAKSHMIDEVAMAN	NA			16 BANNEGHATTA ROAD LAYOUT JINDIA		KARNATAKA	BANGALORE	560041	PK0002693		Amount for unclaimed and ur	375.00	03-OCT-2023
K	GANGA	RATNA	NA			NO 158 26TH MAIN ROAD 4TH T BLINDIA		KARNATAKA	BANGALORE	560041	PK0003891		Amount for unclaimed and ur	15.00	03-OCT-2023
REVATHI	PRAKASH		NA			387FLATNO 2015TH MAIN ROAD VIJINDIA		KARNATAKA	BANGALORE	560076	PR0004913		Amount for unclaimed and ur	15.00	03-OCT-2023
ATUL	KUMAR	DHAGAT	NA			TELCO REGIONAL OFFICE 106 VLSOINDIA		KARNATAKA	BANGALORE	560042	PA0004240		Amount for unclaimed and ur	15.00	03-OCT-2023
H	NARAYANAN		NA			154 GANGADHAR CHETTY ROAD FLAINDIA		KARNATAKA	BANGALORE	560042	PH0002171		Amount for unclaimed and ur	15.00	03-OCT-2023
T	S	JAYAKUMAR	NA			1 G/1 ASSAME ROAD III CROSS BANINDIA		KARNATAKA	BANGALORE	560042	PT0001057		Amount for unclaimed and ur	15.00	03-OCT-2023
GOWRI	S	KINI	NA			416 GR FLOOR 6TH MAIN ROAD 6THINDIA		KARNATAKA	BANGALORE	560044	PG0002211		Amount for unclaimed and ur	15.00	03-OCT-2023
K	SRINIVASA	KINI	NA			416 GR FLOOR 6TH MAIN ROAD 6THINDIA		KARNATAKA	BANGALORE	560044	PK0004244		Amount for unclaimed and ur	15.00	03-OCT-2023
B	MARTIN	W	MARTIN			C/O MR PERCY C FRANCIS 13 INDERINDIA		KARNATAKA	BANGALORE	560045	PB0001407		Amount for unclaimed and ur	750.00	03-OCT-2023
N	K	RADHAKRISHNAGAN	NA			23/2 NARASIN HIOH BLOCK K PURAINDIA		KARNATAKA	BANGALORE	560045	PN0003171		Amount for unclaimed and ur	15.00	03-OCT-2023
BANTWAL	SUNIL	PAI	NA			B-10 SHANT KIRAN 52 NANDIDURG INDIA		KARNATAKA	BANGALORE	560046	PB0002949		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVADAS	RAI		NA			NO 8 MARAPPA GARDEN BENSON T INDIA		KARNATAKA	BANGALORE	560046	PD0003422		Amount for unclaimed and ur	15.00	03-OCT-2023
NUSSERWANJI	HORMUSJI	DADYBURJOR	HORMUSJI	P	DADYBURJOR	NO 9 13TH CROSS, JAYAMAHAL EXTINDIA		KARNATAKA	BANGALORE	560046	PN0001076		Amount for unclaimed and ur	375.00	03-OCT-2023
RINTO	MATHEW	PLACHERIKUZHYIL	VARKEY	MATHEW		2ND FLOOR ALIMUTHU BLDG VIVEK INDIA		KARNATAKA	BANGALORE	560047		C12036000-12036000-4	Amount for unclaimed and ur	8.00	03-OCT-2023
A	MACHADO		NA			106 SHELTER APARTMENTS PALGROINDIA		KARNATAKA	BANGALORE	560047	PA0005066		Amount for unclaimed and ur	15.00	03-OCT-2023

MICHEAL	JOHN		G	P	WHITE	NO 3 B CAMPBELL RD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PM0001364		Amount for unclaimed and ur	375.00	03-OCT-2023
M	C	ADECOUTO	NA			NO 36 276 5TH CROSS VIVEK NAGAR	INDIA	KARNATAKA	BANGALORE	560047	PM00004171		Amount for unclaimed and ur	15.00	03-OCT-2023
R	VINAY	KASHYAP	S	V	RAMAKRISHNA	NO.244, A M LAYOUT NEAR KALAPPAN	INDIA	KARNATAKA	BANGALORE	560050		C12032800-12032800-4	Amount for unclaimed and ur	38.00	03-OCT-2023
LATHAARYA			NA			NO. 975/A, RAGHAVENDRA BLOCK 3	INDIA	KARNATAKA	BANGALORE	560050		C12044500-12044500-4	Amount for unclaimed and ur	75.00	03-OCT-2023
H	S	SAOASHIVA	NA			NO 627 II MAIN RAGHAVENDRA BLD	INDIA	KARNATAKA	BANGALORE	560050	PH0002471		Amount for unclaimed and ur	15.00	03-OCT-2023
M	SURENDRA	KAMATH	NA			H NO-528 1ST FLOOR 16TH MAIN I	INDIA	KARNATAKA	BANGALORE	560050	PM00004544		Amount for unclaimed and ur	15.00	03-OCT-2023
O	KRISHANA	BHAT	NA			310 B 25 1ST MAIN ROAD BANASHA	INDIA	KARNATAKA	BANGALORE	560050	PO0000515		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATHIMA	KINI	K	NA			C/O K R KINI HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560050	PP0004082		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	PRAKASH		NA			C/O G M NANJAPPA 11G 22ND MAIN	INDIA	KARNATAKA	BANGALORE	560050	PR0004582		Amount for unclaimed and ur	15.00	03-OCT-2023
ASMA	YUSUF	SIWANI	NA			18 FIRST FLOOR MUNISWAMY ROAD	INDIA	KARNATAKA	BANGALORE	560051	PA0004605		Amount for unclaimed and ur	15.00	03-OCT-2023
NASIMA	Y	SWANI	NA			NO 18 FIRST FLOOR MUNISWAMY R	INDIA	KARNATAKA	BANGALORE	560051	PN0002795		Amount for unclaimed and ur	15.00	03-OCT-2023
FARHAT	ALAM		NA			603 HOYSALA APARTMENTS 6 CUNN	INDIA	KARNATAKA	BANGALORE	560052	PF0000421		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	S	KUMAR	S		SHANTILAL	NO 6 5TH CROSS KILLARI ROAD CH	INDIA	KARNATAKA	BANGALORE	560053		IN300513-IN300513-11	Amount for unclaimed and ur	8.00	03-OCT-2023
D	G	VENKATESHBABU	NA			735 JINGADE BUILDINGS CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PD0003354		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	KUMAR	BAJAJ	NA			EVEREST COMMERCIAL CORPORATE	INDIA	KARNATAKA	BANGALORE	560053	PD0003605		Amount for unclaimed and ur	45.00	03-OCT-2023
E	ASWATHNARAYANSA		NA			NO 50/51 BINNY MILL ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560053	PF0000419		Amount for unclaimed and ur	15.00	03-OCT-2023
J	SURESHKUMAR		NA			J SURESHKUMAR HINDUSTAN DRUG	INDIA	KARNATAKA	BANGALORE	560053	PI0002711		Amount for unclaimed and ur	15.00	03-OCT-2023
K	C	JAGADISH	NA			STATE BANK OF MYSORE CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PK0003889		Amount for unclaimed and ur	15.00	03-OCT-2023
K	LAKSHMANSA		NA			NO 50/51 BINNY MILL ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560053	PK0004655		Amount for unclaimed and ur	30.00	03-OCT-2023
K	ARTHI		NA			C/O ARUN DHARIWALL & CO 205 2N	INDIA	KARNATAKA	BANGALORE	560053	PK0004924		Amount for unclaimed and ur	15.00	03-OCT-2023
LATHA	DIBBUR		NA			18 DIBBUR MAHAL D S LANE CHICK	INDIA	KARNATAKA	BANGALORE	560053	PL0002939		Amount for unclaimed and ur	15.00	03-OCT-2023
N	BHABOOTMAL	KHATRI	NA			306 OLD THARGUPER CENTRAL BAN	INDIA	KARNATAKA	BANGALORE	560053	PN0002710		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESHCHAND	N	JAIN	NA			MERCURY AGENCIES NO-13 11ST FL	INDIA	KARNATAKA	BANGALORE	560053	PR0004783		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	PURI		NA			R/62 CHICKRET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0008624		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KUMAR	KEIRIWAL	NA			TRANS ASIA SALES SYNDICATE *119	INDIA	KARNATAKA	BANGALORE	560053	PS0009048		Amount for unclaimed and ur	60.00	03-OCT-2023
SATHYA	BHUSHAN		NA			SATHYA BHUSHAN AGENCIES F-29 S	INDIA	KARNATAKA	BANGALORE	560053	PS0009768		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	PIURSHOTTAM	ALBAL	NA			NO 33 SJUIR BUILDING III FLOOR O	INDIA	KARNATAKA	BANGALORE	560053	PV0002893		Amount for unclaimed and ur	15.00	03-OCT-2023
N	INDIRA		NA			NO 3 SANNIDHI ROAD BASAVANGU	INDIA	KARNATAKA	BANGALORE	560054	PN0002714		Amount for unclaimed and ur	15.00	03-OCT-2023
BALACHANDRA	RAO		NA			473 II STAGE MILK COLONY MALLE	INDIA	KARNATAKA	BANGALORE	560055	PB0002721		Amount for unclaimed and ur	15.00	03-OCT-2023
NAYAN	KUMAR	HEGDEKAR	NA			12 FOREST DEPTQUARTERS MALLE	INDIA	KARNATAKA	BANGALORE	560055	PN0002829		Amount for unclaimed and ur	15.00	03-OCT-2023
R	RAVI	CHANDRAN	NA			NO-280 9TH MAIN ROAD MILK COL	INDIA	KARNATAKA	BANGALORE	560055	PR0004496		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	NAVALAKHA		NA			301 SHASHI KIRAN 18 CROSS MALLE	INDIA	KARNATAKA	BANGALORE	560055	PS0008540		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPUL	PATEL		KISHOR	PATEL		FLAT NO F-06, 1ST FLOOR FORTUNE	INDIA	KARNATAKA	BANGALORE	560097		C12044500-12044500-4	Amount for unclaimed and ur	8.00	03-OCT-2023
GANGADHAR	G	BENTUR	G		NBENTUR	NO. 688 3RD A CROSS OPP SESHAD	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	03-OCT-2023
SUNDARI	SRIDHAR		SRIDHAR		MITTA	VILLA 143, PHASE-I, RAMGODANDA	INDIA	KARNATAKA	BANGALORE	560066	PS0002661		Amount for unclaimed and ur	375.00	03-OCT-2023
DIPAK	VINOD	RUNWAL	VINOD			34, FIRST FLOOR, 2ND CROSS PURA	INDIA	KARNATAKA	BANGALORE	560068		C12020000-12020000-4	Amount for unclaimed and ur	3.00	03-OCT-2023
P	VISNUVARDHINI	MMADYASTHA	NA			122 ACOBOO NAGAR B T M SCHEM	INDIA	KARNATAKA	BANGALORE	560068	PP0004451		Amount for unclaimed and ur	30.00	03-OCT-2023
B	GEETHA		NA			106/A, 38TH 'A' CROSS' 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560069	PB0003122		Amount for unclaimed and ur	75.00	03-OCT-2023
N	C	NAGENDRAPRASAD	NA			1620 UPSTAIRS EAST AND ROAD 9T	INDIA	KARNATAKA	BANGALORE	560069	PN0002712		Amount for unclaimed and ur	15.00	03-OCT-2023
PURUSHOTTAM	NAIK		NA			948 28TH MAIN ROAD SOUTH END	INDIA	KARNATAKA	BANGALORE	560069	PP0004328		Amount for unclaimed and ur	15.00	03-OCT-2023
SILVARNA	NAIK		NA			948 28TH MAIN ROAD SOUTH END	INDIA	KARNATAKA	BANGALORE	560069	PS0008707		Amount for unclaimed and ur	15.00	03-OCT-2023
KETAN	V	SHAH	NA			NO 530 6TH MAIN 2ND CROSS BASE	INDIA	KARNATAKA	BANGALORE	560070	PK0004835		Amount for unclaimed and ur	30.00	03-OCT-2023
M	S	VANI	NA			329 25 TH CROSS BSK II STAWE	INDIA	KARNATAKA	BANGALORE	560070	PM00005057		Amount for unclaimed and ur	15.00	03-OCT-2023
S	B	TAMBAD	NA			NO 1068 15TH CROSS 25TH MAIN	INDIA	KARNATAKA	BANGALORE	560070	PS0008837		Amount for unclaimed and ur	15.00	03-OCT-2023
SRINIVASAN	SANTHANAM		NA			NO 7 38/1 14TH CROSS 22ND MAIN	INDIA	KARNATAKA	BANGALORE	560070	PS0008985		Amount for unclaimed and ur	15.00	03-OCT-2023
VASANTHI	P	NAYAK	PRABHAKAR	NAYAK		C/O PRABHAKAR NAYAK NO 279 VA	INDIA	KARNATAKA	BANGALORE	560071	PV0001461		Amount for unclaimed and ur	750.00	03-OCT-2023
G	DEEPA	DKAMATH	NA			C/O SRI B V SHENOY 182 CANARA	INDIA	KARNATAKA	BANGALORE	560072	PG0002614		Amount for unclaimed and ur	960.00	03-OCT-2023
B	KRISHNAN		NA			53 HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PB0002898		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMINDER	SINGH	GYANI	NA			845 KRISHNA KARUNA NILAYAM 1ST	INDIA	KARNATAKA	BANGALORE	560075	PP0005256		Amount for unclaimed and ur	30.00	03-OCT-2023
SRINARAYAN	SIRAKUMAR		NA			C 140 J4 ROAD JEEVAN BHIMA NAG	INDIA	KARNATAKA	BANGALORE	560075	PS0007675		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNAKUMAR	RANGAPPA		RANGAPPA			NO 289 4TH MAIN 6TH CROSS NRUR	INDIA	KARNATAKA	BANGALORE	560076		C12036000-12036000-4	Amount for unclaimed and ur	38.00	03-OCT-2023
N	S	VIJAYADEVAN	K	N	SUBBASASTRY	NAGABHAVAN 216, BANK OFFICER'S	INDIA	KARNATAKA	BANGALORE	560076	PN0000050		Amount for unclaimed and ur	810.00	03-OCT-2023
ANJALAJ	KARANDE		NA			88 ARYANAGAR VYSYA BANK COLON	INDIA	KARNATAKA	BANGALORE	560078	PA0004632		Amount for unclaimed and ur	15.00	03-OCT-2023
GANESH	HEGDE		NA			91 7TH MAIN 7TH CROSS J P NAGA	INDIA	KARNATAKA	BANGALORE	560078	PG0001947		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVJIBHAI	PATEL		NA			C/O GEETHA TIMBER DEPOT 23/4 M	INDIA	KARNATAKA	BANGALORE	560079	PD0003439		Amount for unclaimed and ur	15.00	03-OCT-2023
GANGABAI	PATEL		NA			C/O GEETHA TIMBER DEPOT 23/4 M	INDIA	KARNATAKA	BANGALORE	560079	PG0001951		Amount for unclaimed and ur	15.00	03-OCT-2023
J	KUSUMA		NA			NO 5 JANTAKAL HOUSE, M I G KHB	INDIA	KARNATAKA	BANGALORE	560079	PI0001620		Amount for unclaimed and ur	750.00	03-OCT-2023
N	R	SWARNALATHA	NA			955 WEST OF CHORD ROAD 3RD ST	INDIA	KARNATAKA	BANGALORE	560079	PN0003367		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	VAMANRAO	KULKARNI	NA			108 SHARADA COLONY III STAGE I	INDIA	KARNATAKA	BANGALORE	560079	PR0006152		Amount for unclaimed and ur	15.00	03-OCT-2023
S	THARMARAJ		NA			826 3RD BLOCK 3RD STAGE WEST	INDIA	KARNATAKA	BANGALORE	560079	PS0007242		Amount for unclaimed and ur	15.00	03-OCT-2023
T	R	VARADARAJAN	T		RANGASWAMYENGAR	NO 636 III STAGE III BLOCK BASA	INDIA	KARNATAKA	BANGALORE	560079	PT0000028		Amount for unclaimed and ur	375.00	03-OCT-2023
MATHEW	ISSAC		NA			318 RMV EXTENSION SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080	PM00004723		Amount for unclaimed and ur	30.00	03-OCT-2023
M	K	KIRTI	NA			413 43RD CROSS VIII BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560082	PM00004185		Amount for unclaimed and ur	15.00	03-OCT-2023
P	DHANASHEKAR		V	PANDURANGA	SETTY	P JAYAKUMAR STORES SHOP NO 93	INDIA	KARNATAKA	BANGALORE	560085		IN301356-IN301356-20	Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			679 SWAYAMBHU 2ND PHASE 3RD	INDIA	KARNATAKA	BANGALORE	560085	PA00004561		Amount for unclaimed and ur	15.00	03-OCT-2023
B	N	RAMAPRASAD	NA			NO 327 MADHU NIVAS II A CROSS I	INDIA	KARNATAKA	BANGALORE	560085	PB0002700		Amount for unclaimed and ur	15.00	03-OCT-2023
H	P	PRAHLADARAO	NA			NO 789/8TH PITHRU SMITHI IST D	INDIA	KARNATAKA	BANGALORE	560085	PH0002172		Amount for unclaimed and ur	15.00	03-OCT-2023
N	GANGAIAH		NA			49 7TH MAIN IV BLOCK II PHASE	INDIA	KARNATAKA	BANGALORE	560085	PN0002918		Amount for unclaimed and ur	15.00	03-OCT-2023
SURYAPRAKASAM	V		NA			106 1ST PHASE 3RD MAIN 5TH C	INDIA	KARNATAKA	BANGALORE	560085	PS0007913		Amount for unclaimed and ur	15.00	03-OCT-2023
GURPUR	RAMANATH	RAO	GURPUR	S	BHAT	C/O G GOPALAKRISHNA RAO, MEEN	INDIA	KARNATAKA	BANGALORE	560086	PG0000661		Amount for unclaimed and ur	375.00	03-OCT-2023
KORRAPATI	KALYANA	RAO	NA			443 12TH CROSS W C ROAD RAJAJ	INDIA	KARNATAKA	BANGALORE	560086	PK0004431		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	WALKE		NA			359 GURUKRUPA 15-A CROSS, II	INDIA	KARNATAKA	BANGALORE	560086	PK0004500		Amount for unclaimed and ur	15.00	03-OCT-2023
C	NARASIMHA	MURTHY	NA			CANARA BANK VARTHUR BANGALO	INDIA	KARNATAKA	BANGALORE	560087	PC0002073		Amount for unclaimed and ur	15.00	03-OCT-2023
V	KUSUMA	DEVI	NA			NO.517, 6TH CROSS VIDHYAMANYA	INDIA	KARNATAKA	BANGALORE	560091	PV00006601		Amount for unclaimed and ur	45.00	03-OCT-2023
NARASIMHAMUR	GUNTI		NA			1701/13 20TH CROSS 7TH MAIN C	INDIA	KARNATAKA	BANGALORE	560092	PGAB0101241		Amount for unclaimed and ur	375.00	03-OCT-2023
YUDHISTR	REDDY	T	TAMARARAMUDU	REDDY		JUNIPER NETWORKS INDIA PVT LTD	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-19	Amount for unclaimed and ur	38.00	03-OCT-2023
SUNIL	KUMAR	GUPTA	NA			C/O LT COL SK GUPTA MAG NO 3 C	INDIA	KARNATAKA	BANGALORE	560093	PS0009944		Amount for unclaimed and ur	30.00	03-OCT-2023
T	ARADHANA		NA			C/O T RAMACHANDRA PATRA G E (H	INDIA	KARNATAKA	BANGALORE	560093	PT0001237		Amount for unclaimed and ur	105.00	03-OCT-2023
RATHNAMMA			PANDURANGAIAH	SETTY		645 THYAGARAJ COLONY PATTAN	INDIA	KARNATAKA	KUDUR	562108		IN300513-IN300513-18	Amount for unclaimed and ur	75.00	03-OCT-2023
N	KRSHNA		NA			181 SRI RAMAMANDI RAM ROAD H	INDIA	KARNATAKA	CHIKBALLAPUR	562114	PN00002923		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	GONDI		NA			A U ENGG HOSTELS ROOM NO-3/58	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	562128	PR0004762		Amount for unclaimed and ur	15.00	03-OCT-2023

K	V	MOHAN	NA			TYPE III 98 OTH CASQUARTERS BEM	INDIA	KARNATAKA	KOLAR	563115	PK0004671		Amount for unclaimed and ur	15.00	03-OCT-2023
K	V	HIRIYANNAIAH	NA			DEV ENGINEER R & D DIV BEM	INDIA	KARNATAKA	KOLAR	563115	PK0004672		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	ARUNAKUMARI	GARLA		SATHYANARAYANA	SETTY		KARNATAKA	KOLAR	563131		IN302324-IN302324-11	Amount for unclaimed and ur	450.00	03-OCT-2023
N	T	RAJAN	NA			K R INVESTMENTS CONSULTANCY 1	INDIA	KARNATAKA	BANGALORE		PN0003170		Amount for unclaimed and ur	15.00	03-OCT-2023
S	N	DESIKACHAR	NA			NO 37 N/E OF MAHADEVPUR ROAD	INDIA	KARNATAKA	MYSORE	570000	PS0009948		Amount for unclaimed and ur	30.00	03-OCT-2023
N	SHANKAR	JAIN	SDAMRATHMAL	JAIN		RAJASTHAN FANCY STORES 1744	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	03-OCT-2023
A	CHINNASWAMY	MUDALIAR	ANNASWAMY	MUDALIAR		P/R K VEERABHADRA MUDALIAR &	INDIA	KARNATAKA	MYSORE	570001	PA0000010		Amount for unclaimed and ur	375.00	03-OCT-2023
MADHU	KANTHA		D		RAMESH	KUMAR		KARNATAKA	MYSORE	570001	PM0000191		Amount for unclaimed and ur	375.00	03-OCT-2023
P	JOSEPH		NA			1089 9TH MAIN GOKULAM III RD	INDIA	KARNATAKA	MYSORE	570001	PP0004963		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA			NA			77/1 VENKATESWARA COMPLEX	INDIA	KARNATAKA	MYSORE	570001	PP0005035		Amount for unclaimed and ur	15.00	03-OCT-2023
S	RAMESH	JAIN	NA			RAMESH AGENCIES '275, ASHOKA	INDIA	KARNATAKA	MYSORE	570001	PS0009242		Amount for unclaimed and ur	15.00	03-OCT-2023
A	SAMPATHLAKSHMI		NA			18 II CROSS GOKULAM III STAGE	INDIA	KARNATAKA	MYSORE	570002	PA0003901		Amount for unclaimed and ur	15.00	03-OCT-2023
N	R	SHARMA	NA			2668 2ND MAIN V V PURAM	INDIA	KARNATAKA	MYSORE	570002	PN0003112		Amount for unclaimed and ur	30.00	03-OCT-2023
N	R	SHARMA	NA			2668 3RD MAIN V V PURAM	INDIA	KARNATAKA	MYSORE	570002	PN0003208		Amount for unclaimed and ur	15.00	03-OCT-2023
N	GULABI		NA			2668 2ND MAIN V V PURAM	INDIA	KARNATAKA	MYSORE	570002	PN0003209		Amount for unclaimed and ur	15.00	03-OCT-2023
P	RUKMANI		NA			1/6 NARAYANA SWAMY BLOCK ADI	INDIA	KARNATAKA	MYSORE	570002	PP0005064		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANKAR	S	A	NA			DOOR NO 2945 IVTH MAIN ROAD	INDIA	KARNATAKA	MYSORE	570002	PS0007495		Amount for unclaimed and ur	15.00	03-OCT-2023
V	ARIJUA	RAO	NA			18 II CROSS GOKULAM III STAGE	INDIA	KARNATAKA	MYSORE	570002	PV0002895		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMANA	A	M	NA			W/O H S KRISHNA MURTHY DOOR	INDIA	KARNATAKA	MYSORE	570007	PS0101040		Amount for unclaimed and ur	15.00	03-OCT-2023
H	G	VINODA	NA			524 18TH CORSS IV MAIN VIDYARAN	INDIA	KARNATAKA	MYSORE	570008	PH0002645		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	RANGAPPA	K		SUBBA	RAO		KARNATAKA	MYSORE	570008	PK0000089		Amount for unclaimed and ur	375.00	03-OCT-2023
R	LAKSHMI	VENKATESH	NA			491 15TH MAIN ROAD SARASWATHI	INDIA	KARNATAKA	MYSORE	570009	PR0006171		Amount for unclaimed and ur	75.00	03-OCT-2023
HEMALATHA	K		SREEPATHI	RAOA		# 1138, 2ND STAGE, MOKSHA	INDIA	KARNATAKA	MYSORE	570011		C12035000-12035000	Amount for unclaimed and ur	75.00	03-OCT-2023
C	V	VASANTHAKUMA	NA			VENKATESHWARA KRUPA 20/A	INDIA	KARNATAKA	MYSORE	570011	PC0002184		Amount for unclaimed and ur	30.00	03-OCT-2023
R	V	RAGHAVAN	NA			NO 110 8TH MAIN JAYALAKSHMI	INDIA	KARNATAKA	MYSORE	570012	PR0006471		Amount for unclaimed and ur	75.00	03-OCT-2023
VICENT	PAUL	MENEZES	NA			NO 315 10TH MAIN BRINDAVAN	INDIA	KARNATAKA	MYSORE	570020	PV0003747		Amount for unclaimed and ur	15.00	03-OCT-2023
MISS	YASHODA		NA			L-76 3RD STAGE KUVEMPU NAGAR	INDIA	KARNATAKA	MYSORE	570023	PM0005096		Amount for unclaimed and ur	15.00	03-OCT-2023
S	JAYAMMA		NA			HOUSE NO 1710 P & T BLOCK	INDIA	KARNATAKA	MYSORE	570023	PS0009161		Amount for unclaimed and ur	15.00	03-OCT-2023
SMT	SIYAMMA		NA			HONO 1710 P&T BLOCK ANIKETA	INDIA	KARNATAKA	MYSORE	570023	PS0009224		Amount for unclaimed and ur	15.00	03-OCT-2023
YADUKUMAR	K	M	NA			756/A UPSTAIRS NEXT TO VIJAY	INDIA	KARNATAKA	MYSORE	570023	PY0000618		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	SACECHA		NA			RIMCO AGENCIES 220/1 DEMITA	INDIA	KARNATAKA	MYSORE	570024	PA0005283		Amount for unclaimed and ur	15.00	03-OCT-2023
SATHYANARAYAN			NA			C/O BHABANI & CO STOCK & SH	INDIA	KARNATAKA	MYSORE	570024	PS0009305		Amount for unclaimed and ur	30.00	03-OCT-2023
QTMAL	JAIN	N	NA			SHA OTMAL AND CO 127 BANDIPAL	INDIA	KARNATAKA	MYSORE	570025	PO0000615		Amount for unclaimed and ur	15.00	03-OCT-2023
M	J	JOSE	NA			PG8/RMP YELWAL P O	INDIA	KARNATAKA	THUMBASOGE	571130	PP0005068		Amount for unclaimed and ur	30.00	03-OCT-2023
P	SIWAKUMAR	LATE	A		MSUNDARAM		INDIA	KARNATAKA	THUMBASOGE	571186	PM0002645		Amount for unclaimed and ur	375.00	03-OCT-2023
M	H	MOHAMMEDARIF	A		HASANABBA		INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	38.00	03-OCT-2023
P	D	APPAQAH	NA			GUDIGADDE ESTATE BALLEE	INDIA	KARNATAKA	THUMBASOGE	571219	PP0003737		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIN	KUMAR	SINGHAL	NA			KAMTORWORVA TEATILES HURA	INDIA	KARNATAKA	THUMBASOGE	571301	PN0003189		Amount for unclaimed and ur	15.00	03-OCT-2023
E	C	HOMBEGOWDA	NA			S/O CHANNNEGOWDA KEB	INDIA	KARNATAKA	THUMBASOGE	571403	PE0000430		Amount for unclaimed and ur	30.00	03-OCT-2023
L	R	SHIVANNA	NA			S/O CHIKKA THIMME GOWDA	INDIA	KARNATAKA	THUMBASOGE	571434	PL0002895		Amount for unclaimed and ur	15.00	03-OCT-2023
H	R	YOGENDRA	NA			GENERAL MERCHANTS POST	INDIA	KARNATAKA	THUMBASOGE	571601	PH0002683		Amount for unclaimed and ur	15.00	03-OCT-2023
H	R	YOGENDRA	NA			GENERAL MERCHANTS POST	INDIA	KARNATAKA	THUMBASOGE	571601	PH0002684		Amount for unclaimed and ur	15.00	03-OCT-2023
V	S	SAYANARAYANA	NA			GIRI MEDICAL STORE BAZAAR	INDIA	KARNATAKA	THUMBASOGE	571602	PV0003479		Amount for unclaimed and ur	15.00	03-OCT-2023
M	S	DIYAKAR	M		P	SOMASHEKARASHETTY		INDIA	KARNATAKA	572102		C12010600-12010600	Amount for unclaimed and ur	19.00	03-OCT-2023
HIMAPPAIAH	K	V	NA			S/O VENKATAIAH RETD CLERK	INDIA	KARNATAKA	TUMKUR	572102	PH0002277		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	LOKESHA	SIDDAREVAIAH			L G H 22, C N S 8W, K H B	INDIA	KARNATAKA	TUMKUR	572130		C12010600-12010600	Amount for unclaimed and ur	38.00	03-OCT-2023
MADHUSUDHAN	B		NA			BD SHANKAR MUTT RAGHAVENDRA	INDIA	KARNATAKA	TUMKUR	572132		IN300239-IN300239-13	Amount for unclaimed and ur	23.00	03-OCT-2023
S	K	SATHISHKUMAR	S		G	KRISHNAIAHSETTY		INDIA	KARNATAKA	572137		IN302148-IN302148-10	Amount for unclaimed and ur	750.00	03-OCT-2023
T	J	BASAVARAJ	T		B	JAYADEVAPPA		INDIA	KARNATAKA	572201		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	LATHA	P	NA			C/O ASHWANI NURSINGGH	INDIA	KARNATAKA	ARSIKERE	573101	PP0004872		Amount for unclaimed and ur	30.00	03-OCT-2023
G	S	NAGENDRABABU	NA			STATE BANK OF MYSORE	INDIA	KARNATAKA	ARSIKERE	573103	PG0002474		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGOTHAMAN	SANTHANAM		NA			CANARA BANK BAGUR	INDIA	KARNATAKA	ARSIKERE	573112	PR0004529		Amount for unclaimed and ur	15.00	03-OCT-2023
C	N	SUBBANNA	NA			S/O C B NAGAPPA FORT	INDIA	KARNATAKA	ARSIKERE	573116	PC0001901		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHARAMMA			NA			COFFEE PLANTER BALLUPET	INDIA	KARNATAKA	ARSIKERE	573134	PM0005518		Amount for unclaimed and ur	60.00	03-OCT-2023
ABDUL	HAFEZ	SAVEED	NA			NATIONAL TRANSPORT	INDIA	KARNATAKA	HASSAN	573201	PA0005334		Amount for unclaimed and ur	450.00	03-OCT-2023
H	GEETHA	UDUPA	NA			D 731 RAMGOLI HALLA	INDIA	KARNATAKA	HASSAN	573201	PH0002620		Amount for unclaimed and ur	30.00	03-OCT-2023
K	RAMACHANDRA		NA			AGRICULTURAL ENGINEER	INDIA	KARNATAKA	HASSAN	573201	PK0003904		Amount for unclaimed and ur	15.00	03-OCT-2023
K	KRISHNA	MILLYA	NA			BANK OF INDIA CAUVERY	INDIA	KARNATAKA	HASSAN	573201	PK0004980		Amount for unclaimed and ur	30.00	03-OCT-2023
P	CHANDRA	SAEKARABHAT	NA			BANK OF INDIA P B NO 53	INDIA	KARNATAKA	HASSAN	573201	PP0004910		Amount for unclaimed and ur	15.00	03-OCT-2023
R	BALCHANDRA		NA			5086/37-2 RAVINDRA	INDIA	KARNATAKA	HASSAN	573201	PR0004481		Amount for unclaimed and ur	15.00	03-OCT-2023
SARALA	D	PRASAD	NA			LAXMI KRIPA 1407 HARSHA	INDIA	KARNATAKA	HASSAN	573201	PS010223		Amount for unclaimed and ur	30.00	03-OCT-2023
K	S	ANURADHA	NA			C/O S SRINIVASA C/O K S	INDIA	KARNATAKA	HASSAN	573211	PK0003907		Amount for unclaimed and ur	15.00	03-OCT-2023
P	KRISHNANANDA	SHARMA	NA			C/O P P BHAT KANCHINAGAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574111	PP0005023		Amount for unclaimed and ur	30.00	03-OCT-2023
K	PURUSHOTTAMA	HEGDE	NA			CORPORATION BANK	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574115	PK0004238		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVERDHANA	KUDVA		N		VAIKUNTA	KUDVA		INDIA	KARNATAKA	574146	PG0000508		Amount for unclaimed and ur	1080.00	03-OCT-2023
C	PARAMESHWARI		NA			W/O C S SHASTRY LECTURER	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574154	PC0002129		Amount for unclaimed and ur	30.00	03-OCT-2023
GEETHA	G	PAI	NA			PANCHAMAL MULKI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574154	PG0001979		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESHEKHARAPP	G		NA			DEPT OF APPLIED MECHS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574157	PR0006023		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	BHARANYA		NA			HARDDY PUTTAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201	PR0004707		Amount for unclaimed and ur	15.00	03-OCT-2023
SAHANA	J	NAIK	NA			C/O BAVINUE JAYENDRA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202	PS0009319		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHAKARA	RAO	A	SHANKARNARAYAN	RAO		ARYAPU HOUSE ARYAPU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210		C12062900-12062900	Amount for unclaimed and ur	3.00	03-OCT-2023
NAVEENKUMAR	K		NA			S/O RAMA NAIKA KOTTEKAI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574212		IN302148-IN302148-11	Amount for unclaimed and ur	75.00	03-OCT-2023
P	G	PADIYAR	P		MADHAVA	PADIYAR		INDIA	KARNATAKA	574231	PP0001851		Amount for unclaimed and ur	615.00	03-OCT-2023
B	NAGARAJA	RAO	NA			PINTO MAHAL 1ST MAIDAN	INDIA	KARNATAKA	MANGALORE	575001	PB0003130		Amount for unclaimed and ur	15.00	03-OCT-2023
JNAN	DEV	KAMATH	NA			C/O J K SHARES CHAMBER	INDIA	KARNATAKA	MANGALORE	575001	PJ0003408		Amount for unclaimed and ur	15.00	03-OCT-2023
K	RAVINDRA		NA			CORPORATION BANK	INDIA	KARNATAKA	MANGALORE	575001	PK0004913		Amount for unclaimed and ur	15.00	03-OCT-2023
NARMADA	R	SHENOY	NA			11-643 BHAVANTHI	INDIA	KARNATAKA	MANGALORE	575001	PN0001714		Amount for unclaimed and ur	375.00	03-OCT-2023
REKHA	R	SHENOY	NA			FLAT NO.201, II FLOOR, 'A'	INDIA	KARNATAKA	MANGALORE	575001	PR0006257		Amount for unclaimed and ur	75.00	03-OCT-2023
VAG	DINESH	SHENOY	NA			VAG'S COMPOUND	INDIA	KARNATAKA	MANGALORE	575001	PV0003663		Amount for unclaimed and ur	15.00	03-OCT-2023
K	JAYAKAR	SHETTY	NA			NO.15-17-893/3, KRISHNA	INDIA	KARNATAKA	MANGALORE	575002	PK0003894		Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	YOGESHA	NA			YENOPOYA COMPLEX	INDIA	KARNATAKA	MANGALORE	575002	PV0003140		Amount for unclaimed and ur	15.00	03-OCT-2023

K	VENKATESH	SHENOY	NA			ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PK0004249		Amount for unclaimed and ur	15.00	03-OCT-2023
STANISLUS	D	SOUZA	NA			OPP NATIONAL TILE WORKS 1ST NEWINDIA		KARNATAKA	MANGALORE	575003	PS0008473		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	GUPTA		NA			FLAT NO 3 3 30 2471/3 ZODIAC APAININDIA		KARNATAKA	MANGALORE	575003	PV0001202		Amount for unclaimed and ur	15.00	03-OCT-2023
H	R	KAMATH	H	N	KAMATH	Mary Dsouza Compound H No 2-3-1INDIA		KARNATAKA	MANGALORE	575004		IN300095-IN300095-10	Amount for unclaimed and ur	15.00	03-OCT-2023
G	RADHA	BAI	NA			ARUN VILLA BIJAI CHURCH ROAD MINDIA		KARNATAKA	MANGALORE	575004	PG0002098		Amount for unclaimed and ur	15.00	03-OCT-2023
SHALINI	S	KAMATH	NA			KAMAL MICROWAVE STATION ROADINDIA		KARNATAKA	MANGALORE	575006	PS0009786		Amount for unclaimed and ur	150.00	03-OCT-2023
GOPALAKRISHNA	KAMATH	K	NA			MATERIALS DEPARTMENT M/S M CFINDIA		KARNATAKA	MANGALORE	575010	PG0002467		Amount for unclaimed and ur	15.00	03-OCT-2023
K	M	MADEGOWDA	NA			ENGINEERS INDIA LTD POST BOX NGINDIA		KARNATAKA	MANGALORE	575010	PK0004228		Amount for unclaimed and ur	15.00	03-OCT-2023
RONALD	CASTELIND		NA			GLENCOTE SHAKTINAGAR PO MANGINDIA		KARNATAKA	MANGALORE	575016	PR0005401		Amount for unclaimed and ur	15.00	03-OCT-2023
HARIKRISHNA			RAGHURAMA	UPADHYAYA		10-2-79A SRINIKETHAN KANKADASINDIA		KARNATAKA	UDUPI	576101	PGAB0100245		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAKRISHNA	NITTUR					C/O N R BHAT ADVOCATE TANKAPEINDIA		KARNATAKA	UDUPI	576101	PR0004720		Amount for unclaimed and ur	15.00	03-OCT-2023
U	MADHAV	KAMATH	NA			H NO 9 3 30 SRI L V TEMPLE ROAD UINDIA		KARNATAKA	UDUPI	576101	PV0001122		Amount for unclaimed and ur	15.00	03-OCT-2023
BALAKRISHNA	M	PUJARY	M	M	RAMA	"PRAJWAL" ADKADAKATTE MARGA INDIA		KARNATAKA	UDUPI	576102	PB0001691		Amount for unclaimed and ur	300.00	03-OCT-2023
MAHALAXMI	BH	AT	NA			GUNDBALI PADIGAR POST KUNJIBETINDIA		KARNATAKA	UDUPI	576102	PM0004166		Amount for unclaimed and ur	15.00	03-OCT-2023
VAKWADY	SRINIVASA	BHAT	V		NARNAPPAYA	DOOR NO 1 2 51, K R K BHAT S COMINDIA		KARNATAKA	UDUPI	576102	PV0001400		Amount for unclaimed and ur	750.00	03-OCT-2023
GANESH	BHAGAVATH		SHANKAR	BHAGAVATH		NARNADA KOLALGIRI UPPOOR UDUINDIA		KARNATAKA	UDUPI	576105		IN300513-IN300513-13	Amount for unclaimed and ur	29.00	03-OCT-2023
UMA	S	GADIYAR	NA			W/O H S GADIYAR CANARA BANK KINDIA		KARNATAKA	UDUPI	576116	PV0001121		Amount for unclaimed and ur	15.00	03-OCT-2023
BARKUR	VARADARAJA		BARKUR	KRISHNA		SHRI KRISHNA PRASAD COLLEGE ROINDIA		KARNATAKA	KUNDAPUR	576210	PGAB0100260		Amount for unclaimed and ur	15.00	03-OCT-2023
SRINIVAS	VAMAN	PAAI	NA			90 MAHALSA STORES BUNDER GANINDIA		KARNATAKA	KUNDAPUR	576216	PS0007677		Amount for unclaimed and ur	15.00	03-OCT-2023
SHABBIR	AHMED		NA			S/O ABDUL KHADAR GADDENANE GINDIA		KARNATAKA	KOTESHWAR	576226	PS0007462		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATESH	SHET		P	RAMACHANDRA	SHET	RAMACHANDRA SHET KELAMANE GINDIA		KARNATAKA	KOTESHWAR	576232		C12044700-12044700-0	Amount for unclaimed and ur	1.00	03-OCT-2023
DONARAM			NA			KAMLESH BANGLE C V COMPLEX DAINDIA		KARNATAKA	DAVANAGERE	577001	PD0003955		Amount for unclaimed and ur	120.00	03-OCT-2023
DONARAM			NA			KAMLESH BANGLE C V COMPLEX DAINDIA		KARNATAKA	DAVANAGERE	577001	PD0003980		Amount for unclaimed and ur	15.00	03-OCT-2023
HANSA	A	PATEL	NA			BHAGAWAN SAW MILLS BAMBOO BINDIA		KARNATAKA	DAVANAGERE	577001	PH0002314		Amount for unclaimed and ur	15.00	03-OCT-2023
R	PRAKASH		NA			SHAH RIKABDAS KIMAJI 465 KAIPET INDIA		KARNATAKA	DAVANAGERE	577001	PR0005699		Amount for unclaimed and ur	15.00	03-OCT-2023
S	PRASANNA		NA			J E PHONES BINNY COMPANY ROAD INDIA		KARNATAKA	DAVANAGERE	577001	PS0008020		Amount for unclaimed and ur	8.00	03-OCT-2023
SUNIL	KUMAR	OSWAL	GYANCHANDJI			D NO 220 1 P J EXTENSION 2ND MAINDIA		KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-11	Amount for unclaimed and ur	75.00	03-OCT-2023
A	GAYATHRI	ASHOK	NA			A GAYATHRI ASHOK NO 613/1 7TH MINDIA		KARNATAKA	DAVANAGERE	577002	PA0004268		Amount for unclaimed and ur	15.00	03-OCT-2023
ANDANUR	MALLINATH		NA			AKKAMAHADEVI ROAD IIND MAIN PINDIA		KARNATAKA	DAVANAGERE	577002	PA0004651		Amount for unclaimed and ur	15.00	03-OCT-2023
A	GAYATHRI	ASHOK	NA			VRUSHABHADRI D NO 613/1 7TH MINDIA		KARNATAKA	DAVANAGERE	577002	PA0004714		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETHA	N	KAMATH	NA			CANARA BANK P J EXTENTION DAYAINDIA		KARNATAKA	DAVANAGERE	577002	PG0002278		Amount for unclaimed and ur	15.00	03-OCT-2023
H	N	SRIDHARAMURTH	NA			SRI LAKSHMI ENTERPRISES MAHILA INDIA		KARNATAKA	DAVANAGERE	577002	PH0002300		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	RAVISHANKER	NA			NO 2051 1 MAIN M C COLONY A BLINDIA		KARNATAKA	DAVANAGERE	577004	PP0003751		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNNY	KURIAN		NA			CHAITANYA M C COLONY B BLOCK DINDIA		KARNATAKA	DAVANAGERE	577004	PS0009078		Amount for unclaimed and ur	30.00	03-OCT-2023
C	V	SURESH	NA			NO 19/2 SHARIF STREET CHIKMAGALINDIA		KARNATAKA	CHIKMAGALURE	577101	PC0001799		Amount for unclaimed and ur	15.00	03-OCT-2023
VINEET	D	SOUZA	NA			C/O SHRUTHI SHARES SERVICE J G RINDIA		KARNATAKA	CHIKMAGALURE	577101	PV0003426		Amount for unclaimed and ur	15.00	03-OCT-2023
K	V	PRAVEEN	NA			KESAVE KOPPA CHIKMAGALUR CHINDIA		KARNATAKA	KOPPA	577126		C12033200-12033200-0	Amount for unclaimed and ur	30.00	03-OCT-2023
BHOGAPURESH	R	DESAI	RAGHAVENDRARAO	SUBBARAO	DESAI	MADHVA NILAY SATYADHYANAPUINDIA		KARNATAKA	KOPPA	583231		IN301895-IN301895-10	Amount for unclaimed and ur	225.00	03-OCT-2023
NARENDRAKUMAR	DEEPAKKUMAR		NARENDRAKUMAR			S/O NARENDRA KUMAR C/O MATUSUINDIA		KARNATAKA	SHIMOGA	577201		IN300513-IN300513-15	Amount for unclaimed and ur	54.00	03-OCT-2023
K	D	SUDHAKAR	NA			DR S P M ROAD SHIMOGA KARNATAINDIA		KARNATAKA	SHIMOGA	577201	PK0004940		Amount for unclaimed and ur	15.00	03-OCT-2023
M	S	SURENDRA	NA			SHIVGANGA NILAYA II CROSS CHANINDIA		KARNATAKA	SHIMOGA	577201	PM0005670		Amount for unclaimed and ur	8.00	03-OCT-2023
K	D	SUDHAKAR	NA			DR S P M ROAD SHIMOGA KARNATAINDIA		KARNATAKA	SHIMOGA	577202	PK0005152		Amount for unclaimed and ur	15.00	03-OCT-2023
S	V	LEELAVALI	NA			SH 5B NEW TOWN BHADRAVATI KARINDIA		KARNATAKA	BHADRAVATHI	577301	PS0008926		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	ACHAR		NA			W/O SRI V B ACHAR 'SH3/B, NEW TINDIA		KARNATAKA	BHADRAVATHI	577301	PV0001191		Amount for unclaimed and ur	30.00	03-OCT-2023
AVA	CHATTERJEE		NA			M-1/187 PAPER TOWN PAPER TOWINDIA		KARNATAKA	BHADRAVATHI	577302	PA0004629		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIRBAN	CATTERJEE		NA			M1/187 PAPER TOWN PAPER TOWNINDIA		KARNATAKA	BHADRAVATHI	577302	PA0004630		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	KUAMR		CATTERJEE			M-1/187 PAPER TOWN PAPER TOWINDIA		KARNATAKA	BHADRAVATHI	577302	PR0004990		Amount for unclaimed and ur	15.00	03-OCT-2023
A	K	SRINIVASAMURTH	NA			GUDDKOPPA SHEDGAR POST THIRINDIA		KARNATAKA	SAGAR	577415		IN300513-IN300513-12	Amount for unclaimed and ur	28.00	03-OCT-2023
J	N	HEGDE	NA			CANARA BANK CHITRADURGA INDIA		KARNATAKA	CHITRADURGA	577501	PI0000872		Amount for unclaimed and ur	15.00	03-OCT-2023
G	NARASA	REDDY	NA			CANARA BANK BHARAMASAGARA CINDIA		KARNATAKA	CHITRADURGA	577519	PG0002365		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	C	SHAH	NA			SHAH INVESTMENTS 21/22A 2ND FLINDIA		KARNATAKA	DHARWAD	580001	PA0005485		Amount for unclaimed and ur	30.00	03-OCT-2023
BHARAT	M	BHANDARI	NA			BHANDARI INVESTMENTS R NO 4 ISTINDIA		KARNATAKA	DHARWAD	580001	PB0003497		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHAMMEDALI	B	TAMBOLI	NA			C/O B A TAMBOLI TADKOD GALLI DHINDIA		KARNATAKA	DHARWAD	580001	PM0005430		Amount for unclaimed and ur	15.00	03-OCT-2023
VITHAL	WAGHJI	KARWA	NA			32 RAM NAGAR DHARWAD KARNATINDIA		KARNATAKA	DHARWAD	580001	PV0003670		Amount for unclaimed and ur	15.00	03-OCT-2023
PAUL	ANAND	BHASKAR	ANAND	S	BHASKAR	RADYD COLONY SARASWATPUR KARINDIA		KARNATAKA	DHARWAD	580002	PP0000395		Amount for unclaimed and ur	375.00	03-OCT-2023
DIGAMBER	V	REVANKAR	NA			C/O CH SALUNSHIKAR J C NAGAR HUIINDIA		KARNATAKA	HUBLI	580020	PD0003804		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTAVEERAPP	B	TAMBAD	NA			DEVAKRUPA NEAR MANNYAR BUILDINDIA		KARNATAKA	HUBLI	580021	PS0009615		Amount for unclaimed and ur	30.00	03-OCT-2023
ABDUL	KHADAR	MINAMDAR	MOHIUDDIN	A	INAMDAR	AZAD HOUSING COLONY KESHWAPUINDIA		KARNATAKA	HUBLI	580023	PA0000075		Amount for unclaimed and ur	375.00	03-OCT-2023
GIRISH	I	JAIN	INDERMAL	JAIN		205 SUVIDHA ANNEXE, A WING KESHINDIA		KARNATAKA	HUBLI	580023	PG0001819		Amount for unclaimed and ur	750.00	03-OCT-2023
H	GOPAL	RAO	NA			SUDHA BEHIND RUBEENA PHARMA INDIA		KARNATAKA	HUBLI	580023	PH0002160		Amount for unclaimed and ur	15.00	03-OCT-2023
KSOVBHAGYA	NAGESH		NA			NO 2 UDAYA NAGAR BERIGEN HUBLIINDIA		KARNATAKA	HUBLI	580023	PK0004209		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMACHANDRA	A	UCHILA	ANANTBHAI	UCHILA		C/O HUBLI WOODLANDS, KESHAWAINDIA		KARNATAKA	HUBLI	580023	PR0000815		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHENDRA	G	KATARIA	GHSULALJI			C/O SHA HIRACHAND VAINECHAND INDIA		KARNATAKA	HUBLI	580028	PGAB0100880		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHOR	M	JAIN	NA			R K AGENCY BELGAUM GALLI CROSSINDIA		KARNATAKA	HUBLI	580028	PK0004416		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRUPAKSHAPPA	CHANNABASAPPA	KOTAMBRI	NA			101 BHAVANI ARCADE NEW COTTOINDIA		KARNATAKA	HUBLI	580029		IN300011-IN300011-10	Amount for unclaimed and ur	750.00	03-OCT-2023
JAYA	S	LADHADA	NA			C/O SHA KANTI DEVJI 53/55 NEW CINDIA		KARNATAKA	HUBLI	580029	PI0003311		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNAJI	KULKARNI		SOGIRAO	KULKARNI		C/O N S KULKARNI, NO 7 MUNICIPALINDIA		KARNATAKA	HUBLI	580029	PK0001460		Amount for unclaimed and ur	375.00	03-OCT-2023
SURYAKUMAR	R	LADHAD	NA			C/O SHA KANTI DEVJI 53/55 NEW CINDIA		KARNATAKA	HUBLI	580029	PS0009892		Amount for unclaimed and ur	15.00	03-OCT-2023
SURYA	KUMAR	RLADHD	NA			C/O SHA KANTI DEVJI 53/55 NEW CINDIA		KARNATAKA	HUBLI	580029	PS0009893		Amount for unclaimed and ur	30.00	03-OCT-2023
KOTTRESH	S	ANKALKOTI	NA			MAIN ROAD POST BYADGI DHARWAINDIA		KARNATAKA	HAVERI	581106	PK0004984		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATAP	CHAND	JAIN	NA			C/O SHA SURESH KUMAR PRAIAP CHINDIA		KARNATAKA	HAVERI	581106	PP0004869		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	BARIMAR	NA			B 7/4 GRASIM COLONY KUMARAPAININDIA		KARNATAKA	RANEENNUR	581123	PA0004264		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPTI	KOTHARI		NA			B/2/3 POLYFIBERS COLONY KUMARAINDIA		KARNATAKA	RANEENNUR	581123	PD0003858		Amount for unclaimed and ur	45.00	03-OCT-2023
SUNITA	NEEMA		NA			J501 HPF COLONY KUMARA PATNAINDIA		KARNATAKA	RANEENNUR	581123	PS0101132		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	SHIVRAM	BANAVALI	NA			C/O SHAILA KAMAT NEHRU ROAD DINDIA		KARNATAKA	KARWAR	581325	PM00004980		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMED	GHOUSE	KMDHINDA	KHAJAW	MOHIDDIN	DHINDA	S/O KHAJAN MOHIDDIN DHINDA AMINDIA		KARNATAKA	KUMTA	581350		C12035000-12035000-0	Amount for unclaimed and ur	150.00	03-OCT-2023
GOPINATH	HANUMANTH	BALAJI	NA			C/O DY CONTROLLER OF ACCOUNTSINDIA		KARNATAKA	KUMTA	581363	PG0002041		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEKAR	KERIYA	SIRSIKAR	KERIYA	SIRSIKAR		SUSHIL NIVAS T S S ROAD SIRSI INDIA		KARNATAKA	SIRSI	581402		IN300610-IN300610-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SERNIK	RAJ	KOTHARI	NA			KOTHARI CLOTH CENTRE BAZAR ROINDIA		KARNATAKA	GADAG	582116	PS0007460		Amount for unclaimed and ur	15.00	03-OCT-2023
D	L	RAMESHGOPAL	D	L	CHETTY	KAMBLI BAZAR, BELLARY INDIA		KARNATAKA	BELLARY	583101	PD0000975		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMANATH	MADHAV	SHANBAGH	NA			CANARA BANK CANTONMENT BELLAINDIA		KARNATAKA	BELLARY	583102	PR0004723		Amount for unclaimed and ur	15.00	03-OCT-2023

GUNDURAO	HANCHATE		NA			SRI AMARESHWAR NIVAS II LINK RO	INDIA	KARNATAKA	BELLARY	583103	PG0002218		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	GUPTA		NA			AMBIKA NO 19 GANESH COLONEY B	INDIA	KARNATAKA	BELLARY	583103	PM0005244		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRANADH	REDDY	TANDAPATI	NA			POF HOD EED V E C CANT BELLARY	INDIA	KARNATAKA	BELLARY	583104	PR0004877		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYANARAYANA	ARALIHALLI		NA			BADRINATH GENERAL STORES HOSPINDIA	INDIA	KARNATAKA	HOSPET	583201	PS0007434		Amount for unclaimed and ur	15.00	03-OCT-2023
K	RAJENDRA	PRASAD	SRINIVAS	RAO		1ST WARD KAMALAPUR	INDIA	KARNATAKA	HOSPET	583221		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	03-OCT-2023
N	CHANDRAHAS		NA			SRI BEERALINGESWARA FINANCE C	INDIA	KARNATAKA	HOSPET	583227	PN0003385		Amount for unclaimed and ur	60.00	03-OCT-2023
MOHAMMAD	HUSSAIN		MARDAN	SAB		ANEGUNDI GANGAVATHI 583227	INDIA	KARNATAKA	KOPPAL	583246		IN300513-IN300513-17	Amount for unclaimed and ur	3.00	03-OCT-2023
RANJAY	KUMAR	GUPTA	SHREERAMASAH			S/O RAMA SAH DUBAULIA BHAGW	INDIA	BIHAR	SONEPUR	841425		C12010600-12010600	Amount for unclaimed and ur	15.00	03-OCT-2023
DILIP	KUMAR		NA			C/O RANJIT RAJ H NO-3-9-88 NEAR	INDIA	KARNATAKA	RAICHUR HO	584101	PD0003904		Amount for unclaimed and ur	75.00	03-OCT-2023
HUKAMI	CHAND		NA			C/O NEMI CHAND KATARIYA H NO-	INDIA	KARNATAKA	RAICHUR HO	584101	PH0002699		Amount for unclaimed and ur	60.00	03-OCT-2023
MANOJ	BANTIA		NA			H NO 1-8-64 BHARAMIN WADI SATA	INDIA	KARNATAKA	RAICHUR HO	584101	PM0005514		Amount for unclaimed and ur	45.00	03-OCT-2023
SONAKASHI			NA			C/O RANJIT RAJ MUKANCHAND KAT	INDIA	KARNATAKA	RAICHUR HO	584101	PS0010428		Amount for unclaimed and ur	75.00	03-OCT-2023
SHAILESH	KUMAR		NA			C/O G R SHAILESH KUMAR & CO PL	INDIA	KARNATAKA	RAICHUR HO	584102	PS0010305		Amount for unclaimed and ur	60.00	03-OCT-2023
BASAVARAJ	A	HIEMATH	NA			T/V /148, RTPS COLONY, KPC LTD, S	INDIA	KARNATAKA	RAICHUR HO	584170	PB0002749		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	JOSHI		NA			C/O K K JOSHI MICROWAVE QUATER	INDIA	KARNATAKA	GULBARGA	585101	PI0003257		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMILA	S	PALLOD	SANJAY			MAHESH HOUSING SOCIETY, ALANDI	INDIA	KARNATAKA	GULBARGA	585103		IN300239-IN300239-12	Amount for unclaimed and ur	225.00	03-OCT-2023
ASHOK	N	BIDAP	N	V	BIDAP	SDWHO NAGAPPA BIDAP SCIENTIFIC	INDIA	KARNATAKA	GULBARGA	585105		C12010600-12010600	Amount for unclaimed and ur	38.00	03-OCT-2023
ASHOK	KULKARNI		PRAHLAD	RAO		H NO 1 891/98/2/32 NRUPATUNGA	INDIA	KARNATAKA	SHAHAPUR	585220		IN301135-IN301135-26	Amount for unclaimed and ur	300.00	03-OCT-2023
SUDHIR	KUMAR	GUPTA	NA			RAJSHREE CEMENT MALKHEDE KARNI	INDIA	KARNATAKA	HUMNABAD	585317	PS0008539		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANKARGOUDA	PATIL		NA			RAJESHWARI FINANCE CORPORATIO	INDIA	KARNATAKA	BIDAR	585401	PS0007497		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	SHIVANAGOUDA	PATIL	NA			MULWAD DOCTOR S HOUSE SHIVAJI	INDIA	KARNATAKA	BIJAPUR	586101	PS0007890		Amount for unclaimed and ur	15.00	03-OCT-2023
SACHINKUMAR	CHANAL		GIRIMALLAPPA			AT-POST KUNCHANNUR TO-JAMKH	INDIA	KARNATAKA	JAMKHANDI	587301		C12033200-12033200	Amount for unclaimed and ur	150.00	03-OCT-2023
VANMALA	SAVADATTI		NA			NEAR JAGAD YELAMMA TEMPLE AT	INDIA	KARNATAKA	JAMKHANDI	587301	PV0003837		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJIT	RAJ		NA			H NO 3-9-88 NEAR JAIN TEMPLE RAI	INDIA	KARNATAKA	RAICHUR		PR0006629		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	G	RAO	NA			SYNDICATE BANK MARUTI GALLI BEL	INDIA	KARNATAKA	BELGAUM	590002	PU0001104		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	WADHAWAN		NA			C/O B R WADHAWAN SM COMMAN	INDIA	KARNATAKA	BELGAUM	590009	PK0004726		Amount for unclaimed and ur	30.00	03-OCT-2023
RATNA	UDAY	GHOJKE	UDAY			PLOT NO 2560, AKKAMMA ROAD CT	INDIA	KARNATAKA	BELGAUM	590016		C12034200-12034200	Amount for unclaimed and ur	75.00	03-OCT-2023
RAJESHWARI	RUDRAPPA	BISAGUPPI	RUDRAPPA			PLOT NO. 2560, SECTOR-12 MAHAN	INDIA	KARNATAKA	BELGAUM	590016		C12034200-12034200	Amount for unclaimed and ur	207.00	03-OCT-2023
VIJAYALAKSHMI	B	HAROGOPP	HAROGOPP	BASAVARAJ	RUDRAPPA	2072 SECTOR 9 MALA MARUTI EXTE	INDIA	KARNATAKA	BELGAUM	590016		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	03-OCT-2023
SIDDAPPA	NAGAPPA	ARAGANJI	NAGAPPA			H NO 1317 GUNDLUR CHAWL BAILH	INDIA	KARNATAKA	BAILHONGAL	591102		C12013200-12013200	Amount for unclaimed and ur	150.00	03-OCT-2023
HENSON	DURAI		DURAI			58/3, ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	CHENNAI	600001		IN301895-IN301895-10	Amount for unclaimed and ur	14.00	03-OCT-2023
BANK	OF	MADURALTD	NA			FINANCIAL SERVICES DIVISION 1ST	INDIA	TAMIL NADU	CHENNAI	600001	PB0001653		Amount for unclaimed and ur	375.00	03-OCT-2023
CHANDRAKANTA	N	PAREKH	NANALAL	PAREKH		NEW 30 VADAMALAI MAISTRY ST M	INDIA	TAMIL NADU	CHENNAI	600001	PC0000338		Amount for unclaimed and ur	375.00	03-OCT-2023
CMA	KRISHNAN	APPADURAI	APPADU	RAI	CHETTIAR	BANK OF MADURA LTD. 8 KODI CHE	INDIA	TAMIL NADU	CHENNAI	600001	PC0000660		Amount for unclaimed and ur	375.00	03-OCT-2023
C	MOHANLAL	BATHER	NA			MOHAN BROS ST 18C GODOWN STR	INDIA	TAMIL NADU	CHENNAI	600001	PC0002096		Amount for unclaimed and ur	15.00	03-OCT-2023
DANMAL			NA			C/O CHAMLUNDA ELECTRICALS 157	INDIA	TAMIL NADU	CHENNAI	600001	PD0003826		Amount for unclaimed and ur	15.00	03-OCT-2023
JANKI	DEVI	RATHI	NA			RATHI AGENCIES 31 GODOWN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PI0002767		Amount for unclaimed and ur	15.00	03-OCT-2023
K	SANKARANARAY	ANAND	NA			198 THAMBER CHITTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK0004850		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	ANANTHANARAY	NA			C/O CASTROL INDIA LTD 52 RAJAJI	INDIA	TAMIL NADU	CHENNAI	600001	PK0005022		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHAMED	SADIQALI	DBHAIMIA	D	A	BHAIMIA	20 DAVIDSON STREET, 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001	PM0002692		Amount for unclaimed and ur	600.00	03-OCT-2023
M	SAJANRAJ		NA			C/O M SAJAN & SONS 90/3 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001	PM0004195		Amount for unclaimed and ur	15.00	03-OCT-2023
M	MOHANLAL	SHROFF	NA			C/O A MOHANDAS & CO 4 GODUW	INDIA	TAMIL NADU	CHENNAI	600001	PM0004535		Amount for unclaimed and ur	15.00	03-OCT-2023
N	VENKATA	RAO	NA			NO 15 APPASAHIHUDALI NEAR SEV	INDIA	TAMIL NADU	CHENNAI	600001	PN0003218		Amount for unclaimed and ur	15.00	03-OCT-2023
N	NAGESWARA	RAO	NA			GUPTHA & CO 132 AVDIAPPA NAIC	INDIA	TAMIL NADU	CHENNAI	600001	PN0003412		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SHYAMSUNDARI		NA			61 SEVEN WELLS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP0003752		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMA	RAVINDRAN		NA			61 SEVEN WELLS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP0003756		Amount for unclaimed and ur	15.00	03-OCT-2023
PERLA	PRADEEP	KUMAR	NA			37 UNGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP0004288		Amount for unclaimed and ur	15.00	03-OCT-2023
R	LAKSHAMANAN		NA			29 ARUMUGAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP0004387		Amount for unclaimed and ur	15.00	03-OCT-2023
R	C	BETALA	NA			C/O VALAMPURI & CO STOCK & SH	INDIA	TAMIL NADU	CHENNAI	600001	PR0005489		Amount for unclaimed and ur	15.00	03-OCT-2023
S	JEYAPALL		NA	N	SRINIVASAGANADAR	C/O MADAN & CO LTD 61 MOORE S	INDIA	TAMIL NADU	CHENNAI	600001	PR0005517		Amount for unclaimed and ur	15.00	03-OCT-2023
S	JEYAPALL		NA	N	SRINIVASAGANADAR	45 A ACHARAPPAN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PS0000045		Amount for unclaimed and ur	225.00	03-OCT-2023
VENUGOPAL	NAMASIVAYAM		NA			45 A ACHARAPPAN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI	600001	PS0003440		Amount for unclaimed and ur	225.00	03-OCT-2023
AMRAO	BAI		NA			23 KATHALESWARAR GGARDEN S	INDIA	TAMIL NADU	CHENNAI	600001	PV0002968		Amount for unclaimed and ur	15.00	03-OCT-2023
B	DULICHAND	BOHRA	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI	600002	PA0003999		Amount for unclaimed and ur	15.00	03-OCT-2023
B	LAL	BOHRA	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI	600002	PB0002695		Amount for unclaimed and ur	15.00	03-OCT-2023
B	LAL	BOHRA	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI	600002	PB0002779		Amount for unclaimed and ur	15.00	03-OCT-2023
H	KANTHADEVI		NA			C/O INTERNATIONAL TRADING COR	INDIA	TAMIL NADU	CHENNAI	600002	PB0002895		Amount for unclaimed and ur	15.00	03-OCT-2023
H	BAI		NA			NO 102 KALAVA CHETTY STREET CH	INDIA	TAMIL NADU	CHENNAI	600002	PH0002167		Amount for unclaimed and ur	15.00	03-OCT-2023
MAINA	BAI		NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI	600002	PM0004286		Amount for unclaimed and ur	15.00	03-OCT-2023
S	BHANWAR	LAL	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI	600002	PS0007209		Amount for unclaimed and ur	15.00	03-OCT-2023
SURYANARAYANA	KRISHNASWAMI		NA			M/5 HIGGINBOTHAMS PVT LTD 116	INDIA	TAMIL NADU	CHENNAI	600002	PS0010997		Amount for unclaimed and ur	375.00	03-OCT-2023
T	P	SRIDHARAN	NA			FINANCIAL EXPRESS MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI	600002	PT0001236		Amount for unclaimed and ur	15.00	03-OCT-2023
V	S	ATHMANATHAN	NA			ESTATE OF V S LAXMAN RAHEJA CO	INDIA	TAMIL NADU	CHENNAI	600002	PV0001665		Amount for unclaimed and ur	375.00	03-OCT-2023
VINAY	KUMAR		NA			17 K K B STREET ELLIS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PV0003744		Amount for unclaimed and ur	15.00	03-OCT-2023
V	ALAGU		NA			N. NO.9, OLD NO.5 MANGAPATHY S	INDIA	TAMIL NADU	CHENNAI	600002	PV0003865		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	JAIN	NA			4 LUCKMODOSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PA0004197		Amount for unclaimed and ur	15.00	03-OCT-2023
BHABHUTMAL	BABULAL	JAIN	NA			47 RAGHUNAYAKULU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PB0002761		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYDEV	K	GOHIL	NA			21 LALA KUTTY STREET PERIAMET	INDIA	TAMIL NADU	CHENNAI	600003	PI0002994		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	S	PANCHOLI	NA			122 NYNIAPPA NAICKEN STREET 1ST	INDIA	TAMIL NADU	CHENNAI	600003	PI0003314		Amount for unclaimed and ur	15.00	03-OCT-2023
K	SUNDHARAM		K	SADANIVAN		NO-64, NYNIAPPA MAISTRY STREET	INDIA	TAMIL NADU	CHENNAI	600003	PK0002471		Amount for unclaimed and ur	15.00	03-OCT-2023
KANCHANBAI	JAIN		NA			47 RAGHUNAYAKULU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PK0004023		Amount for unclaimed and ur	15.00	03-OCT-2023
KAWAL	CHAND		NA			C/O JALORE STEEL HOUSE 12/18 EK	INDIA	TAMIL NADU	CHENNAI	600003	PK0004557		Amount for unclaimed and ur	15.00	03-OCT-2023
MANEK BEN	K	GOHIL	NA			21 LALA KUTTY STREET PERTAMET	INDIA	TAMIL NADU	CHENNAI	600003	PM0004642		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGAL	CHAND	BAGHMAR	NA			C/O MARUTI TYRES 251 WALL TAX	INDIA	TAMIL NADU	CHENNAI	600003	PM0004911		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	KUMAR	BHATT	NA			M P WELDING & ENGG WORKS 5-5-	INDIA	TAMIL NADU	CHENNAI	600003	PN0003140		Amount for unclaimed and ur	30.00	03-OCT-2023
R	VEERENDRA	KUMARKANKAR	NA			407 MINT STREET MADRAD	INDIA	TAMIL NADU	CHENNAI	600003	PR0005459		Amount for unclaimed and ur	15.00	03-OCT-2023
TUNCHIN	HU		NA			78 NYNIAPPA NAICKEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PT0001124		Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	K	GOHIL	NA			21 LALA KUTTY STREET PERIAMET	INDIA	TAMIL NADU	CHENNAI	600003	PU0001141		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	CHORDIA		NA			60 BAZZAR ROAD MYLAPPU MADR	INDIA	TAMIL NADU	CHENNAI	600004	PA0004474		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	SUBRAMANIAN		V	SUBRAMANIAN		C/O V SUBRAMANIAN ADVOCATE 18	INDIA	TAMIL NADU	CHENNAI	600004	PC0000230		Amount for unclaimed and ur	375.00	03-OCT-2023
C	V	RAMASUBRAMAN	NA			B/3 SHANTHI APARTMENTS B KESAV	INDIA	TAMIL NADU	CHENNAI	600004	PC0002071		Amount for unclaimed and ur	15.00	03-OCT-2023

D	GANESAN		NA			NO.2, VALLALAR KOIL DOUBLE STRE	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PD0003355		Amount for unclaimed and ur	15.00	03-OCT-2023
D	NATARAJAN		NA			61 LUZ AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PD0003364		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYSHREE	CHANDRAN		NA			NO 1 KRISHNA JEEVAN BHEEMA COL	INDIA	TAMIL NADU	CHENNAI	600004	PJ0003389		Amount for unclaimed and ur	30.00	03-OCT-2023
K	SRINIVASAN		N		KRISHNAN	40 OLD 44 EAST ABIRAMAPURAM, N	INDIA	TAMIL NADU	CHENNAI	600004	PK0000103		Amount for unclaimed and ur	375.00	03-OCT-2023
K	DHANUSHKODI		NA			SRI ABHIRAMI APTS 58/1 APPU STR	INDIA	TAMIL NADU	CHENNAI	600004	PK0002449		Amount for unclaimed and ur	45.00	03-OCT-2023
L	MAHESH		NA			12 VEERABADRAN STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PL0002896		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAKRISHNAN	S	N	NA			16 DR RANGACHARY ROAD MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PR0004721		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAKRISHNA	GOPAL	KATRE	NA			6 SANTHOME HIGH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR0005490		Amount for unclaimed and ur	15.00	03-OCT-2023
R	M	MANIMEKALAI	NA			33/5 TSV KOIL ST MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PR0006516		Amount for unclaimed and ur	15.00	03-OCT-2023
T	P	KANNAN	K		PARTHASARATHY	3A ANAND APARTMENTS, J P AVENU	INDIA	TAMIL NADU	CHENNAI	600004	PT0000023		Amount for unclaimed and ur	375.00	03-OCT-2023
T	V	VENKATESHWAR	NA			19 D L U Z AVENUE HYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PT0001223		Amount for unclaimed and ur	15.00	03-OCT-2023
V	S	GANESH SARMA	NA			40 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PV0003324		Amount for unclaimed and ur	15.00	03-OCT-2023
A	M	VAIDEHI	NA			NO 1 THANDAVA ROYA MUDALY ST	INDIA	TAMIL NADU	CHENNAI	600005	PA0003893		Amount for unclaimed and ur	15.00	03-OCT-2023
EBENEZER	JOHN		K		C	JOHN	INDIA	TAMIL NADU	CHENNAI	600005	PE0000061		Amount for unclaimed and ur	375.00	03-OCT-2023
H	PRAKASH	KUMAR	NA			41 KUPPU MUTHU MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600005	PH0002662		Amount for unclaimed and ur	15.00	03-OCT-2023
KOMMANDUR	ACHYUTHAN		K		JHIRUVENKATA	CHARI	INDIA	TAMIL NADU	CHENNAI	600005	PK0001332		Amount for unclaimed and ur	375.00	03-OCT-2023
M	K	KAMALA	NA			43 BIG STREET TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM0004184		Amount for unclaimed and ur	15.00	03-OCT-2023
N	RADHA		NA			13 PEYALWAR KOIL STREET TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PN0002719		Amount for unclaimed and ur	15.00	03-OCT-2023
S	PARASMAL		NA			17 BANDY VENKATESA NAICKEN STR	INDIA	TAMIL NADU	CHENNAI	600005	PS0007231		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SAMPATRAJ	BHANDARI	NA			NO 3 TYPON ALI KHAN BAHADUR	INDIA	TAMIL NADU	CHENNAI	600005	PS0008026		Amount for unclaimed and ur	15.00	03-OCT-2023
S	VISWANATHAN		NA			160 BIG STREET TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI	600005	PS0009195		Amount for unclaimed and ur	15.00	03-OCT-2023
S	JAYARAMAN		NA			119/11 V R PILLAI ST ICE HOUSE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS0010165		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMEER	KUMAR		NA			19 RUTLAND GATE 4TH STREET MAD	INDIA	TAMIL NADU	CHENNAI	600006	PS0009566		Amount for unclaimed and ur	15.00	03-OCT-2023
V	KANTHAKAWAR		N		VIJAYRAJ KOTHARI	8, MAHAVERE COLONY E. V. K. SAM	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and ur	3.00	03-OCT-2023
CHANDRA	SHAKHER		NA			22 BRIETHAPT ROAD ROAD VEPEY	INDIA	TAMIL NADU	CHENNAI	600007	PC0001948		Amount for unclaimed and ur	15.00	03-OCT-2023
K	G	KADIRVELU	NA			5 RAJAGOPAL NAICK ST CHINTADRIR	INDIA	TAMIL NADU	CHENNAI	600007	PK0005094		Amount for unclaimed and ur	15.00	03-OCT-2023
DOULATRAM	RAHEJA		NA		MURLIDHAR	307 SHIVALAYA BUILDING 16 COMM	INDIA	TAMIL NADU	CHENNAI	600008	PD0000819		Amount for unclaimed and ur	1095.00	03-OCT-2023
MINAKKSHI	SUNDARAM		NA			KLPUSAMY 27 SAINI COLONY IST FL	INDIA	TAMIL NADU	CHENNAI	600008	PM0004764		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	CO	LTD	NA			MADAN CHAMBERS 124 MARSHALL	INDIA	TAMIL NADU	CHENNAI	600008	PM0005858		Amount for unclaimed and ur	30.00	03-OCT-2023
N	NANDA	KUMAR	NA			NO 7 SANTHI NAGAR I STREET ADAM	INDIA	TAMIL NADU	CHENNAI	600008	PN0003281		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	SHAMDAS		NA			326 PANTHEON ROAD 6TH FLOOR N	INDIA	TAMIL NADU	CHENNAI	600008	PP0003702		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMCHANDRA	BHAIYA	R	L		BHAIYA	NO.74, MARSHALLS ROAD, EGMOR	INDIA	TAMIL NADU	CHENNAI	600008	PR0002659		Amount for unclaimed and ur	15.00	03-OCT-2023
PRASHANT	SARKAR		JYOTIRMOY		SARKAR	HD 4 CHENNAI PORT QUARTERS NE	INDIA	TAMIL NADU	CHENNAI	600009		IN300513-IN300513-20	Amount for unclaimed and ur	333.00	03-OCT-2023
ARIF	MOHAMMED		NA			25 MILLERS ROAD 2 LILLY WHITE A	INDIA	TAMIL NADU	CHENNAI	600010	PA0004655		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRI	BHAT		MAANOHR		U	BHAT	KARNATAKA	BANGALORE	560003	PC0000381		Amount for unclaimed and ur	600.00	03-OCT-2023	
MANOHAR	U	BHAT	S		R	BHAT	INDIA	TAMIL NADU	CHENNAI	600010	PM0001016		Amount for unclaimed and ur	375.00	03-OCT-2023
R	NAREN		NA			61 LANDONS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PR0005021		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	GANESAN	NA			1 MILLERS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PS0009668		Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	DEVI	PATODIA	NA			16 RANGNATHAM AVENUE KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ0001092		Amount for unclaimed and ur	15.00	03-OCT-2023
GANPAT	BOHRA		NA			30 BAZZAR STREET PERAMBUR MAD	INDIA	TAMIL NADU	CHENNAI	600011	PG0002125		Amount for unclaimed and ur	15.00	03-OCT-2023
J	THANGAMANI		M		JANAKIRAMAN	16 APPAKANNU STREET ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PJ0002529		Amount for unclaimed and ur	750.00	03-OCT-2023
KRISHNAMURTHYS			NA			79 PERVMAL MUDALI ST ROYAPETT	INDIA	TAMIL NADU	CHENNAI	600014	PK0004474		Amount for unclaimed and ur	15.00	03-OCT-2023
M	LAKSHMANAN		NA			2-A, VILLA CLASSICA 274, LLOYD	INDIA	TAMIL NADU	CHENNAI	600014	PM0005080		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJINI	KANTH		RAMOJI		RAO	41 PUDUPET GARDEN STREET, ROYA	INDIA	TAMIL NADU	CHENNAI	600014	PR0000524		Amount for unclaimed and ur	375.00	03-OCT-2023
STALIN	PARASAKTHI		NA			4/22 PETERS COLONY ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PS0007682		Amount for unclaimed and ur	15.00	03-OCT-2023
HYDER	SHAICK		SHAICK		DAWOOD	WARD NO 139 RANGARAJAPURAM	INDIA	TAMIL NADU	CHENNAI	600015		C12033200-12033200	Amount for unclaimed and ur	15.00	03-OCT-2023
A	MEKALA		NA			13 DHARAMARAJA KOIL STREET SA	INDIA	TAMIL NADU	CHENNAI	600015	PA0004274		Amount for unclaimed and ur	15.00	03-OCT-2023
H	SEKAR		NA			NEW NO 110/OLD NO 77 KOTHAWA	INDIA	TAMIL NADU	CHENNAI	600015	PH0002498		Amount for unclaimed and ur	15.00	03-OCT-2023
L	THIAGARAJAN		NA			36 CHETTY STREET, SAIDAPET, MA	INDIA	TAMIL NADU	CHENNAI	600015	PL0000596		Amount for unclaimed and ur	975.00	03-OCT-2023
S	PRIYA		NA			8 SUBHAM FLATS 1 GANDHI ROAD	INDIA	TAMIL NADU	CHENNAI	600015	PS0007232		Amount for unclaimed and ur	15.00	03-OCT-2023
CAPT	M	JREDDY	NA			6 P C M COLONY ST THOMAS MOU	INDIA	TAMIL NADU	CHENNAI	600016	PC0001801		Amount for unclaimed and ur	15.00	03-OCT-2023
VENKATACHALANM			MUTHIAH		PALANIPPAN	INDIA	TAMIL NADU	CHENNAI	600017			IN300269-IN300269-11	Amount for unclaimed and ur	225.00	03-OCT-2023
RAJ	KUMAR	LASHKAR			GYANESHWAR	LASHKAR	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	8.00	03-OCT-2023
ATLURI	MADHURI	RAO	NA			C/O IIMC UNITED 109 G N CHETTY R	INDIA	TAMIL NADU	CHENNAI	600017	PA0002595		Amount for unclaimed and ur	375.00	03-OCT-2023
A	VASANTH	KUMAR	NA			C/O S B SHAH ROOM NO 7 VTH FLO	INDIA	TAMIL NADU	CHENNAI	600017	PA0005337		Amount for unclaimed and ur	15.00	03-OCT-2023
A	BALASUBRAMANIAN		NA			NO 1 IIIND LANE HABIBULLAH ROA	INDIA	TAMIL NADU	CHENNAI	600017	PA0005501		Amount for unclaimed and ur	15.00	03-OCT-2023
C	VINAY	CHAND	NA			15 WASAN STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PC0001907		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVAKI	VISWANATHAN		NA			9 WASAN STREET THIYAGARAJA NA	INDIA	TAMIL NADU	CHENNAI	600017	PD0003424		Amount for unclaimed and ur	15.00	03-OCT-2023
HASMUKHLAL	D	VORA	NA			146 HABBIBULLA ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PH0002392		Amount for unclaimed and ur	15.00	03-OCT-2023
K	H	RSREENIVASAN	NA			1 SIVAJI STREET B 5 SANTHI FLATS	INDIA	TAMIL NADU	CHENNAI	600017	PK0004666		Amount for unclaimed and ur	15.00	03-OCT-2023
MALATHI	BADRI		NA			40 SARANGAPANI STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PM0004292		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL	UJAIN	NA			THIRUMOORTHY STREET 7 NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PM0004883		Amount for unclaimed and ur	15.00	03-OCT-2023
M	NAVIN	KUMAR	NA			11 1 PINJALA SUBRAMANYAM STRE	INDIA	TAMIL NADU	CHENNAI	600017	PM0004909		Amount for unclaimed and ur	15.00	03-OCT-2023
NANJAMMAL	PALANISWAMY		T		N	PSWAMY	INDIA	TAMIL NADU	CHENNAI	600017	PN0000248		Amount for unclaimed and ur	375.00	03-OCT-2023
NANDINI	RAMALINGAM		NA			C/O MRS KAMALA PARTHASARATHY	INDIA	TAMIL NADU	CHENNAI	600017	PN0002746		Amount for unclaimed and ur	15.00	03-OCT-2023
N	VENKATESHWARAN		NA			20 HINID PRACHAR SABHA ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PN0002931		Amount for unclaimed and ur	15.00	03-OCT-2023
PL	PALANIAPPAN		PL		PALANIAPPAN	NEW NO-18, RANJIT ROAD KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PP0000510		Amount for unclaimed and ur	330.00	03-OCT-2023
P	MANOHARAN		NA			9 VIVEKANANDA STREET THIYAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP0004100		Amount for unclaimed and ur	15.00	03-OCT-2023
P	KUSHNAMURTHYM		NA			PASUPATHY & CO SHARE & FINAN	INDIA	TAMIL NADU	CHENNAI	600017	PP0004690		Amount for unclaimed and ur	15.00	03-OCT-2023
R	S	CHANDRASEKARAN	NA			1 GANDHI STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PR0004498		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	SANKAR		NA			20 NEELAKANTA MEHTA ST T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PR0005522		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	SANKAR		NA			20 NEELAKANTA MEHTA ST T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PR0005523		Amount for unclaimed and ur	15.00	03-OCT-2023
SRINIVASAN	C	P	NA			9 HANUMANTHA RAO STREET THYA	INDIA	TAMIL NADU	CHENNAI	600017	PS0008469		Amount for unclaimed and ur	15.00	03-OCT-2023
S	VASUDEVAN		NA			28 BVRIKITI ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS0008815		Amount for unclaimed and ur	15.00	03-OCT-2023
S	KALYANI		NA			4/1 GIRI ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS0009020		Amount for unclaimed and ur	30.00	03-OCT-2023
SHYAMALA	VENKATARAMAN		NA			NO 4 IST STREET BALAJI AVENUE T	INDIA	TAMIL NADU	CHENNAI	600017	PS0009636		Amount for unclaimed and ur	15.00	03-OCT-2023
C	SANKARA	GOPALAN	NA			NO.10 (OLD NO.85/3) RAMALINGE	INDIA	TAMIL NADU	CHENNAI	600018	PC0001796		Amount for unclaimed and ur	15.00	03-OCT-2023
C	RAMESH		NA			102 ELDAMS ROAD V TEYNPET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PC0002131		Amount for unclaimed and ur	15.00	03-OCT-2023
C	HASMUKH		NA			102 ELDAMS ROADS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	PC0002132		Amount for unclaimed and ur	15.00	03-OCT-2023
C	RAMESH		NA			13 PES ROAD 1ST STREET V TEYNA	INDIA	TAMIL NADU	CHENNAI	600018	PC0002133		Amount for unclaimed and ur	45.00	03-OCT-2023
G	SUSILA		NA			13 POES ROAD 1ST STREET POEST	INDIA	TAMIL NADU	CHENNAI	600018	PG0002453		Amount for unclaimed and ur	15.00	03-OCT-2023

K	S	RAGHUNATHAN	NA			NO 5 SRIRAM NAGAR SOUTH STREET	INDIA	TAMIL NADU	CHENNAI			600018	PK0004827		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMBHATLA	CHANDRASEKHAR		R		VENKATARAMAN										Amount for unclaimed and ur	375.00	03-OCT-2023
S	SIVARAM		C		V	VSARMA						600018	PS0004074		Amount for unclaimed and ur	1125.00	03-OCT-2023
S	RAMESH		NA									600018	PS0007238		Amount for unclaimed and ur	15.00	03-OCT-2023
S	N	CHANDANMAL	NA									600018	PS0009899		Amount for unclaimed and ur	15.00	03-OCT-2023
S	N	CHANDANMAL	NA									600018	PS0009924		Amount for unclaimed and ur	15.00	03-OCT-2023
THAILAMBAL	RAMAKRISHNAN		NA									600018	PT001091		Amount for unclaimed and ur	15.00	03-OCT-2023
G	K	ACHAN	NA									600019	PG0001931		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGATH	KUMARI	SURAPANENI	NA									600019	PJ0002913		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	DUTTAGUPTA	NA									600019	PS0008942		Amount for unclaimed and ur	15.00	03-OCT-2023
V	RAMESH		NA									600019	PV0002904		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETHA	SHANKAR		NA									600020	PG0002147		Amount for unclaimed and ur	15.00	03-OCT-2023
GANESHAN	SRIDHAAR		NA									600020	PG0002302		Amount for unclaimed and ur	15.00	03-OCT-2023
PARTHASARATHY	ANGARAI	SRINIVASAN	ANGARAI	V		SRINIVASAN						600020	PG0000343		Amount for unclaimed and ur	1170.00	03-OCT-2023
SUNANDA	MADHAVAN		O		V	MADHAVAN						600020	PS0002640		Amount for unclaimed and ur	375.00	03-OCT-2023
S	VASUGI		NA									600020	PS0011003		Amount for unclaimed and ur	15.00	03-OCT-2023
VAIRAKAMATCHI			NA									600020	PV0003775		Amount for unclaimed and ur	15.00	03-OCT-2023
A	THAVAMANI		NA									600021	PA0004281		Amount for unclaimed and ur	15.00	03-OCT-2023
P	AMUTHA		NA									600021	PP0003733		Amount for unclaimed and ur	15.00	03-OCT-2023
RANG	ROOPCHAND	KANKARIYA	NA									600021	PR0004809		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	DEVI		NA									600021	PS0007582		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SRINIVASAN		NA									600023	PP0003755		Amount for unclaimed and ur	15.00	03-OCT-2023
R	UMARANI		NA									600023	PR0005802		Amount for unclaimed and ur	15.00	03-OCT-2023
S	RAJAGOPAL		NA									600023	PS0007235		Amount for unclaimed and ur	15.00	03-OCT-2023
T	VISWANATHAN		PATTANCHERY		VISWANATHAN	THYAGARAJAN						600024		IN300513-IN300513-15	Amount for unclaimed and ur	75.00	03-OCT-2023
M	KAVERI	ESWARAN	NA									600026	PP0004425		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SARAVANAN		NA									600027	PM0005479		Amount for unclaimed and ur	75.00	03-OCT-2023
KALA	BALASUBRAMANIAN		NA									600028	PK0003941		Amount for unclaimed and ur	15.00	03-OCT-2023
K	VILAYAKUMAR		NA									600028	PK0004250		Amount for unclaimed and ur	15.00	03-OCT-2023
L	R	UDAYASHANKAR	NA									600028	PL0003056		Amount for unclaimed and ur	15.00	03-OCT-2023
R	LAKSHMI	KUMAR	NA									600028	PR0004488		Amount for unclaimed and ur	15.00	03-OCT-2023
R	SHYAM	SUNDAR	NA									600028	PR0004501		Amount for unclaimed and ur	15.00	03-OCT-2023
REAVATHY	MOHAN		NA									600028	PR0004879		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	KRISHNAN		NA									600028	PU0001110		Amount for unclaimed and ur	15.00	03-OCT-2023
V	VILASINI		NA									600028	PV0003146		Amount for unclaimed and ur	15.00	03-OCT-2023
BALAKRISHNAN	CHANDRASEKARAN		T		V	CHANDRASEKARAN						600030	PR0000176		Amount for unclaimed and ur	600.00	03-OCT-2023
SUBRAHMANYAM			V									600030	PS0007708		Amount for unclaimed and ur	15.00	03-OCT-2023
K	SUBRAMANIAM		V		A	KRISHNAIYER						600031	PK0000106		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHNA	KUMAR	RAMAN	NA									600031	PK0004457		Amount for unclaimed and ur	15.00	03-OCT-2023
MURLIDHAR	RAO		NA									600031	PM0004509		Amount for unclaimed and ur	15.00	03-OCT-2023
RENDWED	AUTO	PRODUCTSANDSA	NA									600032	PR0005446		Amount for unclaimed and ur	30.00	03-OCT-2023
A	K	PREMALATHA	NA									600033	PA0003891		Amount for unclaimed and ur	15.00	03-OCT-2023
B	CHAIN	RAJ	NA									600033	PB0002892		Amount for unclaimed and ur	15.00	03-OCT-2023
G	RENGAN		NA									600033	PG0002295		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMA	VENKATESWARAN		NA									600033	PH0002259		Amount for unclaimed and ur	15.00	03-OCT-2023
MYTHILI			NA									600033	PM0005289		Amount for unclaimed and ur	30.00	03-OCT-2023
S	JANAKI		V		K	SRINIVASA						600033	PS0005404		Amount for unclaimed and ur	405.00	03-OCT-2023
INDIRA	VARADARAJAN		NA									600034	PI0000891		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	RAGHAVAN		NA									600034	PK0004166		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SANKARANARAYANAN		NA									600034	PS0008027		Amount for unclaimed and ur	15.00	03-OCT-2023
S	V	NATARAJAN	NA									600034	PS0008031		Amount for unclaimed and ur	15.00	03-OCT-2023
VAHINI	PADMANABHAN		NA									600034	PV0002911		Amount for unclaimed and ur	45.00	03-OCT-2023
V	GANESH		NA									600034	PV0003613		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMED	TAHIR	HUSSAIN	LATE		MOHAMMED	JAFFAR						600035	PM0001490		Amount for unclaimed and ur	375.00	03-OCT-2023
S	RANI		NA									600035	PS0008929		Amount for unclaimed and ur	60.00	03-OCT-2023
BASANT	A	PRABHU	NA									600036	PB0002952		Amount for unclaimed and ur	15.00	03-OCT-2023
K	REMANANDA	RAO	NA									600036	PK0004211		Amount for unclaimed and ur	15.00	03-OCT-2023
B	PRAVEEN		NA									600039	PB0002905		Amount for unclaimed and ur	15.00	03-OCT-2023
AMUDHA	RANJIT		NA									600040			Amount for unclaimed and ur	150.00	03-OCT-2023
AJAY	RANGABASHYAM		A		SAMUEL	S	RANGABASHYAM					600040	PA0003502		Amount for unclaimed and ur	225.00	03-OCT-2023
RAJALAKSHMI	KRISHNAN		NA									600040	PR0004567		Amount for unclaimed and ur	15.00	03-OCT-2023
R	SRIRAM		NA									600040	PR0005027		Amount for unclaimed and ur	15.00	03-OCT-2023
SRINIVASAN	SESHAN		S		SESHAN							600040	PS0002161		Amount for unclaimed and ur	375.00	03-OCT-2023
SAM	RAM	PAUL	NA									600040	PS0007268		Amount for unclaimed and ur	15.00	03-OCT-2023
K	MARIAMMAL		NA									600041	PK0005114		Amount for unclaimed and ur	30.00	03-OCT-2023
GAYATHRI	SUNDARESAN		T		S	SUNDARESAN						600042	PG0001111		Amount for unclaimed and ur	225.00	03-OCT-2023
VENKATARAJANN	AVANCHA		NA									600042	PV0002964		Amount for unclaimed and ur	15.00	03-OCT-2023
K	MUTHULAKSHMI		NA									600043	PK0003899		Amount for unclaimed and ur	15.00	03-OCT-2023
S	LAKSHMINARAYAN		T		S	SIVARAMAN						600043	PS0004773		Amount for unclaimed and ur	300.00	03-OCT-2023
S	RANGARAJAN		NA									600044	PS0008023		Amount for unclaimed and ur	15.00	03-OCT-2023
D	MOHAN		NA									600045	PD0003362		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVATHI	RAMASUBRAMANIAN		NA									600045	PR0006087		Amount for unclaimed and ur	60.00	03-OCT-2023
A	B	RAGHAVAN	A		P	BALASAMIRETD						600050	PA0005731		Amount for unclaimed and ur	15.00	03-OCT-2023
NALINI	KRISHNAMURTHY		NA									600054	PN0002698		Amount for unclaimed and ur	15.00	03-OCT-2023
K	V	RAGHAVAN	KRISHNA		IVENGAR							600059	PK0000121		Amount for unclaimed and ur	375.00	03-OCT-2023
V	JAGADAMBAL		NA									600059	PV0003703		Amount for unclaimed and ur	15.00	03-OCT-2023
M	JAYAMMAL		NA									600061	PR0006298		Amount for unclaimed and ur	30.00	03-OCT-2023
R	MANJULA		NA									600062	PM0005157		Amount for unclaimed and ur	15.00	03-OCT-2023
N	VISWANATHAN		NA									600063	PN0003392		Amount for unclaimed and ur	15.00	03-OCT-2023
A	SANTSUDEEN		NA									600064	PA0005391		Amount for unclaimed and ur	45.00	03-OCT-2023
M	VISWANATHAN		NA									600064	PM0005839		Amount for unclaimed and ur	15.00	03-OCT-2023

A	PARTHASARATHY		NA			INDIAN ORGANIC CHEMICALS LTD	INDIA	TAMIL NADU	CHENNAI			600068	PA0004276			Amount for unclaimed and ur	15.00	03-OCT-2023
M	KAILASAM		NA			ADMN INDIAN ORGANIC CHEMICALS	INDIA	TAMIL NADU	CHENNAI			600068	PC0001789			Amount for unclaimed and ur	15.00	03-OCT-2023
C	GOVINDARAJAN		NA			DOOR NO. 4 PLOT NO 135 A, 9TH ST	INDIA	TAMIL NADU	CHENNAI			600073		IN302269-IN302269-11		Amount for unclaimed and ur	101.00	03-OCT-2023
T	K	SIVASUBRAMANIAN	NA			2A CHELLI NAGAR SELAIYUR TAMIL	INDIA	TAMIL NADU	CHENNAI			600073	PT0001132			Amount for unclaimed and ur	15.00	03-OCT-2023
G	JAYALAKSHMI		NA			195 10TH STREET II SECTOR K K	INDIA	TAMIL NADU	CHENNAI			600078	PG0002092			Amount for unclaimed and ur	15.00	03-OCT-2023
M	SRIINIVASAN		NA			C/O M/S MAHABIR PRASAD MAHEN	INDIA	TAMIL NADU	CHENNAI			600078	PM0005442			Amount for unclaimed and ur	15.00	03-OCT-2023
N	KANNAN		NA			ASHWANI A P 2554 2ND STREET	INDIA	TAMIL NADU	CHENNAI			600078	PN0003352			Amount for unclaimed and ur	15.00	03-OCT-2023
R	LAXMI	NARAYANANAN	NA			M 36-A HIG FLATS P T RAJAN ROAD	INDIA	TAMIL NADU	CHENNAI			600078	PR0006590			Amount for unclaimed and ur	15.00	03-OCT-2023
A	V	RAVKUMAR	NA			NO 7 VEERAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI			600079	PA0003904			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANA			NA			NO 83 N S C BOSE ROAD 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI			600079	PA0005611			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	NAGABUSHANAM		NA			15 SUBBARAYA PILLAI STREET	INDIA	TAMIL NADU	CHENNAI			600079	PC0001837			Amount for unclaimed and ur	15.00	03-OCT-2023
G	PUGALHENDHI		NA			16 CONJEEVARAM SABAPATHY STR	INDIA	TAMIL NADU	CHENNAI			600079	PG0002439			Amount for unclaimed and ur	30.00	03-OCT-2023
GANPAT	RAJ	JAIN	NA			PRAKASH READYMADE AIR CONDITI	INDIA	TAMIL NADU	CHENNAI			600079	PG0002462			Amount for unclaimed and ur	75.00	03-OCT-2023
HARISH	A	SONI	NA			SAGAR JEWELLERS 56 N S C BOSE	INDIA	TAMIL NADU	CHENNAI			600079	PH0002686			Amount for unclaimed and ur	150.00	03-OCT-2023
INDRA	KANWAR		NA			PRAKASH READYMADE AIR CONDITI	INDIA	TAMIL NADU	CHENNAI			600079	PI0000963			Amount for unclaimed and ur	75.00	03-OCT-2023
JAYANTILAL			NA			HINDUSTAN ECONOMIC LOAN CO P	INDIA	TAMIL NADU	CHENNAI			600079	PI0002813			Amount for unclaimed and ur	15.00	03-OCT-2023
KUMUD	GALADA		NA			7 ELEPHANT GATE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI			600079	PK0004483			Amount for unclaimed and ur	15.00	03-OCT-2023
KANTILAL	JAIN		NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI			600079	PK0004886			Amount for unclaimed and ur	15.00	03-OCT-2023
KALYANMAL	MEHTHA		NA			AKASH ELECTRICALS 12/4 KRISHNA	INDIA	TAMIL NADU	CHENNAI			600079	PK0005211			Amount for unclaimed and ur	15.00	03-OCT-2023
M	SHANTI	LALJAIN	NA			18 VAIKUNTA VADHYAR STREET	INDIA	TAMIL NADU	CHENNAI			600079	PM0004085			Amount for unclaimed and ur	30.00	03-OCT-2023
M	KANTILAL	JAIN	NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI			600079	PM0005352			Amount for unclaimed and ur	15.00	03-OCT-2023
N	CHANDRA	KALA	NA			6 VAIKUNDA VATHYAR STREET	INDIA	TAMIL NADU	CHENNAI			600079	PN0003345			Amount for unclaimed and ur	15.00	03-OCT-2023
NIKITA			NA			C/O J KISHORE 60/A N S C BOSE	INDIA	TAMIL NADU	CHENNAI			600079	PN0003592			Amount for unclaimed and ur	15.00	03-OCT-2023
PADAM	CHAND		NA			18 VAIKUNTA VADHYAR STREET	INDIA	TAMIL NADU	CHENNAI			600079	PP0003670			Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	CHAND	JAIN	NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI			600079	PP0004754			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR		MANGILAL			1 KRISHNA IYER ST, 3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI			600079	PR0002909			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR		NA			18 VAIKUNTA VADHYAR STREET	INDIA	TAMIL NADU	CHENNAI			600079	PR0004361			Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMAR		NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI			600079	PR0005952			Amount for unclaimed and ur	15.00	03-OCT-2023
RATANCHAND	LODHA		NA			36 ERULLAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI			600079	PR0006181			Amount for unclaimed and ur	60.00	03-OCT-2023
R	SHOBHA	LODHA	NA			36 ERULLAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI			600079	PR0006182			Amount for unclaimed and ur	60.00	03-OCT-2023
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET	INDIA	TAMIL NADU	CHENNAI			600079	PS0006994			Amount for unclaimed and ur	45.00	03-OCT-2023
SANEHA	LATHA	JAIN	NA			KATARIYA FINANCE CORPORATION	INDIA	TAMIL NADU	CHENNAI			600079	PS0007293			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNDERDEVI	JAIN		NA			C/O B S ENTERPRISES 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI			600079	PS0007798			Amount for unclaimed and ur	15.00	03-OCT-2023
SAYARMAL	BETALA		NA			17 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI			600079	PS0008241			Amount for unclaimed and ur	15.00	03-OCT-2023
SOHAN	DEVI	BETALA	NA			NO 17 ERULLAPPAN STREET	INDIA	TAMIL NADU	CHENNAI			600079	PS0008452			Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHAS	CHAND		NA			SHREE SHANTI FABRICS 43	INDIA	TAMIL NADU	CHENNAI			600079	PS0009470			Amount for unclaimed and ur	15.00	03-OCT-2023
S	RAVI	BOTHRRA	NA			153 F NSC BOSE ROAD BALAJI	INDIA	TAMIL NADU	CHENNAI			600079	PS0009913			Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	RAM	SHARMA	NA			TAPARIA SADAN 2ND FLOOR 21	INDIA	TAMIL NADU	CHENNAI			600079	PS0009914			Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH			NA			NO 83 N S C BOSE ROAD 1ST	INDIA	TAMIL NADU	CHENNAI			600079	PS0101070			Amount for unclaimed and ur	15.00	03-OCT-2023
T	UDAYAKUMAR		NA			23 NARAYANA MUDALIY STREET	INDIA	TAMIL NADU	CHENNAI			600079	PT0001213			Amount for unclaimed and ur	15.00	03-OCT-2023
P	RAJAMANICKAM		NA			13 VEERARAGHAVAN ROAD NEW	INDIA	TAMIL NADU	CHENNAI			600081	PP0004500			Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	NARAYANASAMY		M	S		FLAT D 6 ASHOKNAGAR, 56TH	INDIA	TAMIL NADU	CHENNAI			600083	PP0001634			Amount for unclaimed and ur	638.00	03-OCT-2023
S	NARASIMHAN		K	S		5 BANK OF INDIA COLONY, ASHOK	INDIA	TAMIL NADU	CHENNAI			600083	PS0000078			Amount for unclaimed and ur	45.00	03-OCT-2023
S	RAJALAKSHMI		NA			54/2 M I G FLATS 15TH AVENUE	INDIA	TAMIL NADU	CHENNAI			600083	PS0007236			Amount for unclaimed and ur	15.00	03-OCT-2023
T	S	RAJAGOPALAN	NA			NO 8 47TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI			600083	PT0001257			Amount for unclaimed and ur	15.00	03-OCT-2023
V	REVATHI		NA			8 FIRST AVENUE ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI			600083	PV0003144			Amount for unclaimed and ur	15.00	03-OCT-2023
T	V	RAJAGOPALAN	NA			106 A BLOCK EXCHEQUEK S	INDIA	TAMIL NADU	CHENNAI			600085	PT0001280			Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWATI	DASS		NA			D-1/87 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PB0003238			Amount for unclaimed and ur	30.00	03-OCT-2023
B	G	MANIAR	NA			B3/77 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PB0003443			Amount for unclaimed and ur	60.00	03-OCT-2023
C	M	MATHAI	NA			13/238 C 4 B JANAKPURI NEW	INDIA	DELHI	NEW DELHI			110058	PC0001895			Amount for unclaimed and ur	15.00	03-OCT-2023
CHAND	KHANNA		NA			A-2/292 PANKHA ROAD JANAK	INDIA	DELHI	NEW DELHI			110058	PC0002052			Amount for unclaimed and ur	15.00	03-OCT-2023
CHAYANAMI	YAYALAKSMI		NA			D1B/20 A JANAK PURI NEW	INDIA	DELHI	NEW DELHI			110058	PC0002067			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	PRAKASH	MARWAH	NA			C3/8 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PC0002175			Amount for unclaimed and ur	30.00	03-OCT-2023
DEVINDAR	BAJAJ		NA			D 2/29 FIRST FLOOR JANAKPURI	INDIA	DELHI	NEW DELHI			110058	PD0003244			Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAM	SINGH		NA			D 2/29 141A JANAKPURI NEW	INDIA	DELHI	NEW DELHI			110058	PD0003462			Amount for unclaimed and ur	15.00	03-OCT-2023
DURGA	PRASAD	SINGH	NA			BF 51 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PD0003527			Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAM	CHAND	DIXIT	NA			133 DESU COLONY JANAKPURI	INDIA	DELHI	NEW DELHI			110058	PD0003536			Amount for unclaimed and ur	15.00	03-OCT-2023
D	S	BHUVANESWARI	NA			C4 B/184 JANAK PURI NEW	INDIA	DELHI	NEW DELHI			110058	PD0003621			Amount for unclaimed and ur	15.00	03-OCT-2023
EKTA	JOLLY		NA			M 2 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PE0000422			Amount for unclaimed and ur	90.00	03-OCT-2023
FRANCIS	KHOK		NA			DIC/44C MIG FLATS JANAKPURI	INDIA	DELHI	NEW DELHI			110058	PF0000429			Amount for unclaimed and ur	15.00	03-OCT-2023
GURBASH	KAUR		NA			C 6A/138 JANAKPURI DELHI	INDIA	DELHI	NEW DELHI			110058	PG0002065			Amount for unclaimed and ur	15.00	03-OCT-2023
GIRIJA	SINGH		NA			BF 51 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PG0002164			Amount for unclaimed and ur	15.00	03-OCT-2023
GURMINDER	KAUR		NA			12, NARANG COLONY, JANAKPURI	INDIA	DELHI	NEW DELHI			110058	PG0002362			Amount for unclaimed and ur	15.00	03-OCT-2023
GURDIAL	SINGH		NA			C3/396 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PG0002382			Amount for unclaimed and ur	15.00	03-OCT-2023
GURDIAL	SINGH		NA			C3/396 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PG0002395			Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	BATRA		NA			B-1/557 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PGAB0100115			Amount for unclaimed and ur	15.00	03-OCT-2023
DINANATH	SACHDEVA		R	D		A-3/1191B JANAKPURI NEW	INDIA	DELHI	NEW DELHI			110058	PGAB0100972			Amount for unclaimed and ur	15.00	03-OCT-2023
HITESH	SAXENA		NA			C 3/165 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PH0002591			Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	PRASAD	GARG	NA			C-1/36 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PH0002622			Amount for unclaimed and ur	30.00	03-OCT-2023
HIRA	NAND		NA			71/152 PREM NAGAR JANAKPURI	INDIA	DELHI	NEW DELHI			110058	PH0002689			Amount for unclaimed and ur	15.00	03-OCT-2023
HARSH	ANAND		NA			A 4/C-26 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PH0002751			Amount for unclaimed and ur	30.00	03-OCT-2023
ISH	KUMAR	GROVER	R	K		A 4 C/77 JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PI0000242			Amount for unclaimed and ur	255.00	03-OCT-2023
I	M	LALAHUJA	NA			C 3A 928 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PI0000833			Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	LAL		NA			45/500 D E S U COLONY JANAK	INDIA	DELHI	NEW DELHI			110058	PI0000897			Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJIT	SINGH	SAHNI	NA			A 61 NARANG COLONY JANAK	INDIA	DELHI	NEW DELHI			110058	PI0000990			Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	NATH	GUPTA	NA			A 3/245 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PI0002696			Amount for unclaimed and ur	15.00	03-OCT-2023
JASKARAN	SINGH		NA			C-2-C PLOT NO 2 FLAT NO 78	INDIA	DELHI	NEW DELHI			110058	PI0002779			Amount for unclaimed and ur	15.00	03-OCT-2023
JANKI	CHHABRA		NA			FLAT NO-330 BLOCK B POCKET B	INDIA	DELHI	NEW DELHI			110058	PI0002956			Amount for unclaimed and ur	15.00	03-OCT-2023
J	T	KALATHIL	NA			95-A NARANG COLONY JANAK	INDIA	DELHI	NEW DELHI			110058	PI0003405			Amount for unclaimed and ur	150.00	03-OCT-2023
JAGMOHAN	SINGH	DHINGRA	NA			BD-109 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	PI0003416			Amount for unclaimed and ur	30.00	03-OCT-2023
KULBIR	SINGH		SULAKHAN</															

KULWANT	SINGH		NA			WZ 616 SHIV NAGAR PO JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PK0003846		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	RAI	KHATRI	NA			A-1/288 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0003864		Amount for unclaimed and ur	135.00	03-OCT-2023
KIREN	MITTAL		NA			C/2/357 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0003880		Amount for unclaimed and ur	30.00	03-OCT-2023
KANWERJIT	SINGH	AHLUWALIA	NA			B-1/496 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0004342		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSHLYA	DEVI	NANGIA	NA			48-D BLOCK B POCKET B JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PK0004490		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	CHAND	SATIJA	NA			C4E-8-102 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0005161		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	PARAMESWARAN		NA			C4B-284 POCKET-13 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PL0003219		Amount for unclaimed and ur	300.00	03-OCT-2023
MAHINDER	NATH	KUMAR	NA			D 1 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM0000418		Amount for unclaimed and ur	30.00	03-OCT-2023
MEENA	BAWEJA		NA			C/2/20 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004162		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	KUMAR	MITTAL	NA			C-2/212 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004493		Amount for unclaimed and ur	15.00	03-OCT-2023
MURLI	VENKATRAMAN		NA			A 1/B/127C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004508		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHINDER	NATH	KUAMR	NA			D 1-68 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004622		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDRA	PRATAP	SAHNI	NA			D 4 F 239 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004798		Amount for unclaimed and ur	15.00	03-OCT-2023
MEERA	SUNDARESH		NA			167 POCKET 14 BLOCK C-4C JANAK	INDIA	DELHI	NEW DELHI	110058	PM00005230		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMTA	GULIANI		NA			C4G/143 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00005622		Amount for unclaimed and ur	15.00	03-OCT-2023
M	M	PANDE	NA			D1A22 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00005845		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	KUMAR	KADYAN	NA			C 4 H FLAT NO 99 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PN0002763		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVEEN	WALIA		NA			B 1/540 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0003090		Amount for unclaimed and ur	15.00	03-OCT-2023
QM	PRAKASH	RAHEJA	NA			C4F-260 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO0000530		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	MEHTA		NA			C/2/230 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0003725		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAKASH	CHANDER	KESWANI	NA			C1A/56B DDA FLATS JANAK PURI NE	INDIA	DELHI	NEW DELHI	110058	PP0003934		Amount for unclaimed and ur	15.00	03-OCT-2023
PREETI	JAIN		NA			A-2-A/104 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0004001		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVINA	SHAH		NA			A 1/3 ADITI APARTMENTS D BLOCK	INDIA	DELHI	NEW DELHI	110058	PP0004955		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJENDRA	KUMAR	TYAGI	NA			B-28/222 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004374		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHBIR	SINGH		NA			BF-49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004525		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	ARORA		NA			DB-117-F DDA LIG FLATS NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004534		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	MEHTA	NA			C4E/11/149 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004771		Amount for unclaimed and ur	15.00	03-OCT-2023
R	N	GUPTA	NA			C4 F 67 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005017		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KANWAR	GUPTA	NA			B1/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005211		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KAUR		NA			B3 B/18 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005342		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR		NA			C/O P K BHALLA BA 90 A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PR0005504		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	RAJPUT	NA			BB/17 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005580		Amount for unclaimed and ur	15.00	03-OCT-2023
ROHIT	CHANANA		NA			C 3 A/46 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006136		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJNI	GREWAL		NA			W2-29 VILLAGE NANGULI JALIB P O JA	INDIA	DELHI	NEW DELHI	110058	PR0006358		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMINDER	KAUR		NA			Y N-3 VARINDER NAGAR JAIL ROAD	INDIA	DELHI	NEW DELHI	110058	PR0006365		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	SIKKA		NA			C2D/10C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006476		Amount for unclaimed and ur	15.00	03-OCT-2023
ROHIT	CHANANA		NA			C-3A/46B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006497		Amount for unclaimed and ur	150.00	03-OCT-2023
SHANTI	BHARGAVA		PRITHVI	NATH	BHARGAVA	A-1-368 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS001250		Amount for unclaimed and ur	810.00	03-OCT-2023
SIMARRPRIT	SINGH		NA			B-1/450 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007085		Amount for unclaimed and ur	75.00	03-OCT-2023
SATISH	CHANDER	BAWEJA	NA			C/2/230 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007167		Amount for unclaimed and ur	30.00	03-OCT-2023
S	P	NIGAM	NA			B 1A/5A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007230		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIELA	AJBANI		NA			A 2 A/139 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007560		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	CHADHA		NA			2/67 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007720		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJEET	NARULA		NA			A2/A 160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007753		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	NIGAM		NA			B 1A/5A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0007939		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDER	BIYANI	NA			C2A/15/29 JANAKPURI OPP KENDRA	INDIA	DELHI	NEW DELHI	110058	PS0008425		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	SAREEN		NA			A 2A/142 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0008657		Amount for unclaimed and ur	15.00	03-OCT-2023
SUTEJ	KAPUR		NA			C/O P K BHALLA NA 90 A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PS0008823		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	KUMAR		NA			C-4-A/368 JANAKPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0009246		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	K	GULATI	NA			C-3/176 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0009436		Amount for unclaimed and ur	75.00	03-OCT-2023
SAROJ	GUPTA		NA			A3/245 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0009642		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	L	GULATI	NA			C 3/176 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0010122		Amount for unclaimed and ur	75.00	03-OCT-2023
SANJAY	SAREEN		NA			B 3A/23 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0010236		Amount for unclaimed and ur	75.00	03-OCT-2023
SANDIP	KAUR	DHILLON	NA			BF-92 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0010391		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIEL	SATIJA		NA			C4E-8-102 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0010437		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	SINGH	NA			C-5A/290 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0010628		Amount for unclaimed and ur	30.00	03-OCT-2023
THARA	KAMATH		NA			B 3/20 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT0001232		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	BANSAL		NA			25/200 DESU COLONY JANAKPURI D	INDIA	DELHI	NEW DELHI	110058	PV0002871		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMAL	MEHTA		NA			C/2/230 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0002879		Amount for unclaimed and ur	30.00	03-OCT-2023
VIKAS	ANAND		NA			C3A/39B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0003253		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDR	SINGH	VERMA	NA			C-5/A/191 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0003291		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	KUMARI		NA			C 4 A/36 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV0003325		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWA	PRABHA		NA			2/57 BLOCK C-2-C POCKET NO-2 JAN	INDIA	DELHI	NEW DELHI	110058	PV0003344		Amount for unclaimed and ur	15.00	03-OCT-2023
WISHWA	MITAR	HANDA	NA			C2C 34 POCKET 12 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PW00000413		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	JAIN	NA			F-23 MILAP NAGAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	PA0005123		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVINDRA	DUTT	TYAGI	NA			254 VILLAGE & POST HASTSAL NEW	INDIA	DELHI	NEW DELHI	110059	PD0003247		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAM	PAL	SURI	NA			P-96 VIJAY VIHAR UTTAM NAGAR NE	INDIA	DELHI	NEW DELHI	110059	PD0003460		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	TYAGI		AVINASH	CHAND	TYAGI	C/O SHRI D P TYAGI VILLAGE & P O	INDIA	DELHI	NEW DELHI	110059	PM0000893		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHESH	KUMAR		NA			GARG STEEL WORKS SHOP 3 RAMA	INDIA	DELHI	NEW DELHI	110059	PM00005185		Amount for unclaimed and ur	30.00	03-OCT-2023
NEELAM	SURI		NA			P 96 VIJAY VIHAR UTTAM NAGAR NE	INDIA	DELHI	NEW DELHI	110059	PN0003005		Amount for unclaimed and ur	15.00	03-OCT-2023
PARKASH	CHAND	BANSAL	NA			WZ 165/A GALI NO 4 4 UTTAM NAGI	INDIA	DELHI	NEW DELHI	110059	PP0003815		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSHOTAM	LAL	ARORA	NA			A-63 EAST UTTAM NAGAR A K MEDI	INDIA	DELHI	NEW DELHI	110059	PP0005219		Amount for unclaimed and ur	30.00	03-OCT-2023
SATISH	GOEL		NA			N 14B VIJAY VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	PS0010111		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	NARAIN		NA			A 64 EAST UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110059	PS0010750		Amount for unclaimed and ur	45.00	03-OCT-2023
VIRENDER	KUMAR	BHALLA	NA			F-5 A MILAP NAGAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	PV0003810		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	NAGAR		NA			C-57 N D P COLONY NEW RAJINDER	INDIA	DELHI	NEW DELHI	110060	PA0003822		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	BHATIA		NA			11/24 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PA0004552		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	KUMAR	JAIN	NA			ANAND BHAWAN 3RD FLOOR 28/26	INDIA	DELHI	NEW DELHI	110060	PB0003534		Amount for unclaimed and ur	75.00	03-OCT-2023
DALIP	CHANDRA	POPLI	NA			21/57 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PD0003154		Amount for unclaimed and ur	150.00	03-OCT-2023
D	SREEKANTH		NA			C/O M M CHAWLA 29/26 RAJENDRA	INDIA	DELHI	NEW DELHI	110060	PD0003177		Amount for unclaimed and ur	15.00	03-OCT-2023
DIPTI	BHATIA		NA			H-477 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PD0003537		Amount for unclaimed and ur	15.00	03-OCT-2023

DASARATHI	GOPALAN		NA				87/11 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PD0003812		Amount for unclaimed and ur	75.00	03-OCT-2023
DWARKA	DAS	RATHI	NA				39/1 OLD RAJENDRA NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PD0003908		Amount for unclaimed and ur	15.00	03-OCT-2023
G	HARI	HARAN	NA				37/11 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PG0002272		Amount for unclaimed and ur	15.00	03-OCT-2023
G	HARI	HARAN	NA				37/11 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PG0002464		Amount for unclaimed and ur	90.00	03-OCT-2023
G	RAMA	BADHRAN	NA				37/11 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PG0002465		Amount for unclaimed and ur	75.00	03-OCT-2023
HARVINDER	SINGH	SAHNI	NA				R/709 NEW RAJENDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PH0002246		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSH	CHAND		NA				R-487 FF NEAR RAJENDER NAGAR N	INDIA	DELHI	NEW DELHI		110060	PH0002380		Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	GUPTA		NA				R596 NEW RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PI0000859		Amount for unclaimed and ur	15.00	03-OCT-2023
J	M	BHARADWAJ	NA				6/83 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PI0003457		Amount for unclaimed and ur	15.00	03-OCT-2023
KAWAL	JEET	KAUR	NA				H 327 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PK0003840		Amount for unclaimed and ur	150.00	03-OCT-2023
K	CHAND	NIJHAWAN	NA				52/40 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PK0003868		Amount for unclaimed and ur	30.00	03-OCT-2023
KAN	MOTIHAR		NA				NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PK0004009		Amount for unclaimed and ur	15.00	03-OCT-2023
KARISHMA	DARYANANI		NA				27/31 OLD RAJINDER NAGAR 2ND F	INDIA	DELHI	NEW DELHI		110060	PK0004352		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KUMAR	BHATIA	NA				193 GROUND FLOOR DDA SITE 1 SH	INDIA	DELHI	NEW DELHI		110060	PK0004759		Amount for unclaimed and ur	30.00	03-OCT-2023
MADHAV	RAM	NAGAR	NA				C-57 N P L COLONY NEW RAJINDER	INDIA	DELHI	NEW DELHI		110060	PM0004120		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKUL	JAIN		NA				R-811 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PM0004121		Amount for unclaimed and ur	30.00	03-OCT-2023
MADHU	KHATTAR		NA				R-785 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PM0004224		Amount for unclaimed and ur	15.00	03-OCT-2023
MATADIN	VERMA		NA				33/2 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PM0004721		Amount for unclaimed and ur	15.00	03-OCT-2023
MEERA	NAVANI		NA				24/1 RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PM0005008		Amount for unclaimed and ur	30.00	03-OCT-2023
MAHESH	KUMAR	NAVANI	NA				24/1 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PM0005115		Amount for unclaimed and ur	105.00	03-OCT-2023
MYTHILU	RAMADURAI		NA				30/38 THIRD FLOOR OLD RAJINDER	INDIA	DELHI	NEW DELHI		110060	PM0005493		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	JAIN		NA				3RD FLOOR 28/26 OLD RAJENDRA N	INDIA	DELHI	NEW DELHI		110060	PM0005743		Amount for unclaimed and ur	90.00	03-OCT-2023
NEELAM	SINGHVI		NA				R 494 NEW RAJENDRANAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PN0003004		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITHVI	RAJ	PURI	SH	P	LPURI		52/38 RAJINDER NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI		110060	PP0001241		Amount for unclaimed and ur	375.00	03-OCT-2023
P	U	GEORGE	NA				1/24 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PP0003684		Amount for unclaimed and ur	75.00	03-OCT-2023
PARKASH	BHATIA		NA				11 24 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PP0004132		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	CHOPRA		NA				327 DOUBLE STOREY NEW RAJINDER	INDIA	DELHI	NEW DELHI		110060	PP0004331		Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	GOPALAN		NA				37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PP0004878		Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	GOPALAN		NA				37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PP0004879		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPENDRA	SURANA		NA				63/10 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PP0005261		Amount for unclaimed and ur	135.00	03-OCT-2023
RAJIVIR	SINGH	YADAVA	NA				29 SCIENTIST APARTMENTS N P L	INDIA	DELHI	NEW DELHI		110060	PP0004650		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	MUTREJA		NA				4/38 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PP0004776		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVIKANT	KESWANI		NA				C/O S D KESWANI 407 DOUBLE STOR	INDIA	DELHI	NEW DELHI		110060	PP0004857		Amount for unclaimed and ur	15.00	03-OCT-2023
ROMIL	PURI		NA				F-298 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PP0004947		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHUPATHI	SHENOY		NA				C/O DG PAI H-470 NEW RAJINDER N	INDIA	DELHI	NEW DELHI		110060	PP0005913		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJINDER	KAUR		NA				6/83 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PP0006005		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	MAGO		B	L	MAGO		J 382 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PS0000724		Amount for unclaimed and ur	375.00	03-OCT-2023
SOHAN	LAL	AHUJA	WISAKHI	RAM			GIRAJINDER PARK, NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PS0002048		Amount for unclaimed and ur	375.00	03-OCT-2023
SLURAJ	PARKASH	KAPUR	RAMNATH	KAPUR			58 DOUBLE STOREYED QTS NEW RAJ	INDIA	DELHI	NEW DELHI		110060	PS0002792		Amount for unclaimed and ur	300.00	03-OCT-2023
SWARAJ	PURI		PRITHVI	RAJ	PURI		52/38 RAJINDER NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI		110060	PS0003247		Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	GANDHI		S	D	GANDHI		3/24 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PS0004099		Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	KUMAR	GANDHI	NA				3/24 OLD RAJINDER NAGAR, NEW D	INDIA	DELHI	NEW DELHI		110060	PS0004150		Amount for unclaimed and ur	375.00	03-OCT-2023
SHUBHA	SAXENA	RADHA	VALLABH	LALISAXENA			R-689 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PS0005502		Amount for unclaimed and ur	225.00	03-OCT-2023
SUDERSHAN	RANI		NA				168 DOOBLE STOREY NEW RAJINDER	INDIA	DELHI	NEW DELHI		110060	PS0007029		Amount for unclaimed and ur	60.00	03-OCT-2023
SUNANDA	JAIN		NA				R-811 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PS0007155		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNIL	KUMAR	JAIN	NA				D/137 NEW RAJINDER NAGAR IST F	INDIA	DELHI	NEW DELHI		110060	PS0007176		Amount for unclaimed and ur	30.00	03-OCT-2023
SANDEEP	WADHWHA		NA				J 393 NEW RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PS0007181		Amount for unclaimed and ur	15.00	03-OCT-2023
S	B	BOMB	NA				28/37 OLD RAJENDRA NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PS0007207		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	SONEJA		NA				58/5 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PS0007413		Amount for unclaimed and ur	15.00	03-OCT-2023
SULEKHA	KHANNA		NA				R-5451 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PS0007762		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KOHU		NA				R 826 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110060	PS0008131		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	BATRA		NA				18/21 MULTISTOREYED BUILDING N	INDIA	DELHI	NEW DELHI		110060	PS0008168		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDER	DODA	NA				10/7 OLD RAJENDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PS0008427		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	JAIN	NA				D 137 NEW RAJINDER NAGAR 1ST F	INDIA	DELHI	NEW DELHI		110060	PS0008614		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIMA	IJANB		NA				BLOCK NO 1 QUARTER NO 7 OLD RA	INDIA	DELHI	NEW DELHI		110060	PS0008706		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	MULLICK		NA				40/47 RAJINDER NAGAR ENW DELH	INDIA	DELHI	NEW DELHI		110060	PS0008722		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	KAUL		NA				C/O POST OFFICE QUARTERS RAJIND	INDIA	DELHI	NEW DELHI		110060	PS0009691		Amount for unclaimed and ur	30.00	03-OCT-2023
SOURAV	KUMAR		NA				ANAND BHAWAN 3RD FLOOR 28/26	INDIA	DELHI	NEW DELHI		110060	PS010518		Amount for unclaimed and ur	75.00	03-OCT-2023
SURENDRA	KUMAR	CHOPRA	NA				327 DOUBLE STOREY NWE RAJINDER	INDIA	DELHI	NEW DELHI		110060	PS010946		Amount for unclaimed and ur	15.00	03-OCT-2023
TAVINDER	KAUR		NA				24/30 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PT0001315		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI	BHATIA	NA				53/15 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PJ0001047		Amount for unclaimed and ur	30.00	03-OCT-2023
VYJANTI	GUPTA		NA				55/1 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PV0003119		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	DODA		NA				10/7 OLD RAJENDER NAGAR NEW D	INDIA	DELHI	NEW DELHI		110060	PV0003186		Amount for unclaimed and ur	15.00	03-OCT-2023
YASHODA	RANI		NA				1 ST FLOOR 33/9 OLD RAJINDER N	INDIA	DELHI	NEW DELHI		110060	PY0000549		Amount for unclaimed and ur	15.00	03-OCT-2023
SARSWATI			NA				321 SECTOR III R K PURAM NEW	DELHI	DELHI	NEW DELHI		110061	PS0009089		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDAN	SINGH	RAWAT	NA				G-363 SANGAM VIHAR NEAR DEVI	INDIA	DELHI	NEW DELHI		110062	PC0002169		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	DEVI	SINGHAL	NA				1214 LANE NO 36 DDA FLATS MADA	INDIA	DELHI	NEW DELHI		110062	PG0001919		Amount for unclaimed and ur	30.00	03-OCT-2023
HAMENT	KUMAR	NAGPAL	NA				T 21/4 OFFICERS FLATS VAYU SENA	INDIA	DELHI	NEW DELHI		110062	PH0002441		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIPAL	CHANDRA	RASTOGI	NA				A-318 TIGRI COLONY KHANPUR NEW	INDIA	DELHI	NEW DELHI		110062	PI0002751		Amount for unclaimed and ur	15.00	03-OCT-2023
SASPAL	SINGH		NA				47 R P S COLONY OPP KHANPUR BU	INDIA	DELHI	NEW DELHI		110062	PS0007396		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	GUPTA	NA				D/1 A SECTOR 5 DR AMBEDKAR N	INDIA	DELHI	NEW DELHI		110062	PS0007878		Amount for unclaimed and ur	15.00	03-OCT-2023
VANDNA	KALRA		NA				2 DOUBLE STOREY NEW RAJINDER	INDIA	DELHI	NEW DELHI		110062	PV0003154		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	MISHRA		NA				A 2/B 95/B MIG PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI		110063	PA0003933		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	CHANDRA	BAID	NA				11 ASHOKA APARTMENT A-2 PASCH	INDIA	DELHI	NEW DELHI		110063	PA0004497		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	RANI	SHARMA	NA				A-2/196 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PA0004589		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWANI	KUAMR	BAGGA	NA				FLAT NO-SB PKT GH-2 ZONE Y-17	INDIA	DELHI	NEW DELHI		110063	PA0004594		Amount for unclaimed and ur	15.00	03-OCT-2023
ABHAY	KUMAR	JAIN	NA				A-5B BLOCK SP5 FLAT NO 44 PASCH	INDIA	DELHI	NEW DELHI		110063	PA0004663		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	KULSHRESHTHA	NA				BG 5/59 C PASCHIM VIHAR NEW	DELHI	DELHI	NEW DELHI		110063	PA0004767		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	PURI	NA				A2/120 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PA0005570		Amount for unclaimed and ur	195.00	03-OCT-2023
ASHOK	NANDWANI		NA				F-12 NAVBHARAT APARTMENTS PAS	INDIA	DELHI	NEW DELHI		110063	PA0005680		Amount for unclaimed and ur	60.00	03-OCT-2023
BRU	MOHAN	GUPTA	NA				A 3 22 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PB0003077		Amount for unclaimed and ur	8.00	03-OCT-2023

BHAGWAN	KUMARY	SAXENA	NA			C/O VIJAY B SAKSENTA KOTHI NO A	INDIA	DELHI	NEW DELHI		110063	PB0003229		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDER	BATRA	LATE	LEELA	RAM	B 1/7 A BLOCK B 1 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	PH0002056		Amount for unclaimed and ur	405.00	03-OCT-2023
HARJEET	SINGH		NA			B5/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PH0002367		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	RAJ	KAKAR	NA			A 2/B 135A MIG FLATS PASCHIM VIH	INDIA	DELHI	NEW DELHI		110063	PI0000836		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHANDER	SETH	NA			B2/74 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PI0003260		Amount for unclaimed and ur	30.00	03-OCT-2023
KANTI	BHARGAVA		NA			J-33 R B I ENCLAVE PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	PK0004032		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KUMAR	PUNJ	NA			A 3/111 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PK0004149		Amount for unclaimed and ur	15.00	03-OCT-2023
K	K	ARORA	NA			A-4/142, PASCHIM VIHAR' NEW DEL	INDIA	DELHI	NEW DELHI		110063	PK0004682		Amount for unclaimed and ur	15.00	03-OCT-2023
K	K	MALHOTRA	NA			DDA MIG FLAT 12 B BLOCK A 3 PAS	INDIA	DELHI	NEW DELHI		110063	PK0004833		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KHURANIA		NA			J-158 RESERVE BANK ENCLAVE PAS	INDIA	DELHI	NEW DELHI		110063	PK0005144		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	NARAIN	GUPTA	NA			37 A5/B SFS FLAT PASCHIM VIHAR D	INDIA	DELHI	NEW DELHI		110063	PL0003174		Amount for unclaimed and ur	15.00	03-OCT-2023
MARY	JOSE		NA			FLAT NO-1B B BLOCK BG-5 PASCHIM	INDIA	DELHI	NEW DELHI		110063	PM0004102		Amount for unclaimed and ur	45.00	03-OCT-2023
MISS	HARI	KRISHANMAKHIA	NA			14 RITU APARTMENTS A-4 PASCHIM	INDIA	DELHI	NEW DELHI		110063	PM0004175		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHARLAL	BAGGA		NA			FLAT NO-5B PKT GH-2 ZONE Y-17 PA	INDIA	DELHI	NEW DELHI		110063	PM0004694		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	PRAKASH		NA			32 SAAKSHARA APTS A/3 PASCHIM I	INDIA	DELHI	NEW DELHI		110063	PM0004872		Amount for unclaimed and ur	45.00	03-OCT-2023
MARY	JOSE		NA			BG-5/1B, PASCHIM VIHAR' NEW DEL	INDIA	DELHI	NEW DELHI		110063	PM0005180		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHANDAS	P		NA			118 D POCKET GH2 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	PM0005509		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	JAIN		NA			A-5B/48 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PN0003101		Amount for unclaimed and ur	15.00	03-OCT-2023
NBA	FINANCE	LIMITED	NA			7-A IIND FLOOR JAWALA HERI MARK	INDIA	DELHI	NEW DELHI		110063	PN0003553		Amount for unclaimed and ur	60.00	03-OCT-2023
PREETI			NA			A 6/5 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PP0004265		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	KURSEJA		NA			A-2/249 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PP0004416		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIBHA	SHALINI		NA			FLAT NO D-7 NAVBHARAT APARTM	INDIA	DELHI	NEW DELHI		110063	PP0004679		Amount for unclaimed and ur	15.00	03-OCT-2023
ROOP	ASTHANA		NA			47 POCKET I PASCHIMPURI NEW DE	INDIA	DELHI	NEW DELHI		110063	PR0004949		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	SINGH		NA			B5/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PR0005200		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PIARI	BAGGA	NA			B 3/283 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PR0006225		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	GOYAL	NA			A-1/277 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PR0006509		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	RANI		NA			A5/131 A JANTA FLATS PASCHIM V	INDIA	DELHI	NEW DELHI		110063	PR0006525		Amount for unclaimed and ur	30.00	03-OCT-2023
SURENDER	MOHAN		NA	NANDLAL		BG 7/86 PASCHIM VIHAR, NEW DELH	INDIA	DELHI	NEW DELHI		110063	PS0004002		Amount for unclaimed and ur	375.00	03-OCT-2023
SATNAM	SINGH	ARORA	NA			POCKET A 2/216 LIG FLATS PASCH	INDIA	DELHI	NEW DELHI		110063	PS0007417		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	DEVI	AGGARWAL	NA			J-70 PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI		110063	PS0007934		Amount for unclaimed and ur	15.00	03-OCT-2023
SALOCHNA	BAGGA		NA			FLAT 5 B PKT GH2 ZONE Y-17 PAS	INDIA	DELHI	NEW DELHI		110063	PS0008058		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	NARAIN	MADAN	NA			B 1/24 PACHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PS0008303		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	TANEJA	NA			127 C/A 2B PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI		110063	PS0008856		Amount for unclaimed and ur	15.00	03-OCT-2023
S	SWAMI	PRASAD	BHALLA	NA		10 A L I G FLATS MANDIPUR NEW D	INDIA	DELHI	NEW DELHI		110063	PS0009171		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHI	DARYANI		NA			A 2 B/125 A M I G FLATS PASCHIM	INDIA	DELHI	NEW DELHI		110063	PS0009311		Amount for unclaimed and ur	15.00	03-OCT-2023
TARACHAND	DHINGRA		NA			G-3 PASCHIM VIHAR OUTER RING R	INDIA	DELHI	NEW DELHI		110063	PT0001074		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJPAL	GOYAL		NA			BG 3/34 A PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110063	PT0001294		Amount for unclaimed and ur	15.00	03-OCT-2023
USHARANI	VEMULAPALLI		NA			FLAT NO-32 SAHRIDAYA APART ROH	INDIA	DELHI	NEW DELHI		110063	PU0001118		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJENDER	KUMAR	GUPTA	NA			A/4/209 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PV0002877		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	PAL	GUPTA	NA			GH-1/258 PASCHIM VIHAR NEAR PE	INDIA	DELHI	NEW DELHI		110063	PV0003240		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	PAL	SINGH	NA			A2B/70B MIG FLAT PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063	PV0003367		Amount for unclaimed and ur	30.00	03-OCT-2023
VED	PARKASH		NA			BG-1/55 SFS DDA FLATS PASCHIM	INDIA	DELHI	NEW DELHI		110063	PV0003645		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	GUJRAL		NA			A 2/181 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PV0003825		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	GAMBHIR		NA			11 A LIG FLATS G 8 AREA MAYAPUR	INDIA	DELHI	NEW DELHI		110064	PA0004156		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			CA/53/D D D A FLATS G-8 AREA RA	INDIA	DELHI	NEW DELHI		110064	PA0004185		Amount for unclaimed and ur	15.00	03-OCT-2023
AVINASH	JAIN		NA			WZ 66A USHA SADAN JANAKPARK H	INDIA	DELHI	NEW DELHI		110064	PA0005477		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	KUMAR	JAIN	NA			EC 226 SFS G 8 AREA MAYA ENCLA	INDIA	DELHI	NEW DELHI		110064	PA0005584		Amount for unclaimed and ur	180.00	03-OCT-2023
BALRAM	MADAYALA		NA			EA 238 S F S FLATS G 8 AREA PO	INDIA	DELHI	NEW DELHI		110064	PB0002739		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARAN	SINGH		NA			WZ 93 A M BLOCK HARI NAGAR NE	INDIA	DELHI	NEW DELHI		110064	PC0001781		Amount for unclaimed and ur	120.00	03-OCT-2023
DURUPATI	HEMRAJANI		NA			CC 38 D DDA FLATS HARI NAGAR NE	INDIA	DELHI	NEW DELHI		110064	PD0003990		Amount for unclaimed and ur	8.00	03-OCT-2023
DURUPATI	HEMRAJANI		NA			CC 38 D DDA FLATS HARI NAGAR NE	INDIA	DELHI	NEW DELHI		110064	PD0003991		Amount for unclaimed and ur	15.00	03-OCT-2023
GANDHARAV	RAJ	CHOPRA	NA			16-A DDA SFS FLATS G-8 AREA RAJ	INDIA	DELHI	NEW DELHI		110064	PG0001899		Amount for unclaimed and ur	45.00	03-OCT-2023
GOPAL	DASS	MUTREJA	NA			E/11 F MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PG0002017		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	KUMAR	MADAN	NA			12 PARTAP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110064	PG0002216		Amount for unclaimed and ur	15.00	03-OCT-2023
G	R	RAVI	NA			C 22 E MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PG0002281		Amount for unclaimed and ur	15.00	03-OCT-2023
GURCHARAN	SINGH		NA			B-69 HARI NAGAR CLOCK TOWER NE	INDIA	DELHI	NEW DELHI		110064	PG0002317		Amount for unclaimed and ur	15.00	03-OCT-2023
HARVINDER	SINGH	KOHLI	NA			N-2, GROUND FLOOR GREEN PARK	INDIA	DELHI	NEW DELHI		110016	PH0002657		Amount for unclaimed and ur	15.00	03-OCT-2023
JATINDER	NATH	MAHAJAN	NA			B 11/A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PJ0003158		Amount for unclaimed and ur	15.00	03-OCT-2023
JATINDER	NATH	MAHAJAN	NA			B-11/A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PJ0003160		Amount for unclaimed and ur	45.00	03-OCT-2023
JAISHREE	JAIN		NA			EC 226 SFS FLATS G 8 AREA MAYA	INDIA	DELHI	NEW DELHI		110064	PJ0003462		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	BHUTANI	NA			DB-77F DDA LIG FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI		110064	PK0004441		Amount for unclaimed and ur	15.00	03-OCT-2023
MULKH	RAJ		NA			11 A L I G FLATE G 8 AREA MAYA	INDIA	DELHI	NEW DELHI		110064	PM0004502		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	KASHYAP		NA			BE-78 HARI NAGAR NEAR RAMGARH	INDIA	DELHI	NEW DELHI		110064	PM0005836		Amount for unclaimed and ur	30.00	03-OCT-2023
NARINDER	KUMAR	NANGIA	NA			EC-96 SFS FLATS HARI NAGAR NEW	INDIA	DELHI	NEW DELHI		110064	PN0002787		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	RASTOGI		NA			C C/5/A LIG FLATS HARI NAGAR CLO	INDIA	DELHI	NEW DELHI		110064	PP0003727		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	DUREJA		NA			WZ 33 A J BLOCK (BERI WALA BAGH)	INDIA	DELHI	NEW DELHI		110064	PP0004438		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	PRABHAKAR		NA			E/10F MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PP0005000		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	CHAWLA		LATE	S	LCHAWLA	38 RAJOURI APARTMENTS OPP GOI	INDIA	DELHI	NEW DELHI		110064	PR0002021		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMJAS	SHARMA		NA			PLOT NO-5 PARTAP NAGAR JAIE ROA	INDIA	DELHI	NEW DELHI		110064	PR0004795		Amount for unclaimed and ur	15.00	03-OCT-2023
R	SANKARA	NARAYANAN	NA			21 F/DB BLOCK G8 AREA HARINAGA	INDIA	DELHI	NEW DELHI		110064	PR0004978		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDER	JOSHI	NA			DB-24 A DDA FLATS HARI NAGAR G	INDIA	DELHI	NEW DELHI		110064	PR0004987		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	SETHI		NA			DBV-75A DDA FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI		110064	PR0005290		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	PRABHAKAR		NA			E/10F MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PR0006236		Amount for unclaimed and ur	105.00	03-OCT-2023
SURENDER	KISHORE	KAPAH	NA			B-44 DTC COLONY HARI NAGAR NE	INDIA	DELHI	NEW DELHI		110064	PS0007033		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	DEWAN		NA			BE 373 A HARI NAGAR BACK GALI N	INDIA	DELHI	NEW DELHI		110064	PS0007305		Amount for unclaimed and ur	15.00	03-OCT-2023
SARVIJIT	SINGH	DHILLON	NA			BLOCK DA FLAT NO 4-A DDA FLATS	INDIA	DELHI	NEW DELHI		110064	PS0007394		Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	PAL	VERMA	NA			C 21 B MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PS0008194		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	SETHI		NA			DBV 75A DDA FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI		110064	PS0008342		Amount for unclaimed and ur	8.00	03-OCT-2023
SUSHMA	BHUTANI		NA			DB 77F DDA LIG FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI		110064	PS0008701		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KAUR		NA			B-69, HARI NAGAR' CLOCK TOWER	INDIA	DELHI	NEW DELHI		110064	PS0009037		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOCHAN	SINGH	BAGGA	NA			EC 363 SFS FLATS DDA G 8 AREA RA	INDIA	DELHI	NEW DELHI		110064	PT0001192		Amount for unclaimed and ur	15.00	03-OCT-2023

UMA	MATHUR		NA			EC-247 DDA SFS G-8 AREA NEAR HA	INDIA	DELHI	NEW DELHI		110064	PU0001120		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	SRIVASTAVA		NA			F-68 MIG FLATS G-8 AREA MAYAPUR	INDIA	DELHI	NEW DELHI		110064	PV0003039		Amount for unclaimed and ur	15.00	03-OCT-2023
PAUL	PAUL		NA			C-4/39 D D A FLATS EAST OF KAILASH	INDIA	DELHI	NEW DELHI		110065	PA0003788		Amount for unclaimed and ur	30.00	03-OCT-2023
ALPANA	AGRAWAL		NA			B-112/1 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PA0003797		Amount for unclaimed and ur	60.00	03-OCT-2023
ARUNA	CHHABRA		NA			20 DELHI PUBLIC SCHOOL STAFF FLA	INDIA	DELHI	NEW DELHI		110065	PA0004510		Amount for unclaimed and ur	15.00	03-OCT-2023
ANISHA	LAMBA		NA			D 853 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PA0004698		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	GOYAL		NA			C 697 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PA0004782		Amount for unclaimed and ur	45.00	03-OCT-2023
AJAY	GUPTA		NA			A-77, EAST OF KAILASH' NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PA0005019		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			C/O ANIL KUMAR GUPTA GODREJ &	INDIA	DELHI	NEW DELHI		110065	PA0005288		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			C/O GODREJ & BOYCE MFG CO LTD	INDIA	DELHI	NEW DELHI		110065	PA0005289		Amount for unclaimed and ur	15.00	03-OCT-2023
AADITYA	GARG		NA			C/O ANIL KUMAR GARG GODREJ &	INDIA	DELHI	NEW DELHI		110065	PA0005290		Amount for unclaimed and ur	15.00	03-OCT-2023
AADITYA	GARG		NA			C/O ANIL KUMAR GARG 164 D KAM	INDIA	DELHI	NEW DELHI		110065	PA0005291		Amount for unclaimed and ur	15.00	03-OCT-2023
BAL	RAJ	SONDHI	NA			D-1034 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PB0003105		Amount for unclaimed and ur	30.00	03-OCT-2023
B	K	GUPTA	NA			A-77 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PB0003284		Amount for unclaimed and ur	15.00	03-OCT-2023
BAL	KISHAN	GUPTA	NA			A 77 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PB0003379		Amount for unclaimed and ur	15.00	03-OCT-2023
C	KUNJUMON		NA			PEEJAY INDUSTRIES PVT LTD 4TH FL	INDIA	DELHI	NEW DELHI		110065	PC0002201		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	CHOWDHRY		G	D	CHOWDHRY	A 69 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PD0001168		Amount for unclaimed and ur	810.00	03-OCT-2023
DEEPAK	SONDHI		NA			C-628 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PD0003136		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDER	BHASIN		NA			G-64 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PD0003139		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDER	PAUL	SINGHTANEJA	NA			C 12 KALINDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PD0003427		Amount for unclaimed and ur	15.00	03-OCT-2023
GENNIE	LAMBA		NA			D-853 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PG0002294		Amount for unclaimed and ur	15.00	03-OCT-2023
GAURAV	GUPTA		NA			A-209 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PG0002520		Amount for unclaimed and ur	45.00	03-OCT-2023
HARINDER	SINGH	ARORA	NA			91 FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PH0002211		Amount for unclaimed and ur	8.00	03-OCT-2023
HARISH	CHOPRA		NA			33 D SFS DDA FLATS CATEGORY EAS	INDIA	DELHI	NEW DELHI		110065	PH0002679		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	KUMAR	JAIN	NA			F-220 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PI0002940		Amount for unclaimed and ur	15.00	03-OCT-2023
KALMA	SONDHI		NA			D-1034 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PK0003815		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESH	MATHUR		NA			A 259 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PK0004951		Amount for unclaimed and ur	15.00	03-OCT-2023
KAPILA	KUBA		NA			F 107 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PK0005036		Amount for unclaimed and ur	30.00	03-OCT-2023
MADURI	SONI		NA			D-1033 NEW FRIENDS COLONY, NEW	INDIA	DELHI	NEW DELHI		110065	PM0002871		Amount for unclaimed and ur	375.00	03-OCT-2023
MURARILAL	GARG		NA			F/36 KALINDI NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PM0004165		Amount for unclaimed and ur	30.00	03-OCT-2023
MANMOHAN	LAL	NARANG	NA			177 A SANT NAGAR EAST OF KAILAS	INDIA	DELHI	NEW DELHI		110065	PM0004357		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJIT	KAUR		NA			F-75 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PM0005242		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	RAJPAL		NA			D 76 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PM0005847		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	RAJPAL		NA			D 76 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PM0005848		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	RAJPAL		NA			D 76 EST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PM0005849		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	KUAMR	BHASIN	NA			G-64 EAST OF KAILASH NEW DLEHI	INDIA	DELHI	NEW DELHI		110065	PN0002635		Amount for unclaimed and ur	15.00	03-OCT-2023
NATH	PARKASH	WADWA	NA			B-88/2 EAST KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PN0002800		Amount for unclaimed and ur	15.00	03-OCT-2023
P	SARIN		NA			A/5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PP0003724		Amount for unclaimed and ur	30.00	03-OCT-2023
PESHAURI	LAL	MARWAH	NA			B 183 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PP0004166		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADIP	KUMAR	MALLIK	NA			B 146/2 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PP0004205		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAT	NANDA		NA			C 138 II FLOOR EAST OF KAILASH NE	INDIA	DELHI	NEW DELHI		110065	PP0005122		Amount for unclaimed and ur	45.00	03-OCT-2023
RENUKA	AMBWANI		NA			C-783 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PR0004411		Amount for unclaimed and ur	300.00	03-OCT-2023
RAVI	TALWAR		NA			D-44/8 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI		110065	PR0004855		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	NANDAN	SHARMA	NA			B-28/1 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI		110065	PR0004991		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHIM	BALA		NA			41 MARG 7 KAILASH HILLS NEW DEL	INDIA	DELHI	NEW DELHI		110065	PR0005316		Amount for unclaimed and ur	15.00	03-OCT-2023
RUPLA	PAUL		NA			198/44 RAMESH MARKET GARHI LA	INDIA	DELHI	NEW DELHI		110065	PR0005426		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJAT	CHAKRABORTTY		NA			B 20 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PR0006155		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	AGGARWAL		NA			E 278 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PR0006207		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	AGGARWAL		NA			E 278 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PR0006517		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMKUMARI	DANDONA	SOMNATH	DANDONA			FLAT NO 275 LGF KAILASH HILLS EAS	INDIA	DELHI	NEW DELHI		110065	PS0001121		Amount for unclaimed and ur	375.00	03-OCT-2023
SUJATA	KAPOOR		NA			C/O S K KAPUR HOUSE NO N-24 1ST	INDIA	DELHI	NEW DELHI		110065	PS0007747		Amount for unclaimed and ur	15.00	03-OCT-2023
S	P	NIRASH	NA			198/44 RAMESH MARKET GARHI LA	INDIA	DELHI	NEW DELHI		110065	PS0008017		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	SEHGAL		NA			139 W FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PS0008091		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	SETH		NA			C-138 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PS0008767		Amount for unclaimed and ur	15.00	03-OCT-2023
SATENDER	LAMBA		NA			5, DEEPIYOTI NANDADEEP COOP HS	INDIA	DELHI	NEW DELHI		110065	PS0008867		Amount for unclaimed and ur	60.00	03-OCT-2023
SURAJ	PRAKASH		NA			B-91 DDA FLAT EAST OF KAILASH NE	INDIA	DELHI	NEW DELHI		110065	PS0009299		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTANA	CHATTERJEE		NA			C/O UTTAM CAHTTERJEE GODREJ &	INDIA	DELHI	NEW DELHI		110065	PS0009534		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	JAIN		NA			D 84 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PS010039		Amount for unclaimed and ur	75.00	03-OCT-2023
SARITA	GUPTA		NA			C/O A K GUPTA GODREJ & BOYCE M	INDIA	DELHI	NEW DELHI		110065	PS010104		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	GUPTA		NA			C/O A K GUPTA 164 D KAMLA NAGA	INDIA	DELHI	NEW DELHI		110065	PS010105		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	GUPTA		NA			C/O A K GUPTA 164 D KAMLA NAGA	INDIA	DELHI	NEW DELHI		110065	PS010106		Amount for unclaimed and ur	15.00	03-OCT-2023
SANCHIT	GUPTA		NA			C/O A K GUPTA GODREJ & BOYCE M	INDIA	DELHI	NEW DELHI		110065	PS010107		Amount for unclaimed and ur	15.00	03-OCT-2023
SANCHIT	GUPTA		NA			C/O A K GUPTA 164 D KAMLA NAGA	INDIA	DELHI	NEW DELHI		110065	PS010108		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	WADHW	NA			K 43 SIRINIWAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PS010540		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKRAM	JHUNJHUNWALA		NA			104-B GROUND FLOOR MAHARANI	INDIA	DELHI	NEW DELHI		110065	PV0002840		Amount for unclaimed and ur	60.00	03-OCT-2023
VIKAS	JHUNJHUNWALA		NA			104-B GROUND FLOOR MAHARANI	INDIA	DELHI	NEW DELHI		110065	PV0002846		Amount for unclaimed and ur	75.00	03-OCT-2023
VIVEK	JHUNJHUNWALA		NA			104-B GROUND FLOOR MAHARANI	INDIA	DELHI	NEW DELHI		110065	PV0002847		Amount for unclaimed and ur	75.00	03-OCT-2023
CHINMOYEE	PANDA		NA			C/O U N PANDA BSF M 1 ROOM EAS	INDIA	DELHI	NEW DELHI		110066	PC0001879		Amount for unclaimed and ur	15.00	03-OCT-2023
DAMODARAN	SABHAPATHY		NA			DIRECTORATE OF ASI AIR HEAD QU	INDIA	DELHI	NEW DELHI		110066	PD0003371		Amount for unclaimed and ur	15.00	03-OCT-2023
GIANENDER	KUMAR	MALHOTRA	NA			DD AADES V WEST BLOCK VI AUR H	INDIA	DELHI	NEW DELHI		110066	PG0002430		Amount for unclaimed and ur	15.00	03-OCT-2023
KHUSHI	RAM		NA			DOLUS IRS W B NO 6 AIR HQ R K P	INDIA	DELHI	NEW DELHI		110066	PK0004094		Amount for unclaimed and ur	15.00	03-OCT-2023
NINAN	KOSHI		P	NINAN	KOSHI	D-5 2 M S FLATS, SECTOR XIII, R	INDIA	DELHI	NEW DELHI		110066	PN0000838		Amount for unclaimed and ur	795.00	03-OCT-2023
R	K	KINDRA	NA			93 G C A P PARTY WEST BLOCK NO-4	INDIA	DELHI	NEW DELHI		110066	PR0004486		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	BHATIA		NA			B 28 ANSAL CHAMBER I BHIKA JI CA	INDIA	DELHI	NEW DELHI		110066	PR0006193		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJATHA	RADHAKRISHNAN		NA			SCHOOL OF FOREIGN LANGUAGES	INDIA	DELHI	NEW DELHI		110066	PS0007752		Amount for unclaimed and ur	15.00	03-OCT-2023
SWADESH			NA			A 6 G MUNIRKA DDA FLATS NEW DE	INDIA	DELHI	NEW DELHI		110067		IN301127-IN301127-15	Amount for unclaimed and ur	750.00	03-OCT-2023
ASHWANI	BATRA		NA			2-G C P W COMPLEX VASANT VIHAR	INDIA	DELHI	NEW DELHI		110067	PA0003838		Amount for unclaimed and ur	15.00	03-OCT-2023
ANURADHA	SACHDEV		NA			166 S F SCHEME D D A FLATS MUNI	INDIA	DELHI	NEW DELHI		110067	PA0003884		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIRUDAR	KRISHAN	LUTHRA	NA			42 MUNIRKA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110067	PA0004430		Amount for unclaimed and ur	15.00	03-OCT-2023
ANOOP	GUPTA		NA			C-5/A DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI		110067	PA0004465		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	VAISH		NA			BD-14/F DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI		110067	PA0005373		Amount for unclaimed and ur	15.00	03-OCT-2023

BHARAT	BHUSHAN	SHARMA	NA			QR NO 30 TYPE I OLD CAMPUS JAWA	INDIA	DELHI	NEW DELHI	110067	PB0002986		Amount for unclaimed and	15.00	03-OCT-2023
BRINDA	V		NA			A-6 E DDA MIG FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PB0003083		Amount for unclaimed and	15.00	03-OCT-2023
MANGHU	RAM	GAMBHIR	NA			A-4/C DDA FLAT MUNIRKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	PM0004647		Amount for unclaimed and	15.00	03-OCT-2023
NEELIMA						F/12 F ROCK VIEW FLATS MUNIRKA	INDIA	DELHI	NEW DELHI	110067	PN0003007		Amount for unclaimed and	15.00	03-OCT-2023
PRITAM	SINGH	GHAI	S	MAKHAN	SINGHGHAI	BC/10F DDA FLATS, MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PP0001233		Amount for unclaimed and	375.00	03-OCT-2023
PRITHVI	RAJ	SACHDEV	GOKAL	SINGH		166 SELF FINANCING SCHEME, MUNI	INDIA	DELHI	NEW DELHI	110067	PP0001242		Amount for unclaimed and	375.00	03-OCT-2023
PADMA	S	S	NA			A 6 E DDA MIG FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PP0004109		Amount for unclaimed and	15.00	03-OCT-2023
PRAKASH	BATRA		NA			C 4/DS MUNIRKA DDA FLATS NEW D	INDIA	DELHI	NEW DELHI	110067	PP0004218		Amount for unclaimed and	15.00	03-OCT-2023
RAMESH	KUMAR	PDAWANI	NA			C-2F DDA FLATS MONIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067	PR0004772		Amount for unclaimed and	15.00	03-OCT-2023
RAVINDRANATH	SAKENA		NA			B/H/30 DDA FLATS PHASE II MUNIR	INDIA	DELHI	NEW DELHI	110067	PR0004878		Amount for unclaimed and	15.00	03-OCT-2023
RAJ	MALIK		NA			F/3/C D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PR0005086		Amount for unclaimed and	15.00	03-OCT-2023
RAJEEV	BATRA		NA			C 4/D S MUNIRKA D D A FLATS NEW	INDIA	DELHI	NEW DELHI	110067	PR0005100		Amount for unclaimed and	15.00	03-OCT-2023
RAJKUMRI	CHANDRA		NA			175 MUNIRKA VIHAR SFS OPP JNU H	INDIA	DELHI	NEW DELHI	110067	PR0005162		Amount for unclaimed and	15.00	03-OCT-2023
RAKESH	CHITKARA		NA			B D 10 G DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PR0005180		Amount for unclaimed and	15.00	03-OCT-2023
RAMESH	GAMBHIR		NA			A 4/C DDA FLAT MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067	PR0005276		Amount for unclaimed and	15.00	03-OCT-2023
RICHA	BATRA		NA			C 4/DS MUNIRKA D D A FLATS NEW	INDIA	DELHI	NEW DELHI	110067	PR0005385		Amount for unclaimed and	15.00	03-OCT-2023
R	S	BALARAMAN	NA			A-14-C DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PR0005568		Amount for unclaimed and	15.00	03-OCT-2023
SHASHI	BHATNAGAR		NA			BH 3D DDA FLATS PHASE II MUNIRK	INDIA	DELHI	NEW DELHI	110067	PS0007196		Amount for unclaimed and	15.00	03-OCT-2023
SAVITRI	DEVI	SAXENA	NA			BH/3D DDA FLATS PHASE II NEW DE	INDIA	DELHI	NEW DELHI	110067	PS0007450		Amount for unclaimed and	15.00	03-OCT-2023
S	D	MALIK	NA			F/3/C D D A FLATS MIG FLATS MUNI	INDIA	DELHI	NEW DELHI	110067	PS0007999		Amount for unclaimed and	15.00	03-OCT-2023
SANJAY	BATRA		NA			C 4/DS MUNIRKA D D A FLATS NEW	INDIA	DELHI	NEW DELHI	110067	PS0008100		Amount for unclaimed and	15.00	03-OCT-2023
SANJAY	GUPTA		NA			C 5/A D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PS0008103		Amount for unclaimed and	15.00	03-OCT-2023
SARITA	SHARMA		NA			QR NO 30 TYPE I OLD CAMPUS JAW	INDIA	DELHI	NEW DELHI	110067	PS0008166		Amount for unclaimed and	15.00	03-OCT-2023
SAROJ	CHITKARA		NA			BD 10G D D A FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PS0008176		Amount for unclaimed and	15.00	03-OCT-2023
SUNDARAM		K	NA			A 6E DDA MIG FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PS0008585		Amount for unclaimed and	15.00	03-OCT-2023
S	S	GUJRAL	NA			C 18 G DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PS0008772		Amount for unclaimed and	30.00	03-OCT-2023
SURENDRA	KUMAR	VAISH	NA			BD-14/F DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI	110067	PS0010290		Amount for unclaimed and	15.00	03-OCT-2023
VANDANA	VARSNEY		NA			C5/A DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067	PV0003155		Amount for unclaimed and	15.00	03-OCT-2023
VASANTHA			NA			A - 6 / E, D D A FLATS, MUNIRKA,	INDIA	DELHI	NEW DELHI	110067	PV0003171		Amount for unclaimed and	15.00	03-OCT-2023
VERINDER	KUMAR	BATRA	NA			C4/DS MUNIRKA DDA FLATS NEW D	INDIA	DELHI	NEW DELHI	110067	PV0003204		Amount for unclaimed and	15.00	03-OCT-2023
KRISHNA	KUMARY	BHAIJA	NA			29 D S NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110068	PK0004740		Amount for unclaimed and	30.00	03-OCT-2023
AMRITA	GROVER		GOBIND	LAL	GROVER	SECTOR B PCKET 2 FLAT NO 2297	INDIA	DELHI	NEW DELHI	110070	PA0000475		Amount for unclaimed and	750.00	03-OCT-2023
AJIT	NARAIN		NA			SECTOR C PCKET 5 HOUSE NO 5 G	INDIA	DELHI	NEW DELHI	110070	PA0004317		Amount for unclaimed and	15.00	03-OCT-2023
DHARAM	VIR	DUTT	NA			C-1/1552 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PD0003463		Amount for unclaimed and	15.00	03-OCT-2023
ANAND	RUDRA		NA			C-9 FLAT NO 9761 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI	110070	PGAB0101180		Amount for unclaimed and	555.00	03-OCT-2023
J	D	KHETRAPAL	NA			C/6/6441 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PD0003406		Amount for unclaimed and	30.00	03-OCT-2023
KUM	KUM		NA			353, SECTOR - A, PCKET - C, VASA	INDIA	DELHI	NEW DELHI	110070	PK0003834		Amount for unclaimed and	120.00	03-OCT-2023
P	P	PANDEY	NA			6126 SECTOR B PCKET 8 VASANT K	INDIA	DELHI	NEW DELHI	110070	PP0004947		Amount for unclaimed and	30.00	03-OCT-2023
PRAKASH	MOHAN	SAHAJ	NA			SECTOR-C PCKET 8 FLAT 8094 VAS	INDIA	DELHI	NEW DELHI	110070	PP0005215		Amount for unclaimed and	30.00	03-OCT-2023
RANBIR	KAUR	BRAR	MANOHAR	SINGH		3027 SECTOR D-3 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI	110070	PR0004182		Amount for unclaimed and	375.00	03-OCT-2023
RAMA	DUBE		NA			B-4 FLAT NO 3179 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI	110070	PR0006568		Amount for unclaimed and	75.00	03-OCT-2023
SATISH	KUMAR		MUKAND	LAL		B-2 / 2096, ROCK VIEW APARTMENT	INDIA	DELHI	NEW DELHI	110070	PS0006073		Amount for unclaimed and	375.00	03-OCT-2023
SATISH	CHANDRA	GUPTA	NA			C- 9/ 9252, VASANT KUNJ, NEW DE	INDIA	DELHI	NEW DELHI	110070	PS0007404		Amount for unclaimed and	15.00	03-OCT-2023
SANJEEV	GUPTA		NA			1074 VASANT KUNJ PCKET A SECT	INDIA	DELHI	NEW DELHI	110070	PS0010304		Amount for unclaimed and	75.00	03-OCT-2023
ABRAHAM	SWAROUP		NA			5897 JOGI WARA, NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110072	PB0003069		Amount for unclaimed and	15.00	03-OCT-2023
SUSHILA	BHARTI		NA			31B, SITE 2, PCKET-6 DDA FLATS,	INDIA	DELHI	NEW DELHI	110075	PS0009541		Amount for unclaimed and	15.00	03-OCT-2023
D	K	MATHUR	NA			HNO-1773, VILLAGE & P. O KARALA	INDIA	DELHI	NEW DELHI	110081	PD0003754		Amount for unclaimed and	30.00	03-OCT-2023
MADAN	LAL					B-941 AVANTIKA ROHINI SEC NO-I	INDIA	DELHI	NEW DELHI	110083	PM0004551		Amount for unclaimed and	15.00	03-OCT-2023
VIPASHA						C- 1/1116, PRINTERS APPTS, SECT	INDIA	DELHI	NEW DELHI	110085		IN302269-IN302269-11	Amount for unclaimed and	150.00	03-OCT-2023
MAN	MOHAN	LALRAGTAH	SHRI	KUMAR		35 MANAV VIHAR ROHINI SECTOR 1	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-18	Amount for unclaimed and	300.00	03-OCT-2023
AMAR	NATH	GARG	NA	MUKAND	LALRAGTAH	HOUSE NO.33 PCKET-F, 2A SECT	INDIA	DELHI	NEW DELHI	110085	PA0003974		Amount for unclaimed and	15.00	03-OCT-2023
ASHWANI	KUMAR		NA			C 261 PRASHANT VIHAR ROHINI SEC	INDIA	DELHI	NEW DELHI	110085	PA0005332		Amount for unclaimed and	15.00	03-OCT-2023
ASHOK	KUMAR		NA			B-26 PLOT NO-6 NEW INDIA APART	INDIA	DELHI	NEW DELHI	110085	PA0005437		Amount for unclaimed and	30.00	03-OCT-2023
ASHOK	KUMAR	CHAUHAN	NA			33-34 PKT D 16 SECTOR VII ROHINI	INDIA	DELHI	NEW DELHI	110085	PA0005516		Amount for unclaimed and	30.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA			FLAT NO 222 PKT 6 I SECTOR 2 ROH	INDIA	DELHI	NEW DELHI	110085	PA0005582		Amount for unclaimed and	75.00	03-OCT-2023
BHAGWAN	DASS		NA			HOUSE NO.33 PCKET-F, 24 SECT	INDIA	DELHI	NEW DELHI	110085	PB0002771		Amount for unclaimed and	15.00	03-OCT-2023
DHARAM	PAL	TANEJA	NA			83, NAVYUG APARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110085	PD0003147		Amount for unclaimed and	15.00	03-OCT-2023
HARNARAIN	SINGH	TOOR	NA			194 PCKET 5 SECTOR 8 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	PH0002520		Amount for unclaimed and	75.00	03-OCT-2023
KISHANLAL	PRABHUDAS	BUDHLANI	NA			A-4/40, SECTOR-IV ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085	PK0004126		Amount for unclaimed and	15.00	03-OCT-2023
MANORAMA	DEVI		NA			D-173 (GROUND FLOOR) PRASHANT	INDIA	DELHI	NEW DELHI	110085	PM0004930		Amount for unclaimed and	15.00	03-OCT-2023
MANOJ	BEDI		NA			F-63 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PM0005777		Amount for unclaimed and	15.00	03-OCT-2023
MITTER	SAIN	JAIN	NA			96-STAR APARTMENT SECTOR-9, R	INDIA	DELHI	NEW DELHI	110085	PM0005913		Amount for unclaimed and	15.00	03-OCT-2023
RAM	NIWAS	BANSAL	NA			C 9/13 SECTOR-8 ROHINI MADHUBA	INDIA	DELHI	NEW DELHI	110085	PN0003353		Amount for unclaimed and	15.00	03-OCT-2023
PUSHPA	GUPTA		NA			B-63 VINOBA KUNJ PLOT NO-9 SECT	INDIA	DELHI	NEW DELHI	110085	PP0005234		Amount for unclaimed and	15.00	03-OCT-2023
RASHMI	JAIN		NA			C-7/229, SECTOR-7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PR0006377		Amount for unclaimed and	30.00	03-OCT-2023
RAM	RAJ	GUPTA	NA			FLAT NO 222 PKT 6 I SECTOR 2 ROH	INDIA	DELHI	NEW DELHI	110085	PR0006524		Amount for unclaimed and	30.00	03-OCT-2023
SHEELA	M	GULRAJANI	HARISH	K	GULRAJANI	213 5B BIKANER & GUJ CO OP SOC	INDIA	DELHI	NEW DELHI	110085	PS0005491		Amount for unclaimed and	225.00	03-OCT-2023
SAROJ	ARORA		NA			334 POKET I SECTOR 8 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	PS0009377		Amount for unclaimed and	15.00	03-OCT-2023
SANJAY	GUPTA		NA			FLAT NO 27-C SECTOR-9 ANAND VIH	INDIA	DELHI	NEW DELHI	110085	PS0009603		Amount for unclaimed and	30.00	03-OCT-2023
SANJEEV	CHAUDHARY		NA			C/O ROSHAN SANITARY STORE 31 R	INDIA	DELHI	NEW DELHI	110085	PS0009693		Amount for unclaimed and	15.00	03-OCT-2023
SURINDER	KUMAR	MONGIA	NA			B 4/260 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0010183		Amount for unclaimed and	15.00	03-OCT-2023
SATYA	JAIN		NA			C-7/229, SECTOR-7 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0010460		Amount for unclaimed and	45.00	03-OCT-2023
SWAMI	DASS	CHAUDHARI	NA			11/F 17/SEC 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS0010717		Amount for unclaimed and	30.00	03-OCT-2023
SANJAY	GUPTA		NA			FLAT NO 27-C AHINSA VIHAR SECT	INDIA	DELHI	NEW DELHI	110085	PS0010754		Amount for unclaimed and	30.00	03-OCT-2023
SUNIL	ARORA		NA			C/O SUNIL INVESTMENTS 38/ASURY	INDIA	DELHI	NEW DELHI	110085	PS0010765		Amount for unclaimed and	120.00	03-OCT-2023
USHA	BATTA		NA			D-208, SECTOR-I, AVANTIKA ROHINI	INDIA	DELHI	NEW DELHI	110085	PU0001045		Amount for unclaimed and	15.00	03-OCT-2023
VIPIN	KUMAR	JAIN	NA			H.NO.218/219, PCKET B-26, SECT.	INDIA	DELHI	NEW DELHI	110085	PV0002859		Amount for unclaimed and	60.00	03-OCT-2023
VIKAS	SINGHAL		NA			FLAT NO 268 SECTOR 8 PCKET C-8	INDIA	DELHI	NEW DELHI	110085	PV0003804		Amount for unclaimed and	15.00	03-OCT-2023
MAHENDRA	AGGARWAL		NA			102- C/GH - 10, PASCHIM VIHAR, N	INDIA	DELHI	NEW DELHI	110087	PM0004159		Amount for unclaimed and	30.00	03-OCT-2023
SUSHIL	AGARWAL		DAWARKA	DASS	AGARWAL	AC-1/181-D DDA MIG FLATS SHALIM	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and	15.00	03-OCT-2023
MRIGNAINI	VIJAN		SH	KRISHAN	LALSAWHNEY	BG 7 EAST SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110088	PGAB0101244		Amount for unclaimed and	15.00	03-OCT-2023

HARI	SHANKAR	KAPOOR	RAMA	CHARAN	KAPOOR	BW/59 D SHALIMAR BAUG DELHI	INDIA	DELHI	NEW DELHI		110088	PH0000205		Amount for unclaimed and ur	375.00	03-OCT-2023
USHA	MALHOTRA		NA			43-C (MIG FLATS) BLOCK A POCKET	INDIA	DELHI	NEW DELHI		110088	PU0001181		Amount for unclaimed and ur	15.00	03-OCT-2023
YUVRAJ	MANGAL		NA			AK 3 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PY0000650		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAV	GUPTA		SHIVENDRA	KUMAR	GUPTA	154-A MAYUR VIHAR PHASE II	INDIA	DELHI	NEW DELHI		110091		IN301774-IN301774-12	Amount for unclaimed and ur	300.00	03-OCT-2023
KAPIL	DEV	SHARMA	NA			A 164 POCKET A MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	03-OCT-2023
BALWANT	RAI	MAHAJAN	NA			52-F POCKET III MAYUR VIHAR PH I	INDIA	DELHI	NEW DELHI		110091	PB0003472		Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDER	MOHANI	MAHAJAN	NA			52-F POCKET III MAYUR VIHAR PH I	INDIA	DELHI	NEW DELHI		110091	PC0002168		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	SINGH		NA			FLAT NO 420 G POCKET 2 MAYUR VI	INDIA	DELHI	NEW DELHI		110091	PG0002028		Amount for unclaimed and ur	15.00	03-OCT-2023
VEERESH	KUMAR	MATHUR	SHANKAR	DAYAL	MATHUR	734 POCKET-E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PGAB0101565		Amount for unclaimed and ur	15.00	03-OCT-2023
HARMANDER	SINGH	REKHI	NA			39-B POCKET C NORTH OF LAKE MA	INDIA	DELHI	NEW DELHI		110091	PH0002230		Amount for unclaimed and ur	15.00	03-OCT-2023
HARBANS	LAL	BAHRI	NA			207 POCKET-E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PH0002750		Amount for unclaimed and ur	15.00	03-OCT-2023
JANKI	KHULBE		NA			62-A POCKET III MAYUR VIHAR NEW	INDIA	DELHI	NEW DELHI		110091	PJ0002768		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWANT	SINGH	VILKHU	NA			91-F POCKET IV MAYUR VIHAR NEW	INDIA	DELHI	NEW DELHI		110091	PJ0002897		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	GUPTA		NA			167 SAHYOG APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI		110091	PK0002028		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHAN	KANT		NA			381-B PKT-2 MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI		110091	PK0004700		Amount for unclaimed and ur	15.00	03-OCT-2023
K	A	THOMAS	NA			163 C POCKET C MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	PK0005032		Amount for unclaimed and ur	15.00	03-OCT-2023
L	B	AJWANI	NA			25-C POCKET I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI		110091	PL0002894		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHABIR	SINGH	RAWAT	NA			E 37 POCKET I MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PM00005341		Amount for unclaimed and ur	30.00	03-OCT-2023
MEENAKSHI	TRIPATHI		NA			81 B POCKET C MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PM00005523		Amount for unclaimed and ur	330.00	03-OCT-2023
MAHENDER	KUMAR	GUPTA	NA			137 B PATPARGANI POST OFFICE ST	INDIA	DELHI	NEW DELHI		110091	PM00005585		Amount for unclaimed and ur	15.00	03-OCT-2023
NIMAI	BANJIAN	SAHA	NA			287/D POCKET II MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI		110091	PN0002682		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRAJ	KUMAR		NA			243 POCKET D MAYUR VIHAR PH II	INDIA	DELHI	NEW DELHI		110091	PN0003566		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	DUGGAL		NA			A-15 NAVGHARAT TIMES GROUND N	INDIA	DELHI	NEW DELHI		110091	PP0003981		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	ANAND	NA			FLAT 75 E POCKET III MAYAUR V	INDIA	DELHI	NEW DELHI		110091	PP0004489		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMILA	SONI		NA			249 C MAYUR VIHAR POCKET ONE P	INDIA	DELHI	NEW DELHI		110091	PP0004768		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	MENON		NA			290-C POCKET II MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI		110091	PR0004453		Amount for unclaimed and ur	75.00	03-OCT-2023
RAJESH	JOIYA		NA			255-C, PACKET-A MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	PR0005130		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PRAKASH	GUPTA	NA			298 E POCKET 2 MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI		110091	PR0005227		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	RANI	SHARMA	NA			291 B POCKET C MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	PR0006563		Amount for unclaimed and ur	30.00	03-OCT-2023
SADASIVAN	K	P	NA			83 KALYAN VAS DELHI ADMN QRTS	INDIA	DELHI	NEW DELHI		110091	PS0007251		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	MATHUR		NA			734 PKT E MAYUR VIHAR PH II DEL	INDIA	DELHI	NEW DELHI		110091	PS0008568		Amount for unclaimed and ur	8.00	03-OCT-2023
SUSHMA	GUPTA		NA			591 POCKET V MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PS0010472		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	CHATURVEDI		NA			190-B POCKET B MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	PS0010523		Amount for unclaimed and ur	15.00	03-OCT-2023
VERESH	KUMAR	MATHUR	NA			734 POCKET -E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PV0003197		Amount for unclaimed and ur	8.00	03-OCT-2023
VISHWANATH	GUPTA		NA			475 POCKET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PV0003720		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNI	JAIN		R	P	JAIN	M B 162 A SHAKARPUR DELHI	INDIA	DELHI	NEW DELHI		110092		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	SHARMA		MADHUKAR		SHARMA	98 MEENA APARTMENT I P EXTENS	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-10	Amount for unclaimed and ur	1125.00	03-OCT-2023
A	S	RAWAT	NA			B-43 SARASWATI KUNI 25 PATPARG	INDIA	DELHI	NEW DELHI		110092	PA0003899		Amount for unclaimed and ur	15.00	03-OCT-2023
ALOK	SHARMA		NA			J-12 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PA0004342		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANA			NA			7 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PA0005162		Amount for unclaimed and ur	30.00	03-OCT-2023
AKASH	MITTAL		NA			7/207 ADITYA COMPLEX PREET V	INDIA	DELHI	NEW DELHI		110092	PA0005186		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	SINGLA		NA			D 249 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PA0005572		Amount for unclaimed and ur	15.00	03-OCT-2023
B	K	SINGHAL	NA			C/O UTTAM CO A 158 VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PB0003265		Amount for unclaimed and ur	30.00	03-OCT-2023
BIMAL	KUMAR	JAIN	NA			115 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PB0003354		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	GOLDAR		NA			D 114 GALLI NO 5 LAXMI NAGAR DEL	INDIA	DELHI	NEW DELHI		110092	PB0003539		Amount for unclaimed and ur	15.00	03-OCT-2023
DHANVIR	SINGH	GUPTA	NA			119 DAYANAND VIHAR I P EXTENS	INDIA	DELHI	NEW DELHI		110092	PD0003452		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	GOEL		NA			C/O NEERAJ KUMAR SINGAL G 82 IS	INDIA	DELHI	NEW DELHI		110092	PD0003713		Amount for unclaimed and ur	60.00	03-OCT-2023
DINESH	KUMAR	GOEL	NA			N.K.SINGAL & CO SHARE BROKERS	INDIA	DELHI	NEW DELHI		110092	PD0003729		Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	KUMAR	JAIN	NA			115 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PD0003773		Amount for unclaimed and ur	15.00	03-OCT-2023
DWARKA	DASS	JINDAL	NA			530 WEST GURU ANGAD NAGAR LA	INDIA	DELHI	NEW DELHI		110092	PD0003937		Amount for unclaimed and ur	30.00	03-OCT-2023
D	D	NAEGAMWALA	NA			C-505, P NO. 34 SARANSH APARTME	INDIA	DELHI	NEW DELHI		110092	PD0004009		Amount for unclaimed and ur	15.00	03-OCT-2023
GURMEET	SINGH		NA			66 GUJARAT VIHAR OPP PREE V	INDIA	DELHI	NEW DELHI		110092	PG0002267		Amount for unclaimed and ur	15.00	03-OCT-2023
HARINDER	PAL	SINGH	NA			B-158 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PH0002354		Amount for unclaimed and ur	15.00	03-OCT-2023
HANS	RAJ	JAIN	NA			115 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PH0002599		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	CHAND	SHARMA	NA			H NO 360 MANDAWLI FAZAL PUR D	INDIA	DELHI	NEW DELHI		110092	PH0002719		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	PAL	SINGH	NA			66 GUJARAT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PI0000825		Amount for unclaimed and ur	45.00	03-OCT-2023
INDIRA	TANGRI		NA			C 205 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PI0000850		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	PAL	SINGH	NA			C/O UTTAM COMPANY 'A-148, SH	INDIA	DELHI	NEW DELHI		110092	PI0000920		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHANDER	BAJAJ	NA			H NO E 148 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PJ0002726		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWER	BHAN		NA			62, MANAK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PK0004046		Amount for unclaimed and ur	15.00	03-OCT-2023
KAPIL	MEHRA		NA			86 A G C R ENCLAVE NEAR PREET V	INDIA	DELHI	NEW DELHI		110092	PK0004777		Amount for unclaimed and ur	30.00	03-OCT-2023
LAKSHMI	BASU		NA			C/O S K BASU A-80 MADHUVAN PAT	INDIA	DELHI	NEW DELHI		110092	PL0002985		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNI	DEVI	AGARWAL	NA			49 A G C R ENCLVE I P EXTENSION	INDIA	DELHI	NEW DELHI		110092	PM00004146		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	PURI		NA			S-206 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PM00004572		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	SHASHIBHA	GUPTA	NA			E-368 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PM00005073		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	SHARMA		NA			C 147 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PM00005726		Amount for unclaimed and ur	15.00	03-OCT-2023
N	C	GOYAL	NA			B 84 ANNAD VIHAR I P EXTN II DEL	INDIA	DELHI	NEW DELHI		110092	PN0002711		Amount for unclaimed and ur	15.00	03-OCT-2023
NASIRUDDIN			NA			C/O S JAGTAR SINGH 9/321 LALITA	INDIA	DELHI	NEW DELHI		110092	PN0002796		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	BHATIA		NA			C 31 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PN0003290		Amount for unclaimed and ur	15.00	03-OCT-2023
N	K	SINGAL	NA			G-82 1ST FLOOR LAXMI NAGAR DEL	INDIA	DELHI	NEW DELHI		110092	PN0003460		Amount for unclaimed and ur	30.00	03-OCT-2023
OM	PRAKASH	VAISH	NA			PLOT NO 64 AASHIRWAD APARTME	INDIA	DELHI	NEW DELHI		110092	PO0000562		Amount for unclaimed and ur	15.00	03-OCT-2023
P	A	VENUNATHAN	NA			TATA BURROUGHS LTD 207 COMPE	INDIA	DELHI	NEW DELHI		110092	PP0004093		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMOD	KUMAR		NA			F 236 A MANGAL BAZAR LAXMI NAG	INDIA	DELHI	NEW DELHI		110092	PP0004696		Amount for unclaimed and ur	30.00	03-OCT-2023
P	K	RANADE	NA			18 JAGRITI ENCALVE VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PP0005008		Amount for unclaimed and ur	45.00	03-OCT-2023
PREM	LATA		NA			A-15 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PP0005088		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	MAKKAR	NA			102 NARAIN NAGAR LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PP0005195		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	NARANG		NA			E 109 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PP0005199		Amount for unclaimed and ur	15.00	03-OCT-2023
RENUKA	SHARMA		KANWAR	KISHAN	SHARMA	147 MITHILA APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI		110092	PR0003201		Amount for unclaimed and ur	465.00	03-OCT-2023
RAVI	BANSAL		NA			C/O I B BANSAL 245 BANK ENCLAVE	INDIA	DELHI	NEW DELHI		110092	PR0004443		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	SINGHAL	NA			KR 304 AGARSEN APTT 66 I.P.EXT	INDIA	DELHI	NEW DELHI		110092	PR0004660		Amount for unclaimed and ur	15.00	03-OCT-2023
RUBY	NANDA		NA			E-336 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PR0004959		Amount for unclaimed and ur	15.00	03-OCT-2023

RAM	MOHAN		NA				247 A G C R ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005216		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDER	VATS	NA				H NO 37 KASHAV BLOCK GURURAM	INDIA	DELHI	NEW DELHI		110092	PR0005270		Amount for unclaimed and ur	15.00	03-OCT-2023
RUBY	NANDA		NA				E-336 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005470		Amount for unclaimed and ur	15.00	03-OCT-2023
RAINI	JAIN		NA				C 205 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005654		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJEET	P	SAMPAT	NA				G-33 PREET VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005818		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	LAL	BHATIA	NA				FLAT NO 39 DESHBANDHU SOCIETY	INDIA	DELHI	NEW DELHI		110092	PR0005943		Amount for unclaimed and ur	75.00	03-OCT-2023
RAJIV	MITTAL		NA				7/207 ADITYA COMPLEX PREET VIHAR	INDIA	DELHI	NEW DELHI		110092	PR0006020		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	KOHLI		NA				C 147 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PR0006410		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KUMAR	MEHTA	NA				246 P N BANK ENCLAVE NEAR LAKSHMI	INDIA	DELHI	NEW DELHI		110092	PR0006505		Amount for unclaimed and ur	8.00	03-OCT-2023
SATISH	KUMAR	VARMA	JAI	DEV	VARMA		FLAT NO.C-403, PRINCE APARTMENT	INDIA	DELHI	NEW DELHI		110092	PS0000687		Amount for unclaimed and ur	795.00	03-OCT-2023
SUDHA	VARMA		SATISH	KUMAR	VARMA		FLAT NO.C-403, PRINCE APARTMENT	INDIA	DELHI	NEW DELHI		110092	PS0002381		Amount for unclaimed and ur	1275.00	03-OCT-2023
SATISH	KUMAR	VERMA	JAI	DEV	VERMA		FLAT NO.C-403, PRINCE APARTMENT	INDIA	DELHI	NEW DELHI		110092	PS0005458		Amount for unclaimed and ur	465.00	03-OCT-2023
SUBRATA	CHAKRAVORTY		NA				J-3-122 JAWAHAR PARK WEST LAXMI	INDIA	DELHI	NEW DELHI		110092	PS0007062		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	MITTAL		NA				C-11 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PS0007095		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	VARMA		NA				FLAT NO C-403 PRINCE APARTMENT	INDIA	DELHI	NEW DELHI		110092	PS0007734		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJIT	KAUR		NA				WA-162 SHAKARPUR DELHI	INDIA	DELHI	NEW DELHI		110092	PS0007905		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	DATTA		NA				G 38 ARUNA PARK SHAKARPUR J R S	INDIA	DELHI	NEW DELHI		110092	PS0007920		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVDAYAL	GUPTA		NA				FLAT NO 64 AASHIRWAD APTS CO	INDIA	DELHI	NEW DELHI		110092	PS0008382		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KUMAR	BAHETI	NA				M/5 MUDRA INVESTMENTS B 28 IIN	INDIA	DELHI	NEW DELHI		110092	PS0009727		Amount for unclaimed and ur	75.00	03-OCT-2023
SANJEEV	KUMAR	MITTAL	NA				7/207 ADITYA COMPLEX PREET VIHAR	INDIA	DELHI	NEW DELHI		110092	PS0009873		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KUMAR		NA				A 4 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PS0009986		Amount for unclaimed and ur	15.00	03-OCT-2023
SURBHI	AGARWAL		NA				5/221 LALITA PARK LAXMI NAGAR D	INDIA	DELHI	NEW DELHI		110092	PS0010244		Amount for unclaimed and ur	8.00	03-OCT-2023
SNEH	LATA	AGRAWAL	NA				C/O RAJESH AGRAWAL 2F DEEPA AP	INDIA	DELHI	NEW DELHI		110092	PS0010332		Amount for unclaimed and ur	30.00	03-OCT-2023
SAMAR	BHOWMIK		NA				D 114 STREET NO 5 LAXMI NAGAR D	INDIA	DELHI	NEW DELHI		110092	PS0010546		Amount for unclaimed and ur	15.00	03-OCT-2023
SAJJAN	SURANA		NA				17 EAST END ENCLAVE NEAR RADH	INDIA	DELHI	NEW DELHI		110092	PS0010845		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	RANI		BHAGWAN	BANSAL			D-327, FIRST FLOOR, NEAR PUNJAB	INDIA	DELHI	NEW DELHI		110092	PV0000287		Amount for unclaimed and ur	375.00	03-OCT-2023
VEENA	BAJAJ		NA				H NO E-148 JAWHAR PARK DELHI	INDIA	DELHI	NEW DELHI		110092	PV0002944		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMARI		NA				FLAT NO 64 ASHIRWAD APARTMENT	INDIA	DELHI	NEW DELHI		110092	PV0003236		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	VARSHNEY		NA				791 & K BLOCK LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PV0003673		Amount for unclaimed and ur	15.00	03-OCT-2023
VEERA	GUPTA		NA				C 380 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PV0003801		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	KUMAR	AGARWAL	NA				C/O ASHOKA WATCH H-30 GALI NO	INDIA	DELHI	NEW DELHI		110092	PY0000589		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVINDRA	KUMAR	GARG	NA				D-395 A STREET NO 12 HARDEV PUR	INDIA	DELHI	NEW DELHI		110093	PD0003975		Amount for unclaimed and ur	30.00	03-OCT-2023
MEENAKSHI	MAHAJAN		NA				217-C (MIG), POCKET-F GTB ENCLAV	INDIA	DELHI	NEW DELHI		110093	PM0005451		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	GOYAL	NA				C/48/3 NATHU COLONY MANDOLI	INDIA	DELHI	NEW DELHI		110093	PM0005832		Amount for unclaimed and ur	75.00	03-OCT-2023
RAVINDER	SHARMA		NA				H-NO 37-B POCKET F MIG FLAT GUR	INDIA	DELHI	NEW DELHI		110093	PR0004472		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	RANI	GARG	NA				C/48/3 NATHU COLONY MANDOLI	INDIA	DELHI	NEW DELHI		110093	PS0010410		Amount for unclaimed and ur	60.00	03-OCT-2023
SHARDA	RANI	GARG	NA				H no. 18/19 SHAKTI NAGAR NEAR JU	INDIA	DELHI	NEW DELHI		110007	PS0010712		Amount for unclaimed and ur	75.00	03-OCT-2023
AMIT	KUMAR	JAIN	NA				M/5 MADHU CONSULTANCY A-5 J D	INDIA	DELHI	NEW DELHI		110095	PA0005568		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	BHARTIYA		NA				C-49-X-3 BLOCK-C DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110095	PB0003287		Amount for unclaimed and ur	15.00	03-OCT-2023
C	KRISHNASWAMY		NA				I 98 D DILSHA GARDEN DELHI	INDIA	DELHI	NEW DELHI		110095	PC0002199		Amount for unclaimed and ur	15.00	03-OCT-2023
DEV	RAJ	ARORA	NA				C 235 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI		110095	PD0003931		Amount for unclaimed and ur	15.00	03-OCT-2023
GULVARDHAN	MALIK		NA				F/54 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI		110095	PG0002516		Amount for unclaimed and ur	75.00	03-OCT-2023
GOPAL	SUREKA		NA				G-58 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI		110095	PG0002581		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	RANI	BOTHA	AMOLAK	CHAND	DOSHI		B-62 VIVEK VIHAR 1ST FLOOR PHASE	INDIA	DELHI	NEW DELHI		110095	PGA00101310		Amount for unclaimed and ur	15.00	03-OCT-2023
K	R	SAXENA	NA				17/B POCKET B M I G FLATS DILSHA	INDIA	DELHI	NEW DELHI		110095	PK0004960		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN			NA				H-11 LIC COLONY G T ROAD DILSHA	INDIA	DELHI	NEW DELHI		110095	PK0005264		Amount for unclaimed and ur	75.00	03-OCT-2023
LAJPAT	RAI	CHAWLA	D	R	CHAWLA		F-43 DILSHAD COLONY, JHILMIL DEL	INDIA	DELHI	NEW DELHI		110095	PL0000046		Amount for unclaimed and ur	375.00	03-OCT-2023
PURNA	MAJUMDER		NA				MIG FLAT NO 22 D POCKET J & K DIL	INDIA	DELHI	NEW DELHI		110095	PP0004694		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	RAJ		NA				17/B POCKET B M I G FLATS DILSHA	INDIA	DELHI	NEW DELHI		110095	PP0004845		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	PODDAR		NA				PLOT B-77 FLAT A-1 DILSHAD COLON	INDIA	DELHI	NEW DELHI		110095	PP0005240		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJESH	ARORA		NA				A-140 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110095	PR0004599		Amount for unclaimed and ur	30.00	03-OCT-2023
SAYAR	DEVI	MODI	NA				A 73 VIVEK VIHAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI		110095	PS0009934		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	BANDIL		NA				65 A DDA FLATS JHILMIL DELHI	INDIA	DELHI	NEW DELHI		110095	PS0010284		Amount for unclaimed and ur	90.00	03-OCT-2023
SUMAN	NANGIA		NA				C 243 THILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI		110095	PS0010509		Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHIR	KUMAR	GUPTA	NA				D 80 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110095	PS0010653		Amount for unclaimed and ur	30.00	03-OCT-2023
THOMAS	MATHEW		NA				N-30/B-4 D D A FLATS DILSHAD GAR	INDIA	DELHI	NEW DELHI		110095	PT0001338		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHAN	DEVI		NA				E-100 JHIL MIL COLONY DELHI	INDIA	DELHI	NEW DELHI		110095	PV0003910		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	MALHOTRA		NA				B-10/B I T T COMPUS HAUZ KHAS NE	INDIA	DELHI	NEW DELHI			PP0004064		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHAYA	BATRA		NA				G-23 NEW SEELAMPUR DELHI	INDIA	DELHI	DELHI			PC0001985		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR		NA				O M/S PLASTICOTE INDIA 43 DHOBI	INDIA	DELHI	DELHI			PS0008203		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	AHUJA		NA				G61 OLD MAHABIR NAGAR W DELHI	INDIA	DELHI	DELHI			PS0008328		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	SOOD		NA				7 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI			PS0008536		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	NARANG		NA				K 83 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			PM0004377		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	GOEL		NA				49 ASHOK VIHAR I DELHI	INDIA	DELHI	DELHI			PS0008334		Amount for unclaimed and ur	8.00	03-OCT-2023
JITENDRA	ARORA		NA				H NO 409/12 JACUMPUA GURGAO	INDIA	HARYANA	GURGAON			PI0002852		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	SHARMA		NA				12 LUXMI LINE BIRLA COLONY BHIW	INDIA	RAJASTHAN	BHIWANI		121001	PA0005204		Amount for unclaimed and ur	30.00	03-OCT-2023
PANKAJ	KUMAR	SINGHCHOUHAR	DAMODAR	CHOUDHARY			H NO 211 SEC 33 NPTI COLONY FARI	INDIA	HARYANA	FARIDABAD		121001		IN302236-IN302236-11	Amount for unclaimed and ur	11.00	03-OCT-2023
NARENDAR	KUMAR	DUA	SH	NEBHRAJDUA			HOUSE NO. 264 SECTOR 8 , FARIDAB	INDIA	HARYANA	FARIDABAD		121001		C12033500-12033500-0	Amount for unclaimed and ur	15.00	03-OCT-2023
A	P	KHOSLA	NA				419 SECTOR 8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PA0004275		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	DEWAN		NA				1 B 69 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PA0004631		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMPA	SEHGAL		NA				58/67 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PC0001917		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	KANTA		NA				2N-23 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PC0002186		Amount for unclaimed and ur	15.00	03-OCT-2023
C	KANNAN		NA				NO 997 TYPE IV NH IV FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PC0002211		Amount for unclaimed and ur	15.00	03-OCT-2023
H	B	SINGHBAKSHI	NA				1035/TYPE IV SECTOR 40 NIT FARID	INDIA	HARYANA	FARIDABAD		121001	PH0002159		Amount for unclaimed and ur	15.00	03-OCT-2023
HARKESH	KUMAR	SINGH	NA				3-C-115 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PH0002550		Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	PRASAD		NA				ATR NO-461 TYPE II NH-IV FARIDAB	INDIA	HARYANA	FARIDABAD		121001	PI0002894		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	SURI		NA				C/O PUNJAB NATIONAL BANK N I T	INDIA	HARYANA	FARIDABAD		121001	PI0003057		Amount for unclaimed and ur	8.00	03-OCT-2023
JAGJIT	SINGH		NA				HOUSE NO 2168 SECTOR 16 FARIDA	INDIA	HARYANA	FARIDABAD		121001	PI0003171		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	PAL	SINGH	NA				A 1295 DABUA COLONY FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PI0003383		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	SEHGAL	NA				58/67 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PK0004444		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KANT	GUPTA	NA				H NO 3-C/252 NIT FARIDABAD HARY	INDIA	HARYANA	FARIDABAD		121001	PK0004972		Amount for unclaimed and ur	30.00	03-OCT-2023

KRISHNA	RANI	BATRA	NA			H NO 107 SECTOR 15 FARIDABAD H	INDIA	HARYANA	FARIDABAD		121001	PK0005219		Amount for unclaimed and ur	45.00	03-OCT-2023
LATESH	MADAN		NA			H NO 3A/97 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PL0002938		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	LAL	AGARWAL	NA			VINAYAK ENGINEERING WORKS PLO	INDIA	HARYANA	FARIDABAD		121001	PM0004451		Amount for unclaimed and ur	15.00	03-OCT-2023
NARAIN	DEVI		NA			182 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PN0003548		Amount for unclaimed and ur	135.00	03-OCT-2023
PARUSH	CHADHA		NA			BANGLOW PLOT 5 E/27 N I T FARID	INDIA	HARYANA	FARIDABAD		121001	PP0004661		Amount for unclaimed and ur	30.00	03-OCT-2023
PRADEEP	KUMAR	JAIN	NA			INDO ELECTRIC COMPANY 10 57 N I	INDIA	HARYANA	FARIDABAD		121001	PP0004873		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJEEV	VOHRA		SH	RAGHUBIR	SINGHVOHRA	HOUSE NO 5P/3 N I T, FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PR0000332		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMA	KANT	SHUKLA	NA			1050 TYPE V NH 4 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PR0005466		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	GUPTA		NA			HOUSE NO 175 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD		121001	PR0005819		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	AGRAWAL		NA			1105/9 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PR0006210		Amount for unclaimed and ur	90.00	03-OCT-2023
RAM	AVATAR	GUPTA	NA			C/O BIRLA KENT TAYLOR 14 MATHU	INDIA	HARYANA	FARIDABAD		121001	PR0006592		Amount for unclaimed and ur	75.00	03-OCT-2023
RAKESH	KUMAR	CHOPRA	NA			1848 SECTOR 9 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD		121001	PR0006626		Amount for unclaimed and ur	45.00	03-OCT-2023
SHAKUNTALA	CHADHA		NA			BANGLOW PLOT NO-5 E-27 N I T FA	INDIA	HARYANA	FARIDABAD		121001	PS0007036		Amount for unclaimed and ur	30.00	03-OCT-2023
SURESH	KUMAR		NA			HOUSE NO 132 SECTOR 37 FARIDAB	INDIA	HARYANA	FARIDABAD		121001	PS0009490		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	JAIN		NA			HNO 236 SECTOR NO 8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PS0009861		Amount for unclaimed and ur	45.00	03-OCT-2023
SATISH	KUMAR		NA			16 NEW COLONY RAILWAY ROAD FA	INDIA	HARYANA	FARIDABAD		121001	PS0010725		Amount for unclaimed and ur	15.00	03-OCT-2023
TILAK	RAJ	GROVER	NA			18/21 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PT0001202		Amount for unclaimed and ur	30.00	03-OCT-2023
VIMAL	NAGRATH		NA			C/O VIAS DEV NAGRATH SECTOR-15	INDIA	HARYANA	FARIDABAD		121001	PV0002856		Amount for unclaimed and ur	30.00	03-OCT-2023
AJIT	KAUR	GULIANI	NA			HOUSE NO 31 SECTOR 15 A FARIDAB	INDIA	HARYANA	FARIDABAD		121002	PA0003878		Amount for unclaimed and ur	75.00	03-OCT-2023
ARUN	KANT	SINGHAL	NA			C/O DR S C GUPTA 106 SECTOR 15 F	INDIA	HARYANA	FARIDABAD		121002	PA0004119		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	K	VERMA	NA			E P 269 SYEDWAG FARIDABAD OLD	INDIA	HARYANA	FARIDABAD		121002	PA0004181		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH		NA			2495 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PA0004695		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	RANI		NA			HOUSE NO 175 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD		121002	PA0004996		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	ANAND		NA			H NO 1935 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PA0005187		Amount for unclaimed and ur	45.00	03-OCT-2023
ANIL	KUMAR	JAIN	NA			1230 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PA0005630		Amount for unclaimed and ur	30.00	03-OCT-2023
BHATHI	MATADHA	UMESHWARIAH	NA			H NO 1425 SECTOR 15 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PB0003004		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	RAGHUWANSHI		NA			375 SECTOR 16A FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PD0003978		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	ARORA		NA			1265 SEC 18 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PG0002454		Amount for unclaimed and ur	60.00	03-OCT-2023
GOPAL	ARORA		NA			1265 SECTOR 18 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PG0002456		Amount for unclaimed and ur	15.00	03-OCT-2023
GULU	P	LALWANI	NA			1958 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PG0002584		Amount for unclaimed and ur	75.00	03-OCT-2023
GULU	P	LALWANI	NA			1958 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PG0002585		Amount for unclaimed and ur	60.00	03-OCT-2023
GULU	P	LALWANI	NA			1958 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PG0002586		Amount for unclaimed and ur	60.00	03-OCT-2023
HIMANSHU	G	LALWANI	NA			1958 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PH0002757		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTABEN	B	PATEL	NA			404 SECTOR 14 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD		121002	PK0004527		Amount for unclaimed and ur	60.00	03-OCT-2023
LAXMI	BAFNA		NA			9/416 JHANKAR GALI OLD FARIDABA	INDIA	HARYANA	FARIDABAD		121002	PL0003018		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL	GROVER	NA			KOTHI NO 1249 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD		121002	PM0004206		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	VERMA		NA			E P 269 SYEDWARA FARIDABAD HAR	INDIA	HARYANA	FARIDABAD		121002	PM0004230		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	LAL	GROVER	NA			KOTHI NO 1249 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD		121002	PM0004363		Amount for unclaimed and ur	15.00	03-OCT-2023
NISHANT	G	LALWANI	NA			1958 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PN0003591		Amount for unclaimed and ur	15.00	03-OCT-2023
PURSHOTAM	DASS	AGGARWAL	NA			HOUSE NO-341 SECTOR 16A FARIDA	INDIA	HARYANA	FARIDABAD		121002	PP0004048		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	SONI	NA			184 SECTOR 16A FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PP0005223		Amount for unclaimed and ur	30.00	03-OCT-2023
PARVEEN	KUMAR	AGGARWAL	NA			H NO 367 SEC 16 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PP0005259		Amount for unclaimed and ur	135.00	03-OCT-2023
RENUKA	BHATIA		NA			HOUSE NO 2595 SECTOR NO 16 NEA	INDIA	HARYANA	FARIDABAD		121002	PR0005493		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	JAIN		NA			H NO 1186 SEC 14 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PR0005982		Amount for unclaimed and ur	75.00	03-OCT-2023
RAJIV	KULSHEESHTHA		NA			H NO 871 SECTOR 19 FARIDABAD H	INDIA	HARYANA	FARIDABAD		121002	PR0006098		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	GUPTA		NA			MOHALLA BUSSAPARA NEAR HANU	INDIA	HARYANA	FARIDABAD		121002	PS0007805		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	VJI		NA			HOUSE NO 1460 SECTOR 15 FARIDA	INDIA	HARYANA	FARIDABAD		121002	PS0008688		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	KUMAR	VERMA	NA			2329 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PV0003292		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPIN	KUMAR		NA			2495 SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121002	PV0003343		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	GOYAL		NA			17791 FARIDABAD	INDIA	HARYANA	FARIDABAD		121002	PV0003737		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSH	AGRAWAL	JAGDISH	CHANDER		AGRAWAL	LARSEN AND TOUBRO LTD 12/4 DEL	INDIA	HARYANA	FARIDABAD		121003		IN300513-IN300513-16	Amount for unclaimed and ur	13.00	03-OCT-2023
NAVEEN	KUMAR	OM	PARKASH			A 1767 SECOND FLOOR REAR SIDE G	INDIA	HARYANA	FARIDABAD		121003		IN300513-IN300513-17	Amount for unclaimed and ur	13.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			M/5 PRECISION CASTINGS 14/5 MAT	INDIA	HARYANA	FARIDABAD		121003	PA0005679		Amount for unclaimed and ur	90.00	03-OCT-2023
SUSHIL	KUMAR		NA			C/O CATCH AUTO LTD 12/4 MATHU	INDIA	HARYANA	FARIDABAD		121003	PS0007923		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	SINGH		NA			M/5 MANOJ FLOUR MILLS MAIN BA	INDIA	HARYANA	FARIDABAD		121004	PA0005365		Amount for unclaimed and ur	30.00	03-OCT-2023
GIRIRAJ	KUMAR	VERMA	NA			H NO 35 BRANMANWARA BALLA BG	INDIA	HARYANA	FARIDABAD		121004	PG0002575		Amount for unclaimed and ur	30.00	03-OCT-2023
MANOHER	DAMODAR	ARMARKAR	NA			2247 A SECTOR 3 BALLABGARH FAR	INDIA	HARYANA	FARIDABAD		121004	PM0005762		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	MANGLA		NA			GOPHRAM DEVI CHARAN PO BALLAB	INDIA	HARYANA	FARIDABAD		121004	PR0005915		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	CHAND	THUKRAL	NA			H NO 325 DD55 PUNJABI WARA BA	INDIA	HARYANA	FARIDABAD		121004	PR0006529		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	MITTAL		NA			MOHNA ROAD BALLAB GARH	INDIA	HARYANA	FARIDABAD		121004	PS0009537		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHAND		NA			AGGARWAL INVESTMENT SERVICES	INDIA	HARYANA	FARIDABAD		121004	PS0010606		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI		NA			M/5 MANOJ FLOUR MILLS MAIN BA	INDIA	HARYANA	FARIDABAD		121004	PV0001298		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	SINGLA		NA			AGARWAL BROTHERS NEAR JANKI D	INDIA	HARYANA	FARIDABAD		121004	PV0003564		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARANJIT	SINGH		NA			D 131 JAWAHAR COLONY NIT FARID	INDIA	HARYANA	FARIDABAD		121005	PC0002221		Amount for unclaimed and ur	15.00	03-OCT-2023
GURVINDER	KAUR		NA			626 HOUSING BOARD COLONY SECT	INDIA	HARYANA	FARIDABAD		121005	PG0002082		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KRISHAN	SAXENA	NA			594 HOUSING BORAD COLONY SECT	INDIA	HARYANA	FARIDABAD		121005	PG0002256		Amount for unclaimed and ur	15.00	03-OCT-2023
HARJIT	SINGH	KOCHHAR	NA			7 SECTOR 23 H B COLONY FARIDABA	INDIA	HARYANA	FARIDABAD		121005	PH0002372		Amount for unclaimed and ur	15.00	03-OCT-2023
HARDEEP	KAUR		NA			D 131 JAWAHAR COLONY NIT FARID	INDIA	HARYANA	FARIDABAD		121005	PH0002756		Amount for unclaimed and ur	15.00	03-OCT-2023
JAWAHAR	LAL	AHUJA	NA			H NO 193 SECTOR 23 COLONY FARID	INDIA	HARYANA	FARIDABAD		121005	PI0002797		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	BHADORIA		NA			H NO 1248 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD		121005	PN0003568		Amount for unclaimed and ur	75.00	03-OCT-2023
RENU	RELHAN		NA			H NO-369 THERMAL COLONY SECTO	INDIA	HARYANA	FARIDABAD		121005	PR0004907		Amount for unclaimed and ur	15.00	03-OCT-2023
VARINDER	KUMAR	RELHAN	NA			H NO-369 THERMAL COLONY SECTO	INDIA	HARYANA	FARIDABAD		121005	PV0002922		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	MONGA	NA			576 SECTOR 8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PA0003834		Amount for unclaimed and ur	30.00	03-OCT-2023
ANKUSH	JAIN		NA			HNO 236 SECTOR NO 8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PA0005178		Amount for unclaimed and ur	15.00	03-OCT-2023
BANARSI	DASS	GUPTA	NA			1649 SECTOR 7 E FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PB0003380		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	SHEKHAR	CHOUHDARY	NA			948/9, SECTOR-9 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PC0002174		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	GOYAL		NA			HOUSE NO 177 SEC 7/A FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PK0004520		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	GARG		NA			C/O SOM KUMAR GARG 238 SECTOR	INDIA	HARYANA	FARIDABAD		121006	PN0003146		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH	ARORA	NA			LECTURER FLAT NO-19 Y M C A INST	INDIA	HARYANA	FARIDABAD		121006	PO0000514		Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	SARUP	AHUJA	NA			5J/11 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121006	PR0005232		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJU	JAIN		NA			H NO 236 SECTOR NO 8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PR0006227		Amount for unclaimed and ur	15.00	03-OCT-2023

R	K	MONGA	NA				H NO 373 SECTOR 10 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PR0006387			Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	CHOPRA		NA				1848 SECTOR-9 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PR0006635			Amount for unclaimed and ur	90.00	03-OCT-2023
SATISH	RAWAL		NA				HOUSE NO-1465 NEAR GOVT HIGH	INDIA	HARYANA	FARIDABAD		121006	PS0007145			Amount for unclaimed and ur	30.00	03-OCT-2023
S	D	KHANNA	NA				242 MIG B SERTOR 10 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	PS0008969			Amount for unclaimed and ur	15.00	03-OCT-2023
BAJRANG	LAL	GUPTA	BHANWARI	LAL	GUPTA		1496, Sector 15 Faridabad	INDIA	HARYANA	FARIDABAD		121007		IN300095-IN300095-10		Amount for unclaimed and ur	90.00	03-OCT-2023
K	SRIDHAR		NA				C/O ESCORTS LTD DED FINANCE PLG	INDIA	HARYANA	FARIDABAD		121007	PK0004217			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	CHHABRA	NA				HOUSE NO-1202 SECTOR 15 FARIDA	INDIA	HARYANA	FARIDABAD		121007	PR0004412			Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	SINGH		NA				C/O BAJRANG DASS MITTAL 430 SEC	INDIA	HARYANA	FARIDABAD		121007	PR0005764			Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	JHAMB		NA				H NO 973 SEC 14 FARIDABAD	INDIA	HARYANA	FARIDABAD		121007	PR0006433			Amount for unclaimed and ur	30.00	03-OCT-2023
SATISH	KUMAR	SIKRI	NA				BUNGALOW NO 720 SECTOR 15 HAR	INDIA	HARYANA	FARIDABAD		121007	PS0007410			Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	MALOO		NA				1386/28 SECTOR FARIDABAD HARY	INDIA	HARYANA	FARIDABAD		121008	PI0000968			Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	RANI		NA				HOUSE NO.392 SECTOR-28 FARIDAB	INDIA	HARYANA	FARIDABAD		121008	PP0004883			Amount for unclaimed and ur	15.00	03-OCT-2023
V	P	KALRA	NA				H NO-1229 SECTOR 28, FARIDABAD	INDIA	HARYANA	FARIDABAD		121008	PV0002900			Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	SHARMA	NA				HOUSE NO 402 WARD NO 3 KRISHN	INDIA	HARYANA	FARIDABAD		121102	PA0005638			Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	KUMAR	JAIN	NA				KANHIYA LAL GYAN CHAN MANDI G	INDIA	HARYANA	FARIDABAD		121102	PD0003824			Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	HIND	BANSAL	NA				M/5 JAI HIND GENRAL STORE OLD S	INDIA	HARYANA	FARIDABAD		121102	PI0003469			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	GOYAL		NA				TEK CHAND MANOJ KUMAR CLOTH	INDIA	HARYANA	FARIDABAD		121102	PR0006571			Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDER	KUMAR	SETHI	NA				809/50 JAWAHAR NAGAR PALWAL	INDIA	HARYANA	FARIDABAD		121102	PS0008634			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA			NA				H NO 15 GALI NO 1 JAWAHAR NAGA	INDIA	HARYANA	FARIDABAD		121102	PS0110252			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	BINDAL		NA				C/O BINDAL GRAM UDYOG SAMITTI	INDIA	HARYANA	FARIDABAD		121102	PS0110775			Amount for unclaimed and ur	15.00	03-OCT-2023
YAD	RAM	AHEDDIA	NA				C/O VIVEK ENTERPRISES G T ROAD	INDIA	HARYANA	FARIDABAD		121102	PY0000612			Amount for unclaimed and ur	15.00	03-OCT-2023
YASHPAL	GOEL		NA				H NO 3391 GUPTA GANJ STREET PAL	INDIA	HARYANA	FARIDABAD		121102	PY0000613			Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI		BHIM	SEN			HOUSE NO 377 WARD-13 PARTAP N	INDIA	HARYANA	GURGAON		122001		IN301653-IN301653-10		Amount for unclaimed and ur	1425.00	03-OCT-2023
ARIJUN	LAL		NA				HOUSE NO 409/12 JACHUMPLURA G	INDIA	HARYANA	GURGAON		122001	PA0004108			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	GUPTA		NA				1045 SECTOR 17 IFFCO COLONY GU	INDIA	HARYANA	GURGAON		122001	PA0004535			Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	RUSTAGI		NA				413/12 JACOMPURA GURGAON	INDIA	HARYANA	GURGAON		122001	PA0004722			Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	KUMAR	CHAUHAN	NA				HOUSE NO 74 4 MARLA GURGAON	INDIA	HARYANA	GURGAON		122001	PA0004775			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	D	PAI	NA				HOUSE NO 321 SECTOR 4 URBAN ES	INDIA	HARYANA	GURGAON		122001	PA0005147			Amount for unclaimed and ur	75.00	03-OCT-2023
ASHOK	KUMAR	CHAUHAN	NA				A-319 - A, SOUTH CITY -1 UNITECH	INDIA	HARYANA	GURGAON		122001	PA0005377			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	SINGHAL		NA				NO1 SANJAY GRAM DELHI ROAD OP	INDIA	HARYANA	GURGAON		122001	PA0005659			Amount for unclaimed and ur	90.00	03-OCT-2023
BRAHAM	PARKASH		NA				VILLAGE KHERI NEAR RAILWAY STATI	INDIA	HARYANA	GURGAON		122001	PB0003068			Amount for unclaimed and ur	15.00	03-OCT-2023
BEENA	GOEL		NA				320/II MEHROULI ROAD GURGAON	INDIA	HARYANA	GURGAON		122001	PB0003366			Amount for unclaimed and ur	30.00	03-OCT-2023
BEENA	GOEL		NA				320/II MEHROULI ROAD GURGAON	INDIA	HARYANA	GURGAON		122001	PB0003488			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	PRABHA	GULATI	NA				228/C MIANWALI COLONY GURGAON	INDIA	HARYANA	GURGAON		122001	PC0001938			Amount for unclaimed and ur	15.00	03-OCT-2023
HAR	GOBIND	GULATI	NA				14 SHOPPING CENTRE COLONY OLD	INDIA	HARYANA	GURGAON		122001	PH0002321			Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDER	ARDRA	NA				3/14 SHIVA JI NAGAR GURGAON HA	INDIA	HARYANA	GURGAON		122001	PH0002360			Amount for unclaimed and ur	15.00	03-OCT-2023
INDRESH	GIROTHRA	SH		HAR	KRISHANLALGIROHTRA		139/12 ADARSH NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	PI0001163			Amount for unclaimed and ur	600.00	03-OCT-2023
INDRA	RANI	AGGARWAL	VIJAY	KUMAR	AGGARWAL		HOUSE NO 1838 SECTOR-4 GURGA	INDIA	HARYANA	GURGAON		122001	PI0000404			Amount for unclaimed and ur	75.00	03-OCT-2023
INDRA	RANI		VIJAY	KUMAR	AGGARWAL		HOUSE NO 1838 SECTOR-4 GURGA	INDIA	HARYANA	GURGAON		122001	PI0000409			Amount for unclaimed and ur	300.00	03-OCT-2023
INDRESH	GIROTHRA		NA				139/12 ADARSH NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	PI0000488			Amount for unclaimed and ur	675.00	03-OCT-2023
INDER	SAIN	KAPOOR	NA				78 SECTOR IV URBAN ESTATE GURG	INDIA	HARYANA	GURGAON		122001	PI0000845			Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	PAHUJ		NA				404 SECTOR 4 URBAN ESTATE GURG	INDIA	HARYANA	GURGAON		122001	PK0004318			Amount for unclaimed and ur	15.00	03-OCT-2023
LAJPAT	RAI	BHANOT	PT	BABU	RAM		167 SECTOR 4, GURGAON (HARYAN	INDIA	HARYANA	GURGAON		122001	PL0000045			Amount for unclaimed and ur	375.00	03-OCT-2023
MOTI	LAL	CHAUHAN	NA				217-C/16 SHIVAJI NAGAR, GURGAO	INDIA	HARYANA	GURGAON		122001	PM0004482			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	CHANDRA	GUPTA	NA				A-1187 FIRST FLOOR IFFCO TOWNSH	INDIA	HARYANA	GURGAON		122001	PM0004608			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	SHARMA		NA				HOUSE NO-73 SECTOR 7 GURGAON	INDIA	HARYANA	GURGAON		122001	PM0004682			Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	BALA	JAIN	NA				HOUSE NO.129 SECTOR-14 GURGA	INDIA	HARYANA	GURGAON		122001	PM0005018			Amount for unclaimed and ur	15.00	03-OCT-2023
MEENU	CHAUHAN		NA				A-319-A SOUTH CITY - 1 UNITECH	INDIA	HARYANA	GURGAON		122001	PM0005624			Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDER	KUMAR		NA				H NO 648 BHIM NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	PN0003506			Amount for unclaimed and ur	120.00	03-OCT-2023
NARENDER	SINGH	YADAV	NA				ANU INVESTMENT 322/3 OPP MAIN	INDIA	HARYANA	GURGAON		122001	PN0003576			Amount for unclaimed and ur	30.00	03-OCT-2023
PAWAN	KUMAR		NA				KOLHAPURI CHAPPAL CORNER NEAR	INDIA	HARYANA	GURGAON		122001	PP0005254			Amount for unclaimed and ur	75.00	03-OCT-2023
RAVINDER	PAL	SINGH	NA				191-C MAIN WALLI COLONY GURGA	INDIA	HARYANA	GURGAON		122001	PR0004864			Amount for unclaimed and ur	15.00	03-OCT-2023
REWA	SHANKAR	GUPTA	NA				D-29 GREENWOOD CITY SECTOR 46	INDIA	HARYANA	GURGAON		122001	PR0005729			Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	SHYAM	SHARMA	NA				GOPESH MEDICAL STORE OPP GOVT	INDIA	HARYANA	GURGAON		122001	PR0006533			Amount for unclaimed and ur	30.00	03-OCT-2023
R	SINGHAL		NA				NO-1 SANJAY GRAM DELHI ROAD OF	INDIA	HARYANA	GURGAON		122001	PR0006630			Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	CHAUDHARY		NA				H NO 1973 SECTOR 4 URBAN ESTAT	INDIA	HARYANA	GURGAON		122001	PR0006645			Amount for unclaimed and ur	150.00	03-OCT-2023
RAJBIR	YADAVA		NA				VILL & P O CHAKARPUR DISTT GUR	INDIA	HARYANA	GURGAON		122001	PR0006787			Amount for unclaimed and ur	90.00	03-OCT-2023
SEWAKRAM	SAHNI		RAMDAS	SAHNI	CHANDANI		14 KRISHNA COLONY GURGAON HA	INDIA	HARYANA	GURGAON		122001	PS0000909			Amount for unclaimed and ur	375.00	03-OCT-2023
SUMEET	CHANDANI		S				B-1 OLD D L F COLONY SUNDER SING	INDIA	HARYANA	GURGAON		122001	PS0006757			Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	SEHGAL	NA				417/11 JACCOB PURA GURGAON HA	INDIA	HARYANA	GURGAON		122001	PS0007053			Amount for unclaimed and ur	15.00	03-OCT-2023
SHITAL	CHAND	JAIN	NA				622/17 SHIVAJI NAGAR GURGAON H	INDIA	HARYANA	GURGAON		122001	PS0007567			Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	YADAV		NA				A 214 SUSHANT LOK I GURGAON HA	INDIA	HARYANA	GURGAON		122001	PS0110065			Amount for unclaimed and ur	75.00	03-OCT-2023
SUNITA	NAGPAL		NA				K 13/25 DLF PHASE II QUTAB ENCLA	INDIA	HARYANA	GURGAON		122001	PS0110267			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	JAIN		NA				543/12 JACOM PURA GURGAON	INDIA	HARYANA	GURGAON		122001	PS0110779			Amount for unclaimed and ur	30.00	03-OCT-2023
UMESH	CHANDNA		NA				H NO 94 R NEW COLONY GURGAON	INDIA	HARYANA	GURGAON		122001	PV0001245			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KR	VERMA	NA				209-B MIANAWALI GURGAON	INDIA	HARYANA	GURGAON		122001	PV0002841			Amount for unclaimed and ur	45.00	03-OCT-2023
VIJAY	KUMAR	GUPTA	NA				EXECUTIVE ENGINEER HUDA BEHIND	INDIA	HARYANA	GURGAON		122001	PV0003228			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	YADAV		NA				IMPERIAL MALTS PVT LTD VILLAGE	INDIA	HARYANA	GURGAON		122001	PV0003921			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	NAYYAR	AMOLAK		RAM	NAYYAR		H NO-906 SARASWATI VIHAR CHAKK	INDIA	HARYANA	GURGAON		122002		IN301143-IN301143-10		Amount for unclaimed and ur	75.00	03-OCT-2023
SUSHIL	BHUSHAN	BHATNAGAR	NA				THE CLOSE NORTH TOWER 7 FLAT 1	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-13		Amount for unclaimed and ur	30.00	03-OCT-2023
YOGITA	GOEL		NA				122 33 SILVER OAKS APARTMENTS	INDIA	HARYANA	GURGAON		122002		IN301127-IN301127-15		Amount for unclaimed and ur	150.00	03-OCT-2023
GOPA	MITRA		NA				C/O A K MITRA ICI INDIA LTD 10TH	INDIA	HARYANA	GURGAON		122002	PG0002180			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHIT	RATNA		NA				10 CHAMPA MARG DLF CITY-I GURG	INDIA	HARYANA	GURGAON		122002	PM0005867			Amount for unclaimed and ur	30.00	03-OCT-2023
PUSHPA	NAGRATH		I	J	NAGRATH		H 32/2 DLF CITY PHASE 1 GURGAON	INDIA	HARYANA	GURGAON		122002	PP0002451			Amount for unclaimed and ur	75.00	03-OCT-2023
PREMLATA	MAHESHWARI		NA				T-26/6,DLF PHASE-III GURGAON-12	INDIA	HARYANA	GURGAON		122002	PP0004292			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	SHENOI		NAGAR	V	SHENOI		K 11/25 D L F QUTAB ENCLAVE PHA	INDIA	HARYANA	GURGAON		122002	PS0002971			Amount for unclaimed and ur	375.00	03-OCT-2023
SUNIL	KANTA	CHATURVEDI	NA				A 36/5 DLF QUTUB ENCLAVE GURGA	INDIA	HARYANA	GURGAON		122002	PS0110829			Amount for unclaimed and ur	150.00	03-OCT-2023
SHAM	DEVI		NA				P 4/29 DLF PHASE II GURGAON HAR	INDIA	HARYANA	GURGAON		122011	PS0110552			Amount for unclaimed and ur	180.00	03-OCT-2023
BHARAT	AWASTHI		NA				H. NO.410 SECTOR-21 GURGAON	INDIA	HARYANA	GURGAON		122016	PB0003471			Amount for unclaimed and ur	30.00	03

BAL	KRISHNA	GOEL	V	GOEL		122/33 SILVER OKS DLF QUTAB ENCL	INDIA	HARYANA	GURGAON		122028	PB0002567		Amount for unclaimed and ur	15.00	03-OCT-2023
HARBANS	LAL		NA			C/O MADAN MEDIOS NUM DISH G	INDIA	HARYANA	GURGAON		122107	PH0002482		Amount for unclaimed and ur	15.00	03-OCT-2023
PAHLAD	KISHAN	CHOUDHARY	NA			HOUSE NO- 46/3, WARD NO- 19	GUJINDIA	HARYANA	NARNAUL		123001		C12019101-12019101	Amount for unclaimed and ur	75.00	03-OCT-2023
DEVI	SAHAJ	CHOUDHARY	NA			C/O ANIL MEDICAL HALL REWARI R	INDIA	HARYANA	NARNAUL		123001	PD0003243		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	KUMAR	YADAVA	NA			C/O DR VIJAI SINGH YADAV PURANI	INDIA	HARYANA	NARNAUL		123001	PP0004274		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUSHWAHA		NA			1155 CIVIL LINES GANGA BHWAN	GUJINDIA	HARYANA	NARNAUL		123001	PR0005193		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KUMAR		NA			C/O SHYAM AUTO MOBILES PO CH	INDIA	HARYANA	NARNAUL		123306	PS0010059		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJBIR	SINGH		SHIVNARAYAN			VILL SHAHBAJPURA DISH REWARI	INDIA	HARYANA	NARNAUL		123401		C12044700-12044700	Amount for unclaimed and ur	23.00	03-OCT-2023
AMAR	SHARMA		NA			AMAR KUTIR JHAIYAR ROAD REWAR	INDIA	HARYANA	NARNAUL		123401	PA0005069		Amount for unclaimed and ur	30.00	03-OCT-2023
GHAN	SHYAM	DASS	NA			HARYANA HENDLUM EMPORIUM JE	INDIA	HARYANA	NARNAUL		123401	PG0002363		Amount for unclaimed and ur	135.00	03-OCT-2023
GAJA	NAND	GOYAL	NA			HUKUM CHAND RAM NIWAS GOKAL	INDIA	HARYANA	NARNAUL		123401	PG0002433		Amount for unclaimed and ur	30.00	03-OCT-2023
HARBANS	ARORA		NA			387 SHUKAR PURA REWARI HARYA	INDIA	HARYANA	NARNAUL		123401	PH0002322		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDER	GANDHI	NA			H NO-6115 KHASHA PURA REWARI	INDIA	HARYANA	NARNAUL		123401	PH0002361		Amount for unclaimed and ur	15.00	03-OCT-2023
KISHAN	CHAND	JAIN	NA			RAILWAY ROAD REWARI M GARH R	INDIA	HARYANA	NARNAUL		123401	PK0004124		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	DEVI	GUPTA	NA			KUNJI LAL CHAND 2271 JIWALI BAZA	INDIA	HARYANA	NARNAUL		123401	PP0004860		Amount for unclaimed and ur	60.00	03-OCT-2023
SURINDER	KATYAL		NA			28 R MODEL TOWN REWARI	INDIA	HARYANA	NARNAUL		123401	PS0008664		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	BHARGAVA		NA			QUTABE INDUSTRIES QUTABUR REW	INDIA	HARYANA	NARNAUL		123401	PS0009660		Amount for unclaimed and ur	30.00	03-OCT-2023
SUBHASH	GUPTA		NA			GOYAL ELECTROMETAL CO LTD PITA	INDIA	HARYANA	NARNAUL		123401	PS0009788		Amount for unclaimed and ur	30.00	03-OCT-2023
URMILA	DEVI		NA			KUNJI LAL LAL CHAND 2271 JIWALI	INDIA	HARYANA	NARNAUL		123401	PU0001263		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KUMAR	JINDAL	CHUNNI	LAL	JINDAL	H.NO - 1264 SECTOR - 3 ROHTAK (H	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and ur	300.00	03-OCT-2023
LAKHMI	CHAND		LAXMAN	DASS		H.NO.457/14 SAI DAS COLONY GOH	INDIA	HARYANA	ROHTAK		124001		IN301766-IN301766-10	Amount for unclaimed and ur	150.00	03-OCT-2023
KIRAN	GUPTA		DINESH	CHAND	GUPTA	HOUSE NO.650 WARD -19 OPPOSITE	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and ur	15.00	03-OCT-2023
CHETAN	TANEJA		ANSHI	LAL		209/25 GANDHI NAGAR ROHTAK (H	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and ur	450.00	03-OCT-2023
RAM	DHARI		BANWARI	LAL		H. NO - 1311 WARD NO - 9 BABRA C	INDIA	HARYANA	ROHTAK		124001		IN300206-IN300206-10	Amount for unclaimed and ur	30.00	03-OCT-2023
SHARDA	CHHABRA		NA			201 L. MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-10	Amount for unclaimed and ur	150.00	03-OCT-2023
ANIL	KHURANA		KANSHI	RAM	KHURANA	H NO 370/26 JAWAHAR NAGAR RO	INDIA	HARYANA	ROHTAK		124001		C12022900-12022900-0	Amount for unclaimed and ur	300.00	03-OCT-2023
NAVEEN	KUMAR	KALRA	RAJ	KUMAR		320/153/2, INDIRA COLONY, ROHTA	INDIA	HARYANA	ROHTAK		124001		C12044700-12044700-0	Amount for unclaimed and ur	1.00	03-OCT-2023
PUSHPA	TANEJA		A	K	TANEJA	A-2/K H NO 869 NANDANI BHAWAN	INDIA	DELHI	NEW DELHI		110084		IN301557-IN301557-21	Amount for unclaimed and ur	750.00	03-OCT-2023
ARUN	KUMAR	JAIN	NA			C/O MR. K.P.KOSHY. 19/288,ADARS	INDIA	HARYANA	ROHTAK		124001	PA0004124		Amount for unclaimed and ur	15.00	03-OCT-2023
ATUL	JAIN		NA			C/O VIJAY ELECTRONICS RAILWAYRO	INDIA	HARYANA	ROHTAK		124001	PA0005478		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	KUMAR	JAIN	NA			5/10 PARAS MOHALLA BARA BAZAR	INDIA	HARYANA	ROHTAK		124001	PB0002664		Amount for unclaimed and ur	30.00	03-OCT-2023
BIMLA	DUA		NA			213 HOUSING BOARD COLONY ROH	INDIA	HARYANA	ROHTAK		124001	PB0003039		Amount for unclaimed and ur	15.00	03-OCT-2023
DASHMEET	KAUR	SIDANA	NA			B III 968 QUILLA ROAD 'ROHTAK, H	INDIA	HARYANA	ROHTAK		124001	PD0003720		Amount for unclaimed and ur	15.00	03-OCT-2023
INDU	BALA	GUPTA	NA			EDUCATIONAL PRINTING PRESS PRA	INDIA	HARYANA	ROHTAK		124001	PI0000856		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	CHAND	JAIN	NA			MANOJ & COMPANY RAILWAY ROAD	INDIA	HARYANA	ROHTAK		124001	PM0005378		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL		NA			M/5 RAMESHWAR DASS ATMA RAM	INDIA	HARYANA	ROHTAK		124001	PM0005793		Amount for unclaimed and ur	30.00	03-OCT-2023
N	K	GUPTA	NA			VIDYA BHAWAN VIJAY NAGAR JHAJ	INDIA	HARYANA	ROHTAK		124001	PN0003422		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	KUMAR	GARG	NA			5/0 SHRI MAHABIR PRASAD GARG	INDIA	HARYANA	ROHTAK		124001	PP0005117		Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	PYARI	CHAWLA	ROOP	SINGH	CHAWLA	HOUSE NO-708 SECTOR-29 FARIDA	INDIA	HARYANA	FARIDABAD		121108	PR0000758		Amount for unclaimed and ur	750.00	03-OCT-2023
RAMESH	CHANDRA	AGARWAL	NA			229/32 JANTA COLONY ROHTAK	INDIA	HARYANA	ROHTAK		124001	PR0004469		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	GOEL	NA			445/35 JANTA COLONY BEHIND VYA	INDIA	HARYANA	ROHTAK		124001	PR0006468		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJ	KUMAR		NA			C/O GANGARAM PAWAN KUMAR PA	INDIA	HARYANA	ROHTAK		124001	PR0006583		Amount for unclaimed and ur	30.00	03-OCT-2023
SUBHASH	CHAND	SHARMA	NA			BOMBAY TYRE INTERNATIONAL LTD	INDIA	HARYANA	ROHTAK		124001	PS0007693		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	JAIN	NA			C/O K D JAIN RAM GALI RAILWAY R	INDIA	HARYANA	ROHTAK		124001	PS0007811		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJIT	SINGH	SIDANA	NA			H NO 946 B III KILLA ROAD ROHTA	INDIA	HARYANA	ROHTAK		124001	PS0007907		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMITRA	ARORA		NA			HOUSE NO 247 SUBASH NAGAR RO	INDIA	HARYANA	ROHTAK		124001	PS0008581		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTRA	KADIAN		NA			H NO 6102/29 TILAK NAGAR ROHTA	INDIA	HARYANA	ROHTAK		124001	PS0009239		Amount for unclaimed and ur	30.00	03-OCT-2023
SHYAM	SUNDER	JINDAL	NA			46 COM ERICAL CENTRE CIVIL ROAD	INDIA	HARYANA	ROHTAK		124001	PS0009355		Amount for unclaimed and ur	15.00	03-OCT-2023
SWARAN	LATA	JINDAL	NA			JINDAL BHAWAN 46 COMMERCIAL	INDIA	HARYANA	ROHTAK		124001	PS0009487		Amount for unclaimed and ur	30.00	03-OCT-2023
SHAKUNTLA	DEVI		NA			1129 SECTOR 3 ROHTAK HARYANA	INDIA	HARYANA	ROHTAK		124001	PS0010411		Amount for unclaimed and ur	75.00	03-OCT-2023
UMA	SHANKER	GUPTA	NA			425/17 BERI WALA PETCH RAILWAY	INDIA	HARYANA	ROHTAK		124001	PU0001330		Amount for unclaimed and ur	8.00	03-OCT-2023
VIJAY	PRABHA		NA			C/O DR HIMAT SINGH V P O SAMPLA	INDIA	HARYANA	ROHTAK		124001	PV0003004		Amount for unclaimed and ur	15.00	03-OCT-2023
VIKAS	NANDWANI		NA			OLD POWER HOUSE COLONY H S E	INDIA	HARYANA	ROHTAK		124001	PV0003870		Amount for unclaimed and ur	30.00	03-OCT-2023
J	B	SINGAL	NA			HOUSE NO 132 WARD NO 14 GOHA	INDIA	HARYANA	GOHANA ROHTAK		124301	PI0003432		Amount for unclaimed and ur	30.00	03-OCT-2023
PUSHPA	GARG		NA			C/O M/S JEWAN RAM HUKAM CHA	INDIA	HARYANA	GOHANA ROHTAK		124301	PP0004622		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	BANSAL	NA			C/O D C M RETAIL STORE RAILWAY	INDIA	HARYANA	GOHANA ROHTAK		124301	PV0003790		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	DEVI		NA			W/O SH JAI SINGH RATHEE V ASAN	INDIA	HARYANA	BAHADURGRH		124501	PM0005761		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR		NA			C/O SH HARI KRISHAN RAILWAY STA	INDIA	HARYANA	BAHADURGRH		124507	PA0004259		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRDHARI	LAL	SHARDA	NA			C/O GLASS EQUIPMENT I LTD PO BA	INDIA	HARYANA	BAHADURGRH		124507	PG0002557		Amount for unclaimed and ur	15.00	03-OCT-2023
GAYATRI	PARWAL		NA			7/200 MODEL TOWN ST NO 5 P O B	INDIA	HARYANA	BAHADURGRH		124507	PG0002558		Amount for unclaimed and ur	90.00	03-OCT-2023
INDRA	MALO		NA			H NO 837 SECTOR 6 PO BAHADURG	INDIA	HARYANA	BAHADURGRH		124507	PI0000992		Amount for unclaimed and ur	30.00	03-OCT-2023
REKHA	GUPTA		NA			C/O P K GUPTA SOMANY PILKINGTO	INDIA	HARYANA	BAHADURGRH		124507	PR0004890		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PRASAD	PARWAL	NA			7/200 MODEL TOWN ST NO 5 P O B	INDIA	HARYANA	BAHADURGRH		124507	PR0006507		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJENDRA	PRASAD	PARWAL	NA			PARWAL BHAWAN 7/200 MODEL TD	INDIA	HARYANA	BAHADURGRH		124507	PR0006603		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	SHARMA		NA			GLASS EQUIP IMENT (I) LTD PO BAHA	INDIA	HARYANA	BAHADURGRH		124507	PS0008892		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJ	BAHADUR	TAPA	NA			SPECIAL REFRACTURIES LTD PO KAS	INDIA	HARYANA	BAHADURGRH		124507	PT0001354		Amount for unclaimed and ur	45.00	03-OCT-2023
JASMER	KAUR	SODHI	NA			KOTHI NO-1 D L F COLONY ROHTAK	INDIA	HARYANA	ROHTAK			PI0002672		Amount for unclaimed and ur	45.00	03-OCT-2023
JEET	SINGH		NA			C/O DR HIMAT SINGH V P O SAMPLA	INDIA	HARYANA	ROHTAK			PI0002838		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	LAL	CHAWLA	NA			154/21 JAGDISH COLONY ROHTAK H	INDIA	HARYANA	ROHTAK			PK0004442		Amount for unclaimed and ur	15.00	03-OCT-2023
PURNIMA	RENJEN		NA			C/O POKHARDAS & CO DELHI ROAD	INDIA	HARYANA	ROHTAK			PP0003728		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	JAIN		NA			MEHTAB BHAWAN JHAJJAR ROAD R	INDIA	HARYANA	ROHTAK			PS0010534		Amount for unclaimed and ur	30.00	03-OCT-2023
VED	PARKASH	ROHILLA	NA			HOUSE NO 477 WARD NO 7 STREET	INDIA	HARYANA	ROHTAK			PV0003506		Amount for unclaimed and ur	15.00	03-OCT-2023
GAGAN	DEEP		SH	MANGE	RAMJIGARG	H NO - 47, STATE BANK COLONY OP	INDIA	HARYANA	HISSAR		125001		IN300206-IN300206-10	Amount for unclaimed and ur	75.00	03-OCT-2023
SANJAY	KUMAR	GARG	NA			GARG TAMBACCO STORE, 8, NEW AI	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-0	Amount for unclaimed and ur	30.00	03-OCT-2023
RAJESH	GODARA		NA			H NO-209 V P O MUKLAN HISAR HIS	INDIA	HARYANA	HISSAR		125001		C12046700-12046700-0	Amount for unclaimed and ur	300.00	03-OCT-2023
ANJIL	KUMAR		NA			HNO 627 URBAN ESTATE II HISAR H	INDIA	HARYANA	HISSAR		125001	PA0005182		Amount for unclaimed and ur	30.00	03-OCT-2023
BRUJERNDER	SINGH	NAIN	NA			C/O R S NAIN NATIONAL RESEARCH	INDIA	HARYANA	HISSAR		125001	PB0003416		Amount for unclaimed and ur	15.00	03-OCT-2023
BISHAMBER	NATH		NA			SHIV SHAKTINURSING HOME ARYA	INDIA	HARYANA	HISSAR		125001	PB0003557		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMAN	PARKASH		NA			C/O B G TIMBERS KATH MANDI HISA	INDIA	HARYANA	HISSAR		125001	PC0002077		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMAN	PARKASH		NA			B.G. TIMBER KATH MANDI HISAR	INDIA	HARYANA	HISSAR		125001	PC0002086		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMAN	PARKASH		NA			B S TIMBER KATH MANDI HISAR	INDIA	HARYANA	HISSAR		125001	PC0002098		Amount for unclaimed and ur	15.00	03-OCT-2023

DHARAM	PAL	SIWACH	NA			HOUSE NO 426/17 DHANU JAIDEV H	INDIA	HARYANA	HISSAR	125001	PD0003459		Amount for unclaimed and ur	15.00	03-OCT-2023
GAGANDEEP	GARG		NA			47 STATE BANK COLONY OPP CENTR	INDIA	HARYANA	HISSAR	125001	PG0002486		Amount for unclaimed and ur	30.00	03-OCT-2023
HARISH	KUMAR	GOYAL	NA			C/O POOJA MATCHING CENTRE 91/J	INDIA	HARYANA	HISSAR	125001	PH0002589		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	RANI		NA			INDER TEA COMPANY MANDI ROAD	INDIA	HARYANA	HISSAR	125001	PK0004894		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	JAIN		NA			C/O OM P JAIN 22 MOHALLA KAZIAN	INDIA	HARYANA	HISSAR	125001	PM0005387		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	GARG	NA			H NO 461 URBAN EASTATE NO 2 HIS	INDIA	HARYANA	HISSAR	125001	PR0005188		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KALI	AGGARWAL	NA			1867 RAMPURA HISAR	INDIA	HARYANA	HISSAR	125001	PR0005763		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMAR	LOHIA	NA			M/5 UDMI SONS LOHA MANDI HISA	INDIA	HARYANA	HISSAR	125001	PR0005798		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR		NA			HNO 52 SECTOR 15A HISAR	INDIA	HARYANA	HISSAR	125001	PR0006039		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	ARORA		NA			21-B BANK COLONY OPP CENTRAL J	INDIA	HARYANA	HISSAR	125001	PR0006150		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR	RAWAL	NA			HOUSE NO 1584/18 VIJAY NAGAR H	INDIA	HARYANA	HISSAR	125001	PS0009445		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	RAWAL		NA			HOUSE NO 1584/18 VIJAY NAGAR H	INDIA	HARYANA	HISSAR	125001	PS0009446		Amount for unclaimed and ur	15.00	03-OCT-2023
TEK	CHAND	JAIN	NA			S/O MAKHAN LAL JAIN JAIN BOOT H	INDIA	HARYANA	HISSAR	125001	PT0001244		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI	GAKHAR	NA			HNO 23 MOTI NAGAR BEHIND VISHA	INDIA	HARYANA	HISSAR	125001	PU0001224		Amount for unclaimed and ur	30.00	03-OCT-2023
VINOD	KUMAR	GAKHAR	NA			KNO 23 MOTI NAGAR BEHIND VISHA	INDIA	HARYANA	HISSAR	125001	PV0003525		Amount for unclaimed and ur	45.00	03-OCT-2023
VINOD	KUMAR	SINGAL	NA			M/5 P K ENTERPRISES 19 CHOUDHA	INDIA	HARYANA	HISSAR	125001	PV0003793		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	GUPTA		NA			192 SHIVAIGALI D N COLLEGE ROAD	INDIA	HARYANA	HISSAR	125001	PV0003813		Amount for unclaimed and ur	45.00	03-OCT-2023
MOHINDER	DHINGRA		NA			OFFICE OF AGRICAL METEROLOGY	INDIA	HARYANA	HISSAR	125004	PM0005659		Amount for unclaimed and ur	15.00	03-OCT-2023
R	C	DOURA	NA			11/25 NEW CAMPUS H A W HISAR	INDIA	HARYANA	HISSAR	125004	PR0005705		Amount for unclaimed and ur	30.00	03-OCT-2023
SARLA	AGARWAL		NA			9/16 HAU HISAR	INDIA	HARYANA	HISSAR	125004	PS0008764		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA			NA			D-3, BACHELOR'S FLATS' HARYANA	INDIA	HARYANA	HISSAR	125004	PS0009093		Amount for unclaimed and ur	15.00	03-OCT-2023
WITHOUT	NAME		NA			10/95 NW CAMPUS HAU HISAR	INDIA	HARYANA	HISSAR	125004	PW0000409		Amount for unclaimed and ur	15.00	03-OCT-2023
Y	L	CHHABRA	NA			11B/41 OLD CAMPUS HARYANA AG	INDIA	HARYANA	HISSAR	125004	PY0000614		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	SATIJA		NA			26 N MODEL TOWN HISAR HARYAN	INDIA	HARYANA	HISSAR	125005	PA0005195		Amount for unclaimed and ur	30.00	03-OCT-2023
BHARAT	BHUSHAN	GUPTA	NA			812-B UARBAN ESTATE II HISSAR	INDIA	HARYANA	HISSAR	125005	PB0003400		Amount for unclaimed and ur	150.00	03-OCT-2023
BHARAT	GUPTA		NA			812 B URBAN ESTATE II HISSAR HAR	INDIA	HARYANA	HISSAR	125005	PB0003465		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	BERI		NA			1300, URBAN ESTATE NO 2' HISAR H	INDIA	HARYANA	HISSAR	125005	PK0004615		Amount for unclaimed and ur	30.00	03-OCT-2023
REENA	GUPTA		NA			812-B UARBAN ESTATE II HISSAR	INDIA	HARYANA	HISSAR	125005	PR0006088		Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	CHANDER		NA			C/O JINDAL STRIPS LTD DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PR0006173		Amount for unclaimed and ur	30.00	03-OCT-2023
ROHIT	WADHAWAN		NA			29 D C COLONY HISAR HARYANA	INDIA	HARYANA	HISSAR	125005	PR0006183		Amount for unclaimed and ur	15.00	03-OCT-2023
YASHPAUL	SINGH		NA			43/V VIDUT NAGAR HISSAR HARYAN	INDIA	HARYANA	HISSAR	125005	PY0000552		Amount for unclaimed and ur	15.00	03-OCT-2023
HEM	RAJ	MEHTA	NA			95/8 KRISHNA COLONY BHIWANI	INDIA	HARYANA	BHIWANI	125021	PH0002400		Amount for unclaimed and ur	8.00	03-OCT-2023
NIRAMAL	GUPTA		NA			50 ADARSH NAGAR BHIWANI HARY	INDIA	HARYANA	BHIWANI	125021	PN0003366		Amount for unclaimed and ur	15.00	03-OCT-2023
PURSHOTAM	DASS		NA			C/O AGRICULTURE STORE NAYA BAZ	INDIA	HARYANA	BHIWANI	125021	PP0004322		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	NARANG	NA			JAIN ROA H NO 810 NEAR DR B D SA	INDIA	HARYANA	BHIWANI	125021	PR0005080		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DEVI	GUPTA	NA			C/O AGRICULTURE STORE NAYA BAZ	INDIA	HARYANA	BHIWANI	125021	PU0001153		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	GOYAL		NA			JOSHAM DIST BHIWANI HARYANA	INDIA	HARYANA	BHIWANI	125040	PV0003890		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	MEHTA	SH	DIWANCHANDMEHTA		KOTHI NO 4 M C COLONY FATEHAB	INDIA	HARYANA	BHIWANI	125050		IN300724-IN300724-10	Amount for unclaimed and ur	75.00	03-OCT-2023
SNEH	LATA	BATRA	NA			HOUSE NO 5 FOUR MARLA COLONY	INDIA	HARYANA	BHIWANI	125050	PS0007650		Amount for unclaimed and ur	15.00	03-OCT-2023
SLUNITA	GODARA		NA			MANDI ADAMPUR HISAR HARYANA	INDIA	HARYANA	BHIWANI	125052	PS0010687		Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	PARTAP		SH	SURAJBHAN		NERA GROVER HIGH SCHOOL SURAT	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and ur	30.00	03-OCT-2023
MANOJ	KUMAR	BATRA	SH	JAGDISHLABATRA		# 18/523, GALI NO-3, SHIV CHOWK,	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and ur	38.00	03-OCT-2023
BHUPESH	MEHTA		NA			C/O GOBIND RAM MEHTA NOHRIA	INDIA	HARYANA	SIRSA	125055	PB0002827		Amount for unclaimed and ur	15.00	03-OCT-2023
DARSHAN	SINGH		NA			C/O DARSHAN WATCH HOUSE PUNJ	INDIA	HARYANA	SIRSA	125055	PD0003881		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	VERMA		NA			C/O KULDIP SINGH VERMA 2159 BH	INDIA	HARYANA	SIRSA	125055	PK0004617		Amount for unclaimed and ur	30.00	03-OCT-2023
MADHU	MEHTA		NA			C/O GOBIND RAM MEHTA NOHRIA	INDIA	HARYANA	SIRSA	125055	PM00004225		Amount for unclaimed and ur	15.00	03-OCT-2023
MR	MOHINDER	PALSUTHAR	NA			PUNJAB NATIONAL BANK RORI BAZ	INDIA	HARYANA	SIRSA	125055	PM0005226		Amount for unclaimed and ur	15.00	03-OCT-2023
NAND	KISHORE	MEHTA	NA			HOUSE NO 93 A BLOCK NAI MANDI	INDIA	HARYANA	SIRSA	125055	PN0003309		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAMJIT	SINGH		NA			PUNJAB NATIONAL BANK SIRSA HAR	INDIA	HARYANA	SIRSA	125055	PP0004464		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	LAL	GAUR	NA			DHANA KATLI STREET NOHARIA BAZ	INDIA	HARYANA	SIRSA	125055	PR0005752		Amount for unclaimed and ur	15.00	03-OCT-2023
RATAN	LAL	GAUR	NA			DHANA KATLI STREET NOHARIA BAZ	INDIA	HARYANA	SIRSA	125055	PR0006018		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	MAHESHWARI		NA			388 HOUSING BOARD COLONY NEW	INDIA	HARYANA	SIRSA	125055	PS0008961		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	RAJU	NA			C/O VIJAY MEDICOS RORI GATE SIR	INDIA	HARYANA	SIRSA	125055	PV0003000		Amount for unclaimed and ur	15.00	03-OCT-2023
NASLUDEA	SUGDEO	CHOPDE	NA			SUPER D13/6 BTPS COLONY DEEPM	INDIA	HARYANA	SIRSA	125307	PN0003198		Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDER	SINGH	DHAMJIA	NA			13 BAL BHAWAN BARNALA ROAD SI	INDIA	HARYANA	SIRSA	125355	PJ0003218		Amount for unclaimed and ur	30.00	03-OCT-2023
ANAND	KUMAR	GARG	SHANTI	SWAROOP		HOUSE NO. 533 NEW HOUSING BO	INDIA	HARYANA	SIRSA	126102		C12026000-12026000-	Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	JINDAL	NA			JINDAL BHAWAN 12-18 NETAJI MAR	INDIA	HARYANA	SIRSA	126102	PP0005080		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKYA	SINGH		NA			JAYBEE CONSULTANTS 24 BAL BHAW	INDIA	HARYANA	SIRSA	126102	PS0009805		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	SHEOKAND		NA			SARASWATI BHAWAN MODEL TOW	INDIA	HARYANA	SIRSA	126116	PA0004425		Amount for unclaimed and ur	15.00	03-OCT-2023
NISHA	SHEOKAND		NA			SARASWATI BHAWAN MODEL TOWN	INDIA	HARYANA	SIRSA	126116	PN0003062		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHAR	CHAND	SHARMA	NA			PURAN CINEMA COLONY NR GOYAL	INDIA	HARYANA	CHARKHI DADRI	127306	PGAB0100761		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARAN	DASS	NARANG	SHIV	DAYAL	NARANG	14/373 HEM NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN301477-IN301477-20	Amount for unclaimed and ur	15.00	03-OCT-2023
ANUPA	BHATIA		NA			21-L MODEL TOWN SONEPAT HARY	INDIA	HARYANA	SONEPAT	131001	PA0004082		Amount for unclaimed and ur	15.00	03-OCT-2023
ADITI	JAIN		NA			C/O R C JAIN VARDHMAN MEDICAL	INDIA	HARYANA	SONEPAT	131001	PA0005646		Amount for unclaimed and ur	60.00	03-OCT-2023
BALMUKAND			NA			20/500 OPPSTATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PB0002736		Amount for unclaimed and ur	15.00	03-OCT-2023
BANSI	LAL	BANSAL	NA			C/O AGGARWAL TEXTILES GOHANA	INDIA	HARYANA	SONEPAT	131001	PB0003573		Amount for unclaimed and ur	15.00	03-OCT-2023
HARBANS	LAL	GANGEJA	NA			UCO BANK VILL AND POST OFFICE JA	INDIA	HARYANA	SONEPAT	131001	PH0002325		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	KALRA		NA			1323 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PH0002735		Amount for unclaimed and ur	15.00	03-OCT-2023
HARJEET	ARORA		NA			5/479 INDRA COLONY SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001	PH0002752		Amount for unclaimed and ur	30.00	03-OCT-2023
INDU	RANI	BATRA	NA			12/505 BATRA COTTAGE BATRA COL	INDIA	HARYANA	SONEPAT	131001	PI0000898		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	MITTAL		NA			20/500 OPP STATE BANK OF INDIA	INDIA	HARYANA	SONEPAT	131001	PK0004030		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	LAL	MEHTA	NA			H NO 9/624 SUDAMA NAGAR NEAR	INDIA	HARYANA	SONEPAT	131001	PM0004364		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	JAIN		NA			C/O DAULAT RAM JAIN 10/463 MOH	INDIA	HARYANA	SONEPAT	131001	PM0004369		Amount for unclaimed and ur	15.00	03-OCT-2023
MEHAR	SINGH	SANDHU	NA			C/O M/S JAI CHAND VIR SINGH SAIM	INDIA	HARYANA	SONEPAT	131001	PM0004424		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJULA	AGARWAL		NA			4/184 GALI NO-9 OPPOSITE OLD CO	INDIA	HARYANA	SONEPAT	131001	PM0004684		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KALRA		NA			1323 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PP0005158		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	THAKUR		NA			16-C KALYAN NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001	PP0005172		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMARI		NA			HOUSE NO-I MOHALLA KALAN SONE	INDIA	HARYANA	SONEPAT	131001	PR0004557		Amount for unclaimed and ur	8.00	03-OCT-2023
SURINDER	KUMAR	ARYA	NA			C/O MOOL CHAND SETTYA PUNJABI	INDIA	HARYANA	SONEPAT	131001	PS0007024		Amount for unclaimed and ur	60.00	03-OCT-2023
SURINDER	KUMAR	DHAMJIA	NA			703 JAMAL PURA SONIPAT HARYAN	INDIA	HARYANA	SONEPAT	131001	PS0007079		Amount for unclaimed and ur	15.00	03-OCT-2023
S	C	JUNEJA	NA			122 L MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0007210		Amount for unclaimed and ur	15.00	03-OCT-2023

SNEHLATA	GUPTA		NA				20/500 OPP STATE BANK OF INDIA	INDIA	HARYANA	SONEPAT		131001	PS0007653		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHAND	BANSAL	NA				M/5 BANSI LAL RAM KANWAR GURMINDIA	INDIA	HARYANA	SONEPAT		131001	PS0007868		Amount for unclaimed and ur	15.00	03-OCT-2023
SADHU	RAM	AGARWAL	NA				5/518 INDIRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT		131001	PS0008041		Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	PAUL	KUMAR	NA				92 DOUBLE STOREY SONEPAT	INDIA	HARYANA	SONEPAT		131001	PS0008195		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	WADHWA		NA				12/538 RISHI NAGAR SONEPAT	INDIA	HARYANA	SONEPAT		131001	PS0009402		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR		NA				H NO 12/530 RISHI NAGAR SONEPAT	INDIA	HARYANA	SONEPAT		131001	PS0010682		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	RANI		NA				HOUSE NO 85 MOHALLA KALAN SON	INDIA	HARYANA	SONEPAT		131001	PV0003192		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	CHAUDHARY		NA				109 R MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT		131001	PV0003891		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHAL	GUPTA		NA				1035 SECTOR 14 SONIPAT HARYANA	INDIA	HARYANA	SONEPAT		131001	PV0003913		Amount for unclaimed and ur	45.00	03-OCT-2023
YOGESH	ARORA		NA				5/326 GEETA BHAWAN ROAD SONE	INDIA	HARYANA	SONEPAT		131001	PY0000610		Amount for unclaimed and ur	30.00	03-OCT-2023
TRILOK	CHAND	TYAGI	NA				M N S S RAI SONIPAT HARYANA	INDIA	HARYANA	SONEPAT		131029	PT0001117		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR		NA				RAM CHOWK KHARKHODA DIST SQ	INDIA	HARYANA	SONIPAT		131402	PS0010803		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	VOHRA	NA				412-E, SUBHASH COLONY KARNAL H	INDIA	HARYANA	KARNAL		132001		IN301670-IN301670-10	Amount for unclaimed and ur	300.00	03-OCT-2023
ANIL	KABOTRA		NA				178 L MODEL TOWN KARNAL	INDIA	HARYANA	KARNAL		132001	PA0004408		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA				C/O M/S JOTI MAL JAWALA PARSHA	INDIA	HARYANA	KARNAL		132001	PA0005601		Amount for unclaimed and ur	15.00	03-OCT-2023
CAPT	KRS	PARMAR	NA				SECRETARY ZILA SAINIK BOARD KAR	INDIA	HARYANA	KARNAL		132001	PC0001910		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAM	VIR	GUPTA	NA				UNION BANK OF INDIA REGIONAL O	INDIA	HARYANA	KARNAL		132001	PD0003265		Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJIT	DHAMJIJA		NA				608 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL		132001	PI0000846		Amount for unclaimed and ur	8.00	03-OCT-2023
PRITHVIPAL	SEHGAL		NA				474 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL		132001	PP0004028		Amount for unclaimed and ur	15.00	03-OCT-2023
POOJA	BANSAL		NA				2316/13 URBAN ESTATE KARNAL HA	INDIA	HARYANA	KARNAL		132001	PP0005147		Amount for unclaimed and ur	30.00	03-OCT-2023
S	S	KABOTRA	NA				178 L MODEL TOWN KARNAL	INDIA	HARYANA	KARNAL		132001	PS0008025		Amount for unclaimed and ur	15.00	03-OCT-2023
K	L	VERMA	NA				70A/16 GALI NO 5 AMARGARH COL	INDIA	HARYANA	KAITHAL		136027	PK0005215		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJ	KUMAR	CHALUDHRY	LATE	BIR			C/O CH JOTI PARSHAD, DHARAM PA	INDIA	HARYANA	KARNAL		132027	PR0000224		Amount for unclaimed and ur	375.00	03-OCT-2023
SHAM	SUNDER	AGGARWAL	NA				C/O UNION BANK OF INDIA KAITHA	INDIA	HARYANA	KARNAL		132027	PS0008282		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	GUPTA		NA				V P O FATEHPUR HARYANA KURUKS	INDIA	HARYANA	KARNAL		132042	PA0004019		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KUMAR	JAIN	MOTI	RAM	JAIN		99, NEW GRAIN MARKET, HNO - 248	INDIA	HARYANA	PANIPAT		132101		IN302365-IN302365-10	Amount for unclaimed and ur	15.00	03-OCT-2023
PARVESH	JAIN	SHIV	SHIV	KUMAR	JAIN		99, NEW GRAIN MARKET, H NO-248	INDIA	HARYANA	PANIPAT		132101		IN302365-IN302365-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ANSHU	RANI		NA				M/5 NAIDARMAL RAMNIWAS SAMAL	INDIA	HARYANA	PANIPAT		132101	PA0005342		Amount for unclaimed and ur	135.00	03-OCT-2023
KALYAN	KUMAR	SHARMA	NA				S/O DR MULKHAJ SHARMA SAMAL	INDIA	HARYANA	PANIPAT		132101	PK0004280		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDER	ARORA	NA				JALURASI ROAD ADARSH NAGAR SAM	INDIA	HARYANA	PANIPAT		132101	PS0008424		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAK	GARG		NA				H.NO. 1096, BISHAN SAROOP COLO	INDIA	HARYANA	PANIPAT		132103		C12019101-12019101	Amount for unclaimed and ur	300.00	03-OCT-2023
HARBANS	LAL	MUNJIAL	NA				1767 NEW HOUSING BOARD PANIPAT	INDIA	HARYANA	PANIPAT		132103	PH0002189		Amount for unclaimed and ur	15.00	03-OCT-2023
J	K	CHOPRA	NA				129 MODEL TOWN PANIPAT HARYA	INDIA	HARYANA	PANIPAT		132103	PI0003063		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	GOEL		NA				W/O SH NARESH KUAMR GOEL R-36	INDIA	HARYANA	PANIPAT		132103	PM0004678		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	PARKASH	BATRA	NA				H NO 22 PATEL NAGAR NEAR JANDI	INDIA	HARYANA	PANIPAT		132103	PP0004283		Amount for unclaimed and ur	15.00	03-OCT-2023
SLRINDER	KUMAR	BANSAL	NA				HOUSE NO 151 TYPE IV P T P CLNY	INDIA	HARYANA	PANIPAT		132103	PS0007899		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	PAUL		NA				H NO 14 LABOUR COLONY INDL ARE	INDIA	HARYANA	PANIPAT		132103	PS0009264		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	DEVI		NA				182/3 MAHAJAN GALI PANIPAT	INDIA	HARYANA	PANIPAT		132103	PS0010360		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN			NA				96-L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT		132103	PS0010446		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMKISHAN	PALLA		NA				BHEL SITE OFFICE PANIPAT THERMA	INDIA	HARYANA	PANIPAT		132105	PR0004797		Amount for unclaimed and ur	15.00	03-OCT-2023
SMITA	SHARMA		NA				C-59 NFL COLONY PANIPAT	INDIA	HARYANA	PANIPAT		132106	PS0007646		Amount for unclaimed and ur	15.00	03-OCT-2023
VEERABADRA	SWAMY	KATAKAM	NA				C-45 NFL COLONY PANIPAT	INDIA	HARYANA	PANIPAT		132106	PV0003195		Amount for unclaimed and ur	15.00	03-OCT-2023
DAVINDER	KUMAR	RELAN	NA				E-43 SCHOOL AREA NILOKHERI	INDIA	HARYANA	PANIPAT		132117	PD0003699		Amount for unclaimed and ur	15.00	03-OCT-2023
P	N	MOONGA	NA				801/5 JYOTI NAGAR KURUKSHETRA	INDIA	HARYANA	PANIPAT		132118	PP0004090		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	KUMARI	GROVER	NA				44/N 9 SHANKAR GALI MOHALLA CI	INDIA	HARYANA	PANIPAT		132118	PS0010271		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUPAM	MITAL		NA				D-96 UNIVERSITY CAMPUS KURUKSH	INDIA	HARYANA	PANIPAT		132119	PA0004473		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTLA	NAGPAL		NA				E 34 UNIVERSITY CAMPUS KURUKSH	INDIA	HARYANA	PANIPAT		132119	PS0007482		Amount for unclaimed and ur	15.00	03-OCT-2023
REETA	KOHLI		NA				C/O V K BHASIN COMMITTEE BAZAR	INDIA	HARYANA	PANIPAT		132135	PR0005357		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	SINGH		NA				C/O GONDAL OPTICAL CO SADAR BA	INDIA	HARYANA	AMBALA CANTT		133001	PA0005366		Amount for unclaimed and ur	60.00	03-OCT-2023
AVNISH	KUMAR		NA				18 GANDHI MARKET AMBALA CANT	INDIA	HARYANA	AMBALA CANTT		133001	PA0005590		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	DEV		NA				H T 1/2 PATTERSON ROAD AMBALA	INDIA	HARYANA	AMBALA CANTT		133001	PK0003963		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	JUNEJA	NA				HNO 425 SECTOR 7 PANCHKULA DI	INDIA	HARYANA	AMBALA CANTT		133001	PP0004373		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	K	GARG	NA				H NO 569 B C BAZAR AMBALA CANT	INDIA	HARYANA	AMBALA CANTT		133001	PR0006413		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAMA	MALHOTRA		NA				HQ AMBALA SUB AREA AMBALA CA	INDIA	HARYANA	AMBALA CANTT		133001	PS0008284		Amount for unclaimed and ur	15.00	03-OCT-2023
VINEY	KUMAR		NA				C/O SP GARG 35 NASIBBAGH P O BA	INDIA	HARYANA	AMBALA CANTT		133001	PV0003497		Amount for unclaimed and ur	75.00	03-OCT-2023
ANJU	RANI		SH	ASHISH	KUMAR		H NO - 110 WARD NO - 2, MOH - JA	INDIA	HARYANA	AMBALA CANTT		133204		IN302316-IN302316-10	Amount for unclaimed and ur	225.00	03-OCT-2023
NEERU	JAIN		NA				C/O HARI CHAND HANS RAJ JAIN SA	INDIA	HARYANA	AMBALA CANTT		133204	PN0002851		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	JAIN		NA				C/O M/S HANS RAJ PARMOD JAIN SA	INDIA	HARYANA	AMBALA CANTT		133204	PR0004903		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDER	PRAKASH	MURGAI	HANS	RAJ	MURGAI		C/O M/S GIRDHARILAL MOHINDER	INDIA	HARYANA	AMBALA CANTT		133302	PR0000341		Amount for unclaimed and ur	375.00	03-OCT-2023
RANI	GUPTA		NA				HIG-6 HOUSING BOARD COLONY KA	INDIA	HARYANA	AMBALA CANTT		133302	PR0005864		Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDER	KANTA	GOYAL	NA				B C W SCHOOL SURAJ PUR AMBALA	INDIA	HARYANA	AMBALA			PC0001932		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	KUMAR		NA				18 GANDHI MARKET AMBALA CANT	INDIA	HARYANA	AMBALA CITY		134002	PA0005591		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	SHARMA	NA				3840/2 KHATTAR WARA STREET AM	INDIA	HARYANA	AMBALA CITY		134002	PM0004281		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR		NA				100 MODEL TOWN AMBALA CITY HA	INDIA	HARYANA	AMBALA CITY		134003	PA0004413		Amount for unclaimed and ur	15.00	03-OCT-2023
TARANG	KHOSLA		NA				116 MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY		134003	PT0001077		Amount for unclaimed and ur	15.00	03-OCT-2023
MAN	MOHAN	KUMARGHAI	NA				B 81 H M LTD PINJORE AMBALA	INDIA	HARYANA	AMBALA CITY		134101	PM0004302		Amount for unclaimed and ur	15.00	03-OCT-2023
NARJEET	SINGH	SONI	NA				SDC P H PINJORE	INDIA	HARYANA	AMBALA CITY		134101	PN0002790		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH	BHATIA	NA				B-74 HMT TOWNSHIP PINJORE AMB	INDIA	HARYANA	AMBALA CITY		134101	PO0000523		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	MEDIRATTA		NA				Q NO AD 127 H M T COLONY PINJOR	INDIA	HARYANA	AMBALA CITY		134101	PS0008182		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	SURI		NA				Q NO AD 88 HMT COLONY PINJORE	INDIA	HARYANA	AMBALA CITY		134101	PU0001174		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDEEP	SING	BATRA	NA				39 BALA SARAI WARI	INDIA	HARYANA	AMBALA CITY		134103	PG0002070		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	VERMA		NA				FLAT NO 4501 JAL VAYU VIHAR PLOT	INDIA	HARYANA	AMBALA CITY		134107	PS0009129		Amount for unclaimed and ur	15.00	03-OCT-2023
R	G	GAMBHIR	NA				HOUSE NO 1105 G SECTOR 4 PANCH	INDIA	HARYANA	AMBALA CITY		134108	PR0005003		Amount for unclaimed and ur	15.00	03-OCT-2023
SACHIN	CHADDA		K	K	CHADDA		H NO 802 SECTOR 8 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY		134109		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	03-OCT-2023
AMEETA	KASVAD		NA				H NO-677 SECTOR 16 PANCHKULA D	INDIA	HARYANA	AMBALA CITY		134109	PA0004366		Amount for unclaimed and ur	15.00	03-OCT-2023
ADIT	NATH	SINHA	NA				C/O M/S TEKNOVISION SHOP NO 84	INDIA	HARYANA	AMBALA CITY		134109	PA0005114		Amount for unclaimed and ur	45.00	03-OCT-2023
AARTI	ARORA		NA				H NO 50 SECTOR-18 PANCHKULA DI	INDIA	HARYANA	AMBALA CITY		134109	PA0005122		Amount for unclaimed and ur	30.00	03-OCT-2023
DARSHAN	KUMAR	MITTAL	NA				H NO 68 SECTOR 8 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY		134109	PD0003973		Amount for unclaimed and ur	15.00	03-OCT-2023
GURCHARAN	KAUR		NA				H NO 50 SECTOR 18 PANCHKULA DI	INDIA	HARYANA	AMBALA CITY		134109	PG0002555		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	PRATAP	PURI	NA				H NO 824 SECTOR 8 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY		134109	PGAB0101448		Amount for unclaimed and ur	8.00	03-OCT-2023
INDU	GOEL		NA				H NO 745 SECTOR 10 PANCHKULA H	INDIA	HARYANA	AMBALA CITY		134109	PI0000858		Amount for unclaimed and ur	15.00	03-OCT-2023

JAIDESH	KUMAR		NA			448 SECTOR 7 PANCHKULA HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PJ0003150		Amount for unclaimed and ur	45.00	03-OCT-2023
KAMLA	KHOSLA		J	R		16 SECTOR 6, PANCHKULA, HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PK0000399		Amount for unclaimed and ur	750.00	03-OCT-2023
MANMOHAN	LA	SAHRMA	NA			HOUSE NO 963 SECTOR 2 PANCHK	INDIA	HARYANA	AMBALA CITY	134109	PM0005154		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	SACHDEVA		NA			HNO 549 SECTOR XI ELEVEN PANCH	INDIA	HARYANA	AMBALA CITY	134109	PN0003260		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVEEN	KAKKAR		NA			C/O D D ARORA H NO 155 SECTOR P	INDIA	HARYANA	AMBALA CITY	134109	PN0003582		Amount for unclaimed and ur	75.00	03-OCT-2023
PUSHP	LATA		NA			H NO-816 SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0004053		Amount for unclaimed and ur	15.00	03-OCT-2023
PADMA	GOYAL		NA			H NO 694 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0004501		Amount for unclaimed and ur	30.00	03-OCT-2023
POONAM	SHARMA		NA			1379 SECTOR 15 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109	PP0005015		Amount for unclaimed and ur	75.00	03-OCT-2023
RAM	SARUP	SHARMA	NA			HOUSE NO-191 SECTOR-12A PANCH	INDIA	HARYANA	AMBALA CITY	134109	PR0004702		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	RAMPAL		NA			H NO 664 SECTOR 4 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134109	PR0005960		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	SAGAR	BERI	NA			H NO-534 SECTOR 7 URBAN ESTATE	INDIA	HARYANA	AMBALA CITY	134109	PV0002981		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPAN	KUMAR		NA			851 SECTOR 7 PANCHKULA HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PV0003347		Amount for unclaimed and ur	15.00	03-OCT-2023
JYOTI	SWARUP	KATARIA	GIRDHARI	LAL		G H 42, FLAT NO.B2, ANAND BHAW	INDIA	HARYANA	AMBALA CITY	134113	PJ0000974		Amount for unclaimed and ur	300.00	03-OCT-2023
JOGINDER	KUMAR	GULATI	NA			HOUSE NO- 169 WARD NO- 18, SAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	750.00	03-OCT-2023
PREM	LATA		SH	RAM		107 YAMUNA GALI YAMUNANAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and ur	13.00	03-OCT-2023
HARJINDER	KAUR		SURAIN	SINGH		H NO 294 WARD NO 13 BHATIA BUI	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900	Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	PAL	SINGH	NA			C/O S KESAR SINGH DR-41 PAPER M	INDIA	HARYANA	YAMUNANAGAR	135001	PS0008841		Amount for unclaimed and ur	15.00	03-OCT-2023
VIBHA	JHANB		NA			C/O A K JHANB 532 MODEL COLONY	INDIA	HARYANA	YAMUNANAGAR	135001	PV0002971		Amount for unclaimed and ur	15.00	03-OCT-2023
KULDIP	CHAND	SHARMA	SUMAIR	CHAND		OPPOSITE GABA HOSPITAL VIDHYA	INDIA	HARYANA	YAMUNANAGAR	135003	PK0001528		Amount for unclaimed and ur	375.00	03-OCT-2023
RAGHUBIR	SARAN	GOYAL	NA			1433 STREET GOMTI JAGADHRI DIST	INDIA	HARYANA	YAMUNANAGAR	135003	PR0006204		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	SAINI		SUNDU	RAM		H NO - 1105 SEC - 5 URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118		C12044700-12044700	Amount for unclaimed and ur	236.00	03-OCT-2023
Y	P	OHRI	NA			DA - 4, NIT (REC), CAMPUS, KURUK	INDIA	HARYANA	KURUKSHETRA	136119	PY0000597		Amount for unclaimed and ur	15.00	03-OCT-2023
JASJEET	SINGH	SOHAL	LATE	HARMEET		NO-180 ZAIL SINGH NAGAR ROPAR	INDIA	PUNJAB	ROPAR	140001		IN300394-IN300394-14	Amount for unclaimed and ur	749.00	03-OCT-2023
NAVRAJ	SINGH		NA			HNO 75 TYPE 4 R.T.P COLONY ROP	INDIA	PUNJAB	ROPAR	140002	PN0003166		Amount for unclaimed and ur	15.00	03-OCT-2023
NASEB	KAUR		NA			HNO 75 TYPE 4 R.T.P COLONY ROP	INDIA	PUNJAB	ROPAR	140002	PN0003167		Amount for unclaimed and ur	15.00	03-OCT-2023
AVTAR	SINGH		NA			M/5 BARKAT RAM AVTAR SINGH MA	INDIA	PUNJAB	ROPAR	140101	PA0004251		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KANSAL		NA			H NO 698 TYPE 3 NUHON COLONY R	INDIA	PUNJAB	ROPAR	140113	PK0004906		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJIV	KUMAR		RAN	BAHADUR	SINGH	VILL AGAMPUR POSTEH ANAND- PU	INDIA	PUNJAB	ROPAR	140118		C12033200-12033200	Amount for unclaimed and ur	100.00	03-OCT-2023
SURINDER	KUMAR	GUPTA	NA			GROUP INSTRUCTOR ITI NANGAL T	INDIA	PUNJAB	ROPAR	140124	PS0008666		Amount for unclaimed and ur	15.00	03-OCT-2023
SABITA	RITOLIA		NA			LAKE VIEW BUNGLOW NO 24 SECTO	INDIA	PUNJAB	ROPAR	140126	PS0008033		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KRISHAN	GUPTA	NA			NO-1-12/7 GOBIND COLONY RAIPUR	INDIA	PUNJAB	RAIPURA	140401	PG0002157		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHAND	JAIN	PREM	CHAND	JAIN	H.NO.10328, RANJODH PARK, HAIB	INDIA	PUNJAB	LUDHIANA	141001		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	JAIN		NA			49/13-A HARPAL NAGAR SHIRAJ HO	INDIA	PUNJAB	LUDHIANA	141001	PA0004337		Amount for unclaimed and ur	15.00	03-OCT-2023
ATMA	NAND	KAPOOR	NA			49/17 HARPAL NAGAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0004608		Amount for unclaimed and ur	15.00	03-OCT-2023
AMTIR	KALA	MANDHANA	NA			HOUSE NO 284 BHARAT NAGAR LU	INDIA	PUNJAB	LUDHIANA	141001	PA0004848		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	RANI		NA			539/5 SITA NAGAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0004877		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	JEET	KAUR	NA			C/O RAJINDER SINGH 263 B VIII NA	INDIA	PUNJAB	LUDHIANA	141001	PA0004936		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	KALA	MANDHANA	NA			141A SHASTRI NAGAR BACK SIDE G	INDIA	PUNJAB	LUDHIANA	141001	PA0005709		Amount for unclaimed and ur	15.00	03-OCT-2023
BISHAN	DASS		NA			2278 HARDEV NAGAR HAIGOWAL K	INDIA	PUNJAB	LUDHIANA	141001	PB0002863		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWAN	DASS		NA			12 KAMLA NEHRU MARKET G T ROA	INDIA	PUNJAB	LUDHIANA	141001	PB0003183		Amount for unclaimed and ur	45.00	03-OCT-2023
DEEPAK	ARORA		NA			290 MODEL GRAM LUHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141001	PD0003654		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDEEP	SINGH		NA			H NO B I 134 RAKOMDER MAHAR CI	INDIA	PUNJAB	LUDHIANA	141001	PG0002227		Amount for unclaimed and ur	15.00	03-OCT-2023
SARABJIT	SINGH		GURDEV	SINGH		E-176 PH IV FOCAL POINT LUHIAN	INDIA	PUNJAB	LUDHIANA	141001	PGAB0100984		Amount for unclaimed and ur	15.00	03-OCT-2023
HARMEET	SINGH		NA			V P O HASSANPUR VIA DKHA DIST L	INDIA	PUNJAB	LUDHIANA	141001	PH0002636		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	RANI		NA			C/O B.R.KAMHAL BAON MASUN LU	INDIA	PUNJAB	LUDHIANA	141001	PJ0000944		Amount for unclaimed and ur	30.00	03-OCT-2023
JATINDER	PAUL	SINGH	NA			K-38 SARABHA NAGAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PJ0002969		Amount for unclaimed and ur	15.00	03-OCT-2023
JASBIR	SINGH	NAGRA	NA			DEPTT SOIL & WATER ENGG PAW L	INDIA	PUNJAB	LUDHIANA	141001	PJ0003188		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KANT	PURI	NA			72 GREEN PARK CIVIL LINES LUH	INDIA	PUNJAB	LUDHIANA	141001	PK0003854		Amount for unclaimed and ur	30.00	03-OCT-2023
KRISHAN	KANT	PURI	NA			72 GREEN PARK CIVIL LINES LUH	INDIA	PUNJAB	LUDHIANA	141001	PK0004778		Amount for unclaimed and ur	45.00	03-OCT-2023
KAPIL	SINGLA		NA			204 F HG FLATS CHUMAR MANDI O	INDIA	PUNJAB	LUDHIANA	141001	PK0004790		Amount for unclaimed and ur	120.00	03-OCT-2023
MOHINDER	JAIN		NA			49/13 A HARPAL NAGAR SHIRAJ HO	INDIA	PUNJAB	LUDHIANA	141001	PM0004794		Amount for unclaimed and ur	15.00	03-OCT-2023
MRS	SAVITA	SRIVASTAVA	NA			15 A SARABHA NAGAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0005099		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL		NA			B XIX 433/12 BASANT ROAD CIVIL	INDIA	PUNJAB	LUDHIANA	141001	PM0005158		Amount for unclaimed and ur	15.00	03-OCT-2023
MALKIAT	SINGH	KALER	NA			V&O SANGOWAL DISTT LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PM0005425		Amount for unclaimed and ur	30.00	03-OCT-2023
PROMIL	GARG		NA			C/O SH G K MANDHANA HOUSE NO	INDIA	PUNJAB	LUDHIANA	141001	PP0004035		Amount for unclaimed and ur	60.00	03-OCT-2023
PAWAN	GUPTA		NA			30 PROFESSOR COLONY LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PP0004556		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	GUPTA		NA			B XIX 171/2 NEAR ACTIVITY SCHO	INDIA	PUNJAB	LUDHIANA	141001	PP0004592		Amount for unclaimed and ur	135.00	03-OCT-2023
PREM	JAIN		NA			B-IV-826, BRIJ NIWAS' WATI GANJ	INDIA	PUNJAB	LUDHIANA	141001	PP0004614		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAHLAD	KUMAR	SHARMA	NA			711-C PHASE II URBAN ESTATE FOC	INDIA	PUNJAB	LUDHIANA	141001	PP0004685		Amount for unclaimed and ur	60.00	03-OCT-2023
P	K	SHARMA	NA			HOSUE NO 142-A RAMAN ENCLAVE	INDIA	PUNJAB	LUDHIANA	141001	PP0005178		Amount for unclaimed and ur	75.00	03-OCT-2023
RAJESH	MAHESHWARI		NA			S/O SH G K MANDHANA HOUSE NO	INDIA	PUNJAB	LUDHIANA	141001	PR0004619		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	GUPTA		NA			131-C BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001	PR0004827		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KUMAR	MAHESHWARI	NA			S/O SHG K MANDHANA HOUSE NO	INDIA	PUNJAB	LUDHIANA	141001	PR0004861		Amount for unclaimed and ur	15.00	03-OCT-2023
ROSY	SAHNI		NA			206-A SARABHA NAGAR PUNJAB LU	INDIA	PUNJAB	LUDHIANA	141001	PR0005413		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	JAIN		NA			6-B KITCHLU NAGAR LUHIANA PUN	INDIA	PUNJAB	LUDHIANA	141001	PR0005814		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	GOYAL	NA			357-A AGGAR NAGAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0005858		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEV	JAIN		NA			C/O MANOHAR PARKASH BANSAL I	INDIA	PUNJAB	LUDHIANA	141001	PR0006531		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJINDER	GHAJ		NA			221 STOCK EXCHANGE BUILDING FE	INDIA	PUNJAB	LUDHIANA	141001	PR0006593		Amount for unclaimed and ur	15.00	03-OCT-2023
SARBIT	SINGH	BAJWA	PURAM	SINGH	BAJWA	H NO 140/420, STREET NO - 8 BLOC	INDIA	PUNJAB	LUDHIANA	141001	PS0006748		Amount for unclaimed and ur	750.00	03-OCT-2023
SUNITA	MOHINDRA		NA			68-B UDHAM SINGH NAGAR LUHIA	INDIA	PUNJAB	LUDHIANA	141001	PS0007150		Amount for unclaimed and ur	30.00	03-OCT-2023
SANTOSH	MALHOTRA		NA			518/14 SITA NAGAR NEAR SITA MA	INDIA	PUNJAB	LUDHIANA	141001	PS0007151		Amount for unclaimed and ur	15.00	03-OCT-2023
SARANJEET	SINGH		NA			K 38 SARABHA NAGAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0007363		Amount for unclaimed and ur	15.00	03-OCT-2023
SAWRAJ	KAUR		NA			472-A BHARAT NAGAR DASMESH ST	INDIA	PUNJAB	LUDHIANA	141001	PS0007455		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR		NA			C/O BANARSI DASS LAJLI DASS & C	INDIA	PUNJAB	LUDHIANA	141001	PS0007872		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	GUPTA		NA			131-C BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001	PS0007948		Amount for unclaimed and ur	15.00	03-OCT-2023
SANEH	LATA		NA			H.NO.B-1-1429, RAM NAGAR CIVIL	INDIA	PUNJAB	LUDHIANA	141001	PS0008083		Amount for unclaimed and ur	15.00	03-OCT-2023
SWARN	TALWAR		NA			ADVANCE HOSIERY MILLS PURANA	INDIA	PUNJAB	LUDHIANA	141001	PS0008714		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	DAYAL	GUPTA	NA			RAKESH RAJESH & CO BAZAR MOCH	INDIA	PUNJAB	LUDHIANA	141001	PS0009012		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	TANGRI		NA			C/O G S TANGRI B-1/560 NEEM STR	INDIA	PUNJAB	LUDHIANA	141001	PS0009040		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	RANI		NA			B-II-737 MEENA BAZAR LUHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009167		Amount for unclaimed and ur	30.00	03-OCT-2023
SANDEEP	KUMAR		NA			C/O GURDIAL CHAND B-19/699 ANU	INDIA	PUNJAB	LUDHIANA	141001	PS0009192		Amount for unclaimed and ur	45.00	03-OCT-2023

SUDHA	MAHAJAN		NA			FLAT NO 4 FF OPPOSITE KHALSA COL	INDIA	PUNJAB	LUDHIANA	141001	PS0009289		Amount for unclaimed and ur	30.00	03-OCT-2023
SATISH	GUPTA		NA			114-J SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009335		Amount for unclaimed and ur	75.00	03-OCT-2023
SANJEEV	KUMAR		NA			C/O GORDIAL CHAND B-19/699 ANU	INDIA	PUNJAB	LUDHIANA	141001	PS0009358		Amount for unclaimed and ur	30.00	03-OCT-2023
SUMAN	LATA		NA			KHUD MOHALLA B V 109 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009548		Amount for unclaimed and ur	15.00	03-OCT-2023
SURJIT	KUMAR	BANSAL	NA			XX-1187 KRISHNA NAGAR NEAR ARTI	INDIA	PUNJAB	LUDHIANA	141001	PS0009638		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	DEVI		NA			289 BAGH WALI GALI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009753		Amount for unclaimed and ur	45.00	03-OCT-2023
SEEMA			NA			RAJINDER GHAI 6 STOCK EXCHANGE	INDIA	PUNJAB	LUDHIANA	141001	PS0009983		Amount for unclaimed and ur	60.00	03-OCT-2023
SHASHI	BALA		NA			VIJAY ASHOK KUMAR KANI RAM AT	INDIA	PUNJAB	LUDHIANA	141001	PS0010600		Amount for unclaimed and ur	30.00	03-OCT-2023
SURJIT	KUMAR	BANSAL	NA			XY 1187 KRISHNA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0010808		Amount for unclaimed and ur	60.00	03-OCT-2023
TARANJIT	SINGH		NA			847 PUNJAB MATA NAGAR PAKHOWI	INDIA	PUNJAB	LUDHIANA	141001	PT0001217		Amount for unclaimed and ur	45.00	03-OCT-2023
USHA	OSWAL		NA			100 BL DOCTOR KITENLU NAGAR C	INDIA	PUNJAB	LUDHIANA	141001	PV0001230		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	JAIN		NA			HOUSE NO B XIX 527/1 GANDHI LA	INDIA	PUNJAB	LUDHIANA	141001	PV0003373		Amount for unclaimed and ur	15.00	03-OCT-2023
YASH	PAUL	SINGH	NA			PRINCE HOSTEL CIVIL LINES LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	PY0000524		Amount for unclaimed and ur	45.00	03-OCT-2023
BARINDER	PAL	SINGHBAJWA	PURAN	SINGH	BAJWA	C/O MAJ K S BHINDER H NO 267 R M	INDIA	PUNJAB	LUDHIANA	141002	PB0001894		Amount for unclaimed and ur	750.00	03-OCT-2023
RAJPAL	KAUR		NA			608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PR0005621		Amount for unclaimed and ur	60.00	03-OCT-2023
SIRI	RAM	ALAGH	NA			31 LAJPAT NAGR NEAR NEW BUS ST	INDIA	PUNJAB	LUDHIANA	141002	PS0009179		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	DEVI	ALAGH	NA			31 LAJPAT NAGAR NEAR NEW BUS S	INDIA	PUNJAB	LUDHIANA	141002	PS0009180		Amount for unclaimed and ur	15.00	03-OCT-2023
V	P	SHARMA	NA			100 PARTAP COLONY MODEL GRAM	INDIA	PUNJAB	LUDHIANA	141002	PV0002889		Amount for unclaimed and ur	15.00	03-OCT-2023
K	K	SABHARWAL	NA			152 ATAM NAGAR BANK COLONY LU	INDIA	PUNJAB	LUDHIANA	141003	PK0004225		Amount for unclaimed and ur	15.00	03-OCT-2023
RITA	GOYAL		NA			P R TRADING CO H 6 TEXTILE COLON	INDIA	PUNJAB	LUDHIANA	141003	PR0004926		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	KUMAR	GOYAL	NA			P R TRADING CO H 6 TEXTILE COLON	INDIA	PUNJAB	LUDHIANA	141003	PS0007327		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVINDER	SINGH	GANDHIOK	NA			75 ATAM NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PS0007438		Amount for unclaimed and ur	15.00	03-OCT-2023
SARB	JIT	SINGH	NA			1292 VISHAV KARMA PURI BEHIND	INDIA	PUNJAB	LUDHIANA	141003	PS0009449		Amount for unclaimed and ur	15.00	03-OCT-2023
SARB	JIT	SINGH	NA			H ON 1292 VISHAVKARMA PUR I BE	INDIA	PUNJAB	LUDHIANA	141003	PS0009450		Amount for unclaimed and ur	15.00	03-OCT-2023
SARB	JIT	SINGH	NA			1292 VISHAV KARMA PURI BEHIND	INDIA	PUNJAB	LUDHIANA	141003	PS0009451		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KAUR		NA			1292 VISHAV KARMA PURI BEHIND	INDIA	PUNJAB	LUDHIANA	141003	PS0009452		Amount for unclaimed and ur	15.00	03-OCT-2023
SOM	NATH	BHARDWAJ	NA			DEPT. OF ECONOMICS & SOCIOLOG	INDIA	PUNJAB	LUDHIANA	141004	PD0003540		Amount for unclaimed and ur	15.00	03-OCT-2023
JASBIR	SINGH	RANDHAWA	NA			DEPTT OF HORTICULTURE P A V LUD	INDIA	PUNJAB	LUDHIANA	141004	PI0003226		Amount for unclaimed and ur	15.00	03-OCT-2023
PAMILA	JINDAL		NA			10/40, PB. AGRIL. UNIV. CAMPUS LU	INDIA	PUNJAB	LUDHIANA	141004	PP0003778		Amount for unclaimed and ur	15.00	03-OCT-2023
HARVINDER	SINGH	DHINGRA	NA			288-B SALEM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005	PH0002502		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	JAIN		PREM	JAIN		H NO 41 NEW CHANDER NAGAR LU	INDIA	PUNJAB	LUDHIANA	141007		C12022900-12022900	Amount for unclaimed and ur	30.00	03-OCT-2023
BALDEV	RAO	JAIN	NA			7-D SUNDAR NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007	PB0003112		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	SARUP	WALLIA	NA			B-IX-1425 GOKAL ROAD PUNJAB LU	INDIA	PUNJAB	LUDHIANA	141008	PA0004008		Amount for unclaimed and ur	15.00	03-OCT-2023
BALDEV	KUMAR		NA			H/N B I 1059 CHAWANI MOHALLA L	INDIA	PUNJAB	LUDHIANA	141008	PB0003323		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAJ	GHAI		NA			STOCK EXCHANGE BLD ROOM NO 6	INDIA	PUNJAB	LUDHIANA	141008	PD0003731		Amount for unclaimed and ur	15.00	03-OCT-2023
DHRITI	BHARDWAJ		NA			HOUSE NO 2145 STREET NO 4 SHIVR	INDIA	PUNJAB	LUDHIANA	141008	PD0004014		Amount for unclaimed and ur	15.00	03-OCT-2023
GURMEET	KAUR		NA			45-2 MODEL HOUSE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PG0002437		Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJIT	SINGH		NA			127 H SARABA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PI0000958		Amount for unclaimed and ur	45.00	03-OCT-2023
JATINDER	KUMAR	GUPTA	NA			79 GANDHI COLONY NEAR MODEL G	INDIA	PUNJAB	LUDHIANA	141008	PI0003127		Amount for unclaimed and ur	30.00	03-OCT-2023
KIRAN	SHARMA		NA			CHANDAK HOISERY FACTORY BRAH	INDIA	PUNJAB	LUDHIANA	141008	PK0004397		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	GUPTA		NA			30 PROFESSOR COLONY LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PK0004708		Amount for unclaimed and ur	15.00	03-OCT-2023
LACHMAN	SONI		NA			GALI NO.5/6 HARHARN NAGAR RAM	INDIA	PUNJAB	LUDHIANA	141008	PL0002897		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	KUMAR	TANEJA	NA			C/O M/S BANSAL MATHAROO TOOL	INDIA	PUNJAB	LUDHIANA	141008	PM00004467		Amount for unclaimed and ur	15.00	03-OCT-2023
MONICA	VII		NA			C/O MAJOR RAUNAR RAM PASSI DR	INDIA	PUNJAB	LUDHIANA	141008	PM00004810		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	GUPTA		NA			B-1-604/1 KUNDAN PURI CIVIL LINE	INDIA	PUNJAB	LUDHIANA	141008	PM00004950		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	BALA		NA			C/O RAJESH KUMAR GUPTA CANAR	INDIA	PUNJAB	LUDHIANA	141008	PM00005005		Amount for unclaimed and ur	30.00	03-OCT-2023
MOHAN	LAL		NA			MOHANLAL CLOTH SHOP, OPP. LAJ	INDIA	PUNJAB	LUDHIANA	141008	PM00005064		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	THAKER		NA			268 KUCHA LALLU MAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0004149		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	KAPOOR	NA			6 GREEN PARK CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0004645		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	RANI	CHOPRA	NA			B XIII/1415 SUKH RAM NAGAR LUD	INDIA	PUNJAB	LUDHIANA	141008	PR0005089		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	CHOWDHARY		NA			1014/B TAGORE NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0005181		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	SETHI		NA			1093 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0005195		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	LAL	KALRA	NA			B-X-412, GOPAL GANI CHOWK LUD	INDIA	PUNJAB	LUDHIANA	141008	PR0005525		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	KUMAR		NA			RAKESH & CO LUDHIANA STOCK EX	INDIA	PUNJAB	LUDHIANA	141008	PR0006309		Amount for unclaimed and ur	8.00	03-OCT-2023
SAROJ	SHARMA		NA			C/O CHANDAK HOISERY FACTORY B	INDIA	PUNJAB	LUDHIANA	141008	PS0008184		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	DEVI	BIRLA	NA			ANITA TRADERS 57 PURANI KOTWAL	INDIA	PUNJAB	LUDHIANA	141008	PS0008236		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	THAPAR	NA			H NO B II 158 DARESI ROAD LUDHIA	INDIA	PUNJAB	LUDHIANA	141008	PS0008655		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIBHAN	LAL	JAIN	NA			NIRMAL JAIN & CO STOCK EXCHANG	INDIA	PUNJAB	LUDHIANA	141008	PS0008814		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	SINGH		NA			18 SAMPOORAN COLONY MODEL G	INDIA	PUNJAB	LUDHIANA	141008	PS0008911		Amount for unclaimed and ur	60.00	03-OCT-2023
SUKHVIR	SINGH		NA			157 MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0008960		Amount for unclaimed and ur	30.00	03-OCT-2023
SAMITI	TANGRI		NA			C/O G S TANGRI B-1/560 NEEM STR	INDIA	PUNJAB	LUDHIANA	141008	PS0008972		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	PAUL	LEEKHA	NA			H NO 678/12 STREET NO 3 UPKAR N	INDIA	PUNJAB	LUDHIANA	141008	PS0008986		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHVIR	SINGH		NA			175 MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0009221		Amount for unclaimed and ur	30.00	03-OCT-2023
VINOD	KUMAR		NA			V BANSAL & CO LUDHIANA STOCK E	INDIA	PUNJAB	LUDHIANA	141008	PV0003527		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	SOOD		NA			49/14F-1 SANDEEP NAGAR SHIRAZ H	INDIA	PUNJAB	LUDHIANA	141008	PV0003535		Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	GARG		NA			720 URBAN ESTATE FOCAL POINT LU	INDIA	PUNJAB	LUDHIANA	141010	PV0003402		Amount for unclaimed and ur	15.00	03-OCT-2023
CHARAN	JEET	SINGH	NA			HL-77 PHB COLONY JAMALPUR AWA	INDIA	PUNJAB	LUDHIANA	141011	PC0002110		Amount for unclaimed and ur	15.00	03-OCT-2023
SUCHETA	BITHAL		NA			A-8, FORTH FLOOR CROSSWIND LU	INDIA	PUNJAB	LUDHIANA	141012		IN301330-IN301330-17	Amount for unclaimed and ur	15.00	03-OCT-2023
CHATTAR	SINGH		NA			333/9 SUBHASH BAZAR KHANNA LU	INDIA	PUNJAB	LUDHIANA	141401	PC0001867		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAMAN	LAL		NA			DESSON TAILORS 43 GURU AMAN D	INDIA	PUNJAB	LUDHIANA	141401	PC0002210		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	MANOCHA		NA			115/4 NAI ABADI KHANNA DIST LUD	INDIA	PUNJAB	LUDHIANA	141401	PH0002644		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMTA	SETIA		NA			C/O M R SETIA 137 BILLAN WALI CH	INDIA	PUNJAB	LUDHIANA	141401	PM0005854		Amount for unclaimed and ur	15.00	03-OCT-2023
MULAKH	RAJ	SETIA	NA			137 BILLAN WALI CHHAPRI WARD 8	INDIA	PUNJAB	LUDHIANA	141401	PM0005855		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	CHAND	GUPTA	NA			ANAJ MANDI KHANNA PB	INDIA	PUNJAB	LUDHIANA	141401	PP0005093		Amount for unclaimed and ur	60.00	03-OCT-2023
RAJAN	SETIA		NA			S/O M R SETIA DY MANAGER ACCOU	INDIA	PUNJAB	LUDHIANA	141401	PR0006624		Amount for unclaimed and ur	30.00	03-OCT-2023
GURMAIL	SINGH	LATE	KARTAR	SINGH		V AND PO CHAKOHI DISTT.LUDHIA	INDIA	PUNJAB	LUDHIANA	141414		IN301846-IN301846-10	Amount for unclaimed and ur	15.00	03-OCT-2023
JARNAL	SINGH		NA			UCO BANK VPO RAUNI VIA KHANNA	INDIA	PUNJAB	LUDHIANA	141415	PI0003094		Amount for unclaimed and ur	15.00	03-OCT-2023
LATA	BANSAL	KEWAL	KRISHAN			H.NO.- 162, GALI NO.- 2, JAWAHAR	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	38.00	03-OCT-2023
VIRINDER	KHANNA	MADAN	LAL	KHANNA		DR. V.K. KHANNA 3, RAM GANJ ROA	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and ur	15.00	03-OCT-2023
MANOHAR	LAL	AGGARWAL	NA			C/O AUTO SPARES S T ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PM0004362		Amount for unclaimed and ur	15.00	03-OCT-2023
NEHA	SHARMA		NA			W/O H L SHARMA ADVOCATE FAUJI	INDIA	PUNJAB	MOGA	142001	PN0003141		Amount for unclaimed and ur	15.00	03-OCT-2023

PARVEEN	LATA		NA			M/S BINDRA BAN PREMNATH OLD	INDIA	PUNJAB	MOGA		142001	PP0004522		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMAR	MITTAL	NA			UCO BANK GRAIN MARKET MOGA	INDIA	PUNJAB	MOGA		142001	PR0004549		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KRISHAN	ARORA	NA			ARORA COTTAGE STREET NO 8 JAWAL	INDIA	PUNJAB	MOGA		142001	PR0006439		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR		NA			LAL CHAND PREM SAGAR MOGA	INDIA	PUNJAB	MOGA		142001	PS0009181		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	JAIN		JANAK	RAJ	JAIN	H NO 60/2 SANT NAGAR JAGRAON	INDIA	PUNJAB	MOGA		142026		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	KUMAR	SOOD	NA			H NO 4981 MAHAVIR CHOWK DIWAL	INDIA	PUNJAB	MOGA		142026	PI0000840		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI	JAIN	NA			VARDHMAN TEA TRADERS NEHRU	INDIA	PUNJAB	MOGA		142026	PU0001169		Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	SINGH		HARBANS	SINGH		H NO 605 VILL-GHAULIA KALAN TEH	INDIA	PUNJAB	MOGA		142038		C12033200-12033200-	Amount for unclaimed and ur	300.00	03-OCT-2023
BAL	SAROOP	SOOD	DAULAT	RAM	SOOD	6 HUKAM SINGH ROAD, AMRITSAR	INDIA	PUNJAB	AMRITSAR		143000	PB0000168		Amount for unclaimed and ur	750.00	03-OCT-2023
BALRAJ	KUMAR	KAPILA	NA			7-B, MODEL TOWN AMRITSAR PUNJ	INDIA	PUNJAB	AMRITSAR		143000	PB0003651		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143000	PS0010185		Amount for unclaimed and ur	60.00	03-OCT-2023
AMIT	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PA0005325		Amount for unclaimed and ur	30.00	03-OCT-2023
CHANDER	MOHAN	SAINI	NA			81 L WHITE AVENUE MAQBOOL ROAD	INDIA	PUNJAB	AMRITSAR		143001	PC0002013		Amount for unclaimed and ur	30.00	03-OCT-2023
DINESH	KUMAR		NA			5 BRHAM NAGAR LAWLRANCE ROAD	INDIA	PUNJAB	AMRITSAR		143001	PD0003743		Amount for unclaimed and ur	75.00	03-OCT-2023
GURSHANRRAN	SINGH	KOHLI	NA			24 RACE COURSE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PG0002236		Amount for unclaimed and ur	15.00	03-OCT-2023
GAURAV	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PG0002502		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDNI	SAREEN		PARMOD	SAREEN		556 BASANT NAGAR OPP GOPAL MA	INDIA	PUNJAB	AMRITSAR		143001	PGAB0101022		Amount for unclaimed and ur	30.00	03-OCT-2023
INDERPAL	SINGH		NA			38/V 1 GARIB NIWAS KUCHA SUNAR	INDIA	PUNJAB	AMRITSAR		143001	PI0000989		Amount for unclaimed and ur	120.00	03-OCT-2023
KEWAL	RISHI		NA			B I C LIMITED KHASA AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PK0004379		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	GUPTA		NA			RAM NAGAR COLONY PO JAWALA F	INDIA	PUNJAB	AMRITSAR		143001	PK0004543		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KANT		NA			58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PK0004957		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KANT		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PK0005073		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHEN	KUMAR		NA			59 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PK0005149		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHEN	KUMAR		NA			59 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PK0005155		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	KANT		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PK0005247		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJIT	SINGH		NA			25 SANT CHANAN SINGH COLONY SI	INDIA	PUNJAB	AMRITSAR		143001	PM0004322		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	NATH		NA			C/O POPULAR CYCLE COMPANY RAI	INDIA	PUNJAB	AMRITSAR		143001	PM0004468		Amount for unclaimed and ur	15.00	03-OCT-2023
M	N	DHAWAN	NA			10-A MC LOAD ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PM0004916		Amount for unclaimed and ur	8.00	03-OCT-2023
MEHAR	SINGH		NA			51-A ANAND NAGAR BATALA ROAD	INDIA	PUNJAB	AMRITSAR		143001	PM0005306		Amount for unclaimed and ur	60.00	03-OCT-2023
MEHAR	SINGH		NA			51A ANAND NAGAR BATALA ROAD	INDIA	PUNJAB	AMRITSAR		143001	PM0005328		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINJAN	SINGH		NA			2614/6 BAZARE GUJRAN MAIITH M	INDIA	PUNJAB	AMRITSAR		143001	PN0003158		Amount for unclaimed and ur	30.00	03-OCT-2023
NARINJAN	SINGH		NA			2614/6 BAZARE GUJRAN MAIITH M	INDIA	PUNJAB	AMRITSAR		143001	PN0003159		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITPAL			JATINDER	SINGH	ARORA	293 POLICE LINES, AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PP0001255		Amount for unclaimed and ur	750.00	03-OCT-2023
PARVEEN	KALLIA		NA			340 A KRISHNA SOUBRE SHIVALLA R	INDIA	PUNJAB	AMRITSAR		143001	PP0003836		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITPAL			NA			54 R B PARKASH CHAND ROAD AMR	INDIA	PUNJAB	AMRITSAR		143001	PP0004031		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITPAL	SINGH	KHERA	NA			1605/6 GALLI SUDH SINGH MOTI BA	INDIA	PUNJAB	AMRITSAR		143001	PP0004033		Amount for unclaimed and ur	15.00	03-OCT-2023
P	S	BHATH	NA			15/46 KASHMIR AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PP0004512		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KISHAN	PODAR	NA			81 ALBERT ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PR0004363		Amount for unclaimed and ur	30.00	03-OCT-2023
RAMESH	KUMAR	MAKHIJA	NA			AMRIT STY & PAPER STORE BAZAR	INDIA	PUNJAB	AMRITSAR		143001	PR0004770		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHUNATH	CHAND		NA			KRISHNA TRADING COMAPANY 28	INDIA	PUNJAB	AMRITSAR		143001	PR0005056		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR		NA			H NO 4650 GURU NANAK WARA PO	INDIA	PUNJAB	AMRITSAR		143001	PR0005186		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KAUR		NA			2614/6 BAZAR GUJRAN MAJITH MA	INDIA	PUNJAB	AMRITSAR		143001	PR0005629		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJAT	KAPOOR		NA			120 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PR0005743		Amount for unclaimed and ur	60.00	03-OCT-2023
RAVINDER	KAUR		NA			2614-6 BAZAR GUJRAN MAJITH MO	INDIA	PUNJAB	AMRITSAR		143001	PR0006086		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJESH	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PR0006197		Amount for unclaimed and ur	30.00	03-OCT-2023
R	D	SHARMA	NA			1078 GALLI KHARASIAN RAM BAGH	INDIA	PUNJAB	AMRITSAR		143001	PR0006381		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	ANAND		NA			574 BASANT AVENUE PUNJAB AMRI	INDIA	PUNJAB	AMRITSAR		143001	PS0007535		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR		NA			PAUL DYEING WORKS KHOTI BAZAR	INDIA	PUNJAB	AMRITSAR		143001	PS0007898		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	RISHI		NA			BIC LIMITED KHASA AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PS0008339		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJMAN	LATA	KHURANA	NA			4 SHIVAJI PARK RANIKA BAGH AMR	INDIA	PUNJAB	AMRITSAR		143001	PS0008888		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	ABROL	NA			153 ANAND AVENUE AMRITSAR PU	INDIA	PUNJAB	AMRITSAR		143001	PS0009480		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDARSHAN	KAILA		NA			477/5 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PS0009511		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	SUNEJA		NA			M/S OM PARKASH RAJ KUMAR BAZA	INDIA	PUNJAB	AMRITSAR		143001	PS0009887		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBASH	CHANDER		NA			58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PS0009902		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBASH	CHANDER		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PS0010186		Amount for unclaimed and ur	30.00	03-OCT-2023
SAT	PAL		NA			127 NEAR POST OFFICE RANI KA B	INDIA	PUNJAB	AMRITSAR		143001	PS0010209		Amount for unclaimed and ur	8.00	03-OCT-2023
SUJMAN	DHAWAN		NA			10-A MC LOAD ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	PS0010450		Amount for unclaimed and ur	8.00	03-OCT-2023
UMA	TUTEJA	SHAM	SUNDER	TUTEJA		71 DAYA NAND NAGAR, LAWRENCE	INDIA	PUNJAB	AMRITSAR		143001	PJ0000084		Amount for unclaimed and ur	375.00	03-OCT-2023
USHA	SACHDEVA		NA			12 BRAHM NAGAR AMRITSAR PUNJ	INDIA	PUNJAB	AMRITSAR		143001	PJ0001195		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR		NA			58A RANI BAGH NEAR MATA KA MA	INDIA	PUNJAB	AMRITSAR		143001	PV0003676		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR		143001	PV0003773		Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	KHURANA		NA			AMBICA MEDICOS SWANK MANDI A	INDIA	PUNJAB	AMRITSAR		143001	PV0003802		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	UMAT	NA			99 KATRA SHER SINGH NEAR POST	INDIA	PUNJAB	AMRITSAR		143001	PV0003931		Amount for unclaimed and ur	15.00	03-OCT-2023
SAMSHER	SINGH	MANHAS	NA			1568 KRISHNA NAGAR ISLAMBAD A	INDIA	PUNJAB	AMRITSAR		143002	PS0007281		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPAN	GUPTA		NA			RAM NAGAR COLONEY PO JAWALA	INDIA	PUNJAB	AMRITSAR		143003	PB0002853		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	GUPTA		NA			RAM NAGAR COLONEY PO JAWALA	INDIA	PUNJAB	AMRITSAR		143003	PS0007617		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVINDER	SINGH		NA			JAGDEV GAS SERVICE G T ROAD CH	INDIA	PUNJAB	AMRITSAR		143005	PA0005358		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARJEET	SINGH		NA			737/4 KUCHA FAQIR CHAND 'KHAM	INDIA	PUNJAB	AMRITSAR		143006	PA0004733		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	ANEJA		NA			ANEJA TRADING COMPANY MAJITH	INDIA	PUNJAB	AMRITSAR		143006	PA0005149		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	BANSAL		NA			C/O S P BANSAL CENTRAL BANK OF	INDIA	PUNJAB	AMRITSAR		143006	PK0005242		Amount for unclaimed and ur	15.00	03-OCT-2023
R	K	AGGARWAL	NA			H NO 1659/7 GALLI MOOLE WALI CH	INDIA	PUNJAB	AMRITSAR		143006	PR0005618		Amount for unclaimed and ur	15.00	03-OCT-2023
R	K	AGGARWAL	NA			C/O M/S AMAR NATH NAND LAL MA	INDIA	PUNJAB	AMRITSAR		143006	PR0005971		Amount for unclaimed and ur	30.00	03-OCT-2023
SATISH	KUMAR		NA			3 KRISHNA MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR		143006	PS0009261		Amount for unclaimed and ur	45.00	03-OCT-2023
GURDEV	SINGH	THIND	NA			LECTURERE GOVT POLYTECHNIC PO	INDIA	PUNJAB	AMRITSAR		143104	PG0002071		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAMJIT	SINGH		NA			12 GOVT COLONY NEAR BLOCK OFF	INDIA	PUNJAB	AMRITSAR		143112	PP0003799		Amount for unclaimed and ur	15.00	03-OCT-2023
GOVERDHAN	DASS	AGGARWAL	NA			M/S VARINDER KUMAR AGGARWAL	INDIA	PUNJAB	TARN TARN		143401	PG0002045		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAM	LAL		NA			ALLAHABAD BANK G T ROAD PUNJ	INDIA	PUNJAB	BATALA		143505	PS0007486		Amount for unclaimed and ur	15.00	03-OCT-2023
LOVEINDER	JAIN		DEVINDER	NATH	JAIN	276 B MOTA SINGH NAGAR COOL R	INDIA	PUNJAB	JALANDHAR		144001		IN301055-IN301055-10	Amount for unclaimed and ur	45.00	03-OCT-2023
ANIL	KUMAR	UPPAL	NA			R-65 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001	PA0004046		Amount for unclaimed and ur	15.00	03-OCT-2023
A	S	KUMAR	NA			M/S JAGTAR SINGH & SONS CLOTH	INDIA	PUNJAB	JALANDHAR		144001	PA0004278		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHIWANI	KUMAR		NA			H NO-ES-68 NEAR JYOTI CINEMA JA	INDIA	PUNJAB	JALANDHAR		144001	PA0005460		Amount for unclaimed and ur	15.00	03-OCT-2023

ARUNA	SAINI		NA			3 PSEB COLONY 220 KV GRIND SSTN	INDIA	PUNJAB	JALANDHAR	144001	PA0005608		Amount for unclaimed and ur	60.00	03-OCT-2023
CHANDRA	MOHAN	JUNEJA	NA			MADHUBAN 299 DEFENCE COLONY	INDIA	PUNJAB	JALANDHAR	144001	PC0001945		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANCHAL	ARORA		NA			267 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PC0002214		Amount for unclaimed and ur	30.00	03-OCT-2023
DES	RAJ	DHIR	NA			48/2 GURJAY PAL NAGAR COOL ROAD	INDIA	PUNJAB	JALANDHAR	144001	PD0003598		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAI	ARORA		NA			267 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PD0003981		Amount for unclaimed and ur	45.00	03-OCT-2023
GURCHARAN	SINGH		NA			HOUSE NO E B 167 QAZI MOHALLA	INDIA	PUNJAB	JALANDHAR	144001	PG0002067		Amount for unclaimed and ur	15.00	03-OCT-2023
GAVINDER	KAUR		NA			ER 268 PACCA BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0002269		Amount for unclaimed and ur	30.00	03-OCT-2023
HARJINDER	KAUR		NA			HOUSE NO E B-28 QAZI MOHALLA	INDIA	PUNJAB	JALANDHAR	144001	PH0002370		Amount for unclaimed and ur	15.00	03-OCT-2023
JASPAL	BAWA		M	S	BAWA	HOUSE NO 132 SODAL CHOWK, JULL	INDIA	PUNJAB	JALANDHAR	144001	PI0000365		Amount for unclaimed and ur	375.00	03-OCT-2023
JATINDER	SINGH		NA			250 ADARSH NAGAR JALANDHAR CI	INDIA	PUNJAB	JALANDHAR	144001	PI0002970		Amount for unclaimed and ur	15.00	03-OCT-2023
JUNESH	KACKRIA		NA			NO-19 HARBANS NAGAR BEHIND AD	INDIA	PUNJAB	JALANDHAR	144001	PI0003047		Amount for unclaimed and ur	15.00	03-OCT-2023
JARNAIL	SINGH		NA			868 ARIUN NAGAR S-D-COLLEGE RO	INDIA	PUNJAB	JALANDHAR	144001	PI0003151		Amount for unclaimed and ur	15.00	03-OCT-2023
KULWANT	SINGH		NA			H.NO.9, ACSTI'S RESIDENTIAL COMP	INDIA	PUNJAB	JALANDHAR	144001	PK0004743		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	KHUGHER		NA			HOUSE NO.W.G-30 ISLAM GANJ JAL	INDIA	PUNJAB	JALANDHAR	144001	PK0004816		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWAR	BIR	SINGHKAPOOR	NA			CROMPTON GREAVES LTD 50 MAHA	INDIA	PUNJAB	JALANDHAR	144001	PK0005208		Amount for unclaimed and ur	15.00	03-OCT-2023
MUL	RAJ	KHOSLA	NA			7 ADARSH NAGAR JULLUNDUR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0004834		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVINDER	KAUR		NA			NU 468 NEAR SITLA MANDIR BEHIND	INDIA	PUNJAB	JALANDHAR	144001	PP0004368		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSHOTAM	LAL	RALHAN	NA			73 JYOTI NAGAR COOL ROAD JALAN	INDIA	PUNJAB	JALANDHAR	144001	PP0004793		Amount for unclaimed and ur	45.00	03-OCT-2023
RITU			K	C	GUPTA	ABHILASHA 5 COOL ROAD, NEAR AIR	INDIA	PUNJAB	JALANDHAR	144001	PP0002370		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMESH	C	MALHOTRA	NA			N D 357 TANDA ADDA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0005266		Amount for unclaimed and ur	15.00	03-OCT-2023
RACHNA	KAKKAR		NA			E G 974 PREM NAGAR GOBIND GAR	INDIA	PUNJAB	JALANDHAR	144001	PR0005449		Amount for unclaimed and ur	30.00	03-OCT-2023
SUBHASH	NARANG		NA			PREM WATCH REPAIR HOUSE RANIK	INDIA	PUNJAB	JALANDHAR	144001	PS0007701		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	KANNAW		NA			77/9A, GREEN MODEL TOWN NEAR	INDIA	PUNJAB	JALANDHAR	144001	PS0009854		Amount for unclaimed and ur	15.00	03-OCT-2023
TEJINDER	SINGH		NA			295 DEFENCE COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PT0001263		Amount for unclaimed and ur	15.00	03-OCT-2023
LIMA	SHARMA		NA			H NO 9 PRATAPNAGAR MANDI ROAD	INDIA	PUNJAB	JALANDHAR	144001	PU0001136		Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	KACKRIA	NA			NO 19 HARBANS NAGAR BEHIND AD	INDIA	PUNJAB	JALANDHAR	144001	PV0003123		Amount for unclaimed and ur	15.00	03-OCT-2023
V	K	SAREEN	NA			157 ADARSH NAGAR JALANDHAR CI	INDIA	PUNJAB	JALANDHAR	144001	PV0003591		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	DUIT		NA			NO NIZATAM NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PK0004755		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	BAHL		NA			HH NOW LLX 145 BASTI GUZAN JALA	INDIA	PUNJAB	JALANDHAR	144002	PR0005264		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	SINGAL		NA			388/WR BANIAN STREET BASTI SHEI	INDIA	PUNJAB	JALANDHAR	144002	PR0005377		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	KOHLI		KRISHAN	LAL	KOHLI	39 GURMEET NAGAR MITHAPUR RO	INDIA	PUNJAB	JALANDHAR	144003	PD0003068		Amount for unclaimed and ur	750.00	03-OCT-2023
KAIVITA	ADVANI		NA			S W MASAND 3 B MASAND NIWAS	INDIA	PUNJAB	JALANDHAR	144003	PK0004874		Amount for unclaimed and ur	45.00	03-OCT-2023
SATISH	SOOD		NA			37/3 NEW SIRA GANJ WEST BEHIND	INDIA	PUNJAB	JALANDHAR	144003	PS0007414		Amount for unclaimed and ur	15.00	03-OCT-2023
ROMESH	KUMAR	NANDA	NA			E G 277 BASHIRPURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144004	PR0006030		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA			R	K	GUPTA	MOH NO 21 H NO 39 JALANDHAR CI	INDIA	PUNJAB	JALANDHAR	144005		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	GHAI		NA			STREET NO 26 HOUSE NO 35 JULLN	INDIA	PUNJAB	JALANDHAR	144005	PG0001968		Amount for unclaimed and ur	15.00	03-OCT-2023
RABINDRA	NATH	NANDI	NA			M H JALANDHAR CANTT PUNJAB	INDIA	PUNJAB	JALANDHAR	144005	PR0004509		Amount for unclaimed and ur	15.00	03-OCT-2023
SATPAL	KOUR	MADANMOHAN	SINGH			HOUSE 17 MOHALLA 27, SADAR BA2	INDIA	PUNJAB	JALANDHAR	144005	PS0000716		Amount for unclaimed and ur	375.00	03-OCT-2023
SATWANT	SINGH	GHAI	DARSHAN	SINGH	GHAI	S/O SH DARSHAN SINGH GHAI, HOU	INDIA	PUNJAB	JALANDHAR	144005	PS0000722		Amount for unclaimed and ur	375.00	03-OCT-2023
SANTOSH	JAIN		NA			C/O N C JAIN COMMANDER WORKS	INDIA	PUNJAB	JALANDHAR	144005	PS0007343		Amount for unclaimed and ur	15.00	03-OCT-2023
SHYAM	SUNDER	GUPTA	NA			C/O JANTA BOOT HOUSE SDR BAZA	INDIA	PUNJAB	JALANDHAR	144005	PS0009456		Amount for unclaimed and ur	15.00	03-OCT-2023
HARR	AMMRITSINGH		NA			H NO W O-51 BBASTI DDANISSHMA	INDIA	PUNJAB	JALANDHAR	144007	PH0002379		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	KIRAN		S	K	GUPTA	61-A DIN DAYAL UPADHAYA NAGAR	INDIA	PUNJAB	JALANDHAR	144008		IN301436-IN301436-10	Amount for unclaimed and ur	15.00	03-OCT-2023
RAMNATH	KAPOOR		NA			A-12, DAHSAR DARSHAN COOP HSG	INDIA	PUNJAB	JALANDHAR	144008	PR0004800		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	PAHWA	NA			83 EIGHTY THREE ADARSH NAGAR	INDIA	PUNJAB	JALANDHAR	144008	PS0008485		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	BHASIN	PARKASH	NATH			H.NO. 210 BASTI BAWAKHEL JALAN	INDIA	PUNJAB	JALANDHAR	144021		C12025400-12025400-4	Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	PAL	SINGH	SARWAN	SIDHU	SINGH	SCF-8 GRAIN MARKET TEH RAIKOT	INDIA	PUNJAB	JALANDHAR	144109		IN300394-IN300394-18	Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDER		NA			VICRY OUPATTA HOUSE G T ROAD	INDIA	PUNJAB	JALANDHAR	144201	PH0002568		Amount for unclaimed and ur	15.00	03-OCT-2023
RESHAM	SINGH		NA			VILL CHAMIARY P O CHOLANG VIA	INDIA	PUNJAB	JALANDHAR	144201	PR0006036		Amount for unclaimed and ur	15.00	03-OCT-2023
ANISH	KUMAR	SHARMA	NA			H NO 1469 U T 3 SECTOR 3 TALWAR	INDIA	PUNJAB	JALANDHAR	144216	PA0005211		Amount for unclaimed and ur	15.00	03-OCT-2023
BRU	LAL	GUPTA	NA			419-LT-4, SECTOR-3 TALWARA TO	INDIA	PUNJAB	JALANDHAR	144216	PB0003281		Amount for unclaimed and ur	60.00	03-OCT-2023
KRISHANA	RANI	GAUTAM	NA			SLR NO 14 E SECTOR NO 3 TALWAR	INDIA	PUNJAB	JALANDHAR	144216	PK0004895		Amount for unclaimed and ur	30.00	03-OCT-2023
MANMEET	ARORA		NA			11-U T-5 SECTOR NO 1 TALWARA T	INDIA	PUNJAB	JALANDHAR	144216	PM0005327		Amount for unclaimed and ur	45.00	03-OCT-2023
MADAN	LAL	GHAI	NA			412 L T/4 SECTOR 3 TALWARA TO	INDIA	PUNJAB	JALANDHAR	144216	PM0005336		Amount for unclaimed and ur	15.00	03-OCT-2023
MALA	MALHOTRA		NA			11-L T-5 SECTOR 1 TALWARA TO	INDIA	PUNJAB	JALANDHAR	144216	PM0005744		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	AHUJA		NA			SCF 3 D SECTOR 3 JAMSHEDJI PETIT	INDIA	PUNJAB	JALANDHAR	144216	PN0003409		Amount for unclaimed and ur	15.00	03-OCT-2023
PIARE	LAL		NA			B NO 953 L T 3 SECTOR I PO TALWA	INDIA	PUNJAB	JALANDHAR	144216	PP0004807		Amount for unclaimed and ur	30.00	03-OCT-2023
SANDEEP	KUMAR	GAUTAM	NA			SLR NO 14E SECTOR NO 3 TALWAR	INDIA	PUNJAB	JALANDHAR	144216	PS0009858		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAM	LAL		NA			1361 L T3 SECTOR NO 1 TALWARA T	INDIA	PUNJAB	JALANDHAR	144216	PS0010121		Amount for unclaimed and ur	60.00	03-OCT-2023
SUDESH	MITTAL		NA			223 T-6 SECTOR 1 TALWARA TOWN'S	INDIA	PUNJAB	JALANDHAR	144216	PS0010413		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	MITTAL		NA			223 T G SECTOR 1 TALWARA TOWN'S	INDIA	PUNJAB	JALANDHAR	144216	PS0010649		Amount for unclaimed and ur	15.00	03-OCT-2023
TRIPTA	BATRA		NA			436 L T 4 SECTOR 3 TALWARA TO	INDIA	PUNJAB	JALANDHAR	144216	PT0001273		Amount for unclaimed and ur	30.00	03-OCT-2023
VIKAS	BATRA		NA			436 L T 4 SECTOR 3 TALWARA TO	INDIA	PUNJAB	JALANDHAR	144216	PV0003605		Amount for unclaimed and ur	15.00	03-OCT-2023
MALA	MALHOTRA		NA			C/O M/S.MAHABIR PRASAD MAHEN	INDIA	PUNJAB	JALANDHAR	144267	PM0005443		Amount for unclaimed and ur	15.00	03-OCT-2023
KULBHUSHAN	TREHAN		NA			STREET SAT KARTARIAN NEAR CHOR	INDIA	PUNJAB	PHAGWARA	144401		IN300159-IN300159-10	Amount for unclaimed and ur	375.00	03-OCT-2023
ANAND	SAINI		NA			76-C MODEL TOWN PHAGWARA PU	INDIA	PUNJAB	PHAGWARA	144401	PA0004393		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	DEV	GUPTA	NA			DOABA CYCLE STORE RLY ROAD PHA	INDIA	PUNJAB	PHAGWARA	144401	PH0002467		Amount for unclaimed and ur	15.00	03-OCT-2023
KEWAL	KRISHAN	MARYA	NA			KEWAL KRISHAN & SONS 'IRON MER	INDIA	PUNJAB	PHAGWARA	144401	PK0004676		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	CHANDRA	GUPTA	NA			365 PREM NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401	PM0004609		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	MARYA	NA			KEWAL KRISHAN & SONS 'IRON MER	INDIA	PUNJAB	PHAGWARA	144401	PM0005060		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	SAINI		NA			76 C MODEL TOWN PHAGWARA PU	INDIA	PUNJAB	PHAGWARA	144401	PR0005154		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVKI	DEVI	RANDEV	NA			W/O MAJOR L R PANDEY P O SATNA	INDIA	PUNJAB	PHAGWARA	144402	PD0003440		Amount for unclaimed and ur	15.00	03-OCT-2023
LAHORI	RAM	RANDEV	NA			P O SATNAMPURA PHAGWARA KAP	INDIA	PUNJAB	PHAGWARA	144402	PL0002981		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR		NA			C/O BANSAL CLOTH HOUSE NAYA BA	INDIA	PUNJAB	PHAGWARA	144410	PR0006494		Amount for unclaimed and ur	75.00	03-OCT-2023
PUSHPA	RANI		LT	SH	RAMESHDUTTSHARMA	HOUSE NO. 40 VIKAS NAGAR NAWA	INDIA	PUNJAB	PHAGWARA	144514		IN301330-IN301330-20	Amount for unclaimed and ur	150.00	03-OCT-2023
SUDESH	SAREEN		NA			SUDER SAREE NEAR PARKASH MODI	INDIA	PUNJAB	PHAGWARA	144514	PS0009177		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	JIT	BAJWA	NA			W/O LT COL H S BAJWA HOUSE NO	INDIA	PUNJAB	PHAGWARA	144517	PK0005113		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	SALHOTRA		NA			17 ADARSH COLONY BEHIND BUS ST	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-4	Amount for unclaimed and ur	75.00	03-OCT-2023
CHANDER	MOHAN	SYAL	NA			MOHALLA SHORIAN JALLOWKHANA	INDIA	PUNJAB	KAPURTHALA	144601	PC0001934		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	KALRA		NA			GOVT PRIMARY SCHOOL BHULARAI	INDIA	PUNJAB	KAPURTHALA	144601	PM0004989		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	SEHGAL		NA			C/O L V SEHGAL SAINIK SCHOOL KAR	INDIA	PUNJAB	KAPURTHALA	144601	PN0002842		Amount for unclaimed and ur	15.00	03-OCT-2023

SURINDER	KUMAR	WADHWA	NA			HOUSE NO 443/11 NR SABZI MANDI	INDIA	PUNJAB	KAPURTHALA	144601	PS0008667		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	SALHOTRA	NA			17-ADARSH COLONY BEHIND BUS ST	INDIA	PUNJAB	KAPURTHALA	144601	PS0009749		Amount for unclaimed and ur	60.00	03-OCT-2023
KAMAL	KISHOR	CHALWLA	NA			KATRA BAZAR SULTANPUR LODHI	INDIA	PUNJAB	KAPURTHALA	144626	PK0004970		Amount for unclaimed and ur	75.00	03-OCT-2023
MINAKSHI	CHAWLA		NA			KATRA BAZAR SULTANPUR LODHI	INDIA	PUNJAB	KAPURTHALA	144626	PM0005448		Amount for unclaimed and ur	75.00	03-OCT-2023
YASH	PAL		NA			H NO-3251 MOHALLA LOHARAN KA	INDIA	PUNJAB	KAPURTHALA	144801	PY0000625		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	KAUR		NA			7 5 18 SHAH PUR KANDI NEAR PAITH	INDIA	PUNJAB	PATHANKOT	145001	PA0004668		Amount for unclaimed and ur	15.00	03-OCT-2023
ICHHARAM	MAHAJAN		SALIGRAM	MAHAJAN		173 DHANGU ROAD OPP POWER,	INDIA	PUNJAB	PATHANKOT	145001	PI0000011		Amount for unclaimed and ur	555.00	03-OCT-2023
KRISHAN	DEVI		NA			C/O M/S ASHOKA ELECTRICALS GAN	INDIA	PUNJAB	PATHANKOT	145001	PK0004696		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	RATRA		NA			T-5-18 SHAHPURKANDI NEW PATHA	INDIA	PUNJAB	PATHANKOT	145001	PR0005483		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDERSHANA	SINGH		NA			83 SOUTH COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PS0009479		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	MAHAJAN		NA			C/O DR VIJAY MAHAJAN SARNA CAN	INDIA	PUNJAB	PATHANKOT	145025	PK0004394		Amount for unclaimed and ur	15.00	03-OCT-2023
KANCHAN	MAHAJAN		NA			T 5 5/16 RANJIT SAGARDAM COLON	INDIA	PUNJAB	PATHANKOT	145029	PK0004687		Amount for unclaimed and ur	45.00	03-OCT-2023
VIPUL	OHRI		SURESH	KUMAR	OHRI	THE MALL- NEAR SHIMLA PAHARI	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	30.00	03-OCT-2023
SAPNA	KAPOOR		DEVINDER	KAPOOR		H NO -285/13 B/25 DEEP NAGAR HO	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	75.00	03-OCT-2023
ATUL	KUMAR		NA			H NO 201 GALI NO 4 JAPAT PARA HO	INDIA	PUNJAB	HOSHIARPUR	146001	PA0005585		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	BHUSHAN	NAYYAR	NR	VIDYA	BHUSHANNAYYAR	H NO 108 B-6 GANGA NIWAS MARW	INDIA	PUNJAB	HOSHIARPUR	146001	PGAB0101142		Amount for unclaimed and ur	8.00	03-OCT-2023
KOMAL	MALHOTRA		S	P		607A DHAGWARA ROAD NEAR SUD	INDIA	PUNJAB	HOSHIARPUR	146001	PGAB0101274		Amount for unclaimed and ur	30.00	03-OCT-2023
KAMLESH	KUMARI		NA			264 D C ROAD HOSHIARPUR PUNJAB	INDIA	PUNJAB	HOSHIARPUR	146001	PK0004658		Amount for unclaimed and ur	30.00	03-OCT-2023
MANMOHAN	SINGH	CHADHA	NA			H NO 187 STREET NO 21 KAMALPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PM0005636		Amount for unclaimed and ur	30.00	03-OCT-2023
NIRMAL	MEHTA		NA			ST NO 9 MOHALLA KAMAL PUR KAM	INDIA	PUNJAB	HOSHIARPUR	146001	PN0003293		Amount for unclaimed and ur	15.00	03-OCT-2023
P	K	JAIN	NA			AMRIT PAPER SAILA KHURD DIST HO	INDIA	PUNJAB	HOSHIARPUR	146001	PP0005078		Amount for unclaimed and ur	75.00	03-OCT-2023
RAJEEV	SAREEN		NA			H NO 372 STREET NO 9 KAMALPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0005950		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	SAREEN		NA			H NO 372 STREET NO 9 KAMALPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0009697		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	GUPTA		NA			352 PARTAP GALI HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0010358		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	BANSAL		NA			W/O SH SOHAN LAL BANSAL H NO B	INDIA	PUNJAB	HOSHIARPUR	146001	PV0003470		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	BANSAL		NA			HNO B 9/537 NEW MODEL TOWN HI	INDIA	PUNJAB	HOSHIARPUR	146001	PV0003656		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	SINGH	NA			C/O JCT LIMITED CHEMICAL LAB HO	INDIA	PUNJAB	HOSHIARPUR	146024	PA0005014		Amount for unclaimed and ur	45.00	03-OCT-2023
SHASHI	KANT	KAKAR	NA			A-10 THAPAR COLONY CHOHAH HO	INDIA	PUNJAB	HOSHIARPUR	146024	PS0009625		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVINDER	SINGH		NA			VPO GHORAWAHA VIA KHANDHALA	INDIA	PUNJAB	HOSHIARPUR			IN301330-IN301330-20	Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHINDER	SINGH		HARCHARAN	SINGH		H No Dv 50 Preet Gali Patiala	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-11	Amount for unclaimed and ur	1.00	03-OCT-2023
AMRIT	KAUR		NA			C/O MR S P S BRAR B VIKAS VIHAR B	INDIA	PUNJAB	PATIALA	147001	PA0004803		Amount for unclaimed and ur	15.00	03-OCT-2023
BRINDER	SINGH		NA			8 D MATA KAUSHLYA HOSPITAL PATI	INDIA	PUNJAB	PATIALA	147001	PB0003129		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDIP	SINGH		S	TRILOK	SINGH	DEPTT OF MECHANICAL ENGG THAR	INDIA	PUNJAB	PATIALA	147001	PG0000651		Amount for unclaimed and ur	375.00	03-OCT-2023
HARMESH	KUMAR	BANSAL	NA			1/0 TU BAGH COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001	PH0002451		Amount for unclaimed and ur	45.00	03-OCT-2023
HARPREET	KAUR		NA			C/O SURAJ PALL SINGH 17 C RACE	INDIA	PUNJAB	PATIALA	147001	PH0002462		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGJIT	SINGH		NA			24 DOCTORS ENCLAVE STADIUM RO	INDIA	PUNJAB	PATIALA	147001	PI0002668		Amount for unclaimed and ur	15.00	03-OCT-2023
JOGINDER	KUMAR	CHITRAL	NA			B-18-594 KASHMERE STREET RAGH	INDIA	PUNJAB	PATIALA	147001	PI0003112		Amount for unclaimed and ur	30.00	03-OCT-2023
JASWINDER	KAUR	BEDI	NA			H NO 42/6 MOHALLA SUI GRAHAN HI	INDIA	PUNJAB	PATIALA	147001	PI0003464		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	GUPTA		NA			KOTHI NO 40 RAGHBIR NAGAR NEAR	INDIA	PUNJAB	PATIALA	147001	PK0004650		Amount for unclaimed and ur	15.00	03-OCT-2023
LACHHMAN	DASS	GUPTA	NA			H NO 4351/2 POOJAN STREET CHATI	INDIA	PUNJAB	PATIALA	147001	PL0003123		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	PAL	GUPTA	NA			19-B POWER COLONY NO 1 MODEL	INDIA	PUNJAB	PATIALA	147001	PM0005061		Amount for unclaimed and ur	15.00	03-OCT-2023
NEELAM	RANI		NA			KRISHNA ST SIRHINDI BAZAR NEAR	INDIA	PUNJAB	PATIALA	147001	PN0003139		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	PARKASH	BHATIA	NA			HOUSE NO 15 G TEJ BAG COLONY P	INDIA	PUNJAB	PATIALA	147001	PO0000522		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KAUR	SODHI	NA			SODHI GENERAL STORE ADALAT BA	INDIA	PUNJAB	PATIALA	147001	PR0004859		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KUMAR	RATTAN	NA			347. URBAN ESTATE' PHASE 1 PATIA	INDIA	PUNJAB	PATIALA	147001	PR0005520		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVICA	GUPTA		NA			632/2 GURU NANK CHOWK DOOMAN	INDIA	PUNJAB	PATIALA	147001	PR0005573		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHDEV	SINGH	SHERGILL	NA			VILL BEHAL PO PATIALA HPO PUNJAB	INDIA	PUNJAB	PATIALA	147001	PS0007757		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	JAIN		NA			OSWAL JEWELLERS GURU NANAK CH	INDIA	PUNJAB	PATIALA	147001	PS0007824		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	AGGARWAL		NA			C/O FOREST RANGE OFFICE SHERAN	INDIA	PUNJAB	PATIALA	147001	PS0008074		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	SINGLA		NA			9-B PSEB POWER COLONY-2 NEAR B	INDIA	PUNJAB	PATIALA	147001	PS0009574		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	SHARMA	NA			H NO 11 TYPE V D C W COLONY PATI	INDIA	PUNJAB	PATIALA	147001	PS0010661		Amount for unclaimed and ur	30.00	03-OCT-2023
TARSEM	LAL		NA			SADAR BAZAR SANAUR DISTT PATIA	INDIA	PUNJAB	PATIALA	147103	PT0001153		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	DEVI		NA			C/O OM TEXTILES SUBZI MANDI NAB	INDIA	PUNJAB	PATIALA	147201	PB0003214		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNISHWAR	PAUL	GUPTA	NA			AMAR DEEP HOSPITAL BASANTPUR	INDIA	PUNJAB	PATIALA	147201	PM0005221		Amount for unclaimed and ur	75.00	03-OCT-2023
RUPINDER	KAUR		SARDAR	J	SINGH	RANGAR NANGAL HOUSE, NABHA D	INDIA	PUNJAB	PATIALA	147201	PR0001870		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJINDER	SINGH		NA			H NO-435 KARTAR PURA NABHA PU	INDIA	PUNJAB	PATIALA	147201	PR0004630		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	JINDAL		NA			H NO 17 SECTOR 21-C CHANDERLO	INDIA	PUNJAB	PATIALA	147301	PM0005841		Amount for unclaimed and ur	30.00	03-OCT-2023
RISHAV	GARG		SURAJ	BHAN		HNO. 249 BANASAR BAGH ROAD AR	INDIA	PUNJAB	SANGRUR	148001		C12025400-12025400-4	Amount for unclaimed and ur	45.00	03-OCT-2023
KRISHAN	CHANDER	SHASTRI	YASU	DEV		V PO MAURAN VIA- DIRBHA DIST- S	INDIA	PUNJAB	SANGRUR	148001		IN300888-IN300888-14	Amount for unclaimed and ur	75.00	03-OCT-2023
RAJ	KUMARI	MEHRA	HANS	RAJ	MEHRA	LAL KOTHI THANDI SARAK MALERKI	INDIA	PUNJAB	SANGRUR	148023	PR0000248		Amount for unclaimed and ur	375.00	03-OCT-2023
SUBHASH	CHAND	GOYAL	NA			HOUSE NO 429 PATEL STREET MALE	INDIA	PUNJAB	SANGRUR	148023	PS0007691		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMLAL			NA			C/O BHAN CHAND RAM LAL TOKEW	INDIA	PUNJAB	SANGRUR	148024	PR0005527		Amount for unclaimed and ur	45.00	03-OCT-2023
SOHAN	LAL	MOTILAL	NA			HNO 11-160 TEHSIL STREET DHURI	INDIA	PUNJAB	SANGRUR	148024	PS0009131		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAN	BANSAL		NA			B-1-397 INDRABASTI SUNAM PB	INDIA	PUNJAB	SANGRUR	148028	PB0003215		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGWAN	DASS	GUPTA	NA			C/O CHIRANJII LAL KRISHANCHAND	INDIA	PUNJAB	SANGRUR	148101	PB0002974		Amount for unclaimed and ur	15.00	03-OCT-2023
DARSHANA	DEVI		NA			C/O DARSHAN KUMAR GUPTA H NO	INDIA	PUNJAB	SANGRUR	148101	PD0003570		Amount for unclaimed and ur	15.00	03-OCT-2023
DARSHAN	KUMAR	GUPTA	NA			H NO B VI 154 PURANA BAZAR BARN	INDIA	PUNJAB	SANGRUR	148101	PD0003967		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	GARG		NA			HOUSE NO-8 VIII/383 STREET KANJ	INDIA	PUNJAB	SANGRUR	148101	PP0003879		Amount for unclaimed and ur	15.00	03-OCT-2023
SAT	PAUL		NA			M/S RANA TYRES COLLEGE ROAD BA	INDIA	PUNJAB	SANGRUR	148101	PS0010474		Amount for unclaimed and ur	30.00	03-OCT-2023
SHANTI	DEVI	GOYAL	GORA	LAL	GOYAL	H.NO.- 16718, GALI NO.- 6, BASANT	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10	Amount for unclaimed and ur	15.00	03-OCT-2023
HARMANDIP	SINGH		JASPAL	SINGH		H NO 394 MODEL TOWN BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN300183-IN300183-12	Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	BANSAL	NA			HOUSE NO 7645/ 139 ANAJ MANDI	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWANI	KUMAR	NAYYAR	GUJJAR	MAL		271 BHARAT NAGAR BHATINDA PU	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KHANNA		SHANTI	SARUP	KHANNA	C-63 NEW MULTAN NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110056	PA0000948		Amount for unclaimed and ur	375.00	03-OCT-2023
AVTAR	SINGH	BRAR	NA			H NO B VII /511 STREET NO 6 PWER	INDIA	PUNJAB	BHATINDA	151001	PA0005497		Amount for unclaimed and ur	60.00	03-OCT-2023
BHASHI	LAL	JOSHI	NA			54 MIG FLATS P H B COLONY MODE	INDIA	PUNJAB	BHATINDA	151001	PB0002680		Amount for unclaimed and ur	90.00	03-OCT-2023
KANTA	DEVI	JINDAL	BHIM	RAJ	JINDAL	HOUSE NO. 1620/3 NAI BASTI BATH	INDIA	PUNJAB	BHATINDA	151001	PK0000586		Amount for unclaimed and ur	375.00	03-OCT-2023
KRISHAN	KUMAR	GOYAL	NA			H NO 1725 NAI BASTI 4 BACHAN SI	INDIA	PUNJAB	BHATINDA	151001	PK0005026		Amount for unclaimed and ur	15.00	03-OCT-2023
NANDAN	MITTAL		NA			HNO 2204 A OLD BUS STAND HARG	INDIA	PUNJAB	BHATINDA	151001	PN0003284		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVDEEP			NA			431-H NR GURU NANAK PUBLIC SCH	INDIA	PUNJAB	BHATINDA	151001	PN0003364		Amount for unclaimed and ur	15.00	03-OCT-2023
R	P	SINGLA	NA			S/O SHIVJI RAM V & PO RAJ GARH	INDIA	PUNJAB	BHATINDA	151001	PR0005690		Amount for unclaimed and ur	15.00	03-OCT-2023

TARSEM	KUMAR		NA			H NO 3021 D AJIT ROAD GALI NO 7	INDIA	PUNJAB	BHATINDA		151001	PT0001152		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	RANI	KAPUR	NA			HOUSE NO 3358 POWER HOUSE RO	INDIA	PUNJAB	BHATINDA		151001	PV0003241		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR		NA			C/O TEXTILE TRADERS 30 NEW CLOT	INDIA	PUNJAB	BHATINDA		151001	PV0003396		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMARI		NA			C/O SH HARISH CHANDER PERSONN	INDIA	PUNJAB	BHATINDA		151003	PR0006324		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUSHAN	BANSAL		NA			C/O H K BANSAL THE NEW INDIA AS	INDIA	PUNJAB	BHATINDA		151005	PB0002830		Amount for unclaimed and ur	15.00	03-OCT-2023
CHAND	RANI		NA			2092 MALL ROAD BATHINDA	INDIA	PUNJAB	BHATINDA		151005	PC0001817		Amount for unclaimed and ur	15.00	03-OCT-2023
DIMPI	GUPTA		NA			2093 THE MALL BATHINDA CITY PU	INDIA	PUNJAB	BHATINDA		151005	PD0003806		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	KANSAL		NA			BHARAT MACHINERY STORE BUS ST	INDIA	PUNJAB	BHATINDA		151103	PA0005393		Amount for unclaimed and ur	15.00	03-OCT-2023
KESHO	DEV	GOYAL	NA			DR KESHO DEV CLINIC FACTORY RO	INDIA	PUNJAB	BHATINDA		151103	PK0005150		Amount for unclaimed and ur	30.00	03-OCT-2023
SHASHI	GARG		NA			C/O POPULA EMPORIUM MAIN BAZ	INDIA	PUNJAB	FARIDKOT		151203	PS0009309		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMARI		NA			C/O SH JAI DEV VERMA LINE BAZAR	INDIA	PUNJAB	FARIDKOT		151203	PS0010365		Amount for unclaimed and ur	45.00	03-OCT-2023
ASHOK	KUMAR	MAKKAR	NA			PUNSEED FOCAL POINT KOTKAPUR	INDIA	PUNJAB	FARIDKOT		151204	PA0005541		Amount for unclaimed and ur	165.00	03-OCT-2023
KULDIP	SINGH	MENGI	NA			PARTAP NAGAR WARD NO 2 KOTKA	INDIA	PUNJAB	FARIDKOT		151204	PK0004584		Amount for unclaimed and ur	15.00	03-OCT-2023
NARINDER	KUMAR	AGGARWAL	NA			SAGAR FINANCE 7 INVESTMENTS LA	INDIA	PUNJAB	FARIDKOT		151204	PN0003178		Amount for unclaimed and ur	45.00	03-OCT-2023
PRAMOD	KUMAR	SINGLA	NA			386 FACTORY ROAD KOT KAPURA	INDIA	PUNJAB	FARIDKOT		151204	PP0005026		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJU	PATHEJA		NA			M/S SATKAR TRADING CO GRAIN M	INDIA	PUNJAB	FARIDKOT		151204	PR0005173		Amount for unclaimed and ur	15.00	03-OCT-2023
REETA	DIXIT		NA			C/O J K DIXIT PUNSEED FOCAL POIN	INDIA	PUNJAB	FARIDKOT		151204	PR0006478		Amount for unclaimed and ur	75.00	03-OCT-2023
SAT	PAL	ARORA	NA			C/O M/S TOTA RAM SAT PAL GRAIN	INDIA	PUNJAB	FARIDKOT		151204	PS0008193		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	KUMAR	SINGLA	NA			KACHAWAS ST NO 18 H NO 117 PO	INDIA	PUNJAB	FARIDKOT		151301	PP0005113		Amount for unclaimed and ur	15.00	03-OCT-2023
NAND	KISHORE		DULI	CHAND		H NO 140 P WARD NO 5 SETHI ICE F	INDIA	PUNJAB	FEROZPUR		152001		IN301604-IN301604-10	Amount for unclaimed and ur	150.00	03-OCT-2023
ASHWANI	KUMAR	SNEH	NA			HOUSE NO 118 B AZAD CHOWK FER	INDIA	PUNJAB	FEROZPUR		152001	PA0004841		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHWANI	KUMAR		NA			HOUSE NO 118 B AZAD CHOWK FER	INDIA	PUNJAB	FEROZPUR		152001	PA0004842		Amount for unclaimed and ur	15.00	03-OCT-2023
SATNARAIN	GUPTA		NA			C/O SHOP NO 140 BAZAR NO 3 FER	INDIA	PUNJAB	FEROZPUR		152001	PS0009745		Amount for unclaimed and ur	15.00	03-OCT-2023
VANDANA	GOYAL		NA			H NO-299 B NO-29 FEROZPUR CAN	INDIA	PUNJAB	FEROZPUR		152001	PV0003334		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	KOCHHAR		NA			GALI GANGA MANDIR I INSIDE BAN	INDIA	PUNJAB	FEROZPUR		152002	PA0004769		Amount for unclaimed and ur	15.00	03-OCT-2023
DIWAKAR	CHAUDHARY		NA			M L HANDA BUILDING KUCHA BARK	INDIA	PUNJAB	FEROZPUR		152002	PD0003600		Amount for unclaimed and ur	30.00	03-OCT-2023
GULSHA	VII		NA			1/3 MAGZINE GATE MOHALLA GUR	INDIA	PUNJAB	FEROZPUR		152002	PG0002346		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	KANT		NA			C/O GULSHAN VII 1/5 MEGZINI GAT	INDIA	PUNJAB	FEROZPUR		152002	PR0005825		Amount for unclaimed and ur	15.00	03-OCT-2023
SALITA	PUNCHHI		NA			24 A THE MALL FEROZPUR CITY	INDIA	PUNJAB	FEROZPUR		152002	PS0009149		Amount for unclaimed and ur	15.00	03-OCT-2023
SANDEEP	PUNCHHI		NA			24 A THE MALL FEROZPUR CITY (PB)	INDIA	PUNJAB	FEROZPUR		152002	PS0009150		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	MANGLA		NA			C/O VINKY CLOTH HOUSE MAIN BAZ	INDIA	PUNJAB	FEROZPUR		152026	PP0004551		Amount for unclaimed and ur	15.00	03-OCT-2023
RANBIR	KAUR	DUTTA	NA			STATE BANK OF INDIA CHANDIGARH	INDIA	PUNJAB	FEROZPUR		152101	PR0004806		Amount for unclaimed and ur	15.00	03-OCT-2023
PARDEEP	KUMAR	TUTEJA	ASHOK	KUMAR	TUTEJA	ST NO 2 9TH CHOWK NEW SURAJ NA	INDIA	PUNJAB	FEROZPUR		152116		C12044700-12044700	Amount for unclaimed and ur	27.00	03-OCT-2023
SUBHAGYA	RANI	AHUJA	NA			NEW SURAJ NAGRI ST NO 2 GULSHA	INDIA	PUNJAB	FEROZPUR		152116	PS0009459		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	AGGARWAL	NA			569 B C BAZAR AMBALA CANTT	INDIA	HARYANA	AMBALA			PS0008860		Amount for unclaimed and ur	15.00	03-OCT-2023
GAJINDER	JEET	KAUR	NA			459 SECTOR 32A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160001	PG0002107		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAR	KATYAL		NA			HOUSE NO 3142 SECTOR 28D CHANI	INDIA	CHANDIGARH	CHANDIGARH		160002	PS0008576		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	MONGA		NA			GROZ BECKERT SABOO LTD 133 134	INDIA	CHANDIGARH	CHANDIGARH		160002	PS0009633		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KUMAR	GOEL	NA			H NO-524 SECTOR 7B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160008	PR0004683		Amount for unclaimed and ur	15.00	03-OCT-2023
TRIPAT	KAUR		HARCHARAN	SINGH	SANDHU	HOUSE NO 13 3 SECTOR 8A, CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160008	PT0000294		Amount for unclaimed and ur	375.00	03-OCT-2023
KAMLA	GUPTA		NA			1155, SECTOR-8 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160009	PK0003979		Amount for unclaimed and ur	15.00	03-OCT-2023
ABNASH	TAMPAR		NA			68 SECTOR 11/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PA0004289		Amount for unclaimed and ur	15.00	03-OCT-2023
IQBAL	DUTTA	MEHTA	NA			192 SECTOR 11A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PI0000903		Amount for unclaimed and ur	15.00	03-OCT-2023
P	P	SINGHTHAPAR	NA			68 SECTOR 11 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PP0004101		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KAUR		NA			S C F 17-18 SECTOR 110 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PR0005152		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMAL	JAIN		NA			243 BLOCK B SECTOR 14 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160014	PB0003151		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	ASNANI	NA			H NO E-1/64 SECTOR 14 PUNJAB UN	INDIA	CHANDIGARH	CHANDIGARH		160014	PR0004539		Amount for unclaimed and ur	15.00	03-OCT-2023
SLDARSHAN	SINGH	JAMWAL	NA			HOUSE NO C-167 SECTOR 14 PUNJA	INDIA	CHANDIGARH	CHANDIGARH		160014	PS0007715		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHAND	GUPTA	NA			C 181 SECTOR 14 CHANDIGARH SH	INDIA	CHANDIGARH	CHANDIGARH		160014	PS0007869		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	RANI	ASNANI	NA			H NO E-1/64 SECTOR 14 PUNJAB UN	INDIA	CHANDIGARH	CHANDIGARH		160014	PU0001114		Amount for unclaimed and ur	15.00	03-OCT-2023
BALRAJ	SINGH	GILL	NA			H NO 2149 SECTOR 15 C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160015	PB0003197		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWINDER	SIDHU	CARE	NA			G S BAKSHI 3346/15-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PI0002789		Amount for unclaimed and ur	15.00	03-OCT-2023
JIVAN	PAL	CHADHA	NA			HOUSE NO 3347 SECTOR 15-D CHA	INDIA	CHANDIGARH	CHANDIGARH		160015	PI0002862		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	TULI		NA			104 SECTOR 15-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PK0004168		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHINDER	SINGH	SIDHU	NA			C/O G S BAKSHI 3346/15 D CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160015	PM0004472		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNISH	TULI		NA			104 SECTOR 15-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PR0004645		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KAUR	GREWAL	NA			2149 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PR0005575		Amount for unclaimed and ur	15.00	03-OCT-2023
RUMKA	SINGH		NA			HNO 55 SECTOR 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PR0005663		Amount for unclaimed and ur	30.00	03-OCT-2023
SATWANT	KAUR		NA			2149 SECTOR 15 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PS0008992		Amount for unclaimed and ur	15.00	03-OCT-2023
K	K	ATTRI	NA			513, SECTOR-16 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PK0004222		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR	PURI	NA			1906 A 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PM0005216		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KUMAR	MALHOTRA	NA			H NO 71 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PR0005546		Amount for unclaimed and ur	30.00	03-OCT-2023
RUP	NARAIN		NA			H NO 1662 SECTOR 7 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PR0005780		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	MAHINDRU		NA			C-172 SECTOR 14 PO CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PR0005999		Amount for unclaimed and ur	30.00	03-OCT-2023
SARANJIT	SINGH	BEASLEY	NA			H NO 344/2 SECTOR 44 A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160016	PS0009733		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGEETA	SHARMA		NA			HOUSE NO. 3412 SECTOR 40-D CHA	INDIA	CHANDIGARH	CHANDIGARH		160036	PS0009770		Amount for unclaimed and ur	420.00	03-OCT-2023
VEENA	RANI		NA			1200/15B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PV0003642		Amount for unclaimed and ur	15.00	03-OCT-2023
A	C	SONDHI	NA			C/O I D B I SCO 145 146 SECT 17C CH	INDIA	CHANDIGARH	CHANDIGARH		160017	PA0003853		Amount for unclaimed and ur	15.00	03-OCT-2023
A	C	SANDLI	NA			AERODNOMIST PNFC SEC 119 120 S	INDIA	CHANDIGARH	CHANDIGARH		160017	PA0004256		Amount for unclaimed and ur	15.00	03-OCT-2023
KAISHAYA	DEVI		NA			C/O DR A C SANDIL PANFC SCO CHA	INDIA	CHANDIGARH	CHANDIGARH		160017	PK0003939		Amount for unclaimed and ur	15.00	03-OCT-2023
PIARE	LAL	AGARWAL	L	BABU	RAM	A R M 802/16 D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160017	PP0000477		Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	SONE		NA			C/O M/S HANDLOAM EMPAINUM S	INDIA	CHANDIGARH	CHANDIGARH		160017	PS0008442		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	SONI		NA			C/O M/S HANDLOOM EMPORIUM S	INDIA	CHANDIGARH	CHANDIGARH		160017	PS0008977		Amount for unclaimed and ur	75.00	03-OCT-2023
GURDEV	NATH		KRISHAN	LAL		H NO - 1377/3 PHASE - XI MOHALI P	INDIA	CHANDIGARH	CHANDIGARH		160018		IN300206-IN300206-10	Amount for unclaimed and ur	150.00	03-OCT-2023
COL	GURCHARN	SINGH	NA			HOUSE NO 551 SECTOR 18B CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PC0002001		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	PASSI		NA			HOUSE NO 193 SECTOR 18-A CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PK0003982		Amount for unclaimed and ur	15.00	03-OCT-2023
NEHA	ARORA		NA			KOTHI NO 1246 SECTOR 18 C CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PN0003439		Amount for unclaimed and ur	60.00	03-OCT-2023
NEHA	ARORA		NA			KOTHI NO 1246 SECTOR 18-C CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PN0003444		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHVINDER	KAUR	SIBIAA	NA			HOUSE NO 551 SECTOR 18B CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PS0008555		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGENDRA	SINGH		NA			HOUSE NO 1634 SECTOR 18D CHANI	INDIA	CHANDIGARH	CHANDIGARH		160018	PY0000571		Amount for unclaimed and ur	30.00	03-OCT-2023
DEVINDER	SINGH		NA			HOUSE NO 2534 SECTOR 27 C CHANI	INDIA	CHANDIGARH	CHANDIGARH		160019	PD0003245		Amount for unclaimed and ur	15.00	03-OCT-2023

DEEP	CHAND	GROVER	NA			HOUSE NO 2285 A SECTOR 19C CAH	INDIA	CHANDIGARH	CHANDIGARH	160019	PD0003717		Amount for unclaimed and ur	15.00	03-OCT-2023
KULVINDER	KUMAR		NA			H NO 2673-A SECTOR 27-C CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0004179		Amount for unclaimed and ur	15.00	03-OCT-2023
KULWARIT	RAJ		NA			STATE BANK OF PATIALA SECTOR 7 HINDIA		CHANDIGARH	CHANDIGARH	160019	PK0004482		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	MUTREJA		NA			HOUSE NO-1582 SECTOR 7C CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0004065		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	VERMA		NA			H NO-233 SECTOR 7A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0004664		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDER	SETHI	NA			HOUSE NO-233 SECTOR-7A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0004755		Amount for unclaimed and ur	15.00	03-OCT-2023
SOHAN	LAL		NA			HOUSE NO 2673-A SECTOR 27-C CH	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0007660		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	BATISH		NA			Q NO 1110-F SECTOR 7-B CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0010748		Amount for unclaimed and ur	30.00	03-OCT-2023
TARA	SANKAR	BHATTACHARYA	NA			HOUSE NO-43 SECTOR 27-A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001070		Amount for unclaimed and ur	15.00	03-OCT-2023
THAKUR	DUTT		NA			273 SECTOR 7A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001172		Amount for unclaimed and ur	15.00	03-OCT-2023
TARSEM	LAL	BATISH	NA			Q NO 1110-F SECTOR-7B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001349		Amount for unclaimed and ur	15.00	03-OCT-2023
TARLOCHAN	SINGH	GILL	NA			H NO 3359 TOP FLOOR SECTOR 19 D	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001356		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	CHANDER	GUPTA	NA			HOUSE NO-609 SECTOR 7 CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160019	PV0003050		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	AGGARWAL		R	S	AGGARWAL	# 3054 SECTOR 28 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020		IN301330-IN301330-17	Amount for unclaimed and ur	75.00	03-OCT-2023
ANITA	SETIA		NA			H NO 3151 SECTOR 21 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PA0004865		Amount for unclaimed and ur	15.00	03-OCT-2023
B	K	MANOCHA	NA			HOUSE NO 246 SECTOR 20 A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0002697		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIPAL	GUPTA		NA			H NO 235 SECTOR 20 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160020	PI0003167		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	SHARMA		NA			H NO-3023 SECTOR 20-D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PR0004629		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	OSWAL	NA			466 F FLOOR SECTOR 20 A CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160020	PS0010730		Amount for unclaimed and ur	15.00	03-OCT-2023
VUJAY	BHATIA		NA			HOUSE NO 1263 20-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PV0003353		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	JIT	SODHI	NA			HOUSE NO 2282 SECTOR 21 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160021	PK0004635		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBHASH	CHANDER	GANDHI	RAM	LAL	GANDHI	HOUSE NO. 777 SECTOR- 43A A CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301063-IN301063-10	Amount for unclaimed and ur	15.00	03-OCT-2023
HAR	DEVI	SETIA	NA			H NO 1283/34-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PH0002187		Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJIT	KAUR		NA			H NO 2166 SECTOR 44 C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160022	PI0000929		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHAND		NA			H NO 3912 SECTOR 22-D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160022	PI0003149		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWAL	KUMAR	CHOPRA	NA			HOUSE NO 3243 SECTOR 21 D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK0004045		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	DHIR		NA			1408, SECTOR 34C' CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PK0004722		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	CHAND	CHADHA	NA			H NO 1885 SECTOR 22B CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0004268		Amount for unclaimed and ur	15.00	03-OCT-2023
PERMOD	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21D CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0005184		Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	BISHNDI		NA			C/O SH S D SHARMA H NO-3143 SEC	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0004532		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PIARI	KHULLAR	NA			11363 SECTOR 34-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0004695		Amount for unclaimed and ur	15.00	03-OCT-2023
RIMA	SETH		NA			41-A SECTOR 44A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0004915		Amount for unclaimed and ur	15.00	03-OCT-2023
ROMESH	CHANDER	DHWAWAN	NA			H NO 332 SECTOR 22 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0005742		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	MALHOTRA		NA			HOUSE NO 1375 SECTOR 22-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0007441		Amount for unclaimed and ur	15.00	03-OCT-2023
SHALOO	SETH		NA			4/A SECTOR-44 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0007485		Amount for unclaimed and ur	15.00	03-OCT-2023
SURINDER	KUMAR	BANSAL	NA			HOUSE NO 3332 SECTOR 21-D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0007900		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	MALHOTRA		NA			HOUSE NO 1375 SECTOR 22B CAHN	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0008210		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAM	SUNDER	GAUR	NA			K NO 1405 SECTOR 34C SHASHI NIW	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0008283		Amount for unclaimed and ur	15.00	03-OCT-2023
SATWANT	SINGH	JUDGE	NA			1685 SECTOR 34 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0009937		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	PRASHAR	NA			H NO 2123 SECTOR NO 22 C CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0010385		Amount for unclaimed and ur	60.00	03-OCT-2023
TANUJA			NA			HOUSE NO 3822 SECTOR 22D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PT0001278		Amount for unclaimed and ur	15.00	03-OCT-2023
YESH	RAJ	SETIA	NA			H NO-1283/34-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PY0000531		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUPAM	SHARMA		NA			HOUSE NO 2013 SECTOR 23 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004085		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDER	PRABHA		NA			H NO 2013 SECTOR 23C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160023	PC0001937		Amount for unclaimed and ur	15.00	03-OCT-2023
DALJIT	SINGH	SETHI	NA			HOUSE NO 1416 SECTOR 23B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160023	PD0003187		Amount for unclaimed and ur	8.00	03-OCT-2023
SEEMA	SHARMA		NA			HOUSE NO 2013 SECTOR 23 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0007457		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDAR	MALHOTRA		NA			NO 133 SECTOR 23-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PV0003289		Amount for unclaimed and ur	15.00	03-OCT-2023
JUDESH	KUMAR	SOOD	NA			C/O KAPIL DEV SOOD S O P S T C	INDIA	CHANDIGARH	CHANDIGARH	160026	PI0002878		Amount for unclaimed and ur	15.00	03-OCT-2023
G	S	DHALIWAL	HARI	SINGH		522/SEC 33 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160031	PG0001090		Amount for unclaimed and ur	375.00	03-OCT-2023
JAIDEEP	MUKHERJEE		NA			C/O MRS VEENA ROW MUKHERJEE	INDIA	CHANDIGARH	CHANDIGARH	160031	PI0002944		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KAUR	TANDON	NA			S C F-20 1ST FLOOR SECTOR 47D CHA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR0004627		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	MEHRA		NA			1690 SECTOR 33D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160031	PS0002945		Amount for unclaimed and ur	375.00	03-OCT-2023
SUBHASH	KATARIA		NA		MEHRA	H NO 471 SECTOR 32A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160031	PS0010364		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHWA	NATH	SHARMA	NA			KENDRIYA VIDYALAYA SECTOR 47 CH	INDIA	CHANDIGARH	CHANDIGARH	160031	PV0003106		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITA	PARWAL		RADHA	MOHAN	PARWAL	H NO-1136, II ND FLOOR, SECTOR-3A	INDIA	CHANDIGARH	CHANDIGARH	160032		IN302365-IN302365-10	Amount for unclaimed and ur	1050.00	03-OCT-2023
BHAGAT	SINGH		NA			HOUSE NO-1873 SECTOR 34D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160034	PB0002969		Amount for unclaimed and ur	15.00	03-OCT-2023
AMARJIT	SINGH	KOHLI	NA			H NO-228 SECTOR 363A CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004361		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	SOOD		NA			107 SECTOR 35 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0004772		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KAPOOR		NA			HOUSE NO 1115 SECTOR 41 B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036	PA0005098		Amount for unclaimed and ur	15.00	03-OCT-2023
BELA	BATTISH		NA			1510 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PB0002961		Amount for unclaimed and ur	15.00	03-OCT-2023
JASWANT	SINGH	TULEY	NA			1013 SECTOR 38-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PI0002786		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJWANT	SINGH		NA			2602 SECTOR 37-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PR0004651		Amount for unclaimed and ur	15.00	03-OCT-2023
S	C	DHAM	NA			HOUSE NO 61 SECTOR 38 A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0007998		Amount for unclaimed and ur	15.00	03-OCT-2023
SURBHI	GUPTA		NA			HOUSE NO 1054 SECTOR 36-C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0008803		Amount for unclaimed and ur	45.00	03-OCT-2023
SANGITA			NA			H NO 2612 SECTOR 37-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0008846		Amount for unclaimed and ur	30.00	03-OCT-2023
SUNITARANI	GOYAL		NA			HOUSE NO 2695 SECTOR 37 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0009079		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	BALA	DWIVEDI	NA			H NO 316 SECTOR 38 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160036	PS0009486		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	JAGOTA	GURDAS	RAM		# 5998, MMC, MANIMAJRA MANDI	INDIA	CHANDIGARH	CHANDIGARH	160047		C12020600-12020600-4	Amount for unclaimed and ur	750.00	03-OCT-2023
NEERA	KUMAR		NA			3221/2 SECTOR 44D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PN0003314		Amount for unclaimed and ur	15.00	03-OCT-2023
HARMOHINDER	SINGH		NA			PARAPLEGIC HOME PHASE 6 MOHAL	INDIA	CHANDIGARH	CHANDIGARH	160055	PH0002479		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIN	CHAKRESHWARI	LAL	NA			HOUSE NO-45 PHASE VI MOHALI RO	INDIA	CHANDIGARH	CHANDIGARH	160055	PI0002948		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	KUMAR	SHARDA	NA			HL 80 PHASE I SECTOR 55 SAS NAGA	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0008516		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHDEV	KAUR		NA			KOTHI NO 364 PHASE 6 MOHALI PU	INDIA	CHANDIGARH	CHANDIGARH	160055	PS0009665		Amount for unclaimed and ur	45.00	03-OCT-2023
BHUPINDER	SINGH		NA			KOTHI NO 1729 PHASE 5 SECTOR 59	INDIA	CHANDIGARH	CHANDIGARH	160059	PB0003020		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVINDER	JEET	KAUR	NA			H NO 990 PHASE III B 2 S A S NAGAR	INDIA	CHANDIGARH	CHANDIGARH	160059	PP0004151		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVINDER	KAUR		NA			H NO 1053 PHASE 9 S A S NAGAR M	INDIA	CHANDIGARH	CHANDIGARH	160059	PP0005201		Amount for unclaimed and ur	30.00	03-OCT-2023
S	K	SAMNOL	NA			HOUSE NO HM 547 POHASE VII SECT	INDIA	CHANDIGARH	CHANDIGARH	160061	PS0008003		Amount for unclaimed and ur	15.00	03-OCT-2023
GURJANT	SINGH	CHAHAL	NA			H NO 4021 SECTOR 68 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH	160062	PG0002073		Amount for unclaimed and ur	15.00	03-OCT-2023
BRIDNDER	KAUR		NA			HOUSE NO. 1136, SECTOR-70, MOHA	INDIA	CHANDIGARH	CHANDIGARH	160071	PB0003202		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	GUPTA		NA			HOUSE NO 648 SECTOR 30 A CHANDI	INDIA	CHANDIGARH	CHANDIGARH		PS0007307		Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	RANI	COMAR	SAIN	DASS	COMAR	30THE MALL SIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PB0000985		Amount for unclaimed and ur	375.00	03-OCT-2023

YATISH	KUMAR	CHAND	B	R	AGGARWAL	SETNO.3, EAST LODGE NEAR SARDA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PY0000056		Amount for unclaimed and ur	600.00	03-OCT-2023
SANJAY	PANDIT		SH	SITA	RAMPANDIT	SET NO-7, BLOCK NO-31 PHASE 3	HINDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN302316-IN302316-10	Amount for unclaimed and ur	167.00	03-OCT-2023
RITU	SARIN		LATE	N	KSARIN	FLAT NO 83 TYPE D SEC 1 PHASE 1	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN300394-IN300394-17	Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SHARMA	NA			M/5 AJUDHIA DASS & SONS RAMPUR	INDIA	HIMACHAL PRADESH	SHIMLA KALLU	172001	PA0005626		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIV	KUMAR	SHASTRI	NA			M/5 AJUDHIA DASS & SONS RAMPUR	INDIA	HIMACHAL PRADESH	SHIMLA KALLU	172001	PR0006570		Amount for unclaimed and ur	30.00	03-OCT-2023
SURIENDER	KUMAR	SHARMA	NA			M/5 AJUDHIA DASS & SONS RAMPUR	INDIA	HIMACHAL PRADESH	SHIMLA KALLU	172001	PS0010724		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	SHARMA	NA			M/5 AJUDHIA DASS & SONS RAMPUR	INDIA	HIMACHAL PRADESH	SHIMLA KALLU	172001	PV0003941		Amount for unclaimed and ur	90.00	03-OCT-2023
VIRENDRA	NATH	NIGAM	L	N	NIGAM	ASSO PROFESSOR OF HOTE CULTUR	INDIA	HIMACHAL PRADESH	SOLAN	173212	PV0001059		Amount for unclaimed and ur	375.00	03-OCT-2023
DARSHAN	SINGH		GID	G		NEAR HIM COLD STORAGE SECTOR	INDIA	HIMACHAL PRADESH	SOLAN	173220	PD0000144		Amount for unclaimed and ur	600.00	03-OCT-2023
NEELAM	GUPTA		NA			C/O V K GUPTA GABRIEL INDIA LTD	INDIA	HIMACHAL PRADESH	SOLAN	173220	PN0003588		Amount for unclaimed and ur	225.00	03-OCT-2023
SARVESH	KUMAR		NA			C/O PUROLATOR INDIA LIMITED 14	INDIA	HIMACHAL PRADESH	SOLAN	173220	PS0008190		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	SAXENA	X			C/O GABRIEL I LTD PLOT 5 SECTOR 7	INDIA	HIMACHAL PRADESH	SOLAN	173220	PV0002030		Amount for unclaimed and ur	750.00	03-OCT-2023
RONICA	SINGH		SH	JAGDISH	SINGH	H NO - 41 CINEMA COLONY SECTOR	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302316-IN302316-10	Amount for unclaimed and ur	18.00	03-OCT-2023
TAN	SINGH	RANA	NA			VILL TOURU P O KAHAN PAT TEH BA	INDIA	HIMACHAL PRADESH	KANGRA	176001	PT0001355		Amount for unclaimed and ur	75.00	03-OCT-2023
SHAGUN	BHASIN		NA			VIKAS COMMERCIAL COLLEGE NAGR	INDIA	HIMACHAL PRADESH	KANGRA	176047	PS0007038		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	BHASIN		NA			SILVER OAKS BANDLA PALAMPUR H	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	PS0007037		Amount for unclaimed and ur	15.00	03-OCT-2023
A	D	SINGH	NA			DALHAUSIT PUBLIC SCHOOL DALHA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176304	PA0004266		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUNESHWAR	VERMA		NA			H. NO.210, SECTOR 7 EXTN CHANNI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PA0004703		Amount for unclaimed and ur	15.00	03-OCT-2023
DES	RAJ	GUPTA	NA			GUPTA HOUSE CHOWK CHABUTRA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PD0003413		Amount for unclaimed and ur	15.00	03-OCT-2023
MANDEEP	SINGH	ISHAR	SARABJIT	SINGH	ISHAR	H NO 110 JAGJIT MANZIL MASGARH	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PGAB0101563		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	KRISHNA	BEHL	NA			C/O MOOL CHAND HARI KRISHNA N	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PH0002343		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	KUMAR	HASJIA	NA			129 PALACE ROAD JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PH0002477		Amount for unclaimed and ur	15.00	03-OCT-2023
JAMMU	BOTTILING	COMPANYPVTLC	NA			47 48 INDUSTRIAL EXTN AREA GARG	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PI0003476		Amount for unclaimed and ur	135.00	03-OCT-2023
LOKESH	DATTA		NA			B3 SFS FLATS NR LEST MORH GANDI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PL0003216		Amount for unclaimed and ur	585.00	03-OCT-2023
M	L	WADHERA	NA			EP-1035 MKSTGARH JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PM0004531		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJEET	KOUR		NA			C/O AMARJIT SINGH BANK OF INDIA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PM0004666		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHIT	OSWAL		NA			45 LINK ROAD JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PM0005828		Amount for unclaimed and ur	90.00	03-OCT-2023
RAM	CHARN	GUPTA	NA			MR RAM CHARAN & SONS RAJINDER	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR0004674		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	KANT	SHARMA	NA			H NO-511 E P TALAB KHATIKAN JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR0004712		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	KHER		NA			FRIENDS SHOE COMPOANY BAZAR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR0004848		Amount for unclaimed and ur	15.00	03-OCT-2023
RUBY	ANAND		NA			RUBY ANAND CARE DR RAJIVE GUPTI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR0005417		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	AGGARWAL		NA			8/5A TRIPTI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PR0006591		Amount for unclaimed and ur	150.00	03-OCT-2023
SARDARILAL	DOGRA		NA			108/112 HOUSE NO EXCHANGE ROA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0007366		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	GUPTA		NA			GUPTA HOUSE CHOWK CHABUTRA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0008621		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	BANERJEE	NA			E-4 R L COLONY CANAL ROAD JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0008881		Amount for unclaimed and ur	15.00	03-OCT-2023
SALONI	GUPTA		NA			M/5 PHARMA TRUST CORP HARI MA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0008917		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAM	GUPTA		NA			C/O PRINCE STUDIO R N BAZAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0009194		Amount for unclaimed and ur	15.00	03-OCT-2023
SALONI	GUPTA		NA			M/5 PHARMA TRUST CORP HARI MA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0009876		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	DATTA	NA			B3 SFS FLATS NR LEST MORH GANDI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PS0010816		Amount for unclaimed and ur	15.00	03-OCT-2023
TARANVIR	SINGH		NA			210/4 SANJAY NAGAR JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PT0001357		Amount for unclaimed and ur	300.00	03-OCT-2023
VINOD	KUMAR	GUPTA	NA			M/5 GUPTA HOUSE CHOWK CHABUT	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PV0003278		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	SAWHNEY		NA			SAWHNEY FINANCE CORPORATION	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PV0003818		Amount for unclaimed and ur	30.00	03-OCT-2023
VIJAY	KUMAR	ANAND	NA			5 RAJINDER BAZAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PV0003924		Amount for unclaimed and ur	15.00	03-OCT-2023
SATPAUL	SHARMA		NA			HOUSE NO 706 ASHOK NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180003	PS0008215		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	GUPTA		NA			C/O INDUSTRIAL DEVELOPMET BAN	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PH0002662		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	ANAND		NA			45/3 TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PK0004215		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAN	GUPTA		NA			31/7 TRIKUTA NAGAR JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PR0006646		Amount for unclaimed and ur	270.00	03-OCT-2023
SAVITRI	DEVI	PURI	LATE	BADRI	NATHPURI	58A/D GANDHI NAGAR EXTAUCIA, J	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PS0008086		Amount for unclaimed and ur	375.00	03-OCT-2023
SANGEETA	GUPTA		NA			24 C/GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PS0008073		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIMA	GUPTA		NA			24C GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PS0008705		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	SHARMA		NA			BLOCK-1, FLAT NO 6 SFS FLATS (OL	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PS0009550		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIBAN	KRISHEN	KOUL	NA			112 LOWER LAXMI NAGAR SARWAL	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN300513-IN300513-14	Amount for unclaimed and ur	27.00	03-OCT-2023
RAJ	KUMAR	SAHU	NA			C/O R N KAUL HOUSE NO 237 SECT	INDIA	JAMMU AND KASHMIR	JAMMU	180012	PR0006621		Amount for unclaimed and ur	15.00	03-OCT-2023
OMVATI	YADAV		NA			C/O S K YADAV NEW BANK OF INDIA	INDIA	JAMMU AND KASHMIR	JAMMU	182311	PO0000541		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	RASTOGI	NA			NEW BANK OF INDIA REASI	INDIA	JAMMU AND KASHMIR	JAMMU	182311	PS0007813		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	CHANDER	DOGRA	NA			NEW BANK OF INDIA REASI J & K	INDIA	JAMMU AND KASHMIR	JAMMU	182311	PS0008200		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	GUPTA		NA			D 38 SALAL PROJECT JYOTIPURAM R	INDIA	JAMMU AND KASHMIR	JAMMU	182312	PS0008318		Amount for unclaimed and ur	15.00	03-OCT-2023
PROMILA	DEVI		GAJE	SINGH		GARH MANDI JEH & PO SAMBA DIST	INDIA	JAMMU AND KASHMIR	JAMMU	184121	PP0002443		Amount for unclaimed and ur	750.00	03-OCT-2023
GULAM	MOHMAD	SHAH	KR	AHMAD	SHAH	DAWOOD MAINZIL, ZIYARATI BATAM	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	PG0000575		Amount for unclaimed and ur	375.00	03-OCT-2023
RAM	NARAIN	GANDOTRA	AMAR	NATH	GANDOTRA	AILASH CAFETERIA, AMIRANKADAL	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001	PR0000735		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHD	MAQBOOL	MIR	HAJI	MOHD	SULTANMIR	JANBAZ PORA KASHMIR. BARAMULL	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101		C12019101-12019101-4	Amount for unclaimed and ur	38.00	03-OCT-2023
LACHHMANAS	T	TALREJA	NA			1-A BIG CHETTY STREET IRUCHIRAP	INDIA	TAMIL NADU	TRICHY		PL0002975		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	RASTOGI	LATE	S	S	SAGARWAL	123 1st FLOOR NAI BASTI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and ur	375.00	03-OCT-2023
SUNIL	KUMAR	BASUDHA	SINGH	SINGH		FLAT G 1 H NO A-39 SHALIMAR GAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12033200-12033200-4	Amount for unclaimed and ur	150.00	03-OCT-2023
P	K	BHATNAGAR	J	M	SBHATNAGAR	1/ 595 BHUKHAND, VAISHALI SEC -	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301549-IN301549-17	Amount for unclaimed and ur	38.00	03-OCT-2023
ANITA	SAREEN		RAMESH	CHANDER		C/O SHRI A R TALWAR, R 14/126 NE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0000744		Amount for unclaimed and ur	375.00	03-OCT-2023
ANITA	RANI		NA			Q NO 419 VIJAY NAGAR COLONY GD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0004068		Amount for unclaimed and ur	15.00	03-OCT-2023
ARTI	JAIN		NA			A-11 SECTOR 20 NOIDA DISTT GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0004112		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHNI	SHAH	KUMAR	NA			G-41 SECTOR 27 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0004172		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	AGARWAL	NA			108 DJARA,IRA G T ROAD' GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0004189		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	GUPTA		NA			B-204 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0005448		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	K	AHUJA	NA			F C 1 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0005504		Amount for unclaimed and ur	30.00	03-OCT-2023
AJAY	KUMAR	GARG	NA			K1 34 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0005571		Amount for unclaimed and ur	45.00	03-OCT-2023
ATUL	KUMAR	JAIN	NA			FLAT NO G4 C 36 RAMPRASTHA DIST	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0005583		Amount for unclaimed and ur	15.00	03-OCT-2023
A	K	KUDESIA	NA			R-14/106 RAJ NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0005643		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			H NO 274 PUNJABI MOHALLA DISTT	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA0005666		Amount for unclaimed and ur	45.00	03-OCT-2023
B	R	SHARMA	NA			PUNJAB NATIONAL BANK MURAD N	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB0002887		Amount for unclaimed and ur	15.00	03-OCT-2023
BALDEV	RAJ	MEHTA	NA			PUNJAB NATIONAL BANK P O MOHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB0002891		Amount for unclaimed and ur	15.00	03-OCT-2023
BALWANTRAI	BANSAL		NA			C/O HARYANA IRON & STEEL INDUS	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB0002943		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDRA	KANTA	GOGA	NA			3 H 271 NEHRU NAGAR G T ROAD G	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PC0001833		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	KUMAR		NA			114 NAVYUG MARKET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PD0003957		Amount for unclaimed and ur	45.00	03-OCT-2023

GIRISH	CHAND	SETHI	NA			474 TURAB NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0002270		Amount for unclaimed and ur	15.00	03-OCT-2023
GULSHAN	KUMAR	KAKKAR	NA			C-288 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0002530		Amount for unclaimed and ur	15.00	03-OCT-2023
G	S	PAUL	NA			265 RAM PURI BHOOR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PG0002589		Amount for unclaimed and ur	75.00	03-OCT-2023
H	C	KHATRI	NA			K F 102 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PH0002532		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDRA	PRATAP	SINGH	NA			297 RAM BHAWAN RAM NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PI0003381		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	SINGH	KWEEERA	NA			SECTOR XII V-99 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0004271		Amount for unclaimed and ur	15.00	03-OCT-2023
MURALILAL			NA			C/O SHRI HARI NAM DASS HOUSE N	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0004848		Amount for unclaimed and ur	15.00	03-OCT-2023
M	D	KHANNA	NA			R 5/73 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005229		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	KUMAR	GARG	NA			IIF 75 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005474		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	AGARWAL		NA			119 AFGANAN STREET DELHI GATE	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PM0005876		Amount for unclaimed and ur	15.00	03-OCT-2023
NAND	KUMAR	ANAND	NA			H 7 PATEL MARG OPP JUTE MILL GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0003145		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	JAIN		NA			B-35 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PN0003203		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	GOEL	NA			G-82 PATEL NAGAR III GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0003694		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	GUPTA		NA			B-267 PATEL NAGAR II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0003950		Amount for unclaimed and ur	15.00	03-OCT-2023
PURUSHOTTAM	KUMAR	AGARWAL	NA			133 AFGANAN DELHI GATE GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0004626		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	JAIN	NA			67 A RICHPAL PURI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0004759		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHAT	KUMAR		NA			8-1 PATEL MARG GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0005094		Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	VERMA		NA			H-46/3 IIIRD NEHRU NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0005145		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	PARNAM		NA			III D/9 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0005182		Amount for unclaimed and ur	60.00	03-OCT-2023
PARAMJEET	SINGH	GILL	NA			K/O GURU DUTT SHARMA 2/101 TH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0005233		Amount for unclaimed and ur	135.00	03-OCT-2023
REETA	SAKENA		NA			KM-104 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PP0004884		Amount for unclaimed and ur	15.00	03-OCT-2023
RRENUKA	CHANDRAN		NA			151 NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0004957		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	AGARWAL		NA			14/119 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0005036		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJAN	MARWAHA		NA			III/D/ 27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0005094		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIEV	GUPTA		NA			III-E-7/1 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0006321		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	CHAND		NA			112 DASN A GATE NR POLICE CHOW	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0007185		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	AHUJA	NA			KJ 90 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0007970		Amount for unclaimed and ur	15.00	03-OCT-2023
SANT	PRAKASH	SINGH	NA			C-236 LOHIYA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0007974		Amount for unclaimed and ur	15.00	03-OCT-2023
SATNAM	KAUR		NA			C-236 LOHIYA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0007979		Amount for unclaimed and ur	15.00	03-OCT-2023
SHUSHILA	JAIN		NA			A 31 LOHIA NAGAR HAPUR ROAD GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0008761		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	KETU		NA			B-21 NEW GANDHI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0009056		Amount for unclaimed and ur	30.00	03-OCT-2023
SAYA	KETU	SINGH	NA			B-21 NEW GANDHI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0009357		Amount for unclaimed and ur	30.00	03-OCT-2023
SALEK	CHAND	JAIN	NA			A 31 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0009383		Amount for unclaimed and ur	15.00	03-OCT-2023
SHRIMATI	DULARI	DEVI	NA			SHIVAJI BHAWAN MOHALLA KANH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0009392		Amount for unclaimed and ur	120.00	03-OCT-2023
SLUDHA	SINGH		NA			A 131 PATEL NAGAR II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0009885		Amount for unclaimed and ur	75.00	03-OCT-2023
SHASHI	KUMAR	TYAGI	NA			C-60 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0010265		Amount for unclaimed and ur	45.00	03-OCT-2023
SINDHU	GOEL		NA			R 2/233 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0010586		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	SHARMA		NA			45 B M COMPOUND G T ROAD GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0010629		Amount for unclaimed and ur	45.00	03-OCT-2023
UMESH	CHANDR	DIXIT	NA			C 45 NOIDA SEC 27 DISTT GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PU0001304		Amount for unclaimed and ur	30.00	03-OCT-2023
VASU	MANGALA		NA			C/O SRI A P MANGLA 108 109 ANS	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0002886		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	GROVER	NA			164 MUNSHI HAZWAI LANE RAILWA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0002891		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	AGARWAL	NA			108 DHARAMPURA G T ROAD GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0003054		Amount for unclaimed and ur	15.00	03-OCT-2023
VINAY	AGARWAL		NA			II C/214 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PV0003740		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHNA	GOEL		NA			CH KG 17 NEW KAVI NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0005294		Amount for unclaimed and ur	75.00	03-OCT-2023
ANANT	AGARWAL		NA			R 2/159 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0005486		Amount for unclaimed and ur	75.00	03-OCT-2023
ASHU	TOSH	GUPTA	NA			K C 97 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0005639		Amount for unclaimed and ur	15.00	03-OCT-2023
GORTI	SRINIVASA	RAO	NA			QR NO 37 TYPE III ALLTC GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PG0002466		Amount for unclaimed and ur	30.00	03-OCT-2023
JITENDRA	SINGH		NA			R-11/31 RAJNAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PI0003022		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSHAL	PAL	SINGH	NA			K8 39 KANVIN NAGAR GAHZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PK0004522		Amount for unclaimed and ur	30.00	03-OCT-2023
MADAN	MOHAN	LALKHULLAR	NA			R-2/66 RAINAGAR GHAIZABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PM0004087		Amount for unclaimed and ur	75.00	03-OCT-2023
NARESH	DHIR		NA			SD 390 SHASHTRI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PN0003390		Amount for unclaimed and ur	75.00	03-OCT-2023
PRAMOD	KUAMR	GOEL	NA			K-G/CH-77 NEW KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PP0003954		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDER	BAGH	NA			KA-48 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PR0006308		Amount for unclaimed and ur	75.00	03-OCT-2023
SARITA	JAIN		SANTOSH	KUMAR	JAIN	KM 58 KAVINAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0003709		Amount for unclaimed and ur	675.00	03-OCT-2023
SANTOSH	BANSAL		NA			K8-89 OLD KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0007975		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	KUAMR	GUPTA	NA			SH 53 SHASHTRI NAGAR PO KAVI NA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0010011		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	KUMAR	GUPTA	NA			SH 53 SHASHTRI NAGAR PO KAVI NA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0010012		Amount for unclaimed and ur	30.00	03-OCT-2023
SUDHIR	KUMAR	GUPTA	NA			SH 53 SHASTRI NAGAR P O KAVI NA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0010676		Amount for unclaimed and ur	30.00	03-OCT-2023
USHA	TAYAL		NA			C/O DR S D TAYAL M D 13/2 RAJ NA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PU0001188		Amount for unclaimed and ur	15.00	03-OCT-2023
VED	PERKASH	GUPTA	NA			C/O M C AGARWAL H NO 1231 VIVE	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PV0003934		Amount for unclaimed and ur	30.00	03-OCT-2023
NEERU	VERMA		NA			210-C LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201003	PN0002850		Amount for unclaimed and ur	15.00	03-OCT-2023
BETTY	PAUL		NA			C/O PAUL T JOSOPH BUNGALOW NG	INDIA	UTTAR PRADESH	GHAZIABAD	201004	PB0002964		Amount for unclaimed and ur	15.00	03-OCT-2023
PAUL	T	JOSEPH	NA			BUNGALOW NO 10 HINDAN AIR FIE	INDIA	UTTAR PRADESH	GHAZIABAD	201004	PP0004153		Amount for unclaimed and ur	15.00	03-OCT-2023
C	KRISHNAN		NA			D-8/A, LAJPAT NAGAR SECTOR-IV SA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PC0001784		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	ANAND		NA			H.NO. 9 / 118, SECTOR III, RAJENDE	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PN0003044		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	NAYYAR		CHARAN	PRASAD	NAYYAR	3/46 SECTOR V, RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PP0001154		Amount for unclaimed and ur	750.00	03-OCT-2023
PAVAN	KUMAR	AGARWAL	NA			5/86 SEC-2 RAJINDER NAGAR SAHIB	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PP0004785		Amount for unclaimed and ur	15.00	03-OCT-2023
SHOBHA	GUPTA		NA			5/86 SEC-2 RAJINDER NAGAR SAHIB	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PS0009784		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDESH	KUMAR	BAJAJ	NA			S K BAJAJ N-4 SHALIMAR HOUSING	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PS0009962		Amount for unclaimed and ur	150.00	03-OCT-2023
ASHOK	KUMAR	MALHOTRA	NA			F & A BHARAT ELECTRONICS LTD GH	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PA0004204		Amount for unclaimed and ur	15.00	03-OCT-2023
GHASINDAYARAM	MEENA		NA			BHARAT ELECTRONICS LTD BHARAT	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PG0001988		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			D-120 BULANDSHAHR ROAD INDUST	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PA0005438		Amount for unclaimed and ur	75.00	03-OCT-2023
MANISH	ARORA		NA			G 30 HG DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PM0005799		Amount for unclaimed and ur	15.00	03-OCT-2023
MATUK	DHARI	SINGH	GIRISH	PRASAD	SINGH	SF-02, PLOT NO-02, (D HOMES) NY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12019101-12019101	Amount for unclaimed and ur	563.00	03-OCT-2023
H	C	PATHAK	NA			SHREETRON INDIA LTD C 5 INDUST	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PH0002746		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	K	THAPAR	NA			SR ENGR QC-C BHARAT ELECTRICN	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PP0004701		Amount for unclaimed and ur	30.00	03-OCT-2023
SURESH	CHANDRA	JOSHI	NA			16/159 VASUNDHARA COLONY NEA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PS0010690		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	KUMAR	PATNEY	NA			15/620, VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PY0000538		Amount for unclaimed and ur	15.00	03-OCT-2023
AMRIT	RAM	SHARMA	NA			RAMDASS BHAWAN C-192 SURYA N	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PA0004383		Amount for unclaimed and ur	15.00	03-OCT-2023
ABHA	DESHPANDE		NA			C 100 RAMPRASTH COLONY P O CH	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PA0004770		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	CHANDUKA	NA			I F CI FLATS NO 401 PLOT NO C 1 &	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PA0005521		Amount for unclaimed and ur	30.00	03-OCT-2023

CHANDRANJIT	KOUR		NA			C/230 SURYA NAGAR U P BORDER G	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PC0001972		Amount for unclaimed and ur	15.00	03-OCT-2023
DIVYA	PRABHA	BHATIA	NA			A-113 CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PD0003514		Amount for unclaimed and ur	15.00	03-OCT-2023
G	S	SACHDEVA	NA			C-73 RAM PRASTHA COLONY GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PG0002436		Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	PRAKASH	JAIN	NA			C 55 CHANDRA NAGAR DISTT GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PI0003326		Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUM	KUMAR		NA			C-18 CHANDRA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PK0005159		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	MALIK		NA			C 48 SURYA NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PK0005184		Amount for unclaimed and ur	15.00	03-OCT-2023
K	D	ARYA	NA			A 296 SURYA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PK0005269		Amount for unclaimed and ur	30.00	03-OCT-2023
PARVEEN	KUMAR	JAIN	NA			C/O/ J P JAIN C 55 CHANDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004940		Amount for unclaimed and ur	30.00	03-OCT-2023
PARVEEN	KUMAR	JAIN	NA			C/O J P JAIN C 55 CHANDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004941		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVEEN	KUMAR	JAIN	NA			C/O SH J P JAIN C 55 CHANDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004942		Amount for unclaimed and ur	30.00	03-OCT-2023
PRIYA	JAIN		NA			C/O SH J P JAIN C 55 CHANDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004943		Amount for unclaimed and ur	15.00	03-OCT-2023
PARAMJEET	SINGH	BHATIA	NA			C-39 SURYA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0005161		Amount for unclaimed and ur	45.00	03-OCT-2023
RAM	BABU	KAUSHIK	HARI	RAM	KAUSHIK	A-124 SURYA NAGAR, GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0000686		Amount for unclaimed and ur	675.00	03-OCT-2023
REKHA	KHARE		NA			C-7 B E L COLONY CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0004892		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJIVR	SINGH	MALIK	NA			C 48 SURYA NAGAR SECTOR 7 T H A	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0006221		Amount for unclaimed and ur	30.00	03-OCT-2023
REKHA	KABRA		NA			R-37 IIND FLOOR BRIJ VIHAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0006262		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBODH	KUMAR	SINGH	NA			D 64 RAMPRASTHA COLONY PO CHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PS0008503		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	SINGH	NA			D 64 RAMPRASTHA COLONY PO CHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV0003233		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA ,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-13	Amount for unclaimed and ur	38.00	03-OCT-2023
PANCHANAN	KUNDU		NA			170/102, VASUNDHARA DIST GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PP0003779		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATAP	SINGH		NA			R 11/31 RAJNAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PP0004247		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	JAIN		ATMA	RAM	JAIN	307 DEVENDRA PURI MODINAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301477-IN301477-20	Amount for unclaimed and ur	75.00	03-OCT-2023
AJAY	BANSAL		NA			KUMAR TEXTILES 14 SUCHETA PURI	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PA0005246		Amount for unclaimed and ur	15.00	03-OCT-2023
PREETI			BIRJESH	KUMAR		PL-14 SUCHETA PURI GOVINDPURI	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PGAB100003		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	KUMAR	MODI	NA			53/5 GOVIND PURI MODI NAGAR GI	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PGH0004550		Amount for unclaimed and ur	15.00	03-OCT-2023
RITU	GOYAL		NA			C/O R C GOYAL 29 SAILESH PARK M	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PR0005905		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	KUMARI		NA			A 13 STAFF QUARTERS TEXTILES ARE	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PR0006552		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	JINDAL		NA			107/10-11 DOUBLE STOREY GOVIND	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0010512		Amount for unclaimed and ur	15.00	03-OCT-2023
JITENDER	KUMAR	SINGHAL	SURESH	CHAND	SINGHAL	SINGHAL IRON STORE BEGMABAD R	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301774-IN301774-11	Amount for unclaimed and ur	45.00	03-OCT-2023
R	K	TAYAL	NA			TAYAL BHAWAN OPP MODI PON LTI	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301127-IN301127-15	Amount for unclaimed and ur	75.00	03-OCT-2023
PRAVESH	JAIN		SUMAT	PRASAD	JAIN	SONDA ROAD ADARSH NAGAR MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301330-IN301330-20	Amount for unclaimed and ur	23.00	03-OCT-2023
ASHOK	KUMAR		NA			C-483 MODIPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004184		Amount for unclaimed and ur	15.00	03-OCT-2023
AJEET	NIGAM		NA			7 SURESH PARK STEEL COLONY MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004312		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	MAHESHWARI	NA			MODI SUGAR MILLS MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004952		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR	AGARWAL	NA			10/746 DURGAPURI TIBRA RAOD M	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004989		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	GOEL		NA			C 260 MODIPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0005589		Amount for unclaimed and ur	15.00	03-OCT-2023
BRJ	MOHAN	PATHAK	NA			QR NO C 22 PHAFRANA ROAD MODI	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PB0003272		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRENDRA	KUMAR	NIGAM	NA			7 SURESH PARK STEEL COLONY MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PD0003476		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	JAIN		NA			8/189 RAJENDRA NAGAR MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PG0002461		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERA	MAHESHWARI		JAWAHAR	LAL	MAHESHWARI	5 SURESH PARK MODI NAGAR DIS	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PGAB0101676		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	KUMAR	MITTAL	NA			MITTAL IRON STORE TIBRA ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PI0000883		Amount for unclaimed and ur	15.00	03-OCT-2023
KRIPAKAR	VARSNEY		NA			B 113 MODIPON COLONY MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PK0004524		Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	KUMAR	SANGAL	NA			HARGULAL ENCLAVE, KRISHNA NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PL0003167		Amount for unclaimed and ur	30.00	03-OCT-2023
PALLAVI	GOYAL		NA			A-650 A PALAM VIHAR ANSAL GUR	INDIA	HARYANA	GURGAON		122017	PP0004901		Amount for unclaimed and ur	15.00	03-OCT-2023
PARUL	GOYAL		NA			11-MOHAN PARK GOVINDPURI MO	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PP0004902		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	NAGAR	NA			D 393 MULTANI PURA MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PP0004990		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	KUMAR	GOEL	JAGDISH	PRASHAD		C/O MADANLAL KISHANCHAND MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PR0001502		Amount for unclaimed and ur	375.00	03-OCT-2023
RAKESH	JAIN		NA			A-1 NEW FLATS KRISHNAPURA	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PR0004984		Amount for unclaimed and ur	15.00	03-OCT-2023
ROHTASH	KUMAR	GOEL	NA			73 RUKMANI MODI MARKET MODIN	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PR0005398		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDRA	KUMAR	JAIN	NA			C/O DHINGRA ICE FACTORY OPP M	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PR0006616		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEELA	NIGAM		NA			7 SURESH PARK STEEL COLONY MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0008358		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	PRAKASH	GUPTA	NA			85/6 DALIP PARK MODINAGAR DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0010486		Amount for unclaimed and ur	15.00	03-OCT-2023
SHEORAJ	SINGH	PAL	NA			NEAR LAL BAHADUR SHASTRI J R S	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0010511		Amount for unclaimed and ur	15.00	03-OCT-2023
VARSHENY	INVESTMNETS	PRIVATELIMITED	NA			B 113 MODEPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PV0003339		Amount for unclaimed and ur	15.00	03-OCT-2023
DIWAKAR	VAISH		NA			D-171 SECTOR 27 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD		201300	PD0003956		Amount for unclaimed and ur	15.00	03-OCT-2023
ROMESH	KUMAR		NA			H NO 1441 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD		201300	PR0005945		Amount for unclaimed and ur	75.00	03-OCT-2023
SUKESHI	KALJA		NA			1988 SECTOR 37 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD		201300	PS0010580		Amount for unclaimed and ur	30.00	03-OCT-2023
BEENA	JAIN		JYOTI	KUMAR	JAIN	101A KANCHANIUNGA APARTMENT	INDIA	UTTAR PRADESH	NOIDA		201301		IN301055-IN301055-10	Amount for unclaimed and ur	75.00	03-OCT-2023
MADAN	MOHAN	BAHETI	N			J 10 SECTOR 11 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301		IN301143-IN301143-10	Amount for unclaimed and ur	300.00	03-OCT-2023
RAJESH	BOYINA		BALA	SANKAR	RAOBOYINA	BIRLA SOFT LIMITED H 9 SECTOR 63	INDIA	UTTAR PRADESH	NOIDA		201301		IN301774-IN301774-11	Amount for unclaimed and ur	8.00	03-OCT-2023
ANIL	KUMAR		NA			B-18, SECTOR-23 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301	PA0003879		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	KHOSLA	NA			D 127 SECTOR X X NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	PA0004202		Amount for unclaimed and ur	15.00	03-OCT-2023
ANUP	RANJAN	DEY	NA			C 22A SECTOR 19 NOIDA COMPLEX	INDIA	UTTAR PRADESH	NOIDA		201301	PA0004657		Amount for unclaimed and ur	15.00	03-OCT-2023
ANOO P	K	JAIRATH	NA			C 311 SECTOR 19 NOIDA GHAZIABA	INDIA	UTTAR PRADESH	NOIDA		201301	PA0004743		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SINGH	NA			V-148 SECTOR 12 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PA0005223		Amount for unclaimed and ur	45.00	03-OCT-2023
ASHOK	KUMAR	BINJOLA	NA			B 430 B SECTOR 19 NOIDA DISTRICT	INDIA	UTTAR PRADESH	NOIDA		201301	PA0005498		Amount for unclaimed and ur	15.00	03-OCT-2023
ARCHANA	KAPOOR		NA			POSTAL ASSTT POST OFFICE NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PA0005631		Amount for unclaimed and ur	60.00	03-OCT-2023
BINOYENDUKUMAR		JOSHI	NA			PLOT-110, SECTOR 15-A NOIDA (U	INDIA	UTTAR PRADESH	NOIDA		201301	PB0001036		Amount for unclaimed and ur	555.00	03-OCT-2023
DEVA	NAND		NA			G-107, SECTOR 20, NOIDA PH 1 DI	INDIA	UTTAR PRADESH	NOIDA		201301	PD0003617		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	KPATEL	NA			C/O SHRI TULSI INVESTMENT SHRE	INDIA	UTTAR PRADESH	NOIDA		201301	PGAB0100074		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	BABU	GUPTA	SH	RAMSWARUP	GUPTA	FLAT NO 9 RAIL VIHAR SECTOR 30 N	INDIA	UTTAR PRADESH	NOIDA		201301	PGAB0100343		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERU	MATHUR		SHANKAR	DAYAL	MATHUR	E-55 SECTOR-27 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301	PGAB0101568		Amount for unclaimed and ur	8.00	03-OCT-2023
HARMEET	SINGH	BAKSHI	M	S	BAKSHI	A-20 SECTOR 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PH0001292		Amount for unclaimed and ur	525.00	03-OCT-2023
HAR	NATH	SAROOPENDLAW	NA			TELEVISION PRODUCER PO BOX 80	INDIA	UTTAR PRADESH	NOIDA		201301	PH0002320		Amount for unclaimed and ur	15.00	03-OCT-2023
H	G	CHANDA	NA			D 152 SECTOR 2 I NOIDA DISTT GHA	INDIA	UTTAR PRADESH	NOIDA		201301	PH0002481		Amount for unclaimed and ur	15.00	03-OCT-2023
HARINDER	SINGH		NA			C-26 SECTOR 23 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PH0002496		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	JAIN		NA			C 21 SECTOR 15 NOIDA DISTT GHAZI	INDIA	UTTAR PRADESH	NOIDA		201301	PI0000996		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGBIR	SINGH	CHAUHAN	NA			C-72 SECTOR 22 NOIDA DISTT GHAZI	INDIA	UTTAR PRADESH	NOIDA		201301	PI0002914		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYENDRA	SINGH		NA			A 90 SECTOR 21 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA		201301	PI0003459		Amount for unclaimed and ur	15.00	03-OCT-2023
MORAD	CHOWDHURY		K	A	CHOWDHURY	HOUSE NO.28 SECTOR-15A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PM0003083		Amount for unclaimed and ur	225.00	03-OCT-2023
MANOJ	GOPAL	KRISHANGOSAIN	NA			131 SECTOR 29 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA		201301	PM0004368		Amount for unclaimed and ur	15.00	03-OCT-2

NEERAJ	GARG		NA			P-476, SECTOR-21 JAL VAYU VIHAR	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003087		Amount for unclaimed and ur	15.00	03-OCT-2023	
NEERAJ	GARG		NA			P-496, SECTOR-21 JAL VAYU VIHAR	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003088		Amount for unclaimed and ur	15.00	03-OCT-2023	
NARENDRA	KUMAR	JAIN	NA			A-678 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003565		Amount for unclaimed and ur	15.00	03-OCT-2023	
NANDAN	GOPAL		NA			A 307 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003583		Amount for unclaimed and ur	15.00	03-OCT-2023	
NANDAN	GOPAL		NA			A 307 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003584		Amount for unclaimed and ur	15.00	03-OCT-2023	
POONAM	BANSAL		NA			C-303-B SECTOR-19 NOIDA DIST GH	INDIA	UTTAR PRADESH	NOIDA		201301	PP0004709		Amount for unclaimed and ur	15.00	03-OCT-2023	
R	RAGHUNATHAN		NA			SECTOR XXII -152-A NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA		201301	PR0004427		Amount for unclaimed and ur	45.00	03-OCT-2023	
RENU	SETHI		NA			T-101 PARASVATH RESIDENCY PLO	INDIA	UTTAR PRADESH	NOIDA		201301	PR0005376		Amount for unclaimed and ur	15.00	03-OCT-2023	
RENU	NARANG		NA			J 18 SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PR0006429		Amount for unclaimed and ur	15.00	03-OCT-2023	
SARITA	PANT		NA			A 238 SECTOR 19 NOIDA DIST GHAZ	INDIA	UTTAR PRADESH	NOIDA		201301	PS0007371		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUMAN	R	BEHAL	NA			C/O RAJEEV GOEL MANAGING DIRE	INDIA	UTTAR PRADESH	NOIDA		201301	PS0008570		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUNITA	BAGRI		NA			E-80 SECTOR-27 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301	PS0008843		Amount for unclaimed and ur	30.00	03-OCT-2023	
SUDHA	RAGHU	WANSHI	NA			873 SECTOR 23 HOUSING BOARD CO	INDIA	UTTAR PRADESH	NOIDA		201301	PS0009042		Amount for unclaimed and ur	30.00	03-OCT-2023	
SATISH	CHANDRA	GUPTA	NA			A 595 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010551		Amount for unclaimed and ur	15.00	03-OCT-2023	
SEEMA	GUPTA		NA			E 07 SECTOR 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010656		Amount for unclaimed and ur	45.00	03-OCT-2023	
SURESH	KUMAR	BHAGAT	NA			B-125, SECTOR-5 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010792		Amount for unclaimed and ur	150.00	03-OCT-2023	
SAMIR	TANEJA		NA			C 1/94 SECTOR 31 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010802		Amount for unclaimed and ur	300.00	03-OCT-2023	
TIRATH	KAUR	DUGGAL	NA			C 146 SECTOR 21 JALVAYA VIHAR NO	INDIA	UTTAR PRADESH	NOIDA		201301	PT0001228		Amount for unclaimed and ur	15.00	03-OCT-2023	
URMILA	TRIPATHI		NA			C 106/B SECTOR 20 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	PU0001186		Amount for unclaimed and ur	15.00	03-OCT-2023	
VIRENDER	SAINI		NA			C/O R S KAINTH H NO N 356 SECTOR	INDIA	UTTAR PRADESH	NOIDA		201301	PV0003787		Amount for unclaimed and ur	15.00	03-OCT-2023	
VEENA	MALHOTRA		NA			L-266 SECTOR 25 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	PV0003814		Amount for unclaimed and ur	15.00	03-OCT-2023	
VJAJ	KUMAR	GIANCHANDANI	NA			92 C DHAWALGIRI APATMENT SECTO	INDIA	UTTAR PRADESH	NOIDA		201301	PV0003959		Amount for unclaimed and ur	75.00	03-OCT-2023	
ATUL	GUPTA		PREM	NATH	GUPTA	B-49 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303	PA0001431		Amount for unclaimed and ur	375.00	03-OCT-2023	
ANUPMA	MAYOR		NA			172, SECTOR-37, NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA		201303	PA0005436		Amount for unclaimed and ur	15.00	03-OCT-2023	
COL	Z	SKHOSA	NA			666 SECTOR-29, NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201303	PC0002047		Amount for unclaimed and ur	15.00	03-OCT-2023	
ISHWAR	SINGH		NA			E-117 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303	PI0000957		Amount for unclaimed and ur	75.00	03-OCT-2023	
I	P	MATHUR	NA			905 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303	PI0000991		Amount for unclaimed and ur	30.00	03-OCT-2023	
JASPREET	KOHLI		NA			H NO 1, SECTOR 37 ARUN VIHAR NO	INDIA	UTTAR PRADESH	NOIDA		201303	PI0003217		Amount for unclaimed and ur	15.00	03-OCT-2023	
K	C	SHARMA	NA			1535 SECTOR 29 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	PK0005267		Amount for unclaimed and ur	150.00	03-OCT-2023	
PARVEZ	HASAN		NA			C-5/231 SECTOR-31 DISTT GAUTAM	INDIA	UTTAR PRADESH	NOIDA		201303	PP0005112		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESH	AGARWAL		NA			1590 ARUN VIHAR SECTOR-29 NOID	INDIA	UTTAR PRADESH	NOIDA		201303	PR0006604		Amount for unclaimed and ur	15.00	03-OCT-2023	
SANJAY	SINGH	NEGI	NA			H NO 2008 SECTOR 37 ARUN VIHAR	INDIA	UTTAR PRADESH	NOIDA		201303	PS0009652		Amount for unclaimed and ur	45.00	03-OCT-2023	
SUNITA	SAHNI		NA			FLAT 434 SECTOR 24 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	PS0010373		Amount for unclaimed and ur	15.00	03-OCT-2023	
VEENA	BATRA		NA			1325 SECTOR 29 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201303	PV0003711		Amount for unclaimed and ur	15.00	03-OCT-2023	
PARVEEN	KUMAR		NA			C/O M/S INDO KOPP LTD B-200, PHA	INDIA	UTTAR PRADESH	NOIDA		201305	PP0005229		Amount for unclaimed and ur	30.00	03-OCT-2023	
SATYAVEER	SINGH		NA			C/O M/S INDO KOPP LTD B-200, PHA	INDIA	UTTAR PRADESH	NOIDA		201305	PS0010791		Amount for unclaimed and ur	75.00	03-OCT-2023	
SAURABH	SOOD		NA			G-5 KRISHNA APRA'S ALPHA PLAZA	INDIA	UTTAR PRADESH	NOIDA		201306	PS0010179		Amount for unclaimed and ur	15.00	03-OCT-2023	
JAGDISH	CHANDER	NAGPAL	NA			866 ARUN VIHAR 37 SECTOR NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD			PJ0003427		Amount for unclaimed and ur	30.00	03-OCT-2023	
POONAM	JAIN		SH			45 KHIRNI GATE JOGI BARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302960-IN302960-10	Amount for unclaimed and ur	3.00	03-OCT-2023	
BAL	KISHAN	MAHESHWARI	K	C	MAHESHWARI	MAHESHWARI MEDICAL STORE JAIG	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and ur	15.00	03-OCT-2023	
S	K	AGARWAL	RAMESHWAR	NATH	AGARWAL	J-20 JANAK PURI COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300206-IN300206-10	Amount for unclaimed and ur	60.00	03-OCT-2023	
GAURAV	GUPTA		SURENDRA	KUMAR	GUPTA	59 KHAJ DORA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and ur	150.00	03-OCT-2023	
YOGESH	CHANDRA	JAIN	RISHABH	KUMAR	JAIN	H NO 9/80 A MOTI KHANA CHIPETI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-13	Amount for unclaimed and ur	75.00	03-OCT-2023	
AHMED	MUJTABA	KHAN	NA			SAHLI FIRST MEDICAL ROAD CROSSI	INDIA	UTTAR PRADESH	ALIGARH		202001	PA0005124		Amount for unclaimed and ur	60.00	03-OCT-2023	
DHARMENDRA	KUMAR		NA			C/O BINDU GUPTA 678 NEW VISHNI	INDIA	UTTAR PRADESH	ALIGARH		202001	PD0003822		Amount for unclaimed and ur	15.00	03-OCT-2023	
GIREESH	KUMARI	PATEL	NA			J-38 JANAK PURI COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	PG0002489		Amount for unclaimed and ur	75.00	03-OCT-2023	
LALITA	DEVI		NA			678 NEW VISHNUPURI EXTENSION	INDIA	UTTAR PRADESH	ALIGARH		202001	PL0003141		Amount for unclaimed and ur	15.00	03-OCT-2023	
MANJU	GUPTA		R	P	GUPTA	C/O DR P S GUPTA, MISS GILL COM	INDIA	UTTAR PRADESH	ALIGARH		202001	PM0000873		Amount for unclaimed and ur	375.00	03-OCT-2023	
MULTI	MITTAL		NA			H NO 1/71 CHHARRA KA ADDA ALIG	INDIA	UTTAR PRADESH	ALIGARH		202001	PM0004295		Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKESH	BABU	GARG	NA			SHEODAYAL YAKLIS BUILDING KATRI	INDIA	UTTAR PRADESH	ALIGARH		202001	PM0005261		Amount for unclaimed and ur	30.00	03-OCT-2023	
NARESH	CHANDRA	GUPTA	RAM		BHAROSEY	LAL	C/O SRI BALAJI ELECTRICALS 13/74	INDIA	UTTAR PRADESH	ALIGARH		202001	PM0000405		Amount for unclaimed and ur	675.00	03-OCT-2023
NEERA	VERMA		NA			C/O MR P P GUPTA ADVOCATE 217	INDIA	UTTAR PRADESH	ALIGARH		202001	PN0003199		Amount for unclaimed and ur	30.00	03-OCT-2023	
N	C	GOEL	NA			8/111 MITRA NAGAR ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH		202001	PN0003302		Amount for unclaimed and ur	45.00	03-OCT-2023	
NARENDRA	TIWARI		NA			SHUCHI CLINIC BANNADEVI G T ROA	INDIA	UTTAR PRADESH	ALIGARH		202001	PN0003564		Amount for unclaimed and ur	30.00	03-OCT-2023	
POONAM	SARASWAT		RAJEEV	SARASWAT		DEVINEERA 3/219 VIDYA NAGAR RA	INDIA	UTTAR PRADESH	ALIGARH		202001	PP0002630		Amount for unclaimed and ur	450.00	03-OCT-2023	
R	N	AGARWAL	R	A	AGARWAL	MADHUBAN MARIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	PR0002773		Amount for unclaimed and ur	180.00	03-OCT-2023	
REKHA	MITTAL		NA			C/O S C MITTAL EE UPSB 65 M 1 G	INDIA	UTTAR PRADESH	ALIGARH		202001	PR0005737		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	BETI	SHARMA	NA			136/18 PAKKI SARAI ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH		202001	PR0005847		Amount for unclaimed and ur	15.00	03-OCT-2023	
SHASHI	GOEL		NA			C/O NC GOEL 8/111 MITRA NAGAR	INDIA	UTTAR PRADESH	ALIGARH		202001	PS0009747		Amount for unclaimed and ur	30.00	03-OCT-2023	
SHAGUFTA	JABEEN		MOHAMMAD	SALEEM		RAIPURA COMPOUND MOHALA NAG	INDIA	UTTAR PRADESH	ALIGARH		202002		IN301209-IN301209-10	Amount for unclaimed and ur	162.00	03-OCT-2023	
GULAB	SHANKAR	GUPTA	NA			8/192 HINPTI MANDI AGRA UP	INDIA	UTTAR PRADESH	ALIGARH		202003	PG0002058		Amount for unclaimed and ur	15.00	03-OCT-2023	
LAKSHMI	NARAIN		NA			QRS NO 63/16 TYPE III NEW COLON	INDIA	UTTAR PRADESH	ALIGARH		202127	PL0003088		Amount for unclaimed and ur	15.00	03-OCT-2023	
BHAGWATI	PANDEY		MADAN	MOHAN	PANDEY	MOHANI NIWAS NAPS COLONY GAT	INDIA	UTTAR PRADESH	ALIGARH		202389		IN301766-IN301766-10	Amount for unclaimed and ur	15.00	03-OCT-2023	
RAKESH	RASTOGI		NA			M/S SHIVA MEDICAL AGENCIES IMLI	INDIA	UTTAR PRADESH	ALIGARH		202390	PR0006538		Amount for unclaimed and ur	15.00	03-OCT-2023	
SUNIL	KUMAR	RASTOGI	NA			SHIVA MEDICAL AGENCY IMLI MARK	INDIA	UTTAR PRADESH	ALIGARH		202390	PS0010667		Amount for unclaimed and ur	30.00	03-OCT-2023	
JAGDISH	LAL		NA			C/O M/S JAGDISH LAL & CO CLOTH	INDIA	UTTAR PRADESH	ALIGARH		202393	PI0003338		Amount for unclaimed and ur	15.00	03-OCT-2023	
HERO	RANI	AGARWAL	NA			H NO 3 STATE BANK COLONY MUNS	INDIA	UTTAR PRADESH	ALIGARH		202412	PH0002637		Amount for unclaimed and ur	75.00	03-OCT-2023	
RASHMI	AGARWAL		NA			72 MAHAJAN STREET CHANDAUSI D	INDIA	UTTAR PRADESH	ALIGARH		202412	PR0005875		Amount for unclaimed and ur	30.00	03-OCT-2023	
HARBANS	LAL		NA			C/O M/S LUCKY TYRES KALI NADI RO	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PH0002732		Amount for unclaimed and ur	75.00	03-OCT-2023	
MANJU	AGRAWAL		NA			C/ CHETAN SWARUP KAUSHIK DR VI	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PM0005162		Amount for unclaimed and ur	15.00	03-OCT-2023	
MEENA	MAHESHWARI		NA			ORIENT CERAMICS & INDUSTRIES LT	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PM0005686		Amount for unclaimed and ur	30.00	03-OCT-2023	
MOOL	CHAND	AGRAWAL	NA			95 BRAHMANPURI BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PM0005782		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	PRAKASH	GARG	NA			45 SUNAROWALI GALI BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PR0004697		Amount for unclaimed and ur	15.00	03-OCT-2023	
BHACWAN	SWARUP		NA			C/O BHAGWAN SWARUP BHAIYAJI S	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PB0003372		Amount for unclaimed and ur	15.00	03-OCT-2023	
KAMLA	GUPTA		NA			98 MALPURA SUBHASH ROAD KHUR	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PK0004983		Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHNA	RANI	KHURANA	NA			214 RADHAKRISHNA KHURJA U P	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PK0005224		Amount for unclaimed and ur	15.00	03-OCT-2023	
NINTY	AGRAWAL		NA			SHRI PRAMOD KUMAR 177 TIL BHAN	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PN0003513		Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAVEEN	KUMAR		NA			1 KHAVESHGYAN KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PP0004950		Amount for unclaimed and ur	15.00	03-OCT-2023	
POONAM	RANI		NA			178 TILBHANDERSWAR KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PP0005260		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJEEV	BANSAL		NA			1 KHAVESHGYAN KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PR0006158		Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJENDRA	PAL	SINGHKHURANA	NA			214 RADHAKRISHNA KHURJA U P	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PR0006511		Amount for unclaimed and ur	15.00	03-OCT-2023	

ADARSH	KUMAR	SINGHAL	NA				107 HARISHAH PO SIKANDRA BAD D	INDIA	UTTAR PRADESH	BULANDSHAHAHAR	203205	PA0005580		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	LAL	AGRAWAL	NA				MOREWATER PIPES LTD SIKANDRA	INDIA	UTTAR PRADESH	BULANDSHAHAHAR	203205	PK0004463		Amount for unclaimed and ur	30.00	03-OCT-2023
KRISHNA	LAL	AGRAWAL	NA				MOREWATER PIPES LIMITED A 68 IN	INDIA	UTTAR PRADESH	BULANDSHAHAHAR	203205	PK0004808		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIKHA	AGRAWAL		NA				MOREWATER PIPES LTD SIKANDRA	INDIA	UTTAR PRADESH	BULANDSHAHAHAR	203205	PS0008928		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	GARG	NA				BHARAT CLOTH HOUSE GHANSHYAM	INDIA	UTTAR PRADESH	BULANDSHAHAHAR	203207	PP0005250		Amount for unclaimed and ur	150.00	03-OCT-2023
NARENDRA	KUMAR	AGRAWAL	RADHA	CHARAN	AGRAWAL		SHANKUNTLA TEXTILES INDUSTRIAL	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000	Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	KUMAR	AGRAWAL	NA				M/5 BHAJAN LAL KUNJ LAL LOHAT B	INDIA	UTTAR PRADESH	HATHRAS	204101	PA0004414		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	KUMAR	JAIN	NA				41 B, SAKET COLONY, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PM0004599		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	KUMAR	MODI	NA				C/O HIRALAL CHAMPALAL KATARA B	INDIA	UTTAR PRADESH	LALITPUR		PA0004146		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	MODI	NA				C/O HIRA LAL CHAMPALAL KATAR B	INDIA	UTTAR PRADESH	LALITPUR		PA0004206		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	AGARWAL		NA				W/O RAM MANOHAR AGARWAL AD	INDIA	UTTAR PRADESH	MAINPURI	205135	PM0004326		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KUMAR	GUPTA	RAJ	KISHOR	GUPTA		53 KUNJ GALI CHARRAHA OLD CITY	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-11	Amount for unclaimed and ur	150.00	03-OCT-2023
ASHOK	KAPOOR		NA				35 NAJHAI AURAIYA ETAWAH U P	INDIA	UTTAR PRADESH	ETAWAH	206122	PA0004559		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	MURARI	AGRAWAL	LATE	SRI		OMPRAKASHAGRAWAL	C/O AGRAWAL TRADING CO BELA R	INDIA	UTTAR PRADESH	ETAWAH	206244		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	03-OCT-2023
VEENA	SHARMA		NA				123 ARUNA NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SADHANA	SHARMA		SH	R		BSHARMA	44 ARUNA NAGAR ETAH UTTAR PRA	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SHASHI	BALA	CHANDVARIA	NA				178 PURANA DAK BUNGALOW NR T	INDIA	UTTAR PRADESH	ETAH	207001	PS0009720		Amount for unclaimed and ur	60.00	03-OCT-2023
JYOTI	PRASAD	BAJPAI	NA				11/214 SOUTER GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208000	PI0002692		Amount for unclaimed and ur	150.00	03-OCT-2023
SAVITRI	DEVI	JHUNJHUNWALA	NA				KRISHNA YARN TRADERS 55/115 GE	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-15	Amount for unclaimed and ur	300.00	03-OCT-2023
RAJ	KUMAR	GUPTA	R	S	GUPTA		58/65 NEEL WALI GALI, BIRHANA R	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	30.00	03-OCT-2023
ABID	ALI		NA				C/O M/S H RAHIMBLUX FAYAZHUSA	INDIA	UTTAR PRADESH	KANPUR	208001	PA0003918		Amount for unclaimed and ur	15.00	03-OCT-2023
ADHARA	BAJPAI		NA				112/349 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0003922		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	KACKER	NA				17/3 THE MALL KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	PA0003976		Amount for unclaimed and ur	15.00	03-OCT-2023
ARIF	HUSAIN		NA				C/O M/S H RAHIMBLUX FAYAZHUSA	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004106		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVINDNATH	TANDON		NA				25/13 KARACHI KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004151		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA				C/O BAL GOVIND BINDA PRASAD 51	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004416		Amount for unclaimed and ur	15.00	03-OCT-2023
ARVIND	RASTOGI		NA				MIDLANDS 14/122 THE MALL KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004528		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	SRIVASTAVA	NA				40/224 NAYA CHOWK KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004587		Amount for unclaimed and ur	15.00	03-OCT-2023
APARNA	DEVI		NA				K K TULSIAN & CO 4942 TULSIAN M	INDIA	UTTAR PRADESH	KANPUR	208001	PA0004781		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	JAIN	NA				C/O PARIKH AND JAIN CO 59/48 BIR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0005048		Amount for unclaimed and ur	15.00	03-OCT-2023
ARUN	KUMAR	GUPTA	NA				C/O LAXMI TRADING COMPANY 13	INDIA	UTTAR PRADESH	KANPUR	208001	PA0005598		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA				C/O LAXMI TRADING COMPANY 13	INDIA	UTTAR PRADESH	KANPUR	208001	PA0005599		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA				SHAFI BLDG 25/8 MALL ROAD KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PA0005797		Amount for unclaimed and ur	15.00	03-OCT-2023
BHUPINDER	SINGH		NA				119 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0002828		Amount for unclaimed and ur	15.00	03-OCT-2023
BISHAKHA	RATHI		NA				76/174 SABZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB0003322		Amount for unclaimed and ur	15.00	03-OCT-2023
BIRODEVI	TANDAN		NA				FLAT NO 3 SHRI KRISHNA BHAVAN	INDIA	UTTAR PRADESH	KANPUR	208001	PB0003629		Amount for unclaimed and ur	15.00	03-OCT-2023
DESH	DEEPAK	AGARWAL	NA				46/131 BAD SHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003236		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMESH	KAPOOR		NA				120/118 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003727		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRENDRA	NATH	PANDEY	NA				111/38 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PD0003750		Amount for unclaimed and ur	15.00	03-OCT-2023
GURSHARAN	PAL	KAUR	NA				C/O RAJA RUBBER CO 79/2 LATOUC	INDIA	UTTAR PRADESH	KANPUR	208001	PG0002237		Amount for unclaimed and ur	15.00	03-OCT-2023
GAUTAM	MALL		NA				S/O B B MALL ELGIN MILL NO 1 WE	INDIA	UTTAR PRADESH	KANPUR	208001	PG0002590		Amount for unclaimed and ur	75.00	03-OCT-2023
GOPAL	KRISHNA	KANODIA	XXX				58/53 BIRHANA ROAD KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	PGAB0100634		Amount for unclaimed and ur	15.00	03-OCT-2023
HARSHA	BANSAL		NA				M/5 CEEKAY HOSPITAL SUPPLY CO	INDIA	UTTAR PRADESH	KANPUR	208001	PH0002534		Amount for unclaimed and ur	15.00	03-OCT-2023
JAVAID	MOHD	SHAKIR	NA				C/O KAOM JARDWARE STORE H NO	INDIA	UTTAR PRADESH	KANPUR	208001	PI0002795		Amount for unclaimed and ur	8.00	03-OCT-2023
JUGAL	KISHORE	SARAF	NA				68/109 LOKMAN MOHEL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PI0003426		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	NATH	NIGAM	NA				18/138 KURSWAN KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0003937		Amount for unclaimed and ur	15.00	03-OCT-2023
KANHAIYALAL	AGARWAL		NA				16/26 CIVIL LINES KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004026		Amount for unclaimed and ur	15.00	03-OCT-2023
KAVITA	AGARWAL		NA				C/O M/S A K AGARWAL & CO 57/12	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004057		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	PURI		NA				C/O J P SHARMA 15/243 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004104		Amount for unclaimed and ur	15.00	03-OCT-2023
KUL	BHUSHAN		NA				127/170 W-1 SAKET NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004174		Amount for unclaimed and ur	15.00	03-OCT-2023
KITTI	VORA		NA				15 K K GAVG CLOTH MARKET RAM	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004786		Amount for unclaimed and ur	15.00	03-OCT-2023
K	GAYTRI	GUPTA	NA				13/392 H PRASAD NIKETAN CIVIL L	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004793		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KUMAR	GUPTA	NA				HOUSE NO 48/121 3RD FLOOR PAC	INDIA	UTTAR PRADESH	KANPUR	208001	PK0004809		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAKSHI	MEHROTRA		VIJAY	KUMAR	MEHROTRA		17/3 K THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0001267		Amount for unclaimed and ur	375.00	03-OCT-2023
MOHD	SHARIEF		NA				C/O EXECUTIVE ENGINEER ELECTRIC	INDIA	UTTAR PRADESH	KANPUR	208001	PM0004463		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNA	LAL	GUPTA	NA				THE ORIENTAL INSURANCE COMPAN	INDIA	UTTAR PRADESH	KANPUR	208001	PM0004503		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHABIR	PRASAD	AGARWAL	NA				FLAT NO-S-2 75/232 HALSEY ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PM0004587		Amount for unclaimed and ur	15.00	03-OCT-2023
MAN	MOHAN	KAUR	NA				C/O RAJA RUBBER CO 79/2 LATOUC	INDIA	UTTAR PRADESH	KANPUR	208001	PM0004635		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENAKSHI	RASTOGI		NA				MIDLANDS 14/122 THE MALL KANP	INDIA	UTTAR PRADESH	KANPUR	208001	PM0004748		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	GARG		NA				M-6 JAKAYLON COLONY KAMLA NA	INDIA	UTTAR PRADESH	KANPUR	208001	PM0004952		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	MISRA		NA				8/231 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0005599		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUKAR	JAIN		NA				Q/F 1/2 PADAM APARTMETNS 16/1	INDIA	UTTAR PRADESH	KANPUR	208001	PM0005652		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHUKAR	SARAF		NA				56/33 SHATRATJI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PM0005699		Amount for unclaimed and ur	8.00	03-OCT-2023
MIANOJ	KUMAR	GUPTA	NA				C/O LAXMI TRADING COMPANY 13	INDIA	UTTAR PRADESH	KANPUR	208001	PM0005811		Amount for unclaimed and ur	15.00	03-OCT-2023
NASREEN			NA				C/O M/S H RAHIMBLUX FAYAZHUSA	INDIA	UTTAR PRADESH	KANPUR	208001	PN0002797		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	DEVI	GINORIA	NA				C/O ALOK BROTHERS TEA P LTD 103	INDIA	UTTAR PRADESH	KANPUR	208001	PP0003885		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR		NA				OFFICE OF DIVISIONAL ENGINEER T	INDIA	UTTAR PRADESH	KANPUR	208001	PP0003905		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	KAUR		NA				MODERN CYCLE CO HOSPITAL ROAD	INDIA	UTTAR PRADESH	KANPUR	208001	PP0003937		Amount for unclaimed and ur	15.00	03-OCT-2023
PARSHURAM	TRIPATHI		NA				87/32 ACHARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004141		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSPA	DEVI	RATHI	NA				C/O DURGA PRASAD RATHI & CO 76	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004389		Amount for unclaimed and ur	90.00	03-OCT-2023
PREM	VATI	MAHESHWARI	NA				MAHESHWARI BADRIPP & SONS 33/	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004583		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	CHANDRA	GUPTA	NA				STOCK & SHARE BROKER 46/53 RAJ	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004624		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	KOHLI		NA				J L KOHLI & CO CHARTERED ACCOU	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004724		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	KOHLI		NA				C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004725		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	KOHLI		NA				C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004726		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	KOHLI		NA				C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004727		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIMA	KOHLI		NA				C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR	208001	PP0004728		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHA	AGRAWAL		NA				17/71 O NAWAB COMPOUND RAMM	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004513		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHAKISHAN	KHANDELWAL		NA				118/611 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004519		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	GUPTA	NA				THE ELGIN MILLS COMPANY LTD MI	INDIA	UTTAR PRADESH	KANPUR	208001	PR0005272		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	AGRAWAL		NA				7 SHAFI BUILDING 25/8 THE MALL K	INDIA	UTTAR PRADESH	KANPUR	208001	PS0007372		Amount for unclaimed and ur	15.00	03-OCT-2023

SATNAM	SINGH	GUJRAL	NA			POPULAR AUTO STORE 111A/12 G T	INDIA	UTTAR PRADESH	KANPUR			208001	PS0007418		Amount for unclaimed and ur	15.00	03-OCT-2023
SMRITI	BHATTACHARYA		NA			C/O MR S L KOCHHAR INDIAN EXPLD	INDIA	UTTAR PRADESH	KANPUR			208001	PS0007649		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	KUMAR	GUPTA	NA			BANWARI LAL JIONER 47/128 HATIA	INDIA	UTTAR PRADESH	KANPUR			208001	PS0007851		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	PRAKASH	SRIVASTAVA	NA			STANDARD CHARTERED BANK THE	INDIA	UTTAR PRADESH	KANPUR			208001	PS0007857		Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	AGARWAL		NA			AGARWAL PIPE STORE 78/63 LATOU	INDIA	UTTAR PRADESH	KANPUR			208001	PS0007861		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJIVKUMAR	AGARWAL		NA			59/43 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PS0008126		Amount for unclaimed and ur	15.00	03-OCT-2023
SURYA	KANTA	MAHESWARI	NA			15/273 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PS0008844		Amount for unclaimed and ur	75.00	03-OCT-2023
SUDESH	KAPOOR		NA			C/O W G CDR RP KAPOOR 29ED AIR	INDIA	UTTAR PRADESH	KANPUR			208001	PS0009163		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHANK	NAHARAS		NA			B-1 PWD COLONY MACROBERT GAN	INDIA	UTTAR PRADESH	KANPUR			208001	PS0009238		Amount for unclaimed and ur	75.00	03-OCT-2023
SURESH	KUMAR		NA			D JASSAPURIA & CO 112/244 SWAR	INDIA	UTTAR PRADESH	KANPUR			208001	PS0009467		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDARSHAN	LAL	JAIN	NA			59/48 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PS0009551		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	JAIN		NA			C/O PARIKH AND JAIN CA 59/48 BIR	INDIA	UTTAR PRADESH	KANPUR			208001	PS0009561		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	KANT	DWIVEDI	NA			C/O L J CHATURVADI H NO 1421/3	INDIA	UTTAR PRADESH	KANPUR			208001	PS0110820		Amount for unclaimed and ur	150.00	03-OCT-2023
TILAK	RAJ	SAIGAL	NA			7/183 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PT0001182		Amount for unclaimed and ur	15.00	03-OCT-2023
TARUN	KUMAR	NIGAM	NA			11/315 SOUTER GANI KANPUR 1	INDIA	UTTAR PRADESH	KANPUR			208001	PT0001258		Amount for unclaimed and ur	30.00	03-OCT-2023
TEJ	PRAKASH	GUPTA	NA			7/160 SWAROOP NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208001	PT0001328		Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	DEVI	MEHROTRA	MOOL	NARAIN	MEHROTRA	17/3 K THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PU0000055		Amount for unclaimed and ur	375.00	03-OCT-2023
VINOD	KUMAR	MEHTA	SIRIRAM	MEHTA		53/9 NAYAGANI KANPUR,	INDIA	UTTAR PRADESH	KANPUR			208001	PV0000933		Amount for unclaimed and ur	375.00	03-OCT-2023
VANDANA	NIGAM		NA			C/O SHRI RAVI PRAKASH NIGAM 39/	INDIA	UTTAR PRADESH	KANPUR			208001	PV0002919		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNU	KUMAR	SINGHAL	NA			C/O THE ELGIN MILLS CO LTD P BOX	INDIA	UTTAR PRADESH	KANPUR			208001	PV0003098		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	LAKHANPAL		NA			120/348 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PV0003411		Amount for unclaimed and ur	75.00	03-OCT-2023
VIPIN	KUMAR		NA			46/53 HATIA KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PV0003572		Amount for unclaimed and ur	45.00	03-OCT-2023
VIJAY	MANGLANI		NA			96/6 CHUNNIGANI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PV0003780		Amount for unclaimed and ur	30.00	03-OCT-2023
VIBHAS	KUMAR		NA			52 CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	PV0003794		Amount for unclaimed and ur	30.00	03-OCT-2023
KISHORE	MOHAN		LATE	MAHAHEER	SAHAISAXENA	NO 202 VIJAYA APARTMENTS AHINS	INDIA	UTTAR PRADESH	GHAZIABAD			201010		IN301557-IN301557-10	Amount for unclaimed and ur	375.00	03-OCT-2023
AJAI	BAHADUR	IAUHWARI	NA			113/98 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002	PA0003924		Amount for unclaimed and ur	15.00	03-OCT-2023
CHHANGA	MAL	AGARWAL	NA			112/316 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002	PC0001872		Amount for unclaimed and ur	15.00	03-OCT-2023
DURGA	PRASAD	MITTRA	NA			C/O R K BASU 7/68 TILAKNAGAR KA	INDIA	UTTAR PRADESH	KANPUR			208002	PD0003343		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPSHIKHA	SARDESAI		NA			4/278 SUBEDAR KOTHI VISHNUPURI	INDIA	UTTAR PRADESH	KANPUR			208002	PD0003409		Amount for unclaimed and ur	15.00	03-OCT-2023
DILEEP	SARDESAI		NA			4/278 SUBEDAR KOTHI VISHNUPURI	INDIA	UTTAR PRADESH	KANPUR			208002	PD0003480		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KRISHNA	GUPTA	NA			C/O GOVIND FINANCE COMPANY 11	INDIA	UTTAR PRADESH	KANPUR			208002	PG0001921		Amount for unclaimed and ur	15.00	03-OCT-2023
KUNTI	DEVI	SRIVASTAVA	AMBICA	P	SRIVASTAVA	3A/118 AZAD NAGAR SHEETAL CHH	INDIA	UTTAR PRADESH	KANPUR			208002	PK0001622		Amount for unclaimed and ur	375.00	03-OCT-2023
KANIKA	AHUJA		NA			113/131 A SWAROOP NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR			208002	PK0004027		Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNI	DEVI		NA			C/O GOVIND FINANCE COMPANY 11	INDIA	UTTAR PRADESH	KANPUR			208002	PM0004152		Amount for unclaimed and ur	15.00	03-OCT-2023
PARDEEP	SINGH		NA			112/166 F ARYA NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208002	PP0003808		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KRISHNA	GUPTA	NA			C/O GOVIND FINANCE COMPANY 11	INDIA	UTTAR PRADESH	KANPUR			208002	PR0004403		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	KATIYAR		NA			2/295 C NAWAB GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002	PR0004906		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJ	PRAHLAD	KUMAR	NA			7/201 A SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002	PR0005065		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	AGARWAL		NA			7/201 A SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002	PR0005306		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	CHANDRA	KATIYAR	NA			3/127 VISHNUPURI NAWABGANI KA	INDIA	UTTAR PRADESH	KANPUR			208002	PS0007518		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	GUPTA	NA			QR NO TYPE-4/D/31 WEST CAMPUS	INDIA	UTTAR PRADESH	KANPUR			208002	PV0003057		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH		NA			7/156 C N E RAILWAY COLONY ANW	INDIA	UTTAR PRADESH	KANPUR			208003	PA0004349		Amount for unclaimed and ur	15.00	03-OCT-2023
NATHURAM	BHARTIYA		NA			86/276 AFIM KOTHI DR DEVI DINS	INDIA	UTTAR PRADESH	KANPUR			208003	PN0002802		Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	SHANKER		NA			87/9 J K QUARTERS ANIWARGANJ K	INDIA	UTTAR PRADESH	KANPUR			208003	PU0001077		Amount for unclaimed and ur	15.00	03-OCT-2023
BIBHUTI	BHUSAN		NA			STATION HEAD QUARTERS CANTT K	INDIA	UTTAR PRADESH	KANPUR			208004	PB0003090		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	CHANDRA	THAREJA	HARBANS	LAL	THAREJA	183 FIRST FLOOR RAIL BAZAR KANP	INDIA	UTTAR PRADESH	KANPUR			208004	PGAB011537		Amount for unclaimed and ur	750.00	03-OCT-2023
KAMAL	DEEP	BAJAJ	LAL	CHAND	BAJAJ	MOTOR SALES COMPANY, 63/3 THE	INDIA	UTTAR PRADESH	KANPUR			208004	PK0000290		Amount for unclaimed and ur	375.00	03-OCT-2023
RAJ	KUMAR	BAJPAI	NA			B-12 KHAPRA MOHAL KANPUR UTTA	INDIA	UTTAR PRADESH	KANPUR			208004	PR0004541		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	KUMAR	SINGH	RAM	CHANDRA	SINGH	359 FAITHFUL GANI, KANPUR	INDIA	UTTAR PRADESH	KANPUR			208004	PS0002850		Amount for unclaimed and ur	375.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			120/511 SHIVAJI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PA0004035		Amount for unclaimed and ur	15.00	03-OCT-2023
BRU	BIHARI	TRIPATHI	NA			305/12 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PB0003072		Amount for unclaimed and ur	15.00	03-OCT-2023
JAIKUMAR	MANSHARAMANI		NA			120/47 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PJ0002748		Amount for unclaimed and ur	15.00	03-OCT-2023
JAISHRI	MANSHARAMANI		NA			120/47 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PJ0002753		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	SHANKER	BAJPAI	NA			C/O OM NARAIN SHUKLA 117/K/84	INDIA	UTTAR PRADESH	KANPUR			208005	PK0004105		Amount for unclaimed and ur	15.00	03-OCT-2023
K	K	SCHAUHAN	NA			A-4 JAYKAYLON COLONY KAMILA NA	INDIA	UTTAR PRADESH	KANPUR			208005	PK0004224		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	DEVI		NA			A 4 JAYKAYLON COLONY KAMILA NA	INDIA	UTTAR PRADESH	KANPUR			208005	PM0004397		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAMMAD	TARIQ		NA			117/33 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PM0004773		Amount for unclaimed and ur	15.00	03-OCT-2023
PRIBHIDAS	PAMNANI		NA			122/699 SINDHI COLONY SHASTRI N	INDIA	UTTAR PRADESH	KANPUR			208005	PP0004296		Amount for unclaimed and ur	15.00	03-OCT-2023
RANJANA	TRIPATHI		NA			305/12 SHASTRI NAGAR UTTAR PRA	INDIA	UTTAR PRADESH	KANPUR			208005	PR0005309		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	GUPTA	NA			A/C A C GOEL M 22 KAMILA NAGAR	INDIA	UTTAR PRADESH	KANPUR			208005	PR0005761		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR		NA			C/O RAJIV KHURANA 80/4 LABOUR	INDIA	UTTAR PRADESH	KANPUR			208006	PA0004024		Amount for unclaimed and ur	15.00	03-OCT-2023
INDERJEET	KAUR		NA			61/15 BLOCK NO 7 GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR			208006	PI0000924		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	SHANKAR	MISRA	NA			124 D/89 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208006	PL0003023		Amount for unclaimed and ur	15.00	03-OCT-2023
L	S	MISRA	NA			D-124/89 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208006	PL0003226		Amount for unclaimed and ur	15.00	03-OCT-2023
L	S	MISRA	NA			D-124/89 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208006	PL0003227		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	MEHROTRA		NA			HOUSE NO 126/36 BLOCK H GOVIND	INDIA	UTTAR PRADESH	KANPUR			208006	PS0007729		Amount for unclaimed and ur	15.00	03-OCT-2023
RANI	BHATIA		NA			5/57 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208007	PR0004811		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA		NA			10/4 HAL COLONY HERJINDER NAGA	INDIA	UTTAR PRADESH	KANPUR			208007	PR0005641		Amount for unclaimed and ur	30.00	03-OCT-2023
SAROOP	REKHA		NA			S M Q NO 64/3 N 4 AREA AF STN CH	INDIA	UTTAR PRADESH	KANPUR			208008	PS0010243		Amount for unclaimed and ur	15.00	03-OCT-2023
PAVAN	KUMAR	GHOSH	NA			QR NO F.7/147 ARMAPORE ESTATE	INDIA	UTTAR PRADESH	KANPUR			208009	PP0004434		Amount for unclaimed and ur	30.00	03-OCT-2023
ARUN	KUMAR	MAHESHWARI	NA			128/44 G BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR			208011	PA0005295		Amount for unclaimed and ur	30.00	03-OCT-2023
KALIKA	PRASAD	CHAURASIA	NA			66/3 SITE NO-1 KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR			208011	PK0004271		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	MISRA		NA			261/9 NEW LABOUR COLONY BABU	INDIA	UTTAR PRADESH	KANPUR			208011	PM0004339		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	ARORA		NA			128/142 H 2 KIDWAI NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR			208011	PR0005957		Amount for unclaimed and ur	15.00	03-OCT-2023
PUNEET	BHATIA		HANS	RAJ	BHATIA	118 / 442 C KAUSHAL PURI KANPU	INDIA	UTTAR PRADESH	KANPUR			208012		IN300888-IN300888-14	Amount for unclaimed and ur	150.00	03-OCT-2023
ASHOK	KUMAR	SRIVASTAVA	NA			C/O UNION BANK OF INDIA 118/57	INDIA	UTTAR PRADESH	KANPUR			208012	PA0004212		Amount for unclaimed and ur	15.00	03-OCT-2023
BAL	KRISHNA	GUPTA	NA			111/132 HARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PB0003249		Amount for unclaimed and ur	30.00	03-OCT-2023
CHETANYA	SWARUP	NIGAM	NA			104A/189 MOHINI BHAWAN RAM B	INDIA	UTTAR PRADESH	KANPUR			208012	PC0001280		Amount for unclaimed and ur	15.00	03-OCT-2023
GURDEEP	SINGH	BHATIA	NA			111A/264 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PG0002228		Amount for unclaimed and ur	15.00	03-OCT-202

KAMLESH	KUMARI	BHATIA	NA			H NO 118/298 D KAUSHAL PURI HAN	INDIA	UTTAR PRADESH	KANPUR			208012	PK0004002		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	GOPAL	DEWAN	NA			111A/274 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PK0004144		Amount for unclaimed and ur	15.00	03-OCT-2023
KANWALJIT	KAUR		NA			111A/264 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PK0004339		Amount for unclaimed and ur	15.00	03-OCT-2023
LEELA	DEVI	KHEMKA	NA			31 FACTORY AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PL0003027		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	MOHAN	ROY	NA			111A/173 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PM0004119		Amount for unclaimed and ur	15.00	03-OCT-2023
MEWA	RAM	GUPTA	NA			28 KAMLA CLUB KALPI ROAD KANP	INDIA	UTTAR PRADESH	KANPUR			208012	PM0004759		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMAL	KUMAR	MITRA	NA			J K COTTON MILLS KALPI ROAD KAN	INDIA	UTTAR PRADESH	KANPUR			208012	PN0002873		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	TRIPATHI	NA			107/293-A BRAHMA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR			208012	PR0004760		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	KAUR		NA			S MANJIT SINGH 118/499 A KAUSH	INDIA	UTTAR PRADESH	KANPUR			208012	PR0005341		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHMA	AGRAWAL		NA			111/233 HARSH NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208012	PS0007944		Amount for unclaimed and ur	15.00	03-OCT-2023
S	MANJIT	SINGH	NA			118/499 A KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PS0008010		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DEWAN		NA			111A/274 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PS0008178		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	CHANDRA	MISRA	NA			C/O MOHAN & CO 111A/396 ASHOK	INDIA	UTTAR PRADESH	KANPUR			208012	PS0010665		Amount for unclaimed and ur	15.00	03-OCT-2023
TARUN	GUPTA		NA			111/201 HARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PT0001043		Amount for unclaimed and ur	15.00	03-OCT-2023
TAGDISH	SINGH		NA			C/O MOHAN & CO 111A/396 ASHOK	INDIA	UTTAR PRADESH	KANPUR			208012	PT0001266		Amount for unclaimed and ur	30.00	03-OCT-2023
VINAY	KUMAR	GHAH	HAZARI	LAL	GHAH	111 A/140 ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PV0000842		Amount for unclaimed and ur	375.00	03-OCT-2023
YOGENDRA	NATH	TIWARI	NA			DA 118/218 AMARDEEP APARTMEN	INDIA	UTTAR PRADESH	KANPUR			208012	PY0000629		Amount for unclaimed and ur	210.00	03-OCT-2023
AJAI	PRATAP	SINGH	NA			57 MIG HEMANT VIHAR BARRA 2 SE	INDIA	UTTAR PRADESH	KANPUR			208014	PA0003925		Amount for unclaimed and ur	8.00	03-OCT-2023
BAJRANG	SHAI	NIGAM	NA			7-U LIG KESHAV NAGAR USMANPUR	INDIA	UTTAR PRADESH	KANPUR			208014	PB0003504		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	KUMARI		NA			57 MIG HEMANT VIHAR BARRA 2 SE	INDIA	UTTAR PRADESH	KANPUR			208014	PK0004161		Amount for unclaimed and ur	8.00	03-OCT-2023
MAHESH	CHANDRA	SACHAN	NA			80/12 SAFED COLONY JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208014	PM0004278		Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHIR	AGARWAL		NA			C/O DR RAJ NARAYAN METALL RG D	INDIA	UTTAR PRADESH	KANPUR			208016	PS0010576		Amount for unclaimed and ur	30.00	03-OCT-2023
VED	PRAKASH	GUPTA	NA			174 TYOE ONE IIT KANPUR	INDIA	UTTAR PRADESH	KANPUR			208016	PV0002942		Amount for unclaimed and ur	15.00	03-OCT-2023
SOM	DUTT	PATHAK	NA			PATHAK STORES POST OFFICE N S I	INDIA	UTTAR PRADESH	KANPUR			208017	PS0008456		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEER	SINGH		NA			E E 7 OFFICERS COLONY PANKI POW	INDIA	UTTAR PRADESH	KANPUR			208020	PP0004259		Amount for unclaimed and ur	15.00	03-OCT-2023
AKHILESH	KUMAR	MISHRA	NA			ELECTRONICS TEST & DEVELOPEM	INDIA	UTTAR PRADESH	KANPUR			208022	PA0004321		Amount for unclaimed and ur	15.00	03-OCT-2023
GURCHARAN	SINGH		NA			33 A UDYOG NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208022	PG0002226		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	RANI	ARORA	NA			587 RATTAN LAL NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208022	PK0003985		Amount for unclaimed and ur	15.00	03-OCT-2023
QM	PRAKASH	SRIVASTAVA	NA			ELECTRONICS TEST & DEVELOPMEN	INDIA	UTTAR PRADESH	KANPUR			208022	PO0000561		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHIL	KUMAR	AGARWAL	NA			C/O R K AGARWAL 117/Q KAKADEO	INDIA	UTTAR PRADESH	KANPUR			208024	PS0007924		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHISH	GUPTA		NA			117/54 KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR			208025	PA0005262		Amount for unclaimed and ur	15.00	03-OCT-2023
HANSRAJ	WADHAWAN		NA			117/85 NAVIN NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208025	PH0002183		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	GUPTA		NA			117/K/61A SARVODEY NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR			208025	PS0009506		Amount for unclaimed and ur	15.00	03-OCT-2023
VJAY	BAHADUR		NA			123 MIG BARRA-5 KANPUR	INDIA	UTTAR PRADESH	KANPUR			208027		IN301055-IN301055-10	Amount for unclaimed and ur	300.00	03-OCT-2023
RAM	KUMAR	SACHAN	SHIV	PRASAD	SACHAN	K-1/4, WORLD BANK BARRA KANPU	INDIA	UTTAR PRADESH	KANPUR			208027		IN301557-IN301557-21	Amount for unclaimed and ur	1448.00	03-OCT-2023
SHASHI	GUPTA		NA			C/O VINOD KUMAR GUPTA SARAF N	INDIA	UTTAR PRADESH	KANPUR			209208	PS0009017		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	JOEL	SHRI			NANDKUMARMEHRA	LOHAIPURAM AVAS VIKAS FARRUK	INDIA	UTTAR PRADESH	FATEHGARH			209601		C12010606-12010606-6	Amount for unclaimed and ur	225.00	03-OCT-2023
JOEL	YUHANNA	MR			JALALSAMARYUHANNA	LOHIA PURAM AVAS VIKAS FARRUK	INDIA	UTTAR PRADESH	FATEHGARH			209625		C12010606-12010606-6	Amount for unclaimed and ur	225.00	03-OCT-2023
QM	WATI		NA			W/O JAI KISHAN BANK OF INDIA UN	INDIA	UTTAR PRADESH	UNNNA			209800	PO0000533		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	HAR	RAI	NA			31 M G MARG BEHIND TELEPHONE	INDIA	UTTAR PRADESH	BANDA			210001	PH0002457		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARMENDRA	SINGH	RATHOR	NA			37 B EELI ROAD NEW KATRA ALLAH	INDIA	UTTAR PRADESH	BANDA			210002	PD0003601		Amount for unclaimed and ur	15.00	03-OCT-2023
ANAND	SRIVASTAVA		NA			ALLAHABAD BANK KAGRAI DISTT HA	INDIA	UTTAR PRADESH	BANDA			210424	PA0004009		Amount for unclaimed and ur	15.00	03-OCT-2023
SANIEEV	TIWARI		NA			56 SHAREEFA PURA MAHOBA UTTA	INDIA	UTTAR PRADESH	BANDA			210427		IN300966-IN300966-10	Amount for unclaimed and ur	33.00	03-OCT-2023
RAJ	OBEROI	G	R		OBEROI	17/5, EWS PREETAM NAGAR ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD			211001		IN301557-IN301557-21	Amount for unclaimed and ur	150.00	03-OCT-2023
ARUNA	SRIVASTAVA		NA			C/O K B SHRIVASTAVA 2 PARK ROAD	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PA0004515		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGAVTI	DEVI		NA			C/O K B SHRIVASTAVA 2 PARK ROAD	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PB0002970		Amount for unclaimed and ur	15.00	03-OCT-2023
HANUMAN	PRASAD	GUPTA	NA			22 HIMMAT GANJ PURSHOTTAM NA	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PH0002319		Amount for unclaimed and ur	15.00	03-OCT-2023
KANTA	PRASAD	KANNOJIA	NA			ALLAHABADMAMDAL VIKAS NIGAM	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PK0004817		Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	SRIVASTAVA		NA			C/O K B SHRIVASTAVA 2 PARK ROAD	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PM0004745		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADUMAN	KUMAR	SINGH	NA			INDIAN OIL CORPN LTD MARKETIN	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PP0004212		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	SAWHNEY		NA			172A HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211001	PR0005142		Amount for unclaimed and ur	15.00	03-OCT-2023
BIJAY	KUMAR	SINGH	LATE	RAMAYAN	SINGH	286/224 A NEW MUMFORD GANJ	INDIA	UTTAR PRADESH	ALLAHABAD			211002		IN301557-IN301557-21	Amount for unclaimed and ur	75.00	03-OCT-2023
BHUVNESH	ANAND		NA			172A HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PB0002831		Amount for unclaimed and ur	15.00	03-OCT-2023
BINA	JAIN		NA			26 B BELI ROAD NEW KATRA ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PB0003165		Amount for unclaimed and ur	15.00	03-OCT-2023
CHANDAN	ROY		NA			588 COLONELGUNJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PC0001821		Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRENDRA	NATH	CHAKRAVARTY	M	N	CHAKRAVARTY	98/1 LOWTHER ROAD, GEORGE TOW	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PD0000539		Amount for unclaimed and ur	375.00	03-OCT-2023
MADANLAL	AHUJA		NA			ROYAL HOTEL 24 HOUTH ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PM0004561		Amount for unclaimed and ur	15.00	03-OCT-2023
M	P	SUGUNAN	NA			C/O AMIT RATHOR 37 B BELI ROAD	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PM0004984		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJ	KUMAR	AGRAWAL	NA			16 A, CHURCH LANE ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PR0006775		Amount for unclaimed and ur	30.00	03-OCT-2023
SEEMA	KUMAR		NA			339 MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PS0009028		Amount for unclaimed and ur	15.00	03-OCT-2023
SARVESHWAR	SINGH		NA			37 B BELI ROAD NEW KATRA ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD			211002	PS0009029		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	GUPTA	NA			C/O JHANKAR THEATRE 166 BAI KA	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PA0004572		Amount for unclaimed and ur	15.00	03-OCT-2023
BHAGAT	RAM	AGARWAL	NA			95 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PB0003316		Amount for unclaimed and ur	15.00	03-OCT-2023
DIN	DAYAL	KHARE	NA			397/13A MEERA PUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PD0003490		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	RASTOGI		NA			118 GARIWANTOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PG0002187		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KISHORE	KAPOOR	G	P	KAPOOR	498 MALVIA NAGAR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PK0000299		Amount for unclaimed and ur	375.00	03-OCT-2023
NAFEES	HUSAIN		NA			E 111/1 GURU TEG BAHADUR NAGA	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PN0002932		Amount for unclaimed and ur	15.00	03-OCT-2023
NASIM	HAIDER	QURESHI	NA			266/295 BAKI BAZAR, MANSOOR PA	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PN0003599		Amount for unclaimed and ur	15.00	03-OCT-2023
S	ASRAR	HUSAIN	NA			E-111/1 GURU TEG BAHADUR NAGA	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PS0007206		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMITRA	SINGHANIA		NA			28 SWAMI VIVEKANAND MARG HEV	INDIA	UTTAR PRADESH	ALLAHABAD			211003	PS0007789		Amount for unclaimed and ur	15.00	03-OCT-2023
MEERA	YADAV	RAMASHISH	YADAV			B 155 MEHDAURI COLONY TELIARG	INDIA	UTTAR PRADESH	ALLAHABAD			211004		IN301330-IN301330-19	Amount for unclaimed and ur	8.00	03-OCT-2023
RAMASHISH	YADAV		NA			B-155, MEHDAURI COLONY TELIARG	INDIA	UTTAR PRADESH	ALLAHABAD			211004	PR0005253		Amount for unclaimed and ur	8.00	03-OCT-2023
INDU	GARG		NA			511 DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD			211006	PI0000857		Amount for unclaimed and ur	15.00	03-OCT-2023
MAGAN	SINGH		NA			95/121A NEW BASTI SOHBAITIYA BA	INDIA	UTTAR PRADESH	ALLAHABAD			211006	PM0005118		Amount for unclaimed and ur	15.00	03-OCT-2023
PREM	LATA	PANDEY	NA			152 A/3 ALOPIBAGH NEW COLONY	INDIA	UTTAR PRADESH	ALLAHABAD			211006	PP0004278		Amount for unclaimed and ur	15.00	03-OCT-2023
PREMA	SINGH		NA			3/5 EWS BAGHAMBARI MARG ALLA	INDIA	UTTAR PRADESH	ALLAHABAD			211006	PP0004713		Amount for unclaimed and ur	15.00	03-OCT-2023
AZIZ	CHHOTI	LALL	NA			EXTENSION DEPT AGRICULTURAL I	INDIA	UTTAR PRADESH	ALLAHABAD			211007	PA0003869		Amount for unclaimed and ur	30.00	03-OCT-2023
B	R	SHAKYA	NA			ENGINEERING DEPT AGRICULTURAL	INDIA	UTTAR PRADESH	ALLAHABAD			211007	PB0003307		Amount for unclaimed and ur	15.00	03-OCT-2023
INDIRA	LALL		NA			30 C AGRICULTURAL INSTITUTE ALL	INDIA	UTTAR PRADESH	ALLAHABAD			211007	PI0000829		Amount for unclaimed and ur		

S	S	SINGH	NA			AGRONOMY DEPT AGRICULTURAL I	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PS0006991			Amount for unclaimed and ur	15.00	03-OCT-2023	
SHANTI	SHAKYA		NA			44 B AGRICULTURAL INSTITUTE ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PS0010706			Amount for unclaimed and ur	75.00	03-OCT-2023	
SONA	DEVI		NA			27 H/3 CHAK DAUD NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211008	PS0007669			Amount for unclaimed and ur	15.00	03-OCT-2023	
AMAR	NATH	SINGH	SRI	MITTHU	LAL	CANARA BANK 92 ZERO ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211009		IN301127-IN301127-16		Amount for unclaimed and ur	225.00	03-OCT-2023	
VIDYAVATI			NA			M/5 P C RASTOGI 502 ENGRS HQ CE	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PV0002986			Amount for unclaimed and ur	15.00	03-OCT-2023	
NAND	KISHORE	UTTAM	SHRI	AMRIT	LALUTTAM	CHHOTI BAZAR GRAM KHAJUHA PO	INDIA	UTTAR PRADESH	FATEHPUR UP	212657		IN301557-IN301557-20		Amount for unclaimed and ur	150.00	03-OCT-2023	
S	M	AMEENKIRMANI				TEACHER ST SCHOOL MNTO CIRCLE	INDIA	UTTAR PRADESH	ALIGARH		PS0007222			Amount for unclaimed and ur	15.00	03-OCT-2023	
GANGA	BAI	SIRASANGI	NA			BHEL A 19 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		PG0002306			Amount for unclaimed and ur	75.00	03-OCT-2023	
AJIT	KAPOOR		NA			C K-1340 PHATAK SUKHLAL SAO VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PA0004313			Amount for unclaimed and ur	15.00	03-OCT-2023	
DURGAPRASAD	JAISWAL		NA			C 22/4 KABIR ROAD VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PD0003528			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAM	MANOHAR	BAJAJ	NA			C/O MARWARI BHANDAR THHTHERI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0005700			Amount for unclaimed and ur	15.00	03-OCT-2023	
SATISH	KUMAR	GUPTA	NA			D17/17 DASASWAMEDH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0010602			Amount for unclaimed and ur	15.00	03-OCT-2023	
USHA	MAHROTRA		MAHROTRA			CK 34/15 LOHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		C12013200-12013200-0		Amount for unclaimed and ur	375.00	03-OCT-2023	
SUMAN	KOHLI		NA			38 LAJPAT NAGAR MALDAHIYA UP	INDIA	UTTAR PRADESH	VARANASI	221002	PS0008566			Amount for unclaimed and ur	15.00	03-OCT-2023	
MANJU	LATA		NA			VILL BHAWANIPUR P O SHIVPUR DI	INDIA	UTTAR PRADESH	VARANASI	221003	PM0005910			Amount for unclaimed and ur	15.00	03-OCT-2023	
PRAHLAD	RAO	BHANDARI	NA			343 A TYPE III D L W TOWNSHIP	VAR	INDIA	UTTAR PRADESH	VARANASI	221004	PP0004805			Amount for unclaimed and ur	30.00	03-OCT-2023
SHOBHA	JAIN		ANOOP	KUMAR	JAIN	M 12/5 TULSI MANAS MANDIR COL	INDIA	UTTAR PRADESH	VARANASI	221005		C12013200-12013200-0		Amount for unclaimed and ur	45.00	03-OCT-2023	
AKSHAYA	KUMAR	AGRAWALA	BHAGWATI	PRASAD	AGRAWAL	N-13/209 B-71 BRUI ENCLAVE P O	SIL	INDIA	UTTAR PRADESH	VARANASI	221005	PA0000244			Amount for unclaimed and ur	375.00	03-OCT-2023
BIMAL	KUMAR	JAIN	LATE	RISHAB	DASIAIN	B 36/21 CH-9 BRAHMANAND EXTEN	INDIA	UTTAR PRADESH	VARANASI	221005	PB0000954			Amount for unclaimed and ur	375.00	03-OCT-2023	
BIMAL	KUMAR	JAIN	RISHAT	DAS	JAIN	B-36/21 CH-9 BRAHMANAND EXTEN	INDIA	UTTAR PRADESH	VARANASI	221005	PB0001709			Amount for unclaimed and ur	180.00	03-OCT-2023	
LAKSHMI	KANT	TRIPATHI	NA			NEW D/4 JODHPUR COLONY BANAR	INDIA	UTTAR PRADESH	VARANASI	221005	PL0002906			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJ	KUMAR	ATAL	NA			B-27/87 DURGAKUND ROAD VARAN	INDIA	UTTAR PRADESH	VARANASI	221005	PR0004540			Amount for unclaimed and ur	15.00	03-OCT-2023	
TILAK	DHARI	SINGH	NA			23 AHILYABAI COLONY OPP B H U	INDIA	UTTAR PRADESH	VARANASI	221005	PT0001100			Amount for unclaimed and ur	15.00	03-OCT-2023	
AKHLAZ	AHMAD		NA			NATHUPUR P O RMNAGAR VARANA	INDIA	UTTAR PRADESH	VARANASI	221008	PA0004911			Amount for unclaimed and ur	15.00	03-OCT-2023	
VIJAY	SHANKER	SRIVASTAVA	LATE	KAMLA	KANTSRIVASTAVA	D 53/97 A4 MAHARANA PRATAP C	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20		Amount for unclaimed and ur	75.00	03-OCT-2023	
CHINTAMANI	DATTATRAYA	SOHANI	NA			UNGLW NO-1 AILASH CO-OP HOS	INDIA	UTTAR PRADESH	VARANASI	221010	PC0002002			Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHNA	AGARWAL		NA			B-37/67 BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221020	PK0004448			Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHOK	KUMAR	YADAV	PARAS	NATH	YADAV	SHIV MADICAL STORS STATION ROA	INDIA	UTTAR PRADESH	VARANASI	221401		C12047200-12047200-0		Amount for unclaimed and ur	6.00	03-OCT-2023	
PRAMOD	KUMAR	SRIVASTAVA	NA			C/O P N SRIVASTAVA 137 NEAR RAJ	INDIA	UTTAR PRADESH	JALNPUR	222002	PP0005242			Amount for unclaimed and ur	180.00	03-OCT-2023	
KUSUM	AGARWAL		NA			22/37 SHASHTRI NAGAR LANGRAKI	INDIA	UTTAR PRADESH	JALNPUR	222004	PK0004208			Amount for unclaimed and ur	15.00	03-OCT-2023	
SACHIN	MALIWAL	BRIHESH	CHANDRA	MAHESWARI		MANDI CHOWK AMROHA MURADA	INDIA	UTTAR PRADESH	JALNPUR	222107		C12020600-12020600-0		Amount for unclaimed and ur	750.00	03-OCT-2023	
CHANDRA	BHAN	SINGH	RAM	UJAGIR	SINGH	Village And Post Hagerganj Faizab	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10		Amount for unclaimed and ur	94.00	03-OCT-2023	
AKHLESH	KUMAR	SAH	KUMAR			843 NAHARBAGH FAIZABAD UTTAR	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12013200-12013200-0		Amount for unclaimed and ur	150.00	03-OCT-2023	
ANURAG	YADAV	JAGDEESH	SINGH	YADAV		SH JS YADAV LECTURER DEPARTM	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15		Amount for unclaimed and ur	15.00	03-OCT-2023	
PREM	LATA	AGARWAL	JAGDISH	N	AGARWAL	C/O M/S AKASH RADIOS REKABGANJ	INDIA	UTTAR PRADESH	FAIZABAD	224001	PP0001135			Amount for unclaimed and ur	555.00	03-OCT-2023	
PRAMOD	KUMAR	SRIVASTAVA	NA			H NO : 2/6/128 ALOKपुरI COLONY	INDIA	UTTAR PRADESH	FAIZABAD	224001	PP0005251			Amount for unclaimed and ur	120.00	03-OCT-2023	
P	K	SRIVASTAVA	NA			CHILD SPECIALIST DISTT HOSPITAL	FINDIA	UTTAR PRADESH	FAIZABAD	224001	PP0005252			Amount for unclaimed and ur	15.00	03-OCT-2023	
AMAR	NATH	CHADHA	LATE	SEWAK	RAMCHADHA	6LAT NO 11 2ND FLOOR, BHOPAL H	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0000331			Amount for unclaimed and ur	375.00	03-OCT-2023	
AJAYA	UPADHYAYA		NA			C/O R N MISHRA 3 2A PLACE SHAH	NINDIA	UTTAR PRADESH	LUCKNOW	226001	PA0003876			Amount for unclaimed and ur	150.00	03-OCT-2023	
ANINDITA	GOSWAMI		NA			38 INDRALOK HYDEL COLONY KRISH	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0004850			Amount for unclaimed and ur	15.00	03-OCT-2023	
ABHJIT	MOHAN		NA			A K JOHARI & CO MEMBERS U P ST	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0005435			Amount for unclaimed and ur	15.00	03-OCT-2023	
B	N	KAKKAR	NA			43-A CAOTONMENT ROAD OPP HUS	INDIA	UTTAR PRADESH	LUCKNOW	226001	PB0003491			Amount for unclaimed and ur	15.00	03-OCT-2023	
GOPI	KRISHNA	AROAR	NA			10/12 SAROJINI NAIDU MARG LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0002194			Amount for unclaimed and ur	15.00	03-OCT-2023	
GIRIJA	SRINIVASAN		NA			C/O N SRINIVASAN NATIONAL BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0002463			Amount for unclaimed and ur	15.00	03-OCT-2023	
HARI	KRISHNA		NA			57/110 HUSSAIN GANJ TILPURWA L	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0002743			Amount for unclaimed and ur	15.00	03-OCT-2023	
KAMLA	GUPTA		NA			C/O RAJ NATH GUPTA I P S-19 GAU	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004306			Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHAN	KUMAR	MALHOTRA	NA			5 GREEN WOOD APARTMENTS 22 GI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004439			Amount for unclaimed and ur	15.00	03-OCT-2023	
KRISHNA	ARORA		NA			10/12 SAROJINI NAIDU MARG LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004451			Amount for unclaimed and ur	15.00	03-OCT-2023	
MAHENDRA	KUMAR	BAUDH	NA			C/O PUNJAB NATIONAL BANK HAZR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM0004266			Amount for unclaimed and ur	15.00	03-OCT-2023	
NIRUPMA	SRIVASTAVA		NA			C/O H S SINHE 19/873 INDIRANAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PN0003461			Amount for unclaimed and ur	15.00	03-OCT-2023	
QM	NATHKAPOOR		NA			BISHAMBHAR MANSION P O BOX N	INDIA	UTTAR PRADESH	LUCKNOW	226001	PO0000593			Amount for unclaimed and ur	60.00	03-OCT-2023	
PUSHPA	AGARWAL		NA			AGARWAL BUILDING MAQBARA RD	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004055			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAGHAVCHARI	NARAYANAN		NA			C/O MR M R K CHARI FEA 2 MORAV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0004524			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJ	NATH	GUPTA	NA			19 GAUTAMPALLI LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005088			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJESHWAR	SHARMA		NA			GENERAL MANAGER PALNNING STA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005148			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAKESH	KUMAR	VERMA	NA			C/O UPTRON INDIA LTD 10 ASHOK N	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005192			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAMCHAND	REWACHAND	HEMRAJANI	NA			PARADISE PALACE 4 MALL AVENUE	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005443			Amount for unclaimed and ur	15.00	03-OCT-2023	
SHANKER	DAYAL	GUPTA	NA			4 AYODHYA HOUSE BALMIKI MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0009011			Amount for unclaimed and ur	15.00	03-OCT-2023	
S	K	MEHTA	NA			B-298 RAJAJI PURAM LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0010312			Amount for unclaimed and ur	30.00	03-OCT-2023	
RAM	KUMARI		NA			C/O S B SINGH E/1 TYPE III PWD	COLINDIA	UTTAR PRADESH	LUCKNOW	226002	PR0005213			Amount for unclaimed and ur	15.00	03-OCT-2023	
AMITABH	NARAIN		NA			M D L/4 SECTOR L ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0003995			Amount for unclaimed and ur	15.00	03-OCT-2023	
ALKA	KAPOOR		NA			18 B SECTOR A MAHANAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0004882			Amount for unclaimed and ur	15.00	03-OCT-2023	
AMIT	SRIVASTAVA		NA			SURENDRA BHAWAN 2 S N SRIVAST	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0005280			Amount for unclaimed and ur	30.00	03-OCT-2023	
B	S	MATHUR	NA			40 SAROJINI NAIDU MARG LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226003	PB0002670			Amount for unclaimed and ur	60.00	03-OCT-2023	
BIMLESH	KUMARI		NA			C/O RATTI MAL VERMA P A O ORS A	INDIA	UTTAR PRADESH	LUCKNOW	226003	PB0003046			Amount for unclaimed and ur	15.00	03-OCT-2023	
GYATRI	RAO		NA			3/428 VISHWAS KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0002477			Amount for unclaimed and ur	135.00	03-OCT-2023	
GOPAL	CHANDRA	BAGCHI	NA			33 K V SUB STATION R F BAHADURI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0002490			Amount for unclaimed and ur	15.00	03-OCT-2023	
IFFAT	AHMAD		NA			C/O KHWAJA JAIL UDDIN 21 KATRA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0000948			Amount for unclaimed and ur	15.00	03-OCT-2023	
JUHIE	SINGH		NA			D/O A P SINGH IAS SECRITRY HOUSI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PI0002684			Amount for unclaimed and ur	75.00	03-OCT-2023	
KRISHNA	KUMAR	TRIVEDI	NA			HASAN MANZIL 11 HEALTH SQUARE	INDIA	UTTAR PRADESH	LUCKNOW	226003	PK0004461			Amount for unclaimed and ur	15.00	03-OCT-2023	
LAXMI	NARAIN		NA			D-295 INDR NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PL0003022			Amount for unclaimed and ur	15.00	03-OCT-2023	
MOHD	ABID	ALI	NA			H NO 450/50 MUFTIGUNJ P O CHOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0004459			Amount for unclaimed and ur	15.00	03-OCT-2023	
MONICA	AGARWAL		NA			AGARWAL BHAWAN 5/7 SAPAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0005734			Amount for unclaimed and ur	15.00	03-OCT-2023	
PRADEEP	CHATURVEDI		NA			BEHIND JAIL KAILASHपुरI ALAMBA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PP0005221			Amount for unclaimed and ur	30.00	03-OCT-2023	
RAKESH	CHAUDHRI		NA			PUNJAB SIND BANK A2 SECTOR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0004652			Amount for unclaimed and ur	15.00	03-OCT-2023	
RADHA	KRISHNA	SRIVASTAVA	NA			THE STATEMANS HOUSE 2 TILAK MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0005039			Amount for unclaimed and ur	15.00	03-OCT-2023	
RUCHIKA	KHAMNA		NA			2/6 LAJPAT NAGAR CHOWK LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226003	PR0005419			Amount for unclaimed and ur	15.00	03-OCT-2023	
SUMAN	GOYAL		NA			C/O ADVANCE MARKETING & SERV	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0007768			Amount for unclaimed and ur	15.00	03-OCT-2023	
SADIQ	HAIDER		NA			MIG 6/947 UKASNAGAR KURSI ROA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0010006			Amount for unclaimed and ur	15.00	03-OCT-2023	
S	ACHARYYA		NA			C 3 H A L TOWN SHIP LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0010513			Amount for unclaimed and ur	30.00	03-OCT-2023	
TASNEEM	RIZVI		NA			AHMAD MANZIL ABDUL AZIZ ROAD	INDIA	UTTAR PRADESH	LUCKNOW	2260							

VENA	SAXENA		NA			C-53 SECTOR K ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PV0003472		Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	NAGAR		NA			602 RAJENDRA ANGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP0003911		Amount for unclaimed and ur	15.00	03-OCT-2023
AVA	DATTA		NA			II 50 B CNTRL POWER HOUSE CLNY JINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0004245		Amount for unclaimed and ur	15.00	03-OCT-2023
ANINDITA	GOSWAMI		NA			38 INDERLOK HYDEL COLONY KRISHINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA0004889		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	CHANDRA	BHATT	NA			H NO 18A KAILASHPURI PO ALAMBANDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PD0003309		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	TRIPATHI		NA			C/O A P AWASTHI S-19A SLEEPER HINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PK0004402		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	CHANDRA		NA			567/127 ANAND NAGAR JAIL ROAD INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PL0002884		Amount for unclaimed and ur	45.00	03-OCT-2023
PUSHPALATA	SHUKLA		NA			559 KHA / 39, SHRI NAGAR, ALAM B,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PP0005076		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	JAIN	NA			29 INDRALOK HYDEL OFFICER/COLOINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0009500		Amount for unclaimed and ur	15.00	03-OCT-2023
SHABIH	FATIMA		NA			MDI 80 SECTOR DI MANSAROAD LUINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0009507		Amount for unclaimed and ur	15.00	03-OCT-2023
TRILOK	SINGH		NA			551 JHA/43 RAMNAGAR ALAMBAGHINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PT0001118		Amount for unclaimed and ur	15.00	03-OCT-2023
UDAI	NATH	PANDE	NA			CTTI SHARES & INVESTMENT 29-K SMINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PU0001282		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR	RASTOGI	NA			TUPE III-3/16 INDRALOK HYDEL COINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PV0003059		Amount for unclaimed and ur	15.00	03-OCT-2023
K	S	NAIR	NA			D-13/3 PAPER MILL COLONY LUCKNINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0003855		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLESH	CHANDRA	MATHUR	NA			B-17 SECTOR A MAHANAGAR LUCKNINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PK0004311		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	SINGH		NA			B-142 SECTOR C MAHANAGAR LUCKINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PM0005095		Amount for unclaimed and ur	15.00	03-OCT-2023
NISHA	MISHRA		NA			C-427 SECTOR B MAHANAGAR LUCKINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PN0003060		Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	KUMAR	DAVE	NA			C 19 E PARK MAHANAGAR EXTN LUINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0008133		Amount for unclaimed and ur	15.00	03-OCT-2023
SATISH	KUMAR	TEWARI	NA			C/O RAMSONS AGENCIES FOODS 10INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0010198		Amount for unclaimed and ur	30.00	03-OCT-2023
GOPAL	KRISHNA	PANDE	NA			GOPAL SADAN OPP HARI MANDIR R,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226007	PG0002184		Amount for unclaimed and ur	15.00	03-OCT-2023
MADHU	ASTHANA		NA			C/O P M SRIVASTAVA D I G C-42 NIR,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226007	PM0004219		Amount for unclaimed and ur	15.00	03-OCT-2023
RAHUL	ASTHANA		NA			C/O P M SRIVASTAVA DIG C-42 NIR,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR0004531		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHIKALA	KULKARNI		NA			DATTATREYA A 483 INDIRA NAGAR ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0008346		Amount for unclaimed and ur	15.00	03-OCT-2023
LILAWATI			NA			2/30 VIKAS KHAND GOMTI NAGAR ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PL0003064		Amount for unclaimed and ur	15.00	03-OCT-2023
MANISHA	AJULA		NA			3/8 VISHWAS KHAND GOMTI NAGAR,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PM0002316		Amount for unclaimed and ur	375.00	03-OCT-2023
SHER	BAHADUR	SINGH	NA			2/30 VIKAS KHAND GOMTI NAGAR ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PS0008913		Amount for unclaimed and ur	15.00	03-OCT-2023
VIBHA	AWASTHI		AJAY	KUMAR	AWASTHI	N 590 SECTOR N AASHIANA COLONY,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12013300-12013300-	Amount for unclaimed and ur	150.00	03-OCT-2023
ZAFAR	AHMAD		JFTEKHAR	AHMED		MMMD- 1/492 LDA COLONY KANPUR ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12028900-12028900-	Amount for unclaimed and ur	38.00	03-OCT-2023
REETA	SABHARWAL					MM-487, 488, SECTOR D-I L D A CO,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PR0004883		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	RASTOGI					DAS AGENCIES '32, AMINABAD PAR,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226013	PM0004965		Amount for unclaimed and ur	30.00	03-OCT-2023
R	K	JAIWAL	NA			CAO INDIAN INSTITUTE OF MANAG,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226013	PR0005479		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	CHAUHAN					B 327 INDIRA NAGAR LUCKNOW LU,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300011-IN300011-10	Amount for unclaimed and ur	150.00	03-OCT-2023
ANIL	KUMAR	AGARWAL	NA			C-350 INDIRA NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0004028		Amount for unclaimed and ur	15.00	03-OCT-2023
A	K	SIDDIQI	NA			A-645 INDIRA NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PA0004272		Amount for unclaimed and ur	15.00	03-OCT-2023
IQBAL	NARAIN	MOHAN	NA			C-465/4 INDIRA NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PI0000904		Amount for unclaimed and ur	15.00	03-OCT-2023
KUNIT	OJHA		NA			C-2014 INDIRA NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PK0004549		Amount for unclaimed and ur	30.00	03-OCT-2023
KESHAV	DATT	PANDEY	NA			C-1522 (MIG) INDIRA NAGAR LUCK,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PK0004627		Amount for unclaimed and ur	15.00	03-OCT-2023
LEELAWATI	PANDEY		NA			21/448 INDIRA NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PL0003029		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	PANDEY		NA			C-1522 MIG INDIRA NAGAR LUCKN,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008816		Amount for unclaimed and ur	15.00	03-OCT-2023
SHUBHA	THAKUR		NA			B 303 INDIRA NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0009090		Amount for unclaimed and ur	15.00	03-OCT-2023
SONIA	BHATIA		NA			227 VIKAS KHAND 2 GOMTI NAGAR ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS0009381		Amount for unclaimed and ur	30.00	03-OCT-2023
YASHWANT	DATTATREYA	KULKARNI	NA			DATTATREYA A 483 INDIRA NAGAR ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226016	PY0000553		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRIJA	SINGH		NA			C-282 AVAS VIKAS COLONY RAJAJI,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226017	PG0002163		Amount for unclaimed and ur	15.00	03-OCT-2023
LAKSHMI	PERI		NA			D-268 RAJAJIPURAM LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226017	PL0002986		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	NARAIN	SHUKLA	NA			93 SONARWALI GALLI OLD GANESH ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PI0002730		Amount for unclaimed and ur	15.00	03-OCT-2023
J	P	GUPTA	NA			80 BATASHE WALI GALLI AMINABAD ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PI0003899		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	RASTOGI		NA			DAS AGENCIES 32 AMINABAD PARK ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0004917		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVIN	KUMAR	MISRA	NA			THE BANK OF RAJASTHAN LTD GWY,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PP0003991		Amount for unclaimed and ur	15.00	03-OCT-2023
SADHANA	BHAR		NA			90 RAJENDRA SANYAL ROAD MUCK,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008039		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	KHANNA		NA			C/O SANJEEV KHANNA BEH F BLOCK,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008163		Amount for unclaimed and ur	15.00	03-OCT-2023
AJIT	SAXENA		NA			49 CHITWAPUR ROAD LUCKNOW SID,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226019	PA0003854		Amount for unclaimed and ur	15.00	03-OCT-2023
GIRISHCHANDRA	MISRA		NA			68/23 GANDHINAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226019	PG0002166		Amount for unclaimed and ur	15.00	03-OCT-2023
SIDHANATH	SAXENA		NA			49 CHITWAPUR ROAD LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226019	PS0007008		Amount for unclaimed and ur	15.00	03-OCT-2023
SUBIR	KUMAR	MUKERJI	NA			13 JOGENDRA PATHAK ROAD LUCK,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226019	PS0007705		Amount for unclaimed and ur	15.00	03-OCT-2023
UMESH	CHANDRA	MISRA	NA			68/23 GANDHI NAGAR LUCKNOW INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226019	PU0001080		Amount for unclaimed and ur	15.00	03-OCT-2023
HIRDESH	BHATIA		NA			C/O SH S K BHATIA NRLC SEC E/3 AL,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PH0002287		Amount for unclaimed and ur	15.00	03-OCT-2023
JHARNA	NATH		NA			QR NO 114 TELECOM COLONY AKIG,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI0003341		Amount for unclaimed and ur	15.00	03-OCT-2023
JAYANTA	KUMAR	NATH	NA			QR NO 114 TELECOM COLONY ALIG,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI0003342		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	GOPAL	RAOSIRASANGI	NA			BHEL A 19 NIRALA NAGAR LUCKNOW,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0004599		Amount for unclaimed and ur	45.00	03-OCT-2023
MAMTA	RANI	BANSAL	NA			COLONY ALIGANJ EXTN LUCKNOW LINDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0005009		Amount for unclaimed and ur	45.00	03-OCT-2023
MUNESH	CHANDRA	BANSAL	NA			50 CHANDRALOK HYDEL COLONY AL,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0005139		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALENDU	DATTA		NA			MIG 60 ALIGANJ HSG SCHEME SECT,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0002891		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAIL	AGRAWAL		NA			N 6 CHANDRALOK HYDEL COLONY ,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0007464		Amount for unclaimed and ur	15.00	03-OCT-2023
REDEEP	SAXENA	UDAI	BIR	SAXENA		C-1/223, SECTOR-G JANKIPURAM L,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and ur	150.00	03-OCT-2023
PRADEEP	KUMAR	AGNIHOTRI	GOPINATH	AGNIHOTRI		MMB 1/111 STATE BANK COLONY SI,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226021	PP0000651		Amount for unclaimed and ur	975.00	03-OCT-2023
HARENDRA	SINGH	RAWAT	LATE	R		82/43, G. B. PANT NAGAR KHURRAM,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700-	Amount for unclaimed and ur	15.00	03-OCT-2023
TAUGIR	AHMAD	KHAN	ALI	AHMAD	KHAN	579K/157/2 PICNIC SPOT ROAD KH,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-18	Amount for unclaimed and ur	75.00	03-OCT-2023
SANGITA	ARORA		NA			14 B KRISHNA NAGAR KANPUR ROA,INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226095	PS0010195		Amount for unclaimed and ur	15.00	03-OCT-2023
ACHARYA	RAJ	KUMAR	NA			C/O MGS NAIDU H NO-170 PRAGHU,INDIA	INDIA	UTTAR PRADESH	RAE BARELI	229901	PA0004294		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHAN	BHAN	SINGH	NA			PYARE PUR H.NO-6 PALTAN BAZAR ,INDIA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-	Amount for unclaimed and ur	150.00	03-OCT-2023
ANUP	KUMAR	SRI	LAXMI	CHAND		VENI PRASAD SHREE CHAND DURGA,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-10	Amount for unclaimed and ur	38.00	03-OCT-2023
VINDHYAVASINI	PRASAD	GUPTA	LATE	GAYA	PRASAD	505 IMRATI ROAD MIRZAPUR(U,P ,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-10	Amount for unclaimed and ur	75.00	03-OCT-2023
ASHA	AGRAWAL		KAVI	BHUSHAN	AGRAWAL	TIWARANJ TOLA OPP DR JAI MIRZA,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400-	Amount for unclaimed and ur	38.00	03-OCT-2023
LALIT	KISHORE	JAIWAL	NA			L K JAIWAL J E HYDEL COLONY CH,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PL0003090		Amount for unclaimed and ur	15.00	03-OCT-2023
ISHWAR	DAYALU	SINGH	LATE	GOPALI	SINGH	C/O D. P. SINGH NEAR GAYATRI MA,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-	Amount for unclaimed and ur	150.00	03-OCT-2023
RAVI	PRAKASH	SRIVASTAVA	NA			C/O SRI HARI SHANKAR PRASAD 5G,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0004853		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	SINGH		NA			1-EE-2 PO OBRA MIRZAPUR UP INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0003293		Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMAN	RAM	YADAV	NA			III - B - 193 VIDYUT VIHAR P O SHAKI,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PL0003208		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN			NA			IV-114 ATP COLONY ANPRA SONEBH,INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PK0005153		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NQ,INDIA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	75.00	03-OCT-2023
JOHN	MOHD	MOHD	ALI			C O IQBAL AHMAD NEAR U B I GORA,INDIA	INDIA	UTTAR PRADESH	GHAZIPIUR	233001		IN300183-IN300183-12	Amount for unclaimed and ur	75.00	03-OCT-2023

ANJANEI	KUMAR	TEWARI	NA			C/O DWARKANATH TEWARI MOH	INDIA	UTTAR PRADESH	GHAZIPUR	233001			IN301127-IN301127-15	Amount for unclaimed and ur	94.00	03-OCT-2023	
SAVITRI	DEVI	JALAN	SHUBHALAL	JALAN		C/O OMPRAKASH SHVANAN KUMAR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	PS0000834			Amount for unclaimed and ur	375.00	03-OCT-2023	
KAMLESH	KUMARI	NA	NA			132 K V SUB STATION SANDILA HAR	INDIA	UTTAR PRADESH	HARDOI	241204	PK0004001			Amount for unclaimed and ur	15.00	03-OCT-2023	
GOPAL	KRISHNA	KHEMKA	NA			MOHAMADZAI SUNHARIMASJIT SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PG0002360			Amount for unclaimed and ur	15.00	03-OCT-2023	
HARVIND	SINGH	NA	NA			28-C RACE COURSE DEHRADUN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PH0002245			Amount for unclaimed and ur	15.00	03-OCT-2023	
PINKY	KHANDELWAL	BRJU		KISHORE	KHANDELWAL	132 ZULPHIKAR GANJ NEAR HOLI CH	INDIA	UTTAR PRADESH	BAREILLY	243001			IN301774-IN301774-12	Amount for unclaimed and ur	113.00	03-OCT-2023	
HARI	OM	SAXENA	HAR		SWAROOP	50 SHASTRI NAGAR IZAT NAGAR BA	INDIA	UTTAR PRADESH	BAREILLY	243001			IN301774-IN301774-12	Amount for unclaimed and ur	75.00	03-OCT-2023	
OMKAR	AGARWAL	RAM		SWAROOP	GUPTA	C/O VINNI MADICOS SHASTRI MARK	INDIA	UTTAR PRADESH	BAREILLY	243001			IN301186-IN301186-20	Amount for unclaimed and ur	450.00	03-OCT-2023	
AKHILESH	KUMAR	RASTOGI	JAI		PRAKASH	35/C 10 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0002584			Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHISH	KRISHNA	NA	NA			S/O S K AGARWAL 83-84 MADARI G	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0004903			Amount for unclaimed and ur	15.00	03-OCT-2023	
BEHARI	LAL	NA	NA			M 38 B D A COLONY TIBRINARI BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PB0003549			Amount for unclaimed and ur	15.00	03-OCT-2023	
GOPAL	KRISHNA	MALIK	NA			43 SINDHU NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0002517			Amount for unclaimed and ur	15.00	03-OCT-2023	
MAHESHWAR	DAYAL	NA	NA			29A ZAKATE MOHELLA BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0004620			Amount for unclaimed and ur	15.00	03-OCT-2023	
MAJOR	ASHOK	NAIDU	NA			221/C CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0005103			Amount for unclaimed and ur	15.00	03-OCT-2023	
M	S	SIDDIQUE	NA			1/7 BUKHARPURA OLD CITY BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0005472			Amount for unclaimed and ur	15.00	03-OCT-2023	
QMPRAKASH	AGARWAL	SHRI		GOPAL		89 GANGAPUR, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PO0000558			Amount for unclaimed and ur	375.00	03-OCT-2023	
POONAM	SAXENA	NA	NA			3/2 35 CIVIL LINES NR DURGA BADI	INDIA	UTTAR PRADESH	BAREILLY	243001	PP0005169			Amount for unclaimed and ur	45.00	03-OCT-2023	
RAVINDRA	TANDON	V		K	TANDON	SRF INVESTMENT SERVICES B 43 BU	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0003046			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAVINDRA	TANDON	V		K	TANDON	SRF INVESTMENT SERVICES B 43 BU	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0003047			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAVINDRA	TANDON	V		K	TANDON	SRF INVESTMENT SERVICES B 43 BU	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0003091			Amount for unclaimed and ur	15.00	03-OCT-2023	
RASHMI	AGARWAL	NA	NA			358 KALI BARI BAREILLY U.P	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0005860			Amount for unclaimed and ur	45.00	03-OCT-2023	
SADHNA	RASTOGI		AKHILESH		KUMAR	RASTOGI	C 10 RAMPUR GARDEN BAREILLY UR	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0005360			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	GUPTA	NA	NA			179/7 CIVIL LINES STATION ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0009032			Amount for unclaimed and ur	15.00	03-OCT-2023	
SHASHI	KIRON	SACHDEVA	NA			R-5A RAM PUR BAGHA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0009222			Amount for unclaimed and ur	15.00	03-OCT-2023	
ANOOP	KUMAR	KAPOOR	NA			20, SUN CITY PILIBHIT ROAD BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243003			IN300556-IN300556-10	Amount for unclaimed and ur	15.00	03-OCT-2023	
DEVENDRA	MAHAN	NA	NA			20 BARA BAAR CHRAI NEEM BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243003	PD0003653			Amount for unclaimed and ur	15.00	03-OCT-2023	
KUMKUM	SANKER	NA	NA			276/260 ZAKATI STREET BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PK0004641			Amount for unclaimed and ur	15.00	03-OCT-2023	
NITIN	AGARWAL	R		C	GOPI	C/O RAMESH CHANDRA NITIN AGAR	INDIA	UTTAR PRADESH	BAREILLY	243003	PN0001737			Amount for unclaimed and ur	15.00	03-OCT-2023	
VEENA	KUMARI	NA	NA			S K BROTHERS BHRAI GALI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PV0003434			Amount for unclaimed and ur	15.00	03-OCT-2023	
KAPIL	KHANDELWAL	DEVKI		NANDAN	KHADELWAL	24 JAWAHAR NAGAR BASANT CINEM	INDIA	UTTAR PRADESH	BAREILLY	243005			IN300966-IN300966-10	Amount for unclaimed and ur	30.00	03-OCT-2023	
PANKAJ	PATNAK	NA	NA			C/O SHRI ARUN KUMAR PATNAK 30	INDIA	UTTAR PRADESH	BAREILLY	243005	PP0005258			Amount for unclaimed and ur	75.00	03-OCT-2023	
RAMESHWAR	GOSWAMI	BEHARI	LAL		GOSWAMI	9- GOSWAMI VIHAR OLD PILIBHIT R	INDIA	UTTAR PRADESH	BAREILLY	243122			IN301186-IN301186-20	Amount for unclaimed and ur	75.00	03-OCT-2023	
HARISH	CHANDRA	SAWHNEY	NA			95, NORTH CITY, PILIBHIT ROAD, IZZI	INDIA	UTTAR PRADESH	BAREILLY	243122	PH0002785			Amount for unclaimed and ur	15.00	03-OCT-2023	
BIJENDRA	NATHA	TEWARI	NA			B-47 TULSIDAS VIHAR P O BHITAMARA	INDIA	UTTAR PRADESH	BAREILLY	243501	PB0002665			Amount for unclaimed and ur	15.00	03-OCT-2023	
HARI	DAS	KUMARISINGH	NA			A 14 TULSI VIHAR P O BHITAMARA R	INDIA	UTTAR PRADESH	BAREILLY	243501	PH0002485			Amount for unclaimed and ur	30.00	03-OCT-2023	
TILAK	DHARI	SINGH	NA			A 14 TULSI VIHAR PO BHITORA RUBI	INDIA	UTTAR PRADESH	BAREILLY	243501	PT0001248			Amount for unclaimed and ur	15.00	03-OCT-2023	
VINEY	KUMAR	CHAWLA	NA			PRODUCTION MANAGER WIMCO LTD	INDIA	UTTAR PRADESH	BAREILLY	243502	PV0003271			Amount for unclaimed and ur	15.00	03-OCT-2023	
YOGESH	PRAKASH		DHARAM		PARKASH	Y P MEDICINE RETI MOHALLA DINDA	INDIA	UTTARAKHAND	MORADABAD	244001			IN300214-IN300214-12	Amount for unclaimed and ur	450.00	03-OCT-2023	
ASHAM	MUFEED	INTAKHAB	UR		REHMAN	M/5 MUSHEER BOX COMPANY BARA	INDIA	UTTARAKHAND	MORADABAD	244001			IN302679-IN302679-30	Amount for unclaimed and ur	15.00	03-OCT-2023	
BINA	JAIN	NA	NA			JAIN BHAWAN BARADARI MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PB0003140			Amount for unclaimed and ur	30.00	03-OCT-2023	
DWARKA	NATH	DHALL	NA			CIVIL COURT NEAR BAR LIBRARY M	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003862			Amount for unclaimed and ur	30.00	03-OCT-2023	
GAURAV	KUMAR	NA	NA			B 828 LAJPAT NAGAR AVAS VIKAS C	INDIA	UTTARAKHAND	MORADABAD	244001	PG0001954			Amount for unclaimed and ur	15.00	03-OCT-2023	
INDRA	SINGHAL	NA	NA			C/O SANTOSH KUMAR SINGHAL 39	INDIA	UTTARAKHAND	MORADABAD	244001	PI0000926			Amount for unclaimed and ur	15.00	03-OCT-2023	
KSHMA	GARG	NA	NA			GANJI CHATTA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PK0004788			Amount for unclaimed and ur	30.00	03-OCT-2023	
MRS	MADHU	AGARWAL	NA			DINDARPURA STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0000504			Amount for unclaimed and ur	30.00	03-OCT-2023	
PUSHPA	VARMA	NA	NA			C/O K G GUPTA ASHOK NAGAR NEA	INDIA	UTTARAKHAND	MORADABAD	244001	PP0004388			Amount for unclaimed and ur	30.00	03-OCT-2023	
SHANTI	DEVI	VOHRA	SIRI		RAM	B-15 GANDHI NAGAR, GHAZIABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001267			Amount for unclaimed and ur	810.00	03-OCT-2023	
SAVITA	OBEROI	NA	NA			GA 53 JIGOS VIHAR DAMDAMA KOLI	INDIA	UTTARAKHAND	MORADABAD	244001	PS0008790			Amount for unclaimed and ur	45.00	03-OCT-2023	
SAMEER	VIDYARTHI	NA	NA			JAGDISH ENGG CO STATION ROAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0009095			Amount for unclaimed and ur	15.00	03-OCT-2023	
SANJIV	LOCHAN	NA	NA			RAJEEV MTORES RAMPUR ROAD MO	INDIA	UTTARAKHAND	MORADABAD	244001	PS0009438			Amount for unclaimed and ur	30.00	03-OCT-2023	
TARA	CHAND	JAIN	NA			NEW CIVIL LINES BEHIND JAIL MO	INDIA	UTTARAKHAND	MORADABAD	244001	PT0001142			Amount for unclaimed and ur	15.00	03-OCT-2023	
TEJI	RATHORE	NA	NA			C/O RAJEEV RATHORE NATIONAL IN	INDIA	UTTARAKHAND	MORADABAD	244001	PT0001160			Amount for unclaimed and ur	15.00	03-OCT-2023	
UMA	KAUSHIK	NA	NA			DEPUTY GANG MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PV0001133			Amount for unclaimed and ur	15.00	03-OCT-2023	
VIPIN	KUMAR	DHAWAN	NA			SINGHAL METAL TRADERS BALLAN	INDIA	UTTARAKHAND	MORADABAD	244001	PV0003494			Amount for unclaimed and ur	15.00	03-OCT-2023	
RAJEEV	KUMAR	NA	NA			S/O SURESH CHAND OPP LADIES HO	INDIA	UTTARAKHAND	MORADABAD	244241	PR0006094			Amount for unclaimed and ur	75.00	03-OCT-2023	
MOHINI	SAXENA	NA	NA			C/O DR UMESH P SAXENA GOVT DE	INDIA	UTTARAKHAND	MORADABAD	244713	PM0004473			Amount for unclaimed and ur	15.00	03-OCT-2023	
ASHA	GUPTA	NA	NA			C/O MR Y K GUPTA ASTT MGR CIVIL	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0004536			Amount for unclaimed and ur	15.00	03-OCT-2023	
SUDHIR	KUMAR	MAYAWALA	NA			46, MAYAWALA BUILDING OPP. S. V	INDIA	UTTAR PRADESH	HAPUR	245101			IN300159-IN300159-10	Amount for unclaimed and ur	75.00	03-OCT-2023	
ANITA	GOEL	NA	NA			GOEL AUTOMOBILES CO OPP ARYA	INDIA	UTTAR PRADESH	HAPUR	245101	PA0004667			Amount for unclaimed and ur	15.00	03-OCT-2023	
ANITA	DAYAL	GUPTA	NA			C/O DR MURLI MOHAN 19 GYANLO	INDIA	UTTAR PRADESH	HAPUR	245101	PA0005075			Amount for unclaimed and ur	15.00	03-OCT-2023	
DIN	KRISHAN	KANSAL	NA			19 ALOK HAPUR UP	INDIA	UTTAR PRADESH	HAPUR	245101	PD0003306			Amount for unclaimed and ur	15.00	03-OCT-2023	
GOPAL	SANGITA	JAIN	NA			216 PRAKASH NAGAR BEHIND MOR	INDIA	UTTAR PRADESH	HAPUR	245101	PG0002414			Amount for unclaimed and ur	15.00	03-OCT-2023	
SANGITA	VINITA	MENON	NA			C/O L C JAIN 518 OLD SHIVPURI RAIL	INDIA	UTTAR PRADESH	HAPUR	245101	PS0010726			Amount for unclaimed and ur	15.00	03-OCT-2023	
PARMOD	KUMAR	MARWAH	NA			C/O DR NARENDER MOHAN SINGH	INDIA	UTTAR PRADESH	HAPUR	245101	PV0003374			Amount for unclaimed and ur	15.00	03-OCT-2023	
MUKESH	SINGHAL	NA	NA			THE SIMBHAOLI INDUSTRIES P LTD	INDIA	UTTAR PRADESH	HAPUR	245207	PP0003820			Amount for unclaimed and ur	15.00	03-OCT-2023	
SATISH	KUMAR	KJAIN	NA			C/O VIJAY TENT HOUSE GANDHI GU	INDIA	UTTAR PRADESH	HAPUR	245408	PM0005767			Amount for unclaimed and ur	15.00	03-OCT-2023	
BHAGIRATH	PRASAD	GUPTA	NA			MOHRA KA CHOWK SIYANA BULAND	INDIA	UTTAR PRADESH	HAPUR	245412	PS0007408			Amount for unclaimed and ur	15.00	03-OCT-2023	
ANURAG	AGRAWAL	NA	NA			OLD COLONY KALAGARH DT BIJNOR	INDIA	UTTARAKHAND	LANSDOWNE	246142	PB0002766			Amount for unclaimed and ur	15.00	03-OCT-2023	
BANWARILAL	KHANDELWAL	NA	NA			C/O DHARMENDRA KR AGRAWAL G	INDIA	UTTARAKHAND	LANSDOWNE	246149	PA0004697			Amount for unclaimed and ur	15.00	03-OCT-2023	
HARI	PRASAD	KHANDELWAL	NA			SADAR BAZAR LANSDOWNE	INDIA	UTTARAKHAND	LANSDOWNE	246155	PB0002951			Amount for unclaimed and ur	15.00	03-OCT-2023	
DALBIR	SINGH	GREWAL	NA			SADAR BAZAR LANSDOWNE	INDIA	UTTARAKHAND	LANSDOWNE	246155	PH0002350			Amount for unclaimed and ur	15.00	03-OCT-2023	
SUSHMA	AGRAWAL	SH		A	KAGRAWAL	JAL NIGAM JOSHI MATH JOSIMATH	INDIA	UTTARAKHAND	GOPESHWAR	246443	PD0003613			Amount for unclaimed and ur	45.00	03-OCT-2023	
MANJU	JAIN	NA	NA			P - IV/6 BARRAGE COLONY BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701			IN300206-IN300206-10	Amount for unclaimed and ur	45.00	03-OCT-2023	
SURESH	KUMAR	JAIN	NA			III/1 MADHYA GANGA BARRAGE CO	INDIA	UTTAR PRADESH	BIJNOR	246701	PM0004346			Amount for unclaimed and ur	15.00	03-OCT-2023	
NARESH	KUMAR	AGARWAL	SH		RAMAVTARAGARWAL	GANGANAGAR CIVIL LINES BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PS0009759			Amount for unclaimed and ur	15.00	03-OCT-2023	
REKHA	AGARWAL	NA	NA			89, PATIYAPADA, CHANDPUR, DIST	INDIA	UTTAR PRADESH	BIJNOR	246725			IN302050-IN302050-10	Amount for unclaimed and ur	300.00	03-OCT-2023	
GULSHAN	NOOR	AKRAM	ALI			C/O MAHA LAXMI TRUNK HOUSE M	INDIA	UTTAR PRADESH	BIJNOR	246725	PR0006375			Amount for unclaimed and ur	15.00	03-OCT-2023	
SAROJ	AGARWAL	NA	NA			HOUSE NO-136, WARD NO-12, HAZRI	INDIA	UTTAR PRADESH	BIJNOR	246734			C12019101-12019101-4	Amount for unclaimed and ur	195.00	03-OCT-2023	
SAROJ	AGARWAL	NA	NA			RAJA RAM STREET CORPORATION K	INDIA	UTTAR PRADESH	BIJNOR	246761	PS0009275			Amount for unclaimed and ur	15.00	03-OCT-2023	
SANJAY	AGARWAL	NA	NA			RAJA RAM STEL CORPN KALAGARH	INDIA	UTTAR PRADESH	BIJNOR	246761	PS0009276			Amount for unclaimed and ur	15.00	03-OCT-2023	
						STREET DIWAN PARMANAND NAJIB</											

SHIV	SARAN	LAL	NA			STREET DIWAN PARMANAND NAJIB	INDIA	UTTAR PRADESH	BIJNOR	246763	PS0007068		Amount for unclaimed and ur	15.00	03-OCT-2023
BHISHAM	KAKKAR		SH	JAGDISH	LALKAKKAR	2/ 1437/ 6 PRADHUMAN NAGAR SAINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and ur	750.00	03-OCT-2023
SURENDER	SINGH	LUTHRASONSHU	NA			LUTHRA NURSING HOME C-52, VIINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604	Amount for unclaimed and ur	45.00	03-OCT-2023
ARVINDPAL	SINGH		NA			PUNJAB AND SINGH BANK AMBALA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004152		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR	JASUJA	NA			3/1011 KHAN ALAM PURA STREET CINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0005022		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	SABHARWAL		NA			3/1413 A JANAKPURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0005119		Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	MAHESHWARI		NA			M/5 SHAKUMBARI POLY FILMS 5/42INDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0003909		Amount for unclaimed and ur	15.00	03-OCT-2023
GUNJAN	GARG		NA			4/1075 CHAKRATA ROAD SAHARANINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0002219		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	TANDON		LATE	NAROTTAM	DASTANDON	54 RANI MANDI, ALLAHABAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PH0000287		Amount for unclaimed and ur	675.00	03-OCT-2023
MEENAKSHI	SHARMA		NA			C/O A K PARASHAR 501 D RAILWAY	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0005822		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITAM	KAUR		NA			4/13 BOWANJI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0004299		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVESH	KUMAR	LUTHRA	NA			2/2434 NEAR P&T DISPENSARY NARINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0004603		Amount for unclaimed and ur	15.00	03-OCT-2023
PARVESH	KUMAR		NA			Feb-34 NEAR P&T DISPENSARY NARINDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0004680		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKAJ	MAHESHWARI		NA			M/5 SHAKUMBARI POLY FILMS 5/42INDIA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005079		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KUMAR	SINGH	NA			R1 B K CHAUHAN 1 M IG FLATS NEW	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0005107		Amount for unclaimed and ur	15.00	03-OCT-2023
SUKHPAL	SINGH		NA			AMBALA ROAD KHURANA BUILDING	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0007000		Amount for unclaimed and ur	30.00	03-OCT-2023
SNEH	GARG		NA			C/ B N SAHAI 7/1276 RAI MANGA L	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0008446		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KANT	JAIN	NA			20 MISSION COMPOUND SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0010478		Amount for unclaimed and ur	15.00	03-OCT-2023
SHANTI	DEVI		NA			MADHO RAM BLDG GAU SHALA RO	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0010747		Amount for unclaimed and ur	60.00	03-OCT-2023
POORNIMA	SINGHAL		NA			W/O PROF D K SINGHAL COMMERC	INDIA	UTTARAKHAND	SAHARANPUR	247554	PP0004180		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	RANI		NA			W/O SHRI DINESH KUMAR SHARMA	INDIA	UTTARAKHAND	SAHARANPUR	247554	PR0006666		Amount for unclaimed and ur	675.00	03-OCT-2023
NIROOPA	MALHOTRA		VIMAL	KUMAR	SETH	CHAMARI KHERA SAHARANPUR UT	INDIA	UTTARAKHAND	SAHARANPUR	247662		IN301143-IN301143-10	Amount for unclaimed and ur	750.00	03-OCT-2023
ANAND	VARDHAN	MALHOTRA	PRAHALAD	KUMAR	MALHOTRA	VILL AND PO LASHKARPUR CHAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247662		IN301143-IN301143-10	Amount for unclaimed and ur	747.00	03-OCT-2023
RAMA	RANI		TARA	CHAND	GOYAL	10/2 CHANDRAPURI . ROORKEE UT	INDIA	UTTARAKHAND	SAHARANPUR	247667		C12047200-12047200	Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	KUMAR	AGARWAL	NA			ASST ENGINEER UPPERGANGA CAN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0005081		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVINDER	KUMAR	JAIN	NA			23/2 TEHRI COLONY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PD0003534		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGENDRA	KUMAR	GUPTA	LATE	SHRI	PSGUPTA	1424-34 CIVIL LINES JADUGAR ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247667	PGAB010985		Amount for unclaimed and ur	45.00	03-OCT-2023
JUGAL	KISHORE	SAHNI	NA			LIC OF INDIA LIC ROORKEE ROORKE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PD0003044		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVNEET	JAIN		NA			S/O VIJENDRA KUMAR JAIN 89, RAJ	INDIA	UTTARAKHAND	SAHARANPUR	247667	PN0002994		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNI	ARORA		NA			554 WEST AMBER TALAB NEAR GAN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0004368		Amount for unclaimed and ur	15.00	03-OCT-2023
RAIBEN	P	PATEL	NA			C/O P K PATEL 102/1 VIGYAN KUNJ	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0005066		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	GOPAL	AGARWAL	NA			47 UNCHA KUNJ RAJPUTANA GALI R	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0005206		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMAN	GUPTA		NA			P BOX NO 90 ROORKEE DIST SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0008564		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	CHANDRA		NA			C/O SATISH CHANDRA LECTURER IN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0009796		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	AGARWAL		NA			33 WORLD BANK COLONY GANESH	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0010657		Amount for unclaimed and ur	15.00	03-OCT-2023
VISHNU	PRAKASH	ELHENCE	NA			SUPERINTENDING ENGINEER 23/1	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003100		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	JAIN		NA			C/O SHRI D K JAIN 23/2 TEHRI CO	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003127		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	GUPTA	NA			P BOX NO 90 ROORKEE DISTT SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003229		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	JAIN	NA			III I COLONY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003231		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGENDRA	KUMAR	GUPTA	NA			29 CIVIL LINES ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PY0000598		Amount for unclaimed and ur	30.00	03-OCT-2023
YOGESHWAR	SINGH		NA			PHYSICS DEPARTMENT ROORKEE UN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PY0000637		Amount for unclaimed and ur	30.00	03-OCT-2023
VINOD	KUMAR		NA			SHAMLI FINANCE CO APPGET POST	INDIA	UTTARAKHAND	SAHARANPUR	247776	PV0003815		Amount for unclaimed and ur	60.00	03-OCT-2023
ANIL	KUMAR	JAIN	LATE	SH	PADAMSAINJAIN	H.NO. 517, STREET NO-8, RAJENDER	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	KUMAR	SINGHAL	SHRI	ND	SINGHAL	18, PARK ROAD DEHRADUN UTTRAN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300888-IN300888-14	Amount for unclaimed and ur	60.00	03-OCT-2023
ASHOK	KUMAR	MALHOTRA	NA			11 GREEN PARK BALLUPUR CHOWK	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0004203		Amount for unclaimed and ur	15.00	03-OCT-2023
AVADH	BIHARI	LALMITTAL	NA			4/RT IRRIGATION COLONY DHALIPU	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0005174		Amount for unclaimed and ur	30.00	03-OCT-2023
ANJALI	NAGALIA		NA			52-A RAJPUR ROAD DILA RAM BAZA	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0005428		Amount for unclaimed and ur	30.00	03-OCT-2023
DALIP	SINGH	BAJWA	NA			8 RAJPUR ROAD ABOVE PUNJAB JEW	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0003183		Amount for unclaimed and ur	15.00	03-OCT-2023
D	S	RANDHAVA	NA			15 BALBIR AVENUE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0003555		Amount for unclaimed and ur	30.00	03-OCT-2023
GURMUKH	DASS		NA			13 C MOHALLA DANDIPUR DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0002404		Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	MOHAN	BHATNAGAR	NA			59/4 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0002346		Amount for unclaimed and ur	15.00	03-OCT-2023
HARVAIL	SINGH		NA			30 INDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0002571		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	SOOD		NA			63E/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0003827		Amount for unclaimed and ur	45.00	03-OCT-2023
KIRAN	MALHOTRA		NA			139 LUNIA MOHALLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0004101		Amount for unclaimed and ur	15.00	03-OCT-2023
KULDIP	SINGH	SAWHNEY	NA			72 C NESHVILLA ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0005199		Amount for unclaimed and ur	15.00	03-OCT-2023
LALITRAI	RAVAL		NA			34 TAGORE VILLA ONGC U O DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0002878		Amount for unclaimed and ur	30.00	03-OCT-2023
L	K	JAIN	NA			40 OFFICERS BASE CAMP YAMUNA	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0003075		Amount for unclaimed and ur	60.00	03-OCT-2023
NIRMAL	ARORA		NA			C/O MAOOR SOHAN LAL 17 VAN VIH	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0002631		Amount for unclaimed and ur	15.00	03-OCT-2023
OM	DEVI	MALHOTRA	B	D	MALHOTRA	56/2 JHANDA MOHALLA DEHRA DU	INDIA	UTTARAKHAND	DEHRADUN	248001	PO0000155		Amount for unclaimed and ur	855.00	03-OCT-2023
PAWAN	KUMAR	TALWAR	NA			2 GANDHI ROAD BEHIND ALLAHABA	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0003858		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	AGARWAL		NA			45/D CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004406		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	AGARWAL		NA			45/D CANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004487		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	SHARMA		NA			210/206 LUNIA MOHALLA BLOCK II	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004828		Amount for unclaimed and ur	30.00	03-OCT-2023
RAM	KUMAR	GUPTA	NA			73 D L ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004685		Amount for unclaimed and ur	15.00	03-OCT-2023
RUMEET	SINGH	SAWHNEY	NA			C/O BHUVNESH ARORA 81 C RAJPU	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0005993		Amount for unclaimed and ur	15.00	03-OCT-2023
R	S	GROVER	NA			26 ADARSH NAGAR BALLUPUR ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0006274		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMA	MANUJA		NA			C/O DR RAJINDER MANUJA 30 MAH	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0006627		Amount for unclaimed and ur	30.00	03-OCT-2023
S	M	SOOD	NA			63E/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0007103		Amount for unclaimed and ur	60.00	03-OCT-2023
SHOBHA	SHARMA		NA			BRIJ VIHAR 60/5 ANSARI ROAD DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0007587		Amount for unclaimed and ur	15.00	03-OCT-2023
SUMEET	MOHAN		NA			63 E/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0007779		Amount for unclaimed and ur	15.00	03-OCT-2023
SARLA	MOHAN		NA			59/4 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0008172		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	KUMAR	GUPTA	NA			468 KHURBURA MOHALLA DEHRADI	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0008750		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJEEV	ARORA		NA			CHITERKOOT & PANCHVATI 106 VIJ	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0009067		Amount for unclaimed and ur	120.00	03-OCT-2023
SNEH	LATA	AGARWAL	NA			C/O A P GARG 50 MOTI BAZAR DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0009609		Amount for unclaimed and ur	45.00	03-OCT-2023
TIRATH	RAM	SACHDEV	NA			1918 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PT0001185		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	DINKER		NA			C/O MR D K DINKER HQ CHIEF ENGI	INDIA	UTTARAKHAND	DEHRADUN	248001	PU0001156		Amount for unclaimed and ur	15.00	03-OCT-2023
UMA	JAIN		NA			IV/35 YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PU0001219		Amount for unclaimed and ur	30.00	03-OCT-2023
V	B	SACHDEVA	NA			513 STREET NO 4 TEG BHADUR RO	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0003134		Amount for unclaimed and ur	15.00	03-OCT-2023
INDRALAL	BHATIA		LATE	SHRI	UCBHATIA	160 B SUBHASH NAGAR P.O CLEMEN	INDIA	UTTARAKHAND	DEHRADUN	248002		C12010604-12010604	Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	MAINDOLA		RAKESH	MAINDOLA		16, CHANAKYA ROAD SUBHASH NAG	INDIA	UTTARAKHAND	DEHRADUN	248002		C12019101-12019101	Amount for unclaimed and ur	750.00	03-OCT-2023
RENU	BALA	TANDON	NA			TANDON NIWAS 63 SUBHASH NAGA	INDIA	UTTARAKHAND	DEHRADUN	248002	PR0005939		Amount for unclaimed and ur	15.00	03-OCT-2023

USHA			NA			P 181/2 IMA DEHRADUN UP	INDIA	UTTARAKHAND	DEHRADUN	248004	PU0001184		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	GUPTA		NA			C/O LT. COL. RAM KRISHAN, 783 - IN	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0004534		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	NARANG		NA			219 MOHIT NAGAR LANE 7 P O NEW	INDIA	UTTARAKHAND	DEHRADUN	248006	PS0005354		Amount for unclaimed and ur	375.00	03-OCT-2023
RAMA	KANT	AGARWAL	NA			ADITYA CHEMICALS LIMITED VILL K	INDIA	UTTARAKHAND	DEHRADUN	248009	PR0004711		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMAL	RANI	BANSAL	NA			B 26 OLD YAMUNA COLONY PO DAK	INDIA	UTTARAKHAND	DEHRADUN	248125	PV0003618		Amount for unclaimed and ur	150.00	03-OCT-2023
BHARAT			K	C	CHATURVEDI	A 1303 I D P L Rishikesht Uttarak	INDIA	UTTARAKHAND	TEHWRI	249201		C12029900-12029900	Amount for unclaimed and ur	75.00	03-OCT-2023
GUSWAMI	GAGANDEEP	DUTT	GOSWAMI	KRISHAN	KUMARDUTT	S/O GOSWAMI KRISHAN KUMAR G	INDIA	UTTARAKHAND	HARDWAR	249401		C12020600-12020600	Amount for unclaimed and ur	489.00	03-OCT-2023
AWADHESH	NARAIN		NA			II C TYPE IV/SECTOR V B BHEL H	INDIA	UTTARAKHAND	HARDWAR	249401	PA0004253		Amount for unclaimed and ur	15.00	03-OCT-2023
C	B	UPADHYAY	NA			MOH CHAKLAN JAWALAPUR HARDW	INDIA	UTTARAKHAND	HARDWAR	249401	PC0002040		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	TOMAR		NA			C/O SHRI J S TOMAR MAYAPUR HAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0004683		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	KUMAR	GARG	NA			HARDWAR COTTAGE INDUSTRIES M	INDIA	UTTARAKHAND	HARDWAR	249401	PN0003542		Amount for unclaimed and ur	45.00	03-OCT-2023
SANTOSH	CACHAN		NA			QR NO 9/ TYPE/IV SECTOR-1 BHEL	INDIA	UTTARAKHAND	HARDWAR	249401	PS0008932		Amount for unclaimed and ur	60.00	03-OCT-2023
VINEETA	TYAGI		NA			QTR NO-10 TYPE 4 SECTOR III BHEL	INDIA	UTTARAKHAND	HARDWAR	249401	PV0003046		Amount for unclaimed and ur	30.00	03-OCT-2023
ARVIND	KUMAR	GUPTA	NA			47 ENGINEERS HOSTEL SECTOR 6 B	INDIA	UTTARAKHAND	HARDWAR	249403	PA0005524		Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	KRISHAN	GROVER	NA			QNO 21 TYPE III SECTOR V B BHEL	INDIA	UTTARAKHAND	HARDWAR	249403	PG0002018		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMO	PROSAD	ROY	NA			E-162 EXECUTIVE HOSTEL SECTOR II	INDIA	UTTARAKHAND	HARDWAR	249403	PH0009238		Amount for unclaimed and ur	15.00	03-OCT-2023
INDER	KAUR	CHAWLA	NA			SECTOR V/105/IV BHEL HARDWAR I	INDIA	UTTARAKHAND	HARDWAR	249403	PI0000938		Amount for unclaimed and ur	15.00	03-OCT-2023
LEENA	GOGNA		NA			120/III/1 BHEL RANIPUR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PL0003133		Amount for unclaimed and ur	75.00	03-OCT-2023
PEETA	MEHROTRA		NA			II-C TYPE IV SECTOR V-B BHEL H	INDIA	UTTARAKHAND	HARDWAR	249403	PP0003696		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	BANSAL		NA			B-13 AVAS VIKAS BHEL HARDWAR U	INDIA	UTTARAKHAND	HARDWAR	249403	PP0004557		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	GUPTA		NA			47 ENGINEERS HOSTEL SECTOR 6 B	INDIA	UTTARAKHAND	HARDWAR	249403	PP0005126		Amount for unclaimed and ur	15.00	03-OCT-2023
PUSHPA	GUPTA		NA			47 ENGINEERS HOSTEL SECTOR 6 B	INDIA	UTTARAKHAND	HARDWAR	249403	PP0005127		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	RANI	AGGARWAL	NA			E-67 E T HOSTEL BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0004894		Amount for unclaimed and ur	15.00	03-OCT-2023
REWACHAND	PINJOMAL	NAGWANI	NA			9A/IV/VB RANIPUR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0005384		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	KUMAR	GOEL	NA			QR NO 26 TYPE III SECTOR I PO	INDIA	UTTARAKHAND	HARDWAR	249403	PS0009225		Amount for unclaimed and ur	15.00	03-OCT-2023
TARA	NAGWANI		NA			9A/IV/VB RANIPUR HARDWAR UP	INDIA	UTTARAKHAND	HARDWAR	249403	PT0001144		Amount for unclaimed and ur	15.00	03-OCT-2023
M	R	HANDA	H	R	HANDA	HOUSE NO B 205 SHRI CHANDRA	INDIA	UTTARAKHAND	HARDWAR	249408		IN302201-IN302201-10	Amount for unclaimed and ur	98.00	03-OCT-2023
TARA	PANDERA		NA			6 VISHNU GARDEN PO GURUKUL K	INDIA	UTTARAKHAND	HARDWAR	249404	PT0001069		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR		SH		CHANDRABHANGUPTA	CHANDRA BHAWAN 219 - MEHTAN	INDIA	UTTARAKHAND	HARDWAR	249407		C12020600-12020600	Amount for unclaimed and ur	1125.00	03-OCT-2023
SHANTA	RANI					65 NEW HARDWAR COLONY P O J	INDIA	UTTARAKHAND	HARDWAR	249407	PS0009045		Amount for unclaimed and ur	45.00	03-OCT-2023
KALPANA	GOYAL	SHRI	NA	SANDEEP	GOYAL	7. SHYAM VIHAR PHASE-2. KANK	INDIA	UTTARAKHAND	HARDWAR	249408		C12010604-12010604	Amount for unclaimed and ur	300.00	03-OCT-2023
VIPULA	SHARMA					VISHNU AYURVEDIC PHARMACY D	INDIA	UTTARAKHAND	HARDWAR	249408	PV0003380		Amount for unclaimed and ur	90.00	03-OCT-2023
ATUL	BANSAL	YOGESH	NA	BANSAL		A-54 COLLEGE ROAD CHIPPI TANK	INDIA	UTTAR PRADESH	MEERUT	250001		IN302113-IN302113-10	Amount for unclaimed and ur	15.00	03-OCT-2023
SHALY	CHATTERJEE	DEBASHISH	NA	CHATTERJEE		79/1E PL SHARMA ROAD BEGUM	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10	Amount for unclaimed and ur	300.00	03-OCT-2023
SANDEEP	KUMAR	GARG	MR	D	KRAIBANSHI	34 'SHUBHAM' MANSAROVER GAL	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112	Amount for unclaimed and ur	15.00	03-OCT-2023
JAGAT	NARAIN	JAISWAL	SANTOSH	KUMAR	JAISWAL	FLAT NO 201 VINAYAK COMPLEX	INDIA	UTTAR PRADESH	MEERUT	250001		C12047200-12047200	Amount for unclaimed and ur	75.00	03-OCT-2023
ANKIT	BHARGAVA		NA			747 SOTTI GANJ MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PA0005605		Amount for unclaimed and ur	45.00	03-OCT-2023
ADISH	CHAND	JAIN	NA			A-1 DEFENCE COLONY MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PA0005652		Amount for unclaimed and ur	30.00	03-OCT-2023
BINA	MEHRA	RAJ	NA	KISHAN	MEHRA	114 A CARIAPPA STREET MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0001000		Amount for unclaimed and ur	375.00	03-OCT-2023
BHARAT	BHUSHAN	VADEHRA	NA			143 MANO RANIAN PARK SAKET	INDIA	UTTAR PRADESH	MEERUT	250001	PB0003255		Amount for unclaimed and ur	15.00	03-OCT-2023
BANWARI	LAL	TYAGI	NA			156 NEW MOHANPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0003634		Amount for unclaimed and ur	15.00	03-OCT-2023
DEOWATTI	DEVI		NA			RIGATION WORKSHOP DIVISION	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003412		Amount for unclaimed and ur	15.00	03-OCT-2023
DEVENDRA	KUMAR	AGARWAL	NA			295 CHANKYA PURI MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003567		Amount for unclaimed and ur	15.00	03-OCT-2023
GURBACHAN	SINGH	MALIK	NA			48-B I LINES MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PG0001905		Amount for unclaimed and ur	15.00	03-OCT-2023
GITA	DEVI	KELA	NA			192 A SAKET MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PG0002299		Amount for unclaimed and ur	30.00	03-OCT-2023
MAMTA	JAIN		NA			T/IV/20 HYDEL COLONY VICTORIA	INDIA	UTTAR PRADESH	MEERUT	250001	PM0004298		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	AGARWAL		NA			295 SHUKYA PURI MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PM0004937		Amount for unclaimed and ur	15.00	03-OCT-2023
MADAN	LAL	VERMA	NA			CHHOTA BEGUM BAGH MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PM0005728		Amount for unclaimed and ur	15.00	03-OCT-2023
NEETA	DUBLISH		NA			CAWADA HOUSE MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0002670		Amount for unclaimed and ur	30.00	03-OCT-2023
O	P	SHARMA	NA			VILLAGE & POST MAUKHAS MEER	INDIA	UTTAR PRADESH	MEERUT	250001	PD0000545		Amount for unclaimed and ur	15.00	03-OCT-2023
PAYAPPILLIL	POWELS	ABRAHAM	NA			74 A BOUNDARY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PP0003701		Amount for unclaimed and ur	75.00	03-OCT-2023
PREM	DHUPAR		NA			354 SOTTI GANJ MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PP0004271		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMNEET	KAUR		NA			C/O R SWADHWA RANI HOTEL 526	INDIA	UTTAR PRADESH	MEERUT	250001	PR0004988		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVINDER	SINGH	WADHWA	NA			C/O R SWADHWA RANI HOTEL 526	INDIA	UTTAR PRADESH	MEERUT	250001	PR0004992		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJNEESH	KUMAR	TAYAL	NA			UNION BANK OF INDIA BEGUM	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005163		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	KHURANA		NA			H/O P GUPTA FAUJI COLONY KANER	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005183		Amount for unclaimed and ur	15.00	03-OCT-2023
RUGMINI	CHANDRAN		NA			67/2 S N PARK MEERUT CANTT U	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005601		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	MOHAN	SHARMA	NA			224, BAKRI MOHALA' LAL KURTI	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005805		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	RANI		NA			371, PRABHAT NAGAR OPP SYNDI	INDIA	UTTAR PRADESH	MEERUT	250001	PS0004972		Amount for unclaimed and ur	375.00	03-OCT-2023
SANTOSH	KUMAR	JAIN	NA			T/IV/20 HYDEL COLONY VICTORIA	INDIA	UTTAR PRADESH	MEERUT	250001	PS0007335		Amount for unclaimed and ur	15.00	03-OCT-2023
SARITA	RANI	TAYAL	NA			A-14, MULUND TRUPTI CO-OP H	INDIA	UTTAR PRADESH	MEERUT	250001	PS0008165		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	ADLAKHA		NA			290 A DAL MANDI SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0008242		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	GARG		NA			1122/3 SCHEME-7 SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250001	PS0008817		Amount for unclaimed and ur	75.00	03-OCT-2023
SANDHYA	GUPTA		NA			195 JAI DEVI NAGAR GALI NO 7	INDIA	UTTAR PRADESH	MEERUT	250001	PS0009502		Amount for unclaimed and ur	30.00	03-OCT-2023
SANJEEV	GUPTA		NA			PARU FINANCIERS 1ST FLOOR	INDIA	UTTAR PRADESH	MEERUT	250001	PS0010175		Amount for unclaimed and ur	45.00	03-OCT-2023
SUBEDAR	CHAMAN	LAL	NA			HOUSE NO 304 UNCHA MOHALLA	INDIA	UTTAR PRADESH	MEERUT	250001	PS0010697		Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAYA	RANI	MEHRA	RAJ	KISHAN	MEHRA	114 A CARIAPPA STREET MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV0000642		Amount for unclaimed and ur	375.00	03-OCT-2023
VIBHU	AGRAWAL		NA			183 PRABHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PV00003473		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMTA	MAHESHWARI		SHIV	KUMAR	CHANDAK	VIVEK MAHESHWARI 58 SHEESH	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-13	Amount for unclaimed and ur	150.00	03-OCT-2023
ARUNA	JAIN		NA			W/O SH A K JAIN 223 PREM PURI	INDIA	UTTAR PRADESH	MEERUT	250002	PA0004511		Amount for unclaimed and ur	15.00	03-OCT-2023
ANJULA	AGARWAL		NA			VIDHYA KUTI 681/36 D BRAHAM	INDIA	UTTAR PRADESH	MEERUT	250002	PA0004664		Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	GOEL		NA			727 BRAHM PURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	PA0004831		Amount for unclaimed and ur	15.00	03-OCT-2023
ALKA	GUPTA		NA			223 BRAHMPURI SHARDA ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	PA0005641		Amount for unclaimed and ur	45.00	03-OCT-2023
D	K	AGARWAL	NA			VIDHYA KUTI 681/36 D BRAHAM	INDIA	UTTAR PRADESH	MEERUT	250002	PD0003553		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMLA	JAGGIA		NA			801 TILAK ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0004647		Amount for unclaimed and ur	15.00	03-OCT-2023
MAMTA	JAIN		NA			SWARAN VILLAJ C/O SHANTI NAG	INDIA	UTTAR PRADESH	MEERUT	250002	PM0004299		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHD	SHAKEEL		NA			59 PURWA FAIYYAZ ALI GALI NO	INDIA	UTTAR PRADESH	MEERUT	250002	PM0005116		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	GUPTA		NA			C/O ROOP CHAND JAIN 163A SAM	INDIA	UTTAR PRADESH	MEERUT	250002	PM0005249		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	JAIN		NA			98 OLD PREM PURI RAILWAY	INDIA	UTTAR PRADESH	MEERUT	250002	PM0005438		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	SINGHAL		NA			220 MOTOR WALI GALI BEGUM	INDIA	UTTAR PRADESH	MEERUT	250002	PP0004258		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	MITTAL		NA			M/S VASTRA BHANDAR SWATI	INDIA	UTTAR PRADESH	MEERUT	250002	PP0005157		Amount for unclaimed and ur	30.00	03-OCT-2023

RAINI	JAIN		NA			138 JAIN NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	PR0004441		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJESH	KUMAR		NA			132 COLLEGE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	PR0004450		Amount for unclaimed and ur	45.00	03-OCT-2023
RAJ	CHAWLA		NA			6-B DEV PURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT		250002	PR0004535		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJINDER	KUMAR	SOIN	NA			201/18 PRAHLAD NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	PR0005554		Amount for unclaimed and ur	15.00	03-OCT-2023
SLUDERSHAN	KUMAR	WADHWHA	NA			129/7 HIG SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	PS0007133		Amount for unclaimed and ur	15.00	03-OCT-2023
S	K	JAINSWARANVILL	NA			26 SHANTI NAGAR RLY ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	PS0007218		Amount for unclaimed and ur	15.00	03-OCT-2023
SHAKUNTLA	DEVI		NA			68 VIJAY NAGAR MEERUT UP	INDIA	UTTAR PRADESH	MEERUT		250002	PS0009549		Amount for unclaimed and ur	30.00	03-OCT-2023
SUMAT	PRASHAD	JAIN	NA			AJANTAS THEATRE BLDG DELHI ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	PS0010508		Amount for unclaimed and ur	45.00	03-OCT-2023
SUSHIL	KUMAR	GARG	NA			139 GANDHI NAGAR NEAR SHINI M	INDIA	UTTAR PRADESH	MEERUT		250002	PS0010624		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	GOEL		NA			C/O AVI FINANCIER S-4/1 NARAIN	INDIA	UTTAR PRADESH	MEERUT		250002	PV0002864		Amount for unclaimed and ur	15.00	03-OCT-2023
VEENA	GUPTA		NA			196 KANOOK GOYAN STREET MEERUT	INDIA	UTTAR PRADESH	MEERUT		250002	PV0003327		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	SHARMA		NA			218/254 MORI PARA MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT		250002	PV0003441		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	SHARMA		NA			C-12 VAISHALI COLONEY GARH ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	PV0003949		Amount for unclaimed and ur	15.00	03-OCT-2023
ANSHU	GARG		NA			105 RATHI APARTMENTS SAKET MEERUT	INDIA	UTTAR PRADESH	MEERUT		250003	PA0005522		Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	LAL	SEHGAL	NA			62/1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	PM0005407		Amount for unclaimed and ur	30.00	03-OCT-2023
PAWAN	KUMAR	ANAND	NA			D 115 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	PR0004408		Amount for unclaimed and ur	15.00	03-OCT-2023
GAGAN	JAIN		NA			G 89 SHASTRI NAGAR MEERUT UP	INDIA	UTTAR PRADESH	MEERUT		250005	PG0002400		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	CHAUHAN		NA			H 69 SHASTRI NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT		250005	PS0009829		Amount for unclaimed and ur	15.00	03-OCT-2023
ALIJAN			NA			C 3/9 MODIPURAM MEERUT UP	INDIA	UTTAR PRADESH	MEERUT		250110	PA0005036		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAM	VIR	PAHWA	LATE	MANGAL	DAS	A 24 LALIT PARK, MODIPURAM, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110	PD0000466		Amount for unclaimed and ur	375.00	03-OCT-2023
MADHU	SETH		NA			A 23 LALIT PARK MODI PURAM MEE	INDIA	UTTAR PRADESH	MEERUT		250110	PM0005043		Amount for unclaimed and ur	15.00	03-OCT-2023
SESHAGIRI	RAO	KOMPPELLA	NA			C 26/10 MODIPURAM DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110	PS0007461		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDAR	NATH	MEHTA	NA			DY GEN MANAGER DAORALA SUGAR	INDIA	UTTAR PRADESH	MEERUT		250221	PN0002761		Amount for unclaimed and ur	15.00	03-OCT-2023
TARSEM	KUMAR	MAHAJAN	NA			AMAR KHADI UDYOG SARDHANA	INDIA	UTTAR PRADESH	MEERUT		250342	PT0001322		Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	KUMAR		NA			C/O TULSIRAM BHAGAWANDASS M	INDIA	UTTAR PRADESH	MEERUT		250611	PGAB0101313		Amount for unclaimed and ur	8.00	03-OCT-2023
M	K	JAIN SARAF	NA			C/O M/S MAHENDRA KR VIRENDRA	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005199		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHENDRA	KUMAR	JAIN SARAF	NA			C/O M/S MAHENDRA KR VIRENDRA	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005200		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHENDRA	KUMAR	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BARI	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005201		Amount for unclaimed and ur	75.00	03-OCT-2023
MAHENDRA	KUMAR	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BARI	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005202		Amount for unclaimed and ur	75.00	03-OCT-2023
M	K	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BARI	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005203		Amount for unclaimed and ur	75.00	03-OCT-2023
M	K	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BARI	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005204		Amount for unclaimed and ur	75.00	03-OCT-2023
M	K	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BARI	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005205		Amount for unclaimed and ur	75.00	03-OCT-2023
LALITA	ARORA		SHRI	MANOHAR	LALARORA	1 PACHENDA ROAD DEVPURAM M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-	Amount for unclaimed and ur	750.00	03-OCT-2023
ASHOK	SHARMA		BRIJ	NATH	SHARMA	336/9 DEEP CHAND COLONY PH 2 B	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12044700-12044700-	Amount for unclaimed and ur	150.00	03-OCT-2023
ARCHANA	GUPTA		NA			14/6 BAG KESHO DASS MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PA0004482		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	JHUNJHUNWALA	NA			STOCK HOME NEW BANKA MARKET	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PA0005023		Amount for unclaimed and ur	15.00	03-OCT-2023
AJAY	GUPTA		NA			V C JAIN 27 PREM VILLAR JANSATH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PA0005132		Amount for unclaimed and ur	30.00	03-OCT-2023
ANJU	SINGHAL		NA			H NO 267 GALI NO 21 GANDHI COL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PA0005483		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIRUDDH	KUMAR	TYAGI	NA			371 BRAHAM PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PA0005507		Amount for unclaimed and ur	30.00	03-OCT-2023
JAI	PAL	SINGH	NA			179 SOUTH BHOPA ROAD NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PJ0002744		Amount for unclaimed and ur	15.00	03-OCT-2023
JAG	MOHAN	SHARMA	NA			150 BRAHAM PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PJ0003446		Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	KHATRI		NA			412 GANDHI COLONY GALI NO 10 M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PJ0003456		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMINI	SINGHAL		NA			693 PATEL NAGAR MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PK0004866		Amount for unclaimed and ur	15.00	03-OCT-2023
NAVNEET	MITTAL		NA			84-BHOPA ROAD (SOUTH) NEW MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PN0003099		Amount for unclaimed and ur	45.00	03-OCT-2023
NAVNEET	MITTAL		NA			84 BHOPA ROAD SOUTH NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PN0003308		Amount for unclaimed and ur	30.00	03-OCT-2023
NISHA	GUPTA		NA			GUPTA PAINTS 37 B NEW MANDI M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PN0003333		Amount for unclaimed and ur	15.00	03-OCT-2023
NISHA	GUPTA		NA			C/O GUPTA MARBLE 37 B NEW MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PN0003445		Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	KUMAR		NA			86-B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PN0003482		Amount for unclaimed and ur	30.00	03-OCT-2023
PRAMOD	JAIN		NA			C/O V C JAIN 27 PREM VIHAR MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PP0005092		Amount for unclaimed and ur	60.00	03-OCT-2023
RADHEY	SHYAM	GOEL	NA			26-SHV PURI NR DISTRICT JAIL MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR0006428		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	SHARMA		NA			C/O GUPTA PAINTS 37-B NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR0006431		Amount for unclaimed and ur	45.00	03-OCT-2023
RAMESH	SHARMA		NA			C/O GUPTA PAINTS 37-B NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR0006432		Amount for unclaimed and ur	90.00	03-OCT-2023
RADHA	GARG		NA			40 KAMBAL WALA BAGH NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR0006500		Amount for unclaimed and ur	15.00	03-OCT-2023
SANGAY	GARG		NA			"PARWATI NIWAS" MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PS0009159		Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	VERMA		NA			186/25 ARYA PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PU0001296		Amount for unclaimed and ur	15.00	03-OCT-2023
VINOD	KUMAR		NA			480 NEW/76 OLD KAMBAL WALA B	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PV0003930		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIVA	KISHORE	MANGLIK	LATE	YASH	PALGUPTA	799, RAMPURI ROORKEE ROAD MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	JAIN	NA			2 BARA BAZAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251002	PA0005004		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR		NA			C/O BHARAT BISCUIT BAKERY JANS	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201	PR0005973		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHAND	ARORA	NA			176 BIDDIWARA KHATAULI MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201	PR0006587		Amount for unclaimed and ur	30.00	03-OCT-2023
ANIL	KUMAR	CHAUDHARY	NA			STATE BANK OF INDIA MAIN BRANC	INDIA	UTTAR PRADESH	SITAPUR		261001	PA0004031		Amount for unclaimed and ur	15.00	03-OCT-2023
TANVIR	RIZVI		NA			VIJAY LAXMI NAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR		261001	PT0001060		Amount for unclaimed and ur	15.00	03-OCT-2023
JAGDISH	BABOO	GUPTA	NA			C/O M/S MOOL CHAND BABOO RAM	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	PJ0003184		Amount for unclaimed and ur	30.00	03-OCT-2023
VINOD	KUMAR	GARG	NA			C/O KRISHNA RICE MILL BERIA ROA	INDIA	UTTARAKHAND	USN PITHORAGARH		262401	PV0003277		Amount for unclaimed and ur	15.00	03-OCT-2023
VIPIN	KUMAR	GARG	NA			C/O KRISHNA RICE MILL BERIA ROA	INDIA	UTTARAKHAND	USN PITHORAGARH		262401	PV0003285		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT			SRI	ANANDI	LALAGARWAL	73- KASHI NAGAR LAKHIMPUR KHE	INDIA	UTTAR PRADESH	KHERI		262701		C12010606-12010606-	Amount for unclaimed and ur	300.00	03-OCT-2023
SURENDRA	SINGH	CHAKKAR		SINGH		MOHALLA-KEERAT NAGAR NEAR TEL	INDIA	UTTAR PRADESH	KHERI		262701		IN301557-IN301557-21	Amount for unclaimed and ur	150.00	03-OCT-2023
PUSHPA	JAIN		NA			C/O P K JAIN EXECUTIVE ENGINEER	INDIA	UTTAR PRADESH	KHERI		262701	PP0004334		Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	SRIVASTAVA		NA			C/O RAKESH KUAMR SRIVASTAVA M	INDIA	UTTAR PRADESH	KHERI		262701	PR0004829		Amount for unclaimed and ur	15.00	03-OCT-2023
PURUSHOTTAM	DASS	MEHROTRA	LALA	BADRI	DASSIEE	110/111 BARA BAZAR, NAINI TAL	INDIA	UTTARAKHAND	NAINITAL		263001	PP0001356		Amount for unclaimed and ur	375.00	03-OCT-2023
SHYAM	SINGH	PARAMHANS		SINGH		AVAS VIKAS COLONY EWS 163 HALD	INDIA	UTTARAKHAND	HALDWANI		263139		IN301774-IN301774-10	Amount for unclaimed and ur	2.00	03-OCT-2023
VINOD	KUMAR	PANDEY	NARAYAN	DATT	PANDEY	LAXMI MARKET MALLI BAMBORI NEA	INDIA	UTTARAKHAND	HALDWANI		263139		C12033500-12033500-	Amount for unclaimed and ur	135.00	03-OCT-2023
RAVINDRA	NATH	GAUTAM	NA			SUBHASH NAGAR HALDWANI	INDIA	UTTARAKHAND	HALDWANI		263141	PR0005351		Amount for unclaimed and ur	15.00	03-OCT-2023
BHOGI	PRASAD	VARSHMEY	NA			V/1323 PANT NAGAR DIST MINNITA	INDIA	UTTARAKHAND	HALDWANI		263145	PB0003232		Amount for unclaimed and ur	15.00	03-OCT-2023
SMITA	GUPTA		NA			D/O N C GUPTA 1751/2 SEC VI TEAC	INDIA	UTTARAKHAND	HALDWANI		263145	PS0009662		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJINDER	KUMAR	HARBANS				THUKRAL MEDICAL STORE BORING	INDIA	UTTARAKHAND	HALDWANI		263148		IN301055-IN301055-10	Amount for unclaimed and ur	150.00	03-OCT-2023
SHASHI	SHEKHAR	JOSHI	LEELA	DHAR	JOSHI	NEAR ROADWAYS WORK SHOP LOW	INDIA	UTTARAKHAND	ALMORA		263601		IN302620-IN302620-10	Amount for unclaimed and ur	225.00	03-OCT-2023
DEEP	MATHPAL		NA			C/O DR K N MATHPAL NR KUMAUN	INDIA	UTTARAKHAND	ALMORA		263601	PD0004013		Amount for unclaimed and ur	75.00	03-OCT-2023
KAMINI	PRASAD	TEWARI	BUDH	RAM	TEWARI	HOUSE NO 25,VILL-PUREY SHIVA BA	INDIA	UTTAR PRADESH	GONDA		271001	PK0000486		Amount for unclaimed and ur	375.00	03-OCT-2023
SURESH	KUMAR	MISRA	NA			C/O D K MISRA BIHARI NIWAS INFR	INDIA	UTTAR PRADESH	GONDA		271201	PS0009489		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	CHANDRA	NATH	NA			CANARA BANK DHANIPUR ALIGARH	INDIA	UTTAR PRADESH	GONDA		271602	PS0008374		Amount for unclaimed and ur	15.00	03-OCT-2023

VEENA	SINGLA		NA			GOBINDGARH STERLS 106 CIVIL LINE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PV0003378		Amount for unclaimed and ur	15.00	03-OCT-2023
BALESHWAR	SINGH		NA			SHOP NO 5 KRISHNA PRAVISONAL F	INDIA	UTTAR PRADESH	GORAKHPUR	273007	PB0003294		Amount for unclaimed and ur	15.00	03-OCT-2023
RADHEY	SHYAM	SINGH	NA			B 8 FERTILIZER COLONY PO FERTILIZ	INDIA	UTTAR PRADESH	GORAKHPUR	273007	PR0005533		Amount for unclaimed and ur	30.00	03-OCT-2023
ASHA	SINGH		NA			D 61 SURAJ KUND COLONEY POST G	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN300011-IN300011-10	Amount for unclaimed and ur	75.00	03-OCT-2023
RAKESH	KUMAR	GUPTA	MR		RAJENDRAPRASADGUPTA	OPP. PUNJAB NATIONAL BANK NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273402		C12032700-12032700-0	Amount for unclaimed and ur	6.00	03-OCT-2023
JYOTI	SHANKER	MISHRA	NA			23/297 SAKET NAGAR DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN300394-IN300394-17	Amount for unclaimed and ur	75.00	03-OCT-2023
MOHAN	KUMAR	SRIVASTAVA	NA			BAHADURPUR AWASIYA COLONY P	INDIA	UTTAR PRADESH	BALLIA	277001		C12038400-12038400-0	Amount for unclaimed and ur	12.00	03-OCT-2023
YOGESH	KUMAR	GOSWAMI	SHRI	HARI	SHANKERGOSWAMI	SHITLA GHATI MATHURA UTTAR PR	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-11	Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	BHARTIYA		RAM	NIWAS		226/1, GHIYA MANDI, MATHURA U	INDIA	UTTAR PRADESH	MATHURA	281001		C12030000-12030000-0	Amount for unclaimed and ur	75.00	03-OCT-2023
A	K	BHARGAVA	NA			883 GHIYA MANDI MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PA0005557		Amount for unclaimed and ur	15.00	03-OCT-2023
BAIKUNTHI	DEVI		NA			92 KAISHNAPURI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0002716		Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	KUMAR	GUPTA	NA			C/O NAWAL KISHORE GUPTA MAHA	INDIA	UTTAR PRADESH	MATHURA	281001	PL0003191		Amount for unclaimed and ur	30.00	03-OCT-2023
MURARI	LAL	AGRAWAL	NA			1997 PATIRAM STREET MANDI RAM	INDIA	UTTAR PRADESH	MATHURA	281001	PM0005504		Amount for unclaimed and ur	15.00	03-OCT-2023
NARESH	KUMAR	BURMAN	NA			634 GOLPARA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PN0003371		Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHUBER	DAYAL	SAXENA	NA			603/A GALI KANOONGO MANDI RA	INDIA	UTTAR PRADESH	MATHURA	281001	PR0005053		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	AGRAWAL		NA			INDIAN BANK TILAK DWAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001	PR0005590		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	KANT	GUPTA	NA			GALI KANOONGO MANDI RAM DAS	INDIA	UTTAR PRADESH	MATHURA	281001	PR0006661		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNITA	AGARWAL		NA			C/O SH S P AGARWAL 30 D TYPE III	INDIA	UTTAR PRADESH	MATHURA	281001	PS0007819		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	AGARWAL		NA			17A GOVIND NAGAR MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PS0009955		Amount for unclaimed and ur	15.00	03-OCT-2023
BEHARI	LAL	GOYAL	LALA	RAMAN	LAL	1909 DAMPIER NAGAR, MATHURA I	INDIA	UTTAR PRADESH	MATHURA	281003	PB0000350		Amount for unclaimed and ur	375.00	03-OCT-2023
SHEKHAR	GOYAL		BEHARI		GOYAL	1909 DAMPIER NAGAR, MATHURA I	INDIA	UTTAR PRADESH	MATHURA	281003	PS0001600		Amount for unclaimed and ur	375.00	03-OCT-2023
VIMLA	DEVI	GOYAL	BEHARI	LAL	GOYAL	1909 DAMPIER NAGAR, MATHURA I	INDIA	UTTAR PRADESH	MATHURA	281003	PV0000792		Amount for unclaimed and ur	375.00	03-OCT-2023
ATUL	KUMAR	JOHRI	NA			18-C GEETA ENCLAVE BANK COLONY	INDIA	UTTAR PRADESH	MATHURA	281004	PA0005271		Amount for unclaimed and ur	15.00	03-OCT-2023
KRISHNA	MATHUR		NA			41-B KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PK0004465		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDRA	PRAASADVERMA	NA			ONO 2/69 PO MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006	PH0002475		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	GAUTAM	NA			5/338 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	PR0005638		Amount for unclaimed and ur	15.00	03-OCT-2023
SELINIE	PAIJS		NA			OR NO 6/363 FERINERY NAGAR MA	INDIA	UTTAR PRADESH	MATHURA	281006	PS0008252		Amount for unclaimed and ur	15.00	03-OCT-2023
QM	PRAKASH	AGRAWAL	SH	GADDAR	MAL	H NO - 712 BRAHMANPURI KOSI KA	INDIA	UTTAR PRADESH	MATHURA	281403		IN300206-IN300206-10	Amount for unclaimed and ur	4.00	03-OCT-2023
PRAVEEN	KUMAR	JAIN	NA			C/O NAVIN KUMAR JAIN L I C OF IN	INDIA	UTTAR PRADESH	MATHURA	281403	PP0004983		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	CHANDRA	AGRAWAL	NA			HARI BEHAR COLONY NEAR TELEPH	INDIA	UTTAR PRADESH	MATHURA	281403	PR0006347		Amount for unclaimed and ur	15.00	03-OCT-2023
PANKHURI	SHARMA		AJAY	KUMAR	SHARMA	28/515 KANS GATE, GOKULPURA. A	INDIA	UTTAR PRADESH	AGRA	282001		IN300556-IN300556-10	Amount for unclaimed and ur	150.00	03-OCT-2023
BALLABH	DAS	RATHI	SHRI	K	BLRATHI	145/253 SADAR BAZZAR UP	INDIA	UTTAR PRADESH	AGRA	282001		IN301127-IN301127-16	Amount for unclaimed and ur	15.00	03-OCT-2023
BULAKI	DAS	AGARWAL	NA			61 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0003270		Amount for unclaimed and ur	15.00	03-OCT-2023
KULVINDER	SINGH		NA			29 MODEL TOWN OPP ROADWAYS	INDIA	UTTAR PRADESH	AGRA	282001	PK0004181		Amount for unclaimed and ur	15.00	03-OCT-2023
KUMKUM	ARORA		NA			29/99 NAMAK MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0004614		Amount for unclaimed and ur	45.00	03-OCT-2023
MADHU	RAJBANSH		NIRANKAR	NATH	RAJBANSH	60/C GWALIOR ROAD, AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0000203		Amount for unclaimed and ur	375.00	03-OCT-2023
NEELAM	SETHI		NA			197 TAJ ROAD AGRA CANTT	INDIA	UTTAR PRADESH	AGRA	282001	PN0002632		Amount for unclaimed and ur	30.00	03-OCT-2023
PADAM	CHAND	VERMA	NA			C/O SHRI NATH JEWELLERS 542 SAD	INDIA	UTTAR PRADESH	AGRA	282001	PP0003761		Amount for unclaimed and ur	15.00	03-OCT-2023
POONAM	DUBEY		NA			C/O MAJ S DUBEY 509 ARMAV BASE	INDIA	UTTAR PRADESH	AGRA	282001	PP0003878		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	KARAN	KAUSHIK	NA			509 ARMY BASE WORKSHOP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0004679		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	DUTT	BHATIA	NA			STATE BANK OF INDIA S B BRANCH	INDIA	UTTAR PRADESH	AGRA	282001	PS0007804		Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	MOHAN	KUNZROO	NA			87 KAVERI VIHAR SHAMSABAD ROA	INDIA	UTTAR PRADESH	AGRA	282001	PS0007994		Amount for unclaimed and ur	15.00	03-OCT-2023
SUSHILA	SAIGAL		NA			143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0008696		Amount for unclaimed and ur	15.00	03-OCT-2023
SHASHANK	NAHARAS		NA			B 1 P W D COLONY MACROBERT GA	INDIA	UTTAR PRADESH	AGRA	282001	PS0009256		Amount for unclaimed and ur	75.00	03-OCT-2023
SOMESHWAR	PRAASAD		NA			L 2/281 SAHEED NAGAR SAMSHABA	INDIA	UTTAR PRADESH	AGRA	282001	PS0102023		Amount for unclaimed and ur	15.00	03-OCT-2023
YOGESH	KHANDELWAL		NA			INDIA PRESS PERTABPURA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0000537		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	DUBEY		NA			BLOCK NO-4 QUT NO-85 NEW ASHO	INDIA	UTTAR PRADESH	AGRA	282002	PM0000475		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	AGARWAL		NA			1/173 BAGH FARZANA ROAD CIVIL L	INDIA	UTTAR PRADESH	AGRA	282002	PM0000496		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYANAK	BHARTIYA		NA			84 SURYA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM00004730		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR		NA			AARPEE INVESTORS 33/17 G SANJAY	INDIA	UTTAR PRADESH	AGRA	282002	PM00005791		Amount for unclaimed and ur	15.00	03-OCT-2023
MANOJ	KUMAR		NA			AARPEE INVESTORS 33/17 G SANJAY	INDIA	UTTAR PRADESH	AGRA	282002	PM00005792		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	BIHARI	SAXENA	NA			69 C O D COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PR0004670		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	ARORA		NA			BAGH FARZANA BLDG L LAJPAT RAI	INDIA	UTTAR PRADESH	AGRA	282002	PR0005240		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	RANI		NA			230/1 A NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0007444		Amount for unclaimed and ur	15.00	03-OCT-2023
SUJMAN	RANI		NA			84 SURYA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0008571		Amount for unclaimed and ur	15.00	03-OCT-2023
VIDYA	VATI		NA			KOTHI NO 16 SECTOR 7 AVAS VIKAS	INDIA	UTTAR PRADESH	AGRA	282002	PV0003208		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	MAHESHWARI	NA			80 A GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0004829		Amount for unclaimed and ur	15.00	03-OCT-2023
MANGLA	SURANA		NA			30/151 CHITTI KHANA RAWATPARA	INDIA	UTTAR PRADESH	AGRA	282003	PM00005786		Amount for unclaimed and ur	15.00	03-OCT-2023
PARMESHWARI	DEVI	JALAN	NA			C/O B P OIL MILLS LTD MATHAN AG	INDIA	UTTAR PRADESH	AGRA	282003	PP0004137		Amount for unclaimed and ur	15.00	03-OCT-2023
RENU	GUPTA		NA			9/364 PRABHAT GALI MOTI KATRA	INDIA	UTTAR PRADESH	AGRA	282003	PR0005744		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEV	AGRAWAL		NA			C/O PREMIE CYCLE CO PIPAL MAND	INDIA	UTTAR PRADESH	AGRA	282003	PR0005755		Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	BANSAL	LAXMAN	NA	DAS		17/14 CHILLINT KI GHATIA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0005197		Amount for unclaimed and ur	375.00	03-OCT-2023
SURAJ	KUMAR		NA			BHAGWANI EYE HOSPITAL 28/106 G	INDIA	UTTAR PRADESH	AGRA	282003	PS010424		Amount for unclaimed and ur	30.00	03-OCT-2023
VIKAS	AGARWAL		NA			JANTA X RAY CLINIC GUR KI MANDI	INDIA	UTTAR PRADESH	AGRA	282003	PV0003252		Amount for unclaimed and ur	15.00	03-OCT-2023
AMAR	NATH	PARSHADKHANDE	NA			MUBARIK MANZIL BELAN GUNJ AGR	INDIA	UTTAR PRADESH	AGRA	282004	PA0004353		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	BHARGAVA		NA			21/4 FREE GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0005410		Amount for unclaimed and ur	15.00	03-OCT-2023
BIPIN	KUMAR	GARG	NA			5/30 PANJA MADARSA PATHWARI A	INDIA	UTTAR PRADESH	AGRA	282004	PB0003056		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	ANCHALIA		NA			C/O MANSINGHAJAIN BAROLIYA BUIL	INDIA	UTTAR PRADESH	AGRA	282004	PM00004671		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	CHAND	AGARWAL	NA			C/O BEHARI BOOK DEPOT 27/5 PATI	INDIA	UTTAR PRADESH	AGRA	282004	PR0004672		Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	KUMAR	AGARWAL	NA			28/230 SODA WALI GALI PATHWARI	INDIA	UTTAR PRADESH	AGRA	282004	PR0004849		Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	BEHARI	DUBE	NA			CANARA BANK BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0005178		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMENDRA	KUMAR	GOYAL	NA			SURANA BHAWAN BALKESHWAR C	INDIA	UTTAR PRADESH	AGRA	282004	PR0005731		Amount for unclaimed and ur	15.00	03-OCT-2023
S	N	BANSAL	NA			C/O NARENDRA BANSAL 6/97 KACH	INDIA	UTTAR PRADESH	AGRA	282004	PS0007224		Amount for unclaimed and ur	15.00	03-OCT-2023
TARA	DEVI	BANSAL	NA			39, OLD VIJAY NAGAR COLONY' AGR	INDIA	UTTAR PRADESH	AGRA	282004	PT0001216		Amount for unclaimed and ur	15.00	03-OCT-2023
UTTAM	CHAND	AGARWAL	NA			OMTIVER TRADERS FREE GANJ AG	INDIA	UTTAR PRADESH	AGRA	282004	PU0001178		Amount for unclaimed and ur	15.00	03-OCT-2023
VIRENDRA	KUMAR	GARG	NA			4-1-C OLD VIJAY NAGAR COLONY AG	INDIA	UTTAR PRADESH	AGRA	282004	PV0003090		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUAMR	AGARWAL	NA			B-76 NEW AGRA COLONY AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	PA0003831		Amount for unclaimed and ur	15.00	03-OCT-2023
ATUL	GUPTA		NA			B 52 NEW AGRA COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0004239		Amount for unclaimed and ur	15.00	03-OCT-2023
DABIR	ALAM	KHAN	NA			G 477 KAMLA NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	PD0003792		Amount for unclaimed and ur	15.00	03-OCT-2023
MEERA	DEVI		NA			W/O LAJPATRAI S W-65 SOAMI BAG	INDIA	UTTAR PRADESH	AGRA	282005	PM00004752		Amount for unclaimed and ur	15.00	03-OCT-2023
PRIT	BAI		NA			W/O HUNDAMAL S W 65 SOAMI BA	INDIA	UTTAR PRADESH	AGRA	282005	PP0004297		Amount for unclaimed and ur	15.00	03-OCT-2023

ROSHAN	LAL		NA				S W 65 SOAMI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA			282005	PR0005407			Amount for unclaimed and ur	30.00	03-OCT-2023
SANJAY	SINGHAL		NA				C/O FR G R SIUGHAL CHIEF ENGINEER	INDIA	UTTAR PRADESH	AGRA			282005	PS0007323			Amount for unclaimed and ur	15.00	03-OCT-2023
VINISH	KUMAR	MATHUR	NA				C/O MR M B MATHUR NW-100 SOA	INDIA	UTTAR PRADESH	AGRA			282005	PV0003047			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR		NA				628 SURANA UDYOG ARTONI MATH	INDIA	UTTAR PRADESH	AGRA			282007	PS0009708			Amount for unclaimed and ur	15.00	03-OCT-2023
C	RAMAN	NAIR	NA				2 ALOK NAGAR B AGRA	INDIA	UTTAR PRADESH	AGRA			282010	PC0001793			Amount for unclaimed and ur	15.00	03-OCT-2023
RASHMI	KUMARI	AGARWAL	NA				3 B ALOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA			282010	PR0004479			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	PILLAI		NA				2-B ALOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA			282010	PR0004590			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKESH	RAMAN	CHAWLA	NA				B-9 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA			282010	PR0006297			Amount for unclaimed and ur	15.00	03-OCT-2023
UDAI	NARAIN		NA				B 19 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA			282010	PU0001125			Amount for unclaimed and ur	15.00	03-OCT-2023
ANURODH	R	AGRAWAL	NA				C/O MANAV PRINTERS 298 GALI TIL	INDIA	UTTAR PRADESH	AGRA			283203	PA0005379			Amount for unclaimed and ur	15.00	03-OCT-2023
CHANCHAL	GULECHHA		NA				SNM HOSPITAL FIROZABAD	INDIA	UTTAR PRADESH	AGRA			283203	PC0002113			Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	DATTA	GUPTA	SRIPATI	LAL	ARYA		AGARWAL BROTHERS, MAIN BAZER	INDIA	UTTAR PRADESH	AGRA			283203	PI0000122			Amount for unclaimed and ur	375.00	03-OCT-2023
MEENA	TIWARI		NA				C/O DR UMA SHANKER TIWARI S N	INDIA	UTTAR PRADESH	AGRA			283203	PM0005093			Amount for unclaimed and ur	15.00	03-OCT-2023
RAKDHEY	SHYAM	SHARMA	NA				STATE VETY HOSPITAL S N ROAD FIR	INDIA	UTTAR PRADESH	AGRA			283203	PR0005616			Amount for unclaimed and ur	30.00	03-OCT-2023
RAKESH	KUMAR	GUPTA	NA				228 BARI CHAPPATTI FIROZABAD U	INDIA	UTTAR PRADESH	AGRA			283203	PR0005920			Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	RANI	BANSAL	NA				PRAMOD KUMAR MUKESH KUMAR R	INDIA	UTTAR PRADESH	AGRA			283203	PR0006414			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	LAXMI	GANGAL	NA				44 GHER ASGARAN TIWARI STREET	INDIA	UTTAR PRADESH	AGRA			283203	PV0003002			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJEEV	KUMAR	SHARMA	KUMAR				NAI BASTI TEL MILL ROAD TUNDLA	INDIA	UTTAR PRADESH	AGRA			283204		C12013200-12013200		Amount for unclaimed and ur	300.00	03-OCT-2023
LALIT	KUAMR	SABHERWAL	NA				DEEPAK SUBHERWAL 1052/4 CIVIL L	INDIA	UTTAR PRADESH	JHANSI			284000	PL0003001			Amount for unclaimed and ur	15.00	03-OCT-2023
DEEPAK	SABHERWAL		NA				1052/4 CIVIL LINES OPP PRAKASH H	INDIA	UTTAR PRADESH	JHANSI			284001	PD0003404			Amount for unclaimed and ur	15.00	03-OCT-2023
INDUBALLABH	PANDEY		NA				1104 RLY ENGRS GPTA JHANSI U P	INDIA	UTTAR PRADESH	JHANSI			284001	PI0000911			Amount for unclaimed and ur	15.00	03-OCT-2023
SANJAY	SHARMA		NA				C-101 STATION ROAD RLY OFFICERS	INDIA	UTTAR PRADESH	JHANSI			284001	PS0008113			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	SHARMA	GANGAL	SATYA	PAL	SHARMA		PR- 9 MEDICAL COLLEGE CAMPUS	INDIA	UTTAR PRADESH	JHANSI			284128		C12047200-12047200		Amount for unclaimed and ur	900.00	03-OCT-2023
MAHENDRA	KUMAR	JAIN	NA				C/O QUALITY COFFE HOUSE SAVARK	INDIA	UTTAR PRADESH	JHANSI			284403	PM00004267			Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	JAIN		NA				QUALITY COFFE HOUSE SAVARKAR	INDIA	UTTAR PRADESH	JHANSI			284403	PM0000411			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	SAMAIIYA	NA				NAVEEN MEDICAL STORES MAIN RO	INDIA	UTTAR PRADESH	JHANSI			284403	PP0003985			Amount for unclaimed and ur	15.00	03-OCT-2023
DHIRAILAL	PARIKH		NA				12 HZRAL DARSHAN FLATS PALDI A	INDIA	GUJARAT	AHMEDABAD				PD0003278			Amount for unclaimed and ur	15.00	03-OCT-2023
MANI	SANKAR		NA				1-8-726/32 NALLALWATA HYDERAB	INDIA	ANDHRA PRADESH	HYDERABAD				PM00005733			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	CHAUDHARY		NA				HOUSE NO 11 MANU MARG RAJAST	INDIA	RAJASTHAN	ALWAR			301001	PA0004062			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	SHARMA		NA				29 VIKAS PATH ALWAR	INDIA	RAJASTHAN	ALWAR			301001	PA0004220			Amount for unclaimed and ur	15.00	03-OCT-2023
BIMLA	DEVI	GUPTA	NA				C/O LILA RAMJI 47 NALA SHISH GRA	INDIA	RAJASTHAN	ALWAR			301001	PB0002841			Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	CHANDRA	TRIPATHI	NA				Q NO 213 SCHEME NO 1 ARYA NAG	INDIA	RAJASTHAN	ALWAR			301001	PD0003310			Amount for unclaimed and ur	15.00	03-OCT-2023
JAI	PAL	SINGH	NA				1/643 KALA KUA HOUSING BOARD	INDIA	RAJASTHAN	ALWAR			301001	PI0002941			Amount for unclaimed and ur	15.00	03-OCT-2023
LILA	RAM	Nihalani	NA				C/O LILA RAM JI 47 NALA SHISH GR	INDIA	RAJASTHAN	ALWAR			301001	PL0002961			Amount for unclaimed and ur	15.00	03-OCT-2023
LAXMI	DEVI		NA				C/O KRISHAN BHAWAN BEHIND TO	INDIA	RAJASTHAN	ALWAR			301001	PL0003020			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAVEEN	KUMAR	JAIN	NA				4 CH-21 HOUSING BOARD MANU M	INDIA	RAJASTHAN	ALWAR			301001	PP0003983			Amount for unclaimed and ur	15.00	03-OCT-2023
RAGHUNANDAN	KHANDELWAL		NA				C/O SHRIKISHAN RAMESH CHAND K	INDIA	RAJASTHAN	ALWAR			301001	PR0005055			Amount for unclaimed and ur	15.00	03-OCT-2023
SANTOSH	VASWANI		NA				C/O LILA RAM JI 47 NALA SHISH GR	INDIA	RAJASTHAN	ALWAR			301001	PS0007354			Amount for unclaimed and ur	15.00	03-OCT-2023
SATYAVATI	DEVI		NA				HOUSE NO 11 MANU MARG RAJAST	INDIA	RAJASTHAN	ALWAR			301001	PS0007436			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	JAIN	NA				VIJAY ELECTRONICS 17 BUS STAND	INDIA	RAJASTHAN	ALWAR			301001	PV0002997			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAI	KUMAR		NA				C/O SHRI KISHAN RAMESH CHAND	INDIA	RAJASTHAN	ALWAR			301001	PV0003216			Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	SHARMA		MADHUSUDAN	SHARMA			MISHRA KA MOHALLA VILL.&P.O. B	INDIA	RAJASTHAN	ALWAR			301402		C12019101-12019101		Amount for unclaimed and ur	263.00	03-OCT-2023
KAMLA	MATHUR		M		MATHUR		96 DHULESHWAR GARDEN JAIPUR	INDIA	RAJASTHAN	JAIPUR			302001		IN300484-IN300484-10		Amount for unclaimed and ur	375.00	03-OCT-2023
ABHA	CHATURVEDI		NA				C/O SH Y CHATURVEDI PRIYAMVAD	INDIA	RAJASTHAN	JAIPUR			302001	PA00033787			Amount for unclaimed and ur	30.00	03-OCT-2023
ASHOK	AGARWAL		NA				AJANTA 18 MOTILAL ATAL RD JAIPU	INDIA	RAJASTHAN	JAIPUR			302001	PA0003827			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	GADIA		NA				14 MOTI LAL ATAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR			302001	PA0004073			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJU	MEHTA		NA				E 57/61 MEHTA HOUSE CHITRANJA	INDIA	RAJASTHAN	JAIPUR			302001	PA0004075			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	BUGALIA		NA				C/O H R BUGALIA CENTRAL BANK O	INDIA	RAJASTHAN	JAIPUR			302001	PA0004154			Amount for unclaimed and ur	15.00	03-OCT-2023
AYSHA	TASNEEM		NA				KHETRI HOUSE OUT SIDE CHAND P	INDIA	RAJASTHAN	JAIPUR			302001	PA0004254			Amount for unclaimed and ur	15.00	03-OCT-2023
ANITA	SACHETI		NA				C/O SH U M CHORDIA 13 TAKHE S	INDIA	RAJASTHAN	JAIPUR			302001	PA0004739			Amount for unclaimed and ur	15.00	03-OCT-2023
BAHGCHAND	BAKULWAL		NA				83, BHATTON K RASTA' HAWA MAH	INDIA	RAJASTHAN	JAIPUR			302001	PB0003192			Amount for unclaimed and ur	30.00	03-OCT-2023
BEENA	JAIN		NA				454 MISHRA RAJA JI KA RASTA AJM	INDIA	RAJASTHAN	JAIPUR			302001	PB0003271			Amount for unclaimed and ur	30.00	03-OCT-2023
DEEPAK	CHATURVEDI		NA				6 GARIMA DEEP SARDAR PATEL NA	INDIA	RAJASTHAN	JAIPUR			302001	PD0003137			Amount for unclaimed and ur	45.00	03-OCT-2023
DINESH	KUMAR	KEDIA	NA				KEDIA & CO D 19 A MEERA MARG B	INDIA	RAJASTHAN	JAIPUR			302001	PD0003161			Amount for unclaimed and ur	45.00	03-OCT-2023
DEEPAK	KUMAR		NA				CEAT TYRES OF INDIA LTD C 37/B	INDIA	RAJASTHAN	JAIPUR			302001	PD0003224			Amount for unclaimed and ur	15.00	03-OCT-2023
DEOKI	NANDAN	GOENKA	NA				D 140 A BAPU NAGAR MANGAL MA	INDIA	RAJASTHAN	JAIPUR			302001	PD0003420			Amount for unclaimed and ur	15.00	03-OCT-2023
DEV	KUMAR	NAGDEV	NA				NAGDEV MEDICALS M I ROAD JAIPU	INDIA	RAJASTHAN	JAIPUR			302001	PD0003883			Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	KHANDELWAL		NA				H NO 3000 JAT KE KUWE KA RASTA	INDIA	RAJASTHAN	JAIPUR			302001	PG0001994			Amount for unclaimed and ur	15.00	03-OCT-2023
GIRDHARILAL	AJMERA		NA				C/O ANIL ELECTRIC COMPANY 21 M	INDIA	RAJASTHAN	JAIPUR			302001	PH0002176			Amount for unclaimed and ur	15.00	03-OCT-2023
HAJARI	LAL	YADAVE	NA				C 31 VIJAY VIHAR COLONY NAYAKH	INDIA	RAJASTHAN	JAIPUR			302001	PH0002366			Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDRA	MEHTA	NA				E-57/61 MEHTA HOUSE CHITRANJA	INDIA	RAJASTHAN	JAIPUR			302001	PH0002437			Amount for unclaimed and ur	15.00	03-OCT-2023
HANUMAN	SHARAN	GUPTA	NA				CHOTTI CHOUPAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302001	PH0002688			Amount for unclaimed and ur	15.00	03-OCT-2023
HARI	SHANKAR	KHANDELWAL	NA				A-96 SHIV MARG SHYAM NAGAR AJ	INDIA	RAJASTHAN	JAIPUR			302001	PI0002966			Amount for unclaimed and ur	15.00	03-OCT-2023
JATINDER	KAUR		NA				11-185 BAJAJ NAGAR JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR			302001	PK0003857			Amount for unclaimed and ur	105.00	03-OCT-2023
KAILASH	KUMAR	KEDIA	NA				C/O KEDIA & CO D 19 A MEERA MA	INDIA	RAJASTHAN	JAIPUR			302001	PK0004028			Amount for unclaimed and ur	15.00	03-OCT-2023
KANSINGH	KHANGAROT		NA				SAWARD HOUSE KHAZANE WALON	INDIA	RAJASTHAN	JAIPUR			302001	PK0004108			Amount for unclaimed and ur	15.00	03-OCT-2023
KIRAN	SURANA		NA				C/O J K SURANA 39 GOPALWADI JA	INDIA	RAJASTHAN	JAIPUR			302001	PK0004175			Amount for unclaimed and ur	15.00	03-OCT-2023
KULDEEP	KUMAR	BHATIA	NA				C 34 LAJPAT MARG C SCHEME JAIP	INDIA	RAJASTHAN	JAIPUR			302001	PK0004207			Amount for unclaimed and ur	15.00	03-OCT-2023
KUSUMLATA	PARASRAMPURIA		NA				C/O VINODKUMAR DINESHKUMAR	INDIA	RAJASTHAN	JAIPUR			302001	PK0004207			Amount for unclaimed and ur	15.00	03-OCT-2023
LEELA	SHARMA		NA				C/O SATYA PAL SHARMA PODAR PA	INDIA	RAJASTHAN	JAIPUR			302001	PL0003177			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	GADIA		NA				14 MOTI LAL ATAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR			302001	PM00004333			Amount for unclaimed and ur	15.00	03-OCT-2023
MEENA	DEVI		NA				C/O OSWAL CABLES PVT LTD GULAB	INDIA	RAJASTHAN	JAIPUR			302001	PM00004408			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHANI	DEVI		NA				H NO 2748 JAT KE KUWA KA RASTA	INDIA	RAJASTHAN	JAIPUR			302001	PM00004785			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHRI	BAI	KABRA	NA				B 4 SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR			302001	PM00005571			Amount for unclaimed and ur	30.00	03-OCT-2023
MAHENDRA	KUMAR	SHARMA	NA				PODAR PARK NEAR STATUE CIRCLE	INDIA	RAJASTHAN	JAIPUR			302001	PM00005645			Amount for unclaimed and ur	75.00	03-OCT-2023
NARESH	KUMAR	KEDIA	NA				D-19 A MEERA MARG BANI PARK JA	INDIA	RAJASTHAN	JAIPUR			302001	PP0003855			Amount for unclaimed and ur	15.00	03-OCT-2023
PAWAN	KUMAR	JAIN	NA				4913 CHOPRA SADAN K G B KA RAS	INDIA	RAJASTHAN	JAIPUR			302001						

RAJESH	KUMAR	SHARMA	NA			HOUSE NO-2259 BHINDON KA RAST	INDIA	RAJASTHAN	JAIPUR			302001	PR0004615			Amount for unclaimed and ur	15.00	03-OCT-2023
ROMA	SHARMA		NA			HOUSE NO-2259 BHINDON KA RAST	INDIA	RAJASTHAN	JAIPUR			302001	PR0004946			Amount for unclaimed and ur	15.00	03-OCT-2023
ROOP	NARAIN	KHANDELWAL	NA			C/O RAM CYCLE WORKS BAGRU WA	INDIA	RAJASTHAN	JAIPUR			302001	PR0004951			Amount for unclaimed and ur	15.00	03-OCT-2023
RAVI	MOHAN	SHARA	NA			S-17 BHAWANI SINGH ROAD C- SCH	INDIA	RAJASTHAN	JAIPUR			302001	PR0005891			Amount for unclaimed and ur	15.00	03-OCT-2023
SANWAR	MAL	KANDOI	NA			SHRI RAM KRISHNA TIMBER MART	INDIA	RAJASTHAN	JAIPUR			302001	PS0006985			Amount for unclaimed and ur	60.00	03-OCT-2023
SHIV	CHARAN	GUPTA	NA			H NO-138 TIKKAR MAL KA RASTA K	INDIA	RAJASTHAN	JAIPUR			302001	PS0007043			Amount for unclaimed and ur	30.00	03-OCT-2023
SAROJ	PAREEK		NA			D-32 SARASWATI MARG BANI PARK	INDIA	RAJASTHAN	JAIPUR			302001	PS0007100			Amount for unclaimed and ur	75.00	03-OCT-2023
SATYA	NARAIN	GUPTA	NA			C/O MANGILAL BHAGWAN SAHAJI U	INDIA	RAJASTHAN	JAIPUR			302001	PS0007423			Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	BALLABH	AGARWAL	NA			C/O SRI GOVIND BALLABH FLOUR M	INDIA	RAJASTHAN	JAIPUR			302001	PS0007628			Amount for unclaimed and ur	15.00	03-OCT-2023
SITA	GUPTA		NA			2808 ZETHI KA CHOWK JAIPUR	INDIA	RAJASTHAN	JAIPUR			302001	PS0007630			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHA	KUMARI		NA			SAWARDA HOUSE KHAZANEWALON	INDIA	RAJASTHAN	JAIPUR			302001	PS0007728			Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	MOHAN	JAIN	NA			H NO 2457 GHEE WALON KA RASTA	INDIA	RAJASTHAN	JAIPUR			302001	PS0007855			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	CHAND	JAIN	NA			R S JAIN & COMPANY KAIM MANZIL	INDIA	RAJASTHAN	JAIPUR			302001	PS0007870			Amount for unclaimed and ur	15.00	03-OCT-2023
SURESH	KUMAR	KIDIA	NA			10 HATHI BABU KA BAUG NR POLO	INDIA	RAJASTHAN	JAIPUR			302001	PS0008651			Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DEVI	SHARMA	NA			P N TAILORS GOVIND RAJJI KA RAST	INDIA	RAJASTHAN	JAIPUR			302001	PS0009176			Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITRI	DEVI	GUPTA	NA			D-12 INDERPURI COLONY LAL KOTHI	INDIA	RAJASTHAN	JAIPUR			302001	PS0010741			Amount for unclaimed and ur	15.00	03-OCT-2023
TRIPITA	SONI		NA			C/O S K SONI BRANCH MANAGER DI	INDIA	RAJASTHAN	JAIPUR			302001	PT0001259			Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	TAYAL		NA			M/5 BHARTARI TEA CO 1014 MIRZA	INDIA	RAJASTHAN	JAIPUR			302001	PU0001187			Amount for unclaimed and ur	15.00	03-OCT-2023
USHA	KHANDELWAL		NA			A-96 SHIV MARG SHYAM NAGAR AJI	INDIA	RAJASTHAN	JAIPUR			302001	PU0001305			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	GARG		NA			D/44 SUBHASH MARG C SCHEME JA	INDIA	RAJASTHAN	JAIPUR			302001	PV0002990			Amount for unclaimed and ur	15.00	03-OCT-2023
VIJAY	KUMAR	JAIN	NA			454 MISHRA RAJA JI KA RASTA AJM	INDIA	RAJASTHAN	JAIPUR			302001	PV0003657			Amount for unclaimed and ur	15.00	03-OCT-2023
BANDANA	CHAKRABORTY		NA			C/O SATYAYATAN ASHRAM KANAK	INDIA	RAJASTHAN	JAIPUR			302002	PB0002944			Amount for unclaimed and ur	15.00	03-OCT-2023
JANKI	BALLABH		NA			492 MUNSHI RAM DASS KA RASTA	INDIA	RAJASTHAN	JAIPUR			302002	PI0003261			Amount for unclaimed and ur	8.00	03-OCT-2023
KUSUM	LATA	TIWARE	NA			PLOT NO 46 GOVIND NAGAR EAST	INDIA	RAJASTHAN	JAIPUR			302002	PK0004669			Amount for unclaimed and ur	15.00	03-OCT-2023
MADHURI	DEVI	KEIRIWAL	NA			C/O RAJASTHAN GLASS LINKS 47 M	INDIA	RAJASTHAN	JAIPUR			302002	PM0004083			Amount for unclaimed and ur	150.00	03-OCT-2023
MOHAMMED	JAMEEL	KHAN	NA			59 A GUPTA GARDEN GOVIND NAGA	INDIA	RAJASTHAN	JAIPUR			302002	PM0004448			Amount for unclaimed and ur	15.00	03-OCT-2023
MUKAT	BEHARI	LALBHARGAVA	NA			184 PANSARIO KI GALI RAMGANI B	INDIA	RAJASTHAN	JAIPUR			302002	PM0004491			Amount for unclaimed and ur	15.00	03-OCT-2023
PRITHVI	SINGH	KACHHAWA	NA			1470 MOTI KATTA BAZAR HAR CHAN	INDIA	RAJASTHAN	JAIPUR			302002	PP0004463			Amount for unclaimed and ur	15.00	03-OCT-2023
PRAKASH	CHANDRA	SHARMA	NA			SECURITIV SECTION AIR FORCE STAT	INDIA	RAJASTHAN	JAIPUR			302002	PP0004470			Amount for unclaimed and ur	45.00	03-OCT-2023
RADHA	RANI	VERMA	NA			C/O NIRMALA MATHUR VAKIL H NO	INDIA	RAJASTHAN	JAIPUR			302002	PR0004518			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	PAREEK	NA			1ST BANK COLONY BAXI HEM RAJ D	INDIA	RAJASTHAN	JAIPUR			302002	PR0004773			Amount for unclaimed and ur	15.00	03-OCT-2023
SLUSHIL	KUMAR	KEIRIWAL	NA			RAJASTHAN GLASS LINKS 47 M G D	INDIA	RAJASTHAN	JAIPUR			302002	PS0007031			Amount for unclaimed and ur	150.00	03-OCT-2023
SUNIL	KUMAR	BHAGERIA	NA			C/O GOPIRAM SANIYAJ KUMAR 46 M	INDIA	RAJASTHAN	JAIPUR			302002	PS0008609			Amount for unclaimed and ur	15.00	03-OCT-2023
SANIYAJ	KUMAR	TIBREWAL	NA			TIBREWAL WIRE TRADERS 725 KALY	INDIA	RAJASTHAN	JAIPUR			302002	PS0010561			Amount for unclaimed and ur	75.00	03-OCT-2023
PANKAJ	KUMARI	JAIN	DAVENDRA	KUMAR	SETH	C/O DAVENDRA KUMAR SETH 2332	INDIA	RAJASTHAN	JAIPUR			302003		C12017701-12017701		Amount for unclaimed and ur	15.00	03-OCT-2023
ASHA	JHALANI		NA			PANDYA ENTERPRISES MANIHARI K	INDIA	RAJASTHAN	JAIPUR			302003	PA0004159			Amount for unclaimed and ur	15.00	03-OCT-2023
BHANWARI	DEVI	VERMA	NA			H NO 4410 SANGANERI GATE ANAZ	INDIA	RAJASTHAN	JAIPUR			302003	PB0002781			Amount for unclaimed and ur	15.00	03-OCT-2023
DIWAKAR	SINGHAL		NA			937 TALSALI BHAVAN S M S HIGHW	INDIA	RAJASTHAN	JAIPUR			302003	PD0003335			Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	DEVI	AGARWAL	NA			C/O MURLIDHAR SATAYANARIAN H	INDIA	RAJASTHAN	JAIPUR			302003	PG0001967			Amount for unclaimed and ur	15.00	03-OCT-2023
GIRIASHANKER	DWIVEDI		NA			BRANCH MANAGER STATE BANK OF	INDIA	RAJASTHAN	JAIPUR			302003	PG0002167			Amount for unclaimed and ur	15.00	03-OCT-2023
JAYESH	KUMAR	GAJJAR	NA			C/O PARIKH & CO SHOP NO-29 OPP	INDIA	RAJASTHAN	JAIPUR			302003	PI0002678			Amount for unclaimed and ur	30.00	03-OCT-2023
JAGDISH	CHANDRA	SHARMA	NA			HOUSE NO 605 VIDHYADHAR KA RA	INDIA	RAJASTHAN	JAIPUR			302003	PI0002727			Amount for unclaimed and ur	15.00	03-OCT-2023
KANTI	LAL	JAIN	NA			3942 MADHA NIWAS M S B KA RAST	INDIA	RAJASTHAN	JAIPUR			302003	PK0004034			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	JAIN		NA			HOUSE NO 2457 SOGANI BHAWAN	INDIA	RAJASTHAN	JAIPUR			302003	PM0004141			Amount for unclaimed and ur	45.00	03-OCT-2023
MAHADEV	SINGH	CHAUHAN	NA			UCO BANK NEW GRAIN MANDI SURJ	INDIA	RAJASTHAN	JAIPUR			302003	PM0004250			Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	KHANDELWAL		NA			C/O RAMESHWARLAL BADHEYSHYAM	INDIA	RAJASTHAN	JAIPUR			302003	PM0004336			Amount for unclaimed and ur	15.00	03-OCT-2023
MOHAN	LAL	SHARMA	NA			C/O OSWAL KIRANA STORES GHOSI	INDIA	RAJASTHAN	JAIPUR			302003	PM0004452			Amount for unclaimed and ur	15.00	03-OCT-2023
MAHENDRA	KUMAR	SOGANI	NA			C/O ASHOK JAIN H NO-1576 NANA J	INDIA	RAJASTHAN	JAIPUR			302003	PM0004601			Amount for unclaimed and ur	15.00	03-OCT-2023
MUNNA	DEVI	KASLIWAL	NA			ARUNA SAREE STORES JOHARI BAZA	INDIA	RAJASTHAN	JAIPUR			302003	PM0004845			Amount for unclaimed and ur	15.00	03-OCT-2023
NAVIN	CHANDRA	PATEL	NA			C/O THAKOR LAL PATEL 2330 GHEE	INDIA	RAJASTHAN	JAIPUR			302003	PN0002814			Amount for unclaimed and ur	15.00	03-OCT-2023
NUZHAT	NAQVI		NA			860 QAZI KA NALA GHAT GATE JAIP	INDIA	RAJASTHAN	JAIPUR			302003	PN0002909			Amount for unclaimed and ur	15.00	03-OCT-2023
NEERAJ	JAIN		NA			M/5 T K JEWELLERS GOPAL JI KA RA	INDIA	RAJASTHAN	JAIPUR			302003	PN0003013			Amount for unclaimed and ur	8.00	03-OCT-2023
PADAMCHAND	SURANA		NA			SINGHI TEXTILES 216 SURAJ BHAWA	INDIA	RAJASTHAN	JAIPUR			302003	PP0003765			Amount for unclaimed and ur	15.00	03-OCT-2023
PARAS	BHANSALI		NA			1215 PARTANIOM KA RASTA JOHARI	INDIA	RAJASTHAN	JAIPUR			302003	PP0003800			Amount for unclaimed and ur	15.00	03-OCT-2023
PRADEEP	KUMAR	LADIWAL	NA			155 JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302003	PP0003909			Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	KUMAR	LODHA	NA			C/O OSWAL KIRANA STORES GHOSI	INDIA	RAJASTHAN	JAIPUR			302003	PR0004588			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	DEVI	SHARMA	NA			HOUSE NO-605 VIDHYADHAR KA RA	INDIA	RAJASTHAN	JAIPUR			302003	PR0004709			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMESH	KUMAR	AGRAWAL	NA			1410 GOVERDHAN BHAWAN BEHINI	INDIA	RAJASTHAN	JAIPUR			302003	PR0005280			Amount for unclaimed and ur	15.00	03-OCT-2023
RAMAVTAR	SHARMA		NA			116 SARAOGI MANSION M.I ROAD J	INDIA	RAJASTHAN	JAIPUR			302003	PR0005687			Amount for unclaimed and ur	15.00	03-OCT-2023
SHIV	BEHARI	AGRAWAL	NA			1395 RASTA NEWAI KA MEHANT KA	INDIA	RAJASTHAN	JAIPUR			302003	PS0007568			Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	KUMAR	JAIN	NA			2240 MODI KHANNA JAIPUR	INDIA	RAJASTHAN	JAIPUR			302003	PS0007810			Amount for unclaimed and ur	15.00	03-OCT-2023
SUDHANSU	SONI		NA			C/O SHREEMAN COMMERCIAL ENST	INDIA	RAJASTHAN	JAIPUR			302003	PS0008533			Amount for unclaimed and ur	15.00	03-OCT-2023
URMILA	DWIVEDI		NA			C/O G S DWIVEDI STATE BANK OF B	INDIA	RAJASTHAN	JAIPUR			302003	PU0001145			Amount for unclaimed and ur	15.00	03-OCT-2023
ASHOK	KUMAR		NA			B-10-E GOVIND MARG ADARSH NAG	INDIA	RAJASTHAN	JAIPUR			302004	PA0003690			Amount for unclaimed and ur	375.00	03-OCT-2023
ABHA	JAIN		NA			D/O DHRI B L PANDYA A-77 JANTA C	INDIA	RAJASTHAN	JAIPUR			302004	PA0004284			Amount for unclaimed and ur	15.00	03-OCT-2023
ANJANA	GUPTA		NA			E-21 RAMCHANDRA BHAWAN ANAN	INDIA	RAJASTHAN	JAIPUR			302004	PA0004451			Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	DEVUPURA		NA			5 DHADHO KA BAGH MOTI DUNGAR	INDIA	RAJASTHAN	JAIPUR			302004	PA0005647			Amount for unclaimed and ur	15.00	03-OCT-2023
DESH	BANDHU	ANGIRA	NA			THE URBAN COOP BANK LTD ADARS	INDIA	RAJASTHAN	JAIPUR			302004	PD0003234			Amount for unclaimed and ur	15.00	03-OCT-2023
DURGA	PRASAD	JAIN	NA			3J 12 JAWAHAR NAGAR HOUSING B	INDIA	RAJASTHAN	JAIPUR			302004	PG0001926			Amount for unclaimed and ur	15.00	03-OCT-2023
GOPAL	LAL	MEENA	NA			RESERVE BANK OF INDIA D A D T	INDIA	RAJASTHAN	JAIPUR			302004	PG0002186			Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHANDRA	POPLI	NA			198 RAJA PARK STREET NO 1 JAIP	INDIA	RAJASTHAN	JAIPUR			302004	PH0002218			Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	PHULWANI		NA			ABOVE SHOP NO 9 BEES DUKAN AD	INDIA	RAJASTHAN	JAIPUR			302004	PH0002220			Amount for unclaimed and ur	15.00	03-OCT-2023
INDRA	KUMARI		NA			B 247 A JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PI0000915			Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	BEHL		NA			304 GURUNANAKPURA NEAR MAHE	INDIA	RAJASTHAN	JAIPUR			302004	PK0003928			Amount for unclaimed and ur	15.00	03-OCT-2023
KANAK	JAIN		NA			2 KHA 18 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PK0004013			Amount for unclaimed and ur	15.00	03-OCT-2023
LAJWANTI	SHERRY		NA			ABOVE SHOP NO 9 BEES DUKAN AD	INDIA	RAJASTHAN	JAIPUR			302004	PL0002900			Amount for unclaimed and ur	15.00	03-OCT-2023
MANISH	JHALANI		NA			B 172 RAJENDRA MARG BAPU NAGA	INDIA	RAJASTHAN	JAIPUR			302004	PM0004316			Amount for unclaimed and ur	15.00	03-OCT-2023
MANORMA	POOLI		NA			198 RAJA PARK STREET NO 1 JAIP	INDIA	RAJASTHAN	JAIPUR			302004	PM0004384			Amount for unclaimed and ur	15.00	03-OCT-2023
MANISHA	JAIN		NA			B-105 A L SETHI NAGAR AGRA ROAD	INDIA	RAJASTHAN	JAIPUR			302004	PM0005247					

NIRMAL	KUMAR	JAIN	NA			B-55 SAKET COLONY ADARSH NAGAR	INDIA	RAJASTHAN	JAIPUR			302004	PN0002651		Amount for unclaimed and ur	30.00	03-OCT-2023
N	B	GORWANAY	NA			70 ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PN0002916		Amount for unclaimed and ur	15.00	03-OCT-2023
PRITAM	NARAYANI		NA			2/529 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	P0004025		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJESH	KUMAR	JAIN	NA			590 ADARSH NAGAR ST NO-3 JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PR0004612		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	BHANSALI		NA			B-50 SETHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PR0004887		Amount for unclaimed and ur	15.00	03-OCT-2023
R	SUNDARA	RAJAN	NA			C/O INDIA MOTOR PARTS ACCESSOR	INDIA	RAJASTHAN	JAIPUR			302004	PR0005028		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMA	KANT	SAXENA	NA			A 51/2 SHANTI PATH TILAK NAGAR J	INDIA	RAJASTHAN	JAIPUR			302004	PR0006667		Amount for unclaimed and ur	15.00	03-OCT-2023
TARUN	GOEL		NA			1-GHA-2 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PT0001081		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMALA	DEVI	PREEK	NA			C 151 DAYANAND MARG TILAK NAG	INDIA	RAJASTHAN	JAIPUR			302004	PV0003261		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	KUMAR	GOYAL	NA			108 BURMESE COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PV0003518		Amount for unclaimed and ur	15.00	03-OCT-2023
BABU	LAL	GUPTA	NA			C/O KEDIA & COMPANY D 19A MEEF	INDIA	RAJASTHAN	JAIPUR			302006	PB0002679		Amount for unclaimed and ur	45.00	03-OCT-2023
BHANWAR	LAL	RANWA	NA			51 A SHRI RAM COLONY CIVIL LINES	INDIA	RAJASTHAN	JAIPUR			302006	PB0003200		Amount for unclaimed and ur	15.00	03-OCT-2023
GARIMA	CHATURVEDI		NA			6 GARIMA DEEP SARDAR PATEL NAG	INDIA	RAJASTHAN	JAIPUR			302006	PG0001900		Amount for unclaimed and ur	15.00	03-OCT-2023
LALIT	KUMAR	CHOUDHARY	NA			D-187 BHRIGU MARG BANI PARK JA	INDIA	RAJASTHAN	JAIPUR			302006	PL0002916		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	KEDIA		NA			C/O KEDIA & CO D-19A MEERA MAR	INDIA	RAJASTHAN	JAIPUR			302006	PM0004139		Amount for unclaimed and ur	105.00	03-OCT-2023
MUKUL	RASTOGI		NA			64 SURAJ NAGAR CIVIL LINES 202. (N	INDIA	RAJASTHAN	JAIPUR			302006	PM0004499		Amount for unclaimed and ur	15.00	03-OCT-2023
NIRMALA	MUNSHI		HARIVADEN	MUNSHI		C/O H M MUNSHI DEVASHISH PLOT	INDIA	RAJASTHAN	JAIPUR			302006	PM0000928		Amount for unclaimed and ur	1365.00	03-OCT-2023
SUNIL	AGRAWAL		NA			154 INDIRA COLONY BANI PARK JAIP	INDIA	RAJASTHAN	JAIPUR			302006	PS0007800		Amount for unclaimed and ur	15.00	03-OCT-2023
SURENDRA	KUMAR	SINGHAL	NA			C/O MATADEEN AGRAWAL 22 KANT	INDIA	RAJASTHAN	JAIPUR			302006	PS0007854		Amount for unclaimed and ur	15.00	03-OCT-2023
TANUJA	DEVI	RANWA	NA			51 A SHRI RAM COLONY CIVIL LINES	INDIA	RAJASTHAN	JAIPUR			302006	PT0001240		Amount for unclaimed and ur	15.00	03-OCT-2023
VIMLA	YADAV		NA			C/O RAM KUMAR YADAV SHUBHLAX	INDIA	RAJASTHAN	JAIPUR			302006	PV0003033		Amount for unclaimed and ur	15.00	03-OCT-2023
ANIL	KUMAR	GUPTA	NA			A-23 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR			302012		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHAND	GUPTA	NA			E/93 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR			302012	PK0003930		Amount for unclaimed and ur	15.00	03-OCT-2023
MANMOHAN	SHARDA		NA			E 82 SUKH SAGAR AMBABADI JAIPU	INDIA	RAJASTHAN	JAIPUR			302012	PM0004359		Amount for unclaimed and ur	15.00	03-OCT-2023
SATYA	NARAYAN	AGRAWAL	NA			C/O MATHURA PRASAD AGRAWAL J	INDIA	RAJASTHAN	JAIPUR			302012	PS0007424		Amount for unclaimed and ur	15.00	03-OCT-2023
SEEMA	KHANDELWAL		NA			E/93 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR			302012	PS0007456		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARDA	DEVI		NA			C/O MATHURA PRASAD AGRAWAL J	INDIA	RAJASTHAN	JAIPUR			302012	PS0007526		Amount for unclaimed and ur	15.00	03-OCT-2023
VASUDEO	MOTWANI		NA			109 PRATAP NAGAR KHATIPURA RO	INDIA	RAJASTHAN	JAIPUR			302012	PV0003654		Amount for unclaimed and ur	15.00	03-OCT-2023
GULAB	CHAND	BETALA	NA			F 268 ROAD NO 13 V K I A JAIPUR	INDIA	RAJASTHAN	JAIPUR			302013	PG0002055		Amount for unclaimed and ur	15.00	03-OCT-2023
JAICHANDLAL	BOTHR		JAITRUP	BOTHR		C/O M/S DHAN LAXMINDIURIES F-8	INDIA	RAJASTHAN	JAIPUR			302013	PI0000201		Amount for unclaimed and ur	750.00	03-OCT-2023
VINOD	KUJAMR	BANSAL	NA			RAHUL RUBBER INDUSTIRE D-483	INDIA	RAJASTHAN	JAIPUR			302013	PV0003055		Amount for unclaimed and ur	15.00	03-OCT-2023
AMIT	BAJAJ		NA			D-36 JYOTI MARG BAPUNAGAR JAIP	INDIA	RAJASTHAN	JAIPUR			302015	PA0003990		Amount for unclaimed and ur	15.00	03-OCT-2023
D	KHATANA		NA			C-130 MANGAL MARG BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR			302015	PD0003360		Amount for unclaimed and ur	15.00	03-OCT-2023
DHARAMPAL	SINGH	KHATANA	NA			C-130 MANGAL MARG BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR			302015	PD0003464		Amount for unclaimed and ur	15.00	03-OCT-2023
G	R	KHATANA	NA			C-130 MANGAL MARG BAOUNAGAR	INDIA	RAJASTHAN	JAIPUR			302015	PG0002096		Amount for unclaimed and ur	15.00	03-OCT-2023
GEETA	KHATANA		NA			C-130 MANGAL MARG BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR			302015	PG0002140		Amount for unclaimed and ur	15.00	03-OCT-2023
HEMLATA	SHARMA		NA			C/O M/S JHANWAR BROTHERS TONK	INDIA	RAJASTHAN	JAIPUR			302015	PH0002269		Amount for unclaimed and ur	15.00	03-OCT-2023
KAILASH	CHANDRA	PANDE	NA			B-7 GANDHINAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302015	PK0004532		Amount for unclaimed and ur	15.00	03-OCT-2023
KEDAR	NATH	GUPTA	NA			SHOP NO 15 J D A SHOPPING CENTR	INDIA	RAJASTHAN	JAIPUR			302015	PK0005133		Amount for unclaimed and ur	15.00	03-OCT-2023
MANJU	SHARMA		VIJAY	SHARMA		C/O DR N L SHARMA, SHANTI KUTIR	INDIA	RAJASTHAN	JAIPUR			302015	PM0000889		Amount for unclaimed and ur	375.00	03-OCT-2023
MAHESH	CHAND	GUPTA	NA			C/O A VASUNDHARA COLONY TONK	INDIA	RAJASTHAN	JAIPUR			302015	PM0004275		Amount for unclaimed and ur	15.00	03-OCT-2023
MAHESH	CHANDRA	SHARMA	NA			PLOT NO 3A BARKAT COLONY TONK	INDIA	RAJASTHAN	JAIPUR			302015	PM0004279		Amount for unclaimed and ur	15.00	03-OCT-2023
M	K	PREM	NA			A-12B MAHAVIR UDYAN PATH BAJAJ	INDIA	RAJASTHAN	JAIPUR			302015	PM0005131		Amount for unclaimed and ur	15.00	03-OCT-2023
PRABHA	AGARWAL		NA			E-13 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302015	PP0003884		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIBHA	SHALINI	RATHORE	NA			C/O M S RATHORE GANDHI NAGAR	INDIA	RAJASTHAN	JAIPUR			302015	PP0003980		Amount for unclaimed and ur	15.00	03-OCT-2023
PRAMOD	KUMAR	GOYAL	NA			10, SHANTINIKETAN COLONY TANK	INDIA	RAJASTHAN	JAIPUR			302015	PP0004479		Amount for unclaimed and ur	15.00	03-OCT-2023
RAMKRISHNA	BAJAJ		NA			D-36 JYOTI MARG BAPUNAGAR JAIP	INDIA	RAJASTHAN	JAIPUR			302015	PR0004799		Amount for unclaimed and ur	15.00	03-OCT-2023
REKHA	SRIVASTAVA		NA			29 KALYAN COLONY TONK FATAK JA	INDIA	RAJASTHAN	JAIPUR			302015	PR0004897		Amount for unclaimed and ur	15.00	03-OCT-2023
RUKMANI	DEVI	MACHIWAL	NA			F-467 GANDHI NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR			302015	PR0004968		Amount for unclaimed and ur	15.00	03-OCT-2023
RAJENDRA	SHARMA		NA			C-118 (B) MANGAL MARG BAPU NA	INDIA	RAJASTHAN	JAIPUR			302015	PR0005846		Amount for unclaimed and ur	15.00	03-OCT-2023
SHARAD	KUMAR	GARG	NA			314 VASUNDHARA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR			302015	PS0007519		Amount for unclaimed and ur	15.00	03-OCT-2023
SOHAN	LAL	GURPTA	NA			E 13 GANDHI NAGAR RAJASTHAN JA	INDIA	RAJASTHAN	JAIPUR			302015	PS0007661		Amount for unclaimed and ur	15.00	03-OCT-2023
SURAJ	DEVI	GUPTA	NA			PLOT NO 1076 BARKAT NAGAR NEA	INDIA	RAJASTHAN	JAIPUR			302015	PS0007835		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DEVI	DHOOT	NA			C/O NEW BANK OF INDIA B-82 BAPU	INDIA	RAJASTHAN	JAIPUR			302015	PS0009320		Amount for unclaimed and ur	30.00	03-OCT-2023
SUSHEELA	GUPTA		NA			B 12 RESERVE BANK OFFICE COLONY	INDIA	RAJASTHAN	JAIPUR			302015	PS0009571		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DEVI	DHOOT	NA			C/O NEW BANK OF INDIA B-82 BAPU	INDIA	RAJASTHAN	JAIPUR			302015	PS0010112		Amount for unclaimed and ur	15.00	03-OCT-2023
SAROJ	DEVI	DHOOT	NA			C/O NEW BANK OF INDIA B-82 BAPU	INDIA	RAJASTHAN	JAIPUR			302015	PS0010113		Amount for unclaimed and ur	15.00	03-OCT-2023
VIVEK	BAJAJ		U	B	BAJAJ	D 95 KRISHNA MARG, BAPU NAGAR,	INDIA	RAJASTHAN	JAIPUR			302015	PV0001176		Amount for unclaimed and ur	375.00	03-OCT-2023
KAILASH	KUMAR	SONI	NA			B 21/F SHIV MARG BANI PARK JAIP	INDIA	RAJASTHAN	JAIPUR			302016		IN300394-IN300394-10	Amount for unclaimed and ur	38.00	03-OCT-2023
BHAGWAN	DASS	SOMAI	NA			102 SINDHI COLONY BANI PARK JAIP	INDIA	RAJASTHAN	JAIPUR			302016	PB0002772		Amount for unclaimed and ur	15.00	03-OCT-2023
DINESH	KUMAR	KEJRIWAL	NA			GALI NO.2, D-25 DAWARKAPURI SAR	INDIA	RAJASTHAN	JAIPUR			302016	PD0003126		Amount for unclaimed and ur	150.00	03-OCT-2023
GHANSHYAM	DHAMANI		NA			E-61 SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302016	PG0001901		Amount for unclaimed and ur	30.00	03-OCT-2023
HOLARAM	LILARAMANI		NA			99 SINDHI COLONY BANI PARK JAIP	INDIA	RAJASTHAN	JAIPUR			302016	PH0002288		Amount for unclaimed and ur	15.00	03-OCT-2023
LEKHRAJ	TULSIANI		NA			PLOT NO 86A SINDHI COLONY NAHR	INDIA	RAJASTHAN	JAIPUR			302016	PL0002957		Amount for unclaimed and ur	15.00	03-OCT-2023
MAYA	TULSIANI		NA			86A SINDHI COLONY NAHR KA NAKI	INDIA	RAJASTHAN	JAIPUR			302016	PM0004400		Amount for unclaimed and ur	15.00	03-OCT-2023
MUKESH	KUMAR	GUPTA	NA			I GHA 14 HOUSEING BOARD SHASTR	INDIA	RAJASTHAN	JAIPUR			302016	PM0004929		Amount for unclaimed and ur	15.00	03-OCT-2023
NARENDRA	SINGH	RATHORE	NA			A-188 NEHRU NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR			302016	PN0002776		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	PRASAD	SONI	NA			C/O R R SONI C-17/2 HARI NAGAR A	INDIA	RAJASTHAN	JAIPUR			302016	PR0004383		Amount for unclaimed and ur	30.00	03-OCT-2023
RAJENDER	KUMAR	SAXENA	NA			4GA-5 HOUSING BOARD COLONY SH	INDIA	RAJASTHAN	JAIPUR			302016	PR0004580		Amount for unclaimed and ur	15.00	03-OCT-2023
RITUM	GARG		NA			C/O DR M P GARG D-9 NARENDRA B	INDIA	RAJASTHAN	JAIPUR			302016	PR0004940		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	AGARWAL		NA			C/O SB-57 NAND MARG SUBHASH N	INDIA	RAJASTHAN	JAIPUR			302016	PS0007126		Amount for unclaimed and ur	30.00	03-OCT-2023
SADHNA	SOMAI		NA			102 SINDHI COLONY BANI PARK JAIP	INDIA	RAJASTHAN	JAIPUR			302016	PS0007253		Amount for unclaimed and ur	15.00	03-OCT-2023
SAVITA	AGARWAL		NA			S B 57 NAND MARG SULAKASH NAG	INDIA	RAJASTHAN	JAIPUR			302016	PS0010292		Amount for unclaimed and ur	15.00	03-OCT-2023
KIRTI	BOTHR		CHANDRA	RAJ	BOTHR	C-143 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR			302017		C12017701-12017701-0	Amount for unclaimed and ur	38.00	03-OCT-2023
DHARAM	VIR	AJMANI	NA			H NO 1/1277 MALVIYA NAGAR JAIP	INDIA	RAJASTHAN	JAIPUR			302017	PD0003264		Amount for unclaimed and ur	15.00	03-OCT-2023
JMUNA	DEVI		NA			RAM NIKUNJ B/11 BAJAJ NAGAR JA	INDIA	RAJASTHAN	JAIPUR			302017	PI0002953		Amount for unclaimed and ur	15.00	03-OCT-2023
PRATIBHA	PATHAK		NA			C-15 STAFF COLONY M R ENGINEER	INDIA	RAJASTHAN	JAIPUR			302017	PP0003977		Amount for unclaimed and ur	15.00	03-OCT-2023
S	D	SANDHWANI	NA			1/745 MALVIYA NAGAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			302017	PS0007213		Amount for unclaimed and ur	15.00	03-OCT-2023
SUNIL	PRAKASH	GUPTA	NA			SECTOR 3 PLOT 342 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR			302017	PS0007817		Amount for unclaimed and ur	15.00	03-OCT-2023
KAMAL	KISHORE	GOYAL	NA			C/O ANIL KUMAR JAIN 67-RAGHU V	INDIA	RAJASTHAN	JAIPUR			302018	PK0003965		Amount for unclaimed and ur	15.00	03-OCT-2023
RAM	MOHAN	WAHAL	HARI	N	WAHAL	GENERAL MANAGER, VIPUL MOTOR	IND										

SUNITA	JAIN		NA			B-19 OPP JAIN TEMPLE KIRTI NAGAR	INDIA	RAJASTHAN	JAIPUR		302018	PS0009903		Amount for unclaimed and ur	15.00	03-OCT-2023
V	S	VARGHESE	NA			17 SUKH VIHAR GUJAR KI THADI JAI	INDIA	RAJASTHAN	JAIPUR		302019	PV0002907		Amount for unclaimed and ur	15.00	03-OCT-2023
HARISH	CHAND	GURBANI	MR	ATMARAM	GURBANI	23/7,KAVERI PATH, BEHIND MANS	INDIA	RAJASTHAN	JAIPUR		302020		C13017600-13017600	Amount for unclaimed and ur	300.00	03-OCT-2023
INDRA	KUMARI		NA			38/296 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302020	PI0000975		Amount for unclaimed and ur	30.00	03-OCT-2023
RENUKA	ARORA		NA			10/115 SWARN PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR		302020	PR0006011		Amount for unclaimed and ur	15.00	03-OCT-2023