

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	1093185.00	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)
PRADEEP	KUMAR	JAIN	LATE	SANTOSH	KUMARIJAIN	H.NO.- 55, PHASE- I, PANT VIHAR, SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and ur	9.00	15-JAN-2022
ROOP	KISHOR	RATHI	SH	C	LRATHI	5/315 MAHESHWARI STREET KHALA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300206-IN300206-10	Amount for unclaimed and ur	180.00	15-JAN-2022
SURENDER	SINGH	LUTHRASONSHU	NA			LUTHRA NURSINGH HOME C-52, VA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-4	Amount for unclaimed and ur	27.00	15-JAN-2022
UPENDRA	BIHARI	SINGH	AKHILA	NAND	SINGH	INDIRA GANDHI COLONY,NEAR CPPH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-13	Amount for unclaimed and ur	45.00	15-JAN-2022
SARIKA	KARANWAL	NA	NA			1302 RAYMANGA BAZAR PANSARIYA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-22	Amount for unclaimed and ur	450.00	15-JAN-2022
ARVINDPAL	SINGH	NA	NA			PUNJAB AND SINGH BANK AMBALA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004152		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	JAIN	NA	NA			W/O ANUJ KUMAR JAIN CHONTALY	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0004674		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	JASUJA	NA			3/1011 KHAN ALAM PURA STREET C	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0005022		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	SABHARWAL	NA	NA			3/1413 A JANAKPURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PA0005119		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	KUMAR	NA	NA			3 COURT ROAD OPP SOPHIA MARKE	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0003157		Amount for unclaimed and ur	18.00	15-JAN-2022
DEV	RISHI	NA	NA			3 COURT ROAD OPP SOPHIA MARKE	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0003158		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MAHESHWARI	NA	NA			M/5 SHAKUMBARI POLY FILMS 5/42	INDIA	UTTARAKHAND	SAHARANPUR	247001	PD0003909		Amount for unclaimed and ur	9.00	15-JAN-2022
GUNJAN	GARG	NA	NA			4/1075 CHAKRATA ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PG0002219		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDER	KUMAR	DEV	RISHI			M/5 KARAM CHAND & SONS COURT	INDIA	UTTARAKHAND	SAHARANPUR	247001	PGAB0100382		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	TANDON	LATE	NAROTTAM	DASTANDON		54 RANI MANDI, ALLAHABAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PH0000287		Amount for unclaimed and ur	405.00	15-JAN-2022
MEENAKSHI	SHARMA	NA	NA			C/O A K PARASHAR 501 D RAILWAY	INDIA	UTTARAKHAND	SAHARANPUR	247001	PM0005822		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERA	MAHESHWARI	NA	NA			KANAHAYA LAL CHANDAK 5 792 KAI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PN0002848		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITAM	KAUR	NA	NA			4/13 BOWANJI ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0004299		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVESH	KUMAR	LUTHRA	NA			2/2434 NEAR P&T DISPENSARY NAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0004603		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVESH	KUMAR	NA	NA			Feb-34 NEAR P&T DISPENSARY NAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0004680		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	MAHESHWARI	NA	NA			M/5 SHAKUMBARI POLY FILMS 5/42	INDIA	UTTARAKHAND	SAHARANPUR	247001	PP0005079		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	KUMAR	SINGH	NA			RI B K CHAUHAN 1 M IG FLATS NEW	INDIA	UTTARAKHAND	SAHARANPUR	247001	PR0005107		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKHPAL	SINGH	NA	NA			AMBALA ROAD KHURANA BUILDING	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0007000		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHMA	ARORA	NA	NA			LACHMAN DAS ROSHAN LAL BOMAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0007943		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEH	GARG	NA	NA			C/ B N SAHAI 7/1276 RAI MANGA LG	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0008446		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KANT	JAIN	NA			20 MISSION COMPOUND SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0010478		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	DEVI	NA	NA			MADHO RAM BLDG GAU SHALA ROA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS0010747		Amount for unclaimed and ur	36.00	15-JAN-2022
POORNIMA	SINGHAL	NA	NA			W/O PROF D K SINGHAL COMMERC	INDIA	UTTARAKHAND	SAHARANPUR	247554	PP0004180		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	RANI	NA	NA			W/O SHRI DINESH KUMAR SHARMA	INDIA	UTTARAKHAND	SAHARANPUR	247554	PR0006666		Amount for unclaimed and ur	405.00	15-JAN-2022
ASHOK	KUMAR	AGARWAL	NA			ASST ENGINEER UPPERGANGA CANA	INDIA	UTTARAKHAND	SAHARANPUR	247667	PA0005081		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVINDER	KUMAR	JAIN	NA			23/2 TEHRI COLONY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PD0003534		Amount for unclaimed and ur	9.00	15-JAN-2022
JUGAL	KISHORE	SAHNI	NA			LIC OF INDIA LIC ROORKEE ROORKE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PJ0003044		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVNEET	JAIN	NA	NA			S/O VIJENDRA KUMAR JAIN 89, RAJ	INDIA	UTTARAKHAND	SAHARANPUR	247667	PN0002994		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINI	ARORA	NA	NA			554 WEST AMBER TALAB NEAR GAN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0004368		Amount for unclaimed and ur	9.00	15-JAN-2022
RAIBEN	P	PATEL	NA			C/O P K PATEL 102/1 VIGYAN KUNJ	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0005066		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	GOPAL	AGARWAL	NA			47 UNCHA KUNJ RAJPUTANA GALI R	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR0005206		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	CHANDRA	NA	NA			C/O SATISH CHANDRA LECTURER IN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0009796		Amount for unclaimed and ur	9.00	15-JAN-2022
SEEMA	AGARWAL	NA	NA			33 WORLD BANK COLONY GANESH	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS0010657		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNU	PRAKASH	ELHENCE	NA			SUPERINTENDING ENGINEER 23/1 L	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003100		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	JAIN	NA	NA			C/O SHRI D K JAIN 23/2 TEHRI COLO	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003127		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	JAIN	NA			III R I COLONY ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PV0003231		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGENDRA	KUMAR	GUPTA	NA			29 CIVIL LINES ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR	247667	PY0000598		Amount for unclaimed and ur	18.00	15-JAN-2022
YOGESHWAR	SINGH	PHYSICS	NA			PHYSICS DEPARTMENT ROORKEE UN	INDIA	UTTARAKHAND	SAHARANPUR	247667	PY0000637		Amount for unclaimed and ur	18.00	15-JAN-2022
RAHUL	KUMAR	NA	NA			C/O ISHWAR DAS AGARWAL MOH G	INDIA	UTTARAKHAND	SAHARANPUR	247776	PR0006575		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	NA	NA			SHAMLI FINANCE CO APPGET POST	INDIA	UTTARAKHAND	SAHARANPUR	247776	PV0003815		Amount for unclaimed and ur	36.00	15-JAN-2022
SANJAY	BHUTANI	MR	PREMBHUTANI			72 RAJA ROAD DEHRADUN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-4	Amount for unclaimed and ur	18.00	15-JAN-2022
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	9.00	15-JAN-2022
ASHOK	KUMAR	MALHOTRA	NA			11 GREEN PARK BALLUPUR CHOWK	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0004203		Amount for unclaimed and ur	9.00	15-JAN-2022
AVADH	BIHARI	LALMITTAL	NA			4/VT IRRIGATION COLONY DHALPU	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0005174		Amount for unclaimed and ur	18.00	15-JAN-2022
ANJALI	NAGALIA	NA	NA			52-A RAJPUR ROAD DILA RAM BAZA	INDIA	UTTARAKHAND	DEHRADUN	248001	PA0005428		Amount for unclaimed and ur	18.00	15-JAN-2022
DALIP	SINGH	BAJWA	NA			8 RAJPUR ROAD ABOVE PUNJAB JEW	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0003183		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MARWAH	NA	NA			11 KESHAV ROAD LUXMAN CHOWK	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0003226		Amount for unclaimed and ur	9.00	15-JAN-2022
D	S	RANDHAVA	NA			15 BALBIR AVENUE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PD0003555		Amount for unclaimed and ur	18.00	15-JAN-2022
GURMUKH	DASS	NA	NA			13 C MOHALLA DANDIPUR DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001	PG0002404		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	MOHAN	BHATNAGAR	NA			59/4 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0002346		Amount for unclaimed and ur	9.00	15-JAN-2022
HARVAIL	SINGH	NA	NA			30 INDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PH0002571		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	SOOD	NA	NA			63E/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0003827		Amount for unclaimed and ur	27.00	15-JAN-2022
KIRAN	MALHOTRA	NA	NA			139 LUNIA MOHALLA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0004101		Amount for unclaimed and ur	9.00	15-JAN-2022
KULDIP	SINGH	SAWHNEY	NA			72 C NESHVILLA ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PK0005199		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITRAI	RAVAL	NA	NA			34 TAGORE VILLA ONGC U O DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0002878		Amount for unclaimed and ur	18.00	15-JAN-2022
L	K	JAIN	NA			40 OFFICERS BASE CAMP YAMUNA	INDIA	UTTARAKHAND	DEHRADUN	248001	PL0003075		Amount for unclaimed and ur	36.00	15-JAN-2022
NIRMAL	ARORA	NA	NA			C/O MAOOR SOHAN LAL 17 VAN VIH	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0002631		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	DEVI	MALHOTRA	B	D	MALHOTRA	56/2 JHANDA MOHALLA DEHRA DU	INDIA	UTTARAKHAND	DEHRADUN	248001	PO0000155		Amount for unclaimed and ur	513.00	15-JAN-2022

PAWAN	KUMAR	TALWAR	NA			2 GANDHI ROAD BEHIND ALLAHABA	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0003858		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	AGARWAL		NA			45/D CHANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004406		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	AGARWAL		NA			45/D CANDER NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004487		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	SHARMA		NA			210/206 LUNIA MOHALLA BLOCK II	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004828		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	KUMAR	GUPTA	NA			73 D L ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0004685		Amount for unclaimed and ur	9.00	15-JAN-2022
RUMEET	SINGH	SAWHNEY	NA			C/O BHUVNESH ARORA 81 C RAJPU	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0005993		Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	GROVER	NA			26 ADARSH NAGAR BALLUPUR ROAD	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0006274		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMA	MANUJA		NA			C/O DR RAJINDER MANUJA 30 MAHIND	INDIA	UTTARAKHAND	DEHRADUN	248001	PP0006627		Amount for unclaimed and ur	18.00	15-JAN-2022
S	M	SOOD	NA			63E/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0007103		Amount for unclaimed and ur	36.00	15-JAN-2022
SHOBHA	SHARMA		NA			BRIJ VIHAR 60/5 ANSARI ROAD DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0007587		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMEET	MOHAN		NA			63 E/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0007779		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	MOHAN		NA			59/4 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0008172		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	KUMAR	GUPTA	NA			468 KHURBURA MOHALLA DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0008750		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	ARORA		NA			CHITERKOOT & PANCHVATI 106 VIJA	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0009067		Amount for unclaimed and ur	72.00	15-JAN-2022
SNEH	LATA	AGARWAL	NA			C/O A P GARG 50 MOTI BAZAR DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0009609		Amount for unclaimed and ur	27.00	15-JAN-2022
TIRATH	RAM	SACHDEV	NA			1918 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PT0001185		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DINKER		NA			C/O MR D K DINKER HQ CHIEF ENGIN	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0001156		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	JAIN		NA			IV/35 YAMUNA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PU0001219		Amount for unclaimed and ur	18.00	15-JAN-2022
V	B	SACHDEVA	NA			513 STREET NO 4 TEG BAHADUR RO	INDIA	UTTARAKHAND	DEHRADUN	248001	PV0003134		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRALAL	BHATIA		LATE	SHRI	UCBHATIA	160 B SUBHASH NAGAR P.O CLEMEN	INDIA	UTTARAKHAND	DEHRADUN	248002		C12010604-12010604-0	Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	MAINDOLA		RAKESH	MAINDOLA		16, CHANAKYA ROAD SUBHASH NAG	INDIA	UTTARAKHAND	DEHRADUN	248002		C12019101-12019101-0	Amount for unclaimed and ur	450.00	15-JAN-2022
RENU	BALA	TANDON	NA			TANDON NIWAS 63 SUBHASH NAGA	INDIA	UTTARAKHAND	DEHRADUN	248002	PR0005939		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA			NA			P 181/2 IMA DEHRADUN UP	INDIA	UTTARAKHAND	DEHRADUN	248004	PU0001184		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	GUPTA		NA			C/O LT. COL. RAM KRISHAN, 783 - I	INDIA	UTTARAKHAND	DEHRADUN	248006	PA0004534		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	NARANG		NA			219 MOHIT NAGAR LANE 7 P O NEW	INDIA	UTTARAKHAND	DEHRADUN	248006	PS0005354		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMA	KANT	AGARWAL	NA			ADITYA CHEMICALS LIMITED VILL KI	INDIA	UTTARAKHAND	DEHRADUN	248009	PR0004711		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	RANI	BANSAL	NA			B 26 OLD YAMUNA COLONY PO DAK	INDIA	UTTARAKHAND	DEHRADUN	248125	PV0003618		Amount for unclaimed and ur	90.00	15-JAN-2022
SONIA	TALWAR		GULSHAN	KUMAR	TALWAR	142 CHALA CHETA RAM MARG BAN	INDIA	UTTARAKHAND	TEHRI	249201		IN300966-IN300966-10	Amount for unclaimed and ur	225.00	15-JAN-2022
BHARAT			K	C	CHATURVEDI	A 1303 I D P L Rishikesh Uttarakh	INDIA	UTTARAKHAND	TEHRI	249201		C12029900-12029900-0	Amount for unclaimed and ur	45.00	15-JAN-2022
DHARAM	PAL	RISHI	NA			B-127, ANSAL ANAND DHAM MOTI	INDIA	UTTARAKHAND	TEHRI	249205	PD0003458		Amount for unclaimed and ur	9.00	15-JAN-2022
AWADHESH	NARAIN		NA			J I C/TYPE IV/SECTOR V B BHEL HAR	INDIA	UTTARAKHAND	HARDWAR	249401	PA0004253		Amount for unclaimed and ur	9.00	15-JAN-2022
C	B	UPADHYAY	NA			MOH CHAKLAN JAWALAPUR HARDW	INDIA	UTTARAKHAND	HARDWAR	249401	PC0002040		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	TOMAR		NA			C/O SHRI J S TOMAR MAYAPUR HAR	INDIA	UTTARAKHAND	HARDWAR	249401	PM0004683		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	KUMAR	GARG	NA			HARDWAR COTTAGE INDUSTRIES MI	INDIA	UTTARAKHAND	HARDWAR	249401	PN0003542		Amount for unclaimed and ur	27.00	15-JAN-2022
SHASHI	GOEL		NA			H-16A, PHASE 2 SHIVLOK COLONY H	INDIA	UTTARAKHAND	HARDWAR	249401	PS0008333		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	CACHAN		NA			QR NO 9/ TYPE/IV SECTOR-1 BHEL	INDIA	UTTARAKHAND	HARDWAR	249401	PS0008932		Amount for unclaimed and ur	36.00	15-JAN-2022
SUMIT	KUMAR		NA			VOHRA HOUSE SADHU BELA ROAD	INDIA	UTTARAKHAND	HARDWAR	249401	PS0010832		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATRAO	KANUMURI		NA			34 I 27 TEMPLE STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV0003202		Amount for unclaimed and ur	9.00	15-JAN-2022
KESAPRAGADA	V	SSITARAM	KESAPRAGADA	RAMACHANDRA	RAO	D NO 67-2-19 SHIRIDI SAI TEMPLE	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	45.00	15-JAN-2022
DADINIENI	LAKSHMI	DEVI	D	VENKATA	RAMANA	D NO 69-6-142/7 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12038100-12038100-0	Amount for unclaimed and ur	90.00	15-JAN-2022
DADINIENI	LAKSHMI	DEVI	NA			D NO 69-6-142/7 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301313-IN301313-21	Amount for unclaimed and ur	90.00	15-JAN-2022
NEMANI	RAMESH	BABU	NA			2-32-6/1 SRINAGAR KAKINA A P	INDIA	ANDHRA PRADESH	KAKINADA	533003	PN0003172		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASHINI	LAKKI	REDDY	NA			W/O L KESAVA REDDY MANAGER AM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533100	PS0009736		Amount for unclaimed and ur	27.00	15-JAN-2022
ASRAAR	MOHAMMAD		NA			KVR SWAMY ROAD NEAR VENKTESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PA0004233		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMANA	SASTRY	PULAVARTHY	NA			H NO 8-3-167/K1, 2 FLAT NO 201,	INDIA	TELANGANA	HYDERABAD	500018	PR0004889		Amount for unclaimed and ur	9.00	15-JAN-2022
BHASKARA	REDDY	MALLIDI	NA			OPP C G T M JR COLLEGE LALITHA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PB0003358		Amount for unclaimed and ur	9.00	15-JAN-2022
PASALAPUDI	SATYANARAYANA	MURTY	APPA	RAO		OPP STATE BANK OF INDIA MANDAR	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301313-IN301313-20	Amount for unclaimed and ur	450.00	15-JAN-2022
SURYA	PRAKASH	IRAOMACHINA	NA			C/O MACHINA SATYA HARRICHAND	INDIA	ANDHRA PRADESH	MANDA PETA	533346	PS0009764		Amount for unclaimed and ur	9.00	15-JAN-2022
CHIGURUPATI	GOPALAKRISHANA	C	NA			DOOR NO 16 12 19 KOTTURU STREE	INDIA	ANDHRA PRADESH	SAMALKOT	533440	PC0002099		Amount for unclaimed and ur	9.00	15-JAN-2022
A	KRISHNA	MOHANARAO	NA			C/O LAKSHMI MEDICAL ENTERPRIES	INDIA	ANDHRA PRADESH	SAMALKOT	533601	PA0004992		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHD	ABDUL	RAHMANSHARIFF	NA			ANDHRA BANK R R PET ELLURU	INDIA	ANDHRA PRADESH	ELLURU	534002	PK0004164		Amount for unclaimed and ur	9.00	15-JAN-2022
POTURI	SAILAJA		NA			LECTURER AL FAZAL ASHOK NAGAR	INDIA	ANDHRA PRADESH	ELLURU	534002	PM0004790		Amount for unclaimed and ur	9.00	15-JAN-2022
D	MADHU	MALATHI	NA			R R PET 23A-3-48 GUBALAVARI ST A	INDIA	ANDHRA PRADESH	ELLURU	534002	PP0004806		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHERLA	SATYANARAYANA	MURTHY	NA			LECTURER ST THERESAS COLLEGE F	INDIA	ANDHRA PRADESH	ELLURU	534006	PD0003910		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHERLA	VENKATA	SURYANARAYANA	NA			C/O GUPTA MILL STORES, MAIN RO	INDIA	ANDHRA PRADESH	ELLURU	534101	PK0004555		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	KALINDI		SUBBA	RAJU		C/O SRI RAVI AUTO AGENCIES P M	INDIA	ANDHRA PRADESH	ELLURU	534101	PK0004571		Amount for unclaimed and ur	9.00	15-JAN-2022
K	VENU	GOPALRAJU	SUBBARAJU			C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELLURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	1.00	15-JAN-2022
BKKA	VANKATA	KRISHNARAO	NA			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	ANDHRA PRADESH	ELLURU	534208		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	15-JAN-2022
SATYA	SRINIVAS	MANDARAPU	NA			B V KRISHNA ROA B MUSALAIK 13	INDIA	ANDHRA PRADESH	ELLURU	534211	PB0003212		Amount for unclaimed and ur	9.00	15-JAN-2022
B	VIJAYALAKSHMI		NA			SRI VIJAYALAKSHMI JEWELERS MAIN	INDIA	ANDHRA PRADESH	ELLURU	534211	PS0007430		Amount for unclaimed and ur	9.00	15-JAN-2022
KARUTURI	RAJESWARI	VEERRAJU	REDDY			C/O BVENKAT RAO THE ANDHRA SU	INDIA	ANDHRA PRADESH	ELLURU	534215	PB0003135		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYA	SREE	BANGARU	NA			5-81 CHERUVU GATTU RAMALAYAM	INDIA	ANDHRA PRADESH	ELLURU	534222		IN300214-IN300214-15	Amount for unclaimed and ur	1350.00	15-JAN-2022
RAMANJANEYULLU	CHILUKURI		NA			W/O B V CHALAMAIN THE VISHYA B	INDIA	ANDHRA PRADESH	ELLURU	534244	PI0003132		Amount for unclaimed and ur	9.00	15-JAN-2022
SARSWATULA	S	NVM	SUBBA	RAO	S	A VEMAVARAM WEST GODAVARI A	INDIA	ANDHRA PRADESH	ELLURU	534272	PR0005569		Amount for unclaimed and ur	9.00	15-JAN-2022
KASEEVISWANAD	CHOWDARY	CHAPARLA	CHOWDARY			GAJJARAM TALLAPUDI MANDAL WE	INDIA	ANDHRA PRADESH	ELLURU	534281		C12035200-12035200-0	Amount for unclaimed and ur	5.00	15-JAN-2022
MANJU	DEVI	DUGAR	SURENDRA	DUGAR		D NO 16-8-1, JABILI LODGE NEAR	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	270.00	15-JAN-2022
UMA	SHANKAR	VIJAPU	NA			DR NO. 20-2-494-11-7 MARUTHI NA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300-0	Amount for unclaimed and ur	12.00	15-JAN-2022
JAGDISH	V	AHUJA	NA			ANNAPOORNA & CO 106 EMBASSAY	INDIA	KARNATAKA	BANGALORE	560001	PI0003342		Amount for unclaimed and ur	9.00	15-JAN-2022
A	S	ASHOKKUMAR	NA			S V C COFFEE \SUBHASH ROAD P B	INDIA	KARNATAKA	DAVANAGERE	560001	PA0004813		Amount for unclaimed and ur	9.00	15-JAN-2022
SHABIR			GUNDOPANT			NO 19 KUMARA PARK EAST NEAR G	INDIA	KARNATAKA	BANGALORE	560001		C13019300-13019300-0	Amount for unclaimed and ur	113.00	15-JAN-2022
ARUN	GUNDOPANT	MUNDWADKAR	GUNDOPANT	MUNDWADKAR		AEE O/D SE TA KPC LTD, TRADE CEN	INDIA	KARNATAKA	BANGALORE	560001	PA0002400		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	MEHRA		NA			C/O BRIG R K MEHRA CIL HOUSE 14	INDIA	KARNATAKA	BANGALORE	560001	PA0003786		Amount for unclaimed and ur	63.00	15-JAN-2022
G	GOVINDARAJ	P		A	GANAPATHY	NO 1 PLAIN STREET, BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PG0000011		Amount for unclaimed and ur	225.00	15-JAN-2022
GURUNATHA	SARMA	KESARY	NA			TRIDENT MINING CO PVT LTD BLUM	INDIA	KARNATAKA	BANGALORE	560001	PG0002081		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAVA	MURTHY		NA			TRIDENT MINING CO PVT LTD 65 M	INDIA	KARNATAKA	BANGALORE	560001	PK0004079		Amount for unclaimed and ur	9.00	15-JAN-2022
KHATUJA	MONSHIN		NA			NO 14 WALTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK0004089		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	MURTHY	KS	NA			SURAJMIIN DIAMONDS PVT LTD 65	INDIA	KARNATAKA	BANGALORE	560001	PK0004165		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	BAI		NA			KAIPA TARA APARTMENTS FLAT NO	INDIA	KARNATAKA	BANGALORE	560001	PK0004303		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHD	AYUB	MOHDMOOSA	NA			131/1 ARMASTRONG ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560001	PM0004791		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	MONGA		NA			UNIT NO 302 HOUSE OF CORPS NOH	INDIA	KARNATAKA	BANGALORE	560001	PM0000579		Amount for unclaimed and ur	18.00	15-JAN-2022

N	SHIVARAMAN					12 KALPAVRIKSHA, RACE COURSE ROAD	INDIA	KARNATAKA	BANGALORE	560001	PN0001155			Amount for unclaimed and ur	450.00	15-JAN-2022
PRAKASH	BAI		NA			NO-3 BHARATHI NAGAR A STREET	INDIA	KARNATAKA	BANGALORE	560001	PP0003931			Amount for unclaimed and ur	9.00	15-JAN-2022
RENUKADEVI	KESARY		NA			C/O K G SHARMA TRIDENT MINIRIN	INDIA	KARNATAKA	BANGALORE	560001	PR0004912			Amount for unclaimed and ur	9.00	15-JAN-2022
ROY	NIKHLESH	CHANDRA	NA			C/O BROOKE BOND INDIA LTD MAU	INDIA	KARNATAKA	BANGALORE	560001	PR0005415			Amount for unclaimed and ur	9.00	15-JAN-2022
S	V	PUSHPAVATHI	NA			NO 57 IBRAHIM SAHIB STREET BAN	INDIA	KARNATAKA	BANGALORE	560001	PS0007245			Amount for unclaimed and ur	9.00	15-JAN-2022
B	KHANGARMALL		HARKCHAND			15/5 GAN GAR PET, AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	PB0000021			Amount for unclaimed and ur	225.00	15-JAN-2022
MS	SOONIALTARAPOREVALA		NA			C/O D B TARAPOREVALA SONS & C	INDIA	MAHARASHTRA	MUMBAI	400001	PS0004561			Amount for unclaimed and ur	224550.00	15-JAN-2022
S	C	MAHAPATRA	V	D		MAHAPATRA		CHHATTISGARH	JAGDALPUR	494001	PS0006686			Amount for unclaimed and ur	19800.00	15-JAN-2022
AJAY	KUMAR	KHANDELWAL	P	D		KHANDELWAL		MADHYA PRADESH	BHOPAL			C12031600-12031600-0		Amount for unclaimed and ur	9.00	15-JAN-2022
BASKARAN	SELLAPPAN		SELLAPPAN					TAMIL NADU	CHENNAI			C12032800-12032800-0		Amount for unclaimed and ur	23.00	15-JAN-2022
NAME	NOT AVAILABLE		NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI		PA0003811			Amount for unclaimed and ur	18.00	15-JAN-2022
AMARJEET	SINGH		NA			35 GREEN COURT AVENUE EDGWAR	UNITED KINGDOM	NA	NA		PA0003873			Amount for unclaimed and ur	90.00	15-JAN-2022
ANIL	DIVEKAR		NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI		PA0004016			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	K	CHAHCHAN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI		PA0004117			Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	SINGH	BATRA	NA			H NO HE-1 PHASE I S A S NAGAR MO	INDIA	PUNJAB	ROPAR		PA0004318			Amount for unclaimed and ur	9.00	15-JAN-2022
AMARITLAL	SETHIA		NA			CENTRAL BANK OF INDIA BHIND M	INDIA	MADHYA PRADESH	BHIND		PA0004357			Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	JAIN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI		PA0004483			Amount for unclaimed and ur	9.00	15-JAN-2022
NAME	NOT AVAILABLE		NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI		PA0004626			Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	KAUR		NA			T 5 18 SHAHPUR KANDI PATHAN KO	INDIA	PUNJAB	PATHANKOT		PA0004669			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	GARG	NA			M/5 DAVLAT RAM BHAIJAN LAL GRA	INDIA	PUNJAB	JALANDHAR		PA0004745			Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	KHANNA		NA			64 GOLF LINK NEW DELHI	INDIA	DELHI	NEW DELHI		PA0004774			Amount for unclaimed and ur	18.00	15-JAN-2022
ASHA	B	KENE	NA			3-A, GOREPETH' NAGPUR	INDIA	MAHARASHTRA	NAGPUR		PA0004784			Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	ASHOK	SHARANGPANI	NA			601 EME BRI C/O 56 APO	INDIA	DELHI	DELHI		PA0004788			Amount for unclaimed and ur	27.00	15-JAN-2022
ABHIMANYU	PUNCHHI		NA			24 A 334 SECTOR 15-A THE MALL F	INDIA	UTTAR PRADESH	FIROZEPUR		PA0004830			Amount for unclaimed and ur	108.00	15-JAN-2022
AMRIT	BHATEJA		NA			PLOT 15 BLOCK 29 NEHRU NAGAR E	INDIA	MADHYA PRADESH	BHILAI		PA0004833			Amount for unclaimed and ur	9.00	15-JAN-2022
AMRITBAN	MAHENDRA	SHAH	NA			137/A MOTIWANI CHAWL RNO 15 I	INDIA	MAHARASHTRA	MUMBAI		PA0004854			Amount for unclaimed and ur	9.00	15-JAN-2022
ANKAM	MAHESWARI		NA			W/O A CHENGALVARAYACHETTY 7T	INDIA	ANDHRA PRADESH	NELLORE		PA0004880			Amount for unclaimed and ur	9.00	15-JAN-2022
APARNA	SRIVASTAVA		NA			C/O JAGDISH KUJAR SRIVASTAVA AD	INDIA	UTTAR PRADESH	GORAKHPUR		PA0004898			Amount for unclaimed and ur	126.00	15-JAN-2022
ASHOK	KUMAR	SINGHAL	NA			H NO 1508 NAI BASTI GALI NO 2 BA	INDIA	PUNJAB	BATHINDA		PA0004941			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	KEDIA		NA			94 A SHAILESH BUILDING 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		PA0004976			Amount for unclaimed and ur	9.00	15-JAN-2022
A	T	THOMAS	NA			ALADBAPALLY HOUSE 26/224 KURIA	INDIA	KERALA	THRISSUR		PA0005100			Amount for unclaimed and ur	9.00	15-JAN-2022
ANSHU	RAJBANSHI		NA			F 1 C 5 SECTOR 3 NERUL NEW BOMB	INDIA	MAHARASHTRA	MUMBAI		PA0005136			Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	GOSWAMI		NA			2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI		PA0005151			Amount for unclaimed and ur	9.00	15-JAN-2022
ANNIE	JOSEPH	ERATH	E	J		ANTONYHOLD		MAHARASHTRA	MUMBAI		PA0005245			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	TUKARAM	KOLHE	NA			106 SONAL APARTMENT 25 SECTION	INDIA	MAHARASHTRA	THANE		PA0005279			Amount for unclaimed and ur	9.00	15-JAN-2022
ABDUL	SALAAN	KHAN	NA			TAISLI S ARABIA CO LTD PO BOX 144	UNITED STATES OF AM	NA	NA		PA0005412			Amount for unclaimed and ur	36.00	15-JAN-2022
ARVINDBHAI	HIRALAL	SHAH	NA			C-3/4 KASHYAP APARTMENT YANT	INDIA	GUJARAT	KAIRA		PA0005452			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	SAWHNEY		NA			C/O SRICHAND JAGMONLAL COURT	INDIA	JAMMU AND KASHMIR	SRINAGAR		PA0005565			Amount for unclaimed and ur	9.00	15-JAN-2022
ATAL	SINGHAN		NA			B 3 CHHOLA SARALA CYJAIN	INDIA	DELHI	DELHI		PA0005656			Amount for unclaimed and ur	18.00	15-JAN-2022
B	H	SHIVASHANKARA	NA			WARRANT OFFICER PLI COMPUTER	INDIA	DELHI	DELHI		PB0001868			Amount for unclaimed and ur	900.00	15-JAN-2022
BOLORAM	TASA		NA			PA TO GOC HQ 2 MTN DIV C/O 99 A	INDIA	DELHI	DELHI		PB0002865			Amount for unclaimed and ur	9.00	15-JAN-2022
B	MARISWAMAPPA		NA			BHAGYA LAKSHMI LAM 105 F GAND	INDIA	TAMIL NADU	COIMBATORE		PB0003106			Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPINDER	SINGH	MANDER	NA			H Q 18 INFANTRY DIVISION C/O 56	INDIA	DELHI	DELHI		PB0003145			Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWAN	DAS	GOSWAMI	NA			2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI		PB0003347			Amount for unclaimed and ur	9.00	15-JAN-2022
BASU	BHAI	ARORA	NA			DEEPAK MOTORS SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		PB0003459			Amount for unclaimed and ur	90.00	15-JAN-2022
BHUPENDRA	M	CHHATRIWALA	NA			39 APANGHAR SOCIETY NANDEVIC	INDIA	GUJARAT	BAHRECH		PB0003468			Amount for unclaimed and ur	18.00	15-JAN-2022
B	CHANDNA		NA			1179/C NANGAL RAI	INDIA	UTTAR PRADESH	BAREILLY		PB0003499			Amount for unclaimed and ur	9.00	15-JAN-2022
BALASHEB	MAHADEO	PATIL	NA			127/363 MIHB VARTAK NAGAR THAN	INDIA	MAHARASHTRA	THANE		PB0003506			Amount for unclaimed and ur	9.00	15-JAN-2022
BALLABAH	DAS	KASTWAR	NA			KASTWAR INVESTMENTS NEAR SUB	INDIA	MADHYA PRADESH	JABALPUR		PB0003508			Amount for unclaimed and ur	27.00	15-JAN-2022
BIPIN	GANDHI		NA			65 M G ROAD OPP HONG KONG BK	INDIA	DELHI	DELHI		PB0003511			Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVANASI	NARASIMHA	RAO	NA			OLD POSTA OFFICE ROAD PIDUGOP	INDIA	ANDHRA PRADESH	GUNTUR		PB0003529			Amount for unclaimed and ur	18.00	15-JAN-2022
CHAMPA	CHOPRA		NA			198 SIDHARTHA ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		PC0001773			Amount for unclaimed and ur	45.00	15-JAN-2022
CHANDRAKANT	SHAH		NA			C/O SHREE MAHABIR ENGG WORKS	INDIA	WEST BENGAL	HOWRAH		PC0001845			Amount for unclaimed and ur	9.00	15-JAN-2022
CHAIN	SUKH	PUROHIT	NA			BLOCK NO A-12 68 SHANTI SADAN C	INDIA	MAHARASHTRA	THANE		PC0002125			Amount for unclaimed and ur	18.00	15-JAN-2022
CHARANJIT	SINGH	MUNDIER	NA			107 GL SEC TYPE B C/O 56 APO	INDIA	DELHI	DELHI		PC0002179			Amount for unclaimed and ur	9.00	15-JAN-2022
CHANCHAL	RANI		NA			352 PARTAP GALI HOSHARPUR	INDIA	UTTAR PRADESH	HOSHARPUR		PC0002180			Amount for unclaimed and ur	9.00	15-JAN-2022
VINEETA	TYAGI		NA			QTR NO-ID TYPE 4 SECTOR III BH	INDIA	UTTARAKHAND	HARDWAR	249401	PV0003046			Amount for unclaimed and ur	18.00	15-JAN-2022
SAROJ	GARG		NA			H 18 SHIVALIK NAGAR	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-16		Amount for unclaimed and ur	23.00	15-JAN-2022
ARVIND	KUMAR	GUPTA	NA			47 ENGINEERS HOSTEL SECTOR 6 B	INDIA	UTTARAKHAND	HARDWAR	249403	PA0005524			Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHAN	GROVER	NA			QNO 21 TYPE III SECTOR V B BH	INDIA	UTTARAKHAND	HARDWAR	249403	PG0002018			Amount for unclaimed and ur	9.00	15-JAN-2022
HEMO	PROSAD	ROY	NA			E-162 EXECUTIVE HOSTEL SECTOR II	INDIA	UTTARAKHAND	HARDWAR	249403	PH0002271			Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	KAUR	CHAWLA	NA			SECTOR V/105/IV BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PI0000938			Amount for unclaimed and ur	9.00	15-JAN-2022
LEENA	GOGNA		NA			120/III/1 BHEL RANIPUR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PL0003133			Amount for unclaimed and ur	45.00	15-JAN-2022
PEETA	MEHROTRA		NA			II-C TYPE IV SECTOR V-B BHEL HAR	INDIA	UTTARAKHAND	HARDWAR	249403	PP0003696			Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	BANSAL		NA			B-13 AVAS VIKAS BHEL HARDWAR U	INDIA	UTTARAKHAND	HARDWAR	249403	PP0004557			Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GUPTA		NA			47 ENGINEERS HOSTEL SECTOR 6 B	INDIA	UTTARAKHAND	HARDWAR	249403	PP0005126			Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GUPTA		NA			47 ENGINEERS HOSTEL SECTOR 6 B	INDIA	UTTARAKHAND	HARDWAR	249403	PP0005127			Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	RANI	AGGARWAL	NA			E-67 E T HOSTEL BHEL HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0004894			Amount for unclaimed and ur	9.00	15-JAN-2022
REWACHAND	PINJOMAL	NAGWANI	NA			9A/IV/VB RANIPUR HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	PR0005384			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR	GOEL	NA			QR NO 26 TYPE III SECTOR I PO RAN	INDIA	UTTARAKHAND	HARDWAR	249403	PS0009225			Amount for unclaimed and ur	9.00	15-JAN-2022
TARA	NAGWANI		NA			9A/IV/VB RANIPUR HARDWAR UP	INDIA	UTTARAKHAND	HARDWAR	249403	PT0001144			Amount for unclaimed and ur	9.00	15-JAN-2022
TARA	PANDERA		NA			6 VISHNU GARDEN PO GURUKUL KA	INDIA	UTTARAKHAND	HARDWAR	249404	PT0001069			Amount for unclaimed and ur	9.00	15-JAN-2022
SUCHETA	SINGHAL	RAGHUBIR		MOHAN	SINGHAL	399, VIVEK VIHAR NEAR BH	INDIA	UTTARAKHAND	HARDWAR	249407		IN302201-IN302201-10		Amount for unclaimed and ur	315.00	15-JAN-2022
PRAVEEN	KUMAR	SH		CHANDRABHANGUPTA		CHANDRA BHAWAN 219 - MEHTAN	INDIA	UTTARAKHAND	HARDWAR	249407		C12020600-12020600-0		Amount for unclaimed and ur	675.00	15-JAN-2022
SHANTA	RANI		NA			65 NEW HARDWAR COLONY P O JW	INDIA	UTTARAKHAND	HARDWAR	249407	PS0009045			Amount for unclaimed and ur	27.00	15-JAN-2022
KALPANA	GOYAL	SHRI	SANDEEP	GOYAL		7, SHYAM VIHAR PHASE-2, KANKHA	INDIA	UTTARAKHAND	HARDWAR	249408		C12010604-12010604-0		Amount for unclaimed and ur	90.00	15-JAN-2022
VIPULA	SHARMA		NA			VISHNU AYURVEDIC PHARMACY DA	INDIA	UTTARAKHAND	HARDWAR	249408	PV0003880			Amount for unclaimed and ur	54.00	15-JAN-2022
YOGESH	BANSAL		NA			A-54 COLLEGE ROAD CHIPPI TANK M	INDIA	UTTAR PRADESH	MEERUT	250001		IN302113-IN302113-10		Amount for unclaimed and ur	9.00	15-JAN-2022
SHALLY	CHATTERJEE	DEBASHISH	CHATTERJEE			79/1E PL SHARMA ROAD BEGUM BA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10		Amount for unclaimed and ur	180.00	15-JAN-2022
LATA	SHARMA		NA			G-50 GANGA NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301653-IN301653-10		Amount for unclaimed and ur	1.00	15-JAN-2022
ANIL	KUMAR	AGARWAL	NA			84, ROORKEE ROAD, HILL STREET, M	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10		Amount for unclaimed and ur	198.00	15-JAN-2022

SANDEEP	KUMAR	GARG	MR	D	KRAJBANSHI	34 'SHUBHAM' MANSAROVER GAL	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112-	Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR		LAXMAN	PRASAD	SINGHAL	21 SHIVLOK MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-15	Amount for unclaimed and ur	9.00	15-JAN-2022
ADISH	CHAND	JAIN	NA			A-1 DEFENCE COLONY MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PA0005652		Amount for unclaimed and ur	18.00	15-JAN-2022
BHARAT	BHUSHAN	VADEHRA	NA			143 MANO RANJAN PARK SAKET RO	INDIA	UTTAR PRADESH	MEERUT	250001	PB0003255		Amount for unclaimed and ur	9.00	15-JAN-2022
BANWARI	LAL	TYAGI	NA			156 NEW MOHANPURI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PB0003634		Amount for unclaimed and ur	9.00	15-JAN-2022
DEOWATTI	DEVI		NA			RIGATTION WORKSHOP DIVISION M	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003412		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDRA	KUMAR	AGARWAL	NA			295 CHANKYA PURI MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PD0003567		Amount for unclaimed and ur	9.00	15-JAN-2022
GURBACHAN	SINGH	MALIK	NA			48-B I LINES MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PG0001905		Amount for unclaimed and ur	9.00	15-JAN-2022
GITA	DEVI	KELA	NA			192 A SAKET MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PG0002299		Amount for unclaimed and ur	18.00	15-JAN-2022
HARISH	KUMAR	AHUJA	NA			238 DURGA BARI, MEERUT CANTT U	INDIA	UTTAR PRADESH	MEERUT	250001	PH0000268		Amount for unclaimed and ur	225.00	15-JAN-2022
INDU	BALA	GUPTA	HARI	K	GUPTA	100 SAWRAJYA ROAD, SADAN MEER	INDIA	UTTAR PRADESH	MEERUT	250001	PI0000168		Amount for unclaimed and ur	225.00	15-JAN-2022
KRISHNA	GOPAL	GARG	NA			102 SUBHAS NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250001	PK0004454		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	SINGHAL		NA			SINGHAL PAINT HOUSE 5 NAVEN B	INDIA	UTTAR PRADESH	MEERUT	250001	PL0003190		Amount for unclaimed and ur	9.00	15-JAN-2022
MAMTA	JAIN		NA			T IV/20 HYDEL COLONY VICTORIA P	INDIA	UTTAR PRADESH	MEERUT	250001	PM0004298		Amount for unclaimed and ur	9.00	15-JAN-2022
MITHLESH	GARG		NA			102 SUBHAS NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250001	PM0004770		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	AGARWAL		NA			295 SHUKYA PURI MEERUT CANT UR	INDIA	UTTAR PRADESH	MEERUT	250001	PM0004937		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	LAL	VERMA	NA			CHHOTA BEGUM BAGH MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PM0005728		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	DUBLISH		NA			CAWADA HOUSE MEERUT CANTT	INDIA	UTTAR PRADESH	MEERUT	250001	PN0002670		Amount for unclaimed and ur	18.00	15-JAN-2022
O	P	SHARMA	NA			VILLAGE & POST MAUKHAS MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PO0000545		Amount for unclaimed and ur	9.00	15-JAN-2022
PAYAPPILLIL	POWELS	ABRAHAM	NA			74-A BOUNDARY ROAD MEERUT CA	INDIA	UTTAR PRADESH	MEERUT	250001	PP0003701		Amount for unclaimed and ur	45.00	15-JAN-2022
PREM	DHUPAR		NA			354 SOTI GANJ MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PP0004271		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMNEET	KAUR		NA			C/O R SWADHWA RANI HOTEL 526	INDIA	UTTAR PRADESH	MEERUT	250001	PR0004988		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	SINGH	WADHWIA	NA			C/O R SWADHWA RANI HOTEL 526	INDIA	UTTAR PRADESH	MEERUT	250001	PR0004992		Amount for unclaimed and ur	9.00	15-JAN-2022
RAINEESH	KUMAR	TAYAL	NA			UNION BANK OF INDIA BEGUM BRID	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005163		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KHURANA		NA			H/O P GUPTA FAUJI COLONY KANER	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005183		Amount for unclaimed and ur	9.00	15-JAN-2022
B	K	MURALIDHARA	NA			554-HI BLOCKO III MAIN ROAD RAJAI	INDIA	KARNATAKA	BANGALORE	560002	PB0003405		Amount for unclaimed and ur	9.00	15-JAN-2022
IBRAHIM	KHAN	GAFOORKHAN	NA			158/5 SLAUGHTER HOUSE ROAD BI	INDIA	KARNATAKA	BANGALORE	560002	PI0000873		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORE	KUMAR	K	NA			NO 10 APPAI RAO LANE 1ST FLOOR	INDIA	KARNATAKA	BANGALORE	560002	PK0004130		Amount for unclaimed and ur	9.00	15-JAN-2022
K	ASWATHA		NA			NO 67 SHRI SHARADA 29TH A CROSS	INDIA	KARNATAKA	BANGALORE	560002	PK0004564		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	JODHPURI		NA			PRAGATI NO-402 1ST FLOOR RAJASH	INDIA	KARNATAKA	BANGALORE	560002	PM0004597		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	PUKHRAJ		NA			KALP TARU APARTMENTS FLAT NO 4	INDIA	KARNATAKA	BANGALORE	560002	PM0004788		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGILAL			NA			NAV DURGA AGENCIES 899 NAGARTI	INDIA	KARNATAKA	BANGALORE	560002	PM0005843		Amount for unclaimed and ur	9.00	15-JAN-2022
NITU	BHANSALI	P	NA	K	BHANSALI	C/O SHREE AUTO TRADERS NO 21, N	INDIA	KARNATAKA	BANGALORE	560002	PN0002585		Amount for unclaimed and ur	585.00	15-JAN-2022
NAGARAJAN	KUMAR		NA			32 1ST B CROSS MANU VANA VIJAYA	INDIA	KARNATAKA	BANGALORE	560002	PN0002731		Amount for unclaimed and ur	9.00	15-JAN-2022
P	M	SUNDER	NA			NO 33 CITY MARKET FRONT BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PP0000032		Amount for unclaimed and ur	225.00	15-JAN-2022
PR	NAGAPPAN	PR	NA	N	PKARUPPANCHETTIAR	NO 3/1 HOUSR ROAD, ADUGODI, BA	INDIA	KARNATAKA	BANGALORE	560002	PP0000547		Amount for unclaimed and ur	225.00	15-JAN-2022
PUKRAJ		ASUJI	NA			C/O M/S VISHAL STEELS NO 5 & 6 P	INDIA	KARNATAKA	BANGALORE	560002	PP0001286		Amount for unclaimed and ur	225.00	15-JAN-2022
P	CHANDULAL		NA			C/O PRAKASH TEXTILES NO 61 C T S	INDIA	KARNATAKA	BANGALORE	560002	PP0004911		Amount for unclaimed and ur	9.00	15-JAN-2022
S	MANJUNATH	NAYAK	NA			CANARA BANK STATIONERY SECTIO	INDIA	KARNATAKA	BANGALORE	560002	PS0008011		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	KOTHARI		NA			KAIPATARA APARTMENTS FLAT NO 4	INDIA	KARNATAKA	BANGALORE	560002	PS0008132		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	MUDKERY		NA			CANARA BANK NARSHIMKARAJA RO	INDIA	KARNATAKA	BANGALORE	560002	PS0008212		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUBB	SANSAR	CHAND	NA			CMP CENTRE AND SCHOOL BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PS0008709		Amount for unclaimed and ur	9.00	15-JAN-2022
S	NAYARI		NA			1204/A GOURI KRUPA 4TH CROSS L	INDIA	KARNATAKA	BANGALORE	560002	PS0100046		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANT	BHANDARI		NA			C/O HEERA AGENCIES 1 M B T STRE	INDIA	KARNATAKA	BANGALORE	560002	PV0002927		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDHARA	KATE		NA			62 11TH MAIN 13TH ROAD MALLESW	INDIA	KARNATAKA	BANGALORE	560002	PV0003560		Amount for unclaimed and ur	9.00	15-JAN-2022
BABITA	G	KATHARE	G	N	KATHARE	NO 1 9TH CROSS, MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PB0001501		Amount for unclaimed and ur	675.00	15-JAN-2022
BABITA	G	KATHARE	NA			NO 1 9TH CROSS MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PB0002704		Amount for unclaimed and ur	9.00	15-JAN-2022
GANPATHY	N	KHATHARE	NA			NO 1 9TH CROSS MALLESWARAM B	INDIA	KARNATAKA	BANGALORE	560003	PG0001953		Amount for unclaimed and ur	9.00	15-JAN-2022
GUNVANT	NANDAL	MEHTA	NA			336 GANESH KRUPA 1ST FLOOR 14T	INDIA	KARNATAKA	BANGALORE	560003	PG0002391		Amount for unclaimed and ur	18.00	15-JAN-2022
G	SHEILA		NA			5-1 2ND FLOOR VISTAR ENCLAVE N	INDIA	KARNATAKA	BANGALORE	560003	PG0002403		Amount for unclaimed and ur	45.00	15-JAN-2022
HEMLATA	GUNVANT	MEHTA	NA			336 GANESH KRUPA 15 FLOOR 14TH	INDIA	KARNATAKA	BANGALORE	560003	PH0002547		Amount for unclaimed and ur	9.00	15-JAN-2022
K	KRISHNARAYA	KINI	NA			U-23 III CROSS PIPELINE MALLESW	INDIA	KARNATAKA	BANGALORE	560003	PK0003897		Amount for unclaimed and ur	9.00	15-JAN-2022
K	UMAPATHY		NA			NO 40 8TH CROSS SWIMMING POOL	INDIA	KARNATAKA	BANGALORE	560003	PK0003919		Amount for unclaimed and ur	9.00	15-JAN-2022
K	V	ANANTHANARAY	NA			NO 30 4TH CROSS MALESHWARAM	INDIA	KARNATAKA	BANGALORE	560003	PK0003920		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALA	DEVI		NA			NO 83 SAMPIGE ROAD MALLESWAR	INDIA	KARNATAKA	BANGALORE	560003	PK0003970		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	BAI	GKATHARE	NA			NO 1 19TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PL0002943		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYANA	KAPITALAM		NA			NO 2 V CROSS UPSTAIRS MALLESW	INDIA	KARNATAKA	BANGALORE	560003	PN0002961		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYANAN	V		NA			41/2 JANARDHANA NILAYAM 15TH	INDIA	KARNATAKA	BANGALORE	560003	PN0002964		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KUMAR	KRISHNAMOORTH	PRIRYAPATNA	A	RKRISHNAMOORTHY	M/S RAJAGOPAL & BADRI NARAYAN	INDIA	KARNATAKA	BANGALORE	560003	PP0001121		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJARAM	CHAVAN		NA			14 5TH MAIN ROAD PALACE GUTTA	INDIA	KARNATAKA	BANGALORE	560003	PR0004572		Amount for unclaimed and ur	9.00	15-JAN-2022
R	SRI	LATHA	NA			NO 12 OLD NO 23 NEW 9TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	PR0006286		Amount for unclaimed and ur	9.00	15-JAN-2022
SRIVATHSAN			H	S	NARASIMHACHAR	DOOR NO 23, FIFTH CROSS, MALLES	INDIA	KARNATAKA	BANGALORE	560003	PS0002166		Amount for unclaimed and ur	225.00	15-JAN-2022
SARASWATHI	NARAYANAN		NA			41/2 JANARDHANA NILAYAM 15TH	INDIA	KARNATAKA	BANGALORE	560003	PS0008153		Amount for unclaimed and ur	9.00	15-JAN-2022
T	G	NAGENDRA	T	S	RCHETTY	4 4TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PT0000026		Amount for unclaimed and ur	225.00	15-JAN-2022
C	G	SHIVASHANKAR	NA			46/64 SURVEYOR STREET BASAVANG	INDIA	KARNATAKA	BANGALORE	560004	PC0001897		Amount for unclaimed and ur	9.00	15-JAN-2022
C	PARAS	MALMUTHA	NA			78-7 N A T STREET BASAVANGUDI B	INDIA	KARNATAKA	BANGALORE	560004	PC0001902		Amount for unclaimed and ur	9.00	15-JAN-2022
G	M	SHIVAKUMAR	NA			NO 88 UPSTAIRS' 6TH MAIN, TATA S	INDIA	KARNATAKA	BANGALORE	560004	PG0002386		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	SUBRAMANYAM		M		SUBRAMANYAM	PEARL HOME 49/A RANGARAO ROA	INDIA	KARNATAKA	BANGALORE	560004	PGAB0101038		Amount for unclaimed and ur	113.00	15-JAN-2022
H	N	SHESHKUMAR	NA			C/O H NO SHESHKUMAR NEELMAHA	INDIA	KARNATAKA	BANGALORE	560004	PH0002497		Amount for unclaimed and ur	18.00	15-JAN-2022
K	PUSHPA		NA			1,VARSHA WADALA GURUDATTAKRI	INDIA	KARNATAKA	BANGALORE	560004	PK0004637		Amount for unclaimed and ur	9.00	15-JAN-2022
M	B	SUDARSHAN	NA	N	BHIMASENARAO	NO 8 UTTARADIMUTT COMPOUND	INDIA	KARNATAKA	BANGALORE	560004	PM0002983		Amount for unclaimed and ur	18.00	15-JAN-2022
M	M	KRISHNAPRASAD	NA			512 GARUTHMAN PARK EAST END R	INDIA	KARNATAKA	BANGALORE	560004	PM0005582		Amount for unclaimed and ur	18.00	15-JAN-2022
RUDRAMUNI	G	JATTI	NA			NO-28 1ST CROSS TATA SILK FARM	INDIA	KARNATAKA	BANGALORE	560004	PR0004964		Amount for unclaimed and ur	9.00	15-JAN-2022
SADANANDA	BALKUDRU		NA			ENNRARKY AND COMPANY 194/195	INDIA	KARNATAKA	BANGALORE	560004	PS0007249		Amount for unclaimed and ur	9.00	15-JAN-2022
SRIDHAR	TIRUMALE		NA			STATE BANK OF MYSORE BANGALO	INDIA	KARNATAKA	BANGALORE	560004	PS0007674		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVYANI	PAREKH		NA			AT & PO AMBACH VIA PARDI PARI	INDIA	GUJARAT	BULSAR	382001	PD0003257		Amount for unclaimed and ur	9.00	15-JAN-2022
DHANPAL	JAIN		NA			CHEAP GUN HOUSE BAOLI ROAD BA	INDIA	GUJARAT	BARODA	382001	PD0003257		Amount for unclaimed and ur	9.00	15-JAN-2022
DINEHS	BAID		NA			NO ADDRESS	INDIA	GUJARAT	MUMBAI	400001	PD0003308		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPTY	BAMMI		NA			C/O SH H N MEHROTRA D E S U COL	INDIA	DELHI	DELHI	110001	PD0003410		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRAJLAL	MEHTA		NA			EZRA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PD0003472		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIPKUMAR	DHIRAJLAL	DESAI	NA			21 B AMRAKUNI CO H SOCIETY GH	INDIA	GUJARAT	SURAT	395001	PD0003489		Amount for unclaimed and ur	9.00	15-JAN-2022

DHANPAT	RAJ	BHANSALI	NA			A 293 SHASTRINAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR			PD0003614		Amount for unclaimed and ur	9.00	15-JAN-2022
DR	INDER	DAYALGOYAL	NA			MEDICAL OFFICER CIVIL HOSPITAL	INDIA	PUNJAB	PATIALA			PD0003628		Amount for unclaimed and ur	9.00	15-JAN-2022
DAGGUMALLI	KASTURIBAL		NA			H NO 5-74-13 2ND LINE PANDANEPI	INDIA	ANDHRA PRADESH	GUNTUR			PD0003630		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPA	GAUTAM		NA			C/O MANOJ RAKESH GAUTAM 40/2	INDIA	ORISSA	BALASORE			PD0003725		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	KUMARE	MITTAL	NA			75 SULTEEN GANJ PURANI MANDI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR			PD0003785		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVI	SAHAI		NA			VILLAGE SALAGWAN PO ANDIYAR	INDIA	UTTAR PRADESH	BULANDSHAHR			PD0003842		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIPSINGH	P	RAO	NA			C/O B P RAO COLLEGE COMPOUND	INDIA	GUJARAT	MEHSANA			PD0003901		Amount for unclaimed and ur	9.00	15-JAN-2022
DINABEN	KIRITKUMAR	SHAH	NA			C/O M C SHAH KANTHARIA CHAKLA	INDIA	GUJARAT	KAIRA			PD0003902		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	TRIPATHI		NA			236 POCKET B SUDHAKAR VIHAR NE	INDIA	DELHI	NEW DELHI			PD0003906		Amount for unclaimed and ur	9.00	15-JAN-2022
G	N	VENUGOPAL	NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PG0002095		Amount for unclaimed and ur	9.00	15-JAN-2022
GUNVANTHI	JAIN		NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PG0002221		Amount for unclaimed and ur	9.00	15-JAN-2022
GURBAKSH	SINGH		NA			F-69 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI			PG0002224		Amount for unclaimed and ur	9.00	15-JAN-2022
G	NARASIMHAIAH		NA			2 FIELD TRIAL SUB GROUP C/56 A P	INDIA	DELHI	DELHI			PG0002254		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	JAIRATH		NA			262 G L SEC HQ 1 ARD DIV 56 APO	INDIA	DELHI	DELHI			PG0002280		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEV	SINGH	SAWHNEY	NA			10 CHAHAL QRS PATIALA	INDIA	PUNJAB	PATIALA			PG0002285		Amount for unclaimed and ur	18.00	15-JAN-2022
GAJENDRA	K	DAVE	NA			VAIABH BHAVAN JAWAHAR ROAD	INDIA	MAHARASHTRA	AMRAVATI			PG0002315		Amount for unclaimed and ur	9.00	15-JAN-2022
GAURI	SHANKER	CHUGH	NA			50-G-BLOCK SRI GANGA NAGAR	INDIA	RAJASTHAN	SRI GANGA NAGAR			PG0002320		Amount for unclaimed and ur	9.00	15-JAN-2022
G	VIJAY	KUMAR	NA			19/652, KAMAT STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE			PG0002352		Amount for unclaimed and ur	27.00	15-JAN-2022
G	PRAKASH	PAI	NA			KUMARA SADANA B V ROAD ALLARA	INDIA	KARNATAKA	MANGALORE			PG0002443		Amount for unclaimed and ur	9.00	15-JAN-2022
GAYATHRI	R	SHENOY	NA			2148 SRIDHAR OPP PURANTARA HO	INDIA	KARNATAKA	DAVANAGERE			PG0002452		Amount for unclaimed and ur	9.00	15-JAN-2022
GOYAL	NIRMALADEVI	SATBIR	NA			ANIKET SOCIETY NO 2 PLOT NO E 5	INDIA	MAHARASHTRA	PUNE			PG0002536		Amount for unclaimed and ur	9.00	15-JAN-2022
G	S	KHURANA	NA			680/4IATPURA KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA			PG0002582		Amount for unclaimed and ur	27.00	15-JAN-2022
H	S	DILAWARI	NA			4 AIR FORMATION SIGNAL REGT C/CI	INDIA	DELHI	DELHI			PH0002173		Amount for unclaimed and ur	9.00	15-JAN-2022
HOSHIAR	SINGH		NA			HEAD QUARTERS 39 MECHANISED	INDIA	DELHI	DELHI			PH0002291		Amount for unclaimed and ur	9.00	15-JAN-2022
HARINDAR	JIT	DHALIWAL	NA			DLHOLUSIL PUBLIC SCHOOL DALHOUSI	INDIA	HIMACHAL PRADESH	DALHOUSIL			PH0002353		Amount for unclaimed and ur	9.00	15-JAN-2022
HARIL	SAINI		NA			HM-727/2 PB HOUSING BOARD COL	INDIA	PUNJAB	JALANDHAR			PH0002374		Amount for unclaimed and ur	9.00	15-JAN-2022
H	VENKAT	RAM	NA			31/1 13TH MAIN ROAD HOSAHALLI	INDIA	KARNATAKA	BANGALORE			PH0002472		Amount for unclaimed and ur	9.00	15-JAN-2022
HARJEET	KAUR	GRENAL	NA			H NO 2149 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PH0002487		Amount for unclaimed and ur	9.00	15-JAN-2022
HARPAL	SINGH		NA			C/O GURUNANAK WAW MILLS DAN	INDIA	MADHYA PRADESH	DANGARGARH			PH0002499		Amount for unclaimed and ur	9.00	15-JAN-2022
J	R	KHOSLA	MELA	RAM	KHOSLA	AGM THE NEW BANK OF INDIA LTD	INDIA	DELHI	NEW DELHI			PI0000013		Amount for unclaimed and ur	225.00	15-JAN-2022
JAYA	MEMULA		NA			33745 CASSIO CIRCLE FREMONT CA	UNITED STATES OF AM	NA	NA			PI0002979		Amount for unclaimed and ur	9.00	15-JAN-2022
JANE	PUNJABI		NA			2 AVENUE ROAD FLAT 23 ST JOHNS	UNITED KINGDOM	NA	NA			PI0003066		Amount for unclaimed and ur	810.00	15-JAN-2022
JOHN	L	FERNANDES	NA			KALPURA CARAMBOLIM CORLIM	INDIA	GOA	BARDEZ			PI0003104		Amount for unclaimed and ur	9.00	15-JAN-2022
JHANSI	GODAVARTY		NA			9-5-1 BEHIND ELVIMPET COLONY KA	INDIA	ANDHRA PRADESH	EAST GODAVARI			PI0003124		Amount for unclaimed and ur	9.00	15-JAN-2022
JASBIR	SINGH		NA			H NO 1082 SECTOR 70 MOHALI (PU)	INDIA	PUNJAB	MOHALI			PI0003129		Amount for unclaimed and ur	9.00	15-JAN-2022
JIGNESH	JAYANTILAL	SHAH	NA			1/5 MANGAL MURTI FLAT NR TELE	INDIA	GUJARAT	AHMEDABAD			PI0003353		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	KUMAR		NA			COL G S SD HQ 4 CORPS C/O 99APO	INDIA	DELHI	DELHI			PI0003474		Amount for unclaimed and ur	18.00	15-JAN-2022
JANAK	MONGA		NA			B 129 SECTOR 14 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PI0003489		Amount for unclaimed and ur	18.00	15-JAN-2022
KANTILAL	GIRDHARLAL	MODI	GIRDHARLAL	MADHAVLAL	MODI	BAZAR AT & POTA KHER & LU	INDIA	HIMACHAL PRADESH	KULU			PK0000675		Amount for unclaimed and ur	225.00	15-JAN-2022
KOKILA	NANCHAND	SHAH	NANCHAND	HATHIBHAI		BLOCK NO 5 13 FLAT NO 151	INDIA	DELHI	DELHI			PK0002527		Amount for unclaimed and ur	108.00	15-JAN-2022
KRISHNA	CHANDRA	GUPTA	RAM	NARAIN	GUPTA	133 16 M KIDWAI NAGAR	INDIA	DELHI	DELHI			PK0002529		Amount for unclaimed and ur	180.00	15-JAN-2022
KIRAN	MARWAH		NA			C/O CAPT V V R MARWAH 231 BUEN	INDIA	MAHARASHTRA	MUMBAI			PK0003809		Amount for unclaimed and ur	90.00	15-JAN-2022
KUSUM	MITTAL		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0003838		Amount for unclaimed and ur	54.00	15-JAN-2022
KALPANA	PATEL		NA			C/O PANKAJ B PATEL 7071 G S F C TR	INDIA	GUJARAT	BARODA			PK0003949		Amount for unclaimed and ur	9.00	15-JAN-2022
RUGMINI	CHANDRAN		NA			67/2 S N PARK MEERUT CANTT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005601		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAKESH	MOHAN	SHARMA	NA			324, BAKRI MOHALA LAL KURTI ME	INDIA	UTTAR PRADESH	MEERUT	250001	PR0005805		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHARDA	RANI		NA			371, PRABHAT NAGAR OPP SYNDICA	INDIA	UTTAR PRADESH	MEERUT	250001	PS0004972		Amount for unclaimed and ur	225.00	15-JAN-2022	
SANTOSH	KUMAR	JAIN	NA			T IV/20 HYDEL COLONY VICTORIA PA	INDIA	UTTAR PRADESH	MEERUT	250001	PS0007335		Amount for unclaimed and ur	9.00	15-JAN-2022	
SARITA	RANI	TAYAL	NA			A-14, MULUND TRUPTI CO-OP HSG	INDIA	UTTAR PRADESH	MEERUT	250001	PS0008165		Amount for unclaimed and ur	9.00	15-JAN-2022	
SEEMA	ADLAKHA		NA			290 A DAL MANDI SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS0008242		Amount for unclaimed and ur	9.00	15-JAN-2022	
SAROJ	GARG		NA			1122/3 SCHEME-7 SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250001	PS0008817		Amount for unclaimed and ur	45.00	15-JAN-2022	
SANDHYA	GUPTA		NA			195 JAI DEVI NAGAR GALI NO 7 GAR	INDIA	UTTAR PRADESH	MEERUT	250001	PS0009502		Amount for unclaimed and ur	18.00	15-JAN-2022	
SATISH	MOHAN	GUPTA	NA			100 SWARAJYA PURI SADAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250001	PS0110082		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUBEDAR	CHAMAN	LAL	NA			HOUSE NO 304 LINCHA MOHALLA K	INDIA	UTTAR PRADESH	MEERUT	250001	PS0110697		Amount for unclaimed and ur	9.00	15-JAN-2022	
VINOD	GUPTA		NA			35 BARA BAZAR KANKER KHERA ME	INDIA	UTTAR PRADESH	MEERUT	250001	PV0002863		Amount for unclaimed and ur	9.00	15-JAN-2022	
ARUNA	JAIN		NA			W/O SH A K JAIN 223 PREM PURI M	INDIA	UTTAR PRADESH	MEERUT	250002	PA0004511		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANJULA	AGARWAL		NA			VIDHYA KUTI 681/36 D BRAHAM PU	INDIA	UTTAR PRADESH	MEERUT	250002	PA0004664		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANITA	GOEL		NA			727 BRAHM PURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	PA0004831		Amount for unclaimed and ur	9.00	15-JAN-2022	
ALKA	GUPTA		NA			223 BRAHMPURI SHARDA ROAD ME	INDIA	UTTAR PRADESH	MEERUT	250002	PA0005641		Amount for unclaimed and ur	27.00	15-JAN-2022	
D	K	AGARWAL	NA			VIDHYA KUTI 681/36 D BRAHAM PU	INDIA	UTTAR PRADESH	MEERUT	250002	PD0003553		Amount for unclaimed and ur	9.00	15-JAN-2022	
KAMLA	JAGGIA		NA			801 TILAK ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PK0004647		Amount for unclaimed and ur	9.00	15-JAN-2022	
MAMTA	JAIN		NA			SWARAN VILLAJ C/O SHANTI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	PM0004299		Amount for unclaimed and ur	9.00	15-JAN-2022	
MOHD	SHAKEEL		NA			59 PURWA FAIYYAZ ALI GALI NO 3 M	INDIA	UTTAR PRADESH	MEERUT	250002	PM0005116		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANOJ	GUPTA		NA			C/O ROOP CHAND JAIN 163A SAMBI	INDIA	UTTAR PRADESH	MEERUT	250002	PM0005249		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANJU	JAIN		NA			98 OLD PREM PURI RAILWAY ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	PM0005438		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRAVEEN	SINGHAL		NA			220 MOTOR WALI GALI BEGUM BAG	INDIA	UTTAR PRADESH	MEERUT	250002	PP0004258		Amount for unclaimed and ur	9.00	15-JAN-2022	
POONAM	MITTAL		NA			M/S VASTRA BHANDAR SWATI COM	INDIA	UTTAR PRADESH	MEERUT	250002	PP0005157		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAJESH	KUMAR		NA			132 COLLEGE ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PR0004450		Amount for unclaimed and ur	27.00	15-JAN-2022	
RAJ	CHAWLA		NA			6-B DEV PURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	PR0004535		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJINDER	KUMAR	SOIN	NA			201/18 PRAHLAD NAGAR MEERUT C	INDIA	UTTAR PRADESH	MEERUT	250002	PR0005554		Amount for unclaimed and ur	9.00	15-JAN-2022	
RADHEY	SHYAM	AGARWAL	NA			M/S VASTRA BHANDAR SWATI COM	INDIA	UTTAR PRADESH	MEERUT	250002	PR0006504		Amount for unclaimed and ur	18.00	15-JAN-2022	
SUDERSHAN	KUMAR	WADHWA	NA			129/7 HIG SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PS0007133		Amount for unclaimed and ur	9.00	15-JAN-2022	
S	K	JAINSWARANVILL	NA			26 SHANTI NAGAR RLY ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PS0007218		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHAKUNTLA	DEVI		NA			68 VIJAY NAGAR MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250002	PS0009549		Amount for unclaimed and ur	18.00	15-JAN-2022	
SUMAT	PRASHAD	JAIN	NA			AJANTAS THEATRE BLDG DELHI ROA	INDIA	UTTAR PRADESH	MEERUT	250002	PS0110508		Amount for unclaimed and ur	27.00	15-JAN-2022	
SUSHIL	KUMAR	GARG	NA			139 GANDHI NAGAR NEAR SHINI MA	INDIA	UTTAR PRADESH	MEERUT	250002	PS0110624		Amount for unclaimed and ur	9.00	15-JAN-2022	
VINOD	GOEL		NA			C/O AVI FINANCIER 5-4/1 NARAIN M	INDIA	UTTAR PRADESH	MEERUT	250002	PV0002864		Amount for unclaimed and ur	9.00	15-JAN-2022	
VEENA	GUPTA		NA			196 KANOOK GOYAN STREET MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PV0003327		Amount for unclaimed and ur	9.00	15-JAN-2022	
VIMLA	SHARMA		NA			218/254 MORI PARA MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	PV0003441		Amount for unclaimed and ur	9.00	15-JAN-2022	
VIMLA	SHARMA		NA			C-12 VAISHALI COLONEY GARH ROA	INDIA	UTTAR PRADESH	MEERUT	250002	PV0003949		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANSHU	GARG		NA			105 RATHI APARTMENTS SAKET ME	INDIA	UTTAR PRADESH	MEERUT	250003	PA0005522		Amount for unclaimed and ur	9.00	15-JAN-2022	

NAVEEN	AGARWAL		LATE	SHOM	PRAKASHAGARWAL	K-2/2226 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004		IN302050-IN302050-10	Amount for unclaimed and ur	450.00	15-JAN-2022
MOHAN	LAL	SEHGAL	NA			62/1 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	PM0005407		Amount for unclaimed and ur	18.00	15-JAN-2022
PAWAN	KUMAR	ANAND	NA			D 115 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250004	PP0004408		Amount for unclaimed and ur	9.00	15-JAN-2022
GAGAN	JAIN		NA			G 89 SHASTRI NAGAR MEERUT UP	INDIA	UTTAR PRADESH	MEERUT		250005	PG0002400		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	CHAUHAN		NA			H 69 SHASTRI NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT		250005	PS0009829		Amount for unclaimed and ur	9.00	15-JAN-2022
ALIJAN			NA			C 3/9 MODIPURAM MEERUT UP	INDIA	UTTAR PRADESH	MEERUT		250110	PA0005036		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	VIR	PAHWA	LATE	MANGAL	DAS	A 24 LALIT PARK, MODIPURAM, MEE	INDIA	UTTAR PRADESH	MEERUT		250110	PD0000466		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHU	SETH		NA			A 23 LALIT PARK MODI PURAM MEE	INDIA	UTTAR PRADESH	MEERUT		250110	PM0005043		Amount for unclaimed and ur	9.00	15-JAN-2022
SESHAGIRI	RAO	KOMPPELLA	NA			C 26/10 MODIPURAM DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT		250110	PS0007461		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDAR	NATH	MEHTA	NA			DY GEN MANAGER DAORALA SUGAR	INDIA	UTTAR PRADESH	MEERUT		250221	PN0002761		Amount for unclaimed and ur	9.00	15-JAN-2022
TARSEM	KUMAR	MAHAJAN	NA			AMAR KHADI UDYOG SARDHANA	INDIA	UTTAR PRADESH	MEERUT		250342	PT0001322		Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	KUMAR		NA			C/O TULSIRAM BHAGAWANDASS M	INDIA	UTTAR PRADESH	MEERUT		250611	PGAB0101313		Amount for unclaimed and ur	5.00	15-JAN-2022
M	K	JAIN SARAF	NA			C/O M/S MAHENDRA KR VIRENDRA	INDIA	UTTAR PRADESH	MEERUT		250611	PM0005199		Amount for unclaimed and ur	45.00	15-JAN-2022
KALYAN	SAHAI	BADGOTI	NA			POST ACHROL JAPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			PK0003956		Amount for unclaimed and ur	9.00	15-JAN-2022
KARPAGAM	JAYARAMAN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0004049		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR	BHOJWANI	NA			SNCO'S MESS AIR FORCE STN MOUN	INDIA	RAJASTHAN	MOUNT ABU			PK0004147		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	GUPTA		NA			EXECUTIVE ENGINEER T-IV/3 HYDEL	INDIA	UTTAR PRADESH	BULANDSHAHR			PK0004197		Amount for unclaimed and ur	9.00	15-JAN-2022
KAWAL	KUMAR	GULATI	NA			2 BOMBAY BAZAR ERUT CANTT	INDIA	UTTAR PRADESH	MEERUT			PK0004214		Amount for unclaimed and ur	9.00	15-JAN-2022
K	GOURL	SANKARAN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0004220		Amount for unclaimed and ur	9.00	15-JAN-2022
K	JOHN	SELVARAJ	NA			313 STATION WARKSHOP EME C/O	INDIA	DELHI	DELHI			PK0004221		Amount for unclaimed and ur	9.00	15-JAN-2022
K	KUSHAL	CHANDIRAJ	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0004227		Amount for unclaimed and ur	9.00	15-JAN-2022
K	N	ANAND	NA			MIG-165 HOUSING BOARD COLONY	INDIA	HARYANA	ROHTAK			PK0004229		Amount for unclaimed and ur	9.00	15-JAN-2022
K	PRAKASH	KUMARI	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0004237		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	GOPAL	ARORA	NA			6/5 GORKHA RIFLES FRONTIER FOR	INDIA	DELHI	DELHI			PK0004436		Amount for unclaimed and ur	9.00	15-JAN-2022
KULDEEP	KUJAMR	JAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0004477		Amount for unclaimed and ur	9.00	15-JAN-2022
KULDEEP	JASSAR		NA			C/O LT COL BALDEV SINGH G S O I	INDIA	DELHI	DELHI			PK0004613		Amount for unclaimed and ur	45.00	15-JAN-2022
KASHMIRI	LAL	AILAWADHI	NA			HOUSE NO 1401, SECTOR 23-B CHA	INDIA	CHANDIGARH	CHANDIGARH			PK0004625		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	DHIR		NA			1801 SECTOR 22 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PK0004686		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SUNITHA		NA			SHREE SHARE SERVICES 10/1 AVENU	INDIA	KARNATAKA	MYSORE			PK0004741		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMUD	MANILAL	SHAH	NA			81 MONALIS	INDIA	DELHI	DELHI			PK0004806		Amount for unclaimed and ur	9.00	15-JAN-2022
KASHI	GOSWAMI		NA			2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI			PK0004912		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KISHORE	JHANWAR	NA			C/O MAHAL SIML MILL 9/11 TAL GA	INDIA	MAHARASHTRA	MUMBAI			PK0004916		Amount for unclaimed and ur	18.00	15-JAN-2022
KOTADIYA	BUBULAL	C	NA			L 125 1497 GANESH APTS SOLA RO	INDIA	GUJARAT	AHMEDABAD			PK0004926		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KANT	DANG	NA			104 FREE GUNJ ROAD H	INDIA	DELHI	DELHI			PK0005017		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	LATA	GUPTA	NA			137 D PATPAR GANI POST OFFICE S	INDIA	DELHI	DELHI			PK0005087		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	POPATLAL		NA			25/27 JAIRAJBHAI LANE NAWAB CH	INDIA	MAHARASHTRA	MUMBAI			PK0005226		Amount for unclaimed and ur	72.00	15-JAN-2022
LAKSHMI	PRASAD	SARAF	NA			HINDUSTAN AGENCIES SIKANDARPUR	INDIA	BIHAR	MUZAFFARPUR			PL0002987		Amount for unclaimed and ur	9.00	15-JAN-2022
LEETA	MOHANTY		NA			C/O LTCOL BB MOHANTY 323 FD AM	INDIA	DELHI	DELHI			PL0003089		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITHA	BALASUBRAMANIAM		NA			NO 58/2, CHITRAKULAM NORTH STR	INDIA	TAMIL NADU	CHENNAI			PL0003098		Amount for unclaimed and ur	9.00	15-JAN-2022
LILA	DHAR	BAPAI	NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PL0003130		Amount for unclaimed and ur	9.00	15-JAN-2022
LAYMI	NARAYAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SET	INDIA	MAHARASHTRA	MUMBAI			PL0003200		Amount for unclaimed and ur	9.00	15-JAN-2022
LOKESH	KUMAR	GOEL	NA			A31/4A SHASTRI MARG EAST MAUJI	INDIA	DELHI	DELHI			PL0003209		Amount for unclaimed and ur	36.00	15-JAN-2022
M	MUTHIAH	CHETTIAR	MEENAKSHISUNDAR	CHETTIAR		32 5 PL ST MANTHOPE DEVAKOTTAI	INDIA	TAMIL NADU	RAMANATHAPURAM			PM0000047		Amount for unclaimed and ur	225.00	15-JAN-2022
MAMTA	NARESH	SHAH	NA			74/13 JAGABHAI PARK NR MAHAJAN	INDIA	DELHI	DELHI			PM00004300		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	VASUDEO	PANCHAL	NA			9 RAM PARK STATION ROAD BAROD	INDIA	GUJARAT	BARODA			PM00004379		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	SOLANKI		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PM00004458		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	SINGH		NA			71 SHADIPUR MANDIR WALI NEW D	INDIA	DELHI	NEW DELHI			PM00004470		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	VISHNU	GAZINKAR	NA			O/713 TILAK NAGAR CHEMBUR BON	INDIA	MAHARASHTRA	MUMBAI			PM00004513		Amount for unclaimed and ur	9.00	15-JAN-2022
MOTIBHAI	THAKKAR		NA			3 GOVT SERVANTS COOPERATIVE H	INDIA	GUJARAT	NORTH GUJARAT			PM00004519		Amount for unclaimed and ur	9.00	15-JAN-2022
M	MEENA		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PM00004534		Amount for unclaimed and ur	9.00	15-JAN-2022
M	RIKHAB	CHANDKANKARIA	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PM00004540		Amount for unclaimed and ur	9.00	15-JAN-2022
M	S	LEHAL	NA			C/O IQBAL SINGH VILLAGE NAGGAL	INDIA	PUNJAB	ROPAR			PM00004543		Amount for unclaimed and ur	9.00	15-JAN-2022
MANAK	KAWAR	JAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PM00004636		Amount for unclaimed and ur	9.00	15-JAN-2022
MATHEW	P	ABRAHAM	NA			P O BOX 1899 AMHC DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			PM00004726		Amount for unclaimed and ur	9.00	15-JAN-2022
MILAP	SINGH		NA			VILLAGE NAGGAL P O BARODI VIA SI	INDIA	PUNJAB	ROPAR			PM00004762		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNAZZA	YUSUF	TAHERBHAI	NA			POST BOX NO-9 MANAMA A R GULF	BAHRAIN	NA	NA			PM00004863		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GUPTA		NA			C/O SHRI LATTA PRASAD MOHALLA	INDIA	UTTAR PRADESH	BUNOR			PM00004885		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	SINGH		NA			SKINNER'S HORSE C/O 56 APO	INDIA	DELHI	DELHI			PM00004981		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHINDER	ANAND		NA			32 KASTURBA COLONY ALCAN II	INDIA	DELHI	DELHI			PM00004999		Amount for unclaimed and ur	9.00	15-JAN-2022
MAVNEEP	AGARWAL		NA			35 R 6 B RAMPUR BAGH B	INDIA	UTTAR PRADESH	RAMPUR			PM00005053		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	KHETSHI	CHHEDA	NA			137/A MOTIWANI CHAWL RNO 15 1	INDIA	MAHARASHTRA	MUMBAI			PM00005088		Amount for unclaimed and ur	9.00	15-JAN-2022
MS	NEETA	KOCHHAR	NA			1-99 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			PM00005198		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	SINGLA		NA			207/5 GANDHI NAGAR JIND	INDIA	UTTAR PRADESH	JIND			PM00005260		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	SHANKAR		NA			GARGI SADAV 25/1 KRISHNA ROAD	INDIA	KARNATAKA	BANGALORE		560004	PV0003125		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	TIRTHA		NA			GARGI SAAV 25/1 KRISHNA ROAD B	INDIA	KARNATAKA	BANGALORE		560004	PV0003126		Amount for unclaimed and ur	9.00	15-JAN-2022
B	ANDALAMMAL		B	N	REDDY	20 BUDDHA VIHARA ROAD, FRASER	INDIA	KARNATAKA	BANGALORE		560005	PB00000006		Amount for unclaimed and ur	225.00	15-JAN-2022
BHUVARAHA	SRIINIVASAN		K	S	BCHARI	17/1 GOVER ROAD COXTOWN, BANG	INDIA	KARNATAKA	BANGALORE		560005	PB00000924		Amount for unclaimed and ur	225.00	15-JAN-2022
BOMMI	ANDALAMMAL		B	N	REDDY	20 BUDDHA VIHARA ROAD, FRASER	INDIA	KARNATAKA	BANGALORE		560005	PB0001100		Amount for unclaimed and ur	225.00	15-JAN-2022
BOMMI	REDDY	NARASIMHULURE	B		REDDY	20 BUDDHA VIHARA ROAD, FRASER	INDIA	KARNATAKA	BANGALORE		560005	PB0001101		Amount for unclaimed and ur	225.00	15-JAN-2022
MARY	JULIET	THAMBURAJ				CANARA BANK P O BOX 575 86 COL	INDIA	KARNATAKA	BANGALORE		560005	PM00004392		Amount for unclaimed and ur	9.00	15-JAN-2022
N	TANNER		NA			8/4 RAGOR RD, RICHARDS TOWN, B	INDIA	KARNATAKA	BANGALORE		560005	PN0001560		Amount for unclaimed and ur	225.00	15-JAN-2022
NOORJEHAN	SATTAR		NA			32/1 RAMAKRISHNAPPA ROAD 1ST	INDIA	KARNATAKA	BANGALORE		560005	PN0003074		Amount for unclaimed and ur	9.00	15-JAN-2022
SRINIVASLU			NA			NO 42 STEPHEN S ROAD FRAZER TO	INDIA	KARNATAKA	BANGALORE		560005	PS00008470		Amount for unclaimed and ur	9.00	15-JAN-2022
V	SUNDER	RAMAN	NA			27 GOVER ROAD COX TOWN BANGA	INDIA	KARNATAKA	BANGALORE		560005	PV0002910		Amount for unclaimed and ur	9.00	15-JAN-2022
CAPT	SITARAM	AHLAWAT	NA			AGE B/R (AF) HEBBAL GE(AF) HQTC	INDIA	KARNATAKA	BANGALORE		560006	PC0002054		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	SINGH	KHAIRA	NA			10 M L LINES PIONEER CORPS TRAI	INDIA	KARNATAKA	BANGALORE		560006	PM00004453		Amount for unclaimed and ur	9.00	15-JAN-2022
NIHALI	AHLAWAT		NA			AGE B/R (AF) HEBBAL GE(AF) HQTC	INDIA	KARNATAKA	BANGALORE		560006	PN0003161		Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	RAM	AHLAWAT	NA			AGE BIR II HERBAL GE(AF)HQTC B	INDIA	KARNATAKA	BANGALORE		560006	PS0009466		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATESAN	PERUMAL		PERUMAL	N	G	3449 10TH MAIN 4TH CROSS NR CE	INDIA	KARNATAKA	BANGALORE		560038		IN301637-IN301637-40	Amount for unclaimed and ur	34.00	15-JAN-2022
A	V	HANAMANTHAPPA	NA			CANARA BANK ULSOER BANGALORE	INDIA	KARNATAKA	BANGALORE		560008	PA0005080		Amount for unclaimed and ur	9.00	15-JAN-2022
BALASUBRAMANI	SOMASKANDAN	IVER	NA			FIRST FLOOR 11/6 C II CROSS CAMG	INDIA	KARNATAKA	BANGALORE		560008	PB0002652		Amount for unclaimed and ur	36.00	15-JAN-2022

BALASUBRAMANI	SOMASKANDAN	IYER	NA			FIRST FLOOR 11/6 C IIND CROSS CA	INDIA	KARNATAKA	BANGALORE	560008	PB0002724		Amount for unclaimed and ur	9.00	15-JAN-2022	
C	KISHAN	LAL	NA			NO 99 BAZAAR STREET ULSOOR BAN	INDIA	KARNATAKA	BANGALORE	560008	PC0001790		Amount for unclaimed and ur	9.00	15-JAN-2022	
C	SAJAN	RAJ	NA			NO 99 BAZAAR STREET ULSOOR BAN	INDIA	KARNATAKA	BANGALORE	560008	PC0001795		Amount for unclaimed and ur	9.00	15-JAN-2022	
M	RAJA	S		R		156 MAIN CHANNEL ROAD SARASW	INDIA	KARNATAKA	BANGALORE	560008	PM0002929		Amount for unclaimed and ur	225.00	15-JAN-2022	
MAHALAKSHMI	BALASUBRAMANIAM		NA			11/6 'C' 1ST FLOOR SECOND FLOOR	INDIA	KARNATAKA	BANGALORE	560008	PM0005111		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRVINDRA	S		NA			A 88/1 K P W D QUATERS JEEVAN B	INDIA	KARNATAKA	BANGALORE	560008	PP0004511		Amount for unclaimed and ur	9.00	15-JAN-2022	
BHAGWANNJ	SADARANGANI		NA			MYSORE PHOTO EMPORIUM 56-57	INDIA	KARNATAKA	BANGALORE	560009	PB0002976		Amount for unclaimed and ur	9.00	15-JAN-2022	
D	M	SRINIVAS	NA			ROYAL LODGE 251 S C ROAD BANG	INDIA	KARNATAKA	BANGALORE	560009	PD0003808		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRECIOUS	SECURITIES	PLTD	NA			338 IST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009	PGAB9500007		Amount for unclaimed and ur	1.00	15-JAN-2022	
K	R	KRISHNAMURTHY	NA			MADHU & CO STOCK & SHARE BRO	INDIA	KARNATAKA	BANGALORE	560009	PK0005102		Amount for unclaimed and ur	9.00	15-JAN-2022	
MOHAN	PURI		NA			HOSIERY CORNER SRI MARUTHI CO	INDIA	KARNATAKA	BANGALORE	560009	PM0004449		Amount for unclaimed and ur	9.00	15-JAN-2022	
M	K	MANJUNATH	NA			KAUTILYA & CO NO 7 4TH CROSS G	INDIA	KARNATAKA	BANGALORE	560009	PM0005250		Amount for unclaimed and ur	9.00	15-JAN-2022	
S	LAKSHMINARAYANA		NA			SREB 29 RACE COURSE RD BANGAL	INDIA	KARNATAKA	BANGALORE	560009	PS0007199		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRASHANTH	KAMATH		ROHIDAS		KAMATH	NO.A-106,STERLING PARK APTS KO	INDIA	KARNATAKA	BANGALORE	560092		C12032800-12032800-	Amount for unclaimed and ur	9.00	15-JAN-2022	
A	R	BASAVARAJAIAH			CHIKKURADRAIAH	608 I ROAD II BLOCK, RAJAJINAG	INDIA	KARNATAKA	BANGALORE	560010	PA0000026		Amount for unclaimed and ur	225.00	15-JAN-2022	
BHAGIRATHI			NA			NO 54 APT II FLOOR II BLOCK II 25	INDIA	KARNATAKA	BANGALORE	560010	PB0002885		Amount for unclaimed and ur	9.00	15-JAN-2022	
B	S	SRINATH	NA			NO 54 74ST CRPSS STM BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	PB0003205		Amount for unclaimed and ur	9.00	15-JAN-2022	
CHHABIBALA	DAS		V		N	DAS	58-NEW, 21-OLD K R GARDEN, 3RD	INDIA	KARNATAKA	BANGALORE	560017	PC0000727		Amount for unclaimed and ur	225.00	15-JAN-2022
H	K	LINGARAJU	NA			177 Y III BLOCK BASHYAM CIRCLE R	INDIA	KARNATAKA	BANGALORE	560010	PH0002162		Amount for unclaimed and ur	9.00	15-JAN-2022	
H	K	NPRASAD	NA			NO 664 III BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PH0002299		Amount for unclaimed and ur	9.00	15-JAN-2022	
K	V	ANNAPURNA	NA			870 A 5TH BLOCK, RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PK0001973		Amount for unclaimed and ur	360.00	15-JAN-2022	
K	SHAMALA	BALIGA	NA			GURUPRASAD 2681 11TH MAIN RO	INDIA	KARNATAKA	BANGALORE	560010	PK0003914		Amount for unclaimed and ur	9.00	15-JAN-2022	
K	S	SHANKARANARAYANA	NA			2261 9TH MAIN ROAD II STAGE RAJ	INDIA	KARNATAKA	BANGALORE	560010	PK0004242		Amount for unclaimed and ur	9.00	15-JAN-2022	
N	K	SAVITHRI	NA			NO 78 I R BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PN0002707		Amount for unclaimed and ur	9.00	15-JAN-2022	
N	KRISHNA	MOORTHY	NA			757 A 2ND MAIN ROAD E BLOCK RAJ	INDIA	KARNATAKA	BANGALORE	560010	PN0002924		Amount for unclaimed and ur	9.00	15-JAN-2022	
N	KALYANA	SUNDARAM	NA			SRI SIVAPRIYA 1012, 5TH BLOCK 6	INDIA	KARNATAKA	BANGALORE	560010	PN0003609		Amount for unclaimed and ur	9.00	15-JAN-2022	
P	S	GEETHA	NA			NO 788 4TH MAIN A BLOCK II STAG	INDIA	KARNATAKA	BANGALORE	560010	PP0003750		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAMARAJ	K	G				RASAL MOTORS 590 80 FEET ROAD	INDIA	KARNATAKA	BANGALORE	560010	PR0004730		Amount for unclaimed and ur	9.00	15-JAN-2022	
SAVITRI	MALLELA	L			MALLELA	851/1 SUDHALAYA, MAHALAXMI LA	INDIA	KARNATAKA	BANGALORE	560010	PS0000844		Amount for unclaimed and ur	225.00	15-JAN-2022	
S	VASANTHA	KUMAR	NA			1758 UPSTAIRS II STAGE I BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010	PS0008723		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANURADHA	PRAKASH	R			PRAKASH	D/O H R SHANKARA NARAYANA RACI	INDIA	KARNATAKA	BANGALORE	560011	PA0002127		Amount for unclaimed and ur	225.00	15-JAN-2022	
B	R	KAMALA	NA			NO-298/B 35TH CROSS 4TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560011	PB0002906		Amount for unclaimed and ur	9.00	15-JAN-2022	
MAHENDRA	KUMAR	JAIN SARAF	NA			C/O M/S MAHENDRA KR VIRENDRA I	INDIA	UTTAR PRADESH	MEERUT	250611	PM0005200		Amount for unclaimed and ur	45.00	15-JAN-2022	
MAHENDRA	KUMAR	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BAR	INDIA	UTTAR PRADESH	MEERUT	250611	PM0005201		Amount for unclaimed and ur	45.00	15-JAN-2022	
MAHENDRA	KUMAR	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BAR	INDIA	UTTAR PRADESH	MEERUT	250611	PM0005202		Amount for unclaimed and ur	45.00	15-JAN-2022	
M	K	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BAR	INDIA	UTTAR PRADESH	MEERUT	250611	PM0005203		Amount for unclaimed and ur	45.00	15-JAN-2022	
M	K	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BAR	INDIA	UTTAR PRADESH	MEERUT	250611	PM0005204		Amount for unclaimed and ur	45.00	15-JAN-2022	
M	K	JAIN SARAF	NA			JAIN SARAF BAZAR GHATTA PO BAR	INDIA	UTTAR PRADESH	MEERUT	250611	PM0005205		Amount for unclaimed and ur	45.00	15-JAN-2022	
AKASH	KUMAR	SH		MANOHAR	LAL	431 BRAHAM PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-10	Amount for unclaimed and ur	225.00	15-JAN-2022	
LALITA	ARORA	SHRI		MANOHAR	LALARORA	1 PACHENDA ROAD DEVPURAM PH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-	Amount for unclaimed and ur	450.00	15-JAN-2022	
ASHOK	SHARMA	BRIJ		NATH	SHARMA	336/9 DEEP CHAND COLONY 2 B	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12044700-12044700-	Amount for unclaimed and ur	90.00	15-JAN-2022	
ARCHANA	GUPTA		NA			14/6 BAG KESHO DASS MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PA0004482		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANIL	KUMAR	JHUNJHUNWALA	NA			STOCK HOME NEW BANKA MARKET	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PA0005023		Amount for unclaimed and ur	9.00	15-JAN-2022	
AJAY	GUPTA		NA			V C JAIN 27 PREM VILLAR JANSATH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PA0005132		Amount for unclaimed and ur	18.00	15-JAN-2022	
ANJU	SINGHAL		NA			H NO 267 GALI NO 21 GANDHI COL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PA0005483		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANIRUDDH	KUMAR	TYAGI	NA			371 BRAHAM PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PA0005507		Amount for unclaimed and ur	18.00	15-JAN-2022	
JAI	PAL	SINGH	NA			179 SOUTH BHOPA ROAD NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PJ0002744		Amount for unclaimed and ur	9.00	15-JAN-2022	
NAVNEET	MITTAL		NA			84-BHOPA ROAD (SOUTH) NEW MA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0003099		Amount for unclaimed and ur	27.00	15-JAN-2022	
NAVNEET	MITTAL		NA			84 BHOPA ROAD SOUTH NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0003308		Amount for unclaimed and ur	18.00	15-JAN-2022	
NEERAJ	KUMAR		NA			86-B VAKIL ROAD NEW MANDI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PN0003482		Amount for unclaimed and ur	18.00	15-JAN-2022	
PRAMOD	JAIN		NA			C/O V C JAIN 27 PREM VIHAR MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PP0005092		Amount for unclaimed and ur	36.00	15-JAN-2022	
RADHEY	SHYAM	GOEL	NA			26-SHV PURI NR DISTRICT JAIL MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0006428		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAMESH	SHARMA		NA			C/O GUPTA PAINTS 37-B NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0006431		Amount for unclaimed and ur	27.00	15-JAN-2022	
RAMESH	SHARMA		NA			C/O GUPTA PAINTS 37-B NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0006432		Amount for unclaimed and ur	54.00	15-JAN-2022	
RADHA	GARG		NA			40 KAMBAL WALA BAGH NEW MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR0006500		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANGAY	GARG		NA			"PARWATI NIWAS" MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS0009159		Amount for unclaimed and ur	9.00	15-JAN-2022	
USHA	VERMA		NA			186/25 ARYA PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PJ0001296		Amount for unclaimed and ur	9.00	15-JAN-2022	
VINOD	KUMAR		NA			480 NEW/76 OLD KAMBAL WALA B	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PV0003930		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANITA	JAIN		NA			89, TEHSIL OPP. DEEP CHAND DHAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002			IN301557-IN301557-21	Amount for unclaimed and ur	45.00	15-JAN-2022
ANIL	KUMAR	JAIN	NA			2 BARA BAZAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA0005004		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUDHIR	KUMAR	GOYAL	NA			L-802, PALM COURT COMPLEX NEW	INDIA	MAHARASHTRA	MUMBAI	400064	PS0007007		Amount for unclaimed and ur	54.00	15-JAN-2022	
RAMESH	CHAND	ARORA	NA			176 BIDDIWARA KHATAULI MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PR0006587		Amount for unclaimed and ur	18.00	15-JAN-2022	
ANIL	KUMAR	CHAUDHARY	NA			STATE BANK OF INDIA MAIN BRANC	INDIA	UTTAR PRADESH	SITAPUR	261001	PA0004031		Amount for unclaimed and ur	9.00	15-JAN-2022	
VINOD	KUMAR	GARG	NA			C/O KRISHNA RICE MILL BERIA ROA	INDIA	UTTARAKHAND	USN PITHORAGARH	262401	PV0003277		Amount for unclaimed and ur	9.00	15-JAN-2022	
VIPIN	KUMAR	GARG	NA			C/O KRISHNA RICE MILL BERIA ROA	INDIA	UTTARAKHAND	USN PITHORAGARH	262401	PV0003285		Amount for unclaimed and ur	9.00	15-JAN-2022	
AMIT		SRI		ANANDI	LALAGARWAL	73- KASHI NAGAR LAKHIMPUR KHE	INDIA	UTTAR PRADESH	KHERI	262701		C12010606-12010606-	Amount for unclaimed and ur	180.00	15-JAN-2022	
SURENDRA	SINGH	CHAKKAR		SINGH		MOHALLA-KEERAT NAGAR NEAR TEL	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-21	Amount for unclaimed and ur	90.00	15-JAN-2022	
PUSHPA	JAIN		NA			C/O P K JAIN EXECUTIVE ENGINEER	INDIA	UTTAR PRADESH	KHERI	262701	PP0004334		Amount for unclaimed and ur	9.00	15-JAN-2022	
RASHMI	SRIVASTAVA		NA			C/O RAKESH KUAMR SRIVASTAVA M	INDIA	UTTAR PRADESH	KHERI	262701	PR0004829		Amount for unclaimed and ur	9.00	15-JAN-2022	
PURUSHOTTAM	DASS	MEHROTRA	LALA		BADRI	DASSJEE	INDIA	UTTARAKHAND	NAINITAL	263001	PP0001356		Amount for unclaimed and ur	225.00	15-JAN-2022	
SHYAM	SINGH		PARAMHANS		SINGH		AVAS VIKAS COLONY EWS 163 HALD	INDIA	UTTARAKHAND	HALDWANI	263139		IN301774-IN301774-10	Amount for unclaimed and ur	1.00	15-JAN-2022
HARISH	CHANDRA	JOSHI	SH		BDOJOSHI		H NO- 5/465/1 BANSHI BHAWAN, VI	INDIA	UTTARAKHAND	HALDWANI	263139		C12020600-12020600-	Amount for unclaimed and ur	90.00	15-JAN-2022
VINOD	KUMAR	PANDEY	NARAYAN		DATT	PANDEY	LAXMI MARKET MALLI BAMORI NEA	INDIA	UTTARAKHAND	HALDWANI	263139		C12033500-12033500-	Amount for unclaimed and ur	81.00	15-JAN-2022
BAU	NATH	TIWARI	S		OSRIMPTEWARI		H.NO.61 A, VILL-SUYAL COLONY P.D	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-	Amount for unclaimed and ur	90.00	15-JAN-2022
RAVINDRA	NATH	GAUTAM	NA			SUBHASH NAGAR HALDWANI	INDIA	UTTARAKHAND	HALDWANI	263141	PR0005351		Amount for unclaimed and ur	9.00	15-JAN-2022	
BHOGI	PRASAD	VARSHMEY	NA			V/1323 PANT NAGAR DIST MINNITA	INDIA	UTTARAKHAND	HALDWANI	263145	PB0003232		Amount for unclaimed and ur	9.00	15-JAN-2022	
SMITA	GUPTA		NA			D/O N C GUPTA 1751/2 SEC VI TEAC	INDIA	UTTARAKHAND	HALDWANI	263145	PS0009662		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUJINDER	KUMAR		HARBANS			THUKRAL MEDICAL STORE BORING	INDIA	UTTARAKHAND	HALDWANI	263148		IN301055-IN301055-10	Amount for unclaimed and ur	90.00	15-JAN-2022	
DEEP	MATHPAL		NA			C/O DR K N MATHPAL NR KUMAUN	INDIA	UTTARAKHAND	ALMORA	263601	PD0004413		Amount for unclaimed and ur	45.00	15-JAN-2022	
KAMNI	PRASAD	TEWARI	BUDH		RAM	TEWARI	HOUSE NO 25,VILL-PUREY SHIVA BA	INDIA	UTTAR PRADESH	GONDA	271001	PK0000486		Amount for unclaimed and ur	225.00	15-JAN-2022
KUSUM	PANDEY		NA			W/O VIJAY KUMAR PANDEY NEAR D	INDIA	UTTAR PRADESH	GONDA	271201		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	15-JAN-2022	

SURESH	KUMAR	MISRA	NA			C/O D K MISRA BIHARI NIWAS INFR	INDIA	UTTAR PRADESH	GONDA		271201	PS0009489		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	AGARWAL		NA			52 GANGA TOWERS LTC GHAT PATN	INDIA	BIHAR	PATNA			PM0005326		Amount for unclaimed and ur	45.00	15-JAN-2022
MAHESH	DASS	MAHAJAN	NA			C/O M/S ASHOKA ELECTRICALS GAN	INDIA	PUNJAB	PATHANKOT			PM0005366		Amount for unclaimed and ur	9.00	15-JAN-2022
M	BHARATHI	REDDY	NA			C/O COLONEL N P REDDY COLONEL	INDIA	DELHI	DELHI			PM0005373		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	JAIN		NA			C/O V K JAIN PLOT NO 9 LAYOUT AN	INDIA	MAHARASHTRA	NAGPUR			PM0005391		Amount for unclaimed and ur	9.00	15-JAN-2022
MANSA	SINGH		NA			C/O AJIT KAUR VILL CHAK NARIAL P	INDIA	UTTAR PRADESH	HOSHIARPUR			PM0005393		Amount for unclaimed and ur	9.00	15-JAN-2022
MILAN	KUMAR		NA			MANISH CLINIC MAIN ROAD GOZM	INDIA	JHARKHAND	JAMSHEDPUR			PM0005439		Amount for unclaimed and ur	45.00	15-JAN-2022
M	S	PUSHPAM	NA			9D/7B R K PURAM KARAV	INDIA	DELHI	DELHI			PM0005470		Amount for unclaimed and ur	27.00	15-JAN-2022
MAHAKANT	JHA		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PM0005628		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	CHANDNA		NA			1179/C NANGAL RAI	INDIA	UTTAR PRADESH	BAREILLY			PM0005651		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHIT	RANJAN		NA			D-167 NARMADA APTS ALAKNANDA	INDIA	DELHI	DELHI			PM0005668		Amount for unclaimed and ur	18.00	15-JAN-2022
MALA	AGARWAL		NA			M/5 ZARDACE NTR E SARAI KOTHIW	INDIA	UTTAR PRADESH	MORADABAD			PM0005674		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	BHANUBHAI	VED	NA			C/O GANDHI PURFUMARY 5TH FLOC	INDIA	MAHARASHTRA	MUMBAI			PM0005735		Amount for unclaimed and ur	18.00	15-JAN-2022
NEERJA	PASSI		NA			C/O K K PASSI DY DIRECTOR OF MIN	INDIA	RAJASTHAN	UDAIPUR			PN0002696		Amount for unclaimed and ur	9.00	15-JAN-2022
N	RAMACHANDRAN		NA			NAVATH HOUSE PO PINARAJI KERAU	INDIA	KERALA	PINARAJI			PN0002720		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVIN	SABHARWAL		NA			10/6 KRISHAN NAGAR	INDIA	DELHI	DELHI			PN0002816		Amount for unclaimed and ur	9.00	15-JAN-2022
NIYAZ	AHMED	HANWARE	NA			AT & PO TUDIL TAL MAHAD DIST RA	INDIA	MAHARASHTRA	RAIGAD			PN0002905		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	RAMACHANDRAN		NA			111/A4 P & T OFFICER'S QUARTERS	INDIA	ANDHRA PRADESH	HYDERABAD			PN0003058		Amount for unclaimed and ur	9.00	15-JAN-2022
NAGENDRA	SHARMA		NA			C/O DR N SHARMA B-10 NIDHI CHS	INDIA	MAHARASHTRA	MUMBAI			PN0003192		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRUPAMA	SHARMA		NA			C/O MAJ R K SHARMA 502 D DUNP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			PN0003246		Amount for unclaimed and ur	9.00	15-JAN-2022
N	PRASAD	REDDY	NA			COLONEL EDUCATION HQ 9 CORPS	INDIA	DELHI	DELHI			PN0003304		Amount for unclaimed and ur	9.00	15-JAN-2022
NEMI	CHAND	JAIN	NA			74 AUDIAPPA STREET IIIRD FLOOR S	INDIA	TAMIL NADU	CHENNAI			PN0003325		Amount for unclaimed and ur	9.00	15-JAN-2022
NEHAR	SINGH		NA			C/O NANDHA HOSPITAL OLD SABZI	INDIA	PUNJAB	KAPURTHALA			PN0003348		Amount for unclaimed and ur	72.00	15-JAN-2022
N	AMISSING		NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PN0003351		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	GUPTA		NA			C/O PANKAJ SALES AGENCIES 36 NE	INDIA	UTTAR PRADESH	AGRA			PN0003573		Amount for unclaimed and ur	45.00	15-JAN-2022
N	AMISSING		NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PN0003594		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	AGRAWAL		NA			V&P SATHOOR BUNDI RAI	INDIA	RAJASTHAN	BUNDI			PO000536		Amount for unclaimed and ur	9.00	15-JAN-2022
QM	SHANKER	GUPTA	NA			MOOSANAGAR KANPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR			PO0005084		Amount for unclaimed and ur	9.00	15-JAN-2022
PROMIN	NARAIN	PARALKAR	NA			2N RIVIERA APTS 45 THEMALL DELH	INDIA	DELHI	DELHI			PP0003700		Amount for unclaimed and ur	108.00	15-JAN-2022
PARIMAL	M	BHAVSAR	NA			NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PP0003812		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR	GOEL	NA			C/O SH P C JAIN SAKET NEW CIVIL LI	INDIA	UTTAR PRADESH	MORADABAD			PP0003907		Amount for unclaimed and ur	9.00	15-JAN-2022
PBABHAS	KUJAMR	SINHA	NA			MUKHYALAYA 33 CORPS H Q 33 COR	INDIA	DELHI	DELHI			PP0004091		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAHJI	KAUR	BALI	NA			C/O BUG S C BALI D D S T HQ 4 COR	INDIA	DELHI	DELHI			PP0004125		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	SACHAR		NA			MAJOR S K SACHAR HQ 15 INF DIVIS	INDIA	DELHI	DELHI			PP0004349		Amount for unclaimed and ur	9.00	15-JAN-2022
PUTTAGUNTA	PRABHAKAR	RAO	NA			OFFICE OF THE EXECUTIVE ENGINEE	INDIA	ANDHRA PRADESH	GUNTUR			PP0004467		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KUMAR	GOYAL	NA			612 B 1 NEAR DET OFFICE AMRIK SI	INDIA	PUNJAB	BATHINDA			PP0004604		Amount for unclaimed and ur	9.00	15-JAN-2022
P	THANGAM		NA			28, POLANI GOWNDER STREET' RAZI	INDIA	TAMIL NADU	COIMBATORE			PP0004667		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITH	PAUL	SINGH	NA			H NO 2730 SECTOR 37C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH			PP0004737		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	PATNI	NA			304, SUDARSHAN APARTMENT 47/75	INDIA	MADHYA PRADESH	INDORE		452005	PP0004877		Amount for unclaimed and ur	18.00	15-JAN-2022
PARMOD	KUMAR	AGGARWAL	NA			38 MIG MODEL TOWN HOUSING BO	INDIA	PUNJAB	BATHINDA			PP0004887		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHAP	VASHISTH		NA			CHITRAKOOT COLONY HIT 21 SOUTH	INDIA	MADHYA PRADESH	CHINDWARA			PP0005029		Amount for unclaimed and ur	18.00	15-JAN-2022
PUNMIYA	MAHAVEERCHAND		NA			C/O PUNMIYA GRIHVASTY BHANDA	INDIA	MAHARASHTRA	THANE			PP0005081		Amount for unclaimed and ur	9.00	15-JAN-2022
P	SANDHYA		NA			48-17-2 SRINAGAR VIRAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			PP0005099		Amount for unclaimed and ur	18.00	15-JAN-2022
P	MODI		NA			17 LAKE ROAD RANCHI	INDIA	JHARKHAND	RANCHI			PP0005185		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	CHANDRA	SINGH	GANGA	RAM	SINGH	O/ROOM 505 SU AIR FORCE C/O 56	INDIA	DELHI	DELHI			PP0003257		Amount for unclaimed and ur	9.00	15-JAN-2022
RITU	PROMIN	PARALKAR	NA			2N RIVIERA APTS 45 THEMALL DELH	INDIA	DELHI	DELHI			PP0004419		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJIVA	CHAWLA		NA			81 JANAKPURI HOUSE 543 NEW DELH	INDIA	DELHI	NEW DELHI			PP0004666		Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	KUMAR	AGARWAL	NA			3L-14 TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA			PP0004653		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	BATHLA	NA			C/O M/S NAGARMAL RAMESH KAM	INDIA	GUJARAT	NORTH GUJARAT			PP0004765		Amount for unclaimed and ur	9.00	15-JAN-2022
RATILAL	PATEL		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PP0004836		Amount for unclaimed and ur	9.00	15-JAN-2022
RATTAN	CHAND		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PP0004841		Amount for unclaimed and ur	9.00	15-JAN-2022
B	R	KRISHNACHANDR	NA			NO-298/B 35TH CROSS 4TH BLOCK	INDIA	KARNATAKA	BANGALORE		560011	PB0002907		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	KUMAR	TODARWAL	NA			832 7TH MAIN ROAD 14TH CROSS II	INDIA	KARNATAKA	BANGALORE		560011	PD0003390		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	TODARWAL		NA			NO 332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE		560011	PD0003502		Amount for unclaimed and ur	9.00	15-JAN-2022
G	HARISH		NA			NO 117 8TH B MAIN IV BLOCK JAYA	INDIA	KARNATAKA	BANGALORE		560011	PG0001930		Amount for unclaimed and ur	9.00	15-JAN-2022
J	L	JRAMACHANDRA	NA			STATE BANK OF MYSORE NO 13 PB	INDIA	KARNATAKA	BANGALORE		560011	PJ0003142		Amount for unclaimed and ur	9.00	15-JAN-2022
M	C	TODARWAL	NA			NO-332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE		560011	PM0004524		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASAD	SAYA		NA			480-9 CROSS I BLOCK JAYANAGAR B	INDIA	KARNATAKA	BANGALORE		560011	PP0003968		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	TODARWAL		NA			NO 332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE		560011	PP0004234		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	TODARWAL		NA			NO 332 7TH MAIN ROAD 14TH CRO	INDIA	KARNATAKA	BANGALORE		560011	PP0005144		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SRINIVASA	RAO	NA			FLAT NO 6 PADMA NIWAS 2ND FLOC	INDIA	KARNATAKA	BANGALORE		560011	PS0008028		Amount for unclaimed and ur	9.00	15-JAN-2022
VASAVI	RANGADHAM		NA			336 10A MAIN ROAD III BLOCK JAYA	INDIA	KARNATAKA	BANGALORE		560011	PV0003124		Amount for unclaimed and ur	9.00	15-JAN-2022
A	J	CHANDRAKALA	Y	G	CHINNASWAMY	5 4TH MAIN JAYALASHMI PURAM M	INDIA	KARNATAKA	BANGALORE		560012		IN302148-IN302148-10	Amount for unclaimed and ur	45.00	15-JAN-2022
KRISHNAVENI	ANATHARAMAIAH		NA			E2 NEW QUARTERS INDIAN INSTITU	INDIA	KARNATAKA	BANGALORE		560012	PA0004257		Amount for unclaimed and ur	9.00	15-JAN-2022
MANDOJ	KUMAR	CHOUDHARY	NA			965 MAIN ROAD 2ND BLOCK VIDYAR	INDIA	KARNATAKA	BANGALORE		560013	PK0004172		Amount for unclaimed and ur	9.00	15-JAN-2022
N	R	ALAMELUMANGA	NA	S	PARAMESWARAN	1252 4A 3RD BLOCK VIDYARANAPU	INDIA	KARNATAKA	BANGALORE		560013	PM0004373		Amount for unclaimed and ur	9.00	15-JAN-2022
BRIJ	MOHAN	KESARWANI	NA			24 KALATHUR LAYOUT NEAR GANGA	INDIA	KARNATAKA	BANGALORE		560013	PN0000040		Amount for unclaimed and ur	225.00	15-JAN-2022
PALANIKRISHNAI	RAMAMURTHY		NA			WGDR P K RAMAMURTHY AIR FORCE	INDIA	KARNATAKA	BANGALORE		560015	PP0004555		Amount for unclaimed and ur	9.00	15-JAN-2022
J	SIVASAILAM	JANAKIRAMAN	NA		LAKSHMANAN	PARVATHI NILAYAM NO 16 6TH CRO	INDIA	KARNATAKA	BANGALORE		560016		IN300513-IN300513-16	Amount for unclaimed and ur	1.00	15-JAN-2022
NARASIMHIAH	CHANDRANATH		NA			C 9 RING ROAD NORTH ITI TOWN SH	INDIA	KARNATAKA	BANGALORE		560016	PN0002717		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANATH	K	SHIVARAMA	K			FL- 52, HAL QUARTERS VIMANAPUR	INDIA	KARNATAKA	BANGALORE		560017		IN302164-IN302164-10	Amount for unclaimed and ur	45.00	15-JAN-2022
TARACAD	RAMAKRISHNA	GOPALAKRISHNA	TARACAD	G	RIYER	C/O T G RAMAKRISHNAN FLAT NO 2	INDIA	KARNATAKA	BANGALORE		560017	PT0000104		Amount for unclaimed and ur	225.00	15-JAN-2022
G	C	POORNIMA	NA			D/O G R CHENNBASAVIAH 26/5 SH	INDIA	KARNATAKA	BANGALORE		560018	PG0001927		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	CHAND	T	NA			SHOP NO-485 MAIN 9 CROSS CHAM	INDIA	KARNATAKA	BANGALORE		560018	PP0004081		Amount for unclaimed and ur	9.00	15-JAN-2022
R	V	VIJAYKUMAR	NA			SREE RAJA SHIVARMAIAH SMT PARA	INDIA	KARNATAKA	BANGALORE		560018	PP0005806		Amount for unclaimed and ur	9.00	15-JAN-2022
SRINIVAS	VENKATESH		N	VENKATESHIAH		NO 7 SIDDAGANGA MUTT ROAD, CH	INDIA	KARNATAKA	BANGALORE		560018	PS0003671		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	CHAND		NA			A 25 MYSORE ROAD CIRCL BANGAL	INDIA	KARNATAKA	BANGALORE		560018	PS0007866		Amount for unclaimed and ur	9.00	15-JAN-2022
R	DAKSHAYANI	G	V	RUDRAPPA		No 5, Basappa Layout Gavipuram E	INDIA	KARNATAKA	BANGALORE		560019		IN300095-IN300095-10	Amount for unclaimed and ur	450.00	15-JAN-2022
B	K	VASANTHKUMAR	NA			188 4TH CROSS U P STAIRS HANUM	INDIA	KARNATAKA	BANGALORE		560019	PB0003113		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANCHAL		S	VIRMAL	KUMAR		6/6 MAHANTHA LAYOUT BULL TEM	INDIA	KARNATAKA	BANGALORE		560019	PC0001101		Amount for unclaimed and ur	9.00	15-JAN-2022

CHANDANA	S	M	NA			73/1 MAKAM BUILDING MOUNT JO	INDIA	KARNATAKA	BANGALORE	560019	PC0001822		Amount for unclaimed and ur	9.00	15-JAN-2022	
JANAKI	S	RAO	NA			53 UPSTAIRS II CROSS GAVIPURAM	INDIA	KARNATAKA	BANGALORE	560019	PI0002762		Amount for unclaimed and ur	9.00	15-JAN-2022	
PREMA	SUBRAMANYAM		M		SUBRAMANYAM	14 BASAPPA LAYOUT, GAVIPURAM	INDIA	KARNATAKA	BANGALORE	560019	PP0001181		Amount for unclaimed and ur	225.00	15-JAN-2022	
JAGADISH	REDDY		NA			C/O H F M REDDY 144 NEHRU NAG	INDIA	KARNATAKA	BANGALORE	560020	PI0003075		Amount for unclaimed and ur	9.00	15-JAN-2022	
K	M	VIJAY	NA			C/O P N SUBRAMANYAN & CO ROO	INDIA	KARNATAKA	BANGALORE	560020	PK0005246		Amount for unclaimed and ur	9.00	15-JAN-2022	
MOHAMED	MASTAN		NA			NO 45 RISSALDAR STREET SESHADRI	INDIA	KARNATAKA	BANGALORE	560020	PM0004931		Amount for unclaimed and ur	18.00	15-JAN-2022	
PRAKASH	MOOLCHAND		T		MOOLCHAND	139/F-9 SHALIMAR GALAXY 1ST MA	INDIA	KARNATAKA	BANGALORE	560020	PP0000809		Amount for unclaimed and ur	225.00	15-JAN-2022	
RAJIAN	P	KUKREJA	PARSURAM		KUKREJA	NO 22/1 1ST MAIN ROAD, IIND FLO	INDIA	KARNATAKA	BANGALORE	560020	PR0001729		Amount for unclaimed and ur	288.00	15-JAN-2022	
NAGARAJ	S		NA			4303 13TH MAIN A BLOCK SUBRAM	INDIA	KARNATAKA	BANGALORE	560021	PN0002730		Amount for unclaimed and ur	9.00	15-JAN-2022	
SURESH	K	S	NA			1648 NAGAPPA BLOCK 2ND CROSS	INDIA	KARNATAKA	BANGALORE	560021	PS0008915		Amount for unclaimed and ur	9.00	15-JAN-2022	
T	N	RAMESH	NA			HANUMAN CYCLE MART 44/1 K B RO	INDIA	KARNATAKA	BANGALORE	560021	PT0001053		Amount for unclaimed and ur	9.00	15-JAN-2022	
S	K	MAHAJAN	NA			CENTRAL MACHINE TOOL INSTITUTE	INDIA	KARNATAKA	BANGALORE	560022	PS0009302		Amount for unclaimed and ur	9.00	15-JAN-2022	
AMRIT	AHUJA		NA			106 A C I L COLONY SANJAY NAGAR	INDIA	KARNATAKA	BANGALORE	560024	PA0004001		Amount for unclaimed and ur	9.00	15-JAN-2022	
ASHA	KUMARI	MANDHAR	NA			12 AECS LAYOUT STAGE II DAFFODIL	INDIA	KARNATAKA	BANGALORE	560024	PA0004161		Amount for unclaimed and ur	9.00	15-JAN-2022	
H	S	RAMAKRISHNARA	NA			NO 41 VISHNUNIVAS SACHI SANJAY	INDIA	KARNATAKA	BANGALORE	560024	PH0002305		Amount for unclaimed and ur	9.00	15-JAN-2022	
K	SRINIWASAN		NA			13 S B M COLONY ANAND NAGAR H	INDIA	KARNATAKA	BANGALORE	560024	PK0004502		Amount for unclaimed and ur	9.00	15-JAN-2022	
MALLELA	VENKATA	RAMANA	NA			27 A C I L LAYOUT SANJAYNAGAR B	INDIA	KARNATAKA	BANGALORE	560024	PM0004628		Amount for unclaimed and ur	9.00	15-JAN-2022	
VIJAYA	G		NA			NO 40 1ST FLOOR SBM COLONY ANA	INDIA	KARNATAKA	BANGALORE	560024	PV0003447		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANNE	DEODITH	REGO	NA			130 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PA0003586		Amount for unclaimed and ur	225.00	15-JAN-2022	
AMITA	AGGARWAL		NA			35/9A LANG FORD ROAD CROSS BA	INDIA	KARNATAKA	BANGALORE	560025	PA0004753		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHIV	CHANDRA	NATH	NA			CANARA BANK DHANIPUR ALIGARH	INDIA	UTTAR PRADESH	GONDA	271602	PS0008374		Amount for unclaimed and ur	9.00	15-JAN-2022	
VEENA	SINGLA		NA			GOBINDGARH STERIS 106 CIVIL LIN	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PV0003378		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRADEEP	KUMAR	JAIN	NAWRATAN	MAL	JAIN	H.NO-177-D JAIL ROAD SHAHPUR ST	INDIA	UTTAR PRADESH	GORAKHPUR	273006		C12010600-12010600	Amount for unclaimed and ur	12.00	15-JAN-2022	
BALESHWAR	SINGH		NA			SHOP NO 5 KRISHNA PRAVISONAL F	INDIA	UTTAR PRADESH	GORAKHPUR	273007	PB0003294		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAHDEY	SHYAM	SINGH	NA			B 8 FERTILIZER COLONY PO FERTILIZ	INDIA	UTTAR PRADESH	GORAKHPUR	273007	PR0005533		Amount for unclaimed and ur	18.00	15-JAN-2022	
ASHA	SINGH		NA			D 61 SURAJ KUND COLONEY POST G	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN300011-IN300011-10	Amount for unclaimed and ur	45.00	15-JAN-2022	
RAKESH	KUMAR	GUPTA	MR		RAJENDRAPRASADGUPTA	OPP. PUNJAB NATIONAL BANK NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273402		C12032700-12032700	Amount for unclaimed and ur	4.00	15-JAN-2022	
ASHOK	KUMAR	AGRAWAL	LATE		JWALA	PRASADAGRAWAL	ATHWARIA KOTHI SADAWARTI. AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301557-IN301557-20	Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOK	BHARTIYA		RAM		NIWAS	BHARTIYA	2261, GHIYA MANDI, MATHURA UT	INDIA	UTTAR PRADESH	MATHURA	281001		C12030000-12030000	Amount for unclaimed and ur	45.00	15-JAN-2022
A	K	BHARGAVA	NA			883 GHIYA MANDI MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PA0005557		Amount for unclaimed and ur	9.00	15-JAN-2022	
BAIKUNTHI	DEVI		NA			92 KAISHNAPURI MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PB0002716		Amount for unclaimed and ur	9.00	15-JAN-2022	
LALIT	KUMAR	GUPTA	NA			C/O NAWAL KISHORE GUPTA MAHA	INDIA	UTTAR PRADESH	MATHURA	281001	PL0003191		Amount for unclaimed and ur	18.00	15-JAN-2022	
MURARI	LAL	AGRAWAL	NA			1997 PATIRAM STREET MANDI RAM	INDIA	UTTAR PRADESH	MATHURA	281001	PM0005504		Amount for unclaimed and ur	9.00	15-JAN-2022	
NARESH	KUMAR	BURMAN	NA			634 GOLPARA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PN0003371		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAGHUBER	DAYAL	SAKENA	NA			603/A GALI KANOONGO MANDI RAH	INDIA	UTTAR PRADESH	MATHURA	281001	PR0005053		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAKESH	AGRAWAL		NA			INDIAN BANK TILAK DWAR MATHUR	INDIA	UTTAR PRADESH	MATHURA	281001	PR0005590		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAMA	KANT	GUPTA	NA			GALI KANOONGO MANDI RAM DASS	INDIA	UTTAR PRADESH	MATHURA	281001	PR0006661		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUNITA	AGARWAL		NA			C/O SH S P AGARWAL 30 D TYPE III	INDIA	UTTAR PRADESH	MATHURA	281001	PS0007819		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANJAY	AGARWAL		NA			17A GOVIND NAGAR MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PS0009955		Amount for unclaimed and ur	9.00	15-JAN-2022	
BEHARI	LAL	GOYAL	LALA		RAMAN	LAL	1909 DAMPIER NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281003	PB0003550		Amount for unclaimed and ur	225.00	15-JAN-2022
SHEKHAR	GOYAL	BEHARI	BEHARI		LAL	GOYAL	1909 DAMPIER NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281003	PS0001600		Amount for unclaimed and ur	225.00	15-JAN-2022
VIMLA	DEVI	GOYAL	BEHARI		LAL	GOYAL	1909 DAMPIER NAGAR, MATHURA	INDIA	UTTAR PRADESH	MATHURA	281003	PV0000792		Amount for unclaimed and ur	225.00	15-JAN-2022
ATUL	KUMAR	JOHRI	NA			18-C GEETA ENCLAVE BANK COLON	INDIA	UTTAR PRADESH	MATHURA	281004	PA0005271		Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHNA	MATHUR		NA			41-B KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281004	PK0004465		Amount for unclaimed and ur	9.00	15-JAN-2022	
HARISH	CHANDRA	PRASADVERMA	NA			QND 2/69 PO MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281006	PH0002475		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJENDRA	KUMAR	GAUTAM	NA			5/338 MATHURA REFINERY NAGAR	INDIA	UTTAR PRADESH	MATHURA	281006	PR0005638		Amount for unclaimed and ur	9.00	15-JAN-2022	
SELINIE	PALUS		NA			QR NO 6/363 FERINERY NAGAR MA	INDIA	UTTAR PRADESH	MATHURA	281006	PS0008252		Amount for unclaimed and ur	9.00	15-JAN-2022	
OM	PRAKASH	AGRAWAL	SH		GADDAR	MAL	H NO- 712 BRAHMANPURI KOSI KA	INDIA	UTTAR PRADESH	MATHURA	281403		IN300206-IN300206-10	Amount for unclaimed and ur	3.00	15-JAN-2022
PRAVEEN	KUMAR	JAIN	NA			C/O NAVIN KUMAR JAIN L I C OF	INDIA	UTTAR PRADESH	MATHURA	281403	PP0004983		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAMESH	CHANDRA	AGRAWAL	NA			HARI BEHAR COLONY NEAR TELEPH	INDIA	UTTAR PRADESH	MATHURA	281403	PR0006347		Amount for unclaimed and ur	9.00	15-JAN-2022	
PANKHURI	SHARMA	AJAY	KUMAR		SHARMA		28/515 KANS GATE, GOKULPURA, A	INDIA	UTTAR PRADESH	AGRA	282001		IN300556-IN300556-10	Amount for unclaimed and ur	90.00	15-JAN-2022
INDU	LATA	GUPTA	VIJAY		KUMAR	GUPTA	HIG 20, SHAHEED NAGAR NEAR BH	INDIA	UTTAR PRADESH	AGRA	282001		IN301127-IN301127-16	Amount for unclaimed and ur	450.00	15-JAN-2022
BALLABH	DAS	RATHI	SHRI		K	BLRATHI	145/253 SADAR BAZZAR UP	INDIA	UTTAR PRADESH	AGRA	282001		IN301127-IN301127-16	Amount for unclaimed and ur	9.00	15-JAN-2022
BULAKI	DAS	AGARWAL	NA				61 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PB0003270		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMKUM	ARORA		NA				29/99 NAMAK MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PK0004614		Amount for unclaimed and ur	27.00	15-JAN-2022
MADHU	RAJBANSH		NIRANKAR		NATH	RAJBANSH	60/C GWALIOR ROAD, AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PM0000203		Amount for unclaimed and ur	225.00	15-JAN-2022
NEELAM	SETHI		NA				197 TAJ ROAD AGRA CANTT	INDIA	UTTAR PRADESH	AGRA	282001	PN0002632		Amount for unclaimed and ur	18.00	15-JAN-2022
PADAM	CHAND	VERMA	NA				C/O SHRI NATH JEWELLERS 542 SAD	INDIA	UTTAR PRADESH	AGRA	282001	PP0003761		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	DUBEY		NA				C/O MAJ S DUBEY 509 ARMAV BASE	INDIA	UTTAR PRADESH	AGRA	282001	PP0003878		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KARAN	KAUSHIK	NA				509 ARMY BASE WORKSHOP AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR0004679		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	DUTT	BHATIA	NA				STATE BANK OF INDIA S I B BRANC	INDIA	UTTAR PRADESH	AGRA	282001	PS0007804		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	SAIGAL		NA				143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0008696		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHANK	NAHARAS		NA				B I P W D COLONY MACROBERT GA	INDIA	UTTAR PRADESH	AGRA	282001	PS0009256		Amount for unclaimed and ur	45.00	15-JAN-2022
SOMESHWAR	PRASAD		NA				L 2/281 SAHEED NAGAR SAMSHABA	INDIA	UTTAR PRADESH	AGRA	282001	PS0010203		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	KHANDELWAL		NA				INDIA PRESS PERTABPURA AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PV0000537		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	DUBEY		NA				BLOCK NO-4 QUT NO-85 NEW ASHO	INDIA	UTTAR PRADESH	AGRA	282002	PM00004675		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	AGARWAL		NA				1/173 BAGH FARZANA ROAD CIVIL L	INDIA	UTTAR PRADESH	AGRA	282002	PM00004696		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYANAK	BHARTIYA		NA				84 SURYA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PM00004730		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR		NA				AARPEE INVESTORS 33/17-G SANJAY	INDIA	UTTAR PRADESH	AGRA	282002	PM00005791		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR		NA				AARPEE INVESTORS 33/17-G SANJAY	INDIA	UTTAR PRADESH	AGRA	282002	PM00005792		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	NATH	G	NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI		PR0004874		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	JOSE		NA				K/11 EVERARD NAGAR SION BOMBA	INDIA	MAHARASHTRA	MUMBAI		PR0004905		Amount for unclaimed and ur	9.00	15-JAN-2022
RITU	GUTPA		NA				B/23 THERMAL COLONY SAKATPUR	INDIA	RAJASTHAN	KOTA		PR0004938		Amount for unclaimed and ur	9.00	15-JAN-2022
R	MOHAN		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI		PR0005014		Amount for unclaimed and ur	9.00	15-JAN-2022
RAAVINDRAN	AMBALAPAD		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI		PR0005033		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	NARAIN		NA				F 196 GALI NO 2 EAST OF KAILASH R	INDIA	DELHI	NEW DELHI		PR0005087		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR		NA				KALP TARU APARTMENT FLAT NO 41	INDIA	KARNATAKA	BANGALORE		PR0005113		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	LAL	BAHIA	NA				M I ROOM NO 16 WING AIR FORCE	INDIA	DELHI	DELHI		PR0005214		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SARAN	MITTAL	NA				62B NEHRU NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA		PR0005230		Amount for unclaimed and ur	9.00	15-JAN-2022
REGY	ALEXANDER		NA				29/1417 DAVID COLONY CHILAVENC	INDIA	KERALA	COCHIN		PR0005358		Amount for unclaimed and ur	9.00	15-JAN-2022
RISHABH	AGRAWAL		NA				C/O GIRISH AGRAWAL G RATAN PAL	INDIA	MADHYA PRADESH	BURHANPUR		PR0005386		Amount for unclaimed and ur	9.00	15-JAN-2022

RUNA			NA			C/O G K NAIR UCO BANK TRIVANDR	INDIA	KERALA	TRIVANDRUM			PR0005421		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	SETHI		NA			6 YENGRS REG 8 CO 56 APO	INDIA	DELHI	DELHI			PR0005521		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMBHAT		NA			C/O S K KUMBHAT S ASSISTANT LIN	INDIA	RAJASTHAN	GWALIOR			PR0005539		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KRISHNA	GUPTA	NA			MOOSANAGAR KANPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR			PR0005560		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	MOSHRA		NA			HNO 7 GANDHI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH			PR0005684		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANBEN	ANANTRAY	PANDYA	NA			C/O DEPTMANAGER A S T DEPOT	INDIA	GUJARAT	KHAMBHAT			PR0005735		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJU	MAHENDRA	SHAH	NA			VISHNU VIHAR,' OPP PETROL PUMP	INDIA	WEST BENGAL	PURULIJA			PR0005848		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR	GOSWAMI	NA			2008 FD AMB C/O 56 APO	INDIA	DELHI	DELHI			PR0005979		Amount for unclaimed and ur	18.00	15-JAN-2022
R	J	DARJI	NA			R J DARJI & CO MEMBER OF VADOD	INDIA	GUJARAT	VADODARA			PR0005984		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	DHAWAM		NA			42 DOUBLE STORY SONEPAT	INDIA	PUNJAB	SONEPAT			PR0006074		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMAR	SINGH	NA			C/O LAL B N SHAHDEO HANS MARG	INDIA	JHARKHAND	RANCHI			PR0006104		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJIT	RATNA		NA			34/4 GEORGE TOWN	INDIA	DELHI	DELHI			PR0006143		Amount for unclaimed and ur	9.00	15-JAN-2022
RAIUL	KANT	GUPTA	NA			GALI KANOORGO MANDI RAM DAS	INDIA	UTTAR PRADESH	MATHURA			PR0006258		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJESH	RAMPAL		NA			H NO 513 PHASE I MOHALI DIST RO	INDIA	PUNJAB	ROPAR			PR0006299		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	GOEL		NA			EG-122 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI			PR0006369		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJIT	KANT	GUPTA	NA			GALI KANOONGO MANDI RAM DAS	INDIA	UTTAR PRADESH	MATHURA			PR0006382		Amount for unclaimed and ur	18.00	15-JAN-2022
ROHIT	BHATIA		NA			AC IV /61 D SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI			PR0006407		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	V	LOHIA	NA			1131 E SYKES EXTN KOTHAPUR	INDIA	ANDHRA PRADESH	HYDERABAD			PR0006427		Amount for unclaimed and ur	27.00	15-JAN-2022
RAM	CHANDER		NA			1028 SECTOR 37 ARUN VIHAR NOID	INDIA	UTTAR PRADESH	NOIDA			PR0006472		Amount for unclaimed and ur	45.00	15-JAN-2022
RIDHI	HIREN	ZAVERI	NA			B1 GROUND FLOOR SIDDHARTH AP	INDIA	MAHARASHTRA	MUMBAI			PR0006489		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJEEV	GOEL		NA			C 619 GANESH NAGAR II SHAKARPU	INDIA	DELHI	DELHI			PR0006565		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	SINGH	KHOKHAR	NA			H NO 3117 SEC 32-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH			PR0006594		Amount for unclaimed and ur	9.00	15-JAN-2022
SAINATH	G		G	LAKSHMINARAYAN		C/O H P VENKATARAMGOIAH	INDIA	ANDHRA PRADESH	HYDERABAD			PS0004774		Amount for unclaimed and ur	180.00	15-JAN-2022
SOBHANA	DEEPAK	SHAH	NA			REE JEE PAPER CORPORATION 4/8 S	INDIA	MAHARASHTRA	MUMBAI			PS0007200		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMARNARAYAN	DEBNATH		NA			47 SQUADRON AF C/O 56 APO	INDIA	DELHI	DELHI			PS0007271		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR		NA			KOTHI NO 2 STREET NO 19 PUNJABI	INDIA	DELHI	NEW DELHI			PS0007325		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	CHANDER		NA			122 L MODEL TOWN SONEPAT	INDIA	PUNJAB	SONEPAT			PS0007402		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	PRAKASH	SONI	NA			RICHARD OM PRAKASH ENAR CINEM	INDIA	UTTAR PRADESH	NUMANGARH			PS0007428		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRI	BHAGWAN	AGARWAL	NA			C/O SHRI AUTOMOBILES BHARATPU	INDIA	UTTAR PRADESH	MATHURA			PS0007593		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIDHAR	BHAGWAN	SABLE	NA			HENDRE PADA NEAR GHORPDE SHO	INDIA	MAHARASHTRA	THANE			PS0007596		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	BAJAJ	NA			202 DIV LOC BTY C/O 56 APO	INDIA	DELHI	DELHI			PS0007695		Amount for unclaimed and ur	9.00	15-JAN-2022
SUCHISMITA	SARKAR		NA			PRABIR KUMAR SARKAR KONNAGAR	INDIA	WEST BENGAL	HOOGHLY			PS0007711		Amount for unclaimed and ur	9.00	15-JAN-2022
S	NAVARATANMAL	JAIN	NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PS0008013		Amount for unclaimed and ur	9.00	15-JAN-2022
SAGARMAL	JAIN		NA			NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PS0008044		Amount for unclaimed and ur	18.00	15-JAN-2022
SEETHALAKSHMY	RAMASWAMY		NA			C/O LT COL S RAMASWAMY YSM HQ	INDIA	DELHI	DELHI			PS0008249		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	VIMAL		NA			DR VIMAL EYE HOSPITAL HATHRAS	INDIA	UTTAR PRADESH	HATHRAS			PS0008272		Amount for unclaimed and ur	9.00	15-JAN-2022
SHILPY	VARANDANI		NA			4/42 JAWAHAR NAGAR SURYA PATH	INDIA	RAJASTHAN	JAIPUR			PS0008370		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	SARUPCHAND		NA			C/O MAHAVIR CLOTHES CENTRE AM	INDIA	DELHI	DELHI			PS0008640		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	JINDAL		NA			C/O CHURIA RAM SHOP KEEPER KO	INDIA	PUNJAB	PATIALA			PS0008861		Amount for unclaimed and ur	9.00	15-JAN-2022
JOSEPHINE	BEATRICE	THERESELEWIS	NA			73 WELLINGTON STREET RICHMOND	INDIA	KARNATAKA	BANGALORE		560025	PI0003039		Amount for unclaimed and ur	9.00	15-JAN-2022
D	KRISHNAPPA		NA			3/9 CHINNATIAH BUILDING I CROSS	INDIA	KARNATAKA	BANGALORE		560027	PD0003361		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVKI	NANDAN	BAJAJ	NA			C/O M/S EVERESH GLASSWARE&CR	INDIA	KARNATAKA	BANGALORE		560027	PD0003604		Amount for unclaimed and ur	27.00	15-JAN-2022
GIRISH	K	RAO	NA			B 7 TELECHANS BUILDING 19 K H RO	INDIA	KARNATAKA	BANGALORE		560027	PG0002089		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYA	PRAKASH		NA			VISHAL JEWELLERS NO 79 K H ROAD	INDIA	KARNATAKA	BANGALORE		560027	PI0002801		Amount for unclaimed and ur	9.00	15-JAN-2022
K	N	SWAMY	K	A	KRISHNASWAMY	18/2 ANDREE ROAD, SHANTHINAGA	INDIA	KARNATAKA	BANGALORE		560027	PK0002561		Amount for unclaimed and ur	225.00	15-JAN-2022
MANJU	KUMARI		NA			VISHAL JEWELLERS NO 79 K H ROAD	INDIA	KARNATAKA	BANGALORE		560027	PM0004338		Amount for unclaimed and ur	9.00	15-JAN-2022
R	JAYALAKSHMI		NA			NO 13 2ND CROSS RRMR EXTENSION	INDIA	KARNATAKA	BANGALORE		560027	PR0005004		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANTHA	PADMANBHA	GN	NA			30 II BLOCK THYAGARAJANAGAR BA	INDIA	KARNATAKA	BANGALORE		560028	PA0004012		Amount for unclaimed and ur	9.00	15-JAN-2022
G	V	VAIDEHI	N	G	GARUDAIYENGAR	153/A III BLOCK, THYAGARAJANAGA	INDIA	KARNATAKA	BANGALORE		560028	PG0000033		Amount for unclaimed and ur	225.00	15-JAN-2022
G	R	LAKSHMINARAYA	NA			NO 238/2 II MAIN BYRAPPA BLOCK	INDIA	KARNATAKA	BANGALORE		560028	PG0002097		Amount for unclaimed and ur	9.00	15-JAN-2022
INDUMATHI	N		NA			40/1 A III MAIN III CROSS THYAGAR	INDIA	KARNATAKA	BANGALORE		560028	PI0000976		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAYAK	RAMACHANDRA	JANNU	NA			ASST DIRECTOR 265 3RD MAIN BYR	INDIA	KARNATAKA	BANGALORE		560028	PV0002894		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJITH	KUMAR	JAR	RN		ANAPPARACKAL	NO 65/28 I FLOOR I CRS II MN BAL	INDIA	KARNATAKA	BANGALORE		560029		IN300513-IN300513-13	Amount for unclaimed and ur	27.00	15-JAN-2022
J	RAGHAVENDRAIAH		NA			NO 482 8TH MAIN ROAD WILSON G	INDIA	KARNATAKA	BANGALORE		560030	PI0002709		Amount for unclaimed and ur	9.00	15-JAN-2022
B	R	SAMPATHKUMAR	NA			NO-27 NARAYANAPPA BLOCK R T N	INDIA	KARNATAKA	BANGALORE		560032	PB0002909		Amount for unclaimed and ur	9.00	15-JAN-2022
H	S	SAVITHRAMMA	NA			766 9TH CROSS II BLOCK RABINDRA	INDIA	KARNATAKA	BANGALORE		560032	PH0002436		Amount for unclaimed and ur	9.00	15-JAN-2022
K	V	KRISHNAPPA	NA			51 HMT LAYOUT R T NAGAR P O BA	INDIA	KARNATAKA	BANGALORE		560032	PK0003921		Amount for unclaimed and ur	9.00	15-JAN-2022
R	NAZIR	AHMED	NA			144 V CROSS RAMNATH NAGAR R T	INDIA	KARNATAKA	BANGALORE		560032	PR0004492		Amount for unclaimed and ur	9.00	15-JAN-2022
SURYAYAA	MAITI		NA			HOUSE NO 10 IST CROSS B D A LAY	INDIA	KARNATAKA	BANGALORE		560032	PS0007915		Amount for unclaimed and ur	9.00	15-JAN-2022
IRIS	ALBUQUERQUE	L	NA	ALBUQUERQUE		65 VIVEKANANDANAGAR, 1ST CROS	INDIA	KARNATAKA	BANGALORE		560033	PI0000239		Amount for unclaimed and ur	225.00	15-JAN-2022
BHAVANI	VENKAT		NA			233 2ND CROSS 12TH MAIN 4TH BL	INDIA	KARNATAKA	BANGALORE		560034	PB0003005		Amount for unclaimed and ur	9.00	15-JAN-2022
DINNEPAD	SUGUNA	REDDY	DINNEPAD	K	REDDY	58, II MAIN, I BLOCK KORAMANGAL	INDIA	KARNATAKA	BANGALORE		560034	PD0000733		Amount for unclaimed and ur	225.00	15-JAN-2022
JOGINDER	SINGH	DHAMIA	NA			NO-853/B 3RD CROSS 13TH MAIN 3	INDIA	KARNATAKA	BANGALORE		560034	PI0003031		Amount for unclaimed and ur	9.00	15-JAN-2022
RASILA	SHAH		NA			608 D BLOCK OLIVE RAHEJA RESIDE	INDIA	KARNATAKA	BANGALORE		560034	PR0005321		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DHAMIA		NA			NO 853/B 3RD CROSS 13TH MAIN 3	INDIA	KARNATAKA	BANGALORE		560034	PV0001154		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	S	KURI	SHIVAPUTRA	FAKEERAPPA	KURI	H NO 9 5K HOMES 4TH MAIN 17TH	INDIA	KARNATAKA	BANGALORE		560037		IN300513-IN300513-16	Amount for unclaimed and ur	50.00	15-JAN-2022
K	S	LNARASIMHANY	NA			S 1 H A L NEW TOWNSHIP MARATHA	INDIA	KARNATAKA	BANGALORE		560037	PK0003908		Amount for unclaimed and ur	9.00	15-JAN-2022
ARROR	ARVIND	RAO	NA			188/A 6TH MAIN ROAD DEFENCE CD	INDIA	KARNATAKA	BANGALORE		560038	PA0004494		Amount for unclaimed and ur	9.00	15-JAN-2022
BALASUBRAMANIAN			NA			NO-200 DOUBLE ROAD INDIRA NAG	INDIA	KARNATAKA	BANGALORE		560038	PB0002925		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI			NA			NO-200 DOUBLE ROAD INDIRA NAG	INDIA	KARNATAKA	BANGALORE		560038	PH0002336		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYA	MANOHARI		NA			NO-200 DOUBLE ROAD INDIRA NAG	INDIA	KARNATAKA	BANGALORE		560038	PI0002978		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	J	WADHWA	NA			NO 857 14TH CROSS INDIRA NAGAR	INDIA	KARNATAKA	BANGALORE		560038	PM0004829		Amount for unclaimed and ur	9.00	15-JAN-2022
P	V	BALASUBRSAMAN	NA			3113 HALL II STAGE INDIRANAGAR	INDIA	KARNATAKA	BANGALORE		560038	PP0004351		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJINI	RAJADURAI		NA			PRIYADARSHNI NO-18 INDIRANAGA	INDIA	KARNATAKA	BANGALORE		560038	PS0007977		Amount for unclaimed and ur	9.00	15-JAN-2022
S	LAKSHU		NA			PRIYADARSHNI NO 18 INDIRANAGA	INDIA	KARNATAKA	BANGALORE		560038	PS0008008		Amount for unclaimed and ur	9.00	15-JAN-2022
S	BHARATHI		NA			738 10TH CROSS IIND STAGE INDIR	INDIA	KARNATAKA	BANGALORE		560038	PS0008944		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	KUMAR	BHOWMICK	NA			NO 42 4TH MAIN BEML LYT 3RD STA	INDIA	KARNATAKA	BANGALORE		560039	PA0002457		Amount for unclaimed and ur	180.00	15-JAN-2022
M	MADDDHU		NA			830/5 9TH MAIN ROAD R P C LAYOU	INDIA	KARNATAKA	BANGALORE		560040	PM0004189		Amount for unclaimed and ur	9.00	15-JAN-2022
M	S	NAGARAJAGUPTA	NA			2644 6TH A MAIN RPC LAYOUT VIJA	INDIA	KARNATAKA	BANGALORE		560040	PM0004194		Amount for unclaimed and ur	9.00	15-JAN-2022
P	REVANNA		NA			NO.2C-002, ISRO HOUSING COLONY	INDIA	KARNATAKA	BANGALORE		560040	PP0003749		Amount for unclaimed and ur	9.00	15-JAN-2022
R	SRIDHARA	UPADHYA	NA			RTD READER 275/J KAVERI NILAYA 2	INDIA	KARNATAKA	BANGALORE		560040	PR0004980		Amount for unclaimed and ur	9.00	15-JAN-2022

RANJITRA	A	NAYAK	NA					301 VIJAYA TOWERS 2ND MAIN 8TH	INDIA	KARNATAKA	BANGALORE	560040	PR0005995			Amount for unclaimed and ur	18.00	15-JAN-2022
K	H	LAKSHMIDEVAM	NA					16 BANNERGHATTA ROAD LAYOUT	INDIA	KARNATAKA	BANGALORE	560041	PK0002693			Amount for unclaimed and ur	225.00	15-JAN-2022
K	GANGA	RATNA	NA					NO 158 26TH MAIN ROAD 4TH T BLDG	INDIA	KARNATAKA	BANGALORE	560041	PK0003891			Amount for unclaimed and ur	9.00	15-JAN-2022
REVATHI	PRAKASH		NA					387FLATNO 2015TH MAIN ROAD VIJINDIA	INDIA	KARNATAKA	BANGALORE	560076	PR0004913			Amount for unclaimed and ur	9.00	15-JAN-2022
ATUL	KUMAR	DHAGAT	NA					TELCO REGIONAL OFFICE 106 VLSO	INDIA	KARNATAKA	BANGALORE	560042	PA0004240			Amount for unclaimed and ur	9.00	15-JAN-2022
H	NARAYANAN		NA					154 GANGADHAR CHETTY ROAD FLINDIA	INDIA	KARNATAKA	BANGALORE	560042	PH0002171			Amount for unclaimed and ur	9.00	15-JAN-2022
T	S	JAYAKUMAR	NA					1 G/1 ASSAME ROAD III CROSS BANDINDIA	INDIA	KARNATAKA	BANGALORE	560042	PT0001057			Amount for unclaimed and ur	9.00	15-JAN-2022
GOWRI	S	KINI	NA					416 GR FLOOR 6TH MAIN ROAD 6THINDIA	INDIA	KARNATAKA	BANGALORE	560044	PG0002211			Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	MALHOTRA		NA					S/O NEB RAJ MALHOTRA 43 C O D CINDIA	INDIA	UTTAR PRADESH	AGRA	282002	PO0000538			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	BIHARI	SAXENA	NA					69 C O D COLONY SHAH GANI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PR0004670			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	ARORA		NA					BAGH FARZANA BLDG L LAJPAT RAI	INDIA	UTTAR PRADESH	AGRA	282002	PR0005240			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	RANI		NA					230/1 A NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0007444			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	RANI		NA					84 SURYA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0008571			Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	VATI		NA					KOTHI NO 16 SECTOR 7 AVAS VIKAS	INDIA	UTTAR PRADESH	AGRA	282002	PV0003208			Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	MAHESHWARI	NA					80 A GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA0004829			Amount for unclaimed and ur	9.00	15-JAN-2022
MANGLA	SURANA		NA					30/151 CHITTI KHANA RAWATPARA	INDIA	UTTAR PRADESH	AGRA	282003	PM0005786			Amount for unclaimed and ur	9.00	15-JAN-2022
PARMESHWARI	DEVI	JALAN	NA					C/O B P OIL MILLS LTD MAITHAN AG	INDIA	UTTAR PRADESH	AGRA	282003	PP0004137			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	AGRAWAL		NA					C/O PREMIE CYCLE CO PIPAL MANDI	INDIA	UTTAR PRADESH	AGRA	282003	PR0005755			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	BANSAL		LAXMAN	DAS				17/14 CHILLINT KI GHATIA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS0005197			Amount for unclaimed and ur	225.00	15-JAN-2022
SURAJ	KUMAR		NA					BHAGWANI EYE HOSPITAL 28/106 G	INDIA	UTTAR PRADESH	AGRA	282003	PS0010424			Amount for unclaimed and ur	18.00	15-JAN-2022
SWARAN	DUDEJA		MANOHAR	VIRMANI				B- 524 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN300556-IN300556-10		Amount for unclaimed and ur	315.00	15-JAN-2022
VINIT	KUMAR	BANSAL	NA					C 22 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-20		Amount for unclaimed and ur	450.00	15-JAN-2022
AMAR	NATH	PARSHADKHANDE	NA					MUBARIK MANZIL BELAN GUNJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0004353			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	BHARGAVA		NA					21/4 FREE GANI AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PA0005410			Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	KUMAR	GARG	NA					5/30 PANIA MADARSA PATHWARI A	INDIA	UTTAR PRADESH	AGRA	282004	PB0003056			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	ANCHALIA		NA					C/O MANSINGHAIAN BAROLIYA BUII	INDIA	UTTAR PRADESH	AGRA	282004	PM0004671			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	CHAND	AGARWAL	NA					C/O BEHARI BOOK DEPOT 27/5 PATHINDIA	INDIA	UTTAR PRADESH	AGRA	282004	PR0004672			Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	KUMAR	AGARWAL	NA					28/230 SODA WALI GALI PATHWARI	INDIA	UTTAR PRADESH	AGRA	282004	PR0004849			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	BEHARI	DUBE	NA					CANARA BANK BELANGANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR0005178			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMENDRA	KUMAR	GOYAL	NA					SURANA BHAWAN BALKESHWAR C	INDIA	UTTAR PRADESH	AGRA	282004	PR0005731			Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	KUMAR	AGARWAL	NA					C/O SUMIT ENGINEERING CORPORA	INDIA	UTTAR PRADESH	AGRA	282004	PS0008376			Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	KUMAR	GUPTA	NA					55 NEW ADARSH NAGAR BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PS0008964			Amount for unclaimed and ur	9.00	15-JAN-2022
TARA	DEVI	BANSAL	NA					39. OLD VIJAY NAGAR COLONY' AGR	INDIA	UTTAR PRADESH	AGRA	282004	PT0001216			Amount for unclaimed and ur	9.00	15-JAN-2022
UTTAM	CHAND	AGARWAL	NA					OMTIMVER TRADERS FREE GANI AG	INDIA	UTTAR PRADESH	AGRA	282004	PU0001178			Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	KUMAR	GARG	NA					4-1-C OLD VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282004	PV0003090			Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER		NA					D 10 LAWYERS COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN300118-IN300118-10		Amount for unclaimed and ur	90.00	15-JAN-2022
KUSUM	AGARWAL		DINA	NATH	AGARWAL			3. GULMOHAR VATIKA. KHANDARI	INDIA	UTTAR PRADESH	AGRA	282005		C12021400-12021400		Amount for unclaimed and ur	90.00	15-JAN-2022
ASHOK	KUMAR	AGARWAL	NA					B-76 NEW AGRA COLONY AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	PA0003831			Amount for unclaimed and ur	9.00	15-JAN-2022
ATUL	GUPTA		NA					B 52 NEW AGRA COLONY AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0004239			Amount for unclaimed and ur	9.00	15-JAN-2022
DABIR	ALAM	KHAN	NA					G 477 KAMLA NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	PD0003792			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHANA	KUMAR	BANSAL	NA					D-40 AVENUE C KAMLA NAGAR AGR	INDIA	UTTAR PRADESH	AGRA	282005	PK0004446			Amount for unclaimed and ur	9.00	15-JAN-2022
MEERA	DEVI		NA					W/O LAJPATRAI S W-65 SOAMI BAG	INDIA	UTTAR PRADESH	AGRA	282005	PM0004752			Amount for unclaimed and ur	9.00	15-JAN-2022
PRIT	BAI		NA					W/O HUNDAMAL S W 65 SOAMI BA	INDIA	UTTAR PRADESH	AGRA	282005	PP0004297			Amount for unclaimed and ur	9.00	15-JAN-2022
ROSHAN	LAL		NA					S W 65 SOAMI BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PR0005407			Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	SINGHAL		NA					C/O FR G R SIUGHAL CHIEF ENGINEE	INDIA	UTTAR PRADESH	AGRA	282005	PS0007323			Amount for unclaimed and ur	9.00	15-JAN-2022
VINISH	KUMAR	MATHUR	NA					C/O MR M B MATHUR NW-100 SOA	INDIA	UTTAR PRADESH	AGRA	282005	PV0003047			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR		NA					628 SURANA UDYOG ARTONI MATH	INDIA	UTTAR PRADESH	AGRA	282007	PS0009708			Amount for unclaimed and ur	9.00	15-JAN-2022
C	RAMAN	NAIR	NA					2 ALOK NAGAR B AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PC0001793			Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	KUMARI	AGARWAL	NA					3 B ALOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PR0004479			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PILLAI		NA					2-B ALOK NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PR0004590			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	RAMAN	CHAWLA	NA					B-9 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PR0006297			Amount for unclaimed and ur	9.00	15-JAN-2022
UDAI	NARAIN		NA					B 19 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PU0001125			Amount for unclaimed and ur	9.00	15-JAN-2022
ANURODH	R	AGRAWAL	NA					C/O MANAV PRINTERS 298 GALI TIL	INDIA	UTTAR PRADESH	AGRA	283203	PA0005379			Amount for unclaimed and ur	9.00	15-JAN-2022
CHANCHAL	GULECHHA		NA					SNM HOSPITAL FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PC0002113			Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	DATTA	GUPTA	SRIPATI	LAL	ARYA			AGARWAL BROTHERS, MAIN BAZER	INDIA	UTTAR PRADESH	AGRA	283203	PI0001122			Amount for unclaimed and ur	225.00	15-JAN-2022
MEENA	TIWARI		NA					C/O DR UMA SHANKER TIWARI S N	INDIA	UTTAR PRADESH	AGRA	283203	PM0005093			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKHOEY	SHYAM	SHARMA	NA					STATE VETRY HOSPITAL S N ROAD FIR	INDIA	UTTAR PRADESH	AGRA	283203	PR0005616			Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	KUMAR	GUPTA	NA					228 BARI CHAPPATTI FIROZABAD UR	INDIA	UTTAR PRADESH	AGRA	283203	PR0005920			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	VILAS	PATEL	NA					004/A VARUN CO OP HSG SOCIETY N	INDIA	MAHARASHTRA	THANE		PS0008909			Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	GUPTA		NA					C/O CHAJJU RAM RAJINDER PAUL SA	INDIA	JAMMU AND KASHMIR	JAMMU		PS0008947			Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	KUMAR	RITHWANI	NA					812, NORTH CIVIL LINES' JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		PS0008950			Amount for unclaimed and ur	18.00	15-JAN-2022
S	AJEET	SINGH	NA					H NO 1082 SECTOR 70 MOHALI (PU)	INDIA	PUNJAB	MOHALI		PS0008983			Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	PUNCHHI		NA					24 A THE MALL FIROZPUR CITY	INDIA	UTTAR PRADESH	FIROZEPUR		PS0009127			Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	SRIVASTAVA		NA					C/O LT COL T P L SRIVASTAVA 314 F	INDIA	DELHI	DELHI		PS0009154			Amount for unclaimed and ur	27.00	15-JAN-2022
SUDESH	MEHTA		NA					H NO 1662 SECTOR 7 C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		PS0009205			Amount for unclaimed and ur	36.00	15-JAN-2022
S	K	KUMAR	NA					R 6/65 RAJ NAGAR GAZIABAD (UP)	INDIA	UTTAR PRADESH	GHAZIABAD		PS0009231			Amount for unclaimed and ur	18.00	15-JAN-2022
SATISH	KUMAR	SINGLA	NA					H NO 3831 SECTOR 22-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		PS0009475			Amount for unclaimed and ur	9.00	15-JAN-2022
SONAL	AGARWAL		NA					R/8 VRINDAVAN ESTATE NR BHAGY	INDIA	GUJARAT	BARODA		PS0009542			Amount for unclaimed and ur	18.00	15-JAN-2022
SANJEEV	SHARMA		NA					HEADQTRS CORPS MEDICAL C/O 56	INDIA	DELHI	DELHI		PS0009569			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHANDRA		NA					B 325 SECTRO 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA		PS0009671			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILAJA	SHASHIKANT	PRABHU	NA					G 34 TRADE CENTRE STATION ROAD	INDIA	MAHARASHTRA	KOLHAPUR		PS0009863			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHANSHU	SHAKHAR	PANDEY	NA					E 189 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA		PS0009918			Amount for unclaimed and ur	27.00	15-JAN-2022
SUDHANSU	KUMAR	MATRA	NA					HIG C-36 SHAILENDRA NAGAR RAIPU	INDIA	CHHATTISGARH	RAIPUR		PS0010091			Amount for unclaimed and ur	9.00	15-JAN-2022
SUGUNA	MALLIK		NA					COFFEE PLANTER BALLUPET SAKURS	INDIA	BIHAR	SAKURSHPUR		PS0010092			Amount for unclaimed and ur	27.00	15-JAN-2022
SRINATH	R	RAO	NA					175 9TH MAIN 37TH CROSS 5TH BLD	INDIA	KARNATAKA	BANGALORE		PS0010266			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	SETHI		NA					FALT NO 10 KHAN MARKET NEW DE	INDIA	DELHI	NEW DELHI		PS0010279			Amount for unclaimed and ur	36.00	15-JAN-2022
SHANTILAL	MANIBHAI	PATEL	NA					11 UMA APPARTMENT ADAJAN PAT	INDIA	GUJARAT	SURAT		PS0010362			Amount for unclaimed and ur	36.00	15-JAN-2022
SUDHANSHU	AGARWAL		NA					KRISHNA KUTIR 35 R-1-B RAMPUR G	INDIA	UTTAR PRADESH	BAREILLY		PS0010393			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	JAIN		NA					A 1-75 SEC 8 ROHINI DELHI	INDIA	DELHI	DELHI		PS0010659			Amount for unclaimed and ur	153.00	15-JAN-2022
SURESH	KUMAR	MAHAJAN	NA					A 60 NIRMAN VIHAR VIKAS MARG D	INDIA	DELHI	DELHI							

NUSSERWANI	HORMUSJI	DADYBURJOR	HORMUSJI	P	DADYBURJOR	NO 9 13TH CROSS, JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PN0001076		Amount for unclaimed and ur	225.00	15-JAN-2022
A	MACHADO		NA			106 SHELTER APARTMENTS PALGR	INDIA	KARNATAKA	BANGALORE	560047	PA0005066		Amount for unclaimed and ur	9.00	15-JAN-2022
MICHEAL	JOHN		G	P	WHITE	NO 3 B CAMPBELL RD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	PM0001364		Amount for unclaimed and ur	225.00	15-JAN-2022
M	C	ADECOUTO	NA			NO 36 276 5TH CROSS VIVEK NAGAR	INDIA	KARNATAKA	BANGALORE	560047	PM0004171		Amount for unclaimed and ur	9.00	15-JAN-2022
PUTHANANGADY	THOMAS	THOMAS	V	P	OTHOMAS	NO 2 8TH CROSS, VICTORIA LAYOUT	INDIA	KARNATAKA	BANGALORE	560047	PP0001509		Amount for unclaimed and ur	225.00	15-JAN-2022
SATHYANARAYAN	ACHAR	R	RAGHAVENRACHAR	ROTTI		NO 976 7TH MAIN ROAD RAGHAVEN	INDIA	KARNATAKA	BANGALORE	560050		IN300513-IN300513-11	Amount for unclaimed and ur	5.00	15-JAN-2022
LATHAARYA			NA			NO. 975/A, RAGHAVENDRA BLOCK J	INDIA	KARNATAKA	BANGALORE	560050		C12044500-12044500	Amount for unclaimed and ur	45.00	15-JAN-2022
H	S	SAOASHIVA	NA			NO 627 II MAIN RAGHAVENDRA BL	INDIA	KARNATAKA	BANGALORE	560050	PH0002471		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SURENDRA	KAMATH	NA			H NO-528 1ST FLOOR 16TH MAIN I	INDIA	KARNATAKA	BANGALORE	560050	PM0004544		Amount for unclaimed and ur	9.00	15-JAN-2022
O	KRISHANA	BHAT	NA			310 B 25 1ST MAIN ROAD BANASHA	INDIA	KARNATAKA	BANGALORE	560050	PO0000515		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATHIMA	KINI	K	NA			C/O K R KINI HANUMANTHANAGAR	INDIA	KARNATAKA	BANGALORE	560050	PP0004082		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	PRAKASH		NA			C/O G M NANJAPPA 116 22ND MAIN	INDIA	KARNATAKA	BANGALORE	560050	PR0004852		Amount for unclaimed and ur	9.00	15-JAN-2022
ASMA	YUSUF	SIWANI	NA			18 FIRST FLOOR MUNISWAMY ROAD	INDIA	KARNATAKA	BANGALORE	560051	PA0004605		Amount for unclaimed and ur	9.00	15-JAN-2022
NASIMA	Y	SWANI	NA			NO 18 FIRST FLOOR MUNISWAMY R	INDIA	KARNATAKA	BANGALORE	560051	PN0002795		Amount for unclaimed and ur	9.00	15-JAN-2022
FARHAT	ALAM		NA			603 HOYSALA APARTMENTS 6 CUNN	INDIA	KARNATAKA	BANGALORE	560052	PF0000421		Amount for unclaimed and ur	9.00	15-JAN-2022
D	A	SASHIKUMAR	NA			NO 10 I CROSS VASANTHANAGAR W	INDIA	KARNATAKA	BANGALORE	560052	PS0007204		Amount for unclaimed and ur	9.00	15-JAN-2022
S	G	VENKATESHBABU	NA			735 JINGADE BUILDINGS CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PD0003354		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	KUMAR	BAJAJ	NA			EVEREST COMMERCIAL CORPORATI	INDIA	KARNATAKA	BANGALORE	560053	PD0003605		Amount for unclaimed and ur	27.00	15-JAN-2022
E	ASWATHANARAYANSA		NA			NO 50/51 BINNY MILL ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560053	PE0000419		Amount for unclaimed and ur	9.00	15-JAN-2022
J	SURESHKUMAR		NA			J SURESHKUMAR HINDUSTAN DRUG	INDIA	KARNATAKA	BANGALORE	560053	PI0002711		Amount for unclaimed and ur	9.00	15-JAN-2022
K	C	JAGADISH	NA			STATE BANK OF MYSORE CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PK0003889		Amount for unclaimed and ur	9.00	15-JAN-2022
K	LAKSHMANSA		NA			NO 50/51 BINNY MILL ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560053	PK0004655		Amount for unclaimed and ur	18.00	15-JAN-2022
K	ARTHI		NA			C/O ARUN DHARIWALL & CO 205 2N	INDIA	KARNATAKA	BANGALORE	560053	PK0004924		Amount for unclaimed and ur	9.00	15-JAN-2022
LATHA	DIBBUR		NA			18 DIBBUR MAHAL D S LANE CHICK	INDIA	KARNATAKA	BANGALORE	560053	PL0002939		Amount for unclaimed and ur	9.00	15-JAN-2022
N	BHABOOTMAL	KHATRI	NA			306 OLD THARGUPER CENTRAL BAN	INDIA	KARNATAKA	BANGALORE	560053	PN0002710		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHCHAND	N	JAIN	NA			MERCURY AGENCIES NO-13 11ST FL	INDIA	KARNATAKA	BANGALORE	560053	PR0004783		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	PURI		NA			R/62 CHICKRET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PS0008624		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	KUMAR	KEIRIWAL	NA			TRANS ASIA SALES SYNDICATE *119	INDIA	KARNATAKA	BANGALORE	560053	PS0009048		Amount for unclaimed and ur	36.00	15-JAN-2022
SATHYA	BHUSHAN		NA			SATHYA BHUSHAN AGENCIES F-29 S	INDIA	KARNATAKA	BANGALORE	560053	PS0009768		Amount for unclaimed and ur	9.00	15-JAN-2022
VIIJAY	PURSHOTTAM	ALBAL	NA			NO 33 SUIJUR BUILDING III FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PV0002893		Amount for unclaimed and ur	9.00	15-JAN-2022
N	INDIRA		NA			NO 3 SANNIDHI ROAD BASAVANGUI	INDIA	KARNATAKA	BANGALORE	560054	PN0002714		Amount for unclaimed and ur	9.00	15-JAN-2022
BALACHANDRA	RAO		NA			473 II STAGE MILK COLONY MALLE	INDIA	KARNATAKA	BANGALORE	560055	PB0002721		Amount for unclaimed and ur	9.00	15-JAN-2022
NAYAN	KUMAR	HEGDEKAR	NA			12 FOREST DEPTQUARTERS MALLE	INDIA	KARNATAKA	BANGALORE	560055	PN0002829		Amount for unclaimed and ur	9.00	15-JAN-2022
R	RAVI	CHANDRAN	NA			NO 280 9TH MAIN ROAD MILK COL	INDIA	KARNATAKA	BANGALORE	560055	PR0004496		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	NAVALAKHA		NA			NO 31 SHASHI KIRAN 18 CROSS MALLE	INDIA	KARNATAKA	BANGALORE	560055	PS0008540		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SALAMON		E	SAVARI	MUTHU	15, RAJAGOPALA NAGAR MAIN ROA	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	45.00	15-JAN-2022
VIPUL	PATEL		NA			FLAT NO 199 1ST FLOOR SLUG-17 3R	INDIA	KARNATAKA	BANGALORE	560064		C12039400-12039400	Amount for unclaimed and ur	5.00	15-JAN-2022
DIPAK	VINOD	RUNWAL	VINOD			34, FIRST FLOOR, 2ND CROSS PURA	INDIA	KARNATAKA	BANGALORE	560068		C12020000-12020000	Amount for unclaimed and ur	2.00	15-JAN-2022
P	VISNULVARDHINI	MMADYASTHA	NA			122 ACOBOO NAGAR B T M SCHEM	INDIA	KARNATAKA	BANGALORE	560068	PP0004451		Amount for unclaimed and ur	18.00	15-JAN-2022
B	GEETHA		NA			106/A, 38TH 'A' CROSS' 9TH BLOC	INDIA	KARNATAKA	BANGALORE	560069	PB0003122		Amount for unclaimed and ur	45.00	15-JAN-2022
JYOTI	SARWATE		ANIL	SARWATE		GROUND FLOOR 'A' KEDIA MANSION	INDIA	KARNATAKA	BANGALORE	560069	PI0001749		Amount for unclaimed and ur	900.00	15-JAN-2022
N	C	NAGENDRAPRASAD	NA			1620 UPSTAIRS EAST AND ROAD 9TH	INDIA	KARNATAKA	BANGALORE	560069	PN0002712		Amount for unclaimed and ur	9.00	15-JAN-2022
PURUSHOTTAM	NAIK		NA			948 28TH MAIN ROAD SOUTH END	INDIA	KARNATAKA	BANGALORE	560069	PP0004328		Amount for unclaimed and ur	9.00	15-JAN-2022
SIVARNA	NAIK		NA			948 28TH MAIN ROAD SOUTH END	INDIA	KARNATAKA	BANGALORE	560069	PS0008707		Amount for unclaimed and ur	9.00	15-JAN-2022
KETAN	V	SHAH	NA			NO 530 6TH MAIN 2ND CROSS BASE	INDIA	KARNATAKA	BANGALORE	560070	PK0004835		Amount for unclaimed and ur	18.00	15-JAN-2022
M	S	VANI	NA			329 25 TH CROSS BSK II STAWE	INDIA	KARNATAKA	BANGALORE	560070	PM0005057		Amount for unclaimed and ur	9.00	15-JAN-2022
VIIJAY	KUMAR		NA			VIIJAY IRAON STORE JAJJAR ROAD	INDIA	HARYANA	ROHTAK	PV0003887		Amount for unclaimed and ur	9.00	15-JAN-2022	
YOGENDRA	SINGH		NA			NO-116 HELI COPTER UNIT I A F C	INDIA	DELHI	DELHI	PY0000521		Amount for unclaimed and ur	9.00	15-JAN-2022	
YOGESHBHAI	AGRAWAL		NA			5 COPY CENTRE DAK BAZAR RODA	INDIA	GUJARAT	BARODA	PY0000540		Amount for unclaimed and ur	9.00	15-JAN-2022	
V	KRISHNAN		NA			55 SHNAKAR NAGAR SELEM	INDIA	TAMIL NADU	SALEM	PV0003421		Amount for unclaimed and ur	9.00	15-JAN-2022	
AJAY	AGARIWAL		NA			23 ANAND FARM, ANFILCO HSG COL	INDIA	DELHI	DELHI	PA0005701		Amount for unclaimed and ur	387.00	15-JAN-2022	
AJAY	SINGH	HOODA	NA			PACE CAPITAL SERVICES LTD UG 8 E	INDIA	DELHI	NEW DELHI	PA0005595		Amount for unclaimed and ur	81.00	15-JAN-2022	
CHANDER	BAL	SIKKA	NA			61 SOUTH PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	PC0002189		Amount for unclaimed and ur	18.00	15-JAN-2022	
INDERIT	KAUR		S	S	KULDEEPSINGH	N 1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	PI0000479		Amount for unclaimed and ur	450.00	15-JAN-2022	
PUNJAM	MEHTA		NA			3 SECTOR 3 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	PP0004313		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUDERSHAN	RAWLA		YASH	PAL		3 SECTOR 3 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	PS0002314		Amount for unclaimed and ur	225.00	15-JAN-2022	
USHA	BAHL		NA			FC-140TAGORE GARDEN, NEW DELH	INDIA	DELHI	NEW DELHI	PU0001150		Amount for unclaimed and ur	9.00	15-JAN-2022	
BINA	ANULAKH	SANGHAVI	NA			752/5 SAT NAGAR KAROL BAGH NE	INDIA	DELHI	NEW DELHI	PB0003107		Amount for unclaimed and ur	18.00	15-JAN-2022	
VIIJAY	THUKRAL		NA			B 10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	PV0003244		Amount for unclaimed and ur	9.00	15-JAN-2022	
HOTU	SINGH		NA			8 BHAI PARMA NAND COLONY NEW	INDIA	DELHI	NEW DELHI	PV0003244		Amount for unclaimed and ur	9.00	15-JAN-2022	
PREM	NARAIN	GUPTA	NA			BLOCK 191 QUATER NO ST PATEL N	INDIA	DELHI	DELHI	PH0002424		Amount for unclaimed and ur	9.00	15-JAN-2022	
BRJMOHAN	LAL	JAIN	NA			NGAL THAKRAN LHI	INDIA	DELHI	DELHI	PP0004013		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAVINDER	KUMAR	PURI	NA			IN RUBBER INDUSTRIES 7/18 PEER	INDIA	HARYANA	ROHTAK	PB0002875		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANU	JAIN		NA			POST & TELEGRAPHS QUARTERS C	INDIA	DELHI	DELHI	PR0004862		Amount for unclaimed and ur	9.00	15-JAN-2022	
ASHWANI	GUPTA		NA			27 D POCKET III MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI	PA0004678		Amount for unclaimed and ur	18.00	15-JAN-2022	
MAYA	DEVI		NA			MPT 397 SARAJIN NAYAR NEW DELH	INDIA	DELHI	NEW DELHI	PA0005032		Amount for unclaimed and ur	9.00	15-JAN-2022	
AMRIT	LAL	BAJAJ	RAM	KISHAN	BAJAJ	B 10 ROHIT KUNI POTAMPURA DEL	INDIA	DELHI	NEW DELHI	PM00005280		Amount for unclaimed and ur	18.00	15-JAN-2022	
ANITA	KOHLI		NA			C/O AMRIT LAL BAJAJ AND CO 606	INDIA	DELHI	NEW DELHI	110001	PA0001646		Amount for unclaimed and ur	2925.00	15-JAN-2022
ASHOK	KUMAR	BAHL	NA			23 HOSPITAL RD JANGPURA A NEW	INDIA	DELHI	NEW DELHI	110001	PA0003814		Amount for unclaimed and ur	45.00	15-JAN-2022
AUDESH	SHARMA		NA			F-50 BHAGAT SINGH MARKET NEW	INDIA	DELHI	NEW DELHI	110001	PA0003832		Amount for unclaimed and ur	45.00	15-JAN-2022
AJIT	SURYANARAYAN		NA			S/280 GREATER KAILASH II NEW	INDIA	DELHI	NEW DELHI	110001	PA0003886		Amount for unclaimed and ur	18.00	15-JAN-2022
AMAR	JEET	KAUR	NA			101 GULMOHAR PARK W DELHI	INDIA	DELHI	NEW DELHI	110001	PA0003939		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	MUKHERJEE		NA			71 SHADIPUR MANDIR WALI GALI N	INDIA	DELHI	NEW DELHI	110001	PA0003973		Amount for unclaimed and ur	9.00	15-JAN-2022
A	R	DAS	NA			50-D SECTOR IV D I Z AREA BANGLA	INDIA	DELHI	NEW DELHI	110001	PA0004171		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	GOEL		NA			H 276 KALIBARI MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0004255		Amount for unclaimed and ur	9.00	15-JAN-2022
ALANCHERIL	KESAVAN	SUGATHAN	NA			NO-1/369 OPP POST OFFICE R MAN	INDIA	DELHI	NEW DELHI	110001	PA0004301		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	SAXENA		NA			FLCCL FEDERATION HOUSE TANSEN	INDIA	DELHI	NEW DELHI	110001	PA0004329		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	SOOD		NA			22 WILSON SQUARE GOLE MARKET	INDIA	DELHI	NEW DELHI	110001	PA0004339		Amount for unclaimed and ur	9.00	15-JAN-2022
ARJUN	SINGH		NA			4 HAILEY ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0004447		Amount for unclaimed and ur	9.00	15-JAN-2022
ANTONY	THOMAS		NA			1001 BABA KHRAK SINGH MARG NE	INDIA	DELHI	NEW DELHI	110001	PA0004493		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA	BHATTACHARYA		NA			FEDERAL BANK LTD M-73 CON CIRCU	INDIA	DELHI	NEW DELHI	110001	PA0004928		Amount for unclaimed and ur	9.00	15-JAN-2022
						C/O ASHOK R BHATTACHARYA M/S	INDIA	DELHI	NEW DELHI	110001	PA0005107		Amount for unclaimed and ur	9.00	15-JAN-2022

ANAMI	SWAROOP		NA			D II/217 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110001	PA0005156		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARJEET	SINGH	PRUTHI	NA			9/9 PUNJABI BAGH EXTRN NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PA0005198		Amount for unclaimed and ur	9.00	15-JAN-2022
A	K	MAHESHWARI	NA			41 MAHAWAT KHAN ROAD TILAK BNDINDIA	INDIA	DELHI	NEW DELHI		110001	PA0005297		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	K	GUPTA	NA			AKG ASSOCIATES IST FLOOR HANSALINDIA	INDIA	DELHI	NEW DELHI		110001	PA0005544		Amount for unclaimed and ur	9.00	15-JAN-2022
B	S	MAINEE	NA			242 C 4 RAILWAY FLATS PANCH KUJINDIA	INDIA	DELHI	NEW DELHI		110001	PB0002702		Amount for unclaimed and ur	9.00	15-JAN-2022
BALRAJ	KRISHAN	SETHI	NA			C/O GANESHWAR LTD N 1 BLDG 5 PINDIA	INDIA	DELHI	NEW DELHI		110001	PB0002737		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATI	SUD		NA			C/O KAMLA DEVI 6 BHAGWAN DASSINDIA	INDIA	DELHI	NEW DELHI		110001	PB0002795		Amount for unclaimed and ur	9.00	15-JAN-2022
BANK	OF	AMERICA	NA			15 BARAKHAMBA ROAD NEW DELLIINDIA	INDIA	DELHI	NEW DELHI		110001	PB0002888		Amount for unclaimed and ur	9.00	15-JAN-2022
B	D	SRAWAT	NA			104 KANCHANJUNGA 18 BARAKHAMINDIA	INDIA	DELHI	NEW DELHI		110001	PB0002894		Amount for unclaimed and ur	9.00	15-JAN-2022
BIKASH	CHANDRA	BORA	NA			OIL INDIA LTD ALLAHABAD BANK BLINDIA	INDIA	DELHI	NEW DELHI		110001	PB0003030		Amount for unclaimed and ur	9.00	15-JAN-2022
BHADRAYA	S	JANI	NA			48/2 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PB0003417		Amount for unclaimed and ur	9.00	15-JAN-2022
BASHANTI	DEVI	BHANDARI	NA			BAJAJ CAPITAL INVEST COUNTRA UNINDIA	INDIA	DELHI	NEW DELHI		110001	PB0003535		Amount for unclaimed and ur	18.00	15-JAN-2022
BHAVNA	BHUTANI		NA			51/2C KALI BARI MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PB0003572		Amount for unclaimed and ur	9.00	15-JAN-2022
CHALIKONDA	VENKATA	RAMAMOCHAN	NA			CMC LTD 8F HANSALAYA 15 BARAKHINDIA	INDIA	DELHI	NEW DELHI		110001	PC0001803		Amount for unclaimed and ur	9.00	15-JAN-2022
C	L	MAHINIA	NA			2470 PKT II/D VASANT KUNJ NEW DINDIA	INDIA	DELHI	NEW DELHI		110001	PC0002079		Amount for unclaimed and ur	18.00	15-JAN-2022
COSMOS	DEVELEPORES	PLTD	NA			FLAT NO 20 4TH FLOOR ANTRIKSH BINDIA	INDIA	DELHI	NEW DELHI		110001	PC0002146		Amount for unclaimed and ur	54.00	15-JAN-2022
DARSHAN	KUMAR	KHANNA	NA			CANARA BANK F 19 CONNAUGHT PINDIA	INDIA	DELHI	NEW DELHI		110001	PD0003155		Amount for unclaimed and ur	27.00	15-JAN-2022
D	A	MEHTA	NA			43-B HANUMAN ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PD0003353		Amount for unclaimed and ur	9.00	15-JAN-2022
DILBIR	KOCHAR		NA			R NO 500 AIWC HOSTEL 6 BHARPANINDIA	INDIA	DELHI	NEW DELHI		110001	PD0003479		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MEHRA		NA			C 5B 32B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PD0003819		Amount for unclaimed and ur	9.00	15-JAN-2022
GAUTAM	NAIR		AMRIT	LAL	NAIR	C 1/8 TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PG0000134		Amount for unclaimed and ur	225.00	15-JAN-2022
G	S	PARMAR	NA			MANCNEILL AND MAGOR LIMITED 2INDIA	INDIA	DELHI	NEW DELHI		110001	PG0001936		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	JOHRI		NA			C/O BEARDSSELL INSULTATION LTD 6INDIA	INDIA	DELHI	NEW DELHI		110001	PG0002003		Amount for unclaimed and ur	9.00	15-JAN-2022
GURINDER	SARNA		NA			E 109 CURZON ROAD ATPS NEW DELINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002072		Amount for unclaimed and ur	9.00	15-JAN-2022
GIAN	PRAKASH	GUPTA	NA			M 78 CONNAUGHT CIRCUS NEW DELINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002156		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRDHARILAL	SEHGAL		NA			CASTROL INDIA LTD 104 ROHIT HOIINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002160		Amount for unclaimed and ur	9.00	15-JAN-2022
G	K	AUDISESAU	NA			P20 OFFRS ATRS AF STATION ARIANINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002251		Amount for unclaimed and ur	18.00	15-JAN-2022
GURDEEP	KAUR		NA			725, BABA KHARAK SINGH MARG' NINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002334		Amount for unclaimed and ur	9.00	15-JAN-2022
GURPREET	DHINGRA		NA			L 17 F SHEIKH SARIA II NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PG0002420		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVIND	RAM	TANEJA	NA			J 697 KALIBARI MANDIR MARG NEWINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002540		Amount for unclaimed and ur	9.00	15-JAN-2022
GOLDFIELDS	LEASING	FINANCEINVESTM	NA			TOP FLOOR PLAZA CINEMA BUILDINDIA	INDIA	DELHI	NEW DELHI		110001	PG0002551		Amount for unclaimed and ur	72.00	15-JAN-2022
G	K	AGRAWAL	NA			C-387 ALBERT SQUARE GOLE MARKINDIA	INDIA	DELHI	NEW DELHI		110001	PH0002571		Amount for unclaimed and ur	9.00	15-JAN-2022
H	D	CHAINANI	NA			DAKSHINESHWAR FLAT NO 33 9THINDIA	INDIA	DELHI	NEW DELHI		110001	PH0002150		Amount for unclaimed and ur	18.00	15-JAN-2022
H	C	JAIN	NA			335 III RD FLOOR DDLC JEEWAN TARINDIA	INDIA	DELHI	NEW DELHI		110001	PH0002297		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	KUAMR	SOOD	NA			P DIRECTORATE E IN C S BRANCH ARINDIA	INDIA	DELHI	NEW DELHI		110001	PH0002365		Amount for unclaimed and ur	9.00	15-JAN-2022
HARJIT	KAUR	BEDI	NA			ESCORTS LTD H-2 CONNAUGHT CIRINDIA	INDIA	DELHI	NEW DELHI		110001	PH0002371		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	SURI		NA			C/O BRIG A L SURI DYMS ENGRS KASINDIA	INDIA	DELHI	NEW DELHI		110001	PI0000827		Amount for unclaimed and ur	9.00	15-JAN-2022
J	C	CHOPRA	NA			48/A SIR GANGA RAM HOSPITAL MAINDIA	INDIA	DELHI	NEW DELHI		110001	PI0002900		Amount for unclaimed and ur	9.00	15-JAN-2022
JITINDER	SINGH		NA			12 KASTURBA GANDHI MARG NEW INDIA	INDIA	DELHI	NEW DELHI		110001	PI0003078		Amount for unclaimed and ur	135.00	15-JAN-2022
JAGADHA	GOPALAN		NA			BRITISH COUNCIL AIFACS BINCH RAJINDIA	INDIA	DELHI	NEW DELHI		110001	PI0003327		Amount for unclaimed and ur	45.00	15-JAN-2022
KAMLESH	TAPIAL		SUBHASH	CHANDRA		C/O BURU STANDARD CO LTD 104 AINDIA	INDIA	DELHI	NEW DELHI		110001	PK0002821		Amount for unclaimed and ur	900.00	15-JAN-2022
KAILASH	CHOPRA		NA			190 SIDHARTHA ENCLAVE NEW DELINDIA	INDIA	DELHI	NEW DELHI		110001	PK0003814		Amount for unclaimed and ur	45.00	15-JAN-2022
KUNWAR	GANESH	SINGH	NA			INDIAN OIL CORP LTD 812 KAILASH JINDIA	INDIA	DELHI	NEW DELHI		110001	PK0003839		Amount for unclaimed and ur	18.00	15-JAN-2022
K	K	SABHARWAL	NA			1107 ANSAL BHAWAN 16 KASTURBAINDIA	INDIA	DELHI	NEW DELHI		110001	PK0003895		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	SHARMA		NA			C-11 FIRST FLOOR DAYA NAND COLINDIA	INDIA	DELHI	NEW DELHI		110001	PK0003988		Amount for unclaimed and ur	9.00	15-JAN-2022
KAWALJEET	SINGH		NA			10 DOCTORS LANE GOLE MARKET NINDIA	INDIA	DELHI	NEW DELHI		110001	PK0004064		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNWAR	SAIN	JAIN	NA			429 SARDAR PATEL BHAVAN SANSALINDIA	INDIA	DELHI	NEW DELHI		110001	PK0004191		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	KUAMR	JOSHI	NA			C-48 JANGPURA EXTENSION NEW DINDIA	INDIA	DELHI	NEW DELHI		110001	PK0004393		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNWAR	GANESH	SINGH	NA			C/O INDIANOIL CORPN LTD 812 KAILINDIA	INDIA	DELHI	NEW DELHI		110001	PK0004487		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	JAIN		NA			727 BOBA KHARAH SINGH MARG NEINDIA	INDIA	DELHI	NEW DELHI		110001	PK0004837		Amount for unclaimed and ur	18.00	15-JAN-2022
KANTA	SETHI		NA			FLAT NO 1D KHAN MARKET NEW DEINDIA	INDIA	DELHI	NEW DELHI		110001	PK0005104		Amount for unclaimed and ur	45.00	15-JAN-2022
LOPAMUDRA	SARKAR		NA			1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PL0003038		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	AGRAWAL		NA			983 BABA KHARAK SINGH MARG NEINDIA	INDIA	DELHI	NEW DELHI		110001	PL0003077		Amount for unclaimed and ur	18.00	15-JAN-2022
M	M	KURIAN	NA			JINGERSOLL RAND INDIA LTD 301 KAININDIA	INDIA	DELHI	NEW DELHI		110001	PM0004156		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	SINGH	MEHTA	NA			5148 SECTOR 2 DIZARA NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PM0004471		Amount for unclaimed and ur	9.00	15-JAN-2022
MUVALI	MOHAN	GAU	NA			410/DOCTORS HOSTEL DR R N L HOINDIA	INDIA	DELHI	NEW DELHI		110001	PM0004511		Amount for unclaimed and ur	9.00	15-JAN-2022
M	S	KOHLI	NA			C/O PUNJAB SIND BANK 48 JANPATINDIA	INDIA	DELHI	NEW DELHI		110001	PM0004542		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHABIRPRASAD	KEJARIWAL		NA			2/232 PASCHIM VIHAR NEW DELHI INDIA	INDIA	DELHI	NEW DELHI		110001	PM0004589		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	SRINIVASAN		NA			CI/64 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PM0004688		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHINDER	P	KHANNA	NA			INDIAN OIL CORPPN LTD PL KAILASHINDIA	INDIA	DELHI	NEW DELHI		110001	PM0004907		Amount for unclaimed and ur	9.00	15-JAN-2022
MAMINDLA	NARSING	RAJ	NA			NIC COMPUTER TERMINAL ROOM NINDIA	INDIA	DELHI	NEW DELHI		110001	PM0005313		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SSMARTLEASINGPVT	LTD	NA			1649 4TH FLOOR MAIN BAZAR PAHAINDIA	INDIA	DELHI	NEW DELHI		110001	PM0005605		Amount for unclaimed and ur	9.00	15-JAN-2022
MITTAL	SANJAY		NA			UB 10 ANTRIKSH BHAWAN KASTURBINDIA	INDIA	DELHI	NEW DELHI		110001	PM0005812		Amount for unclaimed and ur	54.00	15-JAN-2022
NEERJA	NAYAR		NA			A1/106 PASCHIM VIHAR NEW DELHIINDIA	INDIA	DELHI	NEW DELHI		110001	PN0002656		Amount for unclaimed and ur	9.00	15-JAN-2022
NASEEM	MUQEEM		NA			N 108 CONNAUGHT PLACE BOMBAYINDIA	INDIA	DELHI	NEW DELHI		110001	PN0002684		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	KHANDELWAL		NA			H NO 3000 JAT KE KUWE KA RASTA	INDIA	RAJASTHAN	JAIPUR		302001	PD0003883		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRDHARILAL	AJMEERA		NA			C/O ANIL ELECTRIC COMPANY 21 MINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PG0001994		Amount for unclaimed and ur	9.00	15-JAN-2022
GURU	DUTT	SHARMA	NA			C/36 PEYUSH PATH BAPUNAGAR JAINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PG0002079		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDRA	MEHTA	NA			E-57/61 MEHTA HOUSE CHITRANJAININDIA	INDIA	RAJASTHAN	JAIPUR		302001	PH0002366		Amount for unclaimed and ur	9.00	15-JAN-2022
HANUMAN	SHARAN	GUPTA	NA			CHOTTI CHOUPAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PH0002437		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	SHANKAR	KHANDELWAL	NA			A-96 SHIV MARG SHYAM NAGAR AJINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PH0002688		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	KAUR		NA			II-185 BAJAJ NAGAR JAIPUR RAJASTHINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PI0002566		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	KUMAR	KEDIA	NA			C/O KEDIA & CO D 19 A MEERA MARINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PK0003857		Amount for unclaimed and ur	63.00	15-JAN-2022
KANSINGH	KHANGAROT		NA			SAWARD HOUSE KHAZANE WALON	INDIA	RAJASTHAN	JAIPUR		302001	PK0004028		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	SURANA		NA			C/O J K SURANA 39 GOPALWADI JAINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PK0004108		Amount for unclaimed and ur	9.00	15-JAN-2022
KULDEEP	KUMAR	BHATIA	NA			C 34 LAJPAT MARG C SCHEME JAIPURINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PK0004175		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUMLATA	PARASRAMPURIA		NA			C/O VINODKUMAR DINESHKUMAR HINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PK0004207		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELA	SHARMA		NA			C/O SATYA PAL SHARMA PODAR PAINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PL0003177		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GADIA		NA			14 MOTI LAL ATAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PM0004333		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	DEVI		NA			C/O OSWAL CABLES PVT LTD GULABINDIA	INDIA	RAJASTHAN	JAIPUR		302001	PM0004408		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANI	DEVI		NA			H NO 2748 JAT KE KUWA KA RASTA	INDIA	RAJASTHAN	JAIPUR		302001	PM0004785		Amount for unclaimed and ur	9.00	15-JAN-2022

MOHRI	BAI	KABRA	NA			B 4 SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PM0005571		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	KUMAR	SHARMA	NA			PODAR PARK NEAR STATUE CIRCLE HINDIA		RAJASTHAN	JAIPUR		302001	PM0005645		Amount for unclaimed and ur	18.00	15-JAN-2022
NARAIN	DAS	SHRI	THAHRYAMAL			C/O THAHRYAMAL BALCHAND, M I HINDIA		RAJASTHAN	JAIPUR		302001	PN0000257		Amount for unclaimed and ur	225.00	15-JAN-2022
NARESH	KUMAR	KEDIA	NA			D-19 A MEERA MARG BANI PARK JAINDIA		RAJASTHAN	JAIPUR		302001	PN0002683		Amount for unclaimed and ur	45.00	15-JAN-2022
PAWAN	KUMAR	JAIN	NA			B 90 SETHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PP0003855		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	JAIN	NA	NA			4913 CHOPRA SADAN K G B KA RASTINDIA		RAJASTHAN	JAIPUR		302001	PP0003886		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITI	GADIA	NA	NA			14 MOTI LAL ATAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PP0004029		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GOYAL	NA	NA			E-3 KANTI CHANDRA ROAD BANI PAINDIA		RAJASTHAN	JAIPUR		302001	PP0004061		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KHUMTETA	NA	NA			A-4 SANSAR CHANDRA ROAD BEHINDIA		RAJASTHAN	JAIPUR		302001	PP0004606		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	SHARMA	NA			HOUSE NO-2259 BHINDON KA RASTINDIA		RAJASTHAN	JAIPUR		302001	PR0004615		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMA	SHARMA	NA	NA			HOUSE NO-2259 BHINDON KA RASTINDIA		RAJASTHAN	JAIPUR		302001	PR0004946		Amount for unclaimed and ur	9.00	15-JAN-2022
ROOP	NARAIN	KHANDELWAL	NA			C/O RAM CYCLE WORKS BAGRU WAINDIA		RAJASTHAN	JAIPUR		302001	PR0004951		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	MOHAN	SHARA	NA			S-17 BHAWANI SINGH ROAD C- SCHINDIA		RAJASTHAN	JAIPUR		302001	PR0005891		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDRA	SONI	BHAGCHAND	SONI		SHAKUN VILAS C SCHEME SUBHASHINDIA		RAJASTHAN	JAIPUR		302001	PS0004024		Amount for unclaimed and ur	585.00	15-JAN-2022
SANWAR	MAL	KANDOI	NA			SHRI RAM KRISHNA TIMBER MART NINDIA		RAJASTHAN	JAIPUR		302001	PS0006985		Amount for unclaimed and ur	36.00	15-JAN-2022
SHIV	CHARAN	GUPTA	NA			H NO-138 TIKKAR MAL KA RASTA KINDIA		RAJASTHAN	JAIPUR		302001	PS0007043		Amount for unclaimed and ur	18.00	15-JAN-2022
SAROJ	PAREEK	NA	NA			D-32 SARASWATI MARG BANI PARK	INDIA	RAJASTHAN	JAIPUR		302001	PS0007100		Amount for unclaimed and ur	45.00	15-JAN-2022
SATYA	NARAIN	GUPTA	NA			C/O MANGILAL BHAGWAN SAHAI UINDIA		RAJASTHAN	JAIPUR		302001	PS0007423		Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	BALLABH	AGARWAL	NA			C/O SRI GOVIND BALLABH FLOUR MINDIA		RAJASTHAN	JAIPUR		302001	PS0007628		Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	GUPTA	NA	NA			2808 ZETHI KA CHOWK JAIPUR	INDIA	RAJASTHAN	JAIPUR		302001	PS0007630		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	KUMARI	NA	NA			SAWARDA HOUSE KHAZANEWALON	INDIA	RAJASTHAN	JAIPUR		302001	PS0007728		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	MOHAN	JAIN	NA			H NO 2457 GHEE WALON KA RASTA	INDIA	RAJASTHAN	JAIPUR		302001	PS0007855		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHAND	JAIN	NA			R S JAIN & COMPANY KAIM MANZIL	INDIA	RAJASTHAN	JAIPUR		302001	PS0007870		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	KIDIA	NA			10 HATHI BABU KA BAUG NR POLO	INDIA	RAJASTHAN	JAIPUR		302001	PS0008651		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEENU	GUPTA	NA	NA			11 KANTINAGR MOTIKAMAL STATIOINDIA		RAJASTHAN	JAIPUR		302001	PS0008886		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DEVI	SHARMA	NA			P N TAILORS GOVIND RAJJI KA RASTINDIA		RAJASTHAN	JAIPUR		302001	PS0009176		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	DEVI	GUPTA	NA			D-12 INDERPURI COLONY LAL KOTHIINDIA		RAJASTHAN	JAIPUR		302001	PS0101741		Amount for unclaimed and ur	9.00	15-JAN-2022
TRIPTA	SONI	NA	NA			C/O S K SONI BRANCH MANAGER DI	INDIA	RAJASTHAN	JAIPUR		302001	PT0001259		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	TAYAL	NA	NA			M/5 BHARTARI TEA CO 1014 MIRZA	INDIA	RAJASTHAN	JAIPUR		302001	PU0001187		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	KHANDELWAL	NA	NA			A-96 SHIV MARG SHYAM NAGAR AJINDIA		RAJASTHAN	JAIPUR		302001	PU0001305		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	GARG	NA	NA			D/44 SUBHASH MARG C SCHEME JAINDIA		RAJASTHAN	JAIPUR		302001	PV0002990		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	JAIN	NA			454 MISHRA RAJA JI KA RASTA AJMINDIA		RAJASTHAN	JAIPUR		302001	PV0003657		Amount for unclaimed and ur	9.00	15-JAN-2022
BANDANA	CHAKRABORTY	NA	NA			C/O SATYAYATAN ASHRAM KANAK	INDIA	RAJASTHAN	JAIPUR		302002	PB0002944		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	LATA	TIWARE	NA			PLOT NO 46 GOVIND NAGAR EAST AINDIA		RAJASTHAN	JAIPUR		302002	PK0004669		Amount for unclaimed and ur	9.00	15-JAN-2022
BALAKRISHNAN	G	R	GOPALAN			MYTHILA NO 6 8TH CROSS SRIRAM	INDIA	TAMIL NADU	COIMBATORE		641041		IN301080-IN301080-22	Amount for unclaimed and ur	9.00	15-JAN-2022
M	VICTOR	SAGAYARAJ	MARIASOOSAI	S		HOUSE NO 325 TOWER 7 SBP SOUTH	INDIA	PUNJAB	ROHINA		140603		IN300513-IN300513-13	Amount for unclaimed and ur	23.00	15-JAN-2022
APPIIPURADATH	GEORGE	GEORGE	NA			A 20B HEERA VASTHUGRAMAM RAJINDIA		KERALA	COCHIN		682039		C12033200-12033200-4	Amount for unclaimed and ur	360.00	15-JAN-2022
ASHOKKUMAR	VELLAPPAN	NARISYAMALADE	AYYAPPAN	PILLAI	VELLAPPANNAIR	ASWADHAM PERIKKAPALAM THOTTINDIA		KERALA	ALWAYE		683108		C12044700-12044700-4	Amount for unclaimed and ur	225.00	15-JAN-2022
KOSHY	GEORGE	ALUMMOOTHIL	GEORGE	KOSHY		ALUMMOTTIL PATTATHANAM KOLLINDIA		KERALA	QUILON		691021		IN300513-IN300513-13	Amount for unclaimed and ur	14.00	15-JAN-2022
ROBIN	THOMAS	JOSEPH	THOMAS			MALUAKK HOUSE SAKTHIKULANGINDIA		KERALA	QUILON		691581		IN301151-IN301151-23	Amount for unclaimed and ur	32.00	15-JAN-2022
SUBHASH	MODI	SITARAM	MODI			33/1 N S ROAD N S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700001		IN300360-IN300360-21	Amount for unclaimed and ur	18.00	15-JAN-2022
ROCKET	INVESTMENT	PRIVATELIMITED	NA			134, MAHATMA GANDHI ROAD CA	INDIA	WEST BENGAL	KOLKATA		700007		IN300327-IN300327-10	Amount for unclaimed and ur	9.00	15-JAN-2022
PRATAP	MALLIK	LATE	BISWANATH	MALLIK		26/0 KALI DAS SINGHA LANE KOLKA	INDIA	WEST BENGAL	KOLKATA		700009		IN300360-IN300360-22	Amount for unclaimed and ur	90.00	15-JAN-2022
REKHA	R	MEHTA	RAJNIKANT	MEHTA		10B, EDEN HOSPITAL ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA		700012		IN300693-IN300693-10	Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	BAJAJ	S	BAJAJ	C	BAJAJ	FL-F2 67, PARK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700016		IN300214-IN300214-10	Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	CHOWDHRY	P	S	CHOWDHRY		QUEENS MANSIONS 12 PARK TREE	INDIA	WEST BENGAL	KOLKATA		700016		IN300360-IN300360-20	Amount for unclaimed and ur	45.00	15-JAN-2022
MALA	SARKAR	PRABODH	BISWAS			6 PURBACHAL BIDHAN ROAD HALT	INDIA	WEST BENGAL	KOLKATA		700078		IN300513-IN300513-19	Amount for unclaimed and ur	8.00	15-JAN-2022
MD	MUSTAQIM	NA	INDIA			46 TILIALA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA		700039		IN301250-IN301250-28	Amount for unclaimed and ur	90.00	15-JAN-2022
PAYAL	MODI	SUDHIR	MODI			457 BLOCK K NEW ALIPORE CALCUT	INDIA	WEST BENGAL	KOLKATA		700053		IN300360-IN300360-22	Amount for unclaimed and ur	18.00	15-JAN-2022
SHALWI	MODI	SUDHIR	MODI			457 BLOCK K NEW ALIPORE 1ST FLO	INDIA	WEST BENGAL	KOLKATA		700053		IN300360-IN300360-22	Amount for unclaimed and ur	18.00	15-JAN-2022
SITA	DEBI	TODI	PRAKASH	TODI		P-315, C.I.T. SCHEME-VIM, KOLKA	INDIA	WEST BENGAL	KOLKATA		700054		IN302105-IN302105-10	Amount for unclaimed and ur	225.00	15-JAN-2022
RADHA	MUNDHRA	RAM	KUMAR	MUNDHRA		MERLIN WARDEN LAKE VIEW, BLOC	INDIA	WEST BENGAL	KOLKATA		700067		IN301629-IN301629-10	Amount for unclaimed and ur	225.00	15-JAN-2022
PAWAN	KUMAR	NAHATA	NA			16, TARA CHAND DUTTA STREET, 2N	INDIA	WEST BENGAL	KOLKATA		700073		IN302105-IN302105-10	Amount for unclaimed and ur	90.00	15-JAN-2022
KIRAN	SHAW	PRAVEEN	KUMAR			18, RAM KRISHNA DEB PATH PO-T	INDIA	WEST BENGAL	PARGANAS KOLKATA		700119		C12044700-12044700-4	Amount for unclaimed and ur	180.00	15-JAN-2022
PARTHA	BHATTACHARYA	NA				KALYANI COMPLEX G T ROAD POST	INDIA	WEST BENGAL	BURDWAN		713324		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	15-JAN-2022
BIBHUTI	BHUSHAN	SATPATHI	SURESH	CHANDRA		PLOT NO.6, CHINTAMANISWAR ARE	INDIA	ORISSA	BHUBANESHWAR		751006	PB0001526	IN301090-12010900-4	Amount for unclaimed and ur	756.00	15-JAN-2022
KARAN	HARLALKA	SUSHIL	HARLALKA			H. NO-42 SUHAGPUR KRISHNA KUNJ	INDIA	ASSAM	GUWAHATI		781007		C1301330-IN301330-18	Amount for unclaimed and ur	225.00	15-JAN-2022
PADMA	SINHA	SRI	SATYENDRA	PRASAD		PADMA SINHA W/O SATYENDRA PR	INDIA	BIHAR	PATNA		800000		C13041400-13041400-4	Amount for unclaimed and ur	270.00	15-JAN-2022
ARCHANA	SINHA	RADHIKA	RAMAN	SINHA		ALAM GANI T O P PATNA 7 PATNA	INDIA	BIHAR	PATNA		800007		C12036000-12036000-4	Amount for unclaimed and ur	5.00	15-JAN-2022
DINESH	KISHORE	JHA	RAMANANDAN	JHA		NARIAL GHAT NEAR POLICE CHOWK	INDIA	BIHAR	PATNA		800012		C12038400-12038400-4	Amount for unclaimed and ur	45.00	15-JAN-2022
MAHESH	KUMAR	SINHA	SRI	MADHAV	RAI	151, SHEIKHPURA BAGICHA, SHAST	INDIA	BIHAR	PATNA		800014		IN300513-IN300513-13	Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	KUMAR	SINGH	NA			GODAVARI VILLA VIJAY NAGAR RUKI	INDIA	BIHAR	PATNA		800014		IN300513-IN300513-13	Amount for unclaimed and ur	90.00	15-JAN-2022
PADAMPAT	KUMAR	NA	NA			C/O KRISHNA ANAND ADV BAN DIH	INDIA	JHARKHAND	GIRIDIH		815301		IN302902-IN302902-40	Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	SINGH	PATPATIA	KARTAR	SINGH	PATPATIA	AMAR COTTAGE NEW PURULIA ROA	INDIA	JHARKHAND	JAMSHEDPUR		831012		IN301774-IN301774-15	Amount for unclaimed and ur	45.00	15-JAN-2022
NIRANJAN	KUMAR	JAIRAM	SHARMA			QR NO 11R/5 HARMU HOUSING CO	INDIA	JHARKHAND	RANCHI		834002		IN302679-IN302679-32	Amount for unclaimed and ur	5.00	15-JAN-2022
RAVINDRANATH	RAMAKRISHNAN	NA	NA			BELEXCO LIMITED ACCOUNTS P O	UNITED ARAB EMIRAT	NA	NA				C12017701-12017701-4	Amount for unclaimed and ur	45.00	15-JAN-2022
KAMAL	KISHORE	JAIN	NAND	KISHORE	JAIN	669 TIKKI WALON KA RASTA KISHAN	INDIA	RAJASTHAN	JAIPUR		302002		IN300206-IN300206-10	Amount for unclaimed and ur	18.00	15-JAN-2022
PADAM	KANT	LADIA	SH	DUTTLADIA		59/13 NEW ROHTAK ROAD NEW DE	INDIA	DELHI	NEW DELHI		110005		IN300513-IN300513-13	Amount for unclaimed and ur	45.00	15-JAN-2022
SANTOSH	DEVI	RAMESHWAR	DAYAL	GUPTA		C 543 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN300513-IN300513-20	Amount for unclaimed and ur	45.00	15-JAN-2022
RIDH	KARAN	SANCHETI	TOLA	RAM	SANCHETI	M 40 BLK M LAJPAT NAGAR 2 DEL	INDIA	DELHI	NEW DELHI		110024		IN300513-IN300513-20	Amount for unclaimed and ur	45.00	15-JAN-2022
ASMA	KHATOON	NA	NA			C-1 GUL MOHAR AVENUE OKHLA JA	INDIA	DELHI	NEW DELHI		110025	PA0004604		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	JAIN	NA	NA			1241/84 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PS0006999		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDER	LAL	JAIN	NA			1241/84 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PS0007030		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	BHAN	NA	NA			H. NO. 71-72, SECTOR-A VIJAYA NA	INDIA	DELHI	NEW DELHI		110039	PI0002936		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJ	SINGH	NA	NA			E 252 JJ COLONY CAMP 2 BLOCK E	INDIA	DELHI	NEW DELHI		110041		C12044700-12044700-4	Amount for unclaimed and ur	90.00	15-JAN-2022
NITESH	JAIN	ADESH	KUMAR	JAIN		949 JAIN MANDIR NAJAFGARH DELH	INDIA	DELHI	NEW DELHI		110043		IN300966-IN300966-10	Amount for unclaimed and ur	45.00	15-JAN-2022
KARAMJIT	SINGH	JAI	SINGH			E- 79 BLOCK- E SOUTH ANARKALI	INDIA	DELHI	NEW DELHI		110051		IN301209-IN301209-10	Amount for unclaimed and ur	9.00	15-JAN-2022
GOVARDHAN	SINGH	DEVI	SINGH			2688 / 8 BHAGAT SINGH STREET PA	INDIA	DELHI	NEW DELHI		110055		C13019300-13019300-4	Amount for unclaimed and ur	45.00	15-JAN-2022
MOHINDER	NA	NA	NA			I 281 BLOC E SHIV RAM PARK VILL	INDIA	DELHI	NEW DELHI		110059		IN300644-IN300644-10	Amount for unclaimed and ur	122.00	15-JAN-2022
PRASHANT	GAURAV	NA	NA			FLAT NO 612, 3RD										

SWEETY	NARULA		KEWAL	NARULA		E 4/47 BLOCK E PKT 4 ROHINI SECT	INDIA	DELHI	NEW DELHI		110085		IN302269-IN302269-13	Amount for unclaimed and ur	90.00	15-JAN-2022
DEEPAK	GUPTA		GIRDHARI	LAL	GUPTA	15 A MADHUR APT INDER ENCLAVE	INDIA	DELHI	NEW DELHI		110087		IN300513-IN300513-16	Amount for unclaimed and ur	8.00	15-JAN-2022
D		NAEGAMWALA	NA			C-505, P NO.34 SARANSH APARTME	INDIA	DELHI	NEW DELHI		110092	PD0003984		Amount for unclaimed and ur	9.00	15-JAN-2022
S	B	TAMBAD	NA			NO 1068 15TH CROSS 25TH MAIN B	INDIA	KARNATAKA	BANGALORE		566070	PS0008837		Amount for unclaimed and ur	9.00	15-JAN-2022
SRINIVASAN	SANTHANAM		NA			NO 7 38/1 14TH CROSS 22ND MAIN	INDIA	KARNATAKA	BANGALORE		566070	PS0008985		Amount for unclaimed and ur	9.00	15-JAN-2022
G	A	MARIARAJMOHA	NA			NO.383, ANUGRAHA AMARJYOTHI	INDIA	KARNATAKA	BANGALORE		566071	PB0003111		Amount for unclaimed and ur	9.00	15-JAN-2022
B	DEEPA	DKAMATH	NA			C/O SRI B V SHENOY 182 CANARA B	INDIA	KARNATAKA	BANGALORE		566072	PG0002614		Amount for unclaimed and ur	576.00	15-JAN-2022
B	KRISHNAN		NA			53 HAL III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE		566075	PB0002898		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMINDER	SINGH	GYANI	NA			845 KRISHNA KARUNA NILAYAM 1ST	INDIA	KARNATAKA	BANGALORE		566075	PP0005256		Amount for unclaimed and ur	18.00	15-JAN-2022
SRINARAYAN	SIRAKUMAR		NA			C 140 J4 ROAD JEEVAN BHIMA NAG	INDIA	KARNATAKA	BANGALORE		566075	PS0007675		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNAKUMAR	RANGAPPA		RANGAPPA			NO 289 4TH MAIN 6TH CROSS NRUR	INDIA	KARNATAKA	BANGALORE		566076		C12036000-12036000-4	Amount for unclaimed and ur	23.00	15-JAN-2022
SYAMALA	DHANDAPANI		NA			303 MICO EMPLOYEES LAYOUT BAN	INDIA	KARNATAKA	BANGALORE		566076	PS0010849		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALAI	KARANDE		NA			88 ARYANAGAR VYSYA BANK COLON	INDIA	KARNATAKA	BANGALORE		566078	PA0004632		Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	HEGDDE		NA			91 7TH MAIN 7TH CROSS J P NAGAR	INDIA	KARNATAKA	BANGALORE		566078	PG0001947		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	HARI		NA			C/O N JAIRAJ NO 4 1ST CROSS SARA	INDIA	KARNATAKA	BANGALORE		566078	PM0005877		Amount for unclaimed and ur	27.00	15-JAN-2022
SADASHIV	SHENOY		K	PRABHAKAR	SHENOY	#18, KIRLOSKAR COLONY 1st STAGE	INDIA	KARNATAKA	BANGALORE		566079		C12032800-12032800-4	Amount for unclaimed and ur	90.00	15-JAN-2022
DEVJIBHAI	PATEL		NA			C/O GEETHA TIMBER DEPOT 23/4 M	INDIA	KARNATAKA	BANGALORE		566079	PD0003439		Amount for unclaimed and ur	9.00	15-JAN-2022
GANGABAI	PATEL		NA			C/O GEETHA TIMBER DEPOT 23/4 M	INDIA	KARNATAKA	BANGALORE		566079	PG0001951		Amount for unclaimed and ur	9.00	15-JAN-2022
J	KUSUMA		NA			NO 5 JANTAKAL HOUSE, M I G KHB	INDIA	KARNATAKA	BANGALORE		566079	PI0001620		Amount for unclaimed and ur	450.00	15-JAN-2022
N	R	SWARNALATHA	NA			955 WEST OF CHORD ROAD 3RD ST	INDIA	KARNATAKA	BANGALORE		566079	PN0003367		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	VAMANRAO	KULKARNI	NA			108 SHARADA COLONY III STAGE IV	INDIA	KARNATAKA	BANGALORE		566079	PR0006152		Amount for unclaimed and ur	9.00	15-JAN-2022
S	THARMARAJ		NA			826 3RD BLOCK 3RD STAGE WEST O	INDIA	KARNATAKA	BANGALORE		566079	PS0007242		Amount for unclaimed and ur	9.00	15-JAN-2022
T	R	VARADARAJAN	T		RANGASWAMYENGAR	NO 636 III STAGE III BLOCK BASAVE	INDIA	KARNATAKA	BANGALORE		566079	PT0000028		Amount for unclaimed and ur	225.00	15-JAN-2022
MATHEW	ISSAC		NA			318 RMV EXTENSION SADASHIVANA	INDIA	KARNATAKA	BANGALORE		566080	PM0004723		Amount for unclaimed and ur	18.00	15-JAN-2022
V	G	NELIVIGI	NA			NO 443 XI MAIN ROAD RMV EXTENS	INDIA	KARNATAKA	BANGALORE		566080	PV0003562		Amount for unclaimed and ur	9.00	15-JAN-2022
M	K	KIRTI	NA			413 43RD CROSS VIII BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE		566082	PM0004185		Amount for unclaimed and ur	9.00	15-JAN-2022
SARVESHA	ANEGUNDI	GANAPATHI	A	GANAPATHI	BHAT	FF 2 SAGAR ENCLAVE CHENNAMMA	INDIA	KARNATAKA	BANGALORE		566085		IN300513-IN300513-11	Amount for unclaimed and ur	14.00	15-JAN-2022
ASHOK	KUMAR		NA			679 SWAYAMBHU 2ND PHASE 3RD	INDIA	KARNATAKA	BANGALORE		566085	PA0004561		Amount for unclaimed and ur	9.00	15-JAN-2022
B	N	RAMAPRASAD	NA			NO 327 MADHU NIVAS II A CROSS I	INDIA	KARNATAKA	BANGALORE		566085	PB0002700		Amount for unclaimed and ur	9.00	15-JAN-2022
H	P	PRAHLDARAO	NA			NO 789/8TH PITHRU SMMITHI IST O	INDIA	KARNATAKA	BANGALORE		566085	PH0002172		Amount for unclaimed and ur	9.00	15-JAN-2022
N	GANGAIAH		NA			49 7TH MAIN IV BLOCK II PHASE BA	INDIA	KARNATAKA	BANGALORE		566085	PN0002918		Amount for unclaimed and ur	9.00	15-JAN-2022
SURYAPRAKASAM	V		NA			106 1ST PHASE 3RD MAIN 5TH C CR	INDIA	KARNATAKA	BANGALORE		566085	PS0007913		Amount for unclaimed and ur	9.00	15-JAN-2022
V	VASUDEVAN		S	VEERARAGHAVAN		NO 1234 ANJANA IIND D MAIN ROA	INDIA	KARNATAKA	BANGALORE		566085	PV0000064		Amount for unclaimed and ur	900.00	15-JAN-2022
GURPUR	RAMANATH	RAO	GURPUR	S	BHAT	C/O G GOPALAKRISHNA RAO, MEEN	INDIA	KARNATAKA	BANGALORE		566086	PG0000661		Amount for unclaimed and ur	225.00	15-JAN-2022
KORRAPATI	KALYANA	RAO	NA			443 12TH CROSS W C ROAD RAJAJI	INDIA	KARNATAKA	BANGALORE		566086	PK0004431		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	WALKE		NA			359 GURUKRUPA 15-A CROSS, II STA	INDIA	KARNATAKA	BANGALORE		566086	PK0004500		Amount for unclaimed and ur	9.00	15-JAN-2022
C	NARASIMHA	MURTHY	NA			CANARA BANK VARTHUR BANGALOR	INDIA	KARNATAKA	BANGALORE		566087	PC0002073		Amount for unclaimed and ur	9.00	15-JAN-2022
MALLIK	ANNASAGARAM		S	ANNASAGARAM		A2 212 JANAPRIYA GREENWOOD AR	INDIA	KARNATAKA	BANGALORE		566090		IN300513-IN300513-14	Amount for unclaimed and ur	9.00	15-JAN-2022
Y	KUSUMA	DEVI	NA			NO 517, 6TH CROSS VIDHYAMANYA	INDIA	KARNATAKA	BANGALORE		566091	PY0000601		Amount for unclaimed and ur	27.00	15-JAN-2022
NARASIMHAMUR	GUNTI		NA			1701/13 20TH CROSS 7TH MAIN C B	INDIA	KARNATAKA	BANGALORE		566092	PGAB0101241		Amount for unclaimed and ur	225.00	15-JAN-2022
NARASIMHA	MURTHY	G	NA			SAMSUNG I SOFTWARE OPERATION	INDIA	KARNATAKA	BANGALORE		566093		IN300513-IN300513-19	Amount for unclaimed and ur	45.00	15-JAN-2022
SUNIL	KUMAR	GUPTA	NA			C/O LT COL SK GUPTA MAG NO 3 C	INDIA	KARNATAKA	BANGALORE		566093	PS0009944		Amount for unclaimed and ur	18.00	15-JAN-2022
T	ARADHANA		NA			C/O T RAMACHANDRA PATRA G E	INDIA	KARNATAKA	BANGALORE		566093	PT0001237		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SRIDHARAN		NA			NO 105, 4TH MAIN ROAD NGEF LAY	INDIA	KARNATAKA	BANGALORE		566094	PM0005375		Amount for unclaimed and ur	18.00	15-JAN-2022
C	R	THIMMAIAH	NA			MANJUSHRE NO 106 2ND STAGE 2N	INDIA	KARNATAKA	BANGALORE		566096	PC0002114		Amount for unclaimed and ur	18.00	15-JAN-2022
BABU	VARGHESE		KOCHUTHARA	MATHEW	VARKEY	FLAT NO C2 GREEN COURT APTS 8TH	INDIA	KARNATAKA	BANGALORE		566097		IN300513-IN300513-12	Amount for unclaimed and ur	32.00	15-JAN-2022
REENA	SINGH		OMPRAKASH	SINGH		CGI INFORMATION SYSTEMS AND M	INDIA	KARNATAKA	BANGALORE		566100		IN300513-IN300513-18	Amount for unclaimed and ur	48.00	15-JAN-2022
RATHNAMMA			PANDURANGAIAH	SETTY		645 THYAGARAJ COLONY PATTAN	INDIA	KARNATAKA	KUDUR		561208		IN300513-IN300513-18	Amount for unclaimed and ur	45.00	15-JAN-2022
N	KRSHNA		NA			181 SRI RAMAMANDI RAM ROAD H	INDIA	KARNATAKA	CHIKBALLAPUR		562114	PN0002923		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	GONDI		NA			A U ENGG HESTS ROOM NO-3/58	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			PRO004762		Amount for unclaimed and ur	9.00	15-JAN-2022
K	V	MOHAN	NA			TYPE III 98 OTH CASQUARTERS BE	INDIA	KARNATAKA	KOLAR		563115	PK0004671		Amount for unclaimed and ur	9.00	15-JAN-2022
K	V	HIRIYANNIAIAH	NA			DEV ENGINEER R & D DIV BEML N	INDIA	KARNATAKA	KOLAR		563115	PK0004672		Amount for unclaimed and ur	9.00	15-JAN-2022
KOPPARAM	S	ARUNAKUMARI	GARLA	SATHYANARAYANA	SETTY	K R SUBBARAY SETTY TEXTILES M C	INDIA	KARNATAKA	KOLAR		563131		IN302324-IN302324-11	Amount for unclaimed and ur	270.00	15-JAN-2022
NIRUPAM	SHARMA		NA			D-867 MANDIR MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002685		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	KUMAR	AGARWAL	NA			C/32 MAYFAIR GARDENS NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002703		Amount for unclaimed and ur	18.00	15-JAN-2022
NIRMALA			NA			D-743 MANDIR AFFAIRS HOSTEL CUR	INDIA	DELHI	NEW DELHI		110001	PN0002878		Amount for unclaimed and ur	9.00	15-JAN-2022
NEDUNGOOTTU	PHILIP	ALEXANDER	NA			B51 EXTERNAL AFFAIRS HOSTEL CUR	INDIA	DELHI	NEW DELHI		110001	PN0002912		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	PAL		NA			A 1/34 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PN0002972		Amount for unclaimed and ur	9.00	15-JAN-2022
NINGAPPA	VEERSHETTY		NA			M/S BHARAT EARTH MOVERS LTD 1	INDIA	DELHI	NEW DELHI		110001	PN0003039		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	DEV	RELAN	NA			M/S R K RELAN & CO UNITED INDIA	INDIA	DELHI	NEW DELHI		110001	PN0003086		Amount for unclaimed and ur	45.00	15-JAN-2022
NIDHI	MEHTA		NA			03 EMPIRE ESTATE MIG ROAD SULTA	INDIA	DELHI	NEW DELHI		110030	PN0003094		Amount for unclaimed and ur	45.00	15-JAN-2022
NARINDER	DEV	RELAN	NA			M/S R L RELAN & CO UNITED INDIA	INDIA	DELHI	NEW DELHI		110001	PN0003296		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	DEV	RELAN	NA			M/S R K RELAN & CO UNITED INDIA	INDIA	DELHI	NEW DELHI		110001	PN0003323		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	SINGH		NA			24/30 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110001	PN0003446		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	JAIN		NA			61/16 DIZ AREA SECTOR III GOLE M	INDIA	DELHI	NEW DELHI		110001	PN0003459		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	GOEL		NA			NO 1/369 OPP POST OFFICE GUR M	INDIA	DELHI	NEW DELHI		110001	PO0000566		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	NAIR		AMRIT	LAL	NAIR	C 1/8 TILAK MARG, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PP0001003		Amount for unclaimed and ur	225.00	15-JAN-2022
PROMILA	SURI		NA			C/O M L SURI VILLAG NO PUNJAB K	INDIA	DELHI	NEW DELHI		110001	PP0004038		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	KAUSHAL	NA			D 10/7208 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI		110001	PP0004238		Amount for unclaimed and ur	9.00	15-JAN-2022
PURNIMA	SINGH		NA			C/O CDR PADMAKAR SINGH SO TO	INDIA	DELHI	NEW DELHI		110001	PP0004751		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	SINGH		NA			OFFICERS GOVT BUSINESS DIVISION	INDIA	DELHI	NEW DELHI		110001	PP0004755		Amount for unclaimed and ur	18.00	15-JAN-2022
PARVITA	JAIN		NA			C/O M/S P L JAIN & CO 908 INDRAP	INDIA	DELHI	NEW DELHI		110001	PP0005057		Amount for unclaimed and ur	9.00	15-JAN-2022
R	LAL		RAM	SARAN	DASS	3 BAZAR LANE, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0000037		Amount for unclaimed and ur	450.00	15-JAN-2022
RADHA	PAREEK		PHOOL	CHAND	PAREEK	C/O M/S ORISSA CEMENT LTD SHIV	INDIA	DELHI	NEW DELHI		110001	PR0000111		Amount for unclaimed and ur	1125.00	15-JAN-2022
RASMI	GOEL		BHAWANI	PERSAD	GOEL	C-254 DEFENCE COLONY, NEW DELH	INDIA	DELHI	NEW DELHI		110001	PR0001411		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJ	KAPOOR		NA			C/O INDIAN EXPLOSIVES LTD HIMAL	INDIA	DELHI	NEW DELHI		110001	PR0002446		Amount for unclaimed and ur	450.00	15-JAN-2022
RAJESH	TYAGI		NA			21-F MEHER CHAND MARKET LODHI	INDIA	DELHI	NEW DELHI		110001	PR0004367		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMESH	CHAND	AGARWAL	NA			1027 BABA KHARAK SINGH MARG N	INDIA	DELHI	NEW DELHI		110001	PR0004380		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	NIRANJAN	AGARWAL	NA			5 K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0004451		Amount for unclaimed and ur	27.00	15-JAN-2022
RAM	CHAND	GOULATIA	NA			59 61 NEW CENTRAL MARKET COUM	INDIA	DELHI	NEW DELHI		110001	PR0004476		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMARI	GUPTA	NA			A-6/67 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0004558		Amount for unclaimed and ur	9.00	15-JAN-2022

RAJESHWAR	PRASHAD	SHARMA	NA			D-867 MANDIR MARG NEAR GOEL	INDIA	DELHI	NEW DELHI		110001	PR0004623		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMDHAN	GARG		NA			C/O J B GUPTA GRINDLAYS BANK SA	INDIA	DELHI	NEW DELHI		110001	PR0004745		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	GUPTA	NA			27 MIRDARD LANE N J P HOSPITAL	INDIA	DELHI	NEW DELHI		110001	PR0004758		Amount for unclaimed and ur	9.00	15-JAN-2022
R	PURI		NA			23/37 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PR0005000		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	NATH	SUD	NA			1 DOCTORS LANE NEAR GOLE MARK	INDIA	DELHI	NEW DELHI		110001	PR0005153		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	KALIA	NA			BALLARPUR INDUSTRIES LTD PROJ	INDIA	DELHI	NEW DELHI		110001	PR0005191		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDERE	MALHOTRA	NA			124 BHAGAT SINGH MARKET NEAR	INDIA	DELHI	NEW DELHI		110001	PR0005268		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	BEDI		NA			H/468 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110001	PR0005431		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJINDER	KUMAR	MAHAJAN	NA			C 356 R K ASHRAM MARG GOLE MA	INDIA	DELHI	NEW DELHI		110001	PR0005562		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	GOPAL		NA			J 715 MANDIR MARG NEAR GOLE M	INDIA	DELHI	NEW DELHI		110001	PR0006019		Amount for unclaimed and ur	9.00	15-JAN-2022
SACHCHIDANAND	PRASAD	SINGH	HARENDRA	PRASAD	SINGH	413 MAYUR VIHAR PHASE II, POCKE	INDIA	DELHI	NEW DELHI		110001	PS0000136		Amount for unclaimed and ur	1215.00	15-JAN-2022
SADAN	MOHAN	PANDE	SHITAL	DAN	PANDE	B-10 DIWAN SHREE APARTMENTS 3	INDIA	DELHI	NEW DELHI		110001	PS0000139		Amount for unclaimed and ur	630.00	15-JAN-2022
SUDESH	KUMARI	JAIN	VIJAY	KUMAR	JAIN	3934 GALI AHIRAN PAHARI DEHARJ	INDIA	DELHI	NEW DELHI		110001	PS0002323		Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHIL	KUMAR	GAUTAM	NA			M/5 ABASKAR CONSTRUCTION P LT	INDIA	DELHI	NEW DELHI		110001	PS0007028		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEKHAR	CHOPRA		NA			198 SIDHARTHA ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI		110001	PS0007125		Amount for unclaimed and ur	45.00	15-JAN-2022
SAROJ	KRISHAN		NA			E-254 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0007129		Amount for unclaimed and ur	27.00	15-JAN-2022
SANGEETA	AGARWAL		NA			C/32 MAYFAIR GARDENS NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0007165		Amount for unclaimed and ur	18.00	15-JAN-2022
SARLA	MAHANDRU		NA			9/22 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0007374		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEHLATA	RAM		NA			E-510 CURZON ROAD APT KASTURB	INDIA	DELHI	NEW DELHI		110001	PS0007655		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	MALIK		NA			54/28 SECTOR II D 1 Z AREA GOLE M	INDIA	DELHI	NEW DELHI		110001	PS0007928		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	KAPOOR		NA			BLOCK 72 H NO 1C HAVLK SQUARE	INDIA	DELHI	NEW DELHI		110001	PS0007935		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	SUNIL	GOEL	NA			C/O SUNIL GOEL & ASSOCIATES S A	INDIA	DELHI	NEW DELHI		110001	PS0008093		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHURI	DEVI	KEIRIWAL	NA			C/O RAJASTHAN GLASS LINKS 47 M	INDIA	RAJASTHAN	JAIPUR		302002	PM0004083		Amount for unclaimed and ur	90.00	15-JAN-2022
MOHAMMED	JAMEEL	KHAN	NA			59 A GUPTA GARDEN GOVIND NAGA	INDIA	RAJASTHAN	JAIPUR		302002	PM0004448		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKAT	BEHARI	LALBHARGAVA	NA			184 PANSARIO KI GALI RAMGANI B	INDIA	RAJASTHAN	JAIPUR		302002	PM0004491		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITHVI	SINGH	KACHHAWA	NA			1470 MOTI KATTA BAZAR HAR CHAN	INDIA	RAJASTHAN	JAIPUR		302002	PP0004463		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	CHANDRA	SHARMA	NA			SECURITIY SECTION AIR FORCE STAT	INDIA	RAJASTHAN	JAIPUR		302002	PP0004470		Amount for unclaimed and ur	27.00	15-JAN-2022
RADHA	RANI	VERMA	NA			C/O NIRMALA MATHUR VAKIL H NO	INDIA	RAJASTHAN	JAIPUR		302002	PR0004518		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	PAREEK	NA			1ST BANK COLONY BAXI HEM RAJ D	INDIA	RAJASTHAN	JAIPUR		302002	PR0004773		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	KEIRIWAL	NA			RAJASTHAN GLASS LINKS 47 M G D	INDIA	RAJASTHAN	JAIPUR		302002	PS0007031		Amount for unclaimed and ur	90.00	15-JAN-2022
SUNIL	KUMAR	BHAGERIA	NA			C/O GOPIRAM SANIYAJ KUMAR 46 M	INDIA	RAJASTHAN	JAIPUR		302002	PS0008609		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR	TIBREWAL	NA			TIBREWAL WIRE TRADERS 725 KALY	INDIA	RAJASTHAN	JAIPUR		302002	PS0010561		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHA	JHALANI		NA			PANDYA ENTERPRISES MANIHARI K	INDIA	RAJASTHAN	JAIPUR		302003	PA0004159		Amount for unclaimed and ur	9.00	15-JAN-2022
BHANWARI	DEVI	VERMA	NA			H NO 4410 SANGANERI GATE ANAZ	INDIA	RAJASTHAN	JAIPUR		302003	PB0002781		Amount for unclaimed and ur	9.00	15-JAN-2022
DIWAKAR	SINGHAL		NA			937 TAKSALI BHAVAN S M S HIGHW	INDIA	RAJASTHAN	JAIPUR		302003	PD0003335		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	DEVI	AGARWAL	NA			C/O MURLIHAR SATAYANARIAN H	INDIA	RAJASTHAN	JAIPUR		302003	PG0001967		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIASHANKER	DWIVEDI		NA			BRANCH MANAGER STATE BANK OF	INDIA	RAJASTHAN	JAIPUR		302003	PG0002167		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	KUMAR	GAJJAR	NA			C/O PARIKH & CO SHOP NO-29 OPP	INDIA	RAJASTHAN	JAIPUR		302003	PI0002678		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	CHANDRA	SHARMA	NA			HOUSE NO 605 VIDHYADHAR KA RA	INDIA	RAJASTHAN	JAIPUR		302003	PI0002727		Amount for unclaimed and ur	9.00	15-JAN-2022
KANAK	BAGRA		NA			BAGRA BHAWAN NO 1 CHOURA RA	INDIA	RAJASTHAN	JAIPUR		302003	PK0004012		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTI	LAL	JAIN	NA			3942 MADHA NIWAS M S B KA RAST	INDIA	RAJASTHAN	JAIPUR		302003	PK0004034		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	JAIN		NA			HOUSE NO 2457 SOGANI BHAWAN	INDIA	RAJASTHAN	JAIPUR		302003	PM0004141		Amount for unclaimed and ur	27.00	15-JAN-2022
MANJU	KHANDELWAL		NA			C/O RAMESHWARLAL BADHEYSHYAM	INDIA	RAJASTHAN	JAIPUR		302003	PM0004336		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	LAL	SHARMA	NA			C/O OSWAL KIRANA STORES GHOSI	INDIA	RAJASTHAN	JAIPUR		302003	PM0004452		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	KUMAR	SOGANI	NA			C/O ASHOK JAIN H NO-1576 NANA J	INDIA	RAJASTHAN	JAIPUR		302003	PM0004601		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNNA	DEVI	KASLIWAL	NA			ARUNA SAREE STORES JOHARI BAZA	INDIA	RAJASTHAN	JAIPUR		302003	PM0004845		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	CHAND	AGRAWAL	NA			1394 P SHIV DEEP KA RASTA KISHAN	INDIA	RAJASTHAN	JAIPUR		302003	PM0005367		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	PRASAD	GUPTA	NA			RS GUPTA & CO 78 HALDIYON KA RA	INDIA	RAJASTHAN	JAIPUR		302003	PM0005842		Amount for unclaimed and ur	54.00	15-JAN-2022
NAVIN	CHANDRA	PATEL	NA			C/O THAKOR LAL PATEL 2330 GHEE	INDIA	RAJASTHAN	JAIPUR		302003	PM0002814		Amount for unclaimed and ur	9.00	15-JAN-2022
NUZHAT	NAQVI		NA			860 QAZI KA NALA GHAT GATE JAIP	INDIA	RAJASTHAN	JAIPUR		302003	PN0002909		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	JAIN		NA			M/5 T K JEWELLERS GOPAL JI KA RA	INDIA	RAJASTHAN	JAIPUR		302003	PN0003013		Amount for unclaimed and ur	5.00	15-JAN-2022
PADAM	SINGH		NA			C/O D C JAIN 2/409 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302003	PP0003764		Amount for unclaimed and ur	9.00	15-JAN-2022
PADAMCHAND	SURANA		NA			SINGHI TEXTILES 216 SURAJ BHAWA	INDIA	RAJASTHAN	JAIPUR		302003	PP0003765		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAS	BHANSALI		NA			1215 PARTANIOMI KA RASTA JOHARI	INDIA	RAJASTHAN	JAIPUR		302003	PP0003800		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR	LADIWAL	NA			155 JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302003	PP0003909		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHEY	SHYAM	KHANDELWAL	NA			SHRI RAM COLONY LAXMI NARAYN	INDIA	RAJASTHAN	JAIPUR		302003	PR0004437		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJENDRA	KUMAR	LODHA	NA			C/O OSWAL KIRANA STORES GHOSI	INDIA	RAJASTHAN	JAIPUR		302003	PR0004588		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	DEVI	SHARMA	NA			HOUSE NO-605 VIDHYADHAR KA RA	INDIA	RAJASTHAN	JAIPUR		302003	PR0004709		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	KHANDELWAL		NA			KHANDELWAL ENTERPRISES DHAM	INDIA	RAJASTHAN	JAIPUR		302003	PR0004847		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	AGRAWAL	NA			1410 GOVERDHAN BHAWAN BEHINI	INDIA	RAJASTHAN	JAIPUR		302003	PR0005280		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAVTAR	SHARMA		NA			116 SARAOGI MANSION M I ROAD J	INDIA	RAJASTHAN	JAIPUR		302003	PR0005687		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	BEHARI	AGRAWAL	NA			1395 RASTA NEWAI KA MEHANT KA	INDIA	RAJASTHAN	JAIPUR		302003	PS0007568		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	JAIN	NA			2240 MODI KHANNA JAIPUR	INDIA	RAJASTHAN	JAIPUR		302003	PS0007810		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHANSU	SONI		NA			C/O SHREEMAN COMMERCIAL ENST	INDIA	RAJASTHAN	JAIPUR		302003	PS0008533		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	DWIVEDI		NA			C/O G S DWIVEDI STATE BANK OF B	INDIA	RAJASTHAN	JAIPUR		302003	PU0001145		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJENDRA	RAJ	MEHTA	NA			SHARE & STOCK BROKERS 3890 M S	INDIA	RAJASTHAN	JAIPUR		302003	PV0003516		Amount for unclaimed and ur	27.00	15-JAN-2022
VIJENDRA	MEHTA		NA			SHARE & STOCK BROKERS 3890 M S	INDIA	RAJASTHAN	JAIPUR		302003	PV0003817		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	BOHRA		LATA	SH		B -131 SETHI COLONY JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR		302004		C12010605-12010605-4	Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	JAIN	K	C	JAIN	PLOT NO. 69, ASHRAM MARG NEMI	INDIA	RAJASTHAN	JAIPUR		302021		C12029200-12029200-4	Amount for unclaimed and ur	135.00	15-JAN-2022
ASHOK	KUMAR		NA			B-10-E GOVIND MARG ADARSH NAG	INDIA	RAJASTHAN	JAIPUR		302004	PA0003690		Amount for unclaimed and ur	225.00	15-JAN-2022
ABHA	JAIN		NA			D/O DHRI B L PANDYA A-77 JANTA C	INDIA	RAJASTHAN	JAIPUR		302004	PA0004284		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA	GUPTA		NA			E-21 RAMCHANDRA BHAWAN ANAN	INDIA	RAJASTHAN	JAIPUR		302004	PA0004451		Amount for unclaimed and ur	9.00	15-JAN-2022
N	T	RAJAN	NA			K R INVESTMENTS CONSULTANCY 1	INDIA	KARNATAKA	BANGALORE			PN0003170		Amount for unclaimed and ur	9.00	15-JAN-2022
S	N	DESHIKACHAR	NA			NO 37 N/E OF MAHADEVPUR ROAD	INDIA	KARNATAKA	MYSORE		570000	PS0009948		Amount for unclaimed and ur	18.00	15-JAN-2022
N	SHANKAR	JAIN	SDAMRATHMAL	JAIN		RAJASTHAN FANCY STORES 1744	INDIA	KARNATAKA	MYSORE		570001		IN301135-IN301135-26	Amount for unclaimed and ur	9.00	15-JAN-2022
A	CHINNASWAMY	MUDALIAR	ANNASWAMY	MUDALIAR		P/R K VEERABHADRA MUDALIAR &	INDIA	KARNATAKA	MYSORE		570001	PA0000010		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHU	KANTHA		D	RAMESH	KUMAR	2918 IRWIN ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PM0000191		Amount for unclaimed and ur	225.00	15-JAN-2022
P	JOSEPH		NA			1089 9TH MAIN GOKULAM III RD ST	INDIA	KARNATAKA	MYSORE		570001	PP0004963		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA			NA			77/1 VENKATESWARA COMPLEX ASI	INDIA	KARNATAKA	MYSORE		570001	PP0005035		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAMESH	JAIN	NA			RAMESH AGENCIES '275, ASHOKA R	INDIA	KARNATAKA	MYSORE		570001	PS0009242		Amount for unclaimed and ur	9.00	15-JAN-2022
A	SAMPATHLAKSHMI		NA			18 II CROSS GOKULAM III STAGE MY	INDIA	KARNATAKA	MYSORE		570002	PA0003901		Amount for unclaimed and ur	9.00	15-JAN-2022

N	R	SHARMA	NA			2668 2ND MAIN V V PURAM MYSOR	INDIA	KARNATAKA	MYSORE	570002	PN0003112		Amount for unclaimed and ur	18.00	15-JAN-2022
N	R	SHARMA	NA			2668 3RD MAIN V V PURAM MYSOR	INDIA	KARNATAKA	MYSORE	570002	PN0003208		Amount for unclaimed and ur	9.00	15-JAN-2022
N		GULABI	NA			2668 2ND MAIN V V PURAM MYSOR	INDIA	KARNATAKA	MYSORE	570002	PN0003209		Amount for unclaimed and ur	9.00	15-JAN-2022
P		RUKMANI	NA			1/6 NARAYANA SWAMY BLOCK ADI	INDIA	KARNATAKA	MYSORE	570002	PP0005064		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANKAR	S	A	NA			DOOR NO 2945 IVTH MAIN ROAD	VINDIA	KARNATAKA	MYSORE	570002	PS0007495		Amount for unclaimed and ur	9.00	15-JAN-2022
V	ARIJUA	RAO	NA			18 II CROSS GOKULAM III STAGE III	SINDIA	KARNATAKA	MYSORE	570002	PV0002895		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMANA	A	M	NA			W/O H S KRISHNA MURTHY DOOR N	INDIA	KARNATAKA	MYSORE	570007	PS0010404		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHALAXAMMA			RAMACHANDRA	K		905/116, 4TH MAIN 6TH CROSS VID	INDIA	KARNATAKA	MYSORE	570008		IN300239-IN300239-30	Amount for unclaimed and ur	6386.00	15-JAN-2022
H	G	VINODA	NA			524 18TH CORSS IV MAIN VIDYARAN	INDIA	KARNATAKA	MYSORE	570008	PH0002645		Amount for unclaimed and ur	9.00	15-JAN-2022
K	S	RANGAPPA	K	SUBBA	RAO	ALAMELU KRUPA, 905/91 IV MAIN	VINDIA	KARNATAKA	MYSORE	570008	PK0000089		Amount for unclaimed and ur	225.00	15-JAN-2022
R	LAKSHMI	VENKATESH	NA			491 15TH MAIN ROAD SARASWATHI	INDIA	KARNATAKA	MYSORE	570009	PR0006171		Amount for unclaimed and ur	45.00	15-JAN-2022
C	V	VASANTHAKUMA	NA			VENKATESHWARA KRUPA 20/A IIND	INDIA	KARNATAKA	MYSORE	570011	PC0002184		Amount for unclaimed and ur	18.00	15-JAN-2022
M	S	SANTHOSH	NA			SHRUTHI 446/A SERVICE ROAD OPP	INDIA	KARNATAKA	MYSORE	570011	PM0005763		Amount for unclaimed and ur	45.00	15-JAN-2022
R	V	RAGHAVAN	NA			NO 110 8TH MAIN JAYALAKSHMI PU	INDIA	KARNATAKA	MYSORE	570012	PR0006471		Amount for unclaimed and ur	45.00	15-JAN-2022
SHAVANTH	M	DATHY	CHINNA	KOTAI	MUDDUPADY	NO 195 KBL GARDENIA VIJAYA NAG	INDIA	KARNATAKA	MYSORE	570018		IN303077-IN303077-10	Amount for unclaimed and ur	9.00	15-JAN-2022
VICENT	PAUL	MENEZES	NA			NO 315 10TH MAIN BRINDAVAN EX	INDIA	KARNATAKA	MYSORE	570020		PV0003747	Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	M		MURALIDHAR			H 66, 2ND MAIN H BLOCK, RAMAKR	INDIA	KARNATAKA	MYSORE	570023		C12018600-12018600-0	Amount for unclaimed and ur	90.00	15-JAN-2022
D	M	NATARAJA	D	J	MALLAPPA	NO-301, PUSHPAGIRI NILAYA,C-BLO	INDIA	KARNATAKA	MYSORE	570026		C12035000-12035000-0	Amount for unclaimed and ur	45.00	15-JAN-2022
MISS	YASHODA		NA			L-76 3RD STAGE KUVEMPU NAGAR	INDIA	KARNATAKA	MYSORE	570023	PM0005096		Amount for unclaimed and ur	9.00	15-JAN-2022
S	JAYAMMA		NA			HOUSE NO 1710 P & T BLOCK ANIKI	INDIA	KARNATAKA	MYSORE	570023	PS0009161		Amount for unclaimed and ur	9.00	15-JAN-2022
SMT	SIYAMMA		NA			HONO 1710 P&T BLOCK ANIKETANA	INDIA	KARNATAKA	MYSORE	570023	PS0009224		Amount for unclaimed and ur	9.00	15-JAN-2022
YADUKUMAR	K	M	NA			756/A UPSTAIRS NEXT TO VIJAY BAN	INDIA	KARNATAKA	MYSORE	570023	PY0000618		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	SACECHA		NA			RIMCO AGENCIES 220/1 DEMITA RO	INDIA	KARNATAKA	MYSORE	570024	PA0005283		Amount for unclaimed and ur	9.00	15-JAN-2022
SATHYANARAVAN			NA			C/O BHABANI & CO STOCK & SHARE	INDIA	KARNATAKA	MYSORE	570024	PS0009305		Amount for unclaimed and ur	18.00	15-JAN-2022
OTMAL	JAIN	N	NA			SHA OTMAL AND CO 127 BANDIPAL	INDIA	KARNATAKA	MYSORE	570025	PO0000615		Amount for unclaimed and ur	9.00	15-JAN-2022
P	J	JOSE	NA			PGB/RMP YELWAL P O MYSORE	INDIA	KARNATAKA	THUMBASOGE	571130	PO0005068		Amount for unclaimed and ur	18.00	15-JAN-2022
M	H	MOHAMMEDARIF	F	A	HASANABBA	S/O F A HASANABBA CAUVERY TOW	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	63.00	15-JAN-2022
SAMPAJE	ISMAIL	MUNEERAHAMEEM		P	SKUNHIISMAIL	FERN COMPOUND BEHIND J C COLL	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	23.00	15-JAN-2022
P	D	APPAOAH	NA			GUDIGADDE ESTATE BALLELE POST	INDIA	KARNATAKA	THUMBASOGE	571219		PP0003737	Amount for unclaimed and ur	9.00	15-JAN-2022
JAYALAXMI	RAMAIAH		K	D	RAMAIAH	PLANTER SUBRAMANYA ESTATE AU	INDIA	KARNATAKA	THUMBASOGE	571237		IN302148-IN302148-10	Amount for unclaimed and ur	45.00	15-JAN-2022
M	N	RAJA	MYSORE		NARAYANA	CHETTIMANI POST MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571247		IN302148-IN302148-11	Amount for unclaimed and ur	90.00	15-JAN-2022
NAVIN	KUMAR	SINGHAL	NA			KAMTORWORRA TEATILES HURA RO	INDIA	KARNATAKA	THUMBASOGE	571301		PN0003189	Amount for unclaimed and ur	9.00	15-JAN-2022
C	R	PRADEEP	C	P	RAJANNA	MAHALAKSHMI NILAYA SOMANNA	INDIA	KARNATAKA	THUMBASOGE	571313		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	15-JAN-2022
E	C	PRASHANTH	PUTTANNASHETTY	RAJANNA		D NO 15 366/A MAHALAKSHMI NIL	INDIA	KARNATAKA	THUMBASOGE	571313		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	15-JAN-2022
C	HOMBEGOWDA	NA				S/O CHANNEGOWDA KEB TAVAREGI	INDIA	KARNATAKA	THUMBASOGE	571403	PE0000430		Amount for unclaimed and ur	18.00	15-JAN-2022
E	C	SHIVANNA	NA			S/O CHIKKA THIMME GOWDA LAXM	INDIA	KARNATAKA	THUMBASOGE	571434	PL0002895		Amount for unclaimed and ur	9.00	15-JAN-2022
H	R	YOGENDRA	NA			GENERAL MERCHANTS POST HAMP	INDIA	KARNATAKA	THUMBASOGE	571601	PH0002683		Amount for unclaimed and ur	9.00	15-JAN-2022
L	R	YOGENDRA	NA			GRNERAL MERCHANTS POST HAMP	INDIA	KARNATAKA	THUMBASOGE	571601	PH0002684		Amount for unclaimed and ur	9.00	15-JAN-2022
HIMAPPAIAH	K	V	NA			S/O VENKATAIAH RETD CLERK 10TH	INDIA	KARNATAKA	TUMKUR	572102	PH0002277		Amount for unclaimed and ur	9.00	15-JAN-2022
S	J	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	450.00	15-JAN-2022
T	K	BASAVARAJ	T	B	JAYDEVAPPA	ARALU MALLIGAE BEHIND ALLAMAJ	INDIA	KARNATAKA	TIPTUR	572201		IN301135-IN301135-26	Amount for unclaimed and ur	9.00	15-JAN-2022
ABHINAV	GUPTA		ANIL	KUMAR	GUPTA	HOUSE OPPOSITE SEHGAL MARKET	INDIA	HIMACHAL PRADESH	KANGRA	176001		C12036000-12036000-0	Amount for unclaimed and ur	9.00	15-JAN-2022
KANUWANT	KAUR		CHARAN	NAGI	SINGH	6/257 MALVIYA NAGAR SEC 6 JAIP	INDIA	RAJASTHAN	JAIPUR	302017		IN301774-IN301774-14	Amount for unclaimed and ur	45.00	15-JAN-2022
KAMLESH	MANIBHAI	PATEL	MANIBHAI	SHIVRAMDAS	PATEL	8/54 SHITALNATH SOCIETY KATHWA	INDIA	GUJARAT	AHMEDABAD	380001		C12044700-12044700-0	Amount for unclaimed and ur	32.00	15-JAN-2022
SURTI	URVASHI	HARISH	NA			1 - B, SHANTINIKETAN - 1, 13, GIT	ABINDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-11	Amount for unclaimed and ur	599.00	15-JAN-2022
SURTI	URVASHI	HARISH	NA			1-8 SHANTINIKETAN 1 13 GITABAUG	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-11	Amount for unclaimed and ur	599.00	15-JAN-2022
KANUBHAI	K	NAVAK	NA			12/138, ADARSH NAGAR, Nr. VIJAY	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-10	Amount for unclaimed and ur	18.00	15-JAN-2022
AMITA	DIPAN	TRIVEDI	DIPAN	TRIVEDI		3, PARASKUNJ SOCIETY, PART- 2 OP	INDIA	GUJARAT	AHMEDABAD	380015		IN300982-IN300982-10	Amount for unclaimed and ur	23.00	15-JAN-2022
DHANIYADEVI	JODHRAJ	SARAOGI	JODHRAJ	SARAOGI		5,AVNI ROW HOUSE BUNGLOWS JO	INDIA	GUJARAT	AHMEDABAD	380015		IN301143-IN301143-10	Amount for unclaimed and ur	180.00	15-JAN-2022
POONAM	BIPIN	SHAH	BIPIN	MUKTILAL	SHAH	42/202,ANANDNAGAR 100FT ROAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-11	Amount for unclaimed and ur	45.00	15-JAN-2022
RAJNIKANT	KANUBHAI	PATEL	NA			121 SHIVRANJINI SOC. SATELLITE	AHINDIA	GUJARAT	AHMEDABAD	380015		C12010900-12010900-0	Amount for unclaimed and ur	175.00	15-JAN-2022
SHAH	JIGNESH	JAYANTILAL	JAYANTILAL	KRISHNALAL	SHAH	A/2, BRAHMANI SOCIETY, OPP. UM	INDIA	GUJARAT	AHMEDABAD	380016		IN300343-IN300343-10	Amount for unclaimed and ur	45.00	15-JAN-2022
TRIKAMLAL	VALIBHAI	PARMAR	NA			DWARAKADHISH NAGAR V-II OPP	INDIA	GUJARAT	AHMEDABAD	380026		PT0001114	Amount for unclaimed and ur	9.00	15-JAN-2022
MANUBHAI	KHODABHAI	PATEL	KHODABHAI	PATEL		C-20, TULSIKUNJ TENAMENT, ARPAN	INDIA	GUJARAT	AHMEDABAD	380050		C12042200-12042200-0	Amount for unclaimed and ur	90.00	15-JAN-2022
SUCHIKUMARI	RAMESHKUMAR	SHARMA	NA			D 10 SIDDHIDHARSHAN OPP SEEMA	HINDIA	GUJARAT	AHMEDABAD	380051		C12070200-12070200-0	Amount for unclaimed and ur	72.00	15-JAN-2022
RAJESHBHAI	MANIBHAI	PATIL	MANIBHAI	KESHAVLAL	PATEL	8, SAGAR SOCIETY, BODAKDEV AHM	INDIA	GUJARAT	AHMEDABAD	380054		IN301233-IN301233-10	Amount for unclaimed and ur	153.00	15-JAN-2022
DUDHREJA	JAHANNAVIBALA	MIHIR	NA			PLOT NO 1301/2 SECTOR 4 C NR G 2	INDIA	GUJARAT	GANDHI NAGAR	382004		IN300513-IN300513-20	Amount for unclaimed and ur	50.00	15-JAN-2022
NAVINCHANDRA	KESHAVLAL	PATEL	KESHAVLAL	CHHAGANDAS	PATEL	PLOT NO 188/2 K H ROAD SECTOR 1	INDIA	GUJARAT	GANDHI NAGAR	382016		IN301645-IN301645-10	Amount for unclaimed and ur	90.00	15-JAN-2022
SANDIP	RAVIBHAI	JADAV	NA			15, AKHANDLAXMI SOCIETY, NR NA	INDIA	GUJARAT	GANDHI NAGAR	382350		IN302269-IN302269-10	Amount for unclaimed and ur	18.00	15-JAN-2022
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	CHAGANBHAI	PATEL	B-21 PULIN PARK SOCIETY THAKKAR	INDIA	GUJARAT	GANDHI NAGAR	382350		C12044700-12044700-0	Amount for unclaimed and ur	32.00	15-JAN-2022
SUNIL	JAGDISHCHANDR	PANDIT	JAGDISHCHANDRA	S	PANDIT	177-GOPI BUNGLOWS, MAHADEVNA	INDIA	GUJARAT	GANDHI NAGAR	382418		C12042200-12042200-0	Amount for unclaimed and ur	450.00	15-JAN-2022
JAGDISHCHANDR	SHAYAMLAL	PANDIT	SHAYAMLAL	GHASIRAM	PANDIT	177- GOPI BUNGLOWS, MAHADEV N	INDIA	GUJARAT	GANDHI NAGAR	382418		C12042200-12042200-0	Amount for unclaimed and ur	900.00	15-JAN-2022
VIJAYA	NARKE	NA				HIGH BUNGLOW RAHATE COLONY JI	INDIA	MAHARASHTRA	NAGPUR		PV0003246		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KHISTY	NA				138 NEW COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		IN301774-IN301774-17	Amount for unclaimed and ur	1062.00	15-JAN-2022
DHIRENDRA	H R	RATHOD	HARISINGH	RAISINGH	RATHOD	PLOT NO A/1 BALAJI NAGAR EXT BH	INDIA	MAHARASHTRA	NAGPUR	440027		IN302269-IN302269-12	Amount for unclaimed and ur	7.00	15-JAN-2022
RADHA	KISANGOPAL	MANE	KISANGOPAL	MANE		AZAD NAGAR TUMSAR MAHARASH	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-0	Amount for unclaimed and ur	90.00	15-JAN-2022
SONIA	DALMIA		HANUMANDAS	AGARWAL		C/O HANUMAN OIL INDUSTRIE, MOI	INDIA	MAHARASHTRA	AKOLA	444001		IN301983-IN301983-10	Amount for unclaimed and ur	990.00	15-JAN-2022
NANDURI	VIJAYA	LATE	NANDURI	SESHACHARY		10-1-18/35 SHYAM NAGAR A C GUA	INDIA	TELANGANA	HYDERABAD	500004		IN302734-IN302734-10	Amount for unclaimed and ur	90.00	15-JAN-2022
BODDURU	CHINNABABU		BODDURU	APPADU		PLOT NO 141 GANGAPUTRA COLONI	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-13	Amount for unclaimed and ur	50.00	15-JAN-2022
MADHURI	DALIYA	LATE	SHRI		GAJADHARDALIYA	14-5-371 BAIDER WADI BEGUM BA	INDIA	TELANGANA	HYDERABAD	500012		C12030700-12030700-0	Amount for unclaimed and ur	45.00	15-JAN-2022
PADMA	TOSHNIWAL		SHYAM	SUNDER	TOSHNIWAL	4-4-484 TO 493/SF/1 SULTAN BAZA	INDIA	TELANGANA	HYDERABAD	500012		C12054500-12054500-0	Amount for unclaimed and ur	180.00	15-JAN-2022
SAMESH	L	SHAH	LAXMI	CHAND	SHAH	1-8-579/7 CHIKKADPALLY WARDNO	INDIA	TELANGANA	HYDERABAD	500020		C12030700-12030700-0	Amount for unclaimed and ur	450.00	15-JAN-2022
M	HEMCHANDER	RAO	MVS	RAO		16-11-511-C-28 NEAR BLIND HOSTE	INDIA	TELANGANA	HYDERABAD	500036		C12047200-12047200-0	Amount for unclaimed and ur	301.00	15-JAN-2022
MAILAVARAM	SARASWATHI	DEVI	GUDEPU	RAMAKRISHNA	RAO	16-11-511/C/28 MOOSARAMBAGH	INDIA	TELANGANA	HYDERABAD	500036		C12047200-12047200-0	Amount for unclaimed and ur	301.00	15-JAN-2022
MANGALAMPALLY	KALYAN	CHAKRAVARTHY	RAMESH	MANGALAMPALLY		16 2 740/75/28 VKD NAGAR GADDI	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-15	Amount for unclaimed and ur	8.00	15-JAN-2022
MADIKI	ANITHA		ASIRWADAM	KOLLI	ANITHA	8 3 222/1/23 YOUSUFUDA ROAD N	INDIA	TELANGANA	HYDERABAD	500038		IN300513-IN300513-18	Amount for unclaimed and ur	11.00	15-JAN-2022
SACHIN	SHARMA		SHYAM	SHARMA		H NO B 313/314 GARDENIA APTS S	INDIA	TELANGANA	HYDERABAD	500055		C12036000-12036000-0	Amount for unclaimed and ur	23.00	15-JAN-2022
PARVATHI	DEVI	BOYAPATI	SAMBASIVA	RAO		NO.8-41,F-116 MALAYSIAM TOWNS	INDIA	TELANGANA	HYDERABAD	500072		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SREE	VENI	KODALI	GURAVIAAH	KODALI		VIKAS THE CONCEPT SCHOOL SNO	3INDIA	TELANGANA	HYDERABAD	500072		IN301774-IN301774-17	Amount for unclaimed and ur	23.00	15-JAN-2022
ALAPATI	MAMATHA					H NO EWS 358/1 ROAD NO 2 BESIDE	INDIA	TELANGANA	HYDERABAD	500072		IN3005			

K	RAMMOHAN		LAXMANNA	KONKALA		8-64 BOYA STREET AMARAVAI MAH	INDIA	TELANGANA	WANAPARTHY		509128		C12044700-12044700	Amount for unclaimed and ur	25.00	15-JAN-2022
ALOK	ANAND		NA			33 H NO 33 2RD CROSS 10TH MAIN	INDIA	KARNATAKA	BANGALORE		560054		IN300214-IN300214-16	Amount for unclaimed and ur	68.00	15-JAN-2022
VENUGOPAL	K	N	NA			NO 7 6TH MAIN ROAD ACHUTHI CLAI	INDIA	KARNATAKA	BANGALORE		560056		C12036000-12036000	Amount for unclaimed and ur	45.00	15-JAN-2022
ABINASH	CHANDRA	SAHU	KAILASH	CHANDRA	SAHU	MINDTREE LIMITED GLOBAL VILLAGE	INDIA	KARNATAKA	BANGALORE		560059		IN300513-IN300513-21	Amount for unclaimed and ur	14.00	15-JAN-2022
SREEDEVI	UNNIKRISSHAN		NA			KARISHMA HILLS 154 OFF KANAKAP	INDIA	KARNATAKA	BANGALORE		560061		IN300757-IN300757-10	Amount for unclaimed and ur	936.00	15-JAN-2022
MURALI	D	L	NA			NO 9 CHIKKAKALLASANDRA VILLAGE	INDIA	KARNATAKA	BANGALORE		560061		IN302148-IN302148-11	Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	MURTHY	G	NA			S/O P GOPAL NAIR 204 3RD CROSS S	INDIA	KARNATAKA	BANGALORE		560062		C12033200-12033200	Amount for unclaimed and ur	3.00	15-JAN-2022
MAHADEVA	P		PUTTAIAH			51 POST YADAKOLA HOBALI VARUN	INDIA	KARNATAKA	MYSORE		570010		C12010600-12010600	Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	G	K	GUBBI	RAMAIAH	KESHAVAMURTHY	NEW EXTENSION 1ST CROSS GUBBI	INDIA	KARNATAKA	TIPTUR		572216		IN300513-IN300513-20	Amount for unclaimed and ur	30.00	15-JAN-2022
V	NIRMALA		V	VENKATA	KRISHNAN	FLAT 6 TAN HOMES 66/4 LVZ CHUR	INDIA	TAMIL NADU	CHENNAI		600004	PV0001922		Amount for unclaimed and ur	225.00	15-JAN-2022
SEEMA	SEHGAL		NA			10/1/91 CASTROL INDIA LIMITED 10	INDIA	DELHI	NEW DELHI		110001	PS0008246		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BHARGAVA		NA			A 6 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0008331		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	ARORA		NA			C/O S P ARORA IEL LIMITED HIMALY	INDIA	DELHI	NEW DELHI		110001	PS0008563		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	PARKASH	ARORA	NA			IEL LIMITED HIMALYA HOUSE 23 KA	INDIA	DELHI	NEW DELHI		110001	PS0008627		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	GUPTA		NA			712, ASIA HOUSE' K G MARG NEW D	INDIA	DELHI	NEW DELHI		110001	PS0008779		Amount for unclaimed and ur	9.00	15-JAN-2022
SRIKANTH	CHAKRAVARTHY		NA			398 GAGAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS0009100		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	MISHRA	NA			SUPER BAZAR ACCOUNTS DEPT 5TH	INDIA	DELHI	NEW DELHI		110001	PS0009515		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	AGGARWAL		NA			C/O V K AGGARWAL STATE BANK OF	INDIA	DELHI	NEW DELHI		110001	PS0009591		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	GUPTA		NA			S-141 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI		110001	PS0009653		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	MEHTA		NA			602 NIRMAL TOWER BARAKHAMBA	INDIA	DELHI	NEW DELHI		110001	PS0009682		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	MEHTA		NA			602 NIRMAL TOWER BARAKHAMBA	INDIA	DELHI	NEW DELHI		110001	PS0009862		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	CHANDNA		NA			B/5 TOLSTOY HOUSE TOLSTOY MAR	INDIA	DELHI	NEW DELHI		110001	PS0010208		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILENDRA	KUMAR	DEV	NA			17 KALIBARI APARTMENTS UDYAN N	INDIA	DELHI	NEW DELHI		110001	PS0010287		Amount for unclaimed and ur	18.00	15-JAN-2022
SUVINDER	SINGH		NA			2731 STREET NO-13 RANJIT NAGAR	INDIA	DELHI	NEW DELHI		110001	PS0010402		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR		NA			D-304 NIRMAL VIHAR I P EXTN VIK	INDIA	DELHI	NEW DELHI		110001	PS0010417		Amount for unclaimed and ur	9.00	15-JAN-2022
SAHARA	INDIA	MUTUALBENEFIT	NA			INVESTMENT SECTION 7TH FLOOR A	INDIA	DELHI	NEW DELHI		110001	PS0010449		Amount for unclaimed and ur	9.00	15-JAN-2022
SANIYAY	PERIWAL		NA			SHIVAM INVESTMENTS LB 6 TOLSTO	INDIA	DELHI	NEW DELHI		110001	PS0010582		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	JAIN		NA			7/2 BHAGWAN DAS ROAD (OPP SUP	INDIA	DELHI	NEW DELHI		110001	PS0010605		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BHUTANI		NA			51/2C KALI BARI MARG N DELHI	INDIA	DELHI	NEW DELHI		110001	PS0010636		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBODH	KUMAR	JUNEJA	NA			C/O GURU HAR KRISHAN PUBLIC SCH	INDIA	DELHI	NEW DELHI		110001	PS0010720		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	JUNEJA		NA			C/O GURU HAR KRISHAN PUBLIC SCH	INDIA	DELHI	NEW DELHI		110001	PS0010721		Amount for unclaimed and ur	9.00	15-JAN-2022
SWATI	SONI		NA			72 SUPREME APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI		110001	PS0010810		Amount for unclaimed and ur	81.00	15-JAN-2022
T		JOSEPH	NA			14/7 TILAK MARG NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PT0001041		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	BANSAL		NA			HOUSE NO 33 POCKET F-24 SECTOR	INDIA	DELHI	NEW DELHI		110001	PU0001099		Amount for unclaimed and ur	9.00	15-JAN-2022
VIPAN	NANDA		NA			46 TODAN MAL ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PV0001843		Amount for unclaimed and ur	405.00	15-JAN-2022
VENKATESWARAR	YAVARANA		NA			ENGINEERING PROJECTS LTD FINAN	INDIA	DELHI	NEW DELHI		110001	PV0002965		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	PAL	AHUJA	NA			D/3 SUDARSHAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PV0003003		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUAMR	SETH	NA			HOUSE NO-1/9678 PRAP PURA STRE	INDIA	DELHI	NEW DELHI		110001	PV0003128		Amount for unclaimed and ur	9.00	15-JAN-2022
VANDANA	DAULAT	SINGH	NA			BANK OF AMERICAN HOUSE LAYA B	INDIA	DELHI	NEW DELHI		110001	PV0003152		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNU	BHAGWAN	GARG	NA			ASHOKA PARK EXTN OPP PUNJABI B	INDIA	DELHI	NEW DELHI		110001	PV0003298		Amount for unclaimed and ur	9.00	15-JAN-2022
V	K	GUPTA	NA			C/O DALMIA CEMENT(B)LTD HANSA	INDIA	DELHI	NEW DELHI		110001	PV0003332		Amount for unclaimed and ur	9.00	15-JAN-2022
VIBHAS	JOSHI		NA			CI/61, TILAK MARG' NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PV0003341		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	VASUDEVA		NA			N-105-A BOMBAY LIFE BUILDING CO	INDIA	DELHI	NEW DELHI		110001	PV0003612		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	VOHRA		NA			242/C 2 RAILWAY FLATS PUNCHKUI	INDIA	DELHI	NEW DELHI		110001	PV0003797		Amount for unclaimed and ur	18.00	15-JAN-2022
VISHNU	NARAIN	GUPTA	NA			MANOJ JEWELLERS B 45/47 CON PL	INDIA	DELHI	NEW DELHI		110001	PV0003925		Amount for unclaimed and ur	54.00	15-JAN-2022
WARAJ	PURI		NA			23/37 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PW0000412		Amount for unclaimed and ur	9.00	15-JAN-2022
ANWAR	JAMAL	JAMILLUR	RAHMAN			1500 GROUND FLOOR GALI KOTANA	INDIA	DELHI	NEW DELHI		110002		IN300513-IN300513-11	Amount for unclaimed and ur	7.00	15-JAN-2022
ASHWANI	MEHRA	BALRAJ	MEHRA			C/O BHAGWAN DASS GUPTA 4 DELH	INDIA	DELHI	NEW DELHI		110002	PA0001377		Amount for unclaimed and ur	225.00	15-JAN-2022
ANITA	JAIN		NA			94 DARYA GANU NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PA0003813		Amount for unclaimed and ur	9.00	15-JAN-2022
A	V	GOPALAKRISHNA	NA			C/O E MERCK INDIA LTD 4/24A ASAF	INDIA	DELHI	NEW DELHI		110002	PA0003903		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHILASH	CHAND	MATHUR	NA			AR VILLA ANSARI ROAD DARYA GAN	INDIA	DELHI	NEW DELHI		110002	PA0003917		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KHURANA		NA			3320 JATWARA DARYAGANU NEW D	INDIA	DELHI	NEW DELHI		110002	PA0003928		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	MEHRA		NA			4593-3 MEHRA HOUSE 9 DARYA GA	INDIA	DELHI	NEW DELHI		110002	PA0004507		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	JAIN		NA			3396 DELHI GATE DELHI	INDIA	DELHI	NEW DELHI		110002	PA0004537		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	GUPTA		NA			DARYA GANU 8 L I C FLAT 14 NEW D	INDIA	DELHI	NEW DELHI		110002	PA0004684		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	GUPTA		NA			8 DARYA GANU LIC FLAT 14 NEW DE	INDIA	DELHI	NEW DELHI		110002	PA0004730		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	RADHAKRISHNAN		NA			C/O P RADHAKRISHNAN STRAW PRG	INDIA	DELHI	NEW DELHI		110002	PA0004892		Amount for unclaimed and ur	18.00	15-JAN-2022
AMIT	KEIRIWAL		NA			KEJRI LAW ASSOCIATES 10 PRAKASH	INDIA	DELHI	NEW DELHI		110002	PA0005560		Amount for unclaimed and ur	9.00	15-JAN-2022
BEENU	SAHNI		NA			C/O SHRI C L ANAND 2752 KUCHA	INDIA	DELHI	NEW DELHI		110002	PB0002755		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	BHUSHAN	BHATIA	NA			LINK HOUSE 4TH FLOOR 3 BAHADUR	INDIA	DELHI	NEW DELHI		110002	PB0002984		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	DEVUPURA		NA			5 DHADHO KA BAGH MOTI DUMGAR	INDIA	RAJASTHAN	JAIPUR		302004	PA0005647		Amount for unclaimed and ur	9.00	15-JAN-2022
DURGA	PRASAD	JAIN	NA			3J 12 JAWAHAR NAGAR HOUSING B	INDIA	RAJASTHAN	JAIPUR		302004	PG0001926		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	LAL	MEENA	NA			RESERVE BANK OF INDIA D A D TON	INDIA	RAJASTHAN	JAIPUR		302004	PG0002186		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDRA	POPLI	NA			198 RAJA PARK STREET NO 1 JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PH0002218		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	PHULWANI		NA			ABOVE SHOP NO 9 BEES DUKAN AD	INDIA	RAJASTHAN	JAIPUR		302004	PH0002220		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	KUMARI		NA			B 247 A JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PI0000915		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	BEHL		NA			304 GURUNANAKPURA NEAR MAHE	INDIA	RAJASTHAN	JAIPUR		302004	PK0003928		Amount for unclaimed and ur	9.00	15-JAN-2022
KANAK	JAIN		NA			2 KHA 18 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PK0004013		Amount for unclaimed and ur	9.00	15-JAN-2022
LAIWANTI	SHERRY		NA			ABOVE SHOP NO 9 BEES DUKAN AD	INDIA	RAJASTHAN	JAIPUR		302004	PL0002900		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	JHALANI		NA			B 172 RAJENDRA MARG BAPU NAGA	INDIA	RAJASTHAN	JAIPUR		302004	PM0004316		Amount for unclaimed and ur	9.00	15-JAN-2022
MANORMA	POOLI		NA			198 RAJA PARK STREET NO 1 JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PM0004384		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISHA	JAIN		NA			B-105 A L SETHI NAGAR AGRA ROAD	INDIA	RAJASTHAN	JAIPUR		302004	PM0005247		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KUMAR	JAIN	NA			4 YA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PM0005781		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	SINGH	JAKHAR	RAM	KARAN	CHOUDHARY	NEAR S M S HOSPITAL 14-15-16 SUN	INDIA	RAJASTHAN	JAIPUR		302004	PN0000382		Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMAL	KUMAR	JAIN	NA			B-55 SAKET COLONY ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR		302004	PN0002651		Amount for unclaimed and ur	18.00	15-JAN-2022
N	B	GORWANEY	NA			70 ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PN0002916		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITAM	NARAYANI		NA			2/529 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PP0004025		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUAMR	JAIN	NA			590 ADARSH NAGAR ST NO-3 JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PR0004612		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	BHANSALI		NA			B-50 SETHI COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR		302004	PR0004887		Amount for unclaimed and ur	9.00	15-JAN-2022
R	SUNDARA	RAJAN	NA			C/O INDIA MOTOR PARTS ACCESSOR	INDIA	RAJASTHAN	JAIPUR		302004	PR0005028		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	KANT	SAXENA	NA			A 51/2 SHANTI PATH TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR		302004	PR0006667		Amount for unclaimed and ur	9.00	15-JAN-2022

TARUN	GOEL		NA					1-GHA-2 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PT0001081		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMALA	DEVI	PAREEK	NA					C 151 DAYANAND MARG TILAK NAG	INDIA	RAJASTHAN	JAIPUR			302004	PV0003261		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	KUMAR	GOYAL	NA					108 BURMESE COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR			302004	PV0003518		Amount for unclaimed and ur	9.00	15-JAN-2022
AVANT	VIR	SINGHMADNANA	NA					19-B PARVARIKA MARG EMALI WALL	INDIA	RAJASTHAN	JAIPUR			302005	PA0004247		Amount for unclaimed and ur	9.00	15-JAN-2022
TRADESWIFT	BROKING	PRIVATELIMITED	NA					4TH FLOOR BAID HOUSE 1 TARA NA	INDIA	RAJASTHAN	JAIPUR		C11000011-11000011	302006			Amount for unclaimed and ur	90.00	15-JAN-2022
BABU	LAL	GUPTA	NA					C/O KEDIA & COMPANY D 19A MEEFI	INDIA	RAJASTHAN	JAIPUR			302006	PB0002679		Amount for unclaimed and ur	27.00	15-JAN-2022
BHANWAR	LAL	RANWA	NA					51 A SHRI RAM COLONY CIVIL LINES	INDIA	RAJASTHAN	JAIPUR			302006	PB0003200		Amount for unclaimed and ur	9.00	15-JAN-2022
GARIMA	CHATURVEDI		NA					6 GARIMA DEEP SARDAR PATEL NAG	INDIA	RAJASTHAN	JAIPUR			302006	PG0001900		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	KUMAR	CHOUDHARY	NA					D-187 BHRIGU MARG BANI PARK JA	INDIA	RAJASTHAN	JAIPUR			302006	PL0002196		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	KEDIA		NA					C/O KEDIA & CO D-19A MEERA MAR	INDIA	RAJASTHAN	JAIPUR			302006	PM0004139		Amount for unclaimed and ur	63.00	15-JAN-2022
MUKUL	RASTOGI		NA					64 SURAJ NAGAR CIVIL LINES 202, (INDIA	RAJASTHAN	JAIPUR			302006	PM0004499		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	MUNSHI		HARIVADEN	MUNSHI				C/O H M MUNSHI DEVASHISH PLOT	INDIA	RAJASTHAN	JAIPUR			302006	PN0000928		Amount for unclaimed and ur	819.00	15-JAN-2022
SUNIL	AGRAWAL		NA					154 INDIRA COLONY BANI PARK JA	INDIA	RAJASTHAN	JAIPUR			302006	PS0007800		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	KUMAR	SINGHAL	NA					C/O MATADEEN AGRAWAL 22 KANTI	INDIA	RAJASTHAN	JAIPUR			302006	PS0007854		Amount for unclaimed and ur	9.00	15-JAN-2022
TANUJA	DEVI	RANWA	NA					51 A SHRI RAM COLONY CIVIL LINES	INDIA	RAJASTHAN	JAIPUR			302006	PT0001240		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMLA	YADAV		NA					C/O RAM KUMAR YADAV SHUBHLAX	INDIA	RAJASTHAN	JAIPUR			302006	PV0003033		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIDEEP	MEHTA		NA					149 AWHO COLONY AMBABARI JAIR	INDIA	RAJASTHAN	JAIPUR			302012	PI0002669		Amount for unclaimed and ur	18.00	15-JAN-2022
KAILASH	CHAND	GUPTA	NA					E/93 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR			302012	PK0003930		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHAVIR	PRASAD	GUPTA	NA					F 3 GAUTAM MARG VAISHALI NAGA	INDIA	RAJASTHAN	JAIPUR			302012	PM0005365		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	NARAYAN	AGRAWAL	NA					C/O MATHURA PRASAD AGRAWAL	INDIA	RAJASTHAN	JAIPUR			302012	PS0007424		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	DEVI		NA					C/O MATHURA PRASAD AGRAWAL	INDIA	RAJASTHAN	JAIPUR			302012	PS0007526		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDEO	MOTWANI		NA					109 PRATAP NAGAR KHATIPURA RO	INDIA	RAJASTHAN	JAIPUR			302012	PV0003655		Amount for unclaimed and ur	9.00	15-JAN-2022
GULAB	CHAND	BETALA	NA					F 268 ROAD NO 13 V K I A JAIPUR	INDIA	RAJASTHAN	JAIPUR			302013	PG0002054		Amount for unclaimed and ur	9.00	15-JAN-2022
JAICHANDLAL	BOTHA		JAIRUP	BOTHA				C/O M/S DHAN LAXMINDIURIES F-8	INDIA	RAJASTHAN	JAIPUR			302013	PI0000201		Amount for unclaimed and ur	450.00	15-JAN-2022
VINOD	KUJAMR	BANSAL	NA					RAHUL RUBBER INDUSTIRE D-483	INDIA	RAJASTHAN	JAIPUR			302013	PV0003055		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELA	DHADDA		PRASAN	KUMAR	DHADDA			D-57 JYOTI MARG BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR		C12017701-12017701	302015			Amount for unclaimed and ur	27.00	15-JAN-2022
ARCHANA	JAIN		SANIIVA	KUMAR	JAIN			BASERA NEAR GANDHI NAGAR POST	INDIA	RAJASTHAN	JAIPUR			302015	PA0003728		Amount for unclaimed and ur	675.00	15-JAN-2022
AMIT	BAJAJ		NA					D-36 JYOTI MARG BAPUNAGAR JAIP	INDIA	RAJASTHAN	JAIPUR			302015	PA0003990		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	SINGHAL	NA					PLOT NO D 111 LAL KOTHI MARG SE	INDIA	RAJASTHAN	JAIPUR			302015	PA0004045		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	LATHA	P	NA					C/O ASHWANI NURSINGGH HOMIS	INDIA	KARNATAKA	ARSIKERE			573101	PP0004872		Amount for unclaimed and ur	18.00	15-JAN-2022
ROGOTHAMAN	SANTHANAM		NA					CANARA BANK BAGUR KARNATAKA	INDIA	KARNATAKA	ARSIKERE			573112	PR0004529		Amount for unclaimed and ur	9.00	15-JAN-2022
C	N	SUBBANNA	NA					S/O C B NAGAPPA FORT CHANARAY	INDIA	KARNATAKA	ARSIKERE			573116	PC0001901		Amount for unclaimed and ur	9.00	15-JAN-2022
B	S	MALLIKARJUN	NA					COFFEE PLANTER BALLUPET SAKALS	INDIA	KARNATAKA	ARSIKERE			573134	PB0003434		Amount for unclaimed and ur	27.00	15-JAN-2022
MANOHARAMMA			NA					COFFEE PLANTER BALLUPET SAKOLE	INDIA	KARNATAKA	ARSIKERE			573134	PM0005518		Amount for unclaimed and ur	36.00	15-JAN-2022
K	S	CHANDRASHEKAR	NA					SHANTI VISHWESWARAIAH EXTENT	INDIA	KARNATAKA	HASSAN		IN301356-IN301356-20	573201			Amount for unclaimed and ur	45.00	15-JAN-2022
ABDUL	HAFFEE	SAYEED	NA					NATIONAL TRANSPORT TRANSPORT	INDIA	KARNATAKA	HASSAN			573201	PA0005334		Amount for unclaimed and ur	270.00	15-JAN-2022
H	GEETHA	UDUPA	NA					D 731 RAMGOLI HALLA NORTHERN	INDIA	KARNATAKA	HASSAN			573201	PH0002620		Amount for unclaimed and ur	18.00	15-JAN-2022
K	RAMACHANDRA		NA					AGRICULTURAL ENGINEER KAIC LTD	INDIA	KARNATAKA	HASSAN			573201	PK0003904		Amount for unclaimed and ur	9.00	15-JAN-2022
K	KRISHNA	MILLYA	NA					BANK OF INDIA CAUVERY COMPLEX	INDIA	KARNATAKA	HASSAN			573201	PK0004980		Amount for unclaimed and ur	18.00	15-JAN-2022
P	CHANDRA	SAEKARABHAT	NA					BANK OF INDIA P B NO 53 B M ROA	INDIA	KARNATAKA	HASSAN			573201	PP0004491		Amount for unclaimed and ur	9.00	15-JAN-2022
R	BALCHANDRA		NA					5086/37-2 RAVINDRA NAGAR HASS	INDIA	KARNATAKA	HASSAN			573201	PR0004481		Amount for unclaimed and ur	9.00	15-JAN-2022
SARALA	D	PRASAD	NA					LAXMI KRIPA 1407 HARSHA MAHAL	INDIA	KARNATAKA	HASSAN			573201	PS0010223		Amount for unclaimed and ur	18.00	15-JAN-2022
K	S	ANURADHA	NA					W/O SRINIVASA C/O K S NAGARAJA	INDIA	KARNATAKA	HASSAN			573211	PK0003907		Amount for unclaimed and ur	9.00	15-JAN-2022
P	KRISHNANANDA	SHARMA	NA					C/O P BHAT KANCHINAGAR PADU	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574111	PP0005023		Amount for unclaimed and ur	18.00	15-JAN-2022
GOVERDHANA	KUDVA	N	NA	VAIKUNTA	KUDVA			CLOTH MERCHANT, HALEANGADI	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574146	PG0000508		Amount for unclaimed and ur	648.00	15-JAN-2022
C	PARAMESHWARI		NA					W/O C S SHASTRY LECTURER VIJAYA	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574154	PC0002129		Amount for unclaimed and ur	18.00	15-JAN-2022
GEETHA	G	PAI	NA					PANCHAMAL MULKI	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574154	PG0001979		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHEKHARAPK	G		NA					DEPT OF APPLIED MECHS KREC SUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574157	PR0006023		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	BHARANYA		NA					HARDY PUTTAR KARNATAKA	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574201	PR0004707		Amount for unclaimed and ur	9.00	15-JAN-2022
SAHANA	J	NAIK	NA					C/O BAVINNE JAYENDRA NAIK KAMA	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574202	PS0009319		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHAKARA	RAO	A	SHANKARNARAYAN	RAO				ARYAPU HOUSE ARYAPU POST PUTI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		C12062900-12062900	574210			Amount for unclaimed and ur	5.00	15-JAN-2022
HERALD	G	PADIYAR	NA					PADIYAR NIVAS, PANE MANGALORE	INDIA	KARNATAKA	KARKALA DAKSHINA KA			574231	PP0001851		Amount for unclaimed and ur	369.00	15-JAN-2022
SUBRAMANYA	K		GOPALAKRISHNAYY	KALCHAR				HEDJAR HOUSE VALLAPADY POST PI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		C12013200-12013200	574236			Amount for unclaimed and ur	48.00	15-JAN-2022
NANDA	GOKULA		VISHNU	MOORTHY				KALCHAR HOUSE PAMBETHADY P O	INDIA	KARNATAKA	KARKALA DAKSHINA KA		IN301895-IN301895-11	574239			Amount for unclaimed and ur	90.00	15-JAN-2022
DINESH	B	NAGARAJA	RAO	B	RAO			ARAMA HOUSE POST URJAL VIL KA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		IN301696-IN301696-10	574326			Amount for unclaimed and ur	450.00	15-JAN-2022
B	NAGARAJA	RAO	NA					GURU KRIPA OPP R K DISPENSARY	INDIA	KARNATAKA	MANGALORE		IN300239-IN300239-10	575001			Amount for unclaimed and ur	18.00	15-JAN-2022
JNAN	DEV	KAMATH	NA					PINTO MAHAL 1ST MAIDAN CORSS	INDIA	KARNATAKA	MANGALORE			575001	PB0003130		Amount for unclaimed and ur	9.00	15-JAN-2022
K	RAVINDRA		NA					C/O J K SHARES CHAMBER ROAD BU	INDIA	KARNATAKA	MANGALORE			575001	PI0003408		Amount for unclaimed and ur	9.00	15-JAN-2022
NARMADA	R	SHENOY	NA					CORPORATION BANK POONJA ARCA	INDIA	KARNATAKA	MANGALORE			575001	PK0004913		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	R	SHENOY	NA					11-643 BHAVANTHI STREET MANGA	INDIA	KARNATAKA	MANGALORE			575001	PN0001714		Amount for unclaimed and ur	225.00	15-JAN-2022
VAG	DINESH	SHENOY	NA					FLAT NO.201, 11 FLOOR, 'A' BLOCK	INDIA	KARNATAKA	MANGALORE			575001	PR0006257		Amount for unclaimed and ur	45.00	15-JAN-2022
K	JAYAKAR	SHETTY	NA					VAG'S COMPOUND HOWR MARKET	INDIA	KARNATAKA	MANGALORE			575001	PV0003663		Amount for unclaimed and ur	9.00	15-JAN-2022
V	K	YOGEESHA	NA					NO.15-17-893/3, KRISHNA 2ND CRO	INDIA	KARNATAKA	MANGALORE			575002	PK0003894		Amount for unclaimed and ur	9.00	15-JAN-2022
K	VENKATESH	SHENOY	NA					YENOPOVA COMPLEX BALMATA MA	INDIA	KARNATAKA	MANGALORE			575002	PV0003140		Amount for unclaimed and ur	9.00	15-JAN-2022
STANISLUS	D	SOUZA	NA					ARYA SAMAJ ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE			575003	PK0004249		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	GUPTA		NA					OPP NATIONAL TILE WORKS 1ST NEW	INDIA	KARNATAKA	MANGALORE			575003	PS0008473		Amount for unclaimed and ur	9.00	15-JAN-2022
G	RADHA	BAI	NA					FLAT NO 3 3 30 2471/3 ZODIAC APA	INDIA	KARNATAKA	MANGALORE			575003	PU0001202		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPALAKRISHNA	KAMATH	K	NA					ARUN VILLA BUAI CHURCH ROAD M	INDIA	KARNATAKA	MANGALORE			575004	PG0002098		Amount for unclaimed and ur	9.00	15-JAN-2022
K	M	MADEGOWDA	NA					MATERIALS DEPARTMENT M/S M CF	INDIA	KARNATAKA	MANGALORE			575010	PG0002467		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARMILA	M		VINOD	CHRISTOPHER	BANGERA			ENGINEERS INDIA LTD POST BOX N	INDIA	KARNATAKA	MANGALORE			575010	PK0004228		Amount for unclaimed and ur	9.00	15-JAN-2022
B	P	VITTALSHETTY	NA					CHRISTABEL NEAR HANUMAN GAR	INDIA	KARNATAKA	UDUPI		IN300513-IN300513-13	576101			Amount for unclaimed and ur	23.00	15-JAN-2022
HARIKRISHNA			RAGHURAMA	UPADHYAYA				KARAVALI REAL ESTATE VIDYARATN	INDIA	KARNATAKA	UDUPI			576101	PB0003425		Amount for unclaimed and ur	45.00	15-JAN-2022
H	NAGARAJ	SHENOY	NA					10-2-79A SRINIKETHAN KANAKADA	INDIA	KARNATAKA	UDUPI			576101	PGAB0100245		Amount for unclaimed and ur	9.00	15-JAN-2022
V	RAMAKRISHNA	NITTUR	NA					C/O BEST COMPANY MARUTHI VITHI	INDIA	KARNATAKA	UDUPI			576101	PH0002301		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAKRISHNA	PRATHAP	SHETTY	NA					C/O N R BHAT ADVOCATE TANKAPE	INDIA	KARNATAKA	UDUPI			576101	PR0004720		Amount for unclaimed and ur	9.00	15-JAN-2022
M	BH	PUJARY	M	M	RAMA			KARAVALI REAL ESTATE VIDYA RATH	INDIA	KARNATAKA	UDUPI			576101	PV0003659		Amount for unclaimed and ur	45.00	15-JAN-2022
BALAKRISHNA	M	PUJARY	M	M	RAMA														

SRINIVAS	VAMAN	PAAI	NA			90 MAHALSA STORES BUNDER GAN	INDIA	KARNATAKA	KUNDAPUR	576216	PS0007677		Amount for unclaimed and ur	9.00	15-JAN-2022
SHABIR	AHMED		NA			S/O ABDUL KHADAR GADDENANE G	INDIA	KARNATAKA	KOTESHWAR	576226	PS0007462		Amount for unclaimed and ur	9.00	15-JAN-2022
DONARAM			NA			KAMLESH BANGLE C V COMPLEX DA	INDIA	KARNATAKA	DAVANAGERE	577001	PD0003955		Amount for unclaimed and ur	72.00	15-JAN-2022
DONARAM			NA			KAMLESH BANGLE C V COMPLEX DA	INDIA	KARNATAKA	DAVANAGERE	577001	PD0003980		Amount for unclaimed and ur	9.00	15-JAN-2022
HANSA	A	PATEL	NA			BHAGAWAN SAW MILLS BAMBOO B	INDIA	KARNATAKA	DAVANAGERE	577001	PH0002314		Amount for unclaimed and ur	9.00	15-JAN-2022
R	PRAKASH		NA			SHAH RIKABDAS KIMAJI 465 KAIPE	INDIA	KARNATAKA	DAVANAGERE	577001	PR0005699		Amount for unclaimed and ur	9.00	15-JAN-2022
S	PRASANNA		NA			J E PHONES BINNY COMPANY ROAD	INDIA	KARNATAKA	DAVANAGERE	577001	PS0008020		Amount for unclaimed and ur	5.00	15-JAN-2022
ANDANUR	MALLUNATH		NA			AKKAMAHADEVI ROAD IIND MAIN P	INDIA	KARNATAKA	DAVANAGERE	577002	PA0004651		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETHA	N	KAMATH	NA			CANARA BANK P J EXTENTION DAYA	INDIA	KARNATAKA	DAVANAGERE	577002	PG0002278		Amount for unclaimed and ur	9.00	15-JAN-2022
H	N	SRIDHARAMURTH	NA			SRI LAKSHMI ENTERPRISES MAHILA	INDIA	KARNATAKA	DAVANAGERE	577002	PH0002300		Amount for unclaimed and ur	9.00	15-JAN-2022
P	S	RAVISHANKER	NA			NO 2051 II MAIN M C COLONY A BL	INDIA	KARNATAKA	DAVANAGERE	577004	PP0003751		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNNY	KURIAN		NA			CHAITANYA M C COLONY B BLOCK	INDIA	KARNATAKA	DAVANAGERE	577004	PS0009078		Amount for unclaimed and ur	18.00	15-JAN-2022
VINEET	D	SOUZA	NA			C/O SHRUTHI SHARES SERVICE J G R	INDIA	KARNATAKA	CHIKMAGALURE	577101	PV0003426		Amount for unclaimed and ur	9.00	15-JAN-2022
WILMA	JACINTHA	RODRIGUES	VICTOR	RODRIGUES		SHANTHIPURA YELEMADLU, DURGA	INDIA	KARNATAKA	CHIKMAGALURE	577118		IN301696-IN301696-11	Amount for unclaimed and ur	9.00	15-JAN-2022
SHREESHA	R	SHETTYJ	RATHNAKAR	SHETTY	J	SHREESHA DENTAL CLINIC O L V CO	INDIA	KARNATAKA	KOPPA	577126		IN300214-IN300214-11	Amount for unclaimed and ur	90.00	15-JAN-2022
K	V	PRAVEEN	NA			KESAVE KOPPA CHIKMAGALUR CH	INDIA	KARNATAKA	KOPPA	577126		C12033200-12033200-0	Amount for unclaimed and ur	18.00	15-JAN-2022
SATHISH	MADHAVA	SHANBHAG	MADHAVA	VENKATRAMANA	SHANBHAG	SACHIDANANDA THYAGARAJA ROAD	INDIA	KARNATAKA	KOPPA	577126	PGAB0100919		Amount for unclaimed and ur	5.00	15-JAN-2022
BHOGAPURESH	R	DESAI	RAGHAVENDRARAQ	SUBBARAO	DESAI	MADHAVA NILAY SATYADHYANAPU	INDIA	KARNATAKA	KOPPAL	583231		IN301895-IN301895-10	Amount for unclaimed and ur	135.00	15-JAN-2022
C	CHETAN	KUMARBALAR	CHAMPALLAL			C/O SUMATHINATH ENTERPRISES 14	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-0	Amount for unclaimed and ur	180.00	15-JAN-2022
SAMPAT	RAJ	KHATRI	REVA	SHANKAR		CO SHANTHI JEWELLERS GANDI BAZ	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-15	Amount for unclaimed and ur	900.00	15-JAN-2022
NARENDRAKUMAR	DEEPAKKUMAR		NARENDRAKUMAR			S/O NARENDRA KUMAR C/O MATU	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-15	Amount for unclaimed and ur	33.00	15-JAN-2022
K	D	SUDHAKAR	NA			DR S. P. M ROAD SHIMOGA KARNATA	INDIA	KARNATAKA	SHIMOGA	577201	PK0004940		Amount for unclaimed and ur	9.00	15-JAN-2022
M	S	SURENDRA	NA			SHIVGANGA NILAYA I CROSS CHAN	INDIA	KARNATAKA	SHIMOGA	577201	PM0005670		Amount for unclaimed and ur	5.00	15-JAN-2022
K	D	SUDHAKAR	NA			DR S P M ROAD SHIMOGA KARNATA	INDIA	KARNATAKA	SHIMOGA	577202	PK0005152		Amount for unclaimed and ur	9.00	15-JAN-2022
S	V	LEELAVALI	NA			SH 5B NEW TOWN BHADRAVATHI KA	INDIA	KARNATAKA	BHADRAVATHI	577301	PS0008926		Amount for unclaimed and ur	18.00	15-JAN-2022
LISHA	ACHAR		NA			W/O SRI V B ACHAR 'SH3/B, NEW T	INDIA	KARNATAKA	BHADRAVATHI	577301	PU0001191		Amount for unclaimed and ur	18.00	15-JAN-2022
AVA	CHATTERJEE		NA			M-1/187 PAPER TOWN PAPER TOW	INDIA	KARNATAKA	BHADRAVATHI	577302	PA0004629		Amount for unclaimed and ur	18.00	15-JAN-2022
ANIRBAN	CATTERJEE		NA			M1/187 PAPER TOWN PAPERTOWN	INDIA	KARNATAKA	BHADRAVATHI	577302	PA0004630		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJIT	KUAMR	CATTERJEE	NA			M-1/187 PAPER TOWN PAPER TOW	INDIA	KARNATAKA	BHADRAVATHI	577302	PR0004990		Amount for unclaimed and ur	9.00	15-JAN-2022
A	K	SRINIVASAMURTH	NA			GUDDKOPPA SHEDGAR POST THIR	INDIA	KARNATAKA	SAGAR	577415		IN300513-IN300513-12	Amount for unclaimed and ur	17.00	15-JAN-2022
I	N	HEGDE	NA			CANARA BANK CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PI0000872		Amount for unclaimed and ur	9.00	15-JAN-2022
G	NARASA	REDDY	NA			CANARA BANK BHARAMASAGARA C	INDIA	KARNATAKA	CHITRADURGA	577519	PG0002365		Amount for unclaimed and ur	9.00	15-JAN-2022
UDAY	NAGESH	KOTABAGI	NA			C/O N R KOTBAGI KIRANI MERCHANT	INDIA	KARNATAKA	DHARWAD	580001		IN300011-IN300011-10	Amount for unclaimed and ur	90.00	15-JAN-2022
AVINASH	NIRMAL	MEHTA	NIRMAL	MOHANLALJI	MEHTA	NIRMAL FASHION NR SANGAM TAL	INDIA	KARNATAKA	DHARWAD	580001		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	15-JAN-2022
ANIL	C	SHAH	NA			SHAH INVESTMENTS 21/22A 2ND FL	INDIA	KARNATAKA	DHARWAD	580001	PA0005485		Amount for unclaimed and ur	18.00	15-JAN-2022
BHARAT	M	BHANDARI	NA			BHANDARI INVESTMENTS R NO 4 IS	INDIA	KARNATAKA	DHARWAD	580001	PB0003497		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHAMMEDALI	B	TAMBOLI	NA			C/O B A TAMBOLI TADKOD GALLI DH	INDIA	KARNATAKA	DHARWAD	580001	PM0005430		Amount for unclaimed and ur	9.00	15-JAN-2022
PAUL	ANAND	BHASKAR	ANAND	S	BHASKAR	RADDY COLONY SARASWATPUR KAR	INDIA	KARNATAKA	DHARWAD	580002	PP0000395		Amount for unclaimed and ur	225.00	15-JAN-2022
DIGAMBER	V	REVANKAR	NA			C/O CH SAUNSHIKAR J C NAGAR HU	INDIA	KARNATAKA	HUBLI	580020	PD0003804		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTAVEERAPP	B	TAMBAD	NA			DEVAKRUPA NEAR MANIYAR BUILD	INDIA	KARNATAKA	HUBLI	580021	PS0009615		Amount for unclaimed and ur	18.00	15-JAN-2022
ABDUL	KHADAR	MINAMDAR	MOHIUDDIN	A	INAMDAR	AZAD HOUSING COLONY KESHWAPU	INDIA	KARNATAKA	HUBLI	580023	PA0000075		Amount for unclaimed and ur	225.00	15-JAN-2022
GIRISH	I	JAIN	INDERMAL	JAIN		205 SUDVIDHA ANNEXE, A WING KES	INDIA	KARNATAKA	HUBLI	580023	PG0001849		Amount for unclaimed and ur	450.00	15-JAN-2022
H	GOPAL	RAO	NA			SUDHA BEHIND RUBEENA PHARMA	INDIA	KARNATAKA	HUBLI	580023	PH0002160		Amount for unclaimed and ur	9.00	15-JAN-2022
K	KSOWBHAGYA	NAGESH	NA			NO 2 UDAYA NAGAR BERIGEN HUBLI	INDIA	KARNATAKA	HUBLI	580023	PK0004209		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMACHANDRA	A	UCHILA	ANANTBHAI	UCHILA		C/O HUBLI WOODLANDS, KESHAWA	INDIA	KARNATAKA	HUBLI	580023	PR0000815		Amount for unclaimed and ur	225.00	15-JAN-2022
MAHENDRA	G	KATARIA	GHSULALJI			C/O SHA HIRACHAND VAINECHAND	INDIA	KARNATAKA	HUBLI	580028	PGAB0100880		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHOR	M	JAIN	NA			R K AGENCY BELGAUM GALLI CROSS	INDIA	KARNATAKA	HUBLI	580028	PK0004416		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYA	S	LADHADA	NA			C/O SHA KANTI DEVI 53/55 NEW CO	INDIA	KARNATAKA	HUBLI	580029	PI0003313		Amount for unclaimed and ur	9.00	15-JAN-2022
D	KHATANA		NA			C-130 MANGAL MARG BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PD0003360		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAMPAL	SINGH	KHATANA	NA			C-130 MANGAL MARG BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PD0003464		Amount for unclaimed and ur	9.00	15-JAN-2022
G	R	KHATANA	NA			C-130 MANGAL MARG BAOUNAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PG0002096		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA		KHATANA	NA			C-130 MANGAL MARG BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PG0002140		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMLATA	SHARMA		NA			C/O M/S JHANIWAR BROTHERS TON	INDIA	RAJASTHAN	JAIPUR	302015	PH0002269		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHANDRA	PANDE	NA			B-7 GANDHINAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PK0004532		Amount for unclaimed and ur	9.00	15-JAN-2022
KEDAR	NATH	GUPTA	NA			SHOP NO 15 J D A SHOPPING CENTR	INDIA	RAJASTHAN	JAIPUR	302015	PK0005133		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	CHAND	GUPTA	NA			C/O A VASUNDHARA COLONY TONK	INDIA	RAJASTHAN	JAIPUR	302015	PM0004275		Amount for unclaimed and ur	9.00	15-JAN-2022
M	K	PREM	NA			A-12B MAHAVIR UDIYAN PATH BAJA	INDIA	RAJASTHAN	JAIPUR	302015	PM0005131		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	AGARWAL		NA			E-13 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PM0003884		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIBHA	SHALINI	RATHORE	NA			C/O M S RATHORE GANDHI NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PP0003980		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GOYAL		NA			C-44 MOHAN PATH BAPU NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302015	PP0004060		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	GOYAL	NA			10, SHANTINIKETAN COLONY TANK	INDIA	RAJASTHAN	JAIPUR	302015	PP0004479		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	SRIVASTAVA	NA			29 KALYAN COLONY TONK FATAK JA	INDIA	RAJASTHAN	JAIPUR	302015	PR0004616		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMKRISHNA	BAJAJ		NA			D-36 JYOTI MARG BAPUNAGAR JAIP	INDIA	RAJASTHAN	JAIPUR	302015	PR0004799		Amount for unclaimed and ur	9.00	15-JAN-2022
RUKMANI	DEVI	MACHIWAL	NA			F-467 GANDHI NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302015	PR0004968		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	MITTAL	NA			C/O MITTAL KIRANA STORE NEAR SH	INDIA	RAJASTHAN	JAIPUR	302015	PR0005136		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	SHARMA		NA			C-118 (B) MANGAL MARG BAPU NA	INDIA	RAJASTHAN	JAIPUR	302015	PR0005846		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARAD	KUMAR	GARG	NA			314 VASUNDHARA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0007519		Amount for unclaimed and ur	9.00	15-JAN-2022
SOHAN	LAL	GUPRTA	NA			E 13 GANDHI NAGAR RAJASTHAN JA	INDIA	RAJASTHAN	JAIPUR	302015	PS0007661		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	DEVI	GUPTA	NA			PLOT NO 1076 BARKAT NAGAR NEA	INDIA	RAJASTHAN	JAIPUR	302015	PS0007835		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DEVI	DHOOT	NA			C/O NEW BANK OF INDIA B-82 BAPU	INDIA	RAJASTHAN	JAIPUR	302015	PS0009320		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHEELA	GUPTA		NA			B 12 RESERVE BANK OFFICE COLONY	INDIA	RAJASTHAN	JAIPUR	302015	PS0009571		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DEVI	DHOOT	NA			C/O NEW BANK OF INDIA B-82 BAPU	INDIA	RAJASTHAN	JAIPUR	302015	PS0010112		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DEVI	DHOOT	NA			C/O NEW BANK OF INDIA B-82 BAPU	INDIA	RAJASTHAN	JAIPUR	302015	PS0010113		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	MITTAL		NA			C/O MITTAL KIRANA STORE NEAR SH	INDIA	RAJASTHAN	JAIPUR	302015	PU0001163		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	BAJAJ		U	B	BAJAJ	D 95 KRISHNA MARG, BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PV0001176		Amount for unclaimed and ur	225.00	15-JAN-2022
LEKHRAJ	TULSIANI		NA			PLOT NO 86A SINDHI COLONY NAHR	INDIA	RAJASTHAN	JAIPUR	302016	PL0002957		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	TULSIANI		NA			86A SINDHI COLONY NAHRI KA NAKI	INDIA	RAJASTHAN	JAIPUR	302016	PM0004400		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KUMAR	GUPTA	NA			I GHA 14 HOUSEING BOARD SHASTR	INDIA	RAJASTHAN	JAIPUR	302016	PM0000429		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	SINGH	RATHORE	NA			A-188 NEHRU NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302016	PN0002776		Amount for unclaimed and ur	9.00	15-JAN-2022
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	18.00	15-JAN-2022
RAJENDER	KUMAR	SAXENA	NA			4GA-5 HOUSING BOARD COLONY SH	INDIA	RAJASTHAN	JAIPUR	302016	PR0004580		Amount for unclaimed and ur	9.00	15-JAN-2022

RITUM	GARG		NA			C/O DR M P GARG D-9 NARENDRA B	INDIA	RAJASTHAN	JAIPUR			302016	PR0004940			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	AGARWAL		NA			C/O SB-57 NAND MARG SUBHASH N	INDIA	RAJASTHAN	JAIPUR			302016	PS0007126			Amount for unclaimed and ur	18.00	15-JAN-2022
SAVITA	AGARWAL		NA			S B 57 NAND MARG SULAKASH NAG	INDIA	RAJASTHAN	JAIPUR			302016	PS0010292			Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	POONIA		CHHOGA	RAM		20/139 KAVERI PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR			302020				Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	MOHAN	DHAWAN	NA			A 4A MAHAVEER UDHYAN PATH BA	INDIA	RAJASTHAN	JAIPUR			302017			C12029200-12029200-4	Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	VIR	AJMANI	NA			H NO 1/1277 MALVIYA NAGAR JAIP	INDIA	RAJASTHAN	JAIPUR			302017	PD0003264			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	PRASAD	SHARMA	NA			10/830 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302017	PJ0003264			Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIBHA	PATHAK		NA			C-15 STAFF COLONY M R ENGINEER	INDIA	RAJASTHAN	JAIPUR			302017	PP0003977			Amount for unclaimed and ur	9.00	15-JAN-2022
S	D	SANDHWANI	NA			1/745 MALVIYA NAGAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR			302017	PS0007213			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KISHORE	GOYAL	NA			C/O ANIL KUMAR JAIN 67-RAGHU V	INDIA	RAJASTHAN	JAIPUR			302018	PK0003965			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MOHAN	WAHAL	HARI	N	WAHAL	GENERAL MANAGER, VIPUL MOTOR	INDIA	RAJASTHAN	JAIPUR			302018	PR0000732			Amount for unclaimed and ur	225.00	15-JAN-2022
V	S	VARGHESE	NA			17 SUKH VIHAR GUJAR KI THADI J	INDIA	RAJASTHAN	JAIPUR			302019	PV0002907			Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	KUMARI		NA			38/296 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR			302020	PI0000975			Amount for unclaimed and ur	18.00	15-JAN-2022
LAXMI	NARAYAN	SHARMA	NA			303, VRINDAVAN APARTMENT CENT	INDIA	RAJASTHAN	JAIPUR			302023			IN302531-IN302531-10	Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWAN	SINGH	KACHHAWA	BISHAN	SINGH	KACHHAWA	10/57 MANDIR MARG VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR			302023	PB0001816			Amount for unclaimed and ur	540.00	15-JAN-2022
SANDHYA	KACHHAWA		BHAGWAN	SINGH	KACHHAWA	10/57 MANDIR MARG VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR			302023	PS0005150			Amount for unclaimed and ur	540.00	15-JAN-2022
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	9.00	15-JAN-2022
BHARAT	BHUSHAN	SAHNI	NA			C/O LIPTON INDIA LTD 5/3 ASAF ALI	INDIA	DELHI	NEW DELHI			110002	PB0003109			Amount for unclaimed and ur	18.00	15-JAN-2022
BHARTI	RANKA		NA			C/O RANKO FREEZE CORPN 1545/2	INDIA	DELHI	NEW DELHI			110002	PB0003464			Amount for unclaimed and ur	18.00	15-JAN-2022
CAPT	BALDEV	SINGH				C/O SONI CHATRATH & CO 15/1 ASA	INDIA	DELHI	NEW DELHI			110002	PC0002194			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMI	CHAND	JAIN	AMAR	CHANDJI	JAIN	C/O LUNAWAT & CO, 54 DARYAGAN	INDIA	DELHI	NEW DELHI			110002	PD0000482			Amount for unclaimed and ur	405.00	15-JAN-2022
DEEPAK	ISRANI		NA			BANK OF MAHARSHTRA 3/1 HOECH	INDIA	DELHI	NEW DELHI			110002	PD0003223			Amount for unclaimed and ur	9.00	15-JAN-2022
DAYAL	DASS	SURI	NA			17 NETAJI SUBHASH MARG DARYA	INDIA	DELHI	NEW DELHI			110002	PD0003392			Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	JAIN		NA			MAHINDER PAL JAIN & CO 301 DELH	INDIA	DELHI	NEW DELHI			110002	PD0003686			Amount for unclaimed and ur	54.00	15-JAN-2022
DAYANAND	AGARWAL		NA			111 JIWAN VILLA GROUND FLOOR D	INDIA	DELHI	NEW DELHI			110002	PD0003969			Amount for unclaimed and ur	9.00	15-JAN-2022
DAMAN	NAGPAL		NA			PACE CAPITAL SERVICES LTD UG 8 E	INDIA	DELHI	NEW DELHI			110002	PD0004002			Amount for unclaimed and ur	27.00	15-JAN-2022
GANGA	MURTHY		NA			C/222 MINTO ROAD OPP RANJITH H	INDIA	DELHI	NEW DELHI			110002	PG0001923			Amount for unclaimed and ur	18.00	15-JAN-2022
HARNARAIN	MALHOTRA		NA			B 38 KOTLA FERQEZ SHAH NEW DEL	INDIA	DELHI	NEW DELHI			110002	PH0002233			Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	PARKASH		NA			C/O H P GUPTA 5-H M S D FLATS MI	INDIA	DELHI	NEW DELHI			110002	PH0002443			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	KUMAR	MIDDA	NA			C-68, MINTO ROAD COMPLEX MINTI	INDIA	DELHI	NEW DELHI			110002	PI0002924			Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	DEV	SHARMA	NA			HINDUSTAN LEVER LTD EXPRESS BU	INDIA	DELHI	NEW DELHI			110002	PI0002939			Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	PARKASH	BAJAJ	NA			841 CHANDNI MAHAL DARYA GANJ	INDIA	DELHI	NEW DELHI			110002	PI0003053			Amount for unclaimed and ur	9.00	15-JAN-2022
J	P	SOOD	NA			HINDUSTAN LEVER LTD EXPRESS BU	INDIA	DELHI	NEW DELHI			110002	PI0003225			Amount for unclaimed and ur	27.00	15-JAN-2022
JITENDER	KUMAR		NA			RAHUL MALIK & CO A 14/3 JAMNA	INDIA	DELHI	NEW DELHI			110002	PI0003496			Amount for unclaimed and ur	45.00	15-JAN-2022
KESHAV	SARAN	RASTOGI	NA			KAMAL KUTIR 4215/2 ANSARI ROAD	INDIA	DELHI	NEW DELHI			110002	PK0004375			Amount for unclaimed and ur	9.00	15-JAN-2022
KAPIL	SAIGAL		NA			30 SUBASH MARG NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PK0004539			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	MANCHANDA		NA			MANCHANDA & SONS ROOM NO 5	INDIA	DELHI	NEW DELHI			110002	PK0004922			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	MANCHANDA		NA			MANCHANDA & SONS ROOM NO 5	INDIA	DELHI	NEW DELHI			110002	PK0005088			Amount for unclaimed and ur	27.00	15-JAN-2022
KALA	WATI		NA			C/O RAHUL MALIK & CO A 14/3 JA	INDIA	DELHI	NEW DELHI			110002	PK0005256			Amount for unclaimed and ur	9.00	15-JAN-2022
LOKESH	JAIN		NA			94 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PL0002877			Amount for unclaimed and ur	9.00	15-JAN-2022
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	27.00	15-JAN-2022
MAMTA	GUPTA		NA			C/O SHRI B L GUPTA HOUSE NO 316	INDIA	DELHI	NEW DELHI			110002	PM00004297			Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	SINGHPURI	NA			4350/4C ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI			110002	PM00004304			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDER	KUMAR		NA			C/O JAI DEV SHARMA HINDUSTAN L	INDIA	DELHI	NEW DELHI			110002	PM00004596			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	LAL	BANSAL	NA			MANOHAR LAL BANSAL & CO 11 DE	INDIA	DELHI	NEW DELHI			110002	PM00004946			Amount for unclaimed and ur	27.00	15-JAN-2022
MAYA	GARG		NA			85 MAHABAT KHAN ROAD TILAK BR	INDIA	DELHI	NEW DELHI			110002	PM00004949			Amount for unclaimed and ur	36.00	15-JAN-2022
MAYA	GUPTA		NA			4359/4 ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI			110002	PM00005063			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	LAL		NA			SANT RAM & CO 28 STOCK EXCHAN	INDIA	DELHI	NEW DELHI			110002	PM00005175			Amount for unclaimed and ur	18.00	15-JAN-2022
MAHESH	KUMAR		NA			TAYAL & COMPANY 3RD FLOOR GR	INDIA	DELHI	NEW DELHI			110002	PM00005318			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	LAL	BANSAL	NA			MANOHAR LAL BANSAL & CO 11 DE	INDIA	DELHI	NEW DELHI			110002	PM00005635			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	LAL	BANSAL	NA			11 DELHI STOCK EXCHANGE BUI	INDIA	DELHI	NEW DELHI			110002	PM00005758			Amount for unclaimed and ur	99.00	15-JAN-2022
ONKAR	NARAIN	MATHUR	NA			4842/24 DARYA GANJ ANSARI ROAD	INDIA	DELHI	NEW DELHI			110002	PD00005542			Amount for unclaimed and ur	9.00	15-JAN-2022
OMPARKASH	GUPTA		NA			2164 DAKHINI RAI STREET DARYAG	INDIA	DELHI	NEW DELHI			110002	PD00005551			Amount for unclaimed and ur	9.00	15-JAN-2022
OMI	SARDANA		NA			MAYOR SALLUJA & CO 3/12 ASAF ALI	INDIA	DELHI	NEW DELHI			110002	PD00006236			Amount for unclaimed and ur	18.00	15-JAN-2022
OM	PRAKASH	KEJRIWAL	NA			KEJRIWAL LAW ASSOCIATES 10 PRAN	INDIA	DELHI	NEW DELHI			110002	PD00006627			Amount for unclaimed and ur	9.00	15-JAN-2022
O	P	BHUTANI	NA			C/O HINDUSTAN LEVER LTD EXPRESS	INDIA	DELHI	NEW DELHI			110002	PD00006635			Amount for unclaimed and ur	18.00	15-JAN-2022
PREETI	SETH		NA			H 2/16 DARYAGANJ, NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PP0001099			Amount for unclaimed and ur	225.00	15-JAN-2022
PITAMBAR	BHATT		NA			C11/8 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI			110002	PP0003870			Amount for unclaimed and ur	9.00	15-JAN-2022
P	K	KRISHNANNAIR	NA			WORLD HELATH ORGANIZATION IN	INDIA	DELHI	NEW DELHI			110002	PP0004099			Amount for unclaimed and ur	9.00	15-JAN-2022
PADMA	SHRIMALI		NA			KRISHAN KUTI 21 A DARYAGANJ NE	INDIA	DELHI	NEW DELHI			110002	PP0004110			Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	GUPTA	NA			C/O M/S MUKESH ENTERPRISES 2/3	INDIA	DELHI	NEW DELHI			110002	PP0004147			Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	BHATNAGAR	NA			HINDUSTAN LEVER LTD EXPRESS BU	INDIA	DELHI	NEW DELHI			110002	PP0004276			Amount for unclaimed and ur	9.00	15-JAN-2022
R	GOPAL	KRISHNAN	NA			3-G TYPPE IV N S FLATS MINTO ROA	INDIA	DELHI	NEW DELHI			110002	PR00004482			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAVTAR	TYAGI		NA			447 CHATTALAL MAIN GALI BAHAR	INDIA	DELHI	NEW DELHI			110002	PR00004734			Amount for unclaimed and ur	9.00	15-JAN-2022
R	N	SEN	NA			C/O ASHOK LEYLAND LTD TEJ BLDG	INDIA	DELHI	NEW DELHI			110002	PR00005019			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINI	MAHENDRU		NA			75 MAHABAT KHAN ROAD NEW DEL	INDIA	DELHI	NEW DELHI			110002	PR00005167			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJU	SAHGAL		NA			D 93 THOMPSON ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PR00005174			Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	KUMAR	PATNI	NA			C/O PATNI GEERAL STORE POST BA	INDIA	RAJASTHAN	ANDHI			303007	PD0003316			Amount for unclaimed and ur	9.00	15-JAN-2022
SHARMILA	MAHESWARI	D		R	MAHESWARI	M-18 MAHESH COLONY, TANK PHAT	INDIA	RAJASTHAN	JAIPUR			303100	PS0001479			Amount for unclaimed and ur	225.00	15-JAN-2022
MANAN	SAHU	JAIN	NA			C/O PRADEEP KUMAR SAHU PUNJAB	INDIA	RAJASTHAN	DAUSA			303338	PM00004637			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KUMAR	JAIN	NA			C/O KASLIWAL TENT HOUSE BAZAR	INDIA	RAJASTHAN	TONK			304001	PK0003966			Amount for unclaimed and ur	9.00	15-JAN-2022
PADAM	CHAND	BHANJA	NA			C/O PADAM CHAND TARA CHAND G	INDIA	RAJASTHAN	TONK			304021	PP0003758			Amount for unclaimed and ur	9.00	15-JAN-2022
NTIN	GOYAL	SURESH	CAHNDRA	GOYAL		H-3-G-BLOCK MAKARWALI ROAD AJ	INDIA	RAJASTHAN	AJMER			305001			C12010605-12010605-4	Amount for unclaimed and ur	450.00	15-JAN-2022
PRAKASH	MAL	DHADDHA	LATE	SHRI	UMRAOMALDHADDHA	DHADDHA HAVELI NAHAR MOHALLA	INDIA	RAJASTHAN	AJMER			305001			IN301330-IN301330-19	Amount for unclaimed and ur	450.00	15-JAN-2022
ANIL	KUMAR	DEEDWANIA	MANAKCHAND	DEEDWANIA		DEEDWANIA HOUSE, NITI MARG, AJ	INDIA	RAJASTHAN	AJMER			305001	PA00006646			Amount for unclaimed and ur	225.00	15-JAN-2022
CAPT	GIRISH	KUMARKHANDU	NA			NO 4 PARTY WC SURVEY OF INDIA M	INDIA	RAJASTHAN	AJMER			305001	PC0001909			Amount for unclaimed and ur	9.00	15-JAN-2022
KHUB	CHAND	JAIN	NA			C/O MAHAVIR SADAN 20/29 VAISHA	INDIA	RAJASTHAN	AJMER			305001	PK0004091			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMINI	CHHATWANI		NA			PLOT NO 13 KRISHAN KANAHIYA CO	INDIA	RAJASTHAN	AJMER			305001	PK0004936			Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	BAKLIWAL		NA			ASHOK KUMAR RAKESH KUMAR NE	INDIA	RAJASTHAN	AJMER			305001	PP0003901			Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	SUNDA	NA															

SUDHA	GUPTA		NA			C/O N K ARORA 17/168 PURANI MA	INDIA	RAJASTHAN	AJMER			305001	PS0008521			Amount for unclaimed and ur	9.00	15-JAN-2022
VIMLA	GARG		NA			MUKUND RAM GARG NAYA BAJAR	INDIA	RAJASTHAN	AJMER			305001	PV0003439			Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	SANTOSH		NA			C/O DAYAL SANTOSH E-166 SHASTR	INDIA	RAJASTHAN	AJMER			305004	PN0003480			Amount for unclaimed and ur	18.00	15-JAN-2022
DEVENDER	SINGH	JODHA	NA			97 L I C COLONEY ANA SAGAR CIRC	INDIA	RAJASTHAN	AJMER			305006	PD0003428			Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	SINGH	JODHA	NA			97 LIC COLONEY ANA SAGAR CIRC	INDIA	RAJASTHAN	AJMER			305006	PR0005352			Amount for unclaimed and ur	9.00	15-JAN-2022
REENA	JODHA		NA			97 LIC COLONEY ANA SAGAR CIRC	INDIA	RAJASTHAN	AJMER			305006	PR0005356			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTA	JODHA		NA			97 LIC COLONEY ANA SAGAR CIRC	INDIA	RAJASTHAN	AJMER			305006	PS0008291			Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	SINGH		KISHAN	SINGH		SHANTI NIKATAN, P O KHARWA, DT	INDIA	RAJASTHAN	AJMER			305202	PR0002108			Amount for unclaimed and ur	225.00	15-JAN-2022
CHARU	LATA	BHELA	NA			C/O LT COL RPS BHELA 87/4 MALL	INDIA	RAJASTHAN	NASIRABAD			305601		C12010900-12010900		Amount for unclaimed and ur	45.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			MERTA TRADING CO BEHIND BALAJI	INDIA	RAJASTHAN	MADANGANJ			305801	PA0004036			Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	GUPTA	NA			MERTA TRADING CO BEHIND BALAJI	INDIA	RAJASTHAN	MADANGANJ			305801	PR0004484			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	DEVI	MANGAL	NA			KAMAL KISHORE SARAF MADANGANJ	INDIA	RAJASTHAN	MADANGANJ			305801	PS0009426			Amount for unclaimed and ur	45.00	15-JAN-2022
GOVIND	NARAYAN	MOONDR	AMAR	CHAND	MOONDR	HOUSE NO.173,GALI NO3 ADARSH	INDIA	RAJASTHAN	BEAWAR			305901		IN301055-IN301055-10		Amount for unclaimed and ur	405.00	15-JAN-2022
GEETA	MUNDR		NA			NEAR ASHOK NAGAR SCHOOL NAND	INDIA	RAJASTHAN	BEAWAR			305901	PG0002438			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL			NA			INSIDE JODHPURIYA GATE SOJAT CI	INDIA	RAJASTHAN	MARWAR JN			306104		C12036000-12036000		Amount for unclaimed and ur	16.00	15-JAN-2022
DEEPESH	SINGHVI		NA			B-1 VEER DURGA DAS NAGAR PO PA	INDIA	RAJASTHAN	PALI			306401	PD0003891			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPESH	SINGHVI		NA			B-1 VEER DURGA DAS NAGAR P O PA	INDIA	RAJASTHAN	PALI			306401	PD0003907			Amount for unclaimed and ur	18.00	15-JAN-2022
INDIRA	SINGHVI		NA			B-1 DURGA DAS NAGAR P O PALI M	INDIA	RAJASTHAN	PALI			306401	PI0000984			Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	SINGHVI		NA			B-1 VEER DURGA DAS NAGAR P O PA	INDIA	RAJASTHAN	PALI			306401	PI0000985			Amount for unclaimed and ur	18.00	15-JAN-2022
KAPIL	MALOO		NA			3PO POLTOYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PK0005051			Amount for unclaimed and ur	9.00	15-JAN-2022
MITESH	MALOO		NA			3 DO POCIAYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PM0005526			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	RAJ	SINGHVI	NA			B-1 VEER DURGA DAS NAGAR PO PA	INDIA	RAJASTHAN	PALI			306401	PM0005691			Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	MALOO		NA			3 DO POLIAYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PS0101116			Amount for unclaimed and ur	9.00	15-JAN-2022
TINA	MALOO		NA			3 DO POCIAYS VAS PALI MARWAR	INDIA	RAJASTHAN	PALI			306401	PT0001302			Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KISHAN	GATTANI	NA			A 5 HIGH SHREE SHYAM KUNJ RIICO	INDIA	RAJASTHAN	SIROHI			307026	PH0002342			Amount for unclaimed and ur	9.00	15-JAN-2022
JUGNU	SEHGAL		NA			C/O S P SEHGAL QUARTER NO E/37	INDIA	RAJASTHAN	SIROHI			307026	PI0002880			Amount for unclaimed and ur	9.00	15-JAN-2022
KHAMIYADEVI			NA			C/O SHA BHAWARLAL JIVARAJI NEA	INDIA	RAJASTHAN	SIROHI			307029	PK0004087			Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR	AGARWAL	SH		BHANWARLALAGRAWAL	SARKARI DAWARAZA BHOPAL GANI	INDIA	RAJASTHAN	BHILWARA			311001		C13017600-13017600		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	MUNDR		NA			SUBHASH MEDICAL STORE GANDHI	INDIA	RAJASTHAN	BHILWARA			311001	PR0004429			Amount for unclaimed and ur	27.00	15-JAN-2022
SUBHASH	OJHA		NA			BEHIND BHADADA GARDEN BHOPAL	INDIA	RAJASTHAN	BHILWARA			311001	PS0007702			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESHCHANDRA	KOTHARI		NA			C/O SURESHCHANDRA KAILASHCHA	INDIA	RAJASTHAN	BHILWARA			311001	PS0007894			Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	JAIN		NA			AT & PO GULABPURA DISTT BHILW	INDIA	RAJASTHAN	BHILWARA			311021	PM0004830			Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	SHANKAR	SHARMA	NA			NAI NAGRI MANDAL DIST BHILWAR	INDIA	RAJASTHAN	BHILWARA			311403	PR0005555			Amount for unclaimed and ur	18.00	15-JAN-2022
BHERU	SINGH	SARANGDEVOT	NIRBHAY	SINGH		ZINC NAGAR CHITTORGARH RAJAS	INDIA	RAJASTHAN	CHITTORGARH			312001		C12023000-12023000		Amount for unclaimed and ur	3.00	15-JAN-2022
SUSHILA	NAGORI		NA			7 C KUMBHA NAGAR RAJASTHAN CH	INDIA	RAJASTHAN	CHITTORGARH			312001	PS0007937			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA			C/O THE BANK OF RAJASTHAN LTD	INDIA	RAJASTHAN	CHITTORGARH			312403	PA0004574			Amount for unclaimed and ur	9.00	15-JAN-2022
RATTAN	SEN	MEHTA	NA			TATA CONSLTANCY SERVICE 4TH FL	INDIA	DELHI	NEW DELHI			110002	PR0005480			Amount for unclaimed and ur	27.00	15-JAN-2022
RAJIV	MEHTA		NA			MADAN INVESTMENTS 4TH FLOOR	INDIA	DELHI	NEW DELHI			110002	PR0005823			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	GUPTA		NA			3749 KUCHA PARMANAND DARYA	INDIA	DELHI	NEW DELHI			110002	PR0006154			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	GUPTA	NA			C 76 MINTO ROAD COMPLEX OPP RA	INDIA	DELHI	NEW DELHI			110002	PR0006310			Amount for unclaimed and ur	18.00	15-JAN-2022
RAVI	MALHOTRA		NA			C-220 MINTO ROAD COMPLEX NEW	INDIA	DELHI	NEW DELHI			110002	PR0006481			Amount for unclaimed and ur	45.00	15-JAN-2022
REETU	JAIN		NA			212 INDERJIT SINGH PALACE X 320	INDIA	DELHI	NEW DELHI			110002	PR0006537			Amount for unclaimed and ur	45.00	15-JAN-2022
SURENDRA	KUMAR	AGGARWAL	RAMESHWAR	DASS	AGGARWAL	3208 KUCHA TAAR CHAND DARYA G	INDIA	DELHI	NEW DELHI			110002	PS0005562			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHAND	AGGARWAL	NA			P O MAHESH SUBHASH & ASSOCIAT	INDIA	DELHI	NEW DELHI			110002	PS0007057			Amount for unclaimed and ur	18.00	15-JAN-2022
SHASHI	MANDIL		NA			C/O B L GUPTA HOUSE NO 3166 KU	INDIA	DELHI	NEW DELHI			110002	PS0007543			Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	KUMAR	VERMA	NA			4783/23 DARYA GANI NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PS0007570			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	PURI		NA			15-E MAHABAT KHAN ROAD OFF RO	INDIA	DELHI	NEW DELHI			110002	PS0007825			Amount for unclaimed and ur	9.00	15-JAN-2022
SNJAY	BHARGAVA		NA			111 NETAJI SUBHASH MARG DARYA	INDIA	DELHI	NEW DELHI			110002	PS0008102			Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	PRAKASH	MEHENDRU	NA			75 MAHABAT KHAN ROAD NEW DEL	INDIA	DELHI	NEW DELHI			110002	PS0008196			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILENDRA	KUMAR	SETH	NA			40 BHARAT RAM ROAD DARYA GAN	INDIA	DELHI	NEW DELHI			110002	PS0008263			Amount for unclaimed and ur	9.00	15-JAN-2022
SHEETAL	SAHNI		NA			BLOCK II/10/4 NEW MANTO ROAD	INDIA	DELHI	NEW DELHI			110002	PS0008365			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER		NA			2353 GALI AMBIAWALI KUCHA CHEL	INDIA	DELHI	NEW DELHI			110002	PS0008481			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDESH	SEHGEL		NA			D 93 THOMPSON ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PS0008518			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	JAIN		NA			4741/23 ANSARI ROAD DARYA GAN	INDIA	DELHI	NEW DELHI			110002	PS0008522			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	JAIN		NA			PARAS JAIN & ASSOCIATES CHARTER	INDIA	DELHI	NEW DELHI			110002	PS0009458			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMER	CHAND	GUPTA	NA			3776-6 NIRMAL MARKET DARYA GA	INDIA	DELHI	NEW DELHI			110002	PS0009705			Amount for unclaimed and ur	18.00	15-JAN-2022
SUNITA	BOTHTRA		NA			C-2401 OBEROI GARDENS THAKUR	INDIA	MAHARASHTRA	MUMBAI			400101	PS0009825			Amount for unclaimed and ur	9.00	15-JAN-2022
SARFRAZ	AHMED	SIDDIQUI	NA			C/O MRF LIMITED 3/4 ASAF ALI RO	INDIA	DELHI	NEW DELHI			110002	PS0010246			Amount for unclaimed and ur	18.00	15-JAN-2022
SUBHASH	CHAND		NA			SHAKTI SHARE SERVICE 4/9 ASAF	INDIA	DELHI	NEW DELHI			110002	PS0010384			Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUJAMR	DHUPER	NA			PARDEEP KUMAR DHUPER STOCK &	INDIA	DELHI	NEW DELHI			110002	PS0010503			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	BOTHTRA		NA			C-2401,OBEROI GARDENS THAKUR	INDIA	MAHARASHTRA	MUMBAI			400101	PS0010593			Amount for unclaimed and ur	27.00	15-JAN-2022
SUSHMA	BAJAJ		NA			WANDERS PHARMACUTICALS 107	INDIA	DELHI	NEW DELHI			110002	PS0010604			Amount for unclaimed and ur	18.00	15-JAN-2022
SRI	MOHAN	LALJAIN	NA			210 211 IJS PALACE 320 MAIN BAZ	INDIA	DELHI	NEW DELHI			110002	PS0010622			Amount for unclaimed and ur	45.00	15-JAN-2022
SUSHIL	A	GUPTA	NA			SAHIL ASSOCIATES CHAMBER NO 23	INDIA	DELHI	NEW DELHI			110002	PS0010734			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	SHARMA		NA			PRABHAT INVESTMENTS MEMBER T	INDIA	DELHI	NEW DELHI			110002	PS0010825			Amount for unclaimed and ur	9.00	15-JAN-2022
URVASHI	ARYA		NA			2965 KUCHA NEEL KANTH DARYA GA	INDIA	DELHI	NEW DELHI			110002	PU0001061			Amount for unclaimed and ur	18.00	15-JAN-2022
VINAY	KRISHEN	MALHOTRA	NA			83 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PV0002858			Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNU	HARI	GUPTA	NA			SRI PUSA NEW DELHI	INDIA	DELHI	NEW DELHI			110002	PV0003097			Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	DIWAN		NA			4 DR AMBEDKAR STADIUM DELHI	INDIA	DELHI	NEW DELHI			110002	PV0003916			Amount for unclaimed and ur	9.00	15-JAN-2022
AMARJIT	SINGH		GURMUKH	SINGH		37 LODHI ESTATE NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PA0000347			Amount for unclaimed and ur	225.00	15-JAN-2022
ANJU	PATHAK		NA			F-145 B K DUTTA COLONY NEW DEL	INDIA	DELHI	NEW DELHI			110003	PA0003785			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	SOM	CHATURVEDI	NA			D-1/2 RABINDRA NAGAR NEAR KHA	INDIA	DELHI	NEW DELHI			110003	PA0003826			Amount for unclaimed and ur	36.00	15-JAN-2022
ASHOK	KUMAR	DHAWAN	NA			9/10 RAILWAY COLONY SEWA NAGA	INDIA	DELHI	NEW DELHI			110003	PA0003844			Amount for unclaimed and ur	36.00	15-JAN-2022
ANIMA	PANJA		NA			C/O S R PANJA BHARAT ALUMINIUM	INDIA	DELHI	NEW DELHI			110003	PA0003875			Amount for unclaimed and ur	18.00	15-JAN-2022
ALO	MAJUMDER		NA			C/O R N MAJUMDER SUIT NO C 202	INDIA	DELHI	NEW DELHI			110003	PA0003877			Amount for unclaimed and ur	9.00	15-JAN-2022
ARJAN	KUMAR	BHATIA	NA			A/21/70 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PA0003885			Amount for unclaimed and ur	18.00	15-JAN-2022
ARUN	GOEL		NA			C/O V K GOEL B 105 PRAGATI VIHAR	INDIA	DELHI	NEW DELHI			110003	PA0004747			Amount for unclaimed and ur	18.00	15-JAN-2022
ALOK	JAIN		NA			15/304 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110003	PA0004790			Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	VEDI	NA			F-6 PALIKA NIWAS LODHI COLONY N	INDIA	DELHI	NEW DELHI			110003	PA0005121			Amount for unclaimed and ur	18.00	15-JAN-2022
AJAI	RAJ	SHARMA	NA			14, LODHI ESTATE MAXMUELLER MA	INDIA	DELHI	NEW DELHI			110003	PA0005369			Amount for unclaimed and ur	9.00</	

B	K	JINDAL	NA			NEAR LAL NISHAN PRESS MATHURA	INDIA	RAJASTHAN	BHARATPUR	321001	PB0002897		Amount for unclaimed and ur	9.00	15-JAN-2022
VEDWATI	VASISTH		NA			C/O CHAKRESH VASISTH PUROHIT	INDIA	RAJASTHAN	BHARATPUR	321001	PV0002943		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	MOHAN	JHAVER	NA			B 59 RANJIT NAGAR BHARAT PUR	INDIA	RAJASTHAN	BHARATPUR	321001	PV0003330		Amount for unclaimed and ur	18.00	15-JAN-2022
KAILASH	CHAND	GUPTA	NA			MAHENDRAKUMAR SURESHCHAND	INDIA	RAJASTHAN	BHARATPUR	321606	PK0003929		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	CHAND	GUPTA	NA			MAHENDRAKUMAR SURESHCHAND	INDIA	RAJASTHAN	BHARATPUR	321606	PM0004276		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMBABU	GUPTA		NA			C/O RADHEY SHYAM RAMBABU GEE	INDIA	RAJASTHAN	BHARATPUR	321606	PR0004737		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMBABU	GUPTA		NA			KUNDAN LAL KEDAR NATH COMMIS	INDIA	RAJASTHAN	BHARATPUR	321606	PR0006117		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	GARG	NA			C/O MURARI LAL GUPTA ADVOCATE	INDIA	RAJASTHAN	GANGAPUR S 5	322201	PR0004391		Amount for unclaimed and ur	27.00	15-JAN-2022
REETA	GUPTA		NA			C/O SURAJ X RAYS & LABORATORY	INDIA	RAJASTHAN	GANGAPUR R 5	322201	PR0004409		Amount for unclaimed and ur	36.00	15-JAN-2022
SHIV	CHARAN	GUPTA	NA			C/O RAJASTHAN KHAD BHANDER D	INDIA	RAJASTHAN	HINDAUN	322230	PS0007569		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYANAND	CHATURVEDI		NA			C/O GHISULAL BHATI SHEETALA GA	INDIA	RAJASTHAN	BUNDI	323001	PD0003208		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMNIWAS	MAHALA		NA			AGRICULTURE OFFICER BANK OF BA	INDIA	RAJASTHAN	BUNDI	323001	PR0005298		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SWAROOP	SHARMA	NA			C/O LAXMI ELECTRICALS SADAR BAZ	INDIA	RAJASTHAN	BUNDI	323001	PR0006065		Amount for unclaimed and ur	9.00	15-JAN-2022
LT	COL	RAVINDRAMISRA	NA			KRISHAK KUTI 201 CIVIL LINES KOTA	INDIA	RAJASTHAN	KOTA	324001	PL0002972		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	G	MAKHARIA	GOPAL	CHAND	MAKHARIA	C/O MAHARASHTRA ENG, MACHINE	INDIA	RAJASTHAN	KOTA	324001	PN0000911		Amount for unclaimed and ur	225.00	15-JAN-2022
CHANDRA	PRAKASH	ARORA	NA			SOIL CONSERVATION CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324002	PC0001771		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	SINGH		NA			CENTRAL SOIL & WATER CONSERVA	INDIA	RAJASTHAN	KOTA	324002	PR0006581		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	PUNJ		SUBHASH	C	PUNJ	C/O NIRAI KUMAR SHARMA PSC AC	INDIA	RAJASTHAN	KOTA	324003	PM0000200		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAVIN	CHHAGANLAL	MEHTA	NA			2TH 25 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005	PP0003988		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	RANI	SHARMA	NARENDRA	KUMAR	SHARMA	190 SHRI PURA, KOTA	INDIA	RAJASTHAN	KOTA	324006	PA0001176		Amount for unclaimed and ur	225.00	15-JAN-2022
JAIPAL	JAIN		NA			DEEPCHAND SATYPAL BAZAZ KHAN	INDIA	RAJASTHAN	KOTA	324006	PI0002949		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	JAIN	NA			45 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PA0005152		Amount for unclaimed and ur	18.00	15-JAN-2022
GHANSHYAM	MUNDR		NA			88 LALIT VILLA KOTRI KOTA RAJASTH	INDIA	RAJASTHAN	KOTA	324007	PG0001986		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRALAL	BHANSALI		NA			M/5 JIWAN HARDWARE MART B-20	INDIA	RAJASTHAN	KOTA	324007	PH0002416		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSAN	KUMAR		NA			2/6 LODHI COLONY RLY QTRS NEW	INDIA	DELHI	NEW DELHI	110003	PG0001916		Amount for unclaimed and ur	9.00	15-JAN-2022
GAJJAN	SINGH		NA			C-III-363 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PG0002109		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	NATH	RASTOGI	NA			PRITHVI RAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PH0002347		Amount for unclaimed and ur	9.00	15-JAN-2022
IJWANT	SINGH	HASSANWALIA	SARDAR	ISHAR	SINGH	10 LODHI ESTATE, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PI0000295		Amount for unclaimed and ur	225.00	15-JAN-2022
J	M	GARG	NA			F-222 PRAGATI VIHAR LODI ROAD N	INDIA	DELHI	NEW DELHI	110003	PI0002903		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHANSINGH	PESRIECH		NA			212 JER BAUG, NEW DELHI 3	INDIA	DELHI	NEW DELHI	110003	PK0001202		Amount for unclaimed and ur	225.00	15-JAN-2022
KASTOOR			NA			C/O SHRI KISHAN LAL INSPECTOR G	INDIA	DELHI	NEW DELHI	110003	PK0003866		Amount for unclaimed and ur	18.00	15-JAN-2022
KAPIL	DEV	SETHI	NA			FLAT NO 10 KHAN MARKET NEW DE	INDIA	DELHI	NEW DELHI	110003	PK0005105		Amount for unclaimed and ur	45.00	15-JAN-2022
LT	COL	HARCHARANBAVNA	NA			ROOM NO 330 ARMY BATTLE HONG	INDIA	DELHI	NEW DELHI	110003	PL0003124		Amount for unclaimed and ur	18.00	15-JAN-2022
M	L	NANGIA	NA			22/1090 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM00004188		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	RORA		NA			HOUSE NO 21 OLD SEWA NAGAR M	INDIA	DELHI	NEW DELHI	110003	PM00004456		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	J	CHAWLANI	NA			D/1/55 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM00004777		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHAR	CHAND	KAPOOR	NA			RED CROSS FLAT NO-5 DR ZAKIR H	INDIA	DELHI	NEW DELHI	110003	PM00004977		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KHEMANI		NA			18/330 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM00005544		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	LAL	KUMAR	NA			FLAT 34 TYPE IV BLOCK 5 LODHI RO	INDIA	DELHI	NEW DELHI	110003	PM00005629		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	TYAGI		NA			D-403 PRAGATI VIHAR HOSTEL LODI	INDIA	DELHI	NEW DELHI	110003	PM00005715		Amount for unclaimed and ur	18.00	15-JAN-2022
NIKKU	BHOHI		R	S	BHOHI	14/877 LODHI COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PN0001643		Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMALA	GUPTA		NA			50 BHARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PN0002657		Amount for unclaimed and ur	36.00	15-JAN-2022
NIDHI	GUPTA		NA			50 BHARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PN0002658		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	KUMAR	MATTA	NA			B-90 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PN0002783		Amount for unclaimed and ur	9.00	15-JAN-2022
PURNIMA	RANI		NA			21/92 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PP0004832		Amount for unclaimed and ur	18.00	15-JAN-2022
P	K	HARILAL	NA			STEEL AUTHORITY OF INDIA LTD ISP	INDIA	DELHI	NEW DELHI	110003	PP0004944		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	KUMAR		NA			FLAT 34 TYPE V BLOCK 5 LODHI ROA	INDIA	DELHI	NEW DELHI	110003	PP0005012		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHLAL	GUPTA		NA			944-A NEHRU ROAD ARJUN NAGAR	INDIA	DELHI	NEW DELHI	110003	PR0004413		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	CHAWLANI		NA			D/1/55 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0005362		Amount for unclaimed and ur	9.00	15-JAN-2022
RUPTA	GUPTA		NA			C/O MR G C DUJA P5/GM BHEL INDU	INDIA	DELHI	NEW DELHI	110003	PR0005423		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHEY	MOHAN	UPADHYAY	NA			B/8/563 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PR0006492		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BHARGAVA		NA			D-II-162 KAKANAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0006984		Amount for unclaimed and ur	90.00	15-JAN-2022
SUNITA	MATHUR		NA			1784 LODHI ROAD COMPLEX NEW D	INDIA	DELHI	NEW DELHI	110003	PS0007131		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	DUTT	PATHAK	NA			F 145 B K DUTT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0007180		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDAL	SINGH	JAMWAL	NA			R/O QUARTER NO 704 LODHI ROAD	INDIA	DELHI	NEW DELHI	110003	PS0007283		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	CHADHA		NA			1722 RISHI NAGAR KOTLA MUBARAK	INDIA	DELHI	NEW DELHI	110003	PS0007369		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	PRAKASH		NA			C/O I M D WORKSHOP LODI ROAD N	INDIA	DELHI	NEW DELHI	110003	PS0007425		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBODH	BERI		NA			B 15/293 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PS0007706		Amount for unclaimed and ur	9.00	15-JAN-2022
SUCHITA	R		NA			CORPORATION BANK BLOCK NO 11	INDIA	DELHI	NEW DELHI	110003	PS0007712		Amount for unclaimed and ur	9.00	15-JAN-2022
SITAL	SINGH		NA			59 A/7 13 C G OS OFFICE COMPLEX	INDIA	DELHI	NEW DELHI	110003	PS0008439		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	VERMA		NA			FLAT NO 3 PANDARA ROAD MARKET	INDIA	DELHI	NEW DELHI	110003	PS0010645		Amount for unclaimed and ur	45.00	15-JAN-2022
USHA	MEHTA		NA			20A/48 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PJ0001049		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	JAIN		NA			C/O PUSHPA JAIN 1508 WAZIR NAGA	INDIA	DELHI	NEW DELHI	110003	PJ0001286		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	CHURAMANI		NA			C/O WORLD BANK 55 LODI ESTATE I	INDIA	DELHI	NEW DELHI	110003	PV0002876		Amount for unclaimed and ur	18.00	15-JAN-2022
VINOD	KUMAR	AGRAWAL	NA			BLOCK 9/779 LODI COLONY NEW DE	INDIA	DELHI	NEW DELHI	110003	PV0003873		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDER	SINGH		NA			G 309 SEWA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0003966		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	CHOPRA		NA			A/11 OLD RAJINDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110004	PA0004334		Amount for unclaimed and ur	9.00	15-JAN-2022
HAYA	BEG		NA			1 ZAKRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PH0002399		Amount for unclaimed and ur	9.00	15-JAN-2022
LAIJA	SARRAF		NA			O INTEGRATED TRANSPORT SERVICE	INDIA	DELHI	NEW DELHI	110004	PL0002976		Amount for unclaimed and ur	9.00	15-JAN-2022
AGYARAM	LAMBA		NA			202 PARASAD NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PA0003776		Amount for unclaimed and ur	27.00	15-JAN-2022
ANILA	JAIN		NA			S-2 59/17 NEW ROTHAK ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PA0003805		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	K	KAUSHI	NA			XVI/9969 SARAI ROHILLA NEW ROH	INDIA	DELHI	NEW DELHI	110005	PA0003842		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	MAINI	NA			S 10 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0004043		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	SONI	NA			8A/93 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PA0004354		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA	SAHAJWALA		NA			C/O MANAV STHAL SCHOOL 37 PUS	INDIA	DELHI	NEW DELHI	110005	PA0004454		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	AGARWAL		NA			61/12 RAMJAS ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PA0004549		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR		NA			16/364-E BAPA NAGAR PADAM SING	INDIA	DELHI	NEW DELHI	110005	PA0004950		Amount for unclaimed and ur	18.00	15-JAN-2022
AJAY	GANDHI		NA			10138 EAST PARK ROAD OPP FILMIS	INDIA	DELHI	NEW DELHI	110005	PA0005453		Amount for unclaimed and ur	18.00	15-JAN-2022
ANUSHREE			NA			11857/9 SAT NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PA0005489		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	PRAKASH	BATRA	NA			17A/W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0005538		Amount for unclaimed and ur	9.00	15-JAN-2022
BALWINDER	BHATIA		NA			13A/18 W E A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PB0002743		Amount for unclaimed and ur	9.00	15-JAN-2022

BALDEV	KRISHAN	SONI	NA			8A/93 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PB0002931		Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	B	PRASAD	NA			37 MIG FLAT PRASAD NAGAR NEW	INDIA	DELHI	NEW DELHI		110005	PB0003580		Amount for unclaimed and ur	36.00	15-JAN-2022
DEBRAJ	DHAWAN		NA			C/O SH S N ARORA T-2415 GURNAN	INDIA	DELHI	NEW DELHI		110005	PD0003127		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	SHARMA		NA			C/O DEEPAK ASSOCIATES 6/54 AJM	INDIA	DELHI	NEW DELHI		110005	PD0003406		Amount for unclaimed and ur	9.00	15-JAN-2022
GYAN	SWARUP	VAISH	NA			17A/49 W E A NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PG0002085		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	ALAGH		NA			2 FAIZ ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PG0002134		Amount for unclaimed and ur	9.00	15-JAN-2022
GHANSHAM	LAL	MURGAI	NA			T FLOOR 2427/11 BEADON PURA K	INDIA	DELHI	NEW DELHI		110005	PG0002150		Amount for unclaimed and ur	9.00	15-JAN-2022
GOURI	SEN		NA			51/5 D B GUPTA ROAD FLAT NO 12	INDIA	DELHI	NEW DELHI		110005	PG0002199		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDIAL	SINGH	BAINS	NA			E-218 DEV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PG0002231		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	CHAND	GOYAL	NA			N 2 MIG PLATS PRASAD NAGAR NEW	INDIA	DELHI	NEW DELHI		110005	PG0002296		Amount for unclaimed and ur	9.00	15-JAN-2022
HARENDER	SINGH		NA			366 FAR ROA KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PH0002194		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	SAIN	JAIN	NA			6/5274 KRISHAN NAGAR KAROL BAG	INDIA	DELHI	NEW DELHI		110005	PI0000826		Amount for unclaimed and ur	27.00	15-JAN-2022
JAGDISH	TRIKHA		NA			6049 BLOCK 2 ST 4 DEV NAGAR NEW	INDIA	DELHI	NEW DELHI		110005	PI0002735		Amount for unclaimed and ur	9.00	15-JAN-2022
JEEWAN	SHARMA		NA			C/O M/S H B SHARMA & SONS 888	INDIA	DELHI	NEW DELHI		110005	PI0002841		Amount for unclaimed and ur	9.00	15-JAN-2022
KULWANT	KAUR		NA			1/C/44 NEW ROHTAK ROAD KAROL	INDIA	DELHI	NEW DELHI		110005	PK0004182		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	CHOWHDARY		NA			16/77 GALI NO 15 NAI BASTI ANAND	INDIA	DELHI	NEW DELHI		110005	PK0004773		Amount for unclaimed and ur	9.00	15-JAN-2022
KANIKA	MALHOTRA		NA			4 C/4 NEW ROHTAK ROAD NO ELHI	INDIA	DELHI	NEW DELHI		110005	PK0004838		Amount for unclaimed and ur	18.00	15-JAN-2022
KANWALIT	KATHURIA		NA			F F 7 7A/42 W E A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI		110005	PK0005013		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA			NA			209/1194 GALI NO 6 NAIWALA KAR	INDIA	DELHI	NEW DELHI		110005	PK0005265		Amount for unclaimed and ur	45.00	15-JAN-2022
LAKSHMIKANT	P	R	NA			7A/34 H E A KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110005	PL0002910		Amount for unclaimed and ur	9.00	15-JAN-2022
LILADHAR	SHARMA		NA			C/O M/S H B SHARMA & SONS 888	INDIA	DELHI	NEW DELHI		110005	PL0002963		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	MAINI		NA			T-2286 ASHOK NAGAR FAIZ ROAD K	INDIA	DELHI	NEW DELHI		110005	PM00004147		Amount for unclaimed and ur	27.00	15-JAN-2022
MONA	KAPUR		NA			C/O SWASTIK POWER AIDS X VI 239	INDIA	DELHI	NEW DELHI		110005	PM00004477		Amount for unclaimed and ur	9.00	15-JAN-2022
M	P	KANODIA	NA			C/O INDIAN ROADWAYS CORPORAT	INDIA	DELHI	NEW DELHI		110005	PM00004536		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHINDER	SINGH		NA			9/6638 DEV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI		110005	PM00004623		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAN	LAL	BANSAL	NA			MANOHAN LAL BANSAL & CO 315 P	INDIA	DELHI	NEW DELHI		110005	PM00005012		Amount for unclaimed and ur	9.00	15-JAN-2022
M	V	MURALI	NA			6A/59 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PM00005388		Amount for unclaimed and ur	9.00	15-JAN-2022
MALTI	DEVI	JAIN	NA			870 EAST PARK ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PM00005508		Amount for unclaimed and ur	27.00	15-JAN-2022
MANMOHAN	SAHAI	SAKENA	NA			9A/91 W E A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110005	PM00005673		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	KIRSHAN		NA			166 THAN SINGH NAGAR KAROL BAG	INDIA	DELHI	NEW DELHI		110005	PM00005679		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	KHANDELWAL		NA			A/1687 GHAFAR MARKET KAROL B	INDIA	DELHI	NEW DELHI		110005	PM00005851		Amount for unclaimed and ur	90.00	15-JAN-2022
NAND	LAL	SHARMA	LEKH	RAM	DECEASED	HOUSE NO 5A/73 SATNAGAR, BLOC	INDIA	DELHI	NEW DELHI		110005	PN0000212		Amount for unclaimed and ur	225.00	15-JAN-2022
NEENA	SAHNI		NA			T-56 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PN00002677		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	SINGH	HUVRANA	NA			1479/24 HARI SINGH NALWA KAROL	INDIA	DELHI	NEW DELHI		110005	PN00002764		Amount for unclaimed and ur	9.00	15-JAN-2022
NUPUR	KARMAKAR		NA			C/O MR G KARMAKAR 382/1 THANS	INDIA	DELHI	NEW DELHI		110005	PN00002908		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PARKASH	AHUJA	NA			9/6541 LANE NO 1 DEV NAGAR KAR	INDIA	DELHI	NEW DELHI		110005	PD00000521		Amount for unclaimed and ur	9.00	15-JAN-2022
QMPARKASH	BABLANI		NA			HOUSE NO 7002 BLOCK NO 14 B/5	INDIA	DELHI	NEW DELHI		110005	PD00000548		Amount for unclaimed and ur	9.00	15-JAN-2022
PEUSH	KUMAR	RASTOGI	NA			C/O RASTOGI & DONALD 206 C A CH	INDIA	DELHI	NEW DELHI		110005	PP00003864		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	GOPAL		NA			8/37 W E A KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110005	PP00003880		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASAD	JAYARAMAN		NA			13A/1 WEA KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110005	PP00003967		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	JINDAL	NA			GALI NO 5 HOUSE NO 3497 REHGAR	INDIA	DELHI	NEW DELHI		110005	PP00004148		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	AHLUWALIA		NA			QR NO 5 BLOCK NO 1 STREET NO 39	INDIA	DELHI	NEW DELHI		110005	PP00004176		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	MOHAN		NA			8/10 W E A KAROLBAGH NEW DELH	INDIA	DELHI	NEW DELHI		110005	PP00004233		Amount for unclaimed and ur	9.00	15-JAN-2022
AYUB			NA			26 MYLAI PLRIA THAMBIST G T MA	INDIA	TAMIL NADU	CHENNAI		600001	PA00004617		Amount for unclaimed and ur	9.00	15-JAN-2022
BANK	OF	MADURALTD	NA			FINANCIAL SERVICES DIVISION 1ST	INDIA	TAMIL NADU	CHENNAI		600001	PB0001653		Amount for unclaimed and ur	225.00	15-JAN-2022
B	BHAG	CHANDJAIN	NA			117 BRICKILLU ROAD/ GUNASAWAL	INDIA	TAMIL NADU	CHENNAI		600001	PB0003259		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANTA	N	PAREKH	NANALAL	PAREKH		NEW 30 VADAMALAI MAISTRI ST M	INDIA	TAMIL NADU	CHENNAI		600001	PC00003338		Amount for unclaimed and ur	225.00	15-JAN-2022
CMA	KRISHNAN	APPADURAI	CHETT	RAI	CHETTIAR	BANK OF MADURA LTD. 8 KODI CHE	INDIA	TAMIL NADU	CHENNAI		600001	PC00000660		Amount for unclaimed and ur	225.00	15-JAN-2022
C	MOHANLAL	BATHER	NA			MOHAN BROS ST 18C GODOWN STR	INDIA	TAMIL NADU	CHENNAI		600001	PC00002096		Amount for unclaimed and ur	9.00	15-JAN-2022
DANMAL			NA			C/O CHAMUNDA ELECTRICALS 157	INDIA	TAMIL NADU	CHENNAI		600001	PD00003826		Amount for unclaimed and ur	9.00	15-JAN-2022
JANKI	DEVI	RATHI	NA			RATHI AGENCIES 31 GODOWN STR	INDIA	TAMIL NADU	CHENNAI		600001	PI0002767		Amount for unclaimed and ur	9.00	15-JAN-2022
KR	SEVUGANCHETTY		KARUNANITHI	CHETTIAR		POST BOX NO 1622 27 THAIYAPPA	INDIA	TAMIL NADU	CHENNAI		600001	PK0001926		Amount for unclaimed and ur	1080.00	15-JAN-2022
K	SANKARANARAY	ANAND	NA			198 THAMBER CHITTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PK0004850		Amount for unclaimed and ur	9.00	15-JAN-2022
K	S	ANANTHANARAY	NA			C/O CASTROL INDIA LTD 52 RAJAJI	INDIA	TAMIL NADU	CHENNAI		600001	PK0005022		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHAMED	SADIQALI	DBHAIMIA	D	A	BHAIMIA	20 DAVIDSON STREET, 2ND FLOOR,	INDIA	TAMIL NADU	CHENNAI		600001	PM0002692		Amount for unclaimed and ur	360.00	15-JAN-2022
M	SAJJANRAJ		NA			C/O M SAJJAN & SONS 90/3 GODO	INDIA	TAMIL NADU	CHENNAI		600001	PM00004195		Amount for unclaimed and ur	9.00	15-JAN-2022
N	VENKATA	RAO	NA			NO 15 APPASAHIHUDALI NEAR SEVE	INDIA	TAMIL NADU	CHENNAI		600001	PN0003218		Amount for unclaimed and ur	9.00	15-JAN-2022
N	NAGESWARA	RAO	NA			GUPTHA & CO 132 AVDIAPPA NAICK	INDIA	TAMIL NADU	CHENNAI		600001	PN0003412		Amount for unclaimed and ur	9.00	15-JAN-2022
P	VEERA	DEVI	NA			61 SEVEN WELLS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PP0003756		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMA	RAVINDRAN		NA			37 UNGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PP0004288		Amount for unclaimed and ur	9.00	15-JAN-2022
PERLA	PRADEEP	KUMAR	NA			29 ARUMJUGAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600001	PP0004387		Amount for unclaimed and ur	9.00	15-JAN-2022
R	LAKSHAMIANAN		NA			C/O VALAMPURI & CO STOCK & SH	INDIA	TAMIL NADU	CHENNAI		600001	PRO005489		Amount for unclaimed and ur	9.00	15-JAN-2022
R	C	BETALA	NA			C/O MADAN & CO LTD 61 MOORE S	INDIA	TAMIL NADU	CHENNAI		600001	PRO005517		Amount for unclaimed and ur	9.00	15-JAN-2022
S	JEYAPPAUL		A	N	SRINIVASAGANADAR	45 A ACHARAPPAN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI		600001	PS0000045		Amount for unclaimed and ur	135.00	15-JAN-2022
VENUGOPAL	JEYAPPAUL		A	N	SRINIVASAGANADAR	45 A ACHARAPPAN STREET CHENNA	INDIA	TAMIL NADU	CHENNAI		600001	PS00003440		Amount for unclaimed and ur	135.00	15-JAN-2022
NAMASIVAYAM			NA			23 KATCHALEESWARAR GGARDEN S	INDIA	TAMIL NADU	CHENNAI		600001	PV0002968		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRAO	BAI		NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI		600002	PA0003999		Amount for unclaimed and ur	9.00	15-JAN-2022
B	DULICHAND	BOHRA	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI		600002	PB0002695		Amount for unclaimed and ur	9.00	15-JAN-2022
BHANWAR	LAL	BOHRA	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI		600002	PB0002779		Amount for unclaimed and ur	9.00	15-JAN-2022
B	EHAMLAL		NA			C/O INTERNATIONAL TRADING COR	INDIA	TAMIL NADU	CHENNAI		600002	PB0002895		Amount for unclaimed and ur	9.00	15-JAN-2022
H	KANTHADEVI		NA			NO 102 KALAVA CHEETTY STREET CH	INDIA	TAMIL NADU	CHENNAI		600002	PH0002167		Amount for unclaimed and ur	9.00	15-JAN-2022
MAINA	BAI		NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI		600002	PM0004286		Amount for unclaimed and ur	9.00	15-JAN-2022
S	BHANWAR	LAL	NA			17/A VELAYUTHA CHETTY STREET P	INDIA	TAMIL NADU	CHENNAI		600002	PS0007209		Amount for unclaimed and ur	9.00	15-JAN-2022
SURYANARAYANA	KRISHNASWAMI		NA			M/S HIGGINBOTHAMS PVT LTD 116	INDIA	TAMIL NADU	CHENNAI		600002	PS0010997		Amount for unclaimed and ur	225.00	15-JAN-2022
T	P	SRIDHARAN	NA			FINANCIAL EXPRESS MOUNT ROAD	INDIA	TAMIL NADU	CHENNAI		600002	PT0001236		Amount for unclaimed and ur	9.00	15-JAN-2022
V	S	ATHMANATHAN	NA			ESTATE OF V S LAXMAN RAHEJA CO	INDIA	TAMIL NADU	CHENNAI		600002	PV0001665		Amount for unclaimed and ur	225.00	15-JAN-2022
VINAY	KUMAR		NA			17 K K B STREET ELLIS RD MADRAS	INDIA	TAMIL NADU	CHENNAI		600002	PV0003744		Amount for unclaimed and ur	9.00	15-JAN-2022
V	ALAGU		NA			N. NO.9, OLD NO.5 MANGAPATHY S	INDIA	TAMIL NADU	CHENNAI		600002	PV0003865		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	JAIN	NA			4 LUCKMODOSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600003	PA0004197		Amount for unclaimed and ur	9.00	15-JAN-2022
BHABHUTMAL	BABULAL	JAIN	NA			47 RAGHUNAYAKULU STREET MADR	INDIA	TAMIL NADU	CHENNAI		600003	PB0002761		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYDEV	K	GOHIL	NA			21 LALA KUTTY STREET PERIAMENT	INDIA	TAMIL NADU	CHENNAI		600003	PI0002994		Amount for unclaimed and ur	9.00	15-JAN-2022

JAYESH	S	PANCHOLI	NA			122 NYNIAPPA NAICKEN STREET 1ST	INDIA	TAMIL NADU	CHENNAI	600003	PJ0003314		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SUNDHARAM		K	SADANIVAN		NO-64, NYNIAPPA MAISTRY STREET	INDIA	TAMIL NADU	CHENNAI	600003	PK0002471		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHANBAI	JAIN		NA			47 RAGHUNAYAKULU STREET	MADRINDIA	TAMIL NADU	CHENNAI	600003	PK0004203		Amount for unclaimed and ur	9.00	15-JAN-2022
KAWAL	CHAND		NA			C/O JALORE STEEL HOUSE 12/18	EKINDIA	TAMIL NADU	CHENNAI	600003	PK0004557		Amount for unclaimed and ur	9.00	15-JAN-2022
MANEK BEN	K	GOHIL	NA			21 LALA KUTTY STREET	PERTAMENINDIA	TAMIL NADU	CHENNAI	600003	PM0004642		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGAL	CHAND	BAGHMAR	NA			C/O MARUTI TYRES 251 WALL TAX	RINDIA	TAMIL NADU	CHENNAI	600003	PM0004911		Amount for unclaimed and ur	9.00	15-JAN-2022
R	VEERENDRA	KUMARKANKARIA	NA			407 MINT STREET	MADRADINDIA	TAMIL NADU	CHENNAI	600003	PRO005459		Amount for unclaimed and ur	9.00	15-JAN-2022
TUNCHIN	HU		NA			78 NYNIAPPA NAICKEN STREET	MADINDIA	TAMIL NADU	CHENNAI	600003	PT0001124		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	K	GOHIL	NA			21 LALA KUTTY STREET	PERIAMETINDIA	TAMIL NADU	CHENNAI	600003	PT0001141		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	CHORDIA		NA			60 BAZZAR ROAD	MYLAPPU MADRINDIA	TAMIL NADU	CHENNAI	600004	PA0004474		Amount for unclaimed and ur	9.00	15-JAN-2022
D	GANESAN		NA			NO.2, VALLALAR KOIL DOUBLE	STREINDIA	TAMIL NADU	MAYILADUTHURAI	609001	PD0003355		Amount for unclaimed and ur	9.00	15-JAN-2022
D	NATARAJAN		NA			61 LUZ AVENUE	MADRASINDIA	TAMIL NADU	CHENNAI	600004	PD0003364		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	GUPTA	NA			3/5034 SANT NAGAR	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PP0004446		Amount for unclaimed and ur	9.00	15-JAN-2022
PUNJAB	MANAGEMENT	CPL	NA			205 PARVAP CHAMBERS	GURDWARINDIA	DELHI	NEW DELHI	110005	PP0004526		Amount for unclaimed and ur	27.00	15-JAN-2022
RAVINDER	KUMAR		NA			2/5044 SANT NAGAR D B	GUPTA ROINDIA	DELHI	NEW DELHI	110005	PR0004365		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMBILASH	SOMANY		NA			HOUSE NO-5974 GALI NO-3	BLOCKINDIA	DELHI	NEW DELHI	110005	PR0004390		Amount for unclaimed and ur	9.00	15-JAN-2022
RUN	MEHRA		NA			C/O PANKAJ BHATIA	11255/16 DORINDIA	DELHI	NEW DELHI	110005	PR0004471		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJAN	KHANNA		NA			16/10199 AIMAL KHAN ROAD	KAROLINDIA	DELHI	NEW DELHI	110005	PR0004570		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	BAJAJ		NA			53/33 RAMYAS ROAD	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PR0004706		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	RUSTOGI	NA			8/12 W E A KAROL BAGH	NEW DELHINDIA	DELHI	NEW DELHI	110005	PR0005120		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	CHANDER	SHANI	NA			192/2 STREET	NO 8 THAN SINGH NAININDIA	DELHI	NEW DELHI	110005	PR0005179		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	SHARMA		NA			66 A/1 NEW ROHTAK ROAD	KAROLINDIA	DELHI	NEW DELHI	110005	PR0005292		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	CHADHA		NA			8933 SHIDI PURA	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PR0005877		Amount for unclaimed and ur	9.00	15-JAN-2022
RISHI	ALOK	GIRDHAR	NA			11857/9 SAT NAGAR	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PR0006415		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	GROVER	NA			65/78 NEW ROHTAK ROAD	NEW DELINDIA	DELHI	NEW DELHI	110005	PS0006989		Amount for unclaimed and ur	36.00	15-JAN-2022
SUNITA	AGGARWAL		NA			67/5330 REHGAR PURA	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PS0007137		Amount for unclaimed and ur	27.00	15-JAN-2022
SANJAY	SAXENA		NA			84/106 WEA	KAROL BAGH NEW DELINDIA	DELHI	NEW DELHI	110005	PS0007322		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	CHOPRA		NA			53/33 RAMJAS ROAD	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PS0007539		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUDHA	GUPTA		NA			4696/49 REHGARH PURA	NEW DELINDIA	DELHI	NEW DELHI	110005	PS0007726		Amount for unclaimed and ur	9.00	15-JAN-2022
SARDARI	LAL	KOCHHAR	NA			18/18 WEA	KAROL BAGH NEW DELHINDIA	DELHI	NEW DELHI	110005	PS0008160		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	SAHAI		NA			8/10 WEA	KAROLBAGH NEW DELHINDIA	DELHI	NEW DELHI	110005	PS0008305		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	SHARMA		NA			2C/3 NEW ROHTAK ROAD	NEW DELINDIA	DELHI	NEW DELHI	110005	PS0008321		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUNAINA	BHATIA		NA			4/66 WEA	KAROL BAGH NEW DELHINDIA	DELHI	NEW DELHI	110005	PS0008583		Amount for unclaimed and ur	9.00	15-JAN-2022
SURIIT	SINGH	SABHERWAL	NA			6/49 W E AREA	KAROL BAGH NEW DINDIA	DELHI	NEW DELHI	110005	PS0008671		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	BALI		NA			1 C/1Y NEW ROHTAK ROAD	NEW DELINDIA	DELHI	NEW DELHI	110005	PS0008681		Amount for unclaimed and ur	9.00	15-JAN-2022
SADASHIV	TRIMBAK	RAOKULKARN	NA			TATA CONSUTENYS SERVICE	4TH FLINDIA	DELHI	NEW DELHI	110005	PS0008791		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUBHASH	CHANDER	AHUJA	NA			33-CP HOSTEL	ANAND PARBAT NEINDIA	DELHI	NEW DELHI	110005	PS0008852		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	CHOWDHRY	NA			110 MODEL	BASTI NEW DELHIINDIA	DELHI	NEW DELHI	110005	PS0009122		Amount for unclaimed and ur	9.00	15-JAN-2022
SATINDER	PAL	CHOWHARY	NA			HNO 46/7 GALI NO 15	NAI BASTI ANINDIA	DELHI	NEW DELHI	110005	PS0009372		Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	MITTAL	NA			ADVOCATE	10129 EAST PARK ROADINDIA	DELHI	NEW DELHI	110005	PS0009860		Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	MITTAL	NA			10129 EAST PARK ROAD	OPP FILMISINDIA	DELHI	NEW DELHI	110005	PS0010004		Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	MITTAL		NA			C/O HB RELON & CO	306 SARVPRIVINDIA	DELHI	NEW DELHI	110005	PS0010136		Amount for unclaimed and ur	45.00	15-JAN-2022
SATISH	JAIN		NA			1156-8 NAI WALA	KAROL BAGH NEWINDIA	DELHI	NEW DELHI	110005	PS0010253		Amount for unclaimed and ur	18.00	15-JAN-2022
SHOBHA			NA			166 THAN SINGH NAGAR	KAROL BAGHINDIA	DELHI	NEW DELHI	110005	PS0010427		Amount for unclaimed and ur	27.00	15-JAN-2022
SANJEEV	BHATIA		NA			11124 DORI WALAN	NEW ROHTAK RINDIA	DELHI	NEW DELHI	110005	PS0010579		Amount for unclaimed and ur	45.00	15-JAN-2022
SLUBHASH	MANN		NA			75/5564 PADAM SINGH ROAD	KARINDIA	DELHI	NEW DELHI	110005	PS0010584		Amount for unclaimed and ur	162.00	15-JAN-2022
S	K	CHOWDHRY	NA			110 MODEL	BASTI NEW DELHIINDIA	DELHI	NEW DELHI	110005	PS0010691		Amount for unclaimed and ur	9.00	15-JAN-2022
S	R	AGGARWAL	NA			59/4336 PADAM SINGH ROAD	KARINDIA	DELHI	NEW DELHI	110005	PS0010794		Amount for unclaimed and ur	9.00	15-JAN-2022
TEK	CHAND	GUPTA	NA			C/O MS AMBA LUBRICANTS	REGD 8INDIA	DELHI	NEW DELHI	110005	PT0001167		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	SHANKER	SHARMA	NA			49/4681 BASSURUDDIN ROAD	KARINDIA	DELHI	NEW DELHI	110005	PU0001046		Amount for unclaimed and ur	27.00	15-JAN-2022
USHA	MITTAL		NA			2/6077 DEV NAGAR	KAROL BAGH NINDIA	DELHI	NEW DELHI	110005	PU0001164		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	RANI		NA			209/1194 GALI NO 6	NAIWALA KARINDIA	DELHI	NEW DELHI	110005	PU0001341		Amount for unclaimed and ur	45.00	15-JAN-2022
VIJAY	KUMAR	GUPTA	YAD	RAM	GUPTA	27/3919 VISHNU MANDIR	MARG, KANDIA	DELHI	NEW DELHI	110005	PV0000584		Amount for unclaimed and ur	585.00	15-JAN-2022
VIRAVANALLUR	VEDANTAM	SADAGOPAN	S	VEDANTAM	IVENGAR	7A/13 W E A KAROL BAGH,	NEW DELINDIA	DELHI	NEW DELHI	110005	PV0001284		Amount for unclaimed and ur	900.00	15-JAN-2022
VEENA	MAHAJAN		NA			13A/105 W E A KAROL BAGH	NEW DINDIA	DELHI	NEW DELHI	110005	PV0002949		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUAMR	SHARMA	NA			556 JOSHI ROAD	KAROL BAGH NEWINDIA	DELHI	NEW DELHI	110005	PV0003001		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	VIJAY	HARIT	NA			57/3497 REHGAR PURA	KROL BAGH NINDIA	DELHI	NEW DELHI	110005	PV0003030		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	K	CHADHA	NA			27 PUSA ROAD	KAROL BAGH NEW DINDIA	DELHI	NEW DELHI	110005	PV0003266		Amount for unclaimed and ur	9.00	15-JAN-2022
VANESH	GULATI		NA			EA 127 F/F	INDER PURI NEW DELHINDIA	DELHI	NEW DELHI	110012	PV0003554		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGINDER	NATH	GOEL	NA			C/O SUNIL AGGARWAL	8/2 -6455 DINDIA	DELHI	NEW DELHI	110005	PY0000649		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	SHARMA	NA			JAIN BROTHERS	4759 DEPUTY GANJINDIA	DELHI	NEW DELHI	110006	PA0003867		Amount for unclaimed and ur	90.00	15-JAN-2022
ABDUL	MANNAN		NA			4085 URDU BAZAR	JAMA MASSID INDIA	DELHI	NEW DELHI	110006	PA0003910		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	KACHOLIA		NA			403 SHASTRI NAGAR	DADA BARI KOINDIA	RAJASTHAN	KOTA	324007	PRO004710		Amount for unclaimed and ur	9.00	15-JAN-2022
TULSI	NIHALANI		NA			AAASHIRWAD BHAWAN A	1 VALLABHINDIA	RAJASTHAN	KOTA	324007	PT0001122		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	SINGH	CHAUHAN	NA			Q NO C-101 THERMAL	COLONY SAKJINDIA	RAJASTHAN	KOTA	324008	PJ0002858		Amount for unclaimed and ur	9.00	15-JAN-2022
RISHABH	KUAMR	JAIN	NA			EMPLOYEES PROVIDENT	FUND KISHINDIA	RAJASTHAN	KOTA	324009	PRO004917		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	GUPTA	NA			91 DASHERA SCHEME	P.O DADABARINDIA	RAJASTHAN	KOTA	324009	PRO005633		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	PRAKASH	GUPTA	NA			H NO 769 SHASTRI NAGAR	PO DADAININDIA	RAJASTHAN	KOTA	324009	PS0008978		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	SAXENA		NA			RAJ NIKETAN NEAR	DEPUTY JI TEMPINDIA	RAJASTHAN	JHALAWAR	326001	PA0005310		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	RANI	GARG	NA			C/O HARI HUKUM CHAND	JAIN CLOTINDIA	RAJASTHAN	JHALAWAR	326001	PG0001973		Amount for unclaimed and ur	9.00	15-JAN-2022
BRU	MOHAN	LALANAND	OMPRAKASH	ANAND		NEAR SHIV TEMPLE	THEKARIA BANINDIA	RAJASTHAN	BANSWARA	327001		C13041400-13041400	Amount for unclaimed and ur	9.00	15-JAN-2022
MAHAVIR	PRASAD	JAIN	NA			IV/4 MAHI COLONY	BANSWARAINDIA	RAJASTHAN	BANSWARA	327001	PM0004258		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	BAGARIA		SRI	KANHAIYA	LALBAGARIA	NEAR SHIV MANDIR	NAYA BASS WAINDIA	RAJASTHAN	CHURU	331001			Amount for unclaimed and ur	9.00	15-JAN-2022
SAHIB	RAM	VERMA	NA			C/O MARUDHAR KSHETRIYA	GRAMINDIA	RAJASTHAN	RATANGARH	331403	PS0007257		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	GANGWAL		NA			P O SUJANGARH	CHURU RAJASTHANINDIA	RAJASTHAN	RATANGARH	331507	PA0004335		Amount for unclaimed and ur	9.00	15-JAN-2022
JANARDAN	JANGIR		NA			M K GRAMIN BANK	RAJASTHAN DISTINDIA	RAJASTHAN	RATANGARH	331507	PJ0002765		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGI	LAL	KHANDELWAL	NA			ADVOCATE STATION ROAD	PO SUJAININDIA	RAJASTHAN	RATANGARH	331507	PM0005506		Amount for unclaimed and ur	36.00	15-JAN-2022
ALOK	KUMAR	SINGH	NA			C/O RAM SURAT SINGH	EXECUTIVEINDIA	RAJASTHAN	SIKAR	332001	PA0003967		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	BHARGAVA		NA			C/O R S BHARGAVA	JUJOO BHAWANINDIA	RAJASTHAN	SIKAR	332001	PA0004530		Amount for unclaimed and ur	9.00	15-JAN-2022
TAHIR	TAK	SH	SH	SHAFIMOHAMMED		KALAL KI HAVELI	SINDHI MOHALLAINDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332523		C12036600-12036600	Amount for unclaimed and ur	45.00	15-JAN-2022
SATYENDRA	TIWARI		NA			MAHENDRA CLINIC	SRIMADHOPURINDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PS0007437		Amount for unclaimed and ur	9.00	15-JAN-2022

MAKKAN	LAL	SALHI	NA			VI DHANDHELA POST PATAN SIKAR	INDIA	RAJASTHAN	NIM KA THANA TOWN	332718	PM0004289		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	TEMANI	NA			WARD NO 9 MOHALLA TEMANIYO	INDIA	RAJASTHAN	NIM KA THANA TOWN	332722		IN301774-IN301774-17	Amount for unclaimed and ur	1.00	15-JAN-2022
DINESH	SONI		NA			C/O JWALA PRASAD SONI NEAR KUBINDIA	INDIA	RAJASTHAN	JHUNJHUNU	333031	PD0003501		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHANDRA	GUPTA	NA			258 VIDYA VIAHR PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PK0004266		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	GUPTA		NA			D-20 CEERI RAJASTHAN PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	PS0007584		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA		LAL		CHAND	3-D-10 J.N.V.COLONY BIKANER BIKAN	INDIA	RAJASTHAN	BIKANER	334001		C12010900-12010900-	Amount for unclaimed and ur	9.00	15-JAN-2022
DHRUV	TANWANI		BHEERUMAL		GURBANI	2/75 MORABADHI RANCHI RANCHI	INDIA	RAJASTHAN	BIKANER	334001		C12029900-12029900-	Amount for unclaimed and ur	45.00	15-JAN-2022
KANTA	DEVI	MODI	W		OSHRISURESHKUMARMODI	W/O SHRI SURESH KUMAR MODI C	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unclaimed and ur	23.00	15-JAN-2022
SAROJ	NAGPAL		W		ONARESHNAGPAL	VI-B-67 J.N.V COLONY BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unclaimed and ur	90.00	15-JAN-2022
VIKASH	GARGA		S		OSHRIHEMRAJGARGA	S/O SHRI HEMRAJ GARGA C-19 KAN	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unclaimed and ur	90.00	15-JAN-2022
NEHA	RAO					D/O SUBH KISHORE 3-B-1 J.N.V COL	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unclaimed and ur	158.00	15-JAN-2022
SEEMA	AGARWAL		HANUMAN		PRASAD	AGARWAL		RAJASTHAN	BIKANER	334001		IN301774-IN301774-12	Amount for unclaimed and ur	36.00	15-JAN-2022
VANDANA			NA			HANUMAN HATTHA GALI NO 3 BEHI	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-13	Amount for unclaimed and ur	113.00	15-JAN-2022
KANCHAN	BALANI		NA			3 KA 26 PAWAN PURI BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN301774-IN301774-13	Amount for unclaimed and ur	54.00	15-JAN-2022
GITA	GUPTA		NA			64 CIRCLAR ROAD OPP WOMENS	INDIA	RAJASTHAN	BIKANER	334001	PG0002169		Amount for unclaimed and ur	9.00	15-JAN-2022
JAICHAND	LAL	KOTHARI	NA			C/O M/S POONAMCHAND JAICHAND	INDIA	RAJASTHAN	BIKANER	334001	PI0003136		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDRAR	LAL	SURANA	NA			SURANA CLINIC PO NOKHA PO NOKH	INDIA	RAJASTHAN	BIKANER	334001	PS0007797		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	SINHA		NA			C/O DR SURESH PRASAD SINHA 'SEM	INDIA	RAJASTHAN	BIKANER	334002	PS0008864		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	GUPTA		VIVEK		GUPTA	28 NAGNECHI JI SCHEME . . BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12044900-12044900-	Amount for unclaimed and ur	1.00	15-JAN-2022
NARENDRA	KALRA		NA			231 SADUL GANJ BIKANER RAJASTH	INDIA	RAJASTHAN	BIKANER	334003		IN301127-IN301127-16	Amount for unclaimed and ur	270.00	15-JAN-2022
KAMLESH	KUMAR	SHARMA	NA			A-20 JAWAHAR NAGAR GAJNER ROA	INDIA	RAJASTHAN	BIKANER	334004	PK0004969		Amount for unclaimed and ur	36.00	15-JAN-2022
VIJAY	KUMAR	SHARMA	NA			A-20 JAWAHAR NAGAR GAJNER ROA	INDIA	RAJASTHAN	BIKANER	334004	PV0003690		Amount for unclaimed and ur	45.00	15-JAN-2022
JATAN	KANWAR	KOTHARI	LATE		HARI	CHANDKOTHARI		RAJASTHAN	BIKANER	334005		C12012101-12012101-	Amount for unclaimed and ur	1170.00	15-JAN-2022
SUNIL	KUMAR	KHAJANCHI	NA			C/O SAMPATLAL JI KHAJANCHI MUK	INDIA	RAJASTHAN	BIKANER	334005	PS0010484		Amount for unclaimed and ur	9.00	15-JAN-2022
BABU	LAL	BAID	NA			H-7, P B M HOSPITAL NEAR GIRLS H	INDIA	RAJASTHAN	BIKANER	334001	PB0002916		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KISHAN	BAJAJ	NA			C/O MURLI DHAR MOHANLAL KATLA	INDIA	RAJASTHAN	BIKANER	334803	PH0002341		Amount for unclaimed and ur	9.00	15-JAN-2022
BHANWAR	LAL	MITTAL	NA			S/O KRISHAN LAL MITTAL 4-NEW V	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-	Amount for unclaimed and ur	23.00	15-JAN-2022
RAJENDER	KUMAR	SETHI	NA			57-G BLOCK SRIGANGANAGAR RAJA	INDIA	RAJASTHAN	GANGANAGAR	335001	PR0004579		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	SAHNI		NA			21 H BLOCK SRI GANGA NAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0007350		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUDERSHAN	KUMARI	SETIA	NA			HOUSE NO 6 SHASTRI BASTI SRIGAN	INDIA	RAJASTHAN	GANGANAGAR	335001	PS0007718		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA			BHARAT INDUSTRIES SANGARIA SRI	INDIA	RAJASTHAN	GANGANAGAR	335063	PA0004187		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KHANNA		NA			H NO 4571 KOCHA BIBI GOHAR CHA	INDIA	DELHI	NEW DELHI	110006	PA0004023		Amount for unclaimed and ur	9.00	15-JAN-2022
AVADHESH	K	NIGAM	NA			1919 KUCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PA0004246		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	AGGARWAL		NA			TAYAL BROTHERS 3617 CHAWRI BA	INDIA	DELHI	NEW DELHI	110006	PA0004432		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJU	BALA	GUPTA	NA			590 KUCHAPATI RAM BAZAR SITA RA	INDIA	DELHI	NEW DELHI	110006	PA0004455		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA			C/O LAL CHAND PREM SAGAR 4123	INDIA	DELHI	NEW DELHI	110006	PA0004562		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA			3495 GALI BAJRANG BALI CHAWRI B	INDIA	DELHI	NEW DELHI	110006	PA0004573		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	KUMAR		NA			4267 BAHUJI STREET PAHARI DHIRA	INDIA	DELHI	NEW DELHI	110006	PA0004742		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	SARAF	NA			424 KATRA CHOBAN CHANDNI CHO	INDIA	DELHI	NEW DELHI	110006	PA0004759		Amount for unclaimed and ur	18.00	15-JAN-2022
ANITA	JAIN		NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0005319		Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	KUMAR		NA			1968 KATRA KHUSHAL RAI KINARI B	INDIA	DELHI	NEW DELHI	110006	PA0005340		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	JAIN		NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PA0005559		Amount for unclaimed and ur	9.00	15-JAN-2022
ANSHU	JAIN		NA			3724 GALI JAMADAR PAHARI DHIRA	INDIA	DELHI	NEW DELHI	110006	PA0005640		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	KOSHAL		NA			D/2/A 2 117 CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PA0005664		Amount for unclaimed and ur	27.00	15-JAN-2022
BASANT	KUMAR		L		SHIV	NARAIN		DELHI	NEW DELHI	110006	PB0001692		Amount for unclaimed and ur	360.00	15-JAN-2022
BRU	LAL	JAIN	NA			3813 PAHARI DHIRAJ SADAR BAZAR	INDIA	DELHI	NEW DELHI	110006	PB0002669		Amount for unclaimed and ur	45.00	15-JAN-2022
BRU	RAJ	KUMAR	NA			C/O R J WOOD AND CO P LTD STATE	INDIA	DELHI	NEW DELHI	110006	PB0002873		Amount for unclaimed and ur	9.00	15-JAN-2022
BABU	LAL	GUPTA	NA			4322 GALI BHAIRON NAI SARAK DEL	INDIA	DELHI	NEW DELHI	110006	PB0002917		Amount for unclaimed and ur	9.00	15-JAN-2022
BAL	KRISHAN		NA			H NO-9670 ISLAM GANJ AZAD MAR	INDIA	DELHI	NEW DELHI	110006	PB0002924		Amount for unclaimed and ur	9.00	15-JAN-2022
BANWARI	LAL	VIYAM	NA			C/O BHART BHUSHAN RATHI 264 KU	INDIA	DELHI	NEW DELHI	110006	PB0002950		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUSHAN	CHADHA		NA			3 GANDA NALA MORI GATE NEW DE	INDIA	DELHI	NEW DELHI	110006	PB0003021		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUSHAN	KUMAR	JAIN	NA			5438 BASTI HARPHOOL SINGH DELH	INDIA	DELHI	NEW DELHI	110006	PB0003022		Amount for unclaimed and ur	9.00	15-JAN-2022
BIRDHICHAND			NA			1056 GALI HIRANAND MALI WARA S	INDIA	DELHI	NEW DELHI	110006	PB0003058		Amount for unclaimed and ur	9.00	15-JAN-2022
BULAKI	DASS		NA			1935 KATRA KHAUSHAL RAI KINARI	INDIA	DELHI	NEW DELHI	110006	PB0003084		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMALENDU	SIRCAT		NA			582 KICHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI	110006	PB0003260		Amount for unclaimed and ur	9.00	15-JAN-2022
B	P	JAIN	NA			JAIN COMPANY 524 GALI BAZAZAN	INDIA	DELHI	NEW DELHI	110006	PB0003470		Amount for unclaimed and ur	9.00	15-JAN-2022
BUDH	PRAKASH	AGARWAL	NA			10-A CORONATION BUILDING FATEH	INDIA	DELHI	NEW DELHI	110006	PB0003520		Amount for unclaimed and ur	27.00	15-JAN-2022
BRU	KISHORE	GARG	NA			25060 GALI SEORAJ HINDU WARA B	INDIA	DELHI	NEW DELHI	110006	PB0003544		Amount for unclaimed and ur	27.00	15-JAN-2022
CHANDHI	AHUJA		NA			X/2230 GALI DAKOTAN TURKMAN G	INDIA	DELHI	NEW DELHI	110006	PC0001826		Amount for unclaimed and ur	9.00	15-JAN-2022
CHARANJIT	SINGH		NA			11188 GALI KAPATN WALI MANDIR	INDIA	DELHI	NEW DELHI	110006	PC0001973		Amount for unclaimed and ur	9.00	15-JAN-2022
CHETAN	SHAH		NA			4399 HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PC0001978		Amount for unclaimed and ur	9.00	15-JAN-2022
CHARU	HAMAR		NA			2955 KUCHA MAL DAS BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PC0002010		Amount for unclaimed and ur	9.00	15-JAN-2022
DAVENDRA	KUMAR		NA			516 KATRA ASHARFI CHANDNI CHO	INDIA	DELHI	NEW DELHI	110006	PD0003202		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	KUMAR	JAIN	NA			HOUSE NO 1246 GALI BEHARJI MAN	INDIA	DELHI	NEW DELHI	110006	PD0003240		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	KUMAR	GUPTA	NA			4267 BAHUJI STREET PAHARIDHIRAJ	INDIA	DELHI	NEW DELHI	110006	PD0003349		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	DETWANI		NA			5501 GANDHI MARKET SABAR BAZA	INDIA	DELHI	NEW DELHI	110006	PD0003481		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARM	PRAKASH	MAHESHWARI	NA			6699 KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PD0003721		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPA	JAIN		NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PD0003953		Amount for unclaimed and ur	18.00	15-JAN-2022
GINDORI	DEVI	A			K	SHARMA		DELHI	NEW DELHI	110006	PG0001049		Amount for unclaimed and ur	810.00	15-JAN-2022
GANESH	GOPAL	KHANDELWAL	NA			600 KATRA ISHWAR BHAWAN KHAR	INDIA	DELHI	NEW DELHI	110006	PG0002115		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	JAIN		NA			JAIN MEDICAL STORES 4138 PAMAR	INDIA	DELHI	NEW DELHI	110006	PG0002137		Amount for unclaimed and ur	9.00	15-JAN-2022
GOBINDRAM	JIWANI		NA			4098 NAYA BAZAR 1ST FLOOR DELH	INDIA	DELHI	NEW DELHI	110006	PG0002175		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	KUMAR	DEMBLA	KISHANDAS			9098 BHAWANI BHAVAN NAWABGA	INDIA	DELHI	NEW DELHI	110006	PH0000289		Amount for unclaimed and ur	225.00	15-JAN-2022
HANSA	SHAH		NA			4399 HAUZ QAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PH0002317		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	DUTT	SHARMA	NA			2458 BAZAR SITARAM DELHI	INDIA	DELHI	NEW DELHI	110006	PH0002339		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	SHANKAR	MATHUR	NA			2828 CHAILPURI STREET KINARI BAZ	INDIA	DELHI	NEW DELHI	110006	PH0002736		Amount for unclaimed and ur	18.00	15-JAN-2022
INDERJEET	ARORA		NA			C/O JEET CYCLE INDUSTRIES 1240 CH	INDIA	DELHI	NEW DELHI	110006	PI0000888		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIGOPAL	GOEL		BHAWANI		PERSAD	4045 AJMERI GATE, DELHI	INDIA	DELHI	NEW DELHI	110006	PI0000206		Amount for unclaimed and ur	225.00	15-JAN-2022
JIYA	RAM	GUPTA	NA			G 262 D C M QUARTERS LINE NO 9 K	INDIA	DELHI	NEW DELHI	110006	PI0002865		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	KUMAR	KAPOOR	NA			SHEEL TEXTILES CO 1628 OLD MARW	INDIA	DELHI	NEW DELHI	110006	PI0002968		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGINDER	NAGPAL		NA			7118 BERI WALA BAGH PUR BANGA	INDIA	DELHI	NEW DELHI	110006	PI0003030		Amount for unclaimed and ur	9.00	15-JAN-2022

KESHAV	SARAF		NA			C/O SH RAM KISHAN NO 9 SARAF ST	INDIA	RAJASTHAN	HANUMANGARH		335501	PK0004078			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	KUMAR	SINGLA	SH		KRISHNA	KUMAR		C/O SRI VINAYAK SECURITIES DURG	INDIA	RAJASTHAN	HANUMANGARH	335512	PGAB0100423		Amount for unclaimed and ur	9.00	15-JAN-2022
ATMA	RAM	JAIN	NA					C/O ATMA RAM JAIN PO HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335513	PA0004237		Amount for unclaimed and ur	9.00	15-JAN-2022
RANVIR	SINGH	SAI	NA					NEAR UCO BANK HANUMAN GARH	INDIA	RAJASTHAN	HANUMANGARH	335513	PR0006307		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	MOHAN		NA					C/O SENIOR ACCOUNTS OFFICER CA	INDIA	RAJASTHAN	HANUMANGARH	335704	PM0004555		Amount for unclaimed and ur	9.00	15-JAN-2022
NAND	LAL	ARORA	NA					C/O ANAND AUTO SPARES	INDIA	RAJASTHAN	HANUMANGARH	335804	PN0002910		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHAVIR	AGARWAL		NA					C/O SHREE RAM CLOTH STORE TIGRI	INDIA	RAJASTHAN	NAGAU	341001	PM0004595		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNNI	AGARWAL		NA					C/O SHREE RAM CLOTH STORE TIGRI	INDIA	RAJASTHAN	NAGAU	341001	PM0004846		Amount for unclaimed and ur	9.00	15-JAN-2022
BABOOLA	SOMANI		NA					STATION ROAD P O DIDWANA RAJA	INDIA	RAJASTHAN	DIDWANA	341303	PB0003199		Amount for unclaimed and ur	9.00	15-JAN-2022
BAJRANG	LAL	KANWAIWALA	NA					S/O BHANWAR LAL KANWAIWALA	INDIA	RAJASTHAN	DIDWANA	341303	PB0003302		Amount for unclaimed and ur	9.00	15-JAN-2022
KALU	RAM	MODI	NA					C/O SHANKAR TRADING CO KUCHAN	INDIA	RAJASTHAN	DIDWANA	341303	PK0003955		Amount for unclaimed and ur	9.00	15-JAN-2022
MURARI	LAL	MITTAL	NA					C/O RAJASTHAN TRADERS STATION	INDIA	RAJASTHAN	DIDWANA	341303	PM0004893		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHEY	SHYAM	MITTAL	NA					C/O RAJASTHAN TRADERS STATION	INDIA	RAJASTHAN	DIDWANA	341303	PR0005491		Amount for unclaimed and ur	9.00	15-JAN-2022
SATAYNARAYAN	BAGARIA		NA					C/O GHANSHYAM DASS BAGARIA P	INDIA	RAJASTHAN	DIDWANA	341303	PS0007399		Amount for unclaimed and ur	9.00	15-JAN-2022
SOBHA	MODI		NA					C/O SHANKAR TRADING CO KOCHAN	INDIA	RAJASTHAN	DIDWANA	341303	PS0007657		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDER	SONI		NA					C/O N M SONI R S E B DIDWANA N	INDIA	RAJASTHAN	DIDWANA	341303	PS0007847		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUSUYADEVI	DADU		NA					W/O BHAGWATI PRASAD DADLI P	INDIA	RAJASTHAN	DIDWANA	341304	PA0004092		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	KUCHERIA		NA					C/O SRI NATHMAL KUCHERIA KALI J	INDIA	RAJASTHAN	DIDWANA	341306	PK0004275		Amount for unclaimed and ur	9.00	15-JAN-2022
HUKAMARAM	KHICHR		NA					C/O TARA CHAND RATHI PO NIMBI	INDIA	RAJASTHAN	DIDWANA	341316	PH0002289		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	AGARWAL	NA					C/O UDAY CHAND AGARWAL P O KH	INDIA	RAJASTHAN	DIDWANA	341318	PR0006550		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDAR	HOLANI	NA					POST KHUNKHUNA RAJASTHAN NA	INDIA	RAJASTHAN	DIDWANA	341318	PS0007611		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	DEVI	KARWA	NA					C/O TOSHANIWAL BROS DEGANA	INDIA	RAJASTHAN	MAKRANA	341503	PS0007786		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUGNI	SOLANKI		NA					C/O SOLANKI MARBLE INDUSTRIES	INDIA	RAJASTHAN	MAKRANA	341505	PS0007744		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDEV	SHARMA		NA					P O JUSRI VIA MAKRANA JUSRI RAJA	INDIA	RAJASTHAN	MAKRANA	341505	PV0002934		Amount for unclaimed and ur	9.00	15-JAN-2022
CHHAGAN	LAL	AGARWAL	NA					NEW COLONEY KUCHAMAN	INDIA	RAJASTHAN	MAKRANA	341508	PC0001981		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KUMAR	JAINPAHARIA	NA					C/O RIKHABCHAND JAUKMAR CLOT	INDIA	RAJASTHAN	MAKRANA	341508	PM0004492		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	SARAF		MAHAVIR		PRASAD	SARAF		C/O SAGARMAL KANHAIYALAL SARA	INDIA	RAJASTHAN	MAKRANA	341508	PS0000395		Amount for unclaimed and ur	225.00	15-JAN-2022
MAHAVIR	PRASAD	CHHABRA	NA					PO KUCHAMAN ROAD NAGOUR RAI	INDIA	RAJASTHAN	MAKRANA	341509	PM0004257		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASAD	GAJJALA		MALLAIAH		GAJJALA			MR CPL PRASAD G JT ARMT SECTION	INDIA	RAJASTHAN	JODHPUR	342001		C12029900-12029900	Amount for unclaimed and ur	270.00	15-JAN-2022
ASHOK	KUMAR	MEHTA	NA					M/S KISHORE KUMAR & CO 11 MEH	INDIA	RAJASTHAN	JODHPUR	342001	PA0004205		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIRTHALINGAM	VISWANATHAN		NA					QTR NO-3046 NEW COMPLEX NEAR	INDIA	RAJASTHAN	JODHPUR	342001	PA0004369		Amount for unclaimed and ur	9.00	15-JAN-2022
BASANTI	DAGA		NA					C/O MAHESH RATHI & CO MIRCHI B	INDIA	RAJASTHAN	JODHPUR	342001	PB0002956		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	SETHI		NA					437 3RD D ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342001	PD0003319		Amount for unclaimed and ur	9.00	15-JAN-2022
G	R	DHANKHAR	NA					123 AJIT COLONY JODHPUR RAJKOT	INDIA	RAJASTHAN	JODHPUR	342001	PG0001933		Amount for unclaimed and ur	9.00	15-JAN-2022
HOOR	BAND		NA					SHANTI PURA NEAR MAHAWTON KI	INDIA	RAJASTHAN	JODHPUR	342001	PH0002698		Amount for unclaimed and ur	9.00	15-JAN-2022
JASRAJ	JAIN	ALMERAI	NA					BOOB STREET ADA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PD0003346		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	MOONDRA		NA					C/O MAHESH RATHI & CO MIRCHI B	INDIA	RAJASTHAN	JODHPUR	342001	PK0004262		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUBALA	NAHAR		CHHAGAN		RAJ	NAHAR		MADHU BALA NAHAR D/O SHRI, C R	INDIA	RAJASTHAN	JODHPUR	342001	PM0000210		Amount for unclaimed and ur	225.00	15-JAN-2022
MRS	SONI	GARG	NA					C/O GR CAPT HEM RAJ GARG SENIO	INDIA	RAJASTHAN	JODHPUR	342001	PM0005086		Amount for unclaimed and ur	18.00	15-JAN-2022
NITI	PANDE		NA					C/O S K PANDE M G HOSPITAL CAM	INDIA	RAJASTHAN	JODHPUR	342001	PN0002901		Amount for unclaimed and ur	9.00	15-JAN-2022
NEMLATA	BHANDARI		NA					C/O NARAINDAS BIJU BUILDING INS	INDIA	RAJASTHAN	JODHPUR	342001	PN0003124		Amount for unclaimed and ur	9.00	15-JAN-2022
NEMI	CHAND	BHANDARI	NA					SINGHWI PORTFOLIO CONSULTANTS	INDIA	RAJASTHAN	JODHPUR	342001	PN0003322		Amount for unclaimed and ur	18.00	15-JAN-2022
QM	KUMARI	SONI	NA					D/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PO0000517		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	MATHUR	NA					W-1 P W D COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0004011		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMSUKHI	SONI		NA					W/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PR0004803		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	MATHUR		NA					W-1 P W D COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0007385		Amount for unclaimed and ur	9.00	15-JAN-2022
SATAN	KUMAR	SONI	NA					C/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PS0007398		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	SONI		NA					D/O SUKH RAM SONI DODI DARON	INDIA	RAJASTHAN	JODHPUR	342001	PS0007512		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMATI	PANDE		NA					C/O MRS S K PANDE M G HOSPITAL	INDIA	RAJASTHAN	JODHPUR	342001	PS0007774		Amount for unclaimed and ur	9.00	15-JAN-2022
SONIKA	GARG		NA					C/O GR CAPT HEM RAJ GARG SEINO	INDIA	RAJASTHAN	JODHPUR	342001	PS0009184		Amount for unclaimed and ur	27.00	15-JAN-2022
KAVITA	RANI	ROHATGI	BINAY		KISHAN	ROHATGI		2746 CHATTA PARTAP SINGH, KINAR	INDIA	DELHI	NEW DELHI	110006	PK0000896		Amount for unclaimed and ur	225.00	15-JAN-2022
KAILASH	JAIN		NA					549 KATRA MITHAN LAL JAIN SADA	INDIA	DELHI	NEW DELHI	110006	PK0003858		Amount for unclaimed and ur	18.00	15-JAN-2022
KAILASH	CHAND	JAIN	NA					3697 GALI MAMAN JAMADAR PAHA	INDIA	DELHI	NEW DELHI	110006	PK0003931		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	GALHOTRA		NA					3508 GALI SANGATRASHA BARA HIN	INDIA	DELHI	NEW DELHI	110006	PK0003996		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	RANI	AGGARWAL	NA					C/O M/S TILAK RAJ HARESH KUMAR	INDIA	DELHI	NEW DELHI	110006	PK0004061		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	GUPTA		NA					3495 GALI BAIRANG BALI CHAWRI B	INDIA	DELHI	NEW DELHI	110006	PK0004284		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	CHAUDHRY		NA					133/32 D C M RAILWAY FLATS OPP	INDIA	DELHI	NEW DELHI	110006	PK0004312		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	DEVI		NA					4323 GALI SHAIROWAL NAI SARA	INDIA	DELHI	NEW DELHI	110006	PK0005083		Amount for unclaimed and ur	27.00	15-JAN-2022
KUSUM	GUPTA		NA					489 HAVELI HADERKULI CHANDNI	INDIA	DELHI	NEW DELHI	110006	PK0005142		Amount for unclaimed and ur	81.00	15-JAN-2022
LAL	CHAND	BAJAJ	LATE		PIRATH	RAMBAJAJ		M/S MOTOR SALES COMPANY 126 G	INDIA	DELHI	NEW DELHI	110006	PL0000101		Amount for unclaimed and ur	225.00	15-JAN-2022
LAXMI	NARAIN	KATHPAN	NA					B 71 DOUBLE STOREY BLDG IDGAM	INDIA	DELHI	NEW DELHI	110006	PL0003052		Amount for unclaimed and ur	9.00	15-JAN-2022
MUZHAT	ALI	SAYED	NA		AHMAD	ALI		C/O PROF SAYED A ALI ZAKIR HUSA	INDIA	DELHI	NEW DELHI	110006	PM0001829		Amount for unclaimed and ur	225.00	15-JAN-2022
MADAN	GOPAL	GULATI	NA					ORIENTAL BANK OF COMMERCE CH	INDIA	DELHI	NEW DELHI	110006	PM0004202		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHABIR	PARSHAD	BANSAL	NA					4 KATRA HINDU FARASH KHANA DEL	INDIA	DELHI	NEW DELHI	110006	PM0004247		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHD	TARIQ		NA					4085 URDU BAZAR JAMA MASJID D	INDIA	DELHI	NEW DELHI	110006	PM0004464		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKAND	LAL	KHERA	NA					10065 GALI ZAMIRWALI NAWAB GA	INDIA	DELHI	NEW DELHI	110006	PM0004490		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	GUPTA		NA					4322 GALI BHAIROW NAI SARA	INDIA	DELHI	NEW DELHI	110006	PM0004571		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	NARAIN	SRIVASTAVA	NA					H NO-451 GALI SHISH MAHAL SITA	INDIA	DELHI	NEW DELHI	110006	PM0004615		Amount for unclaimed and ur	9.00	15-JAN-2022
MANORMA	GUPTA		NA					3608 CHAWRI BAZAR PARMATH DEL	INDIA	DELHI	NEW DELHI	110006	PM0004707		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAMMAD	TAHIR		NA					C/O Z SONS 579 MATIA MAHAL JAM	INDIA	DELHI	NEW DELHI	110006	PM0004772		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	KAUR		NA					11188 GALI KAPATAMWALI MANDIR	INDIA	DELHI	NEW DELHI	110006	PM0004795		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	SAWHNEY		NA					2754-BARADARI BALLI MARAN DELH	INDIA	DELHI	NEW DELHI	110006	PM0004882		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHD	ASGHAR		NA					4901 GALI MOLVI WALI BARA HINDU	INDIA	DELHI	NEW DELHI	110006	PM0005347		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	MAHESHWARI		NA					31-32 C FIRST FLOOR RAGHUSHREE	INDIA	DELHI	NEW DELHI	110006	PM0005364		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	MAHESHWARI		NA					M S INVESTMENTS 31-32-C RAGHU	INDIA	DELHI	NEW DELHI	110006	PM0005381		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	CHAMRIA		NA					C/O DURGA MOTOR & TDG CO 2758	INDIA	DELHI	NEW DELHI	110006	PM0005437		Amount for unclaimed and ur	27.00	15-JAN-2022
M	P	SINGHAL	NA					5265 SHARDHANAND MARG AJMER	INDIA	DELHI	NEW DELHI	110006	PM0005496		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHINDER	PARTAP	GUPTA	NA					FLAT NO V IIIRD FLOOR 1864 MAHA	INDIA	DELHI	NEW DELHI	110006	PM0005553		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GUPTA		NA					528 LOHARI GATE B/H POLICE STATI	INDIA	DELHI	NEW DELHI	110006	PM0005590		Amount for unclaimed and ur	45.00	15-JAN-2022
MUKESH	KUMAR	JAIN	NA					2719 GALI PATTAY WALI NAYA BAZA	INDIA	DELHI	NEW DELHI	110006	PM0005739		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	KUMAR	AGGARWAL	NA					759/3 1ST FLOOR KATRA NEEL CHAN	INDIA	DELHI	NEW DELHI	110006	PM0005768		Amount for unclaimed and ur	27.00	15-JAN-2022

NARANDRA	KUMAR	JAIN	NA			JAIN MEDICAL STORE 4138 PAHARI	INDIA	DELHI	NEW DELHI	110006	PN0002668		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVEEN	KUMAR	JAIN	NA			JAIN MEDICAL STORE 4138 PAHARI	INDIA	DELHI	NEW DELHI	110006	PN0002681		Amount for unclaimed and ur	27.00	15-JAN-2022
NEELAM	GOYAL		NA			1422 GALI ANAND WALI BAZAR SITAJI	INDIA	DELHI	NEW DELHI	110006	PN0002838		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	KUMAR	GUPTA	NA			4322 GALI BHAIRAW NAI SARAK	INDIA	DELHI	NEW DELHI	110006	PN0002969		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	JAIN		NA			JAIN COMPANY 524 GALI S B DELHI	INDIA	DELHI	NEW DELHI	110006	PN0003432		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	JAIN		NA			MAHAVIR TRADING CO 3482 GALI B	INDIA	DELHI	NEW DELHI	110006	PN0003489		Amount for unclaimed and ur	45.00	15-JAN-2022
NARESH	SHARMA		NA			1290 VAIDWARA MALIWARA CHANJ	INDIA	DELHI	NEW DELHI	110006	PN0003508		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	NARAIN	GUPTA	NA			7361 GALI TELEYAN PAHARI DHIRAJ	INDIA	DELHI	NEW DELHI	110006	PO0000518		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	GUPTA	NA			2811 KALI MASJID DELHI	INDIA	DELHI	NEW DELHI	110006	PO0000556		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH		NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PO0000575		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH		NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PO0000576		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	MEHRA		NA			615 KATRA NEEL CHANDNI CHOWK	INDIA	DELHI	NEW DELHI	110006	PP0003688		Amount for unclaimed and ur	9.00	15-JAN-2022
PURAN	AGGARWAL		NA			C/O SARAF ENTER PRISES 1408 GALI	INDIA	DELHI	NEW DELHI	110006	PP0003710		Amount for unclaimed and ur	27.00	15-JAN-2022
PAWAN	CHITTLANGIA		NA			2778/27 HAMILTON ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110006	PP0003847		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	GALHOTRA	NA			3508 GALI SANGATRASHA BARA HIN	INDIA	DELHI	NEW DELHI	110006	PP0003852		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KRISHAN	LALL	NA			4510 CLOTH MARKET KRISHANA BA	INDIA	DELHI	NEW DELHI	110006	PP0004006		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	DALMIA	NA			2256 GALI HINGA BEG TILAK BAZAR	INDIA	DELHI	NEW DELHI	110006	PP0004160		Amount for unclaimed and ur	9.00	15-JAN-2022
PHOOL	BATRA		NA			BATRA BEARING STORES 73 G B ROA	INDIA	DELHI	NEW DELHI	110006	PP0004167		Amount for unclaimed and ur	9.00	15-JAN-2022
PORAVEEN	KUMAR	TRIKHA	NA			1348 KRISHNA GALI BAZAR GULLIAN	INDIA	DELHI	NEW DELHI	110006	PP0004181		Amount for unclaimed and ur	9.00	15-JAN-2022
D	RAJALAKSHMI		NA			61 LUZ AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PD0003365		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SRINIVASAN		N		KRISHNAN	40 OLD 44 EAST ABIRAMAPURAM, M	INDIA	TAMIL NADU	CHENNAI	600004	PK0000103		Amount for unclaimed and ur	225.00	15-JAN-2022
K	DHANUSHKODI		NA			SRI ABHIRAMI APRTS 58/1 APPU STR	INDIA	TAMIL NADU	CHENNAI	600004	PK0002449		Amount for unclaimed and ur	27.00	15-JAN-2022
L	MAHESH		NA			12 VEERABADHRAN STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PL0002896		Amount for unclaimed and ur	9.00	15-JAN-2022
M	RAMACHANDRA		NA			9 JUSTICE SUNDARAM IYER ROAD M	INDIA	TAMIL NADU	CHENNAI	600004	PM0004890		Amount for unclaimed and ur	27.00	15-JAN-2022
RAMAKRISHNAN	S	N	NA			16 DR RANGACHARY ROAD MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PR0004721		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAKRISHNA	GOPAL	KATRE	NA			6 SANTHOME HIGH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR0005490		Amount for unclaimed and ur	9.00	15-JAN-2022
R	M	MANIMEKALAI	NA			33/5 TSV KOIL ST MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PR0006516		Amount for unclaimed and ur	9.00	15-JAN-2022
SURYAKUMARI	M		NA			9 JUSTICE SUNDARAM IYER RD MYL	INDIA	TAMIL NADU	CHENNAI	600004	PS0008798		Amount for unclaimed and ur	27.00	15-JAN-2022
T	P	KANNAN	K		PARTHASARATHY	3A ANAND APARTMENTS, J P AVENU	INDIA	TAMIL NADU	CHENNAI	600004	PT0000023		Amount for unclaimed and ur	225.00	15-JAN-2022
T	V	VENKATESHWAR	NA			19 D L U Z AVENUE HYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PT0001223		Amount for unclaimed and ur	9.00	15-JAN-2022
V	S	GANESH SARMA	NA			40 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PV0003324		Amount for unclaimed and ur	9.00	15-JAN-2022
A	M	VAIDEHI	NA			NO 1 THANDAVA ROYA MUDALI ST	INDIA	TAMIL NADU	CHENNAI	600005	PA0003893		Amount for unclaimed and ur	9.00	15-JAN-2022
EBENEZER	JOHN	K	C		JOHN	E15 MURUGESA NA C, TRIPLIANE N	INDIA	TAMIL NADU	CHENNAI	600005	PE0000012		Amount for unclaimed and ur	225.00	15-JAN-2022
G	HEMRAJ	SHAH	NA			41 KUPPU MUTHU MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600005	PG0002499		Amount for unclaimed and ur	9.00	15-JAN-2022
H	PRAKASH	KUMAR	NA			41 KUPPU MUTHU MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600005	PH0002661		Amount for unclaimed and ur	9.00	15-JAN-2022
M	K	KAMALA	NA			43 BIG STREET TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM0004184		Amount for unclaimed and ur	9.00	15-JAN-2022
M	TAWRI	LAL	NA			216 TRIPLICANE HIGH ROAD TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM0005457		Amount for unclaimed and ur	18.00	15-JAN-2022
N	RADHA		NA			13 PEYALWAR KOIL STREET TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PN0002719		Amount for unclaimed and ur	9.00	15-JAN-2022
P	MAHAVEERCHAND		NA			17 BANDY VENKATESA NAIKEN STR	INDIA	TAMIL NADU	CHENNAI	600005	PP0003747		Amount for unclaimed and ur	9.00	15-JAN-2022
S	PARASMAL		NA			17 BANDY VENKATESA NAIKEN STR	INDIA	TAMIL NADU	CHENNAI	600005	PS0007231		Amount for unclaimed and ur	9.00	15-JAN-2022
S	VISWANATHAN		NA			160 BIG STREET TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI	600005	PS0009195		Amount for unclaimed and ur	9.00	15-JAN-2022
S	JAYARAMAN		NA			119/11 V R PILLAI ST ICE HOUSE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS0010165		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAGHUNANDHAN		NA			LAKSHMI NO 8 1ST STREET HADDO	INDIA	TAMIL NADU	CHENNAI	600006	PS0008021		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMEER	KUMAR		NA			19 RUTLAND GATE 4TH STREET MAD	INDIA	TAMIL NADU	CHENNAI	600006	PS0009566		Amount for unclaimed and ur	9.00	15-JAN-2022
V	KANTHAKAWAR		N		VIJAYRAJ KOTHARI	8, MAHAVEER COLONY E. V. K. SAM	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and ur	2.00	15-JAN-2022
CHANDRA	SHAKHER		NA			22 BRIETHAPT ROAD ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	PC0001948		Amount for unclaimed and ur	9.00	15-JAN-2022
K	G	KADIRVELU	NA			5 RAJAGOPAL NAICK ST CHINTADRIR	INDIA	TAMIL NADU	CHENNAI	600007	PK0005094		Amount for unclaimed and ur	9.00	15-JAN-2022
DOULATRAM	RAHEJA		NA		MURLIDHAR	307 SHIVALAYA BUILDING 16 COMM	INDIA	TAMIL NADU	CHENNAI	600008	PD0000819		Amount for unclaimed and ur	657.00	15-JAN-2022
MINAKSHI	SUNDARAM		NA			KUPUSAMY 27 SAINI COLONY IST FL	INDIA	TAMIL NADU	CHENNAI	600008	PM0004764		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	CO	LTD	NA			MADAN CHAMBERS 124 MARSHALL	INDIA	TAMIL NADU	CHENNAI	600008	PM0005858		Amount for unclaimed and ur	18.00	15-JAN-2022
N	NANDA	KUMAR	NA			NO 7 SANTHI NAGAR I STREET ADAN	INDIA	TAMIL NADU	CHENNAI	600008	PN0003281		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	SHANDAS		NA			326 PANTHEON ROAD 6TH FLOOR N	INDIA	TAMIL NADU	CHENNAI	600008	PP0003702		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMCHANDRA	BHAIYA		R		L	BHAIYA	INDIA	TAMIL NADU	CHENNAI	600008	PR0002659		Amount for unclaimed and ur	9.00	15-JAN-2022
A	VASANTHA	THIRU	A		D	THIRU	INDIA	TAMIL NADU	CHENNAI	600010	PA0001823		Amount for unclaimed and ur	945.00	15-JAN-2022
ARIF	MOHAMMED		NA			25 MILLERS ROAD 2 LILLY WHITE AP	INDIA	TAMIL NADU	CHENNAI	600010	PA0004655		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRI	BHAT		MANOHAR		U	BHAT	KARNATAKA	BANGALORE	560003	PC0000381		Amount for unclaimed and ur	360.00	15-JAN-2022	
MANOHAR	U	BHAT	S		R	BHAT	INDIA	TAMIL NADU	CHENNAI	600010	PM0001016		Amount for unclaimed and ur	225.00	15-JAN-2022
R	NAREN		NA			61 LANDONS ROAD KILPAUK MADR	INDIA	TAMIL NADU	CHENNAI	600010	PR0005021		Amount for unclaimed and ur	9.00	15-JAN-2022
SARASVATHY	S	NAMASIVAYAM	S		P	NAMASIVAYAM	INDIA	TAMIL NADU	CHENNAI	600010	PS0000441		Amount for unclaimed and ur	225.00	15-JAN-2022
S	P	GANESAN	NA			1 PARK STREET, KILPAUK GARDEN C	INDIA	TAMIL NADU	CHENNAI	600010	PS0000968		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	DEVI	PATODIA	NA			16 RANGNATHAM AVENUE KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ0001092		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNAMURTHY	S		NA			79 PERVMAL MUDALI ST ROYAPETT	INDIA	TAMIL NADU	CHENNAI	600014	PK0004474		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINI	KANTH	RANOJI	NA		RAO	41 PUDUPET GARDEN STREET, ROYA	INDIA	TAMIL NADU	CHENNAI	600014	PR0000524		Amount for unclaimed and ur	225.00	15-JAN-2022
STALIN	PARASAKTHI		NA			4/22 PETERS COLONY ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PS0007682		Amount for unclaimed and ur	9.00	15-JAN-2022
HYDER	SHAICK		SHAICK		DAWOOD	WARD NO 139 RANGARAJAPURAM	INDIA	TAMIL NADU	CHENNAI	600015		C12033200-12033200-4	Amount for unclaimed and ur	9.00	15-JAN-2022
ALLI		CHANDRASEKARAN				NO 34 TANK SQUARE WEST STREET	INDIA	TAMIL NADU	CHENNAI	600015		IN301774-IN301774-13	Amount for unclaimed and ur	45.00	15-JAN-2022
A	MEKALA		NA			13 DHARAMARAJA KOIL STREET SA	INDIA	TAMIL NADU	CHENNAI	600015	PA0004274		Amount for unclaimed and ur	9.00	15-JAN-2022
H	SEKAR		NA			NEW NO 110/OLD NO 77 KOTHAWA	INDIA	TAMIL NADU	CHENNAI	600015	PH0002498		Amount for unclaimed and ur	9.00	15-JAN-2022
L	THIAGARAJAN		NA			36 CHETTY STREET, SAIDAPET, MAD	INDIA	TAMIL NADU	CHENNAI	600015	PL0000596		Amount for unclaimed and ur	585.00	15-JAN-2022
VIPUL	BHANDARI		NA			C/O KAPOOR CHAND MEHTA DAFTA	INDIA	RAJASTHAN	JODHPUR	342001	PV0003075		Amount for unclaimed and ur	9.00	15-JAN-2022
VISWANATHAN	LOKANATHAN		NA			QTR NO 3046 NEW COMPLEX NEW	INDIA	RAJASTHAN	JODHPUR	342001	PV0003304		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ		ARORA	NA			422 IST D. ROAD SARDARPURA NEAR	INDIA	RAJASTHAN	JODHPUR	342002	PS0007831		Amount for unclaimed and ur	9.00	15-JAN-2022
BALDEV	RAJ	PARAKH	NA			D/49 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0002128		Amount for unclaimed and ur	9.00	15-JAN-2022
BHIM	KARAN	PARAKH	NA			LOVELY 72 NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PB0003149		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHAND	JAIN	NA			NANDINI BHAWAN 1ST C ROAD SAR	INDIA	RAJASTHAN	JODHPUR	342003	PK0004285		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWARIDEVI	JAIN		NA			NANDINI BHAWAN 1ST C ROAD RUPA	INDIA	RAJASTHAN	JODHPUR	342003	PK0004781		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWARI	DEVI	JAIN	NA			NANDINI BHAWAN 1ST C ROAD SA	INDIA	RAJASTHAN	JODHPUR	342003	PK0004842		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	SOLANKI	SHREEKISHAN		SOLANKI	MUNSIF MAGISTRATE 14E NEAR SIN	INDIA	RAJASTHAN	JODHPUR	342003	PO0000048		Amount for unclaimed and ur	360.00	15-JAN-2022
PRAMOD	MATHUR		NA			W-1 P W D COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PP0003957		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GUPTA		NA			MANDHNA BHAWAN CHOPASNI RO	INDIA	RAJASTHAN	JODHPUR	342003	PP0004063		Amount for unclaimed and ur	9.00	15-JAN-2022
PRIMROSE	INVESTMENTS	PRIVATELIMITED	NA			107, NEHRU PARK JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342003	PP0004468		Amount for unclaimed and ur	36.00	15-JAN-2022

DARSHAN	KUMAR		NA			AD C FTR HQ BSF MANDORE ROAD	INDIA	RAJASTHAN	JODHPUR		342026	PD0003758		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHURI	GARG		NA			BSF FRONTIER HOSPITAL MANDORE	INDIA	RAJASTHAN	JODHPUR		342026	PM0005324		Amount for unclaimed and ur	9.00	15-JAN-2022
MANA	RAM		NA			C/O A R VOSHNI HEAD POST OFFICE	INDIA	RAJASTHAN	JODHPUR		342301	PM0004912		Amount for unclaimed and ur	9.00	15-JAN-2022
MANA	RAM		NA			C/O A R BISHNOI HEAD POST OFFICE	INDIA	RAJASTHAN	JODHPUR		342301	PM0005174		Amount for unclaimed and ur	18.00	15-JAN-2022
SHRI	VALLABH	DPUROHIT	NA			VILLAGE & POST LORDIYAN VIA PHA	INDIA	RAJASTHAN	JODHPUR		342301	PS0101382		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	DEVI	GUPTA	LEKH	RAJ	GUPTA	NEAR SAND BAORI SADAR BAZAR	INDIA	RAJASTHAN	JALORE		343001		C13017600-13017600	Amount for unclaimed and ur	9.00	15-JAN-2022
MISHRI	BAI		NA			W/O NAIN MALJAIN ADVOCATE FOLI	INDIA	RAJASTHAN	JALORE		343001	PM0004441		Amount for unclaimed and ur	9.00	15-JAN-2022
NITISH	MITTAL		NA			S13 NORTH CIVIL LINES MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR				C12013200-12013200	Amount for unclaimed and ur	27.00	15-JAN-2022
BHANWARI	VYAS		NA			INDO SALT CO STATION ROAD PHAL	INDIA	RAJASTHAN	JODHPUR			PB0002782		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KUMAR	MEENA	NA			NIOR ACCOUNTS OFFICER CADI G N	INDIA	GUJARAT	SURAT			PR0004687		Amount for unclaimed and ur	9.00	15-JAN-2022
BATUKLAL	JETHALAL	DAMANI	NA			A-36, KIRAN SOCIETY, B/H GALAXY	INDIA	GUJARAT	RAIKOT		360001		IN300974-IN300974-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MAHAMADBAHI	HATHIARI		NA			302, SARANG APPARTMENT, 16/17,	INDIA	GUJARAT	RAIKOT		360001		IN300974-IN300974-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MINAKSHI	D	JADEJA	GHANSHYAMSINH	FATEHSINH	ZALA	DWARKESH APPARTMENT HANSHR	INDIA	GUJARAT	RAIKOT		360001		IN302269-IN302269-14	Amount for unclaimed and ur	45.00	15-JAN-2022
ARUN	J	PADEL	NA			M 184 HOUSING BOARD COLONY K	INDIA	GUJARAT	RAIKOT		360001	PA0004709		Amount for unclaimed and ur	9.00	15-JAN-2022
BHART	ADALJA		BIHARILAL			KUSUMAM UNION SOCIETY, 20 NEW	INDIA	GUJARAT	RAIKOT		360001	PB0000703		Amount for unclaimed and ur	225.00	15-JAN-2022
BHADRA	CHANDULAL	MEHTA	NA			SAGAR IST FLOOR OPP VIRANI HIGH	INDIA	GUJARAT	RAIKOT		360001	PB0002762		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	V	MEHTA	NA			C/O RATILAL GIRIDHAR & CO GARE	INDIA	GUJARAT	RAIKOT		360001	PB0002789		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVNA	MANKAD		NA			C/O N B BUCH MILAN SOCIETY BEHI	INDIA	GUJARAT	RAIKOT		360001	PB0002812		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATI	RANENDRA	GANDHI	NA			PRATIK 23 KARAN PARA RAIKOT	INDIA	GUJARAT	RAIKOT		360001	PB0003258		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	PADEL		NA			2 KOTAK STREET UMIYA KURPA RAJ	INDIA	GUJARAT	RAIKOT		360001	PG0002004		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHAL	K	KOTHARI	KAMLESH	N	KOTHARI	BAJAJ AILIANI LIFE INS COMPANY LT	INDIA	GUJARAT	RAIKOT		360001	PGAB0100940		Amount for unclaimed and ur	9.00	15-JAN-2022
HARGOVIND	VITHALDAS	GUJJAR	NA			25 PRAHLAD PLOT NEAR BAVISI DEL	INDIA	GUJARAT	RAIKOT		360001	PH0002199		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHAD	MAVADIA		NA			MUNICIPALITY QRTS NO 132 JAMNA	INDIA	GUJARAT	RAIKOT		360001	PH0002239		Amount for unclaimed and ur	9.00	15-JAN-2022
HASUMATI	PAREKH		NA			PARIVARTAN RAI THEATRESTREET R	INDIA	GUJARAT	RAIKOT		360001	PH0002254		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	CHANDULAL	KAMDAR	CHANDULAL	T	KAMDAR	BEDIGATE RAIKOT	INDIA	GUJARAT	RAIKOT		360001	PI0000616		Amount for unclaimed and ur	225.00	15-JAN-2022
JYOTIBEN	R	VORA	NA			DIGVIJAY ROAD RAIKOT	INDIA	GUJARAT	RAIKOT		360001	PI0002891		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSHREE	SHAM		NA			C/O HEM CHAND TARACHAND GAR	INDIA	GUJARAT	RAIKOT		360001	PI0003076		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYADEVI	BUTANI		NA			402, SAMRUDHI APARTMENTS GYM	INDIA	GUJARAT	RAIKOT		360001	PM00004401		Amount for unclaimed and ur	9.00	15-JAN-2022
MRADULABEN	N	RATHOD	NA			GYMKHANA ROAD JAGNATH PLOT J	INDIA	GUJARAT	RAIKOT		360001	PM00004483		Amount for unclaimed and ur	9.00	15-JAN-2022
MANUEL	MIRANDA	JOSEPH	NA			13/14 GALAXY COOP CENTRE JAWA	INDIA	GUJARAT	RAIKOT		360001	PM00004713		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	KUMAR	BABULALGAJERA	NA			SHREE GAYATRI INVESTMENT 134 S	INDIA	GUJARAT	RAIKOT		360001	PM00005846		Amount for unclaimed and ur	36.00	15-JAN-2022
NEHRU	TANSUKH	ASHAR	TANSUKH			CRESCENT, FLAT NO F-202, RAIC CO	INDIA	GUJARAT	RAIKOT		360001	PN0000745		Amount for unclaimed and ur	450.00	15-JAN-2022
NARENDRA	VISANIBHAI	DABHI	NA			NAVIVJAN BLOCK NO 28A ROAD NO	INDIA	GUJARAT	RAIKOT		360001	PN0002777		Amount for unclaimed and ur	9.00	15-JAN-2022
NAROTAM	PADEL		NA			2 KOTAK STREET UMIYA KRUPA RAJ	INDIA	GUJARAT	RAIKOT		360001	PN0002980		Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	H	MEHTA	NA			ANANDNAGAR COLONEY BLOCK NO	INDIA	GUJARAT	RAIKOT		360001	PN0003067		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	BHAI	CPATEL	NA			11/157 GOVT QUARTER BEHIND DH	INDIA	GUJARAT	RAIKOT		360001	PP0003987		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHABEN	RAMKRISHNA	SOMANI	RAMKRISHNA	P	SOMANI	VRANDAVAN, 8 SEVAK NAGAR BEHI	INDIA	GUJARAT	RAIKOT		360001	PN0000122		Amount for unclaimed and ur	225.00	15-JAN-2022
RASIKLAL	PADEL		NA			C/O MOHANLAL SHAMJI & SONS DA	INDIA	GUJARAT	RAIKOT		360001	PR0004830		Amount for unclaimed and ur	9.00	15-JAN-2022
S	PRIYA		NA			8 SUBHAM FLATS 1 GANDHI ROAD	INDIA	TAMIL NADU	CHENNAI		600015	PS0007232		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATACHALAM	M		MUTHIAH		PALANIAPPAN	NO 5, SARAVANA STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI		600017		IN302269-IN302269-11	Amount for unclaimed and ur	135.00	15-JAN-2022
RAJ	KUMAR	LASHKAR	GYANESHWAR		LASHKAR	NEW NO 4 FLAT NO 3 SRIVIAS APART	INDIA	TAMIL NADU	CHENNAI		600017		IN300214-IN300214-11	Amount for unclaimed and ur	5.00	15-JAN-2022
ATLURI	MADHURI	RAO	NA			C/O IMC UNITED 109 G N CHETTY R	INDIA	TAMIL NADU	CHENNAI		600017	PA00002595		Amount for unclaimed and ur	225.00	15-JAN-2022
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	9.00	15-JAN-2022
C	VINAY	CHAND	NA			15 WASON STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI		600017	PC0001907		Amount for unclaimed and ur	9.00	15-JAN-2022
HASMUKHLAL	D	VORA	NA			146 HABBIULLA ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI		600017	PH0002392		Amount for unclaimed and ur	9.00	15-JAN-2022
K	H	RSREENIVASAN	NA			1 SIVAJI STREET B 5 SANTHI FLATS T	INDIA	TAMIL NADU	CHENNAI		600017	PK0004666		Amount for unclaimed and ur	9.00	15-JAN-2022
MALATHI	BADRI		NA			40 SARANGAPANI STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PM00004292		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	LAL	UJAIN	NA			THIRUMOORTHY STREET 7 NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PM0004883		Amount for unclaimed and ur	9.00	15-JAN-2022
M	NAVIN	KUMAR	NA			11 1 PINJALA SUBRAMANYAM STRE	INDIA	TAMIL NADU	CHENNAI		600017	PM0004909		Amount for unclaimed and ur	9.00	15-JAN-2022
NANJAMMAL	PALANISWAMY		T	N	PSWAMY	FLAT NO 15 DOOR NO 24 VENKATAR	INDIA	TAMIL NADU	CHENNAI		600017	PN0000248		Amount for unclaimed and ur	225.00	15-JAN-2022
NANDINI	RAMALINGAM		NA			C/O MRS KAMALA PARTHASARATHY	INDIA	TAMIL NADU	CHENNAI		600017	PN0002746		Amount for unclaimed and ur	9.00	15-JAN-2022
N	VENKATESHWARAN		NA			20 HINID PRACHAR SABHA RAOD T	INDIA	TAMIL NADU	CHENNAI		600017	PN0002931		Amount for unclaimed and ur	9.00	15-JAN-2022
PL	PALANIAPPAN		PL		PALANIAPPAN	NEW NO-18, RANJIT ROAD KOTTUR	INDIA	TAMIL NADU	CHENNAI		600085	PP0000510		Amount for unclaimed and ur	198.00	15-JAN-2022
P	MANOHARAN		NA			9 VIVEKANANDA STREET THYAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PP0004100		Amount for unclaimed and ur	9.00	15-JAN-2022
P	KUSHNAMURTHYM		NA			PASUPATHY & CO SHARE & FINAN	INDIA	TAMIL NADU	CHENNAI		600017	PP0004690		Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	CHANDRASEKARA	NA			1 GANDHI STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI		600017	PR0004498		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	SANKAR		NA			20 NEELAKANTA MEHTA ST T NAGA	INDIA	TAMIL NADU	CHENNAI		600017	PR0005522		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	SANKAR		NA			20 NEELAKANTA MEHTA ST T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	PR0005523		Amount for unclaimed and ur	9.00	15-JAN-2022
SRINIVASAN	C	P	NA			9 HANJUMANTHA RAO STREET THYA	INDIA	TAMIL NADU	CHENNAI		600017	PS0008469		Amount for unclaimed and ur	9.00	15-JAN-2022
S	VASUDEVAN		NA			28 BVRIKITT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI		600017	PS0008815		Amount for unclaimed and ur	9.00	15-JAN-2022
S	KALYANI		NA			4/1 GIRI ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI		600017	PS0009020		Amount for unclaimed and ur	18.00	15-JAN-2022
SHYAMALA	VENKATARAMAN		NA			NO 4 IST STREET BALAJI AVENUE T	INDIA	TAMIL NADU	CHENNAI		600017	PS0009636		Amount for unclaimed and ur	9.00	15-JAN-2022
THOPPE	JAYARAMAN	SUSILADEVI	THOPPE		RAMALINGAM	JAYARAMAN		TAMIL NADU	CHENNAI		600118	PT0000345		Amount for unclaimed and ur	225.00	15-JAN-2022
C	SANKARA	GOPALAN	NA			NO.10 (OLD NO.85/3) RAMALINGE	INDIA	TAMIL NADU	CHENNAI		600018	PC0001796		Amount for unclaimed and ur	9.00	15-JAN-2022
C	RAMESH		NA			102 ELDAMS ROAD V TEYNPET MAD	INDIA	TAMIL NADU	CHENNAI		600018	PC0002131		Amount for unclaimed and ur	9.00	15-JAN-2022
C	HASMUKH		NA			102 ELDAMS ROADS V TEYNAMPET	INDIA	TAMIL NADU	CHENNAI		600018	PC0002132		Amount for unclaimed and ur	9.00	15-JAN-2022
C	RAMESH		NA			13 PES ROAD 1ST STREET V TEYNA	INDIA	TAMIL NADU	CHENNAI		600018	PC0002133		Amount for unclaimed and ur	27.00	15-JAN-2022
GANESH	LAKSHMINARAYAN		L		L	NARAYANAN		TAMIL NADU	CHENNAI		600018	PG0000070		Amount for unclaimed and ur	486.00	15-JAN-2022
G	SUSILA		NA			13 POES ROAD 1ST STREET POEST R	INDIA	TAMIL NADU	CHENNAI		600018	PG0002453		Amount for unclaimed and ur	9.00	15-JAN-2022
K	S	RAGHUNATHAN	NA			NO 5 SRIRAM NAGAR SOUTH STREE	INDIA	TAMIL NADU	CHENNAI		600018	PK0004827		Amount for unclaimed and ur	9.00	15-JAN-2022
N	VAIDYANATHAN		S		K	NARAYANAIVER		TAMIL NADU	TIRUNELVELI		627416	PN0001215		Amount for unclaimed and ur	675.00	15-JAN-2022
RAMBHATLA	CHANDRASEKHAR		R		V	VENKATARAMAN		TAMIL NADU	CHENNAI		600018	PR0000904		Amount for unclaimed and ur	225.00	15-JAN-2022
S	SIVARAM		C		V	VSARMA		TAMIL NADU	CHENNAI		600018	PS0004074		Amount for unclaimed and ur	675.00	15-JAN-2022
S	RAMESH		NA			13 SRIRAM COLONY ALWARPET MA	INDIA	TAMIL NADU	CHENNAI		600018	PS0007238		Amount for unclaimed and ur	9.00	15-JAN-2022
S	N	CHANDANMAL	NA			102 ELDAMS ROAD R TEYNAMPET	INDIA	TAMIL NADU	CHENNAI		600018	PS0009899		Amount for unclaimed and ur	9.00	15-JAN-2022
S	N	CHANDANMAL	NA			13 POES ROAD 1ST STREET TEYNA	INDIA	TAMIL NADU	CHENNAI		600018	PS0009924		Amount for unclaimed and ur	9.00	15-JAN-2022
THAILAMBAL	RAMAKRISHNAN		NA			33 RAMASWAMY NAICKEN STREET	INDIA	TAMIL NADU	CHENNAI		600018	PT0001091		Amount for unclaimed and ur	9.00	15-JAN-2022
V	RAJANI		NA			FIRST FLOOR 162 B/2 ELDAMS ROA	INDIA	TAMIL NADU	CHENNAI		600018	PV0003318		Amount for unclaimed and ur	9.00	15-JAN-2022
R	SENTHIL	KUMAR	NA			NO 38 VILLAGE STREET SOMASUND	INDIA	TAMIL NADU	CHENNAI		600019		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	15-JAN-2022
G	K	ACHAN	NA			11 A CHINNAMEETU PALAYAM 2ND	INDIA	TAMIL NADU	CHENNAI		600019	PG0001931		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGATH	KUMARI	SURAPANENI	NA			77 K C P STAFF QUARTERS TIRUVOT	INDIA	TAMIL NADU	CHENNAI		600019	PI0002913		Amount for unclaimed and ur	9.00	15-JAN-2022

SUSHIL	KUMAR	DUTTAGUPTA	NA			18/7 JOUNROAW CALCUTTA	INDIA	TAMIL NADU	CHENNAI		600019	PS0008942		Amount for unclaimed and ur	9.00	15-JAN-2022
V	RAMESH		NA			NO-49 BALAKRISHNA NAGAR THIRU	INDIA	TAMIL NADU	CHENNAI		600019	PV0002904		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETHA	SHANKAR		NA			RADHIKA 13 PADMANABHA NAGAR	INDIA	TAMIL NADU	CHENNAI		600020	PG0002147		Amount for unclaimed and ur	9.00	15-JAN-2022
GANESHAN	SRIDHAAR		NA			4 INDIRANAGAR 3RD AVENUE ADYA	INDIA	TAMIL NADU	CHENNAI		600020	PG0002302		Amount for unclaimed and ur	9.00	15-JAN-2022
PARTHASARATHY	ANGARAI	SRINIVASAN	ANGARAI	V		C/O MR R SIVARAMAN 14 5TH MAIN	INDIA	TAMIL NADU	CHENNAI		600020	PP0000343		Amount for unclaimed and ur	702.00	15-JAN-2022
SUNANDA	MADHAVAN		O	V		FLAT NO 5 V J APTS, 24/5 IV MAIN	RINDIA	TAMIL NADU	CHENNAI		600020	PS0002600		Amount for unclaimed and ur	225.00	15-JAN-2022
S	VASUGI		NA			NO.11 (OLD NO 7) TEACHERS COLO	INDIA	TAMIL NADU	CHENNAI		600020	PS0011003		Amount for unclaimed and ur	9.00	15-JAN-2022
APRAHLAD	ROY	AGARWAL	NA			2256 GALI HIGABEG TILAK BAZAR	DINDIA	DELHI	NEW DELHI		110006	PP0004216		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	NATH	KHATRI	NA			9459 LOBRARY ROAD NEW DELHI		DELHI	NEW DELHI		110006	PP0004267		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KUMAR	BHATIA	NA			M/5 JIWAN OIL TRADERS 2662 NAY	INDIA	DELHI	NEW DELHI		110006	PP0004273		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	GUPTA	NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI		110006	PP0004375		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	AGGARWAL		NA			1458 GALI ARYA SAMAJ BAZAR SITA	INDIA	DELHI	NEW DELHI		110006	PP0004376		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR	GUPTA	NA			C/O M/S ALLIED TRADERS 270 KATRA	INDIA	DELHI	NEW DELHI		110006	PP0004404		Amount for unclaimed and ur	18.00	15-JAN-2022
PREM	LATA	MITTAL	NA			582-KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI		110006	PP0004569		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	MITTAL	NA			582-KUCHA PATI RAM DELHI	INDIA	DELHI	NEW DELHI		110006	PP0004570		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	MITTAL		NA			582-KUCHA PATI RAM DELHI	INDIA	DELHI	NEW DELHI		110006	PP0004571		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	MITTAL	NA			582 KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI		110006	PP0004587		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAFUL	CHANDRA	MITTAL	NA			582-KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI		110006	PP0004601		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	MITTAL	NA			582 - KUCHA PATI RAM SITA RAM B	INDIA	DELHI	NEW DELHI		110006	PP0004616		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	MAHESHWARI	NA			39/1386 CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI		110006	PP0004691		Amount for unclaimed and ur	225.00	15-JAN-2022
PAWAN	KUMAR	GUPTA	NA			C/O BANSAAL TEXTILEX 4443 PAHARI	INDIA	DELHI	NEW DELHI		110006	PP0004756		Amount for unclaimed and ur	18.00	15-JAN-2022
PARVEEN	GUPTA		NA			3105 GALI TAKSALAIN BAZAR SITA R	INDIA	DELHI	NEW DELHI		110006	PP0004797		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	WATI	RUSTAGI	NA			1242 KATCHA BAGH CHANDNI CHO	INDIA	DELHI	NEW DELHI		110006	PP0004812		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASHANT	GARG		NA			2560 GALI SEORAJ HINDU WARA BA	INDIA	DELHI	NEW DELHI		110006	PP0005123		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJ	RAMPAL		O	N	RAMPAL	C/O M/S RAMPAL MOTORS 27 NEHRU	INDIA	DELHI	NEW DELHI		110006	PP0000256		Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	KISHAN	GUPTA	DEVI	SHAYA		C/O LAKSHMI METAL DEPOT 3808 G	INDIA	DELHI	NEW DELHI		110006	PP0000703		Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	KRISHAN	GARG	GANGA	RAM		4564 MAHABIR BAZAR, CLOTH MAR	INDIA	DELHI	NEW DELHI		110006	PP0000710		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESH	MALHOTRA		K	C	MALHOTRA	C/O K C MALHOTRA & CO 1517 KASHI	INDIA	DELHI	NEW DELHI		110006	PP0001038		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJESH	KUMAR	GUPTA	NA			4267 BAHUJI STREET PAHARI DHIRA	INDIA	DELHI	NEW DELHI		110006	PP0004418		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHWAR	GUPTA		NA			1144 SAMODAN STREET FARASH KH	INDIA	DELHI	NEW DELHI		110006	PP0004467		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUJAMR	JAIN	NA			3857 GALI MANDIR WALI PAHARI D	INDIA	DELHI	NEW DELHI		110006	PP0004655		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUJAMR	JAIN	NA			1705/3 ONKAR BHAWAN BHAGRIATI	INDIA	DELHI	NEW DELHI		110006	PP0004656		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHAND	WAHI	NA			77 GALI SARAS WALI NAYA BANS DE	INDIA	DELHI	NEW DELHI		110006	PP0004754		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	SINGH		NA			C/O GOEL MINERALS & CHEMICAL L	INDIA	DELHI	NEW DELHI		110006	PP0004866		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	SINGHAL	AMBA	NA			H NO-9673 ISLAM GANJ OPP AZAD	INDIA	DELHI	NEW DELHI		110006	PP0004867		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	GOYAL		NA			H NO-3166 DASSAN STREET GATE N	INDIA	DELHI	NEW DELHI		110006	PP0004889		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MOHAN		NA			4137 PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI		110006	PP0005217		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR		NA			H NO 4267 BAHUJI STREET PAHARI	INDIA	DELHI	NEW DELHI		110006	PP0005456		Amount for unclaimed and ur	9.00	15-JAN-2022
REETA	GUPTA		NA			582 KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI		110006	PP0005736		Amount for unclaimed and ur	18.00	15-JAN-2022
REETA	GUPTA		NA			582 KUCHA PATI RAM SITA RAM BA	INDIA	DELHI	NEW DELHI		110006	PP0005883		Amount for unclaimed and ur	9.00	15-JAN-2022
RAHUL	SHARMA		NA			1969 GALI NILAWALI BAZAR SITA RA	INDIA	DELHI	NEW DELHI		110006	PP0006070		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	KUMAR	JAIN	NA			4411 NAI SARAK DELHI	INDIA	DELHI	NEW DELHI		110006	PP0006184		Amount for unclaimed and ur	9.00	15-JAN-2022
RAHUL	GUPTA		NA			2642 KALI MASJID DELHI	INDIA	DELHI	NEW DELHI		110006	PP0006292		Amount for unclaimed and ur	18.00	15-JAN-2022
RENU	GUPTA		NA			4275 GALI BAHUJI PAHARI DHIRAJ S	INDIA	DELHI	NEW DELHI		110006	PP0006424		Amount for unclaimed and ur	9.00	15-JAN-2022
RATTAN	CHAND	BATRA	NA			A 5 REHMAN MARKET SADAR BAZAR	INDIA	DELHI	NEW DELHI		110006	PP0006441		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJEEV			NA			3850 CHURIWALAN BAZAR SITA RA	INDIA	DELHI	NEW DELHI		110006	PP0006606		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	JAIN		NA			1490 KOCHA SETH DARIBA KALAM	DINDIA	DELHI	NEW DELHI		110006	PP0006608		Amount for unclaimed and ur	9.00	15-JAN-2022
ROHIT	AGGARWAL		NA			759/3 KATRA NEEL 1ST FLOOR CHAN	INDIA	DELHI	NEW DELHI		110006	PP0006615		Amount for unclaimed and ur	27.00	15-JAN-2022
SHAILENDER	KUMAR	BAHL	NA			1801 BISSO MAL COLONY, CHANDNI	INDIA	DELHI	NEW DELHI		110006	PS0000985		Amount for unclaimed and ur	225.00	15-JAN-2022
SOMIA	DEVI	GOGIA	BHOLA	NATH	GOGIA	5836 BASTI HARPHOOL SINGH, SAD	INDIA	DELHI	NEW DELHI		110006	PS0002067		Amount for unclaimed and ur	225.00	15-JAN-2022
SUKHJIT	SINGH	SIDHU	LAKHA	SINGH		C/O COL LAKHA SINGH OC ARMY H	INDIA	DELHI	NEW DELHI		110006	PS0002504		Amount for unclaimed and ur	225.00	15-JAN-2022
SUNITA	KOHLI		NA			C/O RAMKISHEN SETHI & SONS 537	INDIA	DELHI	NEW DELHI		110006	PS0002754		Amount for unclaimed and ur	225.00	15-JAN-2022
SATYA	PARKASH	AGARWAL	NA			3103 GALI TAKSALIYAN KALAN BAZA	INDIA	DELHI	NEW DELHI		110006	PS0006997		Amount for unclaimed and ur	90.00	15-JAN-2022
SATISH	K	VERMA	NA			J-347 LINE NO-9 DCM QUATERS KISH	INDIA	DELHI	NEW DELHI		110006	PS0007044		Amount for unclaimed and ur	18.00	15-JAN-2022
SHIV	KUMAR	BHATIA	NA			C/O M/S JIWAN OIL TRADERS 2662	INDIA	DELHI	NEW DELHI		110006	PS0007063		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	RANI	GOYAL	NA			1422 GALI ANAND WALI BAZAR SITA	INDIA	DELHI	NEW DELHI		110006	PS0007483		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMEN	LATA		NA			6081 GALI BATASHAN KHARI BAOLI	INDIA	DELHI	NEW DELHI		110006	PS0007780		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	JAIN		NA			D/O SUMER CHAND JAIN 267 CHATTI	INDIA	DELHI	NEW DELHI		110006	PS0007823		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	PARKASH		NA			C/O L I C OF INDIA BR NO 11 K 570	INDIA	DELHI	NEW DELHI		110006	PS0007838		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMITA	JAIN		NA			7059 GALI TEJ SINGH PAHARI DHIRA	INDIA	DELHI	NEW DELHI		110006	PS0008068		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	GOYAL		NA			3608 CHAWRI BAZAR PARMATH CHI	INDIA	DELHI	NEW DELHI		110006	PS0008123		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	CHAND	JAIN	NA			7059 GALI TEJ SINGH PAHARI DHIRA	INDIA	DELHI	NEW DELHI		110006	PS0008199		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	JAIN		NA			49 SOUTH BASTI HARPHOOL SINGH	INDIA	DELHI	NEW DELHI		110006	PS0008201		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILENDER	GUPTA		NA			4322 GALI BHAIRAW NAI SARAK DEL	INDIA	DELHI	NEW DELHI		110006	PS0008261		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	DEVI		NA			TAYAL BROTHERS 2617 CHAWRI BA	INDIA	DELHI	NEW DELHI		110006	PS0008445		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDER	LAL		NA			TAYAL BROTHERS 3617 CHAWRI BA	INDIA	DELHI	NEW DELHI		110006	PS0008587		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	BANSAL		NA			C/O LEO INTERNATIONAL 2640 HAM	INDIA	DELHI	NEW DELHI		110006	PS0008663		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	MAL	NA			2221 GALI HINGA BEG TILAK BAZAR	INDIA	DELHI	NEW DELHI		110006	PS0008773		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	KUKREJA	NA			GROUND FLOOR NO 19 SHRI RAM P	INDIA	DELHI	NEW DELHI		110006	PS0008974		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	GUPTA		NA			A R PAPER COMPANY 2491-B DHARA	INDIA	DELHI	NEW DELHI		110006	PS0009469		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	JAIN		NA			4499 GALI JATAN PAHARI DHIRAJ	DINDIA	DELHI	NEW DELHI		110006	PS0009800		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBHA			NA			5781 JOPI WARANA NAI SARAK DELHI	INDIA	DELHI	NEW DELHI		110006	PS0010041		Amount for unclaimed and ur	18.00	15-JAN-2022
SUMAN	ADITYA	INVESTMENTSPV	NA			65 SHRADHANANAD MARG 1ST FLO	INDIA	DELHI	NEW DELHI		110006	PS0010217		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNIL	CHOPRA		NA			D S TRADING CO 539/8 KATRA LOHI	INDIA	DELHI	NEW DELHI		110006	PS0010258		Amount for unclaimed and ur	9.00	15-JAN-2022
SADRUL	ABIDIN		NA			H NO 2595 GALI TIKHAT WALI CHO	INDIA	DELHI	NEW DELHI		110006	PS0010276		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	GUPTA	NA			C/O SH G D GUPTA 269 KUNJ STREE	INDIA	DELHI	NEW DELHI		110006	PS0010289		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI			NA			M/S M L GENERAL STORE SHOP NO	INDIA	DELHI	NEW DELHI		110006	PS0010334		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	SURANA		NA			5801 SOUTH BASTI HARFOOL SINGH	INDIA	DELHI	NEW DELHI		110006	PS0010408		Amount for unclaimed and ur	36.00	15-JAN-2022
SUNIL	JAIN		NA			D S TEXTILES 1358 KATRA LOSHWAR	INDIA	DELHI	NEW DELHI		110006	PS0010419		Amount for unclaimed and ur	9.00	15-JAN-2022
SHALABH	KUMAR		NA			1935 GALI LESHWA BAZAR SITA RAM	INDIA	DELHI	NEW DELHI		110006	PS0010454		Amount for unclaimed and ur	18.00	15-JAN-2022
SHANKER	LAL	SINGHANIA	NA			233/34 3RD FLOOR FATEH PURI CHA	INDIA	DELHI	NEW DELHI		110006	PS0010643		Amount for unclaimed and ur	9.00	15-JAN-2022

SATYANDERA	VERMA		NA			772 KATRA MUNSHI KIRPA RAM TIL	INDIA	DELHI	NEW DELHI		110006	PS0010735		Amount for unclaimed and ur	18.00	15-JAN-2022
SANTOSH	AGARWAL		NA			VAISHNO & CO 2737 2ND FLOOR	INDIA	DELHI	NEW DELHI		110006	PS0010780		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNIL	SINGHAL		NA			1238/4 A KACHA BAGH CHANDNI	INDIA	DELHI	NEW DELHI		110006	PS0010812		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	JAIN		NA			SHREE GANPATI TRADERS 2257/6	INDIA	DELHI	NEW DELHI		110006	PS0010827		Amount for unclaimed and ur	36.00	15-JAN-2022
SUBHASH	GOYAL		NA			222 NAYA BANS DELHI	INDIA	DELHI	NEW DELHI		110006	PS0011026		Amount for unclaimed and ur	450.00	15-JAN-2022
TRAM	BHUP	TIWARI	NA			10/1 191 4/100 BAGICHI RAJA RAM	INDIA	DELHI	NEW DELHI		110006	PT0001110		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
TRILOCK	CHAND		NA			1935 KATRA KHUSHAL RAI KINARI B	INDIA	DELHI	NEW DELHI		110006	PT0001193		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	GUPTA		NA			C/O M S JAIN H NO 1202A CHAH RA	INDIA	DELHI	NEW DELHI		110006	PU0001157		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI		NA			4155 1 ST FLOOR NAYA BAZAR DELH	INDIA	DELHI	NEW DELHI		110006	PU0001167		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	KUMAR	MAHESHWARI	NA			HOUSE NO 3157 LAL DARWAZA BAZA	INDIA	DELHI	NEW DELHI		110006	PU0001300		Amount for unclaimed and ur	18.00	15-JAN-2022
VIKRAM	BHATIA		M	L		S/O MADAN LAL BHATIA B-102,DER	INDIA	DELHI	NEW DELHI		110009	PV0000711		Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	KUMAR		NA			JAIN BROTHERS 4759 DEPUTY GANJ	INDIA	DELHI	NEW DELHI		110006	PV0002852		Amount for unclaimed and ur	90.00	15-JAN-2022
VIGYANESHWAR	PRASHAR		NA			NEAR QR NO-10 OPP SHRI RAM MA	INDIA	DELHI	NEW DELHI		110006	PV0002860		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	RANI		NA			1204 MALIWARA CH CHOWK DELHI	INDIA	DELHI	NEW DELHI		110006	PV0002952		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJJA	KUMAR	JAIN	NA			XIV/4351 PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI		110006	PV0003019		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	SHARMA	NA			9052 RAMBAG ROAD PULBANAGH N	INDIA	DELHI	NEW DELHI		110006	PV0003060		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR		NA			2244 GALI HINGA BAGH TILAK BAZA	INDIA	DELHI	NEW DELHI		110006	PV0003067		Amount for unclaimed and ur	9.00	15-JAN-2022
VIPIN	GUPTA		NA			2711 CHURIWALAN BAZAR SITA RA	INDIA	DELHI	NEW DELHI		110006	PV0003070		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDER	KUMAR	JAIN	NA			2551 SATGHARA DHARAMPURA DEL	INDIA	DELHI	NEW DELHI		110006	PV0003086		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PARKASH	SAINI	NA			H NO 1018 GALI KUMAHARAN CHITLY	INDIA	DELHI	NEW DELHI		110006	PV0003178		Amount for unclaimed and ur	9.00	15-JAN-2022
VIAAY	KUMAR	BHUTANI	NA			UNITED COMMERCIAL BANK CHAND	INDIA	DELHI	NEW DELHI		110006	PV0003214		Amount for unclaimed and ur	9.00	15-JAN-2022
VIAAY	KHANDELWAL		NA			KHANDEL TRADING CO KATRA ISHW	INDIA	DELHI	NEW DELHI		110006	PV0003222		Amount for unclaimed and ur	9.00	15-JAN-2022
VINEET	KUMAR	CHAUOHARY	NA			133/12 DCM RAILWAY FLATS OPP D	INDIA	DELHI	NEW DELHI		110006	PV0003269		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	ARYA	NA			554 KUCHA PATI RAM BAZAR SITA R	INDIA	DELHI	NEW DELHI		110006	PV0003275		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDHYA	MANGAL		NA			3945 1ST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PV0003610		Amount for unclaimed and ur	297.00	15-JAN-2022
VAIRAKAMATCHI			NA			95 A DUVAISWAMY ST AYYAROO N	INDIA	TAMIL NADU	CHENNAI		600020	PV0003775		Amount for unclaimed and ur	9.00	15-JAN-2022
A	THAVAMANI		NA			83 SANJEEVARAYAN KOIL STREET W	INDIA	TAMIL NADU	CHENNAI		600021	PA0004281		Amount for unclaimed and ur	9.00	15-JAN-2022
P	AMUTHA		NA			239 SOLAIAPPAN STREET TONDIARP	INDIA	TAMIL NADU	CHENNAI		600021	PP0003733		Amount for unclaimed and ur	9.00	15-JAN-2022
RANG	ROOPCHAND	KANKARIYA	NA			C/O INDO ASIAN MOTORS PVT LTD	INDIA	TAMIL NADU	CHENNAI		600021	PR0004809		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	DEVI		NA			C/O RELIANCE FINANCE CORPORATI	INDIA	TAMIL NADU	CHENNAI		600021	PS0007582		Amount for unclaimed and ur	9.00	15-JAN-2022
P	SRINIVASAN		NA			5 RAMANUJA NAGAR KONOOR HIGH	INDIA	TAMIL NADU	CHENNAI		600023	PP0003755		Amount for unclaimed and ur	9.00	15-JAN-2022
R	UMARANI		NA			J UNITED INDIA NAGAR 1ST MAIN R	INDIA	TAMIL NADU	CHENNAI		600023	PP0005802		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAJAGOPAL		NA			L BLOCK NO 31 IIIRD FLOOR SOUTH	INDIA	TAMIL NADU	CHENNAI		600023	PS0007235		Amount for unclaimed and ur	9.00	15-JAN-2022
P	KAVERI	ESWARAN	NA			16 BALAMURUGAN FLATS AMMAN	INDIA	TAMIL NADU	CHENNAI		600026	PP0004425		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SARAVANAN		NA			NO 21A MET QUARTERS MEENAM R	INDIA	TAMIL NADU	CHENNAI		600027	PM00005479		Amount for unclaimed and ur	45.00	15-JAN-2022
V	K	VENKATAKRISHNA	NA	K		FLAT 6 SAHANA 17 SECOND MAIN	INDIA	TAMIL NADU	CHENNAI		600028	PGAB0100102		Amount for unclaimed and ur	9.00	15-JAN-2022
KALA	BALASUBRAMANIAN		NA			C/O R BALASUBRAMANIAN MADHU	INDIA	TAMIL NADU	CHENNAI		600028	PK0003941		Amount for unclaimed and ur	9.00	15-JAN-2022
K	VIJAYAKUMAR		NA			ANAND OF NILAYAM 29 ROBERTSON	INDIA	TAMIL NADU	CHENNAI		600028	PK0004250		Amount for unclaimed and ur	9.00	15-JAN-2022
L	R	UDAYASHANKAR	NA			3 NAGAMANI STREET MANDAVALLI	INDIA	TAMIL NADU	CHENNAI		600028	PL0003056		Amount for unclaimed and ur	9.00	15-JAN-2022
RANGANATHA	KANNAN		NA			12 SAMBANDAM STREET, MADRAS	INDIA	TAMIL NADU	CHENNAI		600028	PR0002510		Amount for unclaimed and ur	225.00	15-JAN-2022
R	SHYAM	SUNDAR	NA		RANGANATHAN	14 FORE SHORE ESTATE MADRAS	INDIA	TAMIL NADU	CHENNAI		600028	PR0004501		Amount for unclaimed and ur	9.00	15-JAN-2022
REAVATHY	MOHAN		NA			15 7TH MAIN ROAD R A PURAM MA	INDIA	TAMIL NADU	CHENNAI		600028	PR0004879		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSEELA	VENKATAKRISHNAN		NA			FLAT NO 6 SAHANA 9 SECOND MAIN	INDIA	TAMIL NADU	CHENNAI		600028	PS0008676		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	KRISHNAN		NA			RAJA ANNAMALAIPURAM 22 CANAL	INDIA	TAMIL NADU	CHENNAI		600028	PU0001110		Amount for unclaimed and ur	9.00	15-JAN-2022
V	VILASINI		NA			A 5 AYODHYA FLATS 3/5 SOUTH BA	INDIA	TAMIL NADU	CHENNAI		600028	PV0003146		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBRAMANYAM	S	V	NA			NO 77 AYYAVOO STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI		600030	PS0007708		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SUBRAMANIAM		V	A		6/26 HARRINGTON ROAD, CHETPUT	INDIA	TAMIL NADU	CHENNAI		600031	PK0000106		Amount for unclaimed and ur	225.00	15-JAN-2022
KRISHNA	KUMAR	RAMAN	NA			32 PACHAIYAPPA'S HOSTEL ROAD	INDIA	TAMIL NADU	CHENNAI		600031	PK0004457		Amount for unclaimed and ur	9.00	15-JAN-2022
MURLIDHAR	RAO		NA			NO 7C 14 MC NICHALS ROAD CHETP	INDIA	TAMIL NADU	CHENNAI		600031	PM0004509		Amount for unclaimed and ur	9.00	15-JAN-2022
RENDWNEED	AUTO	PRODUCTSANDS	NA			NO 36 MOUTN ROAD GUINDY MAD	INDIA	TAMIL NADU	CHENNAI		600032	PR0005446		Amount for unclaimed and ur	18.00	15-JAN-2022
A	K	PREMALATHA	NA			21 NAGARATHINAMMAL COLONY W	INDIA	TAMIL NADU	CHENNAI		600033	PA0003891		Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	VISWANATHAN	NA			9 SUBRAMANYA IYER STREET WEST	INDIA	TAMIL NADU	CHENNAI		600033	PA0003900		Amount for unclaimed and ur	9.00	15-JAN-2022
B	CHAIN	RAJ	NA			61 THAMBIAH REDDY STREET MADR	INDIA	TAMIL NADU	CHENNAI		600033	PB0002892		Amount for unclaimed and ur	9.00	15-JAN-2022
G	RENGAN		NA			16/3 MANICKAM ST WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI		600033	PG0002295		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMA	VENKATESWARAN		NA			NO 64 UMAPATHY STREET WEST M	INDIA	TAMIL NADU	CHENNAI		600033	PH0002259		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	RADHA	KANNAN	NA			63 MAHADEVAN STREET WEST MA	INDIA	TAMIL NADU	CHENNAI		600033	PM0005282		Amount for unclaimed and ur	9.00	15-JAN-2022
MYTHILI	S		NA			A/3 MANOHAR APARTMENT NO 1 E	INDIA	TAMIL NADU	CHENNAI		600033	PM0005289		Amount for unclaimed and ur	18.00	15-JAN-2022
S	JANAKI	V	NA	K		C/O S SOUNDARARAJAN NO 22 THA	INDIA	TAMIL NADU	CHENNAI		600033	PS0005404		Amount for unclaimed and ur	243.00	15-JAN-2022
INDIRA	VARADARAJAN		NA			NO-29 VEERA BADRA IYER STREET	INDIA	TAMIL NADU	CHENNAI		600034	PI0000891		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	RAGHAVAN		NA			A F FERGUSON & CO AUDIT CHARTE	INDIA	TAMIL NADU	CHENNAI		600034	PK0004166		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SANKARANARAYANAN		NA			10 UPSTAIRS B M K COLONY MAHAL	INDIA	TAMIL NADU	CHENNAI		600034	PS0008027		Amount for unclaimed and ur	9.00	15-JAN-2022
S	V	NATARAJAN	NA			14 MADHAVAN NAIR ROAD MAHALI	INDIA	TAMIL NADU	CHENNAI		600034	PS0008031		Amount for unclaimed and ur	9.00	15-JAN-2022
VAHINI	PADMANABHAN		NA			NO 43 JOSIER ST NUNGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI		600034	PV0002911		Amount for unclaimed and ur	27.00	15-JAN-2022
V	GANESH		NA			KOTHARI & SONS V FLOOR EL DORA	INDIA	TAMIL NADU	CHENNAI		600034	PV0003613		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAMMED	TAHIR	HUSSAIN	LATE	MOHAMMED	JAFFAR	PLOT NO 211 DOOR NO7, NANDANA	INDIA	TAMIL NADU	CHENNAI		600035	PM0001490		Amount for unclaimed and ur	225.00	15-JAN-2022
S	RANI		NA			BANK OF TAMILNAD BUILDING 46 A	INDIA	TAMIL NADU	CHENNAI		600035	PS0008929		Amount for unclaimed and ur	36.00	15-JAN-2022
BASANT	A	PRABHU	NA			C-23 III LOOP ROAD I T LTD MADR	INDIA	TAMIL NADU	CHENNAI		600036	PB0002952		Amount for unclaimed and ur	9.00	15-JAN-2022
K	REMANANDA	RAO	NA			C 23 III LOOP ROAD I T LTD MADR	INDIA	TAMIL NADU	CHENNAI		600036	PK0004211		Amount for unclaimed and ur	9.00	15-JAN-2022
NUKALA	SUBBA	RAMAIAHGUPTA	NUKALA	CHENCHURAMAIAH		FLAT NO D, BLOCK 1, PLOT NO 1055	INDIA	TAMIL NADU	CHENNAI		600037		IN300214-IN300214-14	Amount for unclaimed and ur	2994.00	15-JAN-2022
B	PRAVEEN		NA			305 E H ROAD VYASARPADY MADRA	INDIA	TAMIL NADU	CHENNAI		600039	PB0002905		Amount for unclaimed and ur	9.00	15-JAN-2022
AMUDHA	RANJIT	RANJIT	NA	SAMUEL	S	OAK A 1, MAPLE ORCHARD, BEN FO	INDIA	TAMIL NADU	CHENNAI		600040		IN300175-IN300175-10	Amount for unclaimed and ur	90.00	15-JAN-2022
AJAY	RANGABASHYAM		A	K		S 1 6TH AVENUE ANNA NAGAR CHE	INDIA	TAMIL NADU	CHENNAI		600040	PA0003502		Amount for unclaimed and ur	135.00	15-JAN-2022
MANICKAM	ELUMALAI		NA			AP 665 H BLOCK 10TH ST ANNANAG	INDIA	TAMIL NADU	CHENNAI		600040	PM0004313		Amount for unclaimed and ur	9.00	15-JAN-2022
N	GUNAVATHI		NA			303/4 BELLY AREA ANNA NAGAR M	INDIA	TAMIL NADU	CHENNAI		600040	PN0003271		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJALAKSHMI	KRISHNAN		NA			Z-101 5TH AVENUE ANNA NAGAR M	INDIA	TAMIL NADU	CHENNAI		600040	PR0004567		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	J	CHAUHAN	NA			SADAR BAZAR NEARNANI TANKY DH	INDIA	GUJARAT	RAJKOT		360001	PR0004928		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	RATHOD		NA			KASTURBA ROAD WADHAVAN UTTA	INDIA	GUJARAT	RAJKOT		360001	PR0005288		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANBEN	SHAH		NA			POPATLAL & CO LAKHATIRAJ ROAD	INDIA	GUJARAT	RAJKOT		360001	PR0005310		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMIR	VISHANJIBHAI	CHAG	VISHANJIBHAI	K	CHAG	C/O K K & SONS 410 EVEREST COM	INDIA	GUJARAT	RAJKOT		360001	PS0000240		Amount for unclaimed and ur	405.00	15-JAN-2022
SAKINABEN	SALEHBHAI	BHARMAL	NA			8/3 KASHIVISHWANATH PLOT PRABI	INDIA	GUJARAT	RAJKOT		360001	PS0007264		Amount for unclaimed and ur	9.00	15-JAN-2022

SALEHBHAI	HATIMBHAI	BHARMAL	NA			8/3 KASHI VISHWANATH PLOT PRABHINDIA	GUJARAT	RAJKOT	360001	PS0007265		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRI	NARSI	BHAIPATEL	NA			SHREE 2 TAGORE NAGAR AMIN MAINDIA	GUJARAT	RAJKOT	360001	PS0007595		Amount for unclaimed and ur	9.00	15-JAN-2022
SITABEN	N	PADEL	NA			11/157 GOVT QUARTER BEHIND DHINDIA	GUJARAT	RAJKOT	360001	PS0007632		Amount for unclaimed and ur	9.00	15-JAN-2022
SOMAN	K	K	NA			QR NO 102/D-1 KOTHI COMPOUND INDIA	GUJARAT	RAJKOT	360001	PS0007667		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	VRJAILAL	KOTHARI	VRJAILAL	KOTHARI		2/7 AMRUT COMMERCIAL BLDG SAHINDIA	GUJARAT	RAJKOT	360001	PV0001551		Amount for unclaimed and ur	225.00	15-JAN-2022
VASUDEV	HARILAL	PITHADIA	NA			LIBERTY TAILORS DR YGNIK ROAD OINDIA	GUJARAT	RAJKOT	360001	PV0002932		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUMATI	DESAI		NA			AMBA BHUVAN 16 JUNCTION PLOT INDIA	GUJARAT	RAJKOT	360001	PV0002938		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVANABEN	PADEL		NA			SHIVAM DAIRY FARM RAIYA ROAD NINDIA	GUJARAT	RAJKOT	360002	PB0003345		Amount for unclaimed and ur	9.00	15-JAN-2022
BHIKHALAL	S	RATHOD	NA			19 LAXMIWADI GURU KRUPA RAJKOINDIA	GUJARAT	RAJKOT	360002	PB0003418		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANT	J	JOSHI	NA			5 RAM KRISHNA NAGAR RAJKOT INDIA	GUJARAT	RAJKOT	360002	PC0001952		Amount for unclaimed and ur	9.00	15-JAN-2022
DINES	B	DASADIA	NA			RAM NIVAS 19 KEVDAWADI RAJKOTINDIA	GUJARAT	RAJKOT	360002	PD0003307		Amount for unclaimed and ur	9.00	15-JAN-2022
GHANSHYAM	KESHAVLAL	GANATRA	NA			SHREEJI KRUPA 217 GAYATRI NAGAINDIA	GUJARAT	RAJKOT	360002	PG0002153		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHA	MADHUSUDAN	MODI	NA			59/B MASTER SOCIETY 9 RAJKOT INDIA	GUJARAT	RAJKOT	360002	PH0002235		Amount for unclaimed and ur	9.00	15-JAN-2022
HASMUKH	POPAT		NA			11 122 ANANDNAGAR PARK SHIVAMINDIA	GUJARAT	RAJKOT	360002	PH0002248		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	LAXMIDAS	BUDHDEV	LAXMIDAS	THAKARSHI		C/O LAXMIDAS THAKARSHI, 6 MILDINDIA	GUJARAT	RAJKOT	360002	PI0000100		Amount for unclaimed and ur	225.00	15-JAN-2022
JAYPRAKASH	L	KATARIA	NA			17/195 ANAND NAGAR PARK OPP NINDIA	GUJARAT	RAJKOT	360002	PI0003315		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	B	DASADIA	NA			RAM NIVAS 19 KEVDAWADI RAJKOTINDIA	GUJARAT	RAJKOT	360002	PM0004262		Amount for unclaimed and ur	9.00	15-JAN-2022
MAKANJIBHAI	KAKKAD		NA			L-6/61 ANAND NAGAR PARK RAJKOTINDIA	GUJARAT	RAJKOT	360002	PM0004624		Amount for unclaimed and ur	9.00	15-JAN-2022
NATVARLAL	H	KHANT	NA			ROYAL APARTMENT FLET NO 3 MANINDIA	GUJARAT	RAJKOT	360002	PM0003312		Amount for unclaimed and ur	18.00	15-JAN-2022
PANKAJ	CHAVDA		NA			17 LAXMIWADI CHAVDA HOUSE RAJINDIA	GUJARAT	RAJKOT	360002	PP0003784		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVINCHANDRA	SHAH		NA			INDIAN OVERSEAS BANK VANIA VADINDIA	GUJARAT	RAJKOT	360002	PP0004000		Amount for unclaimed and ur	9.00	15-JAN-2022
PADEL	NILESHKUMAR	AMBAVIBHAI	NA			C/O L B KATARIA 17/195 ANAND NAINDIA	GUJARAT	RAJKOT	360002	PP0004830		Amount for unclaimed and ur	9.00	15-JAN-2022
RANA	L	KATARIA	NA			C/O L B KATARIA 17/195 ANAND NINDIA	GUJARAT	RAJKOT	360002	PR0006037		Amount for unclaimed and ur	9.00	15-JAN-2022
TARU	GHANSHYAM	GANATRA	NA			SHREEJI KRUPA 217 GAYATRI NAGAINDIA	GUJARAT	RAJKOT	360002	PT0001154		Amount for unclaimed and ur	9.00	15-JAN-2022
VINESH	H	KHANT	NA			ROYAL APARTMENT FLET NO 3 MANINDIA	GUJARAT	RAJKOT	360002	PV0003626		Amount for unclaimed and ur	27.00	15-JAN-2022
HARSHAD	UMIASHANKER	PANERI	NA			NEW POWER HOUSE COLONY BHAVINDIA	GUJARAT	RAJKOT	360003	PH0002242		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSOTAM	BHANUSALI		NA			C/O SAVRASTRA OIL COMPANY 15 5INDIA	GUJARAT	RAJKOT	360003	PP0003826		Amount for unclaimed and ur	9.00	15-JAN-2022
PIYUSH	V	NIMAVAT	NA			NEW ANAND NAGAR COLONY 144 INDIA	GUJARAT	RAJKOT	360003	PP0005047		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	HARSHAD	PANERI	NA			NEW POWER HOUSE COLONY BHAVINDIA	GUJARAT	RAJKOT	360003	PR0004891		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	UMASHANKAR	PANERI	NA			NEW POER HOUSE COLONY BHAVMINDIA	GUJARAT	RAJKOT	360003	PV0002969		Amount for unclaimed and ur	9.00	15-JAN-2022
HASMUKH	VIBHAKAR		NA			DINESH 3 SWASRAYA SOCIETY MAVINDIA	GUJARAT	RAJKOT	360004	PH0002390		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMALABEN	NANJIBHAI	RAMOLIYA	NA			SALESTAX SOC -1, BLOCK NO. 12, ANINDIA	GUJARAT	RAJKOT	360005		C12023000-12023000	Amount for unclaimed and ur	5.00	15-JAN-2022
DHARMESH	DAVDA		NA			KARUNA NIDHAN UNIVERSITY RAJKOINDIA	GUJARAT	RAJKOT	360005	PD0003467		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	RATANGHAYARA		NA			SHIV DHARA ROYAL PARK BEHIND TINDIA	GUJARAT	RAJKOT	360005	PI0003400		Amount for unclaimed and ur	45.00	15-JAN-2022
MAHENDRA	MEHTA		NA			16-B PANCHAYAT NAGAR UNIVERSINDIA	GUJARAT	RAJKOT	360005	PM0004602		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	ANILKUMAR	DAVDA	NA			KARUNA NIDHAN UNESIVITY ROAD INDIA	GUJARAT	RAJKOT	360005	PP0004329		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	CHANDRA	SURTI	NA			85-B PANCHAYAT NAGAR SAURASHINDIA	GUJARAT	RAJKOT	360005	PV0003051		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUTLA	SHAILESH	MANIAR	SHAILESH	SHANTILAL	MANIAR	BANK OF BARODA MARKET YARD VIINDIA	GUJARAT	RAJKOT	360060	PS0001082		Amount for unclaimed and ur	405.00	15-JAN-2022
HASMKUKHARAY	JAMNADAS	PADIA	NA			KHANDERIA STREET MOTI BAZAR ININDIA	GUJARAT	GONDAL	360311	PH0002391		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTILAL	GANDHI		NA			SHANTI VASTRA BHANDAR NANI BAINDIA	GUJARAT	GONDAL	360311	PS0007513		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJUBAN	KARSHANBHAI	VACHHANI	NA			C/O K V VACHHANI SUB DIV G E B JINDIA	GUJARAT	GONDAL	360320	PM0005485		Amount for unclaimed and ur	54.00	15-JAN-2022
RADADIYA	KIRAN	P	RADADIYA	PARSHOTAMBHAI		PADEL CHOWK, TAL. JETPUR, NAVAYINDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	45.00	15-JAN-2022
BHUPAT	J	VORA	NA			VASANT MEDICAL STORES SHROFF BINDIA	GUJARAT	GONDAL	360410	PB0003314		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRAJBALA	SANCHANIA		NA			C/O D T SANCHANIA NEAR SCHOOL INDIA	GUJARAT	GONDAL	360410	PD0003275		Amount for unclaimed and ur	9.00	15-JAN-2022
GRISH	M	RUPANI	INDIA			KAMDAR STREET DHORAJI	GUJARAT	GONDAL	360410	PG0002000		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	CHAND	JAIN	NA			4499 GALI JATAN RAM PAHARI DHIRINDIA	DELHI	NEW DELHI	110006	PV0003702		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	KAPOOR	NA			FLAT NO 2-B HATHI KHANA AZAD MINDIA	DELHI	NEW DELHI	110006	PV0003754		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDHYA	MANGAL		NA			3945 1ST FLOOR NAYA BAZAR DELHINDIA	DELHI	NEW DELHI	110006	PV0003852		Amount for unclaimed and ur	27.00	15-JAN-2022
VIKAS	AGGARWAL		NA			3184 LAL DERWAZA BAZAR SITE RAINDIA	DELHI	NEW DELHI	110006	PV0003895		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	AGGARWAL		NA			2137 KATRA GOKALSHAH BAZAR SITINDIA	DELHI	NEW DELHI	110006	PV0003957		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	AGGARWAL		NA			2137 KATRA GOKALSHAH BAZAR SITINDIA	DELHI	NEW DELHI	110006	PV0003958		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEV	KUMAR		NA			72/5 GALI NO 3 EAST MOTI BAGH SAINDIA	DELHI	NEW DELHI	110007		C13019300-13019300	Amount for unclaimed and ur	585.00	15-JAN-2022
ASHOK	KUMAR	BANSAL	NA			27/15 SHAKTI NAGAR DELHI	DELHI	NEW DELHI	110007	PA0003833		Amount for unclaimed and ur	9.00	15-JAN-2022
ATUL	KUMAR	GUPTA	NA			1690 GULABI BAGH DELHI	DELHI	NEW DELHI	110007	PA0003872		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	SACHDEVA		NA			Q NO 108 VASUDEVNAGAR ANDHA INDIA	DELHI	NEW DELHI	110007	PA0003980		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	JUNEJA	NA			Q NO 163 DELHI ADM FLATS TIMARPURINDIA	DELHI	NEW DELHI	110007	PA0004199		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	JAIN		NA			153 VIVEKANAND PURI SARAI ROHILINDIA	DELHI	NEW DELHI	110007	PA0004261		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJULA	MATHUR		NA			11435 SHAKTI NAGAR G T ROAD DELINDIA	DELHI	NEW DELHI	110007	PA0004461		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	PUSHKARNH	NA			47 LEHNA SINGH MARKET SUBZI MAINDIA	DELHI	NEW DELHI	110007	PA0004547		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KATYAL		NA			2623 BASTI PUNJABI OLD SUBZI MAINDIA	DELHI	NEW DELHI	110007	PA0004560		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	BATTA	NA			B 1/2 TYPE III TIMARPUR DELHI	DELHI	NEW DELHI	110007	PA0004636		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	BHASIN		NA			RAWALPINDI JEWELLERS NEAR CLOINDIA	DELHI	NEW DELHI	110007	PA0004972		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	BANSAL		NA			159/6 RAILWAY COLONY KISHAN GAINDIA	DELHI	NEW DELHI	110007	PA0005076		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			164 D KAMLA NAGAR DELHI	DELHI	NEW DELHI	110007	PA0005287		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	GUPTA		NA			13/35 SHAKTI NAGAR NEAR NAGIA INDIA	DELHI	NEW DELHI	110007	PA0005298		Amount for unclaimed and ur	45.00	15-JAN-2022
ANURADHA	GUPTA		NA			164-D KAMLA NAGAR DELHI	DELHI	NEW DELHI	110007	PA0005378		Amount for unclaimed and ur	18.00	15-JAN-2022
AJAY	KUMAR	RUSTAGI	NA			25/132 SHAKTI NAGAR DELHI	DELHI	NEW DELHI	110007	PA0005463		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITA	PATHANIYA		NA			50 B NA JWAHAR NAGAR NEAR MALINDIA	DELHI	NEW DELHI	110007	PA0005511		Amount for unclaimed and ur	27.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			56 G MATA SUNDRI ROAD DOUBLE INDIA	DELHI	NEW DELHI	110007	PA0005513		Amount for unclaimed and ur	9.00	15-JAN-2022
BIBASHANA	CHAKRAVARTTY	K	M	CHAKRAVARTTY		57A KAMLA NAGAR DELHI	DELHI	NEW DELHI	110007	PB0000927		Amount for unclaimed and ur	225.00	15-JAN-2022
BRU	PRAKASH		NA			26/5 SHAKTI NAGAR DELHI	DELHI	NEW DELHI	110007	PB0002672		Amount for unclaimed and ur	27.00	15-JAN-2022
BANARSI	LALL	LOHITA	NA			217/1 B PADAM NAGAR ST NO 7 KISINDIA	DELHI	NEW DELHI	110007	PB0002744		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	KOSHIK		NA			XII/7130 MANDELIA ROAD KAMLA NINDIA	DELHI	NEW DELHI	110007	PB0002788		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGIRATH	PRASAD	MAHESHWARI	NA			1504 J PUNJABI MOHALLA SUBZI MAINDIA	DELHI	NEW DELHI	110007	PB0002971		Amount for unclaimed and ur	9.00	15-JAN-2022
BALBIR	SINGH	GUPTA	NA			C/O M K GUPTA & CO 2/76 ROOP NINDIA	DELHI	NEW DELHI	110007	PB0003315		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	MANI	SAWHNEY	NA			705 C TIMARPUR NEAR SATYAWATI INDIA	DELHI	NEW DELHI	110007	PC0001930		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMPABEN	KOTAK		NA			132-E KAMLA NAGAR DELHI	DELHI	NEW DELHI	110007	PC0002022		Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDRAREKHA	AGARWAL		NA			90 VIVEKANAND PURI AZAD MARG DINDIA	DELHI	NEW DELHI	110007	PC0002149		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHAN	SINGH	DBEROI	NA			12 N RIVIERA APARTMENTS 45 MALINDIA	DELHI	NEW DELHI	110007	PD0003131		Amount for unclaimed and ur	27.00	15-JAN-2022
DEVENDER	ARORA		NA			QR NO 915 TIMARPUR DELHI	DELHI	NEW DELHI	110007	PD0003239		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPA	SINGH		NA			8280 ROASHAN ROAD DELHI	DELHI	NEW DELHI	110007	PD0003849		Amount for unclaimed and ur	9.00	15-JAN-2022

FATEH	CHAND	AGGARWAL	NA			73 PREM NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PF0000424		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVIND	PARKASH	GUPTA	NA			60 PREM NAGAR OLD SUBZ MANDI	INDIA	DELHI	NEW DELHI		110007	PG0001925		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	GUPTA		NA			J/8 PARTAP NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PG0001969		Amount for unclaimed and ur	9.00	15-JAN-2022
GURPREET	SINGH	CHANDHOK	NA			177 VIVEKANAND PURI SARAI ROHILI	INDIA	DELHI	NEW DELHI		110007	PG0002077		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVIND	RAM		NA			10-A/26 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110007	PG0002326		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	CHARAN	AGARWAL	NA			DEPARTMENT OF BZOOLOGY UNIVE	INDIA	DELHI	NEW DELHI		110007	PH0002338		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	KUAMR	GOLE	NA			7310/1 PREM NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PH0002364		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	ADVANI		NA			2/61 SAFDARJUNG ENCALVE NEW D	INDIA	DELHI	NEW DELHI		110007	PI0000881		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWINDER	SINGH	JAGGI	BHAGAT	SINGH	JAGGI	4005 ROSHAN ARA ROAD, DELHI	INDIA	DELHI	NEW DELHI		110007	PJ0000405		Amount for unclaimed and ur	225.00	15-JAN-2022
JAI	PAL		NA			C 4 C COLONY, DELHI	INDIA	DELHI	NEW DELHI		110007	PI0001509		Amount for unclaimed and ur	225.00	15-JAN-2022
JAGDISH	SHARMA		NA			D 62 MALKA GANJ DELHI	INDIA	DELHI	NEW DELHI		110007	PJ0003284		Amount for unclaimed and ur	9.00	15-JAN-2022
KAPINDER	KUMAR	KANWAR	NA			10/122 BIRLA NEW LINES KAMLA NA	INDIA	DELHI	NEW DELHI		110007	PK0003861		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	RANI	SADANA	NA			1/29 ROOF NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PK0003986		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	GARG		NA			101 A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PK0003997		Amount for unclaimed and ur	9.00	15-JAN-2022
R	SRIRAM		NA			AL 177 1ST STREET 11TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI		600040	PR0005027		Amount for unclaimed and ur	9.00	15-JAN-2022
SAM	RAM	PAUL	NA			POST BOX 6880 ANNANAGAR WEST	INDIA	TAMIL NADU	CHENNAI		600040	PS0007268		Amount for unclaimed and ur	9.00	15-JAN-2022
NALANDA	SANDRI		RAJAIAH	SANDRI		SF-6, OLD NO. 25 SAND STONE NEW	INDIA	TAMIL NADU	CHENNAI		600041		C12029900-12029900	Amount for unclaimed and ur	45.00	15-JAN-2022
K	MARIAMMAL		NA			18 THIRUD EAST ST KAMARAJ NAGAR	INDIA	TAMIL NADU	CHENNAI		600041	PK0005114		Amount for unclaimed and ur	18.00	15-JAN-2022
P	S	RAVINDRANATH	NA			L 29 III WEST STREET KAMRAJA NAG	INDIA	TAMIL NADU	CHENNAI		600041	PP0004870		Amount for unclaimed and ur	9.00	15-JAN-2022
T	S	ABHAVAM	T	V	SESHADRI	NO 5 (PLOT 315) FOURTH MAIN ROA	INDIA	TAMIL NADU	CHENNAI		600041	PT0000364		Amount for unclaimed and ur	450.00	15-JAN-2022
VENKATARAJANN	AVANCHA		NA			DOOR NO-11 III MAIN ROAD RAJVAL	INDIA	TAMIL NADU	CHENNAI		600042	PV0002964		Amount for unclaimed and ur	9.00	15-JAN-2022
E	A	HARIHARAN	NA			41 PERUMAR KOIL STREET OLD PALLI	INDIA	TAMIL NADU	CHENNAI		600043	PE0000429		Amount for unclaimed and ur	9.00	15-JAN-2022
K	MUTHULAKSHMI		NA			4 SUNDARESAIYER STREET RAJAJAIN	INDIA	TAMIL NADU	CHENNAI		600043	PK0003899		Amount for unclaimed and ur	9.00	15-JAN-2022
S	LAKSHMINARAYAN		T	S	SIVARAMAN	7 MARUTI APARTMENTS SAROJINI S	INDIA	TAMIL NADU	CHENNAI		600043	PS0004773		Amount for unclaimed and ur	180.00	15-JAN-2022
S	RANGARAJAN		NA			POST MASTER RETD 22 C FIFTH MAI	INDIA	TAMIL NADU	CHENNAI		600044	PS0008023		Amount for unclaimed and ur	9.00	15-JAN-2022
D	MOHAN		NA			NO 86 LAKSHMI PURAM CT COLONY	INDIA	TAMIL NADU	CHENNAI		600045	PD0003362		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVATHI	RAMASUBRAMANIAN		NA			417-A RAILWAY COLONY TAMBARAI	INDIA	TAMIL NADU	CHENNAI		600045	PR0006087		Amount for unclaimed and ur	36.00	15-JAN-2022
A	B	RAGHAVAN	A	P	BALASAMIRETD	8/2 NAVARATHANA APARTMENTS N	INDIA	TAMIL NADU	CHENNAI		600050	PA0005731		Amount for unclaimed and ur	9.00	15-JAN-2022
NALINI	KRISHNAMURTHY		NA			TYPE VI/1 H V F ESTATE AVADI MAD	INDIA	TAMIL NADU	CHENNAI		600054	PN0002698		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAKRISHNAN	S	V	NA			NO 3B MAIN ROAD IYYAPPANTHAND	INDIA	TAMIL NADU	CHENNAI		600056		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	15-JAN-2022
K	V	RAGHAVAN	KRISHNA	IYENGAR		NO 6 ELANGOVAN STREET, EAST TA	INDIA	TAMIL NADU	CHENNAI		600059	PK0000121		Amount for unclaimed and ur	225.00	15-JAN-2022
V	JAGADAMBAL		NA			14 THIRU MANGAI MANNAN STREET	INDIA	TAMIL NADU	CHENNAI		600059	PV0003703		Amount for unclaimed and ur	9.00	15-JAN-2022
R	JAYAMMAL		NA			NO 16 CIVIL AVIATION COLONY NAM	INDIA	TAMIL NADU	CHENNAI		600061	PR0006298		Amount for unclaimed and ur	18.00	15-JAN-2022
M	MANIULA		NA			PLOT NO 49 DOOR NO 16 1ST CROSS	INDIA	TAMIL NADU	CHENNAI		600062	PM0005157		Amount for unclaimed and ur	9.00	15-JAN-2022
N	VISWANATHAN		NA			3 MAIN ROAD SRINIVASA NAGAR M	INDIA	TAMIL NADU	CHENNAI		600063	PN0003392		Amount for unclaimed and ur	9.00	15-JAN-2022
A	SANTSUDEEN		NA			13 SIVAKAMI AMMAL COLONY ASTH	INDIA	TAMIL NADU	CHENNAI		600064	PA0005391		Amount for unclaimed and ur	27.00	15-JAN-2022
M	VISWANATHAN		NA			3 III MAIN ROAD M C NAGAR CHIT	INDIA	TAMIL NADU	CHENNAI		600064	PM0005839		Amount for unclaimed and ur	9.00	15-JAN-2022
C	PARTHASARATHY		NA			INDIAN ORGANIC CHEMICALS LTD	INDIA	TAMIL NADU	CHENNAI		600068	PA0004276		Amount for unclaimed and ur	9.00	15-JAN-2022
A	KAILASAM		NA			ADMN INDIAN ORGANIC CHEMICALS	INDIA	TAMIL NADU	CHENNAI		600068	PC0001789		Amount for unclaimed and ur	9.00	15-JAN-2022
M	GOVINDARAJAN		NA			DOOR NO. 4 PLOT NO 135 A, 9TH ST	INDIA	TAMIL NADU	CHENNAI		600073		IN302269-IN302269-11	Amount for unclaimed and ur	61.00	15-JAN-2022
T	K	SIVASUBRAMANIAN	NA			2A CHELLI NAGAR SELAIYUR TAMIL	INDIA	TAMIL NADU	CHENNAI		600073	PT0001132		Amount for unclaimed and ur	9.00	15-JAN-2022
G	JAYALAKSHMI		NA			195 10TH STREET II SECTOR K K	INDIA	TAMIL NADU	CHENNAI		600078	PG0002092		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SRINIVASAN		NA			C/O M/S MAHABIR PRASAD MAHEN	INDIA	TAMIL NADU	CHENNAI		600078	PM0005442		Amount for unclaimed and ur	9.00	15-JAN-2022
N	KANNAN		NA			ASHWANI A P 2554 2ND STREET SE	INDIA	TAMIL NADU	CHENNAI		600078	PN0003352		Amount for unclaimed and ur	9.00	15-JAN-2022
R	LAXMI	NARAYANANAN	NA			M 36-A HIG FLATS P T RAJAN ROAD	INDIA	TAMIL NADU	CHENNAI		600078	PR0006590		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	D	PANDIYA	DINESH	H	PANDIYA	NO 32/18 THAZHANKINARU ST VILLI	INDIA	TAMIL NADU	CHENNAI		600049		IN300513-IN300513-17	Amount for unclaimed and ur	8.00	15-JAN-2022
SUBHASH	CHAND	N	NEMI	CHAND		25/55 KALATHIAPPA ST CHOOLAI	INDIA	TAMIL NADU	CHENNAI		600112		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	15-JAN-2022
A	V	RAVKUMAR	NA			NO 7 VEERAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600079	PA0003904		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA			NA			NO 83 N S C BOSE ROAD 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI		600079	PA0005611		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	NAGABUSHANAM		NA			15 SUBBARAYA PILLAI STREET KON	INDIA	TAMIL NADU	CHENNAI		600079	PC0001837		Amount for unclaimed and ur	9.00	15-JAN-2022
G	PUGALHENDHI		NA			16 CONJEEVARAM SABAPATHY STRE	INDIA	TAMIL NADU	CHENNAI		600079	PG0002439		Amount for unclaimed and ur	18.00	15-JAN-2022
GANPAT	RAJ	JAIN	NA			PRAKASH READYMADE AIR CONDITI	INDIA	TAMIL NADU	CHENNAI		600079	PG0002462		Amount for unclaimed and ur	45.00	15-JAN-2022
HARISH	A	SONI	NA			SAGAR JEWELLERS 36 N S C BOSE R	INDIA	TAMIL NADU	CHENNAI		600079	PH0002686		Amount for unclaimed and ur	90.00	15-JAN-2022
INDRA	KANWAR		NA			PRAKASH READYMADE AIR CONDITI	INDIA	TAMIL NADU	CHENNAI		600079	PI0000963		Amount for unclaimed and ur	45.00	15-JAN-2022
JAYANTILAL			NA			HINDUSTAN ECONOMIC LOAN CO P	INDIA	TAMIL NADU	CHENNAI		600079	PJ0002813		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMUD	GALADA		NA			7 ELEPHANT GATE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI		600079	PK0004483		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	JAIN		NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI		600079	PK0004886		Amount for unclaimed and ur	9.00	15-JAN-2022
KALYANMAL	MEHTHA		NA			AKASH ELECTRICALS 12/4 KRISHNA	INDIA	TAMIL NADU	CHENNAI		600079	PK0005211		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SHANTI	LALJAIN	NA			18 VAIKUNTA VADHYAR STREET SOV	INDIA	TAMIL NADU	CHENNAI		600079	PM0004085		Amount for unclaimed and ur	18.00	15-JAN-2022
M	KANTILAL	JAIN	NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI		600079	PM0005352		Amount for unclaimed and ur	9.00	15-JAN-2022
N	CHANDRA	KALA	NA			6 VAIKUNTA VATHYAR STREET SOV	INDIA	TAMIL NADU	CHENNAI		600079	PN0003345		Amount for unclaimed and ur	9.00	15-JAN-2022
NIKITA			NA			C/O J KISHORE 60/A N S C BOSE RO	INDIA	TAMIL NADU	CHENNAI		600079	PN0003592		Amount for unclaimed and ur	9.00	15-JAN-2022
PADAM	CHAND		NA			18 VAIKUNTA VADHYAR STREET SOV	INDIA	TAMIL NADU	CHENNAI		600079	PP0003670		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	CHAND	JAIN	NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI		600079	PP0004754		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRAGAURI	J	VORA	NA			C/O JAYANTILAL H VORA DHORAJI	INDIA	GUJARAT	GONDAL		360410	PH0002635		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	BEN	DHIRAJLALGANDH	NA			MATRUCHHAYA KADIAWAD DHORA	INDIA	GUJARAT	GONDAL		360410	PM0005349		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHU	BEN	DHIRAJLALGANDH	NA			MATRUCHHAYA KADIAWAD DHORA	INDIA	GUJARAT	GONDAL		360410	PM0005350		Amount for unclaimed and ur	18.00	15-JAN-2022
RIYAZ	RAZZAK	CHHUTANI	NA			HAPPU HOME COLONY BLOCK H RO	INDIA	GUJARAT	GONDAL		360410	PR0006254		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DHANJIBHAI	SANCHANIA	NA			C/O D T SANCHANIA NEAR SCHOOL	INDIA	GUJARAT	GONDAL		360410	PS0007380		Amount for unclaimed and ur	9.00	15-JAN-2022
SAJID	SATTAR	KUNDA	NA			HAPPY HOME COLONY BLOCK D RO	INDIA	GUJARAT	GONDAL		360410	PS0010275		Amount for unclaimed and ur	18.00	15-JAN-2022
PARESH	KUMAR	VKALARIA	NA			DALASANIA STREET VIA DHORAJI D	INDIA	GUJARAT	GONDAL		360421	PP0004803		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVINDLAL	KACHARBHAI	GODHASARA	NA			PO ARNI VIA BHAYAVADAR RAJKOT	INDIA	GUJARAT	GONDAL		360450	PG0002049		Amount for unclaimed and ur	9.00	15-JAN-2022
SARADABEN	GHETHA		NA			TO KHIRASARA VIA BHAYAVADAR R	INDIA	GUJARAT	GONDAL		360450	PS0007358		Amount for unclaimed and ur	9.00	15-JAN-2022
DHANJI	T	KARDANI	NA			STATION ROAD NEAR BAL MANDIR	INDIA	GUJARAT	GONDAL		360480	PD0003256		Amount for unclaimed and ur	9.00	15-JAN-2022
ABDUL	RAZAK	HAZIAZIZPATEL	NA			PANCH HATDI ROAD GUJARAT UPLE	INDIA	GUJARAT	GONDAL		360490	PA0003911		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOKKUMAR	VADALIJA		NA			C/O SHREE RAM ENGG CO BHADAR	INDIA	GUJARAT	GONDAL		360490	PA0005167		Amount for unclaimed and ur	9.00	15-JAN-2022
MANSUR	SADIKOT		NA			C/O NISHITH RAMNIKALAL DOSHI B	INDIA	GUJARAT	GONDAL		360490	PM0004386		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJBHAI	SHAH		NA			DARBARGADH CHOWK SHETH STRE	INDIA	GUJARAT	GONDAL		360490	PM0004873		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KACHHAD		NA			TELEPHONE EXCHANGE AT UPLETA R	INDIA	GUJARAT	GONDAL		360490	PR0004678		Amount for unclaimed and ur	9.00	15-JAN-2022
VALBHADUS	VADALIJA		NA			C/O SHREE RAM ENGG CO BHADOR	INDIA	GUJARAT	GONDAL		360490	PV0003643		Amount for unclaimed and ur	9.00	15-JAN-2022
DAVANLAL	KANJI	RADIA	NA			RANJIT PARA BHANVAD JAMNAGAR	INDIA	GUJARAT	PORBANDAR		360510	PD0003201		Amount for unclaimed and ur	9.00	15-JAN-2022

JAYSHRIBEN	RADIA	NA	NA			C/O NARENDRA COAL DEPOT RANJIT	INDIA					360510	PJ0002835			Amount for unclaimed and ur	9.00	15-JAN-2022	
KETANKUMAR	KANTILAL	MAKADIA	KANTILAL	KARAMSHIBHAI	MAKADIA	270 TIRUPATI SOCIETY B/H MINI BUI	INDIA					360530		C12032100-12032100		Amount for unclaimed and ur	45.00	15-JAN-2022	
KARA	BHOJA	VADHUKAR	NA			GINGANI GATE JAMIDHPUR GUJARAT	INDIA					360530	PK0004048			Amount for unclaimed and ur	9.00	15-JAN-2022	
JAYANTILAL	KANERIYA	NA	NA			AT RANA VADVALA VAY RANAVAV	INDIA					360570	PJ0003000			Amount for unclaimed and ur	9.00	15-JAN-2022	
GOSAI	OMKARPURI	RUGHNATHPURI	RUGHNATHPURI	KARANPURI	GOSAI	WADI PLOT, BHD MEERA ICE, PORB	INDIA					360575		IN300974-IN300974-11		Amount for unclaimed and ur	18.00	15-JAN-2022	
DILIPKUMAR	CHANDRANA	NA	NA			C/O DHARMESHWARA PAN GHAR Q	INDIA					360575	PD0003302			Amount for unclaimed and ur	9.00	15-JAN-2022	
HARISH	KOTAK	NA	NA			SAHKAR M G ROAD NEAR OLD POST	INDIA					360575	PH0002157			Amount for unclaimed and ur	9.00	15-JAN-2022	
KARABHAO	RAMBHAI	KARAVADRA	NA			NEAR ODEDRA FLOUR MILL MEMAN	INDIA					360575	PK0004347			Amount for unclaimed and ur	9.00	15-JAN-2022	
PRADIP	VALJI	MONANI	NA			KRUNAL TRADING CO SITALA CHWQ	INDIA					360575	PP0004800			Amount for unclaimed and ur	9.00	15-JAN-2022	
PRADIP	VALJI	MONANI	NA			KRUNAL TRADING CO SITALA CHOW	INDIA					360575	PP0004802			Amount for unclaimed and ur	9.00	15-JAN-2022	
RANJANA	MUTREJA	NA	NA			C/O S K MUTREJA AGE BANDH POR	INDIA					360575	PR0005307			Amount for unclaimed and ur	9.00	15-JAN-2022	
SAVITA	MAVANI	NA	NA			C/O SHRI PRAFUL TRADER BHADR	INDIA					360575	PS0007442			Amount for unclaimed and ur	9.00	15-JAN-2022	
VIZANAND	LAXMAN	OEDERA	NA			INDIAN OVERSEAS BANK PB NO-5 P	INDIA					360575	PV0003117			Amount for unclaimed and ur	9.00	15-JAN-2022	
CHANDRABEN	JAYSUKHLAL	MALAVIYA	JAYSUKHLAL			SAMARTH OPP MODHA VIDHYALAY	INDIA					360577		C12033200-12033200		Amount for unclaimed and ur	90.00	15-JAN-2022	
ASHOK	GULABRAY	MEHTA	NA			A 3 RANJIT TOWER1ST FLOOR OPP	INDIA					361001	PA0004851			Amount for unclaimed and ur	9.00	15-JAN-2022	
DILIPKUMAR	H	LACHHANI	NA			C/O ASHOK KUMAR & CO PAN MER	INDIA					361001	PD0003301			Amount for unclaimed and ur	9.00	15-JAN-2022	
DIPTIBEN	B	SHAH	NA			ANDABAVAS CHAKLO KACHERI FALI	INDIA					361001	PD0003513			Amount for unclaimed and ur	9.00	15-JAN-2022	
JESHANG	PUNJA	SHAH	PUNJA	HADHA	SHAH	SHREE NIWAS COLONY ST NO 1, CL	INDIA					361001	PJ0000731			Amount for unclaimed and ur	225.00	15-JAN-2022	
JAYANT	AMRITLAL	MEHTA	NA			SUVIDHI SUDAN PANCHESWAR CHA	INDIA					361001	PJ0002804			Amount for unclaimed and ur	9.00	15-JAN-2022	
NARMADABEN	GANGANI	NA	NA			ODHAV NIWAS HAWAI CHOWK JAM	INDIA					361001	PN0002791			Amount for unclaimed and ur	9.00	15-JAN-2022	
PRANLAL	CHHAGANLAL	SUTARIA	NA			SHEETAL BODHA DELO JAMNAGAR	INDIA					361001	PP0003965			Amount for unclaimed and ur	9.00	15-JAN-2022	
SHEEMA	JESHANG	SHAH	JESHANG	PUNJA	SHAH	SHREE NIWAS COLONY ST NO 1, CL	INDIA					361001	PS0001588			Amount for unclaimed and ur	225.00	15-JAN-2022	
BHOOP	SINGH	NA	SRI	RAM		ATS SQN 33 WING AIR FORCE STATI	INDIA					361003		C12033200-12033200		Amount for unclaimed and ur	113.00	15-JAN-2022	
KAMLESH	RACHCHH	NA	NA			C/O NARESH INDUSTRIES A-19 S T	INDIA					361004	PK0004319			Amount for unclaimed and ur	9.00	15-JAN-2022	
NARESH	RACHCHH	NA	NA			C/O NARESH INDUSTRIES A 19 S T	INDIA					361004	PN0002977			Amount for unclaimed and ur	9.00	15-JAN-2022	
NAMITA	SRIVASTAVA	NA	GIRISH	CHANDRA	SRIVASTAVA	7F ROYAL PUSHPA PARK 80 FT ROA	INDIA					361005		IN300513-IN300513-15		Amount for unclaimed and ur	91.00	15-JAN-2022	
SAVITAGAURI	D	TOLIA	DAHYALAL	N	TOLIA	DUDHBAI COTTAGE 5 DIGVIJAY PL	INDIA					361005	PGAB0100703			Amount for unclaimed and ur	225.00	15-JAN-2022	
KIRTI	SURESH	CHANDARIA	NA			KIRTI METAL CO 48 DIG VIJAY PLO	INDIA					361005	PK0004118			Amount for unclaimed and ur	9.00	15-JAN-2022	
MANJUKHLAL	G	PADEL	NA			ARUMDAY 15 DIGVIJAY PLOT JAMN	INDIA					361005	PM0004385			Amount for unclaimed and ur	9.00	15-JAN-2022	
RANJANBEN	M	PADEL	NA			ARUMDAY 15 DIGVIJAY PLOT JAMN	INDIA					361005	PR0004818			Amount for unclaimed and ur	9.00	15-JAN-2022	
CHANDRAKANT	TRIVEDI	NA	NA			A-86 MOHAN-NAGAR OPP GULAB N	INDIA					361007	PC0001847			Amount for unclaimed and ur	9.00	15-JAN-2022	
CHANDRASEKHARS	S	TOPALLE	SUBBARAMAJAH			NAVKAR APARTMENT FLAT NO 2 TA	INDIA					361008		C13041400-13041400		Amount for unclaimed and ur	7.00	15-JAN-2022	
AMIT	DAMJI	SHAH	NA			C/O D N SHAH 55 MITA KUNJI VIJAY	INDIA					361008	PA0003991			Amount for unclaimed and ur	9.00	15-JAN-2022	
DURLABHAI	A	KUKADIA	NA			C/O R A KUKADIA RAJENDRA NIALY	INDIA					361008	PD0003345			Amount for unclaimed and ur	9.00	15-JAN-2022	
PRAGNABEN	PRADIPKUMAR	SHETH	PRADIPKUMAR	P	SHETH	PARASMANI, SWASTIK SOCIETY NEA	INDIA					361008	PP0000735			Amount for unclaimed and ur	225.00	15-JAN-2022	
PRAVINA	NALINKANT	KHAROD	NA			SHREYES OPP VIJAY APARTMENTS	INDIA					361008	PP0003997			Amount for unclaimed and ur	9.00	15-JAN-2022	
K	VANITA	MURTHY	NA			W/O KSN MURTHY BHEL SITE OFFIC	INDIA					361140	PK0004523			Amount for unclaimed and ur	9.00	15-JAN-2022	
SATYANARAYAN	CHAND	NA	NA			D C C MARKET DIG VIJAYGRAM JAM	INDIA					361140	PS0007432			Amount for unclaimed and ur	9.00	15-JAN-2022	
SURES	PRAMJI	DUDHAGARA	NA			KUBH NATH PARA SANALA ROAD KAN	INDIA					361160	PS0007860			Amount for unclaimed and ur	9.00	15-JAN-2022	
TRIKAMLL	RAGHAVBHAI	BHALODYA	NA			O G E BOARD AT LALPUR JAMNAGA	INDIA					361170	PT0001113			Amount for unclaimed and ur	9.00	15-JAN-2022	
SAVINDER	PAL	LAMBA	ANANT	RAM	LAMBA	C 9 OFFICERS FLATS, MITHAPUR JAM	INDIA					361345	PS0000782			Amount for unclaimed and ur	225.00	15-JAN-2022	
SUNITA	LAMBA	LAMBA	SAVINDER	PAL	LAMBA	C 9 OFFICER FLATS, MITHAPUR JAM	INDIA					361345	PS0002758			Amount for unclaimed and ur	225.00	15-JAN-2022	
KISHOR	M	KANDE	NA			ASHAPURA SOCIETY BLOCK NO 8 S	INDIA					361347	PK0004129			Amount for unclaimed and ur	9.00	15-JAN-2022	
VALLABHBHAI	KABABHAI	SARDHARA	NA			AT & POST KHAREDI VIA JAMNAGAR	INDIA							PV0002914			Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	AMRUTLAL	KOTHARI	NA			BLOCK NO. 5, JALDARSHAN APARTM	INDIA					362001		IN300974-IN300974-10		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANOIKUMAR	B	LODHIYA	BHANJIBHAI	LODHIYA		AMAR SADAN GANESH FALIA, NAGA	INDIA					362001		IN302269-IN302269-10		Amount for unclaimed and ur	20.00	15-JAN-2022	
ARUNKUMAR	PANDYA	NA	NA			GENDA AGAD ROAD SAKBARIO TIMI	INDIA					362001	PA0004135			Amount for unclaimed and ur	9.00	15-JAN-2022	
ASHO	KUMAR	PADEL	NA			PULSHRESEARCH STATION AGRICU	INDIA					362001	PA0004211			Amount for unclaimed and ur	9.00	15-JAN-2022	
ASHISH	J	MANKAD	NA			A/8 NILGAGAN FLAT TALAV GATE JU	INDIA					362001	PA0005140			Amount for unclaimed and ur	9.00	15-JAN-2022	
CHUNILAL	A	MANSURIA	NA			BOTANY SECTION G A U COLLEGE O	INDIA					362001	PC0001888			Amount for unclaimed and ur	9.00	15-JAN-2022	
DHIRAJIBEN	SODHA	NA	NA			C/O B M SODHA THE JUNAGARH CO	INDIA					362001	PD0003276			Amount for unclaimed and ur	9.00	15-JAN-2022	
GIRIJASHANKER	BHATT	HIRJI	BHATT			GURUKRIPA EYE HOSPITAL SHARDA	INDIA					362001	PG0000341			Amount for unclaimed and ur	225.00	15-JAN-2022	
JAYSHREEBEN	KISHORBHAI	MODI	NA			DULABHAI VADE NA MAKANMA HA	INDIA					362001	PJ0002833			Amount for unclaimed and ur	9.00	15-JAN-2022	
JIVANLAL	PADEL	NA	NA			C12 NEEL KAMAL SOCIETY JUNAGADH	INDIA					362001	PJ0002863			Amount for unclaimed and ur	9.00	15-JAN-2022	
KHIMDIJBHAI	DARANIA	NA	NA			GUNATIT NAGAR BLOCK NO B-45 NE	INDIA					362001	PK0004090			Amount for unclaimed and ur	9.00	15-JAN-2022	
LILADHAR	VALLABHAI	PAIDA	NA			C/O GUJARAT ELECTRICT BOARD 66	INDIA					362001	PL0002964			Amount for unclaimed and ur	9.00	15-JAN-2022	
MATHURDAS	G	PADODRA	NA			GIRIRAJ SOCIETY BLOCK NO 2/38 JU	INDIA					362001	PM0004394			Amount for unclaimed and ur	9.00	15-JAN-2022	
RAMABEN	SINOJIA	NA	NA			C-12 NEEL KAMAL SOCIETY NEAR TA	INDIA					362001	PR0004716			Amount for unclaimed and ur	9.00	15-JAN-2022	
RAMNIKAL	M	JOSHI	NA			LAXMI NAGAR 68B JUNAGADH	INDIA					362001	PK0004801			Amount for unclaimed and ur	9.00	15-JAN-2022	
SARALA	CHANDNANI	NA	NA			ASHOK NIWAS BHATIA DHARMASHA	INDIA					362001	PS0007360			Amount for unclaimed and ur	9.00	15-JAN-2022	
NARSH	M	NARECHANIA	NA			MURLIDHAR SOCIETY N 1 SARDAR P	INDIA					362002	PN0003354			Amount for unclaimed and ur	9.00	15-JAN-2022	
BHIMBHAI	RAMBHAI	SAIYA	NA			C/O RAMBHAI GIGABHAI AMBLI STR	INDIA					362110	PB0002817			Amount for unclaimed and ur	9.00	15-JAN-2022	
KAMLABEN	VORA	NA	NA			VORA NIWAS NEAR PIPLESHWAR TE	INDIA					362220	PK0004309			Amount for unclaimed and ur	9.00	15-JAN-2022	
KAMINIBEN	P	JAYSWAL	RAMESHBHAI	CHIMANBHAI	JAYSWAL	88 CHHAPRA SOCIETY MANGAROL 1	INDIA					362265		IN300513-IN300513-17		Amount for unclaimed and ur	2.00	15-JAN-2022	
JITENDRA	RAICHAND	MADHANI	RAICHAND	MORARJI		RAYON HOUSING SOCIETY NO. A-1-8	INDIA					362265		IN300974-IN300974-10		Amount for unclaimed and ur	293.00	15-JAN-2022	
ABDULLAH	SOLANKI	NA	NA			P W D COMPOUND OPP PUBLIC LIBR	INDIA					362265	PA0003912			Amount for unclaimed and ur	9.00	15-JAN-2022	
CHANDRESH	HEMANI	NA	NA			HEMANI NIWAS OPP S T STAND VER	INDIA					362265	PC0001962			Amount for unclaimed and ur	9.00	15-JAN-2022	
HEMA	J	RACHH	NA			ATMANAND BHUVAN KRISHNA NAG	INDIA					362265	PH0002445			Amount for unclaimed and ur	9.00	15-JAN-2022	
JYOTI	VINOD	SARVAIYA	NA			C/O 102 MANIBHINAN STATION ROA	INDIA					362265	PJ0003307			Amount for unclaimed and ur	9.00	15-JAN-2022	
PANKAJ	EAUDANA	NA	NA			C/O KHADAYATA MEDICAL STORE N	INDIA					362265	PP0003786			Amount for unclaimed and ur	9.00	15-JAN-2022	
ANKUR	M	DADHANIA	MAHENDRABHAI	G	DADHANIA	VALLABH NIVAS, MOCHI GALI, MA	INDIA					362630		IN300974-IN300974-10		Amount for unclaimed and ur	450.00	15-JAN-2022	
JITENDRA	SAVDAS	OEDERA	SAVDAS			BHAGYODAY PARK KUTIYANA GUJA	INDIA					362650		C12033200-12033200		Amount for unclaimed and ur	68.00	15-JAN-2022	
BHARATIBEN	KIRTIKANT	SHAH	NA			32 JAWAHAR SOCIETY SUREDRANAG	INDIA					363001	PB0002995			Amount for unclaimed and ur	9.00	15-JAN-2022	
DHIRAJLAL	POPATLAL	SHAH	NA			32 JAWAHAR SOCIETY SUREDRANAG	INDIA					363001	PD0003473			Amount for unclaimed and ur	9.00	15-JAN-2022	
DUNGARSHI	BHAI	KMANGUKIA	NA			GSFO LTD DRY FARMING PROJECT S	INDIA					363001	PD0003622			Amount for unclaimed and ur	18.00	15-JAN-2022	
KIRTIKANT	DHIRAJLAL	SHAH	NA			32 JAWAHAR SOCIETY SUREDRANAG	INDIA					363001	PK0004408			Amount for unclaimed and ur	9.00	15-JAN-2022	
KALVATIBEN	DHIRAJLAL	SHAH	NA			32 JAWAHAR SOCIETY SUREDRANAG	INDIA					363001	PK0005301			Amount for unclaimed and ur	9.00	15-JAN-2022	
SHIVABHAI	M	PADEL	NA			C/O G S F LTD 5 DARCIINI CHAMBE	INDIA					363001	PS0009082			Amount for unclaimed and ur	18.00	15-JAN-2022	
JIGNESHBHAI	B	GANDHI	BJIPINBHAI			BHARGAVI SOCIETY OPP. GHAT GAT	INDIA					363310		C12010900-12010900		Amount for unclaimed and ur	45.00	15-JAN-2022	
CHITIRANJAN	C	KOTHARI	NA			OLD RATHKHANA DHARANGADHRA	INDIA					363310	PC0001883			Amount for unclaimed and ur	9.00	15-JAN-2022	
SHAILESH	B	VYAS	NA			VIJAYABHUVAN TALAV SHRI DHRA	INDIA					363310	PS0007470			Amount for unclaimed and ur	9.00	15-JAN-2022	

GAURANGBHA	KANAIYALAL	RATHOD	KANAIYALAL	S	RATHOD	MOCHI BAZAR, HALVAD GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363330		C13015200-13015200	Amount for unclaimed and ur	90.00	15-JAN-2022
ZARINA	LADHANI		NA			MILL PLOT AMARPARA ST 2 WANKA	INDIA	GUJARAT	MORBI	363622	PZ0000410		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTI	DEVI		NA			A ROSHANARA BUILDING SAKTINAG	INDIA	NEW DELHI		110007	PK0004033		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	ARORA		NA			12/16 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PK0004450		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHAN	BHATIA		NA			72 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PK0004763		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	NATH	CHAWLA	NA			80/19 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PK0005275		Amount for unclaimed and ur	9.00	15-JAN-2022
LAL	MANI	AGGARWAL	NA			53 A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PL0002911		Amount for unclaimed and ur	9.00	15-JAN-2022
LOKESH	MALIK		NA			B-47 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PL0003035		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	MEHNDIRATTA		LT	A	KMEHNDIRATTA	23 S RIVIERA APARTMENTS 45 THE M	INDIA	DELHI	NEW DELHI	110007	PM0000195		Amount for unclaimed and ur	225.00	15-JAN-2022
MAHESH	CHAND	GUPTA	NA			C-10 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PM00004151		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHINDER	PAUL	CHUTTANI	NA			PUNJAB NATIONAL BANK ROSHAN	INDIA	DELHI	NEW DELHI	110007	PM00004469		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	MEHTA		NA			26/22 GROUND FLOOR SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PM00004520		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINI	AGARWAL		NA			C/O DR H C AGARWAL DEPARTMENT	INDIA	DELHI	NEW DELHI	110007	PM00004799		Amount for unclaimed and ur	9.00	15-JAN-2022
MOOL	CHAND	GUPTA	NA			4348 4C ANSARI ROAD DARYAGANJ	INDIA	DELHI	NEW DELHI	110007	PM00004814		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGI	LAL	KALIA	NA			A-10/3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PM00004881		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU			NA			174-D KAMLA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PM00004915		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	ARORA		NA			30/13, SHAKTI NAGAR' ARORA HOU	INDIA	DELHI	NEW DELHI	110007	PM00005181		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	BHARDWAI		NA			18 A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM00005576		Amount for unclaimed and ur	27.00	15-JAN-2022
MUNISH	VOHRA		NA			B-17 C/O MALAKSON RANA PRATAP	INDIA	DELHI	NEW DELHI	110007	PM00005634		Amount for unclaimed and ur	9.00	15-JAN-2022
MAMTA	GUPTA		NA			C/O JAILAXMI HANDOOL EMPORIUM	INDIA	DELHI	NEW DELHI	110007	PM00005677		Amount for unclaimed and ur	18.00	15-JAN-2022
MAN	MOHAN	MEHTA	NA			121 VIVEKANAND PURI SARAI ROHIL	INDIA	DELHI	NEW DELHI	110007	PM00005705		Amount for unclaimed and ur	27.00	15-JAN-2022
MADHU	VOHRA		NA			B 17 C/O VOHRA GARMENT RANA P	INDIA	DELHI	NEW DELHI	110007	PM00005750		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNISH	VOHRA		NA			B 17 C/O MALAKSON RANA PARTAP	INDIA	DELHI	NEW DELHI	110007	PM00005751		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	NAYAR		NA			2N RIVIERA APARTMENT 45 MALL RO	INDIA	DELHI	NEW DELHI	110007	PN0002660		Amount for unclaimed and ur	45.00	15-JAN-2022
NIRMAL	NAYAR		NA			2/N RIVIERA APT 45 THE MALL DELH	INDIA	DELHI	NEW DELHI	110007	PN0002663		Amount for unclaimed and ur	72.00	15-JAN-2022
NAVEEN	KUMAR	TALWAR	NA			33/5 KISHEN GANI DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002813		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERU	MITRA		NA			33/5 KISHEN GANI DELHI	INDIA	DELHI	NEW DELHI	110007	PN0002852		Amount for unclaimed and ur	9.00	15-JAN-2022
NEVAND	RAM		NA			HNO XII/655 MUKURIPURA S MAND	INDIA	DELHI	NEW DELHI	110007	PN0003183		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	KUMAR		NA			30/13 ARORA HOUSE SHAKTI NAGA	INDIA	DELHI	NEW DELHI	110007	PN0003224		Amount for unclaimed and ur	9.00	15-JAN-2022
P	K	JAIN	NA			53 VIR NAGAR JAIN COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003742		Amount for unclaimed and ur	9.00	15-JAN-2022
PADAM	SINGH	RAWAT	NA			10 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003757		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMOD	SETH		NA			73-D KANTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003822		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	AGGARWAL		NA			22/5A SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0003982		Amount for unclaimed and ur	9.00	15-JAN-2022
PITAMBAR	GUTPA		NA			25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004087		Amount for unclaimed and ur	9.00	15-JAN-2022
P	C	MATHUR	NA			11435 SHAKTI NAGAR G T ROAD DEL	INDIA	DELHI	NEW DELHI	110007	PP0004094		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	CHAND	GUPTA	NA			22/7 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004480		Amount for unclaimed and ur	9.00	15-JAN-2022
P	C	JAIN	NA			VIJAY JYOTI HOUSING PVT LTD 15 B	INDIA	DELHI	NEW DELHI	110007	PP0004602		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	CHAND	GUPTA	NA			18/39, SHAKTI NAGAR' DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004707		Amount for unclaimed and ur	9.00	15-JAN-2022
PUJA	GUPTA		NA			12 A MIG FLATS GULABI BAGH DELH	INDIA	DELHI	NEW DELHI	110007	PP0004746		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	JAIN		NA			F 72 KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004897		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATAP	SINGH		NA			F 72 KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004898		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM			NA			12/2 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP0004992		Amount for unclaimed and ur	18.00	15-JAN-2022
PREM			NA			MAKHARIA NIWAS 12/2 SHAKTI NAG	INDIA	DELHI	NEW DELHI	110007	PP0004993		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KAUSHAL	JAGDISH	NA	KUAR		F 9 DESU COLONY, TRIPOLIA, DELHI	INDIA	DELHI	NEW DELHI	110007	PR0000215		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESH	RANI		NA			48-E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR00004369		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	VYVAHARE		NA			C/O A R KALE 227/A RLY COLONY KIS	INDIA	DELHI	NEW DELHI	110007	PR00004426		Amount for unclaimed and ur	27.00	15-JAN-2022
RENU	BANSAL		NA			C/O MR DEVENDRA AGGARWAL N-2	INDIA	DELHI	NEW DELHI	110007	PR00004431		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJENDRA	PRASAD	GUPTA	NA			29/7 SHAKTI NAGAR NEAR NAGIA PA	INDIA	DELHI	NEW DELHI	110007	PR00004592		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	BABU		NA			1319 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110007	PR00004843		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	CHADHA	NA			19 U B JAWAHAR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PR00005077		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	RANI	KHANNA	NA			6926/11 A CHANDRAWAL ROAD SUI	INDIA	DELHI	NEW DELHI	110007	PR00005090		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	LAL	RELAN	NA			FLAT NO 4 MAIN ROAD MALKA GAN	INDIA	DELHI	NEW DELHI	110007	PR00005215		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR		NA			18 VAIKUNTA VADHYAR STREET SO	INDIA	TAMIL NADU	CHENNAI	600079	PR0004361		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMAR		NA			13 ERULLAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PR0005952		Amount for unclaimed and ur	9.00	15-JAN-2022
RATANCHAND	LODHA		NA			36 ERULLAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR0006181		Amount for unclaimed and ur	36.00	15-JAN-2022
R	SHOBHA	LODHA	NA			36 ERULLAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR0006182		Amount for unclaimed and ur	36.00	15-JAN-2022
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET M	INDIA	TAMIL NADU	CHENNAI	600079	PS00006994		Amount for unclaimed and ur	27.00	15-JAN-2022
SANEHA	LATHA	JAIN	NA			KATARIYA FINANCE CORPORATION	INDIA	TAMIL NADU	CHENNAI	600079	PS00007293		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDERDEVI	JAIN		NA			C/O B S ENTERPRISES 1ST FLOOR 6 T	INDIA	TAMIL NADU	CHENNAI	600079	PS00007798		Amount for unclaimed and ur	9.00	15-JAN-2022
SAYARMAL	BETALA		NA			17 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PS00008241		Amount for unclaimed and ur	9.00	15-JAN-2022
SOHAN	DEVI	BETALA	NA			NO 17 ERULAPPAN STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PS00008452		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHAS	CHAND		NA			SHREE SHANTI FABRICS 43 KALATHI	INDIA	TAMIL NADU	CHENNAI	600079	PS00009470		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAVI	BOTHR	NA			153 F NSC BOSE ROAD BALAJI CCOM	INDIA	TAMIL NADU	CHENNAI	600079	PS00009913		Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	RAM	SHARMA	NA			TAPARIA SADAN 2ND FLOOR 21 BAS	INDIA	TAMIL NADU	CHENNAI	600079	PS00009914		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH			NA			NO 83 N S C BOSE ROAD 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	PT00010707		Amount for unclaimed and ur	9.00	15-JAN-2022
T	UDAYAKUMAR		NA			23 NARAYANA MUDALY STREET MA	INDIA	TAMIL NADU	CHENNAI	600079	PT00012123		Amount for unclaimed and ur	9.00	15-JAN-2022
P	RAJAMANICKAM		NA			13 VEERARAGHAVAN ROAD NEW W	INDIA	TAMIL NADU	CHENNAI	600081	PP00004500		Amount for unclaimed and ur	9.00	15-JAN-2022
S	NARASIMHAN		K	S	THATHACHARIAR	5 BANK OF INDIA COLONY, ASHOK N	INDIA	TAMIL NADU	CHENNAI	600083	PS00000778		Amount for unclaimed and ur	27.00	15-JAN-2022
S	RAJALAKSHMI		NA			54/2 M I G FLATS 15TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PS0007236		Amount for unclaimed and ur	9.00	15-JAN-2022
T	S	RAJAGOPALAN	NA			NO 8 47TH STREET ASHOK NAGAR M	INDIA	TAMIL NADU	CHENNAI	600083	PT0001257		Amount for unclaimed and ur	9.00	15-JAN-2022
V	REVATHI		NA			8 FIRST AVENUE ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PV00003144		Amount for unclaimed and ur	9.00	15-JAN-2022
BHOJILAL			NA			F 2 NO 22 RAJA ANNA MALAI ROAD	INDIA	TAMIL NADU	CHENNAI	600084	PB00003011		Amount for unclaimed and ur	9.00	15-JAN-2022
T	V	RAJAGOPALAN	NA			106 A BLOCK EXCHEQUEK S COURT	INDIA	TAMIL NADU	CHENNAI	600085	PT0001280		Amount for unclaimed and ur	9.00	15-JAN-2022
K	N	RAJAGOPALAN	K	R	NATARAJAN	1 8TH STREET GOPALAPURAM, MAD	INDIA	TAMIL NADU	CHENNAI	600086	PK00001903		Amount for unclaimed and ur	225.00	15-JAN-2022
U	SARASVATHY		NA			141 MAJESTIC COLONY VALASARAVA	INDIA	TAMIL NADU	CHENNAI	600087	PU0001065		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBBIAH	PUGAZHENTHI		NA			C/O S VANAUGHNUD 9 PARTHASARI	INDIA	TAMIL NADU	CHENNAI	600088	PS0007687		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	GHOSH	NA			ASST. GEN. MANAGER, L & T LTD - E	INDIA	TAMIL NADU	CHENNAI	600089	PA00004505		Amount for unclaimed and ur	9.00	15-JAN-2022
B	SHANTHA	KUMAR	G	B	RAJ	2 SIXTEENTH CROSS STREET, BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PB00000202		Amount for unclaimed and ur	225.00	15-JAN-2022
J	RADHAKRISHNA	GUPTA	NA			N-136 RBI QUARTERS BESANT NAGA	INDIA	TAMIL NADU	CHENNAI	600090	PI0002907		Amount for unclaimed and ur	9.00	15-JAN-2022
K	RAMANI		NA			T-27/A 7TH AVENUE BESANT NAGA	INDIA	TAMIL NADU	CHENNAI	600090	PK0004241		Amount for unclaimed and ur	9.00	15-JAN-2022
R	VASUDEVAN		NA			A6 FIRST FLOOR BAY VIEW APARTM	INDIA	TAMIL NADU	CHENNAI	600090	PR0006144		Amount for unclaimed and ur	9.00	15-JAN-2022

KUMAR	K	M	NA			18 KAVERI RANGAN NAGAR BALIGR	INDIA	TAMIL NADU	CHENNAI		600093	PK0004185		Amount for unclaimed and ur	9.00	15-JAN-2022
R			THIRUPURASUNDARI	NA		55A E K R COLONY JAFFER KHAN PET	INDIA	TAMIL NADU	CHENNAI		600095	PR0004505		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA			RAMANI	NA		55A EKR COLONY JAFFER KHAN PET	INDIA	TAMIL NADU	CHENNAI		600095	PR0004714		Amount for unclaimed and ur	9.00	15-JAN-2022
P			DEVI	T	C	PLOT NO 63 SUNDARNAGAR, EKKAT	INDIA	TAMIL NADU	CHENNAI		600097	PP0000015		Amount for unclaimed and ur	225.00	15-JAN-2022
P			K	URAPPAN	NA	N BLOCK 244 SUNDARAPURAM AN	INDIA	TAMIL NADU	CHENNAI		600102	PP0004949		Amount for unclaimed and ur	18.00	15-JAN-2022
R			KRISHNA	KUMAR	NA	K 14 PLOT 391 ANNANAGAR EAST	INDIA	TAMIL NADU	CHENNAI		600102	PR0005009		Amount for unclaimed and ur	9.00	15-JAN-2022
BASANT			RAJ	MEHTA	NA	6 GOPAL MENON STREET CHOOLAI	INDIA	TAMIL NADU	CHENNAI		600112	PB0002955		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN			LATA	JAIN	NA	C/O K TARA CHAND JAIN 61 CHOOL	INDIA	TAMIL NADU	CHENNAI		600112	PK0004100		Amount for unclaimed and ur	9.00	15-JAN-2022
M			R	NAGANATHAN	NA	19 MANICKA CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI		600112	PM0004539		Amount for unclaimed and ur	9.00	15-JAN-2022
N			MUTHU	KRISHNAN	NA	C/O MONEY CARE 174 ROTLER STRE	INDIA	TAMIL NADU	CHENNAI		600112	PN0003494		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDAR			RAMAN	R	RAMASUBRAMANI	P N 1 OLD N 2/240 NEW N 2/347	INDIA	TAMIL NADU	CHENNAI		600116		C12036000-12036000	Amount for unclaimed and ur	281.00	15-JAN-2022
S			GNAME	K	V	OLD NO.3/119-A NEW NO.9, BRAHM	INDIA	TAMIL NADU	CHENNAI		600116	PS0000036		Amount for unclaimed and ur	513.00	15-JAN-2022
V			VIJAYAVALLI	NA		PLOT 263 4TH MAIN STREET LAKSH	INDIA	TAMIL NADU	CHENNAI		600116	PV0003638		Amount for unclaimed and ur	9.00	15-JAN-2022
K			JAYABAL		NAIDU	1/18 ANNAPOORNA LAY-OUT, SIDH	INDIA	TAMIL NADU	COIMBATORE			PK0000032		Amount for unclaimed and ur	225.00	15-JAN-2022
SAIJAN			KUMAR	GANERIWALA	NA	HINDUSTAN MOTORS LTD TRIVELLO	INDIA	TAMIL NADU	TIRUVALLUR		602004	PS0007263		Amount for unclaimed and ur	9.00	15-JAN-2022
P			SIVARAMAN	NA		NO 54 52ND STREET D A E TOWNSH	INDIA	TAMIL NADU	CHENGALPATTU		603102	PP0003753		Amount for unclaimed and ur	9.00	15-JAN-2022
S			KUPPU	SAMI	NA	19,52ND AVENUE SADRAS WEST	INDIA	TAMIL NADU	CHENGALPATTU		603102	PS0009362		Amount for unclaimed and ur	9.00	15-JAN-2022
B			V	NGUPTA	VENKATARATHINAM	27 ESWARAN KOIL ST, TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM		604001	PB0001769		Amount for unclaimed and ur	27.00	15-JAN-2022
JESU			MOHAN	RAMDAS	M	4/107 VYSYAR STREET, MELMALAY	INDIA	TAMIL NADU	TINDIVANAM		604204	PI0000735		Amount for unclaimed and ur	225.00	15-JAN-2022
AFROZE			AHMED	NA		NO-7 KURINIJI STREET SOLAI NAGAR	INDIA	TAMIL NADU	PONDICHERRY		605003	PA0005272		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMESWARI			AMARAVADI	AMARAVADI	V	NO 2 IST STREET SARADAMBAL NAG	INDIA	TAMIL NADU	PONDICHERRY		605005	PK0000367		Amount for unclaimed and ur	225.00	15-JAN-2022
P			PURUSHOTHAMA	RAJ	NA	PAVADAI 4A 9TH CROSS STREET RAI	INDIA	TAMIL NADU	PONDICHERRY		605011	PP0004325		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPNARAIN			DUBEY	NA		N H 5 MILLS PVT LTD PO KANDAMA	INDIA	TAMIL NADU	PONDICHERRY		605102	PB0002829		Amount for unclaimed and ur	9.00	15-JAN-2022
A			BABULAL	NA		46-A SALEM MAIN ROAD KALLAKUR	INDIA	TAMIL NADU	KALLAKURICHI		606202	PA0003846		Amount for unclaimed and ur	9.00	15-JAN-2022
S			SIVAKUMAR	CHINNATHAMBI	SADHANANDHAM	NO 385/99 OMSAKTHI NAGAR, VENI	INDIA	TAMIL NADU	TIRUVANNAMALAI		606604		C12044700-12044700	Amount for unclaimed and ur	1.00	15-JAN-2022
MAMATHA			G	GOVINDARAJAN	G	40 KAPPER HILLS ROAD, VASANTHA	INDIA	TAMIL NADU	CUDDALORE		607003		IN302269-IN302269-11	Amount for unclaimed and ur	135.00	15-JAN-2022
MRS			BSHANTHI	NA		G 28 JAWAHARLAL NEHRU STREET B	INDIA	TAMIL NADU	CUDDALORE		607801	PM00005040		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTHIKALPAN			S	NA		88 A, KAMARAJ SALAI PERIYAR NAG	INDIA	TAMIL NADU	CUDDALORE		607802		IN300175-IN300175-10	Amount for unclaimed and ur	23.00	15-JAN-2022
M			MURALEE	DHARAN	NA	NO 6 JGO OFFICER'S COLONY NEYV	INDIA	TAMIL NADU	CUDDALORE		607802	PM00005445		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNASAMI			N	NATARAJ	M	2 A, TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	90.00	15-JAN-2022
A			RAMANI	ARAVAMUTHAN	NA	36 13 V O C STREET MAYILADUTHUR	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		C13041400-13041400	Amount for unclaimed and ur	12.00	15-JAN-2022
G			MANI	NA		ASSISTANT L I C OF INDIA MAYILAD	INDIA	TAMIL NADU	MAYILADUTHURAI		609001	PG0001932		Amount for unclaimed and ur	9.00	15-JAN-2022
M			VISWANATHAN	V	MAHADEVAN	OLD NO. 181, MAHADANA STREET N	INDIA	TAMIL NADU	MAYILADUTHURAI		609001	PM00000094		Amount for unclaimed and ur	225.00	15-JAN-2022
ARUMUGAM			B	BALASUBRAMANIAN		NO 13A EAST KEELASANNATHI STRE	INDIA	TAMIL NADU	THIRUVARUR		610001		IN301080-IN301080-22	Amount for unclaimed and ur	18.00	15-JAN-2022
SHANTHI			M	MOHANASUNDARAM		NO 7, MUKTHIVINAYAGAR KOIL STR	INDIA	TAMIL NADU	THIRUVARUR		610002		IN300175-IN300175-10	Amount for unclaimed and ur	180.00	15-JAN-2022
V			JAYALAKSHMI	NA		SRI LAKSHMI VILAS ACHARI STREET	INDIA	TAMIL NADU	KUMBakonAM		612001	PV0003135		Amount for unclaimed and ur	9.00	15-JAN-2022
SOUNDARARAJAN				RCG	CHETTIYAR	OLD NO-3 NEW NO 9 PATTU SALIA	INDIA	TAMIL NADU	KUMBakonAM		612802		C12023000-12023000	Amount for unclaimed and ur	9.00	15-JAN-2022
BHARTI			RAJKUMAR	NAGPAL	NA	29 THIRD STREET ARULANANDHA N	INDIA	TAMIL NADU	THANIAVUR		613007	PB0002999		Amount for unclaimed and ur	5.00	15-JAN-2022
C			MUTHUMARI	NA		SRI LAKSHMI NIVAS PLOT NO B25 M	INDIA	TAMIL NADU	THANIAVUR		613007	PC0002192		Amount for unclaimed and ur	63.00	15-JAN-2022
LAKSHMANDAS			MENGHARAJ	NA		RAJMAHAL NO 10 FIRST ST RAJAPA	INDIA	TAMIL NADU	THANIAVUR		613007	PL0003161		Amount for unclaimed and ur	9.00	15-JAN-2022
GANAPATHY			SWAMY	NA		1508/1 BATCHANNA LANE WEST M	INDIA	TAMIL NADU	THANIAVUR		613009	PG0001942		Amount for unclaimed and ur	9.00	15-JAN-2022
P			MEENA	NA		49 A MADHAKOIL STREET PATTUKK	INDIA	TAMIL NADU	MANNARAGUDI		614601	PP0004818		Amount for unclaimed and ur	9.00	15-JAN-2022
RMK			HABEEB	MOHA	NA	54 BIG STREET PATTUK KOTTAI	INDIA	TAMIL NADU	MANNARAGUDI		614601	PR0006038		Amount for unclaimed and ur	9.00	15-JAN-2022
A			EDWARD	NA		C-90 V CROSS NEE THILLAI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001	PA0004912		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS			INDRA	SANGILI	NA	ORDANANCE FACTORY TIRUCHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001	PM00005025		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT			KUMAR	HMEHTA	NA	62, MAPILAINAIKEN TANK STREET,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620008	PL0003000		Amount for unclaimed and ur	9.00	15-JAN-2022
KANNAN			N	NAGAPPAN		NO 7 NEW COLONY EDAMALAI PATT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620012		IN301637-IN301637-41	Amount for unclaimed and ur	39.00	15-JAN-2022
A			R	SUBRAMANIAN	NA	C/O M GURUMURTHY A3/537 P BHE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PA0003896		Amount for unclaimed and ur	9.00	15-JAN-2022
BH			SAMBI	REDDY	NA	K3 2F BHEL TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PB0002759		Amount for unclaimed and ur	9.00	15-JAN-2022
KASTURICHANDRAN				NA		D4/188 BHEL TOWNSHIP TIRUCHIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PK0004577		Amount for unclaimed and ur	18.00	15-JAN-2022
M			JAYANTHI	NA		A3/247 BHEL TOWNSHIP TEICHY 14	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PM00005192		Amount for unclaimed and ur	9.00	15-JAN-2022
S			USHARANI	NA		C/O R SELVARAJ A 2/346 BHEL TOW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PS0008030		Amount for unclaimed and ur	9.00	15-JAN-2022
S			BABY	NA		K 3-26 BHEL TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PS0009737		Amount for unclaimed and ur	9.00	15-JAN-2022
T			MYTHILI	NA		D/O S THAYUMANASWAMY HEALTH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PT0001253		Amount for unclaimed and ur	9.00	15-JAN-2022
T			MYTHILI	NA		D/O S THAYUMANASWAMY BHEL H	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PT0001310		Amount for unclaimed and ur	9.00	15-JAN-2022
V			SUGANTHI	NA		B3/1 BHEL TOWNSHIP TRICHY TAMI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620014	PV0003807		Amount for unclaimed and ur	9.00	15-JAN-2022
S			SUJIATHA	NA		3 V O C NAGAR THUVAKKUDIMALAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620022	PS0009325		Amount for unclaimed and ur	9.00	15-JAN-2022
J			JULIE	GILBERT	JESURAJ	TYPE II A1/4 HAPP TRICHY TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620025		IN300513-IN300513-12	Amount for unclaimed and ur	9.00	15-JAN-2022
A			MOHAMED	ALLIUNAH	ABDUL KAREEM	78 A SETHURETHINAPURAM MANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621306		IN300513-IN300513-15	Amount for unclaimed and ur	14.00	15-JAN-2022
M			A	MGOVINDANCHE	SUBRAMANIAN	BANKER, RAYAVARAM POST PUDUK	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0002326		Amount for unclaimed and ur	810.00	15-JAN-2022
M			A	MGOVINDANCHE	GOVINDAN	CHETTIAR	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0002687		Amount for unclaimed and ur	180.00	15-JAN-2022
M			A	MGOVINDANCHE	SUBRAMANIAN	CHETTIAR	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0002698		Amount for unclaimed and ur	180.00	15-JAN-2022
M			A	MGOVINDANCHE	NA	RAYAVARAM P.O PUDUKKOTTAI DIS	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0004933		Amount for unclaimed and ur	9.00	15-JAN-2022
M			A	MGOVINDANCHE	NA	RAYAVARAM P.O PUDUKKOTTAI DIS	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0005315		Amount for unclaimed and ur	9.00	15-JAN-2022
M			A	MGOVINDANCHE	NA	M A M G HOUSE RAYAVARAM POST	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0005330		Amount for unclaimed and ur	9.00	15-JAN-2022
M			A	MGOVINDANGHE	NA	RAYAVARAM PO PUDUKKA DIST	INDIA	TAMIL NADU	PUDUKKOTTAI		622506	PM0005333		Amount for unclaimed and ur	9.00	15-JAN-2022
A			R	BALAKRISHNAN	NA	ASSISTANT MANAGER MATERIALS M	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623001	PA0004277		Amount for unclaimed and ur	9.00	15-JAN-2022
RM			NACHIAPPAN	NA		49 KASTURI BAI STREET KANDANUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623104	PR0005639		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNASAMY			NAIDU	KANAGARAJ	KRISHNASAMY	NAIDU	KRISHNASAMY	TAMIL NADU	DINDIGUL		624005		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	15-JAN-2022
P			RAJA	PANDIAN	NA	16/A MRF NAGAR NAGAL NAGAR P	INDIA	TAMIL NADU	DINDIGUL		624001	PP0004367		Amount for unclaimed and ur	9.00	15-JAN-2022
K			SUBRAMANIAN	NA		1 B JOHN PILLAI STREET DINDUGAL	INDIA	TAMIL NADU	DINDIGUL		624007	PK0003915		Amount for unclaimed and ur	9.00	15-JAN-2022
NIELSH			JOSHI	NA		A 13 VIVEKANANDA NAGAR TRICHY	INDIA	TAMIL NADU	DINDIGUL		363641	PN0003033		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESHKUMAR			PATEL	NA		OPP NEW S T STAND NILESH MORBI	INDIA	GUJARAT	MORBI		363641	PV0000561		Amount for unclaimed and ur	9.00	15-JAN-2022
GULABCHAND			M	KOTHARI	NA	A15 PATEL SOCIETY RAVAPAR ROAD	INDIA	GUJARAT	MORBI		363642	PG0002059		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATIBEN			PANKAJKUMAR	MEHTA	NA	JAIN BROTHERS STATION ROAD BH	INDIA	GUJARAT	BHAVNAGAR		364001	PB0003190		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKSHA			BATHOD	NA		VADVA PANWADI ROAD OPP STATE	INDIA	GUJARAT	BHAVNAGAR		364001	PR0004666		Amount for unclaimed and ur	9.00	15-JAN-2022
INDUMATI			AVANTILAL	SHAH	AVANTILAL	504 RADHA APPARTMENTS, NR RAD	INDIA	GUJARAT	BHAVNAGAR		364002	PI0000388		Amount for unclaimed and ur	1125.00	15-JAN-2022
LATA			FATNANI	NA		BLOCK NO 623 L G ANAND NAGAR	INDIA	GUJARAT	BHAVNAGAR		364005	PL0003047		Amount for unclaimed and ur	9.00	15-JAN-2022
TRIGUNA			BEN	SHUKLA	PRANSHANER	GOPALGI	INDIA	GUJARAT	BHAVNAGAR		364005	PT0000284		Amount for unclaimed and ur	225.00	15-JAN-2022
CHAMPABEN			DAYABHAI	TRAMBADIA	NA	28/6 FLOOD BLOCK ANANDANAGAR	INDIA	GUJARAT	BHAVNAGAR		364060	PC0001809		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMENDRA			ARVINDBHAI	MAKVANA	ARVINDBHAI	MAKVANA	INDIA	GUJARAT	BHAVNAGAR		364270		IN301991-IN301991-10	Amount for unclaimed and ur	9.00	15-JAN-2022

PARESHBHAI	ARVINDBHAI	CHAUHAN	ARVINDBHAI	V	CHAUHAN	KAPAD BAZAR MANDAVI STREET AT	INDIA	GUJARAT	BHAVNAGAR	364270		C12013300-12013300-4	Amount for unclaimed and ur	90.00	15-JAN-2022
LUHAR	KISHORKUMAR	PMAKWANA	PRABHUDAS	G	MAKWANA	SHOP NO 4 OPP CHAND BHUVAN P	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	PRABHUDAS	NA	NA			SHETRUNJAY GATE PALITANA GUJAR	INDIA	GUJARAT	BHAVNAGAR	364270	PR0005444		Amount for unclaimed and ur	9.00	15-JAN-2022
VIPUL	KUMAR	VMEHTA	NA			SHETRUNJAY VIHAR DHARAM SHAL	INDIA	GUJARAT	BHAVNAGAR	364270	PV0003328		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMAR	SHRI	KESHAVSINGHJG	NA			VASANT BHAVAN, OPP CINEMA' KU	INDIA	GUJARAT	BHAVNAGAR	364430	PK0004752		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	KUMAR	NANDLALRAYTHA	NA			STATION ROAD AT BAGASRA	INDIA	GUJARAT	BHAVNAGAR	364440	PG0002321		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHAVBHAI	BHIMJIBHAI	TRAPASIV	NA			C/O AMAR DEEP TRADING CO HOSP	INDIA	GUJARAT	BHAVNAGAR	364440	PR0005561		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTI	BHAI	KHODABHAITALA	NA			C/O D K TALVIA S B OF SAURASHTR	INDIA	GUJARAT	BHAVNAGAR	364601	PI0003263		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	D	SOLANKI	NA			BEHIND THE JUNA KOT GOPAL KRUR	INDIA	GUJARAT	BHAVNAGAR	364601	PU0001220		Amount for unclaimed and ur	5.00	15-JAN-2022
VISHUDHABEN	H	TRIVEDI	NA			C/O J S SHAH OLD LOCAL BOARD CO	INDIA	GUJARAT	BHAVNAGAR	364601	PV0003406		Amount for unclaimed and ur	27.00	15-JAN-2022
BALUBHAI	DEVANI	NA	NA			1 ELLORA SOCIETY DHARI DIST AMR	INDIA	GUJARAT	BHAVNAGAR	364640	PB0002740		Amount for unclaimed and ur	9.00	15-JAN-2022
GORADHANBHAI	CHOVATIA	NA	NA			BHADER AMRELI	INDIA	GUJARAT	BHAVNAGAR	364645	PG0002042		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESHKUMAR	HIMATLAL	SHAH	NA			VEGETABLE MARKET ROAD, BOTAD	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-10	Amount for unclaimed and ur	450.00	15-JAN-2022
SANJAYBHAI	NAGAJIBHAI	GHORI	NAGAJIBHAI			AT & POST NANA JINJAVADAR TAL:	INDIA	GUJARAT	BOTAD	364750		C12011202-12011202-0	Amount for unclaimed and ur	90.00	15-JAN-2022
HARSHAA	DINESHKUMAR	PATEL	NA			STATION ROAD UGAMEDI TA GADH	INDIA	GUJARAT	BOTAD	364765	PH0002236		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	GADHIYA	NA	NA			PIPLA CHOWK P O UGAMMEDI TA G	INDIA	GUJARAT	BOTAD	364765	PP0003989		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	PANDHI	NA	NA			C/O BHARAT CHOZHANI VOKLA FALI	INDIA	GUJARAT	BHUJ	370001	PB0003033		Amount for unclaimed and ur	9.00	15-JAN-2022
THACKER	PRATAP	JETHALAL	NA			NILKANTH, PLOT NO. 5, VRINDAVAN	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	GOPALI	ANAM	GOPALI	RAMJI	ANAM	DARIYASTHAN, MEGHANI DAILY MA	INDIA	GUJARAT	BHUJ	370110		C12010900-12010900-0	Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	GOENKA	NA	D	N	GOENKA	B-105-106 NAVRATAN RESIDENCY R	INDIA	GUJARAT	BHUJ	370110		IN300394-IN300394-14	Amount for unclaimed and ur	900.00	15-JAN-2022
DHIRAIRAL	RATHOD	NA	NA			MISTRY COLONY NEW ANJAR PO & I	INDIA	GUJARAT	BHUJ	370110	PD0003474		Amount for unclaimed and ur	9.00	15-JAN-2022
REVBHAI	MULCHANDDAS	PATEL	NA			AGRI RESEARCH STATION GUJ AGR	INDIA	GUJARAT	BHUJ	370140	PR0005382		Amount for unclaimed and ur	9.00	15-JAN-2022
SAKUNTLA	ASHOKKUMAR	CHURRA	VIJAYKUMAR	VYAS		QTR NO 436 F RAILWAY COLONY KU	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-18	Amount for unclaimed and ur	9.00	15-JAN-2022
SERASIYA	NARANBHAI	KARSHANBHAI	NA			D-205, UDAYNAGAR, IFFCO COLONY	INDIA	GUJARAT	BHUJ	370203		IN300974-IN300974-10	Amount for unclaimed and ur	270.00	15-JAN-2022
MANIULA	K	RAJPARA	KESHAVLAL			D-68 UDAY NAGAR GANDHIDHAM	INDIA	GUJARAT	BHUJ	370203	PGAB0100369		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	DEVANDAS	GODHWANI	NA			FLAT NO 7 PLOT NO 390 WARD 2B A	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-11	Amount for unclaimed and ur	45.00	15-JAN-2022
HEERA	PAHILWANI	NA	NA			T A X 32 ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205	PH0002256		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTASANA	P	SHAH	NA			C/O M P SHAH G E B COLONY TYPE I	INDIA	GUJARAT	MANDVI	370601	PI0003458		Amount for unclaimed and ur	9.00	15-JAN-2022
NAZIRUDDIN	SHAIKH	AZIZUDDIN	NA			15 MHEDIQUWA QUARTERS OUT SI	INDIA	GUJARAT	AHMEDABAD	380000	PN0000653		Amount for unclaimed and ur	225.00	15-JAN-2022
YOGESHKUMAR	BANSILAL	MODI	NA			2115, NEAR PANCH NI KHAOKI BHAN	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-IN300183-10	Amount for unclaimed and ur	1530.00	15-JAN-2022
PATEL	VIMAL	JAYANTILAL	NA			425, DUDHAWALI POL, SHAHPUR, A	INDIA	GUJARAT	AHMEDABAD	380001		IN300974-IN300974-10	Amount for unclaimed and ur	2700.00	15-JAN-2022
ARCHANA	SURESHKUMAR	KARANJI	SURESHKUMAR	P	KARANJI	2214/13 HAVELI, N DWARKANATHJI	INDIA	GUJARAT	AHMEDABAD	380001	PA0000893		Amount for unclaimed and ur	225.00	15-JAN-2022
AMMANULLAKHAP	PATHAN	NA	NA			DARIYAPUR POPATIYWAL 2899/6 DA	INDIA	GUJARAT	AHMEDABAD	380001	PA0005430		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATKUMAR	PACHANBHAI	PATEL	PACHANBHAI			C/O PERFECT AUTO CENTRE BELOW	INDIA	GUJARAT	AHMEDABAD	380001	PB0001582		Amount for unclaimed and ur	450.00	15-JAN-2022
BHASKER	SHAH	NA	NA			27 SARIT KUNJ SOCIETY LAHMED AB	INDIA	GUJARAT	AHMEDABAD	380001	PB0002685		Amount for unclaimed and ur	72.00	15-JAN-2022
BHARATKUMAR	C	SHAH	NA			197/1 DOSHIWADA'S POLE SHRIMA	INDIA	GUJARAT	AHMEDABAD	380001	PB0002886		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVIN	PRIYAKUNT	SHEETH	NA			77, KASUMBWALD' DOSHIWADW'S	INDIA	GUJARAT	AHMEDABAD	380001	PB0003242		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANT	RAVIJIBHAI	AMIN	RAVIJIBHAI	C	AMIN	3 SARDAR PATEL COLONY, POST NA	INDIA	GUJARAT	AHMEDABAD	380001	PC0000315		Amount for unclaimed and ur	135.00	15-JAN-2022
CHETAN	GOPALDAS	CHOLARA	NA			SHARE & STOCK BROKER 2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380001	PC0002121		Amount for unclaimed and ur	9.00	15-JAN-2022
DILPKUMAR	ATMARAM	MODY	ATMARAM			CHOKSHY DHRUMANTKUMAR RAJN	INDIA	GUJARAT	AHMEDABAD	380001	PD0001205		Amount for unclaimed and ur	473.00	15-JAN-2022
USHA	PASSI	ANIL	KUMAR	PASSI		14 LAJPAT NAGAR MALDAHYA VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN302679-IN302679-32	Amount for unclaimed and ur	9.00	15-JAN-2022
BABITA	GUPTA	RAM	CHANDRA	GUPTA		288/100 ARYA NAGAR NEAR POST	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300513-IN300513-21	Amount for unclaimed and ur	68.00	15-JAN-2022
SHARAD	BHARGAVA	MOHAN	LAL	BHARGAVA		509 440 Old Hyderabad Lucknow	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN302236-IN302236-11	Amount for unclaimed and ur	22.00	15-JAN-2022
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	173.00	15-JAN-2022
ARVIND	KUMAR	SHARMA	NA			425/G HIND NAGAR KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN302269-IN302269-13	Amount for unclaimed and ur	45.00	15-JAN-2022
ARVIND	KUMAR	GAJRAJ	SINGH			H NO 38 SATYALOK COLONY MOHI	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-17	Amount for unclaimed and ur	45.00	15-JAN-2022
RATAN	CHANDRA	THAKUR	NIRMAL	THAKUR		11EWS MDDA COLONY WARD NO 2	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300513-IN300513-18	Amount for unclaimed and ur	1.00	15-JAN-2022
NAIM	AKHTAR	AKHTAR	HUSAIN	SIDDIQI		301 SHIVAM APTT, CENTRAL HINDI	INDIA	UTTAR PRADESH	AGRA	282001		IN302236-IN302236-10	Amount for unclaimed and ur	9.00	15-JAN-2022
NAVRATAN	MAL	KASLIWAL	LATE	CHANDJI		723, AACHARYON KA RASTA, KISHA	INDIA	RAJASTHAN	JAIPUR	302001		C12030000-12030000-0	Amount for unclaimed and ur	9.00	15-JAN-2022
HEM	LATA	BHARGAVA	LATE	PHOOL	BHARGAVA	6-67, SETHI COLONY, JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and ur	9.00	15-JAN-2022
BEENA	BHARGAVA	NA	NA			47-KA-1, HOUSING BOARD COLONY	INDIA	RAJASTHAN	JAIPUR	302005		IN300183-IN300183-13	Amount for unclaimed and ur	45.00	15-JAN-2022
ANIJU	MATHUR	NA	NA			B-125 MANGAL MARG BAPU NAGAR	INDIA	RAJASTHAN	JAIPUR	302015		IN302700-IN302700-20	Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	BIHANI	NA	NA			721 BAGINADA RANI BAZAR, BIKAN	INDIA	RAJASTHAN	BIKANER	334001		IN300685-IN300685-10	Amount for unclaimed and ur	9.00	15-JAN-2022
DEVA	RAM	KUMHAR	MOHAN	LAL	KUMHAR	5/0 MOHAN LAL KUMHAR CHOPRA	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-0	Amount for unclaimed and ur	23.00	15-JAN-2022
VINAY	KUMAR	KESHAB	SINGH			87 ARMD RECT C/O 56 APO 56 APO	INDIA	RAJASTHAN	JODHPUR	342001		IN301774-IN301774-15	Amount for unclaimed and ur	14.00	15-JAN-2022
DEVENDRABHAI	BHUDARJIBHAI	SHUKLA	BHUDARJIBHAI	SHUKLA		C/23 GOVERNMENTS QUATTER BEHIN	INDIA	GUJARAT	RAJKOT	360001		IN302679-IN302679-30	Amount for unclaimed and ur	9.00	15-JAN-2022
ROHAN	HARILAL	RUPCHANDANI	HARILAL			GANGA KHEM BLOCK NO 22 STREET	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-0	Amount for unclaimed and ur	90.00	15-JAN-2022
PARESHBHAI	KANAIYALAL	DARJI	NA			1286- VASANSHERI SARASPUR, AHM	INDIA	GUJARAT	AHMEDABAD	380001		IN303052-IN303052-10	Amount for unclaimed and ur	180.00	15-JAN-2022
PRATIBHA	JAYESH	MEHTA	JAYESH	NAGARDAS	MEHTA	E 2/8 NEELAM APARTMENTS OPP DI	INDIA	GUJARAT	AHMEDABAD	380006	PP0002289		Amount for unclaimed and ur	675.00	15-JAN-2022
MANOJ	PRIVAVADAN	SHAH	PRIVAVADAN	RATILAL	SHAH	C/O P.R.SHAH A/2 BABUL APARTME	INDIA	GUJARAT	AHMEDABAD	380015		IN300757-IN300757-10	Amount for unclaimed and ur	9.00	15-JAN-2022
JASVANT	M	RATHOD	NA			B/60 TAPOBHIMI SOC 2 NR VISHAL	INDIA	GUJARAT	GANDHI NAGAR	382443		IN300757-IN300757-10	Amount for unclaimed and ur	9.00	15-JAN-2022
BAKUL	TARACHAND	MOTA	NA			133 SUVIDHA TENAMENTS NR CAD	INDIA	GUJARAT	GANDHI NAGAR	382445		IN300513-IN300513-11	Amount for unclaimed and ur	9.00	15-JAN-2022
MAYABEN	KETANBHAI	PANCHAL	NA			63, NEW VIDHYAVIHAR, SOCIETY R	INDIA	GUJARAT	GANDHI NAGAR	382480		IN300982-IN300982-10	Amount for unclaimed and ur	1080.00	15-JAN-2022
NARAYANBHAI	HARGOVANDAS	PATEL	NA			16 INDRAPRASTH SOCIETY VISNAGA	INDIA	GUJARAT	MEHSANA	384170		IN300476-IN300476-41	Amount for unclaimed and ur	900.00	15-JAN-2022
SUNITA	BABURAO	KOKRE	BABURAO			116 GAURAV APP DATT NAGAR SOC	INDIA	GUJARAT	VADODARA	390004		C13016700-13016700-0	Amount for unclaimed and ur	90.00	15-JAN-2022
JAYANTIKUMAR	PURUSHOTTAMD	SHAH	SHAH			37-B, 3RD FLOOR PARSHAV TARRAC	INDIA	GUJARAT	VADODARA	390020		C12070200-12070200-0	Amount for unclaimed and ur	180.00	15-JAN-2022
MOHAMMAD	SOYEB	SIRAJUDDINQAZI	SIRAJUDDIN			11/1822 SODAGARWAD OPP.PATW	INDIA	GUJARAT	SURAT	395003		C12010400-12010400-0	Amount for unclaimed and ur	180.00	15-JAN-2022
ANIL	GONSALVES	NA	NA			TACT MB C/O FLEET MAIL OFFICE M	INDIA	MAHARASHTRA	MUMBAI	400001	PA0004017		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJKUMARI	RUPCHAND	KOTADIA	RUPCHAND	KOTADIA		8/A, RUNGTA ESTATE, 2ND FLOOR, I	INDIA	MAHARASHTRA	MUMBAI	400002		C12017000-12017000-0	Amount for unclaimed and ur	1.00	15-JAN-2022
SAIFUDIN	ALUMINIUMWALA	NA	NA			182/184 DIAMOND APT 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003		IN300360-IN300360-22	Amount for unclaimed and ur	90.00	15-JAN-2022
TAFFAZULHUSEIN	ALUMINIUMWALA	NA	NA			182/184 DIAMOND APT 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003		IN300360-IN300360-22	Amount for unclaimed and ur	90.00	15-JAN-2022
NEMCHAND	JATASHANKER	MEHTA	NA			3 A									

VISHWANATH	MOTILAL	NIRMAL	NA			5/6 RAJIV NAGAR RAHIVASHI SEVA	INDIA	MAHARASHTRA	MUMBAI			400051		C12036000-12036000	Amount for unclaimed and ur	10.00	15-JAN-2022
SUREKHA	ARUN	MURUDKAR	ARUN	PANDURANG	MURUDKAR	3 / 6 C GROUP SHIVAJI NAGAR	INDIA	MAHARASHTRA	MUMBAI			400055		IN300239-IN300239-12	Amount for unclaimed and ur	1.00	15-JAN-2022
CHANDRAKANT	S	JADHAV	SAHADEV	BHIKU	JADHAV	DV SAKARIA CHAWL DADABAI	INDIA	MAHARASHTRA	MUMBAI			400056		IN300513-IN300513-14	Amount for unclaimed and ur	23.00	15-JAN-2022
RAJENDRA	SHARMA		HARI	PRASAD		280, SAKET NAGAR, INDORE	INDIA	MADHYA PRADESH	INDORE			452001		IN302269-IN302269-10	Amount for unclaimed and ur	45.00	15-JAN-2022
JAGDISH	KUMAR	RAJANI	CHANDRIMAMJI	RAJANI		215 - M.T. CLOTH MARKET . .	INDIA	MADHYA PRADESH	INDORE			452002		C12017000-12017000	Amount for unclaimed and ur	90.00	15-JAN-2022
SHRIKANT	LAHOTY		NA			H-9/8 MINAL VIEWS-I PUNJABI BAG	INDIA	MADHYA PRADESH	BHOPAL			462001		C16010100-16010100	Amount for unclaimed and ur	90.00	15-JAN-2022
SANTOSH	RANJAN		PRABHAT	RANJAN		HIG-2 OLD SUBHASH NAGAR NEAR	INDIA	MADHYA PRADESH	BHOPAL			462023		IN300394-IN300394-12	Amount for unclaimed and ur	9.00	15-JAN-2022
M	L	VADHER	NA			SHRI RAJ VILLA 65/35, VIVEKANAND	INDIA	CHHATTISGARH	BHILAI			490023		IN302017-IN302017-10	Amount for unclaimed and ur	3.00	15-JAN-2022
DIPTI	VADHER		NA			SHRI RAJ VILLA 65/35, VIVEKANAND	INDIA	CHHATTISGARH	BHILAI			490023		IN302017-IN302017-10	Amount for unclaimed and ur	1.00	15-JAN-2022
RAMESH	KUMAR	JAIN	NA			MIG 245 PADMANABHPUR DURG C	INDIA	CHHATTISGARH	DURG			491004		IN300513-IN300513-17	Amount for unclaimed and ur	43.00	15-JAN-2022
KAPIL	S	JAIN	SHUBH	KARAN	JAIN	FLAT NO B 12 WALLFORT ENCLAVE	INDIA	CHHATTISGARH	RAIPUR			492001		IN301330-IN301330-19	Amount for unclaimed and ur	90.00	15-JAN-2022
ADDOJU	RAMESH		NA			5 1332 JAMBAGH SIKHGALI WARD	INDIA	TELANGANA	HYDERABAD			500012		IN300513-IN300513-19	Amount for unclaimed and ur	90.00	15-JAN-2022
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	576.00	15-JAN-2022
KISHORE	KUMAR	HARKOT	NA			3-5-696 SHIV SADAN MANAS 1ST FL	INDIA	TELANGANA	HYDERABAD			500029	PK0004998		Amount for unclaimed and ur	9.00	15-JAN-2022
CHALLAGONDA	RAJASHEKAR	REDDY	DAMODAR	REDDY	CHALLAGONDA	H NO 4 1/1 BUDDHA NGAR COLONY	INDIA	TELANGANA	HYDERABAD			500036		IN300513-IN300513-16	Amount for unclaimed and ur	1.00	15-JAN-2022
WUDALI	MEERA		RAMACHANDRAIAH	BANDHUVULA		16 2 705/11/1 FLAT NO 303 PROFFE	INDIA	TELANGANA	HYDERABAD			500036		IN300513-IN300513-20	Amount for unclaimed and ur	23.00	15-JAN-2022
ORUGANTI	VENKATA	RAVI	R	S	NAPARAG	8-3-168/8/32 LAKSHMINAGAR HYD	INDIA	TELANGANA	HYDERABAD			500038		IN300484-IN300484-10	Amount for unclaimed and ur	180.00	15-JAN-2022
P	MALLIKARJUN		CHANDRA	SEKHAR		303 JI RESIDENCY PLOT NO 8 KUKATI	INDIA	TELANGANA	HYDERABAD			500072		IN300513-IN300513-12	Amount for unclaimed and ur	14.00	15-JAN-2022
SOMAYAJULA	SREENAGESH	AYYALA	NA			1 1 342 4 A OPP O/O COMM OF LA	INDIA	TELANGANA	HYDERABAD			500080		IN300513-IN300513-13	Amount for unclaimed and ur	14.00	15-JAN-2022
MADHUSUDHAN	REDDY	KARNATI	VENKU	REDDY	KARNATI	B-301 VAMSHI ENCLAVE SHEKHPUR	INDIA	TELANGANA	HYDERABAD			500081		IN302236-IN302236-10	Amount for unclaimed and ur	20.00	15-JAN-2022
DINESH	MAHESHWARI		NA			MICROSOFT HITECHITY III FLOOR 2	INDIA	TELANGANA	HYDERABAD			500081		IN302902-IN302902-40	Amount for unclaimed and ur	45.00	15-JAN-2022
SAILESH	KUMAR	N	NA			5.2.699/1 RISALA E ABDULLA OSMAI	INDIA	TELANGANA	HYDERABAD			500195		IN301637-IN301637-40	Amount for unclaimed and ur	36.00	15-JAN-2022
NARASIMHA	MURTHY	BOLLA	NA			33/18/17 E V K STREET SURYARAOPI	INDIA	ANDHRA PRADESH	VIJAYAWADA			520002		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	15-JAN-2022
SAMBASIVA	RAO	GUDAPATI	BASAVAI AH	GUDAPATI		D NO 20-14-19 MANTHRI VARI STRE	INDIA	ANDHRA PRADESH	GUNTUR			522001		IN301774-IN301774-12	Amount for unclaimed and ur	85.00	15-JAN-2022
VEERABHADRA	RAJU	TALAPAGALA	SURANNA	TALAPAGALA		63-4-37/1,1ST FLOOR MALKAPURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530011		C12030700-12030700	Amount for unclaimed and ur	180.00	15-JAN-2022
PICHIKI	MOHANA	RAO	NA			S/O P CHITTIBABU VASTRAPURI COL	INDIA	ANDHRA PRADESH	TEKKALI			532214		IN300513-IN300513-18	Amount for unclaimed and ur	32.00	15-JAN-2022
CHIMAKURTHY	GANDHI	RAJA	NA			C/O SANGEETHA TEXTILES MAIN BA	INDIA	ANDHRA PRADESH	ELURU			534001	PC0002009		Amount for unclaimed and ur	36.00	15-JAN-2022
GANDHI	RAJA	CHIMAKURTHY	NA			MAIN BAZAR ELURU	INDIA	ANDHRA PRADESH	ELURU			534001	PG0002111		Amount for unclaimed and ur	9.00	15-JAN-2022
JANARADHANA			NA			NO 15 79 IIND BLOCK 12TH MAIN R	INDIA	KARNATAKA	BANGALORE			560010	PI0002764		Amount for unclaimed and ur	9.00	15-JAN-2022
K	G	VISHWANATH				KASAL MOTORS 706/46, 10TH MAIN	INDIA	KARNATAKA	BANGALORE			560010	PK0003890		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMBABU	BODAPATI		SUBBARAO	BODAPATI		NO 309 3RD B MAIN RD KASTURI N	INDIA	KARNATAKA	BANGALORE			560016		C12036000-12036000	Amount for unclaimed and ur	1.00	15-JAN-2022
C	S	RAMARAO	C	J	SIVARAO	1-A HVS PARADISE 21 ANDREEE ROA	INDIA	KARNATAKA	BANGALORE			560027	PC0000039		Amount for unclaimed and ur	225.00	15-JAN-2022
MEENAL	R	KHANDELWAL	RAMAKANT	MURLIDHAR	KHANDELWAL	NO 102 2ND FLOOR 5TH MAIN ROA	INDIA	KARNATAKA	BANGALORE			560070		IN300513-IN300513-16	Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	S	JIDAGI	S	S	JIDAGI	NO 49 5TH CROSS 1ST STAGE KHB	INDIA	KARNATAKA	BANGALORE			560079		IN300513-IN300513-14	Amount for unclaimed and ur	225.00	15-JAN-2022
N	VANI	MR	SHIVAKUMAR	ITAGI		NO 334 2ND CROSS 2ND BLOCK 80F	INDIA	KARNATAKA	BANGALORE			560094		IN302148-IN302148-10	Amount for unclaimed and ur	180.00	15-JAN-2022
RAJESH	KUMAR	SHARMA	KUMAR			A/307 AWADH APARTMENTS VIPUL	INDIA	UTTAR PRADESH	LUCKNOW			226010		C12013200-12013200	Amount for unclaimed and ur	7.00	15-JAN-2022
DILPKUMAR	DIWANCHANDRA	SAHU	DIWANCHANDRA			D/2 12/4 KAIGA TOWNSHIP MALLAR	INDIA	KARNATAKA	SIRSI			581400		IN300513-IN300513-10	Amount for unclaimed and ur	5.00	15-JAN-2022
MOHD	JAFFER	ALI	NA			5 992/82 TIPSULTAN CHOWK RIND	INDIA	KARNATAKA	GULBARGA			585104		IN300888-IN300888-13	Amount for unclaimed and ur	33.00	15-JAN-2022
CITIBANK	N	AJOINTLYWTH	NA			CITIBANK N A STOCK POWER UNIT	INDIA	TAMIL NADU	CHENNAI			600002		IN300685-IN300685-10	Amount for unclaimed and ur	1350.00	15-JAN-2022
BHUPEN	T	ASHER	TRICUMSEE	HANSRAJ		95 SYDENHAMS ROAD P B NO 540	INDIA	TAMIL NADU	CHENNAI			600003	PB0000862		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJESH	B		P	BHOOPALAN		No 6/10 Karmn Street Kodambakkal	INDIA	TAMIL NADU	CHENNAI			600024		IN300095-IN300095-11	Amount for unclaimed and ur	23.00	15-JAN-2022
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	9.00	15-JAN-2022
G	RAMINEEDU	NA				5/11 VASANTH APARTMENTS F 28	INDIA	TAMIL NADU	CHENNAI			600017		C12039400-12039400	Amount for unclaimed and ur	270.00	15-JAN-2022
SUBRAMANIAN	SRIDHAR		VENKATA	SUBRAMANIYA	IVERSUBRAMANIAN	192 LABOUR COLONY INDUSTRIAL E	INDIA	TAMIL NADU	CHENNAI			600032		C12038400-12038400	Amount for unclaimed and ur	23.00	15-JAN-2022
CHANDURI	RAMMOHANA	RAO	NA			5/9, GANGA ST, RAJAJI NAGAR, V	INDIA	TAMIL NADU	CHENNAI			600049		C12027700-12027700	Amount for unclaimed and ur	12.00	15-JAN-2022
S	K	PANDIAN	SHANMUGAM	SINGAIH	ACHARI	NO 26 LAZAR NAGAR III STREET AVA	INDIA	TAMIL NADU	CHENNAI			600071		C12029900-12029900	Amount for unclaimed and ur	5.00	15-JAN-2022
B	KRISHNA	KUMARRAO	G	BHUVARAHA	MURTHY	7/8, PONNAMBALAM SALAI, K K NA	INDIA	TAMIL NADU	CHENNAI			600078		IN302269-IN302269-10	Amount for unclaimed and ur	90.00	15-JAN-2022
RECKCHAND	P		PARASMULL	JAIN		38, RANJITH APARTMENTS, VEPEY	INDIA	TAMIL NADU	CHENNAI			600007		C12010900-12010900	Amount for unclaimed and ur	90.00	15-JAN-2022
JENI			GUNASEKARAN			108 KOIL PATTI SANKARAN KOILS R	INDIA	TAMIL NADU	TUTTORIN			628552		IN301774-IN301774-10	Amount for unclaimed and ur	23.00	15-JAN-2022
VENKATESH	SUNDARARAJAN		SUNDARARAJAN			No-1/216 Puduppalla Layam Agra	INDIA	TAMIL NADU	ERODE			638008		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	15-JAN-2022
MINAXI	R	DESAI	NA			A-603 MONA APTS J P ROAD ANDH	INDIA	MAHARASHTRA	MUMBAI			400058	PM00004434		Amount for unclaimed and ur	9.00	15-JAN-2022
SADHANA	ANILKUMAR	AGARWAL	NA			203 RAJGRUHI BLDG 2ND FLOOR 10	INDIA	MAHARASHTRA	MUMBAI			400059		C13041400-13041400	Amount for unclaimed and ur	270.00	15-JAN-2022
VIPUL	RASIKLAL	SHAH	RASIKLAL	S	SHAH	27/1 TRIPATHI BHUVAN AAREY ROA	INDIA	MAHARASHTRA	MUMBAI			400062		IN300513-IN300513-10	Amount for unclaimed and ur	16.00	15-JAN-2022
MAHESH	DHARAMADUTT	SHUKLA	NA			ROOM-13,SHAMABAI PANDE CHAW	INDIA	MAHARASHTRA	MUMBAI			400068		C12010900-12010900	Amount for unclaimed and ur	90.00	15-JAN-2022
ARIJUN	KUMAR	GUPTA	SHYAM	LAL	GUPTA	ARUN ENGINEERING WORKS BHARA	INDIA	MAHARASHTRA	MUMBAI			400072		IN301330-IN301330-17	Amount for unclaimed and ur	900.00	15-JAN-2022
SANTOSH	K	RAWALE	NA			140/4168 KANNAMWAR NAGAR 2	INDIA	MAHARASHTRA	MUMBAI			400083		IN300513-IN300513-12	Amount for unclaimed and ur	1.00	15-JAN-2022
DIPTI	CHUNILAL	DOSHI	CHUNILAL			1105/06, CAIRO SKYLINE OASIS PRE	INDIA	MAHARASHTRA	MUMBAI			400086		C13018700-13018700	Amount for unclaimed and ur	63.00	15-JAN-2022
INDIRA	GORDHANDAS	PARMAR	NA			E/3 PRITI SANGAM SOCIETY MULJI	INDIA	MAHARASHTRA	MUMBAI			400092		IN300513-IN300513-10	Amount for unclaimed and ur	90.00	15-JAN-2022
AKBARALI	HASHMI	NA				R- 86.G RD, SPURTI CHAWL, ROSHA	INDIA	MAHARASHTRA	MUMBAI			400102		C12020000-12020000	Amount for unclaimed and ur	90.00	15-JAN-2022
SACHIN	BHANUDAS	BHANGRE	BHANUDAS	KHANDU	BHANGRE	2/4 BHUVAL SINGH CHAWL JOGESH	INDIA	MAHARASHTRA	MUMBAI			400102		C12036000-12036000	Amount for unclaimed and ur	3.00	15-JAN-2022
KADREKAR	SADANAND	DIGAMBAR	NA			VIVEKANAND NAGAR B/34 S.V.RO	INDIA	MAHARASHTRA	MUMBAI			400104		IN300351-IN300351-10	Amount for unclaimed and ur	1.00	15-JAN-2022
RAJI	SAM		SURENDRA			701/1, BALAJI GARDEN SECTOR-11	INDIA	MAHARASHTRA	MUMBAI					C12019101-12019101	Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	RUHTIYA		SURENDRA			1/3 LAXMINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR					IN300757-IN300757-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	VINAY	GUPTA	VINAY	SHOBHNATH	GUPTA	SHRI KRISHNA APT FLAT NO 07 NR	INDIA	MAHARASHTRA	THANE			400606		IN300513-IN300513-19	Amount for unclaimed and ur	2.00	15-JAN-2022
JITENDRA	FATTESING	PATIL	NA			C/5/19 1/2 SECTOR 3 CBD BELAPUR	INDIA	MAHARASHTRA	THANE			400614		IN300513-IN300513-14	Amount for unclaimed and ur	23.00	15-JAN-2022
DHARMESH	JASWANTRAJ	SHAH	NA			2 SHRUSHTI PLOT NO167 SECTOR 28	INDIA	MAHARASHTRA	NAVI MUMBAI			400705		C12044700-12044700	Amount for unclaimed and ur	180.00	15-JAN-2022
SNEHAL	KUMAR	HIMATBHAI	HIMATBHAI	CHHAGANBHAI	DONGA	E 30/3 1 NO 3 PAINCHKAMAL C H S	INDIA	MAHARASHTRA	NAVI MUMBAI			400705		IN300513-IN300513-10	Amount for unclaimed and ur	21.00	15-JAN-2022
SWARANJIT	SINGH	MARWAH	RAM	MARWAH		D1 62 BHIMA SHANKAR SOC SEC-19	INDIA	MAHARASHTRA	NAVI MUMBAI			400706		IN300888-IN300888-14	Amount for unclaimed and ur	90.00	15-JAN-2022
PALLAVI	GAIKWAD	NA				FAM C H S FLAT NO 202 B 27 PLOT 1	INDIA	MAHARASHTRA	NAVI MUMBAI			400709		C12036000-12036000	Amount for unclaimed and ur	8.00	15-JAN-2022
VIVEK	P	SUREKA	PURSHOTTAMLAL	B	SUREKA	A-204 SALASAR KRUPA BHAGYASHR	INDIA	MAHARASHTRA	THANE			401101		IN300644-IN300644-10	Amount for unclaimed and ur	27.00	15-JAN-2022
NAILESH	RAMANLAL	SHAH	NA			UMBERPADA, NAHOUDE TAL- PALG	INDIA	MAHARASHTRA	THANE			401102		IN301604-IN301604-10	Amount for unclaimed and ur	450.00	15-JAN-2022
SUSHEELA	AHUJA	NA				C/O S AHUJA GENERAL MANAGER N	INDIA	GOA	MARGAON			403711	PS0009694		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGAL	MAHADEV	BORADE	MAHADEV	SHIVRAM	BORADE	AT HALIVALI TAL KARIAT DIST RAIG	INDIA	MAHARASHTRA	PANVEL			410201		IN300450-IN300450-13	Amount for unclaimed and ur	23.00	15-JAN-2022
MADHAV	NARAYAN	MARATHE	NA			101 YASOCHANDRA APTS 602/5 TIL											

SHIVDAS	KATHALE		NA					GANGA PARK FL NO D 115 NO 77/2/	INDIA	MAHARASHTRA	PUNE			411036		C12036000-12036000-	Amount for unclaimed and ur	9.00	15-JAN-2022
VINAYAK	SUKHDEO	JADHAV	NA					413,GURUWAR PETH,FLAT NO-3, NE	INDIA	MAHARASHTRA	PUNE			411042		C12022600-12022600-	Amount for unclaimed and ur	450.00	15-JAN-2022
RAVIKUMAR	SATAYANARAYAN	MACHARLA	SATAYANARAYAN	MACHARLA				102/39 BHAVANI PETH SOLAPUR DI	INDIA	MAHARASHTRA	SOLAPUR			413002		IN300450-IN300450-80	Amount for unclaimed and ur	9.00	15-JAN-2022
KULKARNI	ANIL	BHASKARAO	NA					PLOT NO 36 HIG SECTOR 3 APP BAN	INDIA	MAHARASHTRA	SOLAPUR			413004		IN300450-IN300450-80	Amount for unclaimed and ur	14.00	15-JAN-2022
MADHU	ASHOK	KAPOOR	NA					D4-43 MAHAVIR NAGAR, MANPADAI	INDIA	MAHARASHTRA	DOMBIVALI			421201		C12010900-12010900-	Amount for unclaimed and ur	450.00	15-JAN-2022
DASHARATH	RAMKRISHNA	SAIL	RAMKRISHNA	ANANT	SAIL			A 103 NEW FLORA CO OP HSG SOC	INDIA	MAHARASHTRA	DOMBIVALI			421202		IN300513-IN300513-19	Amount for unclaimed and ur	21.00	15-JAN-2022
SHEKHAR	SURESH	BHELSEKAR	SURESH	VINAYAK	BHELSEKAR			A-302 ASHA SADAN CHS, R.M.RD, Q	INDIA	MAHARASHTRA	KALYAN			421301		C12033900-12033900-	Amount for unclaimed and ur	90.00	15-JAN-2022
RAVIRAJ	NARAYAN	HEMMADY	NARAYAN	HEMMADY				PATIL CLASSIC ROOM NO 23 GOVIND	INDIA	MAHARASHTRA	NASIK			422009		IN301696-IN301696-10	Amount for unclaimed and ur	14.00	15-JAN-2022
SESHARATHINAM	MANIVANNAN		VENKATACHALAM					3 MINAKSHI APARTMENT KOHINOOR	INDIA	MAHARASHTRA	NASIK			422009		IN300214-IN300214-10	Amount for unclaimed and ur	23.00	15-JAN-2022
ANITA	PRAMOD	PAWAR	PRAMOD	B	PAWAR			14 PUSHPA PARK SOC JAKHADI NAG	INDIA	MAHARASHTRA	NASIK			422009		C16010100-16010100-	Amount for unclaimed and ur	450.00	15-JAN-2022
PRATIBHA	ASHOK	DESHPANDE	ASHOK	SADASHIV	DESHPANDE			YASHWANT BEHIND SAMAJMANDIRI	INDIA	MAHARASHTRA	NASIK			422201		IN300513-IN300513-11	Amount for unclaimed and ur	1.00	15-JAN-2022
SURESH	JAYANARAYAN	BHUTDA	JAYANARAYAN					PRIT VIHAR BUNGLOW PRAKASH NA	INDIA	MAHARASHTRA	NASIK			422201		C12017700-12017700-	Amount for unclaimed and ur	18.00	15-JAN-2022
SYED	IMRAN	ILYAS	ILYAS	YAHIYA	SYED			H NO 2 7 168 DOUBLE STORY NO 3	INDIA	MAHARASHTRA	NANDED			431601		IN300513-IN300513-18	Amount for unclaimed and ur	21.00	15-JAN-2022
SHARAD	RAMDAS	VIHIRE	RAMDAS	VIHIRE				12 ARUNODAYA SOCIETY BHOSA RO	INDIA	MAHARASHTRA	YEOTMAL			445001		IN300214-IN300214-10	Amount for unclaimed and ur	32.00	15-JAN-2022
RAMESH	CHAND		NA					13/9 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI			110007	PR0005267		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSHANLAL	JAIN		NA					A 1/3 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI			110007	PR0005409		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	NARAIN	KAPOOR	NA					10566 GALI NO 4 PARTAP NAGAR SA	INDIA	DELHI	NEW DELHI			110007	PR0005821		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	KALRA	NA					1348 GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI			110007	PR0005900		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	BANSAL	NA					159/6 RAILWAY COLONY KISHAN GA	INDIA	DELHI	NEW DELHI			110007	PR0005904		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	AHUJA	NA					HOUSE NO 10529 BAGICHI PEER KI	INDIA	DELHI	NEW DELHI			110007	PR0005946		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	MITTAL	NA					MAKHARIA NIWAS 12/2 SHAKTI NAG	INDIA	DELHI	NEW DELHI			110007	PR0006220		Amount for unclaimed and ur	45.00	15-JAN-2022
RADHA	KRISHAN	TREHAN	NA					B-7 UNIVERSITY ROAD DELHI	INDIA	DELHI	NEW DELHI			110007	PR0006300		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	ARORA		NA					897 GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI			110007	PR0006488		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	KAWATRA		R	K	KAWATRA			23 S RIVIERA APARTMENTS 45 THE	INDIA	DELHI	NEW DELHI			110007	PS0003219		Amount for unclaimed and ur	225.00	15-JAN-2022
SANJAY	AGGARWAL		NA					48-E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0007021		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	RAM	SINGHKUSHWAH	NA					5/9 SINGH SABHA ROAD SHAKTI NAG	INDIA	DELHI	NEW DELHI			110007	PS0007051		Amount for unclaimed and ur	36.00	15-JAN-2022
SHYAM	SUNDER		NA					27/15 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0007096		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	KANDARI		NA					G CW2 AGS BRANCH SOUTH BLOCK	INDIA	DELHI	NEW DELHI			110007	PS0007310		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	PRAKASH	JAIN	NA					RAILWAY QUARTER NO 216/A J NEA	INDIA	DELHI	NEW DELHI			110007	PS0007427		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMBHU	NATH	GUPTA	NA					20/72 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0007488		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	BEWAN		NA					Q NO 128 TYPE B SECT 4 NEAR SATY	INDIA	DELHI	NEW DELHI			110007	PS0007509		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	MEHTANI		NA					Q NO 58 MULTI STOREYED TYPE III	INDIA	DELHI	NEW DELHI			110007	PS0007700		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNJAY	SETH		NA					C/O S N SETH 19 LAL KATRA SUBZI M	INDIA	DELHI	NEW DELHI			110007	PS0007826		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	GUPTA		NA					54 JAINA BUILDING ROSHANARA RO	INDIA	DELHI	NEW DELHI			110007	PS0008161		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTLA	DEVI	BATRA	NA					25/147 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0008275		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	PUSHKARNA		NA					47 LEHNASINGH MARKET SUBZI MA	INDIA	DELHI	NEW DELHI			110007	PS0008670		Amount for unclaimed and ur	9.00	15-JAN-2022
SURVCHI	GARG		NA					C 14 INDRRA MARKET OLD SUBZI MA	INDIA	DELHI	NEW DELHI			110007	PS0008672		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHAMA	JAIN		NA					24/4 SHAKTI NAGAR 1ST FLOOR MA	INDIA	DELHI	NEW DELHI			110007	PS0009350		Amount for unclaimed and ur	18.00	15-JAN-2022
SADHNA	BANSAL		NA					159/6 RAILWAY COLONY KISHAN GA	INDIA	DELHI	NEW DELHI			110007	PS0009601		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	MITTAL		NA					54-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0009715		Amount for unclaimed and ur	18.00	15-JAN-2022
SATYA	PARKASH	MOR	NA					39/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0009841		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	GUPTA		NA					31-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0010002		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBODH	KUMAR	SHARMA	NA					2/2 RAILWAY COLONY DELHI KISHAN	INDIA	DELHI	NEW DELHI			110007	PS0010025		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNITA	SHARMA		NA					2/2 RAILWAY COLONY DELHI KISHAN	INDIA	DELHI	NEW DELHI			110007	PS0010026		Amount for unclaimed and ur	18.00	15-JAN-2022
SARITA	JAIN		NA					121 VIVEKANAND PURI SARAI ROHIL	INDIA	DELHI	NEW DELHI			110007	PS0010109		Amount for unclaimed and ur	18.00	15-JAN-2022
SUBHASHCHANDR	AGGARWAL		NA					90 VIVEKANAND PURI AZAD MARG	INDIA	DELHI	NEW DELHI			110007	PS0010166		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	DEVI		NA					12/72 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0010232		Amount for unclaimed and ur	27.00	15-JAN-2022
SHYAM	SUNDER		NA					13/35 SHAKTI NAGAR NEAR NAGIAP	INDIA	DELHI	NEW DELHI			110007	PS0010300		Amount for unclaimed and ur	45.00	15-JAN-2022
SHARAT	TREHAN		NA					B-7 SHRI RAM INSTITUTE 19 UNIVER	INDIA	DELHI	NEW DELHI			110007	PS0010366		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTLA	DEVI	GUPTA	NA					C/O JAILAXMI HANDLOOM EMPORIUM	INDIA	DELHI	NEW DELHI			110007	PS0010425		Amount for unclaimed and ur	18.00	15-JAN-2022
SHARAD	KUMAR	BIRLA	NA					170 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0010543		Amount for unclaimed and ur	36.00	15-JAN-2022
S	N	SINGH	NA					14 E MED FLAT KAMLA NAGAR DELH	INDIA	DELHI	NEW DELHI			110007	PS0010555		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	VIJ		NA					2/63 ROOF NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0010728		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	VIJ		NA					2/63 ROOF NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PS0010733		Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOK	CHAND	ARORA	NA					12/16 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PT0001194		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	JAIN		NA					95 VIR NAGAR JAIN COLONY NEAR R	INDIA	DELHI	NEW DELHI			110007	PJ0001057		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA			NA					39/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PJ0001253		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	VERMA	SHIV	KUMAR	VERMA			4/8 SINGH SAHBHA ROAD BEHIND A	INDIA	DELHI	NEW DELHI			110007	PV0000939		Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	K	JAIN	NA					20-D KMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PV0002854		Amount for unclaimed and ur	9.00	15-JAN-2022
V	POOR	NIMIA	NA					18/26 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110007	PV0002902		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PRAKASH		NA					C/O DEO RAJ 7752/94 FASH BUILDIN	INDIA	DELHI	NEW DELHI			110007	PV0003179		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	AGGARWAL		NA					26/99 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PV0003181		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYAVATI			NA					1319 TIMARPUR DELHI	INDIA	DELHI	NEW DELHI			110007	PV0003211		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	GUPTA		NA					28A KAMLA NAGAR SHAKTI NAGAR	INDIA	DELHI	NEW DELHI			110007	PV0003716		Amount for unclaimed and ur	9.00	15-JAN-2022
VANDANA	JAIN		NA					9/6 SHAKTI NAGAR NEAR PATODIA	INDIA	DELHI	NEW DELHI			110007	PV0003721		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGINDER	MOHAN	SACHDEVA	NA					61-A DDA FLATS GULABI BAGH DELH	INDIA	DELHI	NEW DELHI			110007	PY0000543		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	ANAND		NA					10/15 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI			110008		IN300118-IN300118-10	Amount for unclaimed and ur	36.00	15-JAN-2022
JYOTI	BHUSHAN	RAY	GOPAL	KRISHNA	RAY			35 C DDA FLATS PANDAV NAGAR NB	INDIA	DELHI	NEW DELHI			110008		IN301774-IN301774-14	Amount for unclaimed and ur	45.00	15-JAN-2022
AMARJIT	SINGH		NA					T 235/A57 BAWETE NAGAR NEW DE	INDIA	DELHI	NEW DELHI			110008	PA0003982		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KAMRAJ		NA					22/61 WEST PATIL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110008	PA0004021		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	WADHWHA	NA					33/35 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110008	PA0004047		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	GOEL		NA					49 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI			110008	PA0004302		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	SUKH		NA					17/10 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110008	PA0004541		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	K	GOUR	NA					3276 IIND FLOOR SOUTH PATEL NAG	INDIA	DELHI	NEW DELHI			110008	PA0004558		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	AHUJA		NA					G 74 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110008	PA0004671		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUPAMA	CHADHA		NA					J 22 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110008	PA0005143		Amount for unclaimed and ur	36.00	15-JAN-2022
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HARJIT	SINGH	GANDHI	NA				32/19 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PH0002228		Amount for unclaimed and ur	9.00	15-JAN-2022
HARNAM	KAUR		NA				3106/3 RANJIT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PH0002376		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGAN	NATH	KAWATRA	LATE	MOHAN	LAL		33-E/18 GROUND FLOOR, EAST PATEL	INDIA	DELHI	NEW DELHI		110008	PJ0000041		Amount for unclaimed and ur	225.00	15-JAN-2022
JAMENDER	NARANG		NA				K 83 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PJ0002750		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHANDER	SHARMA	NA				3227 RANJIT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PJ0002920		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	BIR	SINGH	NA				15 GF RAJINDRA BHAWAN RAJINDR	INDIA	DELHI	NEW DELHI		110008	PJ0003480		Amount for unclaimed and ur	18.00	15-JAN-2022
KEWAL	KUAMR	KHANNA	NA				33/30 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PK0004378		Amount for unclaimed and ur	9.00	15-JAN-2022
KHAN	CHAND	SAIGAL	NA				T/298 BALJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PK0004596		Amount for unclaimed and ur	27.00	15-JAN-2022
KAMLESH	SHARMA		NA				X 70 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PK0005009		Amount for unclaimed and ur	9.00	15-JAN-2022
L	R	SIKUND	NA				A1 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PL0003049		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHAVRAM	NAGAR		NA				26/79 WEST PATIL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PM0004157		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	VYAS		NA				3275 FIRST FLOOR RANJIT NAGAR N	INDIA	DELHI	NEW DELHI		110008	PM0004158		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	GOUR		NA				3276 IIND FLOOR SOUTH PATEL NA	INDIA	DELHI	NEW DELHI		110008	PM0004747		Amount for unclaimed and ur	9.00	15-JAN-2022
M	K	KRISHNA	NA				2157/4 GURU ARIJUN NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PM0005698		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	NATH		NA				15A/13 EAST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008	PM0002774		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	K	ARORA	NA				8/28 WEA ABDUL AZIZ MARG KARO	INDIA	DELHI	NEW DELHI		110008	PN0003317		Amount for unclaimed and ur	45.00	15-JAN-2022
NARENDRA	NATH		NA				15A/13 EAST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008	PN0003546		Amount for unclaimed and ur	36.00	15-JAN-2022
OM	PRAKASH	HARWAL	NA				J 49 WEST PATELNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PO0000516		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAS	RAM	MEHTA	NA				HOUSE NO 3282 RANJIT NAGAR NEV	INDIA	DELHI	NEW DELHI		110008	PP0003803		Amount for unclaimed and ur	9.00	15-JAN-2022
PARDEEP	KUMAR	SHARMA	NA				HOUSE NO 308 D D A NEW DELHI S	INDIA	DELHI	NEW DELHI		110008	PP0003807		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	CHOPRA		NA				E-350 NIRMAL VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PP0003835		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMOD	KUMAR	GUPTA	NA				3013/B STREET NO 16 RANJIT NAGA	INDIA	DELHI	NEW DELHI		110008	PP0004139		Amount for unclaimed and ur	9.00	15-JAN-2022
PUNEET	DHINGRA		NA				29/30 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008	PP0004753		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	VIR	SINGHUONEJA	LATE	HAKIM	SINGH		24 SOUTH PATEL NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI		110008	PR0000271		Amount for unclaimed and ur	225.00	15-JAN-2022
RITA	ARORA		NA				15A/13 EAST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008	PM0004924		Amount for unclaimed and ur	9.00	15-JAN-2022
RUBY	CHAWLA		NA				24/81-82 WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI		110008	PR0004958		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	RANI	NAGPAL	NA				H NO 2675 SHADIPUR MAIN BAZAR	INDIA	DELHI	NEW DELHI		110008	PR0005091		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	SHARMA	NA				3072/1BST NO 10 RANJIT NAGAR N	INDIA	DELHI	NEW DELHI		110008	PS0006634		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAILENDRA	KOHLI		NA				101 SATYA MANSION RANJIT NAGA	INDIA	DELHI	NEW DELHI		110008	PS0007468		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	MALHOTRA	NA				F-32 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PS0007901		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	SEHGAL	NA				11/2 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PS0007902		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	SACHDEVA		NA				32 SOUTH PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PS0008124		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDRA	KAPOOR	NA				H NO 25/22 WEST PATEL NAGAR N	INDIA	DELHI	NEW DELHI		110008	PS0008487		Amount for unclaimed and ur	9.00	15-JAN-2022
M	RUKMANI		NA				SOLDMAMMAL ILLAM 15 SUBRAMAN	INDIA	TAMIL NADU	DINDIGUL		624008	PM0000541		Amount for unclaimed and ur	9.00	15-JAN-2022
M	RUKMANI		NA				28 ARUNA NAGAR WEST GOVINDAR	INDIA	TAMIL NADU	DINDIGUL		624008	PM0005382		Amount for unclaimed and ur	9.00	15-JAN-2022
SP	ADAIKKAPPAN		NA				XAVIER ESTATES PERUMBARAI PO	INDIA	TAMIL NADU	SHOLAVANDAN		624212	PS0009053		Amount for unclaimed and ur	18.00	15-JAN-2022
P	M	KELANGOVAN	NA				10-B PERIYAR STREET SHARNMUAP	INDIA	TAMIL NADU	PALANI		624602	PP0005186		Amount for unclaimed and ur	18.00	15-JAN-2022
R	CHINNAMANI		NA				1/5 MUTHIRULA PANDITHAR LANE	INDIA	TAMIL NADU	MADURAI		625001	PR0005002		Amount for unclaimed and ur	9.00	15-JAN-2022
A	INDUNATHY		NA				C-140 NEHRUJI ROAD THIRU NAGA	INDIA	TAMIL NADU	MADURAI		625006	PA0005500		Amount for unclaimed and ur	36.00	15-JAN-2022
SUBBIAH	N		NA				2/31 NATHAM ROAD THIRUPPALAI	INDIA	TAMIL NADU	MADURAI		625014		IN300175-IN300175-10	Amount for unclaimed and ur	450.00	15-JAN-2022
HI	TECHARAILIMITED		NA				2 V P RATHINASAMY NADAR ROAD	INDIA	TAMIL NADU	MADURAI		625014	PH0002095		Amount for unclaimed and ur	225.00	15-JAN-2022
E	VIMALA		NA				9/1 JAWAHAR STREET S S COLONY	INDIA	TAMIL NADU	MADURAI		625016	PE0000417		Amount for unclaimed and ur	9.00	15-JAN-2022
J	GNANAMANDH		NA				50 NAVALAR NAGAR S S COLONY	INDIA	TAMIL NADU	MADURAI		625016	PJ0002707		Amount for unclaimed and ur	9.00	15-JAN-2022
J	JAYADHUR	GANNANDH	NA				49 NAVALAR NAGAR MADURAI TAM	INDIA	TAMIL NADU	MADURAI		625016	PJ0003193		Amount for unclaimed and ur	18.00	15-JAN-2022
SARDHA			NA				11 ALAVAI NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI		625018	PS0008783		Amount for unclaimed and ur	9.00	15-JAN-2022
K	THIAGARAJAN		P	S		KADAMBANATHAN	24/9 MANAGIRI CHELLATHAMMAN	INDIA	TAMIL NADU	MADURAI		625020		IN301637-IN301637-40	Amount for unclaimed and ur	9.00	15-JAN-2022
S	T	SAMINATHAN	NA				14 B. ULAGANATHA PURAM MELUR	INDIA	TAMIL NADU	MADURAI		625106		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	15-JAN-2022
PANDIYAN	S	SUBBIA	NA				NO 13/3/100 VALLUVAR STREET VA	INDIA	TAMIL NADU	MADURAI		625603		IN300239-IN300239-13	Amount for unclaimed and ur	65.00	15-JAN-2022
MUTHULAKSHMI	K	KARTHIKEYAN	B				26/58, PANNAIYAR STREET, CHINNA	INDIA	TAMIL NADU	VIRODHUNAGAR		626117		IN300239-IN300239-11	Amount for unclaimed and ur	75.00	15-JAN-2022
R	SANKARAN		NA				SHARADHA 28 23RD CROSS STREET	INDIA	TAMIL NADU	TIRUNELVELI		627011	PR0005026		Amount for unclaimed and ur	9.00	15-JAN-2022
S	NATARAJAN		N			SANKARANARAYANAN	44 E B COLONY MAHARAJA NAGAR	INDIA	TAMIL NADU	TIRUNELVELI		627011	PS0005407		Amount for unclaimed and ur	900.00	15-JAN-2022
JOHN	V	S	SOBITHA	RAJ	V		57 A, MURUGAN PATHAI VALLIOOR	INDIA	TAMIL NADU	TIRUNELVELI		627117		IN300175-IN300175-10	Amount for unclaimed and ur	90.00	15-JAN-2022
S	AMUTHASUBAHAR	SWAMINATHAN					KANNANGKULAM MAJARAVIL KOVIL	INDIA	TAMIL NADU	TIRUNELVELI		627127		IN301895-IN301895-10	Amount for unclaimed and ur	90.00	15-JAN-2022
D	NAGARAJ		DAYALAL	M		PATEL	1/336, KUTTRALAM ROAD, PIRANCO	INDIA	TAMIL NADU	TIRUNELVELI		627809		IN300394-IN300394-12	Amount for unclaimed and ur	45.00	15-JAN-2022
SUBRAMANIAN			NA				27 PERUMAL SANNADHI STREET SH	INDIA	TAMIL NADU	TIRUNELVELI		627809	PS0008508		Amount for unclaimed and ur	9.00	15-JAN-2022
V	PARVATHY		NA				52-17 NORTH STREET AVIKUDY	INDIA	TAMIL NADU	TIRUNELVELI		627852	PV0002901		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESWARI	P		NA				61, SANKARA VINAYAGARKOIL STRE	INDIA	TAMIL NADU	TIRUNELVELI		627855		IN300239-IN300239-11	Amount for unclaimed and ur	90.00	15-JAN-2022
A	SHENBAGARAJAN		NA				25.SANTHANAMARIAPPAN KOIL STR	INDIA	TAMIL NADU	TUTICORIN		628001		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	15-JAN-2022
S	L	SUBRAMANIAN	NA				BANK OF INDIA 48 BEACH ROAD TU	INDIA	TAMIL NADU	TUTICORIN		628001	PP0003674		Amount for unclaimed and ur	18.00	15-JAN-2022
S	HERALD		NA				15 A/6 CONVENT ROAD TUTICORIN	INDIA	TAMIL NADU	TUTICORIN		628002	PS0007217		Amount for unclaimed and ur	9.00	15-JAN-2022
K	KAMARAJ		NA				D-80 SPIC NAGAR TUTICORIN	INDIA	TAMIL NADU	TUTICORIN		628005	PK0003896		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKADESAN	G		GANESAN	M	S		60 B, NADAR BIG STREET ERAL SRIV	INDIA	TAMIL NADU	TUTICORIN		628801		IN300175-IN300175-10	Amount for unclaimed and ur	126.00	15-JAN-2022
S	SHAHUL	HAMEED	SULABDEEN				8 PATTYAR VADAKU THERU AGASTE	INDIA	TAMIL NADU	NAGERCOIL		629002		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	15-JAN-2022
G	SREEKUMAR		NA				SASTAN COVIL VILAKATHU HOUSE T	INDIA	TAMIL NADU	NAGERCOIL		629161	PG0001937		Amount for unclaimed and ur	5.00	15-JAN-2022
GEORGE	JEPAMONY	P	PONNIAH				NO 20/B2 DEMONTE APARTMENTS	INDIA	TAMIL NADU	CHENNAI		600004		IN301637-IN301637-41	Amount for unclaimed and ur	9.00	15-JAN-2022
S	VISALAKSHI		NA				NO 15, COLLEGE ROAD BRINDHAVA	INDIA	TAMIL NADU	KARAIKUDI		630002		IN301895-IN301895-10	Amount for unclaimed and ur	90.00	15-JAN-2022
ARUN	KUMAR	I	ILANGOVAN				22/5/8 KANNADASAN NAGAR SOO	INDIA	TAMIL NADU	KARAIKUDI		630002		IN301696-IN301696-11	Amount for unclaimed and ur	57.00	15-JAN-2022
THANNEER	MALAI	SP	SUBRAMANIAN	K			AISWARYA 6, POLICE COLONY NORT	INDIA	TAMIL NADU	KARAIKUDI		630003		IN300175-IN300175-10	Amount for unclaimed and ur	585.00	15-JAN-2022
M	NAGALAKSHMI		N			MEYYAPPAN	248/2 SRINIVASA NAGAR ARIYAKU	INDIA	TAMIL NADU	SIVAGANGA THEKKUR		630202		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	15-JAN-2022
R	M	MANICKAM				RAMANATHAN	K V R M HOUSE SIVAN KOVIL STR	INDIA	TAMIL NADU	SIVAGANGA THEKKUR		630203		IN301080-IN301080-22	Amount for unclaimed and ur	9.00	15-JAN-2022
PERIASAMI	KR		KARUPPIAH	R	M		40 SILAM BANI SANNATHI STREET	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA		630302		IN303131-IN303131-20	Amount for unclaimed and ur	5.00	15-JAN-2022
MANICKKAM	M	V	VELLAYAPPAN				5 A, SAROJINI STREET SIVAGANGA	INDIA	TAMIL NADU	SIVAGANGA		630561		IN300175-IN300175-10	Amount for unclaimed and ur	23.00	15-JAN-2022
K	S	RAGHAVAN					22 SOUTH MADA STREET KANCHEE	INDIA	TAMIL NADU	KANCHEEPURAM		631503	PK0003910		Amount for unclaimed and ur	9.00	15-JAN-2022
S	KANNAN		NA				22 SOUTH MADASTREET KANCHEE	INDIA	TAMIL NADU	KANCHEEPURAM		631503	PS0007220		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SHANTHALA		SRINIVASAN				NO 16 ARANI ROAD SANKARANPALA	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632001		IN301774-IN301774-17	Amount for unclaimed and ur	180.00	15-JAN-2022
PADMAKUMAR	MEDA		JAIHIND LODGE 45 GANDHI ROAD	V	K		V	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004	PP0000119		Amount for unclaimed and ur	360.00	15-JAN-2022
SURESHLAL	BHOIRAJ		NA				11 K V S CHETTY STREET VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004	PS0007896		Amount for unclaimed and ur	9.00	15-JAN-2022
M	M	ELANGO	MANICKAM				1/208 KILAALATHUR KILAALATTUR	INDIA	TAMIL NADU	GUDIYATTAM		632604		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	15-JAN-2022
C	V	SUSANNA	CHEERAN	MANI	VARUNNY		A/13/11 TNHB COLONY BAGALUR R	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN300513-IN300513-18	Amount for unclaimed and ur	62.00	15-JAN-2022
G	GANESHMULL		NA				19 ALANGAYAM ROAD TRIPATTUR	INDIA	TAMIL NADU	TIRUPPATTUR		635601	PG0001929				

KAMAL	KUMAR	SINGHI	NA			KAMAL ENTERPRISES 22 A A ROAD	INDIA	TAMIL NADU	SALEM	636001	PK0005052		Amount for unclaimed and ur	18.00	15-JAN-2022
YUVARAJ	S		SUKUMAR	T		486/8, ABIRAMI GARDEN NEW KANINDIA		TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
S	RAJESHWARI		NA			402 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PS0010302		Amount for unclaimed and ur	9.00	15-JAN-2022
V	J	BINU	NA			104 H/5 20 FEET ROAD PERAMANURINDIA		TAMIL NADU	SALEM	636002	PV0003816		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	PRIYA	S	GANESH	SANKAR	D	60 B 2, PERIYA KINARU STREET AMINDIA		TAMIL NADU	SALEM	636003		IN300175-IN300175-10	Amount for unclaimed and ur	310.00	15-JAN-2022
A	BUDHI	MATHIVANAN	NA			71 A MAIN ROAD NO III KARUNGALLINDIA		TAMIL NADU	SALEM	636006	PA0003887		Amount for unclaimed and ur	9.00	15-JAN-2022
SENTHIL	KUMAR	N	NATARAJAN			C24, TNH8 CBC ATHUKKADU SALEMINDIA		TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	5.00	15-JAN-2022
A	R	SARASWATHI	A	RAMASAMY		3 RAMAKRISHNA ROAD, SALEM	INDIA	TAMIL NADU	SALEM	636007	PA0000030		Amount for unclaimed and ur	1233.00	15-JAN-2022
A	V	DHANDAAYVDAN	NA			17CC BANK STAFF COLONY BEHIND INDIA		TAMIL NADU	SALEM	636007	PA0005609		Amount for unclaimed and ur	27.00	15-JAN-2022
ARCHANA	S		D			OLD NO. 36 D2 A, NEW NO. 270 ANINDIA		TAMIL NADU	SALEM	636008		IN300239-IN300239-11	Amount for unclaimed and ur	45.00	15-JAN-2022
R	PRABAKARAN		NA	RATHNAM		22 ANNAMALAI STREET SAMYNATHINDIA		TAMIL NADU	SALEM	636009		IN300394-IN300394-12	Amount for unclaimed and ur	45.00	15-JAN-2022
V	SOMASUNDARAM		NA			86 NEW FAIRLANDS SALEM TAMILINDIA		TAMIL NADU	SALEM	636016	PV0002909		Amount for unclaimed and ur	9.00	15-JAN-2022
HARIHARAN	S	SHANMUGASUNDAAR				2/111 2 SAKTHIPURAM DOCTORS CINDIA		TAMIL NADU	SALEM	636302		IN300239-IN300239-11	Amount for unclaimed and ur	1.00	15-JAN-2022
L	THIRUPATHY		NA			C/O THIRUPATHY PHOTO COPIERS CINDIA		TAMIL NADU	DHARMAPURI	636701	PL0002978		Amount for unclaimed and ur	9.00	15-JAN-2022
J	GOVINDARAJU		NA			EB COLONY BARTHIPARA POST BARTINDIA		TAMIL NADU	DHARMAPURI	636705	PI0002708		Amount for unclaimed and ur	9.00	15-JAN-2022
M	DHANASEKARAN		MAYAVAN			WARD NO 2 DOOR NO 12 NALLAGONDINDIA		TAMIL NADU	TIRUCHENGODDU	637213		IN301080-IN301080-22	Amount for unclaimed and ur	1.00	15-JAN-2022
B	R	SHRISUMANGALAN	BALASUBRAMANIAM			32 10 MUTHUSAMY STREET RASIPUIINDIA		TAMIL NADU	TIRUCHENGODDU	637408		C12033300-12033300-0	Amount for unclaimed and ur	23.00	15-JAN-2022
APPAVU	K	P	NA			PROPITOR GODAVARI & CO 38 VASUINDIA		TAMIL NADU	ERODE	638001	PA0004477		Amount for unclaimed and ur	9.00	15-JAN-2022
K	V	JHAVARDHANAN	NA			471 NETHAJI ROAD ERODE	INDIA	TAMIL NADU	ERODE	638001	PK0004892		Amount for unclaimed and ur	54.00	15-JAN-2022
NATANASABESAN	N	D	NA			C/O A MURUGANANDAN 38 VASUKIINDIA		TAMIL NADU	ERODE	638001	PN0002985		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SHANMUGAM		NA			6 SANLHANGADU STREET VEERAPPAININDIA		TAMIL NADU	ERODE	638004	PK0005118		Amount for unclaimed and ur	9.00	15-JAN-2022
N	SHANMUGHA	SUNDARAM	M	C	NARASIMHAN	NO 7 VAIRAM STREET MUNICIPAL CINDIA		TAMIL NADU	ERODE	638004	PN0001666		Amount for unclaimed and ur	9.00	15-JAN-2022
P	RADHAKRISHNAN		RANGANATHAN	PADMANATHAN		30, 1ST.FLOOR, MANI ROAD, N G G INDIA		TAMIL NADU	ERODE	638009		C12023000-12023000-0	Amount for unclaimed and ur	90.00	15-JAN-2022
A	E	MURUGANANDAN	EASWARAMOORTHY			D 3 SURYA RESIDENCY THINDAL PO INDIA		TAMIL NADU	ERODE	638009		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	15-JAN-2022
KANNAMMAL	P		NA			No.15, Budder Street Teachers ColoniINDIA		TAMIL NADU	ERODE	638011		IN300597-IN300597-10	Amount for unclaimed and ur	9.00	15-JAN-2022
N	PERIASAMY		NACHI	MUTHU		6/14 ODAYA KATTUR KAMBULIYAININDIA		TAMIL NADU	ERODE	638056		IN300394-IN300394-11	Amount for unclaimed and ur	1.00	15-JAN-2022
RAVICHANDRAN	V		VADIVEL			9/36/1, UDAYAM ROAD E B NAGAR VINDIA		TAMIL NADU	ERODE	638105		IN300175-IN300175-10	Amount for unclaimed and ur	45.00	15-JAN-2022
N	PALANISAMY		NA			VAIKALMETTU PUTHUR MANGALAPINDIA		TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	450.00	15-JAN-2022
J	MANIKANDAN		TG	JAYARAMAN		200 TRG BALLU BUILDING MUTHUR INDIA		TAMIL NADU	ERODE	638111		IN300513-IN300513-12	Amount for unclaimed and ur	450.00	15-JAN-2022
A	RAMA	MURTHY	ARUMUGAM			124 PILLAIYAR KOIL STREET MOOLAININDIA		TAMIL NADU	BHAVANI	638301		IN300394-IN300394-12	Amount for unclaimed and ur	45.00	15-JAN-2022
M	DHANASEKAR		NA			DOOR NO 510 AMMAN KOIL THOTTINDIA		TAMIL NADU	BHAVANI	638302		IN301080-IN301080-22	Amount for unclaimed and ur	1.00	15-JAN-2022
T	C	PERIYASAMY	CHINNASAMY			7127 WEST THOTTAM THOTTIPALAININDIA		TAMIL NADU	BHAVANI	638312		C12033500-12033500-0	Amount for unclaimed and ur	23.00	15-JAN-2022
THANGHARAJU	M	P	PONNUSAMY	M	K	42 A, SATHY ROAD CROSS 2ND LANINDIA		TAMIL NADU	GOBHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	90.00	15-JAN-2022
GANDHI	SUNDARAM	ANANDKUMAR	NA			8, ARUN GARDAN TYK STREET, CHINDIA		TAMIL NADU	GOBHETTIPALAYAM	638476		C12024700-12024700-0	Amount for unclaimed and ur	90.00	15-JAN-2022
SUMATHI	RAM		NA			94 OLD POLICE STATION ROAD DHAINDIA		TAMIL NADU	DHARAPURAM	638656	PS0010328		Amount for unclaimed and ur	90.00	15-JAN-2022
A	R	GOVINDARAJULU		RANGASAMY	NAIDU	ANUPPAPPATI P O, PALLADAM TALLINDIA		TAMIL NADU	DHARAPURAM	638664	PA0000027		Amount for unclaimed and ur	225.00	15-JAN-2022
PUNITHA	S		P	SRAMANIAM		76 KARUR ROAD KOLATHUPALAYAMINDIA		TAMIL NADU	DHARAPURAM	638673		IN300214-IN300214-13	Amount for unclaimed and ur	14.00	15-JAN-2022
SITALAKSHMI	J	JANARDHANAN	P	B		411 JAWAHAR BAZZAR KARUR TAMILINDIA		TAMIL NADU	KARUR	639001		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	15-JAN-2022
R	RAVISHANKAR		NA			10 NARASHIMHA PURAM NORTH KAININDIA		TAMIL NADU	KARUR	639001	PR0006172		Amount for unclaimed and ur	9.00	15-JAN-2022
N	VELUSAMY		NA			D NO 26 RAMANUJAM NAGAR KARUINDIA		TAMIL NADU	KARUR	639002	PN0003180		Amount for unclaimed and ur	9.00	15-JAN-2022
V	SELLAMMAL		NA			NO 78 I CROSS K V B NAGAR KARUR INDIA		TAMIL NADU	KARUR	639002	PV0003772		Amount for unclaimed and ur	18.00	15-JAN-2022
R	BOOPATHI		NA			D 42 TNPL COLONY KAGITHAPURAMINDIA		TAMIL NADU	KARUR	639136	PR0006435		Amount for unclaimed and ur	9.00	15-JAN-2022
TINESH	KUMAR		NA			M/5 KESAI CORPORATION 56 SUBBINDIA		TAMIL NADU	COIMBATORE	641001	PT0001205		Amount for unclaimed and ur	9.00	15-JAN-2022
AR	K	SHANMUGHAM	NA			69 RAMALINGAM RAMDAS LAYOUT INDIA		TAMIL NADU	COIMBATORE	641002	PA0004479		Amount for unclaimed and ur	9.00	15-JAN-2022
SPRR	RAJENDRAN		NA			16/4 RAMALINGAM RAMDAS LAYOUT INDIA		TAMIL NADU	COIMBATORE	641002	PS0008464		Amount for unclaimed and ur	9.00	15-JAN-2022
B	SEKAR		NA			9 MUKKUTTO RAMASAMY NAICKER INDIA		TAMIL NADU	COIMBATORE	641004	PB0003582		Amount for unclaimed and ur	9.00	15-JAN-2022
C	P	GANAPATHY	NA			KARTHIKEYA NO 21 HATABAD STREINDIA		TAMIL NADU	COIMBATORE	641012	PC0002074		Amount for unclaimed and ur	9.00	15-JAN-2022
N	NATARAJAN		A	D	NARYANASAMYIER	32, RAMASAMY NAGAR KAMARAJAININDIA		TAMIL NADU	COIMBATORE	641015	PN0000035		Amount for unclaimed and ur	113.00	15-JAN-2022
K	ARUMUGAM		NA			410 DR NANIAPPA ROAD COIMBATINDIA		TAMIL NADU	COIMBATORE	641018	PK0005136		Amount for unclaimed and ur	9.00	15-JAN-2022
PHILIP		MANUEL				S/O P G MANUEL 12/147 F VELANGINDIA		TAMIL NADU	COIMBATORE	641023		IN300513-IN300513-11	Amount for unclaimed and ur	7.00	15-JAN-2022
NANDHINI	PERIASWAMY		NA			11/36 TVS NAGAR EDAYAPALAYAM INDIA		TAMIL NADU	COIMBATORE	641025	PN0002743		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SUBBIAH		NA			N 3 HOUSING UNIT KOUNDAM PALAININDIA		TAMIL NADU	COIMBATORE	641030	PS0010464		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKASH	JAIN		NA			NEW NO 9 C VIKASH AUTO INTNL BINDIA		TAMIL NADU	COIMBATORE	641037		IN300239-IN300239-13	Amount for unclaimed and ur	23.00	15-JAN-2022
RUKNANI			NA			J.M.STOCKS 9 SREE PERUMAL COMFINDIA		TAMIL NADU	COIMBATORE	641037	PR0005644		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVIKUMAR	S	K	NA			SITE NO 5 OHM SAKTHI NAGAR MAINDIA		TAMIL NADU	COIMBATORE	641038	PR0006390		Amount for unclaimed and ur	9.00	15-JAN-2022
SOCKALINGAM	RM		RAMANATHAN	N	S	521,RIGHT HOUSE MULLAI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641041		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SANTHI	DEVI		SESHADRI			NO.C 61,NARASIMA NIVAS SIRUVAININDIA		TAMIL NADU	COIMBATORE	641042		IN300239-IN300239-10	Amount for unclaimed and ur	1.00	15-JAN-2022
MURUGESAN	N		NALLAIPAN	K	P	16A, 24 G K D NAGAR	COIMBATORINDIA	TAMIL NADU	COIMBATORE	641044		IN300175-IN300175-10	Amount for unclaimed and ur	390.00	15-JAN-2022
G	M	SUBRAMANYAM	NA			J 7 A C C COLONY MADUKKARAI P O INDIA		TAMIL NADU	COIMBATORE	641105	PG0002473		Amount for unclaimed and ur	9.00	15-JAN-2022
C	ESWARASUNDAR		E	CHIDAMBARAM		6 SWARANAPURI AVENUE IIND STRE INDIA		TAMIL NADU	COIMBATORE	641652		IN300394-IN300394-13	Amount for unclaimed and ur	90.00	15-JAN-2022
R	SRINIVASAN		NA			42 MADHAVA ROAD MAHALINGAPINDIA		TAMIL NADU	POLLACHI	642002	PR0005587		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SUBASH		NA			42 GAFFORKHAN STREET UDUMALINDIA		TAMIL NADU	POLLACHI	642126	PK0004845		Amount for unclaimed and ur	9.00	15-JAN-2022
M	SHANMUGAM		NA			28 ADVOCATE NAGARIAN STREET UINDIA		TAMIL NADU	POLLACHI	642126	PM0004898		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMALATHA	B	JOHN	BALASUBRAMANIAM			NO 242, HOSPITAL ROAD DOTY THE INDIA		TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	135.00	15-JAN-2022
ROSE	MARY	JOHN	MATHEW	CM		C/O J.MATHEW AND CO 100 COMMINDIA		TAMIL NADU	UDAGAMANDALAM	643001		IN301637-IN301637-40	Amount for unclaimed and ur	135.00	15-JAN-2022
HEMANTH	B	MEHTA	NA			166 MAIN BAZAR OOTACAMUND NINDIA		TAMIL NADU	UDAGAMANDALAM	643001	PH0002406		Amount for unclaimed and ur	9.00	15-JAN-2022
N	ISRAEL		P	ISRAEL		RIDGE, ICKLESHAM ROAD, GREYS HINDIA		TAMIL NADU	COONOOR	643101	PN0000018		Amount for unclaimed and ur	225.00	15-JAN-2022
R	VENKATA	SUBRAMANIAN	C	RAMACHANDRAN		1 63 JEGANNTHA MUDALIAR STREEINDIA		TAMIL NADU	COONOOR	643232		IN300394-IN300394-16	Amount for unclaimed and ur	23.00	15-JAN-2022
VUJAYAN	NAIR	PN	NARAYANAN	NAIR		LEAD DIST MANAGER SYNDICATE BANINDIA		KERALA	CANNANORE	670001		IN300214-IN300214-11	Amount for unclaimed and ur	9.00	15-JAN-2022
CHARLES	DSOUZA		LEO	DSOUZA		PHILOS NEST, CHETTY PUDIKA CANNINDIA		KERALA	CANNANORE	670004	PC0000459		Amount for unclaimed and ur	225.00	15-JAN-2022
K	GOVINDAN		NA			KUNNOOL HOUSE, P.O.KUPPAN, VIAINDIA		KERALA	CANNANORE	670144	PK0003893		Amount for unclaimed and ur	9.00	15-JAN-2022
HIMA	V		NA			KIZHAKKEKARA UTHAMANTHIL KIZHINDIA		KERALA	CANNANORE	670307		IN300239-IN300239-14	Amount for unclaimed and ur	1.00	15-JAN-2022
MADAYAN	NALINI		NA			W/O N MUKUNDAN AMMANAPPAR INDIA		KERALA	CANNANORE	670532	PM0005497		Amount for unclaimed and ur	18.00	15-JAN-2022
T	BALACHANDRAN		NA			KETTRORU COMPONENT COMPLEX LINDIA		KERALA	CANNANORE	670562	PT0001126		Amount for unclaimed and ur	9.00	15-JAN-2022
FATHIMA	CV		NA			FATHIMA MANZIL IRIKKUR KANNUR INDIA		KERALA	CANNANORE	670593	PF0000443		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	S	MALLYA	NA			SYNDICATE BANK MANATODDY WYINDIA		KERALA	CANNANORE	670645	PV0002980		Amount for unclaimed and ur	9.00	15-JAN-2022
THAYYIL	BHASKARAN		NA			VANDANA PALAYAD TELLICHERY KINDIA		KERALA	CANNANORE	670661	PT0001095		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	N		NA			SUNNADA HOUSE P O CHIPPAR VIO INDIA		KERALA	KASARAGOD MANJESHV	671322	PL0003135		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJENDRA	KAMATH		RAGHUVVEER	KAMATH		B.MANJESHWAR	KERALA	KERALA	KASARAGOD MANJESHV	671323		IN300441-IN300441-10	Amount for unclaimed and ur	45.00	15-JAN-2022
SANTO	MATHEW		JOSEPH	MATHEW		MUTHANATTU NADACKAL P O ERATINDIA		KERALA	CHANGANACHERRY	686121		IN301895-IN301895-10	Amount for unclaimed and ur	180.00	15-JAN-2022
CHAITHRA	SHENOY	KINNINGAR	NA			ASHIRVAD KINNINGAR, PO.- KINNINDIA		KERALA	KASARAGOD	671543		C12011300-12011300-0	Amount for unclaimed and ur	23.00	15-JAN-2022

SEETHA	RAMANI		C	S	RAMANI	C/O K R JAYARAMAN 18/223 POORN	INDIA	KERALA	CALICUT	673002	PS0000883		Amount for unclaimed and ur	225.00	15-JAN-2022
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE	KINDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and ur	36.00	15-JAN-2022
RUKMINI	VASAN		NA			GOKULAM ESTATE CHUNDALDE PO	WINDIA	KERALA	CALICUT	673123	PR0005556		Amount for unclaimed and ur	9.00	15-JAN-2022
P	MADHAVI		NA			CHIRAYIL HOUSE PO CHOMBALA	VIANDIA	KERALA	CALICUT	673308	PP0004549		Amount for unclaimed and ur	9.00	15-JAN-2022
DR	MUHAMMED	BASHEER	NA			VADAKKUMPURATH H VENAPPARA	INDIA	KERALA	CALICUT	673572		C13019300-13019300-4	Amount for unclaimed and ur	45.00	15-JAN-2022
PRAKASH	S RINIVAS	P	VELAYUDHAN	PILLAI		CHANDANAM PURATH MANIPURAM	INDIA	KERALA	CALICUT	673584		IN300239-IN300239-11	Amount for unclaimed and ur	45.00	15-JAN-2022
RAVINUTHALA	SRINIVAS		RAVINUTHALA	VENKATESWARLU		13 2 836 18 SRINIVAS NAGAR	NEAR INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300513-IN300513-17	Amount for unclaimed and ur	9.00	15-JAN-2022
POKKATT	ABDUL	RAZACK	MOIDEEN	KUTTY		POKKATT HOUSE KAKKAD POST	TIRUINDIA	KERALA	TIRUR	676306		IN300513-IN300513-15	Amount for unclaimed and ur	34.00	15-JAN-2022
P	K	PADMANABHAN	NA			HOUSE NO 209 CHANDRANAGAR	CQINDIA	KERALA	PALGHAT	678007	PP0003744		Amount for unclaimed and ur	9.00	15-JAN-2022
PONNU	AMMAL		NA			3/571 KUMARAPURAM AMBIPUR	INDIA	KERALA	PALGHAT	678011	PP0004174		Amount for unclaimed and ur	9.00	15-JAN-2022
K	K	SUKUMARAN	NA			KONNAN PURA HOUSE CHENNA	ANGINDIA	KERALA	PALGHAT	678573	PK0005252		Amount for unclaimed and ur	9.00	15-JAN-2022
CHEMINYAN	KUNANKANDY	RAMESHAN	NA			KAYARAT HOUSE POST MULANNUR	INDIA	KERALA	OTTAPALAM	679101	PC0001868		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	V	R	RAGHAVAN	V		RAJ BHAVAN MANKADA MANKADA	INDIA	KERALA	OTTAPALAM	679324		IN300239-IN300239-14	Amount for unclaimed and ur	3.00	15-JAN-2022
SURESHKUMAR			BALAKRISHNANNAIR			KULAPPURATH HOUSE KOOTTANAD	INDIA	KERALA	OTTAPALAM	679533		IN300513-IN300513-17	Amount for unclaimed and ur	7.00	15-JAN-2022
ANTONY	MUNDASSERY		NA			MUNDASSERY HOUSE MISSION	QUAINDIA	KERALA	TRICHUR	680001	PA0004872		Amount for unclaimed and ur	9.00	15-JAN-2022
P	RAMAKRISHNAN		NA			LEO DISTRIBUTORS PAZHAYA NADA	INDIA	KERALA	TRICHUR	680001	PP0004504		Amount for unclaimed and ur	9.00	15-JAN-2022
P	RAMAKRISHNAN	MENON	NA			ACUMEN INVESTMENTS(P)LTD 25/9	INDIA	KERALA	TRICHUR	680001	PP0004649		Amount for unclaimed and ur	18.00	15-JAN-2022
P	RAMAKRISHNA	MENON	NA			ACUMEN INVESTMENTS P LTD 25/9	INDIA	KERALA	TRICHUR	680001	PP0004653		Amount for unclaimed and ur	54.00	15-JAN-2022
R	K	PJACOB	NA			POURNAMI NO 151 XXVII PARAKO	INDIA	KERALA	TRICHUR	680001	PR0005007		Amount for unclaimed and ur	9.00	15-JAN-2022
T	V	FRANCIS	NA			C/O THETTAN KUNJIPALLU RAPPAI	INDIA	KERALA	TRICHUR	680001	PT0001291		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYALAKSHMI	RAJENDRAN		NA			ASHA THRIKKUMARAKODAM AYYAN	INDIA	KERALA	TRICHUR	680003	PV0003376		Amount for unclaimed and ur	9.00	15-JAN-2022
NISHA	ANTO		BABY	PAUL		D/O T V ANTO THOTTAN HOUSE	MISINDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	9.00	15-JAN-2022
T	T	MARY	NA			VENGASSERY LANE CHELAKKOTTUK	INDIA	KERALA	TRICHUR	680005	PT0001135		Amount for unclaimed and ur	9.00	15-JAN-2022
FRANCIS	KUNDUKULANGARA		NA			113, HILL GARDENS KUTTANELLUR	INDIA	KERALA	TRICHUR	680014	PF0000415		Amount for unclaimed and ur	9.00	15-JAN-2022
R	M		IJOYMEKKATTUK			JC BHAVAN EMKATTUKULAM TRICH	INDIA	KERALA	TRICHUR	680020	PR0005012		Amount for unclaimed and ur	9.00	15-JAN-2022
JOLY	POULJOSE		NA			MANAVALAN HOUSE KADAMAKUDY	INDIA	KERALA	TRICHUR	680027	PI0003083		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITH	SOMAN		E	T	SOMASUNDARANBUSINE	POORNIMA TOURIST HOME EAST	NAININDIA	KERALA	TRICHUR	680101	PS0010868		Amount for unclaimed and ur	9.00	15-JAN-2022
JAMES	PAUL	P	PAUL	P		POZHULIPARAMBIL HOUSE PULLUR	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	15-JAN-2022
THOMAS	JOSE		M	D	JOSE	MOLTICKHUKAREM HOUSE RAILWA	INDIA	KERALA	TRICHUR	680306		IN301549-IN301549-16	Amount for unclaimed and ur	27.00	15-JAN-2022
NIRMALA	JOSEPH		NA			C/O VARGHESE YATTOLY NIRMALA	INDIA	KERALA	TRICHUR	680307	PN0003055		Amount for unclaimed and ur	9.00	15-JAN-2022
JOSE	C	V	C	O	VARIED	CHITTIAPPILLY PARAYIL HOUSE	PARINDIA	KERALA	TRICHUR	680552		IN301637-IN301637-41	Amount for unclaimed and ur	900.00	15-JAN-2022
KRISHNA	IYER	SV	S		VENKITARAMA	IYER		KERALA	TRICHUR	680587		IN300239-IN300239-10	Amount for unclaimed and ur	9.00	15-JAN-2022
GEORGE	KANNAMPUZHA		NA			KANNAMPUZHA HOUSE EDAPPALLY	INDIA	KERALA	TRICHUR	680624	PG0002286		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSAMMA	T	T	NA			W/O TONY TA THADICAREN HOUSE	INDIA	KERALA	TRICHUR	680703	PR0005405		Amount for unclaimed and ur	9.00	15-JAN-2022
C	MADHUSOODHANAN		LATTETVYMNENON			LAKSHMI M G ROAD IRINJALAKUDA	INDIA	KERALA	TRICHUR	680811		IN301895-IN301895-10	Amount for unclaimed and ur	36.00	15-JAN-2022
PRAJI	P	P	PANAMPILLY	MANI	PRABHAKARAN	PANAMPILLY HOUSE P O THRISSUR	INDIA	KERALA	TRICHUR	680731		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	15-JAN-2022
A	J	KAMATH	NA			8/1493 NEW ROAD SETHA GIRINIV	INDIA	KERALA	COCHIN	682002	PA0005217		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SUDHAKARA	BHAT	NA			4/1205 KARIPPALAM ROAD NORTH	INDIA	KERALA	COCHIN	682002	PK0003916		Amount for unclaimed and ur	9.00	15-JAN-2022
VEDANGA	R	PRABHU	NA			DOOR NO 76 DIVISION 8 SOUTH	CHINDIA	KERALA	COCHIN	682002	PV0003180		Amount for unclaimed and ur	9.00	15-JAN-2022
A	S	GOPALAKRISHNA	NA			C/O STANDARD CHARTERED WILLI	INDIA	KERALA	COCHIN	682003	PA0003898		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	KUMAR	JISHAH	NA			MAHAVIR PLANTATINS PVT LTD FIRS	INDIA	KERALA	COCHIN	682003	PK0004160		Amount for unclaimed and ur	9.00	15-JAN-2022
K	K	RISHNAKUMARI	NA			NAVABHARAT ENTREPREISES LTD P	INDIA	KERALA	COCHIN	682003	PK0004695		Amount for unclaimed and ur	18.00	15-JAN-2022
SANKARANARAYAN	ANANTHAKRISHN	IYER	NA			FIRESTONE TYRE & RUBBER CO OF	INDIA	KERALA	COCHIN	682003	PS0000342		Amount for unclaimed and ur	225.00	15-JAN-2022
ARUN	KUAMR	SINHA	NA			INAS 330 INS GARUDA NAVAL BASE	INDIA	KERALA	COCHIN	682004	PA0004519		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	JANARDAN	MODAK	NA			NIUC K & M NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	PA0004524		Amount for unclaimed and ur	9.00	15-JAN-2022
G	MOHAN		NA			INAS 330 INS GARUDA NAVAL BASE	INDIA	KERALA	COCHIN	682004	PG0002094		Amount for unclaimed and ur	9.00	15-JAN-2022
O	IALEXANDER		NA			C/O NATIONAL SEA FOODS COMPAN	INDIA	KERALA	COCHIN	682005	PO0000588		Amount for unclaimed and ur	27.00	15-JAN-2022
PHILIPS	THOMAS		NA			C/O CHOICE CANNING CO PARRY J	INDIA	KERALA	COCHIN	682005	PP0004462		Amount for unclaimed and ur	18.00	15-JAN-2022
NAVIN	GOPINATH		NA			NAVIN GOPINATH C/O LT COL KRG	INDIA	KERALA	COCHIN	682012	PN0003315		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRAJ	GOPINATH		NA			NIRAJ GOPINATH C/O LT COL KRG	NINDIA	KERALA	COCHIN	682012	PN0003316		Amount for unclaimed and ur	9.00	15-JAN-2022
SOURMINI	GOPINATH		NA			C/O LT COL KRG NAIR 43/1708- A	SRIINDIA	KERALA	COCHIN	682012	PS0010592		Amount for unclaimed and ur	18.00	15-JAN-2022
G	K	KURUP	NA			KUNJAPPAN VIHAR THEVARA COCHI	INDIA	KERALA	COCHIN	682013	PG0002314		Amount for unclaimed and ur	9.00	15-JAN-2022
K	KRISHNA	PAI	NA			SYNDICATE BANK POST BOX NO-165	INDIA	KERALA	COCHIN	682015	PK0004226		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMANKUTTY	T	R	NA			KARUNA RAVIPURAM ROAD ERNAK	INDIA	KERALA	COCHIN	682016		IN301895-IN301895-10	Amount for unclaimed and ur	180.00	15-JAN-2022
C	J	GEORGE	NA			M/S GEOIIT & CO STCOX & SHARE	BINDIA	KERALA	COCHIN	682016	PC0000264		Amount for unclaimed and ur	9.00	15-JAN-2022
N	K	KURIEEN	NA			35/724 WARRIAM ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PN0003113		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	VPRABHU	NA			PRABHU NIWAS KALOOR KATHRIKA	INDIA	KERALA	COCHIN	682017	PS0008005		Amount for unclaimed and ur	9.00	15-JAN-2022
SAJEEV	C	S	NA			ALBETIAN INSTITUTE ERNAKULAM	INDIA	KERALA	COCHIN	682018		C12048100-12048100-4	Amount for unclaimed and ur	9.00	15-JAN-2022
ALICE	MATHEW		NA			C/O MR K C KURIEEN 39/462 PULLE	PINDIA	KERALA	COCHIN	682018	PA0004652		Amount for unclaimed and ur	9.00	15-JAN-2022
THOMAS	MATTHEW		P	J	MATTHEW	SHALOM, KALLUR ROAD, COCHIN	INDIA	KERALA	COCHIN	682018	PT0000479		Amount for unclaimed and ur	225.00	15-JAN-2022
K	T	JOSEPH	NA			KOODARAPPILLY THYKUDAM THYK	INDIA	KERALA	COCHIN	682019	PK0003917		Amount for unclaimed and ur	9.00	15-JAN-2022
A	RAVINDRAN		ACHUTHAN			XXIV/598 PLOT NO 39 GCDA ROAD	INDIA	KERALA	COCHIN	682020	PGAB0101021		Amount for unclaimed and ur	225.00	15-JAN-2022
MOOSAD	K	PB	NA			2 C1 HOLYFAITH RESIDENCY NEAR	MINDIA	KERALA	COCHIN	682021	PM0004481		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJATA	PAULOSE		NA			PALATHINHAL COCHIN UNIVERSITY	INDIA	KERALA	COCHIN	682022	PS0007748		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHAKARAN	K	N	PULICKAL	NARAYANA	NAIR	28244 DEVADATHAM DAIRY METHA	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-11	Amount for unclaimed and ur	9.00	15-JAN-2022
ANU	THOMAS		C	V	THOMAS	CHENNATTU HOUSE VPM ROAD ED	INDIA	KERALA	COCHIN	682024		C12023900-12023900-4	Amount for unclaimed and ur	90.00	15-JAN-2022
GEORGE	NINAN		NINAN	MATHEW		48/2306 PERANDLOOR ROAD, ELEMA	INDIA	KERALA	COCHIN	682026	PG0001029		Amount for unclaimed and ur	225.00	15-JAN-2022
D	L	WALTON	NA			HNO 32/2516 P.J.ANTONY ROAD	MINDIA	KERALA	COCHIN	682035	PD0003733		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEILA	NAIR	KALLIVAYALIL	NA			802 THE COCHW STOCK EXCHANGE	INDIA	KERALA	COCHIN	682035	PS0009463		Amount for unclaimed and ur	9.00	15-JAN-2022
UNNIKRISHNAN	C		NA			ORIENTAL BANK OF COMMERCE M	INDIA	KERALA	COCHIN	682035	PU0001088		Amount for unclaimed and ur	9.00	15-JAN-2022
S	VIJAYAKUMARAN	NAIR	NA			PROJECT DEPARTMENT COCHIN REF	INDIA	KERALA	COCHIN	682302	PS0007247		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	DOSH		NA			2713 SHEKHS PADA RELIEF ROAD	AHINDIA	GUJARAT	AHMEDABAD	380001	PD0003185		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	PRABODH	SHAH	NA			11 KALA VIHAR SOCIETY SHAHPUR	NINDIA	GUJARAT	AHMEDABAD	380001	PD0003295		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPAK	B	PARIKH	NA			1029 TOKERSHAH'S POLE RAIKHA	DINDIA	GUJARAT	AHMEDABAD	380001	PD0003563		Amount for unclaimed and ur	18.00	15-JAN-2022
DILIP	JOSHI		NA			491/1 NANSHAJIVAN'S POLE MANE	INDIA	GUJARAT	AHMEDABAD	380001	PD0003625		Amount for unclaimed and ur	9.00	15-JAN-2022
GYANENDRA	PARASHAR		NA			TEXTILES COMMITTEE ANKUR MIRZA	INDIA	GUJARAT	AHMEDABAD	380001	PG0002087		Amount for unclaimed and ur	9.00	15-JAN-2022
NATWARLAL	DARJI		SHIVLAL	DARJI		2174 NALYIBHUDERS POLE MANDVI	INDIA	GUJARAT	AHMEDABAD	380001	PGAB0100088		Amount for unclaimed and ur	113.00	15-JAN-2022
ILTAZ	SHAMSHUDDIN	MDNEHAR	SHAMSHUDDIN	K	MONEHAR	762 KALUPUR ZAKERIA STREET, TILA	INDIA	GUJARAT	AHMEDABAD	380001	PS0000037		Amount for unclaimed and ur	225.00	15-JAN-2022
JIVANLAL	NARANDAS	KINARIVALA	NARANDAS	R	KINARIVALA	RAJE MEHTA STREET, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PI0000839		Amount for unclaimed and ur	450.00	15-JAN-2022
JAYANTILAL	GOKALDAS	CONTRACTOR	NA			368 DADASAHEB POLE NEAR S N	TEHINDIA	GUJARAT	AHMEDABAD	380001	PI0002687		Amount for unclaimed and ur	18.00	15-JAN-2022
JITENDRA	NATVERLAL	MANIAR	NA			THE NEW INDIA ASSURANCE CO 8TH	INDIA	GUJARAT	AHMEDABAD	380001	PI0002855		Amount for unclaimed and ur	9.00	15-JAN-2022

KAMLABEN	SHANTILAL	MEHTA	SHANTILAL	K	MEHTA	C/O ARVIND STORE OPP, HATHIKHA	INDIA	GUJARAT	AHMEDABAD	380001	PK0000433		Amount for unclaimed and ur	225.00	15-JAN-2022
KIRAN	CHANDRAVADAN	SHAH	CHANDRAVADAN	C	SHAH	NO-10,AVKAR FLATS,VALLABH NAG	INDIA	GUJARAT	NADIAD	387002	PK0001049		Amount for unclaimed and ur	225.00	15-JAN-2022
KHEMI	S	VANKER	NA			BLOCK NO-3 NAVDEEP SOCIETY SOM	INDIA	GUJARAT	AHMEDABAD	380001	PK0004382		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELAVATI	JAYESH	CHAUHAN	NA			4332 GLO LMDA MARWARIVAS NA	INDIA	GUJARAT	AHMEDABAD	380001	PL0003051		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRAKUMAR	PATEL		NARANDAS	S	PATEL	1978 PUSHKARNA S POLE KHADIA N	INDIA	GUJARAT	AHMEDABAD	380001	PM0000493		Amount for unclaimed and ur	450.00	15-JAN-2022
MAYANK	MAHENDRA	PATEL	MAHENDRA	N	PATEL	1296/A KIDI PADAS POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PM0001184		Amount for unclaimed and ur	225.00	15-JAN-2022
MAYANK	VASUDEV	BHATT	VASUDEV	MANILAL	BHATT	19/A MUNICIPAL SRVANT SOCIETY	INDIA	GUJARAT	AHMEDABAD	380001	PM0001187		Amount for unclaimed and ur	225.00	15-JAN-2022
MANJULABEN	C	VAKTA	NA			C/O JAWAHAR STORES 57 N S MARK	INDIA	GUJARAT	AHMEDABAD	380001	PM0004135		Amount for unclaimed and ur	45.00	15-JAN-2022
MADHAVLAL	S	ADESHIRA	NA			B-2 2ND FLOOR OPP GANESHKIRAN	INDIA	GUJARAT	AHMEDABAD	380001	PM0004217		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSUDAN	RAMI		NA			2269 SECOND STREET MALIWALAS	INDIA	GUJARAT	AHMEDABAD	380001	PM0004242		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	SHAH		NA			2208 MODHAWAOAS POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PM0004352		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHMOOD	HUSEN	NOORMOHAMED	NA			3510 KHAS BAZAR KHANOKA NALA	INDIA	GUJARAT	AHMEDABAD	380001	PM0004924		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULBEN	M	MOTIWALA	NA			1383 TALIANI POLE SARANGPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PM0004925		Amount for unclaimed and ur	18.00	15-JAN-2022
NAROTTAM	MAGANLAL	PANDYA	MAGANLAL	B	PANDYA	B 1 DARGILING APARTMENTS, DEDK	INDIA	GUJARAT	AHMEDABAD	380001	PM0000480		Amount for unclaimed and ur	225.00	15-JAN-2022
NARESHCHANDRA	RATILAL	PARIKH	RATILAL	PANACHAND		216 GUSAPAREKH S POLE, MANEKC	INDIA	GUJARAT	AHMEDABAD	380001	PM0001123		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAMOD	KANTILAL	SHAH	NA			C/O DINESH VIMAL BHAI SHAH WES	INDIA	GUJARAT	AHMEDABAD	380001	PM0003689		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAFULKBHAI	A	PANCHASARA	NA			2110 KHAJURIS POLE SHAHPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PM0003921		Amount for unclaimed and ur	5.00	15-JAN-2022
PTAHLAD	CHAMPAK	LALMISTRI	NA			MANDIR NI KHADKI KADIKUI KALLU	INDIA	GUJARAT	AHMEDABAD	380001	PM0003929		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	BABULAL	SHAH	NA			2126 UBHO KHANCHO JAGJBHUDA	INDIA	GUJARAT	AHMEDABAD	380001	PM0003948		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KISHOR	SIKCHI	NA			179-B GAGANVIHAR KHANPUR AH	INDIA	GUJARAT	AHMEDABAD	380001	PM0004520		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITI	VINITBHAI	SHAH	NA			77, KASUMBAWAD' DOSHIWUDA'S	INDIA	GUJARAT	AHMEDABAD	380001	PM0004607		Amount for unclaimed and ur	9.00	15-JAN-2022
RINGWALA	SHIVPRASAD	CHAMANLAL	RINGWALA	C	GOVINDLAL	1576 MANDVIS STREET NEAR, SONI	INDIA	GUJARAT	AHMEDABAD	380001	PM0001685		Amount for unclaimed and ur	225.00	15-JAN-2022
RASIK	LAL	SHAH	NA			C/O ALL KNOW RATAN POLE MERCH	INDIA	GUJARAT	AHMEDABAD	380001	PM0004388		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJENDRAPRASAD	LAXMIKANT	SONI	NA			1530 TARWADING KHANCHO MAM	INDIA	GUJARAT	AHMEDABAD	380001	PM0005123		Amount for unclaimed and ur	9.00	15-JAN-2022
RASIKLAL	BHOGILAL	SHAH	NA			206 KASUMBAWAD DOSHIWADANI	INDIA	GUJARAT	AHMEDABAD	380001	PM0005319		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTARAM	GENU	MAHADIK	GENU	P	MAHADIK	PANCHMUKHI MAHADEV, OLD MAH	INDIA	GUJARAT	AHMEDABAD	380001	PS0001244		Amount for unclaimed and ur	225.00	15-JAN-2022
SHARDABEN	AMBALAL	PATEL	AMBALAL	K	PATEL	25 SARDARKUNJI SOCY, NR BAH	INDIA	GUJARAT	AHMEDABAD	380001	PS0001446		Amount for unclaimed and ur	360.00	15-JAN-2022
SAVITA	JADAV	NA	NA			BANK OF BARODA MIRZAPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380001	PS0007440		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	NARESH	SHAH	NA			122 NEAR SARKARIWADS POLE IN S	INDIA	GUJARAT	AHMEDABAD	380001	PS0007938		Amount for unclaimed and ur	9.00	15-JAN-2022
SIDDHARTH	K	SHAH	NA			1/55 CHORAWAKI'S KHACHA TALIA'	INDIA	GUJARAT	AHMEDABAD	380001	PS0009007		Amount for unclaimed and ur	9.00	15-JAN-2022
TARLABEN	K	SHAH	KANTILAL	M	SHAH	535/1 SANKDI SHERI, GANGA GHIA	INDIA	GUJARAT	AHMEDABAD	380001	PT0000136		Amount for unclaimed and ur	225.00	15-JAN-2022
VINAYCHANDRA	RAMANLAL	FADIA	RAMANLAL	MOHANLAL	FAETIA	336 PANJORE POLE RELIEF ROAD, A	INDIA	GUJARAT	AHMEDABAD	380001	PV0000877		Amount for unclaimed and ur	225.00	15-JAN-2022
VASUDEVA	OZA	NA	NA			C/O KEDARNATH AGRAWAL LAXMI	INDIA	GUJARAT	AHMEDABAD	380001	PV0002933		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	BAGLA	NA	NA			BHAGWATI TEXTILE TRADERS 427 CH	INDIA	GUJARAT	AHMEDABAD	380002	PA0004060		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAWATI	PARASMALJI	NA	NA			5 BANK OF BARODA BUILDING SAKA	INDIA	GUJARAT	AHMEDABAD	380002	PC0001856		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	KRISHNA	GOYAL	NA			320 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	PR0004517		Amount for unclaimed and ur	9.00	15-JAN-2022
RATILAL	MOHANLAL	PATEL	NA			1103/2 BHAVANPURA SHAHPUR AH	INDIA	GUJARAT	AHMEDABAD	380002	PR0005330		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKHIDEVI	DEVICHANDJI	NA	NA			KOTHARI TEXTILES RANGWALA MAR	INDIA	GUJARAT	AHMEDABAD	380002	PS0007759		Amount for unclaimed and ur	9.00	15-JAN-2022
ANWER	ALIMOHMED	MEMON	ALIMOHMED	DAWOODBHAI	MEMON	BUNGLOW NO 12, CANTONMENT A	INDIA	GUJARAT	AHMEDABAD	380003	PA0001795		Amount for unclaimed and ur	585.00	15-JAN-2022
BHARAT	KUMAR	DMEHTA	DHANRAJ	H	MEHTA	10 RANAKPUR SOCIETY, SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PB0000591		Amount for unclaimed and ur	225.00	15-JAN-2022
T	SOUNDARARAJAN		THANGARAJAN			NO 50B JAGATHRATCHAJAN SALAI S	INDIA	TAMIL NADU	CHENNAI	600044		C12015800-12015800-4	Amount for unclaimed and ur	45.00	15-JAN-2022
TAPAS	BAPU	BR	RAMESH	BAPU	BR	NO 84 KALLIKUPPAM ROAD B-7 FIRS	INDIA	TAMIL NADU	CHENNAI	600053		IN301313-IN301313-21	Amount for unclaimed and ur	17.00	15-JAN-2022
NEELAVATHY			DANMAL			NO 5 MINT 2ND LANE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300302-IN300302-10	Amount for unclaimed and ur	9.00	15-JAN-2022
R	SHARMILA	DEVI	S	RAMESH	KUMARDARDA	NO 9 CHANDRAPPA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600079		IN300214-IN300214-11	Amount for unclaimed and ur	90.00	15-JAN-2022
NAGABOOSHANAM						1/99 E V R PERIYAR STREET KERUGA	INDIA	TAMIL NADU	CHENNAI	600079		IN300513-IN300513-21	Amount for unclaimed and ur	45.00	15-JAN-2022
BHASHYAM	RAVIKUMAR		BHASHYAM			D.NO.4 PLOT NO.14 FIRST MAIN ROA	INDIA	TAMIL NADU	CHENNAI			C12027700-12027700-4	Amount for unclaimed and ur	12.00	15-JAN-2022
RAGESH	VIJAYALAKSHMI	RAJAN	RAJAN	PULIYASSERI		THATHWAMASI KANNAYIL THODI P	INDIA	KERALA	CALICUT	673015		C12036000-12036000-4	Amount for unclaimed and ur	34.00	15-JAN-2022
RAMASWAMI	IYER	PS	P	R	SREENIVASAYER	T.C. 42/1440 (S), SREE GANESH SRE	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-10	Amount for unclaimed and ur	225.00	15-JAN-2022
RAJAND			DANAM			PALLAVI,TC 64/108-2 NARIPIL, PAPP	INDIA	KERALA	TRIVANDRUM	695018		C12029800-12029800-4	Amount for unclaimed and ur	270.00	15-JAN-2022
SUBHRA	BOSE	NA	NA			207/1, BELGACHIA ROAD NEAR R	INDIA	WEST BENGAL	KOLKATA	700037		IN300327-IN300327-10	Amount for unclaimed and ur	45.00	15-JAN-2022
GANGOTRI	NANDY		ANIMESH			412 RANI RASHMONI BAGAN SANT	INDIA	WEST BENGAL	KOLKATA	700075		IN300513-IN300513-21	Amount for unclaimed and ur	45.00	15-JAN-2022
SHYAMAL	CHAKRABORTY		SUNIL	ANIAN	CHAKRABORTY	A-2/ 19 DIAMOND PARK PIYALI APT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		C12020600-12020600-4	Amount for unclaimed and ur	45.00	15-JAN-2022
SUBODH	CHANDRA	KARATI	LATE	MANICK	CHANDRAKARATI	VILL-BALARAMPOTA P O PANCHLA	INDIA	WEST BENGAL	HOWRAH	711322		IN300327-IN300327-10	Amount for unclaimed and ur	23.00	15-JAN-2022
PULIN	KUMAR	PAUL	ANANTA	PAUL		5/O ANANTA PAUL BANDEL STATION	INDIA	WEST BENGAL	CHHNSURA	712103		C12038400-12038400-4	Amount for unclaimed and ur	3.00	15-JAN-2022
KAMAL	KUMAR	MALHOTRA	LATE	C	PMALHOTRA	ROAD NO-3 E,HOUSE NO-27A B NEW	INDIA	BIHAR	PATNA	800013		C13023400-13023400-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SARABJEET	SINGH	SACHAR	NA			BL-99 L BLOCK HARI NAGAR ANAND	INDIA	DELHI	NEW DELHI	110064		C13033200-12033200-4	Amount for unclaimed and ur	90.00	15-JAN-2022
OM	PRAKASH	SOMANI	LAXMI	NIWAS	SOMANI	VILLAGE CHANDER BHANPUR P O A	INDIA	HARYANA	BAHADURGRH	124507		IN301774-IN301774-10	Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	SINGH	RANA	NA			HOUSE NO 408 GALI NO 6 Model To	INDIA	HARYANA	KURUKSHETRA	136118		C12030900-12030900-4	Amount for unclaimed and ur	180.00	15-JAN-2022
ANITA	SHARMA		HEMANT	SHARMA		Prem Bhawan Near Ever Sunny Low	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN301774-IN301774-10	Amount for unclaimed and ur	23.00	15-JAN-2022
PANKAJ	TIWARI	SURESH	SURESH	CHANDRA	TIWARI	HANUMAN MANDIR MAHAVIRGANJ	INDIA	UTTAR PRADESH	ETAH	207302		C13041400-13041400-4	Amount for unclaimed and ur	45.00	15-JAN-2022
ATUL	PRABHULAL	GHIYA	NA			GHIYA BLDG 2 DIWANPARA ROAD R	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-10	Amount for unclaimed and ur	9.00	15-JAN-2022
DISHITA	HIREN	MEHTA	HIREN	MEHTA		104 KETAN APPARTMENT BEHIND R	INDIA	GUJARAT	VADODARA	390002		C12048400-12048400-4	Amount for unclaimed and ur	135.00	15-JAN-2022
LIMBAVAT	NITIN	DEVRAMJI	D	K	LIMBAVAT	SHOP 2 F/4 SECTOR 10 BHD VIJAYA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12036000-12036000-4	Amount for unclaimed and ur	23.00	15-JAN-2022
NARESH	BHAGWANDAS	LAKHWANI	NA			FLAT NO.3 GOPAL APPT, VEDANT N	INDIA	MAHARASHTRA	AURANGABAD	431005		C12030400-12030400-4	Amount for unclaimed and ur	45.00	15-JAN-2022
SHIMLA	GUPTA	ASHOK	GUPTA			42 B MISHR NAGAR ANNAPURNA R	INDIA	MADHYA PRADESH	INDORE	452001		C12043300-12043300-4	Amount for unclaimed and ur	45.00	15-JAN-2022
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	27.00	15-JAN-2022
K	R	SAJI	NA			356 KALLELIKUDY 9 CHEMBARAKKY	INDIA	KERALA	MUVATTUPUZHA	686670		IN300513-IN300513-20	Amount for unclaimed and ur	12.00	15-JAN-2022
SEKH	NUR	ISALAMHAK	NA			VILL-BETA PO-SINHEI PUJANAN HOQ	INDIA	WEST BENGAL	CHHNSURA	712305		IN301774-IN301774-17	Amount for unclaimed and ur	198.00	15-JAN-2022
BARNALI	KHAMROI	SH	BABLU	KHAMROI		VILL-CHAKMAMUDPUR PO-ALOK KE	INDIA	WEST BENGAL	HALDIA	721156		IN302316-IN302316-10	Amount for unclaimed and ur	45.00	15-JAN-2022
SUBHASH	CHAND	GUPTA	LATE	KISHAN	LAL	SH-21, SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301557-IN301557-21	Amount for unclaimed and ur	900.00	15-JAN-2022
KIRTIKUMAR	BECHARBHAI	PATEL	BECHARBHAI	PATEL		NEAR KANYA SHALA AT KANSA TA V	INDIA	GUJARAT	MEHSANA	384315		IN300513-IN300513-10	Amount for unclaimed and ur	450.00	15-JAN-2022
DWIJENDRA	SRIVASTAVA	NA	NA			EMP 44/503 EVERSHINES MILLENIU	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10	Amount for unclaimed and ur	900.00	15-JAN-2022
RAVIKUMAR	D	NA	V	BEVENDRARAO		NO119 GANDHI BAZAR MAIN RD B	INDIA	KARNATAKA	BANGALORE	560004		C12029900-12029900-4	Amount for unclaimed and ur	3.00	15-JAN-2022
BHARTI	JAJAL	JAGJIWANDAS	JAJAL			AMRAT BHUWAN VASUDEV NAGAR	INDIA	GUJARAT	AHMEDABAD	380004	PB0000718		Amount for unclaimed and ur	225.00	15-JAN-2022
BALDEVBHAI	CHAUDHARI	NA	NA			1 ARIHANT FLAT CAMP ROAD SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	PB0002731		Amount for unclaimed and ur	9.00	15-JAN-2022
BANSILAL	KANSARA	NA	NA			1 CHANANWADI NR CIRCUIT HOUSE	INDIA	GUJARAT	AHMEDABAD	380004	PB0002948		Amount for unclaimed and ur	9.00	15-JAN-2022
DHANRAJ	HARAKHCHANDJI	MEHTA	NA			10 RANAKPUR SOCIETY SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004	PD0003258		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	H	THAKKAR	HARIBHAI			9 PRIYADARSHINI SOCIETY BEHIND	INDIA	GUJARAT	AHMEDABAD	380004	PGAB0100614		Amount for unclaimed and ur	9.00	15-JAN-2022
HITENDRA	DAHAYBHAI	PATEL	NA			D 23 2 ND FLOOR RUSHIKA APTS SH	INDIA	GUJARAT	AHMEDABAD	380004	PH0002560		Amount for unclaimed and ur	9.00	15-JAN-2022
JAWAHARLAL	SALECHA	NA	NA			6 RANAKPUR SOCIETY SHAHIBAGH	INDIA	GUJARAT	AHMEDABAD	380004	PI0002973		Amount for un		

JAYANTILAL	L	PARMAR	NA			36 MAGANLAL PARK SOCIETY CAMP	INDIA	GUJARAT	AHMEDABAD	380004	PJ0003377		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUMDEVI	TIBREWALA		NA			C/O S K TIBREWALA 28 NAL KUNJ	INDIA	GUJARAT	AHMEDABAD	380004	PK0003859		Amount for unclaimed and ur	90.00	15-JAN-2022
MANDAKINI	KANSARA		NA			1 CHANDANWADI NR CIRCUIT HOUS	INDIA	GUJARAT	AHMEDABAD	380004	PM0004640		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABODH	KANSARA		NA			1 CHANDRAWADI NR CIRCUIT HOUS	INDIA	GUJARAT	AHMEDABAD	380004	PP0004197		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	DURGAPRASAD	SHUKLA	DURGAPRASAD	B	SHUKLA	C/O BANK OF INDIA, SHAHIBAUG	BRINDIA	GUJARAT	AHMEDABAD	380004	PR0001531		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESH	KUMAR	CHAUDHARI	NA			1 ARIHANT FLAT CAMP ROAD SHAH	INDIA	GUJARAT	AHMEDABAD	380004	PR0004767		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAKANT	VISHWAMBHARL	KEDIA	NA			E/14 BHAWANA COMPLEX OPP TER	INDIA	GUJARAT	AHMEDABAD	380004	PR0006202		Amount for unclaimed and ur	45.00	15-JAN-2022
SURESH	H	THAKKARL	NA			9 PRIYADARSHINI SOCIETY BEHIND	SINDIA	GUJARAT	AHMEDABAD	380004	PS0010686		Amount for unclaimed and ur	27.00	15-JAN-2022
VEENA	KAPOOR		NA			A/9 ASHOK VATIKA FLATS DUFFNAL	INDIA	GUJARAT	AHMEDABAD	380004	PV0003391		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	INDRAVADAN	THAKKER	NA			25 BHIMNUTH SOCIETY SHAHIBAY	AINDIA	GUJARAT	AHMEDABAD	380004	PV0003459		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	J	MAVANI	NA			25, BHIMNATH SOCIETY' SHAHIBA	UINDIA	GUJARAT	AHMEDABAD	380004	PV0003488		Amount for unclaimed and ur	9.00	15-JAN-2022
HANSABEN	M	SHAH	MANEKLAL	C	SHAH	21 RATNAGHAR SOCIETY, HIGHWAY	INDIA	GUJARAT	AHMEDABAD	380005	PH0000090		Amount for unclaimed and ur	405.00	15-JAN-2022
HARSHAD	M	SHAH	M	C	SHAH	1 RATNAGAR SOCIETY HIGHWAY	INDIA	GUJARAT	AHMEDABAD	380005	PH0001201		Amount for unclaimed and ur	360.00	15-JAN-2022
KRISHNA	CHAKRAVARTY		BIKAS	JYOTI	CHAKRAVARTY	ONGC OLD COLONY CHANDKHEDA	(INDIA	GUJARAT	AHMEDABAD	380005	PK0001385		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMANLAL	VITHALBHAI	PADEL	KANTABEN	R	PADEL	VILLAGE KALI POST DIGVIJAY NAGA	INDIA	GUJARAT	AHMEDABAD	380005	PR0000888		Amount for unclaimed and ur	252.00	15-JAN-2022
VARSHA	NARSINGDAS	SHAH	NA			45 MENIBHADRA SOCIETY RAMBAGI	INDIA	GUJARAT	AHMEDABAD	380005	PV0002924		Amount for unclaimed and ur	9.00	15-JAN-2022
BALMUKUND	SHAH		NA			PADEL AMBALALS CHAWL PRITAMN	INDIA	GUJARAT	AHMEDABAD	380006	PB0002681		Amount for unclaimed and ur	18.00	15-JAN-2022
BHARATSNH	H	SOLANKI	NA			121 K COLONY MITHAKHALI ELISBR	INDIA	GUJARAT	AHMEDABAD	380006	PB0003325		Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDRAVADAN	SONI		NA			3A10 MUNICIPAL STAFF QUATTERS	INDIA	GUJARAT	AHMEDABAD	380006	PC0001855		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPAK	H	PATWA	NA			14A BHARTI SOCIETY NR NAGRI EY	INDIA	GUJARAT	AHMEDABAD	380006	PD0003325		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPA	PRAKASH	DALAL	PRAKASH	DALAL		3A CHAMANLAL PARK C G ROAD PA	INDIA	GUJARAT	AHMEDABAD	380006	PG0001123		Amount for unclaimed and ur	450.00	15-JAN-2022
GAUTAM	SANKALCHAND	SHAH	NA			FLAT A02 SIDDHA CHAKRA APARTM	INDIA	GUJARAT	AHMEDABAD	380006	PG0001906		Amount for unclaimed and ur	90.00	15-JAN-2022
NISHANT	MANORATH	SHAH	MANORATH	CHHOTALAL	SHAH	14-B BHARTI NIVAS SOCIETY NR NA	INDIA	GUJARAT	AHMEDABAD	380006	PGAB0100911		Amount for unclaimed and ur	9.00	15-JAN-2022
NISHANT	SHAH		MANORATH	C	SHAH	14 B BHARTI SOCIETY NR NAGRI H	INDIA	GUJARAT	AHMEDABAD	380006	PGAB0100957		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHABEN	DESAI		NA			3-A-1 MUNICIPAL QUARTERS ELLIS	INDIA	GUJARAT	AHMEDABAD	380006	PH0002142		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	SHAH		NA			D/8 PANCHAVATI APARTMENT AMB	INDIA	GUJARAT	AHMEDABAD	380006	PI0002827		Amount for unclaimed and ur	9.00	15-JAN-2022
JAINI	A	SHAH	NA			1, MAHADEVIC CENTRE 3/A, NEW B	INDIA	GUJARAT	AHMEDABAD	380006	PI0003234		Amount for unclaimed and ur	9.00	15-JAN-2022
KLUNDANBALA	P	PARIKH	PRADIPKUMAR	PARIKH		F/2 MORENA APTS OPP HARI OM FL	INDIA	GUJARAT	AHMEDABAD	380006	PK0002861		Amount for unclaimed and ur	279.00	15-JAN-2022
KHUSPIN	PADEL		NA			2/A/5 MUNICIPAL STAFF QRTS NR L	INDIA	GUJARAT	AHMEDABAD	380006	PK0004095		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPESH	ABHAYKUMAR	SHAH	NA			D 41 NEW ASISH FLATS PRITAMRAI	INDIA	GUJARAT	AHMEDABAD	380006	PK0005241		Amount for unclaimed and ur	9.00	15-JAN-2022
NAYANA	VANKANI		NA			37 SHITVAN SOCIETY AMBAWADI EL	INDIA	GUJARAT	AHMEDABAD	380006	PN0002998		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	KUMAR	DESAI	NA			3A-1 MUNICIPAL QTRS ELLISBRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PP0003676		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	JOSHI		NA			D/1/1 NEELAM APARTMENT HIRABA	INDIA	GUJARAT	AHMEDABAD	380006	PP0003788		Amount for unclaimed and ur	9.00	15-JAN-2022
PINKIBEN	P	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PP0003869		Amount for unclaimed and ur	9.00	15-JAN-2022
POPATBHAI	G	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PP0003883		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAGNA	DOSHI		NA			C/O N A DOSHI SYNDICATE BANK SA	INDIA	GUJARAT	AHMEDABAD	380006	PP0003925		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIPKUMAR	OZA		NA			RAMLANE GULBAI TEKRA PANCHVA	INDIA	GUJARAT	AHMEDABAD	380006	PP0004211		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHURAMA	RAO	GADAHAD	RAMA	RAO	GADAHAD	D 1 SAMARPAN FLATS GULBAITEKRA	INDIA	GUJARAT	AHMEDABAD	380006	PR0000179		Amount for unclaimed and ur	1035.00	15-JAN-2022
RAGINIBEN	G	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PR0004528		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	A	SHAH	NA			10 SURYAKAMAL FLATS BIH TAGOR	INDIA	GUJARAT	AHMEDABAD	380006	PR0004747		Amount for unclaimed and ur	9.00	15-JAN-2022
ROPABEN	MANUBHAI	SHAH	NA			C/O BHARAT N SHAH A-6 PARIMAL	INDIA	GUJARAT	AHMEDABAD	380006	PR0004952		Amount for unclaimed and ur	9.00	15-JAN-2022
SOHINI	J	PADEL	JAYANTILAL	PADEL		C 20 VISHVROOP CO OP HSG SOC EY	INDIA	GUJARAT	AHMEDABAD	380006	PS0005514		Amount for unclaimed and ur	450.00	15-JAN-2022
SURESH	KHANNA		NA			33/30 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS0008646		Amount for unclaimed and ur	9.00	15-JAN-2022
SIRI	CHAND		NA			16/17 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS0009464		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJA	PRASAD		NA			2/4 ANNEXE IST FLOOR WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PS0009782		Amount for unclaimed and ur	18.00	15-JAN-2022
SANTOSH			NA			T-146/1 BALJEET NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PS0010308		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHA	B	PAI	NA			2/4 PATEL MAIN ROAD WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PS0010357		Amount for unclaimed and ur	18.00	15-JAN-2022
SAROJA	PRASAD		NA			2/4 ANNEXE I FLOOR WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PS0010416		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR		NA			23/26 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS0010811		Amount for unclaimed and ur	18.00	15-JAN-2022
TARA	CHAND	TANEJA	NA			32/19 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PT0001067		Amount for unclaimed and ur	9.00	15-JAN-2022
TAJINDER	SINGH		NA			F 29 I BALJEET NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PT0001282		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	HARIAI		NA			454 D D A COLONY NEW RANJIT NA	INDIA	DELHI	NEW DELHI	110008	PV0002975		Amount for unclaimed and ur	9.00	15-JAN-2022
VENITA	KHANNA		NA			4/24 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PV0003199		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATESWARA	RAO		NA			HOUSE NO 46/7 CHAWLA NIWAS EA	INDIA	DELHI	NEW DELHI	110008	PV0003430		Amount for unclaimed and ur	9.00	15-JAN-2022
VERINDER	KUMAR	PUIR	NA			6/4 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PV0003492		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	BAWEJA		NA			2983/2 STREET NO-11 RANJEET NA	INDIA	DELHI	NEW DELHI	110008	PY0000536		Amount for unclaimed and ur	9.00	15-JAN-2022
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	450.00	15-JAN-2022
THRIVINDER	SINGH	ANAND	K	S	ANAND	D 13 A/16 MODEL TOWN SECOND F	INDIA	DELHI	NEW DELHI	110009		IN301549-IN301549-18	Amount for unclaimed and ur	225.00	15-JAN-2022
SUKHPREET	KAUR	ANAND	T	S	ANAND	D 13 A/16 MODEL TOWN SECOND F	INDIA	DELHI	NEW DELHI	110009		IN300476-IN300476-41	Amount for unclaimed and ur	900.00	15-JAN-2022
ANIL	KHURANA		NA			656 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PA0003809		Amount for unclaimed and ur	27.00	15-JAN-2022
AMRISH	KUMAR		NA			SYNDICATE BANK G T B NAGAR DEL	INDIA	DELHI	NEW DELHI	110009	PA0004379		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	GUPTA		NA			G-3/58 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0004390		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	MITTAL		NA			G-5 MODEL TOWN IIIRD STOP ABOV	INDIA	DELHI	NEW DELHI	110009	PA0004391		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	MANCHANDA		NA			A-31 NEW POLICE LINES K CAMP DE	INDIA	DELHI	NEW DELHI	110009	PA0004420		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	BHATNAGAR		NA			1272 DR MUKHERJEE NAGAR KINGS	INDIA	DELHI	NEW DELHI	110009	PA0004532		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR		NA			C/O ANUPAM PUBLISHERS R 98 MO	INDIA	DELHI	NEW DELHI	110009	PA0005533		Amount for unclaimed and ur	36.00	15-JAN-2022
ANURAG	GUPTA		NA			B 261 DERAWAL NAGAR OPP MODE	INDIA	DELHI	NEW DELHI	110009	PA0005623		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	KUMAR	KAKAR	NA			C 16 VIJAY NAGAR DELHI GHANSHY	INDIA	DELHI	NEW DELHI	110009	PB0003163		Amount for unclaimed and ur	9.00	15-JAN-2022
B	D	GUPTA	NA			777 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PB0003289		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	KUMAR	JALAN	NA			C 2/30 MODEL TOWN PHASE III DEL	INDIA	DELHI	NEW DELHI	110009	PB0003578		Amount for unclaimed and ur	9.00	15-JAN-2022
DEMANTI	ANAND		DUCAN	CHAND	ANAND	K/18 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PD0000301		Amount for unclaimed and ur	225.00	15-JAN-2022
DEPAK	GARG		NA			F 10/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PD0003221		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHAN	SEHGAL		NA			A 23 B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PD0003550		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	SINGHAL		NA			W/O N K SINGHAL C/O SYNDICATE B	INDIA	DELHI	NEW DELHI	110009	PD0003712		Amount for unclaimed and ur	9.00	15-JAN-2022
GOBIND	KUMAR	BANSAL	NA			SATISH SEARIAL PUBLICATION C7/1	INDIA	DELHI	NEW DELHI	110009	PG0002011		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	KUMAR	ARORA	NA			3/331 NIRANKARI COLONY DELHI	INDIA	DELHI	NEW DELHI	110009	PG0002215		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	GUPTA		SHAIKENDRA	KUMAR		A2/7 MODEL TOWN I DELHI	INDIA	DELHI	NEW DELHI	110009	PGAB0100740		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	AHUJA		NA			215 PARMANAND COLONY DELHI	INDIA	DELHI	NEW DELHI	110009	PH0002614		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	PRAKASH	JAIN	NA			B I MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PI0002895		Amount for unclaimed and ur	9.00	15-JAN-2022
JAINENDRA	KUMAR		NA			1606 OUTRAM LINE KINGSWAY CAM	INDIA	DELHI	NEW DELHI	110009	PI0003354		Amount for unclaimed and ur	9.00	15-JAN-2022
KAWALJIT	KAUR		NA			818-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PK0004370		Amount for unclaimed and ur	9.00	15-JAN-2022

KIRTI	MEHRA		NA				181 TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI		110009	PK0004405		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	GOPAL	DHAWAN	NA				30 HAKIKAT NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PK0004437		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KISHORE	GOEL	NA				D-1 MODEL TOWN 3RD STOP DELHI	INDIA	DELHI	NEW DELHI		110009	PK0005018		Amount for unclaimed and ur	18.00	15-JAN-2022
KAMLA	DEVI	JAIN	NA				B-5/15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PK0005304		Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	GARG		NA				Q-15 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PL0003010		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELA	BAVEJA		NA				24 INDRAVIHAR NEAR BBM DEPOT	INDIA	DELHI	NEW DELHI		110009	PL0003137		Amount for unclaimed and ur	36.00	15-JAN-2022
MAHABIR	PERSHAD		NA				A 23 B VIYAY NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PM0004874		Amount for unclaimed and ur	27.00	15-JAN-2022
MADAN	GOPAL		NA				86 KALYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110009	PM0005167		Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	GUPTA	NA				B 110 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PM0005557		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	KANT		NA				G 28 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PN0003000		Amount for unclaimed and ur	9.00	15-JAN-2022
NAGESH	KUMAR		NA				53 MALL ROAD G T B NAGAR KINGS	INDIA	DELHI	NEW DELHI		110009	PN0003386		Amount for unclaimed and ur	18.00	15-JAN-2022
ACHAMMA	CHERIAN		NA				MOOKENCHERIL VADAKKE VEEDU I	INDIA	KERALA	COCHIN		682309	PA0004293		Amount for unclaimed and ur	9.00	15-JAN-2022
M	C	PETER	NA				MOOKENCHERIL VADAKKE VEEDU I	INDIA	KERALA	COCHIN		682309	PM0004523		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJU	VARGHESE		NA				DHANUSH H NR PERININANKULAM	INDIA	KERALA	COCHIN		682309	PM0005839		Amount for unclaimed and ur	9.00	15-JAN-2022
B	USHAKUMARI		NA				MADHATHIL HOUSE NEAR NEAR CA	INDIA	KERALA	ALWAYE		683101	PB0003162		Amount for unclaimed and ur	9.00	15-JAN-2022
ABRAHAM	THOMAS	P	NA				PLOT NO 2 SANTHI NAGAR RAJAGIRI	INDIA	KERALA	ALWAYE		683104	PA0003920		Amount for unclaimed and ur	9.00	15-JAN-2022
V	SRINATHAN	NAIR	NA				10-PURNA NAGAR G C D A COLONY	INDIA	KERALA	ALWAYE		683181	PV0003338		Amount for unclaimed and ur	9.00	15-JAN-2022
ANTONY	JOSEPH		NA				THE FEDERAL BANK LTD PERUMBAV	INDIA	KERALA	ALWAYE		683542	PA0004469		Amount for unclaimed and ur	9.00	15-JAN-2022
JOHN	M	V	NA				MUTHIRAKALAYIL HOUSE VENGOLA	INDIA	KERALA	ALWAYE		683554	PI0003034		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	JOHN		NA				MUTHIRAKALAYIL VENGOLA P O PE	INDIA	KERALA	ALWAYE		683554	PM0004740		Amount for unclaimed and ur	9.00	15-JAN-2022
SAJU	JOSEPH		KALAMPARAMBIL	DEVASSY	JOSEPH		KALAMPARAMBAN HOUSE 262 2 KA	INDIA	KERALA	ALWAYE		683576		IN300513-IN300513-19	Amount for unclaimed and ur	90.00	15-JAN-2022
AJISH	JOHNS		J	W	JOHNS		LAYAM HOUSE KARIAYD MEKKAD P	INDIA	KERALA	ALWAYE		683589		IN300214-IN300214-11	Amount for unclaimed and ur	9.00	15-JAN-2022
MEHARLAL	ABDULKHADIR		ABDULKHADIR				LAL-LIN MUNDUKOTTACKAL PO PA	INDIA	KERALA	KATTAPPANA		685509		IN301774-IN301774-11	Amount for unclaimed and ur	9.00	15-JAN-2022
G	SUKUMARAN		NA				DISTRICT HOSPITAL KERALA KOTTAY	INDIA	KERALA	KOTTAYAM		686001	PG0002102		Amount for unclaimed and ur	9.00	15-JAN-2022
MATHEW	ABRAHAM		NA				DISTRICT HOSPITAL KOTTAYAM KER	INDIA	KERALA	KOTTAYAM		686001	PM0004722		Amount for unclaimed and ur	9.00	15-JAN-2022
MATHEW	JOSEPH		NA				82, KODAKASSERIL 6, KANJIKUZH	INDIA	KERALA	KOTTAYAM		686004		C12032800-12032800-4	Amount for unclaimed and ur	23.00	15-JAN-2022
LATHA	JACOB		NA				KALLIODAPARAMBIL PALLOM (P O)	INDIA	KERALA	KOTTAYAM		686007	PL0003145		Amount for unclaimed and ur	9.00	15-JAN-2022
P	V	NEELAKANTAN	NA				KUNNINPURATHU MADOM KUDAM	INDIA	KERALA	KOTTAYAM		686017	PV0003132		Amount for unclaimed and ur	9.00	15-JAN-2022
ELIZABETH	MATHEW		NA				PULLICKAPARAMBIL HOUSE MANAR	INDIA	KERALA	KOTTAYAM		686019	PE0000411		Amount for unclaimed and ur	9.00	15-JAN-2022
GEORGY	JOSSY		JOSSY	VARGHESE			THOPPI (H) NEAR SB HIGH SCHOO	INDIA	KERALA	CHANGANACHERRY		686101		IN300239-IN300239-13	Amount for unclaimed and ur	23.00	15-JAN-2022
ALEX	CHAVACHERIL	GEORGE	CHAVACHERIL	CHANDY	GEORGE		CHAVACHERIL HOUSE ANICADU PAL	INDIA	KERALA	KANJIRAPALLY		686503		IN301811-IN301811-10	Amount for unclaimed and ur	45.00	15-JAN-2022
KURIAKOSE	DANIEL		NA				KANJIRAKATTU VELICHYANI PARAT	INDIA	KERALA	KANJIRAPALLY		686512		IN300239-IN300239-13	Amount for unclaimed and ur	45.00	15-JAN-2022
TESSY	JOSEPH		NA				KUTTIANICKAL KERALA KOOTICKAL	INDIA	KERALA	KANJIRAPALLY		686514	PT0001169		Amount for unclaimed and ur	9.00	15-JAN-2022
SVAMONY	N	S	N	T	SAHADEVAN		NILAYANIL HOUSE VATTALKUNNU P	INDIA	KERALA	KANJIRAPALLY		686516		C12033500-12033500-4	Amount for unclaimed and ur	41.00	15-JAN-2022
ANTONY	K	PAUL	NA				KURISUMMOOTIL HOUSE PERUMPI	INDIA	KERALA	KANJIRAPALLY		686536	PA0005210		Amount for unclaimed and ur	9.00	15-JAN-2022
ROYMON	SEBASTIAN		N	M	SEBASTIAN		NIARACKAL HOUSE PALA P O PALA	INDIA	KERALA	PALAI		686575		IN300239-IN300239-10	Amount for unclaimed and ur	1.00	15-JAN-2022
KURUVILLA	K		NA				CENTRAL RUGGER CO PALDI PO DI	INDIA	KERALA	PALAI		686575	PK0003841		Amount for unclaimed and ur	9.00	15-JAN-2022
THOMAS	CHACKO		CHACKO				CHEERUKILIKATTU ARUNOOTIMANG	INDIA	KERALA	MUVATTUPUZHA		686604		IN301895-IN301895-10	Amount for unclaimed and ur	23.00	15-JAN-2022
CYRIAC	M	V	NA				MADATHAKKATTU MARANGOLY PO	INDIA	KERALA	MUVATTUPUZHA		686618	PC0001893		Amount for unclaimed and ur	9.00	15-JAN-2022
TOMY	JOHN		NA				NIYAPULLIL HOUSE NEAR POLICE	INDIA	KERALA	MUVATTUPUZHA		686661	PT0001109		Amount for unclaimed and ur	5.00	15-JAN-2022
SEBI	GEORGE		NA				CHAMAKALAYIL HOUSE PAINGOTTO	INDIA	KERALA	MUVATTUPUZHA		686671		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	15-JAN-2022
GEORGE	ANTONY	P	K	ANTONY	ANTONY		POTHANIKAT HOUSE, KOTHAMANG	INDIA	KERALA	MUVATTUPUZHA		686691	PG0000212		Amount for unclaimed and ur	450.00	15-JAN-2022
GEORGE	ANTONY	P	K	ANTONY	ANTONY		POTHANIKOT HOUSE, KOTHAMANG	INDIA	KERALA	MUVATTUPUZHA		686691	PG0001007		Amount for unclaimed and ur	450.00	15-JAN-2022
MINNIE	PAUL	PAUL	ANTONY				MINNIE PAUL, POTHANIKAT HOUSE	INDIA	KERALA	MUVATTUPUZHA		686691	PM0001422		Amount for unclaimed and ur	225.00	15-JAN-2022
PAUL	ANTONY	P	K	ANTONY	ANTONY		PAUL ANTONY, POTHANIKAT HOUSE	INDIA	KERALA	MUVATTUPUZHA		686691	PP0000396		Amount for unclaimed and ur	225.00	15-JAN-2022
MATHAI	JODEPH		NA				KALAMBUKATTU HOUSE KOTTAPPD	INDIA	KERALA	MUVATTUPUZHA		686695	PM0000561		Amount for unclaimed and ur	9.00	15-JAN-2022
LICY	FRANCIS		NA				KANDATHIT HOUSE PATTANI LANE	INDIA	KERALA	ALLEPPEY		688001	PL0003214		Amount for unclaimed and ur	9.00	15-JAN-2022
SREEKUMAR	M		N		MURALEEDHARAN	NAIR	SREERAG PAZHAVEEDU P O ALAPPU	INDIA	KERALA	ALLEPPEY		688009		IN300239-IN300239-10	Amount for unclaimed and ur	365.00	15-JAN-2022
MUHAMMAD	UNAISE		NA				484 12 388 PUTHENPURAYIL S, P	INDIA	KERALA	ALLEPPEY		688563		IN302269-IN302269-10	Amount for unclaimed and ur	3.00	15-JAN-2022
AJITH	THOMAS	THOMAS	T	V			THOPPIKALATHIL HOUSE NEAR B	INDIA	KERALA	TIRUVALLA		689101		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	15-JAN-2022
ROSAMMA	MATHEW		NA				CHEMPAKA MADOM VAZHAR MAN	INDIA	KERALA	TIRUVALLA		689125	PR0005404		Amount for unclaimed and ur	9.00	15-JAN-2022
RACHEL	MATHEW		NA	M	MATHEW		CHERAPURATHI HOUSE PANDANAD	INDIA	KERALA	TIRUVALLA		689506		IN301895-IN301895-10	Amount for unclaimed and ur	315.00	15-JAN-2022
K	S	RNAIR	C	SANKARAN	NAIR		KARTHIKA PENNIUKARA P O CHEN	INDIA	KERALA	TIRUVALLA		689520		IN300239-IN300239-11	Amount for unclaimed and ur	46.00	15-JAN-2022
VAL	SAMMA	THOMAS	NA				MARTHOMA CHURCH MARAMON T	INDIA	KERALA	TIRUVALLA		689549	PV0003450		Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	DEVI	R	T	K	SURESHKUMAR		EDATHARA MADOM KOZHENCHERR	INDIA	KERALA	TIRUVALLA		689641		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	15-JAN-2022
ANNAMMA	CHERIAN		C	ABRAHAM	CHERIAN		ABIBHAVAN ELANTHOOR P O PATH	INDIA	KERALA	TIRUVALLA		689643		IN300239-IN300239-10	Amount for unclaimed and ur	27.00	15-JAN-2022
JOHN	J		NA				BRIGHT HOUSE PUNJALUR QUILON	INDIA	KERALA	QUILON		691001	PI0003268		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITHA	ANILKUMAR		NA				EDAYIL HOUSE, MAYYANAND PO Q	INDIA	KERALA	QUILON		691303	PK0002586		Amount for unclaimed and ur	1350.00	15-JAN-2022
RAJAMOCHANAN	NARAYANAN		NA				356 SREEVISAKH 10 NEDUMANKAV	INDIA	KERALA	QUILON		691509		IN300513-IN300513-16	Amount for unclaimed and ur	45.00	15-JAN-2022
KEAVAN	NAIR	KRISHNANKUTTY	NA				"KADATHALACKAL HOUSE" TC 25/2	INDIA	KERALA	TRIVANDRUM		695001	PK0004725		Amount for unclaimed and ur	9.00	15-JAN-2022
R	RAJU		NA				RAJU BHAVAN VAJYA MOOLA VALL	INDIA	KERALA	TRIVANDRUM		695001	PR0005670		Amount for unclaimed and ur	9.00	15-JAN-2022
SABBIR	F	SHAIIDABHAI	FAKRUDDIN				B-1, MAGALAYATAN, OPP- RASAL	INDIA	GUJARAT	AHMEDABAD		380006	PS0006619		Amount for unclaimed and ur	630.00	15-JAN-2022
SAMIIR	SHAH		NA				D/8 PANCHVATI APARTMENT AMBA	INDIA	GUJARAT	AHMEDABAD		380006	PS0007274		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJATABEN	J	SHAH	NA				C/O BHARAT N SHAH A 6 PARIMAL	INDIA	GUJARAT	AHMEDABAD		380006	PS0007751		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREYAS	J	PATEL	NA				41 PRITAMNAGAR ELLISSRIDGE AH	INDIA	GUJARAT	AHMEDABAD		380006	PS0009538		Amount for unclaimed and ur	9.00	15-JAN-2022
TARU	PANKAJ	KOTHARI	PANKAJ	MATHURBHAI	KOTHARI		KAMALDEEP FLATS, C G ROAD OPP	INDIA	GUJARAT	AHMEDABAD		380006	PT0000143		Amount for unclaimed and ur	225.00	15-JAN-2022
KIRITKUMAR	S	PRAJAPATI	NA				H 24 2 ND FLR PARVATIKUNJ B/H	INDIA	GUJARAT	AHMEDABAD		380007		C12044700-12044700-4	Amount for unclaimed and ur	3.00	15-JAN-2022
PREETIBEN	RASHESHBHAI	GANDHI	NA				7 NILESH APARTMENTS OPP SABAR	INDIA	GUJARAT	AHMEDABAD		380007		IN301276-IN301276-13	Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA	BHARATKUMAR	PATEL	BHARATKUMAR	CHIMANBHAI	PATEL		5, RAJRAJESHWARI SOC NARAYAN	INDIA	GUJARAT	AHMEDABAD		380007	PA0000767		Amount for unclaimed and ur	585.00	15-JAN-2022
ANJANA	SHAH		NA				G-10 SWASTIK APTS OPP BHAVNA F	INDIA	GUJARAT	AHMEDABAD		380007	PA0004453		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDBHAI	RATILAL	SHAH	NA				A/38 MRUDUNY APPARTS B/H VUSM	INDIA	GUJARAT	AHMEDABAD		380007	PA0005057		Amount for unclaimed and ur	9.00	15-JAN-2022
CHETAN	SHAH		NA				17/B ANITA SOCY NR VISHWAKUNJ	INDIA	GUJARAT	AHMEDABAD		380007	PC0001870		Amount for unclaimed and ur	9.00	15-JAN-2022
CHUNILAL	SUKHALAL	KOTHARI	NA				C-7 BHAVNA APPARTMENT NARAYA	INDIA	GUJARAT	AHMEDABAD		380007	PC0002025		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHAN	RASIKLAL	VAKIL	NA				FLAT NO 13 1ST FLOOR MAHAVIR T	INDIA	GUJARAT	AHMEDABAD		380007	PD0003378		Amount for unclaimed and ur	9.00	15-JAN-2022
DINA	SHAH		NA				19 PRASHANT SHAH NR JAIN MERCH	INDIA	GUJARAT	AHMEDABAD		380007	PD0003492		Amount for unclaimed and ur	5.00	15-JAN-2022
GEETA	BEN	RATHOD	NA				28 SHARAD FLATS NR VIKAS GRAH	INDIA	GUJARAT	AHMEDABAD		380007	PG0001966		Amount for unclaimed and ur	9.00	15-JAN-2022
VIADYA	NAVINCHANDRA	DURGAPRASHAD	NA				9/B PRATAPKUNJ SOCIETY VASNA A	INDIA	GUJARAT	AHMEDABAD		380007	PGAB0100676		Amount for unclaimed and ur	225.00	15-JAN-2022
JANKI	BIHARILAL	SHAH	BIHARILAL	CHIMANLAL	SHAH		SARITA 9 MOTINAGAR PALDI AHME	INDIA	GUJARAT	AHMEDABAD		380007	PI0000309		Amount for unclaimed and ur	225.00	15-JAN-2022
JASUBHAI	DAVE		DAVE				24 VRUNDAVAN COLONY VIKAS GRU	INDIA	GUJARAT	AHMEDABAD		380007	PI0001685		Amount for unclaimed and ur	387.00	15-JAN-2022
JAYSHREE	HEMANT	PATEL	NA				C/O SUDHAPEN PATEL 10 ARHAT A	INDIA	GUJARAT	AHMEDABAD		380007	PI0002831		Amount for unclaimed and ur	9.00	15-JAN-2022
KAIVALYA	BAXI		NA				PARISHRAM BANK OF BARODA ST C	INDIA	GUJARAT</								

KULDIP	KAUR	DHILLON	NA			1 B PANAMA SOCIETY PO PALDI AH	INDIA	GUJARAT	AHMEDABAD		380007	PK0004177		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKUNDRAI	THAKORE			KANAIYALAL	THAKORE	9 YOGENDRA SOCIETY, JAWAHAR N	INDIA	GUJARAT	AHMEDABAD		380007	PM0001761		Amount for unclaimed and ur	225.00	15-JAN-2022
MANOJ	JHAVERI			NA		3 AMUL SOCIETY NEAR SHARDA NA	INDIA	GUJARAT	AHMEDABAD		380007	PM0004129		Amount for unclaimed and ur	45.00	15-JAN-2022
MAHESH	JAYANTIAL	SHAH	NA			14 HIRAL DARSHAN FLAT BESIDES D	INDIA	GUJARAT	AHMEDABAD		380007	PM0004133		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	SHAH		NA			3 PRENNA DARSHAN FLAT NEAR R C	INDIA	GUJARAT	AHMEDABAD		380007	PM0004269		Amount for unclaimed and ur	9.00	15-JAN-2022
MALTI	DANTARA		NA			K-7 SUSHMITA FLAT NEAR MASJID C	INDIA	GUJARAT	AHMEDABAD		380007	PM0004517		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	KAUSHIKA	NSHAH	NA			7 KANTAM APTS NR VRINDAVAN VHI	INDIA	GUJARAT	AHMEDABAD		380007	PM0005047		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESHBHAI	ALLABHDAS	SHAH	NA			A/1 RATNDWEEP APARTMENT NAV	INDIA	GUJARAT	AHMEDABAD		380007	PN0003223		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYANI	DEVI	BHARARIA	NA			22 FATEH PARK FLATS PALDI AHME	INDIA	GUJARAT	AHMEDABAD		380007	PN0003340		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJENDRAKUMAR	JADAV		NA			4 VIRAJ SOCIETY NEW SHARDA MA	INDIA	GUJARAT	AHMEDABAD		380007	PR0004594		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	KSHAH	NA			5 GAUTAM AG SOCIETY NEAR PATW	INDIA	GUJARAT	AHMEDABAD		380007	PR0005680		Amount for unclaimed and ur	18.00	15-JAN-2022
S	ANUMIYA	KALUMIYA	KALUMIYA			19 FAIZMOHOMAD SOCIETY, NEAR	INDIA	GUJARAT	AHMEDABAD		380007	PS0003437		Amount for unclaimed and ur	1017.00	15-JAN-2022
SEPALI	PARSHOTTAM	THAKKAR	NA			3 MATULYA APARTMENT JAWAHAR	INDIA	GUJARAT	AHMEDABAD		380007	PS0007458		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAH	NUTAN	JAYANTILAL	NA			T/7 NAVPAD SOCIETY VIKAS GRUG	INDIA	GUJARAT	AHMEDABAD		380007	PS0009865		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAH	JYOTSANA	NUTAN	NA			T/7 NAVPAD SOCIETY TY OPP VIKAS	INDIA	GUJARAT	AHMEDABAD		380007	PS0009866		Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	DEVI	SARDA	NA			22 FATEH PARK FLATS PALDI AHME	INDIA	GUJARAT	AHMEDABAD		380007	PS0009960		Amount for unclaimed and ur	18.00	15-JAN-2022
SHANTI	DEVI	SOMAI	NA			22 FATEH PARK FALTS PALDI AHME	INDIA	GUJARAT	AHMEDABAD		380007	PS0009961		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIRA	FINSTOCK	PLTD	NA			401, VANDAN APARTMENTS 74, JAI	INDIA	GUJARAT	AHMEDABAD		380007	PS0110597		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DEVI	SHARMA	NA			A 3 SABAR FLATS NARAYAN NAGAR	INDIA	GUJARAT	AHMEDABAD		380007	PU0001102		Amount for unclaimed and ur	9.00	15-JAN-2022
ANSUYA	CHANDRAKANT	PANCHAL	CHANDRAKANT	MANEKLAL	PANCHAL	9 SARVODAYA SOCIETY MANINAGAR	INDIA	GUJARAT	AHMEDABAD		380008	PA0001691		Amount for unclaimed and ur	180.00	15-JAN-2022
ANITA	VIJAYBHAI	SHAH	NA			3 TRIVENI APPTT L G CORNER VAKLI	INDIA	GUJARAT	AHMEDABAD		380008	PA0004737		Amount for unclaimed and ur	18.00	15-JAN-2022
BHAVNA	ROHIT	DESAI	ROHIT	KANTILAL	DESAI	8 A KALABAG SOCIETY, JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD		380008	PB0001493		Amount for unclaimed and ur	225.00	15-JAN-2022
DINKERRAI	RAVISHANKER	TRIVEDI	RAVISHANKER	C	TRIVEDI	SHIVA SADAN 14 A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD		380008	PD0000731		Amount for unclaimed and ur	225.00	15-JAN-2022
GITA	DINKERRAI	TRIVEDI	DINKERRAI	RAVISHANKER	TRIVEDI	SHIVA SADAN 14 A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD		380008	PG0001121		Amount for unclaimed and ur	135.00	15-JAN-2022
ISHWAR	KHUSHIRAM	PURSWANI	NA			SUNITA APARTMENT FLAT NO 9 CH	INDIA	GUJARAT	AHMEDABAD		380008	PI0000867		Amount for unclaimed and ur	9.00	15-JAN-2022
ILABEN	B	THAKKER	NA			C/O GUNVANT G JANI 16 RAGHUVA	INDIA	GUJARAT	AHMEDABAD		380008	PI0000876		Amount for unclaimed and ur	9.00	15-JAN-2022
JASODABEN	TRIKAMLAL	THAKKAR	TRIKAMLAL	D	THAKKAR	C/O CHANDULAL D THAKKAR, SURY	INDIA	GUJARAT	AHMEDABAD		380008	PI0000363		Amount for unclaimed and ur	225.00	15-JAN-2022
KAILAS	SONI		NA			104, VRAJBHUMI APARTMENT, 11 H	INDIA	GUJARAT	AHMEDABAD		380008	PK0004256		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHAVIDYA	DINKERRAI	TRIVEDI	NA			SHIVA SADAN 14-A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD		380008	PM0004255		Amount for unclaimed and ur	9.00	15-JAN-2022
NAYANA	DINKERRAI	TRIVEDI	DINKERRAI	RAVISHANKER	TRIVEDI	SHIVA SADAN 14-A, VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD		380008	PN0001607		Amount for unclaimed and ur	828.00	15-JAN-2022
NAND	KISHORE	ARORA	NA			5/287 NIRAN KARI COLONY DELHI	INDIA	DELHI	NEW DELHI		110009	PN0003394		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	NASWA		NA			A-54 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PN0003473		Amount for unclaimed and ur	18.00	15-JAN-2022
QMPRAKASH	AGRAWAL		NA			C-3A RADIO COLONY DELHI	INDIA	DELHI	NEW DELHI		110009	PO0000537		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA		NA			B-2/5 THIRD FLOOR (TOP FLOOR) SE	INDIA	DELHI	NEW DELHI		110085	PP0002234		Amount for unclaimed and ur	450.00	15-JAN-2022
P	C	AGGARWAL	NA			B 182/II DERAWAL OPP MODEL TOW	INDIA	DELHI	NEW DELHI		110009	PP0003735		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAT	BHUSHAN	GUPTA	NA			C/O SH S I AGARWAL C-1/3 D-2 MO	INDIA	DELHI	NEW DELHI		110009	PP0003894		Amount for unclaimed and ur	9.00	15-JAN-2022
PARDEEP	PUNYANI		NA			1174 MUKHERJI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PP0004722		Amount for unclaimed and ur	36.00	15-JAN-2022
PUNYANI	PARDEEP		NA			1174 DR MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PP0004788		Amount for unclaimed and ur	27.00	15-JAN-2022
PARVEEN	KUMAR	NARANG	NA			337 HAKIKAT NAGAR G T B NAGAR	INDIA	DELHI	NEW DELHI		110009	PP0005197		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	DHINGRA		NA			B-109 DERAWAR NAGAR OPP ALPNA	INDIA	DELHI	NEW DELHI		110009	PR0004401		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	SEHGAL		NA			PLOT L TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI		110009	PR0004444		Amount for unclaimed and ur	108.00	15-JAN-2022
RENU	JAIN		NA			B-5/15 MODEL TOWN NEW DELHI	INDIA	DELHI	NEW DELHI		110009	PR0004904		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SARUP	WAHI	NA			D 8 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PR0005234		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	PARTAP		NA			R 31/1 MODEL TOWN IIIRD DELHI	INDIA	DELHI	NEW DELHI		110009	PR0006434		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	WADHWHA		NA			8/16 VIJAYNAGAR D/S DELHI	INDIA	DELHI	NEW DELHI		110009	PR0006448		Amount for unclaimed and ur	36.00	15-JAN-2022
SURINDER	SINGH		RATAN	SINGH		30 D VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PS0003026		Amount for unclaimed and ur	450.00	15-JAN-2022
S	SURINDER	SINGH	NA			229 DR MUKERJEE NAGAR DELHI S	INDIA	DELHI	NEW DELHI		110009	PS0007241		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	LAUL		NA			114 EDWARD LINES THE MALL KING	INDIA	DELHI	NEW DELHI		110009	PS0007286		Amount for unclaimed and ur	9.00	15-JAN-2022
SADHU	SINGH		NA			30 MALL ROAD KINGSWAY CAMP D	INDIA	DELHI	NEW DELHI		110009	PS0008042		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	BANSAL		NA			2701 MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PS0008759		Amount for unclaimed and ur	45.00	15-JAN-2022
SUDERSHAN	KUMAR	PAUL	NA			122 HAKIKAT NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PS0008769		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	ARORA		NA			196 KALYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110009	PS0009806		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	K	PAUL	NA			122 HAKIKAT NAGAR MALL ROAD D	INDIA	DELHI	NEW DELHI		110009	PS0110614		Amount for unclaimed and ur	45.00	15-JAN-2022
SAVITA	PAUL		NA			122 HAKIKAT NAGAR MALL ROAD D	INDIA	DELHI	NEW DELHI		110009	PS0110615		Amount for unclaimed and ur	45.00	15-JAN-2022
SUBASH	CHANDER	SETHI	NA			A-38 MAHENDRU ENCLAVE G T KAR	INDIA	DELHI	NEW DELHI		110009	PS0110756		Amount for unclaimed and ur	90.00	15-JAN-2022
TILAK	RAJ		NA			CARPET AIDS 107/7OTI BHAWAN DR	INDIA	DELHI	NEW DELHI		110009	PT0001101		Amount for unclaimed and ur	9.00	15-JAN-2022
TILAK	RAJ		NA			1174 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PT0001299		Amount for unclaimed and ur	90.00	15-JAN-2022
UMRAO	PRASAD	GUPTA	MANGE	RAM		E-1/3 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI		110009	PU0000442		Amount for unclaimed and ur	225.00	15-JAN-2022
USHA	SHARMA		NA			236 KALYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110009	PU0001171		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	ARORA		NA			2654 HUDSON LINE CAMP DELHI	INDIA	DELHI	NEW DELHI		110009	PU0001243		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	KUJAMR		NA			1174 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PU0001274		Amount for unclaimed and ur	63.00	15-JAN-2022
VISHVA	NATH	KAPUR	SUKH	DEV	KAPUR	K 3/11 MODEL TOWN, DELHI	INDIA	DELHI	NEW DELHI		110009	PV0001130		Amount for unclaimed and ur	450.00	15-JAN-2022
VIRENDER	KUMAR	KHURANA	NA			191 BHAI PARAMANAND NAGAR DEL	INDIA	DELHI	NEW DELHI		110009	PV0003290		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	BHATIA	NA			B-223 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PV0003695		Amount for unclaimed and ur	45.00	15-JAN-2022
VINOD	SOMANI		NA			D14A/28 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PV0003935		Amount for unclaimed and ur	90.00	15-JAN-2022
VINAY	KUMAR	GARG	NA			F 10/8 MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI		110009	PV0003960		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	RAJPUT		NA			C/O LT COL G S RAJPUT CO STATION	INDIA	DELHI	NEW DELHI		110010	PA0004808		Amount for unclaimed and ur	9.00	15-JAN-2022
BRIJINDER	KAUR	LAMBA	NA			61 OLD ROCK VIEW AF PALAM NEW	INDIA	DELHI	NEW DELHI		110010	PB0003081		Amount for unclaimed and ur	9.00	15-JAN-2022
DAVINDER	VIJAY		NA			DTG TECH AFRO SUBROTO PARK EX	INDIA	DELHI	NEW DELHI		110010	PD0003350		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	DUGGAL		NA			20/282 ARJUN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110010	PG0002388		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDER		NA			11/48A TILAK AFRO NEW DELHI	INDIA	DELHI	NEW DELHI		110010	PH0002214		Amount for unclaimed and ur	9.00	15-JAN-2022
JANGILAL			NA			DRAFTING PCI AFRO SUBROTO PARK	INDIA	DELHI	NEW DELHI		110010	PI0003421		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHOR	JAIWAL		NA			EPT 1 GOPINATH BAZAR P O COMP	INDIA	DELHI	NEW DELHI		110010	PK0005029		Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	LAL	SHARMA	NA			EX SGT M L SHARMA C S DO AIR FO	INDIA	DELHI	NEW DELHI		110010	PM0005756		Amount for unclaimed and ur	72.00	15-JAN-2022
NEETA	CHANDRA		NA			LT COL GIRISH CHANDRA HOUSE NO	INDIA	DELHI	NEW DELHI		110010	PN0003018		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	B	THADANI	BHAGWANDAS	C	THADANI	C/O SQN LDR T C SOOD, OFFICER S	INDIA	DELHI	NEW DELHI		110010	PM0000752		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJESHWARI	DEVI		NA			73-B ROCK VIEW AF PLAM NEW DEL	INDIA	DELHI	NEW DELHI		110010	PR0005934		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJINDER	SINGH	VIJ	NA			12 HOSPITAL ROAD DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	PR0006647		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	NAGAR		NA			C/O CAPT P S NAGAR 71/3 OFFICER	INDIA	DELHI	NEW DELHI		110010	PS0007113		Amount for unclaimed and ur	18.00	15-JAN-2022
S	K	SINHA	NA			248/19 ARJUN VIHAR DELHI CANTT	INDIA	DELHI	NEW DELHI		110010	PS0007163		Amount for unclaimed and ur	9.00	15-JAN-2022
K	S	SANKARAMESH	K	SUBBIAH		TC 20,66 RAJ VIHAR UPSTAIRS MEL	INDIA	KERALA	TRIVANDRUM		695002	PK0002721		Amount for unclaimed and ur	27.00	15-JAN-2022

V	PREMKUMAR	VELAYUDHANPILLAI		VELAYUDHAN	PILLAI	A/9 ANUPAMA T C 17/1162/1 SASTA	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-10	Amount for unclaimed and ur	13.00	15-JAN-2022
SREELATHA	THAMPI	NA				PLOT NO-217 SUMAN P T P NAGAR	INDIA	KERALA	TRIVANDRUM	695006	PS0007203		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDA	RAJA	D		ARVINDAKSHAN		TC.42/1470 MONY VILA SREEVARAH	INDIA	KERALA	TRIVANDRUM	695009	PA0002690		Amount for unclaimed and ur	135.00	15-JAN-2022
GRACY	GEORGE	JOSEPH		GEORGE		ELITE TC 49/703, MANACAUD P O	TRINDIA	KERALA	TRIVANDRUM	695009	PG0000975		Amount for unclaimed and ur	1440.00	15-JAN-2022
NARAYANA	IYER	NA				TC 411 311 PUTHEN ST TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PN0002759		Amount for unclaimed and ur	9.00	15-JAN-2022
RUDDARRAJU	SATYAVATHI	DEVI	R	SATYANARAYANA	RAJU	MRS R S DEVI, H NO 9/2104, N C C	RINDIA	KERALA	TRIVANDRUM	695010	PR0001829		Amount for unclaimed and ur	225.00	15-JAN-2022
R	SATISH	SHENOY	NA			FLAT NO-105, MINERVA APARTMENT	INDIA	KARNATAKA	MANGALORE	575004	PR0005838		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	PILLAI	NA				SREEMANI DIAMOND HILL VEELAYA	INDIA	KERALA	TRIVANDRUM	695010	PS0008945		Amount for unclaimed and ur	9.00	15-JAN-2022
JOHN	SAMUEL	NA				SGLRA 144 ST GEORGE LINE KUMAR	INDIA	KERALA	TRIVANDRUM	695011		IN300513-IN300513-17	Amount for unclaimed and ur	23.00	15-JAN-2022
ARAYANAN	KRISHNAN	POTTI	NA			SIGMA T C-16-1576 ULLOOR LANE	JINDIA	KERALA	TRIVANDRUM	695014	PA0004481		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTHI		NA				TV-37-781 RAJASREE ULSAVAMADA	INDIA	KERALA	TRIVANDRUM	695023	PIJ0002984		Amount for unclaimed and ur	5.00	15-JAN-2022
K	P	VIJAYAN	NA			K P VIJAYAN MILL PSLV VALIAMALA	INDIA	KERALA	TRIVANDRUM	695547	PK0005225		Amount for unclaimed and ur	9.00	15-JAN-2022
KAUSHIK	NARSANA	NA				13/1 ARMENIAN STREET TOP FLOOR	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SANDIP	K	GANDHI	KIRIT	B	GANDHI	MUKESH LIGHT HOUSE 29, CANNING	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-10	Amount for unclaimed and ur	113.00	15-JAN-2022
NIRMALA	J	CHAGLANI	NA			24, BRABONME ROAD 2ND FLOOR	CINDIA	WEST BENGAL	KOLKATA	700001		IN300126-IN300126-10	Amount for unclaimed and ur	9.00	15-JAN-2022
ABHAY	KUMAR	GUPTA	WIRENDRA	KUMAR	GUPTA	C/O SHRI S P GUPTA 1 8C SUKEAS	LINDIA	WEST BENGAL	KOLKATA	700001		IN300513-IN300513-14	Amount for unclaimed and ur	9.00	15-JAN-2022
CHETAN	SHAH	NA				C O PREMIER TRADING AGENCY 138	INDIA	WEST BENGAL	KOLKATA	700001		IN300360-IN300360-22	Amount for unclaimed and ur	270.00	15-JAN-2022
SUMAN	KOTHARI	SHREE		AKRASHI	KOTHARI	7 BIPLABI RASH BEHARI BASU ROAD	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unclaimed and ur	2.00	15-JAN-2022
ASHOK	KUMAR	SARAOGI	NEMCHAND	SARAOGI		10A JACKSON LANE, CALCUTTA 1	INDIA	WEST BENGAL	KOLKATA	700001	PA0001272		Amount for unclaimed and ur	225.00	15-JAN-2022
AJAY	KUMAR	SHARMA	NA			C/O WELCOME INDIA 7 RABINDRA S	INDIA	WEST BENGAL	KOLKATA	700001	PA0003932		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	PRAVIN	CHANDRADOSHI	NA			C/O MAHAVIR TRADING CO CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PA0003989		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	MUNDRRA	NA			C/O MUNDRRA & CO P B NO 2191 8	RINDIA	WEST BENGAL	KOLKATA	700001	PA0004207		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	AGARWAL	NA				C/O S K AGARWAL RASOI LTD 20 SIR	INDIA	WEST BENGAL	KOLKATA	700001	PA0004997		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	SHETHA	NA				109 STEPHEN HOUSE 6TH FLOOR 4	INDIA	WEST BENGAL	KOLKATA	700001	PB0000618		Amount for unclaimed and ur	360.00	15-JAN-2022
BABULAL	BAGRODIA	GOVARDHANDASS	BAGRODIA			C/O BAGRODIA METAL INDUSTRIES	INDIA	WEST BENGAL	KOLKATA	700001	PB0001226		Amount for unclaimed and ur	225.00	15-JAN-2022
BENIGOPAL	SHARMA	NA				C/O B G SHARMA 3RD FLOOR BIRLA	INDIA	WEST BENGAL	KOLKATA	700001	PB0002756		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATKUMAR	L	MEHTA	NA			C/O PATWA HARSUKHLAL DIPCHAD	INDIA	WEST BENGAL	KOLKATA	700001	PB0002799		Amount for unclaimed and ur	9.00	15-JAN-2022
BABOO	LAL	SWARNKAR	NA			AC-174, SALT LAKE CITY SECTOR-1	KINDIA	WEST BENGAL	KOLKATA	700064	PB0002914		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	SHAH	NA				C/O M/S INTER TRADE CORPN 71/D	INDIA	WEST BENGAL	KOLKATA	700001	PB0002993		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVESH	V	SHETH	NA			C/O B. D. (1958) & CO. 55/90, B R	BINDIA	WEST BENGAL	KOLKATA	700001	PB0003006		Amount for unclaimed and ur	9.00	15-JAN-2022
BINDU	JAIN	NA				C/O D C DHAREWA 14 BENTICK STR	INDIA	WEST BENGAL	KOLKATA	700001	PB0003050		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	SHANKAR	CHAVBEY	NA			C/O THE GONGIS MFG CON LTD 7 C	INDIA	WEST BENGAL	KOLKATA	700001	PD0003705		Amount for unclaimed and ur	17.00	15-JAN-2022
FEROZ	KHAN	NA				GEM WATCH COMPANY 14 RADHA	INDIA	WEST BENGAL	KOLKATA	700001	PF0000427		Amount for unclaimed and ur	9.00	15-JAN-2022
GAURAV	DOKANIA	SHYAM	SUNDER			71 CANNING STREET ROOM NO C-4	INDIA	WEST BENGAL	KOLKATA	700001	PG0001077		Amount for unclaimed and ur	225.00	15-JAN-2022
GOPAL	CHANDRA	SARKAR	NA			50 GOPAL MEDICAL HALL B R B	BOSINDIA	WEST BENGAL	KOLKATA	700001	PG0002181		Amount for unclaimed and ur	9.00	15-JAN-2022
H	R	KHAN	NA			GEM WATCH COMPANY 14 RADHA	INDIA	WEST BENGAL	KOLKATA	700001	PH0002303		Amount for unclaimed and ur	9.00	15-JAN-2022
HANS	RAJ	MOSUN	NA			C/O B L SWARNKAR & CO 23 AMRAT	INDIA	WEST BENGAL	KOLKATA	700001	PH0002313		Amount for unclaimed and ur	9.00	15-JAN-2022
HASMUKH	K	GANDHI	NA			C/O KESHAVLAL & CO 44-45 EZRA	STINDIA	WEST BENGAL	KOLKATA	700001	PH0002389		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	PRASAD	SAINI	NA			C/O THE INDIAN WOOD PRODUCTS	INDIA	WEST BENGAL	KOLKATA	700001	PIJ0002731		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSHREE	K	MEHTA	NA			54 EZRA STREET 1ST FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PIJ0003331		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SUBHAS	NAYAK	NA			ASST MANAGER SYNDICATE BANK	RINDIA	WEST BENGAL	KOLKATA	700001	PK0004503		Amount for unclaimed and ur	9.00	15-JAN-2022
KASHI	NATH	ROY	NA			C/O ROY BROS 16 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	PK0004569		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	DEVI	LINGA	NA			EASTERN TRADING CO SINDIAEX	CHINDIA	WEST BENGAL	KOLKATA	700001	PK0004623		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	A	SOMAIYA	NA			C/O BILLION PLASTIC PVT LTD 56/1	INDIA	WEST BENGAL	KOLKATA	700001	PK0005116		Amount for unclaimed and ur	18.00	15-JAN-2022
LAL	KRISHNA	MUNDHRA	NA			C/O B S HARDWARE STORES 58-D	NINDIA	WEST BENGAL	KOLKATA	700001	PL0002992		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKHI	PRASAD	TAPARIA	NA			C/O JHANWAR & CO 566 MARSHALL	INDIA	WEST BENGAL	KOLKATA	700001	PL0003108		Amount for unclaimed and ur	45.00	15-JAN-2022
LAKSHMI	SONTHALIA	NA				C/O SONTHALIA & CO HEILGERS	BUIINDIA	WEST BENGAL	KOLKATA	700001	PL0003210		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	DEVI	SETHIA	NA			453, CITY CENTRE, 19, SYNAGOGUE	INDIA	WEST BENGAL	KOLKATA	700001	PM0004332		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	SHARMA	NA				C/O B G SHARMA 3RD FLOOR BIRLA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004378		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRAKUMAR	DINKPREAI	NA				SHIV SADAN 14-A VRINDAYAM SOC	INDIA	GUJARAT	AHMEDABAD	380008	PN0002778		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMANAND	R	SHAH	NA			D/20 SUNIL CO OP HSG SOCIETY	VALINDIA	GUJARAT	AHMEDABAD	380008	PP0003817		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	N	NASWAWI	NA			C/O MURLI DHAR N VASWANI B NO	INDIA	GUJARAT	AHMEDABAD	380008	PV0003331		Amount for unclaimed and ur	9.00	15-JAN-2022
ARPIT	PATEL	NA				VRJ NR H K HOUSE ASHRAM ROAD	INDIA	GUJARAT	AHMEDABAD	380009	PA0003871		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHWIN	SHANTILAL	KOTHARI	NA			ASHISH 1/A SWASTIK SOCIETY B SEC	INDIA	GUJARAT	AHMEDABAD	380009	PA0004598		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVVAL	PARIKH	NA				JAGMSHEEN B/H OLD HIGH COURT	INDIA	GUJARAT	AHMEDABAD	380009	PD0004065		Amount for unclaimed and ur	225.00	15-JAN-2022
GOPALSINGH	KHALSA	NA				A/1 ASMI APARTMENTS OPP FIRE	STINDIA	GUJARAT	AHMEDABAD	380009	PG0002191		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	KARSANBHAI	PATEL	NA			35/247 VANDAN APPARTMENT ANK	INDIA	GUJARAT	AHMEDABAD	380009	PG0002341		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KRISHNA	MODI	NA			GUJARAT STATE FINANCIAL CORPN	INDIA	GUJARAT	AHMEDABAD	380009	PH0002155		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYUDAN	SOMABHAI	DESAI	NA			7 KAILASH NAGAR OPP SARDAR	PATINDIA	GUJARAT	AHMEDABAD	380009	PIJ0003248		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTSANA	NITIN	SHAH	NA			7 MILL OFFICERS COLONY ASHRAM	INDIA	GUJARAT	AHMEDABAD	380009	PIJ0003112		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTABEN	PATEL	MANILAL	S	PATEL		11 MOTILAL PARK, OPP PRABHU	PAINDIA	GUJARAT	AHMEDABAD	380009	PK0000638		Amount for unclaimed and ur	531.00	15-JAN-2022
KIRAN	DEVI	KHANDELWAL	LAXMI	N	SARRAF	C/O P D KHANDELWAL I R S A 4	INCCINDIA	GUJARAT	AHMEDABAD	380009	PK0001053		Amount for unclaimed and ur	180.00	15-JAN-2022
KAUSHIK	MADHUBHAI	MEHTA	NA			2ND FLOOR SHARAD BUILDING	BEHINDIA	GUJARAT	AHMEDABAD	380009	PK0004054		Amount for unclaimed and ur	9.00	15-JAN-2022
KIREET	NARAYAN	JARADI	NA			16 LALITA PARK NAVRANGPURA	AHINDIA	GUJARAT	AHMEDABAD	380009	PK0004110		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	L	CONTRACTOR	NA			B-5 SEJAL APP NEAR VIJAY RESTAUR	INDIA	GUJARAT	AHMEDABAD	380009	PN0002708		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYAN	DEYSHIBHAI	JARADI	NA			16 LALITA PARK NAVRANGPURA	AHINDIA	GUJARAT	AHMEDABAD	380009	PN0002755		Amount for unclaimed and ur	9.00	15-JAN-2022
NAWIN	CHANDRA	BALOBHAISHAH	NA			8, LALITKUNI SOCIETY NR SWASTIK	INDIA	GUJARAT	AHMEDABAD	380009	PN0003200		Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	BANSILAL	SHAH	NA			7 MILL OFFICERS COLONY ASHRAM	INDIA	GUJARAT	AHMEDABAD	380009	PN0003329		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	INAMDAR	HIRALAL	INAMDAR			203 2ND FLOOR, HARIKRUPA CENTR	INDIA	GUJARAT	AHMEDABAD	380009	PP0000785		Amount for unclaimed and ur	225.00	15-JAN-2022
PREM	H	NAIR	NA			D 4 YASHPAL APARTMENTS DN I	NEINDIA	GUJARAT	AHMEDABAD	380009	PP0004287		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	RAM	SHUKLA	AMBASHNKER	K	SHUKLA	4 B KAMAL COLONY, NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	PR0000346		Amount for unclaimed and ur	113.00	15-JAN-2022
RAMESHCANDR	RAMNIKAL	TALSANIA	RAMNIKAL	NANDLAL	TALSANIA	B/4 UJJVAL APARTMENTS, DRIVE	IINDIA	GUJARAT	AHMEDABAD	380009	PR0002049		Amount for unclaimed and ur	1350.00	15-JAN-2022
RAMESH	M	SHAH	NA			14 SAHKAR NIKETAN SOCIETY NAVR	INDIA	GUJARAT	AHMEDABAD	380009	PR0004775		Amount for unclaimed and ur	9.00	15-JAN-2022
RASIK	KAPUPARA	NA				C/O SUNRISE COMPUTER 1 MANM	INDIA	GUJARAT	AHMEDABAD	380009	PR0006293		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	JETHALAL	SHAH	JETHALAL	C	SHAH	AMI OPP SAHKARNIKETAN SOCIETY	INDIA	GUJARAT	AHMEDABAD	380009	PS0002226		Amount for unclaimed and ur	225.00	15-JAN-2022
URMILA	HARSHADBHAI	SHAH	HARSHAD			1/1 NORTH VIEW APRT ST ZAVIER	SINDIA	GUJARAT	AHMEDABAD	380009	PU0000626		Amount for unclaimed and ur	36.00	15-JAN-2022
VARSHA	BAKULKUMAR	DESAI	BAKULKUMAR	R	DESAI	10 GROUND FLOOR PALLAVI APART	INDIA	GUJARAT	AHMEDABAD	380009	PV0000149		Amount for unclaimed and ur	225.00	15-JAN-2022
VINOD	PRAHLADBHAI	PATEL	PRAHLADBHAI	BABABHAI	PATEL	2 B FLOWERKUNJ SOCIETY NR	SWASINDIA	GUJARAT	AHMEDABAD	380009	PV0000952		Amount for unclaimed and ur	225.00	15-JAN-2022
BUKULA	DIPAKBHAI	SHAH	NA			2740 KUWAVALI POLE OUTSIDE	SHINDIA	GUJARAT	AHMEDABAD	380010	PB0002880		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPAK	JAYANTILAL	SHAH	NA			2740 KUWAVALI POLE OUT SIDE	SHINDIA	GUJARAT	AHMEDABAD	380010	PD0003326		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	C	NA				14 NANDANBAG SOCIETY PART II	RAINDIA	GUJARAT	AHMEDABAD	380010	PS0007448		Amount for unclaimed and ur	9.00	15-JAN-2022

ANJANIKUMAR	CHIMANLAL	SHAH	CHIMANLAL	M	SHAH	19 RAMJIYOT SOCIETY MIRAMBAKA	INDIA	GUJARAT	AHMEDABAD	380013	PA0000781	Amount for unclaimed and ur	225.00	15-JAN-2022
ARUNABEN	NAVINITAL	PARIKH	NA			PLOT NO 50 OPP RUBY PARK SOCIETY	INDIA	GUJARAT	AHMEDABAD	380013	PA0004132	Amount for unclaimed and ur	9.00	15-JAN-2022
BHARTI	N	BHOJAK	NA			15 KAROONA SOCIETY NAVA VADAVADI	INDIA	GUJARAT	AHMEDABAD	380013	PB0002803	Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	R	MAVANI	NA			G 13 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PB0003054	Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	RATILAL	NA	NA			G 13 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PB0003055	Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANT	NEBRAJ	MANDAN	NEBRAJ	U	MANDAN	2/7 RUPAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PC0000303	Amount for unclaimed and ur	648.00	15-JAN-2022
C	B	MAVANI	NA			G 13 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PC0001896	Amount for unclaimed and ur	9.00	15-JAN-2022
CHHAYA	B	MAVANI	NA			G 13 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PC0001984	Amount for unclaimed and ur	9.00	15-JAN-2022
CHHAYA	K	SHAH	NA			G 13 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD	380013	PC0001986	Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	CHAUHAN	NA	NA			BLOCK NO 22 FLAT NO 257 3058 SU	INDIA	GUJARAT	AHMEDABAD	380013	PD0003311	Amount for unclaimed and ur	9.00	15-JAN-2022
DHANLAXMIBEN	RAMESHCHANDR	CHOKSHI	NA			NO 10 SHANTI NAGAR SOCIETY ASHI	INDIA	GUJARAT	AHMEDABAD	380013	PD0003569	Amount for unclaimed and ur	90.00	15-JAN-2022
GIRISHKUMAR	SURAJMAL	SHAH	NA			6 TAPOBHUMI APPARTMENT SHANTI	INDIA	GUJARAT	AHMEDABAD	380013	PG0002005	Amount for unclaimed and ur	9.00	15-JAN-2022
GODAVARIBEN	D	DAVE	NA			38/3 VIRNAGAR SOCIETY NAVA VADI	INDIA	GUJARAT	AHMEDABAD	380013	PG0002013	Amount for unclaimed and ur	9.00	15-JAN-2022
GUNVANT	LAL	SHAH	NA			42B STHANAKWADI JAIN SOCIETY N	INDIA	GUJARAT	AHMEDABAD	380013	PG0002222	Amount for unclaimed and ur	9.00	15-JAN-2022
HARESH	KANTILAL	TRIVEDI	NA			92-739 NIRMAL APARTMENT OPP JA	INDIA	GUJARAT	AHMEDABAD	380013	PH0002695	Amount for unclaimed and ur	18.00	15-JAN-2022
INDUMATI	SHAH	NA	NA			21 AMBICADEVI SOCIETY PART II NA	INDIA	GUJARAT	AHMEDABAD	380013	PI0000942	Amount for unclaimed and ur	9.00	15-JAN-2022
JIGISHA			MAHENDRAKUMAR			B NO 34/192 VIJAYNAGAR HSG COL	INDIA	GUJARAT	AHMEDABAD	380013	PI0001742	Amount for unclaimed and ur	135.00	15-JAN-2022
JAYANTILAL	PATEL	NA	NA			L152/1814 SHIVALAYA APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380013	PI0002816	Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	SHARMA	NA	NA			219 DEFENCE SERVICES OFFICERS E	INDIA	DELHI	NEW DELHI	110010	PS0009321	Amount for unclaimed and ur	9.00	15-JAN-2022
SATWANT	TUGNAIT	NA	NA			C/O LT. COL. SK TUGNAIT, HEADQUA	INDIA	DELHI	NEW DELHI	110010	PS0009345	Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	JOSHI	NA	NA			E-1 GOPI NATH BAZAR DELHI CANTT	INDIA	DELHI	NEW DELHI	110010	PS0104047	Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	KUMAR	PRASAD	NA			STATION WORKSHOP EME DELHI CA	INDIA	DELHI	NEW DELHI	110010	PV0003792	Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	TEWARI	NA	NA			F 10 M A R HOSTEL, MAULANA AZAD	INDIA	DELHI	NEW DELHI	110011	PA0000689	Amount for unclaimed and ur	225.00	15-JAN-2022
AVINASH	GOYAL	VIISHNU	P	GOYAL		D II 53 SHAHJAHAN ROAD, NEW DEL	INDIA	DELHI	NEW DELHI	110011	PA0001473	Amount for unclaimed and ur	225.00	15-JAN-2022
A	MEHROTRA	NA	NA			W/O MAJOR A MEHROTRA DGMJ/M	INDIA	DELHI	NEW DELHI	110011	PA0004766	Amount for unclaimed and ur	9.00	15-JAN-2022
ANSHU	TANDON	NA	NA			4 3 M S FLATS SHAHJAHAN ROAD N	INDIA	DELHI	NEW DELHI	110011	PA0005093	Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	LAL	SAH	NA			DTE OF QUALITY ASSURANCE ENGG	INDIA	DELHI	NEW DELHI	110011	PD0003921	Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	KAUSHAL	NA	NA			DOOD ROOM NO 26 A BLOCK HUTM	INDIA	DELHI	NEW DELHI	110011	PK0004895	Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAR	CHAND	VJI	NA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PM0004093	Amount for unclaimed and ur	126.00	15-JAN-2022
MAJOR	R	LBATRA	NA			R NO 109 H BLOCK MGO BRANCH A	INDIA	DELHI	NEW DELHI	110011	PM0005643	Amount for unclaimed and ur	27.00	15-JAN-2022
MANJU	SAHNI	NA	NA			AIR HEAD QUARTER VAYU BHAVAN	INDIA	DELHI	NEW DELHI	110011	PM0005703	Amount for unclaimed and ur	18.00	15-JAN-2022
NANHE	LAL	NA	NA			PA TO AOA ROOMNO 134 AIR HEAD	INDIA	DELHI	NEW DELHI	110011	PN0003497	Amount for unclaimed and ur	9.00	15-JAN-2022
PARKASH	WATI	BHOLA	NA			11 PRITHVI RAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0004227	Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	WADHAWAN	NA	NA			C/O COL S K WADHAWAN DIRECTOR	INDIA	DELHI	NEW DELHI	110011	PP0004428	Amount for unclaimed and ur	18.00	15-JAN-2022
PAWAN	JAIN	NA	NA			D II 65 SHAH JAHAN ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110011	PP0005249	Amount for unclaimed and ur	63.00	15-JAN-2022
RAMAN	S	SIDHU	NA			22 TUGHLAK CRESCENT NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PR0004379	Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	BHATNAGAR	NA	NA			DELSHAD GARDEN B-39/G-3 DELHI	INDIA	DELHI	NEW DELHI	110011	PR0004433	Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNI	DOVIL	NA	NA			C/O MAJ S K DOVAL G-502 MT-6 A	INDIA	DELHI	NEW DELHI	110011	PR0004452	Amount for unclaimed and ur	18.00	15-JAN-2022
R	DEVASAR	NA	NA			HQ RASHTRIYA RIFLES ARNNY HQ N	INDIA	DELHI	NEW DELHI	110011	PR0006371	Amount for unclaimed and ur	9.00	15-JAN-2022
R	T	CHANDWANI	NA			E COORD 2 ARMY HQ E IN C BR DHQ	INDIA	DELHI	NEW DELHI	110011	PR0006386	Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDER	PAL	SINGH	NA			R NO 579 DTE OF OPS AIR HQ VAYU	INDIA	DELHI	NEW DELHI	110011	PR0006493	Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	DOVAL	NA			G-502 MT-6 MT DTE A BLOCK SENA	INDIA	DELHI	NEW DELHI	110011	PS0007128	Amount for unclaimed and ur	9.00	15-JAN-2022
SLUDERSHAN	KUMAR	NA	NA			R NO 79 G BLOCK D H Q NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PS0007717	Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTLA	THUKRAL	NA	NA			HC 1 TRAFFIC LINES TEEN MURTY N	INDIA	DELHI	NEW DELHI	110011	PS0009585	Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	NANDA	NA			ARMY HQ AG'S BRANCH ADG C & W	INDIA	DELHI	NEW DELHI	110011	PS010418	Amount for unclaimed and ur	9.00	15-JAN-2022
SARWAN	KUMAR	NA	NA			ERIC'S BRANCH E COORD 2 ARMY HQ	INDIA	DELHI	NEW DELHI	110011	PS010479	Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	JHINGON	NA	NA			DG RASHTRIYA RIFLES ARMY HQ PO	INDIA	DELHI	NEW DELHI	110011	PU0001294	Amount for unclaimed and ur	27.00	15-JAN-2022
VIJAYA	LAKSHMI	C	NA			C/O COL P C CRAO PMO PLACE ARC	INDIA	DELHI	NEW DELHI	110011	PV0003009	Amount for unclaimed and ur	9.00	15-JAN-2022
V	RAMA	DEVI	NA			AB-93 SHAH JAHAN ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110011	PV0003614	Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAI	PRATAP	SINGH	NA			R NO 561 AIR H Q VAYU BHAVAN N	INDIA	DELHI	NEW DELHI	110011	PV0003915	Amount for unclaimed and ur	9.00	15-JAN-2022
ANNIE	MATHEW	NA	INDIA			EF/21 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PA0003883	Amount for unclaimed and ur	18.00	15-JAN-2022
ARUN	SINGH	NA	INDIA			I E RAILWAY LANE ROUSE AVENUE N	INDIA	DELHI	NEW DELHI	110012	PA0005461	Amount for unclaimed and ur	27.00	15-JAN-2022
B	KAMALA	DEVI	NA			A 121 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003273	Amount for unclaimed and ur	9.00	15-JAN-2022
B	K	RAJI	NA			141-E BASANT ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003290	Amount for unclaimed and ur	9.00	15-JAN-2022
B	KAMALA	DEVI	NA			A 121 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PB0003292	Amount for unclaimed and ur	9.00	15-JAN-2022
JASWANT	VJI	NA	INDIA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PI0002673	Amount for unclaimed and ur	90.00	15-JAN-2022
JEETENDER	VJI	NA	INDIA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PI0002674	Amount for unclaimed and ur	45.00	15-JAN-2022
KIRPAL	KAUR	SOKHI	NA			B-60 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PK0004550	Amount for unclaimed and ur	9.00	15-JAN-2022
NEERA	JAIN	NA	INDIA			EA 1/3 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PN0003485	Amount for unclaimed and ur	9.00	15-JAN-2022
PIKESH	SRIVASTAVA	NA	INDIA			C/O DUR SRIVASTAVA DIVISOIN OF	INDIA	DELHI	NEW DELHI	110012	PP0003867	Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	ANAND	NA			EA/140 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PP0004275	Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	JAIN	NA	INDIA			E A 1/3 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PP0005193	Amount for unclaimed and ur	18.00	15-JAN-2022
PANKAJ	RAI	NA	INDIA			D 21/3 SEC 1 PUSHPA VIHAR NEW D	INDIA	DELHI	NEW DELHI	110012	PP0005200	Amount for unclaimed and ur	63.00	15-JAN-2022
RATNA	JETHANI	NA	INDIA			EF-8R INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PR0004364	Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	VJI	NA	INDIA			A-187 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0007089	Amount for unclaimed and ur	45.00	15-JAN-2022
SHASHI	SHARMA	NA	INDIA			R-9 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0008343	Amount for unclaimed and ur	9.00	15-JAN-2022
SWARNA	MITTAL	NA	INDIA			RA 16 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS0008715	Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	KANDARI	NA	INDIA			S CW2 AGS BRANCH SOUTH BLOCK	INDIA	DELHI	NEW DELHI	110012	PU0001132	Amount for unclaimed and ur	9.00	15-JAN-2022
MAMATA	DAGA	NA	INDIA			C/O M R DAGA & CO 11 CLIVE ROW	INDIA	WEST BENGAL	KOLKATA	700001	PM0004631	Amount for unclaimed and ur	9.00	15-JAN-2022
MUNINDRA	CHANDRA	SAKAR	NA			107 STEPHEN HOUSE 6TH FLOOR 4E	INDIA	WEST BENGAL	KOLKATA	700001	PM0004841	Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	GOENKA	NA			C/O NATIONAL PLYWOOD INDUSTRI	INDIA	WEST BENGAL	KOLKATA	700001	PM0005035	Amount for unclaimed and ur	18.00	15-JAN-2022
NIRMAL	KHELWAR	NA	INDIA			C/O THE ANGUS CO LTD 3 CLIVE RO	INDIA	WEST BENGAL	KOLKATA	700001	PM0002876	Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	KUMAR	SINGH	NA			C/O H R AGARWAL 40/3 STRANG RO	INDIA	WEST BENGAL	KOLKATA	700001	PN0003049	Amount for unclaimed and ur	9.00	15-JAN-2022
NTIN	ASHAR	NA	INDIA			C/O CIESCO 37/39 EZRA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001	PN0003244	Amount for unclaimed and ur	9.00	15-JAN-2022
NTIN	ASHAR	NA	INDIA			C/O CIESCO 37/39 EZRA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001	PN0003307	Amount for unclaimed and ur	18.00	15-JAN-2022
OM	PRAKASH	MAHESWARI	NA			C/O JHANWAR & CO 566, MARSHAL	INDIA	WEST BENGAL	KOLKATA	700001	PO0000558	Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	NAHATA	NA	INDIA			C/O NAHATA & SINGHI 71 CANNING	INDIA	WEST BENGAL	KOLKATA	700001	PP0003939	Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	RATAN	LAKHOTIA	NA			C/O JHANWAR & CO 566 MARSHALL	INDIA	WEST BENGAL	KOLKATA	700001	PP0004016	Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIP	KHANDELWAL	NA	INDIA			C/O GAJANAN NAWAL KISHORE 36	INDIA	WEST BENGAL	KOLKATA	700001	PP0004203	Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	CHAND	NAHATA	NA			PRAKASH NAHATA & CO 6 LYONS RA	INDIA	WEST BENGAL	KOLKATA	700001	PP0004799	Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	SHAH	NA	INDIA			C/O N K SHAH & CO 9 INDIA EXCHA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005110	Amount for unclaimed and ur	27.00	15-JAN-2022

RAMJIWAN	AGARWAL		KISHORILAL	AGARWAL		C/O SHREE SHANKAR TRADING CO	HINDIA	WEST BENGAL	KOLKATA			700001	PR0001156		Amount for unclaimed and ur	486.00	15-JAN-2022
RAMDAYALU	CHOWDHURY		NA			C/O KISHORILAL SHYAMSUNDER 26	HINDIA	WEST BENGAL	KOLKATA			700001	PR0004744		Amount for unclaimed and ur	9.00	15-JAN-2022
RITU	AGARWAL		NA			C/O GANPATLAL SAGARMAL 47 PT	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005396		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	AGARWALA	NA			C/O M P KEDIA & CO 29 R N MUKH	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005581		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRABIVANI		NA			C/O HARISH CHADNR BIYANI 4 N 5	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005622		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	RUP	JAIN	NA			C/O K L THIRANI & CO LTD 1/3 BRAB	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005651		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHEY	SHYAM	RATHI	NA			HIRA LABORATORY INDUSTRIAL CHE	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005671		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	AGRAWAL	NA			C/O RIDKARAN KABRA 2 INDIA EXCH	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005720		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	GOPAL	DARAK	NA			C/O CARBO CERAMICS LIMITED 14	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005928		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KRISHNA	MUKHERJEE	NA			JTHMAS & CO PVT LTD 11 R N MUK	HINDIA	WEST BENGAL	KOLKATA			700001	PR0005948		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	B	SHAH	NA			C/O RAJESH P SHAH & CO 20 NETAJI	HINDIA	WEST BENGAL	KOLKATA			700001	PR0006119		Amount for unclaimed and ur	9.00	15-JAN-2022
RENOX	COMMERCIAL	LIMITED	NA			77 N S ROAD 5TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700001	PR0006569		Amount for unclaimed and ur	45.00	15-JAN-2022
SAMPAT	LAL	DAGA	LATE	ARIJUNDAS	DAGA	C/O S M DAGA 30, 11 CLIVE ROW K	INDIA	WEST BENGAL	KOLKATA			700001	PS0000246		Amount for unclaimed and ur	405.00	15-JAN-2022
SUPERMAX	BUSINESS	PRIVATELIMITED	NA			14 NETAJI SUBHAS ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA			700001	PS0005316		Amount for unclaimed and ur	27.00	15-JAN-2022
S	BALASUBRAMANIAM		NA			C/O ANDHRA BANK 14/1B EZRA STR	INDIA	WEST BENGAL	KOLKATA			700001	PS0007208		Amount for unclaimed and ur	9.00	15-JAN-2022
SARIKA	MOHTA		NA			MOHTA UDOYG SHOP NO 67 25 STR	INDIA	WEST BENGAL	KOLKATA			700001	PS0007368		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	DEVI	JAIN	NA			C/O DULICHAND JETHMALL 7 SWALL	INDIA	WEST BENGAL	KOLKATA			700001	PS0007540		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIVA	BHAI	PADEL	NA			2 GOVIND CHANDRA DHAR LANE CA	INDIA	WEST BENGAL	KOLKATA			700001	PS0007575		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREE	KUMARI	MUNDRU	NA			C/O MUNDRU & CO P B NO 2191 8	INDIA	WEST BENGAL	KOLKATA			700001	PS0007590		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJIT	KUMAR	BISWAS	NA			C/O UNITED BANK OF INDIA 10 CLIV	INDIA	WEST BENGAL	KOLKATA			700001	PS0007754		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	SINGHI	NA			C/O BIMAL JUTE CO 7 SWALLOW LA	INDIA	WEST BENGAL	KOLKATA			700001	PS0007884		Amount for unclaimed and ur	9.00	15-JAN-2022
SETH	MAL	DAGA	NA			C/O S M DAGA & CO 11 CLIVE ROW	INDIA	WEST BENGAL	KOLKATA			700001	PS0008256		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREE	KRISHAN	SARAF	NA			57, SIMLA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA			700006	PS0008396		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	MODI		NA			C/O RAJ KUMAR MODI 5/1 CLIVE RO	INDIA	WEST BENGAL	KOLKATA			700001	PS0008616		Amount for unclaimed and ur	9.00	15-JAN-2022
SANIYAY	KUMAR	AGARWAL	NA			C/O MANOJ TEXTILE 1 SHIVTALLA ST	INDIA	WEST BENGAL	KOLKATA			700001	PS0009340		Amount for unclaimed and ur	9.00	15-JAN-2022
SAGAR	MAL	BAID	NA			G.KOTHARI COMPANY 12 INDIA EXC	INDIA	WEST BENGAL	KOLKATA			700001	PS0009401		Amount for unclaimed and ur	9.00	15-JAN-2022
S	GANDHI		NA			14/1/1 A JACKSON ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700001	PS0009414		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	KUMAR	AGARWAL	NA			C/O K AGRAWAL & CO 34 EZRA STR	INDIA	WEST BENGAL	KOLKATA			700001	PS0009655		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	AGRAWALA	NA			C/O PAWAN KUMAR & CO 26/4 ARM	INDIA	WEST BENGAL	KOLKATA			700001	PS0110264		Amount for unclaimed and ur	18.00	15-JAN-2022
UMED	KUMAR	NAHATA	NA			C/O B L JAIN 7 SWALLOWLANE 3RD	INDIA	WEST BENGAL	KOLKATA			700001	PU0001079		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	DASGUPTA	NA			1/3 E NILMONI MITRA ROW CALCUT	INDIA	WEST BENGAL	KOLKATA			700002	PA0004504		Amount for unclaimed and ur	9.00	15-JAN-2022
JASKARAN	BENGANI		NA			1/4B KHAGENDRA CHATTERJI ROAD	INDIA	WEST BENGAL	KOLKATA			700002	PI0002778		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	GOURISARIA	NA			E-12/20 INDRALOK HOUSING ESTAT	INDIA	WEST BENGAL	KOLKATA			700002	PR0004591		Amount for unclaimed and ur	9.00	15-JAN-2022
R	ENUKA	DAS	NA			58/46 B T ROAD RAM LILA BAGAN C	INDIA	WEST BENGAL	KOLKATA			700002	PR0005655		Amount for unclaimed and ur	18.00	15-JAN-2022
RENUKA	DAS		NA			58/46 B T ROAD RAMLILA BAGAN C	INDIA	WEST BENGAL	KOLKATA			700002	PR0005706		Amount for unclaimed and ur	9.00	15-JAN-2022
SAIKAT	KANTI	GUPTA	NA			5 PARNASREE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700002	PS0007259		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMIR	KUMAR	PAL	NA			9 SASHI BHUSAN CHATTERJEE LANE	INDIA	WEST BENGAL	KOLKATA			700002	PS0007273		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTISNA	R	TEWAR	NA			4/41 NELKANTH FLAT NEW WADAJ	INDIA	GUJARAT	AHMEDABAD			380013	PI0003187		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGAT	PADEL		NA			G 89/1061 SHIVAM APPARTMENT N	INDIA	GUJARAT	AHMEDABAD			380013	PI0003325		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTIKA	B	SHAH	NA			G/65/774 SHIVAM APT NR OCTROI	INDIA	GUJARAT	AHMEDABAD			380013	PI0003440		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	LALCHAND	SHAH	LALCHAND	TALAKSHI	SHAH	49 SHANKER SOCIETY PART I, NARA	INDIA	GUJARAT	AHMEDABAD			380013	PK0002016		Amount for unclaimed and ur	810.00	15-JAN-2022
K	P	PADEL	NA			1018 PANCHVATI APARTMENTS SOL	INDIA	GUJARAT	AHMEDABAD			380013	PK0004234		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITAGAURI	BHOGILAL	CHHAPIA	BHOGILAL	M	CHHAPIA	PRAGATINAGAR M 16/94, NARANP	INDIA	GUJARAT	AHMEDABAD			380013	PL0000174		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHUKANTA	SHAH		RAMNIKAL			C/O R J SHAH, 5/29 VIJAYNAGAR, N	INDIA	GUJARAT	AHMEDABAD			380013	PM0000250		Amount for unclaimed and ur	225.00	15-JAN-2022
M	L	HARIKUMAR	NA			106/1268 SRI NAGAR APARTMENTS	INDIA	GUJARAT	AHMEDABAD			380013	PM0004187		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRAKUM	SURAJMAL	SHAH	NA			6 TAPOBHUMI APPARTMENT SHANT	INDIA	GUJARAT	AHMEDABAD			380013	PM0004273		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSUDAN	NATHALAL	TRIVEDI	NA			2 VIPUL FLAT NEAR POST OFFICE N	INDIA	GUJARAT	AHMEDABAD			380013	PM0004583		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSUDAN	TRIVEDI		NA			2 VIPUL FAT NEAR POST OFFICE N	INDIA	GUJARAT	AHMEDABAD			380013	PM0004584		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSUDAN	TRIVEDI		NA			2 VIPUL FLAT NEAR POST OFFICE N	INDIA	GUJARAT	AHMEDABAD			380013	PM0004585		Amount for unclaimed and ur	9.00	15-JAN-2022
MANIBEN	A	PADEL	NA			7 GAUTAM VIHAR SOCIETY USHMAN	INDIA	GUJARAT	AHMEDABAD			380013	PM0004656		Amount for unclaimed and ur	9.00	15-JAN-2022
NAYANA	MEHTA		NA			12-B JAYMANGAL SOCIETY NARANP	INDIA	GUJARAT	AHMEDABAD			380013	PN0002680		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRUPAMA	PADEL		NA			F/8 SUHAS APARTMENT BESIDE BH	INDIA	GUJARAT	AHMEDABAD			380013	PN0002688		Amount for unclaimed and ur	18.00	15-JAN-2022
NAVINIT	K	PANCHAL	NA			7/4 TULSISHYAM FLATS NAVA VADA	INDIA	GUJARAT	AHMEDABAD			380013	PN0002822		Amount for unclaimed and ur	9.00	15-JAN-2022
PANNA	RAMESHCHANDR	DALAL	NA			A-4 RAJESH APARTMENT SHANTI N	INDIA	GUJARAT	AHMEDABAD			380013	PP0003794		Amount for unclaimed and ur	9.00	15-JAN-2022
PARUL	SHAH		NA			4/83 SUNDER NAGAR NARANPURA	INDIA	GUJARAT	AHMEDABAD			380013	PP0003831		Amount for unclaimed and ur	9.00	15-JAN-2022
P	S	AJIMERA	NA			C/O BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD			380013	PP0004102		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIPKUMAR	A	SONI	NA			C/O NATVARLAL R SONI MOTOVAS	INDIA	GUJARAT	AHMEDABAD			380013	PP0004209		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATAP	SHANTILAL	AJIMERA	NA			G 11 BHAGWATI NAGAR OPP PATRA	INDIA	GUJARAT	AHMEDABAD			380013	PP0004246		Amount for unclaimed and ur	9.00	15-JAN-2022
RANCHHODLAL	CHIMANLAL	SONI	CHIMANLAL	M	SONI	27 ELLORA PARK, NEAR JAIN TEMPL	INDIA	GUJARAT	AHMEDABAD			380013	PR0001235		Amount for unclaimed and ur	225.00	15-JAN-2022
RASIKLAL	VITHAL	DASSHAH	NA			A/7 SUHAS APARTMENTS BHIMJIPI	INDIA	GUJARAT	AHMEDABAD			380013	PR0004385		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	MANOHR	NATANI	NA			26A VIJAY COLONY OPP SARDAR PA	INDIA	GUJARAT	AHMEDABAD			380013	PR0004398		Amount for unclaimed and ur	45.00	15-JAN-2022
RITA	UMESH	GANDHI	NA			8A VASUDHA KAMDUR RGA SO NO 2	INDIA	GUJARAT	AHMEDABAD			380013	PR0006071		Amount for unclaimed and ur	18.00	15-JAN-2022
SURESH	S	DALAL	NA			A 4 RAJESH APARTMENT SHANTI N	INDIA	GUJARAT	AHMEDABAD			380013	PS0007889		Amount for unclaimed and ur	9.00	15-JAN-2022
S	PADEL		NA			1018 PANCHVATI APARTMENTS SOL	INDIA	GUJARAT	AHMEDABAD			380013	PS0008018		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAH	AMRISHKUMAR	AMURTLAL	NA			5/A KAPILKUMI COOP SOCIETY NR N	INDIA	GUJARAT	AHMEDABAD			380013	PS0008259		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARMISTA	P	SONI	NA			C/O NATVARLAL R SONI MOTOVAS	INDIA	GUJARAT	AHMEDABAD			380013	PS0008325		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	KANTI	LALGANDHI	NA			8 A VASUDHA KAMDURA S NO 2 NE	INDIA	GUJARAT	AHMEDABAD			380013	PU0001265		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	GANDHI		NA			8/A VASUDHA KAMDURYA SOC NO J	INDIA	GUJARAT	AHMEDABAD			380013	PY0000602		Amount for unclaimed and ur	18.00	15-JAN-2022
DIVYA	TANNA		NA			34 SWATI SOCIETY ST XAVIERS SCH	INDIA	GUJARAT	AHMEDABAD			380014	PD0003539		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPTI	LALITKUMAR	BANKER	NA			10 RACHANA APT NAVJIVAN AHMED	INDIA	GUJARAT	AHMEDABAD			380014	PD0003683		Amount for unclaimed and ur	36.00	15-JAN-2022
HARISHKUMAR	PANCHAL		ODHAVJIBHAI			B/6 ASHITHA PARK OPP ISHWAR BH	INDIA	GUJARAT	AHMEDABAD			380014	PH0000297		Amount for unclaimed and ur	225.00	15-JAN-2022
HARSHADKUMAR	AMBALAL	PADEL	NA			5 HEM DEEP A P T NAVRANG SCHO	INDIA	GUJARAT	AHMEDABAD			380014	PH0002383		Amount for unclaimed and ur	9.00	15-JAN-2022
INTERFACE	CAPITAL	MARKETPVTLTD	NA			603 SAMRUDDHI OPP GUJARAT HIG	INDIA	GUJARAT	AHMEDABAD			380014	PI0000994		Amount for unclaimed and ur	9.00	15-JAN-2022
NEOLOT	PAL	PTANNA	NA			HEENA N TANNA 34 SWATI SOCIETY	INDIA	GUJARAT	AHMEDABAD			380014	PN0002706		Amount for unclaimed and ur	9.00	15-JAN-2022
NIKESH	HARSHADKUMAR	PADEL	NA			5 HEMDEEP APARTMENT NAVRANG	INDIA	GUJARAT	AHMEDABAD			380014	PN0003038		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITABEN	H	SHAH	HIMATLAL	S	SHAH	AMAR NIVAS SORABJI COMP VADAJ	INDIA	GUJARAT	AHMEDABAD			380014	PS0000804		Amount for unclaimed and ur	225.00	15-JAN-2022
VINODKUMAR	VASA		SHAMBHUPRASAD			13 BHARAT COLONY, STADIUM ROA	INDIA	GUJARAT	AHMEDABAD			380014	PV0001741		Amount for unclaimed and ur	180.00	15-JAN-2022
VARSHA	PADEL		NA			CAPITAL CONSULTANCY F/7 DIMON	INDIA	GUJARAT	AHMEDABAD			380014	PV0003552		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDHI	M	KANSARA	NA			A 303 KANCHANBHUMI APP BHE KN	INDIA	GUJARAT	AHMEDABAD			380015			Amount for unclaimed and ur	27.00	15-JAN-2022
SANKAR	KANTI	MAZUMDAR	NA			A/7 SIDDHI DARSHAN APPT 100 FT	INDIA	GUJARAT	AHMEDABAD			380015			Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND																	

ATMARAM	SOMANATH	SHASTRI	SOMANATH	R	SHASTRI	KOCHRAB KAUSHLYA MATA S POLE	INDIA	GUJARAT	AHMEDABAD	380015	PA0001427		Amount for unclaimed and ur	225.00	15-JAN-2022
ARVIND	KAPADIA		GIRDHARLAL			26 SUDARSHAN COLONY SATELLITE	INDIA	GUJARAT	AHMEDABAD	380015	PA0002688		Amount for unclaimed and ur	198.00	15-JAN-2022
AVAHTIKA	S	VAHIA	NA			11/2 L COLONY SAHANJANAND COLLE	INDIA	GUJARAT	AHMEDABAD	380015	PA0004610		Amount for unclaimed and ur	9.00	15-JAN-2022
ADENWALA	DHWANI		NA			62 SKYLON FLATS DR RADHAKRISHN	INDIA	GUJARAT	AHMEDABAD	380015	PA0005547		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPENDRA	SHAH		NA			4 KAMESHWAR TWINS BEHIND MANIND	INDIA	GUJARAT	AHMEDABAD	380015	PB0002824		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARGAV	S	MEHTA	NA			VIPUL INVESTMENT 24/D JAYALAXM	INDIA	GUJARAT	AHMEDABAD	380015	PB0003356		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKRAM	SETHI		NA			EA1/2 INDER PURI NEW DELHI II FL	INDIA	DELHI	NEW DELHI	110012	PV0003023		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	KUMAR	PALIWAL	NA			A 78 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PV0003765		Amount for unclaimed and ur	27.00	15-JAN-2022
AJIT	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PA0003772		Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PA0003881		Amount for unclaimed and ur	1800.00	15-JAN-2022
AJIT	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PA0004686		Amount for unclaimed and ur	387.00	15-JAN-2022
KIRAN	SOOD		NA			C/O LT COL H K SOOD ESP C S BR K	INDIA	DELHI	NEW DELHI	110013	PK0004399		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	SARIN		NA			A-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PP0003666		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNANDA	UPPAL		NA			F-5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0007092		Amount for unclaimed and ur	18.00	15-JAN-2022
S	V	GOSWAMI	NA			DEPARTMENT OF ZOOLOGY UNIVER	INDIA	DELHI	NEW DELHI	110013	PS0008822		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	NARAYAN	PRASADKEDIA	NA			G 66 NIZAMUDDIN W NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0010030		Amount for unclaimed and ur	18.00	15-JAN-2022
TAJINDER	SINGH		NA			F-15 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PT0001265		Amount for unclaimed and ur	18.00	15-JAN-2022
VIVEK	VOHRA		VIJAY	VOHRA		C-61 CLOWER GROUND FLOOR NITA	INDIA	DELHI	NEW DELHI	110013	PV0002065		Amount for unclaimed and ur	1800.00	15-JAN-2022
CHARANJIT	LAL	SONI	NA			J/36 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0001782		Amount for unclaimed and ur	90.00	15-JAN-2022
C	P	AGARWAL	NA			E 31 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PC0002035		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVENDER	VANDESHRA		NA			5/31 JANGPURA B 1ST FLOOR NEW	INDIA	DELHI	NEW DELHI	110014	PD0003780		Amount for unclaimed and ur	9.00	15-JAN-2022
H	G	NADKARNI	NA			FLAT 2B POCKET B SIDDHARTH EXTE	INDIA	DELHI	NEW DELHI	110014	PH0002133		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRESH	G	NADKARNI	NA			FLAT 2B POCKET B SIDDHARTH EXTE	INDIA	DELHI	NEW DELHI	110014	PH0002153		Amount for unclaimed and ur	9.00	15-JAN-2022
I	M	SURI	NA			N 20 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110014	PI0000952		Amount for unclaimed and ur	9.00	15-JAN-2022
JAVID	CHOWDHURY		AFEEI	AHMAD	CHOWDHURY	1 B MATHURA ROAD ,JUNG PURA EX	INDIA	DELHI	NEW DELHI	110014	PI0000428		Amount for unclaimed and ur	225.00	15-JAN-2022
JHONDA	SINGH	BHALLA	NA			D-20 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110014	PI0002849		Amount for unclaimed and ur	9.00	15-JAN-2022
KOSHAL	PURI		NA			121 A HARI NAGAR ASHRAM NEW D	INDIA	DELHI	NEW DELHI	110014	PK0004946		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	KUMAR	SHARMA	NA			C-18 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110014	PM0000415		Amount for unclaimed and ur	18.00	15-JAN-2022
MIRA	DADLANI		NA			H 22 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0004145		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	SONI		NA			J/36 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM00004751		Amount for unclaimed and ur	9.00	15-JAN-2022
MANINDER	SINGH	JOHAR	NA			Q 14A JANGPURA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0005302		Amount for unclaimed and ur	9.00	15-JAN-2022
NAND	RANI	MEHRA	MADAN	LAL	MEHRA	G-15 JANGPURA EXTN, NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PN0001653		Amount for unclaimed and ur	900.00	15-JAN-2022
NAVJIT	SINGH		NA			37 SIDDHARTH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PN0002667		Amount for unclaimed and ur	900.00	15-JAN-2022
NAND	LAL	KHATTAR	NA			C-17 JANGPURA B NEAR RAJDOOT	INDIA	DELHI	NEW DELHI	110014	PN0002673		Amount for unclaimed and ur	18.00	15-JAN-2022
NEELAM	MEHRA		NA			C/O V L MEHRA CMC LIMITED I RING	INDIA	DELHI	NEW DELHI	110014	PN0003177		Amount for unclaimed and ur	18.00	15-JAN-2022
NEELAM	MEHRA		NA			C/O V L MEHRA 'C' M C LIMITED, NO	INDIA	DELHI	NEW DELHI	110014	PN0003185		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVESH	KUMAR	BHASIN	J	L	BHASIN	229 SIDDHARTHA ENCLAVE, NEW D	INDIA	DELHI	NEW DELHI	110014	PN0001004		Amount for unclaimed and ur	441.00	15-JAN-2022
PUSHPAWATI	JAIN	SUMAT	PRASHAD	JAIN		196 SIDDHARTHA ENCLAVE, OPP MAH	INDIA	DELHI	NEW DELHI	110014	PP0001500		Amount for unclaimed and ur	954.00	15-JAN-2022
PAMELA	KAMLESH	SAMUEL	NA			203 JIWAN NAGAR ASHRAM NEW D	INDIA	DELHI	NEW DELHI	110014	PP0003777		Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	ANAND	NA			D1/8 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PR0004396		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHME	TALWANI		NA			65 B POCKET C SIDDHARTH EXTN NE	INDIA	DELHI	NEW DELHI	110014	PR0004464		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	DEVI	RATRA	NA			R-4 MASJID ROAD JANGPURA EXTN	INDIA	DELHI	NEW DELHI	110014	PR0004677		Amount for unclaimed and ur	9.00	15-JAN-2022
RABINDER	NATH	SAMUEL	NA			203 JIWAN NAGAR ASHRAM NEW D	INDIA	DELHI	NEW DELHI	110014	PR0005034		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	BAZAZ	NA			171 SHIATH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PR0005076		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	PANDEY		NA			K-14 JANGPURA EXTENSION NEW D	INDIA	DELHI	NEW DELHI	110014	PS0007059		Amount for unclaimed and ur	18.00	15-JAN-2022
SULAKSHNA	TALWANI		NA			65-B POCKET C SIDDHARTH EXTN NE	INDIA	DELHI	NEW DELHI	110014	PS0007077		Amount for unclaimed and ur	9.00	15-JAN-2022
SULAKSHNA	TALWANI		NA			65 B POCKET C SIDDHARTH EXTN NE	INDIA	DELHI	NEW DELHI	110014	PS0007173		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	VERMA	NA			C-179 JEEVAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PS0007814		Amount for unclaimed and ur	9.00	15-JAN-2022
SATPAL	SINGH	NIJHAL	NA			13-D VIDYUT VIHAR RING ROAD NE	INDIA	DELHI	NEW DELHI	110014	PS0008214		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	VASHISHT		NA			825 BHOGAL ROAD JANGPURA NEW	INDIA	DELHI	NEW DELHI	110014	PU0001326		Amount for unclaimed and ur	27.00	15-JAN-2022
VINAY	KUMAR		NA			F20 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PV0003267		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	BAGAI		NA			35/5 PANT NAGAR JANG PURA EXT	INDIA	DELHI	NEW DELHI	110014	PV0003894		Amount for unclaimed and ur	27.00	15-JAN-2022
VIKASNI	CHHABRA		MADAN	LAL	CHHABRA	HOUSE NO.68/28 RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	CHOPRA	SHAM	LAL	CHOPRA	F/151 SUDERSHAN PRAK, NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300441-IN300441-10	Amount for unclaimed and ur	1.00	15-JAN-2022
ASHOK	KUMAR	BAJAJ	NA			G-53 (GF) KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0004191		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRIT	LAL	CHOPRA	NA			B-1/144 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110015	PA0004382		Amount for unclaimed and ur	9.00	15-JAN-2022
SANAT	KUMAR	GHOSH	NA			6/4/1/1/1 SEAL'S GARDEN LANE CAL	INDIA	WEST BENGAL	KOLKATA	700002	PS0008073		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKUMAR	GHOSH		NA			6/4/1/1/1 SEAL'S GARDEN LANE CAL	INDIA	WEST BENGAL	KOLKATA	700002	PS0008556		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	DALMI	NA			1ST FLOOR 41/D RAM KANTA BOSE S	INDIA	WEST BENGAL	KOLKATA	700003	PA0003930		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	KUMAR	MISHRA	NA			MAHALAXMI TRANSPORT CO 1/1 M	INDIA	WEST BENGAL	KOLKATA	700004	PK0004261		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVRATAN	BAID		NA			20/2A HALDER BAGAN LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700004	PN0002824		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABIR	SETT		NA			18 ANANDA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PP0003900		Amount for unclaimed and ur	9.00	15-JAN-2022
SWAPAN	GHOSH		NA			C/O BIKASH MAJUMDER 228 TELUPA	INDIA	WEST BENGAL	KOLKATA	700004	PS0007955		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR	HAMIRWASIA	NA			1/2 KRISHNA RAM BOSE STREET CAL	INDIA	WEST BENGAL	KOLKATA	700004	PS0008938		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	ROYCHOWDHURY		NA			11B NANDARAM SEN STREET CALC	INDIA	WEST BENGAL	KOLKATA	700005	PB0003236		Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	HAMIRBASIA		NA			17 A MADAN MOHAN TALA STREET	INDIA	WEST BENGAL	KOLKATA	700005	PI0000927		Amount for unclaimed and ur	9.00	15-JAN-2022
MATI	LALL	DUTTA	NA			47 RAJA NABAKRISHNA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700005	PM0004922		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAT	RANJAN	DHAR	NA			3/A SANKAR HALDAR LANE P O HATI	INDIA	WEST BENGAL	KOLKATA	700005	PP0003895		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIBANI	CHOWDHURY		NA			32/A BALARAM MAZUMDER STREET	INDIA	WEST BENGAL	KOLKATA	700005	PS0007559		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	AGRAWAL	NA			150 B K PAUL AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PS0007612		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	KUMAR	KANODIA	LATE	MURARILAL	KANODIA	NO 197 BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN300610-IN300610-10	Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	DEVI	BAGREE	NA			76/2 BIDHAN SARANI BLOCK Y FLAT	INDIA	WEST BENGAL	KOLKATA	700006	PA0004007		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJU	JHUNJHUNWALA		NA			1 RADHA KRISTO SETT STREET CALC	INDIA	WEST BENGAL	KOLKATA	700006	PA0004074		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	MALL	NA			71 TARAK PRAANIK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PA0004307		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	BANKA	NA			12 MADHURYO BYE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PA0004566		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	KUMAR	BAJAJ	NA			55C TARAK PRAMANICK ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700006	PB0002990		Amount for unclaimed and ur	9.00	15-JAN-2022
BIJAY	KUMAR	NATHANY	NA			C/O A K YADAV 272/C C R AVENUE	INDIA	WEST BENGAL	KOLKATA	700006	PB0003029		Amount for unclaimed and ur	9.00	15-JAN-2022
BITHIKA	CHOWDHURY		NA			P-17 MANMOHAN BOSE STREET CAL	INDIA	WEST BENGAL	KOLKATA	700006	PB0003159		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRIMA	MUKHERJI		NA			8A DUFF LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PC0001966		Amount for unclaimed and ur	9.00	15-JAN-2022
CHHABI	DUTTA		NA			56 PATHURIA GHATA STREET CALC	INDIA	WEST BENGAL	KOLKATA	700006	PC0002223		Amount for unclaimed and ur	9.00	15-JAN-2022
JOYDEB	RANA		SANTOSH	K	RANA	31/1/R BEADON ROW, P O BEADON	INDIA	WEST BENGAL	KOLKATA	700006	PI0001318		Amount for unclaimed and ur	225.00	15-JAN-2022

JAYANTA	BASU		NA			17 RAJENDRA LALA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PJ0003145		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNNI	DEVI	GUPTA	NA			79 VIVEKANAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PM0004505		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	KUMAR	SHARMA	NA			129 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PM0004611		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	JHUNJHUNWALA		NA			9 B BAINAB SETHI FIRST LANE JORAI	INDIA	WEST BENGAL	KOLKATA	700006	PN0002881		Amount for unclaimed and ur	9.00	15-JAN-2022
NILU	KANODIA		NA			197 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PN0003037		Amount for unclaimed and ur	9.00	15-JAN-2022
PARUL	BARICK		SAMBHU	NATH	BARICK	194 VIVEKANANDA ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PP0000347		Amount for unclaimed and ur	225.00	15-JAN-2022
PARTHA	ROY		NA			8 RAMNARAIN BHATTACHARIJ LANE	INDIA	WEST BENGAL	KOLKATA	700006	PP0004415		Amount for unclaimed and ur	9.00	15-JAN-2022
RABISHANKER	SARAWAGI		NA			9/B BAINNAV SETHI 1ST LANE JORA B	INDIA	WEST BENGAL	KOLKATA	700006	PR0004510		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	AGARWAL	NA			26 P K TAGORE STREET SUDAMA SA	INDIA	WEST BENGAL	KOLKATA	700006	PR0004764		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	YADAV		NA			272/C C R AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR0004910		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	TODIA	NA			13 HRLAL DAS LANE JORBAGAN CAL	INDIA	WEST BENGAL	KOLKATA	700006	PR0005067		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MURARI	PODDAR	NA			C/O MURARI TIMBER TRADERS 67/1	INDIA	WEST BENGAL	KOLKATA	700006	PR0005219		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	BAID		NA			28/B NAYAN CHAND DUTTA STREET	INDIA	WEST BENGAL	KOLKATA	700006	PR0006255		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	DEVI	BAJAJ	JAGMOHAM	PRASAD	BAJAJ	18 JITENDRA MOHAN AVENUE KOLK	INDIA	WEST BENGAL	KOLKATA	700006	PS0000830		Amount for unclaimed and ur	450.00	15-JAN-2022
SHIVKARAN	KHANDAL		NA			28 GOPI KRISTO PAUL LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PS0007580		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR	MALL	NA			71 TARAK PRAANIK ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PS0008108		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAMA	MUNDHRA		NA			SHRI NIKETAN 43/A NIMTOLLA GH	INDIA	WEST BENGAL	KOLKATA	700006	PS0008430		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	KARAN	KHANDAL	NA			28 GOPI KRISTO PAUL LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PS0008805		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKLA	BASAK		NA			23/1 NAYAN CHAND DUTTA STREET	INDIA	WEST BENGAL	KOLKATA	700006	PS0009083		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	AGRAWAL		NA			163 BALRAM DEVI STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PV0003114		Amount for unclaimed and ur	9.00	15-JAN-2022
GAYATRI	DEVI	AGARWAL	BANWARILAL	AGARWAL		21, SIBTOLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN301740-IN301740-10	Amount for unclaimed and ur	9.00	15-JAN-2022
ANURAG	JAIN		ARUN	KUMAR	JAIN	C/O ARUN KUMAR JAIN, 33 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PA0002184		Amount for unclaimed and ur	225.00	15-JAN-2022
ALKA	MODI		NA			7/C SIR HARI RAM GOENKA STREET	INDIA	WEST BENGAL	KOLKATA	700007	PA0003963		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR		NA			137 COTTON STREET 1ST FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	PA0004120		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	AGARWAL	NA			C/O S LAL & SONS 113/B MANOHAR	INDIA	WEST BENGAL	KOLKATA	700007	PA0004121		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARJIT	SINGH		NA			C/36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0005226		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KAPOOR		NA			A 39 SARASWATI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110015	PA0005424		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	LAKHANPAL		KRISHAN	GOPAL	LAKHANPAL	B 7 MOTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PB0000596		Amount for unclaimed and ur	225.00	15-JAN-2022
BRIJESH	BANSAL		NA			301 SHIVLOK HOUSE II KARAMPURA	INDIA	DELHI	NEW DELHI	110015	PB0003171		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	BHUSHAN	ANAND	NA			C/O BHARAT BHUSHAN ANAND PU	INDIA	DELHI	NEW DELHI	110015	PB0003293		Amount for unclaimed and ur	9.00	15-JAN-2022
DAPINDER	MAHAJAN		NA			E 93 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0003166		Amount for unclaimed and ur	18.00	15-JAN-2022
DALJIT	SINGH	BHATIA	NA			4 64 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PD0003186		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEEP	SINGH	JUNEJA	NA			B-2/1 D S RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PG0002229		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEV	SINGH	LALL	NA			J-47 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0002230		Amount for unclaimed and ur	9.00	15-JAN-2022
GURMOHAN	SINGH	KATHURIA	NA			E-259 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PG0002233		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRDHAR	GOPAL	AGARWAL	NA			INDIAN OXYGEN LTD 66 SHIVAJI NA	INDIA	DELHI	NEW DELHI	110015	PG0002309		Amount for unclaimed and ur	9.00	15-JAN-2022
HARIRAM	KHEMCHANDANI		TOTARAM	KHEMCHANDANI		F 29 MANSAROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015	PH0000246		Amount for unclaimed and ur	252.00	15-JAN-2022
HARBANS	LAL		NA			BLOCK NO 6 QR NO 40A MOTI NAGA	INDIA	DELHI	NEW DELHI	110015	PH0002324		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIPAL	SINGH		LATE	S	GULBAHARSINGH	C/O PETER S INDIA PVT LTD 5/27 IN	INDIA	DELHI	NEW DELHI	110015	PJ0000214		Amount for unclaimed and ur	225.00	15-JAN-2022
JANAK	MANGAL		NA			9/58 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0002760		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGINDAR	PURI		NA			C-133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0002867		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHANDER	UBEROJ	NA			M-5 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PJ0002921		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHEN	KUMAR	CHOPRA	NA			BLOCK 1/19 RAMESH NAGAR NEW	INDIA	DELHI	NEW DELHI	110015	PK0003862		Amount for unclaimed and ur	18.00	15-JAN-2022
KISHAN	CHAND		NA			114-B SINGLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	PK0003873		Amount for unclaimed and ur	18.00	15-JAN-2022
KAMLESH	ADALKHA		NA			F 122 MANSAROVER GARDEN NEW	INDIA	DELHI	NEW DELHI	110015	PK0003991		Amount for unclaimed and ur	9.00	15-JAN-2022
KHARATILAL	KATYAL		NA			A 87 S B M COLONY SHIVAJI MARG	INDIA	DELHI	NEW DELHI	110015	PK0004088		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	KUMARI		NA			28/77 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004162		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	PURI		NA			G-59 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004202		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHINCHAND	KHIARA		NA			C-121 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004529		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	T	VIRWANI	NA			E-95 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0004565		Amount for unclaimed and ur	9.00	15-JAN-2022
KEWAL	SACHDEVA		NA			E-27 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0005222		Amount for unclaimed and ur	63.00	15-JAN-2022
LAKHBIR	SINGH		NA			H BLOCK O NO-255 KARAM PURA N	INDIA	DELHI	NEW DELHI	110015	PL0003182		Amount for unclaimed and ur	27.00	15-JAN-2022
MOHINDER	KUMAR	JAIN	NA			A 201 KIRTI NAGAR W H S NEW DEL	INDIA	DELHI	NEW DELHI	110015	PM0004796		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	NATH	SADANA	NA			E-23, MOTI NAGAR' NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PM0005265		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	SINGHAL		NA			C/O DEV SHARMA F 184 KARAM PU	INDIA	DELHI	NEW DELHI	110015	PM0005545		Amount for unclaimed and ur	18.00	15-JAN-2022
NIRANJANA	RAJENDRA	BAROT	RAJENDRA	JIBHAI	BAROT	SHIV KRIPA, 36 PUNITNAGAR II SAT	INDIA	DELHI	NEW DELHI	110015	PN0000867		Amount for unclaimed and ur	405.00	15-JAN-2022
NARINDER	KUMAR		NA			7/29 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PN0002978		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	KAUR		NA			1 C/25 NAMDHARI COLONY RAMESH	INDIA	DELHI	NEW DELHI	110015	PN0003046		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM			NA			C/O PARVEEN PLASTICS 69/5 A NAJ	INDIA	DELHI	NEW DELHI	110015	PN0003374		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	MEHTA		NA			B/37 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0003687		Amount for unclaimed and ur	18.00	15-JAN-2022
PARMOD	PURI		NA			G-59 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0003821		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	WADHWHA		NA			WZ-38 RATTAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0004687		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	WADHWHA		NA			WZ 38 RATTAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PP0004912		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMRI	KAPOOR	AMAR	NATH	KAPOOR	I 10 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0000250		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJENDER	VERMA		NARAIN	DAS	VIR	F/48 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0000342		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJ	KUMAR	MIGLANI	NA			LARSEN & TOUBRO LTD 32 SHIVAJI	INDIA	DELHI	NEW DELHI	110015	PR0004548		Amount for unclaimed and ur	9.00	15-JAN-2022
RISHI	LAL	NAGPAL	NA			C-133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0004920		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	JANI	NA			C 130 D S RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PR0005006		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	TUTEJA		NA			A 11 132 MTOI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005108		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMARI		NA			E-23 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005852		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	GUPTA		NA			C-6, KIRTI NAGAR' NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005896		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	BUDHIRAJA		NA			D-7 B MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0005944		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJEEV	KAURA		NA			J-36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR0006334		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	CHOPRA		SATISH	CHANDER	CHOPRA	N 61 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0000471		Amount for unclaimed and ur	225.00	15-JAN-2022
SAMRIDHI	MIGLANI		NA			C/O SH R K MIGLANI LARSEN & RUB	INDIA	DELHI	NEW DELHI	110015	PS0007280		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	MAHAWAR		NA			21 GOENKA LANE DHAKA PATTI 3RD	INDIA	WEST BENGAL	KOLKATA	700007	PA0004689		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	BHUWALKA	NA			C/O PAWAN SUPPLY COMPANY 132	INDIA	WEST BENGAL	KOLKATA	700007	PA0004731		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	JHAJHARIA	NA			25 MULLICK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA0004792		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRAT	LALL	KESHAVLALL	NA			AMRAT TRADING CO '203, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PA0004932		Amount for unclaimed and ur	9.00	15-JAN-2022
BINOD	KUMAR	KARNANI	DEVIPRASAD	KARNANI		C/O RAUSHREE PRINTERS, 42/1 STRA	INDIA	WEST BENGAL	KOLKATA	700007	PB0001032		Amount for unclaimed and ur	225.00	15-JAN-2022
BRU	MOHAN	DHANUKA	H		DHANUKA	24 SHIV THAKUR LANE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PB0001787		Amount for unclaimed and ur	27.00	15-JAN-2022

BHAGWAN	DAS	BAGREE	NA			C/O THE CALCUTTA EXPORT & IMPOR	INDIA	WEST BENGAL	KOLKATA	700007	PB0002770		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWAN	DEVI	TODI	NA			SHIVA INDUSTRIES FORTUNE CHAMINDIA	INDIA	WEST BENGAL	KOLKATA	700007	PB0002773		Amount for unclaimed and ur	9.00	15-JAN-2022
BIJAY	KUMAR	AGARWALA	NA			119/A MAATMA GANDHI ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700007	PB0002833		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	CHANDAK		NA			14/4 SOVA RAM BAYSACK STREET C	INDIA	WEST BENGAL	KOLKATA	700007	PB0002846		Amount for unclaimed and ur	9.00	15-JAN-2022
BINOD	KUMAR	BIHANI	NA			SHREE INDUSTRIES 208 M G ROAD	INDIA	WEST BENGAL	KOLKATA	700007	PB0002850		Amount for unclaimed and ur	9.00	15-JAN-2022
BHERU	LAL	MAHESHWARI	NA			C/O B D LAKHANI 7 HALWASIA ROAD	INDIA	WEST BENGAL	KOLKATA	700007	PB0003454		Amount for unclaimed and ur	18.00	15-JAN-2022
BADRI	DAS	TAPADIA	NA			60 B RATAN SARKAR GARDEN STREE	INDIA	WEST BENGAL	KOLKATA	700007	PB0003481		Amount for unclaimed and ur	90.00	15-JAN-2022
CHIRANJI	LAL	DAMANI	SOHAN	LAL	DAMANI	C/O JAGANNATH DAMMANI 16 PAG	INDIA	WEST BENGAL	KOLKATA	700007	PC0000933		Amount for unclaimed and ur	225.00	15-JAN-2022
CHANDRAKANTA	DEVI		NA			C/O HARIKRISHNDAS RAJENDRA KU	INDIA	WEST BENGAL	KOLKATA	700007	PC0001848		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	KUMAR	MISHRA	NA			30 MADAN CHATTERJEE LANE C 16	INDIA	WEST BENGAL	KOLKATA	700007	PC0001942		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDAN	AMRATLAL		NA			AMRAT TRADING CO '203, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PC0002080		Amount for unclaimed and ur	9.00	15-JAN-2022
DESAI	SHARMA		NA			C/O JAIN FINANCE CORPORATION 1	INDIA	WEST BENGAL	KOLKATA	700007	PD0003414		Amount for unclaimed and ur	9.00	15-JAN-2022
DINA	SANJAY	SHAH	NA			AMRAT TRADING COMPANY 203 M	INDIA	WEST BENGAL	KOLKATA	700007	PD0003679		Amount for unclaimed and ur	9.00	15-JAN-2022
GAURISHANKAR	GUPTA		NA			C/O HARIKRISHNDAS RAJENDRA KU	INDIA	WEST BENGAL	KOLKATA	700007	PG0001955		Amount for unclaimed and ur	9.00	15-JAN-2022
MITALI	SANGANERIA			RAMCHANDRA	SANGANERIA	C/O RAMCHANDRA TEXTILES 149 C	INDIA	WEST BENGAL	KOLKATA	700007	PGAB0100798		Amount for unclaimed and ur	225.00	15-JAN-2022
HANUMAN	MAL	CHHAJER	NA			C/O JUTE FIBER 95 LOWER CHITPUR	INDIA	WEST BENGAL	KOLKATA	700007	PH0002184		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KISHAN	AGRAWAL	NA			56 A SIR HARI RAM GOENKA STREET	INDIA	WEST BENGAL	KOLKATA	700007	PH0002627		Amount for unclaimed and ur	54.00	15-JAN-2022
INDU	MANTRY		NA			111 MAHATMA GANDHI ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700007	PI0000860		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	YOGESH	SHAH	NA			AMRAT TRADING CO '203, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PI0003200		Amount for unclaimed and ur	9.00	15-JAN-2022
JAY	PRAKASH	ANCHALIA	NA			9 JAGMOHAN MULLICK LANE 5TH FL	INDIA	WEST BENGAL	KOLKATA	700007	PI0003320		Amount for unclaimed and ur	18.00	15-JAN-2022
KEDAR	NATH	SHARMA	NA			C/O M/S RAMESH TRADING COMP	INDIA	WEST BENGAL	KOLKATA	700007	PK0004066		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHAN	CHAND	AGARWAL	NA			M/S SATISH & CO 113A MANOHAR	INDIA	WEST BENGAL	KOLKATA	700007	PK0004123		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPESH	R	JANI	NA			C/O R B JANI PRABHAT CINEMA 135	INDIA	WEST BENGAL	KOLKATA	700007	PK0004277		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	CHAND	KOCHAR	NA			C/O BIMAL KUAMR & CO 201/B M	INDIA	WEST BENGAL	KOLKATA	700007	PK0004282		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	KHANNA		NA			79/2 M.C.GHOSE LANE HOWRAH 1	INDIA	WEST BENGAL	KOLKATA	700007	PK0004836		Amount for unclaimed and ur	9.00	15-JAN-2022
LILAWATI	GOEL		NA			LILAWATI ENTERPRISES 1/4 MAHAT	INDIA	WEST BENGAL	KOLKATA	700007	PL0002965		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHA	DEVI			MANOHAR	LAL	C/O MR MANOHAR LAL GUPTA 102	INDIA	WEST BENGAL	KOLKATA	700007	PM0000351		Amount for unclaimed and ur	486.00	15-JAN-2022
MAHESH	KUMAR	MALANI	C	LAL	MACANI	C/O CHAMPA LAL HANUMAN PRASA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000529		Amount for unclaimed and ur	477.00	15-JAN-2022
M	K	SASEEDHARAN	NA			SIDHARTH SHOP 20 A BRABOURNE	INDIA	WEST BENGAL	KOLKATA	700007	PM0004186		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	BAHETI		NA			C/O CHAMPA LAL HANUMAN PRASA	INDIA	WEST BENGAL	KOLKATA	700007	PM0004328		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	DEVI	SARAF	NA			14 MADAN CHATTERJEE LANE KOLK	INDIA	WEST BENGAL	KOLKATA	700007	PM0004331		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKHRAM	JOSHI		NA			C/O SUDARSAN SILK HOUSE CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PM0004497		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHABIR	PRASAD	KEIRIAL	NA			4 RAM KUAMR RAKHIT LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PM0004588		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	AGARWAL		NA			C/O M/S SASTISH & CO 113A MANO	INDIA	WEST BENGAL	KOLKATA	700007	PN0002879		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRAJ	MORE		NA			C/O K W MOR COMPANY 38 RUPEH	INDIA	WEST BENGAL	KOLKATA	700007	PN0003040		Amount for unclaimed and ur	9.00	15-JAN-2022
NORAT	MAL	BENGANI	NA			124 MAHATMA GANDHI ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700007	PN0003128		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	BOTHR	NA			C/O SANTOK CHAND PUNAMCHAND	INDIA	WEST BENGAL	KOLKATA	700007	PO0000579		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	KHEMKA	NA			C/O SATYANARAIN RAMGOPAL 118	INDIA	WEST BENGAL	KOLKATA	700007	PO0000587		Amount for unclaimed and ur	18.00	15-JAN-2022
PRABHUDAS	MANEKCHAND	DOSHI	NA			C/O BRABOURNE SERVICE STATION	INDIA	WEST BENGAL	KOLKATA	700007	PP0003896		Amount for unclaimed and ur	9.00	15-JAN-2022
PUNAM	AGARWAL		NA			C/O M/S SATISH & CO 113A MANO	INDIA	WEST BENGAL	KOLKATA	700007	PP0004040		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	R	JANI	NA			C/O PRABHAT CINEEMA 135/A CHIT	INDIA	WEST BENGAL	KOLKATA	700007	PP0004119		Amount for unclaimed and ur	9.00	15-JAN-2022
PANNALAL	BAHETI		NA			C/O PALASTIC CENTRE 137 MAHAT	INDIA	WEST BENGAL	KOLKATA	700007	PP0004123		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMANAND	AGARWAL		NA			C/O K M MINERALS & INDUSTRIES	INDIA	WEST BENGAL	KOLKATA	700007	PP0004135		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWNA	KUMAR	AGARWAL	NA			C/O K M MINERALS & INDUSTRIES	INDIA	WEST BENGAL	KOLKATA	700007	PP0004158		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMRAJ	MITTAL		NA			C/O SURAJ ROAD CARRIER 134/A	INDIA	WEST BENGAL	KOLKATA	700007	PP0004294		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	PHUMBHARA		NA			57 BURTOLLA STREET 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700007	PP0004336		Amount for unclaimed and ur	9.00	15-JAN-2022
PURSHOTTAM	KUMAR	AGARWAL	NA			C/O BAJRANG AGARWAL 205 RABIN	INDIA	WEST BENGAL	KOLKATA	700007	PP0004650		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	RATHI	NA			C/O CHAMPA LAL HANUMAN PRASA	INDIA	WEST BENGAL	KOLKATA	700007	PR0004552		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	GOLCHHA		NA			60/A NALLNI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PR0004602		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUNDLA		NA			C/O MEGHRAJ BHOM SINGH 156 JA	INDIA	WEST BENGAL	KOLKATA	700007	PR0005115		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	NIWAS	AGARWAL	NA			C/O K M MINERALS & INDUSTRIES	INDIA	WEST BENGAL	KOLKATA	700007	PR0005225		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMDAS	GUPTA		NA			76 KHENGRAPUTTY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PR0005258		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	KOTHARI	NA			C/O CHAND RATAN PREM RATAN 11	INDIA	WEST BENGAL	KOLKATA	700007	PR0005282		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	DEVI	NAHATA	NA			C/O BIMAL KUMAR & CO 201/B M	INDIA	WEST BENGAL	KOLKATA	700007	PR0005310		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	LAL	DUGAR	NA			C/O SNTOKCHAND PUNCHAND 147	INDIA	WEST BENGAL	KOLKATA	700007	PR0005810		Amount for unclaimed and ur	54.00	15-JAN-2022
RAMESH	SAHAL		NA			C/O D CHARM M 3 PRATAP GHOSH	INDIA	WEST BENGAL	KOLKATA	700007	PR0005810		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	TAK	NA			C/O BELLONA TAILORS S JOGENDRA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006167		Amount for unclaimed and ur	18.00	15-JAN-2022
RATAN	KUMAR	SHAH	NA			6 HANSPUKUR LANE LAXMI PLAZA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006418		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJENDRA	PRASAD	AGARAWAL	NA			21 SHIV THAKUR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PR0006551		Amount for unclaimed and ur	9.00	15-JAN-2022
SIPRA	SEAL		S	L	SEAL	44, SIKDAR PARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS0006901		Amount for unclaimed and ur	63.00	15-JAN-2022
SANTOSH	JHUNJHUNWALA		NA			C/O N K JHUNJHUNWALA 43 SIR HA	INDIA	WEST BENGAL	KOLKATA	700007	PS0007344		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	DEVI	BAJAJ	NA			119/A MAHATAMA GANDHI ROAD 3	INDIA	WEST BENGAL	KOLKATA	700007	PS0007449		Amount for unclaimed and ur	9.00	15-JAN-2022
SRIRAM	AGARWAL		NA			C/O B K BROTHERS 1ST FLOOR ROO	INDIA	WEST BENGAL	KOLKATA	700007	PS0007680		Amount for unclaimed and ur	9.00	15-JAN-2022
SABITRI	DEVI	SUREKA	NA			20 BARANASHI GHOSH STREET CAL	INDIA	WEST BENGAL	KOLKATA	700007	PS0008036		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	LAL	MORE	NA			C/O K D MORE COMPANY 38 RUPCH	INDIA	WEST BENGAL	KOLKATA	700007	PS0008419		Amount for unclaimed and ur	9.00	15-JAN-2022
SULOCHANA	DAVI	KHAITAN	NA			C/O GULRAJ RAMNIWAS 132 COTT	INDIA	WEST BENGAL	KOLKATA	700007	PS0008560		Amount for unclaimed and ur	9.00	15-JAN-2022
SIPRA	SEAL		NA			44 SIKDARPURA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS0008780		Amount for unclaimed and ur	9.00	15-JAN-2022
TAPAS	KUMAR	GANAI	NA			21 SARKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PT0001064		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	KORADIA		NA			AMRAT TRADING CO '203, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PY0000585		Amount for unclaimed and ur	45.00	15-JAN-2022
PRADIP	CHAKRABORTY		NA			34 NARAYAN ROY ROAD BARISHA C	INDIA	WEST BENGAL	KOLKATA	700008	PP0003916		Amount for unclaimed and ur	9.00	15-JAN-2022
SWETA	BARARIA		NA			7A DIAMOND HARBOUR ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700008	PS0008717		Amount for unclaimed and ur	9.00	15-JAN-2022
DILEEP	KUMAR	DOKANIA	NA			C/O SITA RAMJEE KHATIAN 14 A	INDIA	WEST BENGAL	KOLKATA	700009	PD0003286		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORE	MOHAN	BANERJEE	NA			26 BADUR BAGAN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PK0004135		Amount for unclaimed and ur	9.00	15-JAN-2022
KASHINATH	GUPTA		NA			121 KESHAB CHANDRA SEN STREET	INDIA	WEST BENGAL	KOLKATA	700009	PK0004357		Amount for unclaimed and ur	9.00	15-JAN-2022
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	225.00	15-JAN-2022
PRABIR	CHAKRABARTI		NA			26 JUSTICE MANMATHA MUKHERJEE	INDIA	WEST BENGAL	KOLKATA	700009	PP0003897		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIVA	KUTHARI		NA			46 A BIPLABI PULIN DAS STREET	INDIA	WEST BENGAL	KOLKATA	700009	PP0004255		Amount for unclaimed and ur	9.00	15-JAN-2022
PROVAT	MUKHERJEE		NA			C/O BIKASH MUKHERJEE 9 HERAMB	INDIA	WEST BENGAL	KOLKATA	700009	PP0004310		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHARANI	BANERJEE		NA			26 BADUR BAGAN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PP0004521		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDARI	DEVI	JAIN	NA			C/O ANOP CHAND TATIA 76 AMHER	INDIA	WEST BENGAL	KOLKATA	700009	PS0009338		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAMAL	KUMAR	BHATTACHARYYA	NA			2, KALIDAS SINGHA LANE GROUND	INDIA	WEST BENGAL	KOLKATA	700009	PS0009704		Amount for unclaimed and ur	45.00	15-JAN-2022

SUKOMAL	NAG		NA			12A BRINDABAN MULLICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700009	PS0009874			Amount for unclaimed and ur	9.00	15-JAN-2022
TARUN	KUMAR	RAHA	JOGEDRANATH	RAHA		65 A SURJA SEN STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700009	PT0000163			Amount for unclaimed and ur	657.00	15-JAN-2022
RAMAVTAR	THIRANI		NA			P-50 C I T ROAD BELUAGHATA CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700010	PR0005254			Amount for unclaimed and ur	9.00	15-JAN-2022
SMARAJIT	BHANJA	CHAUDHURY	NA			60/6 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700010	PS0008443			Amount for unclaimed and ur	9.00	15-JAN-2022
SAKINA	ASGAR	UKANI	ALI	ASGAR	ABBASBHAIUKANI	83, RIPON STREET	INDIA	WEST BENGAL	KOLKATA			700016		IN302105-IN302105-10		Amount for unclaimed and ur	225.00	15-JAN-2022
ALOK	KUMAR	RAY	NA			C/O BANK OF BARODA 33 CHITTARA	INDIA	WEST BENGAL	KOLKATA			700012	PA0003966			Amount for unclaimed and ur	9.00	15-JAN-2022
CHALLAM	GANGADHARAN		NA			C/O V RAMAKRISHNA IYER 249 BEPI	INDIA	WEST BENGAL	KOLKATA			700012	PC0001804			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEN	BANDHU	JAISWAL	LAL	JAISWAL		3/ A AKRUR DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA			700012	PD0002356			Amount for unclaimed and ur	18.00	15-JAN-2022
KINGSHUK	DAS		NA			P 3 SASHI BHUSAN DEY STREET SUIT	INDIA	WEST BENGAL	KOLKATA			700012	PK0004096			Amount for unclaimed and ur	9.00	15-JAN-2022
SANKAR	MALLIK		G	K	MALLICK	7/7C HALDER LANE, CALCUTTA 12	INDIA	WEST BENGAL	KOLKATA			700012	PS0003954			Amount for unclaimed and ur	450.00	15-JAN-2022
UMA	SANKAR	BHAR	PRAFULLA	CHANDRA	BHAR	165BIPIN BEHARY GANGULY, STREET	INDIA	WEST BENGAL	KOLKATA			700012	PU0000078			Amount for unclaimed and ur	225.00	15-JAN-2022
BHUPINDER	SINGH	BATRA	SANTOKH	SINGH		11 WELLINGTON SQUARE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700013	PB0000918			Amount for unclaimed and ur	225.00	15-JAN-2022
GIRDHAR	LAKHANI		NA			C/O K BEHARI 76 CHOWRINGHEE CE	INDIA	WEST BENGAL	KOLKATA			700013	PK0001993			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER		NA			E 37 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0007694			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	LAROIA		NA			C 133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0007769			Amount for unclaimed and ur	9.00	15-JAN-2022
SURAKSHA	ARORA		NA			B 41/5 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0007840			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	N	KESWANI	NA			K 78 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0008237			Amount for unclaimed and ur	9.00	15-JAN-2022
SONIA	NARULA		NA			C 51 MANSAROVER NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0008461			Amount for unclaimed and ur	9.00	15-JAN-2022
SWARUP	KRISHNA	HANDOO	NA			M/50 A KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0008776			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	GUPTA		NA			E/92 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0010075			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	GUPTA		NA			E 92 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PS0010778			Amount for unclaimed and ur	9.00	15-JAN-2022
TOLO	ANADRAM	VIWANI	NA			E-95 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PT0001214			Amount for unclaimed and ur	18.00	15-JAN-2022
UMESH	NAGPAL		NA			C 133 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PU0001083			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	KAURA		NA			J-36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PU0001309			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	LUTHRA	NA			I-32 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PV0003280			Amount for unclaimed and ur	9.00	15-JAN-2022
VANITA	NAYYAR		NA			FLAT NO 15 RAMESH NAGAR MARK	INDIA	DELHI	NEW DELHI			110015	PV0003829			Amount for unclaimed and ur	9.00	15-JAN-2022
VIPIN	KR	GOYAL	NA			G 14A SHIVLOK HOUSE II COMM CO	INDIA	DELHI	NEW DELHI			110015	PV0003936			Amount for unclaimed and ur	9.00	15-JAN-2022
YOGINDER	KUJAMR		NA			F-122 MANSAROVER GARDEN NEW	INDIA	DELHI	NEW DELHI			110015	PY0000542			Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	ARORA		NA			I 141 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	PY0000608			Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	SAFAYA		NA			D1/24 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PA0003836			Amount for unclaimed and ur	36.00	15-JAN-2022
ARICK	DASS	FRANCIS	NA			2-B DDA FLAT SHAHPUR JAT NEAR A	INDIA	DELHI	NEW DELHI			110016	PA0004105			Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	SETH		NA			INDIAN STATISTICAL INSTITUTE 7-S	INDIA	DELHI	NEW DELHI			110016	PA0004149			Amount for unclaimed and ur	9.00	15-JAN-2022
ALOKE	MANSINGH		NA			L-24 HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI			110016	PA0004343			Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	MALHOTRA	NA			C-4/51 SAFDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI			110016	PA0004352			Amount for unclaimed and ur	9.00	15-JAN-2022
ATUL	TULSYANI		NA			B-41 LIG FLATS QUTAB ENCLAVE PH	INDIA	DELHI	NEW DELHI			110016	PA0005375			Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KHERA		NA			12 B VIJAY MANDAL ENCLAVE NEAR	INDIA	DELHI	NEW DELHI			110016	PA0005534			Amount for unclaimed and ur	9.00	15-JAN-2022
BALDEV	KUMAR	TALWAR	KUMAR	TALWAR		C/O MR V R TULLU 1 SRI AUROBIND	INDIA	DELHI	NEW DELHI			110016	PB0002566			Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA	RANI		NA			L-1 GREEN PARK EXTENSION NEW D	INDIA	DELHI	NEW DELHI			110016	PB0003044			Amount for unclaimed and ur	9.00	15-JAN-2022
BAL	RAM	TULSYANI	NA			B-41 LIG FLATS QUTAB ENCLAVE PH	INDIA	DELHI	NEW DELHI			110016	PB0003483			Amount for unclaimed and ur	9.00	15-JAN-2022
DELPHINE	COOPER		NA			287 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PD0003411			Amount for unclaimed and ur	9.00	15-JAN-2022
GOPE	D	HINGORNI	NA			C-53 MAYFAIR GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110016	PG0002192			Amount for unclaimed and ur	9.00	15-JAN-2022
GUN	MALA	JAIN	NA			X-36 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PG0002217			Amount for unclaimed and ur	9.00	15-JAN-2022
HIMMAT	KUMAR	JAIN	NA			P 28 GREEN PARK EXTENSION 2ND	INDIA	DELHI	NEW DELHI			110016	PH0002519			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYALAKSHMI	SANKARAN		S	SANKARAN		83/53 AZAD APARTMENTS SRI AURO	INDIA	DELHI	NEW DELHI			110016	PJ0000485			Amount for unclaimed and ur	225.00	15-JAN-2022
J	P	AGTGARWAL	NA			F-74 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PJ0002683			Amount for unclaimed and ur	9.00	15-JAN-2022
JAWAHAR	JAIN		NA			V/28 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PJ0002796			Amount for unclaimed and ur	9.00	15-JAN-2022
JAIGOPAL	AJIN		NA			X-36 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PJ0002947			Amount for unclaimed and ur	9.00	15-JAN-2022
JASJIT	MANSINGH		NA			L-24 HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI			110016	PJ0002962			Amount for unclaimed and ur	9.00	15-JAN-2022
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	3600.00	15-JAN-2022
KANTI	C	DEWAN	NA			D-54 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PK0003818			Amount for unclaimed and ur	27.00	15-JAN-2022
KUMUDINI	DESHPANDE		NA			C2/58 SAFDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI			110016	PK0003869			Amount for unclaimed and ur	45.00	15-JAN-2022
KAVITA	LALLA		NA			253 S F S FLATS HAUZ KHAS NEW D	INDIA	DELHI	NEW DELHI			110016	PK0004366			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	AHUJA		NA			M-66 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PK0004449			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	JAIN		NA			C-31 R B I FLATS HAUZ KHAS NEW D	INDIA	DELHI	NEW DELHI			110016	PK0004455			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	TULSYANI		NA			B-41 LIG FLATS QUTAB ENCLAVE PH	INDIA	DELHI	NEW DELHI			110016	PK0005111			Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	JAIN	CHOPRA	NA			A/61 AZAD APTTS NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PK0005200			Amount for unclaimed and ur	486.00	15-JAN-2022
LAXMI	D	HINGORANI	NA			C-53 MAYFAIR GARDENS NEW DELH	INDIA	DELHI	NEW DELHI			110016	PL0003019			Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	MATTU	NA			D-27 RESERVE BANK COLONY HAUZ	INDIA	DELHI	NEW DELHI			110016	PM0004303			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	SINGH	SOOD	NA			D 1 8 GREEN PARK EXTENSION NEW	INDIA	DELHI	NEW DELHI			110016	PM0004797			Amount for unclaimed and ur	9.00	15-JAN-2022
MONICA	CHANDRA		NA			PO COL ISHWAR CHANDRA PRRESTI	INDIA	DELHI	NEW DELHI			110016	PM0004808			Amount for unclaimed and ur	9.00	15-JAN-2022
MIANOJ	KUMAR	JAIN	NA			E 1 GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PM0005431			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINI	ANAND		NA			A/28A KUTUB ENCLAVE PHASE I MID	INDIA	DELHI	NEW DELHI			110016	PM0005803			Amount for unclaimed and ur	18.00	15-JAN-2022
NARAYAN	DESHPANDE		NA			C 2/58 SAFDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI			110016	PN0002695			Amount for unclaimed and ur	18.00	15-JAN-2022
BAJJI	AMIT	PARIKH	NA			13 SILVER NEST 52 AZAD SOCIETY A	INDIA	GUJARAT	AHMEDABAD			380015	PB0003519			Amount for unclaimed and ur	9.00	15-JAN-2022
DEVESH	CHANDIPRASAD	CHANDIPRASAD	L	SHASTRI		23 TAPOVAN SOCIETY, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD			380015	PD0000921			Amount for unclaimed and ur	225.00	15-JAN-2022
DHARMANSHU	THAKOR	LALAPATEL	NA			1 CHANDRA VIHAR CO-OP HO SOCIE	INDIA	GUJARAT	AHMEDABAD			380015	PD0003587			Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	BHALCHANDRA	UPADHYAY	NA			77, PARAS KUNJI SOCIETY PART - 1 S	INDIA	GUJARAT	AHMEDABAD			380015	PG0002322			Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	VIJAY	PATEL	VIJAY	PATEL		A/6 NILAM PARK SOC NR PREMCHAI	INDIA	GUJARAT	AHMEDABAD			380015	PGAB0101166			Amount for unclaimed and ur	18.00	15-JAN-2022
NIRMALA	R	PATEL	RAVINDRA	PATEL		92/12/1 HIMATLAL CO OP HSG SOC	INDIA	GUJARAT	AHMEDABAD			380015	PGAB0101311			Amount for unclaimed and ur	234.00	15-JAN-2022
HINA	VIJAY	SHAH	NA			U/5 77 VIDYANAGAR FLATS NR HIMM	INDIA	GUJARAT	AHMEDABAD			380015	PH0002281			Amount for unclaimed and ur	9.00	15-JAN-2022
HEENA	CHAMPAKLAL	TRIVEDI	NA			225 I I M COMPUS VASTRAPUR AHM	INDIA	GUJARAT	AHMEDABAD			380015	PH0002721			Amount for unclaimed and ur	18.00	15-JAN-2022
JAYESH	ASHAR		NA			13/2 KAMESHWAR FLAT OPP PANCH	INDIA	GUJARAT	AHMEDABAD			380015	PI0003402			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRTIKUMAR	CHHOTUBHAI	BHARTI	NA			C/O P B PATEL,11/A SUDARSHAN BU	INDIA	GUJARAT	AHMEDABAD			380015	PK0001174			Amount for unclaimed and ur	225.00	15-JAN-2022
KISHORSING	UDAYSING	CHAUHAN	UDAYSING	DAULATSING		179 KAMDHENU COMPLEX PANJARIA	INDIA	GUJARAT	AHMEDABAD			380015	PK0001284			Amount for unclaimed and ur	225.00	15-JAN-2022
KALPANABEN	D	DOSHI	NA			C/O B T SHAH 4A GUJARAT SIDDHAR	INDIA	GUJARAT	AHMEDABAD			380015	PK0003954			Amount for unclaimed and ur	9.00	15-JAN-2022
KUNDANBEN	JAYANTILAL	PATEL	NA			C/O P D JHA 28 MANEK BAG SOCIETY	INDIA	GUJARAT	AHMEDABAD			380015	PK0005044			Amount for unclaimed and ur	9.00	15-JAN-2022
LITA	CHAMPAKLAL	TRIVEDI	NA			225 I I M COMPUS VASTRAPUR AHM	INDIA	GUJARAT	AHMEDABAD			380015	PL0003189			Amount for unclaimed and ur	27.00	15-JAN-2022
MUKUNDBHAI	GANDHI		HARILAL	D	GANDHI	C/O JAYESH GANDHI 202, HARSHVA	INDIA	GUJARAT	AHMEDABAD			380015	PM0001751			Amount for unclaimed and ur	288.00	15-JAN-2022
MAHANLAL	R	CHADWANI	NA			3 INQUILAB SOCIETY GULABTEKRA	INDIA	GUJARAT	AHMEDABAD			380015	PM00004592			Amount for unclaimed and ur	9.00	15-JAN-2022
MEHULI	S	VAHIA	NA			11/2 L COLONY NEAR SAHUANAND	INDIA	GUJARAT	AHMEDABAD									

NAYNA	MUKESH	MODI	MAKESHKUMAR	S	MODI	C/O ZEEL COSMETICS & GIFT SHOP	INDIA	GUJARAT	AHMEDABAD	380015	PN0000647		Amount for unclaimed and ur	594.00	15-JAN-2022
NIRANJAN	HATHISING	SHAH	HATHISING	H	SHAH	5 JAI SEFALI PARK OPP UMIYA VIJAY	INDIA	GUJARAT	AHMEDABAD	380015	PN0000848		Amount for unclaimed and ur	225.00	15-JAN-2022
NATHUBHAI	ALGOTAR		NA			4/23 AZAD APARTMENTS NR AZAD	INDIA	GUJARAT	AHMEDABAD	380015	PN0003408		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	JATUBHAI	MEHTA	NA			B NO 3 VENUDHAR SOCIETY GULBAI	INDIA	GUJARAT	AHMEDABAD	380015	PR0005129		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KAPUR		BISHEMBER	DASS	KAPUR	29 NIHORIKA BUNGLOWS OPP HIMINDIA		GUJARAT	AHMEDABAD	380015	PS0000670		Amount for unclaimed and ur	225.00	15-JAN-2022
SUDHA	B	GOEL	NA			56, NEHRU PARK, BEHIND BALAJI	INDIA	GUJARAT	AHMEDABAD	380015	PS0008519		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTILAL	GANDHI		NA			18/206, PARISHRAM APT' BEHIND	INDIA	GUJARAT	AHMEDABAD	380015	PS0009519		Amount for unclaimed and ur	9.00	15-JAN-2022
UJVALA	JALDEEP	DAVE	NA			B/11 KADAMBARY APPTTS NEAR	INDIA	GUJARAT	AHMEDABAD	380015	PU0001255		Amount for unclaimed and ur	9.00	15-JAN-2022
VELJI	BHAI	BPATEL	BHIKHUBHAI	PATEL		B & E SECTION ATIRA, P O POLYTECH	INDIA	GUJARAT	AHMEDABAD	380015	PV0000393		Amount for unclaimed and ur	432.00	15-JAN-2022
VIMAL	KUMAR	MASSEY	WALTER	J	MASSEY	32 AAKAR SOCIETY, NR JODHPUR	INDIA	GUJARAT	AHMEDABAD	380015	PV0000751		Amount for unclaimed and ur	225.00	15-JAN-2022
VAISHALI	PARIKH		NA			8 S B I STAFF SUJLAM SOCIETY DR	INDIA	GUJARAT	AHMEDABAD	380015	PV0002912		Amount for unclaimed and ur	9.00	15-JAN-2022
V	M	KUAMR	NA			D-0605 INDIAN INSTITUTI OF MANA	INDIA	GUJARAT	AHMEDABAD	380015	PV0003129		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAVATI	RAMSAMUJH	MISHRA	NA			10 OLD AMBIKA NAGAR NR RAMESH	INDIA	GUJARAT	AHMEDABAD	380016	PC0002237		Amount for unclaimed and ur	450.00	15-JAN-2022
DINYAR	BEHRAM	DOCTOR	BEHRAM	DINSHAW	DOCTOR	6 C DENTAL ENCLAVE BEHIND NEW	INDIA	GUJARAT	AHMEDABAD	380016	PD0000740		Amount for unclaimed and ur	225.00	15-JAN-2022
GAUTAM	BRAHMBHATT		MOHANLAL	M	BRAHMBHATT	7 TILAKNAGAR SOCIETY, HARIPURA,	INDIA	GUJARAT	AHMEDABAD	380016	PG0000129		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAVIN	KUMAR	PNAGAR	NA			AMBICA ELECTRONICS 57/5 KESHVA	INDIA	GUJARAT	AHMEDABAD	380016	PP0004743		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYENDRA	BHAVSAR		NA			1610 BHAVSARS KANCHO SARASPU	INDIA	GUJARAT	AHMEDABAD	380018	PI0002824		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	BHAVSAR		NA			1/4 SHANGARSHERI SARASPUR AHM	INDIA	GUJARAT	AHMEDABAD	380018	PR0004600		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHCHANDR	BHAVSAR		NA			1610 BHAVSARS KANCHO SARASPU	INDIA	GUJARAT	AHMEDABAD	380018	PR0004785		Amount for unclaimed and ur	9.00	15-JAN-2022
H	M	KUMARPATEL	NA			43 PATEL SOCIETY GOMATIPUR AHM	INDIA	GUJARAT	AHMEDABAD	380021	PH0002170		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTIBEN	K	PATEL	NA			43 PATEL SOCIETY GOMATIPUR AHM	INDIA	GUJARAT	AHMEDABAD	380021	PI0002890		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	F	PATEL	NA			43 PATEL SOCIETY GOMATIPUR AHM	INDIA	GUJARAT	AHMEDABAD	380021	PK0004036		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	PARATE		NA			18 MOHANLALS NEW CHAWLS GOM	INDIA	GUJARAT	AHMEDABAD	380021	PR0004778		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTABEN	SHAH		NA			NAKODAJI ANAJ BHANDAR AMBALA	INDIA	GUJARAT	AHMEDABAD	380021	PS0007336		Amount for unclaimed and ur	9.00	15-JAN-2022
BETSY	SEMENTHY		NA			48 NOGRA BHUVAN CALICO MILLS	INDIA	GUJARAT	AHMEDABAD	380022	PB0002758		Amount for unclaimed and ur	9.00	15-JAN-2022
GITA	JAGDISH	DESAI	NA			22 CHATURBHUI COLONY GORDHAN	INDIA	GUJARAT	AHMEDABAD	380022	PG0001907		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHUDAS	M	MISTRY	NA			30 HINGLAJ SOCIETY OPP FOTT BALL	INDIA	GUJARAT	AHMEDABAD	380022	PP0004732		Amount for unclaimed and ur	90.00	15-JAN-2022
RITA	JOSHI		NA			25/A MUNICIPAL SERVANT'S SOC KA	INDIA	GUJARAT	AHMEDABAD	380022	PR0005388		Amount for unclaimed and ur	9.00	15-JAN-2022
DR	CHANDRA	KANTHPATEL	NA			554/3441 BAPU NAGAR AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380024	PD0003646		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGADAMBAPRA	GOYAL		NA			20 NAV RAJASTHAN SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380024	PI0002713		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRA	LAL	ISOMI	NA			4 BANSI S CHAWI OPP ASOKAMILL	INDIA	GUJARAT	AHMEDABAD	380025	PH0002625		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISHBHAI	JETHABHAI	MAKAWANA	NA			11 SHASSTRINAGAR SOCIETY OPP V	INDIA	GUJARAT	AHMEDABAD	380027	PI0003303		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRTIKUMAR	CHATURBHAI	PATEL	NA			A-43 2ND FLOOR MAHESHVARY AP	INDIA	GUJARAT	AHMEDABAD	380027	PK0004119		Amount for unclaimed and ur	9.00	15-JAN-2022
SHILADEVI	PURCHIT		NA			42 A/1 MAHESHWARI APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380027	PS0007562		Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	AINPUDI		NA			98 GORDHAN NAGAR OPP OLD DHD	INDIA	GUJARAT	AHMEDABAD	380028	PL0003009		Amount for unclaimed and ur	9.00	15-JAN-2022
NIELSH	JOSHI		NA			23 VASUNDHRA SOCIETY SHAH ALA	INDIA	GUJARAT	AHMEDABAD	380028	PN0003032		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAFUL	LAVJIBHAI	AKBARI	NA			C/O SUNIL V PHATNANI HARIKARPU	INDIA	GUJARAT	AHMEDABAD	380028	PP0004213		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRAJ	D	DESAI	NA			9/4 JAYANT PARK SOCIETY POST	INDIA	GUJARAT	AHMEDABAD	380050	PN0003369		Amount for unclaimed and ur	9.00	15-JAN-2022
PURUSHOTTAMD	MATHURDAS	TRIVEDI	MATHURDAS	M	TRIVEDI	23 ASSOPAVLNAGAR OPP BASIK PA	INDIA	GUJARAT	AHMEDABAD	380050	PP0001370		Amount for unclaimed and ur	450.00	15-JAN-2022
SHAH	JITENDRAKUMAR	CHINUBHAI	NA			JAWAHAR MARKET, DADEGAON A	INDIA	GUJARAT	AHMEDABAD	380050	PS0003690		Amount for unclaimed and ur	441.00	15-JAN-2022
SURYAKANTA	J	SHAH	NA			38/1, JAYANT PARK' MANI NAGAR	INDIA	GUJARAT	AHMEDABAD	380050	PS0009054		Amount for unclaimed and ur	9.00	15-JAN-2022
CHARICLU	C	RAGHUBAI	NA			A 48 MOHNKRIT 500 C/O UDAY HO	INDIA	GUJARAT	AHMEDABAD	380051	PC0002060		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRU	K	PATEL	NA			C/45 BAPU KRUPA SOCIETY NR A O	INDIA	GUJARAT	AHMEDABAD	380052	PD0003860		Amount for unclaimed and ur	9.00	15-JAN-2022
KANIT	BHAI	PNAGAR	NA			2 M CHOWE DEMART OPP ASO KMI	INDIA	GUJARAT	AHMEDABAD	380052	PK0004976		Amount for unclaimed and ur	27.00	15-JAN-2022
LALBHAI	LIMBACHIYA		KHODIDAS	LIMBACHIYA		C/1 AKSHAT APARTMENTS OPPOSIT	INDIA	GUJARAT	AHMEDABAD	380052	PL0000107		Amount for unclaimed and ur	225.00	15-JAN-2022
PRATIMA	RUSHIKESH	TRIVEDI	RUSHIKESH			HEMA PARK SOCIETY, OPP MARUTI	INDIA	GUJARAT	AHMEDABAD	380052	PP0001740		Amount for unclaimed and ur	333.00	15-JAN-2022
BHARAT	CHANDULAL	PATEL	NA			SOLLYANOVAS TO SHILAJ TA DASKR	INDIA	GUJARAT	AHMEDABAD	380054	PB0003403		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTANU	KHANDELWAL		K		KHANDELWAL	C/O M/S MANU PLY N PANELS G-6,	INDIA	GUJARAT	AHMEDABAD	380054	PS0005483		Amount for unclaimed and ur	45.00	15-JAN-2022
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	9.00	15-JAN-2022
AMBABEN	R	PATEL	NA			10 NITYANANDINI SOCIETY VIBHAG	INDIA	GUJARAT	AHMEDABAD	380061	PA0003983		Amount for unclaimed and ur	9.00	15-JAN-2022
GAUTAM	D	DESAI	NA			43 SOMESHWARA PARK NEAR NEW	INDIA	GUJARAT	AHMEDABAD	380061	PG0002519		Amount for unclaimed and ur	27.00	15-JAN-2022
KESHRI	SINGH	PUNDIR	HARISINGH	PUNDIR		C/O S.R. PATHAK & CO 721 RAMAY	INDIA	MAHARASHTRA	NAGPUR	440024	PK0003728		Amount for unclaimed and ur	900.00	15-JAN-2022
KANWAR	PAL	SINGH	NA			H NO-110 SECTOR 6 CHANAKYAPUR	INDIA	GUJARAT	AHMEDABAD	380061	PK0004341		Amount for unclaimed and ur	9.00	15-JAN-2022
KHEMCHAND	GAURANA		NA			7 JAYSHAKTI ROW HOUSE JANATA	INDIA	GUJARAT	AHMEDABAD	380061	PK0004945		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	GAIROLA		NA			1/8 PARASHMANI FLATS GHAT LODH	INDIA	GUJARAT	AHMEDABAD	380061	PL0002944		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDINI	MATHUR	DASACHARYA	NA			C/O J B SHARMA, A-3 SNEHAL APTS	INDIA	GUJARAT	AHMEDABAD	380061	PN0001531		Amount for unclaimed and ur	225.00	15-JAN-2022
RASILA	SHASHIKANT	FADIA	SHASHIKANT	K	FADIA	B1/2, AGRAWAL TOWER BHUYANG	INDIA	GUJARAT	AHMEDABAD	380061	PR0001408		Amount for unclaimed and ur	225.00	15-JAN-2022
SMITESH	KUMAR	NATWARLALPATE	NA			C 10 SARVODAY PART 2 SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	PS0007648		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA			NA			H NO 110 SECTOR 6 CHANAKYAPUR	INDIA	GUJARAT	AHMEDABAD	380061	PP0008618		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNUBHAI	AMBALAL	PATEL	NA			98 SWAMI AKHANAD ANAND GHATI	INDIA	GUJARAT	AHMEDABAD	380061	PV0003770		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVNITLAL	CHHOTALAL	PARIKH	NA			C/O MAHENDRA N MEHTA 25/299	INDIA	GUJARAT	AHMEDABAD	380063	PN0002823		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIMESH	HEMENDR	SHAH	NA			11 GHYANAGAR SOCIETY NARODA	INDIA	GUJARAT	AHMEDABAD		PI0002749		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUKANT	BHOGILAL	SHAH	NA			11 GHYANAGAR SOCIETY NARODA	INDIA	GUJARAT	AHMEDABAD		PM00004237		Amount for unclaimed and ur	9.00	15-JAN-2022
NAMRATA	BHOGILAL	SHAH	NA			11 GHYANAGAR SOCIETY NARODA	INDIA	GUJARAT	AHMEDABAD		PN0002737		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAGNESH	BHOGILAL	SHAH	NA			11 GHYANAGAR SOCIETY NARODA	INDIA	GUJARAT	AHMEDABAD		PP0003927		Amount for unclaimed and ur	9.00	15-JAN-2022
MANVBHAI	MUNEKAL	RAMI	NA			IN BAZAR AT & PO KATHLAL DIST	INDIA	GUJARAT	AHMEDABAD		PM0005543		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	P	GUPTA	NA			PRANAV 25 TEJAS SOCIETY SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382002	PS0008866		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITA	R	PATEL	NA			694/1 GHJI SECTOR 8 GHANDINAGA	INDIA	GUJARAT	GANDHI NAGAR	382008	PA0004744		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRANJANA	THAKAR		NA			737/4 CH TUPE SECTOR 8 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382008	PN0003152		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMILABEN	PATEL		NA			SECTOR NO-17 CHH-37/10 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382017	PR0004794		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYUR	KUMAR	DESAI	NA			PLOT NO 314 B ANANT SECOR NO 2	INDIA	GUJARAT	GANDHI NAGAR	382020	PM0005068		Amount for unclaimed and ur	9.00	15-JAN-2022
NATUBHAI	KUNVERJIBHAI	AMBALIA	NA			BLOCK-25/4 SECTOR 21 GANDHI	INDIA	GUJARAT	GANDHI NAGAR	382021	PN0003144		Amount for unclaimed and ur	27.00	15-JAN-2022
PRUTHIVISINH	P	BIHOLA	NA			PLOT NO 530/1 BEHIND VISHRAMG	INDIA	GUJARAT	GANDHI NAGAR	382021	PP0004498		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKRAM	I	PATEL	NA			SECTOR NO 21 BLOCK NO 108/2 O	INDIA	GUJARAT	GANDHI NAGAR	382021	PV0003403		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	HARSHADLAL	VORA	NA			PLOT NO 203 NEAR JAIN TEMPLE	INDIA	GUJARAT	GANDHI NAGAR	382022	PB0003144		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSHRI	THAKKAR		NA			375/2 AMBIKA NIVAS SECTOR 22	INDIA	GUJARAT	GANDHI NAGAR	382022	PI0002834		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	HARSHADLAL	VORA	NA			PLOT NO 203 NEAR JAIN TEMPLE	INDIA	GUJARAT	GANDHI NAGAR	382022	PI0003117		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	V	JHALA	NA			122 A/1 SECTOR 21 GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PI0003113		Amount for unclaimed and ur	18.00	15-JAN-2022
KANTILAL	S	PATEL	NA			SECTOR 23 BLOCK NO 1019 CHH	INDIA	GUJARAT	GANDHI NAGAR	382023	PK0004041		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYAN	MUKERJEE		NA			98/4, SECTOR 23' GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PN0003129		Amount for unclaimed and ur	18.00	15-JAN-2022
MANUBHAI	KESHAVLAL	PATEL	NA			BLOCK -275, GAYATRINAGAR' GH	INDIA	GUJARAT	GANDHI NAGAR	382027	PM0005014		Amount for unclaimed and ur	9.00	15-JAN-2022

MANUBHAI	SHANTILAL	MODI	NA			49/1 CH SECTOR 28 GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PM0004982		Amount for unclaimed and ur	9.00	15-JAN-2022
MUSTAFA	MERCHANT		NA			PRABHAV HOUSING SOCIETY BLOCK	INDIA	WEST BENGAL	KOLKATA	700013	PM0005723		Amount for unclaimed and ur	18.00	15-JAN-2022
RAVI	KUMAR	BAGARIA	NA			C/O VENUS CORPORATION 48 RAJA	INDIA	WEST BENGAL	KOLKATA	700013	PR0006092		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA			11A TALTALA LIBRARY ROW CALCUTT	INDIA	WEST BENGAL	KOLKATA	700014	PA0004571		Amount for unclaimed and ur	5.00	15-JAN-2022
KUMKUM	DAS		NA			23 PHULBAGAN ROAD ENTALLY KOL	INDIA	WEST BENGAL	KOLKATA	700014	PK0001558		Amount for unclaimed and ur	225.00	15-JAN-2022
KANNAMMA	VAIDYANATHAN		NA			CROMPTON GREAVES LTD 171-1A L	INDIA	WEST BENGAL	KOLKATA	700014	PK0004587		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIP	GHOSH		NA			C I T GAS DISTRIBUTOR 31/1A DR	INDIA	WEST BENGAL	KOLKATA	700014	PP0004747		Amount for unclaimed and ur	90.00	15-JAN-2022
ARCHANA	HASMATRAI		NA			C/O DENAMITE 25-B CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700016	PA0005444		Amount for unclaimed and ur	36.00	15-JAN-2022
K	PADMANABHA	PAI	NA			C/O CANARA BANK BELLS HOUSE 21	INDIA	WEST BENGAL	KOLKATA	700016	PK0003877		Amount for unclaimed and ur	18.00	15-JAN-2022
NAGARMAL	BIRLA		NA			C/O M M BIYANI ORIENT PAPAER M	INDIA	WEST BENGAL	KOLKATA	700016	PN0002733		Amount for unclaimed and ur	9.00	15-JAN-2022
PARESRAM	NATHANI		NA			6/1 SUDDER STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PP0004982		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJU	RAM		NA			C/O DENIMITE 25B CAMAC STREET	INDIA	WEST BENGAL	KOLKATA	700016	PR0006335		Amount for unclaimed and ur	54.00	15-JAN-2022
SANJAY	MAYOR		NA			FLAT NO 8 FIRST FLOOR 75 PARK ST	INDIA	WEST BENGAL	KOLKATA	700016	PS0008110		Amount for unclaimed and ur	9.00	15-JAN-2022
SARDA	DEVI	PATWARI	NA			28/1 SHAKESPEARE SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA	700016	PS0008159		Amount for unclaimed and ur	9.00	15-JAN-2022
S	CHANDER		NA			C/O P BAJAJ FLAT 9 A SANGAM 2 W	INDIA	WEST BENGAL	KOLKATA	700016	PS0101119		Amount for unclaimed and ur	27.00	15-JAN-2022
VINAY	MAYOR		NA			FLAT NO 8 FIRST FLOOR 75 PARK ST	INDIA	WEST BENGAL	KOLKATA	700016	PV0003268		Amount for unclaimed and ur	9.00	15-JAN-2022
ZIAUDDIN	AHMED		NA			AZIZ MANSION 89/4 A RIPON STREE	INDIA	WEST BENGAL	KOLKATA	700016	PZ0000412		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	SETH		NA			SETH CHEMICAL WORKS PVT LTD 13	INDIA	WEST BENGAL	KOLKATA	700017	PG0002142		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTSNA	RANI	DEY	NA			9 SYED AMIR ALIAVE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PI0003059		Amount for unclaimed and ur	9.00	15-JAN-2022
KAZI	MAHFUZIL	ALAM	NA			21 BALU HAKKAK LANE PARK CIRCU	INDIA	WEST BENGAL	KOLKATA	700017	PK0004065		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	SONEJA		PRADDEEP	SONEJA		C/O MR R L KHANNA 5A CONGRESS	INDIA	WEST BENGAL	KOLKATA	700017	PM0000206		Amount for unclaimed and ur	225.00	15-JAN-2022
RAKESH	SETH		NA			SETH CHEMICAL WORKS PVT LTD 13	INDIA	WEST BENGAL	KOLKATA	700017	PR0005194		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYABRAT	KHANNA		LATE	JAGAN	NATH	80 KARNANI ESTATE, 209 ACHARYA	INDIA	WEST BENGAL	KOLKATA	700017	PS0000745		Amount for unclaimed and ur	225.00	15-JAN-2022
SANJUKTA	MOHANTY		NA			FLAT NO 7 76 THEATRE ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700017	PS0010037		Amount for unclaimed and ur	45.00	15-JAN-2022
RAM	DARAS		M	PANDEY		32 BALLYGUNGE CIRCULAR ROAD FI	INDIA	WEST BENGAL	KOLKATA	700019		IN300214-IN300214-11	Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	SURI		NA			FLAT A/11 IRONSIDE 11/3/8 OLD BA	INDIA	WEST BENGAL	KOLKATA	700019	PA0004311		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
CHANDRA	KUMAR	AGARWALA	NA			41 OWNERS COURT 6 MAYFAIR RO	INDIA	WEST BENGAL	KOLKATA	700019	PC0001835		Amount for unclaimed and ur	9.00	15-JAN-2022
GULAB	KUMARI	BOTHTRA	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PG0002057		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITABHA	KAHALI		LATE	AMULYARATAN	KAHALI	C/O MANIULA KAHALI 18/29 BALLY	INDIA	WEST BENGAL	KOLKATA	700019	PGAB0100628		Amount for unclaimed and ur	9.00	15-JAN-2022
HASHMAT	HAIDAR		NA			28/B COLONEL BISWAS ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PH0002385		Amount for unclaimed and ur	9.00	15-JAN-2022
KANAKPAT	SING	DUGAR	NA			34/2B BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	PK0004017		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKHERJEE	SUBODH	KUMAR	NA			56 GARIAHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM00004164		Amount for unclaimed and ur	9.00	15-JAN-2022
MANORANJAN	MITRA		NA			36/E BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PM00004706		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	BANERJEE		NA			39 T BROAD STREET BALLYGUNGE C	INDIA	WEST BENGAL	KOLKATA	700019	PN0003045		Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PRAKASH	KABRA	NA			C/O VISHWA ENGG WORKS 62/A HA	INDIA	WEST BENGAL	KOLKATA	700019	PO0000582		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIBHA	KANDI		NA			10/2C BALLYGUNGE PLACE EASTS C	INDIA	WEST BENGAL	KOLKATA	700019	PP0004252		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIP	KUMAR	SARKAR	NA			30/1D OLD BALLYGUNGE 1ST LANE	INDIA	WEST BENGAL	KOLKATA	700019	PP0004554		Amount for unclaimed and ur	18.00	15-JAN-2022
SABITRI	DEVI	SINGHANIA	NA			15 BALLYGUNGE PARK ROAD CHITR	INDIA	WEST BENGAL	KOLKATA	700019	PS0008035		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBRAMANIAM	CHATHAPURAM	RAMASWAMY	NA			29/1A BALLYGUNGE PLACE GROUND	INDIA	WEST BENGAL	KOLKATA	700019	PS0008507		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	LOHIA	NA			34/1P BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	PS0008653		Amount for unclaimed and ur	9.00	15-JAN-2022
TAPATI	MUKHOPADHYA		NA			82/3 PARIJAT 24 MANDE VILLE GAR	INDIA	WEST BENGAL	KOLKATA	700019	PT0001065		Amount for unclaimed and ur	9.00	15-JAN-2022
ZARINA	KHATOON		NA			1 CIRCUS RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PZ0000409		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAL	KUMAR	ROY	LATE	B	NROY	43 SARAT BOSE ROAD, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PA0000321		Amount for unclaimed and ur	225.00	15-JAN-2022
ARUP	KUMAR	DAS	NA			C/O INDIAN BANK BHOWANIPORE	INDIA	WEST BENGAL	KOLKATA	700020	PA0004136		Amount for unclaimed and ur	9.00	15-JAN-2022
ARON	KUMAR	GANDHI	NA			C/O T D CHAKRABORTI TATA TEA LT	INDIA	WEST BENGAL	KOLKATA	700020	PA0004839		Amount for unclaimed and ur	9.00	15-JAN-2022
DEOKI	NANDAN	SUREKA	LATE	RAMJAS	SUREKA	C/O NAVEEN TRUST, 5C SUMANGAL	INDIA	WEST BENGAL	KOLKATA	700020	PD0000311		Amount for unclaimed and ur	225.00	15-JAN-2022
DHALLU	DARYANUMAL	HINGORANEY	NA			78 ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PD0003447		Amount for unclaimed and ur	9.00	15-JAN-2022
DWARKANATH	BAHRI		NA			27 B ROWLAUD ROAD 6TH FLOOR C	INDIA	WEST BENGAL	KOLKATA	700020	PD0003531		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIHAGLAL	TANAK		NA			5-6 B PADDAPUKUR ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PD0003700		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	KAMAL	MEHTA	NA			16 CHAKRABERIA ROAD NORTH CAL	INDIA	WEST BENGAL	KOLKATA	700020	PK0004058		Amount for unclaimed and ur	9.00	15-JAN-2022
NISHA	AGGARWAL		NA			203.SONA APARTMENTS '3, KAUSH	INDIA	DELHI	NEW DELHI	110016	PN0003098		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAT	KUMAR		MAHAVIR	PRASAD	J	C-5/16 S J D A FIRST FLOOR NEW D	INDIA	DELHI	NEW DELHI	110016	PP0000606		Amount for unclaimed and ur	225.00	15-JAN-2022
PURNIMA	MATTU		NA			B-27 RESERVE BANK COLONY HOU	INDIA	DELHI	NEW DELHI	110016	PP0004046		Amount for unclaimed and ur	9.00	15-JAN-2022
PARKASH	NARAIN	MATHUR	NA			HOUSE NO 6 GREEN PARK EXTENSIO	INDIA	DELHI	NEW DELHI	110016	PP0004134		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADDEEP	C	SAKSENA	NA			T-16 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0004198		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADDEEP	C	SAKSENA	NA			T-16 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP0004199		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMANUJAM	VASUDEVAN		K	V	RAMANUJAM	A2/130 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110016	PR0000889		Amount for unclaimed and ur	225.00	15-JAN-2022
RASHMI	CHAUDHARY		NA			C/O V R TUJI 1 SRI AUROBINDO MAR	INDIA	DELHI	NEW DELHI	110016	PR0004230		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMAR	BANSAL	NA			DEPARTMENT OF CHEMISTRY INDIA	INDIA	DELHI	NEW DELHI	110016	PR0004542		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHU	VALLURUPALLI		NA			A 32 KARAKORAM HOUSE IIT HAUZ	INDIA	DELHI	NEW DELHI	110016	PR0005052		Amount for unclaimed and ur	9.00	15-JAN-2022
RUPCHAND	THADANI		NA			45 MAY FAIR APTS HAUZ KHAS ENCL	INDIA	DELHI	NEW DELHI	110016	PR0005424		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	SAXENA		NA			TRANS TOLL PVT LTD 253 SHAHPUR	INDIA	DELHI	NEW DELHI	110016	PR0005648		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJIT	SINGH	JUNEJA	NA			8/19 GROUND FLOOR SARVA PRIYA	INDIA	DELHI	NEW DELHI	110016	PR0005902		Amount for unclaimed and ur	27.00	15-JAN-2022
RANJIT	SINGH	JUNEJA	NA			8/19 GROUND FLOOR SARVA PRIYA	INDIA	DELHI	NEW DELHI	110016	PR0005933		Amount for unclaimed and ur	9.00	15-JAN-2022
R	C	MEHTANI	NA			45 QUTAB VIEW APPTTS KATWARIA	INDIA	DELHI	NEW DELHI	110016	PR0006357		Amount for unclaimed and ur	45.00	15-JAN-2022
R	C	MEHTANI	NA			45 QUTAB VIEW APPTTS KATWARIA	INDIA	DELHI	NEW DELHI	110016	PR0006421		Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	DHODY		NA			J-10 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0006487		Amount for unclaimed and ur	45.00	15-JAN-2022
R	C	MEHTANI	NA			45 M S FLATS KATWARIA SARAI NEW	INDIA	DELHI	NEW DELHI	110016	PR0006643		Amount for unclaimed and ur	9.00	15-JAN-2022
S	GOPAL		S	SANKARAN		B/35 AZAD APARTMENTS SRI AURI	INDIA	DELHI	NEW DELHI	110016	PS0000037		Amount for unclaimed and ur	225.00	15-JAN-2022
S	N	GUPTA	L	MUNSHI	RAMGUPTA	B 5/126, SAFDARIJUNG ENCLAVE N	INDIA	DELHI	NEW DELHI	110016	PS0000075		Amount for unclaimed and ur	225.00	15-JAN-2022
SARLA	DEVI	KHOSLA	KESHAV	CHANDER	KHOSLA	C 5/31 SAFDARIJUNG, DEV AREA N	INDIA	DELHI	NEW DELHI	110016	PS0003883		Amount for unclaimed and ur	900.00	15-JAN-2022
S	KRISHNA	KUMAR	P	K	SESHADRI	ACS 1 SRI AUROBINDO MARG NEW	INDIA	DELHI	NEW DELHI	110016	PS0005285		Amount for unclaimed and ur	963.00	15-JAN-2022
S	KRISHNA	KUMAR	P		SHESHADRI	1 SRI AUROBINDO MARG N DELHI	INDIA	DELHI	NEW DELHI	110016	PS0005405		Amount for unclaimed and ur	450.00	15-JAN-2022
SUBHASH	CHANDRA	JAIN	NA			N-13 GREEN PARK EXT NEAR JAIN M	INDIA	DELHI	NEW DELHI	110016	PS0007101		Amount for unclaimed and ur	18.00	15-JAN-2022
SANKATHA	SINGH		NA			D 38 1ST FLOOR HOUSE KHAS NEW	INDIA	DELHI	NEW DELHI	110016	PS0007130		Amount for unclaimed and ur	27.00	15-JAN-2022
SANJAY	GUPTA		NA			F-6 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0007142		Amount for unclaimed and ur	27.00	15-JAN-2022
SANGEETA	MALHOTRA		NA			C 4/37 SARDARIJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI	110016	PS0007298		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	KAUSHIK		NA			34 NEW CAMPUS IIT NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0007384		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYANARAYANA	KOMATINENI		NA			A 33 KARA KORAM HOUSE HAUZ KH	INDIA	DELHI	NEW DELHI	110016	PS0007435		Amount for unclaimed and ur	9.00	15-JAN-2022
SIDDHARTH	SHARMA		NA			FLAT NO-8 QUTAB VIEW APARTMEN	INDIA	DELHI	NEW DELHI	110016	PS0007624		Amount for unclaimed and ur	9.00	15-JAN-2022

SUBHASH	CHANDER	GUPTA	NA					RB/27 RBI FLATS HAUZ KHAS NEW D	INDIA	DELHI	NEW DELHI			110016	PS0007689			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	FRANCIS		NA					2-B DDA FLAT SHAHPUR JAT NEAR AJ	INDIA	DELHI	NEW DELHI			110016	PS0007822			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	GOYAL		NA					C/O DR BHUMESH GUPTA 61 1 P HO	INDIA	DELHI	NEW DELHI			110016	PS0008537			Amount for unclaimed and ur	9.00	15-JAN-2022
S	C	GABA	NA					CENTRAL WARK HOUSING CORPN 4	INDIA	DELHI	NEW DELHI			110016	PS0010789			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI	GUPTA	PRAKASH	GUPTA				B 2/37 SAFADARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI			110016	PU0000290			Amount for unclaimed and ur	225.00	15-JAN-2022
URMILA	GUPTA		NA					F-74 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PU0001059			Amount for unclaimed and ur	9.00	15-JAN-2022
UNNIKANNAN	C		NA					85-C DDA FLATS QUTAB ENCLAVE-I	INDIA	DELHI	NEW DELHI			110016	PU0001318			Amount for unclaimed and ur	18.00	15-JAN-2022
VIMLA	BERRY		J	BERRY				B-4 HAUZ KHAS, NEW DELHI	INDIA	DELHI	NEW DELHI			110016	PV0001782			Amount for unclaimed and ur	27.00	15-JAN-2022
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	9.00	15-JAN-2022
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	27.00	15-JAN-2022
AMINLAL	GUPTA		SUKH	LAL				809 MAIN MARKET, CHIRAGH DELHI	INDIA	DELHI	NEW DELHI			110017	PA0000410			Amount for unclaimed and ur	225.00	15-JAN-2022
ANAND	KUMAR	MEHROTRA	NA					C-13 GITANJALI ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI			110017	PA0003801			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	K	BHALLA	NA					D 218 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PA0003864			Amount for unclaimed and ur	18.00	15-JAN-2022
A	P	SINGH	NA					STANFORD ENGG LTD D-8 SOAMI NA	INDIA	DELHI	NEW DELHI			110017	PA0003894			Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	SETHI		NA					80/4 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PA0004051			Amount for unclaimed and ur	9.00	15-JAN-2022
APARNA	RAGHURAM		NA					254 HAUZ RANI MALVIYA NAGAR NE	INDIA	DELHI	NEW DELHI			110017	PA0004094			Amount for unclaimed and ur	9.00	15-JAN-2022
ADARSH	SHARMA		NA					C 19 UGF LEFT SIDE PANCHSHEEL V	INDIA	DELHI	NEW DELHI			110017	PA0004749			Amount for unclaimed and ur	36.00	15-JAN-2022
ASHOK	KUMAR	SHARMA	NA					NIL/69A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110017	PA0005528			Amount for unclaimed and ur	18.00	15-JAN-2022
A	N	THAPAR	NA					90/60 AB 2ND FLOOR MALVIYA NAG	INDIA	DELHI	NEW DELHI			110017	PA0005531			Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	INDER	SINGH/KALRA	NA					62 NAV JIVAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PA0005710			Amount for unclaimed and ur	18.00	15-JAN-2022
PARAS	CHAMPAK	LALBAVISHI	NA					SERTOR-19 BLOCK 288/2 G GANDHI	INDIA	GUJARAT	GANDHI NAGAR			382028	PP0004435			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	V	DIXIT	NA					33 GUJ HOUSING BOARD SECTOR 30	INDIA	GUJARAT	GANDHI NAGAR			382030	PA0004821			Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	R	PRADHAN	NA					CH 29/6 SECTOR 30 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR			382030	PR0005634			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANKER	D	SOLANKI	NA					171/5 'CH' TYPE 'CATAGORY -3, SEC	INDIA	GUJARAT	GANDHI NAGAR			382030	PS0008949			Amount for unclaimed and ur	9.00	15-JAN-2022
SMITABEN	N	PADEL	NA					CH TYPE BLOCK 171/3 SECTOR NO 3	INDIA	GUJARAT	GANDHI NAGAR			382030	PS0008966			Amount for unclaimed and ur	9.00	15-JAN-2022
DASARATHBHAI	MANILAL	PADEL	NA					C/O HARIVANDAS AMBARAMBHAI	INDIA	GUJARAT	GANDHI NAGAR			382130	PD0003196			Amount for unclaimed and ur	9.00	15-JAN-2022
GAVARIBAHEN	DHIRAJILAL	PADEL	NA					C/O HARIVANDAS AMBARAMBHAI	INDIA	GUJARAT	GANDHI NAGAR			382130	PG0001962			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTILAL	HARIJIVANDAS	PADEL	NA					TO MANDAL IN PARVAVAS TO VIRAH	INDIA	GUJARAT	GANDHI NAGAR			382130	PI0002814			Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	KANTILAL	DAGLI	NA					C/O BANK OF BARODA VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR			382150	PD0003290			Amount for unclaimed and ur	9.00	15-JAN-2022
DASHRATHBHAI	PUNAMBHAI	PADEL	NA					AT 8 POST CHALODA SAVABHAG NE	INDIA	GUJARAT	GANDHI NAGAR			382260	PD0003197			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULABEN	VASANTILAL	SHAH	NA					26B PANKAJ SOCIETY NO 1 DEHAJUN	INDIA	GUJARAT	GANDHI NAGAR			382305	PM0005396			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	AMBALAL/THAKKA	AMBALAL	V	THAKKAR			KIRANA BAZAR OPP JAIN WADI, DEH	INDIA	GUJARAT	GANDHI NAGAR			382305	PV0000574			Amount for unclaimed and ur	225.00	15-JAN-2022
BABUBHAI	S	PADEL	NA					AT CHANDRALA DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR			382321	PB0002705			Amount for unclaimed and ur	9.00	15-JAN-2022
HARIBHAI	NATHABHAI	PADEL	NA					28/2 MOHAN NAGAR AHB GUJARATI	INDIA	GUJARAT	GANDHI NAGAR			382325	PH0002525			Amount for unclaimed and ur	9.00	15-JAN-2022
PARBHULAL	K	PITHADIA	NA					RANCHHOD BHUVAN NARANANNAGAR	INDIA	GUJARAT	GANDHI NAGAR			382325	PP0004532			Amount for unclaimed and ur	9.00	15-JAN-2022
RITABEN	NIKHIL	KUMAR/PADEL	NA					9/A RAMYA KUNJ SOCIETY NARODA	INDIA	GUJARAT	GANDHI NAGAR			382325	PR0005571			Amount for unclaimed and ur	9.00	15-JAN-2022
SMITA	DASHARATHBHAI	PADEL	DASHARATHBHAI	A	PADEL			1 GODJI PARK SOCIETY OPP S T STA	INDIA	GUJARAT	GANDHI NAGAR			382325	PS0001984			Amount for unclaimed and ur	585.00	15-JAN-2022
SITABEN	R	PRAJAPATI	NA					NARADR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR			382325	PS0009407			Amount for unclaimed and ur	9.00	15-JAN-2022
BACHUBHAI	JAMNADAS	SHAH	NA					44 BHAGYODAYA SOCIETY KUBER NI	INDIA	GUJARAT	GANDHI NAGAR			382340	PB0002712			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLABAI	KUREJA	NA	NA					A WARD ROOM 325 KUBERNAGAR	INDIA	GUJARAT	GANDHI NAGAR			382340	PK0004308			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESH	KUMAR	CHAMPAKLAL/SH	NA					D/7 SURJI SOCIETY THAKKAR BAPA	INDIA	GUJARAT	GANDHI NAGAR			382350	PS0007472			Amount for unclaimed and ur	9.00	15-JAN-2022
CHIMANLAL	SHANKERLAL	PADEL	NA					47 VALLABHNAGAR PO ODHAV AHM	INDIA	GUJARAT	GANDHI NAGAR			382410	PC0001878			Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAVLAL	M	PADEL	NA					NR RAMJI MANDIR AT POST POR DI	INDIA	GUJARAT	GANDHI NAGAR			382421	PK0004869			Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAVLAL	PADEL	NA	NA					NEAR RAMJI MANDIR AT 8 PO POR	INDIA	GUJARAT	GANDHI NAGAR			382421	PK0005020			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KAUR	NA	NA					D/9 KASTURI NAGAR GUJARAT GAN	INDIA	GUJARAT	GANDHI NAGAR			382423	PS0007897			Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATKUMAR	PADEL	NA	NA					AT MAJ PO GIRAMATHA TA DASCRO	INDIA	GUJARAT	GANDHI NAGAR			382426	PB0002880			Amount for unclaimed and ur	9.00	15-JAN-2022
DAVENDRA	PRANSHANKER	VYAS	PRANSHANKER	KANTILAL	VYAS			15-16 PARASNAGAR, VATVA ROAD, I	INDIA	GUJARAT	GANDHI NAGAR			382440	PD0001180			Amount for unclaimed and ur	405.00	15-JAN-2022
HANSAGAUARI	PRANSHANKER	VYAS	PRANSHANKER	KANTILAL	VYAS			15-16 PARASNAGAR, VATVA ROAD, I	INDIA	GUJARAT	GANDHI NAGAR			382440	PH0000099			Amount for unclaimed and ur	405.00	15-JAN-2022
DAXA	HITESHKUMAR	KHAMBOHIA	NA					24/5 SHASTRINAGAR SOCIETY VIBH	INDIA	GUJARAT	GANDHI NAGAR			382443	PD0004068			Amount for unclaimed and ur	9.00	15-JAN-2022
VIPINCHANDRA	DESAI	NA	NA					32 LAKE VIEW SOCIETY ISANPUR AH	INDIA	GUJARAT	GANDHI NAGAR			382443	PV0003073			Amount for unclaimed and ur	9.00	15-JAN-2022
VIRBALABEN	JAYANTILAL	ADESARA	NA					LIMBDI FALI NO 1 TA DHANDHUKA	INDIA	GUJARAT	GANDHI NAGAR			382460		IN300214-IN300214-12		Amount for unclaimed and ur	450.00	15-JAN-2022
NATVERSINGH	SODHA	PARMAR	NA					AGRI RES STATION G A U DHANDHI	INDIA	GUJARAT	GANDHI NAGAR			382460	PN0002799			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULABEN	VINUBHAI	PADEL	VINUBHAI	RAMANBHAI	PADEL			PATEL VAS NEAR PARABDI P O DIGV	INDIA	GUJARAT	GANDHI NAGAR			382470	PM0003047			Amount for unclaimed and ur	279.00	15-JAN-2022
AMRUTILAL	DWARKADAS	PADEL	NA					A/3 DESHWALI SOCIETY NEARD RAIL	INDIA	GUJARAT	GANDHI NAGAR			382480	PA0004405			Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVYNABEN	O	PADEL	NA					11 PRAGAT PURSHOTTAM SOCIETY	INDIA	GUJARAT	GANDHI NAGAR			382480	PB0003461			Amount for unclaimed and ur	9.00	15-JAN-2022
KANUBHAI	DWARKADAS	PADEL	NA					11 PRAGAT SOCIETY NEAR RLY G	INDIA	GUJARAT	GANDHI NAGAR			382480	PK0004043			Amount for unclaimed and ur	9.00	15-JAN-2022
MALAY	C	PADEL	NA					11 PRAGAT PURSHOTTAM SOCIETY	INDIA	GUJARAT	GANDHI NAGAR			382480	PM0005564			Amount for unclaimed and ur	18.00	15-JAN-2022
PADEL	BIREN	C	NA					11 PRAGATPURSHOTTAM SOCIETY R	INDIA	GUJARAT	GANDHI NAGAR			382480	PP0004978			Amount for unclaimed and ur	18.00	15-JAN-2022
RAJESHKUMAR	AMBALAL	PADEL	NA					25 SARDAR PATEL SOCIETY BHAVPU	INDIA	GUJARAT	GANDHI NAGAR			382715	PR0006352			Amount for unclaimed and ur	9.00	15-JAN-2022
MIANOJ	RAJUJI	VIHOL	RAJUJI	VIHOL				6/B/32, LAKSHMINAGAR, BORISANA	INDIA	GUJARAT	GANDHI NAGAR			382721		IN301983-IN301983-10		Amount for unclaimed and ur	90.00	15-JAN-2022
REKHABEN	JITENDRAKUMAR	SONI	NA					SHETH VAS PANCH HATDI BAZAR KA	INDIA	GUJARAT	GANDHI NAGAR			382721		C12010800-12010800-		Amount for unclaimed and ur	450.00	15-JAN-2022
VINABEN	RAJENDRAKUMAR	SONI	RAJENDRAKUMAR	ACHALCHAND	SONI			4/3 - VAKHARIYA NAGAR PART-3, O	INDIA	GUJARAT	GANDHI NAGAR			382721		C12048400-12048400-		Amount for unclaimed and ur	135.00	15-JAN-2022
DINESH	RAMJILAL	SHAH	NA					5 GOKUL NAGAR SOCIETY BEHIND R	INDIA	GUJARAT	GANDHI NAGAR			382721	PD0003575			Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	KANAYALAL	PADEL	NA					GHANDSHYAM TEA DEPOT VITHAL M	INDIA	GUJARAT	GANDHI NAGAR			382721	PK0004547			Amount for unclaimed and ur	9.00	15-JAN-2022
NATWARLAL	TRIKAMLAL	CHAVDA	NA					53/B MAJOR HOUSING SOC OPP R	INDIA	GUJARAT	GANDHI NAGAR			382721	PN0003413			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTILAL	LAKSHMANBHAI	PADEL	NA					AT SEDLA JAT VIA BAJANA TA PATRI	INDIA	GUJARAT	GANDHI NAGAR			382745	PI0003367			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMJIBHAI	PADEL	NA	NA					BAKOR DESAIS KHANCHO PATDI DI	INDIA	GUJARAT	GANDHI NAGAR			382765	PR0004796			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRAKUMAR	C	SHAH	NA					MAHAVIR PROVISION STORE MANS	INDIA	GUJARAT	GANDHI NAGAR			382845	PM0004272			Amount for unclaimed and ur	9.00	15-JAN-2022
KALPESHKUMAR	ASHOKBHAI	SHAH	ASHOKBHAI	SHANTILAL	SHAH			A/4,SHRRIRAM APT VISNAGAR ROAD	INDIA	GUJARAT	GANDHI NAGAR			382870		C12026800-12026800-		Amount for unclaimed and ur	45.00	15-JAN-2022
RATILAL	MAGANBHAI	PADEL	NA					220 K V S/S TRANSMISSION DIV GUJ	INDIA	GUJARAT	GANDHI NAGAR			382870	PR0004835			Amount for unclaimed and ur	9.00	15-JAN-2022
BRJ	NANDAN	GAUR	NA					B 4 PRESS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PB0003079			Amount for unclaimed and ur	9.00	15-JAN-2022
CHOPRA	SURINDER	NATH	L	KASHI	RAM			N 22 PANCH SHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI			110017	PC0000634			Amount for unclaimed and ur	225.00	15-JAN-2022
CHITRA	PRAKASH		NA					D MIG FLATS TRIVENI SHEIKH SARAI	INDIA	DELHI	NEW DELHI			110017	PC0001993			Amount for unclaimed and ur	9.00	15-JAN-2022
DAYAWATI	GUPTA		NA					SECTOR V/363 PUSHP VIHAR SAKET	INDIA	DELHI</										

G	P	BAJPAI	NA			77/5 SECTOR I PUSH VIHAR SAKET	INDIA	DELHI	NEW DELHI			110017	PG0002421		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KRISHEN	KALIA	NA			D 288 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002145		Amount for unclaimed and ur	45.00	15-JAN-2022
HIND	BHUSHAN	KALIA	NA			D 288 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002146		Amount for unclaimed and ur	36.00	15-JAN-2022
HIMANSHU	DE		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002152		Amount for unclaimed and ur	18.00	15-JAN-2022
HARIOM	GARG		NA			D-283 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PH0002292		Amount for unclaimed and ur	9.00	15-JAN-2022
HARIOM	GUTPA		NA			C/O SH K M GUPTA E-11 GINTANJLI	INDIA	DELHI	NEW DELHI			110017	PH0002356		Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJIT	SINGH	RAO	NA			D/226A SARVODAYA ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110017	PI0000832		Amount for unclaimed and ur	18.00	15-JAN-2022
JANARDHAN	DAS		SHUGAN	CHAND		DDA FLAT NO.34 RPS SHAIKH SARAJ	INDIA	DELHI	NEW DELHI			110017	PI0000302		Amount for unclaimed and ur	225.00	15-JAN-2022
J	K	CHURAMANI	NA			S/137 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI			110017	PI0002700		Amount for unclaimed and ur	18.00	15-JAN-2022
K	K	SETHI	LATE	THAKAR	DASSETHI	FLAT C/261 AVINUE I, SAKET NEW D	INDIA	DELHI	NEW DELHI			110017	PK0000037		Amount for unclaimed and ur	225.00	15-JAN-2022
KRISHNA	BANERJEE		K		BANERJEE	S 332 PANCHSHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI			110017	PK0001379		Amount for unclaimed and ur	333.00	15-JAN-2022
K	V	SMANI	NA			C 237 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PK0003847		Amount for unclaimed and ur	45.00	15-JAN-2022
KAMAL	GUPTA		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PK0003878		Amount for unclaimed and ur	18.00	15-JAN-2022
KAMLESH	AGARWAL		NA			L-37 B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PK0003992		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMINI	DAYAL		NA			86 SHEKH SARAI PHASE I RPS FLATS	INDIA	DELHI	NEW DELHI			110017	PK0004301		Amount for unclaimed and ur	9.00	15-JAN-2022
K	LALL		NA			G-3/4 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PK0005223		Amount for unclaimed and ur	36.00	15-JAN-2022
K	LALL		NA			90/88 GF MALVIYA NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110017	PK0005250		Amount for unclaimed and ur	27.00	15-JAN-2022
LAIWANTI	GARG		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PL0002889		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELA	NARAHARI	NALKUR	NA			D-14 GEETANJALI ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI			110017	PL0002891		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHU	BATTA		NA			B-70 SARVODAYA ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI			110017	PM0000413		Amount for unclaimed and ur	27.00	15-JAN-2022
MARGARET	SARIN		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PM0000416		Amount for unclaimed and ur	18.00	15-JAN-2022
MAN	MOHAN	LAL	NA			S 3 PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PM0005817		Amount for unclaimed and ur	90.00	15-JAN-2022
NARAHARI	RAO		NA			D-14 GEETANJALI ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI			110017	PN0002701		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	KAPOOR		NA			D/48 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PN0002702		Amount for unclaimed and ur	18.00	15-JAN-2022
NIRMAL	SINGH	BEDI	NA			58 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0002877		Amount for unclaimed and ur	9.00	15-JAN-2022
N	S	PRABHU	NA			D 84 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0002929		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	MEHRA		NA			D 22 PANCHSHEEL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI			110017	PN0003001		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERA	GOYAL		NA			B 53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0003011		Amount for unclaimed and ur	9.00	15-JAN-2022
NEEYA	TAKKAR		NA			248 SFS POCKET-C SHEIKH SARAI PH	INDIA	DELHI	NEW DELHI			110017	PN0003344		Amount for unclaimed and ur	18.00	15-JAN-2022
NEERAJ	MUNIAL		NA			D-3, SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0003470		Amount for unclaimed and ur	18.00	15-JAN-2022
N	RAMJI		NA			A-2 ADCHINI NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PN0003558		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PARKASH		NA			54G & HEIKHSARAI I NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PO0000534		Amount for unclaimed and ur	9.00	15-JAN-2022
QMVATI			NA			B 37 MMT COLONY MAHAROLI ROA	INDIA	DELHI	NEW DELHI			110017	PO0000571		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITAMDASS	MAHANT		SHAM	D	MAHANT	INTIMTATE SERVICE STATION PANCH	INDIA	DELHI	NEW DELHI			110017	PP0001235		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAMOD	KUMAR	SHARMA	NA			P K SHARMA S8 NAVJIVAN VIHAR NE	INDIA	DELHI	NEW DELHI			110017	PP0003709		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIBHA	SETHI		NA			C-189 MIG FLATS DDA SAKET NEW D	INDIA	DELHI	NEW DELHI			110017	PP0003979		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	SWARUP		NA			A 96/2 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PP0004164		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAN	PYARI	BHAT	NA			C 341 D D A FLATS SAKET NEW DELH	INDIA	DELHI	NEW DELHI			110017	PP0004243		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	RAI		NA			21/3 SEC I PUSH VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110017	PP0005176		Amount for unclaimed and ur	27.00	15-JAN-2022
NIRMALENDU	BURMAN		NA			C/O TATA TEA LTD TEA GENERAL DE	INDIA	WEST BENGAL	KOLKATA			700020	PN0002890		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRPAL	SINGH	CHAUHAN	NA			77-B ROWLAND ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA			700020	PP0004306		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	PAUL	SIAGAL	NA			2/3 SARAT BOSE ROAD OPP LAW DG	INDIA	WEST BENGAL	KOLKATA			700020	PS0009049		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGAT	SINGH	GAREWAL	NA			C/O SANGAT MOTOR STORES 22 ASH	INDIA	WEST BENGAL	KOLKATA			700020	PS0009076		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	RANI		NA			78 ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700020	PV0003193		Amount for unclaimed and ur	9.00	15-JAN-2022
BASANT	KUMAR	SAHOO	NA			HQ EASTERN COMMAND ENGRS BR	INDIA	WEST BENGAL	KOLKATA			700021	PB0002954		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA	SHARMA		NA			C/O R P SHARMA I G B S F 2 B LORD	INDIA	WEST BENGAL	KOLKATA			700021	PB0003045		Amount for unclaimed and ur	9.00	15-JAN-2022
KADAM	B	P	NA			NK/CLK GD CSD/KADAM B P (ADMIN	INDIA	WEST BENGAL	KOLKATA			700021	PK0004683		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDER	SOOD	NA			SO/2 WKS CHIEF ENGINEER ESTERN	INDIA	WEST BENGAL	KOLKATA			700021	PP0005269		Amount for unclaimed and ur	9.00	15-JAN-2022
BIRENDRA	NATH	MALLICK	NA			9/5F MUNSHIGUNJ ROAD, CALCUTT	INDIA	WEST BENGAL	KOLKATA			700023	PB0001080		Amount for unclaimed and ur	225.00	15-JAN-2022
SANDWIP	KUMAR	GHOSE	NA			11/9 DEBI CHOWDHURY ROAD CALC	INDIA	WEST BENGAL	KOLKATA			700023	PS0008081		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDWIP	KUMAR	GHOSE	NA			11/9 DEBI CHOWDHURY ROAD CALC	INDIA	WEST BENGAL	KOLKATA			700023	PS0008082		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJOY	DAS		NA			F 41 GARDEN REACH ROAD 28 NO P	INDIA	WEST BENGAL	KOLKATA			700034			Amount for unclaimed and ur	2.00	15-JAN-2022
LAKKHOO	SINGH		NA			C/O HINDUSTAN LEVER LIMITED A/	INDIA	WEST BENGAL	KOLKATA			700034	PL0002903		Amount for unclaimed and ur	9.00	15-JAN-2022
SOUMITRA	BHOWMICK		NA			C/O HINDUSTAN LAVER LTD 63 GAR	INDIA	WEST BENGAL	KOLKATA			700034	PS0008463		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITI	KARIA		MUKESH	KARIA		29, DEBENDRA GHOSH ROAD, 2 ND	INDIA	WEST BENGAL	KOLKATA			700025		IN300513-IN300513-18	Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALINAG			NA			8/1A CHAKRABERIA ROAD SOUTH B	INDIA	WEST BENGAL	KOLKATA			700025		IN301983-IN301983-10	Amount for unclaimed and ur	45.00	15-JAN-2022
BIMALA	TSHERING		NA			22 HARISH MUKHERJEE ROAD CALC	INDIA	WEST BENGAL	KOLKATA			700025	PA0003940		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	CHANDRA	DEY	MOHINI	MOHAN	DEY	3 C RAMMOY ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA			700025	PB0002840		Amount for unclaimed and ur	9.00	15-JAN-2022
NILESH	A	SANGAN	NA			96/2 BAKUL BAGAN ROAD BHOWAN	INDIA	WEST BENGAL	KOLKATA			700025	PG0001124		Amount for unclaimed and ur	540.00	15-JAN-2022
SHASHIKANT	J	MEMANI	NA			138/C ASHUTOSH MUKHERJEE ROA	INDIA	WEST BENGAL	KOLKATA			700025	PN0003031		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKUMAR	MUKERJEE		NA			1ST FLOOR 158/1E HARISH MUKHER	INDIA	WEST BENGAL	KOLKATA			700025	PS0008347		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	BASAK		NA			84 RASH BEHARI AVNUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	PS0008558		Amount for unclaimed and ur	9.00	15-JAN-2022
CHHANDA	MAITRA		NA			37 S R DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	PB0002844		Amount for unclaimed and ur	9.00	15-JAN-2022
GULABCHAND	PURSHOTTAM	KOTHARI	NA			178 A HARISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA			700026	PC0001982		Amount for unclaimed and ur	9.00	15-JAN-2022
JHARNA	DUTTA		NA			31/1 GURUPADA HALDAR ROAD CA	INDIA	WEST BENGAL	KOLKATA			700026	PG0002060		Amount for unclaimed and ur	9.00	15-JAN-2022
K	R	KRISHNAMURTHY	NA			6 TARA ROAD CALCUTTA V R IYER S	INDIA	WEST BENGAL	KOLKATA			700026	PI0003090		Amount for unclaimed and ur	9.00	15-JAN-2022
M	CHITRA		NA			6 DESHAPRIYA PARK WEST CALCUTT	INDIA	WEST BENGAL	KOLKATA			700026	PK0003903		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHALAXMI	DAVE		NA			128/21 HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	PM00004181		Amount for unclaimed and ur	9.00	15-JAN-2022
N	S	THIRUVENKATACH	NA			10 C SOUTHERN AVENUE FLAT 3 A C	INDIA	WEST BENGAL	KOLKATA			700026	PM00004591		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	SHARMA	NA			65 A SATISH MUKHERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA			700026	PN0002930		Amount for unclaimed and ur	9.00	15-JAN-2022
SITARAM	PATWARI		NA			C/O SITARAM OM PRAKASH CALCUT	INDIA	WEST BENGAL	KOLKATA			700026	PO0000560		Amount for unclaimed and ur	9.00	15-JAN-2022
SOUMITRA	CHATTERJEE		NA			12/1/8 MONOHAR PUKUR ROAD CA	INDIA	WEST BENGAL	KOLKATA			700026	PS0007634		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	KAILASH	MEHTA	NA			104 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	PS0008839		Amount for unclaimed and ur	9.00	15-JAN-2022
BISWA	NATH	SARKAR	NA			12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA			700027	PV0002947		Amount for unclaimed and ur	9.00	15-JAN-2022
JNANENDRA	NATH	SARKAR	NA			12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA			700027	PB0003064		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	PRASAD	MUNDRAND	NA			NANDAN' 6-D 17/1D ALIPORE ROAD	INDIA	WEST BENGAL	KOLKATA			700027	PI0003108		Amount for unclaimed and ur	9.00	15-JAN-2022
KASHI	NATH	SARKAR	NA			12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA			700027	PI0003120		Amount for unclaimed and ur	9.00	15-JAN-2022
PUROBI	BOSE		NA			C/O MR P K BOSE 48 PEARY MOHAN	INDIA	WEST BENGAL	KOLKATA			700027	PI0003308		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	DATT		NA			9 BRITANNIA COURT 32-B NEW ROA	INDIA	WEST BENGAL	KOLKATA			700027	PK0004356		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	SETHI		NA			C/O MR P K BOSE 48 PEARY MOHAN	INDIA	WEST BENGAL	KOLKATA			700027	PM00004321		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAMAL	KUMAR	RAY	NA			6E/2 AFTAB NOSQUE LANE ALIPORE	INDIA	WEST BENGAL	KOLKATA			700027	PR0005274		Amount for unclaimed and ur	9.00	15-JAN-2022
						MF 5 ELDECO MANSIONZ SECTOR 48	INDIA	HARYANA	GURGAON			122018	PR0005630		Amount for unclaimed and ur	9.00	15-JAN-2022
						6E/2 AFTAB NOSQUE LANE ALIPORE											

SUNDAR	JAIN		NA				1F RAJSHRI 6 HASTINGS PARK ROAD	INDIA	WEST BENGAL	KOLKATA	700027	PS0007796			Amount for unclaimed and ur	9.00	15-JAN-2022
SAMAR	KUMAR	SARKAR	NA				12-H SABJI BAGAN LANE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700027	PS0008060			Amount for unclaimed and ur	9.00	15-JAN-2022
SAMARES	CHAKRABARTI		NA				CHAKRAGRRTIS 100/7 ALIPORE ROAD	INDIA	WEST BENGAL	KOLKATA	700027	PS0008063			Amount for unclaimed and ur	9.00	15-JAN-2022
SHEFALI	SINGH		NA				21 D RAJA SANTOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PS0008835			Amount for unclaimed and ur	45.00	15-JAN-2022
SUBRATA	SEAL		NA				FLAT NO 5/11 2/2B BURDWAN ROAD	INDIA	WEST BENGAL	KOLKATA	700027	PS0009147			Amount for unclaimed and ur	36.00	15-JAN-2022
SANGITA	RUJA		NA				4A ANANT APARTMENTS 17/E ALIPINDIA	INDIA	WEST BENGAL	KOLKATA	700027	PS0010739			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	LAXMI	BANTHIA	GAJENDRA	KUMAR	BANTHIA		8 A ALIPORE ROAD 3RD FLOOR KOL	INDIA	WEST BENGAL	KOLKATA	700027	PV0001885			Amount for unclaimed and ur	180.00	15-JAN-2022
SOBHA	CHAND	KANNAI	NA				10/28 CHARU AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028	PS0009165			Amount for unclaimed and ur	18.00	15-JAN-2022
JANAKKUMAR	B	PADEL	BABUBHAI	LALABHAI	PADEL		AT 794/01 KRUSHNANAGAR TELEPH	INDIA	GUJARAT	HIMATNAGAR	383001		C12010600-12010600-0		Amount for unclaimed and ur	23.00	15-JAN-2022
MOHMEDRAFIK	D	PUNASIYA	D	H	PUNASIYA		OPP ASIF SOCIETY POLLOGROUND	INDIA	GUJARAT	HIMATNAGAR	383001		C12010600-12010600-0		Amount for unclaimed and ur	45.00	15-JAN-2022
DAHYA	BHAI	HANSRAJPADEL	NA				C/O ARASURI SAW MILL NEAR G E B	INDIA	GUJARAT	HIMATNAGAR	383001	PD0003715			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	CHANDRAKANT	SHAH	C	N	SHAH		SHANTINATH SOCIETY BEHIND DARS	INDIA	GUJARAT	HIMATNAGAR	383001	PN0000903			Amount for unclaimed and ur	225.00	15-JAN-2022
VINODBHAI	P	SOLANKI	NA				NR JILLA PANCHAYAT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001	PV0003821			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	M	PADEL	NA				AT & POST GADUODA TA HIMMATN	INDIA	GUJARAT	HIMATNAGAR	383001	PV0003824			Amount for unclaimed and ur	18.00	15-JAN-2022
JAYSWAL	JIGAR	ATULKUMAR	JAYSWAL	ATULKUMAR	AMBUPRASAD		110, MAHALAXMI SOCIETY BEHIND	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10		Amount for unclaimed and ur	1.00	15-JAN-2022
ALKABEN	UPANDRAKUMAR	JAIWSAL	NA				ATUL EL STORES TALOD GUJARAT S	INDIA	GUJARAT	HIMATNAGAR	383215	PA0003964			Amount for unclaimed and ur	9.00	15-JAN-2022
AMITPRASAD	A	JASSWAL	NA				VALLBHUKUNI SOCIETY OPP G E B	INDIA	GUJARAT	HIMATNAGAR	383215	PA0003997			Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	BEN	PANKAJBHAI	PADEL				90 PNKAJ BHAI AMBUBHAI PADEL D	INDIA	GUJARAT	HIMATNAGAR	383215	PH0005058			Amount for unclaimed and ur	9.00	15-JAN-2022
HITENDRA	SHAH		NA				JAIN SENETORIUM GADH PALANPUR	INDIA	GUJARAT	HIMATNAGAR	383315	PH0002417			Amount for unclaimed and ur	9.00	15-JAN-2022
GUNVANTLAL	KHEMARAM	PANDYA	KHEMARAM	R	PANDYA		C/O THE SABARKANTHA DIST CENTR	INDIA	GUJARAT	HIMATNAGAR	383325	PG0000822			Amount for unclaimed and ur	225.00	15-JAN-2022
BABUBHAI	PUNJABHAI	PADEL	NA				AT & PO PARATAP GADH KAMPA VI	INDIA	GUJARAT	HIMATNAGAR	383440	PB0002920			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESHKUMAR	DAHAYABHAI	PRAJAPATI	DAHAYABHAI	PRAJAPATI			55, SAHARA TOWN SHIP, RADHANPI	INDIA	GUJARAT	MEHSANA	384001		IN300974-IN300974-11		Amount for unclaimed and ur	27.00	15-JAN-2022
KRUNAL	A	BHATT	NA				34 BACHARYANGAR SOC MANAVA	INDIA	GUJARAT	MEHSANA	384001		C12013300-12013300-0		Amount for unclaimed and ur	2.00	15-JAN-2022
RAVI	HEMRAJ	MEHTA	NA				SHIVSHAKTI FLATS LAKHWADI BHAG	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-19		Amount for unclaimed and ur	1463.00	15-JAN-2022
MANUBHAI	JAYANTLAL	THAKER	NA				THE SAMI TALUKA NAGRIK SAHAKAR	INDIA	GUJARAT	MEHSANA	384001	PM0005293			Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	ARVINDKUMAR	MEHTA	NA				HAVELI STREET TANAWALA BLDG OF	INDIA	GUJARAT	MEHSANA	384001	PS0007377			Amount for unclaimed and ur	9.00	15-JAN-2022
KETUMAN	DHANANJAY	YAGNIK	NA				17 SETELLITE SOC VI-1 NEAR SAHKA	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-0		Amount for unclaimed and ur	36.00	15-JAN-2022
DILIPBHAI	PRAHLADBHAI	BHATT	PRAHLADBHAI	RANCHHODLAL	BHATT		48 DEVKINANDAN SOCIETY T B ROAD	INDIA	GUJARAT	MEHSANA	384002		IN301774-IN301774-12		Amount for unclaimed and ur	23.00	15-JAN-2022
AMIT	JAGIVAN	BAROT	JAGIVAN	B	BAROT		1 GURUKRUPA JAILROAD NEAR VEE	INDIA	GUJARAT	MEHSANA	384002	PA0002637			Amount for unclaimed and ur	135.00	15-JAN-2022
AMRUTLAL	PARSOTTAMDAS	PADEL	NA				2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PA0004386			Amount for unclaimed and ur	9.00	15-JAN-2022
CHINUBHAI	PARSHOTTAMDAS	PADEL	NA				2 RAJNAGAR SOCIETY MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PC0001991			Amount for unclaimed and ur	9.00	15-JAN-2022
GAUTAMBHAI	AMRUTLAL	PADEL	NA				2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PG0002130			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGIVAN	BABULAL	BAROT	BABULAL	BAROT			GURUKRUPA JAIL ROAD, OPP MUNI	INDIA	GUJARAT	MEHSANA	384002	PJ0000154			Amount for unclaimed and ur	225.00	15-JAN-2022
NATUBHAI	PARSOTTAMBHAI	PADEL	NA				2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PN0002987			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMJIBHAI	HARGOVINDAS	PADEL	HARGOVINDAS	PADEL			11 VRUNDAVAN SOCIETY, HIGHWAY	INDIA	GUJARAT	MEHSANA	384002	PR0001155			Amount for unclaimed and ur	225.00	15-JAN-2022
RAMJIBHAI	HARGOVINDAS	PADEL	HARGOVINDAS	PADEL			11 VRUNDAVAN SOCIETY, HIGHWAY	INDIA	GUJARAT	MEHSANA	384002	PR0002109			Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESHCHANDR	B	BRAHMBHATT	NA				3 SHANTI APPARTMENT OPP CHAKE	INDIA	GUJARAT	MEHSANA	384002	PR0004784			Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	SHARMA	SURENDER	SHARMA				4, ANAND VILLA B/H LABH MOTOR	INDIA	GUJARAT	MEHSANA	384002	PS0003930			Amount for unclaimed and ur	900.00	15-JAN-2022
SHARDABEN	AMRUTLAL	PADEL	NA				2 RAJNAGAR SOCIETY JAIL ROAD ME	INDIA	GUJARAT	MEHSANA	384002	PS0008322			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KALEKURI	SRINIVASA	RAO				B-236, ONGC NAGAR AT- PALAVASA	INDIA	GUJARAT	MEHSANA	384003		IN301233-IN301233-10		Amount for unclaimed and ur	45.00	15-JAN-2022
RASHMA	MANUJA	NA					C-161, ONGC NAGAR PALAVASNA	INDIA	GUJARAT	MEHSANA	384003	PR0006607			Amount for unclaimed and ur	9.00	15-JAN-2022
TRABEN	MAHENDRABHAI	PADEL	NA				NAOGARBHAI JORDASS HOUSE NEW	INDIA	GUJARAT	MEHSANA	384101	PT0001238			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTILAL	TRIBANLAL	SHAH	NA				RAMJI PURA JUNA GANJ BAZAR SID	INDIA	GUJARAT	MEHSANA	384151	PS0007517			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRTIKUMAR	MANILAL	PADEL	MANILAL	PADEL			3/9/1155, KAMRAJ COLONY NEAR KI	INDIA	GUJARAT	MEHSANA	384170		IN301485-IN301485-10		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTSNABEN	ARVINDBHAI	PADEL	ARVINDBHAI	PADEL			VRUNDAVAN SOCIETY, OPP. NAVJIV	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10		Amount for unclaimed and ur	450.00	15-JAN-2022
SUMITRABEN	NARENDRAKUMAR	PADEL	NA				NEW KRISHNA PARU VIJAY NAGAR	INDIA	GUJARAT	MEHSANA	384170		C12023500-12023500-0		Amount for unclaimed and ur	90.00	15-JAN-2022
JASODABEN	KANTILAL	PARMAR	NA				VANKER VAS UNIHA SIDHPUR MEHIN	INDIA	GUJARAT	MEHSANA	384170	PJ0002780			Amount for unclaimed and ur	5.00	15-JAN-2022
KASHIRAM	JOTIARAM	PADEL	NA				AMBALIMURADU NEAR VMIYAMA	INDIA	GUJARAT	MEHSANA	384170	PK0004359			Amount for unclaimed and ur	9.00	15-JAN-2022
NATAVARLAL	SHIVRAMBHAI	PADEL	NA				C/O NARAYANBHAI SHANKERLAL & I	INDIA	GUJARAT	MEHSANA	384170	PN0002798			Amount for unclaimed and ur	9.00	15-JAN-2022
PASIBEN	GOVINDBHAI	PADEL	NA				RAJ WILA NEW KRISHNA PARU UNJH	INDIA	GUJARAT	MEHSANA	384170	PP0003842			Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNUBHAI	SHANKERLAL	PADEL	NA				C/O SONAL CLOTH CENTER UNIHA	INDIA	GUJARAT	MEHSANA	384170	PV0003102			Amount for unclaimed and ur	9.00	15-JAN-2022
HIDAYATKHAN	NASIBKHAN	MOGAL	NA				MOGAL VAS AT & POST VARVADA D	INDIA	GUJARAT	MEHSANA	384215	PH0002545			Amount for unclaimed and ur	18.00	15-JAN-2022
VIKTAMKUMAR	KASHIRAM	PADEL	NA				VIJAY VAS AT & POST VARVADA DI	INDIA	GUJARAT	MEHSANA	384215	PV0003557			Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	RAMESH	PADEL	NA				KESHAV NIVAS NAGINPARU AT & P	INDIA	GUJARAT	MEHSANA	384220	PK0003951			Amount for unclaimed and ur	9.00	15-JAN-2022
RANMALBHAI	BAVABHAI	SINDHAV	NA				AT&PO-BILIYA, TA-SAMI DI-PATAN,	INDIA	GUJARAT	MEHSANA	384240		IN300343-IN300343-20		Amount for unclaimed and ur	450.00	15-JAN-2022
THAKORLAL	CHUNILAL	GANDHI	NA				STATE HOSPITAL SANTRAMPUR PAN	INDIA	GUJARAT	MEHSANA	384260	PT0001170			Amount for unclaimed and ur	9.00	15-JAN-2022
PADEL	JATINKUMAR	MANUBHAI	NA				KUSUMBIA WADO NR CHACHURIA	INDIA	GUJARAT	MEHSANA	384265		IN300360-IN300360-10		Amount for unclaimed and ur	90.00	15-JAN-2022
PARULBEN	D	SHAH	NA				21 BALAJI PARK NR G E B CHANAS	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-14		Amount for unclaimed and ur	180.00	15-JAN-2022
ANURADHA	GUIN	NA	NA				P 384/1D KEYATALA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PA0004088			Amount for unclaimed and ur	9.00	15-JAN-2022
BISWANATH	SAHA	NA	NA				35/A SARDAR SANKAR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700029	PB0003065			Amount for unclaimed and ur	18.00	15-JAN-2022
C	S	ANAND	NA				B LAKE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PC0001904			Amount for unclaimed and ur	9.00	15-JAN-2022
DIPANKAR	SINHA	NA	NA				C/O SMT SURAMA B SARKAR 51 SOU	INDIA	WEST BENGAL	KOLKATA	700029	PD0003511			Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	SEN	NA	NA				124 BALLY GUNGE GARDENS, CALC	INDIA	WEST BENGAL	KOLKATA	700029	PG0000921			Amount for unclaimed and ur	225.00	15-JAN-2022
LAKSHMI	ROY	NA	NA				155B KAN KULIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PL0002988			Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	KARABI	DUTTA	NA				90 B JATINDAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PM0005219			Amount for unclaimed and ur	18.00	15-JAN-2022
NARUMANCHI	VASANTHA	KUMARI	NARUMANCHI	ANJANEYA	PRABHU		P 523 RAJA BASANTA ROY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700029	PN0000494			Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMALA	NATH	DUTTA	NA				168 MAHARAJA NANDKUMAR ROAD	INDIA	WEST BENGAL	KOLKATA	700029	PN0003057			Amount for unclaimed and ur	9.00	15-JAN-2022
PETER	KURIAN	MANKVALAN	NA				C/O MR N GUPTA 115 G RASH BEHIN	INDIA	WEST BENGAL	KOLKATA	700029	PP0003863			Amount for unclaimed and ur	9.00	15-JAN-2022
PRABIR	KUMAR	HALDAR	NA				2 NAIL ROY ROAD BLOCK 21 FLAT N	INDIA	WEST BENGAL	KOLKATA	700029	PP0003898			Amount for unclaimed and ur	9.00	15-JAN-2022
R	RAJALAKSHMY	NA	INDIA				10/B LAKE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PR0005023			Amount for unclaimed and ur	9.00	15-JAN-2022
R	VENKATARAMAN	NA	INDIA				56 A RAJA BASANTA ROY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700029	PR0005031			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	DROLIA	NA				C/O B P TEKRIWAL 7TH FLOOR 110	INDIA	WEST BENGAL	KOLKATA	700029	PR0005135			Amount for unclaimed and ur	9.00	15-JAN-2022
SUKLA	SEN	NA	INDIA				5 B DOVER LANE FLAT NO 6 CALCUT	INDIA	WEST BENGAL	KOLKATA	700029	PS0007761			Amount for unclaimed and ur	9.00	15-JAN-2022
SHIPRA	ROY	NA	INDIA				1/2 SEBAK BAIDYA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700029	PS0008371			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJUKTA	SARKAR	NA	INDIA				40/2/17 LAKE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS0010036			Amount for unclaimed and ur	27.00	15-JAN-2022
M	BANSILAL	FOURA	NA				NO.11A, UMA KANT SEN LANE KOLK	INDIA	WEST BENGAL	KOLKATA	700030	PM0004179			Amount for unclaimed and ur	9.00	15-JAN-2022
MANINDRA	CHANDRA	DAS	NA				98 SOUTH SINTHE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700030	PM0004660			Amount for unclaimed and ur	9.00	15-JAN-2022
PARITOSH	KUMAR	BOSE	NA				13/8 PURBA SINTHEE ROAD 11 PALL	INDIA	WEST BENGAL	KOLKATA	700030	PM0003813			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	SEN	SATYA	PADA	SEN		BLOCK NO 2 FLAT NO 25 FIRST FL C	INDIA	WEST								

PAVITRA	KAHALI		NA			38/8 MAHARAJA TAGORE ROAD DH	INDIA	WEST BENGAL	KOLKATA		700031	PP0004155		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	CHANDRA	BOSE	NA			BLOCK H-1 FLAT 7 BELGACHIA VILLA	INDIA	WEST BENGAL	KOLKATA		700032	PA0004404		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	KUMAR	BANERJEE	NA			O/A/2 SARAT GHOSE GARDEN RD	DJINDIA	WEST BENGAL	KOLKATA		700032	PR0005325		Amount for unclaimed and ur	9.00	15-JAN-2022
DEBKUMAR	CHATTERJEE		NA			62/30 HARIPADA DUTTA LANE TOLL	INDIA	WEST BENGAL	KOLKATA		700033	PD0003211		Amount for unclaimed and ur	9.00	15-JAN-2022
GYAN	PRAKASH	SAH	SIHANKAR	PD	SAH	C/O SRI JUGAL PD MANDAL 14 C	DELINDIA	WEST BENGAL	KOLKATA		700033	PG0001130		Amount for unclaimed and ur	9.00	15-JAN-2022
MANUJENDRA	NATH	ROY	LATE	KALIDAS	ROY	62/10 HARI PADA DUTTA LANE, CAL	INDIA	WEST BENGAL	KOLKATA		700033	PM0002785		Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHMA	SHARMA		NA			17 CHARU AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700033	PS0010506		Amount for unclaimed and ur	9.00	15-JAN-2022
TULIKA	ROY		NA			24 RUSS ROAD EAST 2ND LANE CAL	INDIA	WEST BENGAL	KOLKATA		700033	PT0001287		Amount for unclaimed and ur	18.00	15-JAN-2022
ANJANA	MONDAL		NA			59/12 BHUPEN ROY ROAD BEHALA	INDIA	WEST BENGAL	KOLKATA		700034	PA0004071		Amount for unclaimed and ur	9.00	15-JAN-2022
BICHTRESH	SAHA		NA			7 PANCHANANTALA LANE BEHALA	INDIA	WEST BENGAL	KOLKATA		700034	PB0003025		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITA	DALMIA		SURESH	KUMAR	DALMIA	C/O SURESH KUMAR DALMIA P 37	INDIA	WEST BENGAL	KOLKATA		700034	PL0000142		Amount for unclaimed and ur	225.00	15-JAN-2022
LALITA	DALMIA		SURESH	KUMAR	DALMIA	P-37 UNIQUE PARK, BEHALA, CALC	INDIA	WEST BENGAL	KOLKATA		700034	PL0000655		Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMAL	KUMAR	RAY	NA			P-16 GOPINAGAR OFF DR A K PAUL	INDIA	WEST BENGAL	KOLKATA		700034	PN0003048		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	LAKHOTIA		NA			C/O DINESH LAKHOTIA 86/8 BROJO	INDIA	WEST BENGAL	KOLKATA		700034	PR0005284		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	SINHA	NA			C/O SRI H N SINHA 51 NIM CHAND	INDIA	WEST BENGAL	KOLKATA		700035	PM0004375		Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PRAKASH	BANKA	BISHWANATH	BANKA		156/41 B T ROAD NORTHERN PARK	INDIA	WEST BENGAL	KOLKATA		700035	PO0000251		Amount for unclaimed and ur	9.00	15-JAN-2022
SALIL	MONDAL		NA			52/5 DESHBANDHU ROAD EAST CAL	INDIA	WEST BENGAL	KOLKATA		700035	PS0008055		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAMAL	NAG		NA			235 ASHOK GARH CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700035	PS0008431		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	MOHATA		NA			123/8/6 COPAL CAL TAGORE ROAD	INDIA	WEST BENGAL	KOLKATA		700035	PS0010126		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	NATH	DEY	NA			74 PRAMANICK GHAT ROAD CALCU	INDIA	WEST BENGAL	KOLKATA		700036	PP0004729		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	NANDI	NA			18 ATUL KRISHNA BANERJEE LANE	INDIA	WEST BENGAL	KOLKATA		700036	PS0007812		Amount for unclaimed and ur	9.00	15-JAN-2022
SILA	NATH		NA			5/1 PRAFULLA CHAKI ROAD CALCU	INDIA	WEST BENGAL	KOLKATA		700036	PS0008434		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	SAHA		NA			8A PAIK PARA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700037	PG0002188		Amount for unclaimed and ur	9.00	15-JAN-2022
KUM	PAPIA	BANERJEE	NA			3 KHALAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700037	PK0004606		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIKHA	SAHA		NA			27/58 NORTHERN AVENUE CALCUT	INDIA	WEST BENGAL	KOLKATA		700037	PS0009025		Amount for unclaimed and ur	9.00	15-JAN-2022
AMY	CHAKRABARTI		SAILENDRA			A-104, METROPOLITAN COOP HSG	INDIA	WEST BENGAL	KOLKATA		700039	PA0002102		Amount for unclaimed and ur	675.00	15-JAN-2022
CHANDAN	BANERJEE		NA			9/D BEDIADANGA FIRST LANE CALC	INDIA	WEST BENGAL	KOLKATA		700039	PC0001820		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KISHORE		SH	RAM	SARANDASS	FLAT NO 298 R P S SCHEME SHEIKH	INDIA	DELHI	NEW DELHI		110017	PR0000705		Amount for unclaimed and ur	225.00	15-JAN-2022
RAGHURAM			NA			254 HAUZ RANI MALVIYA NAGAR NE	INDIA	DELHI	NEW DELHI		110017	PR0004526		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SAHAI		NA			114-E SECTOR IV PUSHP VIHAR SEKE	INDIA	DELHI	NEW DELHI		110017	PR0004700		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	JAIN		NA			80/59 B MALVIA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PR0004929		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	GOPAL	SINGH	NA			K 101 D SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PR0005207		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMA	KHAN		NA			A/1/523 DDA PANCHSHEEL ENCLAVE	INDIA	DELHI	NEW DELHI		110017	PR0005399		Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	BASHYAM	NA			A 15 DDA FLAT MIG MALVIYA NAGA	INDIA	DELHI	NEW DELHI		110017	PR0005427		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	SETH	NA			80/43A MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017	PR0005856		Amount for unclaimed and ur	9.00	15-JAN-2022
SARASWATI	GUPTA		BASANT	KUMAR		S 364 PANCHSHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI		110017	PS0000452		Amount for unclaimed and ur	225.00	15-JAN-2022
SARASWATI	GUPTA		BASANT	KUMAR		S 364 PANCHSHILA PARK, NEW DELH	INDIA	DELHI	NEW DELHI		110017	PS0000453		Amount for unclaimed and ur	225.00	15-JAN-2022
SHANTI	KUMAR	SINGH	GUR	BHAJAN	SINGH	B 4 SOAMINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0001276		Amount for unclaimed and ur	225.00	15-JAN-2022
SANTOSH	PURI		NA			D-218 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0007071		Amount for unclaimed and ur	18.00	15-JAN-2022
SANGEETA	PRASAD		NA			POCKET K-22C SHAIKH SHARAJ PHA	INDIA	DELHI	NEW DELHI		110017	PS0007083		Amount for unclaimed and ur	18.00	15-JAN-2022
S	P	CHOHDDA	NA			H 16/2 IST FLOOR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI		110017	PS0007229		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	CHANDRA	SRIVASTAVA	NA			C/2/3 SFS DDA FLATS C-BLOCK NEAR	INDIA	DELHI	NEW DELHI		110017	PS0007405		Amount for unclaimed and ur	9.00	15-JAN-2022
SWARNA	DATTA		NA			143/9 PUSHPA VIHAR 1 NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0007957		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	NAGPAUL		NA			C 208 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008089		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GOYAL		NA			B 53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008098		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	MALKER		NA			105 PANCH SHEEL ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI		110017	PS0008135		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	GOYAL		NA			B 53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008171		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	S	DAYAL	NA			86 SHEIKH SARAI NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008319		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMA	SUNDARA	ESWARAN	NA			C 50 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008562		Amount for unclaimed and ur	5.00	15-JAN-2022
SUNIL	BHAT		NA			C 341 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008597		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDER	MAHAJAN		NA			BLOCK NIL HOUSE NO 338 MALVIYA	INDIA	DELHI	NEW DELHI		110017	PS0008635		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRI	ARVIND	KHARBANDA	NA			A-1/17 PANCHSHEEL ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110017	PS0009111		Amount for unclaimed and ur	18.00	15-JAN-2022
SANDEEP	NISCHAL		NA			SQ-11 BLOCK N SFS FLATS SAKET NE	INDIA	DELHI	NEW DELHI		110017	PS0009954		Amount for unclaimed and ur	18.00	15-JAN-2022
UMESH	MONGA		NA			D-265 SARVODAYA ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110017	PU0001054		Amount for unclaimed and ur	27.00	15-JAN-2022
UPENDRA	KUMAR	GUPTA	NA			H8/4 IIND FLOOR MALVIYA NAGAR	INDIA	DELHI	NEW DELHI		110017	PU0001247		Amount for unclaimed and ur	18.00	15-JAN-2022
V	C	JAGANNATGAB	NA			E-6 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PV0002861		Amount for unclaimed and ur	18.00	15-JAN-2022
VEENA	MEHROTRA		NA			C-13 GITANAJALI ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110017	PV0002872		Amount for unclaimed and ur	9.00	15-JAN-2022
VINTI	SEN		NA			C-218 SHEIKH SARAI I SFS NEW DEL	INDIA	DELHI	NEW DELHI		110017	PV0002873		Amount for unclaimed and ur	18.00	15-JAN-2022
VIPIN	KUMAR	KALRA	NA			D/21 GEETANJALI ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI		110017	PV0002881		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHWANATH	RAO		NA			A 3 GEETANJALI ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI		110017	PV0003363		Amount for unclaimed and ur	18.00	15-JAN-2022
V	SUBA		NA			C-237 DDA FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PV0003636		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	KOHLI		NA			H/1690 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PV0003667		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	BHASKAR		NA			56-A POCKET SAIKH SARAI-II NEW D	INDIA	DELHI	NEW DELHI		110017	PV0003692		Amount for unclaimed and ur	9.00	15-JAN-2022
ABNASH	KAUR		NA			12/54 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA0003919		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	DEWAN	NA			WZ 64 A/2 PART SHYAM PARSHAD N	INDIA	DELHI	NEW DELHI		110018	PA0004032		Amount for unclaimed and ur	18.00	15-JAN-2022
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	9.00	15-JAN-2022
ARCHNA	HANS		NA			11/48 A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA0004104		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	BHAGTANI		NA			464 PKT KG-II VIKASPURI NEW DELH	INDIA	DELHI	NEW DELHI		110018	PA0004529		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	SWARUP		NA			KG-II/368 MIG FLATS VIKAS PURI NE	INDIA	DELHI	NEW DELHI		110018	PA0004662		Amount for unclaimed and ur	18.00	15-JAN-2022
AMARJIT	SINGH	KAMBO	NA			D G II/173C VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA0004940		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	SOIN		NA			F G I/83C VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA0005094		Amount for unclaimed and ur	9.00	15-JAN-2022
ANOOP	KUMAR	MALHOTRA	NA			731 ANAND KUNJ VIKAS PURI OUTE	INDIA	DELHI	NEW DELHI		110018	PA0005145		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA			36 SURYA KIRAN APPARTMENTS D B	INDIA	DELHI	NEW DELHI		110018	PA0005613		Amount for unclaimed and ur	72.00	15-JAN-2022
AMANDEEP	SINGH		NA			44 D PKT A VIKASPURI EXTN NEW DE	INDIA	DELHI	NEW DELHI		110018	PA0005632		Amount for unclaimed and ur	9.00	15-JAN-2022
BRIENDRA	SINGH		NA			C 796 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PB0003269		Amount for unclaimed and ur	9.00	15-JAN-2022
BRJ	MOHAN		NA			11/198 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PB0003310		Amount for unclaimed and ur	9.00	15-JAN-2022
BRJ	MOHAN	PALIWAL	NA			JG-III 232-A VIKAS PURI NEW DELH	INDIA	DELHI	NEW DELHI		110018	PB0003474		Amount for unclaimed and ur	18.00	15-JAN-2022
MINABEN	KANUBHAI	PATEL	NA			PANCHOLI PADO QUNGDI GATE PATI	INDIA	GUJARAT	MEHSANA		384265	PM0004428		Amount for unclaimed and ur	9.00	15-JAN-2022
THAKKAR	PRAVINABEN	SURESHKUMAR	NA			C/O M/S VISHWAS INVESTMENT 136	INDIA	GUJARAT	MEHSANA		384265	PT0001319		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHCHANDR	TRIVEDI		NA			7-1-22 LOTESHWAR ROAD CHACHAR	INDIA	GUJARAT	MEHSANA		384266	PR0004788		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDKUMAR	RASIKLAL	PARIKH	RASIKLAL			TAMBOLISHERI, VISNAGAR	INDIA	GUJARAT	MEHSANA		384315	PA0002032		Amount for unclaimed and ur	225.00	15-JAN-2022

KRISHNABEN	BHAGWANBHAI	PATEL	NA					14 AMBIKA NAGAR SOCIETY MEHA	INDIA	GUJARAT	MEHSANA		384315	PK0005062			Amount for unclaimed and ur	18.00	15-JAN-2022
BHIKHALAL	J	JOSHI	NA					POSHI DAWAKHANA AT DABHAD T	INDIA	GUJARAT	MEHSANA		384328	PB0002815			Amount for unclaimed and ur	9.00	15-JAN-2022
NALINKUMAR	ISHWARBHAI	PATEL	NA					NORBHAIS CHAWL ATION ROAD T	INDIA	GUJARAT	MEHSANA		384502	PN0002736			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNILKUMAR	CHHOTABHAI	PATEL	NA					RAPALI EMPORIUM ATION ROAD T	INDIA	GUJARAT	MEHSANA		384502	PS0007818			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITABEN	JAYANTILAL	PATEL	JAYANTILAL	ISHWARDAS	PATEL			10,SHRADDHA SOC NR AKESHAN R	INDIA	GUJARAT	PALANPUR		385001		IN301321-IN301321-10		Amount for unclaimed and ur	900.00	15-JAN-2022
BABUBHAI	MANABHAI	PATEL	NA					3 A PARTH SOCIETY 2 ANGOLA ROA	INDIA	GUJARAT	PALANPUR		385001		C12033200-120333200		Amount for unclaimed and ur	135.00	15-JAN-2022
PATEL	SUDHABEN	BHARATBHAI	PATEL	BHARATBHAI				PWD QUARTER NEAR COZY TOWER	INDIA	GUJARAT	PALANPUR		385001		IN300484-IN300484-12		Amount for unclaimed and ur	900.00	15-JAN-2022
MADHUBEN	MAJEETHIA		NA					C/O C B JOSHI BIJESHWAR COLONY	INDIA	GUJARAT	PALANPUR		385001	PM0004236			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	JAGDISH	SHAH	JAGDISH	AMRITLAL	SHAH			KRISHANA NAGAR NR RLY CROSSING	INDIA	GUJARAT	PALANPUR		385002	PM0003987			Amount for unclaimed and ur	450.00	15-JAN-2022
KANTILAL	MANILAL	PATEL	NA					C 2 2 SIPU COLONY DANTIWAD B K	INDIA	GUJARAT	PALANPUR		385505	PK0004040			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITABEN	PATEL		NA					C/8/1 SIPU COLONY DANTIWADA T	INDIA	GUJARAT	PALANPUR		385505	PS0007446			Amount for unclaimed and ur	9.00	15-JAN-2022
PARAGBHAI	DANABHAI	MAKWANA	NA					GUJ AGRICULTURAL UNIVERSITY QJ	INDIA	GUJARAT	PALANPUR		385506	PP0003796			Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	SHAH		NA					GADH PALANPUR N GUJARAT	INDIA	GUJARAT	PALANPUR		385515	PS0008320			Amount for unclaimed and ur	9.00	15-JAN-2022
MAFATLAL	BHIKHABHAI	PANCHAL	NA					NEAR HATHI KHANA LATI BAZAR BA	INDIA	GUJARAT	PALANPUR		385535	PM0004244			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	S	THAKUR	NA					PARSIVAS GANDHI CHOWK DISA	INDIA	GUJARAT	PALANPUR		385535	PS0007742			Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	JITENDRA	SHAH	NA					YAKIL KHADKI KANSARA BAZAR NAD	INDIA	GUJARAT	NADIAD		387001	PA0003992			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	H	MISTRY	NA					LAKHA WAD SIPAI WADA DIST KAIRA	INDIA	GUJARAT	NADIAD		387001	PD0003340			Amount for unclaimed and ur	9.00	15-JAN-2022
DINESHCHANDRA	N	SHAH	NA					6UMED NAGAR SOCIETY NANA KUM	INDIA	GUJARAT	NADIAD		387001	PD0003504			Amount for unclaimed and ur	9.00	15-JAN-2022
DINABEN	KIRITKUMAR	SHAH	NA					CICM SHAH KANTHARIA CHAKLA NA	INDIA	GUJARAT	NADIAD		387001	PD0003965			Amount for unclaimed and ur	45.00	15-JAN-2022
BATUKBHAI	C	PATEL	CHHOTABHAI					1/289 JOGAS POLE DEV CHAKLA NA	INDIA	GUJARAT	NADIAD		387001	PGAB0100784			Amount for unclaimed and ur	45.00	15-JAN-2022
INDUBHAI	RAOJIIBHAI	PATEL	NA					MOTA PORE NEAR MADHI NADIAD	INDIA	GUJARAT	NADIAD		387001	PI0000900			Amount for unclaimed and ur	9.00	15-JAN-2022
INDRAVDAN	MANEKAL	SHAH	NA					GANESH KHADKI PUNIT SHERI PADA	INDIA	GUJARAT	NADIAD		387001	PI0000982			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	MAHENDRASHIN	RAO	NA					KANTHARIA CHAKLA NR SURAJRAM	INDIA	GUJARAT	NADIAD		387001	PI0003409			Amount for unclaimed and ur	36.00	15-JAN-2022
JIGNESH	P	SHAH	NA					NANI KADIWAD DUMRAL BAZAR N	INDIA	GUJARAT	NADIAD		387001	PI0003470			Amount for unclaimed and ur	9.00	15-JAN-2022
KOMALBEN	KANAIYALAL	PARIKH	NA					NAGAR KOI NANEK BHULAS POLE NA	INDIA	GUJARAT	NADIAD		387001	PK0004854			Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASBEN	BHASKERBHAI	PATEL	NA					3/359 AMRUT NIVAS DIWALI POLE	INDIA	GUJARAT	NADIAD		387001	PK0005221			Amount for unclaimed and ur	9.00	15-JAN-2022
MANIBHAI	BHAILAL	BHAIDESAI	NA					6 AMBICA BHULVAN BEH SHITAL TAL	INDIA	GUJARAT	NADIAD		387001	PM0004311			Amount for unclaimed and ur	5.00	15-JAN-2022
MANUBHAI	H	MISTRY	NA					C/O DR DEEPAK H MISTRY SIPAI WA	INDIA	GUJARAT	NADIAD		387001	PM0004388			Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	KHAMBHOLJA		NA					PRABHU KRUPA BAPUGI DESAI STRE	INDIA	GUJARAT	NADIAD		387001	PN0002855			Amount for unclaimed and ur	9.00	15-JAN-2022
PATEL	REKHABEN	DAHAYABHAI	PATEL	DAHAYABHAI	FAKIRBHAI			15, DIVYAADARPAN SOCIETY, NANA	INDIA	GUJARAT	NADIAD		387001	PP0000386			Amount for unclaimed and ur	261.00	15-JAN-2022
PURAV	DINESHCHANDRA	SHAH	NA					6 UMMED NAGAR SOCIETY NANA KI	INDIA	GUJARAT	NADIAD		387001	PN0004317			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	M	PATEL	NA					RAM FALIJI BEHIMAL PADU POLE NA	INDIA	GUJARAT	NADIAD		387001	PP0004674			Amount for unclaimed and ur	9.00	15-JAN-2022
REKHABEN	DAHAYABHAI	PATEL	NA					15 DIVYADARPAN SOC NANA KUMI	INDIA	GUJARAT	NADIAD		387001	PR0004081			Amount for unclaimed and ur	225.00	15-JAN-2022
RAJENDRA	H	MISTRY	NA					C/O DR DEEPAK H MISTRY SIAP I WA	INDIA	GUJARAT	NADIAD		387001	PR0004585			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHBHAI	CHIMANLAL	SHAH	NA					C/5 BHAYNA FLAT COLLEGE ROAD N	INDIA	GUJARAT	NADIAD		387001	PR0004782			Amount for unclaimed and ur	9.00	15-JAN-2022
RADHIKA	INDUBHAI	PATEL	NA					MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD		387001	PR0005048			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	PATWA		NA					RAGUNATHINI POLE AHMEDABDDI	INDIA	GUJARAT	NADIAD		387001	PR0005649			Amount for unclaimed and ur	45.00	15-JAN-2022
SHANTABEN	INDUBHAI	PATEL	NA					MOTA PORE NADIAD	INDIA	GUJARAT	NADIAD		387001	PS0008293			Amount for unclaimed and ur	9.00	15-JAN-2022
SAIFEE	I	FATEHI	NA					2/20 VISHWANAGAR FLATS AMDAVI	INDIA	GUJARAT	NADIAD		387001	PS0010517			Amount for unclaimed and ur	9.00	15-JAN-2022
PATEL	CHETANKUMAR	ARVINDBHAI	PATEL	ARVINDBHAI				3 VARAHI SOCIETY INDIRA GANDHI	INDIA	GUJARAT	NADIAD		387002		IN300484-IN300484-10		Amount for unclaimed and ur	18.00	15-JAN-2022
AMBALAL	DHUDABHAI	PATEL	DHUDABHAI	G	PATEL			AT - PO MAHIJ, TA MAHEMDABAD	INDIA	GUJARAT	NADIAD		387120	PA0000358			Amount for unclaimed and ur	360.00	15-JAN-2022
BHARATKUMAR	HASMUKHLAL	SONI	NA					PARASKVI MEHMEDABAD KHEDA	INDIA	GUJARAT	NADIAD		387130	PB0002797			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	THAKER	NA					VADARAVAD HOLI CHAKLA HEHMED	INDIA	GUJARAT	NADIAD		387130	PR0004597			Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDABEN	HASMUKHLAL	SONI	NA					PARASKVI MEHMEDABAD KHEDA	INDIA	GUJARAT	NADIAD		387130	PS0007530			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISHBHAI	BHIKHUBHAI	PATEL	NA					SARDAR CHOWK BORILVI TA ANANA	INDIA	GUJARAT	NADIAD		387310	PI0003492			Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	HARMANBHAI	PATEL	HARMANBHAI	PRABHUDAS	PATEL			C/O HARMANBHAI P PATEL, MAV KH	INDIA	GUJARAT	NADIAD		387310	PP0001411			Amount for unclaimed and ur	225.00	15-JAN-2022
BAL	B	VERMA	NA					F-145 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PB0003525			Amount for unclaimed and ur	9.00	15-JAN-2022
CHAND	SHARMA		NA					C-73 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PB0003592			Amount for unclaimed and ur	9.00	15-JAN-2022
C	P	TREHAN	NA					F-20 B DDA FLATS TILAK VIHAR (NEA	INDIA	DELHI	NEW DELHI		110018	PC0001922			Amount for unclaimed and ur	9.00	15-JAN-2022
C	P	TREHAN	NA					C/O G R KUNDRA 829 VIKAS KUNJ N	INDIA	DELHI	NEW DELHI		110018	PC0002021			Amount for unclaimed and ur	9.00	15-JAN-2022
C	P	TREHAN	NA					C/O G R KUNDRA 829 VIKAS KUNJ N	INDIA	DELHI	NEW DELHI		110018	PC0002049			Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMAN	LAL	DUGGAL	NA					14/23 A TILAK NAGER NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PC0002057			Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	PARKASH		NA					JG-II/276 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PC0002076			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MITTRA		NA					FLAT NO.7, DEFENCE APARTMENT R	INDIA	DELHI	NEW DELHI		110087	PD0003227			Amount for unclaimed and ur	9.00	15-JAN-2022
DINA	NATH	AHUJA	NA					G61 OLD MAHABIR NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110018	PD0003491			Amount for unclaimed and ur	9.00	15-JAN-2022
GURSARAN	SINGH	KHANNA	NA					A-254 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PG0002235			Amount for unclaimed and ur	9.00	15-JAN-2022
GREENFIELD	LEASING	HOLDINGLTD	NA					7 & 8 SAGAR APARTMENTS 6 TILAK	INDIA	DELHI	NEW DELHI		110018	PG0002349			Amount for unclaimed and ur	18.00	15-JAN-2022
HANS	RAJ	KUMAR	NA					923 ANAND KUNJ OUTER RING ROA	INDIA	DELHI	NEW DELHI		110018	PH0002178			Amount for unclaimed and ur	9.00	15-JAN-2022
HARJEET	KAUR		NA					M 2 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH0002518			Amount for unclaimed and ur	27.00	15-JAN-2022
INDER	PAL	SINGH	NA					BLOCK G POCKET GG 1/2A MIG FLAT	INDIA	DELHI	NEW DELHI		110018	PI0000843			Amount for unclaimed and ur	9.00	15-JAN-2022
JUGAL	KISHORE	SHARMA	NA					F-20 B DDA FLATS TILAK VIHAR NEA	INDIA	DELHI	NEW DELHI		110018	PI0003045			Amount for unclaimed and ur	9.00	15-JAN-2022
JUGAL	KISHORE	SETHI	NA					C-133 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PI0003385			Amount for unclaimed and ur	9.00	15-JAN-2022
JACOB	GEORGE		NA					B 12 NIGHTINGAL APPTS BODELLA V	INDIA	DELHI	NEW DELHI		110018	PI0003428			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	RANI	KHERA	NA					11/48A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PK0004005			Amount for unclaimed and ur	9.00	15-JAN-2022
KHUSHBIR	KAYR	KHERA	NA					C-61 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PK0004093			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR	WADHAWAN	NA					479 VIKAS KUNJ VIKASPURI NEW DE	INDIA	DELHI	NEW DELHI		110018	PK0004911			Amount for unclaimed and ur	9.00	15-JAN-2022
KONARK	HOLDIGNS	PRIVATELIMITIED	NA					M 31 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PK0004947			Amount for unclaimed and ur	45.00	15-JAN-2022
LOK	NATH	BEHL	NA					54/12 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PL0002968			Amount for unclaimed and ur	9.00	15-JAN-2022
LEENA	MALHOTRA		NA					WZ 10/B KRISHANA PARK EXTN NEW	INDIA	DELHI	NEW DELHI		110018	PL0003102			Amount for unclaimed and ur	9.00	15-JAN-2022
MADANMOHAN	SURI		KISHAN	CHAND	SURI			A98 BROTHERHOOD APARTMENTS I	INDIA	DELHI	NEW DELHI		110018	PM0000139			Amount for unclaimed and ur	225.00	15-JAN-2022
MADHU	AGGARWAL		NA					C-368 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PM0004218			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJEET	KAUR	WADHWAN	NA					GG-136A VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PM0004319			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	KAUR	GHURA	NA					12/46-C TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PM0004465			Amount for unclaimed and ur	9.00	15-JAN-2022
MEWA	DEVI		NA					13-A DELHI ADMIN FLATS NEW MAH	INDIA	DELHI	NEW DELHI		110018	PM0004906			Amount for unclaimed and ur	9.00	15-JAN-2022
MEWA	DEVI		NA					13-A DELHI ADMIN FLATS NEW MAH	INDIA	DELHI	NEW DELHI		110018	PM0004991			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	CHADN		NA					CARE OF LC LILANI M 23 VIKAS PURI	INDIA	DELHI	NEW DELHI		110018	PM0005081			Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	LAL	KAPOOR	NA					FLAT NO 14 B UJAJVAL APART											

PRAHLAD	RAMRAKHIANI		NA					130 MEENAKSHI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0003698		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITHVI	PAL	SINGH	NA					A 154 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0004301		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHAP	RAJ	BHARGAVA	NA					H NO 130 SITE II JANTA FLATS VIKAS	INDIA	DELHI	NEW DELHI			110018	PP0004350		Amount for unclaimed and ur	9.00	15-JAN-2022
PROMILA	BHALLA		NA					C 789 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0004548		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	WADHAWAN		NA					479 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0004781		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	MAGO		NA					29/6 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PP0005090		Amount for unclaimed and ur	9.00	15-JAN-2022
PRIYA	KAPOOR		NA					FLAT NO 14 B UJJWAL APARTMENTS	INDIA	DELHI	NEW DELHI			110018	PP0005106		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	BEHARI	LALL	RAGHUVANSH	BEHARI		MATHUR		DD/34 KALKAJI, NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0000349		Amount for unclaimed and ur	945.00	15-JAN-2022
RAVINDER	NANGIA		NA					C/O NIRMALA AHUJA 13/19-8 TILAK	INDIA	DELHI	NEW DELHI			110018	PP0004430		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHAND	JAIN	NA					F G-1/43-A VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0004753		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	CHANDRAN	M	NA					244 KANGRA NIKETAN K BLOCK VIKAS	INDIA	DELHI	NEW DELHI			110018	PR0004856		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KISHAN		NA					13-A DELHI ADMN FLAT NEW MAHA	INDIA	DELHI	NEW DELHI			110018	PR0005602		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KISHAN	CHAHAL	NA					13-A DELHI ADMN FLATS NEW MAHA	INDIA	DELHI	NEW DELHI			110018	PR0005911		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	SINGH	BHATIA	NA					KGII/317 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110018	PR0005926		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	KAPOOR		NA					26-C POCKET AG-1 VIKAS PURI NEW	INDIA	DELHI	NEW DELHI			110018	PR0006331		Amount for unclaimed and ur	9.00	15-JAN-2022
DEBABRATA	BANERJEE		BROJENDRA	LAL		BANERJEE		32/1 CHANDITALA LANE TOLLYGUNJ	INDIA	WEST BENGAL	KOLKATA			700040	PD0002241		Amount for unclaimed and ur	450.00	15-JAN-2022
HILLOL	KANTI	GUHA	NA					5/1 A MOORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700040	PD0002273		Amount for unclaimed and ur	9.00	15-JAN-2022
PRANAB	KUMAR	CHAUDHURI	NA					60 N C CHAUDHURI ROAD KASBA CA	INDIA	WEST BENGAL	KOLKATA			700042	PP0003962		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	RANI	DESIKAR	NA					238 J N GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700042	PS0008526		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALA	GANGULY		NA					FLAT NO-3 BLOCK NO-18/1 S E RLY	INDIA	WEST BENGAL	KOLKATA			700043	PK0004292		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	ROYCHOWDHURY		NA					DT/5 GOLF GREEN CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700045	PA0004445		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	NATH	MUKHERJI	NA					162/A/99 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700045	PC0001838		Amount for unclaimed and ur	9.00	15-JAN-2022
MONOJ	BAL		NA					19/7 WIB R PHASE IV GOLF GREEN U	INDIA	WEST BENGAL	KOLKATA			700045	PM0004813		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	MOHAN	SAIGAL	NA					F NO B11/16 ONGC APARTMENTS M	INDIA	WEST BENGAL	KOLKATA			700045	PM0005184		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
SHASHI	GOEL		NA					170/4/1 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700045	PS0007541		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUDERSHAN	PURI		NA					146/10 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700045	PS0008515		Amount for unclaimed and ur	9.00	15-JAN-2022
LIMA	CHATTERJI		NA					D/608 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700045	PU0001130		Amount for unclaimed and ur	9.00	15-JAN-2022
APURBA	ROY		NA					9/3 KHANPUR ROAD PO NAKTALA C	INDIA	WEST BENGAL	KOLKATA			700047	PA0004095		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	KISHAN	BAHETY	NA					A-15 KARISHMA COOP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI			400091	PI0002742		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAMBHU	NATH	JAJODIA	NA					45 CANAL STREET SREEBHUMI CALC	INDIA	WEST BENGAL	KOLKATA			700048	PS0007489		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYDEB	GOSWAMI		NA					UNITED COMMERCIAL BANK B T RO	INDIA	WEST BENGAL	KOLKATA			700050	PI0002991		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAR	DEO	TOLASARIA	NA					KOYLAVIHAR VASUNDHARA BLOCK	INDIA	WEST BENGAL	KOLKATA			700052	PK0004074		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	TOLASARIA		NA					KOYLAVIHAR VASUNDHARA BLOCK	INDIA	WEST BENGAL	KOLKATA			700052	PS0007389		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	HAZRA		AMIT			HAZRA		776 BLOCK P NEW ALIPORE, CALCUT	INDIA	WEST BENGAL	KOLKATA			700053	PA0000737		Amount for unclaimed and ur	225.00	15-JAN-2022
ATCHUTARAMAR	REKAPALLY		NA					103 H BLOCK F NEW ALIPORE CALC	INDIA	WEST BENGAL	KOLKATA			700053	PA0004235		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	KAPOOR	NA					549 BLOCK N NEW ALIPUR CALCUT	INDIA	WEST BENGAL	KOLKATA			700053	PA0004417		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	TULSIAN	NA					NYLOPLAST INDUSTRIES 2 TARPAN	INDIA	WEST BENGAL	KOLKATA			700053	PA0004738		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	PACHISIA		NA					7/1 HARI DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700053	PA0004869		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAKHYA	PRASHAD	PACHISIA	NA					7/1 HARIDAS DAW ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700053	PK0003959		Amount for unclaimed and ur	9.00	15-JAN-2022
NAWAL	KISHORE		NA					C/O RASOI LIMITED 1 STATION ROAD	INDIA	WEST BENGAL	KOLKATA			700053	PN0002825		Amount for unclaimed and ur	9.00	15-JAN-2022
PIYUSH	PACHISIA		NA			SAMPAT	LAL	7/1 HARI DAS DAW ROAD, CALCUT	INDIA	WEST BENGAL	KOLKATA			700053	PP0002374		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMLATA	MODI		SUBHASH			MODI		457 NEW ALIPORE BLOCK K IST FLO	INDIA	WEST BENGAL	KOLKATA			700053	PP0002490		Amount for unclaimed and ur	18.00	15-JAN-2022
POONAM	CHAND	DUJARI	NA					5-B BASANT VIHAR 17/S BLOCK A NE	INDIA	WEST BENGAL	KOLKATA			700053	PP0004177		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	DAS	SACHDEVA	NA					675 B BLOCK O NEW ALIPORE CALC	INDIA	WEST BENGAL	KOLKATA			700053	PR0005203		Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	BHAMA	AGARWAL	NA					C/O RAM GUPAL AGARWAL 259/9 R	INDIA	WEST BENGAL	KOLKATA			700053	PS0008192		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAIENDRA	PRASAD	THAKUR	NA					3/G CHETLA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700053	PS0008264		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KAPOOR		NA					P 549 BLOCK N NEW ALIPUR CALC	INDIA	WEST BENGAL	KOLKATA			700053	PS0008601		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	SACHDEVA		NA					675 B BLOCK O NEW ALIPORE CALC	INDIA	WEST BENGAL	KOLKATA			700053	PS0008625		Amount for unclaimed and ur	9.00	15-JAN-2022
ANNAPURNA	PARAMANANDKA		LALIT			KUMAR	PARAMANANDKA	P-314 CIT ROAD, SCHEME VI, KOLK	INDIA	WEST BENGAL	KOLKATA			700054		IN300601-IN300601-10	Amount for unclaimed and ur	90.00	15-JAN-2022
KARISHNA	AGARWAL		NA					27 C BAGMARI LANE NEAR ANANDL	INDIA	WEST BENGAL	KOLKATA			700054		IN300484-IN300484-10	Amount for unclaimed and ur	180.00	15-JAN-2022
BIMAL	SINGH	BHUTORIA	NA					P 39 CIT SCHEME VIM CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700054	PB0003173		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYASRI	CHOUDHURY		NA					B6/3 ISWARCHANDRA NIBAS 68/1 B	INDIA	WEST BENGAL	KOLKATA			700054	PI0002822		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	KOTHARI		NA					FLAT NO 12 SATYAM P-230 C I T RO	INDIA	WEST BENGAL	KOLKATA			700054	PL0002945		Amount for unclaimed and ur	9.00	15-JAN-2022
MANINDRA	KUMAR	CHAKRABORTY	NA					PURBA PALLI ESTATE FLAT NO-14 C	INDIA	WEST BENGAL	KOLKATA			700054	PM0004561		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	DEVI	NAHAR	NA					C/O MODERN PAINTS WORKS 242/2	INDIA	WEST BENGAL	KOLKATA			700054	PP0003945		Amount for unclaimed and ur	9.00	15-JAN-2022
SNAJAY	KULANI		NA					P/214 C I T SHCME W/M CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700054	PS0007996		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DWIVEDI		NA					B R S X BLOCK 10 FLAT 15 17 BAGM	INDIA	WEST BENGAL	KOLKATA			700054	PU0001197		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	TALUKDER		NA					47 BANGUR AVENUE BLOCK B CALC	INDIA	WEST BENGAL	KOLKATA			700055	PR0004899		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBAL	CHANDRA	BHAR	NA					P 192 BLOCK C BANGUR AVENUE CA	INDIA	WEST BENGAL	KOLKATA			700055	PS0007683		Amount for unclaimed and ur	9.00	15-JAN-2022
AVTAR	KRISHNA	NANDA	NA					S 5 F 19 TEXMACO ESTATE BELGHAR	INDIA	WEST BENGAL	KOLKATA			700056	PA0004250		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	DUJARI	NA					C/O UNITED STEEL & HARDWARE C	INDIA	WEST BENGAL	KOLKATA			700057	PS0009172		Amount for unclaimed and ur	9.00	15-JAN-2022
ACHALA	RANI	SAHA	NA					C/O RAMESH CH SAHA JAGATPUR P	INDIA	WEST BENGAL	KOLKATA			700059	PA0004292		Amount for unclaimed and ur	9.00	15-JAN-2022
DURGA	PADA	PAIT	NA					PO PRAFULLA KANNAN KRISHNAPUR	INDIA	WEST BENGAL	KOLKATA			700059	PD0003525		Amount for unclaimed and ur	9.00	15-JAN-2022
GOURANGA	CHANDRA	SAHA	NA					JAGATPUR PO ASWININAGAR CALC	INDIA	WEST BENGAL	KOLKATA			700059	PG0002198		Amount for unclaimed and ur	9.00	15-JAN-2022
AMBALAL	PATEL		NA					LIMDE CHOWKA GUJARAT AT & PO	INDIA	GUJARAT	NADIAD			387370	PA0004923		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	M	PATEL	NA					15 RAJKAMAL SOCIETY UTTARSAND	INDIA	GUJARAT	NADIAD			387370	PA0005548		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHAD	B	PATEL	NA					AT & POST SANJAYA TA PETLAD GUJ	INDIA	GUJARAT	NADIAD			387375	PH0002687		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHUSUDAN	SOMESHWAR	VYAS	SOMESHWAR			CHHAGANLAL	VYAS	JALUNDH, TQ KHAMBHAT, DT KHEDI	INDIA	GUJARAT	KHEDA			387400	PM0001891		Amount for unclaimed and ur	360.00	15-JAN-2022
AMITA	BEN	HARSHADKUMAR	NA					SHREEKRISHNA PARK SOC. NO.39 P	INDIA	GUJARAT	KHEDA			387630	PA0005285		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDRA	KUMAR	DPATEL	NA					ANGILA POLE KATHLAL VIA NADIAD	INDIA	GUJARAT	KHEDA			387630	PD0003810		Amount for unclaimed and ur	9.00	15-JAN-2022
HASUMATI	BHOGILAL	PATEL	NA					C/O DR P K PATEL COMMUNITY HEA	INDIA	GUJARAT	MEHSANA				PH0002396		Amount for unclaimed and ur	9.00	15-JAN-2022
ARPITA	OMPRAKASH	ARORA	OMPRAKASH			GURUDUTT	ARORA	14, GURUMAYA KRUPA DAYABHAI	INDIA	GUJARAT	ANAND			388001		IN300636-IN300636-10	Amount for unclaimed and ur	90.00	15-JAN-2022
DHAVALKUMAR	RAJIKANT	PATEL	NA					AZAD MEDAN KASUJI S STREET NANI	INDIA	GUJARAT	ANAND			388001		IN300636-IN300636-10	Amount for unclaimed and ur	225.00	15-JAN-2022
DHRUVIT	NAVINBHAI	PATEL	NAVINBHAI			PATEL		29, KRISHNA HOUSING SOC STATION	INDIA	GUJARAT	ANAND			388001		IN302201-IN302201-10	Amount for unclaimed and ur	450.00	15-JAN-2022
CHANDRAKANT	ZAVERRBHAI	PATEL	ZAVERRBHAI					6 AJANTA HOUSING SOCIETY JUNA	INDIA	GUJARAT	ANAND			388001		C12033200-12033200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
ATULKUMAR	MOTIBHAI																		

DIPAK	KUMAR	JPATEL	NA					6 MUNCI CAMPUS NEAR GANESH D	INDIA	GUJARAT	ANAND				388001	PD0003865			Amount for unclaimed and ur	9.00	15-JAN-2022
DIPAKBHAI	JASHBHAI	PATEL	NA					6 MUNI CAMPUS NEAR GANESH D	INDIA	GUJARAT	ANAND				388001	PD0003952			Amount for unclaimed and ur	18.00	15-JAN-2022
HARSHAD	DAHAYABHAI	PARMAR	NA					H NO 68/15 NAGPIRWALA VORANI	INDIA	GUJARAT	ANAND				388001	PH0002237			Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	DEVI		NA					15, RUBU COCOAKI' NR VEDSHALA	INDIA	GUJARAT	ANAND				388001	PK0004624			Amount for unclaimed and ur	72.00	15-JAN-2022
MAHENDRA	A	PATEL	AMBALAL	S		PATEL		16A-SARVODAYA SOCIETY, AMUL D	INDIA	GUJARAT	ANAND				388001	PM0000393			Amount for unclaimed and ur	225.00	15-JAN-2022
MAHENDRA	SINGH		NA					13 B NALANDA 2 NEAR TOWN HALL	INDIA	GUJARAT	ANAND				388001	PM0005459			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	SINGH		NA					13 B NALANDA SOCIETY NEAR TOW	INDIA	GUJARAT	ANAND				388001	PM0005639			Amount for unclaimed and ur	9.00	15-JAN-2022
NARANDRA	P	SUKHERJA	NA					23 KONARK SOCIETY NEAR NEW RA	INDIA	GUJARAT	ANAND				388001	PN0003217			Amount for unclaimed and ur	9.00	15-JAN-2022
P	RAJAGOPALAN		NA					ESTATE OFF I I M VASTRAPUR AHM	INDIA	GUJARAT	ANAND				388001	PP0004809			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESH	I	PATEL	NA					GANGA BHUVAN DR COOK ROAD O	INDIA	GUJARAT	ANAND				388001	PS0008266			Amount for unclaimed and ur	9.00	15-JAN-2022
SABIRSHA	ROSHANSHA	DIWAN	NA					MATRUBHUMI SOCIETY POLSAN RO	INDIA	GUJARAT	ANAND				388001	PS0010482			Amount for unclaimed and ur	9.00	15-JAN-2022
THAKKAR	SHASHIKANT	VRAJAL	NA					JAY JALARAM TRAMS CO BEHIND SA	INDIA	GUJARAT	ANAND				388001	PT0001286			Amount for unclaimed and ur	63.00	15-JAN-2022
NARHARIBHAI	RAMNARAYANDA	MAHANT	RAMNARAYANDAS					C 76 TIRATHRAJ BUNGLAWS N/R D	INDIA	GUJARAT	ANAND				388345		IN300636-IN300636-10		Amount for unclaimed and ur	45.00	15-JAN-2022
GEBABHAI	G	PATEL	NA					C/O MAGANBHAI G PATEL OLD C 10	INDIA	GUJARAT	ANAND				388110	PG0002479			Amount for unclaimed and ur	36.00	15-JAN-2022
TARABEN	R	PATEL	NA					NEW D-3 GUJARAT AGRIL UNIVERSI	INDIA	GUJARAT	ANAND				388110	PT0001300			Amount for unclaimed and ur	45.00	15-JAN-2022
GOVINDBHAI	MEPABHAI	TILVA	MEPABHAI			GANGJIBHAI	TILVA	PLOT 709 GANGAMAIIYA OPP FIZI M	INDIA	GUJARAT	ANAND				388120		IN300513-IN300513-13		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOKKUMAR	GORDHANBHAI	PATEL	GORDHANBHAI			HARIBHAI		SHREEJIKRIPA' OPP JALADEEP SOCIE	INDIA	GUJARAT	ANAND				388120	PA0002198			Amount for unclaimed and ur	900.00	15-JAN-2022
DHANUBEN	PATEL		NA					B 4 UNIVERSITY COLONY VALLABH	INDIA	GUJARAT	ANAND				388120	PD0003260			Amount for unclaimed and ur	9.00	15-JAN-2022
HIMMATBHAI	PATEL		NA					B-4 UNIVERSITY COLONY VALLABH	INDIA	GUJARAT	ANAND				388120	PH0002279			Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTIBEN	VIRALBHAI	DESAI	NA					MANJIBHAI STREET KAPAD BAZAR D	INDIA	GUJARAT	ANAND				388225	PI0003334			Amount for unclaimed and ur	18.00	15-JAN-2022
ILABEN	MAFATBHAI	RAVAL	NA					RAWAL STREET AJARPURA DIST KHE	INDIA	GUJARAT	ANAND				388310	PI0000983			Amount for unclaimed and ur	9.00	15-JAN-2022
MAFATBHAI	R	RAVAL	NA					RAVAL STREET AJARPURA TA ANANI	INDIA	GUJARAT	ANAND				388310	PM0005687			Amount for unclaimed and ur	9.00	15-JAN-2022
HARBHAJAN	SINGH	SITAL	NA					29, TIRTH BUNGALOWS II B/H GCET	INDIA	GUJARAT	ANAND				388315	PH0002191			Amount for unclaimed and ur	9.00	15-JAN-2022
PRATAPBHAI	MANJIBHAI	KATARA	MANJIBHAI					SARDAR NAGAR SOCIETY PLOT NO 1	INDIA	GUJARAT	ANAND				388325		C12013200-12013200		Amount for unclaimed and ur	237.00	15-JAN-2022
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	B		PATEL		AT & P O MEHELAV KHARI-KULI, TA P	INDIA	GUJARAT	ANAND				388440	PA0001101			Amount for unclaimed and ur	198.00	15-JAN-2022
BHUMIKABEN	SUBHASHCHANDR	SHAH	NA					C/O CHHOTALAL DAMODAR DAS SHI	INDIA	GUJARAT	ANAND				388440	PB0003515			Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPABEN	GOVINDLAL	SHETH	NA					C/O SHIV FINANCIAL CONSULTANCY	INDIA	GUJARAT	ANAND				388450	PP0005140			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHBHAI	MANIBHAI	PATEL	NA					14 ANKUR SOCIETY PREM VIDEO W	INDIA	GUJARAT	ANAND				388450	PR0006445			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRASINH	BHAGAWANSINH	VAGHELA	BHAGAWANSINH			JASHAVANTSINH	VAGHELA	AT P O VATADARA, TQ KHAMBHAT, I	INDIA	GUJARAT	ANAND				388580	PM0001892			Amount for unclaimed and ur	450.00	15-JAN-2022
SUNIL	KUMAR	GUPTA	NA					C/48 GEB COLONY DHUVARAN THER	INDIA	GUJARAT	ANAND				388610	PS0010394			Amount for unclaimed and ur	9.00	15-JAN-2022
AMRAT	LAL	HIRALALPATEL	NA					YAYNA PADO MOCHIWAD ROAD KH	INDIA	GUJARAT	ANAND				388620	PA0004721			Amount for unclaimed and ur	9.00	15-JAN-2022
AMRATLAL	HIRALAL	PATEL	NA					VYINOPADO MOOHIWAD CAMBAY	INDIA	GUJARAT	ANAND				388620	PA0005109			Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	B		SHAH		PATANGSHINI POLE, KHANBHAT D	INDIA	GUJARAT	ANAND				388620	PD0000647			Amount for unclaimed and ur	522.00	15-JAN-2022
JAGDISH	PURSHOTTAM	DASPATEL	NA					PATEL STREET DISTT KAIRA GUJARAT	INDIA	GUJARAT	ANAND				388620	PI0003319			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KISHAN		NA					13 A DELHI ADMN FLATS NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PR0006438			Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	DUTTA		NA					G 117 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PR0006559			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMLAL			NA					RAHUL DHUPER A-61 VIKASPURI NE	INDIA	DELHI	NEW DELHI				110018	PR0006586			Amount for unclaimed and ur	18.00	15-JAN-2022
SARLARANI		R	NA			L	SINGHAL	BROTHER HOOD CO-OP HOUSING S	INDIA	DELHI	NEW DELHI				110018	PS0000519			Amount for unclaimed and ur	360.00	15-JAN-2022
SHAKUNTLA	DHAMIJA	TARA	NA			CHAND	DHAMIJA	A-46 GROUND FLOOR (BACK SIDE)	INDIA	DELHI	NEW DELHI				110018	PS0001068			Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	CHANDRA		NA					40 VAISALI APARTMENTS VIKASPUR	INDIA	DELHI	NEW DELHI				110018	PS0007006			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMINDER	PAL	SINGH	NA					A-10/25C KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0007026			Amount for unclaimed and ur	90.00	15-JAN-2022
SHAIK	MOHAMMED	ISMAIL	NA					GG1/29A DDA MIG FLATS VIKASPUR	INDIA	DELHI	NEW DELHI				110018	PS0007047			Amount for unclaimed and ur	18.00	15-JAN-2022
SURAJ	BATRA		NA					B-22 SHAM NAGAR PO TILAK NAGAR	INDIA	DELHI	NEW DELHI				110018	PS0007833			Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	PARKASH		NA					9/15 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0007837			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	PAUL	MAGOO	NA					HOUSE NO 30/14 ASHOK NAGAR NE	INDIA	DELHI	NEW DELHI				110018	PS0007903			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA			NA					W Z S 221/57 VISHNU GARDEN NEW	INDIA	DELHI	NEW DELHI				110018	PS0007942			Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	RANI		NA					65/9 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0008359			Amount for unclaimed and ur	5.00	15-JAN-2022
SANJEEV	WALIA		NA					WZ 125 PLOT NO 113 RANI NAGAR	INDIA	DELHI	NEW DELHI				110018	PS0008787			Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH			NA					KG-1/368, MIG FLATS' VIKAS PURI N	INDIA	DELHI	NEW DELHI				110018	PS0008793			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAM	LAL		NA					12/71 B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0008970			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	DHUPER	NA					A 61 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0009425			Amount for unclaimed and ur	18.00	15-JAN-2022
SURESH	CHHABRA		NA					A 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0009484			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	MALHOTRA		NA					PLAT NO 211 WZ-71 CHAND NAGAR	INDIA	DELHI	NEW DELHI				110018	PS0009526			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	AGRAWAL		NA					F-432 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0009713			Amount for unclaimed and ur	27.00	15-JAN-2022
SITA	CHHABRA		NA					A 41 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0010110			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	MAGO		NA					29/6 ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0010469			Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	MEHTA		NA					KG 1/433 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PS0010560			Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	SAREEN		NA					412 KRISHI APPARTMENT VIKAS PUR	INDIA	DELHI	NEW DELHI				110018	PS0010776			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	GURNANI		NA					G-150 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI				110018	PJ0001158			Amount for unclaimed and ur	9.00	15-JAN-2022
VIPIN	CHANDRA	SHARAM	NA					BLOCK AG 1 I 137 B VIKAS PURI NE	INDIA	DELHI	NEW DELHI				110018	PV0003326			Amount for unclaimed and ur	18.00	15-JAN-2022
VINITA	SABARWAL		NA					H NO 208 SITE III VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI				110018	PV0003352			Amount for unclaimed and ur	9.00	15-JAN-2022
VASDEV	LAL	BHATEJA	NA					775 VIKAS KUNJI VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI				110018	PV0003561			Amount for unclaimed and ur	18.00	15-JAN-2022
VUJAY	CHHABRA		NA					26/2A DOUBLE STOREY ASHOK NAG	INDIA	DELHI	NEW DELHI				110018	PV0003749			Amount for unclaimed and ur	9.00	15-JAN-2022
ANAJALI	ARYA		NA					5A POCKET A-14 DDA FLATS KALKAJ	INDIA	DELHI	NEW DELHI				110019	PA0003815			Amount for unclaimed and ur	54.00	15-JAN-2022
ANIL	MEHTA		NA					B-3 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI				110019	PA0004049			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA					J-1-288 DDA FLATS KALKAJI NEW DE	INDIA	DELHI	NEW DELHI				110019	PA0004188			Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	GUPTA	NA					B-1159/12 GOVIND PURI KALKAJI NE	INDIA	DELHI	NEW DELHI				110019	PA0004305			Amount for unclaimed and ur	9.00	15-JAN-2022
ANNAMMA	JOSEPH		NA					C-8, DIVYA JYOTI APARTMENTS SEC	INDIA	DELHI	NEW DELHI				110089	PA0004463			Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	KAUR		NA					D 82 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI				110019	PA0004681			Amount for unclaimed and ur	18.00	15-JAN-2022
ANITA	BANSAL		NA					10/1834 GOVIND PURI EXTN KALKAJ	INDIA	DELHI	NEW DELHI				110019	PA0004791			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	AGARWAL	NA					J/2/61B DDA FLATS KALKA JI NEW D	INDIA	DELHI	NEW DELHI				110019	PA0005106			Amount for unclaimed and ur	9.00	15-JAN-2022
A	BALAKRISHNAN		NA					L II/70 B DDA LIG FLATS KALKAJI NE	INDIA	DELHI	NEW DELHI				110019	PA0005175			Amount for unclaimed and ur	9.00	15-JAN-2022
ANJU	SONDHI		NA					28 POCKET A 10 DDA FLATS KALKAJ	INDIA	DELHI	NEW DELHI				110019	PA0005510			Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	KHANDELWAL		NA					B-40/B GANGOTRI ENCL ALAKNAND	INDIA	DEL											

D	K	IYER	NA			MODI OLIVETTI LTD PUNJ LLOYD HO	INDIA	DELHI	NEW DELHI	110019	PD0003913		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIJA	RANJAN	ROY	NA			K 2099A CHITTARANJAN PARK KALKI	INDIA	DELHI	NEW DELHI	110019	PG0002162		Amount for unclaimed and ur	9.00	15-JAN-2022
GURBJAHAN	SINGH		NA			A-175 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PG0002250		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	GUPTA		NA			C/O SADAKA & ASSOCIATES C/A INF	INDIA	WEST BENGAL	KOLKATA	700059	PS0007381		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHANSUKUMAR	DASGUPTA		NA			60 NARAYANATALA ROAD PO DESHIND	INDIA	WEST BENGAL	KOLKATA	700059	PS0008534		Amount for unclaimed and ur	9.00	15-JAN-2022
DEBASHIS	CHAKRABARTTY		NA			48/304 PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PD0003395		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	KUMAR	JAIN	NA			185/3 BRAHMO SAMAJ ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700060	PI0003154		Amount for unclaimed and ur	9.00	15-JAN-2022
NITI	CHAKRABARTTY		NA			48/304 PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PN0003065		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIVENDU	CHAKRABARTTY		NA			48/304 PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PS0008383		Amount for unclaimed and ur	9.00	15-JAN-2022
SUVASISH	CHAKRABARTTY		NA			48/304 CENTRAL GOVT QTS PARNAS	INDIA	WEST BENGAL	KOLKATA	700060	PS0008708		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	CHETANI	NA			345 PARNASRI PALLY BEHALA	INDIA	WEST BENGAL	KOLKATA	700060	PV0003226		Amount for unclaimed and ur	9.00	15-JAN-2022
TAPAN	KUMAR	DUTTA	NA			C/O MRS SNIHGHA DUTTA STATE BA	INDIA	WEST BENGAL	KOLKATA	700063	PT0001062		Amount for unclaimed and ur	9.00	15-JAN-2022
AMBARISH	SAHA		NA			BLOCK B-2/7 LABONY ESTATE SALT I	INDIA	WEST BENGAL	KOLKATA	700064	PA0003986		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	SEN	NA			B/4 FLAT NO 3 SECTOR I SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	PA0004125		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHIJIT	CHOUDHURY		NA			BLOCK A 53 SECTOR 1 SALT LAKE CA	INDIA	WEST BENGAL	KOLKATA	700064	PA0004287		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIYA	GOPAL	HAWER	NA			BLOCK DA/169 SECTOR I SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	PA0004376		Amount for unclaimed and ur	9.00	15-JAN-2022
BUL	BUL	GHOSH	NA			AB 36 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PB0002881		Amount for unclaimed and ur	9.00	15-JAN-2022
CHARUCHANDRA	MITRA		NA			AD 133 SALT LAKE CITY SECTOR 1 CA	INDIA	WEST BENGAL	KOLKATA	700064	PC0001865		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIMESH	HALDER		AMIYA	GOPAL	HALDER	BLOCK DA/169 SECTOR 1 SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	PGAB0101408		Amount for unclaimed and ur	18.00	15-JAN-2022
JAIDEEPSAN	GUPTA		NA			A-1/3 LABONY ESTATE SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700064	PI0002945		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALADEVI	NAHATA		NA			AE-780 SLAT LAKE CITY SECTOR I CA	INDIA	WEST BENGAL	KOLKATA	700064	PK0003971		Amount for unclaimed and ur	9.00	15-JAN-2022
KABITA	KUAMRI	MOOKIM	NA			60/10 GOURIRI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PK0004251		Amount for unclaimed and ur	9.00	15-JAN-2022
SUANITA	MAJUMDER		HIMANSHU	B	MAJUMDER	CB 71 SECTOR I, SALT LAKE, KOLKAT	INDIA	WEST BENGAL	KOLKATA	700064	PS0006610		Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHILA	DEVI	MANTRI	NA			CB-120 SALT LAKE CITY SECTOR I CA	INDIA	WEST BENGAL	KOLKATA	700064	PS0009593		Amount for unclaimed and ur	9.00	15-JAN-2022
TARAPADA	MUKHERJEE		LATE	BHABENDRANATH	MUKHERJEE	DA-99 SALT LAKE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PT0000127		Amount for unclaimed and ur	225.00	15-JAN-2022
CAPT	AJAYKUMAR	PANDIT	NA			154 JODHPURD PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068	PC0001800		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAWTAR	IJANWAR		NA			14A GARIAHAT ROAD (WEST) CALC	INDIA	WEST BENGAL	KOLKATA	700068	PR0005656		Amount for unclaimed and ur	9.00	15-JAN-2022
GULAB	DEVI	BENGGANI	NA			C/O SHREE CHAND BENGANI 98 ESP	INDIA	WEST BENGAL	KOLKATA	700069	PG0002213		Amount for unclaimed and ur	9.00	15-JAN-2022
JAMES	THOMAS		NA			SOUTH INDIAN BANK LTD PB NO-12	INDIA	WEST BENGAL	KOLKATA	700069	PI0002952		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREE	CHAND	BENGGANI	NA			9 B ESPLANADE ROW EAST CALCUTT	INDIA	WEST BENGAL	KOLKATA	700069	PS0008397		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	DEVI	KHANDELIA	NA			43 SIR HARI RAM GOENKA STREET C	INDIA	WEST BENGAL	KOLKATA	700070	PB0003037		Amount for unclaimed and ur	9.00	15-JAN-2022
GANGA	DEVI	TAPADIA	NA			60 B RATAN SARKAR GARDEN ST CA	INDIA	WEST BENGAL	KOLKATA	700070	PG0002119		Amount for unclaimed and ur	9.00	15-JAN-2022
PANNA	LAL	JAIJ	NA			C/O RAJESH KUMAR RAJIVE KUMAR	INDIA	WEST BENGAL	KOLKATA	700070	PP0004121		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHESHYAM	AGARWAL		NA			C/O RAJESH KUMAR RAJIVE KUMAR	INDIA	WEST BENGAL	KOLKATA	700070	PR0005044		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINI	GOENKA		NA			70 NALANI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PR0005445		Amount for unclaimed and ur	9.00	15-JAN-2022
S	C	CHAKRABORTY	K	M	CHAKRABORTY	120 RIFLE CLUB EAST PO BAUNSDOR	INDIA	WEST BENGAL	KOLKATA	700070	PS0000021		Amount for unclaimed and ur	225.00	15-JAN-2022
SIPRA	SEAL		S	L	SEAL	44 SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PS0003979		Amount for unclaimed and ur	81.00	15-JAN-2022
SHAKUNTALA	DEVI	KAREL	NA			17/2B LAL MADHAV MUKHERJEE LA	INDIA	WEST BENGAL	KOLKATA	700070	PS0007475		Amount for unclaimed and ur	9.00	15-JAN-2022
AMSTAR	INVESTMENTS	PVTLTD	NA			C I CENTRE FLAT NO 1A 13TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700071	PA0003865		Amount for unclaimed and ur	27.00	15-JAN-2022
ASHOK	KUMAR	CHOUDHARY	NA			C/O NELLI MARLA JUTE MILLS CO LT	INDIA	WEST BENGAL	KOLKATA	700071	PA0004193		Amount for unclaimed and ur	9.00	15-JAN-2022
MONA	EXPORTS	PRIVATELIMITED	NA			CHATTERJEE INTERNATIONAL CENTR	INDIA	WEST BENGAL	KOLKATA	700071	PM0005617		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAS	KR	CHATTERJEE	NA			C/O GTC INDUSTRIES LTD 1/2 LORD	INDIA	WEST BENGAL	KOLKATA	700071	PP0004190		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	RATAN	SONTHALIA	K	D	SONTHALIA	9B LORD SINHA ROAD, "MONICA" 5	INDIA	WEST BENGAL	KOLKATA	700071	PR0002394		Amount for unclaimed and ur	450.00	15-JAN-2022
SWAPNA	CHATTERJEE		NA			C/O GTC INDUSTRIES LTD 1/2 LORD	INDIA	WEST BENGAL	KOLKATA	700071	PS0008712		Amount for unclaimed and ur	9.00	15-JAN-2022
SWAPAN	PAUL		NA			ICI INDIA LIMITED MARKETING PAI	INDIA	WEST BENGAL	KOLKATA	700071	PS0009030		Amount for unclaimed and ur	9.00	15-JAN-2022
V	P	GUPTA	NA			12 STEPHEN COURT 18 A PARK STRE	INDIA	WEST BENGAL	KOLKATA	700071	PV0003142		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	KUMAR	TULSIAN	NA			20 CHANDNI CHOWK STREET 4TH FL	INDIA	WEST BENGAL	KOLKATA	700072	PD0003663		Amount for unclaimed and ur	63.00	15-JAN-2022
JUZAR	S	KOTHARI	NA			67-B METCALF STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PI0003048		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	DEVI	TULSIAN	NA			THE MAKESWORTH ENTERPRISES 2	INDIA	WEST BENGAL	KOLKATA	700072	PI0003221		Amount for unclaimed and ur	27.00	15-JAN-2022
MANJU	PODDAR		NA			C/O SRI S K AGRAWAL P/45 KHAIRU	INDIA	WEST BENGAL	KOLKATA	700072	PM0004340		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITPAL	SINGH		HARBANS	SINGH		2 CHOWRINGHEE APPROACH, CALC	INDIA	WEST BENGAL	KOLKATA	700072	PP0001256		Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	KUMAR	SONI	NA			USHA MARTIN INDUSTRIES LTD 14 P	INDIA	WEST BENGAL	KOLKATA	700072	PV0003234		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITA	JAIN		NA			C/O M/S VIMO PHARMA 45 RABIND	INDIA	WEST BENGAL	KOLKATA	700073	PA0003994		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	MAGANLAL	SATPANTHI	NA			NAKARAT NI POLE KHAMBHAT OPP	INDIA	GUJARAT	ANAND	388620	PK0004039		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	DANTARA		NA			CHOKSHI NI POLE KHAMBHAT CAMB	INDIA	GUJARAT	ANAND	388620	PK0004313		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR	CHIMANLALSONI	NA			TYPE REPAIR NARSING PREANANAN	INDIA	GUJARAT	GODHRA	389000	PR0005906		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARTI	R	PATEL	NA			C/O DR R S PATEL, MANAGING DIRE	INDIA	GUJARAT	GODHRA	389001	PB0002804		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJKUMAR	DAVE		NA			44 KUAHUM VIVEK NAGAR BHURAV	INDIA	GUJARAT	GODHRA	389001	PP0003792		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDIR	JASVANT	LALSHAH	NA			NEAR MAHAVIR JAIN SOCIETY GODH	INDIA	GUJARAT	GODHRA	389001	PS0009536		Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDRAKANT	AMBALAL	AMIN	NA			21 CHITRAKUT SOCIETY DAHOD GU	INDIA	GUJARAT	GODHRA	389151		C12010600-12010600-4	Amount for unclaimed and ur	9.00	15-JAN-2022
SANDHYABEN	ANITABEN	DUBEY	RAMBALI	JAGBIR	PANDAY	4 SARVJANIK APPARTMENT, SUDAI	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-4	Amount for unclaimed and ur	4.50	15-JAN-2022
PARIKH	PARIKH	PANKAJKUMAR	PARIKH	PANKAJKUMAR	RATILAL	101 / 2 , MITHA GANESH NI FALIYU	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and ur	1.00	15-JAN-2022
AMRIT	LAL	JAIN	NA			25 SHREEJI KRUPA SOCIETY BEHIND	INDIA	GUJARAT	GODHRA	389350	PA00004385		Amount for unclaimed and ur	9.00	15-JAN-2022
NILESH	PRANJIVAN	SHAH	NA			IRRIGATION PROJ SUADN 3 DEO CO	INDIA	GUJARAT	GODHRA	389350	PN0002865		Amount for unclaimed and ur	9.00	15-JAN-2022
TUSHARBHAI	V	SHAH	NA			A/4 STATE BANK COLONY NEW CHH	INDIA	GUJARAT	VADODARA	390000	PT0001290		Amount for unclaimed and ur	18.00	15-JAN-2022
ARVIND	MANSUKHLAL	KAMDAR	NA			SARDAR BHUVAN LANE VAIDYA GAL	INDIA	GUJARAT	VADODARA	390001	PA0004147		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANT	G	DIGHE	NA			8TH AJANTHA APARTMENTS DANDI	INDIA	GUJARAT	VADODARA	390001	PA0004396		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHAKU	A	DIGHE	NA			8TH AJANTHA APARTMENTS DANDI	INDIA	GUJARAT	VADODARA	390001	PA0004443		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KELKAR		NA			KELKAR BLDG NEAR M C HIGH SCHO	INDIA	GUJARAT	VADODARA	390001	PA0004498		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	HIRALAL	SHAH	HIRALAL	RATANCHAND	SHAH	40 EJANESH SOCIETY, R V DESAI RO	INDIA	GUJARAT	VADODARA	390001	PB0000580		Amount for unclaimed and ur	225.00	15-JAN-2022
CHANDRAVADAN	PATEL		NA			7071 G S I C TOWNSHIP FERTILIZER	INDIA	GUJARAT	VADODARA	390001	PC0001854		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMISH	V	PANDYA	NA			JAGDISH BLDG OPP BANK OF BAROD	INDIA	GUJARAT	VADODARA	390001	PD0003273		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	ROHIT	SHAH	NA			C/O ROHIT NATVARLAL SHAH H/162	INDIA	GUJARAT	VADODARA	390001	PG0002271		Amount for unclaimed and ur	18.00	15-JAN-2022
JASUBEN	DAVE		BHALCHANDRA	T	DAVE	C/O DR B T DAVE, CONSULTANT PH	INDIA	GUJARAT	VADODARA	390001	PI0000372		Amount for unclaimed and ur	450.00	15-JAN-2022
JAYDEV	PATEL		NA			HANUMAN FALIA BHUTADIZAPA BA	INDIA	GUJARAT	VADODARA	390001	PI0002823		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	MOTIBHAI	MITRA	NA			5 ANAND SOCIETY PROF MANEKRA	INDIA	GUJARAT	VADODARA	390001	PM0002287		Amount for unclaimed and ur	288.00	15-JAN-2022
MEENA	SURESH	PARALKAR	NA			28 CHANDRA NAGAR SOCIETY NAG	INDIA	GUJARAT	VADODARA	390001	PM0004746		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	JASHBHAI	PATEL	NA			YOGI KRUPA SARDAR BHAVANS LAN	INDIA	GUJARAT	VADODARA	390001	PN0002768		Amount for unclaimed and ur	9.00	15-JAN-2022
NATVARLAL	DEVSHANKER	DAVE	NA			GHEE KANTA ROAD OPP RAM VIHAR	INDIA	GUJARAT	VADODARA	390001	PN0002803		Amount for unclaimed and ur	9.00	15-JAN-2022
NITA	NATVARLAL	SHAH	NA			H/162 YAMUNA NIWAS SHIYAPURA	INDIA	GUJARAT	VADODARA	390001	PN0003106		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPABEN	NATVARLAL	DAVE	NA			GHEE KANTA ROAD OPP RAM VIHAR	INDIA	GUJARAT	VADODARA	390001	PP0004070		Amount for unclaimed and ur	9.00	15-JAN-2022

RAVINDRA	DESAI		MANOHARDAS	DESAI		68 B URMI SOCIETY, AKOTA ROAD B	INDIA	GUJARAT	VADODARA	390001	PR0001530		Amount for unclaimed and ur	225.00	15-JAN-2022
RATILAL	S	SHAH	NA			SANTOSH MAHAVIR COLONY PALAC	INDIA	GUJARAT	VADODARA	390001	PR0004837		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDABEN	MANILAL	SHAH	MANILAL	BAPULAL	SHAH	SULTANPURA, SHASTRIS LANE, GH	INDIA	GUJARAT	VADODARA	390001	PS0001467		Amount for unclaimed and ur	225.00	15-JAN-2022
SHIVJI Rao	SHANKERRAO	PATIL	NA			N C JOSHI RAM NIVAS JUMOBET DA	INDIA	GUJARAT	VADODARA	390001	PS0007579		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLABEN	A	RANA	NA			283 MAHAJAN LANE RAOPURA BAR	INDIA	GUJARAT	VADODARA	390001	PS0008818		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMALABEN	BHATT		NA			C/O K D BHATT SHIYAPURH RAOPUR	INDIA	GUJARAT	VADODARA	390001	PV0003027		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRANJAN	T	ANKLESARIA	LATE	T	NANKLESARIA	204 ANAND HOUSE PHASE II EME	INDIA	GUJARAT	VADODARA	390002	PN0000860		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAKASH	S	PATIL	SATAGAUDA	K	PATIL	46 N V HALL, MENS UNIVERSITY, CA	INDIA	GUJARAT	VADODARA	390002	PP0000821		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJNIKANT	C	SHAH	NA			TAILOR BUILDING CHAMPA GALI FAT	INDIA	GUJARAT	VADODARA	390002	PR0004643		Amount for unclaimed and ur	9.00	15-JAN-2022
RUBY	GOSWAMI		NA			77 SEVA SAMAJ SOCIETY FATEGUNJ	INDIA	GUJARAT	VADODARA	390002	PR0005418		Amount for unclaimed and ur	9.00	15-JAN-2022
SALIL	DESAI		NA			DR MRS RAJAL LUGAM DESAI DR SA	INDIA	GUJARAT	VADODARA	390002	PS0007266		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEH	LATA	NANDWANA	NA			31 MUKTI DHAM SOC CHANNI JAKA	INDIA	GUJARAT	VADODARA	390002	PS0008449		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	MANOHAR	BHATE	NA			YASHOBHASKAR NEAR BANK OF IN	INDIA	GUJARAT	VADODARA	390002	PS0008934		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTABEN	M	PATEL	NA			C/O MR S D PATEL NEAR DELUXE SO	INDIA	GUJARAT	VADODARA	390002	PS0009336		Amount for unclaimed and ur	9.00	15-JAN-2022
THOMAS	VADAYA	DEVASIA	NA			F-4 SONALIKA APARTMENTS FATEGU	INDIA	GUJARAT	VADODARA	390002	PT0001098		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJANIKANT	PARIKH		NA			FB-26 ALEMIBC COLONY ALEMIBC P	INDIA	GUJARAT	VADODARA	390003	PR0004571		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	BHAJAN	SINGH	NA			1A RAILWAY STAFF COLLEGE PRENIS	INDIA	GUJARAT	VADODARA	390004	PH0002337		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYRAM	BAHI	SDesai	NA			HARI NIVAS 6 GOYAGATE SOCIETY P	INDIA	GUJARAT	VADODARA	390004	PI0003099		Amount for unclaimed and ur	18.00	15-JAN-2022
MANGALABEN	VITHALDAS	SHROFF	VITHALDAS	J	SHROFF	B/7 SHREE SOCIETY, NEW KHANDER	INDIA	GUJARAT	VADODARA	390004	PM0000721		Amount for unclaimed and ur	225.00	15-JAN-2022
RUSTOM	M	DABOO	NA			85-D RAILWAY COLONEY PRATAP NA	INDIA	GUJARAT	VADODARA	390004	PR0004416		Amount for unclaimed and ur	54.00	15-JAN-2022
HAMIR	M	PATEL	NA			19 BARODA PEOPLES CO H SOC ALK	INDIA	GUJARAT	VADODARA	390005	PH0002310		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPAA	VINAYCHANDA	SANGHVII	NA			3 DILARAM BUNGLOW ALKAPURI VA	INDIA	GUJARAT	VADODARA	390005	PK0003953		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUMBEN	AMIN		NA			104 MILTINAGAR NEAR BASIL SCH	INDIA	GUJARAT	VADODARA	390005	PK0004206		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUBEN	CHANDRAKANT	THAKKAR	CHANDRAKANT	B	THAKKAR	2 A NEHA APARTMENT, R C DUTT RO	INDIA	GUJARAT	VADODARA	390005	PM0002423		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAVINCHANDRA	JOSHI		MULJIBHAI	JOSHI		5 BARODA PEOPLES SOCIETY, ALKA	INDIA	GUJARAT	VADODARA	390005	PM0001063		Amount for unclaimed and ur	225.00	15-JAN-2022
RITA	VINAYCHANDA	SANGHAVI	NA			3 DILARAM BUNGLOW ALKAPURI VA	INDIA	GUJARAT	VADODARA	390005	PR0004934		Amount for unclaimed and ur	9.00	15-JAN-2022
T	NIRMALA		NA			38 MANISHAN SOCIETY OIL PADARA	INDIA	GUJARAT	VADODARA	390005	PT0001133		Amount for unclaimed and ur	9.00	15-JAN-2022
USHABEN	RAMESHBHAI	PATEL	RAMESHBHAI	M	PATEL	30B VISHWAS COLONY BEHIND ALK	INDIA	GUJARAT	VADODARA	390005	PU0000325		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHURI	JOSHI		NA			KALLUPURA BRAHMINFALIA NEAR RA	INDIA	GUJARAT	VADODARA	390006	PM0004581		Amount for unclaimed and ur	9.00	15-JAN-2022
DATTATRAY	CHANDULAL	PRADHAN	CHANDULAL	G	PRADHAN	30 HARINAGAR SOCIETY, GOTRI ROA	INDIA	GUJARAT	VADODARA	390007	PD0000163		Amount for unclaimed and ur	225.00	15-JAN-2022
GOVIND	GENDALAL	SOMANI	NA			8 SAVAK NAGAR BEHIND GAUTAM N	INDIA	GUJARAT	VADODARA	390007	PG0002303		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	NANJI	LALAN	NA			SARABHAI CHEMICALS MARKET PL	INDIA	GUJARAT	VADODARA	390007	PH0002219		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	LAXMICHAND	SHAH	NA			51/A PANCHAMRUT GOTRI ROAD BE	INDIA	GUJARAT	VADODARA	390007	PM0004268		Amount for unclaimed and ur	9.00	15-JAN-2022
PURNIMA	BHARAT	AMIN	BHARAT	SHNTILAL	AMIN	10 PARISHRAM SOC SUBHANPURA	INDIA	GUJARAT	VADODARA	390007	PP0001309		Amount for unclaimed and ur	225.00	15-JAN-2022
PRADIP	PRABHULAL	PREKHE	NA			MCHEVISION INVESTMENTS SUDH	INDIA	GUJARAT	VADODARA	390007	PP0004627		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	LALITSHANKER	SHUKLA	LALITSHANKER	M	SHUKLA	14A NEHRU PARK SOC, OLD PADRA	INDIA	GUJARAT	VADODARA	390007	PR0000793		Amount for unclaimed and ur	450.00	15-JAN-2022
RUJUTA	DAVE		NA			15/88 ELLORA PARK RACE COURSE	INDIA	GUJARAT	VADODARA	390007	PR0004965		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRAL	KRISHNALAL	THAKORE	KRISHNALAL	M	THAKORE	16 KINNARY DUPLEX NEAR CITIZEN	INDIA	GUJARAT	VADODARA	390007	PV0001031		Amount for unclaimed and ur	225.00	15-JAN-2022
SUMAN	SRIVASTAVA	S		P	SRIVASTAVA	27 ANANDVAN SOCIETY, NEAR NAV	INDIA	GUJARAT	VADODARA	390008	PS0002570		Amount for unclaimed and ur	225.00	15-JAN-2022
ANNAPURNI	CHANDRA	SEKARAN	NA			C 87 ONG COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PA0004711		Amount for unclaimed and ur	9.00	15-JAN-2022
ANNARNI	C		NA			C-87 ONGC COLONEY BARODA	INDIA	GUJARAT	VADODARA	390009	PA0004712		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATSINH	BHAGAVANSINGH	GHARIA	NA			198 SHARAD NAGAR SOCIETY TARAS	INDIA	GUJARAT	VADODARA	390009	PB0002801		Amount for unclaimed and ur	9.00	15-JAN-2022
HARESH	CHANDWANI		NA			BLOCK NO E 2E O N G C COLONY BA	INDIA	GUJARAT	VADODARA	390009	PH0002195		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRAKUMA	PUNJIALAL	SHAH	PUNJIALAL	MAGANLAL	SHAH	666 SHARADNAGAR SOCIETY NEAR	INDIA	GUJARAT	VADODARA	390009	PS0002875		Amount for unclaimed and ur	225.00	15-JAN-2022
SHARMISTHA	CHANDRAKANT	JOSHI	NA			198 SHARAD NAGAR SOCIETY TARAS	INDIA	GUJARAT	VADODARA	390009	PS0007533		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	TIWARI		NA			JYOT-207 O N G C COLONY BARODA	INDIA	GUJARAT	VADODARA	390009	PS0009465		Amount for unclaimed and ur	9.00	15-JAN-2022
HARMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	BECHERBHAI		C/O A B INDUSTRIES C-1 796 G D C	INDIA	GUJARAT	VADODARA	390010	PH0000326		Amount for unclaimed and ur	225.00	15-JAN-2022
RANJANBEN	RAMSINGH	CHAUHAN	NA			A-142 GAYATRI KRUPA VADASAR RO	INDIA	GUJARAT	VADODARA	390010	PR0004819		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISHBHAI	LAXMILAL	SHARMA	LAXMILAL	RATANLAL	SHARMA	39 KRUPAL SOCIETY B/H DEEP CHEM	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-15	Amount for unclaimed and ur	180.00	15-JAN-2022
CHHATRASINHJI	VAKHATSINHJI	RATHOD	VAKHATSINHJI	S	RATHOD	SHIVSHIVS, 15 DAYALBAD SCTY P O	INDIA	GUJARAT	VADODARA	390011	PC0000540		Amount for unclaimed and ur	225.00	15-JAN-2022
NAYANABEN	VASANTBHAI	PATEL	NA			7 REDPARK SOCIETY MANJALPUR NA	INDIA	GUJARAT	VADODARA	390011	PN0002832		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	RAMNIKLAL	BHATT	RAMNIKLAL	M	BHATT	A 104 RACHANA APARTMENT NEAR	INDIA	GUJARAT	VADODARA	390011	PS0000269		Amount for unclaimed and ur	225.00	15-JAN-2022
SUDHABEN	SHAH		NA			32-KRUPAL SOCIETY, BEHIND DEEP	INDIA	GUJARAT	VADODARA	390011	PS0009522		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	P	RAWAT	NA			W/O PRADEEP RAWAT 6 MATRUSH	INDIA	GUJARAT	VADODARA	390013		IN300513-IN300513-13	Amount for unclaimed and ur	18.00	15-JAN-2022
ASHVANI	KUMAR	SACHDEV	NA			12 OFFICERS QUARTERS AIRFORCE	INDIA	GUJARAT	VADODARA	390014	PA0005493		Amount for unclaimed and ur	9.00	15-JAN-2022
MARUDULABEN	SHAH		NA			2 CD 16 UEB COLONY JAMBUYA BAR	INDIA	GUJARAT	VADODARA	390014	PM0005276		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVYANG	J	PATEL	JAYANTILAL	PATEL		20 GANGOTRI SOCIETY OLD PADRA	INDIA	GUJARAT	VADODARA	390015		IN300757-IN300757-10	Amount for unclaimed and ur	9.00	15-JAN-2022
CHOKSI	UDAY	ANILKUMAR	NA			A/1 ASHUTOSH SOC NR APEXA PAR	INDIA	GUJARAT	VADODARA	390015		IN300513-IN300513-13	Amount for unclaimed and ur	14.00	15-JAN-2022
ANIL	KUMAR	HGUPTA	NA			E 3-29 VIDYUT NAGAR COLONY OLD	INDIA	GUJARAT	VADODARA	390015	PA0004763		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARGAV	S	MEHTA	NA			VIPUL INVESTMENT 24/D JAYLAXMI	INDIA	GUJARAT	VADODARA	390015	PB0003321		Amount for unclaimed and ur	9.00	15-JAN-2022
HARJEET	SINGH	CHAHAL	NA			A 42 SHRI HATHIBHAI NAGAR DIWA	INDIA	GUJARAT	VADODARA	390015	PH0002226		Amount for unclaimed and ur	9.00	15-JAN-2022
HIMANSHU	S	MEHTA	NA			VIPUL INVESTMENT 24/D JAYLAXMI	INDIA	GUJARAT	VADODARA	390015	PH0002629		Amount for unclaimed and ur	9.00	15-JAN-2022
PALAK	PATEL	YOGENDRA	PATEL			12 SAPTRASHI SOCIETY, OLD PADRA	INDIA	GUJARAT	VADODARA	390015	PP0002260		Amount for unclaimed and ur	108.00	15-JAN-2022
PALAK	Y	PATEL	YOGENDRA	BHAI		12 SAPTRUSHI SOCIETY, OLD PADRA	INDIA	GUJARAT	VADODARA	390015	PP0002261		Amount for unclaimed and ur	108.00	15-JAN-2022
PALAK	YOGENDRA	PATEL	YOGENDRA	BHAI		12 SAPTRUSHI SOCIETY, OLD PADRA	INDIA	GUJARAT	VADODARA	390015	PP0002262		Amount for unclaimed and ur	108.00	15-JAN-2022
RUPAL	ANIL	SHAH	NA			SUGAMI APPTS 2ND FLOOR RAJNAGA	INDIA	GUJARAT	VADODARA	390015	PR0005830		Amount for unclaimed and ur	27.00	15-JAN-2022
TUSHAR	N	PANDYA	NA			SNEHDEEP BND T B STAFF QUARTER	INDIA	GUJARAT	VADODARA	390015	PT0001313		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	VIRCHAND	SHAH	VIRCHAND	M	SHAH	14 RUPAL PARK BEHIND E S I HOSPI	INDIA	GUJARAT	VADODARA	390015	PU0000115		Amount for unclaimed and ur	225.00	15-JAN-2022
BHADRESH	SONI		NA			RAJGURU POLE MANI BHUVAN GEN	INDIA	GUJARAT	VADODARA	390017	PB0002764		Amount for unclaimed and ur	9.00	15-JAN-2022
HASUMATIBEN	P	PATEL	NA			MILKUNJ WADI POMALI FALIA BARO	INDIA	GUJARAT	VADODARA	390017	PH0002255		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSUDAN	V	PATEL	NA			BHOTWADA WADI BARODA GUJARA	INDIA	GUJARAT	VADODARA	390017	PM0005126		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTILAL	SHAH		MULUKCHAND	SHAH		6 ANAND PARK SOCIETY O/S PANIGA	INDIA	GUJARAT	VADODARA	390017	PS0001357		Amount for unclaimed and ur	225.00	15-JAN-2022
GIRDHARI	LAL	MAKKER	NA			C-55 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PG0002361		Amount for unclaimed and ur	9.00	15-JAN-2022
GAJINDRA	KUMAR	NANDA	NA			C/O TLIL 3RD FLOOR CHIRANJIV TO	INDIA	DELHI	NEW DELHI	110019	PG0002498		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	BHARDWAJ		NA			A 10/40 C DDA MIG FLATS KALKAJI	INDIA	DELHI	NEW DELHI	110019	PGAB0100314		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANT	KUAMR	NAYYAR	NA			L9 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PH0002605		Amount for unclaimed and ur	9.00	15-JAN-2022
ISHWAR	SINGH		NA			ASST(P2A) NTPC LTD 62-69 SKIPER	INDIA	DELHI	NEW DELHI	110019	PI0000928		Amount for unclaimed and ur	9.00	15-JAN-2022
J	M	GULATI	NA			F-39 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PI0002905		Amount for unclaimed and ur	9.00	15-JAN-2022
JOY	PAUL		NA			69 MANDAKANI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PI0003040		Amount for unclaimed and ur	9.00	15-JAN-2022
JUGAL	KISHORE	DUNDLODIA	NA			C/O GANNON DUNKERLEY & CO LTD	INDIA	DELHI	NEW DELHI	110019	PI0003043		Amount for unclaimed and ur	9.00	15-JAN-2022
J	K	VARSHNEYA	NA			571 MANDAKINI ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110019	PI0003186		Amount for unclaimed and ur	9.00	15-JAN-2022

KAMALARAO	KONIKI		NA				E 175 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PK0003885		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHANDRA	JAIN	NA				C/O GANNON DUNKERLEY & CO LTD	INDIA	DELHI	NEW DELHI		110019	PK0004258		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	KUMARI	KANDHARI	NA				C-83 A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PL0002883		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	DANDAPANI		NA				B POCKET A-11 D D A FLATS KALKAJI	INDIA	DELHI	NEW DELHI		110019	PL0002904		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	KEDIA		NA				C/O DR Y P KEDIA RITES 97 NEHRU	INDIA	DELHI	NEW DELHI		110019	PM0004105		Amount for unclaimed and ur	27.00	15-JAN-2022
M	P	DASSOCIATESPVT	NA				110 MEGHDOOT 94 NEHRU PLACE	INDIA	DELHI	NEW DELHI		110019	PM0004108		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJIT	SINGH	CHAWLA	NA				99-C POCKET A-14 KALKAJI EXTENSION	INDIA	DELHI	NEW DELHI		110019	PM0004109		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	KANCHAN	ARORA	NA				B-3, FAIZE HUSEINI CO. HSG. SOCIETY	INDIA	DELHI	NEW DELHI		110019	PM0005030		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJIT	KOUR	MODI	NA				G-156 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PM0005623		Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	LAL	JUNEJA	NA				G 7 VISHAL BHAWAN 95 NEHRU PLAZA	INDIA	DELHI	NEW DELHI		110019	PM0005808		Amount for unclaimed and ur	9.00	15-JAN-2022
N	MITTAL		LATE	R			POCKET A/9, D D A FLAT 71 A KALKAJI	INDIA	DELHI	NEW DELHI		110019	PM0000030		Amount for unclaimed and ur	225.00	15-JAN-2022
NEERU	KAUSHIK		NA				D 244 NARMADA APARTMENT ALAKNANDA	INDIA	DELHI	NEW DELHI		110019	PN0003016		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	DANG		NA				G-149 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN0003587		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPAL	SAINI		NA				I-1607 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PO0000511		Amount for unclaimed and ur	27.00	15-JAN-2022
OM	PRAKASH	CHATURVEDI	NA				184 MANDAKIWI ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PO0000628		Amount for unclaimed and ur	72.00	15-JAN-2022
PUSHPA	SAINI	DIRECTOR	NA				W/O O P SAINI ASTHA PROJECTS INDIA	INDIA	DELHI	NEW DELHI		110019	PO0003705		Amount for unclaimed and ur	27.00	15-JAN-2022
PREM	PARKASH	KAPOOR	NA				178 ARAVALI APARTMENTS ALAKNANDA	INDIA	DELHI	NEW DELHI		110019	PP0004285		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	GUPTA	NA				1206, CHIRINJIV TOWER' 43 NEHRU	INDIA	DELHI	NEW DELHI		110019	PP0004370		Amount for unclaimed and ur	9.00	15-JAN-2022
PADAM	SOOD		NA				A 14/75 A KALKAJI EXTN HIMGIRI AREA	INDIA	DELHI	NEW DELHI		110019	PP0004906		Amount for unclaimed and ur	18.00	15-JAN-2022
PARVESH	KUMAR		NA				L-26 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PP0005019		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	AGGARWAL		NA				C/O S R GUPTA ETERNIT EVEREST LTD	INDIA	DELHI	NEW DELHI		110019	PP0005054		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	KUMAR	AGGARWAL	NA				C/O S R GUPTA ETERNIT EVEREST LTD	INDIA	DELHI	NEW DELHI		110019	PP0005055		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KHETARPAL		NA				58-C POCKET A-14 KALKAJI EXT NEW	INDIA	DELHI	NEW DELHI		110019	PR0004436		Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	KUMAR		NA				44A PKT A11 KALKAJI EXTENSION NE	INDIA	DELHI	NEW DELHI		110019	PR0005184		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSILYN	PAUL		NA				69 MANDAKINI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW DELHI		110019	PR0005411		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	AVTAR	BHARDWAJ	NA				D 79 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PR0005836		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHWAR	KUMAR	SHARMA	NA				MANAGER SHARES & DEBS CONTINENTAL	INDIA	DELHI	NEW DELHI		110019	PR0006132		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR	PANPALLA	NA				D-19, GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PR0006134		Amount for unclaimed and ur	45.00	15-JAN-2022
RAM	AVTAR	BHARDWAJ	NA				21 RAM PURI KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PR0006216		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	PANDE		NA				K 40 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PR0006420		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	RANI	MEHTA	NA				359 B M K GIRI NAGAR KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	PR0006510		Amount for unclaimed and ur	45.00	15-JAN-2022
SAROJ	RAJPUT	CHARANJIT	SINGH				L II/26A D D A FLATS, KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	PS0000561		Amount for unclaimed and ur	225.00	15-JAN-2022
SATISH	KUMAR	KHANNA	LATE			DAS	C 84 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0000680		Amount for unclaimed and ur	225.00	15-JAN-2022
SHASHI	R	SINGH	LATE	R		SINGH	78 F KALKA J, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0001520		Amount for unclaimed and ur	225.00	15-JAN-2022
SURENDRA	PAL	SINGH	NA				FLAT NO-14-B DDA MIG FLATS POCKET	INDIA	DELHI	NEW DELHI		110019	PS0007106		Amount for unclaimed and ur	9.00	15-JAN-2022
S	NEELAKANTAN		NA				156 MANDAKANI ENCLAVE ALAKNANDA	INDIA	DELHI	NEW DELHI		110019	PS0007146		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMAR	KUMAR	ROY	NA				81 HOWE INDIA HOUSE NEHRU PLAZA	INDIA	DELHI	NEW DELHI		110019	PS0007164		Amount for unclaimed and ur	18.00	15-JAN-2022
S	DAJUEET	SINGH	NA				229 DR MUKERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110019	PS0007214		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	DEVI	TEWARI	NA				42 B POCKET A 10 KALKAJI EXTN NEW	INDIA	DELHI	NEW DELHI		110019	PS0007527		Amount for unclaimed and ur	9.00	15-JAN-2022
S	P	DUDEJA	NA				G-44/A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0008014		Amount for unclaimed and ur	9.00	15-JAN-2022
SARALA	JAIN		NA				44A PKTA 11 KALKAJI EXTENSION NE	INDIA	DELHI	NEW DELHI		110019	PS0008150		Amount for unclaimed and ur	9.00	15-JAN-2022
BHORUKA	INVESTMENTS	PVT LTD	NA				P-4 NEW C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700073	PB0003015		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	KUMAR	JAYASWAL	NA				RAJENDRA CHATRA BHAWAN 34 A	INDIA	WEST BENGAL	KOLKATA		700073	PD0003291		Amount for unclaimed and ur	9.00	15-JAN-2022
HABIB	AHMAD		NA				C/O VIDYASAGAR COTTON MILLS LTD	INDIA	WEST BENGAL	KOLKATA		700073	PH0002306		Amount for unclaimed and ur	9.00	15-JAN-2022
JALARAM	MEHTA		NA				C/O CALCUTTA PAPER ROLLS MFG	INDIA	WEST BENGAL	KOLKATA		700073	PJ0002755		Amount for unclaimed and ur	9.00	15-JAN-2022
K	C	MEHTA	C	V		MEHTA	3RD FLOOR ROOM NO 19 20 22 RABINDRA	INDIA	WEST BENGAL	KOLKATA		700073	PK0000020		Amount for unclaimed and ur	225.00	15-JAN-2022
KESAR	CHORARIA		RATANLAL			CHORARIA	C/O SHRI RATANLAL CHORARIA M/5	INDIA	WEST BENGAL	KOLKATA		700073	PK0000929		Amount for unclaimed and ur	180.00	15-JAN-2022
MAHENDRA	KUMAR	CHORDIA	NA				C/O INDUSTRIAL TRANSPORT SERVICE	INDIA	WEST BENGAL	KOLKATA		700073	PM0000430		Amount for unclaimed and ur	180.00	15-JAN-2022
MAHAL	CHAND	SINGHI	NA				10 NAHATA HOSIERY TARA CHAND	INDIA	WEST BENGAL	KOLKATA		700073	PM0004253		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	LAL	NAHATA	NA				16 TARACHAND DUTTA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700073	PM0004780		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KEJRIWAL		NA				C/O GARG & GOEL 95 A CHITRANJAN	INDIA	WEST BENGAL	KOLKATA		700073	PR0005131		Amount for unclaimed and ur	9.00	15-JAN-2022
REETA	SANGANERIA		NA				52 ZAKERIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700073	PR0005516		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	KUMAR	AGRAWAL	NA				O MAHABIR PRASAD SUREKA MANDAL	INDIA	WEST BENGAL	KOLKATA		700073	PS0007699		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAN	MONDAL		NA				779/2 JAWPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700074	PB0003222		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDEO	AGARWAL		NA				15 NAGAR BAZAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700074	PV0003420		Amount for unclaimed and ur	18.00	15-JAN-2022
AMALKANTI	CHAKRABORTY		NA				21 LAKE EAST 4TH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700075	PA0004346		Amount for unclaimed and ur	9.00	15-JAN-2022
RIITA	SARKAR		NA				45/3 SOUTH ROAD SANTOSH PUR	INDIA	WEST BENGAL	KOLKATA		700075	PR0004932		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKANTA	SEN	GUPTA	NA				42 NAZIR BAGAN PO HALTY CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700078	PS0007755		Amount for unclaimed and ur	9.00	15-JAN-2022
ASOK	MAJUMDAR		NA				246 (5-14) KAMDHARI PURBAPARA	INDIA	WEST BENGAL	KOLKATA		700084	PA0004232		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVI	CHAKRABORTY		NA				C/O J K CHAKRABORTY 3NO B N GH	INDIA	WEST BENGAL	KOLKATA		700085	PD0003558		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	AGARWAL		NA				C/O S K SINGHANIA & CO 19 A CHOW	INDIA	WEST BENGAL	KOLKATA		700087	PR0005124		Amount for unclaimed and ur	9.00	15-JAN-2022
SABITRI	DEVI	AGARWALA	NA				C/O S K SINGHANIA & CO 19 A CHOW	INDIA	WEST BENGAL	KOLKATA		700087	PS0008034		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	AGARWAL		NA				C/O S K SINGHANIA & CO 19 A CHOW	INDIA	WEST BENGAL	KOLKATA		700087	PS0008084		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREE	KRISHNA	AGARWALA	NA				C/O S K SINGHANIA & CO 19 A CHOW	INDIA	WEST BENGAL	KOLKATA		700087	PS0008398		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJINDER	BHASIN		NA				W/O D S BHASIN PUNJAB & SIND BA	INDIA	WEST BENGAL	KOLKATA		700087	PT0001161		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	AGARWAL	SURAJ	BHAN		AGARWAL	BLOCK A 942 LAKE TOWN CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700089		IN300601-IN300601-10	Amount for unclaimed and ur	18.00	15-JAN-2022
ASIM	KUMAR	CHANDA	NA				P-322 LAKE TOWN BLOCK A FLAT NO	INDIA	WEST BENGAL	KOLKATA		700089	PA0004600		Amount for unclaimed and ur	9.00	15-JAN-2022
BIRENDRA	KUMAR	DUTTA	NA				P-212 BLOCK B FLAT NO 2 LAKE TOW	INDIA	WEST BENGAL	KOLKATA		700089	PB0003059		Amount for unclaimed and ur	9.00	15-JAN-2022
DEV	RANJAN	SIRCAR	NA				63 BLOCK B LAKE TOWN CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700089	PD0003421		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALA	DEVI	AGARWAL	LATE	SHYAM		LALIAGARWAL	P-126 KALINDI HOUSING ESTATE BR	INDIA	WEST BENGAL	KOLKATA		700089	PGAB0100839		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHUNATH	PRASAD	GUTGUTIA	NA				847 LAKE TOWN CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700089	PR0005547		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	KUMAR	CHHAJER	BHANWARLAL	CHHAJER			P-141 B BLOCK LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA		700089	PV0000580		Amount for unclaimed and ur	1800.00	15-JAN-2022
CHINMOY	SAHA		NA				C/O GOPI SMRITI SAUDHA 68/1/A M	INDIA	WEST BENGAL	KOLKATA		700090	PC0002023		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRENDRA	CHANDRA	PAL	NA				K 4/4 KARUNAMOYEE HOUSING ESTI	INDIA	WEST BENGAL	KOLKATA		700091	PD0003475		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPANKAR	PAL		NA				C/231 SECTOR II SALT LAKE CALCUT	INDIA	WEST BENGAL	KOLKATA		700091	PD0003509		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISHA	MUKHERJEE		NA				K 1/1 KARUNAMAYEE, SALT LAKE, C	INDIA	WEST BENGAL	KOLKATA		700091	PM0002666		Amount for unclaimed and ur	450.00	15-JAN-2022
MADHAV	FOMRA		NA				AH 211 TANK NO 7 SECTOR 2 SALT	INDIA	WEST BENGAL	KOLKATA		700091	PM0005713		Amount for unclaimed and ur	180.00	15-JAN-2022
NANI	BALA	PAL	NA				C/231 SECTOR II SALT LAKE CALCUT	INDIA	WEST BENGAL	KOLKATA		700091	PN0002947		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITISH	SAHA		NA				D/5 DIGANTIKA A H BLOCK SALT LA	INDIA	WEST BENGAL	KOLKATA		700091	PP0004304		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	ROYCHOWDHURY		NA				5/13 BIJOYGARH CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700092	PC0001947		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHABLAL	KARMAKER		NA				A/7 AURA BINDA PARK P O PURBA	INDIA	WEST BENGAL	KOLKATA		700093	PK0004073		Amount for unclaimed and ur	9.00	15-JAN-2022

RITEN	MANDAL		SANATAN	MANDAL		C/O MR SANATAN MANDAL DAKSHI	INDIA	WEST BENGAL	KOLKATA		700093	PR0002818		Amount for unclaimed and ur	540.00	15-JAN-2022
ALI	HUSEIN		NA			WATERLOO STREET 2ND FLOOR ST	INDIA	WEST BENGAL	KOLKATA		700099	PA0004333		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHANKAR	MUKHERJEE		NA			AD-384 KRISHNAPORE RABINDRAPA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700101	PS0008478		Amount for unclaimed and ur	9.00	15-JAN-2022
DEBABRATA	RAY	MAULIK	ANINDYA	KUMAR	RAYMAULIK	PLOT-60, NILACHAL COMPLEX, PHA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700103	PD0000234		Amount for unclaimed and ur	405.00	15-JAN-2022
GYAN	PRAKASH	SHAW	NA			O SHAW'S ELECTRIC COL EZRA ST	INDIA	WEST BENGAL	PARGANAS KOLKATA		700105	PG0002084		Amount for unclaimed and ur	9.00	15-JAN-2022
NITYA	RANJAN	DAS	NIRANJAN	DAS		MILANGARH P.O.-NATAGARH DISTT	INDIA	WEST BENGAL	PARGANAS KOLKATA		700113		IN302898-IN302898-10	Amount for unclaimed and ur	18.00	15-JAN-2022
KIRTI	SHETH		NA			3 NATBAR DUTTA ROW P MUCHIPA	INDIA	WEST BENGAL	PARGANAS KOLKATA		700120	PK0004117		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRITI	BHUSON	ROYCHOWDHURY	KIRAN	SHINDHU	ROYCHOWDHURY	162/1 STATION ROAD (EAST) NEW	INDIA	WEST BENGAL	PARGANAS KOLKATA		700131	PK0001140		Amount for unclaimed and ur	225.00	15-JAN-2022
BIRENDRA	NATH	ROY	NA			I C OF INDIA C A BRANCH EENS	INDIA	WEST BENGAL	KOLKATA			PB0002859		Amount for unclaimed and ur	9.00	15-JAN-2022
KANAN	BIHARI	MOHANTY	NA			BANK OF INDIA BHUBANESWAR 129	INDIA	ORISSA	BHUBANESWAR			PK0004018		Amount for unclaimed and ur	9.00	15-JAN-2022
BABULAL	HANSRAJ	BHUT	HANSRAJ	G	BHUT	30 BUDHDHDEV COLONY, KARELI	INDIA	GUJARAT	VADODARA		390018	PB0000096		Amount for unclaimed and ur	225.00	15-JAN-2022
PRITI	PRAVIN	THAKKAR	NA			9 A AYODHYA NAGAR SOCIETY KARE	INDIA	GUJARAT	VADODARA		390018	PP0004302		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTA	INDUBHAI	PATEL	NA			17 ATUL PARK SOCIETY KARELI	INDIA	GUJARAT	VADODARA		390018	PS0007355		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	A	SHAH	NA			91 AMBALAL PARK 1ST FLOOR KARE	INDIA	GUJARAT	VADODARA		390018	PS0009617		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIRISH	TRIVIKRAM	KUSURKAR	TRIVIKRAM	VITHAL	KUSURKAR	A-6 INDRAPRASTH SOC, KAMLA NA	INDIA	GUJARAT	VADODARA		390019		C13016700-13016700-0	Amount for unclaimed and ur	90.00	15-JAN-2022
HEMLATA	DWARKADAS	SHAH	NA			A-22 ADHAR SOCIETY WAGHODIA R	INDIA	GUJARAT	VADODARA		390019	PH0002267		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	MOHANANI		SRI	BALKRISHAN	MOHANANI	FF 9 SIRJI PARK SOCIETY HARNIWA	INDIA	GUJARAT	VADODARA		390022	PGAB0100368		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHABEN	KANUBHAI	SONI	NA			C/104 BADRI KEDAR APARTMENT H	INDIA	GUJARAT	VADODARA		390022	PS0009950		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRTIKUMAR	RAMNLAL	DESAI	NA			9 DIVYALOK SOCIETY PART I OPP	INDIA	GUJARAT	VADODARA		390023	PS0005205		Amount for unclaimed and ur	9.00	15-JAN-2022
MEETABEN	AGRAWAL		NA			S COPY CENTRE DAK BAZAR BAROD	INDIA	GUJARAT	BARODA			PM0004423		Amount for unclaimed and ur	9.00	15-JAN-2022
PATEL	RAMANLAL	HARIBHAI	NA			20 PUNJIBA PARK NEAR COLLEGE	INDIA	GUJARAT	VADODARA		391110		IN301330-IN301330-17	Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHBHAI	MANUBHAI	PATEL	NA			GOVT REFERRAL HOSPITAL DABHOI	INDIA	GUJARAT	VADODARA		391110	PR0005293		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRITLAL	GANGARAM	PRAJAPATI	NA			AT POST MANDALA NEAR DENA BH	INDIA	GUJARAT	VADODARA		391230	PA0005029		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJIBEN	D	BILIMURIA	NA			B/161/1PCL TOWN SHIP SEC 1 PO	INDIA	GUJARAT	VADODARA		391245	PS0007390		Amount for unclaimed and ur	9.00	15-JAN-2022
DAHYABHAI	C	PATEL	NA			14/44 REFINERY TOWNSHIP PO JAW	INDIA	GUJARAT	VADODARA		391320	PD0003178		Amount for unclaimed and ur	9.00	15-JAN-2022
GANDABHAI	N	PATEL	NA			12/79 REFINERY TOWNSHIP JAWAH	INDIA	GUJARAT	VADODARA		391320	PG0001944		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	KUMAR	PIJAIN	NA			12/82 REFINERY F P O JAWAHAR	INDIA	GUJARAT	VADODARA		391320	PM00005048		Amount for unclaimed and ur	9.00	15-JAN-2022
NAGARAJAN	V		NA			14/115 GR TOWNSHIP JAWAHAR	INDIA	GUJARAT	VADODARA		391320	PN0002732		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBIR	KUMAR	CHATTOPADHYAY	NA			14/39 REFINERY TOWNSHIP PO JAW	INDIA	GUJARAT	VADODARA		391320	PS0008499		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	DEV	BATRA	NA			C-10 PETROFILS NAGAR P O PETRO	INDIA	GUJARAT	VADODARA		391345	PI0002938		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTIKA	BHAILALBHAI	VANKAR	NA			B 10 PETROFILS NAGAR P O PETRO	INDIA	GUJARAT	VADODARA		391345	PI0003093		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	SINGH	DABAS	NA			C-817 PETROCHEMICAL TOWNSHIP	INDIA	GUJARAT	VADODARA		391345	PP0004018		Amount for unclaimed and ur	9.00	15-JAN-2022
SARBANI	DEBNATH		NA			CH 648. 1PCL TOWNSHIP' BARODA	INDIA	GUJARAT	VADODARA		391345	PS0009140		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	BHAI	SHAH	NA			MANIBHAI FULABHAI'S HOUSE AT	INDIA	GUJARAT	VADODARA		391740	PA0004142		Amount for unclaimed and ur	9.00	15-JAN-2022
VANVIRSIKH	MOHANBAVA	RANA	MOHANBAVA	KABHAIBAVA	RANA	351. SIDDHANATHNAGAR G.H.B.	INDIA	GUJARAT	BHARUCH		392001		IN301991-IN301991-10	Amount for unclaimed and ur	90.00	15-JAN-2022
MAHAMMED	TAIYAB	NAZIRAHMEDSAR	NAZIRAHMED	SAIYED		NEAR DSP OFFICE CIVIL LINES	INDIA	GUJARAT	BHARUCH		392001		C12010800-12010800-0	Amount for unclaimed and ur	1035.00	15-JAN-2022
VIJAYKUMAR	DAHYABHAI	PARMAR	NA			B/13 BALAJI HOUSING SOC NANDEL	INDIA	GUJARAT	BHARUCH		392001		C12044700-12044700-0	Amount for unclaimed and ur	18.00	15-JAN-2022
MINESHKUMAR	H	JADAV	NA			36 S NAVI VASAHAT BHARUCH	INDIA	GUJARAT	BHARUCH		392001		IN300513-IN300513-13	Amount for unclaimed and ur	68.00	15-JAN-2022
DEVENDRA	BIJALBHAI	BHARWAD	B	K	BHARWAD	NARAYAN NAGAR 1 B NO 41/42	INDIA	GUJARAT	BHARUCH		392001		IN300513-IN300513-13	Amount for unclaimed and ur	45.00	15-JAN-2022
VIJAY	SINGH	KOTHARI	KOTHARI			C/O SITARAM MALL VINAY COMPLE	INDIA	GUJARAT	BHARUCH		392001		IN301549-IN301549-14	Amount for unclaimed and ur	9.00	15-JAN-2022
ALPESH	CHANDULAL	MEHTA	NA			C/O VADILAL CORNER VEJAL PUR	INDIA	GUJARAT	BHARUCH		392001	PA0003971		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPAL	FATEHSINH	SAPA	NA			SHIV SHOPPING CENTRE G H BOAR	INDIA	GUJARAT	BHARUCH		392001	PD0003788		Amount for unclaimed and ur	9.00	15-JAN-2022
DAXA	N	BENGALI	NA			NIDHI INVESTMENT B 8/9 RANGOLI	INDIA	GUJARAT	BHARUCH		392001	PD0003868		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETABEN	AMBALAL	MEHTA	NA			C/O RASIKAL N NARIEWALA A-2 U	INDIA	GUJARAT	BHARUCH		392001	PG0002143		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	MEHTA		NA			C/O CHANDULAL J MEHTA E-1613	INDIA	GUJARAT	BHARUCH		392001	PM0004495		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	MOHANLAL	HINGU	NA			B 15 FALSHRUTI SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH		392001	PR0006188		Amount for unclaimed and ur	9.00	15-JAN-2022
PINKY	P	SHAH	PRAGNESH	D	SHAH	A 5 FRIENDS COLONY OPP J P COL	INDIA	GUJARAT	BHARUCH		392002		IN300513-IN300513-11	Amount for unclaimed and ur	90.00	15-JAN-2022
RAJSHIBHAI	LILABHAI	KESHWALA	LILABHAI	DHLELABHAI	KESHWALA	A 2/9 ARNAV BUNGLOWS NEAR	INDIA	GUJARAT	BHARUCH		392012		IN300513-IN300513-13	Amount for unclaimed and ur	45.00	15-JAN-2022
DILIP	KUMAR	THAKORLALKAPAR	NA			TEACHERS SOCIETY ANKLESHWAR	INDIA	GUJARAT	ANKLESHWAR		393001	PD0003546		Amount for unclaimed and ur	18.00	15-JAN-2022
MODI	BHARATKUMAR	CHAMPAKLAL	MODI	CHAMPAKLAL	JHINABHAI	SHRI RANG KUNJI BEHIND ADARSH	INDIA	GUJARAT	ANKLESHWAR		393001	PM0001461		Amount for unclaimed and ur	360.00	15-JAN-2022
MANISH	GORDHANBHAI	ANKOLA	NA			A 303 ARADHANA APPT GIDC ANKL	INDIA	GUJARAT	ANKLESHWAR		393002		IN300513-IN300513-18	Amount for unclaimed and ur	59.00	15-JAN-2022
CHANDRAKANT	AMBALAL	PATEL	NA			MEHUL DYE CHEM IND 1803 G 1 D	INDIA	GUJARAT	ANKLESHWAR		393002	PC0002142		Amount for unclaimed and ur	90.00	15-JAN-2022
VIPUL	MANGALBHAI	PATEL	NA			50 JALDESHAN SOCIETY GIDC ANKL	INDIA	GUJARAT	ANKLESHWAR		393002	PV0003733		Amount for unclaimed and ur	90.00	15-JAN-2022
BHARATKUMAR	JAYANTILAL	KAPADIA	NA			11 MAHALAXMI SOCIETY AMROLI	INDIA	GUJARAT	SURAT		394105	PB0002798		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIPKUMAR	FULCHAND	SHAH	NA			3 AMARDEE ROW HOUSE CHHAPAR	INDIA	GUJARAT	SURAT		394107		IN300757-IN300757-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MIRUDULA	N	PAREKH	NA			25/218 SATYA NAHAR UDHANA MA	INDIA	GUJARAT	SURAT		394210	PM0000597		Amount for unclaimed and ur	9.00	15-JAN-2022
KORBHAI	GOVANBHAI	PATEL	NA			AT & PO. SHAMPURA TA. KAMREI	INDIA	GUJARAT	SURAT		394330	PK0004823		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETHA	NARAYAN	PILLAI	NA			B 185 KRIBHCO TOWNSHIP PO KRIB	INDIA	GUJARAT	SURAT		394515	PG0001980		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	KANUBHAI	SONEJI	KANUBHAI	JETHALAL	SONEJI	D-934 KRIBHCO TOWNSHIP P O KRIB	INDIA	GUJARAT	SURAT		394515	PP0000193		Amount for unclaimed and ur	585.00	15-JAN-2022
MANHER	K	PATEL	NA			AT BABEN PO SARDAR BAUG TAL BA	INDIA	GUJARAT	SURAT		394602	PM0005402		Amount for unclaimed and ur	63.00	15-JAN-2022
SHARAD	BIJUR		NA			7 SANJAY REASIDENCY 14/18/1	INDIA	MAHARASHTRA	PUNE		411008	PS0008309		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDRA	SARKAR	NA			H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS0008488		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR		NA			B 242 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI		110019	PS0008648		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR		NA			13/387 DDA FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	PS0008649		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	BHATIA		NA			9/3 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI		110019	PS0009512		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDAR	RANJANSINHARO	NA			B 224 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI		110019	PS0009706		Amount for unclaimed and ur	36.00	15-JAN-2022
SATYA	SONDHI		NA			28 B POCKET A 10 DDA FLATS	INDIA	DELHI	NEW DELHI		110019	PS0010544		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	L	TRIVEDI	NA			M/S R S JHAVERI & CO 1106	INDIA	DELHI	NEW DELHI		110019	PS0010594		Amount for unclaimed and ur	18.00	15-JAN-2022
SHIBASHISH	DAS	GUPTA	NA			C/O A R DAS GUPTA C-414	INDIA	DELHI	NEW DELHI		110019	PS0010635		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	SHARMA		NA			20/619 DDA FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	PS0010736		Amount for unclaimed and ur	36.00	15-JAN-2022
SURESH	KUMAR	SHARMA	NA			TATA CONSULTING ENGINEERS	INDIA	DELHI	NEW DELHI		110019	PS0010748		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	GABA		NA			PUNJAB AND SIND BANK BHANDARI	INDIA	DELHI	NEW DELHI		110019	PS0010780		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJPAL	SINGH	BHATIA	NA			183 MANDAKINI ENCLAVE DDA	INDIA	DELHI	NEW DELHI		110019	PT0001050		Amount for unclaimed and ur	18.00	15-JAN-2022
THUMPASSERY	JOSEPH		NA			M/S HOWE INDIA PVT LIMITED	INDIA	DELHI	NEW DELHI		110019	PT0001051		Amount for unclaimed and ur	18.00	15-JAN-2022
TARSEM	PAL		NA			G-16 A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PT0001208		Amount for unclaimed and ur	18.00	15-JAN-2022
USHA	ARORA		NA			FLAT NO 42 ALAKHNANDA A NR	INDIA	DELHI	NEW DELHI		110019	PU0001098		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANJAN		NA			D-167 NARMADA APTS ALAKHNANDA	INDIA	DELHI	NEW DELHI		110019	PU0001310		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	MAKHUJA		NA			63 MANDAKINI ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110019	PV0002853		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDEVAN	RAMAN		NA			G-106 YAMUNA APARTMENTS	INDIA	DELHI	NEW DELHI		110019	PV0002937		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKAS	GUPTA		NA			1698/3 GOVIND PURI EXT	INDIA	DELHI	NEW DELHI		110019	PV0003928		Amount for unclaimed and ur	27.00	15-JAN-2022
ANIL	WADHWA		NA			PFIZER LTD B 51 OLHLA INDUST	INDIA	DELHI	NEW DELHI		110020	PA0004054		Amount for unclaimed and ur	9.00	15-JAN-2022

BALDEV	RAJ	NARANG	NA			CEPL A52 OKHLA IND AREA PHASE II	INDIA	DELHI	NEW DELHI	110020	PB0002729		Amount for unclaimed and ur	9.00	15-JAN-2022	
RENU	BHATIA		NA			.LOT NO 128-129 BLOCK D PHASE I	INDIA	DELHI	NEW DELHI	110020	PR0005843		Amount for unclaimed and ur	9.00	15-JAN-2022	
S	C	MALHOTRA	NA			157 OKHLA INDUSTRIAL ESTATE NEVINDIA		DELHI	NEW DELHI	110020	PS0007211		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANIL	CHANNA		NA			WELCOM GROUP MAURYA SHERAT	INDIA	DELHI	NEW DELHI	110021	PA0003882		Amount for unclaimed and ur	18.00	15-JAN-2022	
A	S	SULHIAN	NA			89/II NORTH WEST MOTI BAGH SHA	INDIA	DELHI	NEW DELHI	110021	PA0004279		Amount for unclaimed and ur	9.00	15-JAN-2022	
BHAVANA	GOEL		NA			B-198 SOUTH MOTI BAGH II NEW D	INDIA	DELHI	NEW DELHI	110021	PB0003517		Amount for unclaimed and ur	9.00	15-JAN-2022	
C	L	MALHOTRA	NA			DII/A-59 SOUTH MOTI BAGH NEW D	INDIA	DELHI	NEW DELHI	110021	PC0002122		Amount for unclaimed and ur	9.00	15-JAN-2022	
DINESH	SURI		RAMESH	SURI		C II/46 MOTI BAGH NEW DELHI,	INDIA	DELHI	NEW DELHI	110021	PD0000692		Amount for unclaimed and ur	225.00	15-JAN-2022	
D	R	ANAND	NA			I/9 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PD0003175		Amount for unclaimed and ur	9.00	15-JAN-2022	
DEEPAK	MALHOTRA		NA			DII/A-59 SOUTH MOTI BAGH NEW D	INDIA	DELHI	NEW DELHI	110021	PD0003767		Amount for unclaimed and ur	9.00	15-JAN-2022	
JAI	DEVI		ATMA	RAM	GOEL	HOUSE NO 6 STREET NO 2, SHANTI	INDIA	DELHI	NEW DELHI	110021	PJ0000188		Amount for unclaimed and ur	225.00	15-JAN-2022	
KANWAL	NAIN	BHAGAT	NA			G 6 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK0004611		Amount for unclaimed and ur	18.00	15-JAN-2022	
KUNTESH	GOEL		NA			B-13A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	PK0005158		Amount for unclaimed and ur	9.00	15-JAN-2022	
LOKESH	BHASIN		NA			SAWARIN BHASIN G-171 NANAKPUR	INDIA	DELHI	NEW DELHI	110021	PL0003034		Amount for unclaimed and ur	9.00	15-JAN-2022	
M	L	AGGARWAL	NA			69/4 N W MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PM0004110		Amount for unclaimed and ur	9.00	15-JAN-2022	
NITA	SIMONS		S	E	SIMONS	6/10 SHANTI NIKETAN, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PN0001012		Amount for unclaimed and ur	405.00	15-JAN-2022	
NIRMAL	GUPTA		NA			C-18, SECTOR-27 NOIDA UTTAR PRA	INDIA	UTTAR PRADESH	NOIDA	201301	PN0002704		Amount for unclaimed and ur	27.00	15-JAN-2022	
NAVEEN	KUMAR		NA			INDO GULF FERTILISERS & CHEM CO	INDIA	DELHI	NEW DELHI	110021	PN0002811		Amount for unclaimed and ur	9.00	15-JAN-2022	
OM	PRAKASH	GOEL	NA			B-13A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	PO0000618		Amount for unclaimed and ur	9.00	15-JAN-2022	
PREM	ANAND		NA			I/9 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0004003		Amount for unclaimed and ur	9.00	15-JAN-2022	
PUSHPA	GUPTA		NA			F 41 1281 MOTI BAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PP0004333		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAINI	RANI		NA			31/B RAILWAY COLONY SARDAR PAT	INDIA	DELHI	NEW DELHI	110021	PR0004463		Amount for unclaimed and ur	18.00	15-JAN-2022	
ROMY	SHARMA		NA			D-2 B-41 MOTI BAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PR0004948		Amount for unclaimed and ur	9.00	15-JAN-2022	
ROSHAN	LAL	BHALLA	NA			D-11 A-47 MOTI BAGH SOUTH NEW	INDIA	DELHI	NEW DELHI	110021	PR0004954		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJ	DULARI	KACHROO	NA			N 1 NDMC SCHOOL MALCHA MAR	INDIA	DELHI	NEW DELHI	110021	PR0005068		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJ	PATI		NA			C/O I R GUPTA C - II / 84, MOTI BAG	INDIA	DELHI	NEW DELHI	110021	PR0005927		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJEEV	RANIAN	SINGH	NA			C/O LT COL Y P SINGH 522 ARMY BA	INDIA	DELHI	NEW DELHI	110021	PR0006256		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAINI	BALA	GROVER	NA			D/O SH S R KAWANTRA IV/17 NORTH	INDIA	DELHI	NEW DELHI	110021	PR0006285		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAINI	GOEL		NA			B-198 SOUTH MOTI BAGH II NEW D	INDIA	DELHI	NEW DELHI	110021	PR0006351		Amount for unclaimed and ur	9.00	15-JAN-2022	
ASHIM	KUMAR	MUKHERJEE	LATE	SAMBHU	NATHMUKHERJEE	13/14/4 NABIN SENAPATI LANE HO	INDIA	WEST BENGAL	HOWRAH	711101		IN301250-IN301250-28	Amount for unclaimed and ur	9.00	15-JAN-2022	
AVA	POLLEY		GOPAL	DAS	POLLEY	43 DESHPRAN SASMAL ROAD, HOW	INDIA	WEST BENGAL	HOWRAH	711101	PA0001456		Amount for unclaimed and ur	225.00	15-JAN-2022	
ANJANA	BISWAS		NA			C/O SITANGSHU BISWAS ADVOCATE	INDIA	WEST BENGAL	HOWRAH	711101	PA0004070		Amount for unclaimed and ur	9.00	15-JAN-2022	
BINA	PAUL		NA			22 NETAI CHARAN DUTTA LANE HO	INDIA	WEST BENGAL	HOWRAH	711101	PB0002849		Amount for unclaimed and ur	9.00	15-JAN-2022	
BIRENDRA	PRASAD	SINGH	NA			28 G T ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0003060		Amount for unclaimed and ur	9.00	15-JAN-2022	
DHAN	RAJ	SHAH	NA			9/3 GIRISH BANERJEE HOME KALI BA	INDIA	WEST BENGAL	HOWRAH	711101	PD0003588		Amount for unclaimed and ur	9.00	15-JAN-2022	
GOKARAN	KUMAR	SHOREWALA	NA			44/45 KINGS ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002177		Amount for unclaimed and ur	9.00	15-JAN-2022	
GOPI	KRISHNA	KHETAN	NA			26 MECKENZIO CANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PG0002364		Amount for unclaimed and ur	9.00	15-JAN-2022	
JHARNA	MOOKERJEE		NA			66 HRIDAY KRISHNA BANERJEE LAN	INDIA	WEST BENGAL	HOWRAH	711101	PJ0002848		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJENDRA	PRASAD	GUPTA	NA			2/2 RISHI BANKIM CHANDRA ROAD	INDIA	WEST BENGAL	HOWRAH	711101	PR0005117		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANTOSH	SINGHI		NA			C/O SITA RAM SINGHI 50 BON BEHA	INDIA	WEST BENGAL	HOWRAH	711101	PS0007352		Amount for unclaimed and ur	9.00	15-JAN-2022	
SITANGSHU	BISWAS		NA			18, NILMANI MULLICK LANE HOWRA	INDIA	WEST BENGAL	HOWRAH	711101	PS0007633		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANKAR	RAY		NA			16 JADU MUKHERJEE LANE KADAMT	INDIA	WEST BENGAL	HOWRAH	711101	PS0009236		Amount for unclaimed and ur	9.00	15-JAN-2022	
SURESH	KUMAR	GOEL	NA			C/O SURESH KUMAR AGARWAL 11/	INDIA	WEST BENGAL	HOWRAH	711101	PS0009308		Amount for unclaimed and ur	9.00	15-JAN-2022	
BIMAL	KANT	SARAWAGI	NA			SHREE APARTMENTS 138 G T ROAD	INDIA	WEST BENGAL	HOWRAH	711102	PB0003188		Amount for unclaimed and ur	27.00	15-JAN-2022	
PANCHU	SINGH		NA			40 ATINDRA MUKHERJEE PO SHIBP	INDIA	WEST BENGAL	HOWRAH	711102	PP0003780		Amount for unclaimed and ur	9.00	15-JAN-2022	
CHANDRA	MUKHERJEE		NA			16/1 ONKARMAL JETIA ROAD P O B	INDIA	WEST BENGAL	HOWRAH	711103	PC0001836		Amount for unclaimed and ur	9.00	15-JAN-2022	
ASIT	BARAN	DUTTA	NA			15/7, KALABAGAN LANE P O SANTR	INDIA	WEST BENGAL	HOWRAH	711104	PA0004229		Amount for unclaimed and ur	9.00	15-JAN-2022	
SOUMYA	KANTI	DALUI	NA			ARVINDRA ROAD PO SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104	PS0010487		Amount for unclaimed and ur	9.00	15-JAN-2022	
USHA	KHEMKA		NA			13 KOLU PARA LANE SALKIA HOWRA	INDIA	WEST BENGAL	HOWRAH	711106	PU0001109		Amount for unclaimed and ur	9.00	15-JAN-2022	
AMIKABH	AGARWAL		NA			6/1 M M MOOKERJEE ROAD P/O BA	INDIA	WEST BENGAL	HOWRAH	711201	PA0004978		Amount for unclaimed and ur	18.00	15-JAN-2022	
HARI	RAM	AGAWAL	NA			6/1 M M MOOKERJEE ROAD P/O BA	INDIA	WEST BENGAL	HOWRAH	711201	PH0002528		Amount for unclaimed and ur	9.00	15-JAN-2022	
KONIKA	SINHA		NA			10, PADMINI, JUHU VERSOVA LIN	INDIA	WEST BENGAL	HOWRAH	711201	PK0004430		Amount for unclaimed and ur	9.00	15-JAN-2022	
UMESH	KUMAR	MASKARA	LATE	S	SMASKARA	27/2/B DHARM TALLA ROAD BELUR	INDIA	WEST BENGAL	HOWRAH	711202	PGAB0100288		Amount for unclaimed and ur	18.00	15-JAN-2022	
BIMLA	DEVI	KAKRANIA	NA			5/4/1 GUHA PARK FLAT NO 4 LULLA	INDIA	WEST BENGAL	HOWRAH	711204	PB0003194		Amount for unclaimed and ur	9.00	15-JAN-2022	
INDU	JHUNJHUNWALA		SHYAM	SUNDER	JHUNJHUNWALA	2/9 MIRPARA ROAD, LULLAH, HOW	INDIA	WEST BENGAL	HOWRAH	711204	PJ0000384		Amount for unclaimed and ur	486.00	15-JAN-2022	
SHAKUNTALA	DEVI		NA			21 RAMINDRA SARANI LILAKH HOW	INDIA	WEST BENGAL	HOWRAH	711204	PS0009580		Amount for unclaimed and ur	9.00	15-JAN-2022	
AJOY	KANTI	BANERJEE	NA			NISCHINDA P.O. - GHOSEPARA (BALL	INDIA	WEST BENGAL	HOWRAH	711227		IN300327-IN300327-10	Amount for unclaimed and ur	9.00	15-JAN-2022	
BULU	BAG		DILIP	KR	BAG	C/O RASH BEHARI BAG GHOSH PAR	INDIA	WEST BENGAL	HOWRAH	711227	PB0001855		Amount for unclaimed and ur	225.00	15-JAN-2022	
PRABHU	DAYAL	SINGHANIA	NA			INDUSTRIAL HOUSING ESTATE BLOC	INDIA	WEST BENGAL	HOWRAH	711227	PP0004970		Amount for unclaimed and ur	18.00	15-JAN-2022	
BECHU	RAM	PAN	NA			PO & VILL BURIKHALI WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711310	PB0002752		Amount for unclaimed and ur	9.00	15-JAN-2022	
KANCHANA	MUKHERJEE	LATE	NA	DINABANDHU	MUKHERJEE	VILL - CHANDRABAAG (MUKHERJEE	INDIA	WEST BENGAL	HOWRAH	711312		IN300773-IN300773-10	Amount for unclaimed and ur	23.00	15-JAN-2022	
KALYAN	SUNDAR	BERA	PANKAJ	KUMAR	BERA	VILL+ P.O + P.S - SHYAMPUR	HOWRAH	INDIA	WEST BENGAL	HOWRAH	711314		IN302898-IN302898-10	Amount for unclaimed and ur	180.00	15-JAN-2022
JILLURRAHAMAN	SEPAY		NA			VILLAG & P O BANHARISH PUR	WEST	BENGAL	HOWRAH	711322			Amount for unclaimed and ur	9.00	15-JAN-2022	
LIKAT	ALI	MOLLAH	NA			SEPAY PARA VILL&PO BANHARISHPU	INDIA	WEST BENGAL	HOWRAH	711322	PJ0002851		Amount for unclaimed and ur	9.00	15-JAN-2022	
JATINDRA	NATH	DE	NA			DR J L DE ROAD GHATIA BAZAR HO	INDIA	WEST BENGAL	CHINSURA	712103	PJ0002971		Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHNA	KUMAR		NA			VILL PIRAGRAM P O RAUJAMNA HO	INDIA	WEST BENGAL	CHINSURA	712103	PK0004456		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANIK	MAZUMDAR		NA			C/O ARUN KUMAR SUR SUKSANTAN	INDIA	WEST BENGAL	CHINSURA	712103	PM0005815		Amount for unclaimed and ur	9.00	15-JAN-2022	
ASIT	KUMAR	DASGUPTA	NA			33 LAT BAGAN PO SAHAGANI DIST	INDIA	WEST BENGAL	CHINSURA	712104	PA0004230		Amount for unclaimed and ur	9.00	15-JAN-2022	
RITA	KUNDU		NA			C/O V KUNDU VILL & PO BELOON H	INDIA	WEST BENGAL	CHINSURA	712110	PR0005389		Amount for unclaimed and ur	9.00	15-JAN-2022	
ALAY	KUMAR	DE	NA			LALBAGAN CHANDER NAGORE DT H	INDIA	WEST BENGAL	CHINSURA	712136	PA0004736		Amount for unclaimed and ur	9.00	15-JAN-2022	
ARUN	KUMAR	ROY	NA			APANJAN PARK KOMAR PARA 2ND	LINDIA	WEST BENGAL	CHINSURA	712136	PA0004896		Amount for unclaimed and ur	9.00	15-JAN-2022	
RANADIP	KUMAR	GHOSH	NA			AUKSHOY NIWAS BARASAT CHAKRA	INDIA	WEST BENGAL	CHINSURA	712136	PR0005299		Amount for unclaimed and ur	9.00	15-JAN-2022	
SARBANI	BANERJEE		NA			C/O HARI SADHAN BANERJEE 98/1	TINDIA	WEST BENGAL	CHINSURA	712136	PS0009019		Amount for unclaimed and ur	9.00	15-JAN-2022	
TAPANKUMAR	SUR		NA			C/O ARUN KUMARSUR SUKSANTAN	INDIA	WEST BENGAL	CHINSURA	712136	PT0001063		Amount for unclaimed and ur	9.00	15-JAN-2022	
AJIT	KUMAR	NANDY	JASHODA	NANDY		VILL- KULTI P-GRAM KULTI BURDW	INDIA	WEST BENGAL	CHINSURA	712146		C12038400-12038400-4	Amount for unclaimed and ur	5.00	15-JAN-2022	
SK	SAGIRUDDIN	AHMED	NA			VILL-NAMAJGRAM PO-PANDUA DIST	INDIA	WEST BENGAL	CHINSURA	712149		C12038400-12038400-4	Amount for unclaimed and ur	225.00	15-JAN-2022	
ANINDYA	BARMAN		NA			27 M C LAHIRI STREET PO SERAMPO	INDIA	WEST BENGAL	CHINSURA	712201	PA0004057		Amount for unclaimed and ur	9.00	15-JAN-2022	
DEBASISH	BARMAN		NA			27 M C LAHIRI STREET PO SERAM	INDIA	WEST BENGAL	CHINSURA	712201	PD0003210		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRADIP	BHATTACHARYA		NA			44/A PANCHANAN TALA LANE P O	SINDIA	WEST BENGAL	CHINSURA	712201	PP0003914		Amount for unclaimed and ur	9.00	15-JAN-2022	
KAMLESH	PATEL		NA			AT & PO SHIKER TA VALOD SURAT	INDIA	GUJARAT	CHINSURA	394620	PK0004003		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANUJU	RASTOGI		NA			B29/3 PO ANUMALA DIST SURAT	INDIA	GUJARAT	SURAT	394651	PM0005003		Amount for unclaimed and ur	18.00	15-JAN-2022	

GITA	KESHAWLAL	PRAJAPTI	NA			B 32 G E B COLONY POST OKAIDAM	INDIA	GUJARAT	SURAT	394680	PG0002010		Amount for unclaimed and ur	9.00	15-JAN-2022
GITENDRA	AMBELAL	NAIK	AMBELAL	JIVANJEE	NAIK	9/885 AMBAJI ROAD, NEAR CHORYA	INDIA	GUJARAT	SURAT	395000	PG0000774		Amount for unclaimed and ur	405.00	15-JAN-2022
UMMED	MAL	BAID	NA			RANI SATI INVESTMENTS SHARE ST	INDIA	GUJARAT	SURAT	395000	PU0001284		Amount for unclaimed and ur	45.00	15-JAN-2022
MAHENDRABHAI	HIMMATLAL	SHAH	HIMMATLAL	CHATURDAS	SHAH	2ND FLOOR AMARSHILP APPARTM	INDIA	GUJARAT	SURAT	395001		IN301330-IN301330-17	Amount for unclaimed and ur	450.00	15-JAN-2022
CHINULAL	SANGHVI	NA	NA			503 SITA APARTMENT NANPURA	INDIA	GUJARAT	SURAT	395001	PC0001881		Amount for unclaimed and ur	9.00	15-JAN-2022
CHIRAG	A	SHAH	NA			102 RUSHIRAJ APPT DIWALIBAG	INDIA	GUJARAT	SURAT	395001	PC0002070		Amount for unclaimed and ur	9.00	15-JAN-2022
GITA	RAJESH	SHAH	RAJESH	S	SHAH	F/6 VIGNESHWAR ESTATE, NANPURI	INDIA	GUJARAT	SURAT	395001	PG0000970		Amount for unclaimed and ur	288.00	15-JAN-2022
JENAB	SHABBIRBHAI	MAKASAR	SHABBIR	TAHERBHAI	MAKASAR	2/2116 REHMATPURA VOHARWAD,	INDIA	GUJARAT	SURAT	395001	PJ0000728		Amount for unclaimed and ur	225.00	15-JAN-2022
KISHANLAL	CHANDANMAL	JAIN	NA			BLOCK NO 14 DARIA MAHAL APPAR	INDIA	GUJARAT	SURAT	395001	PK0003800		Amount for unclaimed and ur	45.00	15-JAN-2022
KANTILAL	KHATIWALA	NA	NA			12 PRAMASH HOUSINGH SOCIETY A	INDIA	GUJARAT	SURAT	395001	PK0004038		Amount for unclaimed and ur	9.00	15-JAN-2022
KALINDI	B	SHAH	NA			708 AMBAR PALACE OPP JIVAN PAR	INDIA	GUJARAT	SURAT	395001	PK0004820		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAFULBHAI	KANTILAL	JAIN	NA			2/5446, 1ST FLOOR' MOMANAVAD	INDIA	GUJARAT	SURAT	395001	PP0004670		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILA	AJIT	MALFATIA	NA			2ND FLOOR BUNGLOW NO-19 JEEV	INDIA	GUJARAT	SURAT	395001	PS0007148		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHIL	PODDAR	NA	NA			47 MAITRI RAW HOUSE BEHIND SUR	INDIA	GUJARAT	SURAT	395001	PS0010296		Amount for unclaimed and ur	45.00	15-JAN-2022
VINOD	MEHTA	NA	NA			301 HITESH APARTMENT BHIM KACI	INDIA	GUJARAT	SURAT	395001	PV0003064		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANTLAL	RAMANIKLAL	KORADIYA	NA			301 PARASNATH APARTMENT GOPI	INDIA	GUJARAT	SURAT	395001	PV0003712		Amount for unclaimed and ur	18.00	15-JAN-2022
GAUTAM	SETH	NA	SURENDER	SETH		409 4TH FLOOR, RATAN MARKET, R	INDIA	GUJARAT	SURAT	395002	PG0001034		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	RAMPURIA	NA	NA			89 G I D C INDUSTRIAL AREA BEHI	INDIA	GUJARAT	SURAT	395002	PS0010386		Amount for unclaimed and ur	45.00	15-JAN-2022
AJAY	PRAVINCHANDRA	PATEL	NA			6-707, MOTI SHERI, GALEMANDI, S	INDIA	GUJARAT	SURAT	395003	PA0003700		Amount for unclaimed and ur	450.00	15-JAN-2022
ASHWINKUMAR	NATHALAL	PATEL	NA			71 SURUCHI SOCIETY NR SHREE NA	INDIA	GUJARAT	SURAT	395003	PA0005234		Amount for unclaimed and ur	9.00	15-JAN-2022
BALVANTBHAI	DAHABHAI	PATEL	NA			AT & POST CHHAPRABHATHA VIA SU	INDIA	GUJARAT	SURAT	395003	PB0002937		Amount for unclaimed and ur	9.00	15-JAN-2022
DAXA	SUKARLAL	KANSARA	NA			6/1486 KANSARA STREET MAHIDHA	INDIA	GUJARAT	SURAT	395003	PD0003888		Amount for unclaimed and ur	18.00	15-JAN-2022
HARIBHAI	BHUDERBHAI	PATEL	NA			SHREE RANG KRUPA EYE HOSPITAL	INDIA	GUJARAT	SURAT	395003	PH0002632		Amount for unclaimed and ur	18.00	15-JAN-2022
ILABEN	ZAKHARWALA	NA	NA			2/2622 ROOM NO HINDU GARDEN	INDIA	GUJARAT	SURAT	395003	PI0000835		Amount for unclaimed and ur	9.00	15-JAN-2022
MURLI	P	TRIVEDI	NA			BASRAI STREET ZAMPA BAZAR SUR	INDIA	GUJARAT	SURAT	395003	PM0005121		Amount for unclaimed and ur	9.00	15-JAN-2022
NALINIBEN	SHASHIKANT	TAMAKULWALA	NA			204 POOJA APARTMENT NEAR SAPN	INDIA	GUJARAT	SURAT	395003	PN0003095		Amount for unclaimed and ur	9.00	15-JAN-2022
PYARCHAND	B	KOTHARI	NA			FLAT NO 20 5TH FLOOR VRAJ RATN	INDIA	GUJARAT	SURAT	395003	PK0003667		Amount for unclaimed and ur	36.00	15-JAN-2022
PALLAVI	HAMMOND	PETERS	NA			MISSION HOUSE MUGLISARA SURAT	INDIA	GUJARAT	SURAT	395003	PP0004113		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHCHANDR	SHVERLAL	KINXHABWALA	ISHVERLAL			6/1136 MAHIDHARPURA, VANIA SH	INDIA	GUJARAT	SURAT	395003	PR0002181		Amount for unclaimed and ur	450.00	15-JAN-2022
RAJKARANLAL	C	MEHTA	NA			6/2047 BHOJABHAI NISHER MAHID	INDIA	GUJARAT	SURAT	395003	PR0005871		Amount for unclaimed and ur	18.00	15-JAN-2022
TAYEBI	HEBATULLA	KHAPRA	NA			GIANI MANZIL IST FLOOR 4/3314 H	INDIA	GUJARAT	SURAT	395003	PT0001082		Amount for unclaimed and ur	9.00	15-JAN-2022
VALLABH	RAIYABHAI	BOGHANI	RAIYABHAI	M	BOGHANI	27- LAXMI KANT SOCIETY LAXMIKAN	INDIA	GUJARAT	SURAT	395004	PV0000099		Amount for unclaimed and ur	855.00	15-JAN-2022
YASHAWANTLAL	RAMANLAL	PATLA	RAMANLAL			4/4482 KHANGAD ST, BEGAMPURA,	INDIA	GUJARAT	SURAT	395003	PY0000162		Amount for unclaimed and ur	225.00	15-JAN-2022
NIKUNJ	JAYPRAKASHBHAI	PATEL	NA			G-1 VRUNDAVAN APPARTMENT GH	INDIA	GUJARAT	SURAT	395004		C12013200-12013200	Amount for unclaimed and ur	1.00	15-JAN-2022
ABDUL	RAHEEM	AGANI	NA			NO.12/1379-80,101 MUKTAZIM AP	INDIA	GUJARAT	SURAT	395003	PA0004910		Amount for unclaimed and ur	9.00	15-JAN-2022
EBRAHIM	YAKOOB	ATCHA	YAKOOB	EBRAHIM	ATCHA	POST BARBODHAN, VIA RANDER, DI	INDIA	GUJARAT	SURAT	395005	PE0000111		Amount for unclaimed and ur	900.00	15-JAN-2022
VINODKUMAR	BHIMJIBHAI	GOLKIYA	BHIMJIBHAI	VASTABHAI	GOLKIYA	28, HARIRAM BAPA NAGAR VARACH	INDIA	GUJARAT	SURAT	395006		IN301991-IN301991-10	Amount for unclaimed and ur	225.00	15-JAN-2022
PAWANKUMAR	F	RAMPURIA	FATEHCHAND	RAMPURIA		402 VAIBHAV APARTMENT SARELA	INDIA	GUJARAT	SURAT	395006		IN300757-IN300757-10	Amount for unclaimed and ur	45.00	15-JAN-2022
BHOGILAL	NANCHAND	SHAH	NA			SAIF APARTMENT 307 2ND FLOOR L	INDIA	GUJARAT	SURAT	395006	PB0002818		Amount for unclaimed and ur	9.00	15-JAN-2022
UTTAM	CHAND	BAFNA	NA			C/O U V BAFNA RLY BUNGLOW NO-4	INDIA	GUJARAT	SURAT	395006	PU0001119		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVINCHANDRA	NATVERLAL	CHEVLI	NATVERLAL	LALLUBHAI	CHEVLI	3, CHEVLI BUNGLOWS, NEAR DIMPL	INDIA	GUJARAT	SURAT	395007		C12023000-12023000	Amount for unclaimed and ur	45.00	15-JAN-2022
ANAND	SHANTILAL	BALAI	SHANTILAL	BALAI		908, MADHULIKA APT., BUILDING C	INDIA	GUJARAT	SURAT	395007		C12028900-12028900	Amount for unclaimed and ur	45.00	15-JAN-2022
BALKRISHNA	CHUNILAL	SHAH	CHUNILAL			159 SARJAN SOCIETY, NEAR UMRA J	INDIA	GUJARAT	SURAT	395007			Amount for unclaimed and ur	1125.00	15-JAN-2022
BINA	NAISHAD	DALAL	NA			101, OSCAR APARTMENT OPP TRIBH	INDIA	GUJARAT	SURAT	395007	PB0001743		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMALATA	ASHVINKUMAR	DESAI	ASHVINKUMAR	K	DESAI	E-101, SUN RESIDENCY B/H BHULKA	INDIA	GUJARAT	SURAT	395007	PB0003268		Amount for unclaimed and ur	9.00	15-JAN-2022
JUGAL	KISHORE	TANDON	NA			E-101, SUN RESIDENCY B/H BHULKA	INDIA	GUJARAT	SURAT	395009	PH0000530		Amount for unclaimed and ur	225.00	15-JAN-2022
K	MONOHARAN	NA	NA			III FLOOR BASERA GHOD DOD ROAD	INDIA	GUJARAT	SURAT	395007	PJ0003311		Amount for unclaimed and ur	45.00	15-JAN-2022
KAMALADEN	THAKOR	DASPANWALA	NA			IIIND FLOOR BASERA APARTMENT II	INDIA	GUJARAT	SURAT	395007	PK0003887		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	DHAWAN	NA	NA			204 GYAN YOG SUTARIA TOWN GH	INDIA	GUJARAT	SURAT	395007	PK0004824		Amount for unclaimed and ur	5.00	15-JAN-2022
SUBHASH	CHANDER	SETH	JAGDISH	CHANDER	DHAWAN	25 MALCHA MARG CHANAKYAPURI	INDIA	DELHI	NEW DELHI	110021	PS0000495		Amount for unclaimed and ur	113.00	15-JAN-2022
S	N	GUPTA	NA			F-267 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PS0007023		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHIL	KUMAR	NA	NA			C-18 PATEL DHAM SARDAR PATEL M	INDIA	DELHI	NEW DELHI	110021	PS0007225		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KACHHROO	NA	NA			B 301 SOUTH MOTI BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110021	PS0007922		Amount for unclaimed and ur	9.00	15-JAN-2022
SATINDERJIIT	SINGH	PURI	NA			NO 1 NDMC SCHOOL MALCHA MAR	INDIA	DELHI	NEW DELHI	110021	PS0008104		Amount for unclaimed and ur	9.00	15-JAN-2022
S	C	KAPOOR	NA			58 TYPE II SHASTRI NIKETAN N W	INDIA	DELHI	NEW DELHI	110021	PS0008198		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMMI	GULATI	NA	NA			154 TYPE 4 NORTH WEST MOTI BA	INDIA	DELHI	NEW DELHI	110021	PS0009102		Amount for unclaimed and ur	18.00	15-JAN-2022
S	K	BHATIA	NA			604/24 SERVICE OFFICERS FLATS SA	INDIA	DELHI	NEW DELHI	110021	PS0008741		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNEEET	KUMAR	GOEL	NA			DII 341 VINAY MARG CHANAKYA PU	INDIA	DELHI	NEW DELHI	110021	PS0008946		Amount for unclaimed and ur	9.00	15-JAN-2022
UDAY	BHANU	GHOSH	NA			B-13A MIG FLATS MAYAPURI NEW D	INDIA	DELHI	NEW DELHI	110064	PS0010429		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	NEHRU	NA			FLAT 543 BLOCK 18 SERVICE OFFIC	INDIA	DELHI	NEW DELHI	110021	PU0001048		Amount for unclaimed and ur	90.00	15-JAN-2022
VEENA	KRISHNAN	NA	NA			D-74 MOTI BAGH I NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PV0002999		Amount for unclaimed and ur	9.00	15-JAN-2022
ANNAPURNA	KATTA	K	NA	S	KSAI	C/O SHRI K BALACHANDRAM 8/2 SH	INDIA	DELHI	NEW DELHI	110021	PV0003190		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	SINGH	NA	NA			C-52, VTH FL., NIVEDITA KUNJ RAMA	INDIA	DELHI	NEW DELHI	110022	PA0000803		Amount for unclaimed and ur	702.00	15-JAN-2022
AMITIWOTI	ROY	NA	NA			C/O MR N P SINGH 1363 SECTOR 12	INDIA	DELHI	NEW DELHI	110022	PA0003863		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOK	KUAMR	CHOPRA	NA			C/O S K TALUKDAR 536 SECTOR III R	INDIA	DELHI	NEW DELHI	110022	PA0003996		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	GUPTA	NA	NA			592-A FIRST FLOOR TYPE IV SECTO	INDIA	DELHI	NEW DELHI	110022	PA0004568		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA	KUMAR	NA	NA			S IV/1264 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PA0004777		Amount for unclaimed and ur	9.00	15-JAN-2022
BRJESH	KUMAR	TEWARI	NA			SECTOR 12 QR NO 578 R K PURAM	INDIA	DELHI	NEW DELHI	110022	PA0005392		Amount for unclaimed and ur	9.00	15-JAN-2022
B	K	DUTT	NA			S III/856 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PB0003080		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARTI	JAIWAL	NA	NA			QNO 476 SECTOR 8 R.K PURAM NEW	INDIA	DELHI	NEW DELHI	110022	PB0003108		Amount for unclaimed and ur	9.00	15-JAN-2022
ISHWAR	PARKASH	KAUR	NA			692 SECTOR III R K PURAM NEW DE	INDIA	DELHI	NEW DELHI	110022	PB0003220		Amount for unclaimed and ur	18.00	15-JAN-2022
INDER	SINGH	ARORA	NA			P/2-3 MULTI STROYED FLATS R K PU	INDIA	DELHI	NEW DELHI	110022	PI0000937		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	RAAJ	MALHOTRA	NA			H 506 SOM VIHAR R K PURAM NEW	INDIA	DELHI	NEW DELHI	110022	PI0000949		Amount for unclaimed and ur	27.00	15-JAN-2022
JAGDEESH	KUMAR	YADAV	NA			C-604 SOM VIHAR APARTMENTS SA	INDIA	DELHI	NEW DELHI	110022	PJ0002712		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTHI	PARTHASARATHY	NA	NA			RB 128 RESERVE BANK FLATS SECTO	INDIA	DELHI	NEW DELHI	110022	PJ0002721		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	KUMAR	GERA	NA			SECTOR IV QR NO 1118 R K PURAM	INDIA	DELHI	NEW DELHI	110022	PJ0002811		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHAND	NA	NA			HOUSE NO-1281 SECTOR 2 R K PUR	INDIA	DELHI	NEW DELHI	110022	PJ0002923		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	SHARMA	NA	NA			FLAT NO-415 SECTOR 8 R K PURAM	INDIA	DELHI	NEW DELHI	110022	PK0003811		Amount for unclaimed and ur	9.00	15-JAN-2022
KEWAL	KRISHAN	BANSAL	NA			NO 944 SECTOR 6 P & T QTS R K PU	INDIA	DELHI	NEW DELHI	110022	PK0004008		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORI	LAL	SETHI	NA			HOUSE NO 33 POCKET F 24 SECTO	INDIA	DELHI	NEW DELHI	110022	PK0004083		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	LAL	UPPAL	NA			1431 SECTOR 12 R K PURAM NEW D	INDIA	DELHI	NEW DELHI	110022	PK0004133		Amount for unclaimed and ur	9.00	15-JAN-2022
						SECTOR 9/37 R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110022	PK0004152		Amount for unclaimed and ur	9.00	15-JAN-2022

KALYANI	DATTA		NA				S IV 906 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PK0004551		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	TYAGI		NA				QR NO 593 SECTOR 4 NEAR SECTOR	INDIA	DELHI	NEW DELHI		110022	PK0004811		Amount for unclaimed and ur	18.00	15-JAN-2022
KIRAN	BAJAJ		NA				B-26 PLOT NO-6 NEW INDIA APART	INDIA	DELHI	NEW DELHI		110022	PK0005141		Amount for unclaimed and ur	27.00	15-JAN-2022
KIRAN	GOSWAMI		NA				S VII/1161 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PK0005197		Amount for unclaimed and ur	9.00	15-JAN-2022
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	225.00	15-JAN-2022
MADHAVI	LATA	SAHA	NA				S V/550 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PM0004566		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	YADAV		NA				Q NO 889 SECTOR 4 R K PURAM NE	INDIA	DELHI	NEW DELHI		110022	PM0005586		Amount for unclaimed and ur	9.00	15-JAN-2022
MAITREYEE	NANDA		NA				1116 SECTOR 4 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI		110022	PM0005745		Amount for unclaimed and ur	18.00	15-JAN-2022
NETAI	CHARAN	DE	SURENDRA	NATH	DE		SECTOR-4-1102 RAMAKRISHNAPUR	INDIA	DELHI	NEW DELHI		110022	PN0001382		Amount for unclaimed and ur	225.00	15-JAN-2022
N	P	SINGH	NA				1363 SECTOR 12 R K PURAM NEW D	INDIA	DELHI	NEW DELHI		110022	PN0002697		Amount for unclaimed and ur	36.00	15-JAN-2022
NARESH	KUMAR	GUPTA	NA				SECTOR VII QR NO 19 R K PURAM N	INDIA	DELHI	NEW DELHI		110022	PN0002976		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	SINGH		NA				QTR NO 977 SECTOR NO 5 R K PURA	INDIA	DELHI	NEW DELHI		110022	PN0003431		Amount for unclaimed and ur	9.00	15-JAN-2022
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	27.00	15-JAN-2022
OMPARKASH	GOEL		NA				405/IV R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI		110022	PO0000550		Amount for unclaimed and ur	9.00	15-JAN-2022
PITAMBAR	DATT	UPADHYAY	NA				QUARTER NO.673 SECTOR-9 R K PU	INDIA	DELHI	NEW DELHI		110022	PP0003871		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	NAYYAR	NA				SECTOR 12 FLAT NO-1097 R K PURA	INDIA	DELHI	NEW DELHI		110022	PP0004083		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR	JAIN	NA				FLAT NO.545 SECTOR-4 R K PURAM	INDIA	DELHI	NEW DELHI		110022	PR0004434		Amount for unclaimed and ur	18.00	15-JAN-2022
SABITRY	PYNE		NA				22 BENIA PARA LANE PO SERAMPOR	INDIA	WEST BENGAL	CHINSURA		712201	PS0007248		Amount for unclaimed and ur	9.00	15-JAN-2022
AJOY	KUMAR	MOHANTY	NA				DALHOUSE JUTE CO LTD BAIDYABA	INDIA	WEST BENGAL	CHINSURA		712222	PA0003945		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSREE	SARKAR		NA				10/1/10 KABI KIRONDHAN ROAD BH	INDIA	WEST BENGAL	CHINSURA		712232	PM0005159		Amount for unclaimed and ur	9.00	15-JAN-2022
ANNAPURNA	GOENKA		NA				C/O MR M C GOENKA T H-90 HINDU	INDIA	WEST BENGAL	CHINSURA		712233	PA0004464		Amount for unclaimed and ur	9.00	15-JAN-2022
MR	JIMMAHESHWARI		NA				3R 33 H.M.COLONY HINDMOTOR HD	INDIA	WEST BENGAL	CHINSURA		712233	PM0005087		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHE	SHYAM	JALAN	NA				C/O HINDUSTAN MATORS 2ND CASHI	INDIA	WEST BENGAL	CHINSURA		712233	PR0005042		Amount for unclaimed and ur	9.00	15-JAN-2022
RUMA	DAS		NA				42/A SHIB CHANDRA DEB ST PO KO	INDIA	WEST BENGAL	CHINSURA		712235	PR0005583		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBRATA	BASU		NA				BASU MANZIL NABAGRAM C BLOCK	INDIA	WEST BENGAL	CHINSURA		712246	PS0009230		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	IHUNIHWALA	NA				26 BANGLUR PARK NEAR RADHKA T	INDIA	WEST BENGAL	CHINSURA		712248	PA0004174		Amount for unclaimed and ur	9.00	15-JAN-2022
LUXMI	DEVI	SOMANY	NA				C/O ASHOK KUMAR SOMANY C/O H	INDIA	WEST BENGAL	CHINSURA		712248	PL0002974		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSPA	SONI		NA				20 BAS TALLA P O RISHRA DIST HO	INDIA	WEST BENGAL	CHINSURA		712248	PP0005190		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	SOMANY		NA				C/O ASHOK KUMAR SOMANY C/O H	INDIA	WEST BENGAL	CHINSURA		712248	PR0004909		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	SOMANY		NA				C/O ASHOK KUMAR SOMANY C/O H	INDIA	WEST BENGAL	CHINSURA		712248	PS0007771		Amount for unclaimed and ur	9.00	15-JAN-2022
ARINDRA	NATH	SAHA	GIRINDRA	NATH	SAHA		NATUNGRAM , BATTALA PO--MORE	INDIA	WEST BENGAL	CHINSURA		712250	C12044700-12044700		Amount for unclaimed and ur	45.00	15-JAN-2022
MIRA	DUTTA		NA				C 5 B UTTARPARA HOUSING COMPLI	INDIA	WEST BENGAL	CHINSURA		712258	PM0004438		Amount for unclaimed and ur	9.00	15-JAN-2022
PARTHA	PRATIM	DEBNATH	NANI	GOPAL	DEBNATH		124 P C NANDAN ROAD NARAYANT	INDIA	WEST BENGAL	CHINSURA		712502	IN300513-IN300513-14		Amount for unclaimed and ur	2.00	15-JAN-2022
PRADIP	KR	UPADHYAY	MAHOJ	UPADHYAY			RLY-QTR-NO-1/0/C LOCO BURDWA	INDIA	WEST BENGAL	BURDWAN		713101	C12038400-12038400		Amount for unclaimed and ur	2.00	15-JAN-2022
TAPAN	KANTI	ROY	NA				RADHANAGAR RAMLAL BOSE LANE	INDIA	WEST BENGAL	BURDWAN		713101	PT0001061		Amount for unclaimed and ur	2.00	15-JAN-2022
RINKU	NANDY	SHYAMAL	KUMAR	NANDY			281 RAMKRISHNA ROAD BURDWAN	INDIA	WEST BENGAL	BURDWAN		713102	C12038400-12038400		Amount for unclaimed and ur	8.00	15-JAN-2022
SAJAL	KUMAR	HAZRACHOWDHU	LATE	SATYANARAYAN	HAZRACHOWDHURY		CHOTONILPUR ROAD ,JORAPUKUR	INDIA	WEST BENGAL	BURDWAN		713103	IN302105-IN302105-10		Amount for unclaimed and ur	225.00	15-JAN-2022
YANITA	JAIN		NA				32/4 EMEH ANAND VIHAR A ZONE	INDIA	WEST BENGAL	BURDWAN		713204	PV0003389		Amount for unclaimed and ur	18.00	15-JAN-2022
RANJIT	KHAN		NA				VILL AND P O RAIBANDH BURDWAN	INDIA	WEST BENGAL	BURDWAN		713212	IN301774-IN301774-12		Amount for unclaimed and ur	3.00	15-JAN-2022
BULBUL	HALDER		NA				C/O P B ROY RIMJIM D 1/5 SUNITY	INDIA	WEST BENGAL	BURDWAN		713216	PB0003378		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	KUMAR	BANSAL	NA				S.P. MUKHERJEE ROAD, MURGASOL	INDIA	WEST BENGAL	BURDWAN		713303	IN302105-IN302105-10		Amount for unclaimed and ur	18.00	15-JAN-2022
DIPAK	KERWAL	BAINNATH	KERWAL				S.F ROAD PO-ASANSOL DIST- BURD	INDIA	WEST BENGAL	BURDWAN		713303	C12010926-12010926		Amount for unclaimed and ur	3.00	15-JAN-2022
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	45.00	15-JAN-2022
BAISHALI	SANKAR		NA				WEST ARCAN GARDEN ASANSOL DT	INDIA	WEST BENGAL	BURDWAN		713304	PB0003512		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	JAIN		NA				C/O V K JAIN FINANCE OFFICER CM	INDIA	WEST BENGAL	BURDWAN		713304	PM0005555		Amount for unclaimed and ur	27.00	15-JAN-2022
SISIRKANA	CHAKRABORTY		NA				C/O NIKHIL CHAKRABORTY SRIPALL	INDIA	WEST BENGAL	BURDWAN		713304	PS0010035		Amount for unclaimed and ur	18.00	15-JAN-2022
TAPAS	SARKAR		NA				INDIAN BANK ASANSOL BRANCH PO	INDIA	WEST BENGAL	BURDWAN		713304	PT0001298		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	GARODIA	NA				KACHARI ROAD P O BARKAR DIST B	INDIA	WEST BENGAL	BURDWAN		713324	PA0005335		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	KUMAR	GARODIA	NA				KACHARI ROAD P O BARAKAR DIST	INDIA	WEST BENGAL	BURDWAN		713324	PD0003864		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	DEVI	GARODIA	NA				KACHARI ROAD P O BARAKAR DIST	INDIA	WEST BENGAL	BURDWAN		713324	PM0005591		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	GARODIA	NA				KACHARI ROAD P O BARAKAR DIST	INDIA	WEST BENGAL	BURDWAN		713324	PP0004988		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	MANGAL	YADAV	NA				B 5 CO'S MAIN GATE CANTEN WEST	INDIA	WEST BENGAL	BURDWAN		713325	PR0004559		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR		NA				7 MANGO AVENUE WEST BENGAL C	INDIA	WEST BENGAL	BURDWAN		713331	PS0007312		Amount for unclaimed and ur	9.00	15-JAN-2022
ALOKE	SAIN		NA				HCL OFFICERS QTS NO TYPE W/A/32	INDIA	WEST BENGAL	BURDWAN		713335	PA0004344		Amount for unclaimed and ur	9.00	15-JAN-2022
TAPAD	KUMAR	NANDI	NA				HUTMENT/374 PO HINDUSTAN CAB	INDIA	WEST BENGAL	BURDWAN		713335	PT0001139		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUP	SEN		NA				C/O M/S.PARAS KRUPA INVESTMEN	INDIA	WEST BENGAL	BURDWAN		713347	PA0004138		Amount for unclaimed and ur	9.00	15-JAN-2022
ARJUN	PRASAD	BHADANI	NA				C/O ARJUNA BHADANI & CO 145, SH	INDIA	WEST BENGAL	BURDWAN		713347	PA0004708		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	KAYAL		NA				N 5 B ROAD PO RANIGANI BURDWA	INDIA	WEST BENGAL	BURDWAN		713347	PM0004787		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	KUMAR	BHARTIA	NA				176 P N MALIA ROAD P O RANIGAN	INDIA	WEST BENGAL	BURDWAN		713347	PN0002780		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITAVA	BANERJEE		ABANISH	BANERJEE			DISHERGARH POWER SUPPLY CO. LT	INDIA	WEST BENGAL	BURDWAN		713360	C12038400-12038400		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHA	MISHRA		NA				C/O S K MISHRA SR EXTUTIVE ENGI	INDIA	WEST BENGAL	BURDWAN		713370	PA0005230		Amount for unclaimed and ur	9.00	15-JAN-2022
MD	KAUSAR		NA				SRIPUR COLONY NO 3 SRIPUR BAZA	INDIA	WEST BENGAL	BURDWAN		713373	IN300513-IN300513-16		Amount for unclaimed and ur	15.00	15-JAN-2022
NARENDRANATH	ROY		NA				VILL+PO-DEBRA J L NO-306 DEBRA-2	INDIA	WEST BENGAL	HALDIA		721126	C12019103-12019103		Amount for unclaimed and ur	9.00	15-JAN-2022
TARUN	KAPAT		AJIT	KAPAT			VILL AND POST PULSITA DIST MIDN	INDIA	WEST BENGAL	HALDIA		721154	PT0000564		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAT	KUMAR	MITRA	NA				QR. NO. S/II/25, UNIT- 1, NEW DE	INDIA	WEST BENGAL	HALDIA		721301	IN302017-IN302017-10		Amount for unclaimed and ur	90.00	15-JAN-2022
BHIM	CHANDRA	PAL	NA				SANJUAL PO KHARAGPUR DISTT MID	INDIA	WEST BENGAL	HALDIA		721301	PB0003010		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRAJLAL	D	MEHTA	NA				C/O MAHABIR TRADING COMPANY	INDIA	WEST BENGAL	HALDIA		721301	PD0003277		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	V	SANGHAVI	NA				301, MEGH MAYUR NO.2 OPP. LOU	INDIA	GUJARAT	SURAT		395007	PR0004663		Amount for unclaimed and ur	9.00	15-JAN-2022
SHENAZ	MOHAMED	FAIZULLABHOY	MOHAMED				ZENI APT 2ND FLOOR ABOVE BANK	INDIA	GUJARAT	SURAT		395007	PS0001601		Amount for unclaimed and ur	531.00	15-JAN-2022
SATYA	PRAKASH		NA				6 JALARAM SHAKTI PIPOD SURAT G	INDIA	GUJARAT	SURAT		395007	PS0009144		Amount for unclaimed and ur	18.00	15-JAN-2022
VAIKUNTH	BHIMBHAI	DESAI	BHIMBHAI	LALLUBHAI	DESAI		14, SEEMA ROW HOUSE, ADAJAN, A	INDIA	GUJARAT	SURAT		395009	C12011300-12011300		Amount for unclaimed and ur	45.00	15-JAN-2022
HIRAL	GANESHBHAI	SAILOR	GANESHBHAI	SAILOR			26, SANJAY NAGAR SOC. JAHANGIR	INDIA	GUJARAT	SURAT		395009	C12067200-12067200		Amount for unclaimed and ur	113.00	15-JAN-2022
MAMTA	B	JAIN	NA				C/O BHANWARLAL B JAIN B-1002, S	INDIA	GUJARAT	SURAT		395009	PM0005592		Amount for unclaimed and ur	9.00	15-JAN-2022
NAINMAL	B	JAIN	NA				C/ BHANWARLAL B JAIN B-1002 SUR	INDIA	GUJARAT	SURAT		395009	PN0003233		Amount for unclaimed and ur	9.00	15-JAN-2022
VITHHAL	PATEL		NA				45 SANGNA SOCIETY BEHIND NAVYU	INDIA	GUJARAT	SURAT		395009	PV0003112		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHKUMAR	ARVINDLAL	MODI	ARVINDLAL				117, NEMINATH SOCIETY DUMBHAL	INDIA	GUJARAT	SURAT		395010	C12012600-12012600		Amount for unclaimed and ur	23.00	15-JAN-2022
NAREN	J	PATWA	NA				C/O J K PATWA STATE BANK OF IN	INDIA	GUJARAT	SURAT		395010	PN0002760		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	V	MEHTA	NA				C/O J K PATWA STATE BANK OF IN	INDIA	GUJARAT	SURAT		395010	PN0003021		Amount for unclaimed and ur	9.00	15-JAN-2022
AVINASH	GULABBHAI	SURTI	GULABBHAI	VIJIBHAI	SURTI		NEAR KAPADIA CHAWL BECHAR RO	INDIA	GUJARAT	VALSAD		396001	IN301991-IN301991-10		Amount for unclaimed and ur	9.00	15-JAN-2022
LILAVATI	DANSUKHLAL	RANA	NA				MANILAL MANSION SIPAIWAD VALS	INDIA	GUJARAT	VALSAD		396001	PL0003095		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTA	N	KALVADIA	NAR														

UCHHAB	KUMARI	BAFNA	NA			536/E RAILWAY COLONY WEST YAR	INDIA		GUJARAT	VALSAD			396001	PU0001066		Amount for unclaimed and ur	9.00	15-JAN-2022
BHADRA	RAMILA	CHANDULAL	BHADRA	CHANDULAL	RAMJILAL	PARNERA MAIN ROAD OPP BAPPA S	INDIA		GUJARAT	VALSAD			396020		IN302201-IN302201-11	Amount for unclaimed and ur	900.00	15-JAN-2022
NEERAJA	SINGHAL		NA			K-14 ATUL COLONY ATUL VALSAD G	INDIA		GUJARAT	VALSAD			396020	PN0003468		Amount for unclaimed and ur	9.00	15-JAN-2022
PADMABEN	NAVNIJBHAI	PRAJAPATI	NA			CK/3B CYANAMID COLONY PO ATUL	INDIA		GUJARAT	VALSAD			396020	PP0004524		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	VRAJILAL	SHAH	NA			C/O PATEL FARM & NURSERY UDVAI	INDIA		GUJARAT	VALSAD			396185	PD0003859		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWINI	GUNWANT	SINGH	LATE	GUNWANT	SINGH	GOKUL PALACE, GROUND FLOOR 1	INDIA		GUJARAT	VALSAD			396195		IN300159-IN300159-10	Amount for unclaimed and ur	434.00	15-JAN-2022
YASIN	SULEMAN	SHAIKH	NA			AT PO AAT VIA NAVSARI VALSAD	INDIA		GUJARAT	NAVASARI			396403	PY0000555		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARATBHAI	PATEL		NA			AT SCHOOL FALIA POST MACHHAD	INDIA		GUJARAT	NAVASARI			396440	PA0004355		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESHCHANDRA	C	MAKWANA	CHANDULAL	B	MAKWANA	C 11 SAI PRASAD MITHEELA NAGARI	INDIA		GUJARAT	NAVASARI			396445		IN300888-IN300888-14	Amount for unclaimed and ur	90.00	15-JAN-2022
MEENABEN	PANKAJBHAI	SHAH	NA			202 PADMAVATI APT SANDHKUWA	INDIA		GUJARAT	NAVASARI			396445		IN301330-IN301330-20	Amount for unclaimed and ur	45.00	15-JAN-2022
ASINKHAN	SIKANDAR	BAHOLU	NA			UMER NAGAR LUNSUKU NAVSARI G	INDIA		GUJARAT	NAVASARI			396445	PA0004601		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRITKUMAR	SHAH		NA			16 ADINATH APARTMENT 3RD FLOO	INDIA		GUJARAT	NAVASARI			396445	PK0004114		Amount for unclaimed and ur	9.00	15-JAN-2022
MUSTAFA	M	SIYAMWALA	NA			SIYAM CLINIC CHHIBU MENSION NE	INDIA		GUJARAT	NAVASARI			396445	PM0004510		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMMI	MUSTAFA	SIYAMWALA	NA			SIYAM CLINIC CHHIBU MENSION NE	INDIA		GUJARAT	NAVASARI			396445	PS0007275		Amount for unclaimed and ur	9.00	15-JAN-2022
HANSABEN	KIRAN	BRAHMBHATT	NA			PRABHAT BLDG 1ST FLOOR PIRAMIT	INDIA		GUJARAT	BARODA				PH0002466		Amount for unclaimed and ur	9.00	15-JAN-2022
PERCY	M	DARUWALLA	NA			J 13 CUSROW BAUG S BHAGATSINGI	INDIA		MAHARASHTRA	MUMBAI			400001		IN300888-IN300888-13	Amount for unclaimed and ur	5.00	15-JAN-2022
ASHOK	SHAH		NA			4 SAILOR BUILDING 373 D N ROAD	INDIA		MAHARASHTRA	MUMBAI			400001	PA0003837		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	CHOWDHARY		NA			C/O T E C LTD EMPIRE HOUSE 3RD	INDIA		MAHARASHTRA	MUMBAI			400001	PA0004177		Amount for unclaimed and ur	9.00	15-JAN-2022
AARKEY	INVESTEMENTS	PVTLTD	NA			WIPATA HOUSE 3RD FLOOR 52 BOM	INDIA		MAHARASHTRA	MUMBAI			400001	PA0004661		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHA	RATHI		NA			ART LAND 52 VAJUKOTAKMARG FO	INDIA		MAHARASHTRA	MUMBAI			400001	PA0005284		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	R	BHARGAVA	NA			75 4TH FLOOR LAKSHMI BUILDING	INDIA		MAHARASHTRA	MUMBAI			400001	PA0005573		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMALA	D	AGRAWAL	DWARKA	DAS	AGRAWAL	MURAR BLDG 4TH FLOOR R/NO 19	INDIA		MAHARASHTRA	MUMBAI			400001	PB0000958		Amount for unclaimed and ur	225.00	15-JAN-2022
BHARAT	GHELANI		NA			409 VARDHAMAN CHEMBUR CAWAI	INDIA		MAHARASHTRA	MUMBAI			400001	PB0002786		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVANA	HEMANI		NA			409 VRHAMAN CHAMBER CAWASJI	INDIA		MAHARASHTRA	MUMBAI			400001	PB0002810		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGCHAND	S	CHORDIYA	NA			46/48 BOMANJI LANE 2ND FLOOR O	INDIA		MAHARASHTRA	MUMBAI			400001	PB0003296		Amount for unclaimed and ur	9.00	15-JAN-2022
BIJAYCHAND	BOTHR		NA			KAY ARR FINVEST PVT LTD 42 B HAN	INDIA		MAHARASHTRA	MUMBAI			400001	PB0003602		Amount for unclaimed and ur	9.00	15-JAN-2022
DINBAI	KAMDIN	ANKLESARIA	KAMDIN	P	ANKLESARIA	PAVRI HOUSE, 5TH FLOOR, 75 MINT	INDIA		MAHARASHTRA	MUMBAI			400001	PD0000640		Amount for unclaimed and ur	225.00	15-JAN-2022
DOLLAR	DOSHI		NA			409 VARDHAMAN CHAMBER CAWAI	INDIA		MAHARASHTRA	MUMBAI			400001	PD0003336		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIREN	N	JHAVERI	NA			199/2 BAZARGATE STREET BHARAT	INDIA		MAHARASHTRA	MUMBAI			400001	PD0003851		Amount for unclaimed and ur	18.00	15-JAN-2022
GOPALKRISHNA	KARNAD		NA			169 BORA BAAR STREET 4TH FLOOR	INDIA		MAHARASHTRA	MUMBAI			400001	PG0002035		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSUKHALAL	HEMANI		NA			409 VARDHAMAN CHAMBER CAWAI	INDIA		MAHARASHTRA	MUMBAI			400001	PH0002244		Amount for unclaimed and ur	9.00	15-JAN-2022
INDUMATI	KAMDAR		NA			409 VARDHAMAN CHAMBER CAWAI	INDIA		MAHARASHTRA	MUMBAI			400001	PI0000863		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	KAMDAR		NA			409 VARDHAMAN CHAMBER CAWAI	INDIA		MAHARASHTRA	MUMBAI			400001	PI0002885		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	SHARMA		NA			C/O PATKAR & CO 36 PROSPECT CH	INDIA		MAHARASHTRA	MUMBAI			400001	PK0005038		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	MANILAL	PATEL	MANILAL			48 MARUTI LANE, 6TH FLOOR FORT	INDIA		MAHARASHTRA	MUMBAI			400001	PM0002336		Amount for unclaimed and ur	900.00	15-JAN-2022
PARESH	VITHALDAS	SHAH	VITHALDAS	SHAH		271 S B SINGH ROAD MOTICHAND	INDIA		MAHARASHTRA	MUMBAI			400001	PP0002450		Amount for unclaimed and ur	702.00	15-JAN-2022
RAKESH	KUMAR	KACHROO	NA			5-1/33 R K PURAM NEW DELHI	INDIA		DELHI	NEW DELHI			110022	PR0004657		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDER	KUMAR	MITTAL	NA			412 SECTOR VIII R K PURAM NEW	DELHI		DELHI	NEW DELHI			110022	PR0005112		Amount for unclaimed and ur	9.00	15-JAN-2022
RUMA	SOOD		NA			754/V R K PURAM NEW DELHI	INDIA		DELHI	NEW DELHI			110022	PR0005494		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	RANI	TANDON	NA			SECTOR NO 1 HOUSE NO S R K PURA	INDIA		DELHI	NEW DELHI			110022	PS0007429		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAVI	BHATIA		NA			QR NO 702 SECTOR VI R K PURAM N	INDIA		DELHI	NEW DELHI			110022	PS0007969		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAMASWAMY		NA			QR NO 266 SECTOR V R K PURAM N	INDIA		DELHI	NEW DELHI			110022	PS0008022		Amount for unclaimed and ur	9.00	15-JAN-2022
SADHNA	GUPTA		NA			1096/ SECTOR 8 R.K.PURAM NEW D	INDIA		DELHI	NEW DELHI			110022	PS0009406		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GUPTA		NA			FLAT NO 27 C SECTOR 9 AHINSA VIH	INDIA		DELHI	NEW DELHI			110022	PS0009677		Amount for unclaimed and ur	9.00	15-JAN-2022
SMITA	S	GOVINDWAR	NA			612 VIGYAN SADAN R K PURAM SEC	INDIA		DELHI	NEW DELHI			110022	PS0010201		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDER	SINGH		NA			QTR NO 977 SECTOR NO 5 R K PURA	INDIA		DELHI	NEW DELHI			110022	PS0010242		Amount for unclaimed and ur	9.00	15-JAN-2022
T	S	SANDHU	NA			1078/SECTOR 12 R K PURAM DELHI	INDIA		DELHI	NEW DELHI			110022	PT0001269		Amount for unclaimed and ur	9.00	15-JAN-2022
VAISHND	PARKASH	SETHI	NA			SECTOR III/600 R K PURAM NEW DE	INDIA		DELHI	NEW DELHI			110022	PV0003148		Amount for unclaimed and ur	9.00	15-JAN-2022
VARINDER	SINGH		NA			SHOP NO 8 SECTOR-1 MARKET R K	PINDIA		DELHI	NEW DELHI			110022	PV0003566		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	GUPTA		NA			SHOP NO 11 SECTOR NO 12 MARKE	INDIA		DELHI	NEW DELHI			110022	PV0003835		Amount for unclaimed and ur	9.00	15-JAN-2022
YASH	PAL	AHUJA	NA			B-6 ABOVE S D COMMERCIAL COLLE	INDIA		DELHI	NEW DELHI			110022	PY0000520		Amount for unclaimed and ur	9.00	15-JAN-2022
YUDHISHTAR	KUMAR	KAHOL	NA			H NO-135 GOVT COLONY MOHDPUR	INDIA		DELHI	NEW DELHI			110022	PY0000545		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	KAUSHIK	NA			276 LAXMI BAI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PA0004027		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	MAGOO	NA			R C 33 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PA0004042		Amount for unclaimed and ur	9.00	15-JAN-2022
ARJUN	PAHLAJANI		NA			L 28 R B I QRS SAROJINI NAGAR NE	INDIA		DELHI	NEW DELHI			110023	PA0004109		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	KUMAR		NA			B-393 D TYPE LAXMI BAI NAGAR NE	INDIA		DELHI	NEW DELHI			110023	PA0004225		Amount for unclaimed and ur	9.00	15-JAN-2022
ALAKSHENDRA	SHARMA		NA			G I 922 SAROJINI NAGAR NEW DELH	INDIA		DELHI	NEW DELHI			110023	PA0004326		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUBHUTI	GARG		NA			1553 LAXMI BAI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PA0004472		Amount for unclaimed and ur	9.00	15-JAN-2022
ARJUN			NA			L-28 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PA0004942		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAMI	SWAROOP		NA			D II/217 WEST KIDWAI NAGAR NEW	INDIA		DELHI	NEW DELHI			110023	PA0005133		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	GUPTA		NA			1429 LAXMI BAI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PA0005549		Amount for unclaimed and ur	36.00	15-JAN-2022
BAKSHI	GURINDER	PALSINGH	NA			L 50 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PB0002718		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	BHUSHAN		NA			J 29 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PB0002784		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	SHARMA		NA			H-118 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PB0003035		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHNA			NA			C/O SANT DASS MPT 397 SAROJINI	INDIA		DELHI	NEW DELHI			110023	PD0003382		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	PURI		NA			D 11/89 WEST KIDWAI NAGAR NEW	INDIA		DELHI	NEW DELHI			110023	PD0003403		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYAWATI	GUPTA		NA			BD 12020 SAROJINI NAGAR NEW DE	INDIA		DELHI	NEW DELHI			110023	PD0003649		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYAWATI	GUPTA		NA			BD 1020 SAROJINI NAGAR NEW DEL	INDIA		DELHI	NEW DELHI			110023	PD0003650		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVKI			NA			L-2 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PD0003688		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVINDASAN	C		NA			J 429 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PD0003843		Amount for unclaimed and ur	54.00	15-JAN-2022
GOVIND	BALLABH		NA			F 13/7 LUXMI BAI NAGAR NEW DELH	INDIA		DELHI	NEW DELHI			110023	PG0002203		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	GARG		NA			395 LAXMI BAI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PI0000988		Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	GARG		NA			395 LAXMI BAI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PI0000995		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWINDER	PAL	SINGH	NA			93 SAROJINI MARKET SAROJINI NAG	INDIA		DELHI	NEW DELHI			110023	PI0002694		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	CHANDRA	SHARMA	NA			I 261 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PI0002697		Amount for unclaimed and ur	18.00	15-JAN-2022
JAI	CHANDRA	SHARMA	NA			I 261 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PI0002699		Amount for unclaimed and ur	45.00	15-JAN-2022
JAGDISH	SINGH	VOHRA	NA			I/160 SAROJINI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PI0002704		Amount for unclaimed and ur	9.00	15-JAN-2022
KANAKLATH	GUPTA		NA			967 LAXMI BAI NAGAR NEW DELHI	INDIA		DELHI	NEW DELHI			110023	PK0004015		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHAN	GOYAL		NA			DII/100 WEST KIDWAI NAGAR NEW	INDIA		DELHI	NEW DELHI			110023	PK0004020		Amount for unclaimed and ur	9.00</	

KUNWAR	SINGH	BHANDARI	NA			EPT 134 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0004828		Amount for unclaimed and ur	36.00	15-JAN-2022
KRISHNA	SHARMA		NA			C 802 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0005046		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	TYAGI		NA			MPT 527 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PK0005117		Amount for unclaimed and ur	18.00	15-JAN-2022
MAHENDRA	PAUL	MINOCHA	RAM	LAL	MINOCHA	215, WEST KIDWAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PM0000452		Amount for unclaimed and ur	225.00	15-JAN-2022
MOHINDER	NARAIN	MANOCHA	LATE	L		71 NAVJIWAN VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PM0001571		Amount for unclaimed and ur	585.00	15-JAN-2022
LEELAM	MEHTA		NA			C/O MAHABIR TRADING COMPANY	INDIA	WEST BENGAL	HALDIA		721301	PL0002952		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEKANANDA	PAL		NA			SANJAL PO KHARGPUR DIST MID	INDIA	WEST BENGAL	HALDIA		721301	PV0003308		Amount for unclaimed and ur	9.00	15-JAN-2022
PAMULA	SUDHAKAR	RAO	NA			A HOUSE OF SHINE H. NO 525/330/	INDIA	WEST BENGAL	HALDIA		721304		IN302017-IN302017-10	Amount for unclaimed and ur	90.00	15-JAN-2022
KONA	BHASKAR	RAO	KONA		SIMHACHALAM	BLOCK NO-L/M-14 UNIT-1 MATHUR	INDIA	WEST BENGAL	HALDIA		721304		IN300394-IN300394-16	Amount for unclaimed and ur	90.00	15-JAN-2022
RABINDRA	NATH	SAHOO	NA			VILL PO RASAN P5 EGRA DIST MID	INDIA	WEST BENGAL	HALDIA		721429		IN302236-IN302236-10	Amount for unclaimed and ur	23.00	15-JAN-2022
BHARAT	KUMAR	SUREKA	NA			KANHAI DIWAN TALLA ROAD PO SH	INDIA	WEST BENGAL	HOOGHLY			PB0002991		Amount for unclaimed and ur	9.00	15-JAN-2022
ANKUSH	CHHAJER		SRI	PROMOD	CHANDCHHAJER	MARWARIPATTY WARD NO-3 SAINTI	INDIA	WEST BENGAL	SURI		731234		C12019103-12019103-0	Amount for unclaimed and ur	45.00	15-JAN-2022
JAIRAM	MANDAL		NA			VILL 15 -A REGENT PARK PS ENGLI	INDIA	WEST BENGAL	MALDA		732101		IN300394-IN300394-16	Amount for unclaimed and ur	123.00	15-JAN-2022
CHANCHAL	CHAKRABORTY		NA			P/O ANUKUL TIMBER NO 3 GOVT C	INDIA	WEST BENGAL	MALDA		732101	PC0002028		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	KHETAN		NA			C/O DALKOLA DT UTTAR DINAJPUR	INDIA	WEST BENGAL	BALURGHAT		732021	PU0001287		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD SI	INDIA	WEST BENGAL	SILIGURI		734005		IN300966-IN300966-10	Amount for unclaimed and ur	225.00	15-JAN-2022
SURANJAN	BHATTACHERJEE		NA			SANTIPUR PO NEW RANGIA DT DAR	INDIA	WEST BENGAL	SILIGURI		734011		IN300513-IN300513-20	Amount for unclaimed and ur	5.00	15-JAN-2022
GHAN	SHYAMDA	AGARWALA	R	K	AGARWALA	28 A, S N ROY ROAD MRLLIN JABA	INDIA	WEST BENGAL	KOLKATA		700038	PG0001079		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHISH	RUDRA		NA			BAGRACOTE TEA GARDEN P O BAGR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734501	PA0004544		Amount for unclaimed and ur	9.00	15-JAN-2022
RISHANDRO	KHARLUKHI		NA			COMMISSIONER JALPAIGURI DIVISI	INDIA	WEST BENGAL	JALPAIGURI		735101	PR0004918		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	BAHETI		NA			C/O BAHETI NIWAS DEBIGARH COL	INDIA	WEST BENGAL	JALPAIGURI		735204		IN302201-IN302201-10	Amount for unclaimed and ur	7.00	15-JAN-2022
ARABINDA	MUKHERJEE		NA			JNDONG TEA ESTATE PO MATELI DR	INDIA	WEST BENGAL	JALPAIGURI		735223	PA0004097		Amount for unclaimed and ur	9.00	15-JAN-2022
PARIMAL	SAHA		DILIP	CHANDRA	SAHA	JHURI PARA PO DINHATA DIST COO	INDIA	WEST BENGAL	COOCH BEHAR		736135		C12034500-12034500-0	Amount for unclaimed and ur	2700.00	15-JAN-2022
NANDJI	KUMAR	GUPTA	RAGHO	PRASAD	GUPTA	SUBHASH PALLY, PO-JAIGAO N, DI	INDIA	WEST BENGAL	COOCH BEHAR		736182		C12028900-12028900-0	Amount for unclaimed and ur	180.00	15-JAN-2022
DILIP	KUMAR	MALLIK	NA			NICHU BAZER, BETUADAHARI, NADI	INDIA	WEST BENGAL	KRISHNANAGAR		741137		C12028700-12028700-0	Amount for unclaimed and ur	45.00	15-JAN-2022
MANMOYEE	CHATTERJEE		NA			C/O LATE SH BARINDRANATH CHAT	INDIA	WEST BENGAL	KRISHNANAGAR		741201	PM0004360		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJIT	DUTTA		NA			CHOTA BAZAR RADHA BALLAV TOLA	INDIA	WEST BENGAL	KRISHNANAGAR		741201	PR0005980		Amount for unclaimed and ur	9.00	15-JAN-2022
C	ANANDA	GANAPATHY	NA			49 BENGAL BN NCC KALYANI WB	INDIA	WEST BENGAL	KRISHNANAGAR		741235	PC0002206		Amount for unclaimed and ur	9.00	15-JAN-2022
BIKASH	CHANDRA	DUTTA	NA			NAME BIKASH CHANDRA DUTTA VIL	INDIA	WEST BENGAL	KRISHNANAGAR		741238	PB0003340		Amount for unclaimed and ur	18.00	15-JAN-2022
PURNIMA	BISWAS		NA			VIJ MATIARI, SHIV BARI PARA PO B	INDIA	WEST BENGAL	KRISHNANAGAR		741503	PP0001878		Amount for unclaimed and ur	360.00	15-JAN-2022
SIBENDRA	MITRA		NA			8 LAKRI MAHAL ORDERLY BAZAR BA	INDIA	WEST BENGAL	BARRACKPORE		743101	PS0007623		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALA	PRASANNA	BANERJEE	NA			RIVER VIEW P O BHATPARA 24 PAR	INDIA	WEST BENGAL	BARRACKPORE		743123	PK0004295		Amount for unclaimed and ur	9.00	15-JAN-2022
GANAPATI	SARKAR		ANIL	KRISHNA	SARKAR	RAMKRISHNA PALLY KOWACHI SHY	INDIA	WEST BENGAL	BARRACKPORE		743127		IN300513-IN300513-18	Amount for unclaimed and ur	14.00	15-JAN-2022
MAHENDRA	KUMAR	AGARWAL	NA			10 PANCHANANTALA ROAD POST A	INDIA	WEST BENGAL	BARRACKPORE		743128	PM00004598		Amount for unclaimed and ur	9.00	15-JAN-2022
BIKASH	KUMAR	MAHAL	NA			HUKUM CHAND PAKKA LINE NO-2 R	INDIA	WEST BENGAL	BARRACKPORE		743135		C12019103-12019103-0	Amount for unclaimed and ur	1.00	15-JAN-2022
NETAI	CHAND	DE	NA			7 MASIJDGHAT ROAD LOHAGHAT P	INDIA	WEST BENGAL	BARRACKPORE		743165	PN0002860		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHANDRA	BHOWMIK	NA			308/A H B TOWN ROAD NO 6 PO SO	INDIA	WEST BENGAL	BARRACKPORE		743172	PJ0002715		Amount for unclaimed and ur	9.00	15-JAN-2022
TARAKESWAR	CHAKRABORTY		NA			303 R N AVENUE P O PANSILA DIST	INDIA	WEST BENGAL	BARRACKPORE		743180	PT0001215		Amount for unclaimed and ur	9.00	15-JAN-2022
SYED	MOHAMID	ASHRAF	SYED	AZIZULLAH	HOSSAIN	5 R N T PATH, LAKHIGHT, P O TITA	INDIA	WEST BENGAL	BARRACKPORE		743188	PS0004426		Amount for unclaimed and ur	486.00	15-JAN-2022
SURAJIT	DHAR		SUBODH	KUMAR	DHAR	1415/8 PO AND PS ASHOKENAGAR	INDIA	WEST BENGAL	BARRACKPORE		743222		IN301774-IN301774-11	Amount for unclaimed and ur	45.00	15-JAN-2022
BHABENDRA	NATH	MAJUMDAR	NA			VILL SAKTIGAR WEST SWAPANPURI	INDIA	WEST BENGAL	BARRACKPORE		743225	PB0002760		Amount for unclaimed and ur	9.00	15-JAN-2022
GOUTAM	CHATTERJEE		NA			PO MADHYAM GRAM VIL BIRESH PA	INDIA	WEST BENGAL	BARRACKPORE		743275	PG0002044		Amount for unclaimed and ur	9.00	15-JAN-2022
GANGA	SHARAN	MITTAL	NA			B/34 SENIOR STAFF COLONY PO BIR	INDIA	WEST BENGAL	BARRACKPORE		743318	PG0001950		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJINI	MITTAL		NA			B/34 SENIOR STAFF COLONY PO BIR	INDIA	WEST BENGAL	BARRACKPORE		743318	PS0007391		Amount for unclaimed and ur	9.00	15-JAN-2022
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	225.00	15-JAN-2022
AMIT	ROY		NA			PO & VILL GONIPUR MAHESHITALA	INDIA	WEST BENGAL	BARRACKPORE		743352	PA0004370		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDIP	BHATTACHARYA		NA			DHALUITIY BASIRHAT 24 PGS (N) N	INDIA	WEST BENGAL	BARRACKPORE		743411		C12020600-12020600-0	Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	PRASAD		NA			UNIVERSAL FINANCE ABERDEEN BA	INDIA	WEST BENGAL	PORT BLAIR		744101		IN300773-IN300773-10	Amount for unclaimed and ur	450.00	15-JAN-2022
RAMCHANDRAN			KAMACHI	RAMACHANDRAN		RANGACHANG NO 05 BURMANALLA	INDIA	WEST BENGAL	PORT BLAIR		744105		C12044700-12044700-0	Amount for unclaimed and ur	9.00	15-JAN-2022
ANUP	PATTANAİK		NA			C 27 B J B NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751000	PA0005322		Amount for unclaimed and ur	9.00	15-JAN-2022
BIBHU	PRASAD	NANDA	NA			B/1 B JM NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751001	PB0003432		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETHA	CHANDRAMOULI		NA			116 STATION SQUARE BHUBNESWA	INDIA	ORISSA	BHUBANESHWAR		751001	PG0002293		Amount for unclaimed and ur	9.00	15-JAN-2022
SARMISTHA	NANDA		NA			B/1 BJB NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751001	PS0010072		Amount for unclaimed and ur	9.00	15-JAN-2022
DINAMANI	DASH		NA			JAGANNATH TEMPLE ROAD OLD TO	INDIA	ORISSA	BHUBANESHWAR		751002	PD0003581		Amount for unclaimed and ur	9.00	15-JAN-2022
KABITA	SUR		NA			2132/4300 JOYDAV LAGOVE BHUBA	INDIA	ORISSA	BHUBANESHWAR		751002	PK0004997		Amount for unclaimed and ur	9.00	15-JAN-2022
PARESH	C	SHAH	NA			SHARES AND STOCK BROKER NOBLE	INDIA	MAHARASHTRA	MUMBAI		400001	PP0004633		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	HANLUMANT	GAWHANE	NA			196/98 PARIN NARIMAN STREET 15	INDIA	MAHARASHTRA	MUMBAI		400001	PR0004763		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	LUBHAYA	GUPTA	NA			ANZ GRINDLAYS BANK PLC INVEST	INDIA	MAHARASHTRA	MUMBAI		400001	PR0005935		Amount for unclaimed and ur	81.00	15-JAN-2022
SHANTIBAI	BHAGWANDAS		BHAGWANDAS	RATANSI		74 76 BORA BAZAR STREET, 5TH FL	INDIA	MAHARASHTRA	MUMBAI		400001	PS0001296		Amount for unclaimed and ur	225.00	15-JAN-2022
SHUKLA	RAMLUBHAYA	MEHRA	RAMLUBHAYA	MEHRA		14 EAST & WEST COURT 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400001	PS0001857		Amount for unclaimed and ur	405.00	15-JAN-2022
SOONI	JAL	TARAPOREVALA	NA			C/O D B TARAPOREVALA SONS & CO	INDIA	MAHARASHTRA	MUMBAI		400001	PS0004729		Amount for unclaimed and ur	450.00	15-JAN-2022
SHILPA	DOSHI		NA			409 VARDHAMAN CHEMBER CAWAS	INDIA	MAHARASHTRA	MUMBAI		400001	PS0007563		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREE	GOPAL	CHANDAK	NA			C/O SHASHIKANT M DAMANI SHARE	INDIA	MAHARASHTRA	MUMBAI		400001	PS0009657		Amount for unclaimed and ur	18.00	15-JAN-2022
ST	HELENS	NOMINEESINDIA	NA			C/O STANDARD CHARTERED BANK 2	INDIA	MAHARASHTRA	MUMBAI		400001	PS0009779		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNIL	KUMAR	PATODIA	NA			2 A NORTH WING MAZENINE OLD O	INDIA	MAHARASHTRA	MUMBAI		400001	PS0010214		Amount for unclaimed and ur	9.00	15-JAN-2022
TARU	LALVANI	ENGINEERINGPV	NA			KAMANWALA CHAMBERS, 4TH FLOD	INDIA	MAHARASHTRA	MUMBAI		400001	PT0000537		Amount for unclaimed and ur	1800.00	15-JAN-2022
VELJIBHAI	VISARIA		NA			409 VARDHAMAN CHAMBER CAWAI	INDIA	MAHARASHTRA	MUMBAI		400001	PV0002957		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	VALLABHDAS	MUKADAM	VALLABHDAS	MADHAVDAS		516 COTTON EXCHANGE BLDG, KAL	INDIA	MAHARASHTRA	MUMBAI		400002	PA0002116		Amount for unclaimed and ur	261.00	15-JAN-2022
AMRITLAL	BHAILAL	SHAH	NA			97-99 ZAVERI BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400002	PA0003845		Amount for unclaimed and ur	90.00	15-JAN-2022
ARJUN	HARISINGANI		NA			C/O SH A G HARISINGANI SUPERVIS	INDIA	MAHARASHTRA	MUMBAI		400002	PA0004107		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	ASHOK	KUMARSARKAR	NA			42/44 CHAMPAGALI 4TH FLOOR BO	INDIA	MAHARASHTRA	MUMBAI		400002	PA0004822		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	V	GOSALIA	NA			NEW CASTLE HOKDING PVT LTD 413	INDIA	MAHARASHTRA	MUMBAI		400002	PA0005083		Amount for unclaimed and ur	189.00	15-JAN-2022
ATUL	C	SHAH	NA			9/13 BLASTKAR LANE 1ST FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400002	PA0005254		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	ADUKIA	NA			DAMJI DENGARSHI & CO 707 COTTI	INDIA	MAHARASHTRA	MUMBAI		400002	PA0005270		Amount for unclaimed and ur	63.00	15-JAN-2022
BHARTI	NARESH	KAPASI	NARESH	BABULAL	KAPASI	22 KESHAV BAGH COLONY	INDIA	MAHARASHTRA	MUMBAI		400002	PB0001703		Amount for unclaimed and ur	108.00	15-JAN-2022
BHARTI	G	MODI	NA			C/O SUNDER AGRAWAL & CO 381 A	INDIA	MAHARASHTRA	MUMBAI		400002	PB0003440		Amount for unclaimed and ur	45.00	15-JAN-2022
CHARANDAS	JANGIRAM	ARORA	JANGIRAM	MOHANLAL	ARORA	C/O BHAGYA TRADERS, SHOP NO 6	INDIA	MAHARASHTRA	MUMBAI		400002	PC0000452		Amount for unclaimed and ur	347.00	15-JAN-2022
CHANDMAL	D	RATHOD	NA			C/O DHANLAXMI FABRICS 9/11 TEL	INDIA	MAHARASHTRA	MUMBAI		400002	PC0001829		Amount for unclaimed and ur	9.00	15-JAN-2022
CELINE	TITA	RODRIGUES	NA			5/7 BLDG R NO 35 DADI SANTOOK	INDIA	MAHARASHTRA	MUMBAI		400002	PC0002031		Amount for unclaimed and ur	9.00	15-JAN-2022
CHETAN	K	PUROHIT	NA			NEW CASTLE HOLDING PVT LTD 413	INDIA	MAHARASHTRA	MUMBAI		400002	PC0002116		Amount for unclaimed and ur	54.00	15-JAN-2022
DAMAYANTI	DHARAMSEY															

DHUNJI	PHIROSHA	JESIA	PIROJAHAH	JAMSHEDJI	JESIA	SETHNA BHABHA BUILDING BANAJI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0002430		Amount for unclaimed and ur	351.00	15-JAN-2022
DHANLAXMI	JAVERI		NA			4TH FLOOR, R NO 51, 66/72, MANA	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003120		Amount for unclaimed and ur	9.00	15-JAN-2022
DEOKI	RATHI		NA			4/6 NEMANI BLDG 3RD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003676		Amount for unclaimed and ur	9.00	15-JAN-2022
DWARKA	PRASAD	MULANI	NA			333 KALBADEVI ROAD BODAMWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003829		Amount for unclaimed and ur	90.00	15-JAN-2022
DEVI	SAHAY	GOVAL	NA			RAMKUMAR RAMESH KUMAR KADMI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003889		Amount for unclaimed and ur	45.00	15-JAN-2022
DWARKA	PRASAD	MALANI	NA			333 KALBADEVI ROAD 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI	400002	PD0003895		Amount for unclaimed and ur	45.00	15-JAN-2022
FRENY	ERUCH	KOTWAL	ERUCH			87 SHRIN MANZIL CHAWDANWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PF0000205		Amount for unclaimed and ur	45.00	15-JAN-2022
GOUTAM	B	MEHTA	NA			27 SUTAR CHAWL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002200		Amount for unclaimed and ur	9.00	15-JAN-2022
GOWRI	SHANKAR	GHAWAR	NA			C/O GAY SILK MILLS 74 A OLD HANU	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002531		Amount for unclaimed and ur	18.00	15-JAN-2022
GURDHAN	AGARWAL		NA			222 D 10TH CANVAL CROSSLANE 15	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002565		Amount for unclaimed and ur	9.00	15-JAN-2022
HASMUKHLAL	BHOIGILAL	JHAVERI	LATE	BHOIGILAL	AJHAVERI	MANGALDAS BUILDING NO 1, 4TH F	INDIA	MAHARASHTRA	MUMBAI	400002	PH0000451		Amount for unclaimed and ur	225.00	15-JAN-2022
HASTIMAL	CHOPRA		NA			30/32 THAKURDWAR ROAD TULSI B	INDIA	MAHARASHTRA	MUMBAI	400002	PH0002681		Amount for unclaimed and ur	18.00	15-JAN-2022
JOSEPH	IREN	ABREN	NA			MOOS BUILDING 3RD FLOOR 18-20	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003037		Amount for unclaimed and ur	9.00	15-JAN-2022
JOSEPH	THOMAS		NA			191 I DR VIEGAS STREET CAVAL CRO	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003038		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHVADAN	JAYANILAL	SANGHAVI	NA			C/O M/S VANGURDA STUDIO 365 O	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003159		Amount for unclaimed and ur	27.00	15-JAN-2022
JUGAL	KISHORE	KEDIA	NA			K B SYNTHETICS 23 OLD HANUMAN	INDIA	MAHARASHTRA	MUMBAI	400002	PI0003341		Amount for unclaimed and ur	18.00	15-JAN-2022
KANTILAL	D	OSWAL	DEVICHANDJI	M	OSWAL	103 J M LANE, 3RD BHOIWADA JEEV	INDIA	MAHARASHTRA	MUMBAI	400002	PK0000673		Amount for unclaimed and ur	225.00	15-JAN-2022
KANTILAL	V	JHAVERI	NA			111 OLD HANUMAN LANE KALBADE	INDIA	MAHARASHTRA	MUMBAI	400002	PK0004338		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	R	DOSHI	NA			MAHAVIR BUILDING 1ST FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PK0004751		Amount for unclaimed and ur	9.00	15-JAN-2022
KOUSHALYA	P	SHARMA	NA			C/O B SHRIKISHAN DAS 211/213 KO	INDIA	MAHARASHTRA	MUMBAI	400002	PK0004987		Amount for unclaimed and ur	45.00	15-JAN-2022
KANCHAN	PRAVIN	AYA	NA			KIRTI CLEARING AGENCY SHOP NO 3	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005005		Amount for unclaimed and ur	18.00	15-JAN-2022
KANCHAN	PRAVIN	AYA	NA			KIRTI CLEARING AGENCY SHOP NO 3	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005030		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	BUKALSARIA		NA			101/102 CAMY HOUSE DHUSWADI	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005072		Amount for unclaimed and ur	45.00	15-JAN-2022
KAMAL	KISHOR	JHAWAR	NA			C/O KAMAL SILK MILLS 9/11 TELL GA	INDIA	MAHARASHTRA	MUMBAI	400002	PK0005143		Amount for unclaimed and ur	27.00	15-JAN-2022
MILIND	M	VAIDYA	NA			303 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0004101		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHABIR	SARAN	SAXENA	NA			C-124 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0004248		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	KUAMR		NA			C/O A K GUPTA JT DIRECTOR RLY BO	INDIA	DELHI	NEW DELHI	110023	PM0004518		Amount for unclaimed and ur	9.00	15-JAN-2022
M	B	SAXENA	NA			DII-41 KIDWAI NAGAR EAST NEW DE	INDIA	DELHI	NEW DELHI	110023	PM0004522		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHAR	CHAND	KAPOOR	NA			RC-21 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PM0004753		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GUPTA		NA			MPT 397 SAROJINI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PM0005292		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	PURI		NA			D 11/89 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023	PN0003002		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	SHARMA		NA			A 152 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PN0003020		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVJEET	SINGH	WALLA	NA			XY 59 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PN0003138		Amount for unclaimed and ur	18.00	15-JAN-2022
POONAM	LATA	JAIN	NA			J-21 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PP0003882		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAMJEET	KAUR		NA			A 116 LAKSHMI BAI NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110023	PP0004666		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	SHANKER	BHARGAVA	NA			B 49 KIDWAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0005337		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KAUR		NA			G 1652 LAXMI BAI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PR0005579		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSHANLAL	GOEL		NA			R C 39 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0005907		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJYASHREE	SHARMA		NA			GI 922 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR0006566		Amount for unclaimed and ur	9.00	15-JAN-2022
S	BALASUBRAMANIAN	S		SANKARAN		645 LAXMIBAI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0000017		Amount for unclaimed and ur	225.00	15-JAN-2022
SHASHI	SHARMA	AMAR	NA	JYOTI	SHARMA	F 2594 NETAJI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0001525		Amount for unclaimed and ur	225.00	15-JAN-2022
SHIVA	NARAYAN	SINGH	NA			DII/154 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023	PS0006998		Amount for unclaimed and ur	63.00	15-JAN-2022
SATMINDER	JIT	KAUR	NA			C/O MR GURCHARAN SINGH C/8 HU	INDIA	DELHI	NEW DELHI	110023	PS0007003		Amount for unclaimed and ur	90.00	15-JAN-2022
S	N	MURTHY	NA			DII-226 KIDWAI NAGAR WEST NEW	INDIA	DELHI	NEW DELHI	110023	PS0007226		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTLA	GOYAL		NA			L 4 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0007481		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	PARKASH	CHANANA	NA			881 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0007832		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	SHARMA		NA			83 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0007929		Amount for unclaimed and ur	9.00	15-JAN-2022
SAHNTHA	MURTHY		NA			D II 226 KIDWAI NAGAR W NEW DEL	INDIA	DELHI	NEW DELHI	110023	PS0008298		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	KHANNA		NA			M-18, G. F. KIRTI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PS0008336		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	MOHAN		NA			708 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0008338		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIELA	SHARMA		NA			A 152 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0008367		Amount for unclaimed and ur	9.00	15-JAN-2022
SMT	SHAKTI	BIRHMAN	NA			LPT 345 SAROJINI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PS0009374		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAI	SORICK		NA			G 2418 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0009844		Amount for unclaimed and ur	18.00	15-JAN-2022
SINAJANA	KUMAR		NA			C 802 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0010101		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJATHA	DEVIDASAN		NA			J 429 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0010103		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	GUPTA	NA			B 313 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0010211		Amount for unclaimed and ur	9.00	15-JAN-2022
SAHDEV	SINGH		NA			GI-1069 SAROJINI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PS0010251		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	MALHOTRA		NA			1906 LAXMIBAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS0010519		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	KUMAR	SHARMA	NA			F-1261 LAXMI BAI NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110023	PS0010745		Amount for unclaimed and ur	18.00	15-JAN-2022
T	VIJAYALAKSHMY		NA			236 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PT0001137		Amount for unclaimed and ur	9.00	15-JAN-2022
TILAK	RAJ	PURI	NA			DII/89 WEST KIDWAI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110023	PT0001181		Amount for unclaimed and ur	9.00	15-JAN-2022
TARUN	MALHOTRA		NA			C/O LAUT MOHAN 708 LAXMI BAI N	INDIA	DELHI	NEW DELHI	110023	PT0001289		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	KUMAR		NA			B-393 D TYPE LAXMI BAI NAGAR NE	INDIA	DELHI	NEW DELHI	110023	PV0003115		Amount for unclaimed and ur	9.00	15-JAN-2022
GURMEET	SINGH	OBEROI	NA			E-68 1ST FLOOR LAJPAT NAGAR-I NE	INDIA	DELHI	NEW DELHI	110024		IN300724-IN300724-10	Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOK	KUMAR	ANAND	NA			A 27 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PA0003870		Amount for unclaimed and ur	90.00	15-JAN-2022
ANIL	VERMA		NA			A 463 2ND FLOOR DEFENCE COLONY	INDIA	DELHI	NEW DELHI	110024	PA0004053		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	HIRANANDANI		NA			I-F-26 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0004063		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURAAG	CHOWFLA		NA			B 49 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0004086		Amount for unclaimed and ur	9.00	15-JAN-2022
ARMINDER	SINGH		NA			129 VINOBA PURI LAJPAT NAGAR N	INDIA	DELHI	NEW DELHI	110024	PA0004110		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJU	THUKKURAL		NA			II O-54A LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0004460		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	SETHI	NA			11-17/2 KUMAR SETHI NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0004586		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	BAL		NA			A-166 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PA0004645		Amount for unclaimed and ur	45.00	15-JAN-2022
AJIT	KHANNA		NA			E-23 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PA0004901		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAN	KUMAR	BHAL	NA			PREM KUTIR K-48 LAJPAT NAGAR II	INDIA	DELHI	NEW DELHI	110024	PA0005041		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADOSH	K	PANIGRAHI	NA			C/O DR P K DOSHI TYOE IV/54 AGR	INDIA	ORISSA	BHUBANESHWAR	751003	PI0003917		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	P	GANGULY	NA			504 BHAGWAN TOWER LAXMI SAGA	INDIA	ORISSA	BHUBANESHWAR	751006	PI0002887		Amount for unclaimed and ur	9.00	15-JAN-2022
JOSHA	PATNAIK		NA			C/O SRI P C PATNAIK & DIRECTOR I	INDIA	ORISSA	BHUBANESHWAR	751014	PI0002877		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	MOHANTY	SRI	D	MOHANTY	PLOT NO - 7, SECTOR - 4 NILADRIV	INDIA	ORISSA	BHUBANESHWAR	751021		C12010800-12010800-4	Amount for unclaimed and ur	23.00	15-JAN-2022
KRUPASINDHU	SATPATHY		KRISHNA	SATPATHY		MIG 9/1 ARYA VIHAR CHANDRASEKI	INDIA	ORISSA	BHUBANESHWAR	751021		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	15-JAN-2022
RAGHUNATH	KHUNTIA		RAMCHANDRA	KHUNTIA		MATIMANDAP SAHI PURI ORISSA	INDIA	ORISSA	PURI	752001		C12013200-12013200-4	Amount for unclaimed and ur	45.00	15-JAN-2022
USHA	DIVI	AGARWALL	NA			BIJAY KUMAR AGARWALL PATHURIA	INDIA	ORISSA	PURI	752001	PU0001317		Amount for unclaimed and ur	9.00	15-JAN-2022

CHANDI	PRASANNA	MOHAPATRA	NA				C/O DR G C MOHAPATRA GIRIJA HO	INDIA	ORISSA	CUTTACK		753002	PC0002190		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	DEVI	GOENKA	NA				C/O NANDAKISHORE GOENKA BANK	INDIA	ORISSA	CUTTACK		753002	PS0007042		Amount for unclaimed and ur	18.00	15-JAN-2022
JASHOBANTA	DAS		NA				C/O DR R K DAS TULSI PUR SQUARE	INDIA	ORISSA	CUTTACK		753008	PJ0003413		Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDRABATI	BEHERA		P		N	SETHI	C/O SH P N SETHI, INCOME TAX OFF	INDIA	ORISSA	CUTTACK		753009	PC0000768		Amount for unclaimed and ur	450.00	15-JAN-2022
SUMITRA	PALCHOWDHURY		NA				C/O A R PALCHOWDHURY PARADEE	INDIA	ORISSA	CUTTACK		754142	PS0007783		Amount for unclaimed and ur	9.00	15-JAN-2022
BIPUL	KABRA		NA				JBS FOOD PRODUCTS JAIPUR ROAD	INDIA	ORISSA	JAIPUR		755019		C12029900-12029900-	Amount for unclaimed and ur	36.00	15-JAN-2022
PANCHANAN	PAL		UMAKANTA		PAL		VILLAGE CHITAMISHRA TOWN PAIK	INDIA	ORISSA	BALASORE		756032		IN300513-IN300513-16	Amount for unclaimed and ur	45.00	15-JAN-2022
NAKULA	CHARAN	BARIK	LATE		ANAMA	CHARANBARIK	QT NO-E/85 O M C TOWNSHIP KALI	INDIA	ORISSA	JAIPUR		755047		IN300394-IN300394-15	Amount for unclaimed and ur	90.00	15-JAN-2022
HARIHAR	SAHU		CHAITAN		CHARAN		AT-MADHAPUR ROAD PO-KEONJHA	INDIA	ORISSA	KEONJHARGARH		758001		IN300394-IN300394-15	Amount for unclaimed and ur	630.00	15-JAN-2022
UMA	SHANKAR	GUPTA	THAKUR		PRASAD	GUPTA	H/O.R.N.PANDEY JODA BASTI DIST-K	INDIA	ORISSA	KEONJHARGARH		758034		C12038400-12038400-	Amount for unclaimed and ur	90.00	15-JAN-2022
ARPITA	BANDYOPADHYAY		NA				BANGALOW NO 27 P O BONAİKELA	INDIA	ORISSA	KEONJHARGARH		758038	PA0004746		Amount for unclaimed and ur	9.00	15-JAN-2022
DEBASIS	NANDA		GAGAN		BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST-	INDIA	ORISSA	DHENKANAL		759122		C12044700-12044700-	Amount for unclaimed and ur	7.00	15-JAN-2022
T	ARADHANA		NA				C/O T LAKSHMIBAI PATRO QR K-91	INDIA	ORISSA	SUNABEDA		763002	PT0001279		Amount for unclaimed and ur	9.00	15-JAN-2022
GOUTAM	KUMAR	MAITY	PRADYUT		KUMAR	MAITY	C/O DR P K MAITY TULSI NAGAR NE	INDIA	ORISSA	BALANGIR		767001		IN300513-IN300513-16	Amount for unclaimed and ur	23.00	15-JAN-2022
RATI	LAL	PATEL	POPAT		BHAI	PATEL	AT/PO- LUHASINGA VIA- PATNAGAR	INDIA	ORISSA	BALANGIR		767027		C12021800-12021800-	Amount for unclaimed and ur	90.00	15-JAN-2022
BINODE	BEHARI	TRIPATHY	PRAVAKAR		TRIPATHY		ADARSH NAGAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR		768001		IN301313-IN301313-20	Amount for unclaimed and ur	9.00	15-JAN-2022
JADAB	CHANDRA	BEHERA	NA				AT JHARUAPARA NEAR RAMJI TEMP	INDIA	ORISSA	SAMBALPUR		768001	PJ0002909		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	DEVI	SHARMA	LAL		CHAND	SHARMA	C/O SHARMA TRADING CORPORATION	INDIA	ORISSA	SAMBALPUR		768002		C12044700-12044700-	Amount for unclaimed and ur	1.00	15-JAN-2022
VIKASH	KUMAR	AGRAWAL	NARAYAN		PRASAD	AGRAWAL	N P AGRRAWAL OPP SBI KHETRAI	INDIA	ORISSA	SAMBALPUR		768003		IN301774-IN301774-11	Amount for unclaimed and ur	1.00	15-JAN-2022
SOVESH	CHANDRA	TRIPATHY	SRI		JAY	NARAYANTRIPATHY	SARBAHAL Jharsuguda Orrisa	INDIA	ORISSA	SAMBALPUR		768201		C12019103-12019103-	Amount for unclaimed and ur	45.00	15-JAN-2022
DIPANJALI	SETH		RAGHUNATH		TARIA		QRS NO MQ 170 BRAJRAJNAGAR H	INDIA	ORISSA	SAMBALPUR		768216		IN302269-IN302269-13	Amount for unclaimed and ur	90.00	15-JAN-2022
GOPALKRISHNA	AVADHANI		NA				TECHNICAL SERVICES DEPT BELPAH	INDIA	ORISSA	SAMBALPUR		768218	PG0002034		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVERDHAN	SHARMA		NA				C/O KONARK INVESTMENT MAIN RD	INDIA	ORISSA	ROURKELA		769001	PG0002546		Amount for unclaimed and ur	36.00	15-JAN-2022
JAGAN	NATH	PARASADGUPTA	NA				PREMIER TEXTILES OPP ANDHRA BA	INDIA	ORISSA	ROURKELA		769001	PJ0003371		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	AGARWAL		NA				C/O OM STORE PLANT SITE ROAD RD	INDIA	ORISSA	ROURKELA		769001	PM0004325		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	SINGH		NA				D/33 SECTOR 5 ROUKELA ORISSA	INDIA	ORISSA	ROURKELA		769002	PS0007511		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	AGRAWAL		NA				EM 101 BASANTY COLONY ROURKE	INDIA	ORISSA	ROURKELA		769012	PS0010539		Amount for unclaimed and ur	9.00	15-JAN-2022
SHALL	DEVI		NA				1/48 O C COLONY PO RAIGANGPUR	INDIA	ORISSA	SUNDARGARH		770017	PS0007995		Amount for unclaimed and ur	9.00	15-JAN-2022
AARTI	MADHAV	KAMATH	NA				C/O MRS PROTIBA BARUAN SABU B	INDIA	ASSAM	GUWAHATI		781001	PA0003906		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPALCHANDRA	DEVNATH		NA				C/O M K BHARATEE ORG SYSTEMS I	INDIA	ASSAM	GUWAHATI		781001	PG0002030		Amount for unclaimed and ur	9.00	15-JAN-2022
HARJEET	SINGH	VPPAL	NA				C/O ARMY BOOK DEPOT SIKH TEMP	INDIA	ASSAM	GUWAHATI		781001	PH0002368		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	KAUR	UPLAL	NA				C/O ARMY BOOK DEPOT SIKH TEMP	INDIA	ASSAM	GUWAHATI		781001	PJ0002967		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	LAL	JAISWAL	NA				C/O R K ROYCHOWDHARY S K BHUY	INDIA	ASSAM	GUWAHATI		781001	PK0004163		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHAV	YASHAVANTH	KAMATH	NA				SYNDICATE BANK PANBAZAR GUWA	INDIA	ASSAM	GUWAHATI		781001	PM0004214		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	BAWRI	NA				M/5 NIRANJANLAL RATANKUMAR T	INDIA	ASSAM	GUWAHATI		781001	PM0004371		Amount for unclaimed and ur	9.00	15-JAN-2022
MD	RAZEE	SIDDIQUI	NA				ELITE AGENCIES 5 S ROAD LAKHTO	INDIA	ASSAM	GUWAHATI		781001	PM0004736		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	JALAN		NA				POWER TOOLS & ENGINEERING 10	INDIA	ASSAM	GUWAHATI		781001	PM0005299		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	PAHADIA		NA				C/O SHOBHNA 3 SIKH TEMPLE FANC	INDIA	ASSAM	GUWAHATI		781001	PM0005534		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	M	MORDANI	MURLI		MORDANI		C/O MOHNI STORE, FANCY BAZAR G	INDIA	ASSAM	GUWAHATI		781001	PM0006089		Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMAL	KUMAR	CHORARIA	NA				C/O HOTEL KUBER INTERNATIONAL	INDIA	ASSAM	GUWAHATI		781001	PN0002871		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	NAHATA		NA				PAVITRA BHAWAN A T ROAD GAUH	INDIA	ASSAM	GUWAHATI		781001	PP0004405		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDRA	JAIN	NA				C/O S K PHARMACEUTICALS 524 SR	INDIA	ASSAM	GUWAHATI		781001	PS0008486		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR	JAIN	NA				1-A MAHABIR MARKET 2ND FLOOR	INDIA	ASSAM	GUWAHATI		781001	PS0010462		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	NARYAN	BIHANI	NA				C/O SARAWAGI IRADER 16 DADISE	INDIA	MAHARASHTRA	MUMBAI		400002	PL0003201		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	NARYAN	BIHANI	NA				C/O SARAWAGI IRADER 16 DADI S	INDIA	MAHARASHTRA	MUMBAI		400002	PL0003202		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	NARYAN	BIHANI	NA				C/O SARAWAGI IRADER 16 DADI S	INDIA	MAHARASHTRA	MUMBAI		400002	PL0003203		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	NARYAN	BIHANI	NA				C/O SARAWAGI IRADER 16 DADI S	INDIA	MAHARASHTRA	MUMBAI		400002	PL0003204		Amount for unclaimed and ur	9.00	15-JAN-2022
MIRCHU	LILARAM	TEJSINGHANI	LILARAM		TEJSINGHANI		C/O BHARAT TRADERS, 7 LOHAR CH	INDIA	MAHARASHTRA	MUMBAI		400002	PM0001446		Amount for unclaimed and ur	225.00	15-JAN-2022
MALTI	AHUJA		NA				KISHORE BROTHERS 112 UITHALWA	INDIA	MAHARASHTRA	MUMBAI		400002	PM0004629		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKTABEN	M	GANDHI	NA				172 VADHAN NIWAS 2ND FLOOR 1S	INDIA	MAHARASHTRA	MUMBAI		400002	PM0004974		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	MARU	MARU	NA				131-139 BHULESHWAR ROAD RAM	INDIA	MAHARASHTRA	MUMBAI		400002	PM0005246		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	V	MARU	NA				131-139 BHULESHWAR ROAD RAM	INDIA	MAHARASHTRA	MUMBAI		400002	PM0005369		Amount for unclaimed and ur	9.00	15-JAN-2022
MANAK	CHAND	SULTANIA	NA				C/O CHIRANJI LAL BRU LAL 106/2	INDIA	MAHARASHTRA	MUMBAI		400002	PM0005463		Amount for unclaimed and ur	18.00	15-JAN-2022
MIRIAMMAL	KANKANI		NA				C/O G P KANKANI RAJKAMAL PROC	INDIA	MAHARASHTRA	MUMBAI		400002	PM0005483		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	PALRECHA		NA				JADAVJI MANSION 3RD FOFOLWADI	INDIA	MAHARASHTRA	MUMBAI		400002	PM0005533		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHAVI	SURENDRASINGH	RATHORE	NA				140/L 2ND FLOOR R NO 4 CAVEL X	INDIA	MAHARASHTRA	MUMBAI		400002	PM0005620		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRABALA	PADMANABH	THAKER	NA				51 53 DR A M ROAD, BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI		400002	PN0000326		Amount for unclaimed and ur	225.00	15-JAN-2022
NEELA	BIPINKUMAR	DOSHI	BIPINKUMAR		MOHANLAL	DOSHI	48-B THIRD BHOIWADA, MOTA BIH	INDIA	MAHARASHTRA	MUMBAI		400002	PN0000659		Amount for unclaimed and ur	450.00	15-JAN-2022
NAYNA	DHARAMSEY	ASHAR	NA				MAHENDRA MANSION C-22 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400002	PN0001609		Amount for unclaimed and ur	108.00	15-JAN-2022
NAREN	SHETH		NA				51 SHAMSETH STREET 2ND FLOOR 2	INDIA	MAHARASHTRA	MUMBAI		400002	PN0002649		Amount for unclaimed and ur	117.00	15-JAN-2022
NAROTAMDAS	LALLUBHAI	JAVERI	NA				126 SHEIKH MENON STREET OPP KH	INDIA	MAHARASHTRA	MUMBAI		400002	PN0002981		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAJAN	PRASAD	BAHER	NA				333 BADAM WADI IIND FLOOR R N	INDIA	MAHARASHTRA	MUMBAI		400002	PN0003384		Amount for unclaimed and ur	27.00	15-JAN-2022
NIKHIL	MADHUSUDAN	OZA	NA				SATYA SADAN THIRD FLOOR DENA	INDIA	MAHARASHTRA	MUMBAI		400002	PN0003401		Amount for unclaimed and ur	9.00	15-JAN-2022
PARASMAL	SONAJI	BHANSALI	NA				C/O SHANKHESHWAR METAL MART	INDIA	MAHARASHTRA	MUMBAI		400002	PP0003805		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAFUL	SHUNDERA	LAKKAPADIA	NA				SUNDAR LAL MUNCHAND & SONS 4	INDIA	MAHARASHTRA	MUMBAI		400002	PP0004395		Amount for unclaimed and ur	9.00	15-JAN-2022
PARINAZ	MIINOD	GANDHI	NA				225 PETIT BLDG 1ST FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI		400002	PP0004441		Amount for unclaimed and ur	9.00	15-JAN-2022
PURSHOTAMDAS	THAKKAR		NA				84 MANGALDAS MARKET 3RD LINE	INDIA	MAHARASHTRA	MUMBAI		400002	PP0004491		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAGNA	J	GUNDERIA	NA				5/11 GAZDER STREET CHIRA BAZAR	INDIA	MAHARASHTRA	MUMBAI		400002	PP0004936		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAGNA	J	GUNDERIA	NA				5/11 GAZDER STREET CHIRA BAZAR	INDIA	MAHARASHTRA	MUMBAI		400002	PP0004959		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KR	BUKALSARIA	NA				101/102 CAMY HOUSE DHUSWADI	INDIA	MAHARASHTRA	MUMBAI		400002	PP0004973		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJ	PARSARM	MIRCHANDANI	NA				FLAT NO 317 319-2 STREET OUD ME	UNITED ARAB EMIRAT	NA	NA			PRO002721		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMAKANT	MULJIBHAI	SHAH	NA				51/12 NEW PUSHPA KUNJI SION RO	INDIA	MAHARASHTRA	MUMBAI		400002	PR0004425		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJENDRA	PISAT		NA				534 KALBADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400002	PR0005116		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	GOKAL	DASMIRPARIA	NA				MORPARIA & SHAH INVESTMENT C	INDIA	MAHARASHTRA	MUMBAI		400002	PR0005874		Amount for unclaimed and ur	9.00	15-JAN-2022
ROHIT	B	ZAVERI	NA				133 GOPAL NIVAS 3RD FLOOR R NO	INDIA	MAHARASHTRA	MUMBAI		400002	PR0006247		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJENDRA	PRASAD	MOHTA	NA				C/O SHREE SHYAM SILK MILLS 35	INDIA	MAHARASHTRA	MUMBAI		400002	PR0006294		Amount for unclaimed and ur	36.00	15-JAN-2022
RAVI	KANT	RATHI	NA				AAR AAR INVESTMENTS 141/143 PR	INDIA	MAHARASHTRA	MUMBAI		400002	PR0006419		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	CHANDRAKANT	SHAH	CHANDRAKANT	H	SHAH		1 CHAMPAGALLY 4TH FLOOR MUM	INDIA	MAHARASHTRA	MUMBAI		400002	PS0002693		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	P	JAIN	PUKHRAJ				205 STANDARD HOUSE M K ROAD	INDIA	MAHARASHTRA	MUMBAI		400002	PS0004990		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	JAVERI		NA				4TH FLOOR, R NO 51, 66/72, MANA	INDIA									

SHARDADEVI	M	RUIA	NA			110 DR ATMARAM MERCHANT ROAD	INDIA	MAHARASHTRA	MUMBAI		400002	PS0007531		Amount for unclaimed and ur	9.00	15-JAN-2022
S	P	MADHAVI	NA			M/5 ISNGHANIA & CO 54 KALBADA	INDIA	MAHARASHTRA	MUMBAI		400002	PS0008015		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	J	SAWLANI	NA			FLAT NO 16 GOBIND MAHAL 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002	PS0008356		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	SHAILESH	SHETH	NA			C/O JYOTI TRADING CO 49/51 SUTA	INDIA	MAHARASHTRA	MUMBAI		400002	PS0008360		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHANA	KIRIT	SHETH	NA			82 CHAMPA GULLY 3RD FLOOR BOM	INDIA	MAHARASHTRA	MUMBAI		400002	PS0008394		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	DHIRAJLAL	SHETH	NA			82 CHAMPA GULLY 3RD FLOOR BOM	INDIA	MAHARASHTRA	MUMBAI		400002	PS0008693		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDER	RATHI		NA			4/6 NEMANI BLDG 3RD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI		400002	PS0009324		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	BAFNA		NA			13/39 J M COMPOUND ROOM NO 3	INDIA	MAHARASHTRA	MUMBAI		400002	PS0010014		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	BOHRA		NA			SANGHVI CHANRUJJI DEVAJI & CO	INDIA	MAHARASHTRA	MUMBAI		400002	PS0010158		Amount for unclaimed and ur	180.00	15-JAN-2022
SUSHIL	KUMAR	JHANWAR	NA			C/O SUSHIL SILK MILLS 9/11 TELL GA	INDIA	MAHARASHTRA	MUMBAI		400002	PS0010405		Amount for unclaimed and ur	27.00	15-JAN-2022
SHRI	BHAGWAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADISET	INDIA	MAHARASHTRA	MUMBAI		400002	PS0010638		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRI	BHAGWAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SETI	INDIA	MAHARASHTRA	MUMBAI		400002	PS0010639		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	JIT	SINGHCHANDHON	NA			II/D/21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PA0005190		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARIJIT	KAUR		NA			II/O/21 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PA0005514		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWANTI	CHOPRA		NA			198 SIDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PB0002658		Amount for unclaimed and ur	45.00	15-JAN-2022
BIMLA	RANI		NA			D-7 M C D FLATS B BLOCK NEAR HEA	INDIA	DELHI	NEW DELHI		110024	PB0002666		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAG	RANI	MANCHANDA	NA			D-76 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PB0002968		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA	RANI		NA			A 188 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PB0003127		Amount for unclaimed and ur	9.00	15-JAN-2022
CAPTAIN	ARUN	KUMARSEHGAL	NA			C/O SH T R SIKRI II/M 41 NAGAR NE	INDIA	DELHI	NEW DELHI		110024	PC0001802		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPIKA	KAPUR		NA			G 39 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PD0003726		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	CHOPRA		NA			D-I/81 LAJPAT NAGAR KRISHNA MA	INDIA	DELHI	NEW DELHI		110024	PG0002136		Amount for unclaimed and ur	9.00	15-JAN-2022
GURBACHAN	KAUR		NA			L-8 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PG0002573		Amount for unclaimed and ur	9.00	15-JAN-2022
GAJINDER	SINGH		NA			2ND F/91 LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110024	PG0002576		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	KATARIA		S	K	KATARIA	II-L-86 OPPOSITE SANT NIRANKARI	INDIA	DELHI	NEW DELHI		110024	PGA80100691		Amount for unclaimed and ur	18.00	15-JAN-2022
HARIRAM	KHEMCHANDANI		NA			11/K 23 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PH0002212		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	DEV	CHOPRA	NA			E-179 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI		110024	PH0002234		Amount for unclaimed and ur	9.00	15-JAN-2022
HARBANS	LAL	KHERA	NA			B IV/161 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI		110024	PH0002565		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	MOHINI	MINOCHA	NA			3/16 JAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PI0000830		Amount for unclaimed and ur	27.00	15-JAN-2022
INDER	JIT	SINGH	NA			G 54 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PI0000839		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	MOHINI		NA			D-15T/67 LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110024	PI0000885		Amount for unclaimed and ur	9.00	15-JAN-2022
JASJIT	SINGH		NA			9 RING ROAD LAJPAT NAGAR IV NEV	INDIA	DELHI	NEW DELHI		110024	PI0002695		Amount for unclaimed and ur	18.00	15-JAN-2022
JITENDRA	JAIN		NA			D/13 LAJPAT MAHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PI0002854		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGINDER	KUMAR	SHARMA	NA			II-C-124 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PI0002868		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	SHREE	BHOLA	NA			C-478 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PI0002943		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	JAIN		NA			D-13 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PK0003947		Amount for unclaimed and ur	9.00	15-JAN-2022
LAL	CHAND	POPLI	L	BEHARI	LALPOPLI	EX SUBEDAR A-121 DEFENCE COLON	INDIA	DELHI	NEW DELHI		110024	PL0000103		Amount for unclaimed and ur	225.00	15-JAN-2022
LAXMAN	PRASAD	AGARWAL	NA			A-177 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI		110024	PL0002879		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHAN	LAL	GOYAL	R	S	GOYAL	D 123 DEFENCE COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0001513		Amount for unclaimed and ur	225.00	15-JAN-2022
MOHINDRA	PRATAP	DHALL	DEVI	DAYAL		A 49 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0001574		Amount for unclaimed and ur	225.00	15-JAN-2022
MRIDULA	VERMA	BRAJENDRA	SINGH			IE/30 LAJPATNAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0001655		Amount for unclaimed and ur	1125.00	15-JAN-2022
MYLAPORE	MANDRAM	SHASTRI	NA			A 284 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0004123		Amount for unclaimed and ur	36.00	15-JAN-2022
MOHANLAL	KHURANA		NA			42 NATIONAL PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0004132		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	JAIN		NA			III L 14 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0005345		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENU	RIKHY		NA			C-172 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM0005716		Amount for unclaimed and ur	45.00	15-JAN-2022
NAND	KISHORE	MANCHANDA	NA			D 76 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PN0002940		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	VERMA		NA			IV P 53 DOUBLE STOREY FLATS LAJP	INDIA	DELHI	NEW DELHI		110024	PN0003006		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVIN	K	AGARWAL	NA			C-135 DAYANANT CITY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PN0003194		Amount for unclaimed and ur	9.00	15-JAN-2022
O	V	KOMALAM	NA			A 28 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PO0000546		Amount for unclaimed and ur	9.00	15-JAN-2022
PREETI	VIRMANI		Y	VIRMANI		D 126 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PP0003565		Amount for unclaimed and ur	9.00	15-JAN-2022
P	N	BALU	NA			C-325 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PP0003678		Amount for unclaimed and ur	72.00	15-JAN-2022
PAT	NATHAN	BALU	NA			C-325 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PP0003691		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	KOTHARI		NA			H-116 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PP0003703		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	JETLEY		NA			A 110 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PP0004156		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR		NA			C/O K B BERRY 215 DOUBLE STOREY	INDIA	DELHI	NEW DELHI		110024	PP0005130		Amount for unclaimed and ur	36.00	15-JAN-2022
ROMA	ACHREJA		NA			B-78 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PR0004410		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMARI	BAJAJ	NA			BHARTI MALHIHOTRA 22 RING ROAD	INDIA	DELHI	NEW DELHI		110024	PR0004420		Amount for unclaimed and ur	27.00	15-JAN-2022
R	T	HEMRAJANI	NA			IST G/3637 LAJPAT NAGAR I NEW D	INDIA	DELHI	NEW DELHI		110024	PR0004504		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	KAUR		NA			129 VINOBA PURI LAJPAT NAGAR NE	INDIA	DELHI	NEW DELHI		110024	PR0004626		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMKIRSHAN	SHARMA		NA			3-I/37 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PR0004798		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	JAIN		NA			E 137 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI		110024	PR0005156		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	SETHI		NA			11-1/72 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PR0005367		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANA	SHARMA		NA			A-31 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PR0005472		Amount for unclaimed and ur	9.00	15-JAN-2022
THE	GAUHATI	STOCKEXCHANGE	NA			SARAF BUILDING ANNEXE 'A' T ROAD	INDIA	ASSAM	GUWAHATI		781001	PT0001220		Amount for unclaimed and ur	18.00	15-JAN-2022
KALYAN	KUMR	GOGOI	NA			C/O M/S MEDIPHARMA G N B ROAD	INDIA	ASSAM	GUWAHATI		781003	PK0004279		Amount for unclaimed and ur	9.00	15-JAN-2022
LABANYA	GOGOI		NA			C/O M/S MEDIPHARMA G N B ROAD	INDIA	ASSAM	GUWAHATI		781003	PL0002979		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	BORA		NA			CHENIKUTHI HILLSIDE ROAD OPP PA	INDIA	ASSAM	GUWAHATI		781003	PM0004263		Amount for unclaimed and ur	9.00	15-JAN-2022
SARAT	CHANDRA	DAS	NA			NABAGIRI ROAD CHANDMARI GUWA	INDIA	ASSAM	GUWAHATI		781003	PS0008158		Amount for unclaimed and ur	9.00	15-JAN-2022
SOBHAN	BARMAN		NA			PRINTERS TRADING CORPORATION	INDIA	ASSAM	GUWAHATI		781008	PS0007658		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	MISHRA	NA			S B I LOCAL HEAD OFFICE PERSONN	INDIA	ASSAM	GUWAHATI		781009	PA0004175		Amount for unclaimed and ur	9.00	15-JAN-2022
DHRUBA	KUMAR	GURUNG	NA			C W E GUWAHAT SANTIPUR GOWAI	INDIA	ASSAM	GUWAHATI		781009	PD0003568		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR	GUPTA	NA			CWE OFFICE A T ROAD SANTIPUR G	INDIA	ASSAM	GUWAHATI		781009	PR0005857		Amount for unclaimed and ur	18.00	15-JAN-2022
TARA	PRASAD	BHARALI	NA			OPPOSIT ASHRAM ROAD SANTIPUR	INDIA	ASSAM	GUWAHATI		781009	PT0001222		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMPADA	DAS		NA			C/O LATE G K DAS L G B CHEST HOS	INDIA	ASSAM	GUWAHATI		781016	PR0005251		Amount for unclaimed and ur	9.00	15-JAN-2022
SRI	PRADIP	KUMARBAISHYA	NA			QUARTER NO 6 BLOCK B SBI STAFF	INDIA	ASSAM	GUWAHATI		781022		IN301250-IN301250-28	Amount for unclaimed and ur	900.00	15-JAN-2022
NABAJIT	BHUYAN		NA			VILL DEWRICHLABONDHA PO BHON	INDIA	ASSAM	NOWGONG		782143		C12010600-12010600-4	Amount for unclaimed and ur	25.00	15-JAN-2022
SUGAN	CHANT	PUGLIA	NA			PRADEEP ENTERPRISE N C ROAD TE	INDIA	ASSAM	TEZPUR		784001	PS0007743		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	KUMAR	JAIN	NA			C/O SHELLEY CYCLE CENTRE P.O KH	INDIA	ASSAM	TEZPUR		784115	PS0008808		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMPAT	KUMAR	SETHI	NA			SRI MAHABIR FLOUR MILL PO CHAR	INDIA	ASSAM	TEZPUR		784176	PS0008066		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESHKUMAR	AGARWAL		CHAMPAL			CHAMPALAL KAILASHCHAND, P O DI	INDIA	ASSAM	JORHAT		785614	PS0002998		Amount for unclaimed and ur	360.00	15-JAN-2022
SWAPAN	CHAKRABORTY		LATE	PRABHAT	CHAKRABORTY	ASHIT NAGAR DIBRUGARH DIBRUGA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001		IN301250-IN301250-28	Amount for unclaimed and ur	90.00	15-JAN-2022
TRIBENI	TIBREWAL		NA			C/O SHYAM ENTERPRISES DAILY BA	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	PT0001112		Amount for unclaimed and ur	9.00	15-JAN-2022

TUTUN	SARKAR		MANIK	LAL	DEY	EMP.NO. 36614 SET PLOT NO. BSAQ	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700-	Amount for unclaimed and ur	450.00	15-JAN-2022
RITUPAN	SONOWAL		ROMONI	KANTA	SONOWAL	C M H AREA, QTR NO B-52 DIGBOI .	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12013700-12013700-	Amount for unclaimed and ur	450.00	15-JAN-2022
PREMLATA	JAIN		NA			C/O MANGALAL SWARUPCHAND TH	INDIA	MANIPUR	IMPHAL	795001	PP0005116		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNIL	KR	JAIN	NA			69 THANGAL BAZAR IMPHAL	INDIA	MANIPUR	IMPHAL	795001	PS0008604		Amount for unclaimed and ur	9.00	15-JAN-2022
TANSUKHRAY	ATAL		NA			C/O BAJAJ & CO KALIBARI ROAD DIM	INDIA	NAGALAND	KOIHMA	797112	PT0001059		Amount for unclaimed and ur	9.00	15-JAN-2022
HAREKRISHNA	DEBNATH		HARENDRA	DEBNATH		VILL- SINGHICHARA PO- SINGHICHA	INDIA	TRIPURA	AGARTHALA	799201		C12020600-12020600-	Amount for unclaimed and ur	26.00	15-JAN-2022
CHAMPA	DEVI		SACHIDANAND	RAI		W O SACHIDANAND RAI POST VILL	INDIA	BIHAR	PATNA	800000		IN301127-IN301127-16	Amount for unclaimed and ur	990.00	15-JAN-2022
G	RAMESH	KUMAR	NA			C/O VOLTAS LTD BAILEY ROAD PATN	INDIA	BIHAR	PATNA	800001	PG0002283		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMAR	BRAHMANAND		NA			BANK OF INDIA KARRBIGAHIYAA BR	INDIA	BIHAR	PATNA	800001	PK0004183		Amount for unclaimed and ur	5.00	15-JAN-2022
KIRANLATA	SINHA		NA			C/O LATA UCHAR NEW PARANDERP	INDIA	BIHAR	PATNA	800001	PK0004403		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHANDER		NA			M/5 K.C.GOENKA & CO PRAGTI PATHI	INDIA	BIHAR	PATNA	800001	PK0004789		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASANT	KUMAR	DATTA	NA			CENTRAL BANK OF INDIA BUDH MA	INDIA	BIHAR	PATNA	800001	PP0004658		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SARANDAS	BATRA	NA			SHIVNANDAN BHAWAN BORING RO	INDIA	BIHAR	PATNA	800001	PR0005231		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	MALHOTRA		KAMAL	KUMAR	MALHOTRA	OM NIWAS FRASER ROAD, PATNA	INDIA	BIHAR	PATNA	800001	PS0002761		Amount for unclaimed and ur	225.00	15-JAN-2022
SHILA	BANSAL		NA			C/O BIHAR BENGAL TEA COMPANY	INDIA	BIHAR	PATNA	800001	PS0007041		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNEETA	DEVI		NA			ANAND VIDEO NASEEMAN BUILDIN	INDIA	BIHAR	PATNA	800001	PS0008907		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEKHAR	AGRAWAL		NA			MEMBER NAGADH STOCK EXCNAGE	INDIA	BIHAR	PATNA	800001	PS0009758		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	BERIA	NA			VINOD KUAMR BERIA MEMBER MA	INDIA	BIHAR	PATNA	800001	PV0003971		Amount for unclaimed and ur	90.00	15-JAN-2022
JANARDAN	TIWARY		BUDHIRAM	TIWARY		B/114, POLICE COLONY, ANISHABA	INDIA	BIHAR	PATNA	800002		C13023400-13023400-	Amount for unclaimed and ur	63.00	15-JAN-2022
RAN	VIJAY	SINGH	PAWAN	KUMAR	SINGH	KISHAN COLONY BEAUR ANISABAD	INDIA	BIHAR	PATNA	800002		IN300513-IN300513-19	Amount for unclaimed and ur	45.00	15-JAN-2022
PRABHAT	KUMAR	SINHA	MAHADEO	PRASAD	SINHA	S/O MAHADEO PRASAD SINHA NTP	INDIA	BIHAR	PATNA	800002		C12019101-12019101-	Amount for unclaimed and ur	450.00	15-JAN-2022
ANIL	KUMAR	SINHA	LATE	RAJESHWAR	PRASAD	BALDEO BHAWAN MNS LANE WEST	INDIA	BIHAR	PATNA	800003		IN301127-IN301127-16	Amount for unclaimed and ur	90.00	15-JAN-2022
DILIP	KUMAR	SAHU	NA			C/O J M SAHAY RAJ BALLABH NIWAS	INDIA	BIHAR	PATNA	800003	PD0003292		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	DEVI	GOENKA	NA			KADAM KUAN PATNA	INDIA	BIHAR	PATNA	800003	PS0006986		Amount for unclaimed and ur	9.00	15-JAN-2022
PRIYA	JHUNJHUN	WALA	ASHOK	KUMAR	JHUNJHUNWALA	SUMAN TEXTILES SHIVALYA MARKE	INDIA	BIHAR	PATNA	800004	PGAB010154		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAUTAR	AGARWAL		NA			C/O PRABHU DAYAL RAMAUTAR 13	INDIA	BIHAR	PATNA	800004	PR0004732		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	GUPTA		NA			C/O A N GUPTA NEAR BANK OF INDI	INDIA	BIHAR	PATNA	800004	PS0009108		Amount for unclaimed and ur	27.00	15-JAN-2022
MANORANJAN	ROY		NA			PATTHAR KI MASJID TEKARI ROAD	INDIA	BIHAR	PATNA	800006		IN301127-IN301127-16	Amount for unclaimed and ur	270.00	15-JAN-2022
ANIL	KUMAR		NA			C/O BRIJ RAJ KRISHNA MAIN ROAD	INDIA	BIHAR	PATNA	800006	PA0004761		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	KUMAR	GARODIA	NA			C-46 FIRST FLOOR OPPOSITE SUKHE	INDIA	DELHI	NEW DELHI	110048		IN300888-IN300888-13	Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	KAMALIA	NA			DR KEDAR NATH ROAD CHOWK PATI	INDIA	BIHAR	PATNA	800008	PS0010532		Amount for unclaimed and ur	45.00	15-JAN-2022
SHRI	BHAGWAN	BIHANI	NA			C/O SARAWAGI IRADER 16 DADI SETI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0010640		Amount for unclaimed and ur	9.00	15-JAN-2022
TARAGAURI	BABULAL	SHAH	NA			303 SHAKTI APT SAHAKAR RD JAGES	INDIA	MAHARASHTRA	MUMBAI	400002	PT0000468		Amount for unclaimed and ur	225.00	15-JAN-2022
TULSI	TAVAR		NA			38/H FANASWADI 137 BORI CHAINI	INDIA	MAHARASHTRA	MUMBAI	400002	PT0001296		Amount for unclaimed and ur	9.00	15-JAN-2022
TIKAMCHAND	ASAWA		NA			66 VINOD VILL BLDG CAVAL CROSS	INDIA	MAHARASHTRA	MUMBAI	400002	PT0001317		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	GANDHI		NA			64 CAVEL CROSS LANE NO 3 KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PU0001139		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	VIGHNAHARI	DEO	VIGHNAHARI	BHALCHANDRA	DEO	1457 SHUKRAWAR PETH, RABADE	INDIA	MAHARASHTRA	MUMBAI	400002	PV0000496		Amount for unclaimed and ur	225.00	15-JAN-2022
VIMPAL	R	MANIAR	NA			30/32 RAMWADI KALBADEVI 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003727		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	SHANKAR	TOSHNIWAL	NA			17 BABU GERU ROAD ANAND BHAWI	INDIA	MAHARASHTRA	MUMBAI	400002	PV0003845		Amount for unclaimed and ur	9.00	15-JAN-2022
YESHWANT	MADAN	YAGAL	NA			M/5 SINGHANIA & CO 34 KALBADE	INDIA	MAHARASHTRA	MUMBAI	400002	PV0000556		Amount for unclaimed and ur	9.00	15-JAN-2022
YASHORA	R	KARWA	NA			C/O RAJKAMAL PROCESSORS LTD 4	INDIA	MAHARASHTRA	MUMBAI	400002	PV0000606		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAVIN	GOMAJI	LUKEY	GOMAJI	B	UKEY	INDIRA NAGAR, JATTATRODI NO. 01	INDIA	MAHARASHTRA	MUMBAI	400003		C12017501-12017501-	Amount for unclaimed and ur	14.00	15-JAN-2022
ABBAS	HARNESSWALLA		ABDULLA	HARNESSWALLA		65 GUZER STREET, BHINDI BAZAAR	INDIA	MAHARASHTRA	MUMBAI	400003	PA0000060		Amount for unclaimed and ur	225.00	15-JAN-2022
ASMABAI	AKBERALI	ARSIWALA	AKBERALI	M	ARSIWALA	134 140 BARA IMAM RD, 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PA0001404		Amount for unclaimed and ur	225.00	15-JAN-2022
AMEETA	HAMLAI		NA			27 V V CHANDAN STREET, MANDVI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0002348		Amount for unclaimed and ur	225.00	15-JAN-2022
ANTHONY	FURTADO		NA			TRANSPOWER CORPORATION 10 KA	INDIA	MAHARASHTRA	MUMBAI	400003	PA0004080		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	KESHAVJI	ANAM	NA			C/O JYOTI COMMUNICATION CENTE	INDIA	MAHARASHTRA	MUMBAI	400003	PA0005737		Amount for unclaimed and ur	18.00	15-JAN-2022
BADAL	MOHAN	PAN	NA			KANCHWALA BLDG 2ND FLOOR R NI	INDIA	MAHARASHTRA	MUMBAI	400003	PB0003478		Amount for unclaimed and ur	18.00	15-JAN-2022
DOSHI	CHETAN	DALICHAND	NA			248 MASJI D BUNDER ROAD MORJO	INDIA	MAHARASHTRA	MUMBAI	400003	PD0003655		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	DALICHAND	DOSHI	NA			248/MASJID BUNDER ROAD MORJO	INDIA	MAHARASHTRA	MUMBAI	400003	PD0003656		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	DALICHAND	DOSHI	NA			248/MASJID BUNDER ROAD MORJO	INDIA	MAHARASHTRA	MUMBAI	400003	PD0003658		Amount for unclaimed and ur	9.00	15-JAN-2022
FARID	ALLANA		NA			111 D A WOOD FAZAL BUILDING 3R	INDIA	MAHARASHTRA	MUMBAI	400003	PF0000436		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	P	CHAWLA	PRAKASH	G	CHAWLA	C/O DELUX PLASTIC, 287 ABDUL REH	INDIA	MAHARASHTRA	MUMBAI	400003	PG0000180		Amount for unclaimed and ur	225.00	15-JAN-2022
HITESH	N	JHAVERI	NA			C/O ENGINEERING TOOLS SYNDICAT	INDIA	MAHARASHTRA	MUMBAI	400003	PH0002509		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTILAL	J	JAIN	NA			2221 SAMIJAL STREET, " 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PJ0003180		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYRAJ	M	CHOTHANI	NA			MAHENDRA KUMAR LAXMIDAS & C	INDIA	MAHARASHTRA	MUMBAI	400003	PI0000549		Amount for unclaimed and ur	9.00	15-JAN-2022
LUTFULLAH	ABDUL	RAHIMCHORGH	ABDUL	RAHIM		192 KAMBHEKAR STREET, 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PI0000421		Amount for unclaimed and ur	225.00	15-JAN-2022
MOHD	HANIF	YUSUFCONTRACT	NA			150 GHOGHARI MOHALLA PYDHUNI	INDIA	MAHARASHTRA	MUMBAI	400003	PM0004460		Amount for unclaimed and ur	9.00	15-JAN-2022
NOOR	G	RAHIN	NA			111 DAWOOD FAZAR BLD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PN0003122		Amount for unclaimed and ur	9.00	15-JAN-2022
OZER	SOEB	KHAMBATI	NA			70 SARANG STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PO0000573		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	C	BOURANA	NA			14 BARER HOUSE 237/43 A R STREE	INDIA	MAHARASHTRA	MUMBAI	400003	PP0004917		Amount for unclaimed and ur	18.00	15-JAN-2022
RASIKLAL	POPATLAL	VAJANI	POPATLAL	M	POLABHAI	40 NAGDEVI STREET 2ND FLOOR AB	INDIA	MAHARASHTRA	MUMBAI	400003	PR0001392		Amount for unclaimed and ur	450.00	15-JAN-2022
SAFYABAI	AKBERALI	ARSIWALA	AKBERALI	M	ARSIWALA	134-140 BARA IMAM ROAD, 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400003	PS0000170		Amount for unclaimed and ur	225.00	15-JAN-2022
SHABBIR	ZAKIUDDIN	BANDUKWALA	ZAKIUDDIN	S	BANDUKWALA	NOOR MAHAL 55 MOHAMEDALI RO	INDIA	MAHARASHTRA	MUMBAI	400003	PS0000922		Amount for unclaimed and ur	225.00	15-JAN-2022
SUKINABAI	H	KESARIA	NA			SALAMAT HOUSE 1ST FLOOR 8 SAIF	INDIA	MAHARASHTRA	MUMBAI	400003	PS0008054		Amount for unclaimed and ur	9.00	15-JAN-2022
SUGRABAI	H	KESARIA	NA			SALAMAT HOUSE 1ST FLOOR 8 SAIF	INDIA	MAHARASHTRA	MUMBAI	400003	PS0008543		Amount for unclaimed and ur	9.00	15-JAN-2022
SONAL	RAMESH	MASKAI	NA			34 SANJAY APPAST 3RD FLOOR 16 H	INDIA	MAHARASHTRA	MUMBAI	400003	PS0009834		Amount for unclaimed and ur	9.00	15-JAN-2022
ZANAB	ALLANA		NA			11 DAWOOD FAZAL BULD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PZ0000414		Amount for unclaimed and ur	9.00	15-JAN-2022
ZAHAB	ALLANA		NA			111 DAWOOD FAZEL BUILDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400003	PZ0000418		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARGAV	S	GANGAN	NA			70 2ND KUMBHARWADA 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PB0002997		Amount for unclaimed and ur	9.00	15-JAN-2022
BANKIM	DHIRENDRA	SHAH	NA			C/O SUN INVESTMENT 29 KOTACHI	INDIA	MAHARASHTRA	MUMBAI	400004	PB0003352		Amount for unclaimed and ur	9.00	15-JAN-2022
DHAVAL	CHAUD	CHANDAN	NA			13 KHETWADI MAIN ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003274		Amount for unclaimed and ur	9.00	15-JAN-2022
DARIYAVBAI	HIMMATMAL	PARMAR	NA			C/O RAJESH INDUSTRIES 2ND PANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003374		Amount for unclaimed and ur	9.00	15-JAN-2022
DIANA	NAGAWKER		NA			29 SARANGADHAR BLDG PAPER MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003477		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	AMRIT	LALSANI	NA			HAL NO E 32 3RD FLOOR SARVODAY	INDIA	MAHARASHTRA	MUMBAI	400004	PD0003657		Amount for unclaimed and ur	18.00	15-JAN-2022
GOOLBANOO	BEHRAMI	KABRAJI	B	M	KABRAJI	ZAINAB MANZIL, 56 NEW CHARNI R	INDIA	MAHARASHTRA	MUMBAI	400004	PG0000421		Amount for unclaimed and ur	360.00	15-JAN-2022
GOPAL	MOHTA		NA			G M FINANCE 12/18 VITHAL BHAI P	INDIA	MAHARASHTRA	MUMBAI	400004	PG0002553		Amount for unclaimed and ur	45.00	15-JAN-2022
HEMANG	RAMANLAL	MODY	RAMANLAL	CHANDULAL	MODY	C-3 UTKARSH BUILDING, TILAK NAGA	INDIA	MAHARASHTRA	MUMBAI	400004	PH0000537		Amount for unclaimed and ur	225.00	15-JAN-2022
HEMANT	RAMANLAL	MODY	RAMANLAL	C	MODY	C 3 UTKARSH BUILDING TILAK NAGA	INDIA	MAHARASHTRA	MUMBAI	400004	PH0000561		Amount for unclaimed and ur	225.00	15-JAN-2022
HEMANT	N	SHEH	NA			502 VAISHALI APPT PAREKH STREET	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002128		Amount for unclaimed and ur	9.00	15-JAN-2022
HAMENT	N	PATEL	NA			VIJAY FLEXIBLE CONTAINERS P LTD	INDIA	MAHARASHTRA	MUMBAI	400004	PH0002431		Amount for unclaimed and ur	36.00	15-JAN-2022

RAMKRISHAN	KARSUJA		NA				G-1/52 LAJPAT NAGAR 1 NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0005753		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	LOGANI	NA				I 5 LAJPAT NAGAR 2 NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0005786		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	SACHDEV		NA				A-5 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PR0005910		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHWAR	RAO		NA				A-185 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PR0006126		Amount for unclaimed and ur	18.00	15-JAN-2022
RENU	MANN		NA				D-4 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PR0006232		Amount for unclaimed and ur	9.00	15-JAN-2022
RUPINDER	SINGH		NA				B 163 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PR0006459		Amount for unclaimed and ur	18.00	15-JAN-2022
SIDDHARTH	BATRA		V		BATRA		C 575 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0006758		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHANDRA	SRIVASTAVA	NA				III/L-13 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0007054		Amount for unclaimed and ur	18.00	15-JAN-2022
SHANTA	BERRY		NA				2/5 DOUBLE SOTREY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PS0007069		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNILA	BHATIA		NA				D/15T/102 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0007177		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	KUMAR	JETLEY	NA				A-110 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0007993		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	BHATIA		NA				E/191 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0008077		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KULKARNI		NA				B 47 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PS0008647		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	THAKUR		NA				B 71 AMAR COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0008765		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	NATH	NEB	NA				C 158 1ST FLOOR DAYANAND COLON	INDIA	DELHI	NEW DELHI			110024	PS0008829		Amount for unclaimed and ur	9.00	15-JAN-2022
SIYA	SHRIVASTAVA		NA				STAFF QTS NO 3 KASTURBA NIKETAN	INDIA	DELHI	NEW DELHI			110024	PS0009629		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	SHARMA		NA				C/2/C RAILWAY COLONY LAJPAT NAG	INDIA	DELHI	NEW DELHI			110024	PS0009845		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAHSHI	CHHABRA		NA				D 1/157 LAJPAT NAGAR I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PS0010351		Amount for unclaimed and ur	18.00	15-JAN-2022
TARA	SINHA		C		K	SINHA	C 309 DEFENCE COLONY NEWDELHI	INDIA	DELHI	NEW DELHI			110024	PT0000562		Amount for unclaimed and ur	270.00	15-JAN-2022
TIRATH	RAM	SALLUJA	NA				A 50 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PT0001272		Amount for unclaimed and ur	9.00	15-JAN-2022
TIRATH	RAM	SALLUJA	NA				A-50 AMAR COLONY LAJPATNAGR I	INDIA	DELHI	NEW DELHI			110024	PT0001331		Amount for unclaimed and ur	9.00	15-JAN-2022
URMIL	SALLUJA		NA				25 FEROCZE GANDHI ROAD LAJPAT N	INDIA	DELHI	NEW DELHI			110024	PU0001143		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	MALHOTRA		NA				M 27 B 2ND FLOOR LAJPAT NAGAR I	INDIA	DELHI	NEW DELHI			110024	PU0001275		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDEV	KRISHAN	BHATIA	NA				D/15T/102 LAJPAT NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110024	PV0002875		Amount for unclaimed and ur	18.00	15-JAN-2022
V	PVASWANI		NA				J I/042 LAJPATNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PV0003143		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	BHUSHAN	MALIK	NA				830 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI			110024	PV0003176		Amount for unclaimed and ur	9.00	15-JAN-2022
VARINDER	PALL		NA				5/45 OLD DOUBLE STOREY LAJPAT	INDIA	DELHI	NEW DELHI			110024	PV0003550		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHWANATH	SHAH		NA				JV M 52 OLD DOUBLE STOREY LAJPA	INDIA	DELHI	NEW DELHI			110024	PV0003827		Amount for unclaimed and ur	18.00	15-JAN-2022
VINAY	KUMAR	KEDIA	NA				G-39 LAJPAT NAGR I NEW DELHI	INDIA	DELHI	NEW DELHI			110024	PV0003908		Amount for unclaimed and ur	81.00	15-JAN-2022
ANJU	MITTAL		AMOGH		KUMAR	MITTAL	64-F SECTOR-8 JASOLA NEW DELHI	INDIA	DELHI	NEW DELHI			110025	PA0000788		Amount for unclaimed and ur	225.00	15-JAN-2022
ASAF	ALI	KHAN	NA				410 BATLA HOUSE JAMIA NAGAR NE	INDIA	DELHI	NEW DELHI			110025	PA0003783		Amount for unclaimed and ur	27.00	15-JAN-2022
DEEPAK	MUNIAL		NA				132 SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110025	PD0003770		Amount for unclaimed and ur	9.00	15-JAN-2022
HOOR	BANOO		NA				92 ABULFAZAL ENKLOW JAMIYA NA	INDIA	DELHI	NEW DELHI			110025	PH0002694		Amount for unclaimed and ur	9.00	15-JAN-2022
K	J	SINGH	NA				JIA-25 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110025	PK0003808		Amount for unclaimed and ur	18.00	15-JAN-2022
K	N	NARULA	NA				3-C SARAI JULIANA DDA FLATS MIG	INDIA	DELHI	NEW DELHI			110025	PK0004232		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMIL	KHAN		NA				C-1 GUL MOHAR AVENUE OKHLA JA	INDIA	DELHI	NEW DELHI			110025	PK0004300		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYANASWAM	VENKATARAMAN		NARAYANA		SWAMY		128 PKTA DDA FLATS SUKHDEV VIH	INDIA	DELHI	NEW DELHI			110025	PN0000310		Amount for unclaimed and ur	225.00	15-JAN-2022
NAEEM	U	SIDDIQUI	NA				ACCOUNTS OFFICER JAMIA MILLIA	INDIA	DELHI	NEW DELHI			110025	PN0002727		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVIN	DUA		NA				6 B SARAI JULIANA MIG DDA FLATS	INDIA	DELHI	NEW DELHI			110025	PN0003295		Amount for unclaimed and ur	45.00	15-JAN-2022
PRAKASH	CHANDRA	SUVAL	NA				E-1371 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110025	PP0003935		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHEEDLAL	TALIB		NA				203 ZAKIR BAGH OKHLA ROAD NEW	INDIA	DELHI	NEW DELHI			110025	PR0004414		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GOEL		NA				76 SUKHDEV VIHAR MATHURA ROA	INDIA	DELHI	NEW DELHI			110025	PS0007306		Amount for unclaimed and ur	9.00	15-JAN-2022
WILLIAM	JAMES		NA				POCKET B 150 SUKHDEV VIHAR NEW	INDIA	DELHI	NEW DELHI			110025	PW00000418		Amount for unclaimed and ur	9.00	15-JAN-2022
ZAINUL	ABDIN	JAFFERY	NA				146 ZAKIR NAGAR STREET NO 21 NE	INDIA	DELHI	NEW DELHI			110025	PZ0000420		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	SINGLA	NA				6, ARIHANT NAGAR, ROHTAK ROAD,	INDIA	DELHI	NEW DELHI			110026	PA0005229		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	AGARWAL		NA				14/52 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI			110026	PA0005529		Amount for unclaimed and ur	126.00	15-JAN-2022
BHUDAYAL	GUPTA		NA				25/16 EAST PUNJABI BAGH NEW DE	INDIA	DELHI	NEW DELHI			110026	PB0002820		Amount for unclaimed and ur	9.00	15-JAN-2022
B	O	RATTANPAUL	NA				17/63 PUNJABI BAGH WEST NEW DE	INDIA	DELHI	NEW DELHI			110026	PB0002893		Amount for unclaimed and ur	9.00	15-JAN-2022
BALWANT	SINGH		NA				H 85/3 SHIVA JI PARK DELHI	INDIA	DELHI	NEW DELHI			110026	PB0003218		Amount for unclaimed and ur	18.00	15-JAN-2022
BRU	GUPTA		NA				3/11 JAIDEV PARK ROHTAK ROAD N	INDIA	DELHI	NEW DELHI			110026	PB0003553		Amount for unclaimed and ur	27.00	15-JAN-2022
SHASHI	ROHATGI		NA				LALLU BABU LANE P O BEGAMPUR	INDIA	BIHAR	PATNA			800009	PS0009505		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	KUMAR	AKHAURY	AKHAURY		BHOLANATH	SAHAY	311 PATLUPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA			800013		IN300513-IN300513-14	Amount for unclaimed and ur	23.00	15-JAN-2022
HARINANDAN	JHA		NA				JAGDAMBA PATH NORTH SRIKRISHN	INDIA	BIHAR	PATNA			800013	PH0002456		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	KUMAR	SINHA	NA				SAMARPAN HOUSE RAIENDRA PATH	INDIA	BIHAR	PATNA			800014	PS0010456		Amount for unclaimed and ur	9.00	15-JAN-2022
SIDHESHWAR	PRASAD		LATE		GAYA	PRASAD	ROAD NO 6E HOUSE NO 1, FIRST F	INDIA	BIHAR	PATNA			800016	PS0001929		Amount for unclaimed and ur	135.00	15-JAN-2022
LAL	BEHARI	SINGH	NA				C/O SHRI G N TIWARY NEHRU NAGA	INDIA	BIHAR	PATNA			800019	PL0003081		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PRAKASH	RANJAN	DR		RADHEY	SHYAMGUPTA	C/O SRI B B GUPTA N/10 SAHAYOG	INDIA	BIHAR	PATNA			800020		IN300513-IN300513-11	Amount for unclaimed and ur	23.00	15-JAN-2022
KUMAR	KRISHNAKANT	RAKESH	NA		PRASAD		K-22, PEOPLES CO-OPERATIVE COL	INDIA	BIHAR	PATNA			800020		C12019101-12019101-0	Amount for unclaimed and ur	720.00	15-JAN-2022
ASHOK	KUMAR		NA				C/O DR A V PRASAD V/29 VIDYAPUR	INDIA	BIHAR	PATNA			800020	PA0004564		Amount for unclaimed and ur	9.00	15-JAN-2022
BINAY	KRISHNA	SINHA	NA				B-137 POEPLS CO OPERATIVE COL	INDIA	BIHAR	PATNA			800020	PB0003049		Amount for unclaimed and ur	9.00	15-JAN-2022
HARIBANSH	LAL	BASUDEO	LAL				TARA BHAWAN, GOKUL PATH PATEL	INDIA	BIHAR	PATNA			800023	PH0000220		Amount for unclaimed and ur	225.00	15-JAN-2022
SUBHASH	JAMAD		NA				NO 47 KALATHI PILLAI STREET SOWD	INDIA	BIHAR	TAMIL NADU				PS0008906		Amount for unclaimed and ur	18.00	15-JAN-2022
MRIDULA	KUMARI		NA				NADIONA HOUSE QUAMRUDDINGAN	INDIA	BIHAR	BIHARSHARIF			803101	PM00004821		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	SINHA		NA				TAHAJEE KOHTI QUAMRUDDIN GAN	INDIA	BIHAR	BIHARSHARIF			803101	PRO005608		Amount for unclaimed and ur	18.00	15-JAN-2022
ANJU	SINGH		ANANT		PRASAD	SINGH	C/O MR A P SINGH, RAJ BATI MONG	INDIA	BIHAR	MUNGER			811201	PA0000789		Amount for unclaimed and ur	225.00	15-JAN-2022
KRISHNA	MURARI	BANKA	HARI		PRASAD	SINGH	P.O. JHAJHA DIST JAMUI (BIHAR)	INDIA	BIHAR	MUNGER			811308		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR	SATYANARAYAN	RAY				J N V BARHAT DIST JAMUI BARHAT	INDIA	BIHAR	MUNGER			811313		IN300513-IN300513-19	Amount for unclaimed and ur	45.00	15-JAN-2022
BHARTI	SHARMA		DEEPAK		KUMAR	SHARMA	12 KHIRIN GHAT ROAD KHANJARPU	INDIA	BIHAR	BHAGALPUR			812001		IN300589-IN300589-10	Amount for unclaimed and ur	45.00	15-JAN-2022
LATA	GUPTA		RAM		VILAS	GUPTA	KESHAV KUMAR GUPTA KAZI CHAK	INDIA	BIHAR	BHAGALPUR			812001		IN301774-IN301774-14	Amount for unclaimed and ur	8.00	15-JAN-2022
BASANT	KRISHNA	DAS	NA				C/O RAJ KAMAL PURNITURE MART	INDIA	BIHAR	BHAGALPUR			812001	PB0002684		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	SINGH	NA				SAVERA HOTEL 16 PATAL BABU ROA	INDIA	BIHAR	BHAGALPUR			812001	PM0005625		Amount for unclaimed and ur	45.00	15-JAN-2022
JAI	PRAKASH	AGRAWAL	BADRI		PRASAD	PRANSUKHA	TODARMAL LANE SUJAGANJ BHAGA	INDIA	BIHAR	BHAGALPUR			812002	PGAB0101546		Amount for unclaimed and ur	225.00	15-JAN-2022
MAINA	DEVI	KHETAN	NA				LOLITA SUJAGANJ BHAGALPUR	INDIA	BIHAR	BHAGALPUR			812002	PM00005037		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	BUDHIA		NA				C/O SHRAWAN KR BUDHIA 2 KALLU	INDIA	BIHAR	BHAGALPUR			812002	PS0007300		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR		NA				C/O M/S NITIN STORES STATION CH	INDIA	JHARKHAND	BANKA			813203	PA0004304		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHUTOSH	KESHRI		KASHINATH		KESHRI		8 SHASHI BHUSHAN ROY ROAD NEA	INDIA	JHARKHAND	DUMKA			814112		C12010926-12010926-0	Amount for unclaimed and ur	36.00	15-JAN-2022
RAVINDRA	NATH		JAGANNATH		JHA		105 BAEGNATHPUR DIST DEOGHAR	INDIA	JHARKHAND	DUMKA			814112		IN300394-IN300394-16	Amount for unclaimed and ur	69.00	15-JAN-2022
RAJESH	PRASAD	GUPTA	SHANKAR		PRASAD	RAM	AT LOHANDIA BAZAR LALMATIYA G	INDIA	JHARKHAND	DUMKA			814165		IN300394-IN300394-17	Amount for unclaimed and ur	18.00	15-JAN-2022
SATYA	NARAYAN	SINGH	SAMARIIT		SINGH		NEW TOWN JAMTARA JHARKHAND	INDIA	JHARKHAND	GIRIDIH			815351		C13041400-13041400-0	Amount for unclaimed and ur		

SANJEEV	KUMAR	SARAF	NA			HINDUSTHAN TRADERS KANDAR PU	INDIA	BIHAR	MUZAFFARPUR		PS0008118		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	PRASAD	SULTANIYA	NA			NDUSTHAN TRADERS SIKANDAR PU	INDIA	BIHAR	MUZAFFARPUR		PR0005229		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	LAL	AGARWAL	NA			NDUSTHAN AGENCIES KANDAR PUR	INDIA	BIHAR	MUZAFFARPUR		PS0008417		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR		NA			H NO 82 ANUGRAH NARAYAN ROAD	INDIA	BIHAR	GAYA	823001		C13019300-13019300	Amount for unclaimed and ur	153.00	15-JAN-2022
RAM	AVTAR	DALMIA	NA			40 K P ROAD PURANI GODDUN GAY	INDIA	BIHAR	GAYA	823001	PR0005471		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARAD	KUMAR		NA			QR NO-3365 SECTOR 1219 BOKARO	INDIA	BIHAR	GAYA	823003	PS0007060		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	KUMARI		DURGA	PRASAD		MRS. SARITA KUMARI,W/O. SANJAY	INDIA	BIHAR	AURANGABAD H O	824125		C12011300-12011300	Amount for unclaimed and ur	45.00	15-JAN-2022
MADHURENDRA	KUMAR	SINGH	DUDDHESHWAR	SINGH		G.T.HOSET GHATOTAND DIST- HAZIND	INDIA	JHARKHAND	HAZARIBAGH	825314		C12010600-12010600	Amount for unclaimed and ur	180.00	15-JAN-2022
SANTOSH	KUMAR	AGARWAL	PRALHAD		AGARWAL	CHANDRA VIHAR COLONY DHAIYA R	INDIA	JHARKHAND	DHANBAD	826001		C12010600-12010600	Amount for unclaimed and ur	225.00	15-JAN-2022
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	45.00	15-JAN-2022
MANGILAL	SETHI		NA			RANI BAZAR P O KATRASGARH DIST	INDIA	JHARKHAND	DHANBAD	826001	PM0004650		Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PRAKASH	DADHICH	R	S	DADHICH	KARBALA ROAD BANK MORE, DHAN	INDIA	JHARKHAND	DHANBAD	826001	PO0000142		Amount for unclaimed and ur	198.00	15-JAN-2022
RANJAN	MAVANI		NA			T-A SHANTI BHAWAN CENTRE THIRDI	INDIA	JHARKHAND	DHANBAD	826001	PR0005304		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR		NA			ANJALI INVESTMENT 105 SHANTI BH	INDIA	JHARKHAND	DHANBAD	826001	PR0006577		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDIP	KUMAR	SAHA	PARESH	CHANDRA	SAHA	QTR. NO. TYPE III/21 NEW INCOME-I	INDIA	JHARKHAND	DHANBAD	826001	PS0000282		Amount for unclaimed and ur	113.00	15-JAN-2022
SANCHITA	SHAH		SANDIP	KUMAR	SHAH	QTR NO. TYPE III/21 NEW INCOME-TI	INDIA	JHARKHAND	DHANBAD	826001	PS0005422		Amount for unclaimed and ur	135.00	15-JAN-2022
ASHOK	KUMAR	SAHU	NA			8 OLD DOCTOR'S COLONY JAGJIVAN	INDIA	JHARKHAND	DHANBAD	826003	PA0004583		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANA	SAHU		NA			C/O ASHOK KUMAR SAHU 8, OLD DG	INDIA	JHARKHAND	DHANBAD	826003	PR0005308		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMPA	RANI		NA			QR NO 1 BLOCK NO 29 P&T COLONY	INDIA	JHARKHAND	BOKARO	827001	PC0001807		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	NAGRECHA		NA			28 RAM NIVAS 1ST BHATWADI GIRG	INDIA	MAHARASHTRA	MUMBAI	400004	PI0002925		Amount for unclaimed and ur	9.00	15-JAN-2022
JARAY	K	VANA	NA			3 UVAMSHI BALUVAN OPP POLICE ST	INDIA	MAHARASHTRA	MUMBAI	400004	PI0002957		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISHBHAI	CHHAGANBHAI	DARJI	NA			ROOM NO 2 KALYAN BLDG NO 8 GR	INDIA	MAHARASHTRA	MUMBAI	400004	PI0003391		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	GHEI		RAMESH	CHANDER	GHEI	C/O MR ARVIND GHEI BULL WORKE	INDIA	MAHARASHTRA	MUMBAI	400004	PK0000588		Amount for unclaimed and ur	180.00	15-JAN-2022
KADAKIA	VIPU	B	NA			3 UJAMSHI BHUVAN OPP MARWOG	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004252		Amount for unclaimed and ur	9.00	15-JAN-2022
KURNAL	N	SHARMA	NA			3 UVAMSHI BALUVAN OPP POLICE ST	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004489		Amount for unclaimed and ur	9.00	15-JAN-2022
KARUNA	PRAMOD	NAVGHARE	NA			98/42 MUGBHAT LANE OVAL WADI	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004646		Amount for unclaimed and ur	9.00	15-JAN-2022
MADANLAL	SHANTILAL	JAIN	NA			C MOTI MANSION 2ND FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004211		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	PIYUSH	DESAI	NA			21/23 KUMBHAR TUKDY 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004399		Amount for unclaimed and ur	9.00	15-JAN-2022
MANTABEN	JORMALDAS	SHAH	NA			188/A KHETWADI BACK ROAD 4TH	INDIA	MAHARASHTRA	MUMBAI	400004	PM0004710		Amount for unclaimed and ur	9.00	15-JAN-2022
MALINI	VINAYAK	NAVGHARE	NA			98/42 MUGBHAT LANE OVAL WADI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005007		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	MORAKHIYA		NA			21 ISWAR BHUVAN 2ND FLOOR 89	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005453		Amount for unclaimed and ur	9.00	15-JAN-2022
MURARILAL	GUPTA	HUF	NA			AGARWAL MEDICAL STORES C P TAN	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005477		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	KOTHARI		NA			B-206 BUILDING A OM SAI RESIDEN	INDIA	GUJARAT	SURAT	394315	PM0005719		Amount for unclaimed and ur	27.00	15-JAN-2022
NIRMALA	JAYANTILAL	VORA	NA			44 VOJANA 6TH FLOOR TILAK NAGA	INDIA	MAHARASHTRA	MUMBAI	400004	PN0001705		Amount for unclaimed and ur	113.00	15-JAN-2022
NAYNA	SHETH		NA			502 VAISHALI APARTMENT PAKH S	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002650		Amount for unclaimed and ur	9.00	15-JAN-2022
NIMISH	V	GORADIA	NA			302/A 3RD FLOOR ANAND BHUVAN	INDIA	MAHARASHTRA	MUMBAI	400004	PN0003452		Amount for unclaimed and ur	45.00	15-JAN-2022
PARMAR	DAHYABHAI	MAGANBHAI	MAGANBHAI	KUBER	PARMAR	70-K R B WADI ROAD NO 11 KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	PM0000308		Amount for unclaimed and ur	225.00	15-JAN-2022
PORIBAI	GOKALDAS	GOKALDAS	NA		D	HARI NIVAS 4TH FLOOR, 19 MATHE	INDIA	MAHARASHTRA	MUMBAI	400004	PP0000542		Amount for unclaimed and ur	225.00	15-JAN-2022
PIYUSH	RASKILAL	DESAI	NA			21/23 KUMBHAR TUKDA 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PP0003873		Amount for unclaimed and ur	9.00	15-JAN-2022
PISTA	BHAWARLAL	PARMAR	NA			C/O RAJESH INDUSTRIES 2ND PANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PP0004173		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJIT	PATEL		MORARJI	PATEL		C/O PATEL TEXTILE ENGINEERS 46/A	INDIA	MAHARASHTRA	MUMBAI	400004	PR0001297		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJESH	MODY		RAMANLAL			C-3 UTKARSH BLDG, TILAK NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400004	PR0002780		Amount for unclaimed and ur	216.00	15-JAN-2022
RAMESH	CHANDRA	AMRATLAL	HAVE	NA		2408 PANCHRATNA M PARMANAND	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004358		Amount for unclaimed and ur	90.00	15-JAN-2022
RATANBEN	D	JAIN	NA			19/A SNEHA SADAN, 4TH FLOOR, M	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004834		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNI	BAGVE		NA			29 SARANGADHAR BLDG PAPER MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PR0005164		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	MANULAL	DALAL	NA			WEST VIEW BLOCK A 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PR0005861		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMCHANDRA	VISHWANATH	KANETKAR	NA			1/7 GOREGANKAR S BUILDING GOR	INDIA	MAHARASHTRA	MUMBAI	400004	PR0006003		Amount for unclaimed and ur	18.00	15-JAN-2022
SAM	SORABI	KHODAJI	SORABI	A	KHODAJI	ZAINAB MANZIL, 56 NEW CHARNI R	INDIA	MAHARASHTRA	MUMBAI	400004	PS0000225		Amount for unclaimed and ur	225.00	15-JAN-2022
SATYAPRAKASH	MANGAL	VISHNU	P	AGARWAL	CHANDULAL	116 ARDESHIR DADY 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PS0000768		Amount for unclaimed and ur	225.00	15-JAN-2022
SURENDRA	RAMANLAL	MODY	RAMANLAL			C-3 UTKARSH BUILDING, TILAK NAG	INDIA	MAHARASHTRA	MUMBAI	400004	PS0002859		Amount for unclaimed and ur	225.00	15-JAN-2022
SANGEETA	M	CHANDAN	NA			155/195 KIKA STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PS0007297		Amount for unclaimed and ur	9.00	15-JAN-2022
SMITA	LAKDAWALA		NA			1508 PANCHARATNA OPERAHOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	PS0007642		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	BHAWARLAL	PARMAR	NA			C/O RAJESH INDUSTRIES 2ND PANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PS0008085		Amount for unclaimed and ur	9.00	15-JAN-2022
SHETH	SURESHCHANDRA	MANILAL	NA			13 A BENHAM HALL LANE 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PS0009220		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	M	SHAH	NA			FLAT NO G40 3RD FLOOR SARVODA	INDIA	MAHARASHTRA	MUMBAI	400004	PS0009656		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDER	A	JAIN	NA			B 1 MOTI MANSION 1ST FLOOR 201	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010161		Amount for unclaimed and ur	9.00	15-JAN-2022
SURJIT	SINGH		NA			397 V P ROAD OPP CONGRESS HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010248		Amount for unclaimed and ur	27.00	15-JAN-2022
SUNIL	KISAN	MAHESHWARI	NA			R NO 16 3RD FLOOR AMROLI HOUSE	INDIA	MAHARASHTRA	MUMBAI	400004	PS0010632		Amount for unclaimed and ur	27.00	15-JAN-2022
TARABEN	M	SOMAIYA	NA			289 S V P ROAD SHREE BHUVAN III	INDIA	MAHARASHTRA	MUMBAI	400004	PT0001071		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKRAM	VYAS		NA			SHAPARAIA BLDG 2ND FLOOR 7TH	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003258		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMLA	JAIN		NA			102 RAJENDRA VIHAR 9-11 GILPAR	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003351		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	SURANA	NA			KESHWAL RAHMAN FLAT NO 20 3RD	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003457		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	RUSIKLAL	SHAH	NA			K 14 SIKKA NAGAR 4TH FLOOR 134	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003523		Amount for unclaimed and ur	36.00	15-JAN-2022
AMRA	MITTAL		NA			L-33 BADHWAR PARK COLABA BOM	INDIA	MAHARASHTRA	MUMBAI	400005	PA0004378		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	AGARWAL		NA			65 SUNFLOWER BLDG CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI	400005	PA0005212		Amount for unclaimed and ur	9.00	15-JAN-2022
BALAKRISHNAN	SUBRAMANIAN		NA			NO 3 TILOTTAIMA NAVY NAGAR NAV	INDIA	MAHARASHTRA	MUMBAI	400005	PB0002523		Amount for unclaimed and ur	9.00	15-JAN-2022
BITHIKA	ANANTRAI	TANNA	NA			9/26 DIVYANG BUILDING 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400005	PB0003158		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	T	VASWANI	NA			71 ANJALI 7TH FLOOR OPP RADIO C	INDIA	MAHARASHTRA	MUMBAI	400005	PD0003672		Amount for unclaimed and ur	45.00	15-JAN-2022
DEVILAL	RATHI		NA			63 SUN FLOWER CUFFE PARADE CO	INDIA	MAHARASHTRA	MUMBAI	400005	PD0003714		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIDHARI	TIWARY		NA			QR NO 1 BLOCK NO 29 P&T COLONY	INDIA	JHARKHAND	BOKARO	827001	PG0001996		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KANTI	GHOSH	NA			117 CO OPERATIVE COLONY BOKARI	INDIA	JHARKHAND	BOKARO	827001	PK0004287		Amount for unclaimed and ur	9.00	15-JAN-2022
P	K	CHATTERJEE	NA			SECTOR - 1C - 524 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827001	PP0004481		Amount for unclaimed and ur	9.00	15-JAN-2022
UDAY	SHANKAR	PRASAD	NA			STATE BANK OF INDIA BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	PU0001127		Amount for unclaimed and ur	9.00	15-JAN-2022
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	180.00	15-JAN-2022
KAMESHWAR	SINGH		NA			QUARTER NO 50/IX A/ST-1 P O BOK	INDIA	JHARKHAND	BOKARO	827009	PK0003974		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	MANJU	GUPTA	NA			QNO 4118 SECTOR XII B BOKARO ST	INDIA	JHARKHAND	BOKARO	827012	PM0005104		Amount for unclaimed and ur	27.00	15-JAN-2022
OMPRAKASH	BINDAL		NA			C/O CHUNI LAL BINDAL DIGWADIH	INDIA	JHARKHAND	BALIAPUR	828110	PO0000552		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	AGARWAL		NA			SONA PATTI P O JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PS0006992		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHUNANDAN	CHOUHDURY		NA			LUSADIH P O RAJGANI DHANBAD BI	INDIA	JHARKHAND	BALIAPUR	828113	PR0005496		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	SARILAR		NA			F 145 P O SINDU B	INDIA	JHARKHAND	BALIAPUR	828122	PA0004783		Amount for unclaimed and ur	18.00	15-JAN-2022
SUBRATA	KUMAR	SARKAR	NA			F 145 P O SINDRI BIHAR	INDIA	JHARKHAND	BALIAPUR	828122	PS0009010		Amount for unclaimed and ur	9.00	15-JAN-2022

VIVEKA	NAND	YADAV	UDITNARAYAN	YADAV		CENTRAL EXCE WORKSHOP SINIDH, INDIA	JHARKHAND	BALIAPUR		828125			C12034500-12034500	Amount for unclaimed and ur	45.00	15-JAN-2022
PRAMOD	KUMAR	AGARWALLA	NA			C/O M/S ROOP SHAREE P O CHIRUKINDIA	JHARKHAND	BALIAPUR		828202	PP0005071			Amount for unclaimed and ur	18.00	15-JAN-2022
MRS	SIPRA	BOSE	NA			PHUSH BANGLE PO BHAGA DT JHARKHAND	JHARKHAND	BALIAPUR		828301	PM0005220			Amount for unclaimed and ur	27.00	15-JAN-2022
DINESH	KUMAR	SINHA	NA			AREA FINANCE MANAGER B 5 OFFICINDIA	JHARKHAND	RAMGARH CANTT		829113	PD0003498			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAMMAD	SHAMSH	TABREZ	MOHAMMAD	SHABUDDIN	ANSARI	BERKWABERA PO-JARANGDH, JARANINDIA	JHARKHAND	RAMGARH CANTT		829113			C12010926-12010926	Amount for unclaimed and ur	158.00	15-JAN-2022
MRS	KAMAL	JITBAJWA	NA			PUNJAB REGRL CENTRE RAMGARH INDIA	JHARKHAND	RAMGARH CANTT		829130	PM0005232			Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	KUMAR		RAMJI	SINGH		138 NEW BARADWARI JSR JAMSHEINDIA	JHARKHAND	JAMSHEDPUR		831001			IN300214-IN300214-12	Amount for unclaimed and ur	54.00	15-JAN-2022
HARISAGARWAL			NA			JAI DURGA INDUSTRIES DIMNA ROAINDIA	JHARKHAND	JAMSHEDPUR		831001	PH0002624			Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	LALL		NA			120/SWARRNREKHA FLATS JAMSHEDINDIA	JHARKHAND	JAMSHEDPUR		831001	PM0005464			Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDABEN	K	GANDHI	KANTILAL	P	GANDHI	8 BHAICHAND QRS, CONTRACTORS JINDIA	JHARKHAND	JAMSHEDPUR		831001	PS0001463			Amount for unclaimed and ur	113.00	15-JAN-2022
SURESH	KUMAR	AGARWAL	R	L	AGARWAL	62 RAJENDRA NAGAR, JAMSHEDPURINDIA	JHARKHAND	JAMSHEDPUR		831001	PS0002919			Amount for unclaimed and ur	225.00	15-JAN-2022
SHIV	KUMAR	PRASAD	NA			QR NO 37/L4 OLD BARA DURAY P O INDIA	JHARKHAND	JAMSHEDPUR		831001	PS0009963			Amount for unclaimed and ur	27.00	15-JAN-2022
TUSHAR	INVESTMENT		NA			G 2/82 O ROAD BISTUPUR JAMSHEDINDIA	JHARKHAND	JAMSHEDPUR		831001	PT0001276			Amount for unclaimed and ur	45.00	15-JAN-2022
TUSHAR	INVESTMENT		NA			G2/82 O ROAD BISTUPUR JAMSHEDINDIA	JHARKHAND	JAMSHEDPUR		831001	PT0001323			Amount for unclaimed and ur	27.00	15-JAN-2022
AWADHESHKUMAR	DWIVEDI		SARYOO	DWIVEDI		BUNGLONG NO 1, NARMADA ROAD, INDIA	JHARKHAND	JAMSHEDPUR		831003	PA0001487			Amount for unclaimed and ur	225.00	15-JAN-2022
BINAY	KUMAR	VERMA	JAGANNATH	PRASAD	VERMA	D/29 VIJAYA HERITAGE ULYAN KADINDIA	JHARKHAND	JAMSHEDPUR		831005			C12010926-12010926	Amount for unclaimed and ur	90.00	15-JAN-2022
AJAY	KUMAR		NA			L5-61 WATER TOWER AREA KADMAINDIA	JHARKHAND	JAMSHEDPUR		831005	PA0005238			Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	DEVI		NA			QR NO 126B NEW VLIYAN WORKERSINDIA	JHARKHAND	JAMSHEDPUR		831005	PU0001267			Amount for unclaimed and ur	18.00	15-JAN-2022
DEIVAYANI			NA			ROAD NO-2 BAGAN AREA, SIDHGORINDIA	JHARKHAND	JAMSHEDPUR		831009			C12034500-12034500	Amount for unclaimed and ur	45.00	15-JAN-2022
MANIKA	CHAKRABORTY		NA			318 RADIO MAIDAN P O AGRCO JAMINDIA	JHARKHAND	JAMSHEDPUR		831009	PM0004658			Amount for unclaimed and ur	9.00	15-JAN-2022
NITINDRA	NATH	CHATTERJEE	NA			36 M S FLAT NML FLATS AREA JAMINDIA	JHARKHAND	JAMSHEDPUR		831009	PM0003070			Amount for unclaimed and ur	9.00	15-JAN-2022
SREERAMA	MURTHY	GULLAPALLI	NA			M S D TELCO JAMSHEDPUR INDIA	JHARKHAND	JAMSHEDPUR		831010	PS0007672			Amount for unclaimed and ur	9.00	15-JAN-2022
VENKAT	RAMAN	MURTYKOLA	LAKSHMI	NARAYAN	KOLA	Q NO-B/79 BANK COLONY PO SONAINDIA	JHARKHAND	JAMSHEDPUR		831011	PV0000398			Amount for unclaimed and ur	450.00	15-JAN-2022
VIKASH	DEBKUA		NA			JAI DURGA INDUSTRIES DIMNA ROAINDIA	JHARKHAND	JAMSHEDPUR		831012	PV0003698			Amount for unclaimed and ur	9.00	15-JAN-2022
ANANDI	MANDAL		NA			71/17 ROAD NO 9 ADITYAPUR 2 JAMINDIA	JHARKHAND	JAMSHEDPUR		831013	PA0005237			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	GULATI	NA			P O MOSABONI MINES BIHAR SINGHINDIA	JHARKHAND	BAHARAGORA		832104	PS0008650			Amount for unclaimed and ur	9.00	15-JAN-2022
PORESH	NATH	KALUNDIA	HARI	CHARAN	KALUNDIA	AT/PO - KOKCHO H NO-13 CDSA WEINDIA	JHARKHAND	CHAIBASA		833201			C12010926-12010926	Amount for unclaimed and ur	23.00	15-JAN-2022
AJAY	KUMAR	PRASAD	NA			CHOTTA NIMDIH CHAIBASA INDIA	JHARKHAND	CHAIBASA		833201	PA0005622			Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	PRASAD	NA			CHOTTA NIMDIH PO CHAIBASA INDIA	JHARKHAND	CHAIBASA		833201	PA0005637			Amount for unclaimed and ur	18.00	15-JAN-2022
PAWAN	KUMAR	AGARWAL	NA			NIMDIH PO CHAIBASA BIHAR INDIA	JHARKHAND	CHAIBASA		833201	PP0005208			Amount for unclaimed and ur	18.00	15-JAN-2022
RAJESH	KUMAR		CHANDRA	PRASAD		NAGARA TOLI P.S.-LALPUR RANCHI INDIA	JHARKHAND	RANCHI		834001			C12019101-12019101	Amount for unclaimed and ur	45.00	15-JAN-2022
GYAN	RUNGTA	BASANT	KUMAR	RUNGTA		KALPA KUTTY JATIN CHANDRA ROAINDIA	JHARKHAND	RANCHI		834001			IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR		NA			INVESTOR'S POINT 'KHEMKA LANE, INDIA	JHARKHAND	RANCHI		834001	PP0004705			Amount for unclaimed and ur	45.00	15-JAN-2022
PRITA	JAIN		NA			C/O SHRI RAKESH JAIN K 120 SHYAMINDIA	JHARKHAND	RANCHI		834002	PP0004298			Amount for unclaimed and ur	9.00	15-JAN-2022
SAMIR	AHMAD		NA			HABIB HOUSE RASALDAR NAGAR DQINDIA	JHARKHAND	RANCHI		834003	PS0010028			Amount for unclaimed and ur	9.00	15-JAN-2022
GOBIND	MONGA		NA			E-99, SECTOR-2, RANCHI BIHAR INDIA	JHARKHAND	RANCHI		834004	PG0002336			Amount for unclaimed and ur	18.00	15-JAN-2022
SACHCHIDA	NAND	SHARMA	RAM	SEWAK	SHARMA	OPP RANCHI NURSING HOME BOOTINDIA	JHARKHAND	RANCHI		834009			IN300513-IN300513-15	Amount for unclaimed and ur	45.00	15-JAN-2022
GOPI	NATH	KHANNA	NA			ASHIRWAD GORI BASTI RAMGAYANINDIA	JHARKHAND	RANCHI		834009	PG0002196			Amount for unclaimed and ur	9.00	15-JAN-2022
MANPREET	SINGH		NA			M 23 BARIATU HOUSING COLONY RAININDIA	JHARKHAND	RANCHI		834009	PM0005730			Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	MOHAN	CHANDRAAGRAWA	NA			RASTOGI BHAVAN KILBUM COLONY INDIA	JHARKHAND	RANCHI		834012	PM0004208			Amount for unclaimed and ur	9.00	15-JAN-2022
SONU	KUMAR		SRI	RAMAWATAR	PRASAD	LOHIYA NAGAR RAM RAJYA MORE INDIA	BIHAR	SONEPUR		841226			IN301330-IN301330-19	Amount for unclaimed and ur	180.00	15-JAN-2022
SATYA	NARAYAN	PRASAD	NA			SARKARI- BAZAR INDRANAGAR, NIDINDIA	BIHAR	SONEPUR		841301			IN302620-IN302620-10	Amount for unclaimed and ur	90.00	15-JAN-2022
MADHUBALA	DEVI	YUVRAJ	PRASAD			MAUNA SADHA CHAPRA CHAPRA BINDIA	BIHAR	SONEPUR		841301			C12019101-12019101	Amount for unclaimed and ur	90.00	15-JAN-2022
RANJIT	KUMAR	SINGH	PRABHU	NATH	SINGH	C/O SRI PRABHU NATH SINGH BEHINDIA	BIHAR	SONEPUR		841301			C12019101-12019101	Amount for unclaimed and ur	33.00	15-JAN-2022
ARVIND	RAI	BIKAU	RAI			VILL-KOREYA P.O.-DUBEY JIGANA VINDIA	BIHAR	SONEPUR		841426			C12019101-12019101	Amount for unclaimed and ur	90.00	15-JAN-2022
PRAVIN	KUMAR		JHOOLAN	MISHRA		VILL- JIGNA PANDIT, P.O.- DUBEY JIGINDIA	BIHAR	SONEPUR		841426			C12019101-12019101	Amount for unclaimed and ur	90.00	15-JAN-2022
AVUDAI	ARPAN	S	NA			VIJAYA BANK P B-0045 TILAK MAIDAINDIA	BIHAR	MUZAFFARPUR		842001	PA0004616			Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	SEKHAR	PRASADSINGH	BAGESHWAR	PD	SINGH	UNITED BANK OF INDIA, PANKAJ MAINDIA	BIHAR	MUZAFFARPUR		842001	PC0000946			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	KUMAR		DASARATH			SHRI SHANKAR KHADI BHANDAR, SUNDIA	BIHAR	MUZAFFARPUR		842001	PJ0001454			Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORILAL	DHANDHARIA		NA			KISHORILAL ARVIND KUAMR & CO SINDIA	BIHAR	MUZAFFARPUR		842001	PK0004427			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	SARAF	NA			HINDUSTHAN CORPORATION KANDINDIA	BIHAR	MUZAFFARPUR		842001	PM0004697			Amount for unclaimed and ur	9.00	15-JAN-2022
AMADUDDIN	AHMAD		NA			SADPURA MILKI TOLA MUZAFFARPURINDIA	BIHAR	MUZAFFARPUR		842002			IN302269-IN302269-13	Amount for unclaimed and ur	63.00	15-JAN-2022
BINOD	KUMAR	CHOUDHARY	YOGENDRA	PRASAD		MITHANPURA NARAYANPUR ROAD INDIA	BIHAR	MUZAFFARPUR		842002			IN301557-IN301557-21	Amount for unclaimed and ur	180.00	15-JAN-2022
RAHUL	CHOUDHARY		NA			C/O DR VEENA CHOUDHURY M D D INDIA	BIHAR	MUZAFFARPUR		842002			PRO005497	Amount for unclaimed and ur	9.00	15-JAN-2022
HEMENDRA	CHOUDHARY		RAM	NAWMI	PRASAD	VILL + POST- KOLHUA PAIGAMBARAINDIA	BIHAR	BAKHPRA		843108			C12019101-12019101	Amount for unclaimed and ur	90.00	15-JAN-2022
GAJENDRA	CHOUDHARY		NA			C/O SRI RAGHAVA CHOUDHARY AT INDIA	BIHAR	BAKHPRA		843112	PG0002106			Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	AGRVAL	NA			PAWAN KUMAR AGRVAL C/O AGRVINDIA	BIHAR	SITAMARHI		843302			IN301127-IN301127-15	Amount for unclaimed and ur	297.00	15-JAN-2022
SIKANDAR	KUMAR	BASDEO	RAY			S/O BASU DEO RAI VILL GURMIYA TINDIA	BIHAR	HAIPIPUR		844101			C12036000-12036000	Amount for unclaimed and ur	90.00	15-JAN-2022
BIPIN	BEHARI	SHARANTETARWA	NA			C/O SRI KRISHNA SHARAN PRASAD SINDIA	BIHAR	HAIPIPUR		844101	PB0003052			Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANT	KUMAR	LAKHOTIA	RAJ	KUMAR	LAKHOTIA	MAHESHWARI HARDWARE BANK RINDIA	BIHAR	BAGAHA		845401			IN300513-IN300513-10	Amount for unclaimed and ur	90.00	15-JAN-2022
SANJAY	KUMAR	GUPTA	LAKSHMAN	PRASAD	GUPTA	RAM LOCHAN NIWAS MAIN ROAD NINDIA	BIHAR	BAGAHA		845401			C12033200-12033200	Amount for unclaimed and ur	45.00	15-JAN-2022
BASANT	KUMAR	VIJAY	PRASAD			MOHALLA MISKAUT MOTIHARI EASTINDIA	BIHAR	BAGAHA		845401			C12033200-12033200	Amount for unclaimed and ur	18.00	15-JAN-2022
HARPAL	SINGH	HARVAANSH	SINGH			RAMADHAR PRESS ROAD NARKATIINDIA	BIHAR	BAGAHA		845455			C13023400-13023400	Amount for unclaimed and ur	45.00	15-JAN-2022
AMIT	KUMAR		NA			92, BALABHADRAPUR DR. N. P. MISHINDIA	BIHAR	LAHERIASARAI		846001			C12033500-12033500	Amount for unclaimed and ur	90.00	15-JAN-2022
MEERA	MISHRA	DR	C		BMISHRA	NEW GANGA SAGAR DARBHANGA BINDIA	BIHAR	DARBHANGA		846004			C13041400-13041400	Amount for unclaimed and ur	12.00	15-JAN-2022
RANJAN	GARG		NA			KADIRABAD DARBHANGA BIHAR INDIA	BIHAR	DARBHANGA		846004			PRO006354	Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHNA	KUMAR	SINGH	NA			101 RIFINERI TOWNSHIP BEGUSARAININDIA	BIHAR	BEGUSARAI		851101			C12044700-12044700	Amount for unclaimed and ur	90.00	15-JAN-2022
VISHWANANDA			NA			S D O ROAD PO & DIST KHAGARIA KINDIA	BIHAR	BEGUSARAI		851204			PV0003107	Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	KALA	VERMA	BHARAT	JEE		262, BATA GALI MEJARGANI SULTAININDIA	UTTAR PRADESH	SULTANPUR		228001			IN300394-IN300394-11	Amount for unclaimed and ur	720.00	15-JAN-2022
BINOD	KUMAR	MALLIK	GHANSHYAM	MALLIK		R B LANE WARD NO 04 FORBESGANINDIA	BIHAR	PURNEA		854318			C13041400-13041400	Amount for unclaimed and ur	135.00	15-JAN-2022
NANHESHWAR	SINHA	MANDAL	NA			TRANSMISSION SUB-DIVISION KISHAINDIA	BIHAR	BAHADURGANJ		855107	PN0003206			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBRATA	KUMAR	MANDAL	NA			DEVELOPMENT DEPT EDN BHEL MYINDIA	KARNATAKA	BANGALORE		PS0010483				Amount for unclaimed and ur	9.00	15-JAN-2022
UDAY	R	VADAVI	NA			NO 3212 SECTOR XII C KARO INDIA	JHARKHAND	BOKARO		PU0001126				Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULABEN	JAYANTILAL	CHORADWALA	NA			N/8 GOVERNMENT OFFICERS COLONINDIA	GUJARAT	AHMEDABAD		PM0004973				Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	BANSAL		NA			15 A KAMLA NAGAR DELHI INDIA	DELHI	DELHI		PA0004794				Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	DEVI	CHAUHAN	NA			P 3/4 OUTRAM LINE AC DEPOT AHMINDIA	MAHARASHTRA	AHMEDNAGAR		PU0001252				Amount for unclaimed and ur	18.00	15-JAN-2022
MANU	CHANDRAN		GOPALAKRISHNA	PILLAI		GIBLA AIRCONDITIONING CO P O BCUNITED ARAB EMIRAT	NA	NA					IN300239-IN300239-11	Amount for unclaimed and ur	405.00	15-JAN-2022
MIDHUN	AJITH		NA			QTEL, LNC-1, MUSHARIB, DOHA, P, QATAR	NA	NA					C12029800-12029800	Amount for unclaimed and ur	23.00	15-JAN-2022
FRANK	FERNANDES		FERNANDES			P O BOX 2675 SALLMIYA 22027 KUWAWUIT	NA	NA		PF0000163				Amount for unclaimed and ur	1440.00	15-JAN-2022
SUMAN	MURGAI		RAJENDER	P	MURGAI	C/O RAJINDER PARKASH MURGAI MINDIA	UNTED ARAB EMIRAT	NA		PS0002564				Amount for unclaimed and ur	225.00	15-JAN-2022
VISHNU	HEMANDAS	CHELLANI	NA			C/O DR J G LALMALANI 8/14 SURYA INDIA	MAHARASHTRA	MUMBAI		PV0003317				Amount for unclaimed and ur	45.00	15-JAN-2022

ARUN	SHANTHARAM	BHANDARKAR	NA				AL RAZI HEALTH CENTRE MINISTRY Q	BAHRAIN	NA	NA			PA0004643		Amount for unclaimed and ur	45.00	15-JAN-2022
BRU	M	GURAL	NA				43751 WESTMINSTER CANTON MI	UNITED STATES OF AM	NA	NA			PB0002689		Amount for unclaimed and ur	1125.00	15-JAN-2022
BAHRAINWALA	FAKHRUDDIN	MOHAMMEDBHAI	NA				POST BOX NO-115 MANAMA BAHRA	BAHRAIN	NA	NA			PB0003092		Amount for unclaimed and ur	45.00	15-JAN-2022
BALAKRISHNA	MENON		NA				POST BOX 3823 RUWI MUSCT SUL	OMAN	NA	NA			PB0003093		Amount for unclaimed and ur	45.00	15-JAN-2022
BONFILHO	D	SOUZA	NA				POST BOX NO-25085 AWALI BAHRAI	BAHRAIN	NA	NA			PB0003099		Amount for unclaimed and ur	45.00	15-JAN-2022
BRU	MOHAN	SHARMA	NA				DUBAI ALUMINIUM CO LTD POST B	UNITED ARAB EMIRAT	NA	NA			PB0003100		Amount for unclaimed and ur	72.00	15-JAN-2022
CHANDAR	B	SAJNANI	NA				AJANTA ENTERPRISES T S T PO BOX	HONG KONG	NA	NA			PC0002003		Amount for unclaimed and ur	45.00	15-JAN-2022
CHANDRESH	H	MEHTA	NA				JALAL IONICS WLL POST BOX NO-17	BAHRAIN	NA	NA			PC0002005		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRU	LACHMANDAS		NA				28 BENTINK CLOSE PRINCE ALBERT	UNITED KINGDOM	NA	NA			PC0002006		Amount for unclaimed and ur	450.00	15-JAN-2022
CHOTIRMAL	MAYARAMANI		NA				51 HOLMSTALL AVENUE EDGWARE	UNITED KINGDOM	NA	NA			PC0002008		Amount for unclaimed and ur	450.00	15-JAN-2022
EBRAHIM	TAYEBALI		NA				C/O TAYEBALI MOHAMEDALI & SON	BAHRAIN	NA	NA			PE0000414		Amount for unclaimed and ur	162.00	15-JAN-2022
FEHMIDA	YOUSUF	LAKDAWALA	NA				POST BOX NO-5011 MANAMA BAHRA	BAHRAIN	NA	NA			PF0000431		Amount for unclaimed and ur	18.00	15-JAN-2022
FEROZE	TAYEBALI		NA				C/O TAYEBALI MOHAMED ALI & SON	BAHRAIN	NA	NA			PF0000432		Amount for unclaimed and ur	162.00	15-JAN-2022
HANEEF	AHMED	AAZEM	NA				P O BOX NO-11592 DIPLOMATIC AR	BAHRAIN	NA	NA			PH0002425		Amount for unclaimed and ur	45.00	15-JAN-2022
HARISH	ASAR		NA				POST BOX NO-97 TIJAR ROAD NO-4	BAHRAIN	NA	NA			PH0002427		Amount for unclaimed and ur	135.00	15-JAN-2022
HAVVABAI	YOUSUFI		NA				POST BOX NO-5011 MANAMA BAHRA	BAHRAIN	NA	NA			PH0002428		Amount for unclaimed and ur	18.00	15-JAN-2022
ISHWAR	SABNANI		NA				POST BOX 4312 RUWI MUSCAT SUL	OMAN	NA	NA			PI0000912		Amount for unclaimed and ur	90.00	15-JAN-2022
JIGENDRA	KAUR		NA				C/O SUKHOV SINGH AL SHIRAWI AL	UNITED ARAB EMIRAT	NA	NA			PI0003069		Amount for unclaimed and ur	27.00	15-JAN-2022
KANTI	C	DHANDHA	NA				1835 HUNTINGWOOD JN BLOOMFIB	UNITED STATES OF AM	NA	NA			PK0003875		Amount for unclaimed and ur	423.00	15-JAN-2022
KAMLESH	CHADHA		NA				3 NORTH PARADE MOLLUSONWAY E	UNITED KINGDOM	NA	NA			PK0003876		Amount for unclaimed and ur	54.00	15-JAN-2022
KAVITA	MALKANI		NA				GPO BOX 10352 LAGOS NIGERIA	NIGERIA	NA	NA			PK0004368		Amount for unclaimed and ur	9.00	15-JAN-2022
KARKALA	KAMALAKSHA	KAMATH	NA				C/O UNITED GULF BANK POST BOX	BAHRAIN	NA	NA			PK0004506		Amount for unclaimed and ur	54.00	15-JAN-2022
KARKALA	MEERA	KAMATH	NA				C/O K K KAMATH UNITED GULF BAN	BAHRAIN	NA	NA			PK0004507		Amount for unclaimed and ur	54.00	15-JAN-2022
KISHOR	B	GAURIA	NA				C/O P HARIDAS SONS POST BOX NO	BAHRAIN	NA	NA			PK0004510		Amount for unclaimed and ur	23.00	15-JAN-2022
KODUR	SATYANARAYANA	REDDY	NA				P.O.BOX 41, MANAMA KINGDOM O	BAHRAIN	NA	NA			PK0004511		Amount for unclaimed and ur	45.00	15-JAN-2022
LALU	MAYA		NA				183 BEVERLEY DRIVE EDGWARE MI	UNITED KINGDOM	NA	NA			PL0003043		Amount for unclaimed and ur	450.00	15-JAN-2022
GANPATRAO	GOVINDRAO	RAJE	GOVINDRAO	RAJE			D/49 BADHWAR PARK, COLABA, MUM	INDIA	MAHARASHTRA	MUMBAI			400005	PG0000883	Amount for unclaimed and ur	225.00	15-JAN-2022
GOPAL	BHOJWANI		NA				11 LALCHAND MANSION 3RD PASTA	INDIA	MAHARASHTRA	MUMBAI			400005	PG0002015	Amount for unclaimed and ur	9.00	15-JAN-2022
HIMANSHU	SHANKAR		NA				C/O LT COL S SHANKAR INS KUNJALI	INDIA	MAHARASHTRA	MUMBAI			400005	PH0002275	Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	BALAKRISHNAN		NA				NO 3 TILOTTAMA NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI			400005	PI0000847	Amount for unclaimed and ur	9.00	15-JAN-2022
JAYASHREE	RAO		NA				16/B SUKH NIWAS 3RD PASTA LANE	INDIA	MAHARASHTRA	MUMBAI			400005	PI0003479	Amount for unclaimed and ur	18.00	15-JAN-2022
KALA	SATRAMDAS	CHAIANI	SATRAMDAS	D	CHAINANI		52 B PIPEWALLA BUILDING, 4TH PA	INDIA	MAHARASHTRA	MUMBAI			400005	PK0000197	Amount for unclaimed and ur	225.00	15-JAN-2022
L	SATYANARAYANA		NA				NO 54 GANGOTRY 14TH FLOOR NR	INDIA	MAHARASHTRA	MUMBAI			400005	PL0003139	Amount for unclaimed and ur	9.00	15-JAN-2022
NELLIE	D	COSTA	NA				B-15 SEA LORD CUFFE PARADE MUM	INDIA	MAHARASHTRA	MUMBAI			400005	PN0000750	Amount for unclaimed and ur	171.00	15-JAN-2022
NILIMA	GHOSH		M		GHOSH		6 ACROPOLIS, DUAJI COURT COLABA	INDIA	MAHARASHTRA	MUMBAI			400005	PN0000812	Amount for unclaimed and ur	225.00	15-JAN-2022
PURSHOTAMDAS	TEJOOMAL		NA				94 H DALAMAL PARK 9TH FLOOR C	INDIA	MAHARASHTRA	MUMBAI			400005	PP0004816	Amount for unclaimed and ur	9.00	15-JAN-2022
PURSHOTAM	DAS	TEJOOMAL	NA				94-H DALAMAL PARK CUFFE PARAD	INDIA	MAHARASHTRA	MUMBAI			400005	PP0004919	Amount for unclaimed and ur	27.00	15-JAN-2022
RAJ	LAKHINA		NA				C/O MOHAN BHARWANI 16/3 PUSH	INDIA	MAHARASHTRA	MUMBAI			400005	PR0005085	Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	MITTAL	NA				P 94 BADHWAR PARK COLABA BOM	INDIA	MAHARASHTRA	MUMBAI			400005	PR0005119	Amount for unclaimed and ur	9.00	15-JAN-2022
SALOME	CABRAL		BERTRAND	CABRAL			2/1, BRADY'S FLAT, SORAB BHARU	INDIA	MAHARASHTRA	MUMBAI			400005	PS0006625	Amount for unclaimed and ur	315.00	15-JAN-2022
SATISH	CHNDRA	AGNIHOTRI	NA				P-86 BADHWAR PARK COLABA BOM	INDIA	MAHARASHTRA	MUMBAI			400005	PS0007403	Amount for unclaimed and ur	9.00	15-JAN-2022
SADMANA	PATHAK		NA				23 KAMAL PUSHPA ANDRA RECLAM	INDIA	MAHARASHTRA	MUMBAI			400005	PS0007972	Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	T	VASWANI	NA				71 ANJOLI 7TH FLOOR OPP RADIO C	INDIA	MAHARASHTRA	MUMBAI			400005	PS0008298	Amount for unclaimed and ur	36.00	15-JAN-2022
SUSHILA	KELA		NA				D-51 BADHWAR PARK COLABA BOM	INDIA	MAHARASHTRA	MUMBAI			400005	PS0008765	Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	BHATIA		NA				FLAT 1 1ST FLOOR NEW COLONY NE	INDIA	MAHARASHTRA	MUMBAI			400005	PS0008851	Amount for unclaimed and ur	18.00	15-JAN-2022
SHAIKESH	LODAYA		NA				13 ANJARI BUILDING NEAR RADIO C	INDIA	MAHARASHTRA	MUMBAI			400005	PS0010193	Amount for unclaimed and ur	45.00	15-JAN-2022
SHERNAZ	GEV	DAJI	NA				HEERA MEHER FLAT 15 108 WODEH	INDIA	MAHARASHTRA	MUMBAI			400005	PS010468	Amount for unclaimed and ur	180.00	15-JAN-2022
SOLE	SWATI	YASHWANT	NA				C/O GE WEST COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI			400005	PS010668	Amount for unclaimed and ur	18.00	15-JAN-2022
SOLE	YASHWANT	RAMCHANDRA	NA				C/O GE WEST COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI			400005	PS010669	Amount for unclaimed and ur	18.00	15-JAN-2022
T		PHILIPS	NA				ROOM NO 1 T 13 TALWAR CAMP C	INDIA	MAHARASHTRA	MUMBAI			400005	PT0001130	Amount for unclaimed and ur	9.00	15-JAN-2022
UTAM	MOHAN	LAL	NA				C/O P M MIRCHANDANI 3/9, PUSHP	INDIA	MAHARASHTRA	MUMBAI			400005	PU0001190	Amount for unclaimed and ur	9.00	15-JAN-2022
UTAM	MOHANLAL		NA				C/O P M MIRCHANDANI 3/9, PUSHP	INDIA	MAHARASHTRA	MUMBAI			400005	PU0001324	Amount for unclaimed and ur	45.00	15-JAN-2022
VINAYAK	A	GURAV	NA				LALA NIGAM ROAD BHIMA BAI HOU	INDIA	MAHARASHTRA	MUMBAI			400005	PV0003369	Amount for unclaimed and ur	9.00	15-JAN-2022
MAHASUKHLAL	PREMCHAND	SHAH	NA				37 NAV SHANTI NAGAR B WING 9B	INDIA	MAHARASHTRA	MUMBAI			400006		Amount for unclaimed and ur	900.00	15-JAN-2022
ANJALI	SITLANI		NA				21 HILL PARK A 6 BELL ROAD MALA	INDIA	MAHARASHTRA	MUMBAI			400006	PA0005346	Amount for unclaimed and ur	18.00	15-JAN-2022
AJAY	JAIN		NA				F/8 TRIVENI 66 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI			400006	PA0005532	Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWANTI	BATRA		JAGDISH	RAI	BATRA		49, HILL PARK, A.G. BELL ROAD MAL	INDIA	MAHARASHTRA	MUMBAI			400006	PB0000452	Amount for unclaimed and ur	225.00	15-JAN-2022
BINA	AMLANI		BACHUBHAI	L	AMLANI		28, VARSHA, 14TH FLOOR 69-B, NEP	INDIA	MAHARASHTRA	MUMBAI			400006	PB0000993	Amount for unclaimed and ur	225.00	15-JAN-2022
BRJMOHAN	SHRINIWAS	KABRA	SHRINIWAS	KABRA			JEEVAN VIHAR 10TH FLOOR FLAT 4	INDIA	MAHARASHTRA	MUMBAI			400006	PB0001899	Amount for unclaimed and ur	450.00	15-JAN-2022
BALARAM	GOPAL	KAMBLE	NA				2 DOMODAR HIRJI BUILDING BANGA	INDIA	MAHARASHTRA	MUMBAI			400006	PB0003453	Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	JAIN		SJUMERMAL	JAIN			A BLDG BLOCK NO 34 3RD FLOOR 9B	INDIA	MAHARASHTRA	MUMBAI			400006	PC0000204	Amount for unclaimed and ur	225.00	15-JAN-2022
CHANDRA	SHEKHAR	SHRIKHANDE	NA				98 DERIYA MAHAL NO 2 17 III FLOO	INDIA	MAHARASHTRA	MUMBAI			400006	PC0002056	Amount for unclaimed and ur	27.00	15-JAN-2022
CHANDRA	SHEKHAR	SHRIKHANDE	NA				98 DARIYA MAHAL NO 2 17TH FOO	INDIA	MAHARASHTRA	MUMBAI			400006	PC0002081	Amount for unclaimed and ur	18.00	15-JAN-2022
DILIP	SAXENA		NA				1201-C, LOKHANDWALA RESIDENCY	INDIA	MAHARASHTRA	MUMBAI			400118	PD0003298	Amount for unclaimed and ur	9.00	15-JAN-2022
DEVYANI	BHARAT	SHAH	NA				DEVYANI BHARAT SHAH 12 MANAV	INDIA	MAHARASHTRA	MUMBAI			400006	PD0003738	Amount for unclaimed and ur	18.00	15-JAN-2022
HASMUKHLAL	SHAH		NA				2 MOUNT PLEASANT ROAD MANGA	INDIA	MAHARASHTRA	MUMBAI			400006	PH0002395	Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANGINI	V	PARIKH	NA				136 SAMRAT ASHOK SOCIETY 4TH F	INDIA	MAHARASHTRA	MUMBAI			400006	PH0002691	Amount for unclaimed and ur	9.00	15-JAN-2022
JAICHAND	JAIN		NA				F/8 TRIVENI 66 WALKESHWAR ROAD	INDIA	MAHARASHTRA	MUMBAI			400006	PI0003434	Amount for unclaimed and ur	36.00	15-JAN-2022
KIRAN	TANDON		NA				QTR NO 14A ST-33 HSCL QTRS 7 BH	INDIA	MAHARASHTRA	MUMBAI			400006	PK0004401	Amount for unclaimed and ur	9.00	15-JAN-2022
MADHURI	R	SHAH	NA				51 ANUPAM MANAV MANDIR ROAD	INDIA	MAHARASHTRA	MUMBAI			400006	PM0004117	Amount for unclaimed and ur	27.00	15-JAN-2022
MURLIDHAR	LUND		NA				23 A ATLAS APPARTMENT J M ROAD	INDIA	MAHARASHTRA	MUMBAI			400006	PM0004851	Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	M	KOTHARI	NA				35 SAMRATASHOK 7 R R THAKKAR N	INDIA	MAHARASHTRA	MUMBAI			400006	PM0005562	Amount for unclaimed and ur	27.00	15-JAN-2022
MUKTA	GAJREE		NA				BAKHATWAR ANNEXE 4TH FLOOR N	INDIA	MAHARASHTRA	MUMBAI			400006	PM0005656	Amount for unclaimed and ur	18.00	15-JAN-2022
MONISHA	GAJREE		NA				BAKHATWAR ANNEXE 4TH FLOOR N	INDIA	MAHARASHTRA	MUMBAI			400006	PM0005657	Amount for unclaimed and ur	18.00	15-JAN-2022
NILESH	MANSUKHLAL	MEHTA	MANSUKHLAL	M	MEHTA		258/60 PAMIR 3RD FLOOR, MALBAR	INDIA	MAHARASHTRA	MUMBAI			400006	PN0000807	Amount for unclaimed and ur	225.00	15-JAN-2022
NINA	RATANCHAND	JHAVERI	RATANCHAND	PANACHAND	JHAVERI		22 L D RUPAREL MARG, SUDARSHAN	INDIA	MAHARASHTRA	MUMBAI			400006	PN0000384	Amount for unclaimed and ur	225.00	15-JAN-2022
LAXMI	GOPALDAS		NA				183 BEVERLEY DRIVE EDGWARE MI	UNITED KINGDOM	NA	NA			PL0003046		Amount for unclaimed and ur	450.00	15-JAN-2022
MADAN	K	K	NA				16 NOWER HILLS PINNER MIDDOL	UNITED KINGDOM	NA	NA			PM0004155		Amount for unclaimed and ur	297.00	15-JAN-2022
M	K	CHANDRASEKHAR	NA				C/O TRANS CONTINENTAL CONS PV	UNITED ARAB EMIRAT	NA	NA			PM0004855		Amount for unclaimed and ur	45.00	15-JAN-2022
MOHAMED	MULLA	TAHERBHAI	NA				TIJAR ROAD POST BOX NO-9 ARABI	BAHRAIN	NA	NA			PM0004857		Amount for unclaimed and ur	54.00	15-JAN-2022
MOHANIBAI	C	MAYARAMANI	NA				51 HOLMSTALL AVENUE EDGWARE	UNITED KINGDOM	NA	NA			PM0004860		Amount for unclaimed and ur	450.00	15-JAN-2022

MOIDEEN	KUNHI	PBA	NA				C/O ASHRAF DISTRIBUTORS WALI A	BAHRAIN	NA	NA			PM0004862		Amount for unclaimed and ur	90.00	15-JAN-2022
NISHITH	K	DHANDHA	NA				1835 HUNTINGWOOD JN BLOOMFIE	UNITED STATES OF AM	NA	NA			PN0002699		Amount for unclaimed and ur	423.00	15-JAN-2022
NAGINROY	MANDALIA		NA				SALMANIA MEDICAL CENTRE POST	BAHRAIN	NA	NA			PN0003079		Amount for unclaimed and ur	45.00	15-JAN-2022
NATVARLAL	PREMBHAI	THAKOR	NA				DUBAI PETROLEUM COMPANY FATE	UNITED ARAB EMIRAT	NA	NA			PN0003080		Amount for unclaimed and ur	18.00	15-JAN-2022
NISAR	AHMED		NA				POST BOX NO-5422 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA			PN0003083		Amount for unclaimed and ur	108.00	15-JAN-2022
NEELAMKUMARI	MOHINDROO		NA				23 MALVERN WAY EDISAN NEW JER	UNITED STATES OF AM	NA	NA			PN0003084		Amount for unclaimed and ur	45.00	15-JAN-2022
PRAN	CHADHA		NA				3 NORTH PARADE MOLLISONWAY E	UNITED KINGDOM	NA	NA			PP0003723		Amount for unclaimed and ur	72.00	15-JAN-2022
PARVEEN	AAZEM		NA				P O BOX NO-11592 DIPLOMITIC ARE	BAHRAIN	NA	NA			PP0004352		Amount for unclaimed and ur	45.00	15-JAN-2022
POONAM	JAVA		NA				POST BOX NO-353 MANAMA BAHRA	BAHRAIN	NA	NA			PP0004356		Amount for unclaimed and ur	27.00	15-JAN-2022
POONAM	UTTAM	UTTAMCHANDAN	NA				UTTAM'S POST BOX 863 DUBAI U A	UNITED ARAB EMIRAT	NA	NA			PP0004358		Amount for unclaimed and ur	27.00	15-JAN-2022
QUINTON	D	MELLO	NA				POST BOX NO-25665 AWALI BAPCO	BAHRAIN	NA	NA			PQ0000208		Amount for unclaimed and ur	45.00	15-JAN-2022
RANJIT	SOOD		NA				37 BARN HILL WEMBLEY PARK MID	UNITED KINGDOM	NA	NA			PR0004458		Amount for unclaimed and ur	1080.00	15-JAN-2022
R	JEYA	MURUGESAN	NA				ACCIDEM & EMERGENCY DEPT SALM	BAHRAIN	NA	NA			PR0005429		Amount for unclaimed and ur	90.00	15-JAN-2022
RAM	MAYARAMANI		NA				51 HOLMSTALL AVENUE EDGWARE	UNITED KINGDOM	NA	NA			PR0005434		Amount for unclaimed and ur	450.00	15-JAN-2022
RAM	NARAIN	SABHARWAL	NA				GENERAL TRADING & FOOD PROCO	BAHRAIN	NA	NA			PR0005436		Amount for unclaimed and ur	45.00	15-JAN-2022
RANJIT	SOOD		NA				37 BARN HILL WEMBLEY PARK MID	UNITED KINGDOM	NA	NA			PR0005437		Amount for unclaimed and ur	180.00	15-JAN-2022
RASHID	QALUYUM		NA				11318 HAZEN HOUSTON TEXAS USA	UNITED STATES OF AM	NA	NA			PR0005740		Amount for unclaimed and ur	18.00	15-JAN-2022
SHASHI	SOOD		NA				37 BARN HILL WEMBLEY PARK MID	UNITED KINGDOM	NA	NA			PS0007157		Amount for unclaimed and ur	747.00	15-JAN-2022
S	LODHIA		NA				78 BROAD STREET TEDDINGTON MI	UNITED KINGDOM	NA	NA			PS0007158		Amount for unclaimed and ur	135.00	15-JAN-2022
SUDERSHAN	K	GROVER	NA				2060 SOMERSET BOULEVARD APT 1	UNITED STATES OF AM	NA	NA			PS0007159		Amount for unclaimed and ur	891.00	15-JAN-2022
SHAMA	K	DHANDHA	NA				1835 HUNTINGWOOD JN BLOOMFIE	UNITED STATES OF AM	NA	NA			PS0007160		Amount for unclaimed and ur	423.00	15-JAN-2022
SRI	NIWAS	ACHARYA	NA				C/O WOODLANDS RESTAURANT 77	UNITED KINGDOM	NA	NA			PS0007161		Amount for unclaimed and ur	81.00	15-JAN-2022
SAILESH	NAIN		NA				POST BOX 828 SHARJAH U A E	UNITED ARAB EMIRAT	NA	NA			PS0008724		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	RAMESH	KONJIJER	NA				POST BOX NO-1896 U A E	UNITED ARAB EMIRAT	NA	NA			PS0008726		Amount for unclaimed and ur	36.00	15-JAN-2022
SAROJINI	SABHARWAL		NA				GENERAL TRADING & FOOD PROCO	BAHRAIN	NA	NA			PS0008727		Amount for unclaimed and ur	45.00	15-JAN-2022
SHABBOR	YUSUF	LAKDAWALA	NA				POST BOX NO-5011 MANAMA A G	BAHRAIN	NA	NA			PS0008728		Amount for unclaimed and ur	153.00	15-JAN-2022
SHAMSHER	I	MUKADAM	NA				POST BOX 6502 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA			PS0008731		Amount for unclaimed and ur	45.00	15-JAN-2022
SHANTHARAM	ACHUT		NA				REZAYAT BROWN & ROOTEC POST	BAHRAIN	NA	NA			PS0008732		Amount for unclaimed and ur	45.00	15-JAN-2022
SHARDA	SAWHNEY		NA				C/O ASHRAF DISTRIBUTORS WALI A	BAHRAIN	NA	NA			PS0008733		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEILA	GOBIN	MAHTANI	NA				23 WHITE HOUSE DRIVE LONDON R	UNITED KINGDOM	NA	NA			PS0008734		Amount for unclaimed and ur	450.00	15-JAN-2022
SHEILA	PUNJIABI		NA				SQUIRRELS PATCH 27 MEADWAY ES	UNITED KINGDOM	NA	NA			PS0008735		Amount for unclaimed and ur	657.00	15-JAN-2022
SHRAVAN	KAPOOR		NA				C/O MR R K KAPOOR MOHAMMED	BAHRAIN	NA	NA			PS0008736		Amount for unclaimed and ur	45.00	15-JAN-2022
SIDDARATHA	KAPOOR		NA				C/O MR R K KAPOOR MOHAMMED	BAHRAIN	NA	NA			PS0008737		Amount for unclaimed and ur	54.00	15-JAN-2022
SUMITA	SHASHIKANT		NA				POST BOX NO-1368 MANAMA A G	BAHRAIN	NA	NA			PS0008741		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNNY	V	TMATHENS	NA				B/54 RASTRA SARATHI MULLUND HS	UNITED ARAB EMIRAT	NA	NA			PS0008742		Amount for unclaimed and ur	45.00	15-JAN-2022
SURESH	CHANDRA		NA				DEPTT OF MEDICINE SALMANIYA M	BAHRAIN	NA	NA			PS0008743		Amount for unclaimed and ur	45.00	15-JAN-2022
SYLVESTER	RONALD	DSOUZA	NA				NEW POST BOX 15780 DUBAI U A E	UNITED ARAB EMIRAT	NA	NA			PS0008746		Amount for unclaimed and ur	45.00	15-JAN-2022
TARACHAND	P	JAIN	NA				569 ROLLING ROCK DR BLOOM FIE	UNITED STATES OF AM	NA	NA			PT0001047		Amount for unclaimed and ur	900.00	15-JAN-2022
TRACHAND	UTOOMAL	PUNJIABI	NA				BEST HOLDINGS LTD 39/41 BROAD	UNITED STATES OF AM	NA	NA			PT0001048		Amount for unclaimed and ur	441.00	15-JAN-2022
TRACHAND	UTOOMAL	PUNJIABI	NA				BEST HOLDINGS LTD 39/41 BROAD	UNITED STATES OF AM	NA	NA			PT0001049		Amount for unclaimed and ur	6858.00	15-JAN-2022
T	KENNETH	ANTONYDSOUZA	NA				MATERIALS DEPARTMENT REFINERY	BAHRAIN	NA	NA			PT0001198		Amount for unclaimed and ur	45.00	15-JAN-2022
T	S	VENKATAKRISHNA	NA				BLOCK NO-4 FLOOR 2 AXE EXCHAN	UNITED ARAB EMIRAT	NA	NA			PT0001199		Amount for unclaimed and ur	45.00	15-JAN-2022
TARACHAND	UTOOMAL	PUNJIABI	NA				SQUIRREL'S PATCH 27 MEADWAY ES	UNITED KINGDOM	NA	NA			PT0001200		Amount for unclaimed and ur	891.00	15-JAN-2022
V	E	JEVAMURUGAESAN	NA				W/O MR R J MURUGAESAN ACCIDE	BAHRAIN	NA	NA			PV0003312		Amount for unclaimed and ur	45.00	15-JAN-2022
VELI	D	MISTRY	NA				26 SOUTHDOWN CRESCENT NEWBU	UNITED KINGDOM	NA	NA			PV0003314		Amount for unclaimed and ur	90.00	15-JAN-2022
PREETI	KABRA		NA				11 JEEVANVIHAR 5 MANAV MANDIR	INDIA	MAHARASHTRA	MUMBAI	400006	PP0004460		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAMA	ASHOK	JHAVERI	ASHOK	S		JHAVERI	SAMRAT ASHOK BLDG NO 3 FLAT N	INDIA	MAHARASHTRA	MUMBAI	400006	PR0000772		Amount for unclaimed and ur	225.00	15-JAN-2022	
RUKHMANBAI	PANNALAL	BAGDI	PANNALAL	G		BAGDI	4 SUMANGAL APARTMENTS, 13 RID	INDIA	MAHARASHTRA	MUMBAI	400006	PR0001836		Amount for unclaimed and ur	405.00	15-JAN-2022	
RAJIV	RATNA	MVORA	NA				3 RAHUL 34 WALKESHWAR ROAD B	INDIA	MAHARASHTRA	MUMBAI	400006	PR0005158		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJIVRATNA	P	VORA	NA				3 RAHUL 34 WALKESHWAR ROAD B	INDIA	MAHARASHTRA	MUMBAI	400006	PR0005160		Amount for unclaimed and ur	9.00	15-JAN-2022	
ROHINI	P	PARIKH	NA				136 SAMRAT ASHOK SOCIETY 4TH	INDIA	MAHARASHTRA	MUMBAI	400006	PR0006317		Amount for unclaimed and ur	9.00	15-JAN-2022	
SONAL	MEHTA	ROMY	NA				28 IL PALAZZO, LITTLE GIBS ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PS0002088		Amount for unclaimed and ur	135.00	15-JAN-2022	
SAKHARAM	BALU	PONGDE	NA				256/2 RAMPRASAD BLDG WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010171		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANDHYA	M	KOTHARI	NA				35 SAMRAT ASHOK 7 R R THAKKE	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010181		Amount for unclaimed and ur	18.00	15-JAN-2022	
URMILABEN	PRAMOD	KUMARZAVERI	NA				JEEVAN VIHAR FLAT NO-4 2ND F	INDIA	MAHARASHTRA	MUMBAI	400006	PU0001042		Amount for unclaimed and ur	36.00	15-JAN-2022	
UPENDRA	K	GANDHI	NA				49 BLDG HAVEN 14 MOUNT PLEASA	INDIA	MAHARASHTRA	MUMBAI	400006	PU0001248		Amount for unclaimed and ur	9.00	15-JAN-2022	
U	C	LAKHWANI	NA				C 10 GARDEN VIEW APTS GOLIBAR	INDIA	MAHARASHTRA	MUMBAI	400006	PU0001325		Amount for unclaimed and ur	9.00	15-JAN-2022	
VINITKUMAR	PARIKH		POPATLAL				136 SAMRAT ASHOK SOCIETY 4TH	INDIA	MAHARASHTRA	MUMBAI	400006	PV0001801		Amount for unclaimed and ur	360.00	15-JAN-2022	
VINITKUMAR	PARIKH		POPATLAL				136 SAMRAT ASHOK SOCIETY 4TH	INDIA	MAHARASHTRA	MUMBAI	400006	PV0001833		Amount for unclaimed and ur	225.00	15-JAN-2022	
VINODKUMAR	KABRA		NA				11 JEEVANVIHAR 5 MANAV MANDIR	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003399		Amount for unclaimed and ur	18.00	15-JAN-2022	
VANITA	KAKAR		NA				2 SAN ZAM LITTLE ZIBBS ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003551		Amount for unclaimed and ur	9.00	15-JAN-2022	
VINITKUMAR	P	PARIKH	NA				136 SAMRAT ASHOK SOCIETY 4TH	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003841		Amount for unclaimed and ur	9.00	15-JAN-2022	
VIKRAM	VARIJIVANDAS	SHAH	NA				103 KEDIA APARTMENTS DONGARS	INDIA	MAHARASHTRA	MUMBAI	400006	PV0003850		Amount for unclaimed and ur	9.00	15-JAN-2022	
MEEANA	GANGADHAR	SHIMOGA	NA				9 B SUNKERSETT BLOCKS TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	IN300360-IN300360-20		Amount for unclaimed and ur	450.00	15-JAN-2022	
APURVA	SHAH		NA				7/16 MATRU MANDIR 278 TARDEO	INDIA	MAHARASHTRA	MUMBAI	400007	PA00004906		Amount for unclaimed and ur	9.00	15-JAN-2022	
BHARATI	PERCY	GHEESTA	PERCY	MINOO		GHEESTA	84/A NAUSHIR BHARU GHA ROAD M	INDIA	MAHARASHTRA	MUMBAI	400007	PB0000656		Amount for unclaimed and ur	486.00	15-JAN-2022	
BEHRAM	DOSABHAI	GAZDAR	DOSABHAI				C/O MASTER RAVAMAND B GAZDAR	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001296		Amount for unclaimed and ur	945.00	15-JAN-2022	
BEHROS	NEVILLE	PATEL	NEVILLE	PATEL			TEMPLE VIEW, 1ST FLOOR, OWENDU	INDIA	MAHARASHTRA	MUMBAI	400007	PB0001313		Amount for unclaimed and ur	225.00	15-JAN-2022	
BHAGWATI	H	SONI	NA				105/106 SHAKTI SADAR C 163 LAM	INDIA	MAHARASHTRA	MUMBAI	400007	PB0003196		Amount for unclaimed and ur	36.00	15-JAN-2022	
CHAGANLAL	VALCHAND	REALSTATESPVT	NA				5TH FLOOR BEACH VIEW CHOWPAT	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002046		Amount for unclaimed and ur	45.00	15-JAN-2022	
FARHANAZ	POLAD	IRANI	NA				MAHARUKH MANSION 170/A ALIBH	INDIA	MAHARASHTRA	MUMBAI	400007	PF00000420		Amount for unclaimed and ur	9.00	15-JAN-2022	
GANESH	NAGESH	KULKARNI	NAGESH	KULKARNI			A/20 GANESH PRASAD, SLEATER RO	INDIA	MAHARASHTRA	MUMBAI	400007	PK0000070		Amount for unclaimed and ur	225.00	15-JAN-2022	
JUNE	ROBERTS	ROBERTS	NA				ABDEALY CHAMBERS 5TH FL 187 LA	INDIA	MAHARASHTRA	MUMBAI	400007	PI0001223		Amount for unclaimed and ur	405.00	15-JAN-2022	
JAL	BURJORJI		NA				NEW INDIA WINE CELLAR 10 C SHAN	INDIA	MAHARASHTRA	MUMBAI	400007	PI0003139		Amount for unclaimed and ur	27.00	15-JAN-2022	
JITENDRA	PAHADIA		NA				SHETH D M HOUSTEL 2012 K N ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PI0003478		Amount for unclaimed and ur	27.00	15-JAN-2022	
KIRAN	RAVINDRA	SAVLA	RAVINDRA				102 MEHUL APARTMENTS, 67 H G R	INDIA	MAHARASHTRA	MUMBAI	400007	PK0002105		Amount for unclaimed and ur	225.00	15-JAN-2022	
LAWRENCE	DSA	JOHN	JOHN	DSA			4 DIAS LODGE 1ST FLOOR GRANT R	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000233		Amount for unclaimed and ur	675.00	15-JAN-2022	
LILAVATI	PUSHKAR	RAIDESAI	NA				3/38 KAILAS NAGAR OPP BHATIA H	INDIA	MAHARASHTRA	MUMBAI	400007	PL0003076		Amount for unclaimed and ur	9.00	15-JAN-2022	
LALITA	V	MEHTA	NA				NAVYUG MANSION D-69 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400007	PL0003186		Amount for unclaimed and ur	9.00	15-JAN-2022	
MILIND	KELKAR		NA				8/B GANESH PRASAD M G ROAD GA	INDIA	MAHARASHTRA	MUMBAI	400007	PM00004426		Amount for unclaimed and ur	9.00	15-JAN-2022	
MEENAKSHI	M	SHAH	NA				59/C NAVYUG MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400007	PM0005316		Amount for unclaimed and ur	27.00	15-JAN-2022	

MINAKSHMI	M	SHAH	NA			59/C NAVYUG MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI			400007	PM0005406			Amount for unclaimed and ur	18.00	15-JAN-2022
NEELAMMEGHA	INVESTMENTRD	COPLTD	NA			225-27 J DADAIEE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI			400007	PN0002638			Amount for unclaimed and ur	27.00	15-JAN-2022
PAULOMI	YOGESH	VAGHANI	NA			74 TARJED COURT NEXT TO BHATI	INDIA	MAHARASHTRA	MUMBAI			400007	PP0004154			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	KUMBLA		NA			SYNDICATE BANK NANA CHOWK K	INDIA	MAHARASHTRA	MUMBAI			400007	PP0004629			Amount for unclaimed and ur	18.00	15-JAN-2022
PULKIT	D	SHAH	NA			7 PARIJAT 54 VADILAL MARG BOMB	INDIA	MAHARASHTRA	MUMBAI			400007	PP0004706			Amount for unclaimed and ur	27.00	15-JAN-2022
PHIROZE	K	JAMULA	NA			SHIRIN MANZIL A BALARAM STREET	INDIA	MAHARASHTRA	MUMBAI			400007	PP0005075			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBODH	CHAMPAKLAL	SHAH	CHAMPAKLAL	J	SHAH	SADGURU SADAN 15 BABULNATH RIN	INDIA	MAHARASHTRA	MUMBAI			400007	PS0002258			Amount for unclaimed and ur	225.00	15-JAN-2022
SUDHAKAR	GANPATRAO	TORNE	GANPATRAO			339 BHADKAMKAR ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI			400007	PS0003587			Amount for unclaimed and ur	450.00	15-JAN-2022
SHEELA	SUKHTANKAR		NA			141 ADEBAD 34 N S PATKAR RD MI	INDIA	MAHARASHTRA	MUMBAI			400007	PS0008362			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESH	P	SALECHA	NA			C-28 2ND FLOOR BHARAT NAGAR G	INDIA	MAHARASHTRA	MUMBAI			400007	PS0009949			Amount for unclaimed and ur	9.00	15-JAN-2022
TARA	DHIRAJAL	SHAH	NA			B / 2 BLDG BLOCK NO 30 5TH FLO	INDIA	MAHARASHTRA	MUMBAI			400007	PT0001283			Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	BALCHAND	SHAH	BALCHAND	S	SHAH	4/C SHANTI SADAN, FRENCH BRIDG	INDIA	MAHARASHTRA	MUMBAI			400007	PY0000089			Amount for unclaimed and ur	333.00	15-JAN-2022
ABDULHAMID	AHMDDULLA	KHATIB	AHMDDULLA		KHATIB	66 HUSEINI BLDG 1ST FLR 2ND PE	INDIA	MAHARASHTRA	MUMBAI			400008	PA0002145			Amount for unclaimed and ur	90.00	15-JAN-2022
BIDA	AZIZ		NA			14 MEMNI BUILDING 175 DIMITMK	INDIA	MAHARASHTRA	MUMBAI			400008	PB0002889			Amount for unclaimed and ur	9.00	15-JAN-2022
LOKAINDER	KAPUR		NA			J-102 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PL0003033			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	JIT	SINGH	NA			G 18/9 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PM0004450			Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	GAMBHIR		NA			88 A D D A MIG FLATS RAJOURI GAR	INDIA	DELHI	NEW DELHI			110027	PN0003273			Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	PAL	SINGHANAND	NA			J/3/125 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PN0003570			Amount for unclaimed and ur	54.00	15-JAN-2022
QM	PARKASH		NA			A/133 VISHAL ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI			110027	PO0000524			Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PARKASH	ANAND	NA			J8/82 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PO0000526			Amount for unclaimed and ur	9.00	15-JAN-2022
QMPRAKASH	DHINGRA		NA			225 D DDA MIG FLAT RAJOURI GARD	INDIA	DELHI	NEW DELHI			110027	PO0000547			Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PARKASH	BHATIA	NA			N-36, SECOND FLOOR RAJOURI GAR	INDIA	DELHI	NEW DELHI			110027	PO0000549			Amount for unclaimed and ur	9.00	15-JAN-2022
PARAMJEET	SINGH	CHAWLA	NA			17/61 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PP0003693			Amount for unclaimed and ur	9.00	15-JAN-2022
P	D	KARTAHUF	NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PP0004096			Amount for unclaimed and ur	9.00	15-JAN-2022
PIINDIASS	SAHNI		NA			D 5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PP0004171			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	GANDHI		NA			J5 122 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PP0004346			Amount for unclaimed and ur	9.00	15-JAN-2022
PARVESH	KUMAR		NA			GB 11 SHIVAM ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI			110027	PP0005011			Amount for unclaimed and ur	9.00	15-JAN-2022
RAVIKANT	DWARKANATH	WARKE	NA			V 41 RAJOURI GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PR0001513			Amount for unclaimed and ur	225.00	15-JAN-2022
RAKESH	KHANNA	J		C		C 42 RAJOURI GARDEN N DELHI	INDIA	DELHI	NEW DELHI			110027	PR0003158			Amount for unclaimed and ur	27.00	15-JAN-2022
RAKESH	KHANNA		NA			C 42 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PR0004417			Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	RANI		NA			F-224 TAGORE GARDEN EXTENSION	INDIA	DELHI	NEW DELHI			110027	PR0004561			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	SURI	NA			D-2 SHIVLOK APPT SECTOR-6 PLOT	INDIA	DELHI	NEW DELHI			110075	PR0004661			Amount for unclaimed and ur	9.00	15-JAN-2022
RANJIT	ARORA		NA			142 A D D A FLATS LIG RAJOURI GAR	INDIA	DELHI	NEW DELHI			110027	PR0004820			Amount for unclaimed and ur	9.00	15-JAN-2022
BRUPPA	KUMAR		NA			M 47 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PR0004976			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJVINDER	SINGH		NA			J-8/130 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI			110027	PR0004983			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KAPOOR		NA			194 H MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI			110027	PR0005182			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	NATH	KOHLI	NA			DE 159 B/2 TAGORE GARDEN NEW	INDIA	DELHI	NEW DELHI			110027	PR0005222			Amount for unclaimed and ur	9.00	15-JAN-2022
R	L	VASHISHT	NA			C/O CAPT B N SHARMA F/19 RAJOU	INDIA	DELHI	NEW DELHI			110027	PR0005448			Amount for unclaimed and ur	9.00	15-JAN-2022
REENA	KOHLI		NA			DE 158 A/1 TAGORE GARDEN NEW	INDIA	DELHI	NEW DELHI			110027	PR0005719			Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BALA	BATRA	NA			2/138 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PS0007194			Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	SENGUPTA	NA			102 C D D A MIG FLATS RAJOURI GA	INDIA	DELHI	NEW DELHI			110027	PS0007615			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHADRA	MAHIDHARA		NA			177 C M I G FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI			110027	PS0007688			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	KAPOOL	NA			2/200 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PS0007880			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	SINGH	BEDI	NA			J/3/109 RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI			110027	PS0007904			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	PAL	SINGHSONI	NA			CA 26 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PS0008662			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	AGARWAL		NA			199-H MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI			110027	PS0009117			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GOEL		NA			V/1/14 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PS0010495			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KHURANA		NA			V/1/14 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PS0010514			Amount for unclaimed and ur	9.00	15-JAN-2022
TRIPTA	CHOPRA		R		C	J-5/18, FIRST FLOOR RAJOURI GARD	INDIA	DELHI	NEW DELHI			110027	PT0000484			Amount for unclaimed and ur	225.00	15-JAN-2022
TALWAR	RAJ	KUMAR	RAJ		KUMAR	J/3/91 GROUND FLOOR RAJOURI GA	INDIA	DELHI	NEW DELHI			110027	PT0001020			Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOCHAN	KAUR	ANAND	NA			J8-112 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PT0001115			Amount for unclaimed and ur	9.00	15-JAN-2022
TARA	DEVI		NA			AE/45 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PT0001336			Amount for unclaimed and ur	9.00	15-JAN-2022
U	P	SINGH	NA			HYATT INVESTMENT 3/199 SUBHAS	INDIA	DELHI	NEW DELHI			110027	PU0001297			Amount for unclaimed and ur	9.00	15-JAN-2022
URMIL	KHERA		NA			AE/45 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PU0001333			Amount for unclaimed and ur	9.00	15-JAN-2022
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	225.00	15-JAN-2022
VANDANA	MEHRA		NA			240-F MIG FLAT RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI			110027	PV0002918			Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	KUMAR		NA			M-47 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PV0003024			Amount for unclaimed and ur	9.00	15-JAN-2022
VINEET	SIBAL		NA			LIG DDA FLAT NO-21-A RAJOURI GA	INDIA	DELHI	NEW DELHI			110027	PV0003044			Amount for unclaimed and ur	9.00	15-JAN-2022
YADVINDER	KAUR		NA			G-18/9 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI			110027	PV0000526			Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDER	KUMAR	SAHNI	S		OLATEMADANLALSAHNI	D-42 Naraina Vihar New Delhi	INDIA	DELHI	NEW DELHI			110028		IN302566-IN302566-10		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRIT	LAL		NA			FLAT NO B-87/1 NARAINA VIHAR NE	INDIA	DELHI	NEW DELHI			110028	PA0004002			Amount for unclaimed and ur	9.00	15-JAN-2022
ANWAR	NATH	BAGGA	NA			G 205 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PA0005039			Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	NANDA		NA			F-25 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PA0005562			Amount for unclaimed and ur	9.00	15-JAN-2022
BUDHI	RAM		NA			Z 193 LOHA MANDI NARIYANA NEW	INDIA	DELHI	NEW DELHI			110028	PB0003324			Amount for unclaimed and ur	9.00	15-JAN-2022
GAJINDER	KAUR		NA			B-178 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PG0002108			Amount for unclaimed and ur	9.00	15-JAN-2022
GHANSHYAM	BAHADUR	SAXENA	NA			4 NARAINA RING ROAD NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PG0002151			Amount for unclaimed and ur	9.00	15-JAN-2022
GAYA	PRASSAD	MISHRA	NA			Z 54 LOHA MANDI NARIYANA NEW	INDIA	DELHI	NEW DELHI			110028	PG0002419			Amount for unclaimed and ur	9.00	15-JAN-2022
HIRDAY	NARAIN	SHARMA	NA			Z-54 LOHAMANDI NARAINA NEW D	INDIA	DELHI	NEW DELHI			110028	PH0002598			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGJIT	KAUR		NA			E48 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PI0003143			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	BALA		NA			G-218 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PK0004387			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	KUAMR		NA			B-185 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PK0004392			Amount for unclaimed and ur	9.00	15-JAN-2022
LMINATION	STAMPING	INDUSTIES	NA			LAMINATION & STAMPING INDUSTR	INDIA	DELHI	NEW DELHI			110028	PL0003138			Amount for unclaimed and ur	27.00	15-JAN-2022
MUNEESH	KUMAR	BHALLA	NA			G-48 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PM0004140			Amount for unclaimed and ur	9.00	15-JAN-2022
MANUSHREE	TEWARI		NA			H 456 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PM0004323			Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	DHAMEJA		NA			B-12 DDA COLONY NARAIN VIHAR N	INDIA	DELHI	NEW DELHI			110028	PM0004410			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	KUMAR	MISHRA	NA			Z-54 LOHAMANDI NARAINA NEW D	INDIA	DELHI	NEW DELHI			110028	PM0005385			Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	SETHI		NA			E 76 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PN0003003			Amount for unclaimed and ur	9.00	15-JAN-2022
NEERU	MOTIANI		NA			E-36(A) MARAINA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI			110028	PN0003349			Amount for unclaimed and ur	36.00	15-JAN-2022
PREM	SAGAR	CHUGH	NA			G-76 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PP0004017			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	AVTAR	AGGARWAL	NA			54 X LOHA MANDI NARAINA NEW D	INDIA	DELHI	NEW DELHI									

SATWANT	BHATIA		NA				E-86 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0007065		Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	PAL	SHARMA	NA				B-251 NARAYANA INDUSTRIAL AREA	INDIA	DELHI	NEW DELHI		110028	PS0007198		Amount for unclaimed and ur	9.00	15-JAN-2022
S	M	KUMAR	NA				B-185 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0007223		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	MEHNDIRATTA		NA				F-28 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0007301		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDERSHAN	KUMAR		NA				C B 197 RING ROAD NARAINA NEW	INDIA	DELHI	NEW DELHI		110028	PS0007716		Amount for unclaimed and ur	9.00	15-JAN-2022
SARABJIT	BAWA		NA				G 32 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0008146		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMMI	BINDRA		NA				E-48 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS0009062		Amount for unclaimed and ur	9.00	15-JAN-2022
SANYOGITA	RANI		NA				I 230 D D A FLATS NARAINA NEW DE	INDIA	DELHI	NEW DELHI		110028	PS0009837		Amount for unclaimed and ur	9.00	15-JAN-2022
ULFATRAI	MALHOTRAI		NA				125/1 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PU0001129		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RAMPAL		NA				35/4 COMMUNITY CENTRE PHASE I	INDIA	DELHI	NEW DELHI		110028	PU0001166		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PAL	ANEJA	NA				C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PV0002940		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	SHANKER	TEWARI	NA				H-456 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PV0002982		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	JOGLEKAR		NA				A2/35 SAFDERGUNJ ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0003860		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOK	KUMAR	VERMA	NA				A 1/12 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0004637		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	NARGOLKAR		NA				B6/100 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0004713		Amount for unclaimed and ur	9.00	15-JAN-2022
ANSHU	AGARWAL		NA				B-5/83 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0005045		Amount for unclaimed and ur	9.00	15-JAN-2022
ANOOPI	AGARWAL		NA				B-5/83 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PA0005046		Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	KUMAR	GUPTA	NA				B 7 EXTENSION 73 SAFDARIJUNG EN	INDIA	DELHI	NEW DELHI		110029	PB0002856		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	BHAN	SINGHRAWAT	NA				G 91 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PC0001824		Amount for unclaimed and ur	9.00	15-JAN-2022
HIMANSHU	AGARWAL		NA				B-5/83 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PH0002551		Amount for unclaimed and ur	9.00	15-JAN-2022
J	S	BHATIA	NA				G 440 NAVROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PI0002710		Amount for unclaimed and ur	9.00	15-JAN-2022
J	L	GUPTA	NA				B-2/170 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PI0003445		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHAN	LAL	BATRA	NA				F 91 ANSARI NAGAR AIIMS NEW DEL	INDIA	DELHI	NEW DELHI		110029	PK0004125		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	JAJOO		NA				A1/265 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PK0004391		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMINI	VIJ		NA				77/4 KRISHNA NAGAR SAFDARIJUNG	INDIA	DELHI	NEW DELHI		110029	PK0005202		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMINI	VIJ		NA				77/4 KRISHNA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PK0005207		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMINI	VIJ		NA				77/4 KRISHNA NAGAR SAFDARIJUNG	INDIA	DELHI	NEW DELHI		110029	PK0005238		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITA	MANJESHWAR		NA				B 2/50 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PL0002890		Amount for unclaimed and ur	18.00	15-JAN-2022
M	VIMALA		NA				B-3/31 1ST FLOOR SAFDAR JUNG EN	INDIA	DELHI	NEW DELHI		110029	PM0000490		Amount for unclaimed and ur	9.00	15-JAN-2022
MOOL	CHAND		NA				181 ARJUN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110029	PM0000479		Amount for unclaimed and ur	9.00	15-JAN-2022
MANU	SEGHAL		NA				B-5/161 SAFDAR JANG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PM0000472		Amount for unclaimed and ur	9.00	15-JAN-2022
NISHI	JAJOO		NA				A-1/265 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PN0002894		Amount for unclaimed and ur	9.00	15-JAN-2022
NEENA	RELAN		NA				B4 9912 SAFDARIJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI		110029	PN0003009		Amount for unclaimed and ur	9.00	15-JAN-2022
WIPLOVE	K	JUNEJA	NA				2214 POREST GLEN DR UNION LAKE	UNITED STATES OF AM	NA	NA			PW0000405		Amount for unclaimed and ur	162.00	15-JAN-2022
YOUSUF	HATIMBHAI	LAKSAWALA	NA				POST BOX NO-5011 MANAMA A G B	BAHRAIN	NA	NA			PY0000564		Amount for unclaimed and ur	153.00	15-JAN-2022
ARUP	KUMAR	MUKHOPADHYAY	NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PA0004137		Amount for unclaimed and ur	9.00	15-JAN-2022
ASLAM	KAYAM	BOOKWALA	NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PA0004231		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAN	JAIN		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PA0004856		Amount for unclaimed and ur	9.00	15-JAN-2022
BB			NA				NO ADDRESS	INDIA	MAHARASHTRA	MUMBAI			PB0002904		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	KUMAR	MOHANLAL	NA				POST BOX NO-1368 MANAMA BAH	BAHRAIN	NA	NA			PD0003545		Amount for unclaimed and ur	27.00	15-JAN-2022
KAMLESH	KHANDELWMM		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PK0004785		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	KHERA		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PM0000437		Amount for unclaimed and ur	9.00	15-JAN-2022
PHILIP	MOHAN	MATHAI	NA				GROUP CAPTAIN V M STATION COM	INDIA	DELHI	DELHI			PP0000462		Amount for unclaimed and ur	225.00	15-JAN-2022
RAFI	QUDDIN		NA				NO ADDRESS GABRIEL INDIA LIMITE	INDIA	MAHARASHTRA	MUMBAI			PR0004440		Amount for unclaimed and ur	9.00	15-JAN-2022
SOURAIAH	VATTIPROLU		Y		DEVADANAM		D A R COLLEGE, V NUZIND	INDIA	ANDHRA PRADESH	KRISHNA			PS0002106		Amount for unclaimed and ur	225.00	15-JAN-2022
SYED	FAIYAZ	ALI	NA				AIR INDIA GSA POST BOX 1087 AJM	UNITED ARAB EMIRAT	NA	NA			PS0008745		Amount for unclaimed and ur	45.00	15-JAN-2022
ANANT	KAUSHAL		YISHNU		DUTT		126 JORBAGH 1ST FLOOR, NEW DEL	INDIA	DELHI	NEW DELHI		110003	PA0001899		Amount for unclaimed and ur	459.00	15-JAN-2022
SHANTI	DEVI		TARA		CHAND		151 JOR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PS0001252		Amount for unclaimed and ur	225.00	15-JAN-2022
MEHTAB	SINGH	BHAGAT	NA		SINGH		23 PARK AREA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI		110005	PM0001345		Amount for unclaimed and ur	225.00	15-JAN-2022
RAHUL	SOMANI		NA				SOMANI BHAWAN BAZAR SITA RAM	INDIA	DELHI	NEW DELHI		110006	PR0005816		Amount for unclaimed and ur	18.00	15-JAN-2022
VIKAS	JAIN		NA				190 DARIBA KALAN DELHI	INDIA	DELHI	NEW DELHI		110006	PV0003627		Amount for unclaimed and ur	9.00	15-JAN-2022
B	D	TREHAN	NA				BLOCK NO 4 HOUSE NO 7 WEST PAT	INDIA	DELHI	NEW DELHI		110008	PB0003475		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	AMAR		AMAR		SADANAND		5/7 EAST PATEL NAGAR DELHI	INDIA	DELHI	NEW DELHI		110008	PGAB0100806		Amount for unclaimed and ur	486.00	15-JAN-2022
RAJESH	ANAND		NA				20/76 OLD MARKET WEST PATEL N	INDIA	DELHI	NEW DELHI		110008	PR0005954		Amount for unclaimed and ur	18.00	15-JAN-2022
VCA	CONSULTANTS	PVTLTD	NA				8/28 WEA ABDUL AZIZ MARG KAROL	INDIA	DELHI	NEW DELHI		110008	PV0003820		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	BAGGA		NA				L 78 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PS0008269		Amount for unclaimed and ur	9.00	15-JAN-2022
SULAKSHNI	SAXENA		NA				A 32/1 SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS0008559		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESHKUMAR	AGGARWAL		DINA		NATH	AGGARWAL	DDA MIG FLAT NO 53B, POCKET NO	INDIA	DELHI	NEW DELHI		110019	PN0000432		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJENDAR	K	GUPTA	DEVI		DASS	GUPTA	G-79 LAPAT NAGAR I, NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PR0000338		Amount for unclaimed and ur	225.00	15-JAN-2022
HEERAL	DESAI		KANSHIK				SUKHDEV VIHAR PKT-A FLAT-65A O	INDIA	DELHI	NEW DELHI		110025	PH0001286		Amount for unclaimed and ur	45.00	15-JAN-2022
JYOTSNA	CHAWLA		NA				HOUSE NO 6 ROAD NO 60 PUNJABI	INDIA	DELHI	NEW DELHI		110026	PI0002690		Amount for unclaimed and ur	54.00	15-JAN-2022
PRAMOD	KUMAR	CHOPRA	D		N	CHOPRA	B-5/76 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PP0002378		Amount for unclaimed and ur	225.00	15-JAN-2022
JYOTSNA	GARG		NA				C/O SHRI R K MITAL, E-6 GREEN PAR	INDIA	DELHI	NEW DELHI		110016	PI0003259		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHWANI	KUMAR	SEGHAL	NA				A-4/15 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA0004595		Amount for unclaimed and ur	9.00	15-JAN-2022
KULDIP	SINGH	LAMBA	NA				6/83 RAJINDER NAGAR OLD NEW DE	INDIA	DELHI	NEW DELHI		110060	PK0004479		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	NARWANI		VADYARAM		NARWANI		708 DOUBLE STOREY, NEW RAJINDE	INDIA	DELHI	NEW DELHI		110060	PM0001552		Amount for unclaimed and ur	225.00	15-JAN-2022
TARA	CHAND	GURBAXANI	NA				137 DOUBLE STOREY NEW RAJINDER	INDIA	DELHI	NEW DELHI		110060	PT0001342		Amount for unclaimed and ur	81.00	15-JAN-2022
BAL	KRISHAN	SACHDEV	SANT		RAM		GH-4/234 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110063	PB0000164		Amount for unclaimed and ur	225.00	15-JAN-2022
CRF	ODD	LOTSHARESP	NA				A 21A MAYA PURI PHASE II NEW DE	INDIA	DELHI	NEW DELHI		110064	PC0001104		Amount for unclaimed and ur	27.00	15-JAN-2022
ABHAYJIT	SINGH	BEDI	NA				B 547 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PA0001928		Amount for unclaimed and ur	450.00	15-JAN-2022
SHANKAR	DAYAL	MATHUR	NA				734 PKT E MAYUR VIHAR PH II DEL	INDIA	DELHI	NEW DELHI		110091	PS0007997		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANT	GANGARAM	CHAVAN	GANGARAM		R	CHAVAN	A 148 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110095	PA0005421		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWANT	RANI	KOHLI	NA				HOUSE NO 33, SECTOR NO 9, FARID	INDIA	HARYANA	FARIDABAD		121006	PI0001179		Amount for unclaimed and ur	225.00	15-JAN-2022
PRABHAT	KUMAR		KASHINATE		PRASAD		FACUTTY MEMBER, STATE BANK ST	INDIA	HARYANA	GURGAON		122001	PP0000605		Amount for unclaimed and ur	225.00	15-JAN-2022
JENDER	SINGH		NA				C/O DR HIMAT SINGH V & PO SAMP	INDIA	HARYANA	BAHADURGRH		124501	PI0003448		Amount for unclaimed and ur	27.00	15-JAN-2022
SURENDER	KADYAN		NA				C/O HIMAT SINGH V & PO SAMPLA	INDIA	HARYANA	BAHADURGRH		124501	PS0100664		Amount for unclaimed and ur	36.00	15-JAN-2022
UMA	MANIKTALA		HARISH		CHANDER	MANIKTALA	396 I MODEL TOWN, YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR		135001	PU0000072		Amount for unclaimed and ur	225.00	15-JAN-2022
SANTOSH	KUMARI	BANSAL	NA				1701 TEJ BAGH COLONY PATIALA	INDIA	PUNJAB	PATIALA		147001	PS0008890		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	SUDESH	KUMAR	SUDESH		KUMAR		C/O M/S RAM NARAIN SUDESH KUM	INDIA	PUNJAB	SANGRUR		148101	PS0003524		Amount for unclaimed and ur	108.00	15-JAN-2022
IQBAL	SINGH	SACHDEVA	S		SARDAR	SINGH	3087 SECTOR 21 D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PI0000233		Amount for unclaimed and ur	225.00	15-JAN-2022
SATINDER	PAL	SINGH	NA				2124 PHASE 7 MOHALI DISTT ROPAR	INDIA	CHANDIGARH	CHANDIGARH		160059	PS0100471		Amount for unclaimed and ur	18.00	15-JAN-2022

INDERJITSINGH			S	GUJJAR	SINGH	OPP. POLICE STATION GALI NO.1, SHINDIA	UTTAR PRADESH	GHAZIABAD		201206	PI0000063		Amount for unclaimed and ur	225.00	15-JAN-2022
HARBHAJAN	KAUR		MEHTAB	SINGH		C/O LT COL K S KHURANA D-93, SECINDIA	UTTAR PRADESH	NOIDA		201303	PH0000887		Amount for unclaimed and ur	450.00	15-JAN-2022
SAVITRI	DEVI		B	KRISHAN	LAL	P-66 KAKKAR GANJ (CHANDER SHEKINDIA	UTTARAKHAND	SAHARANPUR		247001	PS0000289		Amount for unclaimed and ur	450.00	15-JAN-2022
SHAMSHAD	AHMED	QURESHI	HAJI	I	AHMED	44 GANDHI ROAD DEHRADUN U P INDIA	UTTARAKHAND	DEHRADUN		248003	PS0001127		Amount for unclaimed and ur	360.00	15-JAN-2022
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	225.00	15-JAN-2022
RAM	KAUR	SAWHNEY	S	RAJA	SINGH	43 B I LINES, MEERUT CANTI U P INDIA	UTTAR PRADESH	MEERUT		250001	PR0000700		Amount for unclaimed and ur	225.00	15-JAN-2022
MALLIKA	SATYEN	VORA	SATYEN	B		C/O DR.SATYEN B VORA, NAINITAL HINDIA	UTTAR PRADESH	BAREILLY			PM0000628		Amount for unclaimed and ur	225.00	15-JAN-2022
INDRA	ANAND		NA			ANAND SUDAN 100 ALKAPURI ALWINDIA	RAJASTHAN	ALWAR		301001	PI0000851		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	SAREEN		M	P	SAREEN	C-301 MALVIYANAGAR JAIPUR INDIA	RAJASTHAN	JAIPUR		302001	PK0001681		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	KUMAR	PAREEK	NA			UC OF INDIA UNIT II TRIPOLIYA BAZAINDIA	RAJASTHAN	JAIPUR		302001	PS0009495		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNU	PRAKASH	SHARMA	NA			61 JAMUNA DAIRY AJMER ROAD JAINDIA	RAJASTHAN	JAIPUR		302006	PV0003101		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	SAINI		NA			W/O RAM KISHORE MALI OUTSIDE HINDIA	RAJASTHAN	JAIPUR		303702	PA0005130		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	WARDHAN	VERDIA	M	L	VERDIA	21 FATEHPURA, UDAIPUR (RAJ) INDIA	RAJASTHAN	UDAIPUR		313001	PH0000338		Amount for unclaimed and ur	225.00	15-JAN-2022
KIRITKUMAR	NARASHIBHAI	CHANGELA	NARASHIBHAI	BHURABHAI	CHANGELA	C/O KUMAR AGENCY 304 ROYAL COINDIA	GUJARAT	RAIKOT		360002	PK0001150		Amount for unclaimed and ur	225.00	15-JAN-2022
TAKHUBHA	RAMSINH	TALATIA	RAMSINH	L		11 12 MANHAR PLOT RAM KRUPA MINDIA	GUJARAT	RAIKOT		360002	PT0000051		Amount for unclaimed and ur	225.00	15-JAN-2022
KUSUM	JAYANTILAL	BAGADIA	NA			C/O JAYANTILAL AMULAKH BAGADIAINDIA	GUJARAT	JUNAGADH		362150	PK0004198		Amount for unclaimed and ur	9.00	15-JAN-2022
DWARKADAS	KESHAVJI	SEIPAL	KESHAVJI	KOOVERJI		PRATAPHOUSING SOCIETY VASNA SINDIA	GUJARAT	AHMEDABAD		380007	PD0000871		Amount for unclaimed and ur	225.00	15-JAN-2022
UPADHYAY	BHULESHWAR	MANKESHWAR	NA			12 BINAY PARK, BEHIND PURVI SOCIINDIA	GUJARAT	AHMEDABAD		380008	PU0000119		Amount for unclaimed and ur	225.00	15-JAN-2022
ANILCHANDRA	GOKALDAS		GOKALDAS			10 SHIVKUNI SCTY LTD OPP SANGHAININDIA	GUJARAT	AHMEDABAD		380013	PA0001551		Amount for unclaimed and ur	225.00	15-JAN-2022
AMRUTLAL	KHUSALDAS	PADEL	KHUSALDAS			4 SURYODAYA COLONY, BEHIND PAFINDIA	GUJARAT	MEHSANA		384170	PA0001681		Amount for unclaimed and ur	225.00	15-JAN-2022
KAUSHALYA	VASUDEV	AGRAWAL	VASUDEV	K	AGRAWAL	SADAR BAZAR, DEESA INDIA	GUJARAT	PALANPUR		385535	PK0000865		Amount for unclaimed and ur	360.00	15-JAN-2022
MOHANBHAI	MANGALDAS	MARFATIA	NA			SONI FALIA WAGESHWARI MATANI INDIA	GUJARAT	VADODARA		390001	PM0004877		Amount for unclaimed and ur	81.00	15-JAN-2022
RONINI	A	SHAH	NA			41 DURGA NAGAR SOCIETY BEHIND INDIA	GUJARAT	VADODARA		390020	PR0005551		Amount for unclaimed and ur	27.00	15-JAN-2022
HEMA	SHAH		NA			C/O DR. A U SHAH, DOCTOR QUARTINDIA	GUJARAT	ANKLESHWAR		393135	PH0002440		Amount for unclaimed and ur	27.00	15-JAN-2022
PANNALAL	SURANA		NA			10/1163 PRINCE ST GOPURIA SURAININDIA	GUJARAT	SURAT		395001	PP0003795		Amount for unclaimed and ur	9.00	15-JAN-2022
SUREKHABEN	HARILAL	BOGHAWALA	HARILAL			C/O SHREEJI DAIRY, ZUNDA SHERI SAINDIA	GUJARAT	SURAT		395002	PS0004250		Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	KUMAR	CHHABRA	KEWAL	KRISHAN		Z-3178, SECOND FLOOR, SURAT TEXINDIA	GUJARAT	SURAT		395002	PV0002711		Amount for unclaimed and ur	900.00	15-JAN-2022
BHARATKUMAR	DHANSUKHLAL		DHANSUKHLAL			54 B FANASWADI, GAURAKSHAK CHINDIA	MAHARASHTRA	MUMBAI		400002	PB0001266		Amount for unclaimed and ur	900.00	15-JAN-2022
DADI	JAMSHEDI	ALLOO	JAMSHEDI	A	ALLOO	KASHINATH HOUSE 4TH FLOOR 614 INDIA	MAHARASHTRA	MUMBAI		400002	PD0000032		Amount for unclaimed and ur	450.00	15-JAN-2022
INDUMATI	TRIVEDI		NA			27/2 DIVYA DARSHAN II FOFAL WADINDIA	MAHARASHTRA	MUMBAI		400002	PI0000801		Amount for unclaimed and ur	1800.00	15-JAN-2022
SHYAMA	G	SARDA	NA			18/22 SHEIKH MEMON STREET, MULINDIA	MAHARASHTRA	MUMBAI		400002	PS0003900		Amount for unclaimed and ur	225.00	15-JAN-2022
SAMIR	NARENDRA	DALAL	NARENDRA	DALAL		18/1 2ND FANESHWADI MOTI BLDGINDIA	MAHARASHTRA	MUMBAI		400002	PS0005418		Amount for unclaimed and ur	243.00	15-JAN-2022
PRADIPKUMAR	SHASHIKANT	DHARIA	SHASHIKANT	H	DHARIA	C/O BARIA TUBE & HARDWARE MARINDIA	MAHARASHTRA	MUMBAI		400003	PP0000693		Amount for unclaimed and ur	225.00	15-JAN-2022
SURENDRA	M	MEHTA	MAGANLAL			52/54 NAKHODA STREET, PYDHONINDIA	MAHARASHTRA	MUMBAI		400003	PS0004359		Amount for unclaimed and ur	225.00	15-JAN-2022
BINDU	KANUBHAI	SHAH	NA			311 S.V.P RD OPP 5TH KHETWADLS INDIA	MAHARASHTRA	MUMBAI		400004	PB0003262		Amount for unclaimed and ur	45.00	15-JAN-2022
HOSANG	ERUCHSHAH	ENGINEER	ERUCHSHAH	KHURSHEDI	ENGINEER	ARSIWALLA BUILDING 1ST FLOOR FUNDIA	MAHARASHTRA	MUMBAI		400005	PH0001120		Amount for unclaimed and ur	675.00	15-JAN-2022
KANAYALAL	MIRPURI					SAGAR SNGIT FLAR NO-23-B 23RD FUNDIA	MAHARASHTRA	MUMBAI		400005	PK0004324		Amount for unclaimed and ur	9.00	15-JAN-2022
HASINA	DALLA		HARON	DALLA		AKASH APARTMENT FLAT NO 100S 4INDIA	MAHARASHTRA	MUMBAI		400011	PH0000423		Amount for unclaimed and ur	333.00	15-JAN-2022
SHANKAR	GANAPAT	MALAP	GANAPAT	M	MALAP	D L JAIN BLDG, 1ST FLOOR ROOM NINDIA	MAHARASHTRA	MUMBAI		400012	PS0001140		Amount for unclaimed and ur	225.00	15-JAN-2022
ILA	SHAH					201 BHAIKAV DARSHAN J B MARG EINDIA	MAHARASHTRA	MUMBAI		400013	PI0000923		Amount for unclaimed and ur	9.00	15-JAN-2022
JNANESH	JYOTINDRA	THACKER	JYOTINDRA	S	THACKER	RAJGIR COURT B-WING FLAT NO 3 KINDIA	MAHARASHTRA	MUMBAI		400014	PGAB0100173		Amount for unclaimed and ur	477.00	15-JAN-2022
MEHERWANJI	N	DALAL	NA			808 KHUSHNUM 3RD FLOOR DR BAINDIA	MAHARASHTRA	MUMBAI		400014	PM0002533		Amount for unclaimed and ur	225.00	15-JAN-2022
NALINI	YAMAN	KAMATH	YAMAN	VENKAT	KAMAT	78 KESHAV BHUVAN, LADY JAMSHEDINDIA	MAHARASHTRA	MUMBAI		400016	PN0001200		Amount for unclaimed and ur	900.00	15-JAN-2022
IDBI	AS	PRINCIPLETRUSTE	NA			CITIBANK NA BARODAWALA MANSINDIA	MAHARASHTRA	MUMBAI		400018	PI0000483		Amount for unclaimed and ur	900.00	15-JAN-2022
KALPANA	VASANJI	SHAH	VASANJI	P	SHAH	46 SHANTI NIKETAN DR AMBEDKAR INDIA	MAHARASHTRA	MUMBAI		400019	PK0000263		Amount for unclaimed and ur	450.00	15-JAN-2022
ROHINI	A	RANADE	ANIL	S	RANADE	272 BALKRISHNA BHAVAN SIR BHALINDIA	MAHARASHTRA	MUMBAI		400019	PR0003006		Amount for unclaimed and ur	513.00	15-JAN-2022
SHAMSUDDIN	WALLANI		KASSAM	B	WALLANI	202 JOLLY BHAVAN NO 2 NEW MARINDIA	MAHARASHTRA	MUMBAI		400020	PS0005044		Amount for unclaimed and ur	225.00	15-JAN-2022
SHAMSUDDIN	WALLANI		KASSAM	B	WALLANI	202 JOLLY BHAVAN NO 2 NEW MARINDIA	MAHARASHTRA	MUMBAI		400020	PS0005132		Amount for unclaimed and ur	225.00	15-JAN-2022
UPENDRA	SHETH		KUMUDCHANDRA	SHETH		C/O SIM SIM FRAGRANCE PRODUCTINDIA	MAHARASHTRA	MUMBAI		400020	PU0000453		Amount for unclaimed and ur	540.00	15-JAN-2022
BHARATI	DASWANI		NA			84-11 APOLLO HOUSE 2ND FLOOR BINDIA	MAHARASHTRA	MUMBAI		400023	PB0003279		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANTKUMAR	N	KAMPANI	NAVINCHANDRA			C/O JAMNADAS MORARJEE & CO 28INDIA	MAHARASHTRA	MUMBAI		400023	PH0001037		Amount for unclaimed and ur	450.00	15-JAN-2022
JAYANTILAL	S	LIMBACHHIYA	SHAMBHULAL			3 ALI CHAMBERS GROUND FLOOR TINDIA	MAHARASHTRA	MUMBAI		400023	PI0001496		Amount for unclaimed and ur	360.00	15-JAN-2022
GEETA	KHIMIJI	DEDHIA	NA			SADHANA DRESSES 6TH KAMATHIPINDIA	MAHARASHTRA	MUMBAI		400008	PG0002429		Amount for unclaimed and ur	9.00	15-JAN-2022
HAVABAI	NOORANI		NA			14 MEMNI BUILDING 175 DINTIMKINDIA	MAHARASHTRA	MUMBAI		400008	PH0002398		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHA	MANIKACHAND	AHALE	NA			AEIHANT APARTMENTS 31 DR BHADINDIA	MAHARASHTRA	MUMBAI		400008	PH0002588		Amount for unclaimed and ur	27.00	15-JAN-2022
KATY	KEKI	TALATI	KEKI	MINOCHER	TALATI	H-1 DALAL ESTATE, MUMBAI CENTRINDIA	MAHARASHTRA	MUMBAI		400008	PK0000850		Amount for unclaimed and ur	405.00	15-JAN-2022
KATY	BEJON	PARAKH	NA			5/14 DALAL ESTATE LAMINGTON RINDIA	MAHARASHTRA	MUMBAI		400008	PK0003650		Amount for unclaimed and ur	252.00	15-JAN-2022
KIRTI	S	PARIKH	NA			92 SILVER ARCH 63 MEPANSEN ROUNINDIA	MAHARASHTRA	MUMBAI		400008	PK0004860		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	C	PATEL	NA			6TH KAMATHIPIURA 37 AMBA KUTRINDIA	MAHARASHTRA	MUMBAI		400008	PK0005024		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	POPATLAL		NA			25/27 JAIRAJ BHAI LANE NAWAB CHINDIA	MAHARASHTRA	MUMBAI		400008	PK0005270		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	MAL	SINGHVI	NA			3/405 NAVJIVAN SOCIETY LAMINGTINDIA	MAHARASHTRA	MUMBAI		400008	PL0003101		Amount for unclaimed and ur	90.00	15-JAN-2022
MAHENDRA	SINGVI		NA			3/405 NAVJIVAN SOCIETY LAMINGTINDIA	MAHARASHTRA	MUMBAI		400008	PM0005176		Amount for unclaimed and ur	9.00	15-JAN-2022
POPATLAL	MONJI		NA			25/27 JAIRAJBHAI LANE NAWAB CHINDIA	MAHARASHTRA	MUMBAI		400008	PP0004772		Amount for unclaimed and ur	45.00	15-JAN-2022
PUSHPA	P	SAVE	NA			A/24 RBI COLONY MARATHA MANDINDIA	MAHARASHTRA	MUMBAI		400008	PP0005033		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDEVA	VAIKUNTA	HOLLA	VAIKUNTA	VASUDEVA	HOLLA	2/12, J J HOSPITAL CAMPUS, BYCULLINDIA	MAHARASHTRA	MUMBAI		400008	PV0002710		Amount for unclaimed and ur	450.00	15-JAN-2022
VINOD	JETHANI		NA			A/9 R B I STAFF QUARTERS MARATHINDIA	MAHARASHTRA	MUMBAI		400008	PV0003052		Amount for unclaimed and ur	9.00	15-JAN-2022
YASIN	HAJI	MOHAMEDNAVVI	HAJI	MOHAMED	HAIJANAVIWALA	KLASSIC TOWERS B-WING 24TH FLOINDIA	MAHARASHTRA	MUMBAI		400011	PY0000049		Amount for unclaimed and ur	225.00	15-JAN-2022
CHANDULAL	HARGOVINDDAS		NA			312 SUJATA CHAMBERS 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI		400009	PC0001770		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRISH	LODAYA		NA			C/O SHA GOUINDJI PADAMSHI 4, MINDIA	MAHARASHTRA	MUMBAI		400009	PD0003651		Amount for unclaimed and ur	18.00	15-JAN-2022
FARZIN	AAER		NA			24/B ROSA BUILDING DR MISHRA RINDIA	MAHARASHTRA	MUMBAI		400009	PF0000440		Amount for unclaimed and ur	27.00	15-JAN-2022
KALPANA	SHAH		NA			ATUL BROS BHAGWAN BHAVAN 4THINDIA	MAHARASHTRA	MUMBAI		400009	PK0003952		Amount for unclaimed and ur	9.00	15-JAN-2022
MAMMUBHAI	HARIJI	DAMANI	HARIJI	DAMANI		78 SHAIDA MARG, 4TH FLOOR DOMINDIA	MAHARASHTRA	MUMBAI		400009	PM0000661		Amount for unclaimed and ur	450.00	15-JAN-2022
MUKUNDRAY	A	SHRIMANKER	AMRITLAL			C/O NEO TECHNO CHEMICALS 401 AINDIA	MAHARASHTRA	MUMBAI		400009	PM0002454		Amount for unclaimed and ur	225.00	15-JAN-2022
RADHESHYAM	VITHAL	AVTE	VITHAL	S	AVTE	DR MEISHERI ROAD, PODDAR BLDG INDIA	MAHARASHTRA	MUMBAI		400009	PR0000139		Amount for unclaimed		

JAWERCHAND	F	PARMAR	NA			21/23 DELIMA ST HAJI KASSAM CHA	INDIA	MAHARASHTRA	MUMBAI			400010	PJ0002975			Amount for unclaimed and ur	9.00	15-JAN-2022
KOYASSAN	KOYA		NA			21/1 A NEW LAKDI BUNDER DARUKHINDIA		MAHARASHTRA	MUMBAI			400010	PK0004141			Amount for unclaimed and ur	9.00	15-JAN-2022
KAUSHIK	C	SHAH	NA			7/1 SWAPNA SAPHALYA 105/E TAR	INDIA	MAHARASHTRA	MUMBAI			400010	PK0004213			Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYAN	GURAV		SAKHARAM	B		GURAV		MAHARASHTRA	MUMBAI			400010	PN0000285			Amount for unclaimed and ur	225.00	15-JAN-2022
NARAYAN	MAHADIK		NA			9 DR MASCARNHANS ROAD MAZGA	INDIA	MAHARASHTRA	MUMBAI			400010	PN0002757			Amount for unclaimed and ur	9.00	15-JAN-2022
PREMCHAND	L	JAIN	NA			C/ OV J PARMAR 21/23 DELIMA ST	HINDIA	MAHARASHTRA	MUMBAI			400010	PP0004290			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWIN	KANTILAL	JOSHI	NA			BLOCK NO 6 ROOM NO 2 SHANTI	INDIA	MAHARASHTRA	MUMBAI			400011	PA0004226			Amount for unclaimed and ur	9.00	15-JAN-2022
HARESH	TANWANI		NA			147 TODI IND ESTATE N M JOSHI	INDIA	MAHARASHTRA	MUMBAI			400011	PH0002332			Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	TANWANI		NA			KRISHNA INDUSTRIES 147 TODI	INDIA	MAHARASHTRA	MUMBAI			400011	PP0004339			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	VGUDULKAR	NA			B D D CHAWI NO 5 ROOM NO 74	DILINDIA	MAHARASHTRA	MUMBAI			400011	PR0005994			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	VGUDULKAR	NA			B D D CHAWI NO 5 ROOM NO 74	DILINDIA	MAHARASHTRA	MUMBAI			400011	PR0005996			Amount for unclaimed and ur	9.00	15-JAN-2022
VARSHA	ASHOK	MAHAPURE	AMIR		ASHOK	HADKAR		MAHARASHTRA	MUMBAI			400012		IN300513-IN300513-13		Amount for unclaimed and ur	2.00	15-JAN-2022
ARUN	HITLEKAR		NA			22 JAIN BHUVAN DR AMBEDKAR R	INDIA	MAHARASHTRA	MUMBAI			400012	PA0004116			Amount for unclaimed and ur	9.00	15-JAN-2022
ANANT	MATKAR		NA			MEGH CHHAYA FLAT NO-1 SHREE	S4INDIA	MAHARASHTRA	MUMBAI			400012	PA0004399			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNDHATI	WADAMBE		NA			MEGH CHHAYA FLAT NO-1 SHREE	S4INDIA	MAHARASHTRA	MUMBAI			400012	PA0004517			Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	PARAB		NA			MEGH CHHAYA FLAT NO 1 SHREE	S4INDIA	MAHARASHTRA	MUMBAI			400012	PG0002117			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	ANANT	KAMAT	NA			14 PODAR BLDG ACHARYA PONDE	NINDIA	MAHARASHTRA	MUMBAI			400012	PJ0003397			Amount for unclaimed and ur	27.00	15-JAN-2022
MANISH	CHIMANLAL	CHITALIA	NA			RUSHIKESH BHAWAN 3RD FLOOR	RINDIA	MAHARASHTRA	MUMBAI			400012	PM0005755			Amount for unclaimed and ur	90.00	15-JAN-2022
PANDRINATH	GOPINATH	KENI	NA			SITABAI HOUSE G D AMBEDKAR	MAINDIA	MAHARASHTRA	MUMBAI			400012	PP0003782			Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	RAMESH	GALA	NA			SHROF BUILDING ROOM NO-50	SANINDIA	MAHARASHTRA	MUMBAI			400012	PP0003889			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAFULLA	ASHOK	SHAH	NA			25/26 LAXMAN NIVAS DR AMBEDKA	INDIA	MAHARASHTRA	MUMBAI			400012	PP0004215			Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIP	KUMAR	ROY	NA			F 173 NAUROJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110029	PP0004206			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	NARAIN	ARORA	NA			A-2/135 SAF JANG ENCLAVE NEW	DINDIA	DELHI	NEW DELHI			110029	PR0004690			Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	PYARI		NA			B 6-40-3 SAFDAR JANG ENCLAVE	NEINDIA	DELHI	NEW DELHI			110029	PR0005528			Amount for unclaimed and ur	27.00	15-JAN-2022
SHOBA	SHARMA		VIJAY		SHARMA			DELHI	NEW DELHI			110029	PS0001723			Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	JOGLEKAR		NA			A2/35 SAFDERGANI ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PS0007064			Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	MAHESHWARY		NA			1/265 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PS0007316			Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	VOHRA		NA			A - 1 / 121 , SAFDARIJUNG ENCLAVE	INDIA	DELHI	NEW DELHI			110029	PS0008345			Amount for unclaimed and ur	9.00	15-JAN-2022
SUKHBIR	SINGH		NA			B 5/84 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PS0008554			Amount for unclaimed and ur	9.00	15-JAN-2022
SARVE	DAMAN	PAUL	NA			B-5/175 SAFDARIJUNG ENCLAVE	NEINDIA	DELHI	NEW DELHI			110029	PS0009169			Amount for unclaimed and ur	9.00	15-JAN-2022
SELVA	RAJ	AMBROSE	NA			B-7/31 II FLOOR SAFDARIJUNG ENCL	INDIA	DELHI	NEW DELHI			110029	PS0009453			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KHANNA		NA			G 30 ANSARI NAGAR AIIMS NEW	DEINDIA	DELHI	NEW DELHI			110029	PS0010094			Amount for unclaimed and ur	18.00	15-JAN-2022
SUMIRA	KHANNA		NA			77/4 KRISHNA NAGAR SAFDARIJUNG	INDIA	DELHI	NEW DELHI			110029	PS0010694			Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	KOTHARI		NA			A2/61 SAFDARIJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PS0010749			Amount for unclaimed and ur	18.00	15-JAN-2022
VEENA	KUMARI	KATYAL	A		C	KATYAL		DELHI	NEW DELHI			110029	PV0002024			Amount for unclaimed and ur	279.00	15-JAN-2022
VEENA	GUPTA		NA			B 6/42 SAFDARIJUNG ENCLAVE EXTE	INDIA	DELHI	NEW DELHI			110029	PV0003386			Amount for unclaimed and ur	9.00	15-JAN-2022
VIPAN	KHANNA		NA			G 30 ANSARI NAGAR AIIMS NEW	DEINDIA	DELHI	NEW DELHI			110029	PV0003743			Amount for unclaimed and ur	27.00	15-JAN-2022
ANITA	CHANANA		NA			4/83 A MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI			110030	PA0005135			Amount for unclaimed and ur	9.00	15-JAN-2022
DALJEET	KAUR		NA			B 6/6381 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI			110030	PD0003756			Amount for unclaimed and ur	9.00	15-JAN-2022
GANGA	RAM		NA			A K FARM K NO 37 ANDHERIAMOR	INDIA	DELHI	NEW DELHI			110030	PG0002255			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	KUMARI		NA			C/O M/S RAMA NAND & CO SHOP	NINDIA	DELHI	NEW DELHI			110030	PK0004986			Amount for unclaimed and ur	9.00	15-JAN-2022
M	G	NAIR	NA			FLAT NO-199 POCKET C SECTOR A	VINDIA	DELHI	NEW DELHI			110030	PM0004526			Amount for unclaimed and ur	9.00	15-JAN-2022
M	VENNELAGANIT	RADHA	NA			7014 B 10 VASANT KUNJ NEW	DELHINDIA	DELHI	NEW DELHI			110030	PM0005460			Amount for unclaimed and ur	9.00	15-JAN-2022
PADMA	MITTAL		NA			442 SECTOR A POCKET C VASANT	KINDIA	DELHI	NEW DELHI			110030	PP0003767			Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	VYAS	NA			1227 SECTOR A POCKET A VASANT	INDIA	DELHI	NEW DELHI			110030	PP0005053			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR		NA			C/O M/S RAMA NAND & CO SHOP	NINDIA	DELHI	NEW DELHI			110030	PS0009994			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANKAR	LAL	SHARMA	NA			H NO 262 CHHATAPUR NEW DELHI	INDIA	DELHI	NEW DELHI			110030	PS0010719			Amount for unclaimed and ur	18.00	15-JAN-2022
VIVEK	MITTAL		NA			442 SECTOR A POCKET C VASANT	KINDIA	DELHI	NEW DELHI			110030	PV0003116			Amount for unclaimed and ur	9.00	15-JAN-2022
ADARSH	CHHATWAL		A		N	CHHATWAL		DELHI	NEW DELHI			110031	PA0000131			Amount for unclaimed and ur	225.00	15-JAN-2022
ALKA	BATRA		NA			X/3413 RAGHUBAR PURA II STREET	INDIA	DELHI	NEW DELHI			110031	PA0003956			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	ARORA		NA			6/205 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110031	PA0004768			Amount for unclaimed and ur	9.00	15-JAN-2022
ALOK	ACGARWAL		NA			IX - 6097 - B GALI DEV LOK	GANDHINDIA	DELHI	NEW DELHI			110031	PA0004944			Amount for unclaimed and ur	18.00	15-JAN-2022
ARCHNA	ACGARWAL		NA			IX - 6097 - B GALI DEV LOK	GANDHINDIA	DELHI	NEW DELHI			110031	PA0004945			Amount for unclaimed and ur	18.00	15-JAN-2022
BHAGAT	SINGH	NEGI	NA			2954 GALI NO 1 DHARAM PURA	GAINDIA	DELHI	NEW DELHI			110031	PB0003542			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	PAL		NA			12/8 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110031	PD0003146			Amount for unclaimed and ur	18.00	15-JAN-2022
DEVSWARUP	SHARMA		NA			IX/6415 MUKHERJI STREET	GANDHINDIA	DELHI	NEW DELHI			110031	PD0003249			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPCHAND	MADAN		NA			50 GITA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI			110031	PD0003407			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARA	CHAND	SALUJA	NA			IX 6772 A JANTA STREET	GANDHINDIA	DELHI	NEW DELHI			110031	PD0003453			Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	SHANKER		NA			3170/B GALI NO 4 DHARMPURA	GAINDIA	DELHI	NEW DELHI			110031	PG0002545			Amount for unclaimed and ur	18.00	15-JAN-2022
INDER	PAL		NA			IX/1455 MULTANI MOHALLA	GANDHINDIA	DELHI	NEW DELHI			110031	PI0000916			Amount for unclaimed and ur	9.00	15-JAN-2022
JARNAIL	SINGH	BANSAL	NA			X/355 MOHALLA RAM NAGAR	GALINDIA	DELHI	NEW DELHI			110031	PJ0002770			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR		NA			252/71 MOHALLA RAMNAGAR	GANDINDIA	DELHI	NEW DELHI			110031	PK0003865			Amount for unclaimed and ur	18.00	15-JAN-2022
KAMLESH	MADAN		NA			POCKET B-3/122-B LAWRENCE	ROAINDIA	DELHI	NEW DELHI			110031	PK0004315			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	HURIA		NA			5/3/9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110031	PK0004563			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	DODEJA		NA			11/10 GEETA COLONY P O	GANDHINDIA	DELHI	NEW DELHI			110031	PM0004088			Amount for unclaimed and ur	9.00	15-JAN-2022
MULAKH	RAJ	MEHTA	NA			596/27-B NEHRU STREET	GANDHINDIA	DELHI	NEW DELHI			110031	PM0004103			Amount for unclaimed and ur	27.00	15-JAN-2022
MAHANDER	KUMAR	KUKREJA	NA			13/62 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110031	PM0004167			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJEET	SINGH	BANSAL	NA			X/355 MOHALLA RAM NAGAR	GALINDIA	DELHI	NEW DELHI			110031	PM0004320			Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHASAKENA			NA			29 DELHI ADMINISTRATION	FLATS GINDIA	DELHI	NEW DELHI			110031	PM0004515			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	ARORA		NA			IX 633 NETAJI STREET	GANDHINDIA	DELHI	NEW DELHI			110031	PN0002869			Amount for unclaimed and ur	9.00	15-JAN-2022
RISHMA	VOHRA		NA			C/O CHUNILAL CYCLE IND	129/27 RAININDIA	DELHI	NEW DELHI			110031	PR0004921			Amount for unclaimed and ur	9.00	15-JAN-2022
R	MARISH	SHARMA	NA			1147 RAJGARH NO 2	GANDHINDIA	DELHI	NEW DELHI			110031	PR0005000			Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANA	GUPTA		NA			S - 360 GREATER KAILASH - I	NEW DINDIA	DELHI	NEW DELHI			110031	PR0005773			Amount for unclaimed and ur	18.00	15-JAN-2022
SANJEEV	KUMAR	CHAWLA	NA			X/2969 GALI NO 5	RAGHUBAR PARAININDIA	DELHI	NEW DELHI			110031	PS0007326			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	DEVI	SALUJA	NA			IX 6772 A JANTA STRBBI	GANDHINDIA	DELHI	NEW DELHI			110031	PS0008302			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHAND	KHANNA	NA			11/18 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110031	PS0008479			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	TANEJA		NA			12/24 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110031	PS0008495			Amount for unclaimed and ur	9.00	15-JAN-2022
TILAK	RAJ	ARORA	NA			IX 6333 559/38 NETAJI	STREET GANINDIA	DELHI	NEW DELHI			110031	PT0001102			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DUGGAL		NA			HOUSE NO 3 STREET NO 4	BLOCK NINDIA	DELHI	NEW DELHI			110031	PU0001103			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	MALIK	NA			A I AUTO PART GALI I	RAS GARH COINDIA	DELHI	NEW DELHI			110031	PV0002866			Amount for unclaimed and ur	45.00	15-JAN-2022
VIJAY	SHARMA		NA															

VIJAY	KUMAR	MALHOTRA	NA			BLOCK NO 1 HOUSE NO 38 GEETA C	INDIA	DELHI	NEW DELHI			110031	PV0003892			Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	KUMAR	ARORA	NA			IX/6208 A GALI JAIN MANDIR GANDI	INDIA	DELHI	NEW DELHI			110031	PV0003967			Amount for unclaimed and ur	27.00	15-JAN-2022
GOPAL	KRISHAN	KALRA	NA			HOUSE NO 1 / 9268 WEST ROHTAS	INDIA	DELHI	NEW DELHI			110032		IN301143-IN301143-10		Amount for unclaimed and ur	36.00	15-JAN-2022
ANUSHREE	JAIN		NA			DEEPSONS ENTERPRISES 169 CHAJJI	INDIA	DELHI	NEW DELHI			110032	PA0003778			Amount for unclaimed and ur	9.00	15-JAN-2022
ANJU	GARG		NA			R-40D DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI			110032	PA0004456			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUAMR		NA			B-252 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI			110032	PA0004500			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KHANNA		NA			438/5A/1 BHOLA NATH NAGAR SHA	INDIA	DELHI	NEW DELHI			110032	PA0005324			Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	BIHARI	JAISWAL	NA			A 25 T 2 DILSHAD GARDEN G T ROAD	INDIA	DELHI	NEW DELHI			110032	PB0003053			Amount for unclaimed and ur	9.00	15-JAN-2022
BRJU	BHUSHAN	GUPTA	NA			H NO 10188 GALI NO 1 WEST GORAI	INDIA	DELHI	NEW DELHI			110032	PB0003071			Amount for unclaimed and ur	9.00	15-JAN-2022
BHUBAN	CHANDRA	JOSHI	NA			DRIVEWELL SERVICE STATION G T R	INDIA	DELHI	NEW DELHI			110032	PB0003117			Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPINDER	BHATIA		NA			1/7088/1473A/10A SHIVAJI PARK R	INDIA	DELHI	NEW DELHI			110032	PB0003246			Amount for unclaimed and ur	9.00	15-JAN-2022
BHIM	SAIN	DARGAN	NA			207/2C BHOLA NATH NAGAR DELHI	INDIA	DELHI	NEW DELHI			110032	PB0003297			Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA	MEHTA		NA			P 35 GALI NO 6 BIHARI COLONY SHA	INDIA	DELHI	NEW DELHI			110032	PB0003541			Amount for unclaimed and ur	18.00	15-JAN-2022
BALVINDER	ARORA		NA			47 TAGORE GALI BABAR PUR SHAH	INDIA	DELHI	NEW DELHI			110032	PB0003546			Amount for unclaimed and ur	9.00	15-JAN-2022
BHIM	SAIN	DHANUKA	NA			3/105 NEHRU GALI VISHWAS NAGA	INDIA	DELHI	NEW DELHI			110032	PB0003561			Amount for unclaimed and ur	72.00	15-JAN-2022
CHANDRESH	GROVER		NA			C 12/X 1 POCKET C DILSHAD GARDE	INDIA	DELHI	NEW DELHI			110032	PC0001858			Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	MITTER	JINDAL	NA			POCKET R FLAT 68A DILSHAD GARDE	INDIA	DELHI	NEW DELHI			110032	PG0002024			Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	KUMAR	BARARIA	BHANU	PRAKASH		1/1942A MOTIRAM MARG SHAHDA	INDIA	DELHI	NEW DELHI			110032	PGAB0100040			Amount for unclaimed and ur	18.00	15-JAN-2022
INDER	JEET	GULATI	NA			590 MOTI RAM ROAD SHAHDARA D	INDIA	DELHI	NEW DELHI			110032	P10000838			Amount for unclaimed and ur	9.00	15-JAN-2022
JAIKARAN	SINGH	AJMANI	NA			C-385 SEEMA PURI I SHAHDARA DEL	INDIA	DELHI	NEW DELHI			110032	P10002747			Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	HURIA		NA			5/3/9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI			110032	P10003105			Amount for unclaimed and ur	9.00	15-JAN-2022
KANWAL	BAJAJ		NA			B-276 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI			110032	PK0003820			Amount for unclaimed and ur	9.00	15-JAN-2022
KALA	BATI	TYAGI	NA			1/2836 RAM NAGAR LONI ROAD SH	INDIA	DELHI	NEW DELHI			110032	PK0003942			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	WADHWA		NA			B 4 BHOLA NATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI			110032	PK0004169			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	MURARI	AGARWAL	NA			DRIVEWELL SERVICE STATION G T R	INDIA	DELHI	NEW DELHI			110032	PK0004468			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	GUPTA		NA			C/O RAVI ELECTONICS E/4 NAVIN SH	INDIA	DELHI	NEW DELHI			110032	PK0004540			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	BHATIA		NA			1/7088 1473A/10A SHIVAJI PARK R	INDIA	DELHI	NEW DELHI			110032	PK0004733			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	CHAND	GUPTA	NA			Q-40 MOHAN PARK NAVEEN SHAHD	INDIA	DELHI	NEW DELHI			110032	PK0005121			Amount for unclaimed and ur	9.00	15-JAN-2022
K	RADHA		NA			J 98 D DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI			110032	PK0005190			Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	SHARMA		NA			1/6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI			110032	PK0005271			Amount for unclaimed and ur	27.00	15-JAN-2022
KUSUM	SHARMA		NA			1/6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI			110032	PK0005272			Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	JAIN	VIJAI	KUMAR	JAIN		F 102 ANUPAM APARTMENTS EAST	INDIA	DELHI	NEW DELHI			110032	PM0000190			Amount for unclaimed and ur	450.00	15-JAN-2022
MAHENDRA	SINGH		NA			226 S K VISHWAKARAMA NAGAR SH	INDIA	DELHI	NEW DELHI			110032	PM00004603			Amount for unclaimed and ur	9.00	15-JAN-2022
MURARILAL	MITTAL		NA			1157/8 ROHTASH NAGAR BABAR PU	INDIA	DELHI	NEW DELHI			110032	PM00004849			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	JAIN	NA			HNO 1/5127 STREET NO 4 BALBIR N	INDIA	DELHI	NEW DELHI			110032	PM00005026			Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KUMAR	JAIN	NA			4/619 GALI NO 7 PARAS BHAWAN B	INDIA	DELHI	NEW DELHI			110032	PM0000732			Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	SEHGAL		NA			1/6446 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI			110032	PN0002775			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	PUSHKARNA		NA			454 BHOLA NATH NAGAR SHAHDAR	INDIA	DELHI	NEW DELHI			110032	PN0002875			Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	GUPTA		NA			1/6362 GALI NO 4 EAST ROHTASH N	INDIA	DELHI	NEW DELHI			110032	PN0003195			Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	SHARMA		NA			294 FARSH BAZAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI			110032	PN0003532			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSEELA	PETER	JESUNATHADAS	NA			APOLLO HOUSE 84/11 2nd FLOOR	INDIA	MAHARASHTRA	MUMBAI			400023	PS0008674			Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAKAR	YESHWANT	SANSARE	YESHWANT	SANSARE		11/30 LOKMANYA NAGAR, K G MAR	INDIA	MAHARASHTRA	MUMBAI			400025	PP0002380			Amount for unclaimed and ur	180.00	15-JAN-2022
PRIYANKA	BANGARD		NA			C/O H D BAHETI WOODLAND FALT J	INDIA	MAHARASHTRA	MUMBAI			400026	PP0004308			Amount for unclaimed and ur	9.00	15-JAN-2022
VALIAPADATH	M	GEORGE	NA			33/2311 MHB KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PV0003683			Amount for unclaimed and ur	27.00	15-JAN-2022
CHANDER	MOHAN	SETHI	NA			21 SHIVA 22 TURNER ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI			400050	PC0002218			Amount for unclaimed and ur	18.00	15-JAN-2022
KHUBCHAND	DARYANOMAL	THAKUR	DARYANOMAL	K	THAKUR	1 RESHMA APARTMENTS, 13 PALI H	INDIA	MAHARASHTRA	MUMBAI			400050	PK0001024			Amount for unclaimed and ur	225.00	15-JAN-2022
MIKANISSAH	NASRUDDIN	MERCHANT	NA			54 AL-AYAZ APPARTMENT DR PATER	INDIA	MAHARASHTRA	MUMBAI			400050	PM00005145			Amount for unclaimed and ur	9.00	15-JAN-2022
RANI	JHANGIANI		LOKUMAL	P	JHANGIANI	RADHE NIWAS CO OP HOUSING, SO	INDIA	MAHARASHTRA	MUMBAI			400050	PR0001249			Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	K	GARG	KRISHNAGOPAL	GARG		MAYFAIR FLAT NO 301, KANE RD B	INDIA	MAHARASHTRA	MUMBAI			400050	PV0001568			Amount for unclaimed and ur	180.00	15-JAN-2022
RASIKLAL	M	DOSHI	NA			66 E LINKING ROAD CUPID BUILDING	INDIA	MAHARASHTRA	MUMBAI			400052	PR0006113			Amount for unclaimed and ur	18.00	15-JAN-2022
TRILOKI	NATH	MEHROTRA	LAXMI	NARAYAN	MEHROTRA	93, SARANGA TOWER SWAMI SAMAN	INDIA	MAHARASHTRA	MUMBAI			400053	PT0000291			Amount for unclaimed and ur	225.00	15-JAN-2022
ERROL	ANTHONY	COLACO	JOHN	G	COLACO	302 SEA GODDESS, OPP JUHU P O	INDIA	MAHARASHTRA	MUMBAI			400054	PE00001047			Amount for unclaimed and ur	225.00	15-JAN-2022
JAGMOHANDAS	RATILAL	GORADIA	RATILAL	R	GORADIA	78 BAPUBHAI VASHI ROAD, VILE PA	INDIA	MAHARASHTRA	MUMBAI			400056	PJ0000170			Amount for unclaimed and ur	225.00	15-JAN-2022
CHHAGANLAL	UTTAMRAM	MISTRY	UTTAMRAM	V	MISTRY	20 KRISHNA KUNJ, PHEROZSHAH M	INDIA	MAHARASHTRA	MUMBAI			400057	PC0000537			Amount for unclaimed and ur	225.00	15-JAN-2022
FEROZE	SORAB	WADIA	SORAB	K	WADIA	WADIA EXPORTS 24, JAI HIND COTT	INDIA	MAHARASHTRA	MUMBAI			400057	PF0000051			Amount for unclaimed and ur	225.00	15-JAN-2022
SWARN	KANTA	KAPOOR	TILAK	K	RAJ	502 ELLORA SHRADHANAND ROAD	INDIA	MAHARASHTRA	MUMBAI			400057	PS0003262			Amount for unclaimed and ur	225.00	15-JAN-2022
S	K	JAIN	NA			A 112 COMMON WEATH SOCIETY V	INDIA	MAHARASHTRA	MUMBAI			400058	PS0009080			Amount for unclaimed and ur	36.00	15-JAN-2022
MOHANLAL	L	JAIN	NA			A/12 GOLMONWEALTH SOCIETY V	INDIA	MAHARASHTRA	MUMBAI			400058	PS0009688			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MULJIBHAI	VALAND	MULJIBHAI	VALAND		BHAJANLAL S BUNGALOW, ROAD N	INDIA	MAHARASHTRA	MUMBAI			400066	PM0001550			Amount for unclaimed and ur	225.00	15-JAN-2022
REVASHANKER	SANGHAVI		PRAVINCHANDRA	SANGHAVI		703 RADHIKA DARSHAN HEMU KAL	INDIA	MAHARASHTRA	MUMBAI			400067	PD0002302			Amount for unclaimed and ur	225.00	15-JAN-2022
VITHALDAS	V	JANI	VISHVANATH	JANI		SOMNATH ELECTRIC INDUSTRIES, P	INDIA	MAHARASHTRA	MUMBAI			400067	PR0001672			Amount for unclaimed and ur	423.00	15-JAN-2022
MAHESH	VITHAL	SHANBHAG	VITHAL			A 304 RATNAKAR BLDG MAHAVIR N	INDIA	MAHARASHTRA	MUMBAI			400067	PV0001953			Amount for unclaimed and ur	450.00	15-JAN-2022
DEWAN	SIRI	RAMPURI	DEVAN	HARI	CHAND	B/304 SIDDHIVINAYAK GARDEN OFF	INDIA	MAHARASHTRA	MUMBAI			400068	PGAB0100371			Amount for unclaimed and ur	9.00	15-JAN-2022
INDUR	NIHCHALDAS	TARACHANDANI	NIHCHALDAS	TARACHANDANI		FLAT NO 4 DELANA 261 A CENTRAL	INDIA	MAHARASHTRA	MUMBAI			400071	PD0000407			Amount for unclaimed and ur	450.00	15-JAN-2022
SULACHHANI	INDUR	TARACHANDANI	INDUR	TARACHANDANI		4 B JEEVAN BAHAR, 3RD ROAD CHE	INDIA	MAHARASHTRA	MUMBAI			400071	P10000223			Amount for unclaimed and ur	225.00	15-JAN-2022
SHUSHMA	ARVIND	PHOPHALIA	ARVIND	BHAGWANJI		4 B JEEVAN BAHAR, 3RD ROAD CHE	INDIA	MAHARASHTRA	MUMBAI			400071	PS0002519			Amount for unclaimed and ur	225.00	15-JAN-2022
PUSHPADEVI	PODDAR		SANWARMAL	PODDAR		C/O ARVIND BHAGWANJI 404 B VAS	INDIA	MAHARASHTRA	MUMBAI			400074	PS0001863			Amount for unclaimed and ur	225.00	15-JAN-2022
USHA	S	PODDAR	SANWARMAL	PODDAR		B/21 KANTA APT, PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI			400075	PP0001480			Amount for unclaimed and ur	225.00	15-JAN-2022
JAYSHREE	H	RAIMANGIA	NA			B/21 KANTA APTS PANTNAGAR GH	INDIA	MAHARASHTRA	MUMBAI			400075	PU0000428			Amount for unclaimed and ur	225.00	15-JAN-2022
LAXMICHAND	CHHAGANLAL	DEDHIA	CHHAGANLAL	D	DEDHIA	8/B GIRI VIHAR S L ROAD MULLUN	INDIA	MAHARASHTRA	MUMBAI			400080	P10002830			Amount for unclaimed and ur	9.00	15-JAN-2022
YUDHISHTAR	LAL	WADHWA	NA			B/3 HANSA SAGAR, L B S ROAD MU	INDIA	MAHARASHTRA	MUMBAI			400080	PL0000278			Amount for unclaimed and ur	225.00	15-JAN-2022
INDIRA	S	RATHI	NA			BLOCK NO 16 BAWA PARDUMAN SI	INDIA	MAHARASHTRA	MUMBAI			400080	PY0000574			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	A	VYAS	AMBARAM	VYAS		A 32/504 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI			400091	P10000969			Amount for unclaimed and ur	126.00	15-JAN-2022
MOHIT	B	MEHTA	NA			VIJAY BHARAT LODGE, CHANDAVAR	INDIA	MAHARASHTRA	MUMBAI			400092	PR0002779			Amount for unclaimed and ur	252.00	15-JAN-2022
SHIVRAM	SUVARNA		NA			3/605, CHALLENGER TOWERS THAK	INDIA	MAHARASHTRA	MUMBAI			400101	PM00005945			Amount for unclaimed and ur	81.00	15-JAN-2022
RAVINDRA	LOKU	SHETTY	LOKU	SHETTY		27/525 SAMATA NAGAR MHB KAND	INDIA	MAHARASHTRA	MUMBAI			400101	PS0008384			Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	JETHANI		NA			103 ORIENTAL APPARTMENT J B NA	INDIA	MAHARASHTRA	MUMBAI			400103	PR0001539			Amount for unclaimed and ur	225.00	15-JAN-2022
RAJESH	KUMAR	SARADA	NA			BUNGLOW NO.1,GAUTAM ARCADE	INDIA											

DHUN	MANECKSHAW	BHOORA	MANECKSHAW	P	BHOORA	B/21 401 ASHTA VINAYAK CHS SHAN	INDIA	MAHARASHTRA	THANE	401107	PD0000551		Amount for unclaimed and ur	810.00	15-JAN-2022
ANITA	BAFNA		SUNIL	JAIN		AT POST CHINCHANI MAIN BAZAR T	INDIA	MAHARASHTRA	PALGHAR	401503	PA0002587		Amount for unclaimed and ur	180.00	15-JAN-2022
UNIT	TRUST	OFINDIA	NA			C/O GABRIEL INDIA LTD(DISPUTE CA	INDIA	MAHARASHTRA	PANVEL	410501	PU0001361		Amount for unclaimed and ur	450.00	15-JAN-2022
TARLUKA	THAKKER		RAVINDRA	THAKKER		B1 37 AGRASEN SOC 8 KOREGAON R	INDIA	MAHARASHTRA	PUNE	411001	PT0000138		Amount for unclaimed and ur	225.00	15-JAN-2022
AMINA	HIRANI		KAGAMALI	B	HIRANI	C/O HINDUSTAN SCOOTERS, 550 B H	INDIA	MAHARASHTRA	PUNE	411002	PA0000404		Amount for unclaimed and ur	225.00	15-JAN-2022
GANESHIDAS	JAMNADAS	CHHABRIA	NA			45B BUDWARPET POONA	INDIA	MAHARASHTRA	PUNE	411002	PG0001948		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGALTARA	BHALCHANDRA	NALAVADE	B	Y	NALAVADE	1202/2A GHORPADE BUNGALOW, A	INDIA	MAHARASHTRA	PUNE	411004	PM0000734		Amount for unclaimed and ur	423.00	15-JAN-2022
PRAMODINI	ATMARAM	PATANKAR	A	A	PATANKAR	CHAITRABEN RESIDENCY, S NO 127/	INDIA	MAHARASHTRA	PUNE	411007	PP0000903		Amount for unclaimed and ur	225.00	15-JAN-2022
SHRIKANT	HIRAY		NA			6 MANAS APPARTMENTS OPP V NIM	INDIA	MAHARASHTRA	PUNE	411007	PS0008404		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMKRISHNA	NAGAPPA	CHIPKAR	NA			43 SHIV SHAKTI BUILDING IIND PHA	INDIA	MAHARASHTRA	MUMBAI	400012	PR0005296		Amount for unclaimed and ur	9.00	15-JAN-2022
SUHAS	D	WANDRE	DHONDU	WANDRE		C/O SUNIL B PATIL CHASE INVESTM	INDIA	MAHARASHTRA	MUMBAI	400012	PS0005258		Amount for unclaimed and ur	450.00	15-JAN-2022
SURESH	RAMKRISHNA	KENI	NA			SITA BAI HOUSE G D AMBEKAR MAR	INDIA	MAHARASHTRA	MUMBAI	400012	PS0007888		Amount for unclaimed and ur	9.00	15-JAN-2022
S	P	MINOCHA	NA			F 55 CENTRAL RAILWAY COLONY PA	INDIA	MAHARASHTRA	MUMBAI	400012	PS0008016		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJINI	S	GAWDE	NA			WAKANI HOUSE NO 4 R/37 G S LAN	INDIA	MAHARASHTRA	MUMBAI	400012	PS0008188		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARAD	R	DEDHIA	NA			38/40 NEAMUT TERRACE DR BATLIW	INDIA	MAHARASHTRA	MUMBAI	400012	PS0010705		Amount for unclaimed and ur	18.00	15-JAN-2022
TRAMBAKLAL	PANACHAND	VORA	NA			D L JAIN COMPUND BLDG NO 5 RO	INDIA	MAHARASHTRA	MUMBAI	400012	PT0001246		Amount for unclaimed and ur	18.00	15-JAN-2022
MERILYN	JYOTI	SALDANHA	NA			12 KARWAR STREET CONTRACTOR B	INDIA	MAHARASHTRA	MUMBAI	400013	PM0004875		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIBALA	SHARMA		GOVINDRAM	SHARMA		FLAT NO 301 3RD FLOOR ELIZABETH	INDIA	MAHARASHTRA	MUMBAI	400013	PS0005310		Amount for unclaimed and ur	9.00	15-JAN-2022
SOMA	D	CHAKRABORTY	NA			18/2, SOLAPUR ROAD' BLOCK NO 'C	INDIA	MAHARASHTRA	MUMBAI	400013	PS0009285		Amount for unclaimed and ur	9.00	15-JAN-2022
SHILA	R	SHAH	NA			95 FURGUSSION ROAD LOWER PAR	INDIA	MAHARASHTRA	MUMBAI	400013	PS0010746		Amount for unclaimed and ur	9.00	15-JAN-2022
BABI	BANCHANDANM	JAIN	NA			SAWAN BHAWAN FLAT NO-416 DAD	INDIA	MAHARASHTRA	MUMBAI	400014	PS0002650		Amount for unclaimed and ur	45.00	15-JAN-2022
CHANDRA	MANDOT		NA			87SHAUTI KUNJI ESTATE NAIGAUM	INDIA	MAHARASHTRA	MUMBAI	400014	PC0001944		Amount for unclaimed and ur	9.00	15-JAN-2022
EDAKULANGARA	RAMU		NA			B BLOCK FIRST FLOOR HAR GANGA	INDIA	MAHARASHTRA	MUMBAI	400014	PE0000408		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHERNOSH	BHAGAT		DINYAR			788 PARSII COLONY DADAR MUMBA	INDIA	MAHARASHTRA	MUMBAI	400014	PGAB0101136		Amount for unclaimed and ur	9.00	15-JAN-2022
HOMAI	SAM	KARKARIA	SAM	KARKARIA		798 JAME JAMSHED ROAD PARSII C	INDIA	MAHARASHTRA	MUMBAI	400014	PH0001343		Amount for unclaimed and ur	243.00	15-JAN-2022
JINMY	HARMSAJIT	UNVALA	NA			785 REDLY MONEY HOUSE PARSEC	INDIA	MAHARASHTRA	MUMBAI	400014	PI0003194		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	P	KENGE	PRABHAKAR	G	KENGE	AHMED SAILOR BULLING, NO 8 ROO	INDIA	MAHARASHTRA	MUMBAI	400014	PK0000312		Amount for unclaimed and ur	225.00	15-JAN-2022
KUNDANDAS	LALWANI		CHETANDAS	LALWANI		SINGH ESTATE C/19 1ST FLOOR 126	INDIA	MAHARASHTRA	MUMBAI	400014	PK0001603		Amount for unclaimed and ur	225.00	15-JAN-2022
KISHORI	B	PATEL	NA			14/C VISSAIYI PARK NAIRAM CROSS	INDIA	MAHARASHTRA	MUMBAI	400014	PK0004630		Amount for unclaimed and ur	45.00	15-JAN-2022
MEHER	JIMMY	UNVALA	NA			75 REALY MONCY HOUSE PARSEC C	INDIA	MAHARASHTRA	MUMBAI	400014	PM0005165		Amount for unclaimed and ur	9.00	15-JAN-2022
NIYAZ	AHMED	BAWASAHEBKAZI	NA			151/B RANGARI CHAWL 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400014	PN0003073		Amount for unclaimed and ur	9.00	15-JAN-2022
NAYANA	PRAFUL	GOGRI	NA			8 KISHORE TERRACE PLOT NO 38 NA	INDIA	MAHARASHTRA	MUMBAI	400014	PN0003282		Amount for unclaimed and ur	45.00	15-JAN-2022
PAULINE	D	DDOUZA	DAVID	C	DSOUZA	2/37 PARVATI MANSION DADASAHE	INDIA	MAHARASHTRA	MUMBAI	400014	PP0002310		Amount for unclaimed and ur	774.00	15-JAN-2022
PHIROR	A	KHARIWALA	NA			607 A DOLAT MANZIL 2ND FLOOR D	INDIA	MAHARASHTRA	MUMBAI	400014	PP0004657		Amount for unclaimed and ur	9.00	15-JAN-2022
SUGANDHA	MOTIRAM	NARVEKAR	MOTIRAM			104 NEELKANTH APARTMENTS A WI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0004029		Amount for unclaimed and ur	225.00	15-JAN-2022
SUGANDHA	MOTIRAM	NARVEKAR	MOTIRAM	RAMKRISHNA	NARVEKAR	104 NEELKANTH APARTMENTS A WI	INDIA	MAHARASHTRA	MUMBAI	400014	PS0004047		Amount for unclaimed and ur	225.00	15-JAN-2022
S	P	PRASAD	NA			41 DATTASHRAM APT 62 HINDU CO	INDIA	MAHARASHTRA	MUMBAI	400014	PS0008019		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	BEASU		NA			P 760/6 PARSII COLONY DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400014	PS0009068		Amount for unclaimed and ur	27.00	15-JAN-2022
VASANT	VITHAL	DANDEKAR	VITHAL	BALVANT		9 NILKANTH NIWAS, PURANDARE B	INDIA	MAHARASHTRA	MUMBAI	400014	PV0001355		Amount for unclaimed and ur	225.00	15-JAN-2022
VASUDHA	VIKUNTH	PRABHU	NA			C/O R N NAYAK 2/24 DAYAMANZIL	INDIA	MAHARASHTRA	MUMBAI	400014	PV0003537		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANT	B	SHYVDIKAR	NA			D 2/302 SHANTINIKETAN CHS D G	INDIA	MAHARASHTRA	MUMBAI	400015		IN300513-IN300513-15	Amount for unclaimed and ur	1.00	15-JAN-2022
DHIREN	KHIMIJI	CHHEDA	NA			1/2 MODERN BUILDING NO 2 J B	INDIA	MAHARASHTRA	MUMBAI	400015	PD0003798		Amount for unclaimed and ur	9.00	15-JAN-2022
APARNA	SADANAND	DESAI	SADANAND	KRISHNA	DESAI	A/10 JAGRUTI, 101 LADY JAMSHED	INDIA	MAHARASHTRA	MUMBAI	400016	PA0000872		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHUTOSH	KRISHNAD	MUNDKUR	NA			1086, SUNBEAM I SOBHA HILLVIEW	INDIA	KARNATAKA	BANGALORE	560062	PA0004224		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	CHANDRA	CHATURVEDI	PARAMANAND	CHATURVEDI		11 MANOJ KUNJI, 144 TULSI PIPE	INDIA	MAHARASHTRA	MUMBAI	400016	PB0000560		Amount for unclaimed and ur	225.00	15-JAN-2022
BRYAN	FERNANDEZ		LOUIS	FERNANDEZ		C/O JONATHAN PEREIRA AROGYAM	INDIA	MAHARASHTRA	MUMBAI	400016	PB0001148		Amount for unclaimed and ur	225.00	15-JAN-2022
DINANATH	GOPAL	PRABHU	NA			39 VARSHA BLDG 162 TAIKAL WADI	INDIA	MAHARASHTRA	MUMBAI	400016	PD0003493		Amount for unclaimed and ur	9.00	15-JAN-2022
GULAB	DAHAYABHAI	PATEL	DAHAYABHAI	S	PATEL	D-13, KARNATAKA BUILDING MOGU	INDIA	MAHARASHTRA	MUMBAI	400016	PG0002055		Amount for unclaimed and ur	225.00	15-JAN-2022
GAJANAN	MARATHE		NA			1/27 SHAH BLDG T H KATARIA RD	INDIA	MAHARASHTRA	MUMBAI	400016	PG0002107		Amount for unclaimed and ur	9.00	15-JAN-2022
HAROLD	BENJAMIN	PINTO	NA			302 VIJAN APT ABOVE STATE BANK	INDIA	MAHARASHTRA	MUMBAI	400016	PH0002377		Amount for unclaimed and ur	9.00	15-JAN-2022
KASINATH	GHOSH		KALIBAR	GHOSH		C/O K N GHOSH, 3/A FERREIRA ANN	INDIA	MAHARASHTRA	MUMBAI	400016	PK0000826		Amount for unclaimed and ur	225.00	15-JAN-2022
KHADIIJA	BI	BIKHATKHATAY	ABDUS	SATTAR	KHATKHATAY	SUHAIL MANOR 2ND FLOOR B BLOC	INDIA	MAHARASHTRA	MUMBAI	400016	PK0009992		Amount for unclaimed and ur	225.00	15-JAN-2022
KISHINCHAND	THAKUR		LALCHAND			7/5 NAVJIVAN COLONY MORI ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PK0001209		Amount for unclaimed and ur	225.00	15-JAN-2022
KAIKOBAD	FRAMROZE	SIRWALLA	NA			PAPA BUILDING FLAT NO 5 MOR RO	INDIA	MAHARASHTRA	MUMBAI	400016	PK0004735		Amount for unclaimed and ur	18.00	15-JAN-2022
KEDAR	VIVEKANAND	ULMAN	NA			C-5 PRASHANT 139 SENAPATI BAPA	INDIA	MAHARASHTRA	MUMBAI	400016	PK0004826		Amount for unclaimed and ur	9.00	15-JAN-2022
LALCHAND	THAKUR		HASSANAND			7/5 NAVJIVAN COLONY, MORI ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PL0000112		Amount for unclaimed and ur	225.00	15-JAN-2022
MUKESH	SARIN		NA			INDOKEM LTD UDYOG MANDIR COM	INDIA	MAHARASHTRA	MUMBAI	400016	PM00004134		Amount for unclaimed and ur	18.00	15-JAN-2022
NARENDRA	KAMATH		NA			7/330 TRAVASSO MANSION SITLAD	INDIA	MAHARASHTRA	MUMBAI	400016	PN0002770		Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	NAVANTLAL	SHAH	NA			20 SIKENDARI BUILDING SENAPATI	INDIA	MAHARASHTRA	MUMBAI	400016	PN0002903		Amount for unclaimed and ur	9.00	15-JAN-2022
CYNTHIA	COELHO		GALDIN	V	COELHO	115 ST PATRICKS TOWN, SHOLAPUR	INDIA	MAHARASHTRA	PUNE	411013	PC0000672		Amount for unclaimed and ur	450.00	15-JAN-2022
M	KRISHNAN		NA			B-13/H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PM00004529		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAV	SHINDE		JANARDAN			4/F LAXMINARAYAN APTS 475/C MA	INDIA	MAHARASHTRA	PUNE	411037	PM0002516		Amount for unclaimed and ur	18.00	15-JAN-2022
V	SEETHARAMAN		K	VASUDEVAN		B 4 PUNARVASU ANAND NAGAR DI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0002009		Amount for unclaimed and ur	900.00	15-JAN-2022
ASHOK	KUMAR	DULLICHANDRAN	DULLICHAND	K	RAI	923, DESHPANDE LAYOUT WARDHM	INDIA	MAHARASHTRA	NAGPUR	440008	PA0001244		Amount for unclaimed and ur	225.00	15-JAN-2022
AJAY	KUMAR	AGARWAL	RADHESHYAMIJI			E 84 SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PA0002377		Amount for unclaimed and ur	900.00	15-JAN-2022
SHASHI	SOMANI		SATISH	SOMANI		111, RESHIM VIHAR COLONY BIRLA	INDIA	MADHYA PRADESH	GWALIOR	474004	PS0001527		Amount for unclaimed and ur	180.00	15-JAN-2022
DIVYA	DILIP	SHAH	DILIP	SHAH		799 WRIGHT TOWN, JABALPUR M P	INDIA	MADHYA PRADESH	JABALPUR	482002	PD0001058		Amount for unclaimed and ur	225.00	15-JAN-2022
NANDLAL	BAGADIA		BHAGWANDAS	BAGADIA		SHOP NO 19 RED CROSS ROAD SECU	INDIA	TELANGANA	HYDERABAD	500003	PN0000239		Amount for unclaimed and ur	225.00	15-JAN-2022
PUKHRAJ	SURANA		GULAB	CHAND	SURANA	SURANA UDYOG 50 M G ROAD SECU	INDIA	TELANGANA	HYDERABAD	500003	PP0001285		Amount for unclaimed and ur	225.00	15-JAN-2022
VADLAMANNATI	RAMAPRASAD		V	P	AMALLIKARJUNARAO	B-11 TAXILA APARTMENTS, S P ROA	INDIA	TELANGANA	HYDERABAD	500003	PV0001694		Amount for unclaimed and ur	900.00	15-JAN-2022
RENU	SETHI		NA			7 D RBI SAMRAT COMPLEX SAIFABA	INDIA	TELANGANA	HYDERABAD	500004	PR0005375		Amount for unclaimed and ur	9.00	15-JAN-2022
MAJOR	VENKATA	SUBBARAO	NADHAR			B-60 VED VIHAR AWHO SUBHASH N	INDIA	TELANGANA	HYDERABAD	500015	PM0004287		Amount for unclaimed and ur	9.00	15-JAN-2022
NISAR	AHMED	ANSARI	NA			H.NO.12-2-790, PLOT 17 AYODHYA	INDIA	TELANGANA	HYDERABAD	500028	PN0003059		Amount for unclaimed and ur	9.00	15-JAN-2022
NARNADAS	NATHALAL	LAKHANI	NA			3 6 175/3 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PN0002955		Amount for unclaimed and ur	9.00	15-JAN-2022
J	SUDHA	ASHOK	J	ASHOK	KUMAR	MIG II BIF 12 BHAGLINAMPALLY HY	INDIA	TELANGANA	HYDERABAD	500044	PI0001704		Amount for unclaimed and ur	135.00	15-JAN-2022
VINOD	KUMAR	GUPTA	NA			M/S VIMAL ROLLER FLOUR MILLS 49	INDIA	TELANGANA	HYDERABAD	500267	PV0003847		Amount for unclaimed and ur	450.00	15-JAN-2022
MANOHAR	CHOUHAN		NA			HOUSE NO C/140 M I G 2ND PHASE	INDIA	TELANGANA	HYDERABAD	500661	PM00004361		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIDHARI	J	CHHABRIA	JAMNADAS			13 GANIGERPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PG0000302		Amount for unclaimed and ur	261.00	15-JAN-2022
MOHIT	SHENOY		VASANT	SHENOY		T-3 ,JII FLOOR SOUNDARYA REGENC	INDIA	KARNATAKA	BANGALORE	560004	PM0002904		Amount for unclaimed and ur	450.00	15-JAN-2022
M	U	SAROJA	NA			D NO 79 'N' 1ST BLOCK 'RAJAJINAG	INDIA	KARNATAKA	BANGALORE	560010	PM0000509		Amount for unclaimed and ur	18.00	15-JAN-2022
FAIRGROWTH	INVESTMENTS	LIMITED	NA			NO.3 SABHARI APARTMENTS 513 C	INDIA	KARNATAKA	BANGALORE	560038	PF0000162		Amount for unclaimed and ur	360.00	15-JAN-2022

T	S	MYTHILY	NA			448 38 A CROSS V BLOCK JAYANAG	INDIA	KARNATAKA	BANGALORE	560041	PT0000481		Amount for unclaimed and ur	225.00	15-JAN-2022
BHASKAR	V	JAHGIRDAR	NA	N	VENKATASUBBAN	11 A CUNNINGHAM APTS NO 5 MAJINDIA	INDIA	KARNATAKA	BANGALORE	560052	PB0001775		Amount for unclaimed and ur	450.00	15-JAN-2022
H	S	MURALIDHAR	NA			223 SITARA RAJMAHAL VILAS IST ST	INDIA	KARNATAKA	BANGALORE	560054	PH0002174		Amount for unclaimed and ur	9.00	15-JAN-2022
V		PADMAVATHI	NA			SRI NILAYAM NO 49, NEW NO 189	INDIA	KARNATAKA	BANGALORE	560055	PV0001703		Amount for unclaimed and ur	450.00	15-JAN-2022
H	K	SREENIVASAMUR	NA			NO 2498 22ND MAIN ROAD BANASH	INDIA	KARNATAKA	BANGALORE	560070	PH0002165		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL		DESHPANDE	DAMODAR	DESHPANDE		3C VATSALYA APARTMENTS 47/1 SE	INDIA	KARNATAKA	BANGALORE	560078	PA0002531		Amount for unclaimed and ur	450.00	15-JAN-2022
RAJENAHALLI		NANJUNDA	MURTHYSUDHA	NA		DEVIKA NILAYA NO 47 30TH CROSS	INDIA	KARNATAKA	BANGALORE	560082	PGAB0101189		Amount for unclaimed and ur	1440.00	15-JAN-2022
S		BALAKRISHNAN		SUBRAMANYAN		354 9TH MAIN 3RD CROSS IDEAL H	INDIA	KARNATAKA	BANGALORE	560098	PS0000016		Amount for unclaimed and ur	225.00	15-JAN-2022
K	M	MUTHANNA	K		MUDAPPA	CRAIGMORE ESTATE, P B NO 10	INDIA	KARNATAKA	THUMBASOGE	571215	PK0001725		Amount for unclaimed and ur	900.00	15-JAN-2022
S	S	RAMANI	NA			W/O S N S IYENGAR BANAUARA HA	INDIA	KARNATAKA	ARSIKERE	573112	PS0010210		Amount for unclaimed and ur	9.00	15-JAN-2022
K		YASHAVANTH	KAMATH	K	S	KAMATH		KARNATAKA	KARKALA DAKSHINA KA	574104	PK0002690		Amount for unclaimed and ur	1350.00	15-JAN-2022
A		CHANDRASHEK	SHETTY	NA		MANAGER MERCH DIV VISL BHADR	INDIA	KARNATAKA	BHADRAVATHI	577301	PA0003888		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	RAJARAMAN		S	RAJARAMAN		C/O S RAJARAMAN FLAT NO 10 BLO	INDIA	TAMIL NADU	CHENNAI	600004	PK0000257		Amount for unclaimed and ur	225.00	15-JAN-2022
JAYARAM			M	V	SAMBAMURTHY	NEW NO 81 OLD NO 46, CHAMIE	INDIA	TAMIL NADU	CHENNAI	600028	PJ0000579		Amount for unclaimed and ur	261.00	15-JAN-2022
AJAY		RANGABASHYAM	A	K	RANGABASHYAM	S 1 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PA0002588		Amount for unclaimed and ur	225.00	15-JAN-2022
PADMAVATHI		NARASIMHALU	S		NARASIMHALU	6 SCHOOL STREET LAKSHMIPURAM,	INDIA	TAMIL NADU	CHENNAI	600044	PP0000126		Amount for unclaimed and ur	225.00	15-JAN-2022
MIR		LIQUAT	ALI	M	M	AKIRMANI		TAMIL NADU	CHENNAI	600049	PM0001434		Amount for unclaimed and ur	486.00	15-JAN-2022
DILIP	KUMAR	SURANA	MOHANLAL	SURANA		POST BOX NO. 1980 3 VADAMALAI	INDIA	TAMIL NADU	CHENNAI	600079	PD0001239		Amount for unclaimed and ur	18.00	15-JAN-2022
R	RAJENDRA	KUMAR	R	C	JAIN	C/O SHAH ELECTRICALS, 341 MINT	INDIA	TAMIL NADU	CHENNAI	600079	PR0002954		Amount for unclaimed and ur	18.00	15-JAN-2022
N		RAMAKRISHNAN	NA			2309 SAKANAICKER STREET THANJ	INDIA	TAMIL NADU	THANJAVUR	613009	PN0003077		Amount for unclaimed and ur	9.00	15-JAN-2022
V	A	ADAICKAPPAN	NA			NO 85 KALLUPATTIAR STREET, DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623302	PV0001287		Amount for unclaimed and ur	423.00	15-JAN-2022
D	UDAYA	KUMAR	V	T		5/18 VEERA KERALAM, COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641007	PD0000031		Amount for unclaimed and ur	225.00	15-JAN-2022
J	NIRMALA		R		JANAKIRAMAN	ASOKA BUILDINGS P B NO 3702 11	INDIA	TAMIL NADU	COIMBATORE	641018	PJ0000012		Amount for unclaimed and ur	450.00	15-JAN-2022
P	SUNIL		N	T		SASIDHARAM		KERALA	COCHIN	682002	PP0002228		Amount for unclaimed and ur	225.00	15-JAN-2022
T	K	JACOB	NA			THAMARAPPALLY KPV/12A, UNIVE	INDIA	KERALA	COCHIN	682022	PT0000013		Amount for unclaimed and ur	360.00	15-JAN-2022
PRAMOD	SUKUMARAN		NA			SNEHA SUDHALAYAM CHANDAPRA	INDIA	KERALA	COCHIN	682305	PP0005247		Amount for unclaimed and ur	189.00	15-JAN-2022
V	SANTHA		H		SUBRAMONIA	TC.29/1102, CHAITHANYA PETTAH	INDIA	KERALA	TRIVANDRUM	695024	PV0000050		Amount for unclaimed and ur	225.00	15-JAN-2022
LAXMIKANT	KALIDAS	THACKER	KALIDAS	M	THACKER	C/O VALLABHDAS BROS 58 NETAJI	INDIA	WEST BENGAL	KOLKATA	700001	PL0000291		Amount for unclaimed and ur	225.00	15-JAN-2022
NEETA	JAIN		NA			7 SANGAM IST FLOOR GOPITANK R	INDIA	MAHARASHTRA	MUMBAI	400016	PM0003019		Amount for unclaimed and ur	9.00	15-JAN-2022
OLIVER	J	DCOSTA	NA			PINTO MANSION 91 SIFLADEVI TEM	INDIA	MAHARASHTRA	MUMBAI	400016	PO0000629		Amount for unclaimed and ur	9.00	15-JAN-2022
PAUL	FERNANDES		NA			MARYDELL NO 3 ROOM NO 2 ST MI	INDIA	MAHARASHTRA	MUMBAI	400016	PP0003845		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	MARATHE		NA			1/27 SHAH BLDG T H KATARIA ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PP0004232		Amount for unclaimed and ur	9.00	15-JAN-2022
PADMAKAR	DESAI		NA			11 SAHNNTI DHARMA 284 MOGAL	INDIA	MAHARASHTRA	MUMBAI	400016	PP0004560		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAVIN	KUMAR	JAIN	NA			SAHARA INVESTMENT 221 RABHU	INDIA	MAHARASHTRA	MUMBAI	400016	PP0004996		Amount for unclaimed and ur	45.00	15-JAN-2022
RAVINDRA	KAMATH		KRISHNA	KAMATH		B/8 KARNATAK BLDG, MOGUL LANE	INDIA	MAHARASHTRA	MUMBAI	400016	PM0001533		Amount for unclaimed and ur	360.00	15-JAN-2022
RAJAN	JAIN		NA			7 SANGAM IST FLOOR GOPITANK R	INDIA	MAHARASHTRA	MUMBAI	400016	PR0005093		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNANDA	RAMAKANT	KAMAT	RAMAKANT	GOVIND	KAMAT	A/2 SHANTI MOGUL LANE MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	PS0002644		Amount for unclaimed and ur	293.00	15-JAN-2022
SDNAL	PRAFULL	PAREKH	P	J	PAREKH	21/2 PADMADEEP MOGUL LANE, M	INDIA	MAHARASHTRA	MUMBAI	400016	PS0004547		Amount for unclaimed and ur	9.00	15-JAN-2022
SDNAL	PRAFULL	PAREKH	P	J	PAREKH	21/2 PADMADEEP MOGUL LANE, M	INDIA	MAHARASHTRA	MUMBAI	400016	PS0004548		Amount for unclaimed and ur	18.00	15-JAN-2022
SAM	JASAWALA		FAKIRJI			MALEGANWALA BLDG, D-15, MAHI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0004776		Amount for unclaimed and ur	234.00	15-JAN-2022
SHESHASAINATH	SETTY		NA			40 TAIKALWADI BHAGAT ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007557		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	KASBEKAR		NA			C-3 SHANTI NAGAR MAHIM BOMBA	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007727		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMATIBEN	NAVANTILAL	SHAH	NA			20 SIKENDDARI BUILDING SENAPATI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0007777		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	YASHVANT	KAMAT	NA			303 HARISCHANDRA APT MOGAL LA	INDIA	MAHARASHTRA	MUMBAI	400016	PS0008185		Amount for unclaimed and ur	5.00	15-JAN-2022
SUSHMA	DINANATH	PRABHU	NA			39 VARSHA BLDG 162 TAIKAL WADI	INDIA	MAHARASHTRA	MUMBAI	400016	PS0008703		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	WADHWHA		NA			9/A MIRIAM BLDG SITALA DEVI TEM	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010172		Amount for unclaimed and ur	18.00	15-JAN-2022
SHARAD	RAMCHANDRA	KOLHATKAR	NA			C-9, INDRAVADAN CO OP HSG SOC,	INDIA	MAHARASHTRA	MUMBAI	400016	PS0010943		Amount for unclaimed and ur	2061.00	15-JAN-2022
USHA	KAMATH		NA			7/330 TRAVASSO MANSION SITLAD	INDIA	MAHARASHTRA	MUMBAI	400016	PU0001108		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	MANGESH	VARDE	NA			2 SHITALA DEVI BLOCKS L J ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PV0003237		Amount for unclaimed and ur	9.00	15-JAN-2022
YASHAVANT	HARI	KAMAT	NA			303 HARISCHANDRA APT MOGALA	INDIA	MAHARASHTRA	MUMBAI	400016	PY0000548		Amount for unclaimed and ur	5.00	15-JAN-2022
ANIL	M	ZOPE	NA			C/O BAUSKAR GIG 7 SHAHUNAGAR	INDIA	MAHARASHTRA	MUMBAI	400017	PA0005064		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKHESH	MIRYALA		NA			MAHINDRA AND MAHINDRA LTD, 1	INDIA	MAHARASHTRA	MUMBAI	400018			Amount for unclaimed and ur	90.00	15-JAN-2022
SUCHITA	RAMESH	NAIK	RAGHUVIR	JAYRAM	PARAB	R1/32 BDD CHAWL 34 DR G M BHO	INDIA	MAHARASHTRA	MUMBAI	400018		C13010900-12010900-1300513-1N300513-15	Amount for unclaimed and ur	23.00	15-JAN-2022
AJIT	VRAJILAL	SHAH	NA			A/405 POONAM APTS DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400018	PA0003944		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	MUNDKUR		NA			B 4 DEEP SEA FACE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PA0005038		Amount for unclaimed and ur	9.00	15-JAN-2022
RESHMA	RAJDEV	BHIDE	NA			3 KALPATARU NARAYAN PUJARI NA	INDIA	MAHARASHTRA	MUMBAI	400018	PGAB0101105		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMINI	KADAM		ANIL	GANPATRAO	KADAM	77/15 WORLI SEA FACE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	PK0000370		Amount for unclaimed and ur	360.00	15-JAN-2022
KHALIL	AHMED	ANSARI	KHURSHED	BABOO		12/26 OCEAN VIEW, A G KHAN ROA	INDIA	MAHARASHTRA	MUMBAI	400018	PK0000997		Amount for unclaimed and ur	225.00	15-JAN-2022
MULRAJ	TRIKAMDAS	THAKKER	NA			1 DEV ASHISH SOCIETY FARM LAND	INDIA	MAHARASHTRA	MUMBAI	400018	PM0004839		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHUL	A	MODI	NA			602/C POONAM APARTMENTS DR A	INDIA	MAHARASHTRA	MUMBAI	400018	PM0005647		Amount for unclaimed and ur	18.00	15-JAN-2022
NAGARAJARAO	SANKARRAO	BADAMI	BHEEMARAO	S	BADAMI	DEPT OF STATISTICS RESERVE BAN	INDIA	MAHARASHTRA	MUMBAI	400018	PN0000087		Amount for unclaimed and ur	225.00	15-JAN-2022
NASEEM	MANSOOR	SMAJAMI	NA			39 SHIV SAGAR P K ATRE WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PN0003121		Amount for unclaimed and ur	9.00	15-JAN-2022
PEREGRINE	CAPITAL	LTD	NA			CITIBANK N A (CUSTODY SERVICES),	INDIA	MAHARASHTRA	MUMBAI	400018	PP0003503		Amount for unclaimed and ur	450.00	15-JAN-2022
PRFEEQ	GULAMHUSSAIN	SONAWALA	NA			C/O N M MATANI 39 SHIV SAGAR P	INDIA	MAHARASHTRA	MUMBAI	400018	PP0004531		Amount for unclaimed and ur	18.00	15-JAN-2022
PARESH	R	SHAH	NA			51 A MADHUBAN 8TH FLOOR 60/61	INDIA	MAHARASHTRA	MUMBAI	400018	PP0004740		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJU	LULLA		NA			9/49 VENUS APARTMENTS WORLI B	INDIA	MAHARASHTRA	MUMBAI	400018	PR0005171		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	SABOO		NA			C/O KOPRAN LTD PARIJAT HOUSE 1	INDIA	MAHARASHTRA	MUMBAI	400018	PR0006179		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAILA	KUMAR		NA			42 JAYSHREE 75 WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	PS0007465		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBHA	KUMAR		NA			42 JAYSHREE 75 WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	PS0007605		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR		NA			42 JAYSHREE 75 WORLI SEA FACE	INDIA	MAHARASHTRA	MUMBAI	400018	PS0007921		Amount for unclaimed and ur	9.00	15-JAN-2022
SREENIVASULU	UPPARA		NA			POD II HARYANA SECTION 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008466		Amount for unclaimed and ur	9.00	15-JAN-2022
SEVANTI	POPATLAL	SHAH	NA			215 SAMUDRA MAHAL DR ANNIE B	INDIA	MAHARASHTRA	MUMBAI	400018	PS0009610		Amount for unclaimed and ur	90.00	15-JAN-2022
T	RAVINCHANDRAN		NA			GUJARAT B D LUGGAGE LTD 301-A	INDIA	MAHARASHTRA	MUMBAI	400018	PT0001226		Amount for unclaimed and ur	9.00	15-JAN-2022
AMISH	MEHTA	SHAH	NA			6/394 D PRANAV SHRUDHDHANAND	INDIA	MAHARASHTRA	MUMBAI	400019	PA0003988		Amount for unclaimed and ur	9.00	15-JAN-2022
ACHRAT	BHAICHAND	SHAH	NA			SHAHASTRA SADAN 3/33 SEWRI WA	INDIA	MAHARASHTRA	MUMBAI	400019	PA0004295		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAUNESH	RAMNIKAL	KOTHARI	RAMNIKAL	S	KOTHARI	74/21 22 BHAUDAJI ROAD, BHAUD	INDIA	MAHARASHTRA	MUMBAI	400019	PB0000758		Amount for unclaimed and ur	225.00	15-JAN-2022
BHAVESH	MEHTA		NA			603/4 GOULA MENSION JANE JAME	INDIA	MAHARASHTRA	MUMBAI	400019	PB0003119		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVKUMAR	P	LUNKAD	NA			73 BHARTI BHAVAN RA KIDWAI ROA	INDIA	MAHARASHTRA	MUMBAI	400019	PD0003584		Amount for unclaimed and ur	9.00	15-JAN-2022
N	K	SHARMA	NA			1/6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI	110032	PN0003575		Amount for unclaimed and ur	18.00	15-JAN-2022
O	P	SHARMA	NA			1/5603 BALBIR NAGAR EXTENSION	INDIA	DELHI	NEW DELHI	110032	PO0000544		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	CHAWLA		NA			1543/C WEST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI	110032	PO0000553		Amount for unclaimed and ur	9.00	15-JAN-2022

PATRAJ			NA				4/1708 BHOLA NATH NAPAR SAHAD	INDIA	DELHI	NEW DELHI		110032	PP0003844		Amount for unclaimed and ur	9.00	15-JAN-2022
POORAN	CHANDRA	SHARMA	NA				DRIVEWELL SERVICE STATION G T R	INDIA	DELHI	NEW DELHI		110032	PP0004398		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	WATI	DEVI	NA				5/231 SHRI NILAYAM SCHEME NO 6	INDIA	DELHI	NEW DELHI		110032	PP0004483		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GUPTA		NA				1/6362 GALI NO 4 EAST ROHTASH N	INDIA	DELHI	NEW DELHI		110032	PP0004618		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMESH	KHUBCHAND	GULRAJANI	KHUBCHAND	M		G	50 C Y2 DILSHAD GARDEN, DELHI	INDIA	DELHI	NEW DELHI		110032	PR0002383		Amount for unclaimed and ur	225.00	15-JAN-2022
RAVI	GOPAL	RAOPATNAYAKUN	NA				R-33D DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110032	PR0004408		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	GAUR		NA				1/2836 RAMNAGAR LONI ROAD SH	INDIA	DELHI	NEW DELHI		110032	PR0004514		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHWAR	KUMAR	JAIN	NA				D-289 VIVEK VIHAR SHAHADARA DE	INDIA	DELHI	NEW DELHI		110032	PR0004789		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	MEHTA		NA				D 208 JHILMIL COLONY SHAHDARA	INDIA	DELHI	NEW DELHI		110032	PR0005349		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	KUMAR	AGGARWAL	NA				42, MOHAN PARK' NAVIN SHAHDAR	INDIA	DELHI	NEW DELHI		110032	PR0005473		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	GOYAL	NA				H NO 1/5439 GALI NO 15 BALBIR N	INDIA	DELHI	NEW DELHI		110032	PR0006243		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	THAKUR		NA				17 SHASTRI GALI BABARPUR SHAHD	INDIA	DELHI	NEW DELHI		110032	PR0006322		Amount for unclaimed and ur	18.00	15-JAN-2022
SANDHYA	JAIN		NA				J-63 MASAROWER PARK G T ROAD	INDIA	DELHI	NEW DELHI		110032	PS0007132		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	RANI		NA				IV/38 A BHOLA NATH NAGAR BEHIN	INDIA	DELHI	NEW DELHI		110032	PS0007375		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	KAPOOR		NA				16/146 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI		110032	PS0007478		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	BHAN	GULATI	NA				590 MOTI RAM ROAD SHAHDARA D	INDIA	DELHI	NEW DELHI		110032	PS0007834		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	SHUKLA		NA				2355 RAM NAGAR ST NO 4 MANDOI	INDIA	DELHI	NEW DELHI		110032	PS0008140		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	LAL	AGGARWAL	NA				H NO 1/5093 STREET NO 4 BALBIR N	INDIA	DELHI	NEW DELHI		110032	PS0008418		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEH	GUPTA		NA				H NO 10188 GALI NO 1 WEST GORA	INDIA	DELHI	NEW DELHI		110032	PS0008447		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYAWATI	BHATIA		NA				1/7088/1473A/10A SHIVAJI PARK R	INDIA	DELHI	NEW DELHI		110032	PS0009307		Amount for unclaimed and ur	9.00	15-JAN-2022
S	M	KAPOOR	NA				2553A GALI NO 10 BEHARI COLONY	INDIA	DELHI	NEW DELHI		110032	PS0009663		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	GARG		NA				D 29 ARYA NAGAR APT I P EXTENSIO	INDIA	DELHI	NEW DELHI		110092	PS0010380		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DHINGRA		NA				A7/5 2 DDA FLATS DILSHAD GARDEN	INDIA	DELHI	NEW DELHI		110032	PU0001155		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI	GUPTA	NA				511/1B GOMATI BHAVAN VISHWAS	INDIA	DELHI	NEW DELHI		110032	PU0001183		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PRAKASH	GUPTA	NA				1/2041 RAM NAGAR SHAHDARA DE	INDIA	DELHI	NEW DELHI		110032	PV0002867		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PRAKASH		NA				865/E LOHIYA GALI NO 4 BABARPU	INDIA	DELHI	NEW DELHI		110032	PV0003652		Amount for unclaimed and ur	18.00	15-JAN-2022
VIMAL	KUMAR	SHARMA	NA				PRABHAT & COMPANY SATYAM 4/2	INDIA	DELHI	NEW DELHI		110032	PV0003777		Amount for unclaimed and ur	18.00	15-JAN-2022
VIMLESH	SHARMA		NA				1/1571 MANSAROVER PARK SHAHA	INDIA	DELHI	NEW DELHI		110032	PV0003980		Amount for unclaimed and ur	90.00	15-JAN-2022
ANJU	ANAND		NA				26 STATE BANK COLONY G T KARNA	INDIA	DELHI	NEW DELHI		110033	PA0003816		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHA	PANDEY		NA				135 STATE BANK COLONY G T KARNI	INDIA	DELHI	NEW DELHI		110033	PA0003913		Amount for unclaimed and ur	9.00	15-JAN-2022
ANKLUSH	SOOD		NA				C-58 GALI NO 6 MAILIS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PA0004995		Amount for unclaimed and ur	36.00	15-JAN-2022
ANKLUSH	SOOD		NA				C-58 GALI NO 6 MAILIS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PA0005150		Amount for unclaimed and ur	36.00	15-JAN-2022
ARUN	KUMAR	ARORA	NA				D 53 ARORA KUNJ RANA PRATAP R	INDIA	DELHI	NEW DELHI		110033	PA0005304		Amount for unclaimed and ur	9.00	15-JAN-2022
BAL	KISHAN	AGGARWAL	NA				HIGHWAY INN A 10 PANCHVATI AZA	INDIA	DELHI	NEW DELHI		110033	PB0003550		Amount for unclaimed and ur	63.00	15-JAN-2022
BHIM	RAJ	GUPTA	NA				C 596 MAILIS PARK GALI NO 12 DEL	INDIA	DELHI	NEW DELHI		110033	PB0003564		Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDER	LEKHA	JAIN	NA				C 500 SUSHILA MARG ADARSH NAG	INDIA	DELHI	NEW DELHI		110033	PC0001933		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMAN	SINGH		NA				D 53 ARORA KUNJ RANA PRATAP R	INDIA	DELHI	NEW DELHI		110033	PC0002148		Amount for unclaimed and ur	9.00	15-JAN-2022
DESH	BANDHU	GUPTA	NA				B 80 A ST NO 1 MAILIS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PD0003933		Amount for unclaimed and ur	9.00	15-JAN-2022
GULLSHAN	RAI		NA				C-618 NEW SUBZI MANDI AZADPUR	INDIA	DELHI	NEW DELHI		110033	PG0002457		Amount for unclaimed and ur	27.00	15-JAN-2022
GANGA	SARAN	SHARMA	NA				J 131 JAHANGIR PURI DELHI	INDIA	DELHI	NEW DELHI		110033	PG0002548		Amount for unclaimed and ur	90.00	15-JAN-2022
SURENDRA	KUMAR	GUPTA	MURARILAL				167 RAMESHWAR NAGAR GALINONI	INDIA	DELHI	NEW DELHI		110033	PGAB0100380		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	BATRA		NA				C-330 STREET NO 9 MAILIS PARK A	INDIA	DELHI	NEW DELHI		110033	PH0002558		Amount for unclaimed and ur	54.00	15-JAN-2022
INDER	JIT	AGGARWAL	NA				B 1 MAHATMA GANDHI ROAD ADAR	INDIA	DELHI	NEW DELHI		110033	PI0000951		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	KAPUR		NA				C/O GULSHAN RAI C-618 NEW SUBZI	INDIA	DELHI	NEW DELHI		110033	PI0000962		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGINDER	KUMAR	JAIN	NA				C-500 SUSHILA MARG ADARSH NAG	INDIA	DELHI	NEW DELHI		110033	PI0003029		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDER	KUMAR		NA				142 RAMESHWER NAGAR GALI NO	INDIA	DELHI	NEW DELHI		110033	PI0003316		Amount for unclaimed and ur	9.00	15-JAN-2022
KULJIT	SINGH	CHHABRA	KALYAN	SINGH		CHHABRA	B 37 G T KARNAL ROAD, INDUSTRIAL	INDIA	DELHI	NEW DELHI		110033	PK0001539		Amount for unclaimed and ur	405.00	15-JAN-2022
FILIP	J	BHANUDIA	NA				3/1 AGRVAL NAGAR DR ARUN LED	INDIA	MAHARASHTRA	MUMBAI		400019	PF0000439		Amount for unclaimed and ur	18.00	15-JAN-2022
GURUDUTT	SHENOY		NA				2/224 RAMAKRISHNA NIKETAN SIR	INDIA	MAHARASHTRA	MUMBAI		400019	PG0002313		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGADISH	B	CHAWLA	NA				82/5 W RLY QUARTERS MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PI0002714		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	DOSHI		NA				30 MOHANLAL MANSION 18 LAKHA	INDIA	MAHARASHTRA	MUMBAI		400019	PM0004348		Amount for unclaimed and ur	9.00	15-JAN-2022
MALATHI	SHBI	DHAR	NA				77/2 WESTERN RLY 449 MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PM0005152		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVIN	PREMCHAND		NA				C/O N P MEHTA HUF 6/394 D PRAN	INDIA	MAHARASHTRA	MUMBAI		400019	PN0002835		Amount for unclaimed and ur	9.00	15-JAN-2022
PUJA	CHETAN	MEHTA	CHETAN				14 BHANU JYOTI 2ND FLOOR LAKHA	INDIA	MAHARASHTRA	MUMBAI		400019	PP0002539		Amount for unclaimed and ur	9.00	15-JAN-2022
PALLAVI	A	KOTHARI	NA				14 KRISHNA VINAYAK CO OP HOUSI	INDIA	MAHARASHTRA	MUMBAI		400019	PP0004815		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	SHANTILAL	DOSHI	NA				47 SHANTINATH BHUVAN NO-1 3RD	INDIA	MAHARASHTRA	MUMBAI		400019	PR0004780		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVAL	HARIOM	PREM Shanker	NA				10 SURESH VITHAL NIVAS L N ROAD	INDIA	MAHARASHTRA	MUMBAI		400019	PR0004842		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDER	P	AYER	NA				1/221 DEODHAR ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI		400019	PS0008588		Amount for unclaimed and ur	9.00	15-JAN-2022
SONAL	BRIJBUCHAN	AGRAWAL	NA				BRIJWASI BHAWAN 103 LAXMI NAR	INDIA	MAHARASHTRA	MUMBAI		400019	PS0008598		Amount for unclaimed and ur	9.00	15-JAN-2022
SONALI	JITENDRA	SHAH	NA				C/O JITENDRA B SHAH SAHSTRA SAC	INDIA	MAHARASHTRA	MUMBAI		400019	PS0008850		Amount for unclaimed and ur	18.00	15-JAN-2022
NANDKISHORE	SHEMBAVNEKAR		BHALCHANDRA				FLAT NO 601 REKHA KORES TOWER	INDIA	MAHARASHTRA	THANE		400606		IN300513-IN300513-10	Amount for unclaimed and ur	8.00	15-JAN-2022
AMITABH	KUMAR	HARISH	CHANDRA	CHANDRA		GUPTA	FLAT NO 6 VIDESH SANCHAR NIWA	INDIA	MAHARASHTRA	MUMBAI		400020	PA0002175		Amount for unclaimed and ur	18.00	15-JAN-2022
ARUN	BHAGWAN	CHAINANI	BHAGWAN			CHAINANI	TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PA0002284		Amount for unclaimed and ur	432.00	15-JAN-2022
ASHOK	PARIKH		NA				C/O SYNTHETICS & CHEMICALS ORIE	INDIA	MAHARASHTRA	MUMBAI		400020	PA0004217		Amount for unclaimed and ur	9.00	15-JAN-2022
DAKSHESH	MEHTA	PRANAV					TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PD0002205		Amount for unclaimed and ur	180.00	15-JAN-2022
DHRUTVAN	V	DAVE	VINAYSUKH	J		DAVE	TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PD0002218		Amount for unclaimed and ur	180.00	15-JAN-2022
JITENDRA	PATEL		THAKORALAL				TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PI0001555		Amount for unclaimed and ur	252.00	15-JAN-2022
J	BORANA	D					C/O KANTILAL VIRCHAND HANGWA	INDIA	MAHARASHTRA	MUMBAI		400020	PI0002705		Amount for unclaimed and ur	9.00	15-JAN-2022
JANAK	D	ADVANI	NA				TOWER'S COURT A ROAD CHURCHG	INDIA	MAHARASHTRA	MUMBAI		400020	PI0003436		Amount for unclaimed and ur	153.00	15-JAN-2022
KRISHNAN	PADMANABHAN		NA				C/O TATA CONSULTANCY SERVICES	INDIA	MAHARASHTRA	MUMBAI		400020	PK0001489		Amount for unclaimed and ur	225.00	15-JAN-2022
KAUSTIK	JAMRADAS	SHAH	JAMRADAS	SHAH			TATA CONSULTANCY SERVICES 6 LO	INDIA	MAHARASHTRA	MUMBAI		400020	PK0002512		Amount for unclaimed and ur	180.00	15-JAN-2022
KANTILAL	VIRCHAND		NA				HANGWADI B BLOCK 3RD FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400020	PK0003882		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNVARJI	THAKERSHI	CHHEDA	NA				B CHANDAN WADI OPP MUNICIPAL	INDIA	MAHARASHTRA	MUMBAI		400020	PK0004504		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SLAMBA	B	NA				10 SHARDA BLDG A ROAD CHARCH	INDIA	MAHARASHTRA	MUMBAI		400020	PK0004517		Amount for unclaimed and ur	90.00	15-JAN-2022
KANAK	S	DESAI	NA				69 MARINE DRIVE AL JABERIA COUR	INDIA	MAHARASHTRA	MUMBAI		400020	PK0004822		Amount for unclaimed and ur	9.00	15-JAN-2022
M	N	SWAMY	NA				6 LOTUS HOUSE SIR VITHALDAS THA	INDIA	MAHARASHTRA	MUMBAI		400020	PM0003838		Amount for unclaimed and ur	450.00	15-JAN-2022
NISSIM	EZEKIEL		MOSES	EZEKIEL			18 KALA NIKETAN, 6TH FLOOR 47 C	INDIA	MAHARASHTRA	MUMBAI		400020	PN0000996		Amount for unclaimed and ur	225.00	15-JAN-2022
NESSIM	SION	EZAIR	NA				SHALIMAR BUILDING 216 MARINE D	INDIA	MAHARASHTRA	MUMBAI		400020	PN0003025		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMA	KRISHNA	SHANBHOG	KRISHNA	SHESHGIRI		SHANBHOG	4 MAYFAIR CHURCHGATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400020	PP0001176		Amount for unclaimed and ur	225.00	15-JAN-2022
PRIYA	RAKUMAR	KORADIA	NA				THREE STAR CO 208 JOLLY BHAVAN	INDIA	MAHARASHTRA	MUMBAI		400020	PP0004307		Amount for unclaimed and ur	9.00	15-JAN-2022
RAHILRAM	VASNANI		NA				25 SHARDHA A ROAD CHURCH GAT	INDIA	MAHARASHTRA	MUMBAI		400020	PR0004530		Amount for unclaimed and ur	9.00	15-JAN-2022

R	N	GARG	NA			M/5 GARG CLOTH EMPORIUM K-28	INDIA	DELHI	NEW DELHI		110033	PR0004490		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	ARORA		NA			A 247 MAJLIS PARK DELHI	INDIA	DELHI	NEW DELHI		110033	PR0005828		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	JAIN	NA			A-141 MAJLIS PARK AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PR0006043		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	JAIN	NA			A-141 MAJLIS PARK AZAD PUR DELHI	INDIA	DELHI	NEW DELHI		110033	PR0006378		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	KUMAR	JAIN	NA			A-141 MAJLIS PARK AZAD PUR DELHI	INDIA	DELHI	NEW DELHI		110033	PR0006379		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDE	KUMAR	JAIN	NA			A-141 MAJLIS PARK AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PR0006380		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHAND		NA			C/O TAKE AND SEEVIDEO LAB D 45	HINDIA	DELHI	NEW DELHI		110033	PR0006650		Amount for unclaimed and ur	45.00	15-JAN-2022
SANGEETA	MOHLA		NA			AD 80 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110033	PS0007299		Amount for unclaimed and ur	9.00	15-JAN-2022
SLUDERSHAN	PARSHAD	SHARMA	NA			J1/1 THANA KINGSWAY CAMP POLI	INDIA	DELHI	NEW DELHI		110033	PS0007719		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNEHRI	SINGH	RAJPUT	NA			42 SARAH PIPAL THALA ADARSHA N	INDIA	DELHI	NEW DELHI		110033	PS0008594		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KR	KWATRA	NA			54 STATE BANK COLONY G T ROAD	INDIA	DELHI	NEW DELHI		110033	PS0009485		Amount for unclaimed and ur	36.00	15-JAN-2022
SATISH	KUMAR	MANGLA	NA			C 445 STREET NO 10 MAJLIS PARK N	INDIA	DELHI	NEW DELHI		110033	PS0009488		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	GUPTA	NA			A 23 RAMA ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS0009681		Amount for unclaimed and ur	18.00	15-JAN-2022
SURENDRA	KUMAR	GUPTA	NA			167 RAMESHWAR NAGAR GALI NON	INDIA	DELHI	NEW DELHI		110033	PS0010415		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANU	GUPTA		NA			D 57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PS0010833		Amount for unclaimed and ur	9.00	15-JAN-2022
TIRLOK	CHAND	GUPTA	NA			B-34 SHANKARACHARYA MARG AD	INDIA	DELHI	NEW DELHI		110033	PT0001046		Amount for unclaimed and ur	9.00	15-JAN-2022
TARLOCHAN	SINGH		NA			A 277 NEW SUZI MANDI AZAD PUR	INDIA	DELHI	NEW DELHI		110033	PT0001241		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIN	GUPTA		NA			70 DEEPALI PITAMPURA AREA DELHI	INDIA	DELHI	NEW DELHI		110034	PA0004140		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	BATRA	NA			BU-60 VISHAKHA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI		110034	PA0004350		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITA	GUPTA		NA			70 DEEPALI PITAM PURA AREA DELH	INDIA	DELHI	NEW DELHI		110034	PA0004371		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	JAIN		NA			152 RAIDHANI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PA0004437		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	KUMAR		NA			39 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PA0004526		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	CHATURVEDI		NA			C-11/100 SECTOR III ROHINI NEW D	INDIA	DELHI	NEW DELHI		110034	PA0004533		Amount for unclaimed and ur	9.00	15-JAN-2022
AKHILESH	KUMAR		NA			219 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PA0005142		Amount for unclaimed and ur	18.00	15-JAN-2022
A	SINGEL		NA			WZ 806 A RISHI NAGAR SHAKUR BA	INDIA	DELHI	NEW DELHI		110034	PA0005225		Amount for unclaimed and ur	27.00	15-JAN-2022
ASHWANI	BAJAJ		NA			GD 8 VISHAKHA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PA0005265		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	AGGARWAL	NA			WZ 668/7A SRI NAGAR EXTN STREET	INDIA	DELHI	NEW DELHI		110034	PA0005496		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	CHAUDHRY	NA			H U 63 VISHAKHA ENCLAVE PITAM P	INDIA	DELHI	NEW DELHI		110034	PA0005586		Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	KUMAR	SINGAL	NA			WZ 806 A RISHI NAGAR SHAKUR BA	INDIA	DELHI	NEW DELHI		110034	PA0005594		Amount for unclaimed and ur	18.00	15-JAN-2022
AARTI	CHOUDHARY		NA			B 352/2 RAJA PARK RANI BAGH DEL	INDIA	DELHI	NEW DELHI		110034	PA0005650		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	KUMAR	LAKHOTIA	NA			SU-8 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PB0003332		Amount for unclaimed and ur	45.00	15-JAN-2022
BAJINATH	SINGHAL		NA			143 HARSH VIHAR PITAMPURA NEW	INDIA	DELHI	NEW DELHI		110034	PB0003586		Amount for unclaimed and ur	18.00	15-JAN-2022
BALDEV	RAJ		NA			3535/2 RAJA PARK RANI BAGH DELH	INDIA	DELHI	NEW DELHI		110034	PB0003589		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVNA	JAIN		NA			MD 43 VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	PB0003599		Amount for unclaimed and ur	18.00	15-JAN-2022
BHARAT	RATTAN	JAGGI	NA			C/O JAGGI AND CO RU 115 PITAM P	INDIA	DELHI	NEW DELHI		110034	PB0003611		Amount for unclaimed and ur	45.00	15-JAN-2022
BANK	OF	AMERICANTS	NA			A/C NO 7995 BANK OF AMERICA N	INDIA	MAHARASHTRA	MUMBAI		400021	PB0001823		Amount for unclaimed and ur	2700.00	15-JAN-2022
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NA			NARIMAN BHUVAN, 227 V K SHAH N	INDIA	MAHARASHTRA	MUMBAI		400021	PI0000001		Amount for unclaimed and ur	675.00	15-JAN-2022
JLYALAXMI	GOSWAMI		NA			51-A MAKER CHAMBERS IV 5TH FLO	INDIA	MAHARASHTRA	MUMBAI		400021	PI0003138		Amount for unclaimed and ur	90.00	15-JAN-2022
MAYA	AGARWAL		NA			RAJASHREE CEMENT 107 JOLLY MA	INDIA	MAHARASHTRA	MUMBAI		400021	PM0005784		Amount for unclaimed and ur	9.00	15-JAN-2022
SAJANKUMAR	SHROFF		NA			TATA CONSULTANCY SERVICES RAH	INDIA	MAHARASHTRA	MUMBAI		400021	PS0004775		Amount for unclaimed and ur	360.00	15-JAN-2022
S		MENON	NA			SHIPPING CORPORATION OF INDIA	INDIA	MAHARASHTRA	MUMBAI		400021	PS0008959		Amount for unclaimed and ur	9.00	15-JAN-2022
SATPAL	SINGH	MANN	NA			36 MAKER CHAMBER NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI		400021	PS0009982		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	KHETAN		NA			NATIONAL ENGG IND LTD G 3 ADVE	INDIA	MAHARASHTRA	MUMBAI		400021	PS0010157		Amount for unclaimed and ur	18.00	15-JAN-2022
USHA	KEDIA		NA			BHARAT COMMERCE & INDUSTRIES	INDIA	MAHARASHTRA	MUMBAI		400021	PU0001160		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	DALMIA	NA			417 MAKER CHAMBER V 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400021	PV0003227		Amount for unclaimed and ur	9.00	15-JAN-2022
VALLI	CHANDRA	SEKHAR	NA			52 JOLLY MAKER CHAMBER NO 2 N	INDIA	MAHARASHTRA	MUMBAI		400021	PV0003333		Amount for unclaimed and ur	270.00	15-JAN-2022
YAMUNABAI	KANDORE		NA			O B S POPHALY 9 LAXMI NAGAR EA	INDIA	MAHARASHTRA	MUMBAI		400021	PY0000528		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANTH	KRISHNA	BHAT	NA			108 DEVI NIWAS SION WEST BOMB	INDIA	MAHARASHTRA	MUMBAI		400022	PA0003802		Amount for unclaimed and ur	27.00	15-JAN-2022
AARTI	J	HARIANI	NA			KAILASH KITRA FLAT NO 10 PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PA0003905		Amount for unclaimed and ur	9.00	15-JAN-2022
BADRIPRASAD	NAIDU		R			4/182 AMEETA SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400022	PB0000133		Amount for unclaimed and ur	225.00	15-JAN-2022
BHADRA	SHAH		NA			10 PARASMANI OFF V N PURAV MA	INDIA	MAHARASHTRA	MUMBAI		400022	PB0002763		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	BHIRAJLAL	VORA	NA			B/41 HIGHWAY APARTMENTS 4TH F	INDIA	MAHARASHTRA	MUMBAI		400022	PB0002847		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPALI	BANERJEE		NA			GULESTAN FLAT NO 18 PLOT NO 21	INDIA	MAHARASHTRA	MUMBAI		400022	PD0003332		Amount for unclaimed and ur	9.00	15-JAN-2022
FRANCIS	ALMEIDA		NA			O-3 EVERARD NAGAR II SCHEME SIO	INDIA	MAHARASHTRA	MUMBAI		400022	PF0000441		Amount for unclaimed and ur	9.00	15-JAN-2022
GRACY	EASOW		NA			K/11 EVERARD NAGAR EASTERN EX	INDIA	MAHARASHTRA	MUMBAI		400022	PG0002052		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	VIJAY		NA			AYANTI APTS B 12/7 FLANK ROAD K	INDIA	MAHARASHTRA	MUMBAI		400022	PG0002513		Amount for unclaimed and ur	90.00	15-JAN-2022
HARBANS	SINGH	JULKA	NA			39/303 B MARY LAND CORNER SION	INDIA	MAHARASHTRA	MUMBAI		400022	PH0002190		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSUKHLAL	Z	GANDHI	ZAVERCHAND	P		GANDHI		MAHARASHTRA	MUMBAI		400022	PIJ000700		Amount for unclaimed and ur	225.00	15-JAN-2022
JAYANTI	SUNDARARAMAN		NA			BLOCK NO 1 PLOT NO 168 SAKTI BL	INDIA	MAHARASHTRA	MUMBAI		400022	PIJ0003249		Amount for unclaimed and ur	9.00	15-JAN-2022
JANAT	MANUBHAI	KAPADIA	NA			104 SANJIV APARTMENT N S MANKI	INDIA	MAHARASHTRA	MUMBAI		400022	PIJ0003345		Amount for unclaimed and ur	90.00	15-JAN-2022
KUSUM	S	SANGHVI	SJUMANTLAL	U		SANGHVI		MAHARASHTRA	MUMBAI		400022	PK0001680		Amount for unclaimed and ur	225.00	15-JAN-2022
KANCHAN	P	HARIANI				KAILASH KRIPA FLAT NO 10 PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PK0004022		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	BHAVNANI	RANJIT	BHAVNANI			508 5TH FLR SINDHU APTS, NARAY	INDIA	MAHARASHTRA	MUMBAI		400022	PM0002740		Amount for unclaimed and ur	90.00	15-JAN-2022
MANISH	P	SETHI				BLOCK NO-5/A/3 SINDHI COLONY S	INDIA	MAHARASHTRA	MUMBAI		400022	PM0004663		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESHKUMAR	CHANDRAKANT	SHAH	NA			50/12 NEW PUSHPA KUNI SION ROA	INDIA	MAHARASHTRA	MUMBAI		400022	PN0002644		Amount for unclaimed and ur	45.00	15-JAN-2022
NITIN	GANDHI		NA			408 SAGAR V N PURV MARG OPP A	INDIA	MAHARASHTRA	MUMBAI		400022	PN0003066		Amount for unclaimed and ur	9.00	15-JAN-2022
P	K	VISWANATHAN	KAILASA	YER		FLAT 2 GROUND FLOOR PLOT 268 N	INDIA	MAHARASHTRA	MUMBAI		400022	PP0002418		Amount for unclaimed and ur	513.00	15-JAN-2022
RAVINDRA	NAGDA		NA			5/6 JAIPARAS N S MANIKAR MARG	INDIA	MAHARASHTRA	MUMBAI		400022	PR0004873		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	V	HARIANI	NA			KAILASH KRIPA FLAT NO-10 PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PR0004900		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	SNAMUKHDAS	BULANI	NA			D/5 MIRA MANSION SION CIRCLE B	INDIA	MAHARASHTRA	MUMBAI		400022	PR0005141		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSHA	KRISHAN	KAPOOR	NA			SHOP NO 17 M GANDHI MARKET KI	INDIA	MAHARASHTRA	MUMBAI		400022	PR0006066		Amount for unclaimed and ur	45.00	15-JAN-2022
SANTOSH	DUBEY		BAL			230/7 PATEL BUILDING, SION EAST	INDIA	MAHARASHTRA	MUMBAI		400022	PS0000366		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	NANDLAL	MURPANA	NANDLAL	K		MURPANA		MAHARASHTRA	MUMBAI		400022	PS0002947		Amount for unclaimed and ur	225.00	15-JAN-2022
SANTOSH	P	SETHI	NA			BLOCK 5/A/3 SINDHI COLONY SION	INDIA	MAHARASHTRA	MUMBAI		400022	PS0008136		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	CHAWLA		NA			SADMINES BUILDING PLOT NO 11 F	INDIA	MAHARASHTRA	MUMBAI		400022	PS0009984		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	RDANGE	NA			SHOP NO 66 M GANDHI MARKET KI	INDIA	MAHARASHTRA	MUMBAI		400022	PS0010078		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	SDANGE	NA			SHOP NO 66 M GANDHI MARKET N	INDIA	MAHARASHTRA	MUMBAI		400022	PS0010079		Amount for unclaimed and ur	9.00	15-JAN-2022
U	S	SUNDARARAMAN	NA			BLOCK NO 1 PLOT NO 168 SAKTI BL	INDIA	MAHARASHTRA	MUMBAI		400022	PU0001246		Amount for unclaimed and ur	36.00	15-JAN-2022
VELBAI	NAGDA		NA			6 JAIPARAS 3 HIND COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400022	PV0002956		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	PANSE		NA			87-A CHUNABHATTI BEHIND LOTS B	INDIA	MAHARASHTRA	MUMBAI		400022	PV0002977		Amount for unclaimed and ur	9.00	15-JAN-2022
VARSHA	H	PATEL	NA			A 63 HIGH WAY APPT 6TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI		400022	PV0003345		Amount for unclaimed and ur	18.00	15-JAN-2022

V	S	SUNDARARAMAN	NA			V S SUNDARARAMAN BLOCK NO 1 P	INDIA	MAHARASHTRA	MUMBAI	400022	PV0003427		Amount for unclaimed and ur	36.00	15-JAN-2022
Y	B	JADHAV	NA			C/44 386 TRANSIT CAMP SION KOLHINDIA	INDIA	MAHARASHTRA	MUMBAI	400022	PY0000595		Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	MISTRY	NA	NA			58 HARI CHAMBERS SHAHID BHAGALINDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PA0003773		Amount for unclaimed and ur	27.00	15-JAN-2022
ARUN	KUMAR	SRIPALJAIN	NA			C/O BANK OF INDIA N R I CENTRE 10INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	PA0004920		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	JAIN	NA			B-408 M S APARTMENTS K G MARG INDIA	INDIA		NEW DELHI	110001	PR0006617		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	NARAIN	JAIN	LATE	SH		LNJAIN		DELHI	NEW DELHI	110005			Amount for unclaimed and ur	1.00	15-JAN-2022
REKHA	CHATURVEDI	DEEPAK				CHATURVEDI		DELHI	NEW DELHI	110001		IN301774-IN301774-10	Amount for unclaimed and ur	180.00	15-JAN-2022
GIAN	KAUR		LATE	BALWANT		SINGHBATHEJA		DELHI	NEW DELHI	110007		IN300118-IN300118-10	Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	ANAND	DEEPAK				ANAND		DELHI	NEW DELHI	110007		IN300118-IN300118-10	Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MEHAR	SHARMA	LATE	JUGLAL				DELHI	NEW DELHI	110007		IN300394-IN300394-12	Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BALA	JAIN	SURESH	CHANDRA	JAIN			DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and ur	18.00	15-JAN-2022
SUNAKA	AHLUWALIA	MADHU	SUDAN	AHLUWALIA				DELHI	NEW DELHI	110012		IN301549-IN301549-18	Amount for unclaimed and ur	45.00	15-JAN-2022
SHAKUNTLA	JAIN	P	K	JAIN				DELHI	NEW DELHI	110016		IN300095-IN300095-10	Amount for unclaimed and ur	19.00	15-JAN-2022
P	K	JAIN	P	C	JAIN			DELHI	NEW DELHI	110016		IN300095-IN300095-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	GUPTA	NA	NA					DELHI	NEW DELHI	110017		IN300360-IN300360-21	Amount for unclaimed and ur	45.00	15-JAN-2022
ANU	KAUSHIK	NA	NA					DELHI	NEW DELHI	110018		C12029900-12029900-0	Amount for unclaimed and ur	9.00	15-JAN-2022
DEVESH	KUMAR	RAM				KISHAN		DELHI	NEW DELHI	110023		IN3002269-IN3002269-13	Amount for unclaimed and ur	45.00	15-JAN-2022
MAHINDER	BASNOTRA	NA	NA					DELHI	NEW DELHI	110023	PM0004621		Amount for unclaimed and ur	9.00	15-JAN-2022
SUPREETA	SINGH	NA	NA					DELHI	NEW DELHI	110024	PS0007828		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	GROVER	NA					DELHI	NEW DELHI	110024	PS0008484		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJA	DEVI	GROVER	NA					DELHI	NEW DELHI	110024	PS0008548		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDER	PARSHAD	MITTAL	LATE	SH		MAUJIRAMMITTAL		DELHI	NEW DELHI	110026		IN300513-IN300513-11	Amount for unclaimed and ur	45.00	15-JAN-2022
VANDANA	MEHTA	VIJAY	KUMAR			MEHTA		DELHI	NEW DELHI	110027		IN300940-IN300940-10	Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	KAPOOR	NA	NA					DELHI	NEW DELHI	110027	P10003484		Amount for unclaimed and ur	45.00	15-JAN-2022
SACHIN		OM				PRAKASH		DELHI	NEW DELHI	110029		IN302236-IN302236-10	Amount for unclaimed and ur	86.00	15-JAN-2022
MAMTA	SINGHAL	SH				SUSHILKUMARGUPTA		DELHI	NEW DELHI	110032		IN302822-IN302822-10	Amount for unclaimed and ur	180.00	15-JAN-2022
NAND	KISHOR	JAYANT	RAJ			PAL		DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and ur	45.00	15-JAN-2022
MUKESH	KUMAR	NARULA	NA					DELHI	NEW DELHI	110032		IN300118-IN300118-11	Amount for unclaimed and ur	243.00	15-JAN-2022
BIJENDRA	KUMAR	JAIN	NANAK	CHAND	JAIN			DELHI	NEW DELHI	110032		IN300513-IN300513-11	Amount for unclaimed and ur	8.00	15-JAN-2022
INDRA	JEET	SHARMA	NA					DELHI	NEW DELHI	110032		IN300513-IN300513-15	Amount for unclaimed and ur	77.00	15-JAN-2022
NARENDRA	PAL	SINGH	NA					DELHI	NEW DELHI	110032	PN0003277		Amount for unclaimed and ur	9.00	15-JAN-2022
ADARSH	AGGARWAL	NA	NA					DELHI	NEW DELHI	110033		C12030900-12030900-0	Amount for unclaimed and ur	180.00	15-JAN-2022
NARINDER	AGGARWAL	LATE	SH			DHOLANDASSAGGARWA		DELHI	NEW DELHI	110034		IN300861-IN300861-10	Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	GAUR	BAL	KRISHNA	GAUR				DELHI	NEW DELHI	110041		IN300589-IN300589-10	Amount for unclaimed and ur	9.00	15-JAN-2022
BALVIR	SINGH	S				SURJIT	SINGH	DELHI	NEW DELHI	110045		C12033200-12033200-0	Amount for unclaimed and ur	90.00	15-JAN-2022
RANDHIR	SINGH	CHHATWAL	NA					DELHI	NEW DELHI	110048		IN300888-IN300888-13	Amount for unclaimed and ur	1800.00	15-JAN-2022
RITIN	SINGH	BANWARI	SINGH					DELHI	NEW DELHI	110053		IN301774-IN301774-16	Amount for unclaimed and ur	9.00	15-JAN-2022
ALOK	NIGAM	NA	NA					DELHI	NEW DELHI	110057	PA0003796		Amount for unclaimed and ur	18.00	15-JAN-2022
SUBRAMANIA	AMIRTHALINGAM	NA	NA					DELHI	NEW DELHI	110057	PS0008506		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	NA	NA					DELHI	NEW DELHI	110060		IN302960-IN302960-10	Amount for unclaimed and ur	225.00	15-JAN-2022
RAKESH	SHARMA	NA	NA					DELHI	NEW DELHI	110063		C13041400-13041400-0	Amount for unclaimed and ur	27.00	15-JAN-2022
SHIV	SHANKER	CHANDI	PAYARE	LAL	CHANDI			DELHI	NEW DELHI	110063	PS0004445		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAVEEN	KUMAR	SEHGAL	KUNDAN	LAL	SEHGAL			DELHI	NEW DELHI	110064		C12029900-12029900-0	Amount for unclaimed and ur	45.00	15-JAN-2022
RAKESH	NANGIA	RAMESH	CHANDER	NANGIA				DELHI	NEW DELHI	110065	PR0000660		Amount for unclaimed and ur	225.00	15-JAN-2022
ROHIT	UBEROI	BALRAJ	NA					DELHI	NEW DELHI	110075		IN302679-IN302679-32	Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GARG	LATE	NOHRIA	MAL			DELHI	NEW DELHI	110085		IN300118-IN300118-10	Amount for unclaimed and ur	23.00	15-JAN-2022
NEETA	DUGGAL	NA	NA					DELHI	NEW DELHI	110087		IN300118-IN300118-10	Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	DAROCH	AMAR	SINGH				DELHI	NEW DELHI	110088		IN302236-IN302236-10	Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	WADHWHA	ATAM	PARKASH	WADHWHA				DELHI	NEW DELHI	110088	PU0000319		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJIV	KUMAR	BAHL	JOGINDER	SINGH	BAHL			DELHI	NEW DELHI	110091		C12030000-12030000-0	Amount for unclaimed and ur	23.00	15-JAN-2022
HAREKRISHNA	SINGH	NISHAD	RAMSHARAN	SINGH	NISHAD			DELHI	NEW DELHI	492013	CHHATTISGARH	RAIPUR		180.00	15-JAN-2022
ARCHANA	JOGISHWAR	JAGMOHAN	JOGISHWAR					DELHI	NEW DELHI	110092		IN300118-IN300118-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	RAMNANI	SH	A			SRAMNANI		DELHI	NEW DELHI	110092		IN300513-IN300513-10	Amount for unclaimed and ur	45.00	15-JAN-2022
NEENA	JAIN	GAUTAM	JAIN					DELHI	NEW DELHI	110092		C12059600-12059600-0	Amount for unclaimed and ur	90.00	15-JAN-2022
ABDUL	RASHEED	KAHN	NA					MAHARASHTRA	MUMBAI	400023	PA0004937		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATI	LAL	NA	NA					MAHARASHTRA	MUMBAI	400023	PB0002794		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	N	SHAH	NA					MAHARASHTRA	MUMBAI	400023	PB0003362		Amount for unclaimed and ur	9.00	15-JAN-2022
BALKRISHNA	KADAM	NA	NA					MAHARASHTRA	MUMBAI	400023	PB0003410		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRAJLAL	KALYANJI	SHETHIA	NA					MAHARASHTRA	MUMBAI	400023	PD0002161		Amount for unclaimed and ur	288.00	15-JAN-2022
DAMODAR	PRASAD	RSABOD	NA					MAHARASHTRA	MUMBAI	400023	PD0003786		Amount for unclaimed and ur	18.00	15-JAN-2022
GIRIDHARI	LAL	CHUGH	NA					MAHARASHTRA	MUMBAI	400023	PG0001891		Amount for unclaimed and ur	180.00	15-JAN-2022
GOPE	RAMCHAND	LALA	NA					MAHARASHTRA	MUMBAI	400023	PG0002036		Amount for unclaimed and ur	9.00	15-JAN-2022
GEORGE	K	THOMAS	NA					MAHARASHTRA	MUMBAI	400023	PG0002288		Amount for unclaimed and ur	9.00	15-JAN-2022
GURSARAN	MOTIRAM	ADVANI	NA					MAHARASHTRA	MUMBAI	400023	PG0002411		Amount for unclaimed and ur	27.00	15-JAN-2022
GURSARAN	MOTIRAM	ADVANI	NA					MAHARASHTRA	MUMBAI	400023	PG0002434		Amount for unclaimed and ur	18.00	15-JAN-2022
HEMA	JAIN	NA	NA					MAHARASHTRA	MUMBAI	400023	PH0002124		Amount for unclaimed and ur	180.00	15-JAN-2022
HARESH	K	DALAL	NA					MAHARASHTRA	MUMBAI	400023	PH0002544		Amount for unclaimed and ur	9.00	15-JAN-2022
ISHWAR	SHANKAR	BGOND	NA					MAHARASHTRA	MUMBAI	400023	PI0000868		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	ASUDHANI	NA	NA					MAHARASHTRA	MUMBAI	400023	PI0002660		Amount for unclaimed and ur	180.00	15-JAN-2022
JAYESH	DHIRAJLAL	PAREKH	NA					MAHARASHTRA	MUMBAI	400023	PI0003106		Amount for unclaimed and ur	9.00	15-JAN-2022
JIGGER	PRAVIN	NA	NA					MAHARASHTRA	MUMBAI	400023	PI0003280		Amount for unclaimed and ur	18.00	15-JAN-2022
JANARADAN	S	JADHAV	NA					MAHARASHTRA	MUMBAI	400023	PI0003294		Amount for unclaimed and ur	27.00	15-JAN-2022
JANARDAN	S	JADHAV	NA					MAHARASHTRA	MUMBAI	400023	PI0003295		Amount for unclaimed and ur	9.00	15-JAN-2022
JIMMI	DOSHI	NA	NA					MAHARASHTRA	MUMBAI	400023	PI0003386		Amount for unclaimed and ur	18.00	15-JAN-2022
KAVITA	JAIN	NA	NA					MAHARASHTRA	MUMBAI	400023	PK0003801		Amount for unclaimed and ur	180.00	15-JAN-2022
KUSUM	AGARWAL	NA	NA					MAHARASHTRA	MUMBAI	400023	PK0003802		Amount for unclaimed and ur	171.00	15-JAN-2022
KIRTILAL	KANTILAL	SHAH	NA					MAHARASHTRA	MUMBAI	400023	PK0004525		Amount for unclaimed and ur	45.00	15-JAN-2022
KESARBEN	KESHAYJI	NA	NA					MAHARASHTRA	MUMBAI	400023	PK0004753		Amount for unclaimed and ur	45.00	15-JAN-2022
KESAVJI	CHAMPISHI	NA	NA					MAHARASHTRA	MUMBAI	400023	PK0004897		Amount for unclaimed and ur	126.00	15-JAN-2022
KARTIK	KIRTIKUMAR	PAREKH	NA					MAHARASHTRA	MUMBAI	400023	PK0005209		Amount for unclaimed and ur	18.00	15-JAN-2022
LALIT	JAIN	NA	NA					MAHARASHTRA	MUMBAI	400023	PL0003158		Amount for unclaimed and ur	9.00	15-JAN-2022

MAQSOOD	MULA		NA			WILCO PUBLISHING HOUSE 33 ROPE	INDIA	MAHARASHTRA	MUMBAI	400023	PM0004714		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	SHAH		NA			C/O JH PATEL 203 20 VEENA CHAM	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005029		Amount for unclaimed and ur	9.00	15-JAN-2022
MANIBEN	HANSRAJ		NA			N D NISSAR 3 B GROUND FLOOR RA	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005168		Amount for unclaimed and ur	90.00	15-JAN-2022
MANHORLAL	V	SHAH	NA			C/O MILAN MAHENDRA SHARE & ST	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005305		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	MANSHUKHLAL	KOTHARI	NA			K N P SHARE TRANSFER SERVICES R	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005340		Amount for unclaimed and ur	9.00	15-JAN-2022
MONICA	MAHESH	PADEL	NA			C/O J R MOTISHAW & CO SHARE & S	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005466		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	R	RATHI	NA			C/O RAJRATAN R MOHTA RAJA BAH	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005684		Amount for unclaimed and ur	9.00	15-JAN-2022
MANIK	RAMCHAND	TATREJA	NA			C/O SHREE INVESTMENTS 63/E DHA	INDIA	MAHARASHTRA	MUMBAI	400023	PM0005813		Amount for unclaimed and ur	72.00	15-JAN-2022
NADIR	ARDESHIR	MODI	A	J		CENTRAL BANK BLDG, FL NO 3 OPP	INDIA	MAHARASHTRA	MUMBAI	400023	PM0001520		Amount for unclaimed and ur	396.00	15-JAN-2022
NHALCHAND	N	KOTHARI	NA			5 YASHVANT CHAMBER 18 B BHARU	INDIA	MAHARASHTRA	MUMBAI	400023	PN0003027		Amount for unclaimed and ur	9.00	15-JAN-2022
N	K	BHANSALI	NA			PORTFOLIO CONSULTANTS 65 SONA	INDIA	MAHARASHTRA	MUMBAI	400023	PM0003092		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDLAL	K	VYAS	NA			RISHI BLDG 2ND FLOOR NANABHAI	INDIA	MAHARASHTRA	MUMBAI	400023	PN0003357		Amount for unclaimed and ur	9.00	15-JAN-2022
PARIN	ARDESHIR	MODI	ARDESHIR	J		C/O MR N A MODI R 11 CENTRAL BA	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000289		Amount for unclaimed and ur	252.00	15-JAN-2022
N	P	SHAH	MANHARLAL			MILAN MAHENDRA, SHARE & STOCK	INDIA	MAHARASHTRA	MUMBAI	400023	PP0002326		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAKASH	N	SADARANGANI	NA			MERCANTILE BANK CHAMBERS, 2NI	INDIA	MAHARASHTRA	MUMBAI	400023	PP0004668		Amount for unclaimed and ur	9.00	15-JAN-2022
RAAMDEO	AGRAWAL		RAMGOPAL			MEMBER THE STOCK EXCHANGE M	INDIA	MAHARASHTRA	MUMBAI	400023	PR0002744		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	JAIN		NA			C/O R K INVESTMENT 117 VEENA CH	INDIA	MAHARASHTRA	MUMBAI	400023	PR0004353		Amount for unclaimed and ur	180.00	15-JAN-2022
RITA	ASUDHANI		NA			C/O R K INVESTMENT 117 VEENA CH	INDIA	MAHARASHTRA	MUMBAI	400023	PR0004354		Amount for unclaimed and ur	180.00	15-JAN-2022
RAMESH	D	DESAI	NA			C/O JADOWJI VIRJI DESAI 713 STO	INDIA	MAHARASHTRA	MUMBAI	400023	PR0006029		Amount for unclaimed and ur	9.00	15-JAN-2022
SARALA	LAL		NA			C/O R K INVESTMENT 117 VEENA CH	INDIA	MAHARASHTRA	MUMBAI	400023	PS0006979		Amount for unclaimed and ur	180.00	15-JAN-2022
SHASHIKANT	C	KHOKHANI	NA			MILAN MAHENDRA SHARE & STOCK	INDIA	MAHARASHTRA	MUMBAI	400023	PS0009110		Amount for unclaimed and ur	9.00	15-JAN-2022
SMT	JAYSHREE	MEHTA	NA			H.V SHAH ELO 3RD FLOOR 23 AMBA	INDIA	MAHARASHTRA	MUMBAI	400023	PS0009223		Amount for unclaimed and ur	18.00	15-JAN-2022
SHARUKH	N	TARA	NA			ROOM NO 303 IIIRD FLOOR MACHIN	INDIA	MAHARASHTRA	MUMBAI	400023	PS0009499		Amount for unclaimed and ur	9.00	15-JAN-2022
SWAROOP	GUPTA		NA			C/O MAHESH N KOTHARI 717 STOCK	INDIA	MAHARASHTRA	MUMBAI	400023	PS0009504		Amount for unclaimed and ur	9.00	15-JAN-2022
SHITAL	RAMESHCANDRA	DOSHI	NA			M/5 ANIL MITHALAL & CO 1008 10	INDIA	MAHARASHTRA	MUMBAI	400023	PS0009757		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	SWAROOP	GUPTA	NA			C/O M/S MAHESH N KOTHARI 7/7 ST	INDIA	MAHARASHTRA	MUMBAI	400023	PS0009816		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHIL	KANTILAL	PARIKH	NA			603-B, STOCK EXCHANGE TOWERS	INDIA	MAHARASHTRA	MUMBAI	400023	PS0101057		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	GOPALI		NA			C/O N D NISSAR 3 B GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PU0001235		Amount for unclaimed and ur	45.00	15-JAN-2022
V	RAM	CHANDRA	NA			C/O R R BUINESS SEN STATE BANK	INDIA	MAHARASHTRA	MUMBAI	400023	PV0003701		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	RAMCHANDRA	SHINDE	NA			R R BUSINESS SER CENTRE CABIN	INDIA	MAHARASHTRA	MUMBAI	400023	PV0003738		Amount for unclaimed and ur	9.00	15-JAN-2022
NITA	MOHILE		NA			BLDG NO 101/3512 M I G COLONY	INDIA	MAHARASHTRA	MUMBAI	400024	PN0002897		Amount for unclaimed and ur	9.00	15-JAN-2022
SAILESH	DUDANI		NA			4/135 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	PS0008047		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTRAM	RAGHO	CHAVAN	NA			6/227 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	PS0008955		Amount for unclaimed and ur	9.00	15-JAN-2022
SRIKATA	RAJENDRA	KAMATH	NA			1/6 NEHRU NAGAR KURLA EAST	INDIA	MAHARASHTRA	MUMBAI	400024	PS0010239		Amount for unclaimed and ur	9.00	15-JAN-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400025	IN300360-IN300360-20		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPENDRA	NATH	BHARGAVA	NA			A-3 K K I APTS P BALU MARG PRABH	INDIA	MAHARASHTRA	MUMBAI	400025	PB0002671		Amount for unclaimed and ur	18.00	15-JAN-2022
B	RAMANATH	KAMATH	NA			107 B WING NEELAM CENTRE NEAR	INDIA	MAHARASHTRA	MUMBAI	400025	PB0002701		Amount for unclaimed and ur	9.00	15-JAN-2022
ILA	A	KOTHARI	NA			A 84 OCEAN GOLD TWIN TOWER LA	INDIA	MAHARASHTRA	MUMBAI	400025	PI0000992		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	KUMAR	HSETHI	HIRANAND	SETHI		FLAT NO 19, BLDG NO 2, ADARSH	INDIA	MAHARASHTRA	MUMBAI	400025	PJ0000097		Amount for unclaimed and ur	225.00	15-JAN-2022
JOSE	EASOW		NA			18/77 SHIVAJI ROAD DR ANNIE	INDIA	MAHARASHTRA	MUMBAI	400025	PJ0002874		Amount for unclaimed and ur	9.00	15-JAN-2022
KHATANHAR	RAMESH	ISSARDAS	ISSARDAS	J		FLAT NO 15 GANESH NIWAS VEER	INDIA	MAHARASHTRA	MUMBAI	400025	PK0001001		Amount for unclaimed and ur	225.00	15-JAN-2022
K	RANI	BHANUMATHIDE	NA			B 234 TWIN TOWERS V S MARG PR	INDIA	MAHARASHTRA	MUMBAI	400025	PK0004589		Amount for unclaimed and ur	18.00	15-JAN-2022
KAUSHALYA	S	BHUSARI	NA			C-4 PRATHAMESH BOMBAYDYING	INDIA	MAHARASHTRA	MUMBAI	400025	PK0004709		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	RANI	KABRA	NA			14/13 WORLI SHIV SHASHI CO OP	INDIA	MAHARASHTRA	MUMBAI	400025	PL0003150		Amount for unclaimed and ur	27.00	15-JAN-2022
MAHENDRA	KUMAR	MAROO	NA			53/1398 M I G ADARSH NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400025	PM0005809		Amount for unclaimed and ur	18.00	15-JAN-2022
MAHENDRA	KUMAR	MAROO	NA			53/1398 M I G ADARSH NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400025	PM0005810		Amount for unclaimed and ur	18.00	15-JAN-2022
NIRANJAN	SHAH		NA			201 WEST VIEW 4 & 5 V S MARG	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002628		Amount for unclaimed and ur	27.00	15-JAN-2022
NANDKUMAR	NAIK		NA			9 CHOKSHI BUILDING R K VAIDYA	INDIA	MAHARASHTRA	MUMBAI	400025	PN0002749		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHATI	A	SHARMA	NA			239/16 HIMACHAL HOUSE DR AN	INDIA	MAHARASHTRA	MUMBAI	400025	PP0004191		Amount for unclaimed and ur	9.00	15-JAN-2022
PARDEEP	S	GURAV	NA			JYOTI INVESTMENTS 41-A SULTAN	INDIA	MAHARASHTRA	MUMBAI	400025	PP0005152		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYAPPA	KORE		NA			8/24 MOONREACH APTS, OLD PRAB	INDIA	MAHARASHTRA	MUMBAI	400025	PS0000767		Amount for unclaimed and ur	225.00	15-JAN-2022
SHANTADEVI	KORE	SATYAPPA	D			8/24 MOONREACH APTS, OLD PRAB	INDIA	MAHARASHTRA	MUMBAI	400025	PS0001242		Amount for unclaimed and ur	225.00	15-JAN-2022
SHREELATA	SURESH	MANGALORE	NA			8/21 TWIN TOWERS OFF VEER SA	INDIA	MAHARASHTRA	MUMBAI	400025	PS0008401		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJATHA	V	VAIDYA	NA			B 192 TWIN TOWERS PRABHADEV	INDIA	MAHARASHTRA	MUMBAI	400025	PS0008893		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	S		NA			C/O SHARE DEPARTMENT GLAXO IN	INDIA	MAHARASHTRA	MUMBAI	400025	PS0009227		Amount for unclaimed and ur	9.00	15-JAN-2022
S	G	TATWADI	NA			C/O SHARE DEPARTMENT GLAXO IN	INDIA	MAHARASHTRA	MUMBAI	400025	PS0009228		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	L	KABRA	NA			14/13 WORLI SHIV SHASHI CO OP	INDIA	MAHARASHTRA	MUMBAI	400025	PS0010147		Amount for unclaimed and ur	27.00	15-JAN-2022
USHA	PRABHAT	KULKARNI	PRABHAT	KULKARNI		1/4 RAMNATH SOCIETY, OFF SAYAN	INDIA	MAHARASHTRA	MUMBAI	400025	PJ0000468		Amount for unclaimed and ur	765.00	15-JAN-2022
V	S	KMOORTHY	NA			C/O SHARE DEPARTMENT GLAXO IN	INDIA	MAHARASHTRA	MUMBAI	400025	PV0003475		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	LAXMI		NA			B/51 JAYANT APT OPP LUCAS INDI	INDIA	MAHARASHTRA	MUMBAI	400025	PV0003718		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	SANTANI		NA			77 KENILWORTH PEDDAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PA0004514		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRU	NATHURMAL	MAHTANI	NA			41 ASHTUTOSH 38 A NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400026	PC0001968		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAND	KAWAR	MAHESWARI	NA			REGD OFFICE FLAT 14C WOODLAND	INDIA	MAHARASHTRA	MUMBAI	400026	PC0002092		Amount for unclaimed and ur	18.00	15-JAN-2022
CHETAN	C	SHAH	NA			3-B SAMBHAN TIRTH 2A BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PC0002123		Amount for unclaimed and ur	18.00	15-JAN-2022
JITIN	HANDA		NA			3 MOUNT EMINENCE N CROSS GAM	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0003111		Amount for unclaimed and ur	9.00	15-JAN-2022
KARAN	RAMPRAKASH	DHAVAN	NA			SHEELA APT 8TH FLOOR F NO-36	INDIA	MAHARASHTRA	MUMBAI	400026	PK0005154		Amount for unclaimed and ur	45.00	15-JAN-2022
NANDINI	MEHTA	BHANU	N			HILL SIDE, 6 A CARMICHAEL ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PN0001112		Amount for unclaimed and ur	765.00	15-JAN-2022
NISHINA	CHANDRU	ADVANI	NA			7/12 SHYAM NIWAS, WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002508		Amount for unclaimed and ur	225.00	15-JAN-2022
NAVINCHANDRA	GAMANLAL	NANAVATI	NA			POORNIMA APARTMENTS C-301 23	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002818		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	ISRANI		NA			1 BELVEDERE 79 WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PN0002840		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	B	DOSHI	BHANUBHAI	DOSHI		31/31 VIKAS BULDG, PEDDAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PP0001879		Amount for unclaimed and ur	225.00	15-JAN-2022
PERIN	NARAYAN		NA			23 MAYFLOWER BOMICHAND ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PP0002212		Amount for unclaimed and ur	450.00	15-JAN-2022
RAS	S	TARNEJA	SUKHRAJ			4 PASHMINA 33-A PEDDAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PR0002732		Amount for unclaimed and ur	252.00	15-JAN-2022
DEEPAK	GUPTA		NA			E-858 SARASWATI VIHAR PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PD0003400		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPIKA	LAKHOTIA		NA			56 BANK VIHAR APPARTMENT PIT	INDIA	DELHI	NEW DELHI	110034	PD0004004		Amount for unclaimed and ur	18.00	15-JAN-2022
GOPAL	KRISHNA	SRIVASTAVA	NA			C 140 MAHARANA PRATAP ENCLAVE	INDIA	DELHI	NEW DELHI	110034	PG0002023		Amount for unclaimed and ur	9.00	15-JAN-2022
GOBERDHAN	PARSAD		NA			259 INCOME TAX COLONY UTTARI	INDIA	DELHI	NEW DELHI	110034	PG0002427		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	CHANDRA	BHARDWAJ	NA			259 INCOME TAX COLONY UTTARI	INDIA	DELHI	NEW DELHI	110034	PG0002428		Amount for unclaimed and ur	9.00	15-JAN-2022
GAUTAM	CHHAUER		NA			41 KAPIL VIHAR PITAMPURA NEW	INDIA	DELHI	NEW DELHI	110034	PG0002535		Amount for unclaimed and ur	36.00	15-JAN-2022
HARMEET	KAUR		NA			C P 234 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PH0002231		Amount for unclaimed and ur	9.00	15-JAN-2022
HARINDER	S	JOHAR	NA			177 VAISALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PH0002355		Amount for unclaimed and ur	9.00	15-JAN-2022

HUKAMCHAND			NA			WZ-224 SRI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI		110034	PH0002421		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDESHWAR	LAL	BATRA	NA			SD-249, TOWER APARTMENTS' PITA	INDIA	DELHI	NEW DELHI		110034	PI0003109		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDER	KAUR		NA			KP/256 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PI0003350		Amount for unclaimed and ur	18.00	15-JAN-2022
KAMLA	SHAMI		NA			3018-A SANT NAGAR RANIBAGH SH	INDIA	DELHI	NEW DELHI		110034	PK0003987		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	DEVI	JAIN	NA			153 RAIDHANI ENCALVE DELHI	INDIA	DELHI	NEW DELHI		110034	PK0004305		Amount for unclaimed and ur	9.00	15-JAN-2022
KAUSHALYA	DEVI		NA			WZ-224 SRI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI		110034	PK0004360		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	LAL	DHAM	NA			174 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PK0004443		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KISHORE		NA			259 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PK0004899		Amount for unclaimed and ur	18.00	15-JAN-2022
KALAWATI	BHARDWAJ		NA			259 INCOME TAX COLONY UTTARI P	INDIA	DELHI	NEW DELHI		110034	PK0004900		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	GUPTA		NA			SP-13 MAURYA ENCALVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PK0005220		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	VERMA		NA			219 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PM0004153		Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	MOHAN	JOSHI	NA			KP-327 MAURYA ENCALVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PM0004556		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINI	AGARWAL		NA			86 VASUDHA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI		110034	PM0004800		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	CHAUHAN		NA			ND 9 VISHAKHA ENCLAVE PITAM PU	INDIA	DELHI	NEW DELHI		110034	PM0005002		Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	MOHAN	KHULLAR	NA			G8 62 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PM0005117		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GARG		NA			DU 89 UTTARI PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PM0005206		Amount for unclaimed and ur	18.00	15-JAN-2022
MANISH	GUPTA		NA			SD 180 TOWER APARTMENTS PITAM	INDIA	DELHI	NEW DELHI		110034	PM0005560		Amount for unclaimed and ur	9.00	15-JAN-2022
NEENA	BHATIA		NA			QR NO TYPE II 118 INCOME TAX CO	INDIA	DELHI	NEW DELHI		110034	PN0002845		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	S	SETH	NA			155 VAISHALI PITAM PURA MAURYA	INDIA	DELHI	NEW DELHI		110034	PN0002885		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	THAKUR		NA			F-1-U/50 VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI		110034	PN0003433		Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PRAKASH		NA			KU 2 VAISHAKHA ENCLAVE PITAMP	INDIA	DELHI	NEW DELHI		110034	PO0000633		Amount for unclaimed and ur	27.00	15-JAN-2022
PREM	KUMAR	NAGPAL	NA			III/67 INCOME TAX COLONY UTTARI	INDIA	DELHI	NEW DELHI		110034	PP0003686		Amount for unclaimed and ur	9.00	15-JAN-2022
PYARE	LAL	KHATRI	NA			P 240 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0004344		Amount for unclaimed and ur	9.00	15-JAN-2022
PARKASH	CHANDER	MIGLANI	NA			2219 RAJA PARK SHAKUR BASTI DEL	INDIA	DELHI	NEW DELHI		110034	PP0004384		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	LAHOTI		NA			SD 451 TOWER APTT PITAMPURA DE	INDIA	DELHI	NEW DELHI		110034	PP0004765		Amount for unclaimed and ur	45.00	15-JAN-2022
PREM	KUMAR	MALHOTRA	NA			RU 362 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP0005196		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	SHARMA	NA			143 HARSH VIHAR PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PP0005211		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJ	KUMAR	MONGA	NA			CP-228 MAYURA ENCLAVE PITAM PI	INDIA	DELHI	NEW DELHI		110034	PP0004551		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	RATTAN		NA			91 ANAND VIHAR PITAM PURA DELH	INDIA	DELHI	NEW DELHI		110034	PP0004574		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNI	VERMA		NA			GP-110 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0004642		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KUMAR	GUPTA	NA			CP/125 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0004686		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	KANT	SETH	NA			155 VAISHALI PITAM PURA MAURYA	INDIA	DELHI	NEW DELHI		110034	PP0004846		Amount for unclaimed and ur	9.00	15-JAN-2022
R	N	AGARWAL	NA			86 VASUDHA ENCLAVE PITAMPURA	INDIA	DELHI	NEW DELHI		110034	PP0005015		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KAMAL	SHARMA	NA			SU 29 PITAMPURA VISHAKHA DELHI	INDIA	DELHI	NEW DELHI		110034	PP0005069		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR		NA			WZ 619 SRINAGAR DELHI	INDIA	DELHI	NEW DELHI		110034	PP0005132		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	SHARMA		NA			WZ 446 SHIRI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI		110034	PP0005196		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJU	SHARMA		NA			357 TARUN ASSOCIATES TARUN EN	INDIA	DELHI	NEW DELHI		110034	PP0005815		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	VADEHRA		NA			91 ENGINEERS ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PP0006572		Amount for unclaimed and ur	18.00	15-JAN-2022
RAVINDER	KUMAR		NA			RU-13 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP0006602		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	DEVI	GOEL	NA			39 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS0007070		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	SAXENA		NA			D-147, PUSHRANJALI ENCLAVE PITA	INDIA	DELHI	NEW DELHI		110034	PS0007321		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	BHALLA		NA			A 119 SARASWATI VIHAR PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PS0007339		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KISHANCHAND	MIRCHANDANI	NA			DAULAT VILAS IST FLOOR 102 DR B	INDIA	MAHARASHTRA	MUMBAI		400026	PR0006318		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMPRAKASH	SRIKISHAN	DHAVAN	NA			SHEELA APT 8TH FLOOR F NO-36 MA	INDIA	MAHARASHTRA	MUMBAI		400026	PR0006342		Amount for unclaimed and ur	45.00	15-JAN-2022
RIDHIMA	RAMPRAKASH	DHAVAN	NA			D/O RAMPRAKASH S DHAVAN SHEE	INDIA	MAHARASHTRA	MUMBAI		400026	PR0006343		Amount for unclaimed and ur	45.00	15-JAN-2022
SHARDABEN	CHANDULAL	PATEL	CHANDULAL	M	PATEL	C/O CHANDULAL R PATEL, KHUSHN	INDIA	MAHARASHTRA	MUMBAI		400026	PS001453		Amount for unclaimed and ur	225.00	15-JAN-2022
SHAILA	REBELLO		NA			3 SHIR TIRTH NO 1 BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI		400026	PS0007466		Amount for unclaimed and ur	9.00	15-JAN-2022
SARABJIT	RAI		NA			C/19 INCOME TEX COLONY PEDDER	INDIA	MAHARASHTRA	MUMBAI		400026	PS0008147		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	H	PATEL	NA			C/O L R PATEL 14/B STERLING APTS	INDIA	MAHARASHTRA	MUMBAI		400026	PS0008982		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	H	PATEL	NA			C/O L R PATEL 14/B STERLING APTS	INDIA	MAHARASHTRA	MUMBAI		400026	PS0009003		Amount for unclaimed and ur	45.00	15-JAN-2022
SARALA	H	PATEL	NA			C/O L R TATEL 14/B STERLING APTS	INDIA	MAHARASHTRA	MUMBAI		400026	PS0009081		Amount for unclaimed and ur	36.00	15-JAN-2022
SWETA	KOTICHA		NA			C/O HASMIKH SANGHAVI 40 MAHE	INDIA	MAHARASHTRA	MUMBAI		400026	PS0009277		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	RAMPRAKASH	DHAVAN	NA			SHEELA APT 8TH FLOOR F NO 360 M	INDIA	MAHARASHTRA	MUMBAI		400026	PS0110421		Amount for unclaimed and ur	45.00	15-JAN-2022
VIMAL	CHAMPKALAL	GANDHI	NA			701 ASHISH TIRUPATI APTS 8 DESAI	INDIA	MAHARASHTRA	MUMBAI		400026	PV0002868		Amount for unclaimed and ur	9.00	15-JAN-2022
ZENOBI	MIRCHANDANI		KUMAR		MIRCHANDANI	5A CRYSTAL 36 ALTAMOUNT ROAD	INDIA	MAHARASHTRA	MUMBAI		400026	PZ0000204		Amount for unclaimed and ur	135.00	15-JAN-2022
ADIL	A	BADLA	NA			1208 BRIDGE VIEW 16 HANSRAJ LAN	INDIA	MAHARASHTRA	MUMBAI		400027	PA0004236		Amount for unclaimed and ur	9.00	15-JAN-2022
BERYL	RITA	COUTO	CAJETAN		COUTO	13 AHMED MANSION BYCULLA OPP	INDIA	MAHARASHTRA	MUMBAI		400027	PB0000367		Amount for unclaimed and ur	360.00	15-JAN-2022
BALKRISHNA	SONU	JADHAV	NA			19A/10 CHUNILAL CHAWL A G P LAN	INDIA	MAHARASHTRA	MUMBAI		400027	PB0000296		Amount for unclaimed and ur	9.00	15-JAN-2022
GUNVANT	DIPAKBHAI	BHAVSAR	DIPAK		C	BHAVSAR		MAHARASHTRA	MUMBAI		400027	PG0000599		Amount for unclaimed and ur	225.00	15-JAN-2022
REKHA	JAYANT	SHAH	NA			D 172/3 MOTISHA LANE MOTISHA J	INDIA	MAHARASHTRA	MUMBAI		400027	PR0005778		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHEELA	SAKHARAM	TAMHANE	SAKHARAM		M	TAMHANE		MAHARASHTRA	MUMBAI		400027	PS0003088		Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHIL	AGARWAL		NA			1/27 SHEVWALA BLDG N M JOSHI M	INDIA	MAHARASHTRA	MUMBAI		400027	PS0010695		Amount for unclaimed and ur	9.00	15-JAN-2022
VANDNA	M	MASKAI	NA			34 SANJAY APPAEST 3RD FLOOR 16	INDIA	MAHARASHTRA	MUMBAI		400027	PV0003646		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	BALKRISHNA	GOVEKAR	BALKRISHNA		V	GOVEKAR		MAHARASHTRA	MUMBAI		400028	PA0000851		Amount for unclaimed and ur	450.00	15-JAN-2022
ANUJA	VAIDYA		R		VAIDYA			MAHARASHTRA	MUMBAI		400028	PA0001277		Amount for unclaimed and ur	3600.00	15-JAN-2022
ARVIND	SHRINIVASS	PAIVERNEKAR	NA			13 SNEHA ADARSHA CO OP HSG SO	INDIA	MAHARASHTRA	MUMBAI		400028	PA0004150		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHEET	WAGH		NA			95 RAMANIVAS SHIVAJI PARK RANA	INDIA	MAHARASHTRA	MUMBAI		400028	PA0004542		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	KAROO		NA			C/O N D NISSAR 3 B GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400028	PA0005139		Amount for unclaimed and ur	9.00	15-JAN-2022
CHELLARAM	UKAMAL	SUGHAND	NA			207, JOGANI INDUSTRIAL ESTATE 'S	INDIA	MAHARASHTRA	MUMBAI		400028	PC0002083		Amount for unclaimed and ur	27.00	15-JAN-2022
DATTATRAYA	SHANKAR	KANITKAR	NA			BAPAT BUILDING GOKHALE ROAD D	INDIA	MAHARASHTRA	MUMBAI		400028	PD0003549		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHAN	KUMAR	JAIN	NA			B/45 SILVER APARTMENT S G MARG	INDIA	MAHARASHTRA	MUMBAI		400028	PD0003832		Amount for unclaimed and ur	27.00	15-JAN-2022
GIRIDHAR	SHRIPAD	RAODIAWAWER	NA			SITARAM BHUVAN' 2ND FLOOR LAD	INDIA	MAHARASHTRA	MUMBAI		400028	PG0002333		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJAS	SANGHAVI		RAMESH		SANGHAVI			MAHARASHTRA	MUMBAI		400028	PGAB0101044		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRBAI	KHIMI	SHAH	NA			POPATLAL BUILDING FIRST FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400028	PH0002493		Amount for unclaimed and ur	45.00	15-JAN-2022
JOAN	FERNANDES		NA			12 B CAROLINE VILLA ASH LANE DA	INDIA	MAHARASHTRA	MUMBAI		400028	PI0003352		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORE	RAMESH	KALLIANPUR	NA			119 JOGLEKAR BLDG SHIVAJI PARK	INDIA	MAHARASHTRA	MUMBAI		400028	PK0003830		Amount for unclaimed and ur	9.00	15-JAN-2022
M	P	NAGANATHAN	S		PANCHAPAKRSAN	C/O MR T M RAJAMANI FLAT NO 1	INDIA	MAHARASHTRA	MUMBAI		400028	PM0000053		Amount for unclaimed and ur	225.00	15-JAN-2022
MEGHANA	MADHUKAR	SANT	MADHUKAR		SANT			MAHARASHTRA	MUMBAI		400028	PM0001307		Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMALA	KESHAVJI	PREMI	NA			B/59 PALAN SOSPAL BUILDING S K B	INDIA	MAHARASHTRA	MUMBAI		400028	PN0003197		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASANNA	KRISHNAJI	BRAHMI	NA			2/39 CHANDRAVADAN VEER SAVARI	INDIA	MAHARASHTRA	MUMBAI		400028	PP0003970		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	SABNIS		NA			5 VSUNDHARA RAM MARUTI ROAD	INDIA	MAHARASHTRA	MUMBAI		400028	PP0004262		Amount for unclaimed and ur	9.00	15-JAN-2022

RAMESH	S	PARMAR	NA			CHARTERED ACCOUNTANT 3/21 MA	INDIA	MAHARASHTRA	MUMBAI			400028	PR0004779			Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	CHAWATHE		NA			C/O 5 VASUNDHARA RAMMARUTI RINDIA		MAHARASHTRA	MUMBAI			400028	PR0005361			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMATI	SHRIPAD	NABAR	NA			2/39 CHANDRAVADAN VEER SAVARI	INDIA	MAHARASHTRA	MUMBAI			400028	PS0007776			Amount for unclaimed and ur	9.00	15-JAN-2022
SAMEER	SURESH	DESHMUKH	NA			40 SHETYE BDLG DR D SILVA RD DA	INDIA	MAHARASHTRA	MUMBAI			400028	PS0009647			Amount for unclaimed and ur	18.00	15-JAN-2022
SUJATA	JAYANT	NAIK	NA			C/O N K NAGARKAR & CO 310 SAIPR	INDIA	MAHARASHTRA	MUMBAI			400028	PS0009760			Amount for unclaimed and ur	18.00	15-JAN-2022
TARAMATI	NAGJI		NA			N.D.NISSAR 25 GROUND FLOOR BO	INDIA	MAHARASHTRA	MUMBAI			400028	PT0001267			Amount for unclaimed and ur	18.00	15-JAN-2022
UJWALA	ASHOK	MAHAJAN	ASHOK	DATTATRAYA	MAHAJAN	ROOM NO 9, GOKHALE WADI BHA	INDIA	MAHARASHTRA	MUMBAI			400028	PU0000040			Amount for unclaimed and ur	36.00	15-JAN-2022
VIJAYA	VISHNU	JOSHI	NA			97 KRISHNA KUNJ RANADE ROAD EX	INDIA	MAHARASHTRA	MUMBAI			400028	PV0003010			Amount for unclaimed and ur	9.00	15-JAN-2022
VARSHA	VIVEK	SHEYTE	NA			141/24 VISHWA BHAWANI SHANKA	INDIA	MAHARASHTRA	MUMBAI			400028	PV0003167			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	NACHANKAR		NA			69B STONE LODGE S K BOLLE ROAD	INDIA	MAHARASHTRA	MUMBAI			400028	PV0003238			Amount for unclaimed and ur	9.00	15-JAN-2022
DIGAMBAR	NILKANTH	TENDOLKAR	NA			A 11/4 TYPE C SANTACRUZ PO TELE	INDIA	MAHARASHTRA	MUMBAI			400029	PD0003478			Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	GOEL	NA			B-38, ASHOKA NIKETAN B/H ANAND	INDIA	DELHI	NEW DELHI			110092	PA0004881			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHANDRA		NA			C/O MR V K GUPTA B-69 PARWANA	INDIA	DELHI	NEW DELHI			110092	PS0010556			Amount for unclaimed and ur	9.00	15-JAN-2022
GURU	PRASAD	MOLASI	LATE	SH		F-108 MIG GTB ENCLAVE NANAN D	INDIA	DELHI	NEW DELHI			110093		IN300118-IN300118-10		Amount for unclaimed and ur	45.00	15-JAN-2022
PURAN	CHAND	SHARMA	NA			N-26/C-1, DEVALYA DILSHAD GARD	INDIA	DELHI	NEW DELHI			110095	PP0004586			Amount for unclaimed and ur	9.00	15-JAN-2022
PURAN	CHAND	SHARMA	NA			N-26/C-1, DEVALYA DILSHAD GARD	INDIA	DELHI	NEW DELHI			110095	PP0005083			Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	JAIN	M	R		H NO 2530 SECTOR 22 C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH					IN3001436-IN3001436-10		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	MEHRA		NA			402 SECTOR-16-A FARIDABAD	INDIA	HARYANA	FARIDABAD			121002		IN300183-IN300183-13		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	GAUR		R	K		M/s. Manjula Gaur H.No.-6, YMCA H	INDIA	HARYANA	FARIDABAD			121006		IN300589-IN300589-10		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KISHORE	GUPTA	JAGESHWAR	NATH		C 1640/A 1ST FLOOR SUSHANT LOK	INDIA	HARYANA	GURGAON			122001		IN300126-IN300126-10		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJIV	AGGARWAL		SH	C		VILLA NO 2 ORCHID PETALS SECTOR	INDIA	HARYANA	GURGAON			122018		IN301774-IN301774-11		Amount for unclaimed and ur	9.00	15-JAN-2022
SHETH	HIREN	HARKISHANBHAI	H	P		A 44 KENDRIYA VIHAR SECTOR 56	INDIA	HARYANA	GURGAON			122001		IN300513-IN300513-19		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	GOPAL	DATTA	NA			34, MOHYAL COLONY NEAR SECTOR	INDIA	HARYANA	GURGAON			122001	P10003487			Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	CHADHA		NA			T-1/103 PARSVNATH GREEN VILLE S	INDIA	HARYANA	GURGAON			122018		C12029900-12029900-4		Amount for unclaimed and ur	57.00	15-JAN-2022
RAJESH	JAIN		VIJAY	KUMAR	JAIN	94 JAIN STREET INSIDE NAGOR GATE	INDIA	HARYANA	HISSAR			125001		IN300183-IN300183-11		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR		RAM	DUTT		H. NO C-14 MODEL TOWN W N-5 S	INDIA	PUNJAB	ROPAR			140301		IN300214-IN300214-16		Amount for unclaimed and ur	135.00	15-JAN-2022
ASHWANI	KUMAR		NA			HOUSE NO-891 GULCHAMAN STREE	INDIA	PUNJAB	LUDHIANA			141008		IN300394-IN300394-12		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KUMAR		BABU	RAM		K D STEEL INDUSTRIES OPPOSITE GE	INDIA	PUNJAB	SANGRUR			148101		IN301436-IN301436-10		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	KUMAR		NA			H NO-2631 SECTOR 22C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH			160016	PV0003025			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	RANI		RAJ	KRISHAN	KAUSHIK	H NO 1058 POPULAR ENCLAVE SECT	INDIA	CHANDIGARH	CHANDIGARH			160047		IN301143-IN301143-10		Amount for unclaimed and ur	477.00	15-JAN-2022
BITU	SINGH		SATPAL			1188 FIRST FLOOR SECTOR 68 MO	INDIA	CHANDIGARH	CHANDIGARH			160068		IN301436-IN301436-10		Amount for unclaimed and ur	9.00	15-JAN-2022
DUSHYANT	KESAR		RAM	RATTAN	KESAR	F 185 Sec 11 Nanak Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU			180004		IN301774-IN301774-10		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	BALI		NA			B/5, HERITAGE APARTMENTS F-19 R	INDIA	JAMMU AND KASHMIR	JAMMU			180005		C12036800-12036800-4		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KUMAR	AGARWAL	RAKESH	KUMAR	AGARWAL	HOUSE NO 67 D RICHPAL PURI HAPU	INDIA	UTTAR PRADESH	GHAZIABAD			201001		IN300966-IN300966-10		Amount for unclaimed and ur	1.00	15-JAN-2022
JAIPRAKASH			SABHA	CHAND		F 298 G SECTOR 12 VIJAI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD			201001		IN300118-IN300118-10		Amount for unclaimed and ur	135.00	15-JAN-2022
BRAHAMA	NAND	TYAGI	MOHAN	LAL	TYAGI	KI 43 NEW KAVI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD			201001		IN300476-IN300476-40		Amount for unclaimed and ur	18.00	15-JAN-2022
VINAY	RANI		LATE	RATTAN	LAL	A-123 SECTOR-22 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA			201301		IN300206-IN300206-10		Amount for unclaimed and ur	270.00	15-JAN-2022
NEELAM	GROVER		NA			B-171 SECTOR-14 NOIDA UTTAR PR	INDIA	UTTAR PRADESH	NOIDA			201301		C12029900-12029900-4		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	DEVI		NA			J4 502 PARSVNATH PRESTIGE EXPR	INDIA	UTTAR PRADESH	NOIDA			201301		IN303028-IN303028-60		Amount for unclaimed and ur	225.00	15-JAN-2022
GIRRAJ	KUMAR	SODHANI	LATE	S		House No A 75 Sector 40 Noida U P	INDIA	UTTAR PRADESH	NOIDA			201303		IN301774-IN301774-10		Amount for unclaimed and ur	180.00	15-JAN-2022
RAJIV	MEHTA		NA			B-176 3RD FLOOR, POCKET-6, KENDI	INDIA	UTTAR PRADESH	NOIDA			201304		IN300214-IN300214-17		Amount for unclaimed and ur	45.00	15-JAN-2022
PRAKASH	BHARDWAJ		NA			94, BRUI VIHAR COLONY BANNA DEV	INDIA	UTTAR PRADESH	ALIGARH			202001	PP0000756			Amount for unclaimed and ur	225.00	15-JAN-2022
LALIT	KUMAR	KUBA	RAM	DITTAMAL	KUBA	103 VRINDAVAN APARTMENT 7 157	INDIA	UTTAR PRADESH	KANPUR			208002		IN300214-IN300214-12		Amount for unclaimed and ur	1.00	15-JAN-2022
BHARTI	BHADAURIA		NA			111/479 A, HARSH NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012		C12042300-12042300-4		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	NIGAM	LATE	RAM	PRASADNIGAM	127/552, W-1-BLOCK SAKET NAGAR	INDIA	UTTAR PRADESH	KANPUR			208014		C12030400-12030400-4		Amount for unclaimed and ur	68.00	15-JAN-2022
SUSHIL	KUMAR	YADAV	VISHRAM	SINGH	YADAV	134 A JARULI KHANDEPUR NAUBASTI	INDIA	UTTAR PRADESH	KANPUR			208020		C12010600-12010600-4		Amount for unclaimed and ur	18.00	15-JAN-2022
BRU	BHUSHAN	KUMAR	L			101/6 Labour Colony Naini Allahaba	INDIA	UTTAR PRADESH	ALLAHABAD			211008		IN301774-IN301774-10		Amount for unclaimed and ur	23.00	15-JAN-2022
MANJU	SINGH		SHER	SINGH		8 GURUNANAK NAGAR NAINI ALLA	INDIA	UTTAR PRADESH	ALLAHABAD			211008		C12029900-12029900-4		Amount for unclaimed and ur	1159.00	15-JAN-2022
SHASHI	ARORA		NA			TP-95 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI			110034	PS0007536			Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDER	MOHAN	MALHOTRA	NA			148 SAINIK VIHAR DELHI	INDIA	DELHI	NEW DELHI			110034	PS0007845			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIMA	PRAKASH		NA			AP 65A PITAMPURA DELHI	INDIA	DELHI	NEW DELHI			110034	PS0007950			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GUPTA		NA			37 VAISHALI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI			110034	PS0008096			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	ARORA		NA			D 776 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI			110034	PS0008122			Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	SHARMA	NA			HOUSE NO WZ 964 RANI BAGH SHA	INDIA	DELHI	NEW DELHI			110034	PS0008207			Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	SABHARWAL		NA			MP/72 MAULIYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI			110034	PS0008341			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	GUPTA		NA			E 858 SARASWATI VIHAR PITAMPUR	INDIA	DELHI	NEW DELHI			110034	PS0008622			Amount for unclaimed and ur	9.00	15-JAN-2022
SWAMI	DAYAL	SEHGAL	NA			GP-37, PITAM PURA DELHI	INDIA	DELHI	NEW DELHI			110034	PS0009035			Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHIL	KUMAR	BHAGERIA	NA			SU-57, VISHAKHA ENCLAVE PITAM	INDIA	DELHI	NEW DELHI			110034	PS0009594			Amount for unclaimed and ur	9.00	15-JAN-2022
SAMEER	GARG		NA			C04 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI			110034	PS0009644			Amount for unclaimed and ur	27.00	15-JAN-2022
SAWRAJ	RANI	SEHGAL	NA			TP-152 PITAMPURA MAURYA ENCLA	INDIA	DELHI	NEW DELHI			110034	PS0009645			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	BALA		NA			484 IT COLONY UTRRI PITAMPURA	INDIA	DELHI	NEW DELHI			110034	PS0009746			Amount for unclaimed and ur	9.00	15-JAN-2022
SEEMA	BHARGAVA		NA			M 1 KASHMIR APTT PITAMPURA DE	INDIA	DELHI	NEW DELHI			110034	PS0010731			Amount for unclaimed and ur	18.00	15-JAN-2022
SURESH	KUMAR		NA			2086 RANI BAGH SHAKUR BASTI DE	INDIA	DELHI	NEW DELHI			110034	PS0010786			Amount for unclaimed and ur	9.00	15-JAN-2022
TAROON	KHOSLA		NA			JP 15 MAURYA ENCLAVE PEETAM P	INDIA	DELHI	NEW DELHI			110034	PT0001255			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	KHANNA	NA			WZ-1198 RANI BAGH DELHI	INDIA	DELHI	NEW DELHI			110034	PV0002855			Amount for unclaimed and ur	27.00	15-JAN-2022
VINOD	KUMAR	KHANNA	NA			WZ 1198 RANI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI			110034	PV0002883			Amount for unclaimed and ur	9.00	15-JAN-2022
VARESH	KUMAR		NA			WZ 2072 RANI BAGH SHAKUR BASTI	INDIA	DELHI	NEW DELHI			110034	PV0003161			Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	THUKRAL		NA			1888 MULTANI MOHALLA RANI BAG	INDIA	DELHI	NEW DELHI			110034	PV0003194			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	AHUJA	NA			GP 24 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI			110034	PV0003274			Amount for unclaimed and ur	9.00	15-JAN-2022
VIREUDER	KUMAR	DHAWAN	NA			A 4/24 JEEVAN JYOTI APARTMENTS	INDIA	DELHI	NEW DELHI			110034	PV0003563			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	DHAMIA		NA			1744 RANI BAGH DELHI	INDIA	DELHI	NEW DELHI			110034	PV0003863			Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	MEHTA		NA			668/B-1 SRINAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI			110034	PY0000519			Amount for unclaimed and ur	18.00	15-JAN-2022
YOGESH	MEHTA		NA			668/6B-1 SRI NAGAR RANI BAGH	INDIA	DELHI	NEW DELHI			110034	PY0000619			Amount for unclaimed and ur	9.00	15-JAN-2022
KOMAL	NADKARNI		MR	B		B- 2/37 C Lawrence Road Delhi	INDIA	DELHI	NEW DELHI			110035		IN3000861-IN3000861-10		Amount for unclaimed and ur	9.00	15-JAN-2022
AVINASH	MALIK		NA			313/63 D ANAND NAGAR DELHI	INDIA	DELHI	NEW DELHI			110035	PA0003852			Amount for unclaimed and ur	18.00	15-JAN-2022
APRAJAN			NA			C 2/110C DDA FLATS LAWRENCE RO	INDIA	DELHI	NEW DELHI			110035	PA0005056			Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	GOEL		NA			H NO 1008 GALI NO 67 DEVA RAM	INDIA	DELHI	NEW DELHI			110035	PA0005073					

BHOLA	NATH		NA			C 2/101 C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI			110035	PB0003180		Amount for unclaimed and ur	9.00	15-JAN-2022
B	L	NADKARNI	NA			DELHI	INDIA	DELHI	NEW DELHI			110035	PB0003577		Amount for unclaimed and ur	9.00	15-JAN-2022
HARCHARAN	KAUR		NA			1647/118 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110035	PH0002540		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	KAMAL	SAHDEVA	NA			C 6/158 B LBURLNCE ROAD DELHI	INDIA	DELHI	NEW DELHI			110035	PI0003148		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILAASH	CHAND	JAIN	NA			1885/A GALI NO 139/A TRI NAGAR	INDIA	DELHI	NEW DELHI			110035	PK0003926		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	CHANDER	KAUSHIK	NA			440/33 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110035	PK0003933		Amount for unclaimed and ur	9.00	15-JAN-2022
K	L	SRIVASTAVA	NA			FALT NO C 8/6 A KESHAV PURAM DE	INDIA	DELHI	NEW DELHI			110035	PK0004876		Amount for unclaimed and ur	18.00	15-JAN-2022
MANOJ	KUMAR	GARG	NA			58/10 ONKAR NAGAR B TRINAGAR	INDIA	DELHI	NEW DELHI			110035	PM0005633		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	DUGAR		NA			3729 STREET NO 9 NARANG COLON	INDIA	DELHI	NEW DELHI			110035	PM0005864		Amount for unclaimed and ur	45.00	15-JAN-2022
NARENDER	KUMAR	GUPTA	NA			58/10 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI			110035	PN0003449		Amount for unclaimed and ur	9.00	15-JAN-2022
PARBODH	BHARDWAJ		NA			B 2/5 B M I G FLAT LAWRENCE ROAD	INDIA	DELHI	NEW DELHI			110035	PP0003806		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	GARG	NA			H NO 1585A/113 GANESH PURA A T	INDIA	DELHI	NEW DELHI			110035	PP0004908		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSHOTAM	DASS	BANSAL	NA			2681A/199 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110035	PP0005149		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	LAL		NA			A/314-A DDA FLATS LAWRENCE RO	INDIA	DELHI	NEW DELHI			110035	PR0004689		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	AGARWAL	NA			C/O KAMAL KUMAR VAID C-6/44 LA	INDIA	DELHI	NEW DELHI			110035	PR0005559		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJIV	KUMAR		NA			2949/220 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110035	PR0005788		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHAND		NA			294 A/23 ONKAR NAGAR B TRINAGA	INDIA	DELHI	NEW DELHI			110035	PR0006046		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAKASH	DIGAMBAR	TENDOLKAR	NA			A 11/4 TYPE C SANTACRUZ PO TELE	INDIA	MAHARASHTRA	MUMBAI			400029	PP0004229		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHANA	DIGAMBAR	TENDOLKAR	NA			A 11/4 TYPE C SANTACRUZ PO TELE	INDIA	MAHARASHTRA	MUMBAI			400029	PS0008393		Amount for unclaimed and ur	9.00	15-JAN-2022
SARFRAZ	A	FARUQI	NA			130/2 KALINA MILITARY CAMP SANT	INDIA	MAHARASHTRA	MUMBAI			400029	PS0009732		Amount for unclaimed and ur	9.00	15-JAN-2022
T	D	BABAR	NA			27 6 AIR INDIA FIRST HOUSING CO	INDIA	MAHARASHTRA	MUMBAI			400029	PT0001305		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	DATTA		NA			C/O V S DATTA W G SEAROCK SHERA	INDIA	MAHARASHTRA	MUMBAI			400030	PA0003779		Amount for unclaimed and ur	18.00	15-JAN-2022
AKILEASWARAIYE	VENKAT	ESWARAN	AKILEASWAR	AIYER		NO 7 BHAVESHWAR VIJAY, PLOT 91	INDIA	MAHARASHTRA	MUMBAI			400031	PA0000239		Amount for unclaimed and ur	225.00	15-JAN-2022
H	V	KRISHNAN	NA			D-12 MADHAV NAGAR RAFI AHMED	INDIA	MAHARASHTRA	MUMBAI			400031	PH0002508		Amount for unclaimed and ur	9.00	15-JAN-2022
KULSUM	KURAWLY		NA			A1 ROOM NO-17 4TH FLOOR DYANE	INDIA	MAHARASHTRA	MUMBAI			400031	PK0004480		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	VENKATESWARAN		AKILEASWARAIYE	VENKATESWARAN		NO 7 BHAVESHWAR VIJAY, PLOT 91	INDIA	MAHARASHTRA	MUMBAI			400031	PL0000085		Amount for unclaimed and ur	225.00	15-JAN-2022
SHEELA	SUBASH	KUTTY	NA			3/140 RAJIV WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI			400031	PK0008361		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	DAMII	SHAH	NA			SAVLA INVESTMENT CONSULTANTS	INDIA	MAHARASHTRA	MUMBAI			400033	PB0003339		Amount for unclaimed and ur	27.00	15-JAN-2022
DHIRAJ	M	HARIA	NA			32/2209 ABHAYUDYA NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PD0003765		Amount for unclaimed and ur	45.00	15-JAN-2022
KUNJAMMA	PAPPACHAN		NA			33/2311 N H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004888		Amount for unclaimed and ur	9.00	15-JAN-2022
K	P	MARKOSE	NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004963		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNJAMMA	PAPPACHAN		NA			33/2311 MHB KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004964		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNJAMMA	PAPPACHAN		NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PK0004965		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELAMMA	MARKOSE		NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PL0003136		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHAVRAO	GUNDAJI	CHAVAN	NA			17/1123 ABHYUDAY NAGAR, KALA	INDIA	MAHARASHTRA	MUMBAI			400033	PM0002859		Amount for unclaimed and ur	243.00	15-JAN-2022
MANAKKATT	R	DINESH	NA			33/2311 M H B KALACHAWKY BOMB	INDIA	MAHARASHTRA	MUMBAI			400033	PM0005440		Amount for unclaimed and ur	9.00	15-JAN-2022
TERESA	KURIAN		NA			11/794 M H B COLONY COTTON GR	INDIA	MAHARASHTRA	MUMBAI			400033	PT0001168		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	GANIYAWALA		HARIKANT			508 J, GANJWALA BUILDING, TARDE	INDIA	MAHARASHTRA	MUMBAI			400034			Amount for unclaimed and ur	450.00	15-JAN-2022
ASHOK	LAXMAN	MAKWANA	NA			E/23 B M C BLDG 2ND FLOOR S K RA	INDIA	MAHARASHTRA	MUMBAI			400034	PA0004215	IN302269-IN302269-10	Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANT	G	SAWANT	NA			2/42, POLICE LINE TARDEO BOMBA	INDIA	MAHARASHTRA	MUMBAI			400034	PC0002102		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIPKUMAR	MOHANLAL		NA			SAHYOK FISCAL SERVICES P LTD 6/8	INDIA	MAHARASHTRA	MUMBAI			400034	PD0003778		Amount for unclaimed and ur	18.00	15-JAN-2022
DIXIT	S	SANGHAVI	NA			601 6TH FLOOR SILVER ARCH BUILD	INDIA	MAHARASHTRA	MUMBAI			400034	PGAB0101390		Amount for unclaimed and ur	90.00	15-JAN-2022
KUMUD	RAJENDRA	PARIKH	NA			27 WALCHAND TERRACES TARDEO R	INDIA	MAHARASHTRA	MUMBAI			400034	PK0003723		Amount for unclaimed and ur	225.00	15-JAN-2022
VISTASP	BURJOR	SOPARIWALLA	NA			HORMUZO BAGH BLDG 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI			400034	PV0003303		Amount for unclaimed and ur	5.00	15-JAN-2022
ANKITA	H	SHAH	HEMENDRA	SHAH		66/C MOTIWALA BLDG AUGUST KRA	INDIA	MAHARASHTRA	MUMBAI			400036		IN301330-IN301330-18	Amount for unclaimed and ur	18.00	15-JAN-2022
ARVIND	PRAMCHAND	SHAH	NA			44/45 ENTERPRISE 4TH FLOOR FOR	INDIA	MAHARASHTRA	MUMBAI			400036	PA0004262		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	GOLANI		NA			1/63 NANIK NIWAS WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI			400036	PA0004546		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	I	PADEL	NA			401 SHALIMAR APARTMENT BEHIND	INDIA	MAHARASHTRA	MUMBAI			400036	PA0004967		Amount for unclaimed and ur	27.00	15-JAN-2022
ANIL	SHASHIKANT	MOHANDAS	NA			162 ENTERPRISE APTS FORJET HILL	INDIA	MAHARASHTRA	MUMBAI			400036	PA0005205		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANI	KHANDWALA		NA			B/31 DIAMOND COURT 40 NEPEAN	INDIA	MAHARASHTRA	MUMBAI			400036	PA0005750		Amount for unclaimed and ur	9.00	15-JAN-2022
BANOO	BERAMJI	DASTUR	NA			C/O P J DASTUR 48 SOONAJI MANS	INDIA	MAHARASHTRA	MUMBAI			400036	PB0003154		Amount for unclaimed and ur	9.00	15-JAN-2022
BIPIN	C	GANDHI	NA			ATMA BUILDING 13TH FLOOR FLAT	INDIA	MAHARASHTRA	MUMBAI			400036	PB0003226		Amount for unclaimed and ur	36.00	15-JAN-2022
CHANDER	BATHEJA		NA			43 OCEAN CREST BHULABHAI DESAI	INDIA	MAHARASHTRA	MUMBAI			400036	PC0001931		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	MALAVIYA		PT	RADHAKANT	MALAVIYA	41 A SURYA KIRAN, PAN GULLY, HU	INDIA	MAHARASHTRA	MUMBAI			400036	PD0000205		Amount for unclaimed and ur	225.00	15-JAN-2022
DHANIWANTI	RAMCHAND	ADVANI	RAMCHAND	N	ADVANI	1/44 NANIK NIWAS 4TH FLOOR BHU	INDIA	MAHARASHTRA	MUMBAI			400036	PD0000459		Amount for unclaimed and ur	225.00	15-JAN-2022
FIROZE	SORAB	BHARUCHA	SORAB	S	BHARUCHA	SUDAMA ZOPDI 3RD FLOOR, OPP G	INDIA	MAHARASHTRA	MUMBAI			400036	PF0000060		Amount for unclaimed and ur	225.00	15-JAN-2022
GAURANG	A	PATEL	NA			401 SHALIMAR APARTMENT BEHIND	INDIA	MAHARASHTRA	MUMBAI			400036	PG0002371		Amount for unclaimed and ur	9.00	15-JAN-2022
IRSHAD	ESMAIL	KADWANI	MOHD	ESMAIL		MUKUND MANSION, DARABSHA LA	INDIA	MAHARASHTRA	MUMBAI			400036	PI0000359		Amount for unclaimed and ur	1665.00	15-JAN-2022
KANCHANBEN	CHUNILAL	MEHTA	CHUNILA	C	MEHTA	22 LAXMI MAHAL, BOMANJI PETIT	INDIA	MAHARASHTRA	MUMBAI			400036	PK0000550		Amount for unclaimed and ur	225.00	15-JAN-2022
KANAZALAL	R	UPADHYAY	NA			B/402 ANAND NAGAR FORJETT STR	INDIA	MAHARASHTRA	MUMBAI			400036	PK0004739		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	G	MEHTA	NA			12-AMAHAVIR APARTMENT BEHIND	INDIA	MAHARASHTRA	MUMBAI			400036	PM0005695		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJESH	M	DOSHI	NA			21 ENTERPRISE APARTMENT 2ND F	INDIA	MAHARASHTRA	MUMBAI			400036	PK0004618		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	BATHEJA		NA			43 OCEAN CREST BHULABHAI DESAI	INDIA	MAHARASHTRA	MUMBAI			400036	PR0005360		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	M	PATEL	NA			53/54 A SURYA KIRON 5TH FLOOR P	INDIA	MAHARASHTRA	MUMBAI			400036	PR0005921		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESH	BIHARILAL	PATEL	BIHARILAL	M	PATEL	405 B SIMLA HOUSE, 51 B NEAPEA	INDIA	MAHARASHTRA	MUMBAI			400036	PS0000994		Amount for unclaimed and ur	405.00	15-JAN-2022
SHAILESH	B	PATEL	BIHARI	M	PATEL	405-B SIRALA HOUSE 5TH B NEAPEA	INDIA	MAHARASHTRA	MUMBAI			400036	PS0005474		Amount for unclaimed and ur	243.00	15-JAN-2022
SALLY	K	MELWANI	NA			20/4 INDIA HOUSE KEMPS CORNER	INDIA	MAHARASHTRA	MUMBAI			400036	PS0008056		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJANI	KANT	JAIN	NA			C-5/90-A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI			110035	PR0006630		Amount for unclaimed and ur	5.00	15-JAN-2022
SUNITA	CHANANA		NA			18A POCKET B2 LAWRENCE ROAD N	INDIA	DELHI	NEW DELHI			110035	PS0008620		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHANDRA	AGRAWAL	NA			H NO 610 GALI NO 38 ONKARNAGA	INDIA	DELHI	NEW DELHI			110035	PS0008644		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	BALA		NA			C 2/101 C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI			110035	PS0009112		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR		NA			C-6/127 LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI			110035	PS0009827		Amount for unclaimed and ur	18.00	15-JAN-2022
SURENDER	ARORA		NA			26 ANAND NAGAR INDER LOK DELHI	INDIA	DELHI	NEW DELHI			110035	PS0010521		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	CHAUHAN		NA			C 7/304 A LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI			110035	PS0010648		Amount for unclaimed and ur	27.00	15-JAN-2022
TRILOK	SINGH	VERMA	NA			FLAT NO C 1/36A KESHAV PURAM L	INDIA	DELHI	NEW DELHI			110035	PT0001120		Amount for unclaimed and ur	9.00	15-JAN-2022
TRISHLA	JAIN		NA			4443/9 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110035	PT0001121		Amount for unclaimed and ur	9.00	15-JAN-2022
TILAK	RAJ	MITTAL	NA			C-6/189 KESHAV PURAM LAWRA	INDIA	DELHI	NEW DELHI			110035	PT0001324		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	SACHDEVA		NA			C-5/165 LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI			110035	PU0001115		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	AGARWAL		NA			H NO 610 GALI NO 38 ONKAR NAGA	INDIA	DELHI	NEW DELHI			110035	PU0001149		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	KUMAR	JAIN	NA			1035A/68 TRI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110035	PV0002850		Amount for unclaimed and ur	18.00	15-JAN-2022
YATINDER</																	

ASHA	SHANKAR		NA			SECTOR C POCKET II 2294 VASANT K	INDIA	DELHI	NEW DELHI			110037	PA0005459		Amount for unclaimed and ur	18.00	15-JAN-2022
B	KANNAN		NA			6306 SOCTOR B POCKET 9 VASANT	INDIA	DELHI	NEW DELHI			110037	PB0003563		Amount for unclaimed and ur	45.00	15-JAN-2022
HARBHAJAN	SINGH		NA			FLAT NO 1112 SECTOR C POCKET I V	INDIA	DELHI	NEW DELHI			110037	PH0002647		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	SYAL		NA			C-A2B MIG FLATS SCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI			110037	PK0004400		Amount for unclaimed and ur	9.00	15-JAN-2022
MANTOSH	ANAND		NA			FLAT NO-1354 POCKET I SECTOR D	INDIA	DELHI	NEW DELHI			110037	PM0004711		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	YADAV	MARURAM	YADAV		ROYAL PACKAGING INDUSTRIES VILLI	INDIA	DELHI	NEW DELHI			110037	PO0002025		Amount for unclaimed and ur	900.00	15-JAN-2022
RENU	SOOD		NA			1166 SECTOR C POCKET I VASANT K	INDIA	DELHI	NEW DELHI			110037	PR0005379		Amount for unclaimed and ur	9.00	15-JAN-2022
VERINDER	REYAR		NA			C-1/1483 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI			110037	PV0003806		Amount for unclaimed and ur	27.00	15-JAN-2022
RAM	NAYAN	KAHAR	NA			SMQ 161/12 AIR FORCE STATION RA	INDIA	DELHI	NEW DELHI			110038	PR0006601		Amount for unclaimed and ur	36.00	15-JAN-2022
LAKHI	RAM		NA			S/O SH HARLAL VILLAGE BAZITPUR	INDIA	DELHI	NEW DELHI			110039	PL0002902		Amount for unclaimed and ur	9.00	15-JAN-2022
FAQIR	CHAND	GUPTA	NA			2107 BAWANA ROAD NEAR POST O	INDIA	DELHI	NEW DELHI			110040	PF0000419		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	BANSAL	NA			Y 70 71 JANTA MARKET CAMP NO 1	INDIA	DELHI	NEW DELHI			110041	PA0004192		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	SURI		NA			212 BHERA ENCLAVE NEAR PASCHIM	INDIA	DELHI	NEW DELHI			110041	PA0005472		Amount for unclaimed and ur	18.00	15-JAN-2022
ANU	GUTPA		NA			FLAT NO 981 GH 13 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI			110041	PA0005587		Amount for unclaimed and ur	9.00	15-JAN-2022
DEENA	DAYAL		NA			22 VIDYA APARTMENTS NEAR JWAL	INDIA	DELHI	NEW DELHI			110041	PD0003213		Amount for unclaimed and ur	9.00	15-JAN-2022
D	N	SINGH	NA			D-103, KUNWAR SINGI NAGAR, NEA	INDIA	DELHI	NEW DELHI			110041	PD0003363		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVA	PRASAD	ROY	NA			15-C DDA SFS FLAT GH-10 POCKET C	INDIA	DELHI	NEW DELHI			110041	PD0003572		Amount for unclaimed and ur	18.00	15-JAN-2022
HANS	RAJ	GILANI	NA			E 89 L I C COLONY JEEVAN NIKETAN	INDIA	DELHI	NEW DELHI			110041	PH0002312		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KIRSHNA	KAPOOR	NA			85 AMBIKA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110041	PH0002340		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	KARAN	SINGHYADAV				C 87 A AMAR COLONY NANGLOI DEL	INDIA	DELHI	NEW DELHI			110041	PI0002740		Amount for unclaimed and ur	9.00	15-JAN-2022
KULBIR	UPPAL		SURINDER	SINGH	UPPAL	72-B SUNDER APARTMENTS GH-10	INDIA	DELHI	NEW DELHI			110041	PK0001522		Amount for unclaimed and ur	225.00	15-JAN-2022
LALITA	SHARMA		GIAN	PARKASH	SHARMA	A-49 MEERA BAGH, NEW DELHI	INDIA	DELHI	NEW DELHI			110041	PL0000157		Amount for unclaimed and ur	450.00	15-JAN-2022
MANIK	KAPOOR		NA			85 AMBIKA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110041	PM0000457		Amount for unclaimed and ur	9.00	15-JAN-2022
MONICA	MALHOTRA		NA			A 215 MEERA BAGH OUTER RING RD	INDIA	DELHI	NEW DELHI			110041	PM0005857		Amount for unclaimed and ur	45.00	15-JAN-2022
MOHAN	KUMAR		NA			229 BHERA ENCLAVE OUTER RING R	INDIA	DELHI	NEW DELHI			110041	PM0005865		Amount for unclaimed and ur	90.00	15-JAN-2022
NEETA	JAIN		NA			H NO A-6 JEEVAN NIKETAN LIC COL	INDIA	DELHI	NEW DELHI			110041	PN0003205		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDARD	KATOCH		NA			34 AMBIKA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110041	PR0004577		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	DEVI		NA			8-B MADHUR APARTMENT P O NAN	INDIA	DELHI	NEW DELHI			110041	PS0007027		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	BHALLA		NA			D 108 L I C COLONY DELHI	INDIA	DELHI	NEW DELHI			110041	PS0007802		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	DATT	OJHA	NA			55 ASHOK MOHALLA NANGLOI DELH	INDIA	DELHI	NEW DELHI			110041	PU0001081		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	OJHA		NA			55 ASHOK MOHALLA NANGLOE DEL	INDIA	DELHI	NEW DELHI			110041	PU0001112		Amount for unclaimed and ur	9.00	15-JAN-2022
VINEET	KUMAR	MALHOTRA	NA			A-215 MEERA BAGH OUTER RING RD	INDIA	DELHI	NEW DELHI			110041	PV0003565		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	MONGA		NA			C-166 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI			110042	PS0007544		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	KUMAR		NA			H NO 811 HAIBAT PURA NAJAFGARH	INDIA	DELHI	NEW DELHI			110043	PG0002061		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	GOEL	NA			120, A-BLOCK DHARAMPURA NAJAF	INDIA	DELHI	NEW DELHI			110043	PP0004752		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	VATI		NA			6-C NAWDA BAZAR SAF GARH NEW	INDIA	DELHI	NEW DELHI			110043	PS0007892		Amount for unclaimed and ur	9.00	15-JAN-2022
BANTWAL	VENKATARAMAN	BALUGA	NA			315 POCKET-C SARITA VIHAR NEW	INDIA	DELHI	NEW DELHI			110044	PB0003329		Amount for unclaimed and ur	45.00	15-JAN-2022
KAILASH	PATTI	GROVER	KAMAHYA	LAL	SAQUIB	H/193 SARITA VIHAR, MATHURA RO	INDIA	DELHI	NEW DELHI			110044	PK0000171		Amount for unclaimed and ur	225.00	15-JAN-2022
MOHINDER	PAL	BARASWAL	NA			Q NO-126/IIND BTPS STAFF COLONY	INDIA	DELHI	NEW DELHI			110044	PM00004100		Amount for unclaimed and ur	9.00	15-JAN-2022
PUJA	GARGYA		NA			C/O UDAY P GARG D 157 SARITA V	INDIA	DELHI	NEW DELHI			110044	PP0004718		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	AGARWAL		NA			C 150 SARITA VIHAR SFS DDA FLATS	INDIA	DELHI	NEW DELHI			110044	PP0005118		Amount for unclaimed and ur	9.00	15-JAN-2022
SEEMA	SAINI		NA			B 389 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110044	PS0009545		Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOKI	NATH	SARASWAT	NA			J-303 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110044	PT0001333		Amount for unclaimed and ur	36.00	15-JAN-2022
DHIRINDER	SEHGAL		NA			WZ 121 GALI NO 2 SADH NAGAR PA	INDIA	DELHI	NEW DELHI			110045	PD0003961		Amount for unclaimed and ur	18.00	15-JAN-2022
KUSUM	DEVI		NA			C/O U N SINGH RZ-441/C-1 STREET	INDIA	DELHI	NEW DELHI			110045	PK0004195		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	SEHGAL		NA			WZ 121 GALI NO 2 SADH NAGAR PA	INDIA	DELHI	NEW DELHI			110045	PP0005175		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SAJJIVAN		NA			C/O YOGESH & CO /ONE MAIN ROA	INDIA	DELHI	NEW DELHI			110045	PR0004701		Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	SINGH	NA			HOUSE NO RZF 906/4 RAI NAGAR P	INDIA	DELHI	NEW DELHI			110045	PR0006450		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	CHAUHAN	NA			RZ- L-69 MAHAVIR ENCLAVE PALAM	INDIA	DELHI	NEW DELHI			110045	PR0006600		Amount for unclaimed and ur	36.00	15-JAN-2022
SUBHASH	CHANDER	JAIN	NA			HOUSE NO RZ 115 I 80 RAI NAGAR I	INDIA	DELHI	NEW DELHI			110045	PS0009071		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESH	KUMAR	SINGH	NA			RZF 906/5 RAI NAGAR PART II PALA	INDIA	DELHI	NEW DELHI			110045	PS0010574		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	SEHGAL		NA			WZ 121 GALI NO 2 SADH NAGAR PA	INDIA	DELHI	NEW DELHI			110045	PS0010654		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDHA	SEHGAL		NA			WZ 121 GALI NO 2 SADHA NAGAR P	INDIA	DELHI	NEW DELHI			110045	PV0003923		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	RAPARIA		NA			WZ-55 LAJWANTI GARDEN JAIL ROA	INDIA	DELHI	NEW DELHI			110046	PA0005351		Amount for unclaimed and ur	18.00	15-JAN-2022
B	CHANDNA		NA			117-C NANGAL RA II R46 NEW DELH	INDIA	DELHI	NEW DELHI			110046	PB0003390		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	KUMARI		NA			W Z-310 NANGAL RAYA JAIL ROAD	INDIA	DELHI	NEW DELHI			110046	PK0004314		Amount for unclaimed and ur	9.00	15-JAN-2022
BISWA	NATH	PAL	NA			BUMHLAW NO 5 AIR FORCE STATIO	INDIA	DELHI	NEW DELHI			110047	PB0003063		Amount for unclaimed and ur	9.00	15-JAN-2022
L	DATTU	KUMAR	NA			SMQ 88-C AIR FORCE STN ARIJANGA	INDIA	DELHI	NEW DELHI			110047	PL0003048		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELIMA	AGRAWAL		NA			D-19 PAMPOSH ENCLAVE GREATER	INDIA	DELHI	NEW DELHI			110048		IN300118-IN300118-10	Amount for unclaimed and ur	27.00	15-JAN-2022
PRASHIT	NARAYAN	BHATTACHARJEE	NA			1 FLAT 3A B 40 GREATER KAILASH I	INDIA	DELHI	NEW DELHI			110048		IN301127-IN301127-15	Amount for unclaimed and ur	1350.00	15-JAN-2022
ANIL	K	SOOD	N	N	SOOD	R 40 GREATER KAILASH, NEW DELHI	INDIA	DELHI	NEW DELHI			110048	PA0000629		Amount for unclaimed and ur	225.00	15-JAN-2022
AKHIL	D	MATHUR	NA			E-71 GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI			110048	PA0003784		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	GARODIA	NA			C 143 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI			110048	PA0003859		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KAPOOR		NA			H-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI			110048	PA0004409		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	DUGGAL		NA			B-235 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI			110048	PA0004522		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	SETHI		NA			C/O RAMESHWAR BHARADWAJ G 2	INDIA	DELHI	NEW DELHI			110048	PA0004692		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	SANDAL	NA			E 210 2ND FLOOR GREATER KAILASH	INDIA	DELHI	NEW DELHI			110048	PA0004973		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			S-25 GREATER KAILASH-I NEW DELH	INDIA	DELHI	NEW DELHI			110048	PA0005027		Amount for unclaimed and ur	27.00	15-JAN-2022
ARUN	GULIAN		NA			E-81 GREATER KAILASH-I NEW DELH	INDIA	DELHI	NEW DELHI			110048	PA0005199		Amount for unclaimed and ur	9.00	15-JAN-2022
BISHNU	CH	SWAIN	NA			C/O FLEX INDUSTRIES LTD M 107 GR	INDIA	DELHI	NEW DELHI			110048	PB0003493		Amount for unclaimed and ur	18.00	15-JAN-2022
BHUSHAN	ALAGH		NA			N 215 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI			110048	PB0003571		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	PUNSHI		NA			E-71 GREATER KAILASH ENCLAVE P	INDIA	DELHI	NEW DELHI			110048	PD0003129		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARM	BIR	NANGIA	NA			21 SAVHRI COMPLEX GREATER KAIL	INDIA	DELHI	NEW DELHI			110048	PD0003465		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MOHAN	LAL	NA			S 50 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI			110048	PD0003520		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KISHAN	MITTAL	NA			19 KAILASH ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI			110048	PG0001903		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDIAL	SINGH		NA			E 15 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI			110048	PG0002468		Amount for unclaimed and ur	45.00	15-JAN-2022
H	K	SHARMA	NA			S/280 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI			110048	PH0002151		Amount for unclaimed and ur	18.00	15-JAN-2022
HARIOM	JINDAL		NA			E-74 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI			110048	PH0002357		Amount for unclaimed and ur	9.00	15-JAN-2022
J	C	KOCHHAR	NA			S 3/6 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI			110048	PI0002706		Amount for unclaimed and ur	9.00	15-JAN-2022
JIO	HAZARI		NA			E-174 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI			110048	PI0003014		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	JASUJA		NA			E 16 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI			110048	PK0004762		Amount for unclaimed and ur	27.00	15-JAN-2022

KANWALJIT	MAMAK		NA			F-14 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PK0005156		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	NARAIN		NA			C-140 GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PL0002880		Amount for unclaimed and ur	63.00	15-JAN-2022
LAXMICHAND	GUPTA		NA			65 DELHI ADMN FLATS GREATER KAILASH	INDIA	DELHI	NEW DELHI		110048	PL0003024		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	MATHUR		NA			14-N BLOCK MARKET GREATER KAILASH	INDIA	DELHI	NEW DELHI		110048	PM0004089		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANI	SHARMA		NA			S/280 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PM0004163		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	HIRANANDAN		NA			20 NEPEAN SEA ROAD 12 BHAVESHVINDIA	INDIA	MAHARASHTRA	MUMBAI		400036	PS0010403		Amount for unclaimed and ur	36.00	15-JAN-2022
AMARENDRA	KUMAR	MANDAL	LATE	AKSHOY	KMANDAL	44 OFFICERS HOSTEL CENTRAL GOV	INDIA	MAHARASHTRA	MUMBAI		400037	PA0000343		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHISH	NAIK		MARUTI			C G S QUARTERS BLOCK NO 2242 B	INDIA	MAHARASHTRA	MUMBAI		400037	PA0002555		Amount for unclaimed and ur	225.00	15-JAN-2022
ALEX	THOMAS		NA			1895/188 SECTOR VI C G S QUARTERS	INDIA	MAHARASHTRA	MUMBAI		400037	PA0004331		Amount for unclaimed and ur	9.00	15-JAN-2022
ANTHONY	MARTIN		NA			BLDG NO 10 FLAT 156 REYNOLDS C	INDIA	MAHARASHTRA	MUMBAI		400037	PA0005554		Amount for unclaimed and ur	18.00	15-JAN-2022
CHHELSHANKER	NARMADASHANK	PUROHIT	NA			17/314 RNOLD ROAD B P T QUART	INDIA	MAHARASHTRA	MUMBAI		400037	PC0001875		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	MOTWANI		NA			FLAT NO 2119 SEC VI C G S COLONY	INDIA	MAHARASHTRA	MUMBAI		400037	PG0002947		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYA	BUTANI		NA			21 OWNERS COLONY FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI		400037	PJ0002121		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJIT	SINGH	CHAWLA	NA			BLDG NO 8/353 PUNJABI CAMP G T	INDIA	MAHARASHTRA	MUMBAI		400037	PM0005210		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	PRAKASH	PILLAI	NA			FLAT NO-427 BLOCK 37 SECTOR 3 C	INDIA	MAHARASHTRA	MUMBAI		400037	PM0005667		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAIN	BHAWANDAS	SANTANI	NA			7/101 B P T REYNOLDS ROAD COLON	INDIA	MAHARASHTRA	MUMBAI		400037	PN0002752		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MOTWANI		NA			FLAT NO 2119 SEC VI C G S COLONY	INDIA	MAHARASHTRA	MUMBAI		400037	PR0005218		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	JAIN	NA			198/2262 SECTOR VI ANTOP HILL B	INDIA	MAHARASHTRA	MUMBAI		400037	PR0006430		Amount for unclaimed and ur	18.00	15-JAN-2022
SUHAS	ICHCHARAM	WAGHULDE	NA			2347/200 SECTOR 6 C G S COLONY	INDIA	MAHARASHTRA	MUMBAI		400037	PS0008545		Amount for unclaimed and ur	9.00	15-JAN-2022
SHALINI	S	BALEL	NA			A/6 SHANTIVAN CORP H S SANTA J	INDIA	MAHARASHTRA	MUMBAI		400037	PS0010619		Amount for unclaimed and ur	9.00	15-JAN-2022
WAMAN	BHASKAR	ANDHARE	NA			1087 SECTOR I KANE NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI		400037	PW0000410		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANTH	RAO	JEPPI	LATE	JEPPI	GANESHRAO	CANARA BANK PANDYAN HOUSE, II	INDIA	MAHARASHTRA	MUMBAI		400038	PV0000222		Amount for unclaimed and ur	225.00	15-JAN-2022
BRIAN	CHARLES	FERNANDES	JOSEPH	FERNANDES		BRIGHTLANDS 4TH FLOOR, 22 LAN	INDIA	MAHARASHTRA	MUMBAI		400039	PB0001116		Amount for unclaimed and ur	225.00	15-JAN-2022
CAROL	CANDIDA	FERNANDES	NA			BRIGHTLANDS FLAT NO-3 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI		400039	PC0002187		Amount for unclaimed and ur	18.00	15-JAN-2022
MON	YIU	THAM	NA			MANDARIN CHINESE REST DHAN RA	INDIA	MAHARASHTRA	MUMBAI		400039	PM0004932		Amount for unclaimed and ur	18.00	15-JAN-2022
PIROJ	SORABJI	CONTRACTOR	NA			ROOSEVELT HOUSE MEREWATHER	INDIA	MAHARASHTRA	MUMBAI		400039	PP0004172		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	R	SHETTY	NA			C/O CROWN BAR & RASTURENT SUN	INDIA	MAHARASHTRA	MUMBAI		400039	PP0005063		Amount for unclaimed and ur	18.00	15-JAN-2022
SARADA	YADIKI		NA			W/O Y R C B HNO 8/1 VASANT VIHAI	INDIA	MAHARASHTRA	MUMBAI		400040	PS0009378		Amount for unclaimed and ur	9.00	15-JAN-2022
KHAN	SHABBIR	MOHSINDAR	MOHSINDAR			B-BLDG. R.NO.212 600, MUNICIPAL	INDIA	MAHARASHTRA	MUMBAI		400043	PK0003658		Amount for unclaimed and ur	450.00	15-JAN-2022
ALIMOHAMED	UKANI		SHERMOHAMED	UKANI		ACALPHA PLOT NO 6 4 OPP VIDHYA	INDIA	MAHARASHTRA	MUMBAI		400049	PA0000271		Amount for unclaimed and ur	225.00	15-JAN-2022
AMARJIT	KAUR		NA			C/O H S DEIQ PUNJAB AND SIND BA	INDIA	MAHARASHTRA	MUMBAI		400049	PA0005482		Amount for unclaimed and ur	45.00	15-JAN-2022
CHANDAN	BANSILAL		NA			C-9 CHAND SOCIETY NEAR AROGYA	INDIA	MAHARASHTRA	MUMBAI		400049	PC0002065		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWANT	SINGH	REKHI	NA			PLOT 41 DEVI CO OP HSG STY LTD	INDIA	MAHARASHTRA	MUMBAI		400049	PJ0003306		Amount for unclaimed and ur	45.00	15-JAN-2022
JYOTI	R	VATNANI	NA			50 SWASTIK PLAZA 2ND FLOOR NR	INDIA	MAHARASHTRA	MUMBAI		400049	PJ0003369		Amount for unclaimed and ur	18.00	15-JAN-2022
K	AJAIKUMAR	PILLAI	P	G	SREEDHARANPILLAI	FLAT NO 74 BLDG NO 11 CRYSTAL	INDIA	MAHARASHTRA	MUMBAI		400049	PK0000009		Amount for unclaimed and ur	477.00	15-JAN-2022
KANNADIPARAM	RAJAMANI		P	G		FLAT 74 CRYSTAL APARTMENTS GU	INDIA	MAHARASHTRA	MUMBAI		400049	PK0002825		Amount for unclaimed and ur	279.00	15-JAN-2022
KISHINCHAND	G	MANCHAN	NA			KAILASH BLDG 401/B NEAR JUHU	INDIA	MAHARASHTRA	MUMBAI		400049	PK0004787		Amount for unclaimed and ur	9.00	15-JAN-2022
MONA	ARVIND	SHAH	NA			7777 NORTH SOUTH ROAD 8TH J	INDIA	MAHARASHTRA	MUMBAI		400049	PM0004095		Amount for unclaimed and ur	27.00	15-JAN-2022
MADHU	SARAOGI		NA			4 VASANT PARK JANKI KUTIR JUHU	INDIA	MAHARASHTRA	MUMBAI		400049	PM0004229		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	JAIN		NA			F 51 MAKER KUNDAN GARDEN JUHU	INDIA	MAHARASHTRA	MUMBAI		400049	PM0004831		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	KAUR	OBEROI	NA			PLOT 41 DEVI CO OP HSG STY 22D	INDIA	MAHARASHTRA	MUMBAI		400049	PM0005331		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	KAUR	OBEROI	NA			PLOT 41 DEVI CO OP HSG STY LTD	INDIA	MAHARASHTRA	MUMBAI		400049	PM0005421		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	KAUR		NA			PLOT 41 JUHU DEVI COOP HSG GU	INDIA	MAHARASHTRA	MUMBAI		400049	PM0005611		Amount for unclaimed and ur	27.00	15-JAN-2022
NEELA	A	BHANSALI	NA			43 PARUL JUHU TARA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI		400049	PN0002639		Amount for unclaimed and ur	27.00	15-JAN-2022
NEETA	PANKAJ	RACHH	NA			NEW SUJATA CO OP SOCIETY FLAT	INDIA	MAHARASHTRA	MUMBAI		400049	PN0003375		Amount for unclaimed and ur	18.00	15-JAN-2022
PUNITHA	JANARDHANAN		NA			52 UDAI TARANG JUHU ROAD BON	INDIA	MAHARASHTRA	MUMBAI		400049	PP0004316		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	VASANTLAL	SHAH	NA			2/22 ADITYA CHS LTD GULMOHAR	INDIA	MAHARASHTRA	MUMBAI		400049	PP0004835		Amount for unclaimed and ur	18.00	15-JAN-2022
SHREESH	PALEKAR		NA			C/O F H QUERRESHI JUHU SAI DAR	INDIA	MAHARASHTRA	MUMBAI		400049	PS0007592		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNA	SEVANTILAL	SHAH	NA			30 3RD FLR AMAR TOWER ANAND	INDIA	MAHARASHTRA	MUMBAI		400049	PS0009434		Amount for unclaimed and ur	9.00	15-JAN-2022
SURJEET	SINGH	REKHI	NA			PLOT 41 DEVI CO OP HSG STY LTD	INDIA	MAHARASHTRA	MUMBAI		400049	PS0009868		Amount for unclaimed and ur	36.00	15-JAN-2022
SUBHASH	S	SHETYE	NA			107/35 JUHU SAI DARSHAN N S	INDIA	MAHARASHTRA	MUMBAI		400049	PS0010148		Amount for unclaimed and ur	9.00	15-JAN-2022
ABRAHAM	KOSHY		CANON	K	IKOSHY	FLAT 4 BUILDING 8, LITTLE FLOWE	INDIA	MAHARASHTRA	MUMBAI		400050	PA0000116		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHOK	BULIA	PATIL	NA			6/D BINDIYA COOP HSG SOC 20 BA	INDIA	MAHARASHTRA	MUMBAI		400050	PA0004176		Amount for unclaimed and ur	9.00	15-JAN-2022
AVINASH	RAMDAS	PATIL	NA			6/D BINDIYA COOP HSG SOC 20 BA	INDIA	MAHARASHTRA	MUMBAI		400050	PA0004249		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANT	WAMAN	GHAN	NA			FLAT A 8 MEERA MADHURA COOP	INDIA	MAHARASHTRA	MUMBAI		400050	PA0004401		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	JOSHI		NA			3 SAMANT BLOCKS JARI MARI MA	INDIA	MAHARASHTRA	MUMBAI		400050	PA0004406		Amount for unclaimed and ur	9.00	15-JAN-2022
AZIZ	JIVANI		NA			204 PETER APARTMENTS DR PETER	INDIA	MAHARASHTRA	MUMBAI		400050	PA0004619		Amount for unclaimed and ur	9.00	15-JAN-2022
A	I	AMODAI	NA			402, RED GATES' ST ALEXIUS ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PA0004844		Amount for unclaimed and ur	9.00	15-JAN-2022
BADRUDIN	KARIM	CHANDANI	NA			114 A YUVAN APPT 11TH FLOOR 41	INDIA	MAHARASHTRA	MUMBAI		400050	PB0003228		Amount for unclaimed and ur	45.00	15-JAN-2022
BERNARD	PAUL		NA			KRIPA B/29 2ND FLOOR NEAR MOU	INDIA	MAHARASHTRA	MUMBAI		400050	PB0003485		Amount for unclaimed and ur	9.00	15-JAN-2022
CHERYL	PEREIRA	MAURICE		PEREIRA		9 SEALITE APARTMENTS, 9TH ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PC0000500		Amount for unclaimed and ur	225.00	15-JAN-2022
DEVENDER	NATH	BRIJ		NATH		SILVER SANDS IIND FLOOR, 73 CA	INDIA	MAHARASHTRA	MUMBAI		400050	PD0000341		Amount for unclaimed and ur	585.00	15-JAN-2022
EARNEST	LAZARO	JEROME		LAZARO		C/O R C SEQUEIRA, BAPTIST BHAVA	INDIA	MAHARASHTRA	MUMBAI		400050	PE0000011		Amount for unclaimed and ur	225.00	15-JAN-2022
FATEHAL	LALANI		NA			204 PETER APARTMENTS DR PETER	INDIA	MAHARASHTRA	MUMBAI		400050	PF0000425		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHNAN	RAVI	LATE	M	GOPALKRISHNAN	2 PUSHPA VILAS, 338 CHIMBAI ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PG0000442		Amount for unclaimed and ur	225.00	15-JAN-2022
GEETA	ANANT	GHAN	NA			FLAT NO A 8 MEERA MADHURA CO	INDIA	MAHARASHTRA	MUMBAI		400050	PG0002135		Amount for unclaimed and ur	9.00	15-JAN-2022
GEORGE	ANTHONY	DSOUZA	NA			D 7 BENMBAR HOUSING SOCIETY RA	INDIA	MAHARASHTRA	MUMBAI		400050	PG0002449		Amount for unclaimed and ur	45.00	15-JAN-2022
HENRIETTA	DE	PENHA	NA			WINNIE COTTAGE 48 ST PAUL ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PH0002272		Amount for unclaimed and ur	9.00	15-JAN-2022
HAMID	MUKADAM		NA			12 DIAMOND PALACE 15A HILL ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PH0002309		Amount for unclaimed and ur	9.00	15-JAN-2022
HASINA	I	SAYED	NA			BASHIRON 4TH FLOOR 28TH ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	PH0002387		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	RATWANI		NA			C/O PANJWANI 35 COLUMBIA ST D	INDIA	MAHARASHTRA	MUMBAI		400050	PI0000970		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	KRISHAN	MALHOTRA	AJIT	RAM	MALHOTRA	GULAB CO OP HSG SOC LTD FLAT	INDIA	MAHARASHTRA	MUMBAI		400050	PJ0000090		Amount for unclaimed and ur	225.00	15-JAN-2022
JATINDER	PAL	SINGH	NA			149/D WESTERN RAILWAY QUARTER	INDIA	MAHARASHTRA	MUMBAI		400050	PJ0002794		Amount for unclaimed and ur	9.00	15-JAN-2022
JEHANGIR	DADY	MODY	NA			203 NELAM APTS MOUNT MARY RO	INDIA	MAHARASHTRA	MUMBAI		400050	PJ0003108		Amount for unclaimed and ur	9.00	15-JAN-2022
KHERUNISSA	LALANI		NA			204 PETER APTS DR PETER DIAS	INDIA	MAHARASHTRA	MUMBAI		400050	PK0004483		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORE	PARSRAM	SHAHRI	NA			A-9 NOOTAN NAGAR 1ST FLOOR TU	INDIA	MAHARASHTRA	MUMBAI		400050	PK0004325		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHAN	NANDA		NA			2 AIR INDIA APARTMENTS 61-B PA	INDIA	MAHARASHTRA	MUMBAI		400050	PK0005025		Amount for unclaimed and ur	198.00	15-JAN-2022
LALITA	ANANT	GHAN	NA			FLAT A-8 MEERA MADHURA CO-OP	INDIA	MAHARASHTRA	MUMBAI		400050	PL0003003		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	MENON		GOVIND	KARUNAKAR		10 B ANAND COURT, ST MARTINS C	INDIA	MAHARASHTRA	MUMBAI		400050	PM0000196		Amount for unclaimed and ur	225.00	15-JAN-2022
MAMTA	PRABHUDAS	GANATRMINOR	PRABHUDAS	D	GANATRA	565 ASHISH 32ND ROAD, BANDRA	INDIA	MAHARASHTRA	MUMBAI		400050	PM0000666		Amount for unclaimed and ur	225.00	15-JAN-2022
MATHURADAS	THAKKAR		NA			B-28 NOOTAN NAGAR TURNER ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PM0004111		Amount for unclaimed and ur	45.00	15-JAN-2022

MANJARI	GAUTAM		NA			37 MONALISA ST JOHN BAPTIST ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PM0004665		Amount for unclaimed and ur	9.00	15-JAN-2022	
MAUREEN	REBELLO		NA			95/B ASHIANA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI		400050	PM0004727		Amount for unclaimed and ur	9.00	15-JAN-2022	
MEENA	JOSHI		NA			3 SAMANT BLOCKS JARI MARI MAN	INDIA	MAHARASHTRA	MUMBAI		400050	PM0004741		Amount for unclaimed and ur	9.00	15-JAN-2022	
MOHAN	PATHAK		NA			1/23 KAMAL PUSHPA BANDRA RECLU	INDIA	MAHARASHTRA	MUMBAI		400050	PM0004853		Amount for unclaimed and ur	9.00	15-JAN-2022	
MURLI	DHAR	ASAWA	NA			SHREE RAM MANDIR BLDG FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400050	PM0005694		Amount for unclaimed and ur	27.00	15-JAN-2022	
NARAIN	SAHIBRAI	LALLA	SAHIBRAI			FLAT NO 14 HILL CREST SOCIETY 1	INDIA	MAHARASHTRA	MUMBAI		400050	PN0000263		Amount for unclaimed and ur	225.00	15-JAN-2022	
NAFISA	JIVANI		NA			204 PETER APARTMENTS DR PETER	INDIA	MAHARASHTRA	MUMBAI		400050	PM0002933		Amount for unclaimed and ur	9.00	15-JAN-2022	
NEENA	PAUL	KADICHEENI	NA			FRIENDSHIP FLAT NO 9 23RD ROAD	PINDIA	MAHARASHTRA	MUMBAI		400050	PN0003008		Amount for unclaimed and ur	9.00	15-JAN-2022	
NAVINIT	P	DESAI	NA			B 5 E 5 QUARTERS 3RD FLOOR ICE	FINDIA	MAHARASHTRA	MUMBAI		400050	PM0003481		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRIYA	MURLIDHAR	CHAINI	MURLIDHAR	CHAINI		VIRGO VILLE APARTMENT NO 4 RAJ	INDIA	MAHARASHTRA	MUMBAI		400050	PP0001669		Amount for unclaimed and ur	225.00	15-JAN-2022	
PHALGUNI	SHAH		NA			12 BHAGAT SOCIETY 4/7/B 14TH RO	INDIA	MAHARASHTRA	MUMBAI		400050	PP0003865		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRADIP	BULA	PATEL	NA			6/D BINDIYA COOP HSG SOC 20 BAN	INDIA	MAHARASHTRA	MUMBAI		400050	PP0003915		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRASAN	RAO		NA			53 SOLOMON SHERLY RAJAN ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	PP0004244		Amount for unclaimed and ur	9.00	15-JAN-2022	
RITA	ASUDANI		NA			C/O RAJGIRI BUILDERS 14 JAIN CHA	INDIA	MAHARASHTRA	MUMBAI		400050	PR0004355		Amount for unclaimed and ur	90.00	15-JAN-2022	
RAMDAS	PARASHARAM	PATIL	NA			6/D BINDIYA COOP HSG SOC 20 BAN	INDIA	MAHARASHTRA	MUMBAI		400050	PR0004742		Amount for unclaimed and ur	9.00	15-JAN-2022	
RITA	BHAMBHANI		NA			7 VANDANA BUILDING 9TH ROAD B	INDIA	MAHARASHTRA	MUMBAI		400050	PR0005387		Amount for unclaimed and ur	9.00	15-JAN-2022	
RIDHAM	N	DESAI	NA			B 5 E 5 QUARTERS 3RD FLOOR ICE	FINDIA	MAHARASHTRA	MUMBAI		400050	PR0006168		Amount for unclaimed and ur	18.00	15-JAN-2022	
RIDHAM	N	DESAI	NA			B5E5 QUARTERS 3RD FLOOR ICE FA	INDIA	MAHARASHTRA	MUMBAI		400050	PR0006545		Amount for unclaimed and ur	45.00	15-JAN-2022	
SHAILA	SUMRANI		NA			B 705/706 VINDHIACHAL BUILDING	INDIA	MAHARASHTRA	MUMBAI		400050	PS0007467		Amount for unclaimed and ur	9.00	15-JAN-2022	
SAGAR	GANDHI		NA			B/502 KANTI APARTMENT MOUNT N	INDIA	MAHARASHTRA	MUMBAI		400050	PS0008043		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANJAY			NA			37 MONALISA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI		400050	PS0008097		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANGEETA	KAPUR		NA			71 B SEENA APTS BAND STAND BAN	INDIA	MAHARASHTRA	MUMBAI		400050	PS0008795		Amount for unclaimed and ur	9.00	15-JAN-2022	
SAINATH	WAMAN	CHAUHAL	NA			NARAYAN BHAVAN NO 2 86 TURNER	INDIA	MAHARASHTRA	MUMBAI		400050	PS0008802		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUNITA	KESHAR	KULKARNI	NA			JAI INVESTMENT 20 NEW PUTKAR'S	INDIA	MAHARASHTRA	MUMBAI		400050	PS0009444		Amount for unclaimed and ur	18.00	15-JAN-2022	
MANORAMA	PURI		NA			W-116 GREATER KAILASH PHASE I	N	DELHI	NEW DELHI		110048	PM0004705		Amount for unclaimed and ur	9.00	15-JAN-2022	
MAHINDRA	KUMAR	GUPTA	NA			E 179 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PM0004870		Amount for unclaimed and ur	9.00	15-JAN-2022	
MRIDULA	GUPTA		NA			E 179 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PM0005516		Amount for unclaimed and ur	18.00	15-JAN-2022	
M	K	GUPTA	NA			E 179 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PM0005517		Amount for unclaimed and ur	27.00	15-JAN-2022	
NAINA	K	JAIN	NA			C-3 PAMPOSH ENCLAVE GREATER K	INDIA	DELHI	NEW DELHI		110048	PN0002634		Amount for unclaimed and ur	18.00	15-JAN-2022	
N	N	NEELAKANTAN	NA			E-1 1ST FLR GREATER KAILASH PART	INDIA	DELHI	NEW DELHI		110048	PN0002636		Amount for unclaimed and ur	81.00	15-JAN-2022	
NEELAM	RELLAIN		NA			C 111 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PN0002841		Amount for unclaimed and ur	9.00	15-JAN-2022	
NIRMAL	NANGIA		NA			21 SAVITRI COMPLEX GREATER KAIL	INDIA	DELHI	NEW DELHI		110048	PN0003050		Amount for unclaimed and ur	9.00	15-JAN-2022	
NEELAM	KRISHNA		NA			B 247 A GREATER KAILASH I NEW	INDIA	DELHI	NEW DELHI		110048	PN0003407		Amount for unclaimed and ur	18.00	15-JAN-2022	
NEELAM	SAIGAL		NA			M 186 GREATER KAILASH II NEW	DEL	DELHI	NEW DELHI		110048	PN0003569		Amount for unclaimed and ur	9.00	15-JAN-2022	
NEELAM	SAIGAL		NA			M 186 G K II NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PN0003585		Amount for unclaimed and ur	9.00	15-JAN-2022	
QM	PRAKASH	KUMAR	NA			B 35 KRISHI VIHAR GREATER KAILA	INDIA	DELHI	NEW DELHI		110048	PO0000529		Amount for unclaimed and ur	9.00	15-JAN-2022	
PIARA	LAL	MALHOTRA	NA			E-41 GREATER KAILASH PART-2 NEW	INDIA	DELHI	NEW DELHI		110048	PP0003695		Amount for unclaimed and ur	90.00	15-JAN-2022	
POONAM	BANSAK		NA			B-25 GREATER KAILASH ENCLAVE 2	INDIA	DELHI	NEW DELHI		110048	PP0003877		Amount for unclaimed and ur	9.00	15-JAN-2022	
POONAM	TAANEJA		NA			S 387 GREATER KAILASH II NEW	DEL	DELHI	NEW DELHI		110048	PP0004179		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRAKASH	CHAND	JAIN	NA			1ST FLOOR S 82 GREATER KAILASH	I	DELHI	NEW DELHI		110048	PP0004219		Amount for unclaimed and ur	9.00	15-JAN-2022	
PUNIT	KUMAR		NA			C 79 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PP0005171		Amount for unclaimed and ur	45.00	15-JAN-2022	
PUNIT	KUMAR		NA			C 79 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PP0005191		Amount for unclaimed and ur	99.00	15-JAN-2022	
RADHIKA	ROY		PRANNOY	LAL	ROY	E 1 GREATER KAILASH I, NEW DEL	INDIA	DELHI	NEW DELHI		110048	PR0000156		Amount for unclaimed and ur	225.00	15-JAN-2022	
RAJIVKUMAR	CHHABRA		HARBHAJANLAL			B 99 GREATER KAILASH I, NEW	DEL	DELHI	NEW DELHI		110048	PR0000544		Amount for unclaimed and ur	1125.00	15-JAN-2022	
REENA	GOGIA		SHAMBOO	NATH	GOGIA	R 28 GREATER KAILASH NO 1 NEW	DINDIA	DELHI	NEW DELHI		110048	PR0001569		Amount for unclaimed and ur	225.00	15-JAN-2022	
ROSHAN	LAL	JAIN	ATTAR	CHAND	JAIN	E 134 MASJID MOTH, NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PR0001802		Amount for unclaimed and ur	225.00	15-JAN-2022	
ROHINA	AGARWAL		K	K	AGARWAL	59 B MASJID MOTH, PHASE II, NEW	INDIA	DELHI	NEW DELHI		110048	PR0002702		Amount for unclaimed and ur	225.00	15-JAN-2022	
RADHIKA	TIWARI		NA			C-140 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PR0004454		Amount for unclaimed and ur	270.00	15-JAN-2022	
RAM	NATH	KHANNA	NA			R-167 GREATER KAILASH NEW DEL	INDIA	DELHI	NEW DELHI		110048	PR0004691		Amount for unclaimed and ur	9.00	15-JAN-2022	
RADHIKA	TIWARI		NA			C 140 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PR0005049		Amount for unclaimed and ur	9.00	15-JAN-2022	
RUCHITA	SETH		NA			S 50 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PR0005420		Amount for unclaimed and ur	9.00	15-JAN-2022	
ROSHAN	LAL	KOHLI	NA			M 23 GREATER KAILASH PART 2 NEW	INDIA	DELHI	NEW DELHI		110048	PR0005492		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAVINDRA	JAIN		NA			E-251 FF GREATER KAILASH PART-I	INDIA	DELHI	NEW DELHI		110048	PR0006515		Amount for unclaimed and ur	9.00	15-JAN-2022	
SARASWATI			NA			E 378 GREATER KAILASH PET I NEW	INDIA	DELHI	NEW DELHI		110048	PS0000449		Amount for unclaimed and ur	225.00	15-JAN-2022	
SHANTI	DEVI		NA			C-140 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PS0007156		Amount for unclaimed and ur	270.00	15-JAN-2022	
SUJATHA	D	SHARMA	NA			S/280 GREATER KAILASH II NEW	DEL	DELHI	NEW DELHI		110048	PS0007172		Amount for unclaimed and ur	18.00	15-JAN-2022	
SUMAN	PURI		NA			768 MASJID MOTH DDA FLATS MIG	INDIA	DELHI	NEW DELHI		110048	PS0008569		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHASHI	VIRMANI		NA			C-124 A GREATER KAILASH PART I	N	DELHI	NEW DELHI		110048	PS0008776		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANJAY	KAIN		NA			E 338 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PS0008797		Amount for unclaimed and ur	9.00	15-JAN-2022	
SAMIR	SINGH	JASUJA	NA			E16 GREATER KAILASH I NEW DEL	INDIA	DELHI	NEW DELHI		110048	PS0009354		Amount for unclaimed and ur	27.00	15-JAN-2022	
SUSHIL	C	GUPTA	NA			S-141 GREATER KAILASH PART ONE	INDIA	DELHI	NEW DELHI		110048	PS0009641		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHARAD	KUMAR	KABRA	NA			E-406 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PS0009793		Amount for unclaimed and ur	36.00	15-JAN-2022	
SUBASH	KANNAN		NA			58 KAILASH APARTMENTS KAILASH	INDIA	DELHI	NEW DELHI		110048	PS0009853		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHANTI	DEVI		NA			C-140 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PS0010306		Amount for unclaimed and ur	90.00	15-JAN-2022	
UJJAL	SINGH	MEHTAB	SINGH			B 264 GREATERKAILASHI, NEW	DEL	DELHI	NEW DELHI		110048	PU0000038		Amount for unclaimed and ur	225.00	15-JAN-2022	
USHA	RANI		NA			11/48-A TILAK NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110048	PU0001113		Amount for unclaimed and ur	9.00	15-JAN-2022	
UMESH	GHAJ		NA			S 290 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI		110048	PU0001140		Amount for unclaimed and ur	9.00	15-JAN-2022	
VIVEK	SEN		NA			N 192 GREATER KAILASH I NEW	DEL	DELHI	NEW DELHI		110048	PV0002884		Amount for unclaimed and ur	18.00	15-JAN-2022	
VEENA	GUPTA		NA			NO ADDRESS E-563 GREATER KAILA	INDIA	DELHI	NEW DELHI		110048	PV0003462		Amount for unclaimed and ur	9.00	15-JAN-2022	
V	K	MADAN	NA			A-4 GREATER KAILASH ENCL I SAVIT	INDIA	DELHI	NEW DELHI		110048	PV0003823		Amount for unclaimed and ur	18.00	15-JAN-2022	
V	K	CHOPRA	NA			C/O RAJEEV SEHGAL B 22 KAILASH	C	INDIA	DELHI	NEW DELHI		110048	PV0003888		Amount for unclaimed and ur	36.00	15-JAN-2022
ARCHANA	BATRA		NA			A 2 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI		110049	PA0004103		Amount for unclaimed and ur	9.00	15-JAN-2022	
AMARJIT	SINGH		NA			SEC II/772 SADIQ NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110049	PA0004359		Amount for unclaimed and ur	9.00	15-JAN-2022	
ANIL	K	MOHINDRU	NA			D-36/7 SOUTH EXTENSION PART II	INDIA	DELHI	NEW DELHI		110049	PA0004407		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHIVANAND	B	NICHANAKI	NA			201 UDHARAM HOUSE SANTOSH N	INDIA	MAHARASHTRA	MUMBAI		400050	PS0009570		Amount for unclaimed and ur	72.00	15-JAN-2022	
TULSI	JASWANT	RAMCHANDANI	JASWANT	N	RAMCHANDANI	705 MANJU MAHAL, 35 PALI HILL	R	INDIA	MAHARASHTRA	MUMBAI	400050	PT0000313		Amount for unclaimed and ur	675.00	15-JAN-2022	
THELMA	MACHADO		NA			51/B REBELLO HOUSE 132 HILL ROA	INDIA	MAHARASHTRA	MUMBAI		400050	PT0001239		Amount for unclaimed and ur	45.00	15-JAN-2022	
TARA	CHAND	ASAWA	NA			SHREE RAM MANDIR BLDG FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400050	PT0001329		Amount for unclaimed and ur	18.00	15-JAN-2022	
VANDANA	KARNANI		NA			10 SEETA GEETA CO-OP HSG SOC LT	INDIA	MAHARASHTRA	MUMBAI		400050	PV0002917		Amount for unclaimed and ur	9.00	15-JAN-2022	
VEENA	DILIPKUMAR	RANKA	NA			7 BELA VISTA 1ST FLOOR 28/1 S V	R	INDIA	MAHARASHTRA	MUMBAI	400050	PV0003185		Amount for unclaimed and ur	9.00	15-JAN-2022	
VASANT	KRISHNAJI	SHEMBAVNEKAR	NA			64 KOSAMBA O N G C COLONY RECL	INDIA	MAHARASHTRA	MUMBAI		400050	PV0003335		Amount for unclaimed and ur	18.00	15-JAN-2022	

VINEETA	BAJAJ		NA			18/64 BANDRA RECLAMATION KRISH	INDIA	MAHARASHTRA	MUMBAI		400050	PV0003484		Amount for unclaimed and ur	27.00	15-JAN-2022
VIRAJ	YASHWANT	LONDHE	NA			6 NISARGADATTA SOC 4 BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050	PV0003641		Amount for unclaimed and ur	18.00	15-JAN-2022
YVONNE	PEREIRA		MAURICE	PEREIRA		9 SEALITE APARTMENTS, 9TH ROAD	INDIA	MAHARASHTRA	MUMBAI		400050	PY0000139		Amount for unclaimed and ur	225.00	15-JAN-2022
YOGENDRA	PAL	SINGH	NA			C/2/74 ONGC COLONY BANDRA WE	INDIA	MAHARASHTRA	MUMBAI		400050	PY0000569		Amount for unclaimed and ur	18.00	15-JAN-2022
BINDU	GEORGE		NA			C/O K G GEORGE CENTRAL BANK OF	INDIA	MAHARASHTRA	MUMBAI		400051	PB0003346		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAV	BHASKAR	NAYAK	NA			2/1755 M H B COLONY HER NAGAR	INDIA	MAHARASHTRA	MUMBAI		400051	PK0004076		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITHA	BALASUBRAMANIAN		BALASUBRAMANIAN	L	IVER	D-51/490, 11TH ROAD M I G COLON	INDIA	MAHARASHTRA	MUMBAI		400051	PL0000175		Amount for unclaimed and ur	225.00	15-JAN-2022
MAHADEVAN	GORTI		NA			6/154 ONGC FLATS ROOP NAGAR B	INDIA	MAHARASHTRA	MUMBAI		400051	PM0004251		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHUL	B	PAINTER	NA			7TH HIRA NIWAS JAWAHAR NAGAR	INDIA	MAHARASHTRA	MUMBAI		400051	PM0005329		Amount for unclaimed and ur	45.00	15-JAN-2022
PRAKASH	SHANKARRAO	SALVI	NA			Y-9/133 GOVT COLONY BANDRA EA	INDIA	MAHARASHTRA	MUMBAI		400051	PP0003940		Amount for unclaimed and ur	9.00	15-JAN-2022
RAHUL	PRAMOD	DESHMUKH	NA			14/369 BHARADWADI CHS NEW MID	INDIA	MAHARASHTRA	MUMBAI		400051	PR0006749		Amount for unclaimed and ur	45.00	15-JAN-2022
SUDHA	SUMANT	DESHMUKH	NA			D1/81/80 K MIG COLONY BANDRA	INDIA	MAHARASHTRA	MUMBAI		400051	PS0007733		Amount for unclaimed and ur	9.00	15-JAN-2022
S	P	KABRA	NA			29/1575 XHER NAGAR BANDRA EA	INDIA	MAHARASHTRA	MUMBAI		400051	PS0010397		Amount for unclaimed and ur	9.00	15-JAN-2022
V	K	LALWANI	NA			4-C GAIL ALAYA PLOT NO R-9B BAN	INDIA	MAHARASHTRA	MUMBAI		400051	PV0003137		Amount for unclaimed and ur	5.00	15-JAN-2022
VIJAYKUMAR	VISWANATH	KOSE	NA			C/O J V KOSE A8/2 STATE GOVT COL	INDIA	MAHARASHTRA	MUMBAI		400051	PV0003250		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJU	GEORGE		NA			C/O K G GEORGE CENTRAL BANK OF	INDIA	MAHARASHTRA	MUMBAI		400051	PV0003628		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	K	SETHI	NA			304 RAIDEET APT 37 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PA0004954		Amount for unclaimed and ur	189.00	15-JAN-2022
AMIT	CHANDNANI		NA			13 LILIAN APTS DR AMBEDKAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PA0005127		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJU	CHANDNANI		NA			13 LILIAN APTS DR AMBEDKAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PA0005128		Amount for unclaimed and ur	9.00	15-JAN-2022
BEENA	NAIR		NA			C/O M/S GAUTAM ENTERPRISE 635	INDIA	MAHARASHTRA	MUMBAI		400052	PB0002754		Amount for unclaimed and ur	9.00	15-JAN-2022
BEENA	H	PAREKH	NA			7 B MOHAN MAHAL 622 LINKING RD	INDIA	MAHARASHTRA	MUMBAI		400052	PB0003392		Amount for unclaimed and ur	18.00	15-JAN-2022
CLARA	DANDEKAR		NA			4 GOKUL KUNJ FIRST ROAD DHAN P	INDIA	MAHARASHTRA	MUMBAI		400052	PC0001775		Amount for unclaimed and ur	27.00	15-JAN-2022
DEVAKI	SANATKUMAR	POY	SANATKUMAR	D	POY	MOROBA MANSION 102 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400052	PD0000329		Amount for unclaimed and ur	225.00	15-JAN-2022
GEETA	NAIR		NA			C/O M/S GAUTAM ENTERPRISES 635	INDIA	MAHARASHTRA	MUMBAI		400052	PG0001971		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRANJANA	G	NAGPAL	GHANSHAM	T	NAGPAL	FLAT NO-502 5TH FLOOR RAI KUTIR	INDIA	MAHARASHTRA	MUMBAI		400052	PGAB0101065		Amount for unclaimed and ur	450.00	15-JAN-2022
HANSA	H	DALLI	NA			NIYADL KURAM BLOCK NO 2 1ST FL	INDIA	MAHARASHTRA	MUMBAI		400052	PH0002556		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTI	SHAMRAO	MANGLORKAR	SHAMRAO	B	MANGLORKAR	SONEJI HOUSE, 5TH ROAD KHAR M	INDIA	MAHARASHTRA	MUMBAI		400052	PI0000522		Amount for unclaimed and ur	225.00	15-JAN-2022
JAYA	TIWARI		NA			3 VINCENT HOUSE DR AMBEDKAR R	INDIA	MAHARASHTRA	MUMBAI		400052	PI0003211		Amount for unclaimed and ur	9.00	15-JAN-2022
JITESH	CHANDNANI		NA			13 LILIAN APTS DR AMBEDKAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PI0003277		Amount for unclaimed and ur	9.00	15-JAN-2022
KISON	HATTIANGADI		NA			VIRANAI MANZIL 4TH ROAD KHAR B	INDIA	MAHARASHTRA	MUMBAI		400052	PK0003831		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	V	PARWANI	NA			C/O 3/715 CHANDRALOK BLDG 12TH	INDIA	MAHARASHTRA	MUMBAI		400052	PK0004369		Amount for unclaimed and ur	9.00	15-JAN-2022
KASTURAI	BAI	SHARMA	NA			4/543 VILLA MOHINDRA TPS III 13TH	INDIA	MAHARASHTRA	MUMBAI		400052	PK0005360		Amount for unclaimed and ur	225.00	15-JAN-2022
LAKHIANI	SHAMA		NA			ANJALI APARTMENTS 3RD FLOOR 14	INDIA	MAHARASHTRA	MUMBAI		400052	PL0002983		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHANPRAKASH	D	CHIMANJI	DHARAMPRAKASH	K	CHIMANJI	427/6 SHYAM KRIPA, CORNER OF 33	INDIA	MAHARASHTRA	MUMBAI		400052	PM0000372		Amount for unclaimed and ur	225.00	15-JAN-2022
MOHANLAL	NARAINDAS	KATHURIA	NARAINDAS			18 GYM VIEW CO-OP HSG SOC 16TH	INDIA	MAHARASHTRA	MUMBAI		400052	PM0002690		Amount for unclaimed and ur	315.00	15-JAN-2022
MANI	CHHABILDAS		NA			5 DHANKUTIR 12TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI		400052	PM0004655		Amount for unclaimed and ur	9.00	15-JAN-2022
MINAKSHI	BAJORIA		NA			P 172/12 KANIYA 10TH ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI		400052	PM0005001		Amount for unclaimed and ur	9.00	15-JAN-2022
NANIK	M	GULARAJANI	NA			FLAT NO 4A UMASADAN BLDG COM	INDIA	MAHARASHTRA	MUMBAI		400052	PN0002949		Amount for unclaimed and ur	9.00	15-JAN-2022
PHIROZE	HORMASJI	ADRIANWALLA	NA			9 SAGAR SAHAWAS GOLF LINK ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PM0003563		Amount for unclaimed and ur	45.00	15-JAN-2022
PUSHPA	TEJWANI		NA			C/O MAHESH TEJWANI & ASSOCIAT	INDIA	MAHARASHTRA	MUMBAI		400052	PP0003729		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	TEJWANI		NA			C/O MAHESH TEJWANI & ASSOCIAT	INDIA	MAHARASHTRA	MUMBAI		400052	PP0004340		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	NAGPAL		NA			138 RAM BHUWAN 10 TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI		400052	PP0004386		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	GEMROY		NA			201 HILL QUEEN DR AMBEDKAR RO	INDIA	MAHARASHTRA	MUMBAI		400052	PR0004888		Amount for unclaimed and ur	9.00	15-JAN-2022
R	TRINDADE		NA			9 SMRITI 328 SINKING ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI		400052	PR0005703		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	N	JAGTAP	NA			C/O PRAKASH INDNANI PLOT NO 38	INDIA	MAHARASHTRA	MUMBAI		400052	PS0007331		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANDAS	WADHUMAL	DHINGREJA	NA			14TH A ROAD SITA NIWAS FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400052	PS0008285		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	M	BAJAJ	NA			C/O PRAKASH INDNANI 381 PLOT NO	INDIA	MAHARASHTRA	MUMBAI		400052	PS0008615		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009970		Amount for unclaimed and ur	27.00	15-JAN-2022
SACHIN	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009971		Amount for unclaimed and ur	27.00	15-JAN-2022
SACHIN	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009972		Amount for unclaimed and ur	27.00	15-JAN-2022
SACHIN	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009973		Amount for unclaimed and ur	27.00	15-JAN-2022
SMITA	S	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009974		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009975		Amount for unclaimed and ur	9.00	15-JAN-2022
SACHIN	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009976		Amount for unclaimed and ur	9.00	15-JAN-2022
SMITA	S	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009977		Amount for unclaimed and ur	27.00	15-JAN-2022
SAMJIV	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009978		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNJIV	P	DESAI	NA			207/SAL PRASAD COMPLEX 1ST ROA	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009979		Amount for unclaimed and ur	27.00	15-JAN-2022
SMITA	S	DESAI	NA			207/SAL PRASAD COMPLEX 1ST FLO	INDIA	MAHARASHTRA	MUMBAI		400052	PS0009980		Amount for unclaimed and ur	27.00	15-JAN-2022
VINAYAK	SHRIDHAR	GUPTA	SHRIDHAR	S	GUPTA	19 MADHUR MALAN, 14TH B ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	PV0000870		Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAY	KOLHATKAR		NA			B/2 SAGAR DARSHAN CARTER CROSS	INDIA	MAHARASHTRA	MUMBAI		400052	PV0002991		Amount for unclaimed and ur	9.00	15-JAN-2022
VASHUMAL	CHHABILDAS		NA			5 DHANKUTIR 12TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI		400052	PV0003175		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	SHAMDAS		NA			14TH A ROAD SITA NIWAS FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400052	PV0003548		Amount for unclaimed and ur	18.00	15-JAN-2022
YETI	JINDAL		NA			1801, PANORAMA OPP. COUNTRY C	INDIA	MAHARASHTRA	MUMBAI		400053		IN302164-IN302164-10	Amount for unclaimed and ur	180.00	15-JAN-2022
ARUNA	K	SANGHAVI	NA			C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI		400053	PA0004131		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPENDRA	V	SHAH	NA			404 CLARIDGE A WING 3 CROSS RD	INDIA	MAHARASHTRA	MUMBAI		400053	PB0003604		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVEN	KAMDAR		NA			501/503 A FILTON SHASTRI NAGAR	INDIA	MAHARASHTRA	MUMBAI		400053	PD0003999		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAKASH	DIALANI		KHUBCHAND	D	DIALANI	303 BROOK FIELD LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI		400053	PGAB0101098		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	BHOJWANI	NA			A-104 SNEHA LOKHANDWALA COM	INDIA	MAHARASHTRA	MUMBAI		400053	PR0004636		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	CHARI	NA			903 BRIGHTON TOWERS LOKHANW	INDIA	MAHARASHTRA	MUMBAI		400053	PR0006609		Amount for unclaimed and ur	45.00	15-JAN-2022
SUDHA	KARMOKAR		NA			2/3/4-C-603 MANISH GARDEN FOUR	INDIA	MAHARASHTRA	MUMBAI		400053	PS0009565		Amount for unclaimed and ur	27.00	15-JAN-2022
UPENDRA	VENKATARAYA	PRABHU	BANTWAL	VENKATARAMA	PRABHU	PANCHSHEEL PNB OFFICERS CO OP	INDIA	MAHARASHTRA	MUMBAI		400053	PU0001034		Amount for unclaimed and ur	675.00	15-JAN-2022
ANSUYA	CHHABRIA		NANDKISHORE			C/O SHYAM CHANDANI 3 DIL BAHAR	INDIA	MAHARASHTRA	MUMBAI		400054	PA0001979		Amount for unclaimed and ur	900.00	15-JAN-2022
ASHISH	T	CHHABRIA	TULSIDAS	CHHABRIA		65 B VATSALA NIWAS 3RD FLOOR F	INDIA	MAHARASHTRA	MUMBAI		400054	PA0002545		Amount for unclaimed and ur	225.00	15-JAN-2022
ANANT	BHATIA		NA			AMI TRADER C7 & C8 GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI		400054	PA0004010		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	S	KARE	NA			61/62 SWATI SAROJINI NAIDU ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	PA0004513		Amount for unclaimed and ur	9.00	15-JAN-2022
AQEELA	N	KHAN	NA			41 POONAM APTS TALMIK ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PA0005361		Amount for unclaimed and ur	18.00	15-JAN-2022
AMJAD	KHAN		NA			41 POONAM APTS TALMIK ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PA0005362		Amount for unclaimed and ur	18.00	15-JAN-2022
ALKA	S	AHUJA	NA			SHREE BALAJI INVESTMENTS 5 GAY	INDIA	MAHARASHTRA	MUMBAI		400054	PA0005423		Amount for unclaimed and ur	36.00	15-JAN-2022
BHAVNA	CAMA		NA			TIGAR TRADING 1ST FLOOR B/5 TRIV	INDIA	MAHARASHTRA	MUMBAI		400054	PB0002811		Amount for unclaimed and ur	9.00	15-JAN-2022
BIPEN	MEHTA		NA			MEGHANA INSTRUMENTS B/5 IST FLO	INDIA	MAHARASHTRA	MUMBAI		400054	PB0002854		Amount for unclaimed and ur	9.00	15-JAN-2022
BHIMRAO	SITARAM	SHEWALE	NA			A 14 SADHANA COOP SOCIETY 82/81	INDIA	MAHARASHTRA	MUMBAI		400054	PB0003435		Amount for unclaimed and ur	18.00	15-JAN-2022

CYRIL	BONAVENTURE	DLIMA	MARSHALL	DLIMA		2 COSMOS, 26 MAIN AVENUE, SANT	INDIA	MAHARASHTRA	MUMBAI		400054	PC0000673		Amount for unclaimed and ur	450.00	15-JAN-2022
CHARU	ALVA		NA			H D FINANCE TRIVENI SOCIETY 5/8 B	INDIA	MAHARASHTRA	MUMBAI		400054	PC0001863		Amount for unclaimed and ur	9.00	15-JAN-2022
CHERYLANNE	SOARES		NA			SEA VIEW WESY AVENUE SANTACRU	INDIA	MAHARASHTRA	MUMBAI		400054	PC0001977		Amount for unclaimed and ur	9.00	15-JAN-2022
GANPATI	MAHADEO	KHANDEKAR	NA			C/O P L SUGHEDAR GHARKUL 154 D	INDIA	MAHARASHTRA	MUMBAI		400054	PG0002127		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	DHANDHANIA		NA			11 & 12 KANWAR DATTATRAYA X R	INDIA	MAHARASHTRA	MUMBAI		400054	PG0002483		Amount for unclaimed and ur	18.00	15-JAN-2022
H	M	PUTHAWALA	M	T		201 PATEL PARK A 1580 MILAN SUB	INDIA	MAHARASHTRA	MUMBAI		400054	PH0000011		Amount for unclaimed and ur	540.00	15-JAN-2022
HARSHAD	SANTRAM	DAVE	NA			11 SAROJ SAROJINI ROAD NORTH A	INDIA	MAHARASHTRA	MUMBAI		400054	PH0002241		Amount for unclaimed and ur	9.00	15-JAN-2022
HIMANSUKH	CAMA					TIGAR TRADING 1ST FLOOR 5/B TR	INDIA	MAHARASHTRA	MUMBAI		400054	PH0002276		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	KANANI		GOKALDAS	KANANI		401, JESAL APARTMENTS, 4TH FLO	INDIA	MAHARASHTRA	MUMBAI		400054	PIJ0001485		Amount for unclaimed and ur	450.00	15-JAN-2022
JAGDISH	K	PARWANI	NA			BOMBINO APT FLAT 5 3RD FLOOR 1	INDIA	MAHARASHTRA	MUMBAI		400054	PIJ0002752		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIRAM	PREMCHAND	KHETWANI	NA			C 34 TRIMURTI BLDGS NORTH AVEN	INDIA	MAHARASHTRA	MUMBAI		400054	PIJ0002722		Amount for unclaimed and ur	9.00	15-JAN-2022
JIVABEN	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8	INDIA	MAHARASHTRA	MUMBAI		400054	PIJ0002860		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	M	BHANSALI	NA			AIJAY M BHANSALI JT 3/21 RIDDHA	INDIA	MAHARASHTRA	MUMBAI		400054	PIJ0003359		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORE	ALIMCHANDANI		WASSANMAL	W		4 LAAJ BUILDING, 18TH ROAD, NOR	INDIA	MAHARASHTRA	MUMBAI		400054	PK0001236		Amount for unclaimed and ur	225.00	15-JAN-2022
KUMAR	BHATIA		NA			AMI TRADER C7 & GR FLOOR TRIVE	INDIA	MAHARASHTRA	MUMBAI		400054	PK0004184		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMUD	DESAI		NA			MEGHANA INSTRUMENTS B/5 1ST FL	INDIA	MAHARASHTRA	MUMBAI		400054	PK0004188		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	JANI		NA			H D FINANCE TRIVENI SOCIETY SAN	INDIA	MAHARASHTRA	MUMBAI		400054	PM0004315		Amount for unclaimed and ur	9.00	15-JAN-2022
MARK	SOARES		NA			SEA VIEW WESY AVENUE SANTACRU	INDIA	MAHARASHTRA	MUMBAI		400054	PM0004717		Amount for unclaimed and ur	9.00	15-JAN-2022
NAGESH	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8	INDIA	MAHARASHTRA	MUMBAI		400054	PM0002734		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELA	DESAI		NA			11 PUSHPENDRA MANSION 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003125		Amount for unclaimed and ur	18.00	15-JAN-2022
NIMISH	M	PAREKH	NA			S GURJIT 398/17 NORTH AVENUE 'S	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003254		Amount for unclaimed and ur	27.00	15-JAN-2022
NARGISA	A	KHAN	NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003441		Amount for unclaimed and ur	18.00	15-JAN-2022
NITIN	VITHALDAS	KUNDALIA	NA			10 PREM SAGAR 1ST FLOOR 61 62 J	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003507		Amount for unclaimed and ur	18.00	15-JAN-2022
PINA	P	THAKKER	NA			HEIMAT FLAT NO 12 MAIN AVENUE	INDIA	MAHARASHTRA	MUMBAI		400054	PM0004169		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	GOKULCHAND	BUBNA	GOKULCHAND	BUBNA		12 TANLAI KUTE, JUHU CHURCH, M	INDIA	MAHARASHTRA	MUMBAI		400054	PM0000996		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMA	DESAI		NA			MEGHANA INSTRUMENTS B/5 1ST F	INDIA	MAHARASHTRA	MUMBAI		400054	PM0004708		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDABEN	JAYANTILAL	KHANDHAR	JAYANTILAL	R		NAVIN NAGAR NO 1 2ND FLOOR R	INDIA	MAHARASHTRA	MUMBAI		400054	PM0004490		Amount for unclaimed and ur	180.00	15-JAN-2022
SOHIL	CHOKSY		NA			DANA ELECTRICALS 1ST FLOOR 5/B	INDIA	MAHARASHTRA	MUMBAI		400054	PM0007664		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	VASANT	KAMBLE	NA			9/11 SHASTRI NAGAR LINKING RD	INDIA	MAHARASHTRA	MUMBAI		400054	PM0009123		Amount for unclaimed and ur	27.00	15-JAN-2022
SUDHA	HEGDE		NA			LA-SV ROAD FLAT NO 5 S V ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PM0009210		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	S	BHEDA	NA			12, SAI DARSHAN ABOVE AKBARALL	INDIA	MAHARASHTRA	MUMBAI		400054	PM0010049		Amount for unclaimed and ur	9.00	15-JAN-2022
SARWAR	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PM0010278		Amount for unclaimed and ur	18.00	15-JAN-2022
TULSIDAS	CHHABRIA		CHHUGOMAL	CHHABRIA		VATSALA NIWAS 3RD FLR FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400054	PT0000324		Amount for unclaimed and ur	225.00	15-JAN-2022
TARULETTA	N	BAGDUI	NA			HEIMAT FLAT NO 12 MAIN AVENUE	INDIA	MAHARASHTRA	MUMBAI		400054	PT0001080		Amount for unclaimed and ur	9.00	15-JAN-2022
TINA	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8	INDIA	MAHARASHTRA	MUMBAI		400054	PT0001105		Amount for unclaimed and ur	9.00	15-JAN-2022
VIPUL	PATEL		NA			MEGHANA INSTRUMENTS B/5 1ST F	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003077		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRAJ	JANI		NA			H D FINANCE TRIVENI SOCIETY 5/8	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003081		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKRAM	PRAFULCHANDRA	GHATALIA	NA			C/O T J SHAH 5 SUKHMANI NORTH	INDIA	MAHARASHTRA	MUMBAI		400054	PM0003257		Amount for unclaimed and ur	9.00	15-JAN-2022
YAGNESH	ISHWARLAL	SHAH	NA			B 1 SAMRAT PLOT 28 7 JUHU ROAD	INDIA	MAHARASHTRA	MUMBAI		400054	PM0000566		Amount for unclaimed and ur	45.00	15-JAN-2022
ZAKIR	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PZ0000421		Amount for unclaimed and ur	9.00	15-JAN-2022
ZAKIR	KHAN		NA			41 POONAM APTS TALMIKI ROAD SA	INDIA	MAHARASHTRA	MUMBAI		400054	PZ0000422		Amount for unclaimed and ur	9.00	15-JAN-2022
AMOL	V	DHARIYA	NA			A/9 PRAYOG PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI		400055	PA0005588		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVESH	PRAMANAND	SHAH	PARMANAND			6/42 ANAND NAGER NEAR B S E SA	INDIA	MAHARASHTRA	MUMBAI		400055	PB0001925		Amount for unclaimed and ur	135.00	15-JAN-2022
CHANDRAKANT	S	SHARANGDHAR		A		8 PIPE LINE VAKOLA, SANTA CRUZ	INDIA	MAHARASHTRA	MUMBAI		400055	PC0000318		Amount for unclaimed and ur	585.00	15-JAN-2022
J	SUDHAKAR	REDDY	NA			C/O ALAN LAWRENCE A/65 ARAM S	INDIA	MAHARASHTRA	MUMBAI		400055	PIJ0003137		Amount for unclaimed and ur	9.00	15-JAN-2022
KALYANJI	SHIVJI	BOYAD	SHIVJI	LALI		BLOCK 4 DUTT VIHAR, PRABHAT CO	INDIA	MAHARASHTRA	MUMBAI		400055	PK0000285		Amount for unclaimed and ur	1125.00	15-JAN-2022
PAVAN	DEVI	MEHTA	NA			A/5 GOLD COIN APTS 'NEHRU ROAD	INDIA	MAHARASHTRA	MUMBAI		400055	PM0004578		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAKASH	CHANDRA	MEHTA	NA			A/5 GOLD COIN APTS 'NEHRU ROAD	INDIA	MAHARASHTRA	MUMBAI		400055	PM0004579		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASHCHANDR	MEHTA		NA			A/5 GOLD COIN APTS 'NEHRU ROAD	INDIA	MAHARASHTRA	MUMBAI		400055	PM0004672		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHIMA	MERCHANT		NA			MRS HASHIDA S MERCHANT SALIM	INDIA	MAHARASHTRA	MUMBAI		400055	PM0005653		Amount for unclaimed and ur	45.00	15-JAN-2022
RAKESH	KUMAR	SHARDA	NA			96 PRABHAT COLONY SHANTI NIKET	INDIA	MAHARASHTRA	MUMBAI		400055	PM0006013		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	V	MEHTA	NA			1 MILAN 6TH RD PRABHAT COLONY	INDIA	MAHARASHTRA	MUMBAI		400055	PM0007154		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	RAJANIKANT	JOSHI	RAJANIKANT	B		GULMOHAR MARG, ZUHU SCHEME	INDIA	MAHARASHTRA	MUMBAI		400056	PA0001010		Amount for unclaimed and ur	225.00	15-JAN-2022
AMITA	BHUPENDRA	SHAH	NA			HASTIRAJ C-41 2ND FLOOR BABU	INDIA	MAHARASHTRA	MUMBAI		400056	PA0005077		Amount for unclaimed and ur	18.00	15-JAN-2022
CHAMPALAXMI	CHIMANLAL	MEHTA	CHIMANLAL	CHATRABHUJ		SHITAL, N S ROAD NO 1, J V D SC	INDIA	MAHARASHTRA	MUMBAI		400056	PC0000124		Amount for unclaimed and ur	360.00	15-JAN-2022
CHETAN	C	SHAH	NA			7 KALANDAR COTTAGE 193/A S V R	INDIA	MAHARASHTRA	MUMBAI		400056	PC0002033		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPKA	NAVIN	SHROFF	NA			43 HATKESH SOCIETY N/5 RD NO-6	INDIA	MAHARASHTRA	MUMBAI		400056	PD0003143		Amount for unclaimed and ur	9.00	15-JAN-2022
GAVRANG	RAMANLAL	DESAI	RAMANLAL			22 SHANKAR DHARA, VITHALBHAI	INDIA	MAHARASHTRA	MUMBAI		400056	PG0000803		Amount for unclaimed and ur	900.00	15-JAN-2022
GIRISH	VAKOLKAR		NA			A,7 GANESHDHAM CO-OP' HSG SOC	INDIA	MAHARASHTRA	MUMBAI		400056	PG0002345		Amount for unclaimed and ur	9.00	15-JAN-2022
GUNVANTI	B	VARMA	NA			501 MALA APARTMENT DABABHAI	INDIA	MAHARASHTRA	MUMBAI		400056	PH0002485		Amount for unclaimed and ur	9.00	15-JAN-2022
HEENA	JAYANTILAL	KAMDAR	J	C		C/O MRS MEENA DOSHI 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400056	PH0001000		Amount for unclaimed and ur	225.00	15-JAN-2022
HEENA	J	KAMDAR	JAYANTILAL			C/O MRS MEENA DOSHI 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400056	PH0001134		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHWANI	GOYAL		NA			B 53 SOUTH EXTENSION PART I NE	INDIA	DELHI	NEW DELHI		110049	PA0005264		Amount for unclaimed and ur	18.00	15-JAN-2022
AKSHAY	KUMAR	MISHRA	NA			147 SFS DDA FLATS GULMOHAR EN	INDIA	DELHI	NEW DELHI		110049	PA0005499		Amount for unclaimed and ur	9.00	15-JAN-2022
B	B	AGARWAL	NA			B-47 SOUTH EXT N NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PB0002647		Amount for unclaimed and ur	45.00	15-JAN-2022
BHAGAT	RAM	SHARMA	NA			F 23/4 ANDREWS GANJ NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PB0002765		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUSHAN	NARULA		NA			E-7 NDSE PART I NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PB0003024		Amount for unclaimed and ur	9.00	15-JAN-2022
BALDEV	RAJ	BHATIA	NA			272 SECTOR ONE TYPE III SADIQ	INDIA	DELHI	NEW DELHI		110049	PB0003588		Amount for unclaimed and ur	9.00	15-JAN-2022
CHARU	DUGGAL		NA			51, UDAY PARK KHEL GAM ROAD NE	INDIA	DELHI	NEW DELHI		110049	PC0002017		Amount for unclaimed and ur	9.00	15-JAN-2022
C	S	RKARTA	NA			89 GULMOHAR ENCLAVE DDA FLATS	INDIA	DELHI	NEW DELHI		110049	PC0002093		Amount for unclaimed and ur	99.00	15-JAN-2022
DILEEP	KUMAR	AGARWAL	NA			B 41 SOUTH EXT I NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PD0003285		Amount for unclaimed and ur	9.00	15-JAN-2022
DALIP	KUMAR	SONI	NA			A 10 SOUTH EXTENSION PART I NE	INDIA	DELHI	NEW DELHI		110049	PD0003837		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	LAL	SURI	NA			QTR NO 205 SECTOR III SADIQ NAG	INDIA	DELHI	NEW DELHI		110049	PG0002285		Amount for unclaimed and ur	9.00	15-JAN-2022
G	S	RKARTA	NA			89 GULMOHAR ENCLAVE DDA FLATS	INDIA	DELHI	NEW DELHI		110049	PG0002410		Amount for unclaimed and ur	9.00	15-JAN-2022
HARINDER	SINGH	HORA	NA			H-19 SOUTH EXTENSION PART-I NE	INDIA	DELHI	NEW DELHI		110049	PH0002655		Amount for unclaimed and ur	27.00	15-JAN-2022
JASBIR	SINGH	SETHI	S		HARNAM	84 MASJID MOTH EXTN, NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PIJ0000326		Amount for unclaimed and ur	225.00	15-JAN-2022
JYOTI	NAYYAR		NA			69 SECOND FLOOR GAUTAM NAGAR	INDIA	DELHI	NEW DELHI		110049	PIJ0003292		Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHAN	LAL	BAJAJ	NA			F 149/3 ANDREWSGANJ NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PK0004151		Amount for unclaimed and ur	9.00	15-JAN-2022
KAUSHALYA	MONGA		NA			A-66 NDSE PART II NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PK0004363		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	SURANA		NA			10 D D A MARKET GULMOHER ENCA	INDIA	DELHI	NEW DELHI		110049	PK0004498		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITA	KAUL		NA			E 80 ASIAD VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PL0003129		Amount for unclaimed and ur	9.00	15-JAN-2022

MADHO	NARAYAN		P	T	HARNARAYAN	D 20 SOUTH EXTENTION PART 2 NEW	INDIA	DELHI	NEW DELHI		110049	PM0000176		Amount for unclaimed and ur	225.00	15-JAN-2022
MANMOHAN	RAI		NA			B 45 SOUTH EXTENSION PART II NEW	INDIA	DELHI	NEW DELHI		110049	PM00004358		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	SOOD		NA			C-7 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PM00004573		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	SURANA		NA			10 D D A MARKET GULMOHAR ENCL	INDIA	DELHI	NEW DELHI		110049	PM00004605		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNISH	BATRA		NA			A 2 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI		110049	PM00004843		Amount for unclaimed and ur	9.00	15-JAN-2022
MONIKA	WAHIE		NA			B/3 SOUTH EXTENSION PART-I NEW	INDIA	DELHI	NEW DELHI		110049	PM00003553		Amount for unclaimed and ur	18.00	15-JAN-2022
NANDAN	SINGH	BISHT	GOSAIN	SINGH	BISHT	C/O MR R THYAGARAJAN K-22 SOUTH	INDIA	DELHI	NEW DELHI		110049	PM00002222		Amount for unclaimed and ur	675.00	15-JAN-2022
NARINDER	DAYAL	MATHUR	NA			327 SECTOR III TYPE III SADIQ NAGA	INDIA	DELHI	NEW DELHI		110049	PN0002785		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	JAIN		NA			567 SACHIN NAG BLOCK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PN0002849		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	MEHRA		NA			358 SECTOR 3 TYPE 3 SADIQ NAGAR	INDIA	DELHI	NEW DELHI		110049	PP0003789		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
PRAN	NATH	SHARMA	NA			A 26 SOUTH EXTENSION II NEW DEL	INDIA	DELHI	NEW DELHI		110049	PP0004379		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	AGGARWAL		NA			82 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PP0005030		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	CHAND	DHINGRA	NA			SECTOR 1 FLAT NO-241 SADIQ NAGA	INDIA	DELHI	NEW DELHI		110049	PR0004673		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	KAKAR		NA			P 68 SOUTH EXTENSION PART II NEW	INDIA	DELHI	NEW DELHI		110049	PR0005101		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR		NA			730 SADIQ NAGAR SECTOR II TYPE II	INDIA	DELHI	NEW DELHI		110049	PR0005133		Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	NARULA		NA			E-7 NDSE PART I NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PR0005391		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	BHARDWAI		NA			C-16 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PR0005695		Amount for unclaimed and ur	36.00	15-JAN-2022
RAVI	GOEL		NA			B 53 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI		110049	PR0006146		Amount for unclaimed and ur	27.00	15-JAN-2022
RAMAN	VERMA		NA			H NO 84 SEC I TYPE III SADIQ NAGAR	INDIA	DELHI	NEW DELHI		110049	PR0006388		Amount for unclaimed and ur	18.00	15-JAN-2022
ROMA	D	JHURANI	NA			67 GAUTAM APTS GULMOHAR PARK	INDIA	DELHI	NEW DELHI		110049	PR0006447		Amount for unclaimed and ur	27.00	15-JAN-2022
SAMUEL	WILBERT	BOBB	WILBERT			A 34 GULMOHAR PARK, NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PS0004235		Amount for unclaimed and ur	225.00	15-JAN-2022
SAJAN	KUMAR	AGARWAL	NA			B-41 SOUTH E XT I NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PS0008049		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	DAS		NA			D-II/25/1 ANDREWS GANI NEW DEL	INDIA	DELHI	NEW DELHI		110049	PS0008086		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSEELA	SUNDARESAN		NA			49 DDA FLATS SFS GULMOHAR ENCL	INDIA	DELHI	NEW DELHI		110049	PS0008675		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAW	DIDDEE		NA			K8 SOUTH EXTENSION PART I NEW	INDIA	DELHI	NEW DELHI		110049	PS0009311		Amount for unclaimed and ur	27.00	15-JAN-2022
SANTOSH	WAHIE		NA			B-53 SOUTH EXTENSION PART-I NEW	INDIA	DELHI	NEW DELHI		110049	PS0009713		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	BATRA		NA			52 SECTOR I SADIQ NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110049	PU0001100		Amount for unclaimed and ur	9.00	15-JAN-2022
VISWANATHAN	K	S	NA			UNIVERSAL ELECTRIES LTD F-45 NOS	INDIA	DELHI	NEW DELHI		110049	PV0003110		Amount for unclaimed and ur	9.00	15-JAN-2022
VARLUN	SHARMA		NA			63 UDAY PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PV0003741		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	SHARMA		NA			63 UDAY PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PV0003745		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMAL	PARESH	VARMA	NA			501 MALA APARTMENT DADABHAI	INDIA	MAHARASHTRA	MUMBAI		400056	PH0002642		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	DESAI		MANGUBHAI	K	DESAI	31 LAJPATRAI ROAD, PRABHU NIVAS	INDIA	MAHARASHTRA	MUMBAI		400056	PK0001050		Amount for unclaimed and ur	225.00	15-JAN-2022
LINA	MODI		NA			15-C DAULAT VIHAR 57-58 DADABH	INDIA	MAHARASHTRA	MUMBAI		400056	PL0002887		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	ACHARYA		NA			16-C DAVLAT VIHAR 57-58 DADABH	INDIA	MAHARASHTRA	MUMBAI		400056	PM0004137		Amount for unclaimed and ur	9.00	15-JAN-2022
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	225.00	15-JAN-2022
NAVIN	RANCHHODDAS	SHROFF	NA			43 HATKESH SOCIETY N/S ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400056	PN0002643		Amount for unclaimed and ur	18.00	15-JAN-2022
NITIN	SHAH		NA			1 APARAJITA APARTMENTS DADABH	INDIA	MAHARASHTRA	MUMBAI		400056	PN0002659		Amount for unclaimed and ur	9.00	15-JAN-2022
NILAM	I	DESAI	NA			28 PUSHPA KUNI LAJPATRAI ROAD	INDIA	MAHARASHTRA	MUMBAI		400056	PN0003248		Amount for unclaimed and ur	18.00	15-JAN-2022
NAVALKISHORE	JOSHI		NA			E/14 AVADHOOT CO OP HOUSING	INDIA	MAHARASHTRA	MUMBAI		400056	PN0003334		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	BHAMBHANI		NA			7 VANDANA BUILDING 9TH ROAD T	INDIA	MAHARASHTRA	MUMBAI		400056	PP0004330		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	VASUDEV	BHATT	NA			C/O S DAVE 4 ROSHNI 3RD KANT W	INDIA	MAHARASHTRA	MUMBAI		400056	PP0004598		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	VASUDEV	BHATT	NA			C/O S DAVE 4 ROSHNI 3 OLD KANT W	INDIA	MAHARASHTRA	MUMBAI		400056	PP0004599		Amount for unclaimed and ur	9.00	15-JAN-2022
SWATI	V	MEHTA	NA			8/OLA DAVLAT VIHAR DADABHAI ROAD	INDIA	MAHARASHTRA	MUMBAI		400056	PS0007099		Amount for unclaimed and ur	18.00	15-JAN-2022
SHANTA	SUVARNA		NA			J M PEIRERA CHAWL ROOM NO 5 ST	INDIA	MAHARASHTRA	MUMBAI		400056	PS0007501		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMICHAND	BALUBHAI	JHAVEIR	NA			379 PRITI S V ROAD VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI		400056	PS0008461		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	N	CHOKSI	NA			9 VILLA GARADIA 2ND FLOOR 4TH R	INDIA	MAHARASHTRA	MUMBAI		400056	PS0008864		Amount for unclaimed and ur	9.00	15-JAN-2022
TRUPTI	GIRISH	SANGHAVI	NA			B V KAPOL NIWAS ROOM NO 27 BA	INDIA	MAHARASHTRA	MUMBAI		400056	PT0001345		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUNAY			BINAY		SHANKAR	PRASAD		MAHARASHTRA	MUMBAI		400057		C12036000-12036000	Amount for unclaimed and ur	14.00	15-JAN-2022
ALEXANDER	V	JOHN	V		SHANKAR	JOHN		MAHARASHTRA	MUMBAI		400057	PA0000262		Amount for unclaimed and ur	225.00	15-JAN-2022
ATMARAM	S	RANE	NA					MAHARASHTRA	MUMBAI		400057	PA0005082		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWIN	SHAH		NA					MAHARASHTRA	MUMBAI		400057	PA0005603		Amount for unclaimed and ur	18.00	15-JAN-2022
BALKRISHNA	GOVIND	BAIT	NA					MAHARASHTRA	MUMBAI		400057	PB0002734		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANT	MUKUND	SALEKAR	NA					MAHARASHTRA	MUMBAI		400057	PC0001955		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	KUMAR	BANG	NA					MAHARASHTRA	MUMBAI		400057	PD0003596		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	KUMAR	BANG	NA					MAHARASHTRA	MUMBAI		400057	PD0003603		Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	RAMKRISHNA	BAG	NA					MAHARASHTRA	MUMBAI		400057	PG0002118		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJARAM	SHANKAR	JOSHI	SHANKAR					MAHARASHTRA	MUMBAI		400057	PGABC100834		Amount for unclaimed and ur	45.00	15-JAN-2022
HEMBALA	RAJIV	TORKA	RAJIV		TORKA			MAHARASHTRA	MUMBAI		400057	PH0001252		Amount for unclaimed and ur	450.00	15-JAN-2022
INDRAMAL	R	JAIN	NA					MAHARASHTRA	MUMBAI		400057	PI0000880		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSUKH	J	DOSHI	NA					MAHARASHTRA	MUMBAI		400057	PJ0002688		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSUKH	J	DOSHI	NA					MAHARASHTRA	MUMBAI		400057	PJ0002689		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAVLAL	SHAH		NA					MAHARASHTRA	MUMBAI		400057	PK0004081		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	OMPRAKASH	KHANDELWAL	NA					MAHARASHTRA	MUMBAI		400057	PK0004330		Amount for unclaimed and ur	9.00	15-JAN-2022
MINAL	JAYPRAKASH	AKKAD	JAYPRAKASH		HARILAL	AKKAD		MAHARASHTRA	MUMBAI		400057	PM0001393		Amount for unclaimed and ur	360.00	15-JAN-2022
MANOHAR	ATMARAM	JOSHI	NA					MAHARASHTRA	MUMBAI		400057	PM00004691		Amount for unclaimed and ur	9.00	15-JAN-2022
NILESH	SHANLAL	SHAH	NA					MAHARASHTRA	MUMBAI		400057	PN0003237		Amount for unclaimed and ur	9.00	15-JAN-2022
PADMA	KAMALAKAR	PARADKAR	KAMALAKAR	N	PARADKAR			MAHARASHTRA	MUMBAI		400057	PP0002493		Amount for unclaimed and ur	225.00	15-JAN-2022
PANKAJ	H	JOSHI	NA					MAHARASHTRA	MUMBAI		400057	PP0003178		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAG	NAIK		NA					MAHARASHTRA	MUMBAI		400057	PP0004124		Amount for unclaimed and ur	9.00	15-JAN-2022
PURUSMOTTAM	MUKUND	ABHYANKAR	NA					MAHARASHTRA	MUMBAI		400057	PP0004383		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	KUMR	VSHAH	NA					MAHARASHTRA	MUMBAI		400057	PP0004643		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNIKANT	SHAH		NA					MAHARASHTRA	MUMBAI		400057	PR0004423		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKSHA	SHAH		NA					MAHARASHTRA	MUMBAI		400057	PR0006175		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBHADA	SHARAD	KANE	SHARAD					MAHARASHTRA	MUMBAI		400057	PS0004505		Amount for unclaimed and ur	225.00	15-JAN-2022
SANGEETA	BANG		NA					MAHARASHTRA	MUMBAI		400057	PS0009005		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	BANG		NA					MAHARASHTRA	MUMBAI		400057	PS0009031		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAH	KANTILAL	MATHURDAS	NA					MAHARASHTRA	MUMBAI		400057	PS0009267		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIRISH	SHAH		NA					MAHARASHTRA	MUMBAI		400057	PS0010151		Amount for unclaimed and ur	9.00	15-JAN-2022
ARJUN	KALRA		NA					MAHARASHTRA	MUMBAI		400058	PA0004491		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	JYOTINDRA	LALA	NA					MAHARASHTRA	MUMBAI		400058	PA0004538		Amount for unclaimed and ur	9.00	15-JAN-2022

VIKRAM	AGGARWAL		NA			82 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PV0003828		Amount for unclaimed and ur	9.00	15-JAN-2022
RINKY	JAIN		SURESH	CHAND	JAIN	B 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051		IN300513-IN300513-17	Amount for unclaimed and ur	23.00	15-JAN-2022
AJAY	CHAWLA		NA			D 4 KRISHANA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA0003927		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	NAGPAL	NA			H 9 CHANDER NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA0004208		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	AGARWAL		NA			ARUN AGARWAL & CO STOCK SHARI	INDIA	DELHI	NEW DELHI		110051	PA0005376		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	KISHAN	KAUL	NA			155 WEST AZAD NAGAR PO KRISHAN	INDIA	DELHI	NEW DELHI		110051	PI0002743		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	KAUR		NA			A 2/41 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PI0002793		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	BATRA		NA			H-26A NEW GOVIND PURA CHANDE	INDIA	DELHI	NEW DELHI		110051	PK0003993		Amount for unclaimed and ur	9.00	15-JAN-2022
KARAMVIR	SINGH		NA			166 RAM NAGAR NR KRISHAN NAGA	INDIA	DELHI	NEW DELHI		110051	PK0005003		Amount for unclaimed and ur	18.00	15-JAN-2022
LOVENEET	KAUR		NA			A 2/41 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PL0002971		Amount for unclaimed and ur	9.00	15-JAN-2022
LAJJA	BATI	SHARMA	NA			162 RAM NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PL0003119		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKHANPAL	BROTHERS	PLTD	NA			REGD OFFICE F-2/23 KRISHNA NAGA	INDIA	DELHI	NEW DELHI		110051	PL0003197		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	KAPUR		NA			E4/20 KRISHANA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PN0002786		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERU	MALHOTRA		NA			J-3/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PN0003285		Amount for unclaimed and ur	27.00	15-JAN-2022
NEERU	BAKSHI		NA			C/O MOTI SAGAR CHIBBER A 4 KRISH	INDIA	DELHI	NEW DELHI		110051	PN0003503		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPENDRA	PARIHAR		NA			A-5/40 KANTI NAGAR P O KRISHNA	INDIA	DELHI	NEW DELHI		110051	PP0004077		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
RAJ	TANWAR		NA			C/O KAMLA RANI 87 RADHEY SHYAM	INDIA	DELHI	NEW DELHI		110051	PR0005545		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	KUMAR	GUPTA	NA			B-3/13 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0005683		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHAND	BANSAL	NA			E 4/5 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0005777		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	KUMAR	GUPTA	NA			B-3/13 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0005829		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	P	JUNEJA	NA			E-6/25 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0006062		Amount for unclaimed and ur	9.00	15-JAN-2022
R	P	JUNEJA	NA			E-6/25 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0006063		Amount for unclaimed and ur	9.00	15-JAN-2022
RANI	DEVI	SHARMA	NA			E8A/4 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR0006195		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	KUMAR	GUPTA	NA			15 SILER PARK CHANDER NAGAR DE	INDIA	DELHI	NEW DELHI		110051	PS0007084		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	KUMAR	MEHENDRAOO	NA			178 NEW LAYALPUR PO KRISHNA NA	INDIA	DELHI	NEW DELHI		110051	PS0007315		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	AGRAWAL		NA			C/O SHRI S C BAGLA F 11/35 KRISHA	INDIA	DELHI	NEW DELHI		110051	PS0010117		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	PARKASH	JETH	NA			27/1 RADHEY PURI EXT NO 2 DELHI	INDIA	DELHI	NEW DELHI		110051	PS0010459		Amount for unclaimed and ur	45.00	15-JAN-2022
SHANTI	DEVI		NA			F 11/17 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PS0010772		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	DHAWAN		NA			G10 CHANDER NAGAR EAST TRANS	INDIA	DELHI	NEW DELHI		110051	PU0001144		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHAL	BHASIN		NA			191 RAM NAGAR EXTN POST KRISHN	INDIA	DELHI	NEW DELHI		110051	PV0003294		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHAL	BHASIN		NA			191 RAM NAGAR EXTN POST KRISHN	INDIA	DELHI	NEW DELHI		110051	PV0004014		Amount for unclaimed and ur	9.00	15-JAN-2022
WARYAM	SINGH		NA			193 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PW0000408		Amount for unclaimed and ur	9.00	15-JAN-2022
AALOK	SANGAL	RAVINDER	KUMAR	SANGAL		D 22 ASHOK VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110052	PA0000050		Amount for unclaimed and ur	225.00	15-JAN-2022
ARUN	AGARWAL		NA			M-8 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110052	PA0004113		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	GULATI		NA			CA-5A MIG FLATS OPP RESERVE BAN	INDIA	DELHI	NEW DELHI		110052	PA0004115		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	K	DATTA	NA			364 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PA0004118		Amount for unclaimed and ur	9.00	15-JAN-2022
ADITYA	KUMAR	PANDEY	NA			C-136 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PA0004298		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	BHAGAT	NA			F-79 ASHOK VIHAR PHASE I NEW DE	INDIA	DELHI	NEW DELHI		110052	PA0004501		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	GULATI		NA			CA-5A MIG FLATS OPP RESERVE BAN	INDIA	DELHI	NEW DELHI		110052	PA0004593		Amount for unclaimed and ur	9.00	15-JAN-2022
ACHAL	AGGARWAL		NA			G 82 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005053		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHA	RANI		NA			AD-3D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005092		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUPMA	JAIN		NA			K C /17 C ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005113		Amount for unclaimed and ur	18.00	15-JAN-2022
AMAR	RAJ		NA			148 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005433		Amount for unclaimed and ur	27.00	15-JAN-2022
ALOK	BANTHIA		NA			BE-71 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005474		Amount for unclaimed and ur	27.00	15-JAN-2022
ABHA	GUPTA		NA			D 11 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005610		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	KUMAR		NA			AG 459 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA0005691		Amount for unclaimed and ur	18.00	15-JAN-2022
BHOLA	NATH	GUPTA	NA			B 249 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PB0003013		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAVNISH	N		NA			FLAT NO 1 C A/N BLOCK SHALIMAR	INDIA	DELHI	NEW DELHI		110052	PB0003368		Amount for unclaimed and ur	18.00	15-JAN-2022
BABITA	JAIN		NA			C/O R C SINGHI A 102 GROUP IND AI	INDIA	DELHI	NEW DELHI		110052	PB0003437		Amount for unclaimed and ur	27.00	15-JAN-2022
ALICE	MATHAI		NA			201/B HARMONY LOKHAND WALA CIND	INDIA	MAHARASHTRA	MUMBAI		400058	PA0004922		Amount for unclaimed and ur	18.00	15-JAN-2022
ARVIND	KARMOKAR		NA			M/5 BASANT KARMOKAR 2/3/4 C-6	INDIA	MAHARASHTRA	MUMBAI		400058	PA0004926		Amount for unclaimed and ur	9.00	15-JAN-2022
BHOSILAL	SUKHLAL	SHROFF	NA	K	SHROFF	6/2 VIPUL VISHVABHARTI SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400058	PB0000833		Amount for unclaimed and ur	225.00	15-JAN-2022
BHAGWAN	BAJAJ		NA			A/10 JEEVAN SUDHA C D BARFIWAL	INDIA	MAHARASHTRA	MUMBAI		400058	PB0002973		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWANDAS	M	AGRAWAL	NA			A/32 ROOP DARSHAN JUHU LANE A	INDIA	MAHARASHTRA	MUMBAI		400058	PB0003457		Amount for unclaimed and ur	18.00	15-JAN-2022
DODDAIYYA	VEERAPPA	KARKERA	VEERAPPA			A/5 OUR HOME CO OP HSG SCTY D	INDIA	MAHARASHTRA	MUMBAI		400058	PD0000979		Amount for unclaimed and ur	45.00	15-JAN-2022
DEVKIHI	T	ASWANI	NA			A/11 MAMTA BLDG IRLA BRIDGE AN	INDIA	MAHARASHTRA	MUMBAI		400058	PD0003442		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPA	BALWANT	PALWANKAR	NA			ACCORD FLAT NO 406 A LOKHANDV	INDIA	MAHARASHTRA	MUMBAI		400058	PD0003582		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVEN	KAMDAR		NA			MEMAI INVESTMENT CONSULTANCY	INDIA	MAHARASHTRA	MUMBAI		400058	PD0003685		Amount for unclaimed and ur	45.00	15-JAN-2022
FRENY	SOLI	BHAGAT	SOLI			39/51 GURUNAGAR BLDG 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400058	PF0000126		Amount for unclaimed and ur	225.00	15-JAN-2022
FRANCIS	A	DSOUZA	NA			D/502 PLOT NO 2/3/4 I P ROAD MA	INDIA	MAHARASHTRA	MUMBAI		400058	PG0000428		Amount for unclaimed and ur	9.00	15-JAN-2022
GUNWANTI	PAHLAJRAI	AHUJA	PAHLAJRAI	S	AHUJA	B/402 WOODLANDS CO-OP HSG. SO	INDIA	MAHARASHTRA	MUMBAI		400058	PG0000632		Amount for unclaimed and ur	225.00	15-JAN-2022
GOVINJI	PREMIJ	SHAH	NA			C/O HEMANT V DOSHI 5TH FLOOR S	INDIA	MAHARASHTRA	MUMBAI		400058	PG0002051		Amount for unclaimed and ur	9.00	15-JAN-2022
G	NARAYANA	REDDY	NA			31 LA PRINCESS CAESAR ROAD AMB	INDIA	MAHARASHTRA	MUMBAI		400058	PG0002310		Amount for unclaimed and ur	9.00	15-JAN-2022
GANAPATI	B	ASNOTKAR	NA			B-7/24 NEW INDIA QRTS JUHU LANE	INDIA	MAHARASHTRA	MUMBAI		400058	PG0002398		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	WAMAN	PALEKER	NA			4 JEEVAN JYOTI LALLUBHAI PARK RD	INDIA	MAHARASHTRA	MUMBAI		400058	PG0002480		Amount for unclaimed and ur	9.00	15-JAN-2022
HIMATLAL	DAYALAL	SHAH	NA			C/O 501 BHARAT APARTMENT 5TH	INDIA	MAHARASHTRA	MUMBAI		400058	PH0002278		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	BHUPENDRA	MEHTA	BHUPENDRA	A	MEHTA	1701, SHIV-KUTIR TOWER MHADA L	INDIA	MAHARASHTRA	MUMBAI		400058	PI0000938		Amount for unclaimed and ur	225.00	15-JAN-2022
JITENDRA	AMBALAL	PATEL	AMBALAL	PATEL		TOWER NO 2 5TH FLOOR RAMJARU	INDIA	MAHARASHTRA	MUMBAI		400058	PI0001326		Amount for unclaimed and ur	225.00	15-JAN-2022
JYOTINDRA	RAMNIKAL	LALA	NA			D-43 YASHODHAN S V ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI		400058	PI0003058		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYAKUMAR	G	NAIR	NA			15 MANOBEENA C D BARTINALA RO	INDIA	MAHARASHTRA	MUMBAI		400058	PI0003074		Amount for unclaimed and ur	9.00	15-JAN-2022
JERUSA	ABRAHAM		NA			C/O MRS REZINA DANIELS TATA CO	INDIA	MAHARASHTRA	MUMBAI		400058	PI0003141		Amount for unclaimed and ur	18.00	15-JAN-2022
KISHINDAS	HINDUJA		MATHRADAS			C 14 JOSHI APARTMENTS LALLUBHA	INDIA	MAHARASHTRA	MUMBAI		400058	PK0002735		Amount for unclaimed and ur	450.00	15-JAN-2022
KISHINDAS	HINDUJA		MATHRADAS			C 14 JOSHI APARTMENTS LALLUBHA	INDIA	MAHARASHTRA	MUMBAI		400058	PK0002901		Amount for unclaimed and ur	450.00	15-JAN-2022
KESHAV	D	KOTIAN	NA			VARDHAMAN 2ND FLOOR OPP PRATI	INDIA	MAHARASHTRA	MUMBAI		400058	PK0002899		Amount for unclaimed and ur	18.00	15-JAN-2022
LAJWANTI	BAJAJ		NA			A/10 JEEVAN SUDHA C D BARFIWAL	INDIA	MAHARASHTRA	MUMBAI		400058	PL0002845		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKHMICHAND	B	BAJAJ	NA			NEW SARVATAM GOOP HOUSING SB	INDIA	MAHARASHTRA	MUMBAI		400058	PL0003072		Amount for unclaimed and ur	9.00	15-JAN-2022
M	O	LAXMAN	M	O	SRINIVASAN	C 103 ICICI APARTMENTS 44 LALLU	INDIA	MAHARASHTRA	MUMBAI		400058	PM00003009		Amount for unclaimed and ur	1350.00	15-JAN-2022
MICRO	CONTROL	UNITNO	NA			GHAANSHYAM IND ESTATE NEW BLD	INDIA	MAHARASHTRA	MUMBAI		400058	PM00004512		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	CHANDWANT		NA			A 60/1220 AZAD NAGAR VEERA DES	INDIA	MAHARASHTRA	MUMBAI		400058	PM00004776		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESHKUMAR	S	BAROT	NA			A/16 NEW INDIA STAFF QUARTERS	INDIA	MAHARASHTRA	MUMBAI		400058	PM00004856		Amount for unclaimed and ur	54.00	15-JAN-2022

MIMANSHU	NAMLE		NA				51/A KRISHNA KUNJ OSHWARA NE	INDIA	MAHARASHTRA	MUMBAI			400058	PM0005208			Amount for unclaimed and ur	27.00	15-JAN-2022
MANOJ	NANDLAL	ROHRA	NA				NALANDA BUILDING NO-9 FLAT NO	INDIA	MAHARASHTRA	MUMBAI			400058	PM0005357			Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	LACHMANDAS	NAGRANI	NA				FLAT NO 107 A/203 GIRNAR 17	INDIA	MAHARASHTRA	MUMBAI			400058	PM0005371			Amount for unclaimed and ur	9.00	15-JAN-2022
NAGARACHUTHA	SHENOY		NAGARVENKATRAO	SHENOY			B/7 1 FLOOR ARUNODAYA, CO	INDIA	MAHARASHTRA	MUMBAI			400058	PN0000086			Amount for unclaimed and ur	225.00	15-JAN-2022
NAVIN	PRASAD	SINGH	SARJOO	P	SINGH		504 KRISHNA APTS, 4 BANGALOW	INDIA	MAHARASHTRA	MUMBAI			400058	PN0000567			Amount for unclaimed and ur	225.00	15-JAN-2022
NIRMALA	YASHWANT	KAULAS	YASHWANT	N	KAULAS		10 VISHWA PRAKASH APTS SAHAKA	INDIA	MAHARASHTRA	MUMBAI			400058	PN0000949			Amount for unclaimed and ur	225.00	15-JAN-2022
NITIN	WAMAN	PALEKER	NA				4 JEEVAN JYOTI LALLUBHAI PARK	INDIA	MAHARASHTRA	MUMBAI			400058	PM0003380			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	D	SHETH	DALICHAND				36 B SAUJANYA APARTMENT 3RD	INDIA	MAHARASHTRA	MUMBAI			400058	PP0002128			Amount for unclaimed and ur	27.00	15-JAN-2022
PTV	RAMAN		NA				4/301 YASHODHAN APTS FOUR	INDIA	MAHARASHTRA	MUMBAI			400058	PP0004312			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	KOTHARI		NA				4 KAVERI BLDG J P ROAD ANDHERI	INDIA	MAHARASHTRA	MUMBAI			400058	PP0005034			Amount for unclaimed and ur	81.00	15-JAN-2022
PRAVIN	KOTHARI		NA				4 KAVERI BUILDING J P ROAD	INDIA	MAHARASHTRA	MUMBAI			400058	PP0005100			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	L	KOTHARI	NA				C/O SURESH CLOTH SOTRES 148 J	INDIA	MAHARASHTRA	MUMBAI			400058	PR0004746			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	SHAMRAO	GIDH	NA				A/3 HIRAMANI CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI			400058	PR0005291			Amount for unclaimed and ur	9.00	15-JAN-2022
ROSHAN	N	VELANI	NA				HILL VIEW BUILDING "A" NEXT	INDIA	MAHARASHTRA	MUMBAI			400058	PR0005609			Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBHANGI	RAMESH	KARNIK	NA				NEW SARVOTTAM CO-OP HOUSING	INDIA	MAHARASHTRA	MUMBAI			400058	PS0006699			Amount for unclaimed and ur	675.00	15-JAN-2022
SANTOSH	KAPOOR		NA				A-15 TARAPORE GARDEN ANDHERI	INDIA	MAHARASHTRA	MUMBAI			400058	PS0008130			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILADEVI	MALPANI		NA				M1/1 MIG COLONY D N NAGAR JAI	INDIA	MAHARASHTRA	MUMBAI			400058	PS0008698			Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	GURUVVA	POOJARI	NA				14 RAMBAUG, DAWOODBAUG ROAD	INDIA	MAHARASHTRA	MUMBAI			400058	PS0008794			Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	B	VERMA	NA				2/B MERRY BIESSINGS CEASAR	INDIA	MAHARASHTRA	MUMBAI			400058	PS0008905			Amount for unclaimed and ur	9.00	15-JAN-2022
BACHAN	SINGH		NA				148 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI			110052	PB0003507			Amount for unclaimed and ur	18.00	15-JAN-2022
CHALTI	DEVI		NA				HOUSE NO-234 PHASE ONE H	INDIA	DELHI	NEW DELHI			110052	PC0001772			Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	BHALLA		NA				B 1145 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003219			Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	DHAR	JOSHI	NA				H 237 ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PD0003389			Amount for unclaimed and ur	9.00	15-JAN-2022
DEVI	BAI		NA				B 31 SHAKTI NAGAR EXTENSION	INDIA	DELHI	NEW DELHI			110052	PD0003430			Amount for unclaimed and ur	9.00	15-JAN-2022
DEWAN	CHAND	SETHI	NA				132 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003446			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	DEVI	SETHI	NA				132 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003454			Amount for unclaimed and ur	9.00	15-JAN-2022
DAVINDER	SINGH		NA				AF-19-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003747			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARM	PAL		NA				AD-3D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003748			Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	NAND	AGARWAL	NA				I 146 ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PD0003782			Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	NAND	AGARWAL	NA				I 146 ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PD0003783			Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	SETHI		NA				105 SFS FLATS SHAKTI	INDIA	DELHI	NEW DELHI			110052	PD0003918			Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRAJ	AHUJA		NA				C 37 SHAKTI NAGAR EXTN	INDIA	DELHI	NEW DELHI			110052	PD0003930			Amount for unclaimed and ur	27.00	15-JAN-2022
DEEPAK	GUPTA		NA				B3/38 ASHOK VIHAR PHASE II	INDIA	DELHI	NEW DELHI			110052	PD0003944			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MITTAL		NA				B3/38 ASHOK VIHAR II DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003945			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MITTAL		NA				B3/38 ASHOK VIHAR PH II	INDIA	DELHI	NEW DELHI			110052	PD0003946			Amount for unclaimed and ur	9.00	15-JAN-2022
DEEN	DAYAL	BAHETI	NA				D RAHUL & CO 37 B KRISHNA	INDIA	DELHI	NEW DELHI			110052	PD0003977			Amount for unclaimed and ur	9.00	15-JAN-2022
DAVINDER	SINGH		NA				AF 79-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110052	PD0003988			Amount for unclaimed and ur	72.00	15-JAN-2022
GURBAKSHAH	SINGH		NA				H 219 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI			110052	PG0001915			Amount for unclaimed and ur	45.00	15-JAN-2022
GIAN	PRAKASH	GOEL	NA				49 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI			110052	PG0002155			Amount for unclaimed and ur	9.00	15-JAN-2022
G	L	MOHTA	NA				151 DDA SFS FLATS ASHOK	INDIA	DELHI	NEW DELHI			110052	PG0002514			Amount for unclaimed and ur	14.00	15-JAN-2022
SUDESH	ARYA	ANAND	PRAKASH	ARYA			D-196 ASHOK VIHAR-I DELHI	INDIA	DELHI	NEW DELHI			110052	PGAB0110121			Amount for unclaimed and ur	9.00	15-JAN-2022
HAR	PARKASH	LAL	NA				1/3 A RBI COLONY SHALIMAR	INDIA	DELHI	NEW DELHI			110052	PH0002129			Amount for unclaimed and ur	27.00	15-JAN-2022
H	S	BAHRI	NA				B1/133 ASHOK VIHAR PHASE II	INDIA	DELHI	NEW DELHI			110052	PH0002138			Amount for unclaimed and ur	18.00	15-JAN-2022
HARI	CHAND	JAIN	NA				1882 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI			110052	PH0002156			Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	CHAND	GUPTA	NA				BP 167 WEST SHALIMAR BAGH	INDIA	DELHI	NEW DELHI			110052	PH0002724			Amount for unclaimed and ur	18.00	15-JAN-2022
JAI	PARKASH	GUPTA	NA				FLAT NO A 39 B ASHOK VIHAR	INDIA	DELHI	NEW DELHI			110052	PI0002698			Amount for unclaimed and ur	9.00	15-JAN-2022
JAIDEV	SEHGAL		NA				F-1041 ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PI0002896			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	LAL	JOLLY	NA				123-A DDA FLATS POCKET A D	INDIA	DELHI	NEW DELHI			110052	PK0003806			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	KAPOOR		NA				BA/55 A ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PK0003879			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	RANI	JAMAW	NA				29C RBI COLONY SHALIMAR	INDIA	DELHI	NEW DELHI			110052	PK0004006			Amount for unclaimed and ur	9.00	15-JAN-2022
KEDAR	NATH	UPADHYAY	NA				DDA FLAT NO 46/AC IV	INDIA	DELHI	NEW DELHI			110052	PK0004067			Amount for unclaimed and ur	9.00	15-JAN-2022
KESAR	DASS		NA				HOUSE NO 227 BHARAT NAGAR	INDIA	DELHI	NEW DELHI			110052	PK0004070			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	CHOPRA		NA				BA/36A DDA FLATS PHASE I	INDIA	DELHI	NEW DELHI			110052	PK0004157			Amount for unclaimed and ur	9.00	15-JAN-2022
KHUSHAL	SINGH	RAWAT	NA				C/O MR YOGI RAJ AP 77	INDIA	DELHI	NEW DELHI			110052	PK0004385			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR	GOEL	NA				BQ 174 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110052	PK0004521			Amount for unclaimed and ur	27.00	15-JAN-2022
KUPPUSAMY	MATHI	VANAN	NA				118 S F S D D A FLATS	INDIA	DELHI	NEW DELHI			110052	PK0004698			Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHAN	LAL	TANDON	NA				M/5 HARLAKA MANUFACTURING	INDIA	DELHI	NEW DELHI			110052	PK0005086			Amount for unclaimed and ur	27.00	15-JAN-2022
KULDEEP	SINGH		NA				148 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI			110052	PK0005139			Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	SOLANKI		NA				E-139 ASHOK VIHAR-I NEW	INDIA	DELHI	NEW DELHI			110052	PL0003213			Amount for unclaimed and ur	81.00	15-JAN-2022
MADHUSUDANA	RAO	NARAYANAM	NA				N M 5 RAO IB 15B DDA FLATS	INDIA	DELHI	NEW DELHI			110052	PM00004243			Amount for unclaimed and ur	9.00	15-JAN-2022
MANGAL	SEN	CHHABRA	NA				KD-70A ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI			110052	PM00004644			Amount for unclaimed and ur	9.00	15-JAN-2022
MADHURIMA	GUPTA		NA				AH-13 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110052	PM00005355			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	PACHSIA		NA				BP-84 WEST SHALIMAR BAGH	INDIA	DELHI	NEW DELHI			110052	PM00005489			Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	GUPTA		NA				B U&V/66 A SHALIMAR BAGH	INDIA	DELHI	NEW DELHI			110052	PM00005500			Amount for unclaimed and ur	18.00	15-JAN-2022
MUKESH	SETHI		NA				105 SFS FLATS SHAKTI	INDIA	DELHI	NEW DELHI			110052	PM00005718			Amount for unclaimed and ur	27.00	15-JAN-2022
MUNISH	KUMAR		NA				BFH 54 SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI			110052	PM00005778			Amount for unclaimed and ur	27.00	15-JAN-2022
MUKESH	AGARWAL		NA				H 144 ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PM00005831			Amount for unclaimed and ur	90.00	15-JAN-2022
NEETI	CHHABRA		NA				17 C POCKET A PHASE III	INDIA	DELHI	NEW DELHI			110052	PN0003022			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	KUMARI		NA				H 115 ASHOK VIHAR PHASE I	INDIA	DELHI	NEW DELHI			110052	PN0003300			Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	MALPANI		NA				C/O R L SABOO B-507 ALKA	INDIA	MAHARASHTRA	MUMBAI			400058	PS0009326			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTABEN	PAREKH		NA				P P INVESTMENT 2A 12 NEW	INDIA	MAHARASHTRA	MUMBAI			400058	PS0009410			Amount for unclaimed and ur	18.00	15-JAN-2022
SONAL	SANJIV	PAREKH	NA				206, ADELPHI, "B" WING	INDIA	MAHARASHTRA	MUMBAI			400058	PS0009517			Amount for unclaimed and ur	27.00	15-JAN-2022
SWERA	S	NAIK	NA				JUHU PRABHAT CO SOCIETY	INDIA	MAHARASHTRA	MUMBAI			400058	PS0010138			Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKANT	G	KHANNA	NA				601 JUPITER HIRANDANI	INDIA	MAHARASHTRA	MUMBAI			400058	PS0010206			Amount for unclaimed and ur	9.00	15-JAN-2022
SOMASHEKHER	G	MURTHY	NA				FLAT 28 BLDG 24 ASHIRWAD	INDIA	MAHARASHTRA	MUMBAI			400058	PS0010285			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KATYAL		NA				701 B HINLAD PARK LOKHAND	INDIA	MAHARASHTRA	MUMBAI			400058	PV00003677			Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	PRASDH	SHUKLA	NA				MINI APARTMENT WAMANPURI	INDIA	MAHARASHTRA	MUMBAI			400059	PA00004148			Amount for unclaimed and ur	9.00	15-JAN-2022
DORPATI	DEVI	ROONGATA	NA				10/67 SAKET 1 B NAGAR	INDIA	MAHARASHTRA	MUMBAI			400059	PD00003337			Amount for unclaimed and ur	9.00	15-JAN-202

NARESH	CHANANA		NA			4 A C NAGAR SHANTINIKETAN BLDG	INDIA	MAHARASHTRA	MUMBAI		400059	PN0003419		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITAM	SINGH	CHADHA	MAN	SINGH	CHADHA	137 A BHAGAT SINGH SOCIETY, 1ST	INDIA	MAHARASHTRA	MUMBAI		400059	PP0001232		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMINDERPAL	SINGH	PRUTHI	MAHAN	SINGH		KAYAAR COMPOUND, J B NAGAR, A/INDIA		MAHARASHTRA	MUMBAI		400059	PR0001150		Amount for unclaimed and ur	864.00	15-JAN-2022
RANNA	K	BHATT	NA			5 AJIT BHAVAN J B NAGAR ANDHERI	INDIA	MAHARASHTRA	MUMBAI		400059	PR0005313		Amount for unclaimed and ur	9.00	15-JAN-2022
REBA	NANDI		NA			B/8 SHANTI NEER I B NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI		400059	PR0005355		Amount for unclaimed and ur	9.00	15-JAN-2022
R	THYAGARAJAN		NA			BSES LTD E 4 N MIDC AREA MAROL	INDIA	MAHARASHTRA	MUMBAI		400059	PR0006548		Amount for unclaimed and ur	9.00	15-JAN-2022
STUTI	KEIRIWAL		NA			AMPOULES & VIALS MFG CO P LTD	INDIA	MAHARASHTRA	MUMBAI		400059	PS0009408		Amount for unclaimed and ur	27.00	15-JAN-2022
SIMPLE	KEIRIWAL		NA			AMPOULES & VIALS MFG CO PVT LT	INDIA	MAHARASHTRA	MUMBAI		400059	PS0009579		Amount for unclaimed and ur	18.00	15-JAN-2022
SIMPLE	KESRIWAL		NA			AMPOULES & VIALS MFG CO PVT LT	INDIA	MAHARASHTRA	MUMBAI		400059	PS0010009		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	N	CHANANA	NA			4 A C NAGAR SHANTINIKETAN SOCIE	INDIA	MAHARASHTRA	MUMBAI		400059	PS0010207		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	BAGRI	NA			9 GIRISH BHAVAN J B NAGAR ANDH	INDIA	MAHARASHTRA	MUMBAI		400059	PV0003694		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEKHAR	M	PARAB	NA			501 C3 SATELLITE CLASSIC CAVES R	INDIA	MAHARASHTRA	MUMBAI		400060		C12036000-12036000	Amount for unclaimed and ur	5.00	15-JAN-2022
AMBARISH	KRISHNA	NAGARSEKAR	NA			BLOCK NO-1 GURU SMARAN PLOT NINDIA		MAHARASHTRA	MUMBAI		400060	PA0005307		Amount for unclaimed and ur	27.00	15-JAN-2022
AMBARISH	KRISHNA	NAGARSEKAR	NA			BLOCK NO-1 GURU SMARAN COOP N	INDIA	MAHARASHTRA	MUMBAI		400060	PA0005416		Amount for unclaimed and ur	27.00	15-JAN-2022
CHANDRA	J	NANKANI	NA			C/15 16 SHANTI NIKETAN OPP RLY S	INDIA	MAHARASHTRA	MUMBAI		400060	PC0001940		Amount for unclaimed and ur	9.00	15-JAN-2022
GAUTAM	KRAGAL	OZA	NA			A/5 HIND NAGAR COLONY NATAVAR	INDIA	MAHARASHTRA	MUMBAI		400060	PG0002129		Amount for unclaimed and ur	9.00	15-JAN-2022
JIMMY	MOTABHAI	DAVAR	MOTABHAI	GUSTADJI		ROSHAN VILLA, 79 MALCOLM BAUG	INDIA	MAHARASHTRA	MUMBAI		400060	PI0000770		Amount for unclaimed and ur	225.00	15-JAN-2022
MANGAPATHY	RYALI	SIVA	NA			NO 6B STREET NO 1 SECTOR NO 10	INDIA	MAHARASHTRA	MUMBAI		400060	PM0004309		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMEER	M	TELANG	NA			203 SHREE RAMESHWAR KRIPA SAR	INDIA	MAHARASHTRA	MUMBAI		400060	PS0010297		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWINI	ASHAY	APTE	ASHAY			C/5, 'AMRUT-TARA' YARI ROAD, VER	INDIA	MAHARASHTRA	MUMBAI		400061	PA0003675		Amount for unclaimed and ur	675.00	15-JAN-2022
BHAGWANDAS	J	TOLANI	NA			D-3/105 SULALA NAGAR VERSOVA N	INDIA	MAHARASHTRA	MUMBAI		400061	PB0002774		Amount for unclaimed and ur	9.00	15-JAN-2022
KASSAMALI	JAFFERALI	MOOSABHAI	NA			EXPRESS APARTMENT 403 B WING C	INDIA	MAHARASHTRA	MUMBAI		400061	PK0003883		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTI	LAL	VASANJISHAH	NA			A/4 LALCHAND BHAWAN N JOSHI C	INDIA	MAHARASHTRA	MUMBAI		400061	PK0004757		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	NARAYAN	SAXENA	NA			A/28 BHASKARA NIWAS YARI ROAD	INDIA	MAHARASHTRA	MUMBAI		400061	PM0005021		Amount for unclaimed and ur	9.00	15-JAN-2022
N	V	SUNDARESHWAR	NA			23/62 ARAM NAGAR II YARI ROAD V	INDIA	MAHARASHTRA	MUMBAI		400061	PN0002725		Amount for unclaimed and ur	9.00	15-JAN-2022
N	G	GHAURI	NA			504 SAVERA PICNVE COTTAGE VERS	INDIA	MAHARASHTRA	MUMBAI		400061	PN0002917		Amount for unclaimed and ur	9.00	15-JAN-2022
RAINISH	K	OSTWAL	NA			K P OSWAL 1 MOUNT J P ROAD VER	INDIA	MAHARASHTRA	MUMBAI		400061	PR0005962		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	THAKUR		NA			TRISHUL I A APT 307 SEVEN BUNGL	INDIA	MAHARASHTRA	MUMBAI		400061	PS0007940		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDKUMAR	C	SHAH	CHANDLULAL			49 JAWAHAR NAGAR 6TH ROAD MA	INDIA	MAHARASHTRA	MUMBAI		400062	PA0002158		Amount for unclaimed and ur	36.00	15-JAN-2022
ASHALATA	CHANDRAKANT	MOHANDAS	NA			B/24 PIRAMAL NAGAR BLDG NO 10	INDIA	MAHARASHTRA	MUMBAI		400062	PA0004168		Amount for unclaimed and ur	9.00	15-JAN-2022
BHIKHALAL	SHAH	SHAH	NA			GANESH DRUG HOUSE NARENDRA N	INDIA	MAHARASHTRA	MUMBAI		400062	PB0003137		Amount for unclaimed and ur	9.00	15-JAN-2022
C	KADIL	JACOB	NA			2B/38 VIHARDARSHAN OPP SIWMM	INDIA	MAHARASHTRA	MUMBAI		400062	PC0001788		Amount for unclaimed and ur	9.00	15-JAN-2022
DATTATRAY	KARMARKAR		NA			12 NARMADA NIWAS TOPIWALA M	INDIA	MAHARASHTRA	MUMBAI		400062	PD0003385		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRALAKSHMI	PRANLAL	SANGHANI	NA			3RD FLOOR GANPATI BHUVAN LT N	INDIA	MAHARASHTRA	MUMBAI		400062	PH0002578		Amount for unclaimed and ur	9.00	15-JAN-2022
ILABEN	ARVINDKUMAR	SHAH	ARVINDKUMAR			MADHUKUNI 2ND FL, JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI		400062	PI0000391		Amount for unclaimed and ur	36.00	15-JAN-2022
KAVITA	A	SHAH	ARVINDKUMAR			49 JAWAHAR NAGAR ROAD NO 6 V	INDIA	MAHARASHTRA	MUMBAI		400062	PK0002657		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	BHIKHABHAI	SHAH	NA			23 JAWAHAR NAGAR 3RD FLOOR V	INDIA	MAHARASHTRA	MUMBAI		400062	PK0004335		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	P	JAIN	NA			41/15 CHANDAN VILLA JAWAHAR N	INDIA	MAHARASHTRA	MUMBAI		400062	PK0004395		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	GARG		NA			N 58 PASCHIMI SALIMAR BAGH D	INDIA	NEW DELHI		110052	PN0003355		Amount for unclaimed and ur	9.00	15-JAN-2022	
NARENDER	NATH		NA			BN 6 EAST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003362		Amount for unclaimed and ur	9.00	15-JAN-2022	
NAVINCHANDRA	V	SHAH	NA			FLAT NO 1C A/N BLOCK SHALIMAR	INDIA	DELHI	NEW DELHI	110052	PN0003437		Amount for unclaimed and ur	9.00	15-JAN-2022	
NANDKISHORE	AGARWAL		NA			K-606 J J COLONY WAZIRPUR DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003438		Amount for unclaimed and ur	18.00	15-JAN-2022	
NIRMCA	SOLANKI		NA			E-139 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PN0003563		Amount for unclaimed and ur	18.00	15-JAN-2022	
OM	PARKASH	GOEL	NA			FLAT NO-6B RBI COLONY SHALIMAR	INDIA	DELHI	NEW DELHI	110052	PO0000513		Amount for unclaimed and ur	9.00	15-JAN-2022	
OM	PRAKASH		NA			A H 9 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PO0000590		Amount for unclaimed and ur	9.00	15-JAN-2022	
OM	PRAKASH		NA			H NO 9 NINE SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI	110052	PO0000600		Amount for unclaimed and ur	9.00	15-JAN-2022	
PRAN	NATH	KHURIANA	NA			A/P-22 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PP0003720		Amount for unclaimed and ur	18.00	15-JAN-2022	
PRAMOD	KUAMR	NANGIA	NA			D-100 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PP0003955		Amount for unclaimed and ur	9.00	15-JAN-2022	
P	D	GUPTA	NA			BA 54 B DDA MIG FLAT ASHOK NAG	INDIA	DELHI	NEW DELHI	110052	PP0004095		Amount for unclaimed and ur	9.00	15-JAN-2022	
P	D	GOYAL	NA			F 41/B GOYAL NIWAS SHASTRI NAG	INDIA	DELHI	NEW DELHI	110052	PP0004392		Amount for unclaimed and ur	9.00	15-JAN-2022	
PAWAN	KUMAR	AGRAWAL	NA			AD 132C SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PP0005097		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAMESH	KUAMR	GUPTA	NA			A-359/2 SHASTRINAGAR NEAR SARA	INDIA	DELHI	NEW DELHI	110052	PR0004768		Amount for unclaimed and ur	9.00	15-JAN-2022	
RANBIR	SINGH	CHHIBBER	NA			BH-705-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0004807		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJNI	KAPOOR		NA			B 222 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005166		Amount for unclaimed and ur	9.00	15-JAN-2022	
ROSHAN	LAL	GARG	NA			L 50 SHASTRI NAGAR DELHI NEW D	INDIA	DELHI	NEW DELHI	110052	PR0005505		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANJEEV	KHURANA		NA			C - 149, ASHOK VIHAR, PHASE - I, D	INDIA	DELHI	NEW DELHI	110052	PR0005607		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAM	KUMAR	KAPOOR	NA			AC-1 153 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0005749		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJEEV	BAHAL		NA			B 95 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PR0006084		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJIV	GUPTA		NA			BM-158 WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110052	PR0006263		Amount for unclaimed and ur	36.00	15-JAN-2022	
ROHIT	BHATIA		NA			AC IV/61 D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0006265		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAJ	SHRI		NA			BK-68 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PR0006391		Amount for unclaimed and ur	9.00	15-JAN-2022	
RASHMI	AGARWAL		NA			B3/38 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PR0006477		Amount for unclaimed and ur	18.00	15-JAN-2022	
RENU	JAIN		NA			327 SFS FLATS BLOCK 22 ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PR0006542		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHASHI	BAJAJ		NA			408 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PS0007015		Amount for unclaimed and ur	9.00	15-JAN-2022	
SURESH	KUMAR		NA			E-2/140 SHASTRI NAGAR NEAR SARA	INDIA	DELHI	NEW DELHI	110052	PS0007097		Amount for unclaimed and ur	18.00	15-JAN-2022	
SAVITA	AGARWAL		NA			C/O D K SARAFA 441 NIMRI COLONY	INDIA	DELHI	NEW DELHI	110052	PS0007140		Amount for unclaimed and ur	18.00	15-JAN-2022	
SANTOSH	GUPTA		NA			B 5-201 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS0007341		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANTOSH	PANDIT		NA			IB/17 A ASHOK VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI	110052	PS0007349		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANTOSH	SONI		NA			IB 20A DDA MIG FLATS PHASE I ASH	INDIA	DELHI	NEW DELHI	110052	PS0007353		Amount for unclaimed and ur	9.00	15-JAN-2022	
SARALA	K	SUBBARAO	NA			18 C POCKET C ASHOK VIHAR PHASE	INDIA	DELHI	NEW DELHI	110052	PS0007361		Amount for unclaimed and ur	9.00	15-JAN-2022	
SATISH	KUMAR	DANG	NA			I-172 ASHOK VIHAR PH I NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0007407		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUNDRENDRA	KUMAR	KAPOOR	NA			KD/83 C ASHOK VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PS0007799		Amount for unclaimed and ur	9.00	15-JAN-2022	
SALOCHNA	DEVI		NA			529 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008059		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANTOSH	CHHABRA		NA			H-132 ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008129		Amount for unclaimed and ur	9.00	15-JAN-2022	
SARASWATI	DEVI	AGGARWAL	NA			F 102 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008155		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHAMIT	KUMAR	CHAKRABARTI	NA			AN 423 SHALIMAR BAGH DDA FLATS	INDIA	DELHI	NEW DELHI	110052	PS0008287		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUSHMA	ADLAKHA		NA			20-C I B BLOCK PHASE I ASHOK VIH	INDIA	DELHI	NEW DELHI	110052	PS0008700		Amount for unclaimed and ur	9.00	15-JAN-2022	
SURIJAN	LAL	BATRA	NA			A-77 BATIZA NIWAS ASHOK VIHAR P	INDIA	DELHI	NEW DELHI	110052	PS0008807		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANJEEV	KHURANA		NA			C - 149, ASHOK VIHAR, PHASE - I, D	INDIA	DELHI	NEW DELHI	110052	PS0008826		Amount for unclaimed and ur	9.00	15-JAN-2022	
SANGEETA	RATHI		NA			C 59 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008830		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHAM	GOEL		NA			D-138 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0008845		Amount for unclaimed and ur	9.00	15-JAN-2022	

SITA	RAM	JAIN	NA			76 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008851		Amount for unclaimed and ur	9.00	15-JAN-2022
SIDDHARTH	CHANDG	W	NA			AM 196 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS0008908		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	BHATIA	NA			AC IV 63 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS0009481		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	JAIN		NA			KD /43 A ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PS0009686		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDESH	JAIN		NA			KC /17 C D D A FLATS PHASE I ASHOK VIHAR	INDIA	DELHI	NEW DELHI		110052	PS0009707		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDRA	GARG	NA			11/8 B POCKET B ASHOK VIHAR III DELHI	INDIA	DELHI	NEW DELHI		110052	PS0010053		Amount for unclaimed and ur	45.00	15-JAN-2022
SHALENDER	GULATI		NA			38 A POCKET U & V SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS0010177		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUBEN	PRAVINCHANDRA	VAKHARIA	PRAVINCHANDRA	K	VAKHARIA	3/13 GAJANAN COLONY, JAWAHAR	INDIA	MAHARASHTRA	MUMBAI		400062	PM0000226		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHAVI	SANJAY	GODBOLE	SANJAY	D	GODBOLE	5 D GODBOLE, 69 UDAY CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI		400062	PM0000272		Amount for unclaimed and ur	45.00	15-JAN-2022
MAYUR	JAYANTILAL	PADEL	NA			49/22 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400062	PM00004403		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINIDEVI	HOLANI		NA			76, MANGALKARINI 17TH ROAD, SID	INDIA	MAHARASHTRA	MUMBAI		400062	PM00004475		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUBEN	KANTILAL	SHAH	NA			23 JAWAHAR NAGAR 3RD FLOOR VI	INDIA	MAHARASHTRA	MUMBAI		400062	PM00004577		Amount for unclaimed and ur	9.00	15-JAN-2022
MANDA	KARMARKAR		NA			12 NARMADA NIWAS TOPIWALA M	INDIA	MAHARASHTRA	MUMBAI		400062	PM00004639		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYUR	JAYANTILAL	PADEL	NA			49/22 JAWAHAR NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400062	PM00004732		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	G	JAIN	NA			41/15 CHANDAN VILLA JAWAHAR N	INDIA	MAHARASHTRA	MUMBAI		400062	PM00004220		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	G	JAIN	NA			41/15 CHANDAN VILLA JAWAHAR N	INDIA	MAHARASHTRA	MUMBAI		400062	PM00005363		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	ROHIT	TRIVEDI	NA			TRUPTI KUTIR 36/829 NEW SIDDART	INDIA	MAHARASHTRA	MUMBAI		400062	PM00005837		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIVANAND	KALYANPUR		A		SUBBAYYA	12/93 UNNAT NAGAR PART II, GORE	INDIA	MAHARASHTRA	MUMBAI		400062	PS0001694		Amount for unclaimed and ur	225.00	15-JAN-2022
SUREKHA	UMESH	SHAH	UMESH		SHAH	B/4 SHREE NIWAS, MAHATMA GAN	INDIA	MAHARASHTRA	MUMBAI		400062	PS0004291		Amount for unclaimed and ur	675.00	15-JAN-2022
SEJAL	A	SHAH	ARVINKUMAR			49 JAWAHAR NAGAR ROAD NO 6 VI	INDIA	MAHARASHTRA	MUMBAI		400062	PS0005139		Amount for unclaimed and ur	9.00	15-JAN-2022
THARILANDUR	RAMANATHA	SUBRAMANIAN	NA			4/204 JAWAHAR NAGAR GOREGAO	INDIA	MAHARASHTRA	MUMBAI		400062	PT0001174		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMALA	DEVI	DHANUKA	NA			A 6/19 MUKESH NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400062	PV0003615		Amount for unclaimed and ur	36.00	15-JAN-2022
CHUNILAL	MAKAWANA		NA			9 BHARAMBHATT TERRACE 2ND FLO	INDIA	MAHARASHTRA	MUMBAI		400063	PC0001889		Amount for unclaimed and ur	9.00	15-JAN-2022
MATHEW	JOSEPH		NA			B 18 A WING FLAT NO 404 GULSHAN	INDIA	MAHARASHTRA	MUMBAI		400063	PM00004393		Amount for unclaimed and ur	9.00	15-JAN-2022
UDAYA	BHASKARA	RAOKARPURAPU	NA			FLATNO 51-520 RBI OFFICERS QUAR	INDIA	MAHARASHTRA	MUMBAI		400063	PU0001068		Amount for unclaimed and ur	9.00	15-JAN-2022
VIVEK	NANDLAL	PUNJABI	NA			FLAT NO 501 A1/73 GOKULDHAM G	INDIA	MAHARASHTRA	MUMBAI		400063	PV0003307		Amount for unclaimed and ur	9.00	15-JAN-2022
VINESH	SHIVJI	BHEDA	NA			4/5, SONAL APARTMENT I P NAGAR	INDIA	MAHARASHTRA	MUMBAI		400063	PV0003724		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	RAMESH	THACKER	NA			ASHWIN 11/8 1ST FLOOR MARVE RO	INDIA	MAHARASHTRA	MUMBAI		400064	PA0003993		Amount for unclaimed and ur	9.00	15-JAN-2022
AKSHAY	A	PARIKH	NA			15 DWARKESH NIKETAN MARVE RO	INDIA	MAHARASHTRA	MUMBAI		400064	PA0004727		Amount for unclaimed and ur	9.00	15-JAN-2022
ANKIT	P	BAGADIA	NA			313 MALAD SHOPING CENTRE S V R	INDIA	MAHARASHTRA	MUMBAI		400064	PA0005062		Amount for unclaimed and ur	45.00	15-JAN-2022
ANKIT	P	BAGADIA	NA			33 MALAD SHOPING CNETRE S V R	INDIA	MAHARASHTRA	MUMBAI		400064	PA0005063		Amount for unclaimed and ur	45.00	15-JAN-2022
ANIL	AGRAWAL		NA			V/504 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI		400064	PA0005197		Amount for unclaimed and ur	9.00	15-JAN-2022
AMITA	MEHTA		NA			3/11 BANSI PARK NARSING LANE S	INDIA	MAHARASHTRA	MUMBAI		400064	PA0005215		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANT	H	PARAB				A/2 HITENDRA NIWAS SOMWAR BA	INDIA	MAHARASHTRA	MUMBAI		400064	PA0005389		Amount for unclaimed and ur	9.00	15-JAN-2022
BAWCHAND	TRIBHOVANDAS	DOSHI	TRIBHOVANDAS	LADHA	DOSHI	23/8 VELANI ESTATE, FIRST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400064	PM0000338		Amount for unclaimed and ur	225.00	15-JAN-2022
BHAGWATIDEVI	S	BISSA	SHIVKUMAR	BISSA		9/3 LATIYAL BHAVAN PANDIT SOLI	INDIA	MAHARASHTRA	MUMBAI		400064	PB0001489		Amount for unclaimed and ur	360.00	15-JAN-2022
BALWATRAI	MODJI		NA			D 4/12 BHADRAN NAGAR MALAD W	INDIA	MAHARASHTRA	MUMBAI		400064	PB0002742		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATI	KANTILAL	PREKHA	NA			E 2 AYOJAN NAGAR LIBERTY GARDE	INDIA	MAHARASHTRA	MUMBAI		400064	PB0002793		Amount for unclaimed and ur	9.00	15-JAN-2022
BHALCHANDRA	LAXMAN	DIVEKAR	NA			5 V ROAD MALAD W BOMBAY	INDIA	MAHARASHTRA	MUMBAI		400064	PB0002979		Amount for unclaimed and ur	18.00	15-JAN-2022
BIMAL	SHAH		NA			V/2/605 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PB0003034		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDNA	CHAUDHARY		NA			V/2/505 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PC0001923		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAND	DEVI	CHAUDHARY	NA			V/2/505 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PC0001924		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDA	K	CHAUDHARY	NA			V 2/505 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PC0001925		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDA	KAMAL	CHAUDHARY	NA			V-2/505 S V ROAD MALAD WEST B	INDIA	MAHARASHTRA	MUMBAI		400064	PC0001926		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	KANT	MANILALSHAH	NA			603 C WING SIDDHI RINGARE TOW	INDIA	MAHARASHTRA	MUMBAI		400064	PC0002136		Amount for unclaimed and ur	9.00	15-JAN-2022
DAMYANTIBEN	JIWANBHAI	PARMAR	NA			D 15 SUNDER NAAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI		400064	PD0003372		Amount for unclaimed and ur	9.00	15-JAN-2022
DOLPHY	DOLPHY	OSILVA	NA			FLAT NO 7 DANIEL PLACE DOMINIC	INDIA	MAHARASHTRA	MUMBAI		400064	PD0003820		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	LEEKHA		NA			1 NIRAI USHA NAGAR MITH CHOW	INDIA	MAHARASHTRA	MUMBAI		400064	PG0001970		Amount for unclaimed and ur	9.00	15-JAN-2022
GHANSHYAM	JETHAL	THACKER	NA			ASHWIN 11/8 1ST FLOOR MARVE RO	INDIA	MAHARASHTRA	MUMBAI		400064	PG0001985		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	C	AGRAWAL	CHMAIL	BIHARI	AGRAWAL	SHOP NO 6 SHAH NIWAS JAERIA R	INDIA	MAHARASHTRA	MUMBAI		400064	PGAB0100893		Amount for unclaimed and ur	225.00	15-JAN-2022
HAMENDRA	BUCH	AGRAWAL	GULABRAI	K	BOOCH	C/O DR G K BOOCH, 3/4 BANARASI	INDIA	MAHARASHTRA	MUMBAI		400064	PH0000038		Amount for unclaimed and ur	225.00	15-JAN-2022
JASHU	RAMESH	THACKER	NA			ASHWIN 11/8 1ST FLOOR MARVE RO	INDIA	MAHARASHTRA	MUMBAI		400064	PJ0002774		Amount for unclaimed and ur	9.00	15-JAN-2022
JENNIFER	MIRANDA		NA			12 LA CHARMAINE TANK ROAD ORL	INDIA	MAHARASHTRA	MUMBAI		400064	PJ0002843		Amount for unclaimed and ur	9.00	15-JAN-2022
JIWANBHAI	GOVINDJI	PARMAAR	NA			D-1-5 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI		400064	PJ0003027		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	P	JIVANI	NA			321 VRAJESH BHADRAN NAGAR NE	INDIA	MAHARASHTRA	MUMBAI		400064	PJ0003238		Amount for unclaimed and ur	9.00	15-JAN-2022
JULIANA	D	SILVA	NA			FLAT NO 7 DANIEL PLACE DOMINIC	INDIA	MAHARASHTRA	MUMBAI		400064	PJ0003336		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	K	PATWA	NA			A/1 NEELKAMAL NEAR CHINCHOLI	INDIA	MAHARASHTRA	MUMBAI		400064	PK0004273		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	BANTHIA		NA			BE-71 WEST SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI		110052	PS0010254		Amount for unclaimed and ur	27.00	15-JAN-2022
SUNIL	KUMAR	MITTAL	NA			235 BHARAT NAGAR DELHI	INDIA	DELHI	NEW DELHI		110052	PS0010268		Amount for unclaimed and ur	18.00	15-JAN-2022
SHEELA	KHANDELWAL		NA			B-152 PHASE I ASHOK VIHAR NEW	INDIA	DELHI	NEW DELHI		110052	PS0010481		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	BANTHIA		NA			BE-71 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI		110052	PS0010485		Amount for unclaimed and ur	27.00	15-JAN-2022
SADHNA	GOEL		NA			B 13 SATYAWATI COLONY ASHOK VI	INDIA	DELHI	NEW DELHI		110052	PS0010679		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	LANKA		LANKA	CHALAPATI		B 188 ASHOK VIHAR, PHASE 1, DELH	INDIA	DELHI	NEW DELHI		110052	PU0000070		Amount for unclaimed and ur	225.00	15-JAN-2022
UMESH	KUMAR	KAPOOR	NA			BA/55A ASHOK VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI		110052	PU0001062		Amount for unclaimed and ur	9.00	15-JAN-2022
URVASHI	AHUJA		NA			C 37 SHAKTI NAGAR EXTN DELHI	INDIA	DELHI	NEW DELHI		110052	PU0001328		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	KUMAR	GUPTA	NA			AD/113-B SHALIMAR BAGH NEW DE	INDIA	DELHI	NEW DELHI		110052	PV0003037		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	BABBAR	NA			BLOCK 5 FLAT 6A ASHOK VIHAR PHA	INDIA	DELHI	NEW DELHI		110052	PV0003225		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	KUMAR	GUPTA	NA			BM 158 WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI		110052	PV0003811		Amount for unclaimed and ur	54.00	15-JAN-2022
WAILATI	RAM	DANG	NA			I-172 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI		110052	PW00000407		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	RAWAT		GAUR	SINGH	RAWAT	C 8/56 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN300513-IN300513-17	Amount for unclaimed and ur	5.00	15-JAN-2022
ADISH	KUMAR	JAIN	NA			B-17 ARJUN MOHALLA MAUJIPUR DE	INDIA	DELHI	NEW DELHI		110053	PA0005087		Amount for unclaimed and ur	9.00	15-JAN-2022
ADISH	KUMAR	JAIN	NA			17 B ARJUN MOHALLA MAUJIPUR DE	INDIA	DELHI	NEW DELHI		110053	PA0005172		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDRA	KUMAR	UMRAO	NA			B 5/330 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PD0003833		Amount for unclaimed and ur	27.00	15-JAN-2022
ISHWAR	SINGH	GOEL	NA			J1/17 GALI NO-11 BRAHMपुरI DELH	INDIA	DELHI	NEW DELHI		110053	PI0001002		Amount for unclaimed and ur	36.00	15-JAN-2022
ISHWAR	SINGH	GOEL	NA			J 1/7 GALI NO-11 BRAHMपुरI DELH	INDIA	DELHI	NEW DELHI		110053	PI0001003		Amount for unclaimed and ur	36.00	15-JAN-2022
JAGDISH	CHANDER	BHARDWAJ	NA			355 SRI NIWAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110053	PI0002918		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR	GARG	NA			V 168 ARVIND NAGAR GHONDA DEL	INDIA	DELHI	NEW DELHI		110053	PK0005268		Amount for unclaimed and ur	90.00	15-JAN-2022
LALIT	PRAKASH		NA			C-7/143 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PL0002917		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	TONDAN		NA			A/91 BHAIJANPURA POST MAUJIPUR	INDIA	DELHI	NEW DELHI		110053	PM00004160		Amount for unclaimed and ur	18.00	15-JAN-2022
MUMTAZ	KHANAM		NA			G 52A III THANA ROAD BHAIJANPUR	INDIA	DELHI	NEW DELHI		110053	PM00005823		Amount for unclaimed and ur	45.00	15-JAN-2022
OM	WATI		NA			BLOCK C-4/276 YAMUNA VIHAR DELH	INDIA	DELHI	NEW DELHI		110053	PO0000617		Amount for unclaimed and ur	9.00	15-JAN-2022

PREM	KAUR		NA				C-3/226 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP0004005		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	SHARMA		NA				B-2/350 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR0004370		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	KUMAR	JAIN	NA				B-24/4 NEW USMANPUR DELHI	INDIA	DELHI	NEW DELHI		110053	PR0004860		Amount for unclaimed and ur	9.00	15-JAN-2022
RANBIR	SINGH		NA				B 5/311 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR0006080		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	KUMAR	GOEL	NA				141 GALI NO 5 BHAIJANPURA DELHI	INDIA	DELHI	NEW DELHI		110053	PS0008611		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	GOEL	NA				141 GALI NO 5 BHAIJANPURA DELHI	INDIA	DELHI	NEW DELHI		110053	PS0008612		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMIT	GUPTA		NA				3/6 D B GUPTA ROAD PAHARGANJ N	INDIA	DELHI	NEW DELHI		110053	PS0008876		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	GARG		S	M	GARG		58 B D ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI		110054		IN300118-IN300118-10	Amount for unclaimed and ur	90.00	15-JAN-2022
ARUN	KUMAR	GOYAL	NA				A - 40, OBEROI APPARTMENT, 2, SH	INDIA	DELHI	NEW DELHI		110054	PA0004793		Amount for unclaimed and ur	9.00	15-JAN-2022
BALJEET	KAUR		NA				CORPORATION NO-11-B 34-D SRI RA	INDIA	DELHI	NEW DELHI		110054	PB0002649		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	SONDHI		NA				39 TYPE III M S TIMARPUR DELHI	INDIA	DELHI	NEW DELHI		110054	PD0003846		Amount for unclaimed and ur	18.00	15-JAN-2022
INDAR	SINGH	SAHNI	NA				CORPORATION NO 11/B 34/D SRI RA	INDIA	DELHI	NEW DELHI		110054	PI0000831		Amount for unclaimed and ur	18.00	15-JAN-2022
LAXMINARAYANA	JOSHI	K	NA				455, SAMRUDHI, 1ST FLOOR 8TH M	INDIA	KARNATAKA	BANGALORE		560078	PL0002949		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	BANSAL		NA				JINDAL HOUSE 26 ALIPUR ROAD DEL	INDIA	DELHI	NEW DELHI		110054	PM0005471		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	KAWATRA		J	N	KAWATRA		22 S RIVIERA APARTMENTS, 45 THE	INDIA	DELHI	NEW DELHI		110054	PP0001424		Amount for unclaimed and ur	333.00	15-JAN-2022
PARDEEP	KUMAR	MITTAL	NA				C-49 DELHI ADMN FLATS TIMARPUR	INDIA	DELHI	NEW DELHI		110054	PP0005036		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHEY	SHYAM	AGARWAL	NA				74 A KHANA MARKET TIS NAZARI DE	INDIA	DELHI	NEW DELHI		110054	PR0005046		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITI	GUPTA		NA				A-18 ANAND VIHAR 16 ALIPUR ROAD	INDIA	DELHI	NEW DELHI		110054	PS0007072		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	K	GUPTA	NA				A-18 ANAND VIHAR 16 ALIPUR ROAD	INDIA	DELHI	NEW DELHI		110054	PS0007073		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	PURI	NA				POST & TELEGRAPHS QUARTERS CIV	INDIA	DELHI	NEW DELHI		110054	PS0007927		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR		NA				C/O DR B GUPTA B 5 OFFICERS HOST	INDIA	DELHI	NEW DELHI		110054	PS0008204		Amount for unclaimed and ur	9.00	15-JAN-2022
SHALINI	MITHAL		NA				17 B BOULEVARD ROAD DELHI	INDIA	DELHI	NEW DELHI		110054	PS0008280		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHANDKHANDLWAL		NA				18 RAM KISHORE LANE CIVIL LINE D	INDIA	DELHI	NEW DELHI		110054	PS0008643		Amount for unclaimed and ur	9.00	15-JAN-2022
SWARNA	LATA	SINGH	NA				C/O N S PUNDIR 49A B D ESTATE TI	INDIA	DELHI	NEW DELHI		110054	PS0010646		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	GUPTA	NA				74A KHANA MARKET TIS HAZARI DE	INDIA	DELHI	NEW DELHI		110054	PV0003279		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMLA	PLINDIR		NA				49A B D ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI		110054	PV0003918		Amount for unclaimed and ur	36.00	15-JAN-2022
KAMAL	IJBABRRMAL	CHAUDHARY	NA				BLDG NO-S-3 FLAT NO-2 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI		400064	PK0004285		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	CHAUDHARY		NA				BUILDING NO-S/3 FLAT NO-2 GR FL	INDIA	MAHARASHTRA	MUMBAI		400064	PK0004389		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	PAWAN	CHAUDHARY	NA				BLDG NO S-3 FLAT NO-2 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI		400064	PK0004396		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	D	SHARMA	NA				E5/8 SUNDER MILAN COOP HSG SQ	INDIA	MAHARASHTRA	MUMBAI		400064	PK0004447		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	P	BAGADIA	NA				3B MALAD SHOPING CENTRE S V RO	INDIA	MAHARASHTRA	MUMBAI		400064	PK0004841		Amount for unclaimed and ur	63.00	15-JAN-2022
KAMAL	SINGH	BAID	NA				15 JAY AMBE LIBERTY GARDEN OPP	INDIA	MAHARASHTRA	MUMBAI		400064	PK0005098		Amount for unclaimed and ur	9.00	15-JAN-2022
K	LAXMAN	POOJARY	NA				FLAT NO.S04 H-WING, DHEERAJ SA	INDIA	MAHARASHTRA	MUMBAI		400064	PK0005167		Amount for unclaimed and ur	5.00	15-JAN-2022
MALLIKA	SHAH		CHETAN	V			KESHAV KUNI FLAT NO 7, MARVE R	INDIA	MAHARASHTRA	MUMBAI		400064	PM0000629		Amount for unclaimed and ur	333.00	15-JAN-2022
MADHU	AGARWAL		NA				1/18 BHAGWATI APARTMENT S V R	INDIA	MAHARASHTRA	MUMBAI		400064	PM0004567		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	PRAVEEN	SHAH	NA				V/2/605 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PM0004700		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	SHAH		NA				V-2/605 SUNDER NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PM0004701		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	DESAI		NA				514, MALAD SHOPPING CENTRE "S	INDIA	MAHARASHTRA	MUMBAI		400064	PM0005163		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	B	MEHTA	NA				B 2/11 SADHANA BLDG 97 AMRSHI	INDIA	MAHARASHTRA	MUMBAI		400064	PM0005570		Amount for unclaimed and ur	18.00	15-JAN-2022
NARENDRA	B	CHITARIA	NA				C 10 SHREE DUTT AJSTMAL KISAN R	INDIA	MAHARASHTRA	MUMBAI		400064	PN0003230		Amount for unclaimed and ur	9.00	15-JAN-2022
NAYAN	H	MAJITHIA	NA				1 PATEL CHAWL DARUWALA COMP	INDIA	MAHARASHTRA	MUMBAI		400064	PN0003370		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	RAMNARESH	TIWARI	NA				5 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI		400064	PD0000568		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	TIWARI		NA				5/3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI		400064	PD0000569		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	R	TILOARI	NA				5 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI		400064	PD0000570		Amount for unclaimed and ur	9.00	15-JAN-2022
PANNA	JITENDRA	DOSHI	JITENDRA	HIMATLAL	DOSHI		C/O SHRI JAYENDRA H DOSHI 8 4	INDIA	MAHARASHTRA	MUMBAI		400064	PM0002127		Amount for unclaimed and ur	225.00	15-JAN-2022
PAWAN	KUMAR	CHUDHARY	NA				BUILDING NO 5/3 FLAT NO 2 GR FL	INDIA	MAHARASHTRA	MUMBAI		400064	PP0004159		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	JHUNJHUNWALA	NA				108 SADHNA APT 95 AMERSI ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PP0005048		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMILA	AMBALAL	DAVE	AMBALAL	DAVE			4-A MATANGI 2ND FLOOR 17 MARV	INDIA	MAHARASHTRA	MUMBAI		400064	PR0002364		Amount for unclaimed and ur	450.00	15-JAN-2022
RANJAN	SHUKLA		NA				601 GIRNAR APTS S V ROAD OPP N	INDIA	MAHARASHTRA	MUMBAI		400064	PR0004815		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DEVENDRA	DERASHRI	DEVENDRA	NANALAL	DERASHRI		12 METAL HOUSE, JITENDRA ROAD	INDIA	MAHARASHTRA	MUMBAI		400064	PS0000532		Amount for unclaimed and ur	27.00	15-JAN-2022
SURESH	CHANDRA	LBUBNA	LAXMINARAYANJI	BUBNA			BUBNA HOUSE, ANAND ROAD MALA	INDIA	MAHARASHTRA	MUMBAI		400064	PS0002897		Amount for unclaimed and ur	225.00	15-JAN-2022
SMITA	MANHARLAL	MEHTA	NA				3/28 DASHA SHREE MALLI NAGAR N	INDIA	MAHARASHTRA	MUMBAI		400064	PS0007643		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	BUBNA		NA				BUBNA HOUSE ANAND ROAD MALA	INDIA	MAHARASHTRA	MUMBAI		400064	PS0008169		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	AGARWAL	NA				1/18 BHAGWATI APARTMENT S V R	INDIA	MAHARASHTRA	MUMBAI		400064	PS0008482		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDRA	TIWARI	NA				5 3 BUILDING ROOM NO 1 SUNDER	INDIA	MAHARASHTRA	MUMBAI		400064	PS0008490		Amount for unclaimed and ur	9.00	15-JAN-2022
UBHASH	RAMNARESH	TIWARI	NA				5-3 BLDG ROOM NO 1 S V ROAD MA	INDIA	MAHARASHTRA	MUMBAI		400064	PU0001124		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKANT	GANPAT	DARVESH	GANPAT	DARVESH			P/NO 6 6/B/2 NAGRINIVARA PARISH	INDIA	MAHARASHTRA	MUMBAI		400065		IN300513-IN300513-11	Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	D	DUSANE	NA				FLAT 41 4TH FLOOR MAHANANDA N	INDIA	MAHARASHTRA	MUMBAI		400065	PA0005065		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	SITARAM	GADGIL	NA				16/7/50 THE BORIVALI NEEL KAMAL	INDIA	MAHARASHTRA	MUMBAI		400066	PA0004127		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	MARUTHI		NA				17A 404 ASHOKVAN NEXT TO KRISH	INDIA	MAHARASHTRA	MUMBAI		400066	PA0004925		Amount for unclaimed and ur	9.00	15-JAN-2022
HITESH	D	SHAH	NA				6TH THAKUR NIWAS 1ST CARTER R	INDIA	MAHARASHTRA	MUMBAI		400066	PH0002432		Amount for unclaimed and ur	18.00	15-JAN-2022
HEMAL	R	SAMPAT	NA				LAXMI DAS MULJI BUNGLOW DATTI	INDIA	MAHARASHTRA	MUMBAI		400066	PH0002705		Amount for unclaimed and ur	9.00	15-JAN-2022
HEENA	R	SAMPAT	NA				LAXMIDAS MULJI BUNGLOWS DATTI	INDIA	MAHARASHTRA	MUMBAI		400066	PH0002706		Amount for unclaimed and ur	9.00	15-JAN-2022
IGNATIUS	P	MEYENDONCA	NA				B/5 DEVYANI APARTMENTS 26 M G	INDIA	MAHARASHTRA	MUMBAI		400066	PI0000967		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRAKUMAR	AMIDAS	BHUTA	AMIDAS	H	BHUTA		FLAT NO 301 AVANTI DAULAT NAGA	INDIA	MAHARASHTRA	MUMBAI		400066	PI0000823		Amount for unclaimed and ur	225.00	15-JAN-2022
MUKESH	H	JAIN	NA				M/5 M H JAIN & CO B-15 SAMARPA	INDIA	MAHARASHTRA	MUMBAI		400066	PM0005446		Amount for unclaimed and ur	18.00	15-JAN-2022
OOMMMEN	KURNVILLA		NA				1/4 GOVT HOUSING COLONY RAJENI	INDIA	MAHARASHTRA	MUMBAI		400066	PD0000543		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABIR	CHOWDHARY		NA				102 DWARKADAS APARTMENTS 5TH	INDIA	MAHARASHTRA	MUMBAI		400066	PP0004656		Amount for unclaimed and ur	36.00	15-JAN-2022
SAROJ	DHAMSUKH	PATEL	NA				DOULAT NAGAR ROAD 7TH SANTINI	INDIA	MAHARASHTRA	MUMBAI		400066	PS0007379		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	BHAGWAN	KULKARNI	NA				202, SEA BREEZE PREMISES CO-OP	INDIA	MAHARASHTRA	MUMBAI		400066	PS0007549		Amount for unclaimed and ur	9.00	15-JAN-2022
S	VISWANATHAN	AYYAR	NA				FLAT NO 309 3RD FLOOR MANGALA	INDIA	MAHARASHTRA	MUMBAI		400066	PS0008931		Amount for unclaimed and ur	18.00	15-JAN-2022
SANGEETA	JAYSUKHLAL	DOSHI	NA				DATTAPADA CROSS ROAD NO 3 4	INDIA	MAHARASHTRA	MUMBAI		400066	PS0009840		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	GOVINDRAO	UMBALKAR	NA				V-15/104 ASHOKVAN SHIV BALLABH	INDIA	MAHARASHTRA	MUMBAI		400066	PS0010338		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	GOVINDRAO	UMBALKAR	NA				V-15/104 ASHOKVAN SHIV VALLABH	INDIA	MAHARASHTRA	MUMBAI		400066	PS0010451		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	SHANTILAL	KAPADIA	NA				B-2/18 PREMJI NAGAR DAULAT NAG	INDIA	MAHARASHTRA	MUMBAI		400066	PV0003904		Amount for unclaimed and ur	45.00	15-JAN-2022
KIRTI	SHAH	JAYANTILAL		KAPURCHAND	SHAH		C/3, H-WING, FLAT NO-81 3RD FLO	INDIA	MAHARASHTRA	MUMBAI		400067		IN3003735-IN3003735-10	Amount for unclaimed and ur	5.00	15-JAN-2022
DEVENDRA	JAIN		NA				POST BOX 5715 54 RANI JHANSI RO	INDIA	DELHI	NEW DELHI		110055		IN300888-IN300888-13	Amount for unclaimed and ur	18.00	15-JAN-2022
ADARSHKUMAR	NAGPAL		JETHA	NAND			171/B 2 BASANT ROAD, PAHAR GAN	INDIA	DELHI	NEW DELHI		110055	PA0000135		Amount for unclaimed and ur	225.00	15-JAN-2022
A	R	KALE	NA				11-D SFS DDA FLATS MOTIA KHAN N	INDIA	DELHI	NEW DELHI		110055	PA0003819		Amount for unclaimed and ur	27.00	15-JAN-2022
AJESH	KUMAR	KHANNA	NA				J Q 7 E BASANT ROAD RAILWAY COL	INDIA	DELHI	NEW DELHI		110055	PA0003938		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA																	

CHANDRA	IVATI		NA				8 367 ARYA NAGAR PAHAR GANJ NE	INDIA	DELHI	NEW DELHI		110055	PC0001840		Amount for unclaimed and ur	9.00	15-JAN-2022
D	K	CHOPRA	NA				9372/8 MULTANI DHANDA PAHAR G	INDIA	DELHI	NEW DELHI		110055	PD0003170		Amount for unclaimed and ur	9.00	15-JAN-2022
DILDAR	SINGH	BALI	NA				2809/6 CHUNA MUNDEE PAHARGA	INDIA	DELHI	NEW DELHI		110055	PD0003751		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	KUMAR	CHOPRA	NA				A-773 AMAR PURI MULTANI DHAN	INDIA	DELHI	NEW DELHI		110055	PG0001917		Amount for unclaimed and ur	27.00	15-JAN-2022
GIRDHARI	LAL		NA				A P 77 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110055	PG0001920		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	MENDIRATTA		NA				159 G ARAM BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110055	PG0002264		Amount for unclaimed and ur	9.00	15-JAN-2022
G	R	MENDIRATTA	NA				159 G ARAM BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110055	PG0002409		Amount for unclaimed and ur	9.00	15-JAN-2022
H	K	CHHABRA	NA				H NO 4675 SHORA KOTHI PAHARGA	INDIA	DELHI	NEW DELHI		110055	PH0002161		Amount for unclaimed and ur	9.00	15-JAN-2022
H		CHATTERJI	NA				53 SARAN BUILDING RAM NAGAR N	INDIA	DELHI	NEW DELHI		110055	PH0002439		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	RAAJI		NA				141 E BASANT ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110055	PI0000861		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	PRASHAD	JHALANI	NA				4209 TEL MANDI PAHAR GANJ NEW	INDIA	DELHI	NEW DELHI		110055	PI0002732		Amount for unclaimed and ur	9.00	15-JAN-2022
JASBIR	SINGH		NA				1801 WAZIR SINGH STREET CHUNAN	INDIA	DELHI	NEW DELHI		110055	PI0002772		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	KUMAR	MALHOTRA	NA				3467 DARIBA PAN PAHAR GANJ NE	INDIA	DELHI	NEW DELHI		110055	PI0003089		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	LAL		NA				HOUSE NO 11137 ED GAH ROAD DH	INDIA	DELHI	NEW DELHI		110055	PK0004758		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	MOHAN	CHAWLA	NA				MSC 43 MOHOLLA YOG MAYA NABI	INDIA	DELHI	NEW DELHI		110055	PM0004138		Amount for unclaimed and ur	27.00	15-JAN-2022
MANOHARLAL	BAJAJ		NA				20 MALIK BLDG CHUNA MANDI PAH	INDIA	DELHI	NEW DELHI		110055	PM0004547		Amount for unclaimed and ur	9.00	15-JAN-2022
MONICA	BHARDWAJ		NA				C/O MR H R BANGA FLAT NO 136 JH	INDIA	DELHI	NEW DELHI		110055	PM0004807		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	SHARMA		JAGDISH	SHARMA			14/10196 JHANDE WALA MANDIR N	INDIA	DELHI	NEW DELHI		110055	PN0000693		Amount for unclaimed and ur	450.00	15-JAN-2022
NAVEEN	CHANDER		NA				54 RAMNAGAR F F NEW DELHI	INDIA	DELHI	NEW DELHI		110055	PN0002990		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	CHAND	SINGHANA	NA				RATHI ALLOY & STEEL LTD 3/3 RANI	INDIA	DELHI	NEW DELHI		110055	PN0003337		Amount for unclaimed and ur	18.00	15-JAN-2022
P	SHRICHAND	LALCHANDANI	PARMANAND	U	L		221 CYCLE MARKET, JHANDEWAL	INDIA	DELHI	NEW DELHI		110055	PP0000066		Amount for unclaimed and ur	225.00	15-JAN-2022
PARVEEN	KUMAR	BHATIA	NA				385 GALI CHANDNI WALI PAHAR GA	INDIA	DELHI	NEW DELHI		110055	PP0003839		Amount for unclaimed and ur	9.00	15-JAN-2022
PERINDER	KOUR	BALI	NA				2829/6 CHUNA MUNDEE PAHAR GA	INDIA	DELHI	NEW DELHI		110055	PP0004735		Amount for unclaimed and ur	9.00	15-JAN-2022
PERVINDER	KAJUR	BALI	NA				2809/6 GHUNA MUNDER PAHARGA	INDIA	DELHI	NEW DELHI		110055	PP0004736		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	ARORA		NA				4661 SHORAKOTHI PAHAR GANJ NE	INDIA	DELHI	NEW DELHI		110055	PR0004366		Amount for unclaimed and ur	27.00	15-JAN-2022
RAM	PRAKASH	BHATIA	NA				7922/10 ARA KASHAW ROAD PAHAR	INDIA	DELHI	NEW DELHI		110055	PR0004470		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	SAHARAN		NA				C/O SH R L KUNDRA 2235 RAI GURJ	INDIA	DELHI	NEW DELHI		110055	PR0004895		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	BANSAL	NA				C/O CHOPRIE INDIA LIMITED EXICE	INDIA	DELHI	NEW DELHI		110055	PR0005005		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR		NA				4392 KATRA RAI JEE MAIN BAZAR P	INDIA	DELHI	NEW DELHI		110055	PR0005185		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	GUPTA		NA				494-MANTOLA PAHAR GANJ NEW D	INDIA	DELHI	NEW DELHI		110055	PR0005510		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJESH	CHANANA		NA				A/2 AMAR PURI RAM NAGAR NEW	INDIA	DELHI	NEW DELHI		110055	PR0006451		Amount for unclaimed and ur	9.00	15-JAN-2022
SATINDER	KUMAR	SHARMA	JAGDISH	SHARMA			R/O 180, STATE BANK NAGAR PASCH	INDIA	DELHI	NEW DELHI		110063	PS0000638		Amount for unclaimed and ur	675.00	15-JAN-2022
SUDHANSHU	PRATAP	SINGH	LATE	PRATAP	SINGH		8976 PRATAP BHAWAN, D B GUPTA	INDIA	DELHI	NEW DELHI		110055	PS0002407		Amount for unclaimed and ur	225.00	15-JAN-2022
SUNITA	BHATIA		NA				385 GALI CHANDI WALI PAHAR GANJ	INDIA	DELHI	NEW DELHI		110055	PS0007821		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR		NA				171/C-3 BANSANT ROAD PAHARGAN	INDIA	DELHI	NEW DELHI		110055	PS0008117		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	RANI	BAWA	NA				1770 PRATAP STREET CHUNA MAND	INDIA	DELHI	NEW DELHI		110055	PS0008699		Amount for unclaimed and ur	9.00	15-JAN-2022
SHREE	LAL	TAWANIYA	NA				C/O TIRUPATI ENTERPRISES 2043 CH	INDIA	DELHI	NEW DELHI		110055	PS010434		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	SHARMA	NA				911 CHANDIWALAN PAHAR GANJ NE	INDIA	DELHI	NEW DELHI		110055	PS010461		Amount for unclaimed and ur	27.00	15-JAN-2022
SUNITA	MALHOTRA		NA				191 R ARAM BAGH CHITRGUPTA RO	INDIA	DELHI	NEW DELHI		110055	PS010824		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	SHARMA		NA				H NO 8374 ARYA NAGAR PAHARGAN	INDIA	DELHI	NEW DELHI		110055	PV0003283		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	KUMAR	GUPTA	NA				842 MANTOLA PAHARGANJ NEW DE	INDIA	DELHI	NEW DELHI		110055	PY0000565		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	RANI	DUGGAL	NA				E-33 NEW MULTAN NAGAR ROHTAM	INDIA	DELHI	NEW DELHI		110056	PK0005166		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	P	BHARDWAJ	NA				16/16 DOUBLE STOREY GOVT QRT	INDIA	DELHI	NEW DELHI		110056	PV0002929		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KRISHAN	DUGGAL	NA				E-33 NEW MUTTAN NAGAR ROHTAM	INDIA	DELHI	NEW DELHI		110056	PV0003862		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	BHARGAVA		NA				B 7/1 FIRST FLOOR VASANT VIHAR	INDIA	DELHI	NEW DELHI		110057	PA0005249		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	SHANKAR	JADHAV	SHANKAR	VITHOBA	JADHAV		SHREE PUSHPANJALI CO SO POISER	INDIA	MAHARASHTRA	MUMBAI		400067		IN300513-IN300513-12	Amount for unclaimed and ur	23.00	15-JAN-2022
ASHOK	MADANLAL	LALPURIA	MADANLAL	LALPURIA			C 47 SUMATI NAGAR, S V ROAD, KA	INDIA	MAHARASHTRA	MUMBAI		400067	PA0001284		Amount for unclaimed and ur	225.00	15-JAN-2022
AMARCHAND	S	BHANDARI	NA				M G ROAD KANDIVLEE WEST CHAR	INDIA	MAHARASHTRA	MUMBAI		400067	PA0003981		Amount for unclaimed and ur	9.00	15-JAN-2022
AMEE	AJAY	MERCHANT	NA				14 CHINTAMANI BLDG S V P ROAD	INDIA	MAHARASHTRA	MUMBAI		400067	PA0004666		Amount for unclaimed and ur	45.00	15-JAN-2022
BHARATHI	S	DOSHI	NA				G/126 MOHAN NAGAR DUTT MANDI	INDIA	MAHARASHTRA	MUMBAI		400067	PB0003313		Amount for unclaimed and ur	18.00	15-JAN-2022
DARIUS	KHURSHED	CAMA	KHURSHED	H	CAMA		C/O INTERNATIONAL CHEMICALS &	INDIA	MAHARASHTRA	MUMBAI		400067	PD0000134		Amount for unclaimed and ur	225.00	15-JAN-2022
DINESH	JAIN		NA				11 DWARKESH RANI SATI NAGAR M	INDIA	MAHARASHTRA	MUMBAI		400067	PD0003809		Amount for unclaimed and ur	27.00	15-JAN-2022
DHIMANT	ASHWIN	SANGHAVI	NA				508/C CHINTAMANI S V ROAD OFF	INDIA	MAHARASHTRA	MUMBAI		400067	PD0003898		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	MAGANLAL	GADA	NA				101 RAI ASHISH 1ST FLOOR M G R	INDIA	MAHARASHTRA	MUMBAI		400067	PD0003912		Amount for unclaimed and ur	18.00	15-JAN-2022
GIRISH	MAHADEO	BENDRE	MAHADEO	WAMAN	BENDRE		C/O, BEST OFF QTRS 4TH FLOOR BA	INDIA	MAHARASHTRA	MUMBAI		400067	PS0000320		Amount for unclaimed and ur	225.00	15-JAN-2022
HEMENDRA	D	GANDHI	NA				1203-A, PANCHSHEE HEIGHTS MAH	INDIA	MAHARASHTRA	MUMBAI		400067	PH0002673		Amount for unclaimed and ur	9.00	15-JAN-2022
ILA	N	DHANDHUKIA	NA				C/O BHARCOT SHAH J 25 ROOM NO	INDIA	MAHARASHTRA	MUMBAI		400067	PI0000940		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGRUTI	BHARAT	SHAH	NA				J 25 ROOM NO 9 MAHAVIR NAGAR	INDIA	MAHARASHTRA	MUMBAI		400067	PJ0003195		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLABEN	JAMNADAS	SHAH	JAMNADAS	V	SHAH		PIPTI COOPERATIVE HOUSING SOCI	INDIA	MAHARASHTRA	MUMBAI		400067	PK0000426		Amount for unclaimed and ur	225.00	15-JAN-2022
KIRIT	VENICHAND	RATHOD	NA				A 5 MOHAN RAJ 3RD HEMU KULANI	INDIA	MAHARASHTRA	MUMBAI		400067	PK0004526		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITA	DWARAKADAS	LOTIA	DWARAKADAS	G	LOTIA		F-606 KAMLA VIHAR BEHIND MAHA	INDIA	MAHARASHTRA	MUMBAI		400067	PL0000674		Amount for unclaimed and ur	900.00	15-JAN-2022
MANJUЛА	MAHENDRA	SHAH	MAHENDRA	T	SHAH		304 GYAN DARSHAN S V PATEL ROA	INDIA	MAHARASHTRA	MUMBAI		400067	PM0000924		Amount for unclaimed and ur	27.00	15-JAN-2022
MANJUЛА	D	RUPANI	NA				82/39 NIRMAL APARTMENTS 3RD F	INDIA	MAHARASHTRA	MUMBAI		400067	PM0004106		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	SUKUR	BHANDARI	NA				M G ROAD CHARKOP VILLAGE NEAR	INDIA	MAHARASHTRA	MUMBAI		400067	PM0004693		Amount for unclaimed and ur	9.00	15-JAN-2022
MANHARLAL	VRJALAL	PAREKH	NA				C/45 AMRUT NAGAR M G ROAD KAH	INDIA	MAHARASHTRA	MUMBAI		400067	PM0005577		Amount for unclaimed and ur	9.00	15-JAN-2022
MANHAR	LAL	VRJALALPAREKH	NA				C/45 AMRUT NAGAR M G ROAD KAH	INDIA	MAHARASHTRA	MUMBAI		400067	PM0005578		Amount for unclaimed and ur	9.00	15-JAN-2022
MANHAR	LAL	VRJALALPAREKH	NA				C/45 AMRUT NAGAR M G ROAD KAH	INDIA	MAHARASHTRA	MUMBAI		400067	PM0005579		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	KUMAR	JAIN	NA				5-B MOHAMADI BUILDING M G ROA	INDIA	MAHARASHTRA	MUMBAI		400067	PN0003405		Amount for unclaimed and ur	27.00	15-JAN-2022
NEETA	K	SHAH	NA				C-4 MADHU VIHAR M G X ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400067	PN0003458		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAKAR	MANGESH	PHENE	LATE	MANGESH	RPHENE		N-5 AVDHOT CO-OPERATIVE HOUS	INDIA	MAHARASHTRA	MUMBAI		400067	PP0000586		Amount for unclaimed and ur	225.00	15-JAN-2022
PUSHPAVATI	KARKHANIS		NA				E/12 PANCHVATI LIJATI GODAVARI	INDIA	MAHARASHTRA	MUMBAI		400067	PP0004343		Amount for unclaimed and ur	9.00	15-JAN-2022
PARUL	PRAFULCHANDRA	SHAH	NA				B 4 KISHOR KENDRA BLDG G R FLOO	INDIA	MAHARASHTRA	MUMBAI		400067	PP0004503		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVINCHANDRA	GULABCHAND	SHAH	NA				A/1 501 KHAJURIA NAGAR KHAJUR	INDIA	MAHARASHTRA	MUMBAI		400067	PP0005159		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	DURLABHI	MAKWANA	NA				B/34 AMRUT NAGAR M G ROAD KAH	INDIA	MAHARASHTRA	MUMBAI		400067	PS0007107		Amount for unclaimed and ur	27.00	15-JAN-2022
SURESH	CHANDRA	JIVANLALSHAH	NA				SUMATI NIWAS ROOM NO 7 MAHA	INDIA	MAHARASHTRA	MUMBAI		400067	PS0008721		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISHCHANDRA	N	SHAH	NA				2 PRAKASH BUILDING SU ROAD KAN	INDIA	MAHARASHTRA	MUMBAI		400067	PS0009209		Amount for unclaimed and ur	90.00	15-JAN-2022
SAVITA	DILIP	KUMARCHOUDH	NA				3001 DOLL APPTS 3RD FLOOR BHAT	INDIA	MAHARASHTRA	MUMBAI		400067	PS0009284		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMATI	APPU	SHETTY	NA				D/3/20 MUN COLONY POWERL LANI	INDIA	MAHARASHTRA	MUMBAI		400067	PS010545		Amount for unclaimed and ur	45.00	15-JAN-2022
SUBHASH	M	MANKAME	NA				C/O JAAY L TANNA A/401 KHAKAR	INDIA	MAHARASHTRA	MUMBAI		400067	PS010692		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAYLAXMI	MEHTA		NA				22-B AMRIT NAGAR M G ROAD KAN	INDIA	MAHARASHTRA	MUMBAI		400067	PV0003013		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKRAM	MANHERLAL	SHAH	NA				304-B DARSHAN APPT SHANKAR LA										

KIRTIKUMAR	J	MEWADA	JAYCHANDAS	M	MEWADA	204 A BLDG C/3 VAISHALI NGR SUH	INDIA	MAHARASHTRA	MUMBAI	400068		IN300513-IN300513-14	Amount for unclaimed and ur	5.00	15-JAN-2022
ANURADHA	ASHOK	JOSHI	NA			A 62/102 ANAND NAGAR C S ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PA0004087		Amount for unclaimed and ur	9.00	15-JAN-2022
FRANCIS	MONTEIRO	NA	NA			22 HAR QULAB B P MARG DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	PF0000430		Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	DAS	HKUSHALKA	NA			SECTOR II PLOT NO 9 BLDG B/38 FL	INDIA	MAHARASHTRA	MUMBAI	400068	PG0001945		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSHA	P	SHAH	NA			A/22/10 KATAN NAGAR PATAN JAIN	INDIA	MAHARASHTRA	MUMBAI	400068	PH0002503		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYASHEEL	SANNAYA	KOTIAN	NA			B-1/301 MANEK APARTMENTS CHH	INDIA	MAHARASHTRA	MUMBAI	400068	PI0003103		Amount for unclaimed and ur	45.00	15-JAN-2022
KALKA	S	KHETAWAT	NA			FLAT NO 23 BLDG NO 2 B WING OFF	INDIA	MAHARASHTRA	MUMBAI	400068	PK0004268		Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	VALLABH	DASTANK	NA			PANCH VIHAR PAWASKAR ROAD RA	INDIA	MAHARASHTRA	MUMBAI	400068	PL0003106		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELA	M	BOHRA	NA			B 20/403 R M ANNAD NAGAR UNIT	INDIA	MAHARASHTRA	MUMBAI	400068	PL0003144		Amount for unclaimed and ur	18.00	15-JAN-2022
MANIBAI	GOGERY	NA	NA			17-A ARIHANT APTS L T ROAD DAH	INDIA	MAHARASHTRA	MUMBAI	400068	PM0004913		Amount for unclaimed and ur	5.00	15-JAN-2022
MEETA	T	SHAH	NA			A 601 BHAKTI COMPLEX LINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PM0005468		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDKUMAR	NIKAM	NA	NA			C/O K S SALUNKE 31 B 212 CHUNAB	INDIA	MAHARASHTRA	MUMBAI	400068	PN0002944		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDJANI	SPATKI	NA	NA			D/315 SHARADAGRAM NO 2 LIMKIN	INDIA	MAHARASHTRA	MUMBAI	400068	PN0003169		Amount for unclaimed and ur	18.00	15-JAN-2022
NAFISA	KARIM	MAREDDIA	NA			C 1/512 HYLAND PARK S V ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400068	PN0003552		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	BHARGAVA	NA	NA			B 7/1 1ST FLOOR VASANT VIHAR NE	INDIA	DELHI	NEW DELHI	110057	PA0005315		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	BHARGAVA	NA	NA			B 7/1 1ST FLOOR VASANT VIHAR NE	INDIA	DELHI	NEW DELHI	110057	PA0005316		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA	MEHTA	NA	NA			30 VASANT ENCLAVE DDA SFS FLTS	INDIA	DELHI	NEW DELHI	110057	PB0003041		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRENDRA	BHATT	NA	NA			C/O V S BHATT C 10/3 VASANT VIH	INDIA	DELHI	NEW DELHI	110057	PD0003280		Amount for unclaimed and ur	9.00	15-JAN-2022
ISWAR	NATARAJAN	NATARAJAN	NA			C 1 1451 VASANT KUNI NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PI0000087		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	SAKENA	NA	NA			NAMRISHIKA ELECTRONICS P LTD 59	INDIA	DELHI	NEW DELHI	110057	PI0002857		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	ARORA	ARORA	NA			15/E VASANT LOK VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PK0002770		Amount for unclaimed and ur	450.00	15-JAN-2022
LEENA	SHARMA	NA	NA			C/O D N SHARMA B-4/5 VASANT VIH	INDIA	DELHI	NEW DELHI	110057	PL0002885		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHUKAR	KUMRIA	NA	NA			E-11/11 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0005091		Amount for unclaimed and ur	27.00	15-JAN-2022
NIRMALA	ASHOK	MAHALINGASHE	NA			22 COMMUNITY CENTRE BASANT LG	INDIA	DELHI	NEW DELHI	110057	PN0003053		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	SAKENA	NA	NA			56 VASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0003726		Amount for unclaimed and ur	18.00	15-JAN-2022
PRIMLLA	VOHRA	NA	NA			246 VASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP0005020		Amount for unclaimed and ur	27.00	15-JAN-2022
RUGHU	NEKUMAL	HINGORANI	NA			F9/13 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR0004381		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	VARMA	NA			C 5 FIRST FLOOR C BLOCK MARKET	INDIA	DELHI	NEW DELHI	110057	PR0005477		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BHATT	NA	NA			C/O V S BHATT C 10/3 VASANT VIH	INDIA	DELHI	NEW DELHI	110057	PS0007538		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDARSHAN	PRAKASH	MEHTA	NA			30 BASANT ENCLAVE DDA SFS FLATS	INDIA	DELHI	NEW DELHI	110057	PS0008513		Amount for unclaimed and ur	9.00	15-JAN-2022
TIRLOK	SINGH	SAINI	NA			266 DDA FLAT VASANT APARTMENT	INDIA	DELHI	NEW DELHI	110057	PT0001106		Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOKCHAND	AHLUWALIA	NA	NA			BC 8E DDA FLATS MUMIRKA NEW DE	INDIA	DELHI	NEW DELHI	110057	PT0001195		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJINDER	BHASIN	NA	NA			A 14/8 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0001347		Amount for unclaimed and ur	18.00	15-JAN-2022
T	P	BHASIN	NA			A 14/8 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PT0001351		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PRAKASH	GUPTA	NA			4-M GOVT HOUSING COMPLEX VASA	INDIA	DELHI	NEW DELHI	110057	PV0003454		Amount for unclaimed and ur	9.00	15-JAN-2022
M	K	WADHWHA	NAND	GOPAL	WADHWHA	B 1/383 Janak Puri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN300095-IN300095-10	Amount for unclaimed and ur	18.00	15-JAN-2022
A	S	AKRISHAN	NA			B8-478 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003897		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	SALUJA	NA	NA			B-1537-B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003935		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	MEDI	NA	NA			C 4 F/9 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003962		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	SHARMA	NA			C-5A/47 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0003978		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	KHURANA	NA	NA			B 3 A/315 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0004065		Amount for unclaimed and ur	9.00	15-JAN-2022
ATAM	PARKASH	CHAUDHRY	NA			1/383 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0004234		Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	SINGH	PAUL	NA			CIA/3 A M I G FLATS JANAK PURI NE	INDIA	DELHI	NEW DELHI	110058	PA0004319		Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	KUMAR	NA	NA			C2D/67B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0005025		Amount for unclaimed and ur	18.00	15-JAN-2022
ATUL	GUPTA	NA	NA			A3/245 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0005088		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	JOLLY	NA			B8 12 C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0005492		Amount for unclaimed and ur	18.00	15-JAN-2022
AYAKKAD	SUBRAMANIAM	PARAMESWARAN	NA			C 4-B 284 POCKET 13 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PA0005674		Amount for unclaimed and ur	180.00	15-JAN-2022
BHOLA	NATH	BERI	NA			D 2/114 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0002819		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWATI	DASS	NA	NA			D-1/87 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0003238		Amount for unclaimed and ur	18.00	15-JAN-2022
B	G	MANIAR	NA			B3/77 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB0003443		Amount for unclaimed and ur	36.00	15-JAN-2022
C	M	MATHAI	NA			13/238 C 4 B JANAKPURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	PC0001895		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAND	KHANNA	NA	NA			A-2/292 PANKHA ROAD JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PC0002052		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAYANAMI	YAYALAKSMI	NA	NA			D18/20 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002067		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	PRAKASH	MARWAH	NA			C3/8 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PC0002175		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVINDAR	BAJAJ	NA	NA			D 2/29 FIRST FLOOR JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PD0003244		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	SINGH	NA	NA			C 2A/141A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003462		Amount for unclaimed and ur	9.00	15-JAN-2022
DURGA	PRASAD	SINGH	NA			Bf 51 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003527		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	CHAND	DIXIT	NA			133 DESU COLONY JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PD0003536		Amount for unclaimed and ur	9.00	15-JAN-2022
D	S	BHUVANESWARI	NA			C 4 B/184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003621		Amount for unclaimed and ur	9.00	15-JAN-2022
DEPESH	MEHRA	NA	NA			C2-B/113C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003949		Amount for unclaimed and ur	27.00	15-JAN-2022
DEPESH	MEHRA	NA	NA			C2-B/113C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD0003966		Amount for unclaimed and ur	18.00	15-JAN-2022
DAYARANI	SHARMA	NA	NA			C-4E/106 POCKET 8 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PD0003985		Amount for unclaimed and ur	18.00	15-JAN-2022
EKTA	JOLLY	NA	NA			M 2 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PE0000422		Amount for unclaimed and ur	54.00	15-JAN-2022
FRANCIS	KHOK	NA	NA			DIC/44C MIG FLATS JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PF0000429		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJARI	N	MHATRE	NA			A/5 KAMAL APTS 3RD FLOOR W S RD	INDIA	MAHARASHTRA	MUMBAI	400068	PR0005650		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJKUMAR	DALMIA	NA	NA			A-1/47 RBI STAFF QTRS KANDARPAD	INDIA	MAHARASHTRA	MUMBAI	400068	PR0005866		Amount for unclaimed and ur	9.00	15-JAN-2022
ROHIT	P	PAREKH	NA			403 SHATRUNJAY APT 4TH FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400068	PR0006323		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR	JAIN	NA			FLAT NO 5 A-13 RATTAN NAGAR BO	INDIA	MAHARASHTRA	MUMBAI	400068	PS0007329		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	PRAHLAD	VAIDYA	NA			8/311 RANGAREKHA SHILENDRA NA	INDIA	MAHARASHTRA	MUMBAI	400068	PS0008493		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	NARAYAN	PATKI	NA			D-315 SHARDA GRAM NO 2 LINKING	INDIA	MAHARASHTRA	MUMBAI	400068	PS0009191		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	KANTILAL	PATEL	NA			C/O MAMTORA 403/A VERTEX VIKAL	INDIA	MAHARASHTRA	MUMBAI	400069	PB0003095		Amount for unclaimed and ur	36.00	15-JAN-2022
DILIP	SHAMRAO	PHADNIS	NA			61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PD0003168		Amount for unclaimed and ur	18.00	15-JAN-2022
GITA	BHARAT	PATEL	NA			C/O MAMTORA 403/A VERTEX VIKAL	INDIA	MAHARASHTRA	MUMBAI	400069	PG0002246		Amount for unclaimed and ur	108.00	15-JAN-2022
JYOTI	DILIP	PHADNIS	NA			61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PI0002702		Amount for unclaimed and ur	18.00	15-JAN-2022
KAKUBHAI	C	MISTRY	CHHAGANLAL	G	DAMANIA	7 ANDHERI ANURADHA SOCIETY OLD	INDIA	MAHARASHTRA	MUMBAI	400069	PK0000190		Amount for unclaimed and ur	27.00	15-JAN-2022
KADAMPAT	SANTOSH	NA	NA			C 104 ANDHERI JUMBO SOCIETY AN	INDIA	MAHARASHTRA	MUMBAI	400069	PK0004600		Amount for unclaimed and ur	9.00	15-JAN-2022
LEENA	VIKAS	PHADNIS	NA			61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PL0002892		Amount for unclaimed and ur	18.00	15-JAN-2022
LEELADHAR	M	SHETTY	NA			SARVAJANIK BEEDI SHOP SAHAR RO	INDIA	MAHARASHTRA	MUMBAI	400069	PL0003028		Amount for unclaimed and ur	9.00	15-JAN-2022
MUDAKKARAPILL	KUMARAN	OMANA	NA			FLAT NO 45 OCS STAFF QTRS NITYA	INDIA	MAHARASHTRA	MUMBAI	400069	PM00004485		Amount for unclaimed and ur	9.00	15-JAN-2022
MRUDILA	PAREKH	NA	NA			E/4 ADITYA APARTMENTS OKLA NA	INDIA	MAHARASHTRA	MUMBAI	400069	PM00005307		Amount for unclaimed and ur	36.00	15-JAN-2022
NETIYARA	PADMANABHAN	SOMAN	NA			FLAT NO 45 O C S STAFF QTRS NITYA	INDIA	MAHARASHTRA	MUMBAI	400069	PN0002861		Amount for unclaimed and ur	9.00	15-JAN-2022

PRASAD	RAMAKANT	KUDALKAR	NA			B 14 PALLAVI SOCIETY AZAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400069	PP0004595		Amount for unclaimed and ur	45.00	15-JAN-2022
RAVINDRA	KULKARNI		NA			7/158 VIJAY NAGAR HSG SOCIETY SHINDIA		MAHARASHTRA	MUMBAI	400069	PR0004870		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSY	CATERLLINO		NA			26 GEE JUMBO DARSHAN WESTERN	INDIA	MAHARASHTRA	MUMBAI	400069	PR0005412		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMATIBAI	S	PHADNIS	NA			61 ICICI APARTMENTS OFF PARSEE	HINDIA	MAHARASHTRA	MUMBAI	400069	PS0007174		Amount for unclaimed and ur	18.00	15-JAN-2022
SHARDA	GUPTA		NA			BRIJWASI SWEETS 19/20 VISHAL SH	INDIA	MAHARASHTRA	MUMBAI	400069	PS0007528		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	MAHENDRA	SANDAW	NA			KRISHNA KUNJ 9 ANAND NAGAR S	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009683		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKAS	DILIPCHANDRA	PHADNIS	NA			61 ICICI APARTMENTS PARSEE PAN	INDIA	MAHARASHTRA	MUMBAI	400069	PV0002878		Amount for unclaimed and ur	18.00	15-JAN-2022
VASANT	GOPAL	GATNE	NA			VILE PARLE SANJIVANI COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400069	PV0003169		Amount for unclaimed and ur	9.00	15-JAN-2022
AMEETA	D	DALAL	NA			1D GOKULDAS DEVJI WADI ANAS	CHINDIA	MAHARASHTRA	MUMBAI	400070	PA0004628		Amount for unclaimed and ur	9.00	15-JAN-2022
BALVANTRAY	HIRALAL	DOSHI	NA			VIDYAVIHAR BUILDING EASAR LANE	INDIA	MAHARASHTRA	MUMBAI	400070	PB0002890		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDARSHAN	LAKHANPAL		NA			7A VIMAN DARSHAN BALI BAZAR K	INDIA	MAHARASHTRA	MUMBAI	400070	PS0008511		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJATA	PRAMOD	PATIL	NA			5-C/3 MILAN LOHIA NAGAR LB SHAS	INDIA	MAHARASHTRA	MUMBAI	400070	PS0009126		Amount for unclaimed and ur	18.00	15-JAN-2022
SAPANA	MOHANLAL	JAIN	NA			H 67-POONAM CHAND MARVADI CH	INDIA	MAHARASHTRA	MUMBAI	400070	PS0009723		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	DEVI	UPADHYAY	NA			2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PS0010388		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHAL	S	SINGH	NA			VINOBA BHAVE NAGAR BLDG NO-45	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003094		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAYAK	SHRIDHAR	PHADKE	NA			DR RAM MANOHAR LOHIYA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400070	PV0003607		Amount for unclaimed and ur	9.00	15-JAN-2022
ATU	LALCHAND	SHIVDASANI	LALCHAND	U		ATU LALLHAND SHIVBASANI, 2B-4 B	INDIA	MAHARASHTRA	MUMBAI	400071	PA0001428		Amount for unclaimed and ur	225.00	15-JAN-2022
AJIT	KUMAR	RAMDAS	NA			4D GAYATRI PLOT 202 STATION AVE	INDIA	MAHARASHTRA	MUMBAI	400071	PA0003941		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	ADVANI		NA			501/A LAV KUSH 357 SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PA0004548		Amount for unclaimed and ur	18.00	15-JAN-2022
ANIKET	DIGAMBER	GAVDE	NA			D-14 GAVTHAN ROAD NO 4 CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PA0005468		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	SHAH		NA			C/O CANARA BANK CHEMBUR MAIN	INDIA	MAHARASHTRA	MUMBAI	400071	PA0005494		Amount for unclaimed and ur	18.00	15-JAN-2022
BHUSHAN	LAL		NA			F-13 SARVODAYA ESTATE D A E BLD	INDIA	MAHARASHTRA	MUMBAI	400071	PB0003023		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAINRAI	BULCHAND	BHAMBHRA	BULCHAND	T		BLOCK NO11 CHANDAR NIWAS, PLO	INDIA	MAHARASHTRA	MUMBAI	400071	PC0000062		Amount for unclaimed and ur	450.00	15-JAN-2022
CHITRA	SUNDARAM		NA			5/12 TWINKLE STAR SOCIETY GHATI	INDIA	MAHARASHTRA	MUMBAI	400071	PC0001994		Amount for unclaimed and ur	9.00	15-JAN-2022
C	R	SARATCHANDRAN				10/190 SAHAKAR NAGAR DIV NO 5	INDIA	MAHARASHTRA	MUMBAI	400071	PC0002104		Amount for unclaimed and ur	27.00	15-JAN-2022
HEMLATA	A	SHAH	NA			C/O CANARA BANK CHEMBUR MAIN	INDIA	MAHARASHTRA	MUMBAI	400071	PH0002729		Amount for unclaimed and ur	18.00	15-JAN-2022
JOHNRAE	TANNEN		NA			THE GROTTO ANNEXE ST ANTHONY'S	INDIA	MAHARASHTRA	MUMBAI	400071	PI0003363		Amount for unclaimed and ur	18.00	15-JAN-2022
KUPPUSWAMY	NAGARAJAN		NA			SALA 245 ST ANTHONY ROAD CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004192		Amount for unclaimed and ur	9.00	15-JAN-2022
KANNAN	GOVINDARAJ		NA			A-6 KALPANA BUILDING 5TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004586		Amount for unclaimed and ur	27.00	15-JAN-2022
KUNTAL	SANGHVI		NA			8/9 KANDHARI COLONY 2ND ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PK0004719		Amount for unclaimed and ur	18.00	15-JAN-2022
LALITARANI	LAL		NA			F-13 SARVODAYA ESTATE D A E BLD	INDIA	MAHARASHTRA	MUMBAI	400071	PL0002925		Amount for unclaimed and ur	9.00	15-JAN-2022
MANUEH	IRANI	SHERIYAR		IRANI		GIRUSHMA DEN 17TH ROAD CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PM0003815		Amount for unclaimed and ur	333.00	15-JAN-2022
MRS	VANDANA	GILL	NA			2 THANIC GOD STATION AVIENUE C	INDIA	MAHARASHTRA	MUMBAI	400071	PM0005195		Amount for unclaimed and ur	27.00	15-JAN-2022
GURBASH	KAUR		NA			C 6A/138 JANAKPURI DELHI	INDIA	DELHI	NEW DELHI	110058	PG0002065		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIJA	SINGH		NA			Bf 51 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0002164		Amount for unclaimed and ur	9.00	15-JAN-2022
GURMINDER	KAUR		NA			12, NARANG COLONY, JANAKPURI N	INDIA	DELHI	NEW DELHI	110058	PG0002362		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDIAL	SINGH		NA			C3/396 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0002382		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDIAL	SINGH		NA			C3/396 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG0002395		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	BATRA		NA			B-1/557 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PGAB0100115		Amount for unclaimed and ur	9.00	15-JAN-2022
DINANATH	SACHDEVA	R	D		SACHDEVA	A-3/1191B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PGAB0100972		Amount for unclaimed and ur	9.00	15-JAN-2022
HITESH	SAXENA		NA			C/3/165 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0002591		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	PRASAD	GARG	NA			C-1/36 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0002622		Amount for unclaimed and ur	18.00	15-JAN-2022
HIRA	NAND		NA			71/152 PREM NAGAR JANAKPURI N	INDIA	DELHI	NEW DELHI	110058	PH0002689		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	ANAND		NA			A/4/C-26 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PH0002751		Amount for unclaimed and ur	18.00	15-JAN-2022
ISH	KUMAR	GROVER	R	K	GROVER	A 4 C/77 JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0000242		Amount for unclaimed and ur	153.00	15-JAN-2022
I	M	LALAHUJA	NA			C 3A 928 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PI0000833		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	LAL		NA			45/500 D E S U COLONY JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PI0000897		Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJIT	SINGH	SAHNI	NA			A 61 NARANG COLONY JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PI0000990		Amount for unclaimed and ur	9.00	15-JAN-2022
JASPAL	SINGH		NA			WZ-179 VARINDER NAGAR PO JANA	INDIA	DELHI	NEW DELHI	110058	PI0002781		Amount for unclaimed and ur	9.00	15-JAN-2022
JANKI	CHHABRA		NA			FLAT NO-330 BLOCK B POCKET B JA	INDIA	DELHI	NEW DELHI	110058	PI0002956		Amount for unclaimed and ur	9.00	15-JAN-2022
J	T	KALATHIL	NA			95-A NARANG COLONY JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PI0003405		Amount for unclaimed and ur	90.00	15-JAN-2022
J	KULBIR	SINGH				C-74, CHANDER NAGAR II FLOOR JA	INDIA	DELHI	NEW DELHI	110058	PK0002324		Amount for unclaimed and ur	225.00	15-JAN-2022
J	KULWANT	SINGH				WZ 616 SHIV NAGAR PO JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PK0003846		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	RAI	KHATRI	NA			A-1/288 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0003864		Amount for unclaimed and ur	81.00	15-JAN-2022
KIREN	MITTAL		NA			C/2/357 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0003880		Amount for unclaimed and ur	18.00	15-JAN-2022
KANWERJIT	SINGH	AHLUWALIA	NA			B-1/496 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0004342		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSHLYA	DEVI	NANGIA	NA			4B-D BLOCK B POCKET B JANAK PUR	INDIA	DELHI	NEW DELHI	110058	PK0004490		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	CHAND	SATJIA	NA			C4E-8-102 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK0005161		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	PARAMESWARAN		NA			C4B-284 POCKET-13 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PL0003219		Amount for unclaimed and ur	180.00	15-JAN-2022
MAHINDER	NATH	KUMAR	NA			D 1 68 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004148		Amount for unclaimed and ur	18.00	15-JAN-2022
MEENA	BAWEJA		NA			C/2/70 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004162		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KUMAR	MITTAL	NA			C-2/212 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004493		Amount for unclaimed and ur	9.00	15-JAN-2022
MURLI	VENKATRAMAN		NA			A 1/B/127C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004508		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHINDER	NATH	KUAMR	NA			D 1-68 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00004622		Amount for unclaimed and ur	9.00	15-JAN-2022
MEERA	SUNDARESH		NA			167 POCKET 14 BLOCK C-4C JANAK	INDIA	DELHI	NEW DELHI	110058	PM00005230		Amount for unclaimed and ur	9.00	15-JAN-2022
MAMTA	GULIANI		NA			C4G/143 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00005622		Amount for unclaimed and ur	9.00	15-JAN-2022
M	M	PANDE	NA			DIA22 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM00005845		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	KUMAR	KADYAN	NA			C 4 H FLAT NO 99 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PN0002763		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVEEN	WALIA		NA			B 1/540 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0003090		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	CHANDER	KESWANI	NA			C1A/56B DDA FLATS JANAK PURI NE	INDIA	DELHI	NEW DELHI	110058	PP0003934		Amount for unclaimed and ur	9.00	15-JAN-2022
PREETI	JAIN		NA			A-2-A/104 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP0004001		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVINA	SHAH		NA			A 1/3 ADITI APARTMENTS D BLOCK	INDIA	DELHI	NEW DELHI	110058	PP0004955		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJENDRA	KUMAR	TYAGI	NA			B-28/222 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004374		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHBIR	SINGH		NA			Bf-49 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004525		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	ARORA		NA			DB-117-F DDA LIG FLATS NEW DELH	INDIA	DELHI	NEW DELHI	110058	PR0004534		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KUMAR	MEHTA	NA			C4E/11/149 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0004771		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KANWAR	GUPTA	NA			B1/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005211		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	KAUR		NA			B3 B/1B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005342		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR		NA			C/O P K BHALLA BA 90 A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PR0005504		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	RAJPUT	NA			BB/17 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0005580		Amount for unclaimed and ur	9.00	15-JAN-2022
ROHIT	CHANANA		NA			C 3 A/46 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR0006136		Amount for unclaimed and ur	18.00	15-JAN-2022

RAINI	GREWAL		NA				W2-29 VILLAGE NANGLU JALIB P O JA	INDIA	DELHI	NEW DELHI		110058	PR0006358		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMINDER	KAUR		NA				V N-3 VARINDER NAGAR JAIL ROAD	INDIA	DELHI	NEW DELHI		110058	PR0006365		Amount for unclaimed and ur	18.00	15-JAN-2022
M	V	BALASUBRAMANI	NA				FLAT NO 6 SRIPAL CHAYA SOCIETY S	INDIA	MAHARASHTRA	MUMBAI		400071	PM0005332		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	JUVEKAR		NA				10TH ROAD JUVEKAR HOUSE CHEM	INDIA	MAHARASHTRA	MUMBAI		400071	PN0002769		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAKAR	KAMAT		NA				B-6 SHREE MANGESH CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI		400071	PP0003892		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKSHA	CHITTARANJAN	JOSHI	NA				C/O GEETA N SAMPAT 372/7 BHAR	INDIA	MAHARASHTRA	MUMBAI		400071	PR0004258		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJ	KUMAR	SAIGAL	NA				35/17 SAINGHI SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400071	PR0004638		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	DUA		NA				6TH ROAD ANUPAMA PLOT NO 374	INDIA	MAHARASHTRA	MUMBAI		400071	PR0005513		Amount for unclaimed and ur	18.00	15-JAN-2022
RADHA	VISWANAHAN		NA				26 ARUN NIWAS 3RD FLOOR 3RD	INDIA	MAHARASHTRA	MUMBAI		400071	PR0005674		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	SAIGAL		NA				35/17 SINDHI SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400071	PS0007320		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDER	N	HEGDE	NA				18/210 SAHAKAR NAGAR I CHEMBU	INDIA	MAHARASHTRA	MUMBAI		400071	PS0008875		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	SANJIVA	PRABHU	NA				B 6 SARASWATI CO OP HSG SOC CH	INDIA	MAHARASHTRA	MUMBAI		400071	PS0009232		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	MEHRA		NA				61 A/581 GANDHI NAGAR BANDRA	INDIA	MAHARASHTRA	MUMBAI		400071	PS0009785		Amount for unclaimed and ur	9.00	15-JAN-2022
TNANISI	R	GUPTA	NA				2 APURVA BLDG CHEMBUR NAKA B	INDIA	MAHARASHTRA	MUMBAI		400071	PT0001293		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	S	PRABHU	SANJIV	SITARAM	PRABHU		31/368 SHELL COLONY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI		400071	PV0002058		Amount for unclaimed and ur	900.00	15-JAN-2022
V	R	SUBRAMANIAN	NA				18/194 KRISHNA NIVAS GAOTHAN	INDIA	MAHARASHTRA	MUMBAI		400071	PV0002903		Amount for unclaimed and ur	9.00	15-JAN-2022
V	RAMESH		NA				2/499 KHAMMA 13TH ROAD CHEM	INDIA	MAHARASHTRA	MUMBAI		400071	PV0003881		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	VERMA		NA				KAPRAN LTD SAKI NAKA ANDHERI	INDIA	MAHARASHTRA	MUMBAI		400072	PD0003811		Amount for unclaimed and ur	36.00	15-JAN-2022
K	NEELKANTAN		NA				C/O WIB DSTRIBUTORS PVT LTD F	INDIA	MAHARASHTRA	MUMBAI		400072	PK0005068		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	RAMASUBRAMANIAN		NA				C/O WIB DSTRIBUTORS PVT LTD F	INDIA	MAHARASHTRA	MUMBAI		400072	PK0006186		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAMIK	BARANWAL		NA				B-701, SUNSRISHTI COMPLEX SAKI	INDIA	MAHARASHTRA	MUMBAI		400072	PS0007491		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	NAVINCHANDRA	SHAH	NA				LAXMI NIVAS 46 FLOOR CAMA LAN	INDIA	MAHARASHTRA	MUMBAI		400074	PGAB9500011		Amount for unclaimed and ur	9.00	15-JAN-2022
MOTI	SHAMDAS	THADANI	SHAMDAS	PAHLAJRAI	THADANI		20/2 MAHATMA GANDHI NAGAR, C	INDIA	MAHARASHTRA	MUMBAI		400074	PM0001632		Amount for unclaimed and ur	675.00	15-JAN-2022
MAYA	INDER	AHUJA	NA				B-504, BLUE BELL CHS, JANKALYAN	INDIA	MAHARASHTRA	MUMBAI		400095	PM0005153		Amount for unclaimed and ur	9.00	15-JAN-2022
N	PADMAIA	MENON	NA				27/241 TYPE IV CHOUBISCHAR R C	INDIA	MAHARASHTRA	MUMBAI		400074	PN0003165		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	BODARAM	PUNJABI	NA				28-B/5 NAVIVAN COLONY CHEMBU	INDIA	MAHARASHTRA	MUMBAI		400074	PR0004749		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMAYYA	SIDRAM	SWAMI	NA				TYPE 1/22/544 R C F COLONY CHEM	INDIA	MAHARASHTRA	MUMBAI		400074	PR0005400		Amount for unclaimed and ur	9.00	15-JAN-2022
SIVASAMY	RAJA		NA				FLAT NO.34/502 HP NAGAR EAST	INDIA	MAHARASHTRA	MUMBAI		400074	PS0007638		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHANA	S	POTNIS	NA				C 12 VITTSRACHAYA CO OP HSG SO	INDIA	MAHARASHTRA	MUMBAI		400074	PS0009151		Amount for unclaimed and ur	9.00	15-JAN-2022
AGNELO	VAZ		NA				171 4803 PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI		400075	PA0003791		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	MOHANLAL	SHAH	NA				302-C KAILAS TOWER R N NARKAR	INDIA	MAHARASHTRA	MUMBAI		400075	PA0004588		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	SHAH		NA				302-C KAILAS TOWER R N NARKAR	INDIA	MAHARASHTRA	MUMBAI		400075	PA0004590		Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	A	ATHAVALE	NA				63/1873 PANT NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI		400075	PA0004879		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	C	TAHIRRAMANI	NA				BLDG 180/4942 PANT NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI		400075	PD0003288		Amount for unclaimed and ur	9.00	15-JAN-2022
FALGUNI	DEVENDRA	DOSHI	DEVENDRA	N	DOSHI		6/154 PANTNAGAR 90 FEET ROAD	INDIA	MAHARASHTRA	MUMBAI		400075	PF0000013		Amount for unclaimed and ur	450.00	15-JAN-2022
GOPI	D	TAHIRRAMANI	NA				BLDG 180/4942 PANT NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI		400075	PG0002037		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANT	SHETHIA		NA				5545/205 UDHYAN DARSHAN 50	INDIA	MAHARASHTRA	MUMBAI		400075	PH0002125		Amount for unclaimed and ur	27.00	15-JAN-2022
HARSHIT	ASHOK	SHAH	NA				C/O ASHOK M SHAH 3202 C KAILAS	INDIA	MAHARASHTRA	MUMBAI		400075	PH0002384		Amount for unclaimed and ur	9.00	15-JAN-2022
HRSHIT	SHAH		NA				302-C KAILAS TOWER R N NARKAR	INDIA	MAHARASHTRA	MUMBAI		400075	PH0002420		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABUDAS	G	MATTA	NA				FLOT NO:501 6TH FLOOR, BLDG NO	INDIA	MAHARASHTRA	MUMBAI		400076	PP0004456		Amount for unclaimed and ur	9.00	15-JAN-2022
SEJAL	ASHOK	SHAH	NA				302-C KAILAS TOWER R N NARKAR	INDIA	MAHARASHTRA	MUMBAI		400075	PS0008251		Amount for unclaimed and ur	9.00	15-JAN-2022
SHILA	SHAH		NA				302-C KAILAS TOWER R N NARKAR	INDIA	MAHARASHTRA	MUMBAI		400075	PS0008368		Amount for unclaimed and ur	9.00	15-JAN-2022
SHWETA	SHAH		NA				C/O ASHOK M SHAH 302 C KAILASH	INDIA	MAHARASHTRA	MUMBAI		400075	PS0008414		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	C	PAREKH	NA				BUILD NO 184/5009 3RD FLOOR PA	INDIA	MAHARASHTRA	MUMBAI		400075	PS0009211		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	SHARMA		NA				47/1384 PANT NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI		400075	PV0003764		Amount for unclaimed and ur	18.00	15-JAN-2022
DIMPLE	KAPUR		ASHOK	KAPUR			A 202 POWAI VIHAR COMLEX OPP	INDIA	MAHARASHTRA	MUMBAI		400076	PD0002441		Amount for unclaimed and ur	176.00	15-JAN-2022
KUMUDA	P	BHAT	P	BHAT			C/O P P BHAT D 1101 LAKE CASTLE	INDIA	MAHARASHTRA	MUMBAI		400076	PK0002740		Amount for unclaimed and ur	108.00	15-JAN-2022
LAITHA	VENKATARAMAN		NA				B 30 ITT STAFF QRTS PO:JIT POWAI	INDIA	MAHARASHTRA	MUMBAI		400076	PL0003070		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	AGRAWAL		NA				NO C 84 IIT CAMPUS POWAI BOMB	INDIA	MAHARASHTRA	MUMBAI		400076	PS0009016		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMAL	NAVIN	JOBANPUTRA	NAVIN	LAXMIDAS	JOBANPUTRA		12, SATYAM NATU PAI NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI		400077		IN301604-IN301604-10	Amount for unclaimed and ur	54.00	15-JAN-2022
ABHECHAND	SHAMJI	JASANI	NA				5 MAHAVIR PALACE 250 HINGWALA	INDIA	MAHARASHTRA	MUMBAI		400077	PA0003915		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	P	BHANUSHALI	NA				A/5 6 NEELKANTH DHARA 60/62 90	INDIA	MAHARASHTRA	MUMBAI		400077	PA0005615		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	SIKKA		NA				C2D/10C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PR0006476		Amount for unclaimed and ur	9.00	15-JAN-2022
ROHIT	CHANANA		NA				C-3A/46B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PR0006497		Amount for unclaimed and ur	90.00	15-JAN-2022
SHANTI	BHARGAVA	PRITHVI	NATH	BHARGAVA			A-1-368 JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0001250		Amount for unclaimed and ur	486.00	15-JAN-2022
SUDARSHANA	SOOD	SHAM	LAL	SOOD			DIA/57 JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0002304		Amount for unclaimed and ur	450.00	15-JAN-2022
SIMARPRIT	SINGH		NA				B-1/450 JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007085		Amount for unclaimed and ur	45.00	15-JAN-2022
SATISH	CHANDER	BAWEJA	NA				C/2/230 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007167		Amount for unclaimed and ur	18.00	15-JAN-2022
S	P	NIGAM	NA				B 1A/5A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007230		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIELA	AJBANI		NA				A 2 A/139 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007560		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDESH	CHADHA		NA				2/67 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007720		Amount for unclaimed and ur	9.00	15-JAN-2022
SUJEET	NARULA		NA				A2/A 160 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007753		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	NIGAM		NA				B 1A/5A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0007939		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	BIYANI	NA				C 2A/15/29 JANAKPURI OPP KENDR	INDIA	DELHI	NEW DELHI		110058	PS0008425		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDARSHAN	LAL		NA				C 5 A/250 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0008512		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	SAREEN		NA				A 2A/142 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0008657		Amount for unclaimed and ur	9.00	15-JAN-2022
SUTEJ	KAPUR		NA				C/O P K BHALLA NA 90 A JANAKPUR	INDIA	DELHI	NEW DELHI		110058	PS0008823		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	KUMAR		NA				C-4-A/368 JANAKPUR NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0009246		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	K	GULATI	NA				C-3/176 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0009436		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNIL	L	GULATI	NA				C 3/176 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0010122		Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	SAREEN		NA				B 3A/23 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0010236		Amount for unclaimed and ur	45.00	15-JAN-2022
SANDIP	KAUR	DHILLON	NA				BF-92 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0010391		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIEL	SATIJA		NA				C4E-8-102 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0010437		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	SINGH	NA				C-5A/290 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PS0010628		Amount for unclaimed and ur	18.00	15-JAN-2022
THARA	KAMATH		NA				B 3/20 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PT0001232		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	PARASHAR	KISHAN	CHAND	PARASHAR			WZ 230 A/1 VARINDER NAGAR NEW	INDIA	DELHI	NEW DELHI		110058	PV0000357		Amount for unclaimed and ur	225.00	15-JAN-2022
VINOD	BANSAL		NA				25/200 DESU COLONY JANAKPURI	INDIA	DELHI	NEW DELHI		110058	PV0002871		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	MEHTA		NA				C/2/230 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PV0002879		Amount for unclaimed and ur	18.00	15-JAN-2022
VIKAS	ANAND		NA				C3A/39B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PV0003253		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDR	SINGH	VERMA	NA				C-5/A/191 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PV0003291		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	KUMARI		NA				C 4 A/36 B JANAK PURI NEW DELHI	INDIA	DELHI								

VISHWA	PRABHA		NA					2/57 BLOCK C-2-C POCKET NO-2 JAN	INDIA	DELHI	NEW DELHI			110058	PV0003344			Amount for unclaimed and ur	9.00	15-JAN-2022
WISHWA	MITAR	HANDA	NA					C2C 34 POCKET 12 JANAKPURI NEW	INDIA	DELHI	NEW DELHI			110058	PW0000413			Amount for unclaimed and ur	9.00	15-JAN-2022
DEVINDRA	DUTT	TYAGI	NA					254 VILLAGE & POST HASTSAL NEW	INDIA	DELHI	NEW DELHI			110059	PD0003247			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	PAL	SURI	NA					P-96 VIJAY VIHAR UTTAM NAGAR N	INDIA	DELHI	NEW DELHI			110059	PD0003460			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	TYAGI		AVINASH	CHAND	TYAGI			C/O SHRI D P TYAGI VILLAGE & P O	HINDIA	DELHI	NEW DELHI			110059	PM0000893			Amount for unclaimed and ur	225.00	15-JAN-2022
MAHESH	KUMAR		NA					GARG STEEL WORKS SHOP 3 RAMA	INDIA	DELHI	NEW DELHI			110059	PM0005185			Amount for unclaimed and ur	18.00	15-JAN-2022
NEELAM	SURI		NA					P 96 VIJAY VIHAR UTTAM NAGAR N	INDIA	DELHI	NEW DELHI			110059	PN0003005			Amount for unclaimed and ur	9.00	15-JAN-2022
PARKASH	CHAND	BANSAL	NA					WZ 165/A GALI NO 4 4 UTTAM NAG	INDIA	DELHI	NEW DELHI			110059	PP0003815			Amount for unclaimed and ur	9.00	15-JAN-2022
PARSHOTAM	LAL	ARORA	NA					A-63 EAST UTTAM NAGAR A K MEDI	INDIA	DELHI	NEW DELHI			110059	PP0005219			Amount for unclaimed and ur	18.00	15-JAN-2022
SATISH	GOEL		NA					N 14B VIJAY VIHAR UTTAM NAGAR	HINDIA	DELHI	NEW DELHI			110059	PS0010111			Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	NARAIN		NA					A 64 EAST UTTAM NAGAR NEW DEL	INDIA	DELHI	NEW DELHI			110059	PS0010750			Amount for unclaimed and ur	27.00	15-JAN-2022
VIRENDER	KUMAR	BHALLA	NA					F-5 A MILAP NAGAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI			110059	PV0003810			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	NAGAR		NA					C-57 N D P COLONY NEW RAJINDER	INDIA	DELHI	NEW DELHI			110060	PA0003822			Amount for unclaimed and ur	9.00	15-JAN-2022
AJEET	KUMAR	CHHUGANI	NA					R 571 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI			110060	PA0003937			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	BHATIA		NA					11/24 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI			110060	PA0004552			Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	GUPTA		NA					47/12 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110060	PA0004627			Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	KUMAR	JAIN	NA					ANAND BHAWAN 3RD FLOOR 28/26	INDIA	DELHI	NEW DELHI			110060	PB0003534			Amount for unclaimed and ur	45.00	15-JAN-2022
DALIP	CHANDRA	POPLI	NA					21/57 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110060	PD0003154			Amount for unclaimed and ur	90.00	15-JAN-2022
D	SREEKANTH		NA					C/O M M CHAWLA 29/26 RAIENDRA	INDIA	DELHI	NEW DELHI			110060	PD0003177			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	PARKASH	GUPTA	NA					12 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110060	PD0003461			Amount for unclaimed and ur	9.00	15-JAN-2022
DIPTI	BHATIA		NA					H-477 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI			110060	PD0003537			Amount for unclaimed and ur	9.00	15-JAN-2022
BADAMI	SANKAR	RAONAGARAJAR	BHEEMARAO	S		BADAMI		6 LAVANYA R B MEHTA MARG, GH	INDIA	MAHARASHTRA	MUMBAI			400077	PB0000127			Amount for unclaimed and ur	225.00	15-JAN-2022
BALVANTRAI	BHAICHAND	DOSHI	NA					3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI			400077	PB0002938			Amount for unclaimed and ur	9.00	15-JAN-2022
BARKUR	VEENA	SATISHPAI	NA					F11 SATIKRAPA 10 H GARODIA NAG	INDIA	MAHARASHTRA	MUMBAI			400077	PB0003248			Amount for unclaimed and ur	45.00	15-JAN-2022
GEETA	PREMCHAND	MEHTA	PREMCHAND	P		MEHTA		4 KRISHNA KUNJ, 140 VALLABH BA	INDIA	MAHARASHTRA	MUMBAI			400077	PG0000184			Amount for unclaimed and ur	225.00	15-JAN-2022
GOURANG	R	GANDHI	NA					4 SELAKA SADAN DRM P VAIDYA M	INDIA	MAHARASHTRA	MUMBAI			400077	PG0002344			Amount for unclaimed and ur	9.00	15-JAN-2022
GALI	NARAYAN	REDDY	NA					29 JAYANTHI R B MEHTA MARG GH	INDIA	MAHARASHTRA	MUMBAI			400077	PG0002425			Amount for unclaimed and ur	27.00	15-JAN-2022
HARKISANDAS	T	PAREKH	NA					LAGDIWALA ESTATE HINGWALA LA	INDIA	MAHARASHTRA	MUMBAI			400077	PH0002229			Amount for unclaimed and ur	9.00	15-JAN-2022
HANSA	MUKUND	SHETH	NA					R NO 1 VAKHARIA BHAVAN JOSHI L	INDIA	MAHARASHTRA	MUMBAI			400077	PH0002480			Amount for unclaimed and ur	9.00	15-JAN-2022
ILA	BALVANTRAI	DOSHI	NA					VIVEK BLOCK NO-2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PI0000875			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGRUTI	K	PIPARIYA	NA					A/4 NEW CHANDRODAYA BHANYSH	INDIA	MAHARASHTRA	MUMBAI			400077	PI0002738			Amount for unclaimed and ur	9.00	15-JAN-2022
JAWAHARLAL	SHAH		NA					VIVEK BLOCK NO-2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PI0002974			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYSHREE	ARELI		NA					4 KAILASH MAHAL 2ND FLOOR R B	INDIA	MAHARASHTRA	MUMBAI			400077	PI0003003			Amount for unclaimed and ur	9.00	15-JAN-2022
KYOTI	D	BHANSALI	NA					12 KAILASH MANSION 257/C TILAK	HINDIA	MAHARASHTRA	MUMBAI			400077	PK0003886			Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	C	JHAVERI	NA					21 AWADHPURI R B MEHTA ROAD G	INDIA	MAHARASHTRA	MUMBAI			400077	PK0004194			Amount for unclaimed and ur	9.00	15-JAN-2022
KUSHM	A	ADALIA	NA					14 KOYALSTEET V B EXTN LANE HA	INDIA	MAHARASHTRA	MUMBAI			400077	PK0004954			Amount for unclaimed and ur	9.00	15-JAN-2022
LE	ELAVATHI	DURASISWAMY	NA					3/154 HAMSIKA GARODIA NAGAR G	INDIA	MAHARASHTRA	MUMBAI			400077	PL0003080			Amount for unclaimed and ur	9.00	15-JAN-2022
LATHA	RAMACHANDRAN		NA					FLAT NO 19 PLOT NO 95 SHIVSAGAR	INDIA	MAHARASHTRA	MUMBAI			400077	PL0003142			Amount for unclaimed and ur	9.00	15-JAN-2022
LATHA	RAMA	CHANDRAN	NA					FLAT NO PLOT 95 SHIV SAGAR GAR	INDIA	MAHARASHTRA	MUMBAI			400077	PL0003170			Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	U	RAO	NA					7/162 SUNDARAM GARODEA NAGA	INDIA	MAHARASHTRA	MUMBAI			400077	PL0003195			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	HARGOVINDAS	SHAH	NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PM00004786			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	SHAH		NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PM00004789			Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	BALVANTRAI	DOSHI	NA					3/4 RASIK VILLA HINGWALA LANE G	INDIA	MAHARASHTRA	MUMBAI			400077	PM00004827			Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	MANGALDAS	VED	NA					30 SAVAN APPARTMETNS M G ROA	INDIA	MAHARASHTRA	MUMBAI			400077	PM00004994			Amount for unclaimed and ur	9.00	15-JAN-2022
MANORD	DAS	DOSHI	NA					20 BHAWESHWAR SIKHAR NO 2 R B	INDIA	MAHARASHTRA	MUMBAI			400077	PM00005049			Amount for unclaimed and ur	18.00	15-JAN-2022
MEHUL	J	PARIKH	NA					2 BHARAT KUNJ TILAK ROAD GHAT	INDIA	MAHARASHTRA	MUMBAI			400077	PM00005160			Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	LODAYA		NA					C/O SHA GOVINDSI PADAMSHI 29/3	INDIA	MAHARASHTRA	MUMBAI			400077	PM00005238			Amount for unclaimed and ur	9.00	15-JAN-2022
NIKUNI	JAWAHARLAL	SHAH	NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PN0003028			Amount for unclaimed and ur	9.00	15-JAN-2022
NIKUNI	SHAH		NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PN0003029			Amount for unclaimed and ur	9.00	15-JAN-2022
PANBAI	BHIMSHI	SHAH	NA					5 PRAFUL JYOTI JAWAHAR ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PP0004116			Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	SHAH		NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PP0004337			Amount for unclaimed and ur	9.00	15-JAN-2022
PREMIJI	SHIVJI	BHANUSHALI	NA					A-2 ASHIWAD WALLABHAH BAVEN J	INDIA	MAHARASHTRA	MUMBAI			400077	PP0004568			Amount for unclaimed and ur	18.00	15-JAN-2022
PRATIMA	ASHOK	SHAH	NA					JAY PARAS PLOT 52 BLOCK-5 GARO	INDIA	MAHARASHTRA	MUMBAI			400077	PP0004784			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	N	GADA	NA					2 MEGDOOT R B MEHTA ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PP0004905			Amount for unclaimed and ur	18.00	15-JAN-2022
RAMESH	JAYANTILAL	SHAH	NA					105 A, VALLABH VIHAR M G ROAD, H	INDIA	MAHARASHTRA	MUMBAI			400077	PP0004446			Amount for unclaimed and ur	45.00	15-JAN-2022
RAJESH	ABHECHAND	JASANI	NA					5 MAHAVIR PALACE 250 HINGWALA	INDIA	MAHARASHTRA	MUMBAI			400077	PR0004598			Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	ABHECHAND	JASANI	NA					5 MAHAVIR PALACE 250 HINGWALA	INDIA	MAHARASHTRA	MUMBAI			400077	PR0004923			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEN	JAWAHARLAL	SHAH	NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PR0005109			Amount for unclaimed and ur	9.00	15-JAN-2022
REJEN	SHAH		NA					VIVEK BLOCK NO 2 TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI			400077	PR0005110			Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHUMANVAN	KRWIHMAJHAN	KERJOSHI	NA					NEW SANGITA APARTMENT FLAT N	INDIA	MAHARASHTRA	MUMBAI			400077	PR0005840			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KHIMIJI		NA					1/1 JAI MAHAVIR GR FL R B MEHT	INDIA	MAHARASHTRA	MUMBAI			400077	PR0006259			Amount for unclaimed and ur	18.00	15-JAN-2022
RAJNIKANT	K	LAKHANI	NA					72 KRISHAN KUNJ .O. B LANE GRO	INDIA	MAHARASHTRA	MUMBAI			400077	PR0006535			Amount for unclaimed and ur	45.00	15-JAN-2022
RAJESH	K	BHANUSHALI	NA					1/1 JAY MAHAVIR R B MEHTA ROA	INDIA	MAHARASHTRA	MUMBAI			400077	PR0006553			Amount for unclaimed and ur	27.00	15-JAN-2022
SHANTILAL	NAROTTAMDAS	JOBALIA	NAROTTAMDAS	MOHANLAL				VELJI SHIVJI BUNGALOW, HINGWA	INDIA	MAHARASHTRA	MUMBAI			400077	PS0001348			Amount for unclaimed and ur	225.00	15-JAN-2022
SANJAY	JAYSUKHLAL	SELARKA	NA					3/99 ANUBHAV DHAM GARODIA NA	INDIA	MAHARASHTRA	MUMBAI			400077	PS0007309			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	CHATURVEDI		NA					17/146 GARODIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI			400077	PS0009087			Amount for unclaimed and ur	9.00	15-JAN-2022
TONSE	ANANDRAYA	PAI	TONSE	SANJIVA	PAI			11 KOT MAHAL 148 GARODIANAGA	INDIA	MAHARASHTRA	MUMBAI			400077	PT0000273			Amount for unclaimed and ur	441.00	15-JAN-2022
TUKARAM	G	SHEITY	NA					C 43 SATIKPUPA 104 GARODIA NA	INDIA	MAHARASHTRA	MUMBAI			400077	PT0001250			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYKUMAR	PRATAPRAI	MEHTA	PRATAPRAI	TRAMBAKLAL				3 SIDHARTH DERASAR LANE, GHATK	INDIA	MAHARASHTRA	MUMBAI			400077	PV00000684			Amount for unclaimed and ur	225.00	15-JAN-2022
VISHNU	KUMAR	SANGHI	BHIYALAL	SANGHI				112 LAWYER S CHAMBERS, SUPREM	INDIA	MAHARASHTRA	MUMBAI			400077	PV0001118			Amount for unclaimed and ur	225.00	15-JAN-2022
VIBHUTI	D	CHOUHAN	DR	DHARMASINH				SANJIVANI LABORATORY 201 MADH	INDIA	MAHARASHTRA	MUMBAI			400077	PV0001257			Amount for unclaimed and ur	450.00	15-JAN-2022
VIJAYKUMAR	PRATAPRAI	MEHTA	PRATAPRAI	TRAMBAKLAL				3 SIDHARTH DERASAR LANE, GHATK	INDIA	MAHARASHTRA	MUMBAI			400077	PV0001332			Amount for unclaimed and ur	225.00	15-JAN-2022
VARSHA	BIPIN	MEHTA	NA					218 ASHISH BLOCK NO-8 HINGWAL	INDIA	MAHARASHTRA	MUMBAI			400077	PV0002869			Amount for unclaimed and ur	18.00	15-JAN-2022
SANDESH	RATNAKAR	AMBOKAR	RATNAKAR	DHONDU	AMBOKAR			7 SARVAMANGAL CO HO SOCIETY B	INDIA	MAHARASHTRA	MUMBAI			400078		IN300513-IN300513-14		Amount for unclaimed and ur	1.00	15-JAN-20

SUNI	KUMAR	AGARWAL	NA			C 104 USHANAGR BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0009312		Amount for unclaimed and ur	18.00	15-JAN-2022
TARULATA	PATEL		NA			8 KARACHI COTTAGE AGRA ROAD	BINDIA	MAHARASHTRA	MUMBAI	400078	PT0001079		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	MAHADEO	MAHAJAN	NA			ROOM NO 2 SHANTI VIHAR CHAWL	INDIA	MAHARASHTRA	MUMBAI	400078	PU0001037		Amount for unclaimed and ur	45.00	15-JAN-2022
VIVEKANAND	RAO	BELTHANGADI	CHIDANANDRAO		BELTHANGADI	C 909 USHA NAGAR, CO OPERATIVE	INDIA	MAHARASHTRA	MUMBAI	400078	PV0001183		Amount for unclaimed and ur	225.00	15-JAN-2022
FERENCEZ	G	PESTONJI	GODREJ	R	PESTONJI	C-14/4 GODREJ HILL SIDE COLONY P	INDIA	MAHARASHTRA	MUMBAI	400079	PF0000203		Amount for unclaimed and ur	450.00	15-JAN-2022
KHORSHED	BOMAN	ZAIWALLA	NA			10/5 PIROJSHA NAGAR L B SHASTRI	INDIA	MAHARASHTRA	MUMBAI	400079	PK0004384		Amount for unclaimed and ur	9.00	15-JAN-2022
KEKI	FRAMFOZE	KOTWAL	NA			SPC 1-5 GODREJ HILL SIDE COLONY	INDIA	MAHARASHTRA	MUMBAI	400079	PK0004774		Amount for unclaimed and ur	9.00	15-JAN-2022
A	S	BHANUSHALI	SHIVJI		BHANUSHALI	4 DALAL COTTAGE, S L ROAD, MULLI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0002365		Amount for unclaimed and ur	225.00	15-JAN-2022
ANANT	R	PARVATI	NA			NANDANVAN, A-4' M G ROAD MULLI	INDIA	MAHARASHTRA	MUMBAI	400080	PA0004843		Amount for unclaimed and ur	18.00	15-JAN-2022
BHARAT	HIRJI	SHAH	NA			202 VASUJUJIY SURVODAYA NAGA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003338		Amount for unclaimed and ur	27.00	15-JAN-2022
BHARAT	HIRJI	SHAH	NA			202 VASUJUJIY SURVODAYA NAGA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003344		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	C	BHANSALI	NA			BHARAT CHHABILDAS 3-9 RASHMAN	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003447		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	HIRJI	SHAH	NA			202 VASUJUJIY SURVODAYA NAGA	INDIA	MAHARASHTRA	MUMBAI	400080	PB0003501		Amount for unclaimed and ur	9.00	15-JAN-2022
CHETNA	BHIKHALAL	SANGHAVI	NA			B 10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002012		Amount for unclaimed and ur	18.00	15-JAN-2022
C	G	KPANICHER	NA			FLAT NO 8 ANANDVILLA NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PC0002139		Amount for unclaimed and ur	9.00	15-JAN-2022
D	H	THAKKAR	HARIRAM			SHYAM VIHAR, NEWAVALA NIWAS J	INDIA	MAHARASHTRA	MUMBAI	400080	PD0001061		Amount for unclaimed and ur	225.00	15-JAN-2022
HEMANT	V	MODI	VINODRAI	G	MODI	20 LAXMI VILLA PREM NAGAR MULLI	INDIA	MAHARASHTRA	MUMBAI	400080	PH0000566		Amount for unclaimed and ur	108.00	15-JAN-2022
HANSA	PANKAJ	SHAH	NA			VEENA NAGAR L B SMARG BLDG NO	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002180		Amount for unclaimed and ur	9.00	15-JAN-2022
HARILAL	HIRJEE	CHHEDA	NA			SHREE COOP HSG SOCIETY BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002209		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDRA	GROVER	NA			11 A DWARKESH NAGAR NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PH0002543		Amount for unclaimed and ur	9.00	15-JAN-2022
JIGNA	JITENDRA	MEHTA	J	N	MEHTA	C/103 DEEP SWAPNA NAGARI OFF B	INDIA	MAHARASHTRA	MUMBAI	400080	PI0002588		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYLAXMI	DAGHA		NA			1161 MORAR ROAD B 8 CHANDANB	INDIA	MAHARASHTRA	MUMBAI	400080	PI0003120		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGADISH	N	THAKKAR	NA			D/30 RAMESHWAR APARTMENT M	INDIA	MAHARASHTRA	MUMBAI	400080	PI0003266		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	N	THAKKAR	NA			D/30 RAMESHWAR APARTMENT M	INDIA	MAHARASHTRA	MUMBAI	400080	PI0003298		Amount for unclaimed and ur	18.00	15-JAN-2022
KUMARPAL	K	SHAH	NA			HARI BHUVAN IST FLOOR ZAVR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PK0003842		Amount for unclaimed and ur	45.00	15-JAN-2022
KADIYA	POOJARY		NA			C/O MR K K POOJARY A/26 ROOP P	INDIA	MAHARASHTRA	MUMBAI	400080	PK0003924		Amount for unclaimed and ur	9.00	15-JAN-2022
KASHINATH	JANGAM		NA			V-3/25 VISAWA VISHWJEET CO-OP	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004358		Amount for unclaimed and ur	9.00	15-JAN-2022
KANU	S	SHAH	NA			C/O ANANTRAY SHANTILAL SHAH J	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004847		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	SABOO		KESHAW	DEO	SABOO	C/O SUDHA INDUSTRIAL CORPN 118	INDIA	MAHARASHTRA	MUMBAI	400080	PM0000541		Amount for unclaimed and ur	108.00	15-JAN-2022
MANJU	DEVI	SDEORA	NA			A/5 SUKSHANTI 2ND FLOOR SARO	INDIA	MAHARASHTRA	MUMBAI	400080	PM0000430		Amount for unclaimed and ur	9.00	15-JAN-2022
MAVJI	SAVLA		NA			A/6 SHANTI BHUVAN N S ROAD M	INDIA	MAHARASHTRA	MUMBAI	400080	PM00004395		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESHCHANDR	VITHALDAS	HALARI	NA			13/2 RAJMAKYUR S L RD NEAR SMP	INDIA	MAHARASHTRA	MUMBAI	400080	PM0000496		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	SUDHIRCHAND	GALA	NA			C/2 SURYA PRAKASH BLDG MAHAT	INDIA	MAHARASHTRA	MUMBAI	400080	PM00003215		Amount for unclaimed and ur	90.00	15-JAN-2022
NARENDRA	V	DHARAMSHI	NA			A 20 MADHUR MILAN DR RAIJENDRA	INDIA	MAHARASHTRA	MUMBAI	400080	PN0003234		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	ARIJAN	BHANUSHALI	NA			GURU KRUPA NAGAR B-1 WING B	INDIA	MAHARASHTRA	MUMBAI	400080	PN0003242		Amount for unclaimed and ur	27.00	15-JAN-2022
NARENDRA	ARIJAN	BHANUSHALI	NA			C/O GURU KRUPA NAGAR B 1 WING	INDIA	MAHARASHTRA	MUMBAI	400080	PN0003249		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMABEN	VISHANJIGALA		NA			10 YOGESH BUILDING GANESH GA	INDIA	MAHARASHTRA	MUMBAI	400080	PN0004540		Amount for unclaimed and ur	9.00	15-JAN-2022
PURUSHOTTAM	P	JOSHI	NA			PRERANE RBI SOCIETY D NAHU	INDIA	MAHARASHTRA	MUMBAI	400080	PP0004913		Amount for unclaimed and ur	45.00	15-JAN-2022
RAHUL	NIGAM		GOPALJI		NIGAM	16 JEEVAN MULLUND (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PR0003133		Amount for unclaimed and ur	2700.00	15-JAN-2022
RUPAL	HARSHADRAI	SANGHAVI	NA			B 10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005467		Amount for unclaimed and ur	27.00	15-JAN-2022
DASARATHI	GOPALAN		NA			87/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PD0003812		Amount for unclaimed and ur	45.00	15-JAN-2022
G	HARI	HARAN	NA			37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PG0002272		Amount for unclaimed and ur	9.00	15-JAN-2022
G	HARI	HARAN	NA			37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PG0002464		Amount for unclaimed and ur	54.00	15-JAN-2022
G	RAMA	BADHRAN	NA			37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PG0002465		Amount for unclaimed and ur	45.00	15-JAN-2022
HARVINDER	SINGH	SAHNI	NA			R/709 NEW RAJENDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PH0002246		Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	CHAND		NA			R-487 FF NEAR RAJENDER NAGAR	INDIA	DELHI	NEW DELHI	110060	PH0002380		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	GUPTA		NA			R596 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PI0000859		Amount for unclaimed and ur	9.00	15-JAN-2022
J	M	BHARADWAJ	NA			6/83 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PI0003457		Amount for unclaimed and ur	9.00	15-JAN-2022
K	CHAND	NIJAWAN	NA			52/40 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PI0003868		Amount for unclaimed and ur	18.00	15-JAN-2022
KAN	MOTTHAR		NA			NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PK0004009		Amount for unclaimed and ur	9.00	15-JAN-2022
KARISHMA	DARYANANI		NA			27/31 OLD RAJINDER NAGAR 2ND	INDIA	DELHI	NEW DELHI	110060	PK0004352		Amount for unclaimed and ur	9.00	15-JAN-2022
MAINA	WATI		NA			6 RAJENDRA PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM0002275		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHAV	RAM	NAGAR	NA			C-57 N P L COLONY NEW RAJINDER	INDIA	DELHI	NEW DELHI	110060	PM00004120		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKUL	JAIN		NA			R-811 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00004121		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHU	BATRA		NA			11/17 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00004220		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	KHATTAR		NA			R-785 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00004224		Amount for unclaimed and ur	9.00	15-JAN-2022
MATADIN	VERMA		NA			33/2 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00004721		Amount for unclaimed and ur	9.00	15-JAN-2022
MEERA	NAVANI		NA			24/1 RAJENDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM00005008		Amount for unclaimed and ur	18.00	15-JAN-2022
MAHESH	KUMAR	NAVANI	NA			24/1 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00005115		Amount for unclaimed and ur	63.00	15-JAN-2022
MYTHILI	RAMADURAI		NA			30/38 THIRD FLOOR OLD RAJINDER	INDIA	DELHI	NEW DELHI	110060	PM00005493		Amount for unclaimed and ur	9.00	15-JAN-2022
MANI	DEWAN		NA			R 848 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00005565		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	JAIN		NA			3RD FLOOR 28/26 OLD RAJENDRA	INDIA	DELHI	NEW DELHI	110060	PM00005743		Amount for unclaimed and ur	54.00	15-JAN-2022
MAINSH	BHATIA		NA			47/19 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PM00005871		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	SINGHVI		NA			R 494 NEW RAJENDRANAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PM00003004		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	MALHOTRA		NA			2/34 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PN0003487		Amount for unclaimed and ur	18.00	15-JAN-2022
NARESH	MALHOTRA		NA			2/34 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PN0003529		Amount for unclaimed and ur	18.00	15-JAN-2022
PRITHVI	RAJ	PURI	SH	P	LPURI	52/38 RAJINDER NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI	110060	PP0001241		Amount for unclaimed and ur	225.00	15-JAN-2022
P	U	GEORGE	NA			1/24 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PP0003684		Amount for unclaimed and ur	45.00	15-JAN-2022
PARKASH	BHATIA		NA			11 24 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PP0004132		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	CHOPRA		NA			327 DOUBLE STOREY NEW RAJINDER	INDIA	DELHI	NEW DELHI	110060	PP0004331		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	GAMBHIR		NA			15/9 OLD RAJINDER NAGAR MEW	INDIA	DELHI	NEW DELHI	110060	PP0004731		Amount for unclaimed and ur	9.00	15-JAN-2022
PADMA	GOPALAN		NA			37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PP0004878		Amount for unclaimed and ur	9.00	15-JAN-2022
PADMA	GOPALAN		NA			37/11 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PP0004879		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPENDRA	SURANA		NA			63/10 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PP0005261		Amount for unclaimed and ur	81.00	15-JAN-2022
RAJIVR	SINGH	YADAVA	NA			29 SCIENTIST APARTMENTS N P L	INDIA	DELHI	NEW DELHI	110060	PR0004650		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	MUTREJA		NA			4/38 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PR0004776		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVIKANT	KESWANI		NA			C/O S D KESWANI 407 DOUBLE STO	INDIA	DELHI	NEW DELHI	110060	PR0004857		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMIL	PURI		NA			F-298 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PR0004947		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHUPATHI	SHENOY		NA			C/O DG PAI H-470 NEW RAJINDER	INDIA	DELHI	NEW DELHI	110060	PR0005913		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJINDER	KAUR		NA			6/83 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PR0006005		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	MAGO		B	L	MAGO	J 382 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PS0000724		Amount for unclaimed and ur	225.00	15-JAN-2022

SOHAN	LAL	AHUJA	WISAKHI	RAM		GIRAJINDER PARK, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0002048		Amount for unclaimed and ur	225.00	15-JAN-2022
SWARAJ	PURI		PRITHVI	RAJ		52/38 RAJINDER NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0003247		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	GANDHI		S	D		3/24 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PS0004099		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	KUMAR	GANDHI	NA			3/24 OLD RAJINDER NAGAR, NEW D	INDIA	DELHI	NEW DELHI	110060	PS0004150		Amount for unclaimed and ur	225.00	15-JAN-2022
SHUBHA	SAKENA		RADHA	VALLABH		R-689 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PS0005502		Amount for unclaimed and ur	135.00	15-JAN-2022
SURESH	MAMTANI		NA			5/20 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PS0007048		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNANDA	JAIN		NA			R-811 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PS0007155		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	KUMAR	JAIN	NA			D/137 NEW RAJINDER NAGAR IST F	INDIA	DELHI	NEW DELHI	110060	PS0007176		Amount for unclaimed and ur	18.00	15-JAN-2022
SANDEEP	WADHWA		NA			J 393 NEW RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PS0007181		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	AMULAKHRAI	SANGHVI	NA			B-10 NAVIN MANJU BLDG SEVARAM	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005476		Amount for unclaimed and ur	27.00	15-JAN-2022
RAMACAHNDRA	P	HEGDE	NA			R P HEDGE F/808 KAMAL HIRA NAG	INDIA	MAHARASHTRA	MUMBAI	400080	PR0005665		Amount for unclaimed and ur	18.00	15-JAN-2022
SAMPATH	KUMAR	V	NA			303 BLDG NO B-1/12 GOVARDHAN	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007279		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	PRAKASH	DEORA	NA			TRIMURTI TEXTILE INDUSTRIES 37/3	INDIA	MAHARASHTRA	MUMBAI	400080	PS0007573		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKANT	POPERE		NA			13/2 NARAYAN PUSHP DEVIDAYAL	INDIA	MAHARASHTRA	MUMBAI	400080	PS0008353		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDESH	GROVER		NA			11 A DWARKESH NAGAR NAHUR RO	INDIA	MAHARASHTRA	MUMBAI	400080	PS0009493		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAJESH		NA			B 7 RANJIT S N ROAD MULLUND WES	INDIA	MAHARASHTRA	MUMBAI	400080	PS0110231		Amount for unclaimed and ur	9.00	15-JAN-2022
TANSUKH	CHHOTALAL	SHETH	NA			C/O R V BAKHDA A-11/203 VEENA N	INDIA	MAHARASHTRA	MUMBAI	400080	PT0001209		Amount for unclaimed and ur	9.00	15-JAN-2022
T	P	SANKARNARAYAN	NA			B/12 MARAINA NAHUR MILUND WE	INDIA	MAHARASHTRA	MUMBAI	400080	PT0001242		Amount for unclaimed and ur	9.00	15-JAN-2022
VIR	CHAND	DAGHA	NA			1161 MORAR ROAD B 8 CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003387		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	BAJAJ		NA			18/84 BANDRA RECLAMATION KRISI	INDIA	MAHARASHTRA	MUMBAI	400080	PV0003485		Amount for unclaimed and ur	18.00	15-JAN-2022
YOGESH	JOBANPUTRA		NA			B/20 SEJAL APT DEVIDAYAL RD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	PY0000523		Amount for unclaimed and ur	54.00	15-JAN-2022
ZAVERBEN	SAVLA		NA			A/6 SHANTI BHUVAN N S ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PZ0000411		Amount for unclaimed and ur	9.00	15-JAN-2022
ZAINUDDIN	T	GARBAPAWALA	NA			9 JANKI SMRUTI SAROJINI NAIDU R	INDIA	MAHARASHTRA	MUMBAI	400080	PZ0000416		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVENDRA	BALARAM	PATIL				SRINDE PLOT 90 FEET RD MULLUND	INDIA	MAHARASHTRA	MUMBAI	400081	PD0003928		Amount for unclaimed and ur	36.00	15-JAN-2022
GOPALASWAMY	RAMASWAMY		R	VENKATARAMAN		B 2/3 JEEVAN NAGAR, MITHAGAR R	INDIA	MAHARASHTRA	MUMBAI	400081	PG0000459		Amount for unclaimed and ur	225.00	15-JAN-2022
GHANASHAM	SARMALKAR		NA			13/2 VAITER BHUVAN NAVGHAR RO	INDIA	MAHARASHTRA	MUMBAI	400081	PG0002149		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	MODHAV	SRIVASTAV	NA			3 PRAKASH KUNJI GOKHLE ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PK0004466		Amount for unclaimed and ur	9.00	15-JAN-2022
MISS	KALA	SUBRAMANIAM	NA			2 VIIAJ SHREE PLOT 85 ST ANTHON	INDIA	MAHARASHTRA	MUMBAI	400081	PM0005196		Amount for unclaimed and ur	18.00	15-JAN-2022
NAVINITBHAI	MAGHYLAL	SHAH	NA			MANDAR PUSHPA FLAT NO-16 SANT	INDIA	MAHARASHTRA	MUMBAI	400081	PN0002641		Amount for unclaimed and ur	18.00	15-JAN-2022
O	PAVITHRAN		NA			201 GOKUL GAVANPADA ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PO0000580		Amount for unclaimed and ur	9.00	15-JAN-2022
QM	PRAKASH	SHAH	NA			4 & 5 DYNESHWAR DARSHOW MAH	INDIA	MAHARASHTRA	MUMBAI	400081	PO0000630		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASHANT	M	MEHTA	MATHURADAS	J	MEHTA	1/106, MILLENIUM PARK, HARI OM	INDIA	MAHARASHTRA	MUMBAI	400081	PP0000943		Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	CHAND	GURMUKHDASKH	NA			102 SHAHANI COLONY NAVGHAR RO	INDIA	MAHARASHTRA	MUMBAI	400081	PP0005482		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMDAS	V	BORKER	NA			C JANARDHAN BHUVAN GROUND FI	INDIA	MAHARASHTRA	MUMBAI	400081	PR0005585		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEHAL	PRABHAKAR	PHADNIS	PRABHAKAR	P	PHADNIS	A 6 GURUPRASAD ARUNODAY NAGA	INDIA	MAHARASHTRA	MUMBAI	400081	PS0006559		Amount for unclaimed and ur	9.00	15-JAN-2022
SWATI	SHRINIWAS	JOSHI	NA			104 SAMPADA SOCIETY ARUNODAY	INDIA	MAHARASHTRA	MUMBAI	400081	PS0007964		Amount for unclaimed and ur	9.00	15-JAN-2022
V	M	SUNDARESWARA	NA			A-8 GURUPUSHYAMRUT CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400081	PV0002898		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	P	PHADNIS	PRABHAKAR	PHADNIS		A-6 GURUPRASAD ARUNODAY NAGA	INDIA	MAHARASHTRA	MUMBAI	400081	PY0000317		Amount for unclaimed and ur	45.00	15-JAN-2022
GURDEV	SINGH	SARDAR	CHOWHAR	SINGH		BLOCK NO 33 ROOM NO 6, POWAI	INDIA	MAHARASHTRA	MUMBAI	400082	PG0000001		Amount for unclaimed and ur	1800.00	15-JAN-2022
GIVIND	BALI	JADHAV	NA			Q/13 16/4 MULLUND COLONY MULL	INDIA	MAHARASHTRA	MUMBAI	400082	PG0002529		Amount for unclaimed and ur	18.00	15-JAN-2022
K	S	BALAKRISHNAN	LATE	K	SSUNDARAM	SHABARI NIWAS D/4 HIGHLAND PA	INDIA	MAHARASHTRA	MUMBAI	400082	PGAB0101234		Amount for unclaimed and ur	9.00	15-JAN-2022
LOKENATH	SEN	GUPTA	H	N	SENGUPTA	24/5 POWAI CHOWK ROAD, MULLUN	INDIA	MAHARASHTRA	MUMBAI	400082	PL0000001		Amount for unclaimed and ur	2250.00	15-JAN-2022
LOKENATH	SENGUPTA	NA	NA			24/5 POWAI CHOWK ROAD MULLUN	INDIA	MAHARASHTRA	MUMBAI	400082	PL0000752		Amount for unclaimed and ur	1350.00	15-JAN-2022
SUNANDA	SUNDER	SHETTY	SUNDER	P	SHETTY	C-2/302 LOK RACHANA AMAR NAGA	INDIA	MAHARASHTRA	MUMBAI	400082	PS0002648		Amount for unclaimed and ur	450.00	15-JAN-2022
SUNIL	KARIA		NA			SEWA SADAN 116/85 HINDUSTAN C	INDIA	MAHARASHTRA	MUMBAI	400082	PS0008603		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	BAJAJ	NA			6/108 SHASTRI NAGAR MULLUND CO	INDIA	MAHARASHTRA	MUMBAI	400082	PV0003276		Amount for unclaimed and ur	9.00	15-JAN-2022
KARAN	SINGH	BOLIA	NA			V 5 BOLIA & CO S-11 HAZARI BAUG	INDIA	MAHARASHTRA	MUMBAI	400083	PK0004597		Amount for unclaimed and ur	9.00	15-JAN-2022
PHOOL	CHAND	JAIN	NA			GURAV CHAWL 612 STATION RD VI	INDIA	MAHARASHTRA	MUMBAI	400083	PP0005174		Amount for unclaimed and ur	45.00	15-JAN-2022
BENNY	JOHN		NA			B T GAJANANKRIPA COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400084	PB0003411		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHU	KAMAL	KOTHARI	NA			206/C KAUSTUBH NAGAR RAMCHAN	INDIA	MAHARASHTRA	MUMBAI	400084	PM0004223		Amount for unclaimed and ur	9.00	15-JAN-2022
OZHUMANNIL	DANIEL		NA			B 4 KAILAS COOP HSG SOC BHATVA	INDIA	MAHARASHTRA	MUMBAI	400084	PO0000605		Amount for unclaimed and ur	18.00	15-JAN-2022
RASHMI	AJAY	JOSHI	NA			17 YOGESH GANESH GAWDE ROAD	INDIA	MAHARASHTRA	MUMBAI	400084	PR0005534		Amount for unclaimed and ur	9.00	15-JAN-2022
GOUTAM	KUMAR	BHOWMICK	NA			B 204 A MODLAB M D R S B A R C	INDIA	MAHARASHTRA	MUMBAI	400085	PG0002201		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	HAMENDRA	GAGLANI	NA			PRERNA 2ND FLOOR HANSOTI LAN	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	R	VORA	NA			10 GANDHI HOUSE OLD MANEKAL	INDIA	MAHARASHTRA	MUMBAI	400086	PA0005054		Amount for unclaimed and ur	27.00	15-JAN-2022
CHANDA	DAMODAR	GORI	NA			25 ARVIND VILLA 4TH FLOOR J P RO	INDIA	MAHARASHTRA	MUMBAI	400086	PC0001819		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDULAL	DESAI		NA			MAHENDRA VILLA 3RD FLOOR KHU	INDIA	MAHARASHTRA	MUMBAI	400086	PC0002082		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVANG	R	VORA	NA			10 GANDHI HOUSE OLD MANEKAL	INDIA	MAHARASHTRA	MUMBAI	400086	PD0003730		Amount for unclaimed and ur	18.00	15-JAN-2022
DEODAS	S	SHAH	NA			B 11 DEEPA 46 MANEKAL ESTATE G	INDIA	MAHARASHTRA	MUMBAI	400086	PD0003796		Amount for unclaimed and ur	9.00	15-JAN-2022
S	B	BOMB	NA			28/37 OLD RAJENDRA NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PS0007207		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	SONEJA		NA			58/5 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS0007413		Amount for unclaimed and ur	9.00	15-JAN-2022
SULEKHA	KHANNA		NA			R-5451 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PS0007762		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	KOHLI		NA			R 826 NEW RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PS0008131		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	BATRA		NA			18/21 MULTISTOREYED BUILDING N	INDIA	DELHI	NEW DELHI	110060	PS0008168		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	DODA	NA			10/7 OLD RAJENDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PS0008427		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	JAIN	NA			D 137 NEW RAJINDER NAGAR 1ST F	INDIA	DELHI	NEW DELHI	110060	PS0008614		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	MULLICK		NA			40/47 RAJINDER NAGAR ENW DELH	INDIA	DELHI	NEW DELHI	110060	PS0008722		Amount for unclaimed and ur	9.00	15-JAN-2022
S	C	GUPTA	NA			6/48 OLD RAJINDAR NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PS0008806		Amount for unclaimed and ur	27.00	15-JAN-2022
SUMAN	KAUL		NA			C/O POST OFFICE QUARTERS RAJIN	INDIA	DELHI	NEW DELHI	110060	PS0009691		Amount for unclaimed and ur	18.00	15-JAN-2022
SOURAV	KUMAR		NA			ANAND BHAWAN 3RD FLOOR 28/26	INDIA	DELHI	NEW DELHI	110060	PS010518		Amount for unclaimed and ur	45.00	15-JAN-2022
SURENDRA	KUMAR	CHOPRA	NA			327 DOUBLE STOREY NWE RAJINDE	INDIA	DELHI	NEW DELHI	110060	PS010946		Amount for unclaimed and ur	9.00	15-JAN-2022
TAVINDER	KAUR		NA			24/30 OLD RAJINDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060	PT0001315		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI	BHATIA	NA			53/15 RAJINDER NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110060	PU0001047		Amount for unclaimed and ur	18.00	15-JAN-2022
VYJANTI	GUPTA		NA			55/1 OLD RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PV0003119		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	DODA		NA			10/7 OLD RAJENDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PV0003186		Amount for unclaimed and ur	9.00	15-JAN-2022
YASHODA	RANI		NA			1 ST FLOOR 33/9 OLD RAJINDER NA	INDIA	DELHI	NEW DELHI	110060	PY0000549		Amount for unclaimed and ur	9.00	15-JAN-2022
ANN	MUKERJEE		DILIP	MUKERJEE		House No C 29 Pushpanjali Farms	INDIA	DELHI	NEW DELHI	110061		IN301774-IN301774-10	Amount for unclaimed and ur	4500.00	15-JAN-2022
SARSWATI			NA			321 SECTOR III R K PURAM NEW DE	INDIA	DELHI	NEW DELHI	110061	PS0009089		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDAN	SINGH	RAWAT	NA			G-363 SANGAM VIHAR NEAR DEVL	INDIA	DELHI	NEW DELHI	110062	PC0002169		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	DEVI	SINGHAL	NA			1214 LANE NO 36 DDA FLATS MAD	INDIA	DELHI	NEW DELHI	110062	PG0001919		Amount for unclaimed and ur	18.00	15-JAN-2022
HAMENT	KUMAR	NAGPAL	NA			T 21/4 OFFICERS FLATS VAYU SENA	INDIA	DELHI	NEW DELHI	110062	PH0002441		Amount for unclaimed and ur	9.00	15-JAN-2022

JAIPAL	CHANDRA	RASTOGI	NA			A-318 TIGRI COLONY KHANPUR NEW	INDIA	DELHI	NEW DELHI	110062	PJ0002751		Amount for unclaimed and ur	9.00	15-JAN-2022
SASPAL	SINGH		NA			47 R P S COLONY OPP KHANPUR BU	INDIA	DELHI	NEW DELHI	110062	PS0007396		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	GUPTA	NA			D/1 A SECTOR 5 DR AMBEDKAR NA	INDIA	DELHI	NEW DELHI	110062	PS0007878		Amount for unclaimed and ur	9.00	15-JAN-2022
VANDNA	KALRA		NA			2 DOUBLE STOREY NEW RAJINDER N	INDIA	DELHI	NEW DELHI	110062	PV0003154		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	MISHRA		NA			A/2/B 95/B MIG PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PA0003933		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	CHANDRA	BAID	NA			11 ASHOKA APARTMENT A-2 PASCH	INDIA	DELHI	NEW DELHI	110063	PA0004497		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	RANI	SHARMA	NA			A-2/196 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PA0004589		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	KUMAR	BAGGA	NA			FLAT NO-5B PKT GH-2 ZONE Y-17 P	INDIA	DELHI	NEW DELHI	110063	PA0004594		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHAY	KUMAR	JAIN	NA			A-5B BLOCK SFS FLAT NO 44 PASCH	INDIA	DELHI	NEW DELHI	110063	PA0004663		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	KULSHRESHTHA	NA			BG 5/59 C PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063	PA0004767		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	PURI	NA			A2/120 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0005570		Amount for unclaimed and ur	117.00	15-JAN-2022
ASHOK	NANDWANI		NA			F-12 NAVBHARAT APARTMENTS PA	INDIA	DELHI	NEW DELHI	110063	PA0005680		Amount for unclaimed and ur	36.00	15-JAN-2022
B	S	SHARMA	D	D		9/2 IST FLOOR RESERVE BANK ENCL	INDIA	DELHI	NEW DELHI	110063	PB0001839		Amount for unclaimed and ur	900.00	15-JAN-2022
BHAGWAN	KUMARY	SAXENA	NA			C/O VIJAY B SAKSENTA KOTHI NO A	INDIA	DELHI	NEW DELHI	110063	PB0003229		Amount for unclaimed and ur	9.00	15-JAN-2022
GAURISHANKAR	VASUDEO	PADHYE	VASUDEO	GOVIND	PADHYE	7 ANANDVAN, A6 PASCHIMVIHAR, N	INDIA	DELHI	NEW DELHI	110063	PG0001041		Amount for unclaimed and ur	900.00	15-JAN-2022
HARJEET	SINGH		NA			85/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PH0002367		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	RAJ	KAKAR	NA			A/2/B 135A MIG FLATS PASCHIM VI	INDIA	DELHI	NEW DELHI	110063	PI0000836		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHANDER	SETH	NA			82/74 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PI0003260		Amount for unclaimed and ur	18.00	15-JAN-2022
KANTI	BHARGAVA		NA			J-33 R B I ENCLAVE PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PK0004032		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR	PUNJ	NA			A/3/111 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PK0004149		Amount for unclaimed and ur	9.00	15-JAN-2022
K	K	ARORA	NA			A-4/142, PASCHIM VIHAR' NEW DEL	INDIA	DELHI	NEW DELHI	110063	PK0004682		Amount for unclaimed and ur	9.00	15-JAN-2022
K	K	MALHOTRA	NA			DDA MIG FLAT 12 B BLOCK A 3 PAS	INDIA	DELHI	NEW DELHI	110063	PK0004833		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KHURANIA		NA			J-158 RESERVE BANK ENCLAVE PAS	INDIA	DELHI	NEW DELHI	110063	PK0005144		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	NARAIN	GUPTA	NA			37 A5/B SFS FLAT PASCHIM VIHAR D	INDIA	DELHI	NEW DELHI	110063	PL0003174		Amount for unclaimed and ur	9.00	15-JAN-2022
MARY	JOSE		NA			FLAT NO-1B B BLOCK BG-5 PASCHIM	INDIA	DELHI	NEW DELHI	110063	PM0004102		Amount for unclaimed and ur	27.00	15-JAN-2022
MISS	HARI	KRISHANMAKHIA	NA			14 RITU APARTMENTS A-4 PASCHIM	INDIA	DELHI	NEW DELHI	110063	PM0004175		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHARLAL	BAGGA		NA			FLAT NO-5B PKT GH-2 ZONE Y-17 P	INDIA	DELHI	NEW DELHI	110063	PM0004694		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	PRAKASH		NA			32 SAAKSHARA APTS A/3 PASCHIM	INDIA	DELHI	NEW DELHI	110063	PM0004872		Amount for unclaimed and ur	27.00	15-JAN-2022
G	MUTHUVEERAN		NA			E/14 AVADHOOT CO OP HSNIG SOCI	INDIA	MAHARASHTRA	MUMBAI	400086	PG0002450		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIKISHAN	LONKARAN	JOSHI	NA			25/39 DIVYADARSHAN JAGDOOSA	INDIA	MAHARASHTRA	MUMBAI	400086	PI0003323		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWALDEEP	INVESTMENTS	COPVTLTD	NA			27 KIROL, VIDYAVIHAR WEST POST	INDIA	MAHARASHTRA	MUMBAI	400086	PK0002076		Amount for unclaimed and ur	2880.00	15-JAN-2022
KAMAL	BALKRISHANA	SWARNAKARSON	NA			1 MAKANJI NIVAS NAVROJI LANE GH	INDIA	MAHARASHTRA	MUMBAI	400086	PK0003960		Amount for unclaimed and ur	9.00	15-JAN-2022
LALJI	DEVSHI	GORI	NA			25 ARVIND VILLA 4TH FLOOR J P	INDIA	MAHARASHTRA	MUMBAI	400086	PL0002928		Amount for unclaimed and ur	9.00	15-JAN-2022
MALTI	SHAH		NA			4 JAYSHILPAM SOCIETY SANGHANI	INDIA	MAHARASHTRA	MUMBAI	400086	PM0004296		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	GOVIND	PANDIT	GOVIND	R	PANDIT	C/O RAJAN GOVIND PANDIT 3/B MA	INDIA	MAHARASHTRA	MUMBAI	400086	PM0000852		Amount for unclaimed and ur	369.00	15-JAN-2022
PARESH	SHAH		NA			4 JAYSHILPAM SOCIETY SANGHANI	INDIA	MAHARASHTRA	MUMBAI	400086	PP0003810		Amount for unclaimed and ur	9.00	15-JAN-2022
PINTOO	N	SHAH	NA			26 ANAND MANGAL SAINATH NAGA	INDIA	MAHARASHTRA	MUMBAI	400086	PP0004914		Amount for unclaimed and ur	18.00	15-JAN-2022
SHIVANAND	F	UPPIN	NA			T/D/8 48 C S QUARTERS GHATKOR	INDIA	MAHARASHTRA	MUMBAI	400086	PS0007577		Amount for unclaimed and ur	9.00	15-JAN-2022
TRIPTI	BANERJEE	SUKUMAR	BANERJEE			7 SHEETAL APARTMENT, IIIRD FLOO	INDIA	MAHARASHTRA	MUMBAI	400086	PT0000296		Amount for unclaimed and ur	225.00	15-JAN-2022
THAKORLAL	H	MEHTA	NA			10 PRADUL NIVAS NEAR PIPE LINE L	INDIA	MAHARASHTRA	MUMBAI	400086	PT0001218		Amount for unclaimed and ur	9.00	15-JAN-2022
VILAS	KESHAV	HOLE	NA			5 KETAKI BLDG 1ST FLOOR NEW MA	INDIA	MAHARASHTRA	MUMBAI	400086	PV0003914		Amount for unclaimed and ur	9.00	15-JAN-2022
HANSA	H	DALLI	NA			NYAL KARAN BLOCK NO-2 GANDHI	INDIA	MAHARASHTRA	MUMBAI	400088	PH0002600		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	ARORA		NA			501-DHIRAJ TOWER SION TROMBAY	INDIA	MAHARASHTRA	MUMBAI	400088	PP0004436		Amount for unclaimed and ur	18.00	15-JAN-2022
VINAYAK	BHIKAJI	THATTE	BHIKAJI	RAGHUNATH	THATTE	1 PLOT NO 2 PATWARDHAN COLONY	INDIA	MAHARASHTRA	MUMBAI	400088	PV0000856		Amount for unclaimed and ur	225.00	15-JAN-2022
PRASHANT	PRATAP	SALVI	PRATAP			14 305 B WING VAISHALI CHS TILAK	INDIA	MAHARASHTRA	MUMBAI	400089		IN300513-IN300513-12	Amount for unclaimed and ur	8.00	15-JAN-2022
GOMATHY	MUTHUKRISHNAN		NA			FLAT NO 17 VIJAYA SECTOR II PLOT	INDIA	MAHARASHTRA	MUMBAI	400089	PG0002179		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	SINGH	RAJPUT	NA			B-12 NEW NATRAJ APARTMENT 6 P	INDIA	MAHARASHTRA	MUMBAI	400089	PN0003117		Amount for unclaimed and ur	18.00	15-JAN-2022
PARMESHWARAN	VENKATESHWARAN		NA			FLAT NO 17 VIJAYA SECTOR II PLOT	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004126		Amount for unclaimed and ur	9.00	15-JAN-2022
SUCHARITRA	RAGHAVAN		NA			27 LAVANYA CHHEDANAGAR CHEMI	INDIA	MAHARASHTRA	MUMBAI	400089	PS0007710		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATESWARAR	P		NA			13 KAMALA PLOT NO 8 CHEDDA NA	INDIA	MAHARASHTRA	MUMBAI	400089	PV0003201		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KABRA		NA			L-1-11 LAXMI RAMMA BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400090	PA0005654		Amount for unclaimed and ur	9.00	15-JAN-2022
DODDANNA	SHETTY		NA			GIRIRAJ DHARAN COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400090	PD0003517		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	NAGORI	NA			O 1-2 JAI VIJAY SHREE BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400090	PP0004804		Amount for unclaimed and ur	18.00	15-JAN-2022
SHANTHA	SHETTY		NA			GIRIRAJ DHARAN COOP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400090	PS0008299		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNANDA	NARAYAN	KABEKODU	NA			R 9/17 JAI SHREEDHAN COOP HSG S	INDIA	MAHARASHTRA	MUMBAI	400090	PS0008584		Amount for unclaimed and ur	9.00	15-JAN-2022
SWARNALATA	IYER		NA			289/2294 MOTTILAL NAGAR M G	INDIA	MAHARASHTRA	MUMBAI	400090	PS0010029		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	N	MUNDARA	NA			C/210 SHILA BINA NEAR LAXMIMAR	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJKUMAR	BALUBHAI	KALAMAKAKAR	BALUBHAI	DAYABHAI	KALAMTHEKAR	FLAT NO 22 2ND FLOOR GORAI SHI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-14	Amount for unclaimed and ur	18.00	15-JAN-2022
GANAPATHI	PRABHU	NALKUR	NA			G / 601, PRANAY NAGAR CHS, VAZIR	INDIA	MAHARASHTRA	MUMBAI	400091	PG0002210		Amount for unclaimed and ur	9.00	15-JAN-2022
KISAN	KUMAR	MUNDHRA	NA			A 32/504 YOGI NAGAR EKSAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400091	PK0005053		Amount for unclaimed and ur	27.00	15-JAN-2022
ANTONY	D	SILVA	GREGORY	D	SILVA	B/403 HARESHWAR PARADISE OFF	INDIA	MAHARASHTRA	MUMBAI	400068	PA0000833		Amount for unclaimed and ur	225.00	15-JAN-2022
ASIT	V	LUDHAVIA	NA			24 HIMAT MANSION S.V.ROAD BOR	INDIA	MAHARASHTRA	MUMBAI	400092	PA0004974		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARAT	RASIKLAL	RAICHURA	NA			17/1337 M H B COLONY GORAI ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003367		Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	VISARIA		NA			9/10 HIMMAT MANSION S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PG0001976		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANT	PANDURANG	PRADHAN	NA			JALARAM NAGAR ROOM NO 18 GA	INDIA	MAHARASHTRA	MUMBAI	400092	PH0002489		Amount for unclaimed and ur	9.00	15-JAN-2022
HARESH	MATHURADAS	SAMPAT	NA			C 6 NILKANTH NAGAR S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PH0002542		Amount for unclaimed and ur	9.00	15-JAN-2022
HEMAL	V	SANGHVI	NA			501/A NILESH APT HARIDAS NAGAR	INDIA	MAHARASHTRA	MUMBAI	400092	PH0002648		Amount for unclaimed and ur	18.00	15-JAN-2022
JAYESH	RAMNIKAL	LALAN	NA			35/36 MAHAVIR NAGAR FACTORY LA	INDIA	MAHARASHTRA	MUMBAI	400092	PI0002679		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	J	KANOJIYA	NA			NANDHAM BLOCK 401 BLDGA A WI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0002728		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGJIVANDAS	DHANJI	WADHWANA	NA			1/20 KESARBAG TILAK ROAD BORVI	INDIA	MAHARASHTRA	MUMBAI	400092	PI0002931		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	RASIKLAL	RAICHURA	NA			17/1337 M H B COLONY GORAI ROA	INDIA	MAHARASHTRA	MUMBAI	400092	PI0003304		Amount for unclaimed and ur	9.00	15-JAN-2022
KASHYAP	INDURAI	VAIDYA	NA			D-14 MADHAV BAUG NEAR JAIN DE	INDIA	MAHARASHTRA	MUMBAI	400092	PK0003823		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMUD	NARENDRA	SHAH	NA			C 11 MULJI NAGAR BUILDING NO 1	INDIA	MAHARASHTRA	MUMBAI	400092	PK0004190		Amount for unclaimed and ur	9.00	15-JAN-2022
KEDIA	MANOJ	KUMAR	NA			24/B SPERREY STEM EKSAN ROAD B	INDIA	MAHARASHTRA	MUMBAI	400092	PK0005063		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KANTILAL	SARDA	KANTILAL	M	SARDA	SATYAM FLAT 406 RAIYANIGRAM SI	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001036		Amount for unclaimed and ur	225.00	15-JAN-2022
MAHESH	MANNONHAN	DASSHAH	NA			B-201 GANPATI APTS 2DN FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400092	PM0000491		Amount for unclaimed and ur	9.00	15-JAN-2022
MR	RAJESH	PRABHU DASSHAH	NA			B/42,SHASTRI NAGAR 3RD FLOOR,S	INDIA	MAHARASHTRA	MUMBAI	400092	PM0000504		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	HARESH	SAMPAT	NA			C-6 NILKANTH NAGAR S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PM0000526		Amount for unclaimed and ur	9.00	15-JAN-2022
MARY	JOSE		NA			BG-5/1B, PASCHIM VIHAR' NEW DE	INDIA	DELHI	NEW DELHI	110063	PM00005180		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHANDAS	P		NA			118 D POCKET GH2 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PM00005509		Amount for unclaimed and ur	9.00	15-JAN-2022
NAMITA	SHARMA		B	S	SHARMA	J 92 IST FLOOR RESERVE BANK ENCL	INDIA	DELHI	NEW DELHI	110063	PN0001809		Amount for unclaimed and ur	4500.00	15-JAN-2022

NEERU	MATHUR		NA			A 2/31 ASHOKA APARTMENTS PASC	INDIA	DELHI	NEW DELHI		110063	PN0003017		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	JAIN		NA			A-5B/48 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PN0003101		Amount for unclaimed and ur	9.00	15-JAN-2022
NBA	FINANCE	LIMITED	NA			7-A IIND FLOOR JAWALA HERI MARK	INDIA	DELHI	NEW DELHI		110063	PN0003553		Amount for unclaimed and ur	36.00	15-JAN-2022
PREETI			NA			A 6/5 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PP0004265		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	KURSEJA		NA			A-2/249 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PP0004416		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIBHA	SHALINI		NA			FLAT NO D-7 NAVBHARAT APARTM	INDIA	DELHI	NEW DELHI		110063	PP0004679		Amount for unclaimed and ur	9.00	15-JAN-2022
ROOP	ASTHANA		NA			47 POCKET I PASCHIMPURI NEW DE	INDIA	DELHI	NEW DELHI		110063	PR0004949		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SINGH		NA			B5/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PR0005200		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	PIARI	BAGGA	NA			B 3/283 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PR0006225		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	GOYAL	NA			A-1/277 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PR0006509		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	RANI		NA			A5/131 A JANTA FLATS PASCHIM V	INDIA	DELHI	NEW DELHI		110063	PR0006525		Amount for unclaimed and ur	18.00	15-JAN-2022
SURENDER	MOHAN		NANDLAL			BG 7/86 PASCHIM VIHAR, NEW DELH	INDIA	DELHI	NEW DELHI		110063	PS0004002		Amount for unclaimed and ur	225.00	15-JAN-2022
SATNAM	SINGH	ARORA	NA			POCKET A 2/216 LIG FLATS PASCH	INDIA	DELHI	NEW DELHI		110063	PS0007417		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	DEVI	AGGARWAL	NA			J-70 PASCHIM VIHAR DELHI	INDIA	DELHI	NEW DELHI		110063	PS0007934		Amount for unclaimed and ur	9.00	15-JAN-2022
SALOCHNA	BAGGA		NA			FLAT 5 B PKT GH2 ZONE Y-17 PASCH	INDIA	DELHI	NEW DELHI		110063	PS0008058		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDERSHAN	GUPTA		NA			G 21 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PS0008768		Amount for unclaimed and ur	9.00	15-JAN-2022
S	P	TANEJA	NA			127 C/A 2B PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI		110063	PS0008856		Amount for unclaimed and ur	9.00	15-JAN-2022
SWAMI	PRASAD	BHALLA	NA			10 A L I G FLATS MANDIPUR NEW D	INDIA	DELHI	NEW DELHI		110063	PS0009171		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHI	DARYANI		NA			A 2 B/125 A M I G FLATS PASCHIM V	INDIA	DELHI	NEW DELHI		110063	PS0009311		Amount for unclaimed and ur	9.00	15-JAN-2022
TARACHAND	DHINGRA		NA			G-3 PASCHIM VIHAR OUTER RING R	INDIA	DELHI	NEW DELHI		110063	PT0001074		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJPAL	GOYAL		NA			BG 3/34 A PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110063	PT0001294		Amount for unclaimed and ur	9.00	15-JAN-2022
USHARANI	VEMULAPALLI		NA			FLAT NO-32 SAHRIDAYA APART ROH	INDIA	DELHI	NEW DELHI		110063	PU0001118		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJENDER	KUMAR	GUPTA	NA			A/4/209 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PV0002877		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	PAL	GUPTA	NA			GH-1/258 PASCHIM VIHAR NEAR PE	INDIA	DELHI	NEW DELHI		110063	PV0003240		Amount for unclaimed and ur	9.00	15-JAN-2022
VED	PARKASH		NA			BG-1/55 SFS DDA FLATS PASCHIM V	INDIA	DELHI	NEW DELHI		110063	PV0003645		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	GAMBHIR		NA			11 A LIG FLATS G 8 AREA MAYAPUR	INDIA	DELHI	NEW DELHI		110064	PA0004156		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA			CA/53/D D D A FLATS G-8 AREA RAJ	INDIA	DELHI	NEW DELHI		110064	PA0004185		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	JAIN	NA			EC 226 SFS G 8 AREA MAYA ENCLAV	INDIA	DELHI	NEW DELHI		110064	PA0005584		Amount for unclaimed and ur	108.00	15-JAN-2022
BALRAM	MADAYALA		NA			EA 238 S F S FLATS G 8 AREA PO	INDIA	DELHI	NEW DELHI		110064	PB0002739		Amount for unclaimed and ur	9.00	15-JAN-2022
DURUPATI	HEMRAJANI		NA			CC 38 D DDA FLATS HARI NAGAR NE	INDIA	DELHI	NEW DELHI		110064	PD0003990		Amount for unclaimed and ur	5.00	15-JAN-2022
DURUPATI	HEMRAJANI		NA			CC 38 D DDA FLATS HARI NAGAR NE	INDIA	DELHI	NEW DELHI		110064	PD0003991		Amount for unclaimed and ur	9.00	15-JAN-2022
GANDHARAV	RAJ	CHOPRA	NA			16-A DDA SFS FLATS G-8 AREA RAJ	INDIA	DELHI	NEW DELHI		110064	PG0001899		Amount for unclaimed and ur	27.00	15-JAN-2022
GOPAL	DASS	MUTREJA	NA			E/11 F MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PG0002017		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	KUMAR	MADAN	NA			12 PARTAP NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110064	PG0002216		Amount for unclaimed and ur	9.00	15-JAN-2022
G	R	RAVI	NA			C 22 E MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PG0002281		Amount for unclaimed and ur	9.00	15-JAN-2022
GURCHARAN	SINGH		NA			B-69 HARI NAGAR CLOCK TOWER NE	INDIA	DELHI	NEW DELHI		110064	PG0002317		Amount for unclaimed and ur	9.00	15-JAN-2022
HARVINDER	SINGH	KOHLI	NA			N-2, GROUND FLOOR GREEN PARK	INDIA	DELHI	NEW DELHI		110016	PH0002657		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	NATH	MAHAJAN	NA			B 11/A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PI0003158		Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	NATH	MAHAJAN	NA			B-11/A MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI		110064	PI0003160		Amount for unclaimed and ur	27.00	15-JAN-2022
JAISHREE	RAJ		NA			EC 226 SFS FLATS G 8 AREA MAYA	INDIA	DELHI	NEW DELHI		110064	PI0003462		Amount for unclaimed and ur	9.00	15-JAN-2022
MULKH	RAJ		NA			11 A L I G FLATE G 8 AREA MAYA P	INDIA	DELHI	NEW DELHI		110064	PM0004502		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KASHYAP		NA			BE-78 HARI NAGAR NEAR RAMGARH	INDIA	DELHI	NEW DELHI		110064	PM0005836		Amount for unclaimed and ur	18.00	15-JAN-2022
NARINDER	KUMAR	NANGIA	NA			EC-96 SFS FLATS HARI NAGAR NEW	INDIA	DELHI	NEW DELHI		110064	PN0002787		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	RASTOGI		NA			C C/S/A LIG FLATS HARI NAGAR CLO	INDIA	DELHI	NEW DELHI		110064	PP0003727		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	CHAND	LULLA	NA			EA/423 S F S G 8 AREA NEAR HARI	INDIA	DELHI	NEW DELHI		110064	PP0004269		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	PRABHAKAR		NA			E/10F MIG FLATS MAYAPURI NEW D	INDIA	DELHI	NEW DELHI		110064	PP0005000		Amount for unclaimed and ur	18.00	15-JAN-2022
R	SANKARA	NARAYANAN	NA			21 F/DB BLOCK G8 AREA HARINAGA	INDIA	DELHI	NEW DELHI		110064	PR0004978		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINI	CHANDUR		NA			17 B ALKA LT ROAD OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005499		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAL	D	SHAH	NA			A/29 SHRI BADRINATH APT SIMPOLI	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005612		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAL	D	SHAH	NA			A/29 SHRI BADRINATH APT SIMPOLI	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005613		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAL	D	SHAH	NA			A/29 SHRI BADRINATH APT SIMPOLI	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005614		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	AGARWAL		NA			E 7 HERMISH APARTMENTS BHATT	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005737		Amount for unclaimed and ur	27.00	15-JAN-2022
MOHINI	CHANDUR		NA			17-B ALKA LT ROAD OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI		400092	PM0005947		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITI	NATWARLAL	GOSALIA	N	J		A-201 ALAKNANDA 51ST T P S ROAD	INDIA	MAHARASHTRA	MUMBAI		400092	PP0001251		Amount for unclaimed and ur	360.00	15-JAN-2022
PUSHPALATA	PISTOLWALA		NA			201-A GOVARDHAN APARTMENT L	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004073		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	SHAH		NA			A-404, ALAKNANDA PAPRTMENTS T	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004263		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASKUMAR	S	JAIN	NA			303 A SMINU APARTMENTS MANDR	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004634		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	A	KOTHARI	NA			1-E-14 PREM NAGAR MANDPESHWA	INDIA	MAHARASHTRA	MUMBAI		400092	PP0004934		Amount for unclaimed and ur	27.00	15-JAN-2022
PRAVINCHANDRA	T	SHAH	NA			BLOCK NO 202A SHIVDARSHAN SATI	INDIA	MAHARASHTRA	MUMBAI		400092	PP0005003		Amount for unclaimed and ur	18.00	15-JAN-2022
PRADEEP	BABEL		NA			14/3 PARIJAT EKSAR ROAD BORIVAL	INDIA	MAHARASHTRA	MUMBAI		400092	PP0005041		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHCHANDR	PISTOLWALA		NA			201-A GOVARDHAN APARTMENT L	INDIA	MAHARASHTRA	MUMBAI		400092	PR0004787		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	P	SHAH	NA			A/402 RAJESH APARTMENTS CHANDI	INDIA	MAHARASHTRA	MUMBAI		400092	PR0005711		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	D	RAO	DINKER	RAO		124 SUSHEELA APARTMENTS 6TH FL	INDIA	MAHARASHTRA	MUMBAI		400092	PS0001729		Amount for unclaimed and ur	225.00	15-JAN-2022
SHYAMA	P	SHUKLA	NA			C-3/211 HARIOM APARTMENTS 3 V	INDIA	MAHARASHTRA	MUMBAI		400092	PS0009513		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	RASIKLAL	RAICHURIA	NA			17/1337 M H B COLONY GORAI ROA	INDIA	MAHARASHTRA	MUMBAI		400092	PS0009847		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANT	NATWARLAL	GOSALIA	N	J		A-201 ALAKNANDA 51 T P S ROAD Q	INDIA	MAHARASHTRA	MUMBAI		400092	PM0001725		Amount for unclaimed and ur	288.00	15-JAN-2022
VIDYA	DEVI	KMORE	NA			C/O KISHAN LAL B MORE '28/829, N	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003422		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	LODHAVIA		NA			24, HIMAT MANSION' S V ROAD BAR	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003555		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	CHANDRA	MOHANLALSHAH	NA			C/20 MADHAVBAUG 4TH FLOOR JA	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003900		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMAL	BHADRAKANT	SHAH	NA			D/313 SAMARTH COMPLEX NEAR RA	INDIA	MAHARASHTRA	MUMBAI		400092	PV0003942		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	SINGH		JAGDISH	SABHAJEET	SINGH	B 2 JAI GURUDEV HSG SOC BASTIWA	INDIA	MAHARASHTRA	MUMBAI		400093		C12036000-12036000-	Amount for unclaimed and ur	14.00	15-JAN-2022
ASHOK	MEHRA		NA			OFFICE 1 PLOT 84 PREM SANDESH S	INDIA	MAHARASHTRA	MUMBAI		400093	PA0005627		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	MEHRA		NA			OFFICE 1 PLOT 84 PREM SANDESH S	INDIA	MAHARASHTRA	MUMBAI		400093	PA0005644		Amount for unclaimed and ur	9.00	15-JAN-2022
MUDDU	PUJNA	KOTIAN	NA			SATYA DARSHAN CO OP HSG SOC C	INDIA	MAHARASHTRA	MUMBAI		400093	PM0004824		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKANT	GOPAL	CHAVAN	NA			LAXMI NIWAS R NO 9 KANTILAL CO	INDIA	MAHARASHTRA	MUMBAI		400093	PS0007545		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEKHAR	CHAKRAVARTI	GHATE	NA			20 B 34 TAKSHILA MAHAKAI CAVES	INDIA	MAHARASHTRA	MUMBAI		400093	PS0007556		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SAIMANI		NA			E 4 11 BSES LTD MIDC AREA UAROL	INDIA	MAHARASHTRA	MUMBAI		400093	PS0010680		Amount for unclaimed and ur	9.00	15-JAN-2022
TONY	WADE		NA			TAKSHILA BLDG 14 FLAT A/1 MAHA	INDIA	MAHARASHTRA	MUMBAI		400093	PT0001188		Amount for unclaimed and ur	9.00	15-JAN-2022
T	GAJINAN	RAO	NA			BUILDING 22 B FLAT 33 TAKSHILA M	INDIA	MAHARASHTRA	MUMBAI		400093	PT0001227		Amount for unclaimed and ur	9.00	15-JAN-2022
VASUDHA	RAMAKANT	PATIL	NA			B-202 NIRMAN PALACE RAJMATA J	INDIA	MAHARASHTRA	MUMBAI		400093	PV0003979		Amount for unclaimed and ur	9.00	15-JAN-2022
A	VIJAYA	RAO	NA			8 SATPURA ANUSHAKTI NAGAR BO	INDIA	MAHARASHTRA	MUMBAI		400094	PA0004857		Amount for unclaimed and ur	18.00	15-JAN-2022

ARUNA	D	SAKHARE	NA			PAMPA 31 ANUSHAKT NAGAR BOM	INDIA	MAHARASHTRA	MUMBAI	400094	PA0004977		Amount for unclaimed and ur	9.00	15-JAN-2022
GURBINDER	SINGH	SAHMBI	NA			A/20 NALANDA ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	PG0002412		Amount for unclaimed and ur	18.00	15-JAN-2022
GURBINDER	SINGH	SAHMBI	NA			A/20 NALANDA ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	PG0002432		Amount for unclaimed and ur	27.00	15-JAN-2022
JANKI	TARACHAND	ISRANI	NA			A/7 MONICA BLDG E 3RD FLOOR VI	INDIA	MAHARASHTRA	MUMBAI	400094	PI0002769		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYASHREE	M	PATIL	NA			B 26 INDRA PRASTHA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094	PI0002821		Amount for unclaimed and ur	9.00	15-JAN-2022
MILIND	G	KULKARNI	NA			114 NILGIRI ANUSHAKTI NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400094	PM0005380		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSHURAM	H	DIGUVPALLI	NA			15 GANDAKI ANUSHAKIT NAGAR B	INDIA	MAHARASHTRA	MUMBAI	400094	PP0004764		Amount for unclaimed and ur	9.00	15-JAN-2022
R	VISWANATHAN		NA			C/O R RAMACHANDRAN D/18 HASTI	INDIA	MAHARASHTRA	MUMBAI	400094	PR0004507		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	D	SAKHARE	NA			PAMPA 31 ANUSHAKTI NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI	400094	PS0009443		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	D	SAKHARE	NA			PAMPA 31 ANUSHAKTI NAGAR MUM	INDIA	MAHARASHTRA	MUMBAI	400094	PS0009807		Amount for unclaimed and ur	18.00	15-JAN-2022
SUMAN	SHARMA		NA			4 SARAYU ANUSHAKTI NAGAR BOM	INDIA	MAHARASHTRA	MUMBAI	400094	PS0010387		Amount for unclaimed and ur	9.00	15-JAN-2022
VALLACHIRA	PISHARATH	BALAKRISHNAN				7-C KANCHANJUNGA ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094	PV0003150		Amount for unclaimed and ur	9.00	15-JAN-2022
TRESA	GIBSON	ASARIPARAMBIL	MATHEW	DANIEL	KOCHUKATTIL	B WING FLAT 32 3 FLOOR SADHU H	INDIA	MAHARASHTRA	MUMBAI	400095	C12036000-12036000		Amount for unclaimed and ur	18.00	15-JAN-2022
PUKHRAJ	SUJAN	MALLODHA	NA			F/604 SHRIRAM BHAVAN OPP BAP	INDIA	MAHARASHTRA	MUMBAI	400095	PP0004699		Amount for unclaimed and ur	9.00	15-JAN-2022
DIPTI	ANTANI		NA			C/O B A ANTANI CITICORP OVERSEA	INDIA	MAHARASHTRA	MUMBAI	400096	PD0000774		Amount for unclaimed and ur	225.00	15-JAN-2022
KISHORE	SURYAKANT	CHOKSI	SURYAKANT	CHIMANLAL	CHOKSI	303 TULIP VASANT VALLEY CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400097	C12036000-12036000		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDER	JOSHI	NA			DB-24 A DDA FLATS HARI NAGAR G	INDIA	NEW DELHI	NEW DELHI	110064	PR0004987		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	SETHI		NA			DBV-75A DDA FLATS HARI NAGAR C	INDIA	DELHI	NEW DELHI	110064	PR0005290		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	PRABHAKAR		NA			E/10F MIG FLATS MAYAPURI NEW D	INDIA	DELHI	NEW DELHI	110064	PR0006236		Amount for unclaimed and ur	63.00	15-JAN-2022
SURENDER	KISHORE	KAPAHI	NA			B-44 DTC COLONY HARI NAGAR NE	INDIA	DELHI	NEW DELHI	110064	PS0007033		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	DEWAN		NA			BE 373 A HARI NAGAR BACK GALI N	INDIA	DELHI	NEW DELHI	110064	PS0007305		Amount for unclaimed and ur	9.00	15-JAN-2022
SARVJIT	SINGH	DHILLON	NA			BLOCK DA FLAT NO 4-A DDA FLATS	INDIA	DELHI	NEW DELHI	110064	PS0007394		Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	PAL	VERMA	NA			C 21 B MIG FLATS MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	PS0008194		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	SETHI		NA			DBV 75A DDA FLATS HARI NAGAR C	INDIA	DELHI	NEW DELHI	110064	PS0008342		Amount for unclaimed and ur	9.00	15-JAN-2022
SLURINDER	KAJUR		NA			B-69, HARI NAGAR' CLOCK TOWER R	INDIA	DELHI	NEW DELHI	110064	PS0009037		Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOCHAN	SINGH	BAGGA	NA			EC 363 SFS FLATS DDA G 8 AREA R	INDIA	DELHI	NEW DELHI	110064	PT0001192		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	MATHUR		NA			EC-247 DDA SFS G-8 AREA NEAR H	INDIA	DELHI	NEW DELHI	110064	PU0001120		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	PAUL		NA			C-4/39 D D A FLATS EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065	PA0003788		Amount for unclaimed and ur	18.00	15-JAN-2022
ALPANA	AGRAWAL		NA			B-112/1 EAST OF KAILASH NEW DEL	INDIA	DELHI	NEW DELHI	110065	PA0003797		Amount for unclaimed and ur	36.00	15-JAN-2022
ARUNA	CHABRA		NA			20 DELHI PUBLIC SCHOOL STAFF FL	INDIA	DELHI	NEW DELHI	110065	PA0004510		Amount for unclaimed and ur	9.00	15-JAN-2022
ANISHA	LAMBA		NA			D 853 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PA0004698		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			C/O ANIL KUMAR GUPTA GODREJ &	INDIA	DELHI	NEW DELHI	110065	PA0005288		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			C/O GODREJ & BOYCE MFG CO LTD	INDIA	DELHI	NEW DELHI	110065	PA0005289		Amount for unclaimed and ur	9.00	15-JAN-2022
AADITYA	GARG		NA			C/O ANIL KUMAR GARG GODREJ &	INDIA	DELHI	NEW DELHI	110065	PA0005290		Amount for unclaimed and ur	9.00	15-JAN-2022
AADITYA	GARG		NA			C/O ANIL KUMAR GARG 164 D KAM	INDIA	DELHI	NEW DELHI	110065	PA0005291		Amount for unclaimed and ur	9.00	15-JAN-2022
BAL	RAJ	SONDHI	NA			D-1034 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PB0003105		Amount for unclaimed and ur	18.00	15-JAN-2022
C	KUNJUMON		NA			PEEJAY INDUSTRIES PVT LTD 4TH	INDIA	DELHI	NEW DELHI	110065	PC0002201		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	CHOWDHRY		G	D	CHOWDHRY	A 69 NEW FRIENDS COLONY NEW D	INDIA	DELHI	NEW DELHI	110065	PD0001168		Amount for unclaimed and ur	486.00	15-JAN-2022
DEEPAK	SONDHI		NA			C-628 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PD0003136		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	BHASIN		NA			G-64 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0003139		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	PAUL	SINGHTANEJA	NA			C 12 KALINDI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PD0003427		Amount for unclaimed and ur	9.00	15-JAN-2022
GENNIE	LAMBA		NA			D-853 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PG0002294		Amount for unclaimed and ur	9.00	15-JAN-2022
GAURAV	GUPTA		NA			A-209 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PG0002520		Amount for unclaimed and ur	27.00	15-JAN-2022
HARISH	CHOPRA		NA			33 D SFS DDA FLATS CATEGORY I	INDIA	DELHI	NEW DELHI	110065	PH0002679		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	KUMAR	JAIN	NA			E-220 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	PI0002940		Amount for unclaimed and ur	9.00	15-JAN-2022
KALMA	SONDHI		NA			D-1034 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PK0003815		Amount for unclaimed and ur	18.00	15-JAN-2022
KEWAL	KRISHNA	THAKAR	NA			B-90/2 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	PK0004376		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	MATHUR		NA			A 259 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PK0004951		Amount for unclaimed and ur	9.00	15-JAN-2022
KULWANT	RAI	JAIN	NA			115 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PK0005110		Amount for unclaimed and ur	9.00	15-JAN-2022
MADURI	SONI		NA			D-1033 NEW FRIENDS COLONY, NEW	INDIA	DELHI	NEW DELHI	110065	PM0002871		Amount for unclaimed and ur	225.00	15-JAN-2022
MURARILAL	GARG		NA			E/36 KALINDI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0004165		Amount for unclaimed and ur	18.00	15-JAN-2022
MANMOHAN	LAL	NARANG	NA			177 A SANT NAGAR EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065	PM0004357		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJIT	KAJUR		NA			E-75 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0005242		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	RAIPAL		NA			D 76 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0005847		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	RAIPAL		NA			D 76 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0005848		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	RAIPAL		NA			D 76 EST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0005849		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	KUAMR	BHASIN	NA			G-64 EAST OF KAILASH NEW DLEHI	INDIA	DELHI	NEW DELHI	110065	PN0002635		Amount for unclaimed and ur	9.00	15-JAN-2022
NATH	PARKASH	WADWA	NA			B-88/2 EAST KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PN0002800		Amount for unclaimed and ur	9.00	15-JAN-2022
P	SARIN		NA			A/5 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0003724		Amount for unclaimed and ur	18.00	15-JAN-2022
PESHAURI	LAL	MARWAH	NA			B 183 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PP0004166		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIP	KUMAR	MALLIK	NA			B 146/2 EAST OF KAILASH NEW DEL	INDIA	DELHI	NEW DELHI	110065	PP0004205		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAT	NANDA		NA			C 138 11 FLOOR EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	PP0005122		Amount for unclaimed and ur	27.00	15-JAN-2022
RENUKA	AMBWANI		NA			C-783 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110065	PR0004411		Amount for unclaimed and ur	180.00	15-JAN-2022
RAVI	TALWAR		NA			D-44/8 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	PR0004855		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	NANDAN	SHARMA	NA			B-28/1 EAST OF KAILASH NEW DELH	INDIA	DELHI	NEW DELHI	110065	PR0004991		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHIM	BALA		NA			41 MARG 7 KAILASH HILLS NEW DEL	INDIA	DELHI	NEW DELHI	110065	PR0005316		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	AGARAL		NA			802, SUCHIE HIGHT NEW FILM CITY	INDIA	MAHARASHTRA	MUMBAI	400097	PA0005214		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRUTA	M	SHAH	NA			B 1 SIDDHARTHA APARTMENTS GR	INDIA	MAHARASHTRA	MUMBAI	400097	PA0005397		Amount for unclaimed and ur	27.00	15-JAN-2022
BHADRA	HARSHADRAI	DOSHI	NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PB0002965		Amount for unclaimed and ur	9.00	15-JAN-2022
BHADRABE	DOSHI		NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PB0002967		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRIKA	SHAH		NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PC0001965		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMESH	DOSHI		NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PD0003468		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMESH	HARSHADRAI	DOSHI	NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PD0003469		Amount for unclaimed and ur	9.00	15-JAN-2022
DIVYA	KUMAR	JAIN	NA			4/6 THE MALAD COOP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400097	PD0003565		Amount for unclaimed and ur	18.00	15-JAN-2022
GOURI	SREEDHARAN		NA			C/O M SREEDHARAN 1305, VELENTI	INDIA	MAHARASHTRA	MUMBAI	400097	PG0002307		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	K	AGARWAL	KASHIPREL	AGARWAL		ROOM NO 5 KAIYA BLDG RANI SATI	INDIA	MAHARASHTRA	MUMBAI	400097	PGAB0101042		Amount for unclaimed and ur	9.00	15-JAN-2022
HEENA	K	GANDHI	NA			53 QUARRY ROAD DEVDA BLDG 1 B	INDIA	MAHARASHTRA	MUMBAI	400097	PH0002723		Amount for unclaimed and ur	9.00	15-JAN-2022
JITEN	SHAH		NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PI0003015		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	MAHENDRA	SHAH	NA			29 PRITI APT DAFTARY ROAD KHAND	INDIA	MAHARASHTRA	MUMBAI	400097	PK0004367		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	SHANKER	JOSHI	NA			NEW SANGITA APARTMENTS FLAT N	INDIA	MAHARASHTRA	MUMBAI	400097	PK0004640		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	SURYAKANT	DOSHI	NA			302 RUPAL APARTMETN SHIVAJI NA	INDIA	MAHARASHTRA	MUMBAI	400097	PK0004792		Amount for unclaimed and ur	18.00	15-JAN-2022

RAVINDRANATH	SAXENA		NA			B/H/30 DDA FLATS PHASE II MUNIRK	INDIA	DELHI	NEW DELHI		110067	PR0004878		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	MALIK		NA			F/3/C D D A FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI		110067	PR0005086		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJKUMRI	CHANDRA		NA			175 MUNIRKA VIHAR SFS OPP JNU	HINDIA	DELHI	NEW DELHI		110067	PR0005162		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	GAMBHIR		NA			A/4/C DDA FLAT MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI		110067	PR0005276		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAILESH	SHAH		BHOGILAL			FLAT NO 21 4TH FLOOR A WING BO	INDIA	MAHARASHTRA	MUMBAI		400101	PS0005476		Amount for unclaimed and ur	270.00	15-JAN-2022
SUBHASH	RODE		NA			DR M Y AGASHE 704 MEHUL TOWE	INDIA	MAHARASHTRA	MUMBAI		400101	PS0008494		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	HARSHAD	MEHTA	NA			401-A SATRUNJGIRI' ASHOK NAGA	INDIA	MAHARASHTRA	MUMBAI		400101	PV0003423		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	BANKA	NA			1/13 SAMATA NAGAR KANDIVLI E	INDIA	MAHARASHTRA	MUMBAI		400101	PV0003819		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	RAMA	DESHPANDE	NA			SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	MUMBAI		400102	PA0004067		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVIND	PRABHUDESAI		NA			FLAT NO 303 BUILDING NO B/17 V	INDIA	MAHARASHTRA	MUMBAI		400102	PG0002207		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	V	SHAH	NA			A-7 TEJKIRAN SOCIETY RAM MANDI	INDIA	MAHARASHTRA	MUMBAI		400102	PR0004424		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAMU	SHENVI		NA			B/17 VAISHATI NAGAR FLAT NO 303	INDIA	MAHARASHTRA	MUMBAI		400102	PS0008289		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	SHENVI		NA			FLAT NO 303 BLDG B/17 VAISHALI	INDIA	MAHARASHTRA	MUMBAI		400102	PS0009027		Amount for unclaimed and ur	45.00	15-JAN-2022
SAROSH	ROMANSHAH	PATEL	NA			73 PIRAJA VILLA MALCALBAUG S V	INDIA	MAHARASHTRA	MUMBAI		400102	PS0009762		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVAYANI	DILIP	LONDHE	K	R	GOHOKAR	A 302 MEGHA APARTMENTS I C COL	INDIA	MAHARASHTRA	MUMBAI		400103	PD0000334		Amount for unclaimed and ur	225.00	15-JAN-2022
GIRIRAJ	PRASAD	KHANDELWAL	NA			DADU VILLA, INSIDE VEDA SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400103	PG0002494		Amount for unclaimed and ur	54.00	15-JAN-2022
JOHNSON	OUSEPH	KUTTIKAT	NA			11-A BETHLEHEM APARTMENTS S V	INDIA	MAHARASHTRA	MUMBAI		400103	PJ0002870		Amount for unclaimed and ur	9.00	15-JAN-2022
JOHNSY	SEBASTIAN	DSOUZA	NA			11-A BETHLEHEM APARTMENTS S V	INDIA	MAHARASHTRA	MUMBAI		400103	PJ0002871		Amount for unclaimed and ur	9.00	15-JAN-2022
JALIN	V	SHAH	NA			D 615 ROHAL TOWCY I C COLONY B	INDIA	MAHARASHTRA	MUMBAI		400103	PJ0003157		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	JAYESH	GOR	NA			101 MADHUVAN APARTMENT MAD	INDIA	MAHARASHTRA	MUMBAI		400103	PK0004996		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	MEHRA		NA			D 315 ROYAL TOWER I C COLONY B	INDIA	MAHARASHTRA	MUMBAI		400103	PM0005588		Amount for unclaimed and ur	27.00	15-JAN-2022
NILESH	ASHOK	BELEKAR	NA			1/205 MANPESHWAR DHAM LAXMA	INDIA	MAHARASHTRA	MUMBAI		400103	PN0003359		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAKASH	D	TEJANI	NA			A/602 RAI TOWERS A WING 6TH FL	INDIA	MAHARASHTRA	MUMBAI		400103	PP0003697		Amount for unclaimed and ur	9.00	15-JAN-2022
P	ROY	KOPARDLKAR	NA			B/404 CHANDRA APTS S V PATEL R	INDIA	MAHARASHTRA	MUMBAI		400103	PP0005187		Amount for unclaimed and ur	45.00	15-JAN-2022
RUDRASISH	S		NA			A2/2/10 AFCO SOCIETY JEEVAN B	INDIA	MAHARASHTRA	MUMBAI		400103	PR0005869		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR		NA			104 A 58 ONGC FLATS GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI		400103	PR0006251		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	MEHRA		NA			D 315 ROYAL TOWER I C COLONY B	INDIA	MAHARASHTRA	MUMBAI		400103	PS010213		Amount for unclaimed and ur	36.00	15-JAN-2022
VIKAS	MEHRA		NA			D 315 ROYAL TOWER I C COLONY B	INDIA	MAHARASHTRA	MUMBAI		400103	PV0003785		Amount for unclaimed and ur	36.00	15-JAN-2022
BALKISHAN	GARG		NA			C-36 RAJNI GARDEN HSG SOCIETY S	INDIA	MAHARASHTRA	MUMBAI		400104	PB0003445		Amount for unclaimed and ur	18.00	15-JAN-2022
YASMIN	MUNIR	FAKIA	NA			6/180 VASUNDHARA SHASTRI NAGA	INDIA	MAHARASHTRA	MUMBAI		400104	PY0000586		Amount for unclaimed and ur	18.00	15-JAN-2022
ARCHANA	GNANESH	LAKHIA	NA			601. PANCH AMRUT CHS OFF YARI	INDIA	MAHARASHTRA	MUMBAI		400106	PA0005275		Amount for unclaimed and ur	171.00	15-JAN-2022
PURNIMA	AMBULKAR		NA			O BHASKAR POPHALY OT G-9 LAKSH	INDIA	MAHARASHTRA	NAGPUR			PP0004045		Amount for unclaimed and ur	9.00	15-JAN-2022
T	YESHWANT	PAIANGLE	NA			NEAR MPT GROUNDS PATRONVA	INDIA	GOA	BARDEZ			PT0001197		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	BAJAJ		NA			AMRAHI BLDG 15TH ROAD LAT 2 B	INDIA	MAHARASHTRA	MUMBAI			PS0007195		Amount for unclaimed and ur	9.00	15-JAN-2022
LUMAJI	S	DHURI	SUMANT	DATTARAM	DHURI	KEDAR DARSHAN RABODI NO 2 SH	INDIA	MAHARASHTRA	THANE		400601	C12036000-12036000		Amount for unclaimed and ur	1.00	15-JAN-2022
AUDREY	V	DSOUZA	NA			74-C LAWEL HOUSE 14 TH FLOOR	EDINDIA	MAHARASHTRA	THANE		400601	PA0005267		Amount for unclaimed and ur	90.00	15-JAN-2022
ARVIND	DEVIDAS	RAYDEKOR	NA			1ST FLOOR PUROHIT HOUSE KHOR	INDIA	MAHARASHTRA	THANE		400601	PA0005418		Amount for unclaimed and ur	9.00	15-JAN-2022
BALKRISHNA	SHANKAR	B	NA			326/327 CHERAI VINOD CO-OP H	INDIA	MAHARASHTRA	THANE		400601	PB0003264		Amount for unclaimed and ur	9.00	15-JAN-2022
JHAMANDAS	HEMANDAS	NANKANI	NA			C/15-16 SHANTI NIKENTAN OPP R	INDIA	MAHARASHTRA	THANE		400601	PJ0003080		Amount for unclaimed and ur	9.00	15-JAN-2022
JHAMANDAS	HEMANDAS	NANKANI	NA			C/15-16 SHANTI NIKENTAN NEAR	INDIA	MAHARASHTRA	THANE		400601	PJ0003082		Amount for unclaimed and ur	27.00	15-JAN-2022
MADHAV	SHINDE		NA			YESHWANT APARTMENTS BLOCK N	INDIA	MAHARASHTRA	THANE		400601	PM0004213		Amount for unclaimed and ur	9.00	15-JAN-2022
MATHEW	JOSEPH	SUMANAM	NA			FLAT NO 7-ST MARY APARTMENTS	INDIA	MAHARASHTRA	THANE		400601	PM0004725		Amount for unclaimed and ur	9.00	15-JAN-2022
MR	BALKRISHNA	TRIMBARJOSHI	NA			58 A/12 BRINDABAN SOCIETY THA	INDIA	MAHARASHTRA	THANE		400601	PM0005067		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	N	MUNDR	NA			42 A/12 1ST FLOOR BRINDABAN S	INDIA	MAHARASHTRA	THANE		400601	PM0005469		Amount for unclaimed and ur	72.00	15-JAN-2022
N	SUBRAMANIAN	J		RAMAMURTHY		FLAT 203 BLDG C 24 ANANTH, V	INDIA	MAHARASHTRA	THANE		400601	PN0001418		Amount for unclaimed and ur	900.00	15-JAN-2022
PRABHANAND	G	BAPARDEKAR	NA			B 3/7 RAVI UDAY CO OP HSG SOC	INDIA	MAHARASHTRA	THANE		400601	PP0004928		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	N	KAMESHWAR	NA			61 K VILLA THANE	INDIA	MAHARASHTRA	THANE		400601	PR0004713		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDR	A	PBHASKAR	PALUL	ANAND	BHASKAR	FLAT NO 3 RAJIV SANJIV APARTM	INDIA	MAHARASHTRA	THANE		400601	PS0002832		Amount for unclaimed and ur	225.00	15-JAN-2022
SUDHA	GANGARAM	PATKAR	GANGARAM			B-401 SUTRAVIHAR CO OP HSG. S	INDIA	MAHARASHTRA	THANE		400601	PS0005025		Amount for unclaimed and ur	113.00	15-JAN-2022
SANJIV	KANWAR	S		S	KANWAR	1302 KALPAVRUKSHA VASANT KUN	INDIA	MAHARASHTRA	THANE		400601	PS0005183		Amount for unclaimed and ur	270.00	15-JAN-2022
SHIV	RAJ	KUMARSAREEN	NA			SIEMENS INDIA LTD P B NO 85	INDIA	MAHARASHTRA	THANE		400601	PS0008380		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	P	BAPARDEKAR	NA			B 3/7 RAVI UDAY CO OP HSG SOC	INDIA	MAHARASHTRA	THANE		400601	PS010081		Amount for unclaimed and ur	18.00	15-JAN-2022
SHEPHALI	DEBNATH		NA			C/O DR R P JAIN NEAR CASTLE M	INDIA	MAHARASHTRA	THANE		400601	PS010174		Amount for unclaimed and ur	9.00	15-JAN-2022
VIBHAWARI	V	KOUREKAR	NA			BRINDAVAN BLDG NO 35/B A THA	INDIA	MAHARASHTRA	THANE		400601	PV0003452		Amount for unclaimed and ur	9.00	15-JAN-2022
RICHA	BATRA		NA			C 4/DS MUNIRKA D D A FLATS NE	INDIA	DELHI	NEW DELHI		110067	PR0005385		Amount for unclaimed and ur	9.00	15-JAN-2022
R	S	BALARAMAN	NA			A-14-C DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI		110067	PR0005568		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BHATNAGAR		NA			BH 3D DDA FLATS PHASE II MUN	INDIA	DELHI	NEW DELHI		110067	PS0007196		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	DEVI	SAXENA	NA			BH/3D DDA FLATS PHASE II NEW	INDIA	DELHI	NEW DELHI		110067	PS0007450		Amount for unclaimed and ur	9.00	15-JAN-2022
S	D	MALIK	NA			F 3/C D D A FLATS MIG FLATS M	INDIA	DELHI	NEW DELHI		110067	PS0007999		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	BATRA		NA			C 4/DS MUNIRKA D D A FLATS NE	INDIA	DELHI	NEW DELHI		110067	PS0008100		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GUPTA		NA			C 5/A D D A FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI		110067	PS0008103		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	SHARMA		NA			QR NO 30 TYPE I OLD CAMPUS J	INDIA	DELHI	NEW DELHI		110067	PS0008166		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTLA	GUPTA		NA			C 5/A D DA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI		110067	PS0008276		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNDARAM	S	K	NA			A 6E DDA MIG FLATS MUNIRKA N	INDIA	DELHI	NEW DELHI		110067	PS0008585		Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	GUJRAL	NA			C 18 G DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI		110067	PS0008772		Amount for unclaimed and ur	18.00	15-JAN-2022
SURENDRA	KUMAR	VAISH	NA			BD-14/F DDA FLATS MUNIRKA NE	INDIA	DELHI	NEW DELHI		110067	PS0102090		Amount for unclaimed and ur	9.00	15-JAN-2022
VANDANA	VARSNEY		NA			CS/A DDA FLATS MUNIRKA NEW	INDIA	DELHI	NEW DELHI		110067	PV0003155		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANTHA			NA			A - 6 , E , D D A FLATS , M	INDIA	DELHI	NEW DELHI		110067	PV0003171		Amount for unclaimed and ur	9.00	15-JAN-2022
VERINDER	KUMAR	BATRA	NA			C4/DS MUNIRKA DDA FLATS NEW	INDIA	DELHI	NEW DELHI		110067	PV0003204		Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	NARAIN		NA			SECTOR C POCKET S HOUSE NO 5	G INDIA	DELHI	NEW DELHI		110070	PA0004317		Amount for unclaimed and ur	9.00	15-JAN-2022
J	D	KHETRAPAL	NA			C 6/6441 VASANT KUNJ NEW DEL	HINDIA	DELHI	NEW DELHI		110070	PJ0003406		Amount for unclaimed and ur	18.00	15-JAN-2022
P	P	PANDEY	NA			6126 SECTOR B POCKET 8 VASANT	K INDIA	DELHI	NEW DELHI		110070	PP0004947		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAKASH	MOHAN	SAHAI	NA			SECTOR-C POCKET 8 FLAT 8094	VAS INDIA	DELHI	NEW DELHI		110070	PP0005215		Amount for unclaimed and ur	18.00	15-JAN-2022
RANBIR	KAUR	BRAR	MANOHAR	SINGH		3027 SECTOR D-3 VASANT KUNJ	NEW INDIA	DELHI	NEW DELHI		110070	PR0004182		Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	NARAIN	PRASAD	NA			FLAT NO. 2004 , SECTOR-D 'PO	CKET INDIA	DELHI	NEW DELHI		110070	PR0005221		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	MUKAND	LAL			B-2 / 2096 , ROCK VIEW APART	MENT INDIA	DELHI	NEW DELHI		110070	PS0002067		Amount for unclaimed and ur	225.00	15-JAN-2022
SALIL	KUMAR	DAS	NA			I-133 DDA FLATS NARAINA VIHAR	N INDIA	DELHI	NEW DELHI		110070	PS0006990		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	GUPTA		NA			1074 VASANT KUNJ POCKET A SE	CT INDIA	DELHI	NEW DELHI		110070	PS010304		Amount for unclaimed and ur	45.00	15-JAN-2022
VAYBHAV	SINGH		NA			9711/C-9 VASANT KUNJ NEW DEL	HINDIA	DELHI	NEW DELHI		110070	PV0003965		Amount for unclaimed and ur	18.00	15-JAN-2022
BRAHAM	SWAROUP		NA			5897 JOGI WARA NAI SARAK DEL	HINDIA	DELHI	NEW DELHI		110072	PB0003069		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	BHARTI		NA			31B, SITE-2 , POCKET-6 DDA FL	ATS, INDIA	DELHI	NEW DELHI		110075	PS0009541		Amount for unclaimed and ur	9.00	15-JAN-2022

D	K	MATHUR	NA			HNO:1773, VILLAGE & P.O KARALA	INDIA	DELHI	NEW DELHI		110081	PD0003754		Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	LAL		NA			B-941 AVANTIKA ROHINI SEC NO-1 D	INDIA	DELHI	NEW DELHI		110083	PM0004551		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUCHI	JINDAL		AMIT	JINDAL		C 10 TULSI APARTMENTS SECTOR 14	INDIA	DELHI	NEW DELHI		110085		IN300513-IN300513-15	Amount for unclaimed and ur	8.00	15-JAN-2022
AMAR	NATH	GARG	NA			HOUSE NO.33 POCKET-F, 24 SECTOR	INDIA	DELHI	NEW DELHI		110085	PA0003974		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	KUMAR		NA			C 261 PRASHANT VIHAR ROHINI SEC	INDIA	DELHI	NEW DELHI		110085	PA0005332		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	BAJAJ		NA			B-26 PLOT NO-6 NEW INDIA APART	INDIA	DELHI	NEW DELHI		110085	PA0005437		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	KUMAR	CHAUHAN	NA			33-34 PKT D 16 SECTOR VII ROHINI	INDIA	DELHI	NEW DELHI		110085	PA0005516		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA			FLAT NO 222 PKT 6 I SECTOR 2 ROHI	INDIA	DELHI	NEW DELHI		110085	PA0005582		Amount for unclaimed and ur	45.00	15-JAN-2022
BHAGWAN	DASS		NA			HOUSE NO.33 POCKET-F, 24 SECTOR	INDIA	DELHI	NEW DELHI		110085	PB0002771		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	PAL	TANEJA	NA			83, NAVYUG APARTMENTS PLOT NG	INDIA	DELHI	NEW DELHI		110085	PD0003147		Amount for unclaimed and ur	9.00	15-JAN-2022
HARNARAIN	SINGH	TOOR	NA			194 POCKET 5 SECTOR 8 ROHINI DE	INDIA	DELHI	NEW DELHI		110085	PH0002520		Amount for unclaimed and ur	45.00	15-JAN-2022
KISHANLAL	PRABHUDAS	BUDDLANI	NA			A-4/40, SECTOR-IV ROHINI NEW DE	INDIA	DELHI	NEW DELHI		110085	PK0004126		Amount for unclaimed and ur	9.00	15-JAN-2022
MANORAMA	DEVI		NA			D-173 (GROUND FLOOR) PRASHANT	INDIA	DELHI	NEW DELHI		110085	PM0004930		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	BEDI		NA			F-63 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085	PM0005777		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENU	JAIN		NA			505 AMBER 34 PAVILION, SECTOR-3	INDIA	UTTAR PRADESH	NOIDA		201301	PM0005816		Amount for unclaimed and ur	27.00	15-JAN-2022
PUSHPA	GUPTA		NA			B-63 VINOBA KUNI PLOT NO-9 SECT	INDIA	DELHI	NEW DELHI		110085	PM0005234		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	NIWAS	BANSAL	NA			C-9/13, SECTOR-8 MADHUBAN CHO	INDIA	DELHI	NEW DELHI		110085	PR0006106		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	RAJ	GUPTA	NA			FLAT NO 222 PKT 6 I SECTOR 2 ROHI	INDIA	DELHI	NEW DELHI		110085	PR0006524		Amount for unclaimed and ur	18.00	15-JAN-2022
SAROJ	ARORA		NA			334 POKET I SECTOR 8 ROHINI DELH	INDIA	DELHI	NEW DELHI		110085	PS0009377		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GUPTA		NA			FLAT NO 27-C SECTOR-9 ANAND VIH	INDIA	DELHI	NEW DELHI		110085	PS0009603		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJEEV	CHAUDHARY		NA			C/O ROSHAN SANITARY STORE 31 RA	INDIA	DELHI	NEW DELHI		110085	PS0009693		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	MONGIA	NA			B 4/260 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PS0010183		Amount for unclaimed and ur	9.00	15-JAN-2022
SWAMI	DASS	CHAUDHARI	NA			11/F 17/SEC 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PS0010717		Amount for unclaimed and ur	18.00	15-JAN-2022
VIBHAWARI	V	KOIREKAR	NA			BRINDAVAN BLDG NO 35/B-4 THAN	INDIA	MAHARASHTRA	THANE		400601	PV0003480		Amount for unclaimed and ur	9.00	15-JAN-2022
VANAMALA	GURUNATH	SAVADATHI	NA			C/O M S KULKARNI A-4 SANDOZ BAI	INDIA	400601	MAHARASHTRA	THANE		PV0003507		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKAS	MKUNTE		NA			LAXMI NIVAS NEAR KARVELS HOS N	INDIA	400601	MAHARASHTRA	THANE		PV0003526		Amount for unclaimed and ur	18.00	15-JAN-2022
VIKAS	G	KOIREKAR	NA			BRINDAVAN BLDG NO 35/B-4 THAN	INDIA	400601	MAHARASHTRA	THANE		PV0003593		Amount for unclaimed and ur	9.00	15-JAN-2022
VIBHA	MAHESH	MUNDRNA	NA			42 A /12 BRINDABAN SOCIETY 1ST F	INDIA	400601	MAHARASHTRA	THANE		PV0003798		Amount for unclaimed and ur	45.00	15-JAN-2022
WAMAN	YASHWANT	WABLE	YASHWANT	S	WABLE	C/O VIJAY KUMAR WABLE 13, DEVKI	INDIA	400601	MAHARASHTRA	THANE		PW0000008		Amount for unclaimed and ur	225.00	15-JAN-2022
YOGESH	KIRODILAL	KHANDEWAL	NA			KHANDELWAL BROS OPP RAILQOAY	INDIA	400601	MAHARASHTRA	THANE		PY0000588		Amount for unclaimed and ur	9.00	15-JAN-2022
ZAHIRAHMAD	SAVED		NA			12/83 VILLA KHATARWADI NEAR TH	INDIA	400601	MAHARASHTRA	THANE		PZ0000408		Amount for unclaimed and ur	9.00	15-JAN-2022
DR	JANHAVI	GANGAL	NA			8 MAYURDISH SAHAKAR COLONY BR	INDIA	400602	MAHARASHTRA	THANE		PD0003633		Amount for unclaimed and ur	27.00	15-JAN-2022
IRAJUATI	SUBHASH	PANDIT	NA			SMRITI VINAJUK VIVEKANAND MAR	INDIA	400602	MAHARASHTRA	THANE		PI0000934		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTILAL	CHIMANLAL	KOTHARI	NA			SUGARA MANZIL R NO 5 OPP LOKM	INDIA	400602	MAHARASHTRA	THANE		PI0003262		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALABEN	C	KTHARIA	NA			SUGARA MANZIL ROOM NO 5 OPP	INDIA	400602	MAHARASHTRA	THANE		PK0004801		Amount for unclaimed and ur	36.00	15-JAN-2022
MEENA	GANDHI	INDURLAL	GANDHI			KSHAMA 26 S B I COLONY NAVPAD	INDIA	400602	MAHARASHTRA	THANE		PM0001225		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHAV	NARAYAN	DEODHAR	NA			1 SAMRUDDHI PRASHANT NAGAR N	INDIA	400602	MAHARASHTRA	THANE		PM0004564		Amount for unclaimed and ur	9.00	15-JAN-2022
PRUTHIVIRAJ	SAPATE		NA			RAJESHWARI COOP HOUSING SOCIE	INDIA	400602	MAHARASHTRA	THANE		PP0004311		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	KAMATHH		NA			8 RAMA SADAN 1ST FLOOR TEKDI B	INDIA	400602	MAHARASHTRA	THANE		PM0005566		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	TRIMBAK	BHANUSHALI	NA			SHIDHIVINKA JEWELLERS SHANTA S	INDIA	400602	MAHARASHTRA	THANE		PR0006153		Amount for unclaimed and ur	36.00	15-JAN-2022
SOPHIA	PINHAS	DAVID	PINHAS	HANOCK	DAVID	9 RAJASHREE APARTMENTS, RAM M	INDIA	400602	MAHARASHTRA	THANE		PS0002097		Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHIL	CHANDRA	BAKSHI	R	C	BAKSHI	3 NIVAR CO-OP HSG SOC VEERN SA	INDIA	400602	MAHARASHTRA	THANE		PS0004842		Amount for unclaimed and ur	360.00	15-JAN-2022
SHILPA	SHASHIKANT	MARATHE	NA			BLOCK NO B/3 PARANSUKH APTS NE	INDIA	400602	MAHARASHTRA	THANE		PS0008981		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHAKAR	TUKARAM	NARVIKAR	NA			A 3 106 RUNVVAL PLAZA ROKHAUN	INDIA	400602	MAHARASHTRA	THANE		PS0009432		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYANARAYAN	MAHESHWARI		NA			10 SOURABH CO OP SOCIETY PAAN	INDIA	400602	MAHARASHTRA	THANE		PS0010176		Amount for unclaimed and ur	9.00	15-JAN-2022
TRYAMBAK	NAMDEO	CHOUDHARI	NAMDEO	AVASU	CHOUDHAR	5 SHIVKRIPA OVIR BAJI PRABHU RO	INDIA	400602	MAHARASHTRA	THANE		PT0000308		Amount for unclaimed and ur	225.00	15-JAN-2022
VIJAYA	SANDHYA		NA			A-304, RAJ DARSHAN DADA PATIL W	INDIA	400602	MAHARASHTRA	THANE		PV0003503		Amount for unclaimed and ur	9.00	15-JAN-2022
BREGIT	ANTONY		NA			A 16 SANCHAR CH 5 LTD CHANDINI	INDIA	400603	MAHARASHTRA	THANE		PB0002866		Amount for unclaimed and ur	9.00	15-JAN-2022
DINDAYAL	B	BIYANI	NA			B-14, SAGAR CO-OP HSG SOCIETY T	INDIA	400603	MAHARASHTRA	THANE		PD0003640		Amount for unclaimed and ur	45.00	15-JAN-2022
GURMUKH	KISHINCHAND	SUKHUJA	NA			B 3 SHYAM NIWAS 2ND FLOR NEAR	INDIA	400603	MAHARASHTRA	THANE		PG0002076		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	AHUJA		NA			A/12 FLAT NO 204 KISHORE NAGAR	INDIA	400603	MAHARASHTRA	THANE		PGAB0101211		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	BUDHIRANI		NA			CL-36 SAGAR SOCIETY THANE EAST	INDIA	400603	MAHARASHTRA	THANE		PI0003016		Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	KUMAR	RATHI	NA			4/53 DAULATNAGUR SOCIETY THAN	INDIA	400603	MAHARASHTRA	THANE		PL0003180		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	LAL	GURIASINGANI	NA			A-1/721 KANAYA NAGAR KOPRI COL	INDIA	400603	MAHARASHTRA	THANE		PM0005186		Amount for unclaimed and ur	36.00	15-JAN-2022
RATNA	CHELLANI		NA			6/96 NIRMAL JIVAN THANE	INDIA	400603	MAHARASHTRA	THANE		PR0005332		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESHWAR	R	TAPARIA	NA			4/53 DAULATNAGAR SOCIETY THAN	INDIA	400603	MAHARASHTRA	THANE		PR0005332		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	LAL	RAWALANI	NA			2/9 GHANSHYAM NAGAR COOP HSG	INDIA	400603	MAHARASHTRA	THANE		PS0007887		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANKAR	LAL	KHETAN	NA			BUILDING NO 2 FLAT NO 7 MAYA N	INDIA	400603	MAHARASHTRA	THANE		PS0008979		Amount for unclaimed and ur	9.00	15-JAN-2022
VIBHAVARI	VISHRAM	MUNDAYE	NA			30 SARVESH CHEMDANI KOLIWADA	INDIA	400603	MAHARASHTRA	THANE		PV0002972		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	SHRIDHAR	HARDAS	NA			A 301 SAI APARTMENT NEAR MENT	INDIA	400604	MAHARASHTRA	THANE		PD0003762		Amount for unclaimed and ur	18.00	15-JAN-2022
NARAYANA	SADASIVAN		NA			9/8 JAWAHAR JYOTI COOP HSG LOU	INDIA	400604	MAHARASHTRA	THANE		PN0002963		Amount for unclaimed and ur	9.00	15-JAN-2022
NEYANIRA	BOPAIAH	RAVI	NA			A 201 RIDDHI SIDDHI CHS LTD LEW	INDIA	400604	MAHARASHTRA	THANE		PN0003383		Amount for unclaimed and ur	18.00	15-JAN-2022
NEELAM	R	GUPTA	NA			405 TULSHI SHYAM HIGH WAY JUNG	INDIA	400604	MAHARASHTRA	THANE		PN0003400		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASAD	MANOHAR	DESHPANDE	NA			REGIONAL MANAGER BANK OF MAH	INDIA	400604	MAHARASHTRA	THANE		PP0004607		Amount for unclaimed and ur	27.00	15-JAN-2022
RAMAKANT	DATTARAM	V	NA			A 25 JAMES HOUSE 1ST FLOOR D SO	INDIA	400604	MAHARASHTRA	THANE		PR0005535		Amount for unclaimed and ur	9.00	15-JAN-2022
SOSAMMA	DOOMMEN		NA			1 YAKUB MANZIL 1ST FLOOR SHANT	INDIA	400604	MAHARASHTRA	THANE		PS0007671		Amount for unclaimed and ur	9.00	15-JAN-2022
ARTEE	SUHAS	BHANUSHALI	NA			2/30 SUNIL NIWAS BEHIND VINAYAM	INDIA	400605	MAHARASHTRA	THANE		PA0005503		Amount for unclaimed and ur	27.00	15-JAN-2022
IYUNNY	DAVID		NA			4A T1 SATYA DRUG EMPLOYEES CHS	INDIA	400606	MAHARASHTRA	THANE		PI0000910		Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	SOMANI		NA			C/O M P SOMANI KORES I LTD IST P	INDIA	400606	MAHARASHTRA	THANE		PL0003198		Amount for unclaimed and ur	90.00	15-JAN-2022
SAJAN	KUMAR	BAGARIA	SHANKARLAL	BAGARIA		T/1004 RUNWAL PLAZA IST POKHAR	INDIA	400606	MAHARASHTRA	THANE		PS0000193		Amount for unclaimed and ur	108.00	15-JAN-2022
SICILY	DAVID		NA			4A T1 GRUG EMPLOYEES COOP HSG	INDIA	400606	MAHARASHTRA	THANE		PS0008433		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	SANTHALIA		NA			R-3/304 RUNWAL PLAZA IST POKHA	INDIA	400606	MAHARASHTRA	THANE		PS0010335		Amount for unclaimed and ur	45.00	15-JAN-2022
SUSHIL	KUMAR	DALMIA	NA			C 202 SUKH DARSHAN NEAR DEV DA	INDIA	400606	MAHARASHTRA	THANE		PS0010681		Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	GUPTA		NA			FLAT NO 27-C AHINSA VIHAR SECTO	INDIA	110085	NEW DELHI		110085	PS0010754		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNIL	ARORA		NA			C/O SUNIL INVESTMENTS 38/ASURY	INDIA	110085	NEW DELHI		110085	PS0010765		Amount for unclaimed and ur	72.00	15-JAN-2022
USHA	BATTA		NA			D-208, SECTOR-I, AVANTIKA ROHINI	INDIA	110085	NEW DELHI		110085	PU0001045		Amount for unclaimed and ur	9.00	15-JAN-2022
VIPIN	KUMAR	JAIN	NA			H.NO.218/219, POCKET B-26, SECT.	INDIA	110085	NEW DELHI		110085	PV0002859		Amount for unclaimed and ur	36.00	15-JAN-2022
VIKAS	SINGHAL		NA			FLAT NO 268 SECTOR 8 POCKET C-8	INDIA	110085	NEW DELHI		110085	PV0003804		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	JAIN	NA			BM-173, SHALIMAR BAGH DELHI	INDIA	110088	NEW DELHI		110088		IN300206-IN300206-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	AGARWAL		DAWARKA	DASS	AGARWAL	AC-1/181-D DDA MIG FLATS SHALIM	INDIA	110088	NEW DELHI		110088		IN300206-IN300206-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR		LATE	SH	JAGDISHKUMAR	BD-65B LIG FLAT WEST SHALIMAR B	INDIA	110088	NEW DELHI		110088	PGAB0100125		Amount for unclaimed and ur	450.00	15-JAN-2022

MIGNAINI	VIJAN		SH		KRISHAN	LALSAWNEY	BG 7 EAST SHALIMAR BAGH	INDIA	DELHI	NEW DELHI		110088	PGAB0101244		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	SHANKAR	KAPOOR	RAMA		CHARAN	KAPOOR	BW/59 D SHALIMAR BAUG DELHI	INDIA	DELHI	NEW DELHI		110088	PH0000205		Amount for unclaimed and ur	225.00	15-JAN-2022
USHA	MALHOTRA		NA				43-C (MIG FLATS) BLOCK A POCKET	INDIA	DELHI	NEW DELHI		110088	PU0001181		Amount for unclaimed and ur	9.00	15-JAN-2022
YUVRAJ	MANGAL		NA				AK 3 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PY0000650		Amount for unclaimed and ur	9.00	15-JAN-2022
KAPIL	DEV	SHARMA	NA				A 164 POCKET A MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091		IN301127-IN301127-15	Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	PATHAK		JAUHARILAL				121 D POCKET I MAYUR VIHAR DELH	INDIA	DELHI	NEW DELHI		110091	PA0002059		Amount for unclaimed and ur	405.00	15-JAN-2022
BALWANT	RAI	MAHAJAN	NA				52-F POCKET III MAYUR VIHAR PH I	INDIA	DELHI	NEW DELHI		110091	PB0003472		Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDER	MOHANI	MAHAJAN	NA				52-F POCKET III MAYUR VIHAR PH I	INDIA	DELHI	NEW DELHI		110091	PC0002168		Amount for unclaimed and ur	9.00	15-JAN-2022
GOKAL	BANSAL		NA				10/417 KHICHR PUR DELHI	INDIA	DELHI	NEW DELHI		110091	PG0002512		Amount for unclaimed and ur	9.00	15-JAN-2022
HARMANDER	SINGH	REKHI	NA				39-B POCKET C NORTH OF LAKE MA	INDIA	DELHI	NEW DELHI		110091	PH0002230		Amount for unclaimed and ur	9.00	15-JAN-2022
HARBANS	LAL	BAHRI	NA				207 POCKET-E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PH0002750		Amount for unclaimed and ur	9.00	15-JAN-2022
JANKI	KHULBE		NA				62-A POCKET III MAYUR VIHAR NEW	INDIA	DELHI	NEW DELHI		110091	PI0002768		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWANT	SINGH	VILKHU	NA				91-F POCKET IV MAYUR VIHAR NEW	INDIA	DELHI	NEW DELHI		110091	PI0002897		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	GUPTA		NA				167 SAHYOG APARTMENTS MAYUR	INDIA	DELHI	NEW DELHI		110091	PK0002028		Amount for unclaimed and ur	225.00	15-JAN-2022
KRISHAN	KANT		NA				381-B PKT-2 MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI		110091	PK0004700		Amount for unclaimed and ur	9.00	15-JAN-2022
K	A	THOMAS	NA				163 C POCKET C MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	PK0005032		Amount for unclaimed and ur	9.00	15-JAN-2022
L	B	AJWANI	NA				25-C POCKET I MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI		110091	PL0002894		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHABIR	SINGH	RAWAT	NA				E 37 POCKET I MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PM0005341		Amount for unclaimed and ur	18.00	15-JAN-2022
MEENAKSHI	TRIPATHI		NA				81 B POCKET C MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PM0005523		Amount for unclaimed and ur	198.00	15-JAN-2022
MAHENDER	KUMAR	GUPTA	NA				137 B PATPARGANI POST OFFICE ST	INDIA	DELHI	NEW DELHI		110091	PM0005585		Amount for unclaimed and ur	9.00	15-JAN-2022
NIMAI	RANJAN	SAHA	NA				287/D POCKET II MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI		110091	PN0002682		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRAJ	KUMAR		NA				243 POCKET D MAYUR VIHAR PH II	INDIA	DELHI	NEW DELHI		110091	PN0003566		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	DUGGAL		NA				A-15 NAVGHARAT TIMES GROUND	INDIA	DELHI	NEW DELHI		110091	PP0003981		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	ANAND	NA				FLAT 75 E POCKET III MAYUR VIHAR	INDIA	DELHI	NEW DELHI		110091	PP0004489		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	SONI		NA				249 C MAYUR VIHAR POCKET ONE P	INDIA	DELHI	NEW DELHI		110091	PP0004768		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	MENON		NA				290-C POCKET II MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI		110091	PR0004453		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJESH	JOIYA		NA				255-C, PACKET-A MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	PR0005130		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	PRAKASH	GUPTA	NA				298 E POCKET 2 MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI		110091	PR0005227		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	RANI	SHARMA	NA				291 B POCKET C MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	PR0006563		Amount for unclaimed and ur	18.00	15-JAN-2022
SADASIVAN	K	P	NA				83 KALYAN VAS DELHI ADMN QRTS	INDIA	DELHI	NEW DELHI		110091	PS0007251		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	GUPTA		NA				591 POCKET V MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PS0010472		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	CHATURVEDI		NA				190-B POCKET B MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI		110091	PS0010523		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHWANATH	GUPTA		NA				475 POCKET E MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PV0003720		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	BHATIA		ASHOK		KUMAR	BHATIA	F-16, 1ST FLOOR P.N.B. PREET VIHAR	INDIA	DELHI	NEW DELHI		110092		IN301846-IN301846-10	Amount for unclaimed and ur	9.00	15-JAN-2022
A	S	RAWAT	NA				B-43 SARASWATI KUNJI 25 PATPARG	INDIA	DELHI	NEW DELHI		110092	PA0003899		Amount for unclaimed and ur	9.00	15-JAN-2022
ALOK	SHARMA		NA				J-12 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PA0004342		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA			NA				7 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PA0005162		Amount for unclaimed and ur	18.00	15-JAN-2022
AKASH	MITTAL		NA				7/207 ADITYA COMPLEX PREET VIHA	INDIA	DELHI	NEW DELHI		110092	PA0005186		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	SINGLA		NA				D 249 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PA0005572		Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	BALLABH	KANDPAL	NA				E 1/80 WEST VINDO NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PA0005621		Amount for unclaimed and ur	9.00	15-JAN-2022
B	K	SINGHAL	NA				C/O UTTAM CO A 158 VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PB0003265		Amount for unclaimed and ur	18.00	15-JAN-2022
BIMAL	KUMAR	JAIN	NA				115 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PB0003354		Amount for unclaimed and ur	9.00	15-JAN-2022
VANAMAK	GURUNATH	SAVADATTI	NA				C/O M S KULKARNI A 4 SANDOZ BAL	INDIA	MAHARASHTRA	THANE		400607	PV0003501		Amount for unclaimed and ur	54.00	15-JAN-2022
BINDU	CHOUJAR		NA				F4/RH 4 SECTOR 9 CBD BELAPUR NE	INDIA	MAHARASHTRA	THANE		400614	PB0003569		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIKHA	AGARWAL		NA				502 BLDG 33 SEAWOODS ESTATE SE	INDIA	MAHARASHTRA	THANE		400614	PS0010167		Amount for unclaimed and ur	9.00	15-JAN-2022
P	G	RAMCHANDRA	NA				C-5 SECTOR NO S 4 C B D BELAPUR	INDIA	MAHARASHTRA	THANE		400615	PP0003739		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHANK	S	CHINCHMALATPU	NA				II/110 COLONY M5EB STAFE QTR PD	INDIA	MAHARASHTRA	NAVI MUMBAI		400702	PS0009226		Amount for unclaimed and ur	18.00	15-JAN-2022
GURJIT	SINGH	MONGA	NA				B/12 ALAKNANDA APPARTMENTS O	INDIA	MAHARASHTRA	NAVI MUMBAI		400703		IN300513-IN300513-13	Amount for unclaimed and ur	23.00	15-JAN-2022
E	J	ANTONY	NA				FLAT NO 5 SAIKRIPA PRAGATI COOP	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PE0000426		Amount for unclaimed and ur	9.00	15-JAN-2022
JASINI	J	PARAMESWARAN	NA				15SAIKRIPA PRAGATI CO OP HSG SO	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PI0003424		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	KUMAR	GOEL	NA				SAMYUKTA COOPERATIVE HOUSING	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PP0003679		Amount for unclaimed and ur	45.00	15-JAN-2022
RAKESH	KUMAR	MODI	NA				PLOT NO-37 MADHULIKA FLAT NO-1	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PR0004658		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	P	HONKALSE	NA				TN 2/28/A-8 SECTOR 9 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PS0008785		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNINTI	KUMAR	SEN	NA				JN 4/3/5 SECTOR-10 VASHI NEW B	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PS0008899		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	BHANDARI		NA				P-8 SECTOR 8 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PS0008941		Amount for unclaimed and ur	18.00	15-JAN-2022
INDER	SINGH	CHEEMA	NA				OFFICER IN CHARGE SHO KARANJA	INDIA	MAHARASHTRA	NAVI MUMBAI		400704	PI0000980		Amount for unclaimed and ur	18.00	15-JAN-2022
DEENDAYAL	M	KHANDELWAL	NA				B -2/20/15 SECTOR 16 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PD0003840		Amount for unclaimed and ur	9.00	15-JAN-2022
DEENDAYAL	M	KHANDELWAL	NA				B 2/20/15 SECTOR 16 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PD0003971		Amount for unclaimed and ur	9.00	15-JAN-2022
NILESH	S	MANEK	NA				604 JANIMAL TOWERS PLOT NO 42	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PN0003109		Amount for unclaimed and ur	36.00	15-JAN-2022
NARMADA	D	KHANDELWAL	NA				B-2/20/15 SECTOR 16 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PN0003388		Amount for unclaimed and ur	9.00	15-JAN-2022
NARMADA	D	KHANDELWAL	NA				B -2/20/15 SECTOR 16 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	PN0003389		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	ASHOK	SHINDE	NA				BLOCK NO A 5 BLDG NO E 1/12 SECT	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PA0004961		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	G	BHAT	NA				NL-6-5-15 SECTOR-9 NERUL NERUL	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PL0003143		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMLAL	GOPIRAM	GOYAL	NA				FLAT -2 BLDG-7 NL-6 SECTOR-10 NE	INDIA	MAHARASHTRA	NAVI MUMBAI		400706	PR0006058		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJARAM	G	JOSHI	NA				JEEVAN CHHAYA MDASPEETH GPUR	INDIA	MAHARASHTRA	NAGPUR			PR0004573		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAMLA	STHANUNATHAN		NA				FLAT NO 101 PLOT NO 73 ASHIRWA	INDIA	MAHARASHTRA	NAGPUR		440033	PS0007620		Amount for unclaimed and ur	9.00	15-JAN-2022
KAILASH	LAHOTI		NA				M/S S K ENTERPRISE A/6 IBRAHIM B	INDIA	MAHARASHTRA	THANE		401100	PK0005189		Amount for unclaimed and ur	18.00	15-JAN-2022
LAXMI	A	PATURKAR	ANIL		NILKANTH	PATURKAR	201 RATAN APT NEAR DENA BANK S	INDIA	MAHARASHTRA	THANE		401101		IN300513-IN300513-15	Amount for unclaimed and ur	18.00	15-JAN-2022
PARMESHWERLAL	KANODIA		NA				SHATRUNJAY APPARTMENTS FLAT N	INDIA	MAHARASHTRA	THANE		401101	PP0003818		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAKANT	B	BAJAJ	NA				406 HARI DARSHAN MAHARANA PR	INDIA	MAHARASHTRA	THANE		401101	PR0006400		Amount for unclaimed and ur	9.00	15-JAN-2022
SATAYANARAYAN	CHANDAK		NA				405 BHARAT B 4TH FLOOR VIKASH	INDIA	MAHARASHTRA	THANE		401101	PS0010097		Amount for unclaimed and ur	18.00	15-JAN-2022
SUSHILA	R	BAJAJ	NA				406 HARI DARSHAN MAHARANA PR	INDIA	MAHARASHTRA	THANE		401101	PS0010496		Amount for unclaimed and ur	18.00	15-JAN-2022
TOLA	RAM	JAJOO	NA				307 NIRMAL NAGAR JANTA NAGAR	INDIA	MAHARASHTRA	THANE		401101	PT0001312		Amount for unclaimed and ur	18.00	15-JAN-2022
BHAMBURDEKAR	SUNITA	V	NA				B 6/14 SECTOR 2 SHANTI NAGAR MI	INDIA	MAHARASHTRA	THANE		401104	PB0003128		Amount for unclaimed and ur	18.00	15-JAN-2022
DHRUV	MUKADAM		NA				B-7/303/VI SHANTI NAGAR MIRA R	INDIA	MAHARASHTRA	THANE		401104	PD0003734		Amount for unclaimed and ur	27.00	15-JAN-2022
VIJAY	KISHAN	DAMANI	NA				FLAT NO 104 B SHEETAL ARCADE IN	INDIA	MAHARASHTRA	THANE		401105		C12027000-12027000-4	Amount for unclaimed and ur	23.00	15-JAN-2022
JYOSTNA	SHAH		NA				SHANTI NAGAR SECTOR NO 4 A/3/4	INDIA	MAHARASHTRA	THANE		401107	PI0003423		Amount for unclaimed and ur	9.00	15-JAN-2022
ATUL	L	JOBANPUTRA	NA				203/A HAREKRISHNA APTS SAI NAG	INDIA	MAHARASHTRA	THANE		401202	PA0005159		Amount for unclaimed and ur	9.00	15-JAN-2022
GOURANG	SABAT		NA				203, TIRUMALA APARTMENTS 'SAM	INDIA	MAHARASHTRA	THANE		401202	PG0002354		Amount for unclaimed and ur	36.00	15-JAN-2022
HRISHNA	BANEJA		NA				101 KAUILA CO OP HSG SOC SAING	INDIA	MAHARASHTRA	THANE		401202	PH0002702		Amount for unclaimed and ur	9.00	15-JAN-2022
MILIND	RAMACHANDRA	SAVE	NA				SHENDE HOUSING COMPLEX FLAT N	INDIA	MAHARASHTRA	THANE		401202					

MARIAMMA	JOSEPH		NA			A-3 AVE MARIA HSG SOCIETY AMBA	INDIA	MAHARASHTRA	THANE		401202	PM0005358		Amount for unclaimed and ur	18.00	15-JAN-2022
PRASHANT	RAMESH	PATIL	NA			C/O RATISH D RAUT G HIMGIRI NAV	INDIA	MAHARASHTRA	THANE		401202	PP0004673		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDHYA	JAISWAL		NA			19/5 M S E B COLONY NAVGHAR EA	INDIA	MAHARASHTRA	THANE		401202	PS0007290		Amount for unclaimed and ur	9.00	15-JAN-2022
SATHYANARAYAN	K	BNAIR	NA			308 SANKALP B MANAV MANDIR SE	INDIA	MAHARASHTRA	THANE		401202	PS0010099		Amount for unclaimed and ur	18.00	15-JAN-2022
VASANT	KOTIAN		NA			PRAVIN PALACE 2ND FLOOR B WING	INDIA	MAHARASHTRA	THANE		401202	PV0002928		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKANT	WALINJKAR		NA			SNKHAD MAHATMA PHULE NAGAR	INDIA	MAHARASHTRA	THANE		401203	PC0001957		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMINARAYAN	CHANDAK		NA			4 MAYURES SADAN YARATAK COMP	INDIA	MAHARASHTRA	THANE		401209	PL0003178		Amount for unclaimed and ur	36.00	15-JAN-2022
SMITA	CHANDRAKANT	TANNA	NA			A 13 RAGHUKUL NAGAR TULINI ROA	INDIA	MAHARASHTRA	THANE		401209	PS0010655		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAMMADFAR	I	SHEIKH	JDRISHM	MOHAMMAD	AHMED	SHEIKH		MAHARASHTRA	THANE		401303		IN300513-IN300513-14	Amount for unclaimed and ur	5.00	15-JAN-2022
AJIT	SHANKAR	KARNIK	NA			1/7 KRIPA STY VEER SAVARKAR ROA	INDIA	MAHARASHTRA	THANE		401303	PA0004740		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	LAXMIKANT	MEHTA	NA			SWASTIC BHUVAN MOGRE WADI VE	INDIA	MAHARASHTRA	THANE		401303	PV0003842		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHAN	SINGH		S	JARNARIL	SINGH			DELHI	NEW DELHI		110092	PD0001210		Amount for unclaimed and ur	720.00	15-JAN-2022
DHANVIR	SINGH	GUPTA	NA			119 DAYANAND VIHAR I P EXTENSIO	INDIA	DELHI	NEW DELHI		110092	PD0003452		Amount for unclaimed and ur	9.00	15-JAN-2022
DIWAN	CHAND	DUA	NA			A 24 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PD0003516		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	GOEL		NA			C/O NEERAJ KUMAR SINGAL G 82 IS	INDIA	DELHI	NEW DELHI		110092	PD0003713		Amount for unclaimed and ur	36.00	15-JAN-2022
DINESH	KUMAR	GOEL	NA			N.K.SINGAL & CO SHARE BROKERS G	INDIA	DELHI	NEW DELHI		110092	PD0003729		Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	KUMAR	JAIN	NA			115 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PD0003773		Amount for unclaimed and ur	9.00	15-JAN-2022
D		NAEGAMWALA				C-505, P NO.34 SARANSH APARTME	INDIA	DELHI	NEW DELHI		110092	PD0004009		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDIPSINGH	BISHAN	SINGH	BISHAN	SINGH		C 166 ANAND VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110092	PG0000742		Amount for unclaimed and ur	1800.00	15-JAN-2022
GURMEET	SINGH		NA			66 GUJARAT VIHAR OPP PREE VIHAR	INDIA	DELHI	NEW DELHI		110092	PH0002267		Amount for unclaimed and ur	9.00	15-JAN-2022
HARINDER	PAL	SINGH	NA			B-158 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PH0002354		Amount for unclaimed and ur	9.00	15-JAN-2022
HANS	RAJ	JAIN	NA			115 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PH0002599		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	CHAND	SHARMA	NA			H NO 360 MANDAWLI FAZAL PUR D	INDIA	DELHI	NEW DELHI		110092	PH0002719		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	PAL	SINGH	NA			66 GUJARAT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PI0000825		Amount for unclaimed and ur	27.00	15-JAN-2022
INDIRA	TANGRI		NA			C 205 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PI0000850		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	PAL	SINGH	NA			C/O UTTAM COMPANY 'A-148, SHAM	INDIA	DELHI	NEW DELHI		110092	PI0000920		Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	JIT	SINHATALWAR				A-61 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PI0000930		Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJEET	SINGH		NA			D 66 ARUNA PARK SHAKARPUR EXT	INDIA	DELHI	NEW DELHI		110092	PI0000936		Amount for unclaimed and ur	18.00	15-JAN-2022
INDU	JAIRATH		NA			HOUSE NO 110 DEFENCE ENCLAVE,	INDIA	DELHI	NEW DELHI		110092	PI0000941		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHANDER	BAJAJ	NA			H NO E 148 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PI0002726		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWER	BHAN		NA			62, MANAK VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PK0004046		Amount for unclaimed and ur	9.00	15-JAN-2022
KAPIL	MEHRA		NA			86 A G C R ENCLAVE NEAR PREET V	INDIA	DELHI	NEW DELHI		110092	PK0004777		Amount for unclaimed and ur	18.00	15-JAN-2022
LAKSHMINARAYA	SUBBRAHMANYAN		SUBBRAHMANYAN			A-104 PRINCE APARTMENTS PLOT N	INDIA	DELHI	NEW DELHI		110092	PL0000094		Amount for unclaimed and ur	225.00	15-JAN-2022
LAKSHMI	BASU		NA			C/O S K BASU A-80 MADHUVAN PATI	INDIA	DELHI	NEW DELHI		110092	PL0002985		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNNI	DEVI	AGARWAL	NA			49 A G C R ENCLVE I P EXTENSION	INDIA	DELHI	NEW DELHI		110092	PM00004146		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	PURI		NA			S-206 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PM00004572		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	SHASHIBHA	GUPTA	NA			E-368 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PM00005073		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	KHANNA		NA			B 32 SWASTHYA VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PM00005501		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJU	SHARMA		NA			C 147 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PM00005726		Amount for unclaimed and ur	9.00	15-JAN-2022
N	C	GOYAL	NA			B 84 ANNAD VIHAR I P EXT N DELH	INDIA	DELHI	NEW DELHI		110092	PN0002711		Amount for unclaimed and ur	9.00	15-JAN-2022
NASIRUDDIN			NA			C/O S JAGTAR SINGH 9/321 LALITA	INDIA	DELHI	NEW DELHI		110092	PN0002796		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	BHATIA		NA			C 31 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PN0003290		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	KUMAR	AHUJA	NA			132, SAINI ENCLAVE VIKAS MARG E	INDIA	DELHI	NEW DELHI		110092	PN0003420		Amount for unclaimed and ur	9.00	15-JAN-2022
N	K	SINGAL	NA			G-82 1ST FLOOR LAXMI NAGAR DEL	INDIA	DELHI	NEW DELHI		110092	PN0003460		Amount for unclaimed and ur	18.00	15-JAN-2022
OM	PRAKASH	VAISH	NA			PLOT NO 64 AASHIRWAD APARTME	INDIA	DELHI	NEW DELHI		110092	PO0000562		Amount for unclaimed and ur	9.00	15-JAN-2022
P	A	VENUNATHAN				TATA BURROUGHS LTD 207 COMPE	INDIA	DELHI	NEW DELHI		110092	PP0004093		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	JAIN		NA			A-36 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PP0004496		Amount for unclaimed and ur	9.00	15-JAN-2022
P	K	RANADE	NA			18 JAGRITI ENCLAVE VIKAS MARG E	INDIA	DELHI	NEW DELHI		110092	PP0005008		Amount for unclaimed and ur	27.00	15-JAN-2022
PREM	LATA		NA			A-15 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PP0005088		Amount for unclaimed and ur	9.00	15-JAN-2022
P	S	MAKKAR	NA			102 NARAIN NAGAR LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PP0005195		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	NARANG		NA			E 109 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PP0005199		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	BANSAL		NA			C/O I B BANSAL 245 BANK ENCLAVE	INDIA	DELHI	NEW DELHI		110092	PR0004443		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	SINGHAL	NA			KR 304 AGARSEN APTT 66 I.P. EXTEN	INDIA	DELHI	NEW DELHI		110092	PR0004660		Amount for unclaimed and ur	9.00	15-JAN-2022
RUBY	NANDA		NA			E-336 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PR0004959		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MOHAN		NA			247 A G C R ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005216		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDER	VATS	NA			H NO 37 KASHAY BLOCK GURURAM	INDIA	DELHI	NEW DELHI		110092	PR0005270		Amount for unclaimed and ur	9.00	15-JAN-2022
RUBY	NANDA		NA			E-336 NIRMAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005470		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNI	JAIN		NA			C 205 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005654		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJEET	P	SAMPAT	NA			G-33 PREET VIHAR VIKAS MARG DEL	INDIA	DELHI	NEW DELHI		110092	PR0005818		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	LAL	BHATIA	NA			FLAT NO 39 DESHBANDHU SOCIETY	INDIA	DELHI	NEW DELHI		110092	PR0005943		Amount for unclaimed and ur	45.00	15-JAN-2022
RAGINI	GUPTA		NA			D-110 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PR0005955		Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	KESHAV	MANOHAR	KESHAV			AT POST TEMBHODE PALGHARE TAL	INDIA	MAHARASHTRA	PALGHAR		401404		C12013200-12013200-0	Amount for unclaimed and ur	90.00	15-JAN-2022
HASMUKH	B	MEHTA	NA			7 MAHENDRA APT NEAR BUS DEPO	INDIA	MAHARASHTRA	PALGHAR		401602	PH0002677		Amount for unclaimed and ur	9.00	15-JAN-2022
HELAL	C	PUNAMIYA	NA			C/O T R PUNAMIYA AT PO BARDI ST	INDIA	MAHARASHTRA	PALGHAR		401701	PH0002731		Amount for unclaimed and ur	18.00	15-JAN-2022
KSHRMIK	KIRTI	SHAH	NA			POST BORDI ST GHOLVAD TAL DAHA	INDIA	MAHARASHTRA	PALGHAR		401701	PK0005335		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	KIRTI	SHAH	NA			POST BORDI ST GHOLVAD TAL DAHA	INDIA	MAHARASHTRA	PALGHAR		401701	PM0005942		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	M	DAPAKE	NA			SHIVDEEP APARTMENT CHAWADI N	INDIA	MAHARASHTRA	DADARKOLABA		402107		IN300513-IN300513-17	Amount for unclaimed and ur	32.00	15-JAN-2022
PRASHANT	VENKATRAO	KARLE	VENKATRAO	PANDURANG	KARLE	AT PEZARI POST POYNAD TALUKA A	INDIA	MAHARASHTRA	DADARKOLABA		402108		IN300513-IN300513-14	Amount for unclaimed and ur	9.00	15-JAN-2022
KISHOR	DHANANJAY	CHAVARKAR	DHANANJAY			ADARSH NAGAR BHUVANESHWAR R	INDIA	MAHARASHTRA	DADARKOLABA		402109		C12013200-12013200-0	Amount for unclaimed and ur	14.00	15-JAN-2022
SHUBHANGI	S	KONKAR	NA			QR NO C-52 PO IPL/GGCC TOWN S	INDIA	MAHARASHTRA	DADARKOLABA		402125	PS0007604		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHOR	PATIL		NA			A-10/9 RCF VESHWI COLONY KANH	INDIA	MAHARASHTRA	ALIBAG		402209	PK0004417		Amount for unclaimed and ur	9.00	15-JAN-2022
V	P	AGARWAL	NA			C/O G E MES PANAJI GOA	INDIA	GOA	PANAJI		403001	PV0003570		Amount for unclaimed and ur	9.00	15-JAN-2022
SARADA	SRIDHAR	SRIDHAR				12/F1 KAMAT KINARA CARANZALEM	INDIA	GOA	PANAJI		403002		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	15-JAN-2022
K	SUSHILA	PANDURANGNAYK		PANDURANG	VASUDEVNAYAK	2, SHETYE BLDG, RIBANDAR GOA	INDIA	GOA	PANAJI		403006	PK0000112		Amount for unclaimed and ur	450.00	15-JAN-2022
ANOOP	PANKAR		NA			C/O M/S B V PANKAR MARDOL GOA	INDIA	GOA	PANAJI		403404	PA0004077		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAFUL	PANINAIK		NA			F-2, AMANCIA APARTMENT BUILDIN	INDIA	GOA	PANAJI		403507	PP0003918		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	K	PRABHU	NA			SHREE RAMNATH SMURTI H NO 79D	INDIA	GOA	PANAJI		403521	PK0004274		Amount for unclaimed and ur	9.00	15-JAN-2022
AMI	MUSANI		NA			C/O DAMANIA ENTERPRISES 7 NEW	INDIA	GOA	MARGAON		403601	PA0004368		Amount for unclaimed and ur	9.00	15-JAN-2022
ALITA	MONTEIRO	FERNANDES	NA			C/O S FERNANDES NEAR CARMELITE	INDIA	GOA	MARGAON		403601	PA0004895		Amount for unclaimed and ur	45.00	15-JAN-2022
ULHAS	LADU	AKOLKAR	NA			STATE BANK OF INDIA ZUARINAGAR	INDIA	GOA	MARGAON		403726	PU0001210		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	CHANDRA		PRAKASH	CHANDRA		C/O L CDR P CHANDRA, OIC ADR INS	INDIA	GOA	MARGAON		403801	PI0000169		Amount for unclaimed and ur	225.00	15-JAN-2022

PRAKASH	CHANDRA		BHUWAN	CHANDRA		OIC ADR INS HANSA, NAVAL AIR STA	INDIA	GOA	MARGAON			403801	PP0000763		Amount for unclaimed and ur	225.00	15-JAN-2022	
EMILIA	MATTOS		PETER	NASCIMENTO	MATTOS	C/O VICTORY PHOTO STUDIO DOUR	INDIA	GOA	MARGAON			403802	PE0000041		Amount for unclaimed and ur	225.00	15-JAN-2022	
GURBACHAN	SINGH	KANWAL	NA			PROJECT DIRECTOR UNDER WATER	INDIA	GOA	MARGAON			403802	PG0002064		Amount for unclaimed and ur	9.00	15-JAN-2022	
JAMES	ANTHONY	H	NA			C/O STADARD CHARTERED BANK VA	INDIA	GOA	MARGAON			403802	PI0003321		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAKESH	KUMAR	KATHOTIA	S	K	KATHOTIA	C R BHANSALI & ASSOCIATES 2/12	INDIA	MAHARASHTRA	MUMBAI				PR0002610		Amount for unclaimed and ur	72.00	15-JAN-2022	
KIRAN	VINAY	KABRA	NA			10 KORES STAFF QTRS VARTAK NAG	INDIA	MAHARASHTRA	THANE				PK0005085		Amount for unclaimed and ur	18.00	15-JAN-2022	
VINAY	KANT	KABRA	NA			10 KORES STAFF QTRS VARTAKNAG	INDIA	MAHARASHTRA	THANE				PV0003783		Amount for unclaimed and ur	27.00	15-JAN-2022	
EHEN	VALARINE	VANHALTEN	NA			C/O MRS N MUDALIAR T 109 17 STA	INDIA	MAHARASHTRA	PUNE				PE0000409		Amount for unclaimed and ur	9.00	15-JAN-2022	
P	THIRUMALESHW	BHAT	NA			NUMO 2 SHANKAR SOCIETY SANEWADI	INDIA	MAHARASHTRA	PUNE				PP0004106		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHEKHAR	SURYAKANT	DOSHI	NA			1070 M G ROAD MAHAD DIST RAIG	INDIA	MAHARASHTRA	RAIGAD					IN300214-IN300214-11	Amount for unclaimed and ur	225.00	15-JAN-2022	
SHAKUNTALA	KARNIK	NA	NA			A-2-8 163 C MIG DDA PASCHIM VIH	INDIA	DELHI	NEW DELHI				PS0007479		Amount for unclaimed and ur	9.00	15-JAN-2022	
SUDAMA	PRASAD	ALWA	NA			MNAMAL BHAGWANDAS RANA ME	INDIA	MAHARASHTRA	NERAL			410101	PS0008510		Amount for unclaimed and ur	9.00	15-JAN-2022	
JAYA	RAJINIKANT	THAKKER	RAJINIKANT	SHANTILAL	THAKKER	SADHU GOKHLE WADA, TILAK ROAD	INDIA	MAHARASHTRA	PANVEL				PI0000459		Amount for unclaimed and ur	225.00	15-JAN-2022	
JAYA	RAJINIKANT	THAKKER	RAJINIKANT	S	THAKKER	SADHU GOKHLE WADA, TILAK ROAD	INDIA	MAHARASHTRA	PANVEL				PI0000460		Amount for unclaimed and ur	225.00	15-JAN-2022	
VANDANA	DILIP	DIWADKAR	NA			C/O MR D K DIWADKAR M/S INDIAN	INDIA	MAHARASHTRA	PANVEL				410203	PV0003486	Amount for unclaimed and ur	18.00	15-JAN-2022	
MUKUL	THAKUR		NA			C-3-4-4, ONGC COMPLEX' PANVEL N	INDIA	MAHARASHTRA	PANVEL				410206	PM00005065	Amount for unclaimed and ur	9.00	15-JAN-2022	
SHRIRANG	VISHNU	MASKAR	NA			C-203 GIRIRAI CO OP HSG SOC SECT	INDIA	MAHARASHTRA	PANVEL				410206	PS0008922	Amount for unclaimed and ur	9.00	15-JAN-2022	
LATA	BHATE		NA			TYPE IV 13/02 KASBEKAR PARK RAS	INDIA	MAHARASHTRA	PANVEL				410207	PL0002931	Amount for unclaimed and ur	9.00	15-JAN-2022	
JAGDISH	N	KHANDELWAL	N	R	KHANDELWAL	31 BHANGARWADI LOHAVALA TALLU	INDIA	MAHARASHTRA	PANVEL				410401		IN302236-IN302236-11	Amount for unclaimed and ur	86.00	15-JAN-2022
BAHGWANTI	POPATLAL	PARMAR	NA			C/O MAHVIR MEDICALS 83 JAI CHAN	INDIA	MAHARASHTRA	PANVEL				410401	PB0003492	Amount for unclaimed and ur	9.00	15-JAN-2022	
DEEPAK	AMARATLAL	SHAH	NA			50A BHANGARWADI LONAVLA PD	INDIA	MAHARASHTRA	PANVEL				410401	PD0003218	Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJENDRA	KALYAN	SAHAYKHANDELW	NA			RAM MANDIR BHANGARWADI LON	INDIA	MAHARASHTRA	PANVEL				410401	PR0006196	Amount for unclaimed and ur	18.00	15-JAN-2022	
SHEEBA	ALEXANDER		NA			F 68 OLD BAZAR LONAVCA DIST PUN	INDIA	MAHARASHTRA	PANVEL				410401	PS0010499	Amount for unclaimed and ur	18.00	15-JAN-2022	
SHANTI	RATHOR		NA			W/O GANGA PRASAD RATHOR MCM	INDIA	MAHARASHTRA	PANVEL				410402	PS0007221	Amount for unclaimed and ur	9.00	15-JAN-2022	
RAVINDR	BALAWANT	DATE	BALWANT	SHIVRAM	DATE	AMBALAL BABUBHAI BLDG MANCHA	INDIA	MAHARASHTRA	PANVEL				410503		IN300513-IN300513-14	Amount for unclaimed and ur	14.00	15-JAN-2022
VAIBHAV	R	SHIRKE	NA			TALEGAON DABHADE VARAK ROAD	INDIA	MAHARASHTRA	PANVEL				410507		C12036000-12036000	Amount for unclaimed and ur	23.00	15-JAN-2022
SANIYAKUMAR	MALI		GOPINATH	MALI		1 SAINATH COOP HSG SOC PLOT NG	INDIA	MAHARASHTRA	PANVEL				410507	PS0005437	Amount for unclaimed and ur	900.00	15-JAN-2022	
MAHENDRA	KUMAR	NATWARLALPATE	NA			7 SEEMA B APPT ALKAPURI SOCIETY	INDIA	MAHARASHTRA	PUNE				411000	PM00005559	Amount for unclaimed and ur	9.00	15-JAN-2022	
MHERBURZIN	BEHRAM	IRANI	BEHRAM	RUSTOM	IRANI	259 BUND GARDEN A/5 APSARA AP	INDIA	MAHARASHTRA	PUNE				411001		C12036000-12036000	Amount for unclaimed and ur	135.00	15-JAN-2022
ADIL	DORABJEE		NA			20 SASOON ROAD PUNE	INDIA	MAHARASHTRA	PUNE				411001	PA0004297	Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJIV	MITTAL		NA			7/207 ADITYA COMPLEX PREET VIH	INDIA	DELHI	NEW DELHI				110092	PR0006020	Amount for unclaimed and ur	9.00	15-JAN-2022	
RANJANA	KOHLI		NA			C 147 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI				110092	PR0006410	Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJINDER	KUMAR	MEHTA	NA			246 P N BANK ENCLAVE NEAR LAKSH	INDIA	DELHI	NEW DELHI				110092	PR0006505	Amount for unclaimed and ur	9.00	15-JAN-2022	
SANGEETA	SRIVASTAVA		KEDAR	NATH	SRIVASTAVA	A/11/173, PUSHANILAI VIKAS MARG	INDIA	DELHI	NEW DELHI				110092	PS0000290	Amount for unclaimed and ur	113.00	15-JAN-2022	
SUBRATA	CHAKRAVORTY		NA			J-3-122 JAWAHAR PARK WEST LAXM	INDIA	DELHI	NEW DELHI				110092	PS0007062	Amount for unclaimed and ur	9.00	15-JAN-2022	
SUSHMA	MITTAL		NA			C-11 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI				110092	PS0007095	Amount for unclaimed and ur	9.00	15-JAN-2022	
SURIIT	KAUR		NA			WA-162 SHAKARPUR DELHI	INDIA	DELHI	NEW DELHI				110092	PS0007905	Amount for unclaimed and ur	9.00	15-JAN-2022	
SUSHIL	DATTA		NA			G 38 ARUNA PARK SHAKARPUR J R	INDIA	DELHI	NEW DELHI				110092	PS0007920	Amount for unclaimed and ur	9.00	15-JAN-2022	
SHIVDAYAL	GUPTA		NA			FLAT NO 64 AASHIRWAD APTS CO O	INDIA	DELHI	NEW DELHI				110092	PS0008382	Amount for unclaimed and ur	9.00	15-JAN-2022	
SANIY	GOEL		NA			B 410 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI				110092	PS0008872	Amount for unclaimed and ur	9.00	15-JAN-2022	
SUMAN	MAHAJAN		NA			A-60 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI				110092	PS0009722	Amount for unclaimed and ur	18.00	15-JAN-2022	
SANTOSH	KUMAR	BAHETI	NA			M/5 MUDRA INVESTMENTS B 28 JIN	INDIA	DELHI	NEW DELHI				110092	PS0008727	Amount for unclaimed and ur	45.00	15-JAN-2022	
SANJEEV	KUMAR	MITTAL	NA			7/207 ADITYA COMPLEX PREET VIH	INDIA	DELHI	NEW DELHI				110092	PS0008873	Amount for unclaimed and ur	9.00	15-JAN-2022	
SANJEEV	KUMAR		NA			A 4 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI				110092	PS0009886	Amount for unclaimed and ur	9.00	15-JAN-2022	
SUKHDEV	SINGH	BHALLA	NA			7 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI				110092	PS0010040	Amount for unclaimed and ur	27.00	15-JAN-2022	
SURBHI	AGARWAL		NA			5/221 LALITA PARK LAXMI NAGAR D	INDIA	DELHI	NEW DELHI				110092	PS0010244	Amount for unclaimed and ur	5.00	15-JAN-2022	
SNEH	LATA	AGRAWAL	NA			C/O RAJESH AGRAWAL 2F DEEPA AP	INDIA	DELHI	NEW DELHI				110092	PS0010332	Amount for unclaimed and ur	18.00	15-JAN-2022	
SUBHASH	GOEL		NA			D-238 1ST FLOOR ANAND VIHAR DEL	INDIA	DELHI	NEW DELHI				110092	PS0010412	Amount for unclaimed and ur	18.00	15-JAN-2022	
SUSHMA	MEHTA		NA			C 98 NIRMAN VIHAR DELHI	INDIA	DELHI	NEW DELHI				110092	PS0010520	Amount for unclaimed and ur	90.00	15-JAN-2022	
SAMAR	BHOWMIK		NA			D 114 STREET NO 5 LAXMI NAGAR D	INDIA	DELHI	NEW DELHI				110092	PS0010546	Amount for unclaimed and ur	9.00	15-JAN-2022	
SAJJAN	SURANA		NA			17 EAST END ENCLAVE NEAR RADHI	INDIA	DELHI	NEW DELHI				110092	PS0010845	Amount for unclaimed and ur	18.00	15-JAN-2022	
USHA	RANI		BHAGWAN	BANSAL		D-327, FIRST FLOOR, NEAR PUNJAB	INDIA	DELHI	NEW DELHI				110092	PV0000287	Amount for unclaimed and ur	225.00	15-JAN-2022	
VEENA	BAJAJ		NA			H NO E-148 JAWHAR PARK DELHI	INDIA	DELHI	NEW DELHI				110092	PV0002944	Amount for unclaimed and ur	9.00	15-JAN-2022	
VIJAY	KUMARI		NA			FLAT NO 64 A SHIRWAD APARTMENT	INDIA	DELHI	NEW DELHI				110092	PV0003236	Amount for unclaimed and ur	9.00	15-JAN-2022	
VIVEK	VARSHNEY		NA			79 J & K BLOCK LAXMI NAGAR DELH	INDIA	DELHI	NEW DELHI				110092	PV0003673	Amount for unclaimed and ur	9.00	15-JAN-2022	
VEERA	GUPTA		NA			C 380 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI				110092	PV0003801	Amount for unclaimed and ur	9.00	15-JAN-2022	
YOGESH	KUMAR	AGARWAL	NA			C/O ASHOKA WATCH H-30 GALI NO	INDIA	DELHI	NEW DELHI				110092	PY0000589	Amount for unclaimed and ur	9.00	15-JAN-2022	
DEVINDRA	KUMAR	GARG	NA			D-395 A STREET NO 12 HARDEV PUR	INDIA	DELHI	NEW DELHI				110093	PD0003975	Amount for unclaimed and ur	18.00	15-JAN-2022	
MEENAKSHI	MAHAJAN		NA			217 C (MIG), POCKET-F GTB ENCLAV	INDIA	DELHI	NEW DELHI				110093	PM00005451	Amount for unclaimed and ur	9.00	15-JAN-2022	
MANOJ	KUMAR	GOYAL	NA			C/48/3 NATHU COLONY MANDOLI R	INDIA	DELHI	NEW DELHI				110093	PM00005832	Amount for unclaimed and ur	45.00	15-JAN-2022	
SHARDA	RANI	GARG	NA			C/48/3 NATHU COLONY MANDOLI R	INDIA	DELHI	NEW DELHI				110093	PS0010410	Amount for unclaimed and ur	36.00	15-JAN-2022	
SHARDA	RANI	GARG	NA			h no. 18/19 SHAKTI NAGAR NEAR JU	INDIA	DELHI	NEW DELHI				110007	PS0010712	Amount for unclaimed and ur	45.00	15-JAN-2022	
MADHU	GOEL		NA			J-9/2 WEST JYOTI NAGAR SHAHDAR	INDIA	DELHI	NEW DELHI				110094	PM00004569	Amount for unclaimed and ur	9.00	15-JAN-2022	
ASHA	SOOD		NA			B-209, VIVEK VIHAR, PHASE I, DELH	INDIA	DELHI	NEW DELHI				110095	PA0004164	Amount for unclaimed and ur	9.00	15-JAN-2022	
AMIT	KUMAR	JAIN	NA			M/5 MADHU CONSULTANCY A-5 J D	INDIA	DELHI	NEW DELHI				110095	PA00005568	Amount for unclaimed and ur	9.00	15-JAN-2022	
C	KRISHNASWAMY		NA			1 98 D DILSHA GARDEN DELHI	INDIA	DELHI	NEW DELHI				110095	PC0002199	Amount for unclaimed and ur	9.00	15-JAN-2022	
DEV	RAJ	ARORA	NA			C 235 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI				110095	PD0003931	Amount for unclaimed and ur	9.00	15-JAN-2022	
GULVARDHAN	MALIK		NA			F/54 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI				110095	PG0002516	Amount for unclaimed and ur	45.00	15-JAN-2022	
GOPAL	SUREKA		NA			G-58 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI				110095	PG0002581	Amount for unclaimed and ur	9.00	15-JAN-2022	
PREM	RANI	BOTHR	AMOLAK	CHAND	DOSHI	B-62 VIVEK VIHAR 1ST FLOOR PHASE	INDIA	DELHI	NEW DELHI				110095	PGAB0101310	Amount for unclaimed and ur	9.00	15-JAN-2022	
HAR	KISHORE		NA			DRIVEWELL SERVICE STATION G T R	INDIA	DELHI	NEW DELHI				110095	PH0002527	Amount for unclaimed and ur	9.00	15-JAN-2022	
JUGAL	KISHORE		NA			DRIVE WELL SERVICE STATION G.T.R	INDIA	DELHI	NEW DELHI				110095	PI0003210	Amount for unclaimed and ur	9.00	15-JAN-2022	
K	R	SAXENA	NA			17/B POCKET B M I G FLATS DILSHA	INDIA	DELHI	NEW DELHI				110095	PK0004960	Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHAN			NA			H-11 LIC COLONY G T ROAD DILSHA	INDIA	DELHI	NEW DELHI				110095	PK0005264	Amount for unclaimed and ur	45.00	15-JAN-2022	
LAIPT	RAI	CHAWLA	D	R	CHAWLA	F-43 DILSHAD COLONY, JHILMIL DEL	INDIA	DELHI	NEW DELHI				110095	PL0000046	Amount for unclaimed and ur	225.00	15-JAN-2022	
POORAN	CHANDRA	SHARMA	NA			DRIVEWELL SERVICE STATION G T R	INDIA	DELHI	NEW DELHI				110095	PP0004625	Amount for unclaimed and ur	9.00	15-JAN-2022	
PURNA	MAJUMDER		NA			MIG FLAT NO 22 D POCKET J & K DIL	INDIA	DELHI	NEW DELHI				110095	PP0004694	Amount for unclaimed and ur	9.00	15-JAN-2022	
PRADEEP	RAJ		NA			17/B POCKET B M I G FLATS DILSHA	INDIA	DELHI	NEW DELHI				110095	PP0004845	Amount for unclaimed and ur	9.00	15-JAN-2022	
PRATIMA	PODDAR		NA			PLOT B-77 FLAT A-1 DILSHAD COLON	INDIA	DELHI	NEW DELHI				110095	PP0005240	Amount for unclaimed and ur	18.00	15-JAN-2022	
RAJESH	ARORA		NA			A-140 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI				110095	PR0004599	Amount for unclaimed and ur	18.00	15-JAN-2022	
CHANDANMAL	YUVRAJ	SHAH	YUVRAJ	BHALAJI	SHAH	C/O KARISHMA LASER & COSMETIC	INDIA	MAHARASHTRA	PUNE				411001	PC0000165	Amount for unclaimed and ur	261.00	15-JAN-2022	

LAKSHMI	GIDWANI		NA			3 PREM KUTIR 9 SADHU VASWANI P	INDIA	MAHARASHTRA	PUNE	411001	PL0002905		Amount for unclaimed and ur	9.00	15-JAN-2022
MOTI	GIDWANI		KISHINCHAND	GIDWANI		5/2 FIVE STAR APARTMENTS BUND	INDIA	MAHARASHTRA	PUNE	411001	PM0001628		Amount for unclaimed and ur	360.00	15-JAN-2022
MOHAMED	AKILG	SOMJI	NA			11 BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PM0004124		Amount for unclaimed and ur	90.00	15-JAN-2022
M	R	JAYARANAN	NA			BLDG NO A 3 FLAT NO 8 A SUJATA A	INDIA	MAHARASHTRA	PUNE	411001	PM0004193		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHSIN	ABDULHUSAIN	SURTI	NA			2420 EAST STREET 412 GULMOHAR	INDIA	MAHARASHTRA	PUNE	411001	PM0004803		Amount for unclaimed and ur	9.00	15-JAN-2022
MANEK	MUBARAKAJ		NA			NEW CHANAKYA APTS 1ST FLOOR N	INDIA	MAHARASHTRA	PUNE	411001	PM0005129		Amount for unclaimed and ur	9.00	15-JAN-2022
NAREDRA	HANSRAJ	THAKKAR	NA			464/A SALISBURY PARK BEHIND RAD	INDIA	MAHARASHTRA	PUNE	411001	PN0002968		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	VASEKAR		NA			DUHDAT BUILDING OPP Z P 391 NE	INDIA	MAHARASHTRA	PUNE	411001	PP0004226		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	DULANI		NA			C/O HARSHA MEDICALS SHOP NO 3	INDIA	MAHARASHTRA	PUNE	411001	PP0004495		Amount for unclaimed and ur	18.00	15-JAN-2022
RUKMA	GIDWANI		NA			R-1/14, PARMAR TRADE CENTRE SA	INDIA	MAHARASHTRA	PUNE	411001	PR0004967		Amount for unclaimed and ur	9.00	15-JAN-2022
ROOPINDER	TEWARI		NA			C/O M.G.SHAHANI & CO. (DELHI) P	INDIA	MAHARASHTRA	PUNE	411001	PR0005403		Amount for unclaimed and ur	9.00	15-JAN-2022
S	VAIDYANATHAN		NA			BLDG NO A 3 FLAT NO 8 A SUJATA A	INDIA	MAHARASHTRA	PUNE	411001	PS0007246		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	S	PRASAD	NA			RIVER NEST APARTMENTS NO.C-21	INDIA	MAHARASHTRA	PUNE	411001	PS0008340		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIRISH	S	JADHAV	NA			378 SHUKRUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0008993		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANT	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O CHIMANLAL D SHAH 559/60 CE	INDIA	MAHARASHTRA	PUNE	411001	PV0000185		Amount for unclaimed and ur	450.00	15-JAN-2022
BHARATI	RAMESH	SAINANI	NA			NILKANTH NAGAR (AJMERA) A 5 FLA	INDIA	MAHARASHTRA	PUNE	411002	PB0003213		Amount for unclaimed and ur	27.00	15-JAN-2022
DIGAMBER	BHALERAO		NA			937 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0003283		Amount for unclaimed and ur	9.00	15-JAN-2022
DAMODAR	ANANT	KHARE	NA			BLOCK NO A 10 SARASNAGAR SIDHI	INDIA	MAHARASHTRA	PUNE	411002	PD0003369		Amount for unclaimed and ur	9.00	15-JAN-2022
HASISING	JAIN		NA			C/O GUJAR 1499 SHUKRAWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PH0002388		Amount for unclaimed and ur	9.00	15-JAN-2022
KHADILKAR	B	V	NA			1330 SHUKRAWAR PETH HARI NIWA	INDIA	MAHARASHTRA	PUNE	411002	PK0004085		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAV	SHARMA		NA			MAHALAXMI MANDIR OPP SARAS B	INDIA	MAHARASHTRA	PUNE	411002	PK0005040		Amount for unclaimed and ur	9.00	15-JAN-2022
MUDHURI	A	KANASKAR	NA			188 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM00004825		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	H	PALESHA	NA			1668 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0005147		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHAN	H	PALESHA	NA			FLAT III B,JOLLY MAKER APARTMEN	INDIA	MAHARASHTRA	PUNE	411002	PM0005235		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHANLAL	SHARMA		NA			MAHALAXMI MANDIR OPP SARAS B	INDIA	MAHARASHTRA	PUNE	411002	PM0005512		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALA	RAMESH	BHANDARI	NA			1149 RAVIWAR KAPADGANI BHAVA	INDIA	MAHARASHTRA	PUNE	411002	PN0002884		Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	KULKARNI		NA			340 GANESH PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PN0003069		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYAN	CHHABRIA		NA			J T PHARMACEUTICAL CO 42/2 BUDI	INDIA	MAHARASHTRA	PUNE	411002	PN0003399		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAHLAD	GOVIND	GURAV	NA			92 BHAVANI PETH GORAD BUILDING	INDIA	MAHARASHTRA	PUNE	411002	PP0003930		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	THADANI		NA			13-2 APNA GHAR SHANKAR SHET R	INDIA	MAHARASHTRA	PUNE	411002	PP0003942		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSRAM	H	VASWANI	NA			798/9 CARMEN HOUSE 1 ST FLOOR	INDIA	MAHARASHTRA	PUNE	411002	PP0004142		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	B	OSWAL	NA			312 RAVIWAR PE NEAR SUBHASHA	INDIA	MAHARASHTRA	PUNE	411002	PP0004867		Amount for unclaimed and ur	9.00	15-JAN-2022
S	C	TEWARI	NA			MILITARY HOSPITAL C T C GOLIBAR	INDIA	MAHARASHTRA	PUNE	411002	PS0007992		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMSUNDER	CHHABRIA		NA			J T PHARMACEUTICAL CO 42/2 BUDI	INDIA	MAHARASHTRA	PUNE	411002	PS0010145		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDKUMAR	WADEKAR		NA			26 8 PUNE BOMBAY ROAD OPP B U	INDIA	MAHARASHTRA	PUNE	411003	PN0002945		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	WADEKAR		NA			26 8 PUNE BOMBAY ROAD OPP B U	INDIA	MAHARASHTRA	PUNE	411003	PS0008231		Amount for unclaimed and ur	9.00	15-JAN-2022
LALITAGAURI	GOPAL	DIXIT	GOPAL			47/24, 1 ST FLOOR, DIXIT APTS, LA	INDIA	MAHARASHTRA	PUNE	411004		C12049700-12049700	Amount for unclaimed and ur	90.00	15-JAN-2022
ARUN	GOVIND	DATTAWADKAR	GOVIND	KESHAV	DATTAWADKAR	PULACHI WADI, PUMPING STATION	INDIA	MAHARASHTRA	PUNE	411004	PA0000943		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHOK	NADKARANI		NA			1 KALASHAREE PRABHAT ROAD LTH	INDIA	MAHARASHTRA	PUNE	411004	PA0003841		Amount for unclaimed and ur	18.00	15-JAN-2022
ANANT	KAKATKAR		NA			332-A SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0004398		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	V	DESAI	NA			36/1 AMOL APTS NEAR KAMLA NEH	INDIA	MAHARASHTRA	PUNE	411004	PA0004959		Amount for unclaimed and ur	9.00	15-JAN-2022
BHARATI	WADEKAR		NA			37/19A ARUN APTS PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PB0003605		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	R	CHANDAVARKAR	NA			LAVANYA 103/3 BHONDE COLONY Y	INDIA	MAHARASHTRA	PUNE	411004	PK0005370		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHAV	LAXMANRAO	GOKHALE	LAXMAN	K	GOKHALE	FLAT NO 30 SIVARNA NAGARI, KAR	INDIA	MAHARASHTRA	PUNE	411004	PM0000150		Amount for unclaimed and ur	225.00	15-JAN-2022
PARANIPE	ANIL	YASHWANT	NA			NAYAN-TARA' 16/8, SUNITA HSG. S	INDIA	MAHARASHTRA	PUNE	411004	PP0000255		Amount for unclaimed and ur	135.00	15-JAN-2022
PRAKASH	SHRIDHAR	GHATGE	SHRIDHAR	R	GHATGE	769/5 DECCAN GYAMKANA, JAYASH	INDIA	MAHARASHTRA	PUNE	411004	PP0000825		Amount for unclaimed and ur	405.00	15-JAN-2022
PRASUN	KUMAR	MOOKHERJEE	NA			D/59, PRASANNA JEEVAN COOP HS	INDIA	MAHARASHTRA	PUNE	411004	PP0003973		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	CHORDIYA		NA			5 S AIN VIDYALAYA 844 SHIVAJINAG	INDIA	MAHARASHTRA	PUNE	411004	PR0004584		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	TANDON		NA			KOLHATKAR BUNGALOW 129/C LAM	INDIA	MAHARASHTRA	PUNE	411004	PR0005614		Amount for unclaimed and ur	9.00	15-JAN-2022
SAYAR	DEVI	MODI	NA			A 73 VIVEK VIHAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PS0009934		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	BANDIL		NA			65 A DDA FLATS JHILMIL DELHI	INDIA	DELHI	NEW DELHI	110095	PS0010294		Amount for unclaimed and ur	54.00	15-JAN-2022
SUMAN	NANGIA		NA			C-243 THILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	PS0010509		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	KUMAR	GUPTA	NA			D 80 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PS0010653		Amount for unclaimed and ur	18.00	15-JAN-2022
THOMAS	MATHEW		NA			N-30/B-4 D D A FLATS DILSHAD GAR	INDIA	DELHI	NEW DELHI	110095	PT0001338		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	MALHOTRA		NA			B-10/B 1 I T COMPLX HALUZ KHAS NE	INDIA	DELHI	NEW DELHI		PP0004064		Amount for unclaimed and ur	9.00	15-JAN-2022
CHHAYA	BATRA		NA			G-23 NEW SELAMPUR DELHI	INDIA	DELHI	DELHI		PC0001985		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR		NA			O M/S PLASTICOTE INDIA 43 DHOBI	INDIA	DELHI	DELHI		PS0008203		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	AHUJA		NA			G61 OLD MAHABIR NAGAR W DELHI	INDIA	DELHI	DELHI		PS0008328		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	SOOD		NA			7 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI		PS0008536		Amount for unclaimed and ur	9.00	15-JAN-2022
MIANOJ	NARANG		NA			K 83 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		PM00004377		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	GUPTA		NA			7 KARTAR NAGAR MODEL TOWN AN	INDIA	HARYANA	AMBALA		PD0003426		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	GOEL		NA			49 ASHOK VIHAR I DELHI	INDIA	DELHI	DELHI		PS0008334		Amount for unclaimed and ur	5.00	15-JAN-2022
JITENDRA	ARORA		NA			H NO 409/12 JACMUPURA GURGAO	INDIA	HARYANA	GURGAON		PA0002852		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	SHARMA		NA			12 LUXMI LINE BIRLA COLONY BHIW	INDIA	RAJASTHAN	BHIWANI		PA0005204		Amount for unclaimed and ur	18.00	15-JAN-2022
PANKAJ	KUMAR	SINGHCHOUHAR	DAMODAR		CHOUHDHARY	H NO 211 SEC 33 NPTI COLONY FARI	INDIA	HARYANA	FARIDABAD	121001		IN302236-IN302236-11	Amount for unclaimed and ur	7.00	15-JAN-2022
NARENDAR	KUMAR	DUA	SH		NEBHRAIDUA	HOUSE NO. 264 SECTOR 8 . FARIDA	INDIA	HARYANA	FARIDABAD	121001		C12033500-12033500-0	Amount for unclaimed and ur	9.00	15-JAN-2022
A	P	KHOSLA	NA			419 SECTOR 8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA00004275		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	DEWAN		NA			1 B 69 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PA00004631		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMPA	SEHGAL		NA			58/67 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PC0001917		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	KANTA		NA			2N-23 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PC0002186		Amount for unclaimed and ur	9.00	15-JAN-2022
C	KANNAN		NA			NO 997 TYPE IV NH IV FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PC0002211		Amount for unclaimed and ur	9.00	15-JAN-2022
GIAN	PRAKASH	GUPTA	BHANWAR	LAL	GUPTA	NESSON HUT NO 1C/51, FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PG0000283		Amount for unclaimed and ur	225.00	15-JAN-2022
H	B	SINGHBAKSHI	NA			1035/TYPE IV SECTOR 40 NIT FARID	INDIA	HARYANA	FARIDABAD	121001	PH0002159		Amount for unclaimed and ur	9.00	15-JAN-2022
HARKESH	KUMAR	SINGH	NA			3-C-115 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PH0002550		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	PRASAD		NA			ATR NO-461 TYPE II NH-IV FARIDAB	INDIA	HARYANA	FARIDABAD	121001	PI0002894		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	SURI		NA			C/O PUNJAB NATIONAL BANK N I T	INDIA	HARYANA	FARIDABAD	121001	PI0003057		Amount for unclaimed and ur	5.00	15-JAN-2022
JAGJIT	SINGH		NA			HOUSE NO 2168 SECTOR 16 FARIDA	INDIA	HARYANA	FARIDABAD	121001	PI0003171		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	PAL	SINGH	NA			A 1295 DABUA COLONY FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PI0003383		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	LAL	SEHGAL	NA			58/67 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PK0004444		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KANT	GUPTA	NA			H NO 3-C/252 NIT FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121001	PK0004972		Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHNA	RANI	BATRA	NA			H NO 107 SECTOR 15 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121001	PK0005219		Amount for unclaimed and ur	27.00	15-JAN-2022

LATESH	MADAAN		NA			H NO 3A/97 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PL0002938		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	LAL	AGARWAL	NA			VINAYAK ENGINEERING WORKS PLO	INDIA	HARYANA	FARIDABAD		121001	PM0004451		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAIN	DEVI		NA			182 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PN0003548		Amount for unclaimed and ur	81.00	15-JAN-2022
PUSHPA	AGARWAL		ARUN	KUMAR	AGARWAL	1 A 225 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PP0002667		Amount for unclaimed and ur	135.00	15-JAN-2022
PARUSH	CHADHA		NA			BANGLOW PLOT 5 E/27 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PP0004661		Amount for unclaimed and ur	18.00	15-JAN-2022
PRADEEP	KUMAR	JAIN	NA			INDO ELECTRIC COMPANY 10 57 N I	INDIA	HARYANA	FARIDABAD		121001	PP0004873		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJEV	VOHRA		SH	RAGHUBIR	SINGHVOHRA	HOUSE NO 5P/3 N I T, FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PRO0003322		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMA	KANT	SHUKLA	NA			1050 TYPE V NH 4 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PR0005466		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	GUPTA		NA			HOUSE NO 175 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PRO005819		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	KUMAR	ARORA	NA			58 SECTOR-28 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PR0005956		Amount for unclaimed and ur	18.00	15-JAN-2022
RITA	AGRAWAL		NA			1105/9 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PRO006210		Amount for unclaimed and ur	54.00	15-JAN-2022
RAM	AVATAR	GUPTA	NA			C/O BIRLA KENT TAYLOR 14 MATHU	INDIA	HARYANA	FARIDABAD		121001	PR0006592		Amount for unclaimed and ur	45.00	15-JAN-2022
RAKESH	KUMAR	CHOPRA	NA			1848 SECTOR 9 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PR0006626		Amount for unclaimed and ur	27.00	15-JAN-2022
SHAKUNTALA	CHADHA		NA			BANGLOW PLOT NO-5 E-27 N I T FAR	INDIA	HARYANA	FARIDABAD		121001	PS0007036		Amount for unclaimed and ur	18.00	15-JAN-2022
SUBHASH	JAIN		NA			HNO 236 SECTOR NO 8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	PS0009861		Amount for unclaimed and ur	27.00	15-JAN-2022
SATISH	KUMAR		NA			16 NEW COLONY RAILWAY ROAD FAR	INDIA	HARYANA	FARIDABAD		121001	PS0010725		Amount for unclaimed and ur	9.00	15-JAN-2022
TILAK	RAJ	GROVER	NA			18/21 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		121001	PT0001202		Amount for unclaimed and ur	18.00	15-JAN-2022
VIMAL	NAGRATH		NA			C/O VIAS DEV NAGRATH SECTOR-15	INDIA	HARYANA	FARIDABAD		121001	PV0002856		Amount for unclaimed and ur	18.00	15-JAN-2022
RAGHUNATH	PAPPU		NA			759/85 DECCAN GYMKHANA BHANDI	INDIA	MAHARASHTRA	PUNE		411004	PM0005924		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIDHAR	HARI	GODBOLE	HARI	GANESH	GODBOLE	917/23-B, GANESH WADI V D GHATA	INDIA	MAHARASHTRA	PUNE		411004	PS0001801		Amount for unclaimed and ur	945.00	15-JAN-2022
SHRIKANT	BHANAGE		NA			73/1/14 SUREKHAMALA CHHAYA C	INDIA	MAHARASHTRA	PUNE		411004	PS0008403		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIPAD	LAXMAN	BHURASKAR	NA			11/3 MEGHALI VISHNU DAMLE PETH	INDIA	MAHARASHTRA	PUNE		411004	PS0008408		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHAMA	S	JOALEKAR	NA			C-3 MADHUBAN F.C.ROAD PUNE	INDIA	MAHARASHTRA	PUNE		411004	PS0009395		Amount for unclaimed and ur	18.00	15-JAN-2022
USHA	RAGHAVENDRA	GUPTA	NA			C/O SH R K GUPTA 39/53 PRACHAT	INDIA	MAHARASHTRA	PUNE		411004	PU0001050		Amount for unclaimed and ur	45.00	15-JAN-2022
UJAWALA	RANADE		NA			C/O SUDHAKAR SHRIDHAR RANADE	INDIA	MAHARASHTRA	PUNE		411004	PU0001071		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRABAI	B	DAKILA	NA			26/12 VANJARI BLDG SHIVAJINAGAR	INDIA	MAHARASHTRA	PUNE		411005	PH0002572		Amount for unclaimed and ur	9.00	15-JAN-2022
SAURABH	HARISH	THAKKAR	NA			CHAINANYA B/24 ASHVINI CO OP H	INDIA	MAHARASHTRA	PUNE		411005	PS0008991		Amount for unclaimed and ur	27.00	15-JAN-2022
SHANTARAM	PANDURANG	PAWAR	PANDURANG	MARUTI	PAWAR	BLDG F 4/7 HERMES HERITAGE PHA	INDIA	MAHARASHTRA	PUNE		411006		IN300360-IN300360-22	Amount for unclaimed and ur	45.00	15-JAN-2022
JOSEPH	WILLIAMS		NA			C/O JOHN BRITTO FLAT NO 11 PLOT	INDIA	MAHARASHTRA	PUNE		411006	PI0003088		Amount for unclaimed and ur	9.00	15-JAN-2022
GAYATHRI	MALLIK		J	MALLIK		C/O J MALLIK E-3/14, SHRINE GARD	INDIA	MAHARASHTRA	PUNE		411007	PG0001074		Amount for unclaimed and ur	900.00	15-JAN-2022
GOVIND	PANDURANG	THORBOLE	NA			FLAT G/15 KUMAR CLASSICS AUNDH	INDIA	MAHARASHTRA	PUNE		411007	PG0002047		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAV	MIRCHANDANEY		NA			BUNGALOW NO 124 RD NO 1 SINDH	INDIA	MAHARASHTRA	PUNE		411007	PK0004077		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHORE	CHAND	ARORA	NA			C-4 CHINTAMAN NAGAR ANAND PA	INDIA	MAHARASHTRA	PUNE		411007	PK0004420		Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	GOHLAP		NA			60 ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE		411007	PL0002933		Amount for unclaimed and ur	9.00	15-JAN-2022
MANASI	JOSHI		NA			6/39 SUJEET BHOSALE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE		411007	PM0004638		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	DATTATRAYA	SHEMBEKAR	DATTATRAYA			530 SINDH SOCIETY, AUNDH, PUNE	INDIA	MAHARASHTRA	PUNE		411007	PR0002050		Amount for unclaimed and ur	225.00	15-JAN-2022
SANTOSHKUMAR	MAHESHWARI		NA			F-10, TRIVENI SOCIETY 66, WALKES	INDIA	MAHARASHTRA	MUMBAI		400006	PS0008141		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJANA	AGARWAL		NA			35 BUENO MONTE N C L COOP SOC	INDIA	MAHARASHTRA	PUNE		411008	PA0005663		Amount for unclaimed and ur	18.00	15-JAN-2022
PRAJAKTA	KULKARNI		NA			H/14/194 MAHA GANPATI ASHTAV	INDIA	MAHARASHTRA	PUNE		411009		IN300513-IN300513-13	Amount for unclaimed and ur	45.00	15-JAN-2022
ASHALATA	BUDDHISAGAR		B	BUDDHISAGAR		45 SAVARKAR SOCIETY, SAHAKARNA	INDIA	MAHARASHTRA	PUNE		411009	PA0001191		Amount for unclaimed and ur	225.00	15-JAN-2022
GAJANAN	RAJPATHAK			KRISHNAJI	RAJPATHAK	PLOT NO 45 SAHAKAR NAGAR NO 2	INDIA	MAHARASHTRA	PUNE		411009	PG0000050		Amount for unclaimed and ur	243.00	15-JAN-2022
JAYSHI	ANAND	POL	NA			SAHAKAR INVESTMENTS STOCK & S	INDIA	MAHARASHTRA	PUNE		411009	PI0003412		Amount for unclaimed and ur	27.00	15-JAN-2022
KIRAN	VISHWASRAO	WAGH	NA			BLOCK NO 13 LAXMI PARKESH COO	INDIA	MAHARASHTRA	PUNE		411009	PK0004109		Amount for unclaimed and ur	9.00	15-JAN-2022
KALAVATI	DAULAT	ADHAV	NA			SAHAKAR INVESTMENTS STOCK & S	INDIA	MAHARASHTRA	PUNE		411009	PK0005164		Amount for unclaimed and ur	18.00	15-JAN-2022
OM	PRAKASH	DODEJA	NA			34 L I C COLONY 47/28 PARVATI P	INDIA	MAHARASHTRA	PUNE		411009	PO0000594		Amount for unclaimed and ur	9.00	15-JAN-2022
RAYKUMAR	MANIKCHAND	NAHAR	MANIKCHAND	R	NAHAR	ROOPRAJ, 59 MUKUND NAGAR, PO	INDIA	MAHARASHTRA	PUNE		411009	PR0001560		Amount for unclaimed and ur	225.00	15-JAN-2022
SUBHASH	ISHWARDAS	SURATWALA	NA			B/5 YASHDA VELANKAR NAGAR PO	INDIA	MAHARASHTRA	PUNE		411009	PS0007690		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYADHAR	K	KOLHATKAR	NA			176 E/7 KOKATE BLDG PARVATI GA	INDIA	MAHARASHTRA	PUNE		411009	PV0003210		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNASASTRY	THIAGARAJAN		S	KRISHNASASTRY		140 SOMNAR PETH, PUNE	INDIA	MAHARASHTRA	PUNE		411011	PK0001496		Amount for unclaimed and ur	225.00	15-JAN-2022
LEELABAI	KHOLE		NA			160 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE		411011	PL0002951		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAFULLATA	LOLAP		NA			11 PARTH APARTMENT 74 RASTA PE	INDIA	MAHARASHTRA	PUNE		411011	PP0003924		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	AGARWAL		NA			C/8 SATYAM APTS 1452/C KASBA PE	INDIA	MAHARASHTRA	PUNE		411011	PR0005598		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIRAM	SANGAMNERKAR		NA	MADHUKAR		292 KASBA PETH LOKHANDE BUILD	INDIA	MAHARASHTRA	PUNE		411011	PS0005396		Amount for unclaimed and ur	180.00	15-JAN-2022
VISHWAS	R	SHARMA	NA			240 KASBA PETH DERE WADA PUNE	INDIA	MAHARASHTRA	PUNE		411011	PV0003601		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJESH	AIRI	JAI	NA	PRAKASH	AIRI	KANBAY SOFTWARE INDIA P LTD MI	INDIA	MAHARASHTRA	PUNE		411012		IN300513-IN300513-13	Amount for unclaimed and ur	8.00	15-JAN-2022
NOEL	RENDELL	VANHALTREN	NA			SANDVIK ASIA LTD BOMBAY POONA	INDIA	MAHARASHTRA	PUNE		411012	PN0002906		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWANTSINGH	BENIPAR		NA			14 HADAPSAR INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	PUNE		411013	PJ0002788		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRI	KRISHAN	GUPTA	NA			17/4 BHAIROBA ROAD FATIMA NAG	INDIA	MAHARASHTRA	PUNE		411013	PS0007594		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	DHIRAJLAL	SANGHAVI	DHIRAJLAL			64, LOTUS NECO GARDENS SOC VIM	INDIA	MAHARASHTRA	PUNE		411014	PA0000941		Amount for unclaimed and ur	225.00	15-JAN-2022
SHASHIKANT	PATIL		NA			KHANAGATE BLDG OPP R D E QRTS	INDIA	MAHARASHTRA	PUNE		411015	PS0008351		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	D	DESHPANDE	DEGAMBAR	DESHPANDE		987 A/32 PITRUCHAYA LAXMI COOP	INDIA	MAHARASHTRA	PUNE		411016	PGAB0100639		Amount for unclaimed and ur	5.00	15-JAN-2022
NISHA	SHASHIKANT	JADHAV	NA			58 SHRI SHIVAJI CO OP HOUSING SO	INDIA	MAHARASHTRA	PUNE		411016	PN0003335		Amount for unclaimed and ur	9.00	15-JAN-2022
RATNAKAR	MANGESH	NABAR	NA			S NO 103A PRIDE PANORAMA BLDG	INDIA	MAHARASHTRA	PUNE		411016	PR0005333		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGRAM	BHOSALE		NA			FLAT NO 7 BLDG NO 2 SHARMISTHA	INDIA	MAHARASHTRA	PUNE		411016	PS0008095		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIRIRANG	KULKARNI		NA			6 LAXMI COOP SOCIETY SENAPATI B	INDIA	MAHARASHTRA	PUNE		411016	PS0008411		Amount for unclaimed and ur	9.00	15-JAN-2022
SHELWARAM	K	RAHL	NA			SHRAMIK NAGAR BEHIND SHIVAJI H	INDIA	MAHARASHTRA	PUNE		411016	PS0009460		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKANT	JADHAV		NA			58 SHIVAJI CO-OP HOUSING SOCIET	INDIA	MAHARASHTRA	PUNE		411016	PS0010934		Amount for unclaimed and ur	9.00	15-JAN-2022
CHITTARI	JAYA	VARMA	NA			HOUSE NO H B 25/3 NEAR VAISHNA	INDIA	MAHARASHTRA	PUNE		411017	PC0002029		Amount for unclaimed and ur	9.00	15-JAN-2022
DAYA	SAGAR	MRIG	NA			4 HEMOO KALANI SOCIETY PIMPRI	INDIA	MAHARASHTRA	PUNE		411017	PD0003206		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	A	TAHILIANI	NA			109/5 SILVER APARTMENT PIMPRI	INDIA	MAHARASHTRA	PUNE		411017	PK0005010		Amount for unclaimed and ur	9.00	15-JAN-2022
HIRABAI	DAKILA		NA			GUPTA BHAVAN KHARADWADI PIMI	INDIA	MAHARASHTRA	PUNE		411018	PH0002574		Amount for unclaimed and ur	18.00	15-JAN-2022
PRASAD	V	INAMDAR	NA			AJMERA HOUSING COMPLEX MB4-S	INDIA	MAHARASHTRA	PUNE		411018	PP0003969		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMATI	UMAKANT	BAG	NA			A 165 H A COLONY PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE		411018	PS0008577		Amount for unclaimed and ur	9.00	15-JAN-2022
PAME	RAMCHANDANI		NA			F/8 SIPOREX TYPE III RANGE HILLS	INDIA	MAHARASHTRA	PUNE		411020	PP0003776		Amount for unclaimed and ur	9.00	15-JAN-2022
SULBHA	H	SANBYAL	NA			FLAT NO E-4/11 SALUNKE VIAHR AW	INDIA	MAHARASHTRA	PUNE		411022	PS0009964		Amount for unclaimed and ur	9.00	15-JAN-2022
JASBAR	SINGH	BHAMRA	NA			102/2 N C O N D A KHADAKWASLA	INDIA	MAHARASHTRA	PUNE		411023	PI0002958		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	PARKASH	HANDA	NA			163 B D 3 AREA PUNE	INDIA	MAHARASHTRA	PUNE		411023	PP0004284		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	HANDA		NA			D-3-163-B NDA PUNE	INDIA	MAHARASHTRA	PUNE		411023	PS0007787		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	SATISH	PATIL	NA			1/10 CHANDRALOK NAGARI DAHAN	INDIA	MAHARASHTRA	PUNE		411025	PA0005581		Amount for unclaimed and ur	9.00	15-JAN-2022
VILAS	RAMU	KATORE	RAMU			S.NO 29/4 A, BHIMASHANKAR COLD	INDIA	MAHARASHTRA	PUNE		411027		C12022600-12022600-4	Amount for unclaimed and ur	90.00	15-JAN-2022
MANGESH	SHANTARAM	BHUJBAL	S	B	BHUJBAL	316/1 S NO 9 PLOT NO 10 DHORE N	INDIA	MAHARASHTRA	PUNE		411027		C12036000-12036000-4	Amount for unclaimed and ur	180.00	15-JAN-2022

SUBODH	KORDE		CHANDRAKANT			S NO 2/2/2 THE WOODS WAKAD NE	INDIA	MAHARASHTRA	PUNE			411027	PS0005526			Amount for unclaimed and ur	450.00	15-JAN-2022
SHRIKUMAR	GADADHAR	DESHPANDE	GADADHAR	B	DESHPANDE	137/2,PAUD ROAD, A 1/3,AAVKAR SHINDIA	INDIA	MAHARASHTRA	PUNE			411029		C13018700-13018700		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUMATI	VERNEKAR		NA			BORSE BUILDING NEAR KOTHRUD 'P	INDIA	MAHARASHTRA	PUNE			411029	PM0005033			Amount for unclaimed and ur	18.00	15-JAN-2022
SHIVRAM	KHADILKAR		DATTATRAYA			FLAT NO 11 SHREE GANESH CHHAY	INDIA	MAHARASHTRA	PUNE			411029	PS0005343			Amount for unclaimed and ur	225.00	15-JAN-2022
SHARDA	BHASKAR	TEMBE	NA			SADHAKASHRAM 33 SWEDGANGA S	INDIA	MAHARASHTRA	PUNE			411029	PS0007525			Amount for unclaimed and ur	9.00	15-JAN-2022
V	VISWANATHAN		NA			7 MEGHRAJ APARTMENTS 17/1 IDE	INDIA	MAHARASHTRA	PUNE			411029	PV0003594			Amount for unclaimed and ur	9.00	15-JAN-2022
DESHPANDE	AMRUTA	VISHAL	VISHAL	DESHPANDE		FL NO 31 AKSHAY PARADISE DAMO	INDIA	MAHARASHTRA	PUNE			411051		IN300513-IN300513-13		Amount for unclaimed and ur	10.00	15-JAN-2022
AVINASH	THORAT		NA			1446 SADASHY PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PA0004725			Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	BARTAKKE		NA			406 SHANIWAR PETH GURUDATTA	INDIA	MAHARASHTRA	PUNE			411030	PA0005201			Amount for unclaimed and ur	9.00	15-JAN-2022
BODHA	CHANDRA	VAMANJOSHI	NA			C/O A V JOSHI '84, NAVI PETH HO	INDIA	MAHARASHTRA	PUNE			411030	PB0003280			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANT	ANANT	CHANDRACHUD	NA			FALT NO.704,ORANGE LIFE S.NO.14	INDIA	MAHARASHTRA	PUNE			411021	PI0003126			Amount for unclaimed and ur	9.00	15-JAN-2022
KESHAV	GANESH	CHANDRATREY	GANESH	GANGADHAR	CHANDRATREY	291 NARAYAN PETH, PUNE	INDIA	MAHARASHTRA	PUNE			411030	PK0000941			Amount for unclaimed and ur	225.00	15-JAN-2022
KHARE	VIMAL	RAMCHANDRA	RAMCHANDRA	CINAYAK	KHARE	352 SHANIWAR PETH 403 RAMANB	INDIA	MAHARASHTRA	PUNE			411030	PK0002845			Amount for unclaimed and ur	108.00	15-JAN-2022
KRISHNARAO	H	KOWAJALGI	NA			390 NARAYAN PETH POONA	INDIA	MAHARASHTRA	PUNE			411030	PK0004475			Amount for unclaimed and ur	9.00	15-JAN-2022
MANGALA	PANDIT		NA			337 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PM0004308			Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	S	GUJARATHI	NA			1959 SADASHY PETH MADIWALE C	INDIA	MAHARASHTRA	PUNE			411030	PN0003347			Amount for unclaimed and ur	36.00	15-JAN-2022
RAGINI	KULKARNI		NA			BAKUL 2121/2 VIJAY NAGAR COLON	INDIA	MAHARASHTRA	PUNE			411030	PR0005060			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	SOMANI	NA			C/O SOMANI TILES 405 INDIRA CHA	INDIA	MAHARASHTRA	PUNE			411030	PR0005595			Amount for unclaimed and ur	9.00	15-JAN-2022
SUVARNA	THAKAR		NA			A 11 VISHNU SARASWATI 1465 SAD	INDIA	MAHARASHTRA	PUNE			411030	PS0007954			Amount for unclaimed and ur	9.00	15-JAN-2022
UNNATI	PRABHAKAR	MEHENDALE	NA			BLOCK NO 4 SHRINIVAS CO OP HS	INDIA	MAHARASHTRA	PUNE			411030	PU0001087			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	K	KOWAJALGI	NA			390 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PU0001159			Amount for unclaimed and ur	9.00	15-JAN-2022
VASUMATI	LAXMAN	GADGIL	LAXMAN			DILIP SMRUTI, 291 NARAYAN PETH	INDIA	MAHARASHTRA	PUNE			411030	PV0001491			Amount for unclaimed and ur	225.00	15-JAN-2022
VISHWAS	P	KOLI	NA			304 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE			411030	PV0003853			Amount for unclaimed and ur	9.00	15-JAN-2022
WAMAN	SHANKAR	KELKAR	NA			B 202 DATTATRAYA NIWAS 470 SAD	INDIA	MAHARASHTRA	PUNE			411030	PW0000411			Amount for unclaimed and ur	9.00	15-JAN-2022
AMOH	VILAS	PAREKH	NA			36/2 SHANKARSHRI ROAD APSARA	INDIA	MAHARASHTRA	PUNE			411037	PA0005207			Amount for unclaimed and ur	9.00	15-JAN-2022
HEMANT	BAFNA		NA			BAFNA INVESTMENTS 269-230 MAR	INDIA	MAHARASHTRA	PUNE			411037	PH0002517			Amount for unclaimed and ur	36.00	15-JAN-2022
JAIWANT	KALYANI		NA			392 PANDIT JAWAHAR LAL NEHRU	INDIA	MAHARASHTRA	PUNE			411037	PI0002663			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	HEMANT	BAFNA	NA			BAFNA INVESTMENTS 269-230 MAR	INDIA	MAHARASHTRA	PUNE			411037	PK0004772			Amount for unclaimed and ur	9.00	15-JAN-2022
LATA	SUBHASH	RATHOD	NA			434/8 SALASHURY PARK KANITNATH	INDIA	MAHARASHTRA	PUNE			411037	PL0003196			Amount for unclaimed and ur	18.00	15-JAN-2022
MRS	MEENA	DINESHPARMAR	NA			SHEETAL SOCIETY SHANKAR SHETH	INDIA	MAHARASHTRA	PUNE			411037	PM0005105			Amount for unclaimed and ur	18.00	15-JAN-2022
PRAVIN	GOKALDAS	SHAH	NA			638 RUTURAJ SOCIETY MANGALA P	INDIA	MAHARASHTRA	PUNE			411037	PP0003990			Amount for unclaimed and ur	9.00	15-JAN-2022
SHIVAJI	KRISHNAJI	BHOSALE	NA			689/41 12 PADMA HOUSING SOCIET	INDIA	MAHARASHTRA	PUNE			411037	PS0008381			Amount for unclaimed and ur	9.00	15-JAN-2022
VILAS	GENMAL	BHALGAT	GENMAL	MANIKCHAND	BHALGAT	C-12A, SURYAPRAKASH APARTMENT	INDIA	MAHARASHTRA	PUNE			411037	PV0000728			Amount for unclaimed and ur	225.00	15-JAN-2022
SANTOSH	SARAF		NA			FLAT NO 15 SWAPNA SAKAR SOCIET	INDIA	MAHARASHTRA	PUNE			411038		C12036000-12036000		Amount for unclaimed and ur	136.00	15-JAN-2022
SUDHIR	WALIMBE		NA			B-III/6 CIRI CAMPUS BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE			411039	PS0009943			Amount for unclaimed and ur	9.00	15-JAN-2022
SANGAPPA	TATITITALI		NA			27/1 NAPIER ROAD PUNE	INDIA	MAHARASHTRA	PUNE			411040	PS0007294			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	VITHAL	MOKASHI	VITHAL			FL NO-2 GANESH GARDEN BLDG B-2	INDIA	MAHARASHTRA	PUNE			411041		C12033200-12033200		Amount for unclaimed and ur	45.00	15-JAN-2022
AJIT	KAUR	GULIANI	NA			HOUSE NO 31 SECTOR 15 A FARIDAB	INDIA	HARYANA	FARIDABAD			121002	PA0003878			Amount for unclaimed and ur	45.00	15-JAN-2022
ARUN	KANT	SINGHAL	NA			C/O DR C S GUPTA 106 SECTOR 15	INDIA	HARYANA	FARIDABAD			121002	PA0004119			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	K	VERMA	NA			E P 269 SYEDWAG FARIDABAD OLD	INDIA	HARYANA	FARIDABAD			121002	PA0004181			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	RANI		NA			HOUSE NO 175 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD			121002	PA0004996			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	ANAND		NA			H NO 1935 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PA0005187			Amount for unclaimed and ur	27.00	15-JAN-2022
ANIL	KUMAR	JAIN	NA			1230 SECTOR 19 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PA0005630			Amount for unclaimed and ur	18.00	15-JAN-2022
BHATHI	MATADHA	UMESHWARIAH	NA			H NO 1425 SECTOR 15 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PB0003004			Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	RAGHUWANSHI		NA			375 SECTOR. 16A FARIDABAD HAR	INDIA	HARYANA	FARIDABAD			121002	PD0003978			Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	ARORA		NA			1265 SEC 18 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PG0002454			Amount for unclaimed and ur	36.00	15-JAN-2022
GOPAL	ARORA		NA			1265 SECTOR 18 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PG0002456			Amount for unclaimed and ur	9.00	15-JAN-2022
GULU	P	LALWANI	NA			1958 SECTOR 16 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD			121002	PG0002584			Amount for unclaimed and ur	45.00	15-JAN-2022
GULU	P	LALWANI	NA			1958 SECTOR 16 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD			121002	PG0002585			Amount for unclaimed and ur	36.00	15-JAN-2022
GULU	P	LALWANI	NA			1958 SECTOR 16 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD			121002	PG0002586			Amount for unclaimed and ur	36.00	15-JAN-2022
HIMANSHU	G	LALWANI	NA			1958 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PH0002757			Amount for unclaimed and ur	9.00	15-JAN-2022
KANTABEN	B	PATEL	NA			404 SECTOR 14 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD			121002	PK0004527			Amount for unclaimed and ur	36.00	15-JAN-2022
LAXMI	BAFNA		NA			9/416 JHANKAR GALI OLD FARIDAB	INDIA	HARYANA	FARIDABAD			121002	PL0003018			Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	LAL	GROVER	NA			KOTHI NO 1249 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD			121002	PM0004206			Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	VERMA		NA			E P 269 SYEDWARA FARIDABAD HAR	INDIA	HARYANA	FARIDABAD			121002	PM0004230			Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	LAL	GROVER	NA			KOTHI NO 1249 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD			121002	PM0004363			Amount for unclaimed and ur	9.00	15-JAN-2022
NISHANT	G	LALWANI	NA			1958 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PN0003591			Amount for unclaimed and ur	9.00	15-JAN-2022
PURSHOTAM	DASS	AGGARWAL	NA			HOUSE NO-341 SECTOR 16A FARIDA	INDIA	HARYANA	FARIDABAD			121002	PP0004048			Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	AGGARWAL	NA			H NO 367 SEC 16 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PR0005259			Amount for unclaimed and ur	81.00	15-JAN-2022
RENU	JAIN		NA			H NO 1186 SEC 14 FARIDABAD	INDIA	HARYANA	FARIDABAD			121002	PR0005982			Amount for unclaimed and ur	45.00	15-JAN-2022
RAJIV	KULSHEESHTHA		NA			H NO 871 SECTOR 19 FARIDABAD H	INDIA	HARYANA	FARIDABAD			121002	PR0006098			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	GUPTA		NA			MOHALLA BUSSAPARA NEAR HANU	INDIA	HARYANA	FARIDABAD			121002	PS0007805			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	VIJ		NA			HOUSE NO 1460 SECTOR 15 FARIDA	INDIA	HARYANA	FARIDABAD			121002	PS0008688			Amount for unclaimed and ur	9.00	15-JAN-2022
HARSH	AGRAWAL		JAGDISH	CHANDER	AGRAWAL	LARSEN AND TOUBRO LTD 12/4 DEL	INDIA	HARYANA	FARIDABAD			121003		IN300513-IN300513-16		Amount for unclaimed and ur	8.00	15-JAN-2022
NAVEEN	KUMAR		GM	PARKASH		A 1767 SECOND FLOOR REAR SIDE G	INDIA	HARYANA	FARIDABAD			121003		IN300513-IN300513-17		Amount for unclaimed and ur	8.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			M/S PRECISION CASTINGS 14/5 MAT	INDIA	HARYANA	FARIDABAD			121003	PA0005679			Amount for unclaimed and ur	54.00	15-JAN-2022
SUSHIL	KUMAR		NA			C/O CUTCH AUTO LTD 12/4 MATHU	INDIA	HARYANA	FARIDABAD			121003	PS0007923			Amount for unclaimed and ur	9.00	15-JAN-2022
GAYA	LAL	GUPTA	NA			Shiv Colony TIGAON Road Shakuntl	INDIA	HARYANA	FARIDABAD			121004		IN300589-IN300589-10		Amount for unclaimed and ur	36.00	15-JAN-2022
ARUN	SINGH		NA			M/S MANOJ FLOUR MILLS MAIN BA	INDIA	HARYANA	FARIDABAD			121004	PA0005365			Amount for unclaimed and ur	18.00	15-JAN-2022
GIRIRAJ	KUAMR	VERMA	NA			H NO 35 BRANMANWARA BALLA B	INDIA	HARYANA	FARIDABAD			121004	PG0002575			Amount for unclaimed and ur	18.00	15-JAN-2022
MANOHER	DAMODAR	ARMARKAR	NA			2247 A SECTOR 3 BALLABGARH FAR	INDIA	HARYANA	FARIDABAD			121004	PM0005762			Amount for unclaimed and ur	9.00	15-JAN-2022
MUKAT	LAL	GOEL	NA			H NO 136 WARD NO 6 BRAHMAN W	INDIA	HARYANA	FARIDABAD			121004	PM0005769			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	MANGLA		NA			GOPHRAM DEVI CHARAN PO BALLA	INDIA	HARYANA	FARIDABAD			121004	PR0005915			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	CHAND	THUKRAL	NA			H NO 325 DD55 PUNJABI WARA BA	INDIA	HARYANA	FARIDABAD			121004	PR0006529			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	MITTAL		NA			MOHNA ROAD BALLAB GARH	INDIA	HARYANA	FARIDABAD			121004	PS0009537			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	LATA		NA			HOUSE NO 136 WARD NO 6 BRAHM	INDIA	HARYANA	FARIDABAD			121004	PS0010587			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHAND		NA			AGGARWAL INVESTMENT SERVICES	INDIA	HARYANA	FARIDABAD			121004	PS0010606			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI		NA			M/S MANOJ FLOUR MILLS MAIN BA	INDIA	HARYANA	FARIDABAD			121004	PU0001298			Amount for unclaimed and ur	9.00	15-JAN

GOPAL	KRISHAN	SAXENA	NA			594 HOUSING BORAD COLONY SECT	INDIA	HARYANA	FARIDABAD	121005	PG0002256		Amount for unclaimed and ur	9.00	15-JAN-2022
HARJIT	SINGH	KOCHHAR	NA			7 SECTOR 23 H B COLONY FARIDAB	INDIA	HARYANA	FARIDABAD	121005	PH0002372		Amount for unclaimed and ur	9.00	15-JAN-2022
HARDEEP	KAUR		NA			D 131 JAWAHAR COLONY NIT FARID	INDIA	HARYANA	FARIDABAD	121005	PH0002756		Amount for unclaimed and ur	9.00	15-JAN-2022
JAWAHAR	LAL	AHUJA	NA			H NO 193 SECTOR 23 COLONY FARID	INDIA	HARYANA	FARIDABAD	121005	PI0002797		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	BHADORIA		NA			H NO 1248 A SECTOR 29 FARIDABA	INDIA	HARYANA	FARIDABAD	121005	PN0003568		Amount for unclaimed and ur	45.00	15-JAN-2022
RENU	RELHAN		NA			H NO-369 THERMAL COLONY SECTO	INDIA	HARYANA	FARIDABAD	121005	PR0004907		Amount for unclaimed and ur	9.00	15-JAN-2022
VARINDER	KUMAR	RELHAN	NA			H NO-369 THERMAL COLONY SECTO	INDIA	HARYANA	FARIDABAD	121005	PV0002922		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	MONGA	NA			576 SECTOR 8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0003834		Amount for unclaimed and ur	18.00	15-JAN-2022
ANKUSH	JAIN		NA			HNO 236 SECTOR NO 8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PA0005178		Amount for unclaimed and ur	9.00	15-JAN-2022
BANARSI	DASS	GUPTA	NA			1649 SECTOR 7 E FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PB0003380		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	SHEKHAR	CHOUHDARY	NA			948/9, SECTOR-9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PC0002174		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	GOYAL		NA			HOUSE NO 177 SEC 7/A FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PK0004520		Amount for unclaimed and ur	9.00	15-JAN-2022
LOKESH	CHANDER		MOTI	RAM	RAHAT	1068 SECTOR 9, NIT, FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PL0000423		Amount for unclaimed and ur	225.00	15-JAN-2022
NEELAM	GARG		NA			C/O SOM KUMAR GARG 238 SECTOR	INDIA	HARYANA	FARIDABAD	121006	PN0003146		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PARKASH	ARORA	NA			LECTURER FLAT NO-19 Y M C A INST	INDIA	HARYANA	FARIDABAD	121006	PO0000514		Amount for unclaimed and ur	27.00	15-JAN-2022
RAVI	PRAKASH	JERATH	NA			SECTOR 7A HOUSE NO-25 FARIDABA	INDIA	HARYANA	FARIDABAD	121006	PR0004428		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SARUP	AHUJA	NA			SJ/11 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PR0005232		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJU	JAIN		NA			H NO 236 SECTOR NO 8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0006227		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	MONGA	NA			H NO 373 SECTOR 10 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PR0006387		Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	CHOPRA		NA			1848 SECTOR-9 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121006	PR0006635		Amount for unclaimed and ur	54.00	15-JAN-2022
S	D	KHANNA	NA			242 MIG B SERTOR 10 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS0008969		Amount for unclaimed and ur	9.00	15-JAN-2022
K	SRIDHAR		NA			C/O ESCORTS LTD DED FINANCE PL	INDIA	HARYANA	FARIDABAD	121007	PK0004217		Amount for unclaimed and ur	9.00	15-JAN-2022
NITA	JHAMB		NA			H NO 813 SEC 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0003509		Amount for unclaimed and ur	18.00	15-JAN-2022
NITA	JHAMB		NA			H NO 813 SEC 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PN0003527		Amount for unclaimed and ur	27.00	15-JAN-2022
RAKESH	KUMAR	CHHABRA	NA			HOUSE NO-1202 SECTOR 15 FARIDA	INDIA	HARYANA	FARIDABAD	121007	PR0004412		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	SINGH		NA			C/O BAIRANG DASS MITTAL 430 SEC	INDIA	HARYANA	FARIDABAD	121007	PR0005764		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	JHAMB		NA			H NO 973 SEC 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR0006433		Amount for unclaimed and ur	18.00	15-JAN-2022
SATISH	KUMAR	SIKRI	NA			BUNGALOW NO 720 SECTOR 15 HAR	INDIA	HARYANA	FARIDABAD	121007	PS0007410		Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHANA	KHANNA		DR	RAJINDAR	KHANNA	2028 SECTOR-28 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121008	PGAB0100366		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	MALOO		NA			1386/28 SECTOR FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121008	PI0000968		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	RANI		NA			HOUSE NO.392 SECTOR-28 FARIDAB	INDIA	HARYANA	FARIDABAD	121008	PP0004883		Amount for unclaimed and ur	9.00	15-JAN-2022
V	P	KALRA	NA			H NO-1229 SECTOR 28, FARIDABAD	INDIA	HARYANA	FARIDABAD	121008	PV0002900		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	SHARMA	NA			HOUSE NO 402 WARD NO 3 KRISHN	INDIA	HARYANA	FARIDABAD	121102	PA0005638		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	KUMAR	JAIN	NA			KANHIYA LAL GYAN CHAN MANDI G	INDIA	HARYANA	FARIDABAD	121102	PD0003824		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	HIND	BANSAL	NA			M/5 JAI HIND GENRAL STORE OLD S	INDIA	HARYANA	FARIDABAD	121102	PI0003469		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	GOYAL		NA			TEK CHAND MANOJ KUMAR CLOTH	INDIA	HARYANA	FARIDABAD	121102	PR0006571		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA			NA			H NO 15 GALI NO 1 JAWAHAR NAGA	INDIA	HARYANA	FARIDABAD	121102	PS0010252		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	BINDAL		NA			C/O BINDAL GRAM UDYOG SAMITI	INDIA	HARYANA	FARIDABAD	121102	PS0010775		Amount for unclaimed and ur	9.00	15-JAN-2022
YAD	RAM	AHEDDIA	NA			C/O VIVEK ENTERPRISES G T ROAD	INDIA	HARYANA	FARIDABAD	121102	PY0000612		Amount for unclaimed and ur	9.00	15-JAN-2022
YASHPAL	GOEL		NA			H NO 3391 GUPTA GANJ STREET PAL	INDIA	HARYANA	FARIDABAD	121102	PY0000613		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	SINGH	RAJESHWAR	PRASAD	SINGH		ACEVA TECHNOLOGIES INDIA PVT L	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-11	Amount for unclaimed and ur	16.00	15-JAN-2022
ANITA	VERMA	PRADEEP	VERMA			C/O SHRI R L YADAV H NO 242 SECT	INDIA	HARYANA	GURGAON	122001	PA0002665		Amount for unclaimed and ur	1800.00	15-JAN-2022
ARIJUN	LAL		NA			HOUSE NO 409/12 JACHUMPURA G	INDIA	HARYANA	GURGAON	122001	PA0004108		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	GUPTA		NA			1045 SECTOR 17 IFSCO COLONY GU	INDIA	HARYANA	GURGAON	122001	PA0004535		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	RUSTAGI		NA			413/12 JACOMPURA GURGAON	INDIA	HARYANA	GURGAON	122001	PA0004722		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHOK	KUMAR	CHAUHAN	NA			HOUSE NO 74 4 MARLA GURGAON	INDIA	HARYANA	GURGAON	122001	PA0004775		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	D	PAI	NA			HOUSE NO 321 SECTOR 4 URBAN ES	INDIA	HARYANA	GURGAON	122001	PA0005147		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHOK	KUMAR	CHAUHAN	NA			A-319 - A, SOUTH CITY -1 UNITECH	INDIA	HARYANA	GURGAON	122001	PA0005377		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	SINGHAL		NA			NO1 SANJAY GRAM DELHI ROAD OP	INDIA	HARYANA	GURGAON	122001	PA0005659		Amount for unclaimed and ur	54.00	15-JAN-2022
BHARAT	DEV	SINGH	KANWAR	KARTAR	CHAND	PURULATOR I LTD 6 IDC MEHRAULI	INDIA	HARYANA	GURGAON	122001	PB0001916		Amount for unclaimed and ur	4500.00	15-JAN-2022
BRAHAM	PARKASH		NA			VILLAGE KHERI NEAR RAILWAY STAT	INDIA	HARYANA	GURGAON	122001	PB0003068		Amount for unclaimed and ur	9.00	15-JAN-2022
BEENA	GOEL		NA			320/II MEHROULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PB0003366		Amount for unclaimed and ur	18.00	15-JAN-2022
BEENA	GOEL		NA			320/II MEHROULI ROAD GURGAON	INDIA	HARYANA	GURGAON	122001	PB0003488		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	PRABHA	GULATI	NA			228/C MIANWALI COLONY GURGAO	INDIA	HARYANA	GURGAON	122001	PC0001938		Amount for unclaimed and ur	9.00	15-JAN-2022
HAR	GOBIND	GULATI	NA			14 SHOPPING CENTRE COLONY OLD	INDIA	HARYANA	GURGAON	122001	PH0002321		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDER	ARORA	NA			3/14 SHIVA, JI NAGAR GURGAON HA	INDIA	HARYANA	GURGAON	122001	PH0002360		Amount for unclaimed and ur	9.00	15-JAN-2022
PADMAJA	BAGGA		R	BAGGA		9 SUNDER BEN RESI 1 WADGAON B	INDIA	MAHARASHTRA	PUNE	411041	PP0003590		Amount for unclaimed and ur	45.00	15-JAN-2022
DINESH	SANKLA		NA			768 BHAWANI PETH POONA	INDIA	MAHARASHTRA	PUNE	411042	PD0003151		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWAL	KRISHAN	MEHTA	NA			365/8 EKBOTE COLONY KULDIP BLD	INDIA	MAHARASHTRA	PUNE	411042	PK0004044		Amount for unclaimed and ur	9.00	15-JAN-2022
NRESH	RATHOD		NA			30 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0003220		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	RAMANALAL	SHAH	NA			A-215, KALPATARU PLAZA, 224, BH	INDIA	MAHARASHTRA	PUNE	411042	PP0004591		Amount for unclaimed and ur	18.00	15-JAN-2022
RAVINDRA	GHODE		NA			PMC COLONY NO 10/48 BHAWANI	INDIA	MAHARASHTRA	PUNE	411042	PR0005345		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNEEL	GHODE		NA			P M C COLONY NO 10/48 BHAWANI	INDIA	MAHARASHTRA	PUNE	411042	PS0008592		Amount for unclaimed and ur	9.00	15-JAN-2022
TARABAI	GHODE		NA			PMC COLONY NO 10/48 BHAWANI	INDIA	MAHARASHTRA	PUNE	411042	PT0001145		Amount for unclaimed and ur	9.00	15-JAN-2022
VIMALA	M	PARMAR	NA			393 GURUWAR PETH PHOOLWALA	INDIA	MAHARASHTRA	PUNE	411042	PV0003556		Amount for unclaimed and ur	9.00	15-JAN-2022
TUKARAM	KADAM		KASHIRAM	LAXMAN	KADAM	SHREE VINAYAK SOCIETY FLAT NO 2	INDIA	MAHARASHTRA	PUNE	411043		C12036000-12036000-0	Amount for unclaimed and ur	1.00	15-JAN-2022
HANSRAJ	MORE		NA			198 RENUKANAGARI PUNE SATARU	INDIA	MAHARASHTRA	PUNE	411043	PH0002318		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIBHA	HARISCHANDRA	MORE	NA			23/10 KHOPADE CHAWL BALAJI NAG	INDIA	MAHARASHTRA	PUNE	411043	PP0004251		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	JAGANNATH	PANSARE	NA			B-4/16 ARUNNAGAR DHANKAWADI	INDIA	MAHARASHTRA	PUNE	411043	PR0004586		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVED	CHUGTAI	ZAHIED	CHUGTAI			54/4 BUNIYASD SECTOR 21 SCHEME	INDIA	MAHARASHTRA	PUNE	411044	PN0001815		Amount for unclaimed and ur	900.00	15-JAN-2022
ABHISHEK	AGARWAL	ASHOK	AGARWAL			LEGEND FRAGRANCE 2 ROW HOUSE	INDIA	MAHARASHTRA	PUNE	411045		IN300513-IN300513-19	Amount for unclaimed and ur	32.00	15-JAN-2022
MUKUND	SHANKAR	RANADE	NA			26 ROLLING HILLS PHASE -1 PARAN	INDIA	MAHARASHTRA	PUNE	411045	PM0000539		Amount for unclaimed and ur	18.00	15-JAN-2022
CYNTHIA	ESMERALDA	BRAGANZA	NA			HPT COLLEGE POST D SOUZA COLON	INDIA	MAHARASHTRA	NASIK	422005	PC0001892		Amount for unclaimed and ur	9.00	15-JAN-2022
KALPANA	TRIVEDI		NA			C/O BRIG R N TRIVEDI J-7, SALUNKE	INDIA	MAHARASHTRA	PUNE	411048	PK0004276		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	GANDHI	K	H	GANDHI	C/O K H GANDHI FLAT NO. A-20, UJW	INDIA	MAHARASHTRA	PUNE	411048	PR0000022		Amount for unclaimed and ur	338.00	15-JAN-2022
VIJAYLAXMI	SARANGI		BANAMALI	SARANGI		E-101, ASHOKA SUMMIT KONDHWA	INDIA	MAHARASHTRA	PUNE	411048	PV0000696		Amount for unclaimed and ur	225.00	15-JAN-2022
SHUBHADA	SHAMBHURAJ	METHE	NA			FLAT NO 7 ASHA SAHANIWAS ABOVE	INDIA	MAHARASHTRA	PUNE	411052	PS00009875		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	MEHTA		NA			C/O BRIG K B VIRMANI COMMEAND	INDIA	DELHI	DELHI	110004	PA0004309		Amount for unclaimed and ur	9.00	15-JAN-2022
RATTAN	SINGLA		NA			NASRAPUR METALS PVT LTD VILL KE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412213	PR0005334		Amount for unclaimed and ur	9.00	15-JAN-2022
MINAKSHI	SHRIDHAR	BAKVAKAR	NA			AT & PO.HIVARE TN PURANDHAR D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PM0004972		Amount for unclaimed and ur	27.00	15-JAN-2022
MINAJ	ABDUL	RAZAKSHAIKH	ABDUL	RAZAK		SIRAT NAGER, BLOCK NO.17, SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003		C12018600-12018600-0	Amount for unclaimed and ur	23.00	15-JAN-2022

PRAKASH	KASTURCHAND	CHANDAK	NA			ANTA KUNJ NAGPUR	INDIA	MAHARASHTRA	SOLAPUR	413020	PP0004223		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	L	KEMBHAVI	NA			E/20/1 POST COLONY WALCHAND N	INDIA	MAHARASHTRA	SOLAPUR	413114	PV0003633		Amount for unclaimed and ur	9.00	15-JAN-2022
SURAJ	SUDARSHAN	DOSHI	NA			NIMGAON KETKI TAL INDAPUR SUDINDIA	INDIA	MAHARASHTRA	SOLAPUR	413120		IN300513-IN300513-19	Amount for unclaimed and ur	45.00	15-JAN-2022
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	225.00	15-JAN-2022
JAGDISH	SHIVAJIRAO	PATIL	SHIVAJIRAO			PLOT NO 30 GANESH NAGAR A/P PAINDIA	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-80	Amount for unclaimed and ur	23.00	15-JAN-2022
RAJENDRAKUMAR	RAGHUNATHDAS	BAHETI	RAGHUNATHDAS	SHRINIWAS	BAHETI	103-3A NAVANDAR GALLI LATUR MINDIA	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-	Amount for unclaimed and ur	68.00	15-JAN-2022
PRABHAKAR	K	GANALE	NA			C/O AJINKYA INVESTMENTS 'MAIN RINDIA	INDIA	MAHARASHTRA	LATUR	413531	PP0004708		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHAKAR	R	GUNALE	NA			ATINKYA INVESTMENTS MAIN RD RINDIA	INDIA	MAHARASHTRA	LATUR	413531	PP0004720		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAVAN	SATISH	C	NA			HOUSE NO 64 1A PAKHARUD TAL BHINDIA	INDIA	MAHARASHTRA	LATUR	413534		IN300513-IN300513-19	Amount for unclaimed and ur	30.00	15-JAN-2022
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJAINDIA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-	Amount for unclaimed and ur	7.00	15-JAN-2022
DNYANESHWAR	BHIMAJI	SHINDE	BHIMAJI			AT POST CHITALI DISTELERI TAL RAHINDIA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN303647-IN303647-10	Amount for unclaimed and ur	7.00	15-JAN-2022
DHANANJAY	BALKRISHNA	BANGAL	BALKRISHNA	GANPAT	BANGAL	PRINCIPAL BANGLOW RURAL POLYINDIA	INDIA	MAHARASHTRA	SHRIRAMPUR	413736		C12038400-12038400-	Amount for unclaimed and ur	23.00	15-JAN-2022
NARENDRA	SHANTIKUMAR	FIRODIYA	SHANTIKUMAR	MOTILAL	FIRODIYA	5, SHOBHA SADAN, AURANGABAD RINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12030000-12030000-	Amount for unclaimed and ur	450.00	15-JAN-2022
PATKE	KIRANKUMAR	PRAKASH	PRAKASH	JAGANNATH	PATKE	M G ROAD BHINAGAR CAMP AHMEDINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-	Amount for unclaimed and ur	14.00	15-JAN-2022
AJIT	HARAKLHAND	TATHED	NA			PATWA NIWAS BUNGLOW NO 7 YESINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PA0004735		Amount for unclaimed and ur	18.00	15-JAN-2022
BALBIR	SHARAN		NA			58 COY ASC SUP TYPE B AHMEDNAGINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PB0002726		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVIDAS	BABURAO	AVALELU	NA			ALL INDIA RADIO SAVEDI ROAD A NINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD0003795		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSHAL	PARAKH		NA			652 TOPHAKHANA THAKUR LANE GINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK0004691		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHERWAN	ERACH	GAI	ERACH	GAI		1888 ZENDE GATE, AHMEDNAGAR INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0002842		Amount for unclaimed and ur	36.00	15-JAN-2022
MANOJ	KEDARE		MACHINDRA			BLOCK NO 5 NEELAPRABHA SOC NEINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PM0003053		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPALATA	BIHANI		NA			OLD CIVIL HOSPITAL TELIKHUNT AHINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PP0004072		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	NARANG		NA			SARVODAYA HOSPITAL NR 5 ST STAINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR0006397		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	GILDA		NA			PADMA TRADING CO M G ROAD RAINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0007583		Amount for unclaimed and ur	9.00	15-JAN-2022
SUREKHA	VINOD	MUNOT	NA			7197 VINOD SADAN KHIST LANE AHINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0008936		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	SINGH	CHAUHAN	NA			P/3/4 OUTRAM LINE AC DEPOT AHMINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0009831		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDAM	ABA	GAWADE	NA			SHREE GAJANAN HOUSEING SOCIETINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0009987		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	SINGH	CHAUHAN	NA			P/3/4 OUTRAM LINE A C DEPOT AHMINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PS0009993		Amount for unclaimed and ur	18.00	15-JAN-2022
TULSHIRAM	S	KHOPE	NA			SAMATA NAGAR RAJY KARAMCHARIINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001285		Amount for unclaimed and ur	9.00	15-JAN-2022
TULASHIRAM	SITARAM	KHOPE	NA			SAMATA NAGAR RAJY KARAMCHARIINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PT0001326		Amount for unclaimed and ur	18.00	15-JAN-2022
URMILA	DEVI	CHAUHAN	NA			P-3/4 OUTRAM LINE AC DEPOT AHMINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0001251		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	DEVI	CHAUHAN	NA			P-3/4 OUTRAM LINE A C DEPOT AHMINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0001285		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	RAMKRISHNA	KENGHE	NA			AVADHUT APPARTMENT VEDANT NINDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0003635		Amount for unclaimed and ur	18.00	15-JAN-2022
MAHADEO	D	KADAM	NA			35/K RAJASPURA PETH SATARA DISTINDIA	INDIA	MAHARASHTRA	SATARA	415002	PM0005675		Amount for unclaimed and ur	45.00	15-JAN-2022
SUBHASH	KESHRIKAL	OSWAL	NA			C/O ASHPURI TRADERS MESMAN NINDIA	INDIA	MAHARASHTRA	SATARA	415002	PS0009968		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMSUNDAR	PURUSHOTTAMD	BAHETI	NA			6110.PRAKASH APARTMENT BEHINDINDIA	INDIA	MAHARASHTRA	SATARA	415110		C12044500-12044500-	Amount for unclaimed and ur	23.00	15-JAN-2022
SHASHIKANT	SAMPATRAO	MOHITE	SAMPATRAO	DEOBA	MOHITE	A/P-SOHOLI, TAL-KHANAPUR, DIST JINDIA	INDIA	MAHARASHTRA	SATARA	415307		C12010919-12010919-	Amount for unclaimed and ur	7.00	15-JAN-2022
GURAV	SACHIN	ANANDA	GURAV	ANANDA	VITHAL	AT POST KAPUSKHED TAL WALWA INDIA	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-10	Amount for unclaimed and ur	171.00	15-JAN-2022
KRISHANJI	PATKI		NA			2617 TILAK CHOWK ISLAMPUR TAL VINDIA	INDIA	MAHARASHTRA	SATARA	415409	PK0004155		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGESH	J	BAKARE	JAGANNATH	PANDURANG	BAKARE	HOUSE NO 136 WITTHAL MANDIR RAINDIA	INDIA	MAHARASHTRA	SATARA	415511		IN303028-IN303028-58	Amount for unclaimed and ur	14.00	15-JAN-2022
HARISHANKAR	KASHINATH	RAWAL	NA			BAZAR PETH SAKHARWADI DIST SATINDIA	INDIA	MAHARASHTRA	SATARA	415522		IN301127-IN301127-15	Amount for unclaimed and ur	31.00	15-JAN-2022
ANUPRIYA	UDAY	MULYE	UDAY			HYDRO COLONY AT POST DEVRUKH INDIA	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-	Amount for unclaimed and ur	45.00	15-JAN-2022
NANDU	W	PRABUH	NA			FLAT NO 8 ANANT ARTS RAJARAMPINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416000	PN0003269		Amount for unclaimed and ur	18.00	15-JAN-2022
SANGEETA	SURESHKUMAR	BHANDARI	NA			PLOT NO -202 BHAKTI PUJA NAGAR INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12020000-12020000-	Amount for unclaimed and ur	45.00	15-JAN-2022
MILIND	DINKAR	KULKARNI	NA			CHARTERED ACCOUNTANT 5-6 TRADEINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416001	PM0005710		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANA	SHIVAJI	KESARKAR	SHIVAJI	D	KESARKAR	521 E SHAHPURI D/9 PADMAVATI INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0001280		Amount for unclaimed and ur	225.00	15-JAN-2022
MANASI	GIRISH	DIVAN	GIRISH	MADHUKAR	DIVAN	PL NO.12, SARLASKAR PARK, RANI INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-	Amount for unclaimed and ur	90.00	15-JAN-2022
DEVICHAND	JEEVRI	OSWAL	NA			214 C BHENDE BAZAR KOLHAPUR INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416002	PD0003433		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKANT	POKALE		NA			16632/C SHIVAJI ROAD KOLHAPUR INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0008352		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIRANG	DESHPANDE		NA			424 D GANGAWESH KOLHAPUR INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0010683		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	KESHAV	BADE	NA			G 34 TRADE CENTRE STATION ROADINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0004937		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRAKUMAR	MADHAVRAO	PATIL	MADHAVRAO	ANANDRAO	PATIL	PL. NO.48 NEAR RAJENDRA NAGAR SINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416004		IN300239-IN300239-12	Amount for unclaimed and ur	5.00	15-JAN-2022
VIDYADHAR	APPASO	GAT	APPASO	BALASO	GAT	359 J HUPARI ICHALKARANJI TAL HINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12033500-12033500-	Amount for unclaimed and ur	90.00	15-JAN-2022
LALITA	LAXMANRAO	QARALKAR	NA			KRISHNA PLOT NO 10 SHIRGAONKARINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008	PL0002922		Amount for unclaimed and ur	9.00	15-JAN-2022
UMAKANT	PALANKR		NA			67HLANE RAJARAM PUR BAHIRAJI AINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416008	PU0001322		Amount for unclaimed and ur	18.00	15-JAN-2022
VASANT	DHANAJI	MANJARE	DHANAJI	KATTYAPPA	MANJARE	1351, B WARD, ISHWAR APTT, MAGINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300214-IN300214-16	Amount for unclaimed and ur	23.00	15-JAN-2022
KESHAV	VASUDEO	BADE	NA			G 34 TRADE CENTRE STATION ROADINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416012	PK0004938		Amount for unclaimed and ur	9.00	15-JAN-2022
MILIND	D	KULKARNI	NA			66 GATIBHANAGAR KOLHAPUR INDIA	INDIA	MAHARASHTRA	KOLHAPUR	416012	PM0005790		Amount for unclaimed and ur	9.00	15-JAN-2022
NILESH	GHANSHYAM	ZANWAR	GHANSHYAM			GALLI NO 9 A S.S NO 1236 AP- JASINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-	Amount for unclaimed and ur	90.00	15-JAN-2022
TAUFIQ	RAMJAN	MULLA	RAMJAN	BANDU	MULLA	A/P NANDANI NAKA BAYPAS ROAD INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-	Amount for unclaimed and ur	18.00	15-JAN-2022
DEEPAK	PATIL	APPASAHEB				1250 KOLHAPUR ROAD JAYSINGPURINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN301330-IN301330-18	Amount for unclaimed and ur	9.00	15-JAN-2022
ANNAASHEB	B	NITAWA	NA			172 NEHRU ROAD 6TH LANE JAYSINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PA0005154		Amount for unclaimed and ur	18.00	15-JAN-2022
BAJRANG	JOSHI		NA			M/5 RAIMNARAYAN CHHAGALA 5TH INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PB0003348		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMIKANT	GOPAL	LOHIYA	NA			5TH LANE VIJAYA LAXMI ROAD DIST INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PL0003215		Amount for unclaimed and ur	9.00	15-JAN-2022
MANGAL	GHORAWAT		NA			RAJGANGA SUBHASH ROAD PB NO 4INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PM0005386		Amount for unclaimed and ur	18.00	15-JAN-2022
MOTILAL	DREMSUKH	MALU	NA			9TH LANE NEAR RAM MANDIR PO JAINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PM0005389		Amount for unclaimed and ur	18.00	15-JAN-2022
VASANT	NEMUJ	HORE	NA			73 AJINKYA TARA H SOCIETY AT POSINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PV0003832		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	WAMAN	BUVA	WAMAN			MAHER NAVIN VASAHAT A/P - PETHINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-	Amount for unclaimed and ur	1.00	15-JAN-2022
SUBHASH	S	CHOUGALE	S	R	CHOUGALE	16/1548/L, NEAR BHAGYAREKHA THINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-11	Amount for unclaimed and ur	2.00	15-JAN-2022
NTIN	ANANT	DAMBAL	ANANT	RAJARAM	DAMBAL	10/493 HATTI CHOWK ICHALKARAMINDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN301774-IN301774-11	Amount for unclaimed and ur	90.00	15-JAN-2022
RAMESH	CHAND	JAIN	NA			NO 3 VARDHMAN JAIN SOCIETY P B INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PR0006078		Amount for unclaimed and ur	27.00	15-JAN-2022
KISHOR	BHAGATRAJ	AHUJA	BHAGATRAJ	GURMUKHDAS	AHUJA	TARABAI PARK 214 FLAT NO 101 SIDINDIA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301330-IN301330-18	Amount for unclaimed and ur	450.00	15-JAN-2022
DEVAPPA	SHANTAPPA	CHOUGULE	NA			AT POST WAGAON DIST KOLHAPUR INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416134	PD00033790		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVAPPA	S	CHOUGULE	NA			AT POST UDGAON DIST KOLHAPUR INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416134	PD0003387		Amount for unclaimed and ur	18.00	15-JAN-2022
DEVAPPA	CHOUGULE		NA			AT POST UDGAON DIST KOLHAPUR INDIA	INDIA	MAHARASHTRA	ICHALKARANJI	416134	PD0003927		Amount for unclaimed and ur	45.00	15-JAN-2022
LAXMAN	DUNDAPPA	KOLI	NA			C/O PRIMARY HEALTH CENTRE A/P INDIA	INDIA	MAHARASHTRA	MIRAJ	416404	PL0002941		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	RANI	AGGARWAL	VIJAY	KUMAR	AGGARWAL	HOUSE NO.1838 SECTOR-4 GURGAINDIA	INDIA	HARYANA	GURGAON	122001	PI0000409		Amount for unclaimed and ur	45.00	15-JAN-2022
INDRA	RANI	VIJAY	NA	KUMAR	AGGARWAL	HOUSE NO.1838 SECTOR-4 GURGAINDIA	INDIA	HARYANA	GURGAON	122001	PI0000409		Amount for unclaimed and ur	180.00	15-JAN-2022
INDER	SAIN	KAPOOR	NA			78 SECTOR IV URBAN ESTATE GURGININDIA	INDIA	HARYANA	GURGAON	122001	PI0000845		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	PAHUJ		NA			404 SECTOR 4 URBAN ESTATE GURGININDIA	INDIA	HARYANA	GURGAON	122001	PK0004318		Amount for unclaimed and ur	9.00	15-JAN-2022
LAIJAT	RAI	BHANOT	PT	BABU	RAM	167 SECTOR 4, GURGAON (HARYAN)INDIA	INDIA	HARYANA	GURGAON	122001	PL0000045				

MOTI	LAL	CHAUHAN	NA			217-C/16 SHIVAJI NAGAR, GURGAON	INDIA	HARYANA	GURGAON		122001	PM0004482		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	CHANDRA	GUPTA	NA			A-1187 FIRST FLOOR IFFCO TOWNSH	INDIA	HARYANA	GURGAON		122001	PM0004608		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	SHARMA		NA			HOUSE NO-73 SECTOR 7 GURGAON	INDIA	HARYANA	GURGAON		122001	PM0004682		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENU	CHAUHAN		NA			A-319 A SOUTH CITY - 1 UNITECH	INDIA	HARYANA	GURGAON		122001	PM0005624		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDER	KUMAR		NA			H NO 648 BHIM NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	PM0003506		Amount for unclaimed and ur	72.00	15-JAN-2022
NARENDER	SINGH	YADAV	NA			ANU INVESTMENT 122/3 OPP MAIN	INDIA	HARYANA	GURGAON		122001	PN0003576		Amount for unclaimed and ur	18.00	15-JAN-2022
PAWAN	KUMAR		NA			KOLHAPURI CHAPPAL CORNER NEAR	INDIA	HARYANA	GURGAON		122001	PP0005254		Amount for unclaimed and ur	45.00	15-JAN-2022
RAVINDER	PAL	SINGH	NA			191-C MAIN WALI COLONY GURGAON	INDIA	HARYANA	GURGAON		122001	PR0004864		Amount for unclaimed and ur	9.00	15-JAN-2022
REWA	SHANKAR	GUPTA	NA			D 29 GREENWOOD CITY SECTOR 46	INDIA	HARYANA	GURGAON		122001	PR0005729		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	SHYAM	SHARMA	NA			GOPESH MEDICAL STORE OPP GOVIND	INDIA	HARYANA	GURGAON		122001	PR0006533		Amount for unclaimed and ur	18.00	15-JAN-2022
R	SINGHAL		NA			NO-1 SANJAY GRAM DELHI ROAD	INDIA	HARYANA	GURGAON		122001	PR0006630		Amount for unclaimed and ur	9.00	15-JAN-2022
SEWAKRAM	SAHNI		RAMDAS	SAHNI		14 KRISHNA COLONY GURGAON	INDIA	HARYANA	GURGAON		122001	PS0000909		Amount for unclaimed and ur	225.00	15-JAN-2022
SUSHMA	KAPOOR		ANIL	KAPOOR		112 M T GURGAON	INDIA	HARYANA	GURGAON		122001	PS0005222		Amount for unclaimed and ur	1440.00	15-JAN-2022
SUNIL	KHURANA		SHAM	LAL	KHURANA	PURULATOR I LTD 20/3 MEHRAULI	INDIA	HARYANA	GURGAON		122001	PS0005550		Amount for unclaimed and ur	1800.00	15-JAN-2022
SUMEET	CHANDANI		S	CHANDANI		B-1 OLD D L F COLONY SUNDER SING	INDIA	HARYANA	GURGAON		122001	PS0006757		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	SEHGAL	NA			417/11 JACCOB PURA GURGAON	INDIA	HARYANA	GURGAON		122001	PS0007053		Amount for unclaimed and ur	9.00	15-JAN-2022
SHITAL	CHAND	JAIN	NA			622/17 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON		122001	PS0007567		Amount for unclaimed and ur	9.00	15-JAN-2022
SWARAJYA	PRAKASH	GUPTA	NA			1045 SECTOR 17 GURGAON	INDIA	HARYANA	GURGAON		122001	PS0008713		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	AGARWAL		NA			C/O SH R N AGARWAL G Q 14/5 DLF	INDIA	HARYANA	GURGAON		122001	PS0009348		Amount for unclaimed and ur	27.00	15-JAN-2022
SALEK	CHAND		NA			32-A GALI NO 2 HANS ENCLAVE	INDIA	HARYANA	GURGAON		122001	PS0010013		Amount for unclaimed and ur	27.00	15-JAN-2022
SHASHI	YADAV		NA			A 214 SUSHANT LOK I GURGAON	INDIA	HARYANA	GURGAON		122001	PS0010065		Amount for unclaimed and ur	45.00	15-JAN-2022
SUNITA	NAGPAL		NA			K 13/25 DLF PHASE II QUTAB ENCLA	INDIA	HARYANA	GURGAON		122001	PS0010267		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	JAIN		NA			543/12 JACOM PURA GURGAON	INDIA	HARYANA	GURGAON		122001	PS0010779		Amount for unclaimed and ur	18.00	15-JAN-2022
UMESH	CHANDNA		NA			H NO 94 R NEW COLONY GURGAON	INDIA	HARYANA	GURGAON		122001	PU0001245		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	GUPTA	NA			EXECUTIVE ENGINEER HUDA BEHIND	INDIA	HARYANA	GURGAON		122001	PV0003228		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	YADAV		NA			IMPERIAL MALTS PVT LTD VILLAGE	INDIA	HARYANA	GURGAON		122001	PV0003921		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	NAYYAR		AMOLAK	RAM	NAYYAR	H NO-906 SARASWATI VIHAR CHAKKI	INDIA	HARYANA	GURGAON		122002		IN301143-IN301143-10	Amount for unclaimed and ur	45.00	15-JAN-2022
AMIT	KUMAR		RAJENDRA	KUMAR	PATHAK	SCHNEIDER ELECTRIC INDIA 9TH FL	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	15-JAN-2022
SUSHIL	BHUSHAN	BHATNAGAR	NA			THE CLOSE NORTH TOWER 7 FLAT 1	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-13	Amount for unclaimed and ur	18.00	15-JAN-2022
YOGITA	GOEL		NA			122 33 SILVER OAKS APARTMENTS	INDIA	HARYANA	GURGAON		122002		IN301127-IN301127-15	Amount for unclaimed and ur	90.00	15-JAN-2022
SANJAY	KAPOOR		VINOD	KAPOOR		D 28 GROUND FLOOR SOUTH CITY 2	INDIA	HARYANA	GURGAON		122002		IN300513-IN300513-17	Amount for unclaimed and ur	3.00	15-JAN-2022
GOPA	MITRA		NA			C/O A K MITRA ICI INDIA LTD 10TH	INDIA	HARYANA	GURGAON		122002	PG0002180		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHIT	RATNA		NA			10 CHAMPA MARG DLF CITY I GURGI	INDIA	HARYANA	GURGAON		122002	PM0005867		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	NAGRATH		I	J	NAGRATH	H 32/2 DLF CITY PHASE 1 GURGAON	INDIA	HARYANA	GURGAON		122002	PP0002451		Amount for unclaimed and ur	45.00	15-JAN-2022
PREMLATA	MAHESHWARI		NA			T-26/6 DLF PHASE-III GURGAON-12	INDIA	HARYANA	GURGAON		122002	PP0004292		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	SHENOI		NAGAR	V	SHENOI	K 11/25 D L F QUTAB ENCLAVE PHA	INDIA	HARYANA	GURGAON		122002	PS0002971		Amount for unclaimed and ur	225.00	15-JAN-2022
SUNIL	KANTA	CHATURVEDI	NA			A 36/5 DLF QUTUB ENCLAVE GURGI	INDIA	HARYANA	GURGAON		122002	PS0010829		Amount for unclaimed and ur	90.00	15-JAN-2022
MAHESH	KUMAR	HUF	NA			FLAT NO. D5/1104, ALOHA, GURGAON	INDIA	HARYANA	GURGAON		122003		C12044700-12044700-4	Amount for unclaimed and ur	900.00	15-JAN-2022
ANJU	KUMAR	GUPTA	ANAND	PRAKASH	GUPTA	B 902 OLIVE HEIGHTS PLOT NO 36 B	INDIA	HARYANA	GURGAON		122003		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	15-JAN-2022
SHAM	DEVI		NA			P/4/29 DLF PHASE II GURGAON	INDIA	HARYANA	GURGAON		122011	PS0010552		Amount for unclaimed and ur	108.00	15-JAN-2022
BHARAT	AWASTHI		NA			H. NO 410 SECTOR-21 GURGAON	INDIA	HARYANA	GURGAON		122016	PB0003471		Amount for unclaimed and ur	18.00	15-JAN-2022
MEENA	SINGH		NA			HOUSE NO.522 SEC 22-A GURGAON	INDIA	HARYANA	GURGAON		122017	PM0004744		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	MITTAL		NA			B-990 ANSALS PALAM VIHAR GURGI	INDIA	HARYANA	GURGAON		122017	PY0000560		Amount for unclaimed and ur	9.00	15-JAN-2022
PRIYA	CHANDANI		S	CHANDANI		C/O SM CHANDANI B-1 OLD DLF COL	INDIA	HARYANA	GURGAON		122028	PP0003564		Amount for unclaimed and ur	9.00	15-JAN-2022
ARIJUN	KRISHNA	BHOSALE	NA			OPPOSITE OF MISSION HOSPITAL	INDIA	MAHARASHTRA	MIRAJ		416410		C12010600-12010600-4	Amount for unclaimed and ur	45.00	15-JAN-2022
VIJAY	NARAYAN	ACHARYA	NARAYAN	PUTTANA	ACHARYA	OPP. GUEST HOUSE PANDARPUR	INDIA	MAHARASHTRA	MIRAJ		416410		C12013300-12013300-4	Amount for unclaimed and ur	135.00	15-JAN-2022
AJAY	HARDIKAR		NA			C/O MR J M HARIKAR PHANSALKAR	INDIA	MAHARASHTRA	MIRAJ		416410	PA0003793		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJANIKANT	BAPURAO	INAMDAR	BAPURAO			GAYATRI 164/1 PLOT NO VISHRAM	INDIA	MAHARASHTRA	MIRAJ		416415		C12010600-12010600-4	Amount for unclaimed and ur	12.00	15-JAN-2022
RAJKUMAR	P	BAFNA	NA			JAIRAJ SARASWATINAGAR VISHRAM	INDIA	MAHARASHTRA	MIRAJ		416415	PR0005592		Amount for unclaimed and ur	9.00	15-JAN-2022
DNYANESHWAR	SHRIKANT	BONGALE	SHRIKANT	BONGALE		SHIVAJI CHOWK MANGALWAR PETH	INDIA	MAHARASHTRA	MIRAJ		416410		C12010600-12010600-4	Amount for unclaimed and ur	167.00	15-JAN-2022
NITEEN	DATTATRAYA	JOSHI	DATTATRAYA			11 ASHIRVAD GAJANAN HOUSING SI	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-13	Amount for unclaimed and ur	128.00	15-JAN-2022
MOHANRAO	VISHNU	TELI	NA			HARUGADE PLOT SANGLIWADI	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and ur	3.00	15-JAN-2022
AMEETA	SUBHASH	SHARMA	NA			B 4 - 1 MEERA HOUSING SOCIETY SA	INDIA	MAHARASHTRA	SANGLI		416416	PA0005602		Amount for unclaimed and ur	9.00	15-JAN-2022
KHALILAHED	YAMKANMARDI		NA			COAXIAL REPEATER STATION COAXI	INDIA	MAHARASHTRA	SANGLI		416416	PK0004086		Amount for unclaimed and ur	9.00	15-JAN-2022
KALLAPPA	T	KHOT	NA			36 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	PK0004716		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KAUSARALI	BHAJANI	NA			302/3 KHOJA COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	PP0004533		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEETAL	K	KHOT	NA			36 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	PS0009262		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEETAL	K	KHOT	NA			36, SHINAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	PS0009268		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	K	KSHIRSAGAR	NA			124 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	PS0010144		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYA	K	KHOT	NA			36 SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI		416416	PV0003483		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIVARUDRAPPA	VIRAPPA	SULTANPURE	VIRAPPA	S	SULTANPURE	RAMDEVGALLI AJARA POST AJARA	INDIA	MAHARASHTRA	SAWANTWADI		416505	PS0001697		Amount for unclaimed and ur	486.00	15-JAN-2022
SUNITA	KASHINATH	SHIRSAT	KASHINATH	S	SHIRSAT	CLOTH MERCHANTS, B K G ROAD, A	INDIA	MAHARASHTRA	MALVAN		416602	PS0002753		Amount for unclaimed and ur	450.00	15-JAN-2022
PRABHAT	MAHADEO	KULKARNI	MAHADEO	R	KULKARNI	DURGA MADHAV NIWAS, AT & POS	INDIA	MAHARASHTRA	MALVAN		416702	PP0000608		Amount for unclaimed and ur	225.00	15-JAN-2022
ARJAN	N	JAGWANI	NA			101 BABA JABHARAM APTS OPP SA	INDIA	MAHARASHTRA	THANE			PA0004958		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	C	WARADPANDE	NA			WARADPANDE ROAD RDHA	INDIA	MAHARASHTRA	WARDHA			PP0003902		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	AGRAWAL	NA			AR BERAMDEO MANDIR DHYARI RA	INDIA	MAHARASHTRA	RAIPUR			PR0004757		Amount for unclaimed and ur	9.00	15-JAN-2022
BAJRANGLAL	CHAPRIA		NA			OPP BARRACK NO-403 NEAR APNA I	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PB0002923		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVABRATA	ROY		NA			C 61/225 ULHASNAGAR 3 DIST THAN	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PD0003716		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHIN	K	RAMRAKHIANI	NA			BINDYA APARTMENT FLAT NO 301	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PK0004745		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	BHATIA		NA			BLOCK NO A/11 ROOM NO 66 ULHA	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PL0003205		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	BHATIA		NA			BLOCK NO A/11 R NO 66 ULHASNAG	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PM00005794		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	VERMA	VIDYA	SAGAR	VERMA		C 41 TRIMURTY APPTS, ULHASNAGA	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PP0002311		Amount for unclaimed and ur	3150.00	15-JAN-2022
PRAMOD	KUMAR	MISHRA	NA			BLOCK NO C 62 ROOM NO 231 C BLD	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PP0004239		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	R	SUKHIA	NA			BARRACK NO-85 ROOM NO-1 ULHA	INDIA	MAHARASHTRA	ULHASNAGAR		421001	PP0005056		Amount for unclaimed and ur	27.00	15-JAN-2022
BUNTY	RAMESH	LULLA	RAMESH	H	ULLA	ROOM NO-1 1ST FLOOR SHANTINIKI	INDIA	MAHARASHTRA	ULHASNAGAR		421003		C12033200-12033200-4	Amount for unclaimed and ur	180.00	15-JAN-2022
ASHA	ARJAN	JAWAHRANI	ARJAN	G	JAWAHRANI	BK NO 1084, OT SECTION, ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PA0001125		Amount for unclaimed and ur	225.00	15-JAN-2022
CHUHAR	LUDHANI		NA			BK NO 735 B ROOM 1 DHOBI GHAT	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PC0001887		Amount for unclaimed and ur	9.00	15-JAN-2022
JIWATRAM	UDHUMAL	CHIMNANI	NA			OPP BRK NO 970/R-1 'STATION ROA	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PI0003255		Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	A	JAGWANI	NA			101 BABA LADHARAM APARTMENTS	INDIA	MAHARASHTRA	ULHASNAGAR		421003	PM00005780		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHIN	K	RAMRAKHIANI	NA			BINDYA APARTMENT FLAT NO 301	INDIA	MAHARASHTRA	ULHASNAGAR		421004	PK0004765		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	MOTIRAM	CHOTRANI	MOTIRAM	GOKALDAS		FLAT NO 301, 3RD FLOOR A WING M	INDIA	MAHARASHTRA	ULHASNAGAR		421004	PR0003161		Amount for unclaimed and ur	135.00	15

SEEMA	NANDLAL	WADHWA	NA			VINDO APARTMENTS FLAT NO-303	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS0010069		Amount for unclaimed and ur	18.00	15-JAN-2022
VISHAL	N	PATIL	NAGRAJ	BHAGWAT	PATIL	GANDHI ROAD PATEL NAGAR BEHIND	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12036000-12036000	Amount for unclaimed and ur	23.00	15-JAN-2022
RAMESH	I	NANWANI	NA			MAHADEV APARTMENT 3RD FLOOR	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PR0006248		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIDHAR	SHIVAJI	KADAM	SHIVAJI	VISHRAM	KADAM	A/1 SWAMI SATCHITANAND APARTMENT	INDIA	MAHARASHTRA	ULHASNAGAR	421021	PS0001805		Amount for unclaimed and ur	225.00	15-JAN-2022
DEVADAS	VAMAN	PAI	NA			EN 2-22 NRC COLONY MOHINE THA	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PD0003593		Amount for unclaimed and ur	18.00	15-JAN-2022
MANJULA	N	PATEL	NA			R 5 5-17 4 N R C COLONY MOHONE	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PM0005172		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	KISHOR	PAWAR	NA			R5 5-21/4 NRC COLONY MOHONE T	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PS0008994		Amount for unclaimed and ur	27.00	15-JAN-2022
SAROJ	B	PATWALA	NA			QUARTER N R 5 5-19-7 N R C COLON	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PS0008994		Amount for unclaimed and ur	9.00	15-JAN-2022
BRINDABAN	KAPOOR		NA			D 2 53 CENTURY RAYON COLONY MIND	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PB0002878		Amount for unclaimed and ur	9.00	15-JAN-2022
AVINASH	YESHWANT	RAJE	YESHWANT	M	RAJE	KAMALA NIWAS TILAK ROAD, DOMB	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0001483		Amount for unclaimed and ur	225.00	15-JAN-2022
A	B	SAMANT	NA			13/24/2 GOKHALE WADI MANPADA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0004855		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	N	PATIL	NA			OM SHIVAM COMPLEX 2/31 RAJAJI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PA0005224		Amount for unclaimed and ur	9.00	15-JAN-2022
BHALCHANDRA	PRABHAKAR	KARANDE	PRABHAKAR	G	KARANDE	8 SAFALYA DR RAJENDRA P ROAD TI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB0000495		Amount for unclaimed and ur	1809.00	15-JAN-2022
HARBANS	LAL		NA			C/O MADAN MEDILIOS NUM DISH GI	INDIA	HARYANA	GURGAON	122107	PH0002482		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVI	SAHAI	CHOUDHARY	NA			C/O ANIL MEDICAL HALL REWARI R	INDIA	HARYANA	NARNAUL	123001	PD0003243		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KUMAR	YADAVA	NA			C/O DR VIJAI SINGH YADAV PURANI	INDIA	HARYANA	NARNAUL	123001	PD0004274		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUSHWAHA		NA			155 CIVIL LINES GANGA BHWAN GU	INDIA	HARYANA	NARNAUL	123001	PR0005193		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRORI	LAL	JINDAL	NA			HOUSE NO 130 B V P O BAWANIA TR	INDIA	HARYANA	NARNAUL	123034		C12022900-12022900	Amount for unclaimed and ur	135.00	15-JAN-2022
SHIV	KUMAR		NA			C/O SHYAM AUTO MOBILES PO CHA	INDIA	HARYANA	NARNAUL	123306	PS0010059		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	TULI		JOGINDER	LAL	TULI	13 MODEL TOWN EXTENSION BEHIN	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-15	Amount for unclaimed and ur	450.00	15-JAN-2022
AMAR	SHARMA		NA			AMAR KUTIR JHAIYAR ROAD REWAR	INDIA	HARYANA	NARNAUL	123401	PA0005069		Amount for unclaimed and ur	18.00	15-JAN-2022
GHAN	SHYAM	DASS	NA			HARYANA HENDLUM EMPORIUM JE	INDIA	HARYANA	NARNAUL	123401	PG0002363		Amount for unclaimed and ur	81.00	15-JAN-2022
GAJA	NAND	GOYAL	NA			HUKUM CHAND RAM NIWAS GOKALI	INDIA	HARYANA	NARNAUL	123401	PG0002433		Amount for unclaimed and ur	18.00	15-JAN-2022
HARBANS	ARORA		NA			387 SHUKAR PURA REWARI HARYAN	INDIA	HARYANA	NARNAUL	123401	PH0002322		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDER	GANDHI	NA			H NO-6115 KHASHA PURA REWARI I	INDIA	HARYANA	NARNAUL	123401	PH0002361		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHAN	CHAND	JAIN	NA			RAILWAY ROAD REWARI M GARH RE	INDIA	HARYANA	NARNAUL	123401	PK0004124		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	DEVI	GUPTA	NA			KUNJII LAL CHAND 2271 JIWALI BAZA	INDIA	HARYANA	NARNAUL	123401	PP0004860		Amount for unclaimed and ur	36.00	15-JAN-2022
SURINDER	KATYAL		NA			28 R MODEL TOWN REWARI	INDIA	HARYANA	NARNAUL	123401	PS0008664		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	BHARGAVA		NA			QUTABE INDUSTRIES QUTABUR REW	INDIA	HARYANA	NARNAUL	123401	PS0009660		Amount for unclaimed and ur	18.00	15-JAN-2022
URMILA	DEVI		NA			KUNJII LAL LAL CHAND 2271 JIWALI	INDIA	HARYANA	NARNAUL	123401	PU0001263		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKHMI	CHAND	LAXMAN	DASS			H.NO.457/14 SAI DAS COLONY GOH	INDIA	HARYANA	ROHTAK	124001		IN301766-IN301766-10	Amount for unclaimed and ur	90.00	15-JAN-2022
KIRAN	GUPTA	DINESH	CHAND	GUPTA		HOUSE NO.650 WARD -19 OPPOSIT	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and ur	9.00	15-JAN-2022
CHETAN	TANEJA	ANSHI	LAL			209/25 GANDHI NAGAR ROHTAK (H	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and ur	270.00	15-JAN-2022
RAM	DHARI	BANWARI	LAL			H. NO - 1311 WARD NO - 9 BABRA C	INDIA	HARYANA	ROHTAK	124001		IN300206-IN300206-10	Amount for unclaimed and ur	18.00	15-JAN-2022
NAVEEN	KUMAR	KALRA	RAJ	KUMAR	KALRA	320/153/2, INDIRA COLONY, ROHTA	INDIA	HARYANA	ROHTAK	124001		C12044700-12044700	Amount for unclaimed and ur	1.00	15-JAN-2022
PUSHPA	TANEJA	A	K	TANEJA		A-2/H K NO 869 NANDANI BHOWAN	INDIA	DELHI	NEW DELHI	110084		IN301557-IN301557-21	Amount for unclaimed and ur	450.00	15-JAN-2022
ARUN	KUMAR	JAIN	NA			C/O MR. K.P.KOSHY. 19/288,ADARS	INDIA	HARYANA	ROHTAK	124001	PA0004124		Amount for unclaimed and ur	9.00	15-JAN-2022
ATUL	JAIN		NA			C/O VIJAY ELECTRONICS RAILWAYRO	INDIA	HARYANA	ROHTAK	124001	PA0005478		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	ARORA		NA			786/20 DLF COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	PA0005542		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUSHAN	KUMAR	JAIN	NA			5/10 PARAS MOHALLA BARA BAZAR	INDIA	HARYANA	ROHTAK	124001	PB0002664		Amount for unclaimed and ur	18.00	15-JAN-2022
BIMLA	DUA		NA			213 HOUSING BOARD COLONY ROH	INDIA	HARYANA	ROHTAK	124001	PB0003039		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	JAIN		NA			1459 MUNDHALIAN STREET ROHTA	INDIA	HARYANA	ROHTAK	124001	PB0003421		Amount for unclaimed and ur	9.00	15-JAN-2022
CHINU	JAIN		NA			1459 MUNDHALIAN STREET ROHTA	INDIA	HARYANA	ROHTAK	124001	PC0002140		Amount for unclaimed and ur	9.00	15-JAN-2022
DASHMEET	KAUR	SIDANA	NA			H III 968 QUILLA ROAD 'ROHTAK, H	INDIA	HARYANA	ROHTAK	124001	PD0003720		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	BALA	GUPTA	NA			EDUCATIONAL PRINTING PRESS PRA	INDIA	HARYANA	ROHTAK	124001	PI0000856		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	LAL		NA			M/5 RAMESHWAR DASS ATMA RAM	INDIA	HARYANA	ROHTAK	124001	PM0005793		Amount for unclaimed and ur	18.00	15-JAN-2022
NARESH	CHANDER	ROHILLA	NA			HOUSE NO 477 WARD NO 7 STREET	INDIA	HARYANA	ROHTAK	124001	PN0003213		Amount for unclaimed and ur	9.00	15-JAN-2022
N	K	GUPTA	NA			VIDYA BHAWAN VIJAY NAGAR JHAJJ	INDIA	HARYANA	ROHTAK	124001	PN0003422		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	CHANDER	ROHILLA	NA			HOUSE NO 477 WARD NO 7 STREET	INDIA	HARYANA	ROHTAK	124001	PN0003512		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	GARG	NA			5/0 SHRI MAHABIR PRASAD GARG	INDIA	HARYANA	ROHTAK	124001	PP0005117		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	PYARI	CHAWLA	ROOP	SINGH	CHAWLA	HOUSE NO-708 SECTOR-29 FARIDA	INDIA	HARYANA	FARIDABAD	121008	PR0000758		Amount for unclaimed and ur	450.00	15-JAN-2022
RAMESH	CHANDRA	AGARWAL	NA			229/32 JANTA COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001	PR0004469		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	GOEL		NA			SHEO LAL LEKH RAJ ANAZ MANDI R	INDIA	HARYANA	ROHTAK	124001	PR0006261		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMESH			NA			C/O SHAMBHU DAYAL JAI BHAGWA	INDIA	HARYANA	ROHTAK	124001	PR0006396		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJESH	KUMAR	GOEL	NA			445/35 JANTA COLONY BEHIND VYA	INDIA	HARYANA	ROHTAK	124001	PR0006468		Amount for unclaimed and ur	27.00	15-JAN-2022
RAKESH	KUMAR		NA			H NO 786/20 DLF COLONY NEAR MA	INDIA	HARYANA	ROHTAK	124001	PR0006479		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR		NA			C/O GANGARAM PAWAN KUMAR PA	INDIA	HARYANA	ROHTAK	124001	PR0006583		Amount for unclaimed and ur	18.00	15-JAN-2022
SURENDER	KUMAR	GOEL	MANI	RAM	GOEL	C/O SHRI MANI RAM GOEL NEW PA	INDIA	HARYANA	ROHTAK	124001	PS0002826		Amount for unclaimed and ur	900.00	15-JAN-2022
SUBHASH	CHAND	SHARMA	NA			BOMBAY TYRE INTERNATIONAL LTD	INDIA	HARYANA	ROHTAK	124001	PS0007693		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	JAIN	NA			C/O K D JAIN RAM GALI RAILWAY R	INDIA	HARYANA	ROHTAK	124001	PS0007811		Amount for unclaimed and ur	9.00	15-JAN-2022
SURJIT	SINGH	SIDANA	NA			H NO 946 B III KILLA ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS0007907		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	ARORA		NA			HOUSE NO 247 SUBASH NAGAR ROT	INDIA	HARYANA	ROHTAK	124001	PS0008581		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTRA	KADIAN		NA			H NO 6102/29 TILAK NAGAR ROHTA	INDIA	HARYANA	ROHTAK	124001	PS0009239		Amount for unclaimed and ur	18.00	15-JAN-2022
CHIMANLAL	B	PARMAR	NA			C/O PARASMANI G V BAHNDARI ST	INDIA	MAHARASHTRA	DOMBIVALI	421201	PC0001877		Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	M	SHENOY	NA			20 GAURI SHANKER SOCIETY PENDS	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0001909		Amount for unclaimed and ur	18.00	15-JAN-2022
G	SATHYA	MOORTHY	NA			15 GANESH KRUPA BLDG NO-2 2ND	INDIA	MAHARASHTRA	DOMBIVALI	421201	PG0002526		Amount for unclaimed and ur	36.00	15-JAN-2022
HASMUKH	D	DEDHIA	NA			103 GANESH KRUPA BEHIND NAVJI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0002587		Amount for unclaimed and ur	18.00	15-JAN-2022
JOGENDRA	SINGH	BHILWAR	NA			CENTRAL EXCISE MSPR B/407 AYOD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PI0002866		Amount for unclaimed and ur	9.00	15-JAN-2022
J	PARVATHY		NA			R NO 4 BLDG NO 2 A WING IST FLO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PI0003398		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	NARAYA	DIWANJI	NA			GOKHALE WADI MANPADA ROAD DI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004688		Amount for unclaimed and ur	18.00	15-JAN-2022
KSHAMA	L	NIMIKAR	NA			A/23 KRISHNA SARSWATI BABSHEB	INDIA	MAHARASHTRA	DOMBIVALI	421201	PK0004734		Amount for unclaimed and ur	9.00	15-JAN-2022
LATHA	S	MOORTHY	NA			15 GANESH KRUPA BLDG NO-2 2ND	INDIA	MAHARASHTRA	DOMBIVALI	421201	PL0003183		Amount for unclaimed and ur	27.00	15-JAN-2022
MAHENDRA	JAGANNATH	KELSHIKAR	NA			VASANT WADI KENE BUILDING MAN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0004963		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	LEENA	MNIMBKAR	NA			A/22 KRISHNA SARASWATI APTS BA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0005046		Amount for unclaimed and ur	5.00	15-JAN-2022
PRADIP	ACHYUT	JOSHI	NA			A 4 MANOHAR BHAGAT BLDG TUKA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0004366		Amount for unclaimed and ur	18.00	15-JAN-2022
PRADEEP	G	JOSHI	NA			P G JOSHI C/O J P SATWIK 3RD FLO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0004907		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	KUMAR	GUPTA	NA			C 1-449 KASTURI PLAZA MANPADA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0004935		Amount for unclaimed and ur	9.00	15-JAN-2022
RATNAKAR	M	TAWADE	NA			AGRISAMAJ SHRIKSHAN SANSTHA C	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0005918		Amount for unclaimed and ur	45.00	15-JAN-2022
RAKESH	DOSHI		NA			G 4 MANJUNATH B 62/14 SANT NA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0006010		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	VISHWANATH	BIBIKAR	NA			BIBIKAR BUILDING MANPADA ROAD	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0009244		Amount for unclaimed and ur	27.00	15-JAN-2022
THOMAS	JOHN		NA			A 10 TRIBHUVAN NEHRU ROAD BEH	INDIA	MAHARASHTRA	DOMBIVALI	421201	PT0001177		Amount for unclaimed and ur	9.00	15-JAN-2022

UDAY	S	PAWAR	NA				103 SITA AYODHYA NAGARI MANPA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PU0001241			Amount for unclaimed and ur	9.00	15-JAN-2022
GEETEN	S	MOMAYA	NA				5 RAJESH NIWAS GROUND FLOOR SJ	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0002478			Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	JANARDAN	POTDAR	NA				B 5 AMBIKA DARSHAN NANA SHANK	INDIA	MAHARASHTRA	DOMBIVALI	421202	PI0000848			Amount for unclaimed and ur	9.00	15-JAN-2022
KISHOR	RAMCHANDRA	KOWADKAR	NA				R NO 7 TALSABAI CHOWL RETI BAM	INDIA	MAHARASHTRA	DOMBIVALI	421202	PK0005065			Amount for unclaimed and ur	9.00	15-JAN-2022
PADMANAABHA	UNDE		NA				VISHE BUILDING BHAGSHALA MAID	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0003770			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	JANARDAN	POTDAR	NA				B-5 AMBIKA DARSHAN NANA SHAN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0003951			Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHANK	POPATLAL	GANDHI	NA				JAMUNA NIVAS R NO-8 JAHIND COL	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0007147			Amount for unclaimed and ur	36.00	15-JAN-2022
ALBERT	C	SFERNANDES	NA				1-KAUMUDI CO-OP HSG SOCIETY P	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA0005220			Amount for unclaimed and ur	45.00	15-JAN-2022
RAMESH	DWARKANATH	KUKANE	NA				RADHA GOVIND DHAM PHATAKWA	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0005275			Amount for unclaimed and ur	9.00	15-JAN-2022
SANGEETA	KHANNA		NA				23/3 JAYLAXMI HOUSING SOC THAK	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS0007295			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	RAMA	NEMADE	NA				A 8 PARVATI APARTMENT 3RD FLO	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS0007703			Amount for unclaimed and ur	9.00	15-JAN-2022
SULBHA	DEWHARE		NA				VIMANIKA HSG SOCIETY PANDIT DI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS0009721			Amount for unclaimed and ur	9.00	15-JAN-2022
JAYESH	KANTILAL	SUCHAK	NA				GIRIRAJ SOCIETY SHIVAJI CHOWK	INDIA	MAHARASHTRA	KALYAN	421301	PI0003355			Amount for unclaimed and ur	36.00	15-JAN-2022
K	S	MANOHARAN	NA				4 GIRI BUILDING DATTAMANDIR M	INDIA	MAHARASHTRA	KALYAN	421301	PK0004648			Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	DATTATRAYA	JOSHI	NA				C/O DATTATRAYA VINAYAK JOSHI S	INDIA	MAHARASHTRA	KALYAN	421301	PN0003391			Amount for unclaimed and ur	9.00	15-JAN-2022
PRADIP	GANDHI		NA				MORAR BAUG SUBHASH CHOWK M	INDIA	MAHARASHTRA	KALYAN	421301	PP0004697			Amount for unclaimed and ur	9.00	15-JAN-2022
FRANK	V	DSOUZA	JOSEPH	DISOUZA	LATE		2/55 PURANIC HOUSE, MURBAD RO	INDIA	MAHARASHTRA	KALYAN	421304	PF0000078			Amount for unclaimed and ur	225.00	15-JAN-2022
RAMADASAN	M	A	NA				GAJANANI APARTMENT ROOM NO-	INDIA	MAHARASHTRA	KALYAN	421306	PR0004717			Amount for unclaimed and ur	9.00	15-JAN-2022
KARTIKUMAR	D	PADEL	NA				GEETA TRADING CO KALYAN BHIWA	INDIA	MAHARASHTRA	KALYAN	421311	PK0005204			Amount for unclaimed and ur	45.00	15-JAN-2022
ANIL	K	NAIR	NA				LAXMI INVESTMENT VIJAY LODGE 1	INDIA	MAHARASHTRA	KALYAN	421501	PA0005216			Amount for unclaimed and ur	9.00	15-JAN-2022
GURUNATH	N	KULKARNI	NA				PLOT NO 106 KANSAI SECTION KAN	INDIA	MAHARASHTRA	KALYAN	421501	PG0002080			Amount for unclaimed and ur	9.00	15-JAN-2022
PANDIT	PATEL		NA				BLOCK 10 SATYAM APARTMENT VA	INDIA	MAHARASHTRA	KALYAN	421501	PP0004617			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	JAIN		NA				454 SAI SECTION AMBER NATH DI	INDIA	MAHARASHTRA	KALYAN	421501	PS0009061			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	VIJAYSINGH	RAJPUT	NA				NO-7, SHREE AARTI CHS NEAR TAL	INDIA	MAHARASHTRA	KALYAN	421503	PS0007735			Amount for unclaimed and ur	9.00	15-JAN-2022
MILIND	VALKU	THAKRE	NA				OLD MUMBAI AGRA RD DNYANESHU	INDIA	MAHARASHTRA	KALYAN	421604			IN300513-IN300513-16	Amount for unclaimed and ur	12.00	15-JAN-2022
HEMLATA	SURESH	KANTHE	NA				KANTHE NIWAS AT & POST VIAIKAL	INDIA	MAHARASHTRA	NASIK	421604	PH0002659			Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	MANIKCHAND	THOLE	MANIKCHAND	DEEPCHAND	THOLE		18 PRERANA SOC GANGAPUR D P R	INDIA	MAHARASHTRA	NASIK	422013			IN300214-IN300214-12	Amount for unclaimed and ur	109.00	15-JAN-2022
RATNAKAR	VASUDEO	NAWGHARE	VASUDEO	MADHAV	NAWGHARE		RENUKA BUNGLOW_PLOT NO 22, NR	INDIA	MAHARASHTRA	NASIK	422009			IN301098-IN301098-80	Amount for unclaimed and ur	225.00	15-JAN-2022
DHANANJAY	DATTATRAY	SHINGNE	NA				H NO 1646 BALAJI KOTH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PD0003252			Amount for unclaimed and ur	9.00	15-JAN-2022
DILIPKUMAR	KHIVASARA		NA				906/A BOHER PATTI AMOLAK CLINI	INDIA	MAHARASHTRA	NASIK	422001	PD0003303			Amount for unclaimed and ur	9.00	15-JAN-2022
VILAS	RAMNLAL	SHAH	NA				903 BOHOR PATTI NASIK	INDIA	MAHARASHTRA	NASIK	422001	PV0003410			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	BAFNA		NA				M/5 JYOTI INVESTMENTS RAHALKAR	INDIA	MAHARASHTRA	NASIK	422001	PV0003776			Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	JINDAL	NA				46 COM ERICAL CENTRE CIVIL ROAD	INDIA	HARYANA	ROHTAK	124001	PS0009355			Amount for unclaimed and ur	9.00	15-JAN-2022
SWARAN	LATA	JINDAL	NA				JINDAL BHAWAN 46 COMMERCIAL	INDIA	HARYANA	ROHTAK	124001	PS0009487			Amount for unclaimed and ur	18.00	15-JAN-2022
UMA	SHANKER	GUPTA	NA				425/17 BERI WALA PETCH RAILWAY	INDIA	HARYANA	ROHTAK	124001	PU0001330			Amount for unclaimed and ur	5.00	15-JAN-2022
VIJAY	PRABHA		NA				C/O DR HIMAT SINGH V P O SAMPL	INDIA	HARYANA	ROHTAK	124001	PV0003004			Amount for unclaimed and ur	9.00	15-JAN-2022
VIKAS	NANDWANI		NA				OLD POWER HOUSE COLONY H S E	INDIA	HARYANA	ROHTAK	124001	PV0003870			Amount for unclaimed and ur	18.00	15-JAN-2022
J	B	SINGAL	NA				HOUSE NO 132 WARD NO 14 GOHA	INDIA	HARYANA	GOHANA ROHTAK	124301	PI0003432			Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	GARG		NA				C/O M/S JEWAN RAM HUKAM CHAD	INDIA	HARYANA	GOHANA ROHTAK	124301	PP0004622			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	BANSAL	NA				C/O D C M RETAIL STORE RAILWAY	INDIA	HARYANA	GOHANA ROHTAK	124301	PV0003790			Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	DEVI		NA				NO 5H JAI SINGH RATHEE V ASAND	INDIA	HARYANA	BAHADURGRH	124501	PM00005761			Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	KUMAR		NA				C/O SH HARI KRISHAN RAILWAY ST	INDIA	HARYANA	BAHADURGRH	124507	PA0004259			Amount for unclaimed and ur	9.00	15-JAN-2022
GIRDHARI	LAL	SHARDA	NA				C/O GLASS EQUIPMENT I LTD PO	INDIA	HARYANA	BAHADURGRH	124507	PG0002557			Amount for unclaimed and ur	9.00	15-JAN-2022
GAYATRI	PARWAL		NA				7/200 MODEL TOWN ST NO 5 P O	INDIA	HARYANA	BAHADURGRH	124507	PG0002558			Amount for unclaimed and ur	54.00	15-JAN-2022
INDRA	MALOO		NA				H NO 837 SECTOR 6 PO BAHADURG	INDIA	HARYANA	BAHADURGRH	124507	PI0000992			Amount for unclaimed and ur	18.00	15-JAN-2022
REKHA	GUPTA		NA				C/O P K GUPTA SOMANY PILKINGTO	INDIA	HARYANA	BAHADURGRH	124507	PR0004890			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	PARWAL	NA				7/200 MODEL TOWN ST NO 5 P O	INDIA	HARYANA	BAHADURGRH	124507	PR0006507			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	PRASAD	PARWAL	NA				PARWAL BHAWAN 7/200 MODEL T	INDIA	HARYANA	BAHADURGRH	124507	PR0006603			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	SHARMA		NA				GLASS EQUIP MENT (I) LTD PO	INDIA	HARYANA	BAHADURGRH	124507	PS0008892			Amount for unclaimed and ur	9.00	15-JAN-2022
TEJ	BAHADUR	TAPA	NA				SPECIAL REFRACTURIES LTD PO	INDIA	HARYANA	BAHADURGRH	124507	PT0001354			Amount for unclaimed and ur	27.00	15-JAN-2022
JASMER	KAUR	SODHI	NA				KOTHI NO 1 D L F COLONY ROHTAK	INDIA	HARYANA	ROHTAK		PI0002672			Amount for unclaimed and ur	27.00	15-JAN-2022
JEET	SINGH		NA				C/O DR HIMAT SINGH V P O SAMPL	INDIA	HARYANA	ROHTAK		PI0002838			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	LAL	CHAWLA	NA				154/21 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK		PK0004442			Amount for unclaimed and ur	9.00	15-JAN-2022
PURNIMA	RENIEN		NA				C/O POKHARDAS & CO DELHI ROAD	INDIA	HARYANA	ROHTAK		PP0003728			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	JAIN		NA				MEHTAB BHAWAN JHAJJAR ROAD	INDIA	HARYANA	ROHTAK		PS0010534			Amount for unclaimed and ur	18.00	15-JAN-2022
VED	PARKASH	ROHILLA	NA				HOUSE NO 477 WARD NO 7 STREET	INDIA	HARYANA	ROHTAK		PV0003506			Amount for unclaimed and ur	9.00	15-JAN-2022
GAGAN	DEEP		SH	MANGE	RAMJIGARG		H NO - 47, STATE BANK COLONY	INDIA	HARYANA	HISSAR	125001			IN300206-IN300206-10	Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	KUMAR	GARG	NA				GARG TAMBACCO STORE, 8, NEW A	INDIA	HARYANA	HISSAR	125001			C12037200-12037200-4	Amount for unclaimed and ur	18.00	15-JAN-2022
RAJESH	GODARA		NA				H NO-209 V P O MUKLAN HISAR	INDIA	HARYANA	HISSAR	125001			C12046700-12046700-4	Amount for unclaimed and ur	180.00	15-JAN-2022
ANJIL	KUMAR		NA				HNO 627 URBAN ESTATE II HISAR	INDIA	HARYANA	HISSAR	125001	PA0005182			Amount for unclaimed and ur	18.00	15-JAN-2022
BRUERENDER	SINGH	NAIN	NA				C/O R S NAIN NATIONAL RESEARCH	INDIA	HARYANA	HISSAR	125001	PB0003416			Amount for unclaimed and ur	9.00	15-JAN-2022
BISHAMBER	NATH		NA				SHIV SHAKTINURSING HOME ARYA	INDIA	HARYANA	HISSAR	125001	PB0003557			Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMAN	PARKASH		NA				C/O B G TIMBERS KATH MANDI	INDIA	HARYANA	HISSAR	125001	PC0002077			Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMAN	PARKASH		NA				B.G. TIMBER KATH MANDI HISAR	INDIA	HARYANA	HISSAR	125001	PC0002086			Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMAN	PARKASH		NA				B S TIMBER KATH MANDI HISAR	INDIA	HARYANA	HISSAR	125001	PC0002098			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	PAL	SIWACH	NA				HOUSE NO 426/17 DHANI JAIDEV	INDIA	HARYANA	HISSAR	125001	PD0003459			Amount for unclaimed and ur	9.00	15-JAN-2022
GAGANDEEP	GARG		NA				47 STATE BANK COLONY OPP CENTR	INDIA	HARYANA	HISSAR	125001	PG0002486			Amount for unclaimed and ur	18.00	15-JAN-2022
HARISH	KUMAR	GOYAL	NA				C/O POOJA MATCHING CENTRE 91/4	INDIA	HARYANA	HISSAR	125001	PH0002589			Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	JAIN		NA				C/O OM P JAIN 22 MOHALLA KAZIA	INDIA	HARYANA	HISSAR	125001	PM0005387			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	GARG	NA				H NO 461 URBAN EASTATE NO 2	INDIA	HARYANA	HISSAR	125001	PR0005188			Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KALI	AGGARWAL	NA				1867 RAMPURA HISAR	INDIA	HARYANA	HISSAR	125001	PR0005763			Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMAR	LOHIA	NA				M/S UDMI SONS LOHA MANDI HISA	INDIA	HARYANA	HISSAR	125001	PR0005798			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR		NA				HNO 52 SECTOR 15A HISAR	INDIA	HARYANA	HISSAR	125001	PR0006039			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	ARORA		NA				21-B BANK COLONY OPP CENTRAL	INDIA	HARYANA	HISSAR	125001	PR0006150			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	RAWAL	NA				HOUSE NO 1584/18 VIJAY NAGAR	INDIA	HARYANA	HISSAR	125001	PS0009445			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	RAWAL		NA				HOUSE NO 1584/18 VIJAY NAGAR	INDIA	HARYANA	HISSAR	125001	PS0009446			Amount for unclaimed and ur	9.00	15-JAN-2022
TEK	CHAND	JAIN	NA				S/O MAKHAN LAL JAIN JAIN BOOT	INDIA	HARYANA	HISSAR	125001	PT0001244			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI	GAKHAR	NA				HNO 23 MOTI NAGAR BEHIND VISHA	INDIA	HARYANA	HISSAR	125001	PU0001224			Amount for unclaimed and ur	18.00	15-JAN-2022
VINOD	KUMAR	GAKHAR	NA				KNO 23 MOTI NAGAR BEHIND VISHA	INDIA	HARYANA	HISSAR	125001	PV0003525			Amount for unclaimed and ur	27.00	15-JAN-2022
VINOD	KUMAR	SINGAL	NA				M/S P K ENTERPRISES 19 CHOUDHA	INDIA	HARYANA	HISSAR	125001	PV0003793			Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	GUPTA		NA				192 SHIVAJIGALI D N COLLEGE	INDIA	HARYANA	HISSAR	125001	PV0003813			Amount for unclaimed and ur	27.00	15-JAN-2022

MUKESH	KUMARI		PARVESH	KUMAR		W/O PARVESH KUMAR #85, NEAR A	INDIA	HARYANA	HISSAR	125004		C12037200-12037200	Amount for unclaimed and ur	45.00	15-JAN-2022
HARESHWAR	SARDA		NA			7 YAKSHA SOCIETY NEW PANDIT CO	INDIA	MAHARASHTRA	NASIK	422002	PH0002531		Amount for unclaimed and ur	18.00	15-JAN-2022
RAINI	RAVINDRA	GOTHE	RAVINDRA	ARVIND	GOTHE	A 4 KANCHANGANGA APART MANG	INDIA	MAHARASHTRA	NASIK	422002	PR0003153		Amount for unclaimed and ur	6300.00	15-JAN-2022
REKHA	JAYESH	RAI	NA			1362 F/2 BEHIND HOTEL SUMRAT O	INDIA	MAHARASHTRA	NASIK	422002	PR0006268		Amount for unclaimed and ur	27.00	15-JAN-2022
SANDEEP	BALOOJA		BHIM	SAIN	BALOOJA	PERFECT CIRCLE VICTOR LTD 20 M	INDIA	MAHARASHTRA	NASIK	422002	PS0005293		Amount for unclaimed and ur	900.00	15-JAN-2022
UDAY	RAMACHANDRA	MUZUMDAR	RAMACHANDRA	D	MUZUMDAR	BAGUL S BANGALOW, NEW PANDIT	INDIA	MAHARASHTRA	NASIK	422002	PU0000018		Amount for unclaimed and ur	225.00	15-JAN-2022
SHRIRAM	RAMGOPAL	NAVANDAR	NA			28 SAMATI CO OP HSG SOCIETY SH	INDIA	MAHARASHTRA	NASIK	422003	PS0010060		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	RAMNATH	NAWANDAZ	NA			28 SAMTI CO OP HSG SOCIETY SHAR	INDIA	MAHARASHTRA	NASIK	422003	PS0010061		Amount for unclaimed and ur	9.00	15-JAN-2022
PRASHANT	RAJARAM	BHAMRE	RAJARAM	SHANKAR	BHAMRE	FLAT NO 2 VASUDEO APPT MAHAT	INDIA	MAHARASHTRA	NASIK	422005		C12019101-12019101	Amount for unclaimed and ur	6.00	15-JAN-2022
DHAMNE	CHANDRAKANT	NATHU	NA			4 YAKSHA NEW PANDIT COLONY NA	INDIA	MAHARASHTRA	NASIK	422005	PD0003574		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	D	KARNATAKI	DATTATRAY	V	KARNATAKI	INDRANEEL B 20 CANADA CORNER	INDIA	MAHARASHTRA	NASIK	422005	PG0001119		Amount for unclaimed and ur	900.00	15-JAN-2022
JOHN	KOSHY		LATE	OOMMEN	KOSHY	KOLLAMYARIATH, SHARANPUR ROA	INDIA	MAHARASHTRA	NASIK	422005	PJ0000868		Amount for unclaimed and ur	225.00	15-JAN-2022
LEENA	R	RAJWADE	NA			AMEY-8 PALM SPRINGS-III BEHIND	INDIA	MAHARASHTRA	NASIK	422005	PL0002869		Amount for unclaimed and ur	360.00	15-JAN-2022
MRS	SUNITA	VINODKATARIA	NA			KISHOR CHANDRA CO-OP HSG SOCI	INDIA	MAHARASHTRA	NASIK	422005	PM0005209		Amount for unclaimed and ur	27.00	15-JAN-2022
RAVINDRA	GOPAL	RAOKULKARNI	NA	GOPALRAO		45 NIWAS RIVER VIEW SAWARKAR	INDIA	MAHARASHTRA	NASIK	422005	PR0003192		Amount for unclaimed and ur	900.00	15-JAN-2022
RAJENDRA	KHIVSARA		NA			9 NEMINAGAR MALENJA STAG COL	INDIA	MAHARASHTRA	NASIK	422005	PR0006054		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	BIJLANI		GAGANDAS	BIJLANI		INDIR BHUWAN, UP NAGAR, NASIK	INDIA	MAHARASHTRA	NASIK	422006	PP0000757		Amount for unclaimed and ur	225.00	15-JAN-2022
SHOBHA	GOPAL	MORE	NA			JANKI NIWAS,196, LANE NO.4, MAH	INDIA	MAHARASHTRA	NASIK	422007		C12017502-12017502	Amount for unclaimed and ur	90.00	15-JAN-2022
KANWAR	HARINDERJIT	SINGH	K	J	SINGH	APMT GH3/4C GURGAON ONE SECT	INDIA	HARYANA	GURGAON	122001	PK0002727		Amount for unclaimed and ur	720.00	15-JAN-2022
SANJAY	SOPAN	VWARADE	SOPAN	WARADE		17, OPP. BHAGYASHREE BUNGLOW,	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907	Amount for unclaimed and ur	426.00	15-JAN-2022
SHASHIKANT	PUNJUI	BHOKARE	PUNJUI	TRIMBAK	BHOKARE	PLOT NO 7 NAKSHATAR WADALA PA	INDIA	MAHARASHTRA	NASIK	422009		C12010907-12010907	Amount for unclaimed and ur	39.00	15-JAN-2022
DINESH	MADHUKAR	RAWLE	MADHUKAR			C/O GABRIEL INDIA LIMITED B-2, MI	INDIA	MAHARASHTRA	NASIK	422010	PD0002442		Amount for unclaimed and ur	450.00	15-JAN-2022
RAVINDRA	A	GOTHE	NA			GABRIEL INDIA LTD B-2 MIDC AMBA	INDIA	MAHARASHTRA	NASIK	422010	PR0002817		Amount for unclaimed and ur	1800.00	15-JAN-2022
RUCHA	RATNAKAR	NAWGHARE	RATNAKAR	NAWGHARE		OMKAR APP, NR. DR. RATNA PARKI	INDIA	MAHARASHTRA	NASIK	422011		C12010907-12010907	Amount for unclaimed and ur	90.00	15-JAN-2022
PUSHPA	SHASHIKANT	BHOKARE	SHASHIKANT			PLOT NO 7 NAKSHATRY BUNGLOW	INDIA	MAHARASHTRA	NASIK	422011		C12033200-12033200	Amount for unclaimed and ur	36.00	15-JAN-2022
AKHILESH	KUMAR	SINHA	NA			J S P HOSPITAL NEHRU NAGAR NASI	INDIA	MAHARASHTRA	NASIK	422101	PA0004322		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAMPABEN	SALIA		NA			C/O B K SALIA BANK OF BARODA SH	INDIA	MAHARASHTRA	NASIK	422101	PC0001808		Amount for unclaimed and ur	9.00	15-JAN-2022
M	GOVIND	DAYARAMGODWA	NA			KRISHA KUTIR 18 SAUBAGYA NAGAR	INDIA	MAHARASHTRA	NASIK	422101	PM0004174		Amount for unclaimed and ur	9.00	15-JAN-2022
NAMRATA	MAAN	S	S	MAAN		36 ASHWIN CO OP H SOC NAISK RO	INDIA	MAHARASHTRA	NASIK	422101	PM0002547		Amount for unclaimed and ur	18.00	15-JAN-2022
ARIF	SHAFKAT	HUSSAINSINARVA	NA			MOHSINALI SULTANALI, ASMA MA	INDIA	MAHARASHTRA	NASIK	422103		C12010907-12010907	Amount for unclaimed and ur	225.00	15-JAN-2022
GORDHAN	SINGH	GANDASH	KUNDAN	LAL	GANDASH	A I S SECTION, AIR FORCE OJHAR NA	INDIA	MAHARASHTRA	NASIK	422207	PG0000495		Amount for unclaimed and ur	225.00	15-JAN-2022
MENGRHAJ	HARYANI		NA			10-B KAWAR RAM SOCIETY ANAND	INDIA	MAHARASHTRA	NASIK	422401	PM0004758		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETU	HARYANI		NA			10 B KAWAR RAM SOCIETY ANAND	INDIA	MAHARASHTRA	NASIK	422401	PN0003023		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMANAND	SUGHAND		NA			498 LAM ROAD DEOLALI	INDIA	MAHARASHTRA	NASIK	422401	PP0004136		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNOO	SUGHAND		NA			498 LAM ROAD DEOLALI	INDIA	MAHARASHTRA	NASIK	422401	PV0003296		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	TILA	PATEL	NA			43/A/13, BRINDAVAN SOCIETY THA	INDIA	MAHARASHTRA	THANE	400601	PP0004655		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRAKALA	SANCHETI		NA			C/O AMIT MEDICAL AT POST DEOLA	INDIA	MAHARASHTRA	NASIK	423102	PC0002212		Amount for unclaimed and ur	18.00	15-JAN-2022
TRILOK	SINGH	BUDHRAJA	NA			F-2 RAILWAY COLONY 10 C ROAD MI	INDIA	MAHARASHTRA	NASIK	423104	PT0001119		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANBEN	DILIPKUMAR	JAIN	NA			G BABULAL & CO MAMLEDDAR LANE	INDIA	MAHARASHTRA	NASIK	423203	PR0005541		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAMRAO	KARBHARI	SURYANSHI	SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907	Amount for unclaimed and ur	36.00	15-JAN-2022
SURESH	KASHINATH	DUGHAD	KASHINATH	SHANKAR	DUGHAD	H.NO.262 A/P DESHMANE TAL. YEG	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12034100-12034100	Amount for unclaimed and ur	180.00	15-JAN-2022
SOBHA	RAMANLAL	KALE	NA			M/5 RAMANLAL MADANLAL BIROBA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601	PS0008854		Amount for unclaimed and ur	9.00	15-JAN-2022
LILACHAND	RATHOD	LADHAJI	RATHOD			NEAR JAIN OSWAL BOARDING 3550	INDIA	MAHARASHTRA	DHULE	424001	PL0000374		Amount for unclaimed and ur	450.00	15-JAN-2022
SMITA	YUORAJ	PATIL	YURAJ	VEDU	PATIL	40 ABHI YANTA NAGAR, WADIBHOKI	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907	Amount for unclaimed and ur	90.00	15-JAN-2022
JAMANADAS	KHOBARAGADE		NA			OBARAGADE NURSING HOME GANDHI	INDIA	MAHARASHTRA	CHALISGAON	424106	PJ0002757		Amount for unclaimed and ur	9.00	15-JAN-2022
RATILAL	VANA	PATIL	NA			PLOT NO 48 SHIV COLONY GATE NO	INDIA	MAHARASHTRA	JALGAON	425001		IN302201-IN302201-10	Amount for unclaimed and ur	45.00	15-JAN-2022
ARVIND	VASANT	JOSHI	VASANT			156 NIRMALA NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200	Amount for unclaimed and ur	42.00	15-JAN-2022
HEMANT	LAXMAN	MAHAJAN	LAXMAN	MAHAJAN		RAGHU KUNJI 40 SANT GULAB BABA	INDIA	MAHARASHTRA	JALGAON	425001		C12013300-12013300	Amount for unclaimed and ur	60.00	15-JAN-2022
SUDHIR	NARAYAN	JADHAV	NA			AT POST PHUPNAGARI TAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-12	Amount for unclaimed and ur	45.00	15-JAN-2022
VASANT	SHANKAR	CHIRMADE	SHANKAR	CHIRMADE		131 VASANT VIKAS JILHA PETH JALG	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-14	Amount for unclaimed and ur	900.00	15-JAN-2022
ATUL	S	LAHOTI	NA			FLAT NO 6 YVANKATESH VIHAR APA	INDIA	MAHARASHTRA	JALGAON	425001	PA0004798		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	SAGAR		NA			C/O PUNJAB NATIONAL BANK SATRO	INDIA	HARYANA	HISSAR	125004	PD0003351		Amount for unclaimed and ur	9.00	15-JAN-2022
DR	R	CANAND	NA			D-3, BACHELOR'S FLATS' HARYANA	INDIA	HARYANA	HISSAR	125004	PD0003626		Amount for unclaimed and ur	9.00	15-JAN-2022
R	C	DOURA	NA			11/25 NEW CAMPUS H A W HISAR	INDIA	HARYANA	HISSAR	125004	PR0005705		Amount for unclaimed and ur	18.00	15-JAN-2022
SARLA	AGARWAL		NA			9/16 HALU HISAR	INDIA	HARYANA	HISSAR	125004	PS0008764		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA			NA			D-3, BACHELOR'S FLATS' HARYANA	INDIA	HARYANA	HISSAR	125004	PS0009093		Amount for unclaimed and ur	9.00	15-JAN-2022
WITHOUT	NAME		NA			10/95 NW CAMPUS HALU HISAR	INDIA	HARYANA	HISSAR	125004	PW0000409		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	SAITIA		NA			26 N MODEL TOWN HISAR HARYAN	INDIA	HARYANA	HISSAR	125005	PA0005195		Amount for unclaimed and ur	18.00	15-JAN-2022
BHARAT	BHUSHAN	GUPTA	NA			812-B URBAN ESTATE II HISSAR	INDIA	HARYANA	HISSAR	125005	PB0003400		Amount for unclaimed and ur	90.00	15-JAN-2022
BHARAT	GUPTA		NA			812 B URBAN ESTATE II HISSAR HAR	INDIA	HARYANA	HISSAR	125005	PB0003465		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	BERI		NA			1300, URBAN ESTATE NO 2' HISSAR H	INDIA	HARYANA	HISSAR	125005	PK0004615		Amount for unclaimed and ur	18.00	15-JAN-2022
REENA	GUPTA		NA			812-B URBAN ESTATE II HISSAR	INDIA	HARYANA	HISSAR	125005	PR0006088		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	CHANDER		NA			C/O JINDAL STRIPS LTD DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PR0006173		Amount for unclaimed and ur	18.00	15-JAN-2022
ROHIT	WADHAWAN		NA			29 D C COLONY HISAR HARYANA	INDIA	HARYANA	HISSAR	125005	PR0006183		Amount for unclaimed and ur	9.00	15-JAN-2022
YASHPAUL	SINGH		NA			43/V VIDUT NAGAR HISSAR HARYAN	INDIA	HARYANA	HISSAR	125005	PY0000552		Amount for unclaimed and ur	9.00	15-JAN-2022
HEM	RAJ	MEHTA	NA			95/8 KRISHNA COLONY BHIWANI	INDIA	HARYANA	BHIWANI	125021	PH0002400		Amount for unclaimed and ur	5.00	15-JAN-2022
ISHWAR	DEVI		NA			68-A B T M ROAD CHIRANJEEV COL	INDIA	HARYANA	BHIWANI	125021	PI0000965		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRAMAL	GUPTA		NA			50 ADARSH NAGAR BHIWANI HARYA	INDIA	HARYANA	BHIWANI	125021	PN0003366		Amount for unclaimed and ur	9.00	15-JAN-2022
PURSHOTAM	DASS		NA			C/O AGRICULTURE STORE NAYA BA2	INDIA	HARYANA	BHIWANI	125021	PP0004322		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	NARANG	NA			JAIN ROA H NO 810 NEAR DR B D SA	INDIA	HARYANA	BHIWANI	125021	PR0005080		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	DEVI	GUPTA	NA			C/O AGRICULTURE STORE NAYA BA2	INDIA	HARYANA	BHIWANI	125021	PU0001153		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	GOYAL		NA			JOSHAM DIST BHIWANI HARYANA	INDIA	HARYANA	BHIWANI	125040	PV0003890		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEH	LATA	BATRA	NA			HOUSE NO 5 FOUR MARLA COLONY	INDIA	HARYANA	BHIWANI	125050	PS0007650		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	GODARA		NA			MANDI ADAMPUR HISAR HARYANA	INDIA	HARYANA	BHIWANI	125052	PS0010687		Amount for unclaimed and ur	27.00	15-JAN-2022
RAM	PARTAP		NA			NERA GROVER HIGH SCHOOL SURAT	INDIA	HARYANA	SIRSA	125055		C12019115-12019115	Amount for unclaimed and ur	18.00	15-JAN-2022
BHUPESH	MEHTA		NA			C/O GOBIND RAM MEHTA NOHRIA	INDIA	HARYANA	SIRSA	125055	PB0002827		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHAN	SINGH		NA			C/O DARSHAN WATCH HOUSE PUNJ	INDIA	HARYANA	SIRSA	125055	PD0003881		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	VERMA		NA			C/O KULDIP SINGH VERMA 2159 BH	INDIA	HARYANA	SIRSA	125055	PK0004617		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHU	MEHTA		NA			C/O GOBIND RAM MEHTA NOHRIA	INDIA	HARYANA	SIRSA	125055	PM0004225		Amount for unclaimed and ur	9.00	15-JAN-2022
MR	MOHINDER	PALSUTAR	NA			PUNJAB NATIONAL BANK RORI BAZA	INDIA	HARYANA	SIRSA	125055	PM0005226		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAMJIT	SINGH		NA			PUNJAB NATIONAL BANK SIRSA HAR	INDIA	HARYANA	SIRSA	125055	PP0004464		Amount for unclaimed and ur	9.00	15-JAN-2022

VIJAY	KUMAR	RAJU	NA			C/O VIJAY MEDICOS RORI GATE SIRS	INDIA	HARYANA	SIRSA	125055	PV0003000		Amount for unclaimed and ur	9.00	15-JAN-2022
NASUDEA	SUGDEO	CHOPDE	NA			SUPER D13/6 BTPS COLONY DEEPP	INDIA	HARYANA	SIRSA	125307	PN0003198		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGINDER	SINGH	DHAMJIA	NA			13 BAL BHAWAN BARNALA ROAD SHINDIA	INDIA	HARYANA	SIRSA	125355	PI0003218		Amount for unclaimed and ur	18.00	15-JAN-2022
ANAND	KUMAR	GARG	SHANTI	SWAROOP		HOUSE NO.-533 NEW HOUSING BO	INDIA	HARYANA	SIRSA	126102		C12026000-12026000	Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	JINDAL	NA			JINDAL BHAWAN 12-18 NETAJI MAR	INDIA	HARYANA	SIRSA	126102	PP0005080		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKYA	SINGH		NA			JAYBEE CONSULTANTS 24 BAL BHAW	INDIA	HARYANA	SIRSA	126102	PS0009805		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	SHEOKAND		NA			SERASWATI BHAWAN MODEL TOW	INDIA	HARYANA	SIRSA	126116	PA0004425		Amount for unclaimed and ur	9.00	15-JAN-2022
NISHA	SHEOKAND		NA			SARASWATI BHAWAN MODEL TOW	INDIA	HARYANA	SIRSA	126116	PN0003062		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	KOHLI		RAMESH	KUMAR	KOHLI	S/O RAMESH KOHLI 39 ADARSH NA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	23.00	15-JAN-2022
MEHAR	CHAND	SHARMA	NA			PURAN CINEMA COLONY NR GOYAL	INDIA	HARYANA	CHARKHI DADRI	127306	PGAB0100761		Amount for unclaimed and ur	9.00	15-JAN-2022
CHARAN	DASS	NARANG	SHIV	DAYAL	NARANG	14/373 HEM NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN301477-IN301477-20	Amount for unclaimed and ur	9.00	15-JAN-2022
ANUPA	BHATIA		NA			21-L MODEL TOWN SONEPAT HARY	INDIA	HARYANA	SONEPAT	131001	PA0004082		Amount for unclaimed and ur	9.00	15-JAN-2022
ADITI	JAIN		NA			C/O R C JAIN VARDHMAN MEDICAL	INDIA	HARYANA	SONEPAT	131001	PA0005646		Amount for unclaimed and ur	36.00	15-JAN-2022
BALMUKAND			NA			20/500 OPPSTATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PB0002736		Amount for unclaimed and ur	9.00	15-JAN-2022
BANSI	LAL	BANSAL	NA			C/O AGGARWAL TEXTILES GOHANA	INDIA	HARYANA	SONEPAT	131001	PB0003573		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDRA	UPRETI		NA			48-L MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PD0003429		Amount for unclaimed and ur	9.00	15-JAN-2022
HARBANS	LAL	GANGEJA	NA			UCO BANK VILL AND POST OFFICE JA	INDIA	HARYANA	SONEPAT	131001	PH0002325		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	KALRA		NA			1323 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PH0002735		Amount for unclaimed and ur	9.00	15-JAN-2022
HARJEET	ARORA		NA			5/479 INDRAL COLONY SONEPAT HA	INDIA	HARYANA	SONEPAT	131001	PH0002752		Amount for unclaimed and ur	18.00	15-JAN-2022
INDU	RANI	BATRA	NA			12/505 BATRA COTTAGE BATRA CO	INDIA	HARYANA	SONEPAT	131001	PI0000898		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	SUBHASHCHAND	JAIN	NA			180 JINAPETH NEAR SMALL COURT	INDIA	MAHARASHTRA	JALGAON	425001	PR0005572		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOOHA	GIRISH	KHARE	NA			1ST FLOOR KRISHNA SADAN DEMBL	INDIA	MAHARASHTRA	JALGAON	425002	PS0009322		Amount for unclaimed and ur	9.00	15-JAN-2022
DINANATH	VISHWANATH	OGALE	VISHWANATH	OGALE		GAYATRI NAGAR NEAR NAHATA CO	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	135.00	15-JAN-2022
PRAMOD	MAHADEO	APURVA	NA			QTR NO SUPER D14/4 BTPS COLONY	INDIA	MAHARASHTRA	BHUSAWAL	425307	PP0004594		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	RATANLAL	SURANA	RATANLAL			SURANA NIWAS, AT - BODWAD, D	INDIA	MAHARASHTRA	BHUSAWAL	425310		C12010909-12010909	Amount for unclaimed and ur	9.00	15-JAN-2022
VIPUL	GULABCHAND	DAGHA	NA			MUMBAI GALLY NEAR TAMBOLI TAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-10	Amount for unclaimed and ur	90.00	15-JAN-2022
KRISHNA	RATHI		NA			RATHI HOSPITAL NEHRU ROAD SHIR	INDIA	MAHARASHTRA	BHUSAWAL	425405	PK0004470		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	BHIKA	PATIL	BHIKA	ZENDU	PATIL	AT AND POST CHINAWAL TAL RAVER	INDIA	MAHARASHTRA	BHUSAWAL	425505		C12044700-12044700	Amount for unclaimed and ur	14.00	15-JAN-2022
SANIYAJ	BHAGWE		NA			ANKAR BHAVAN KULPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR		PS0008101		Amount for unclaimed and ur	9.00	15-JAN-2022
PUNTIKUMAR	PANDEY		SHIWAKANT	RAMSAMUJH	PANDEY	F/5 SAHYADRI RESIDENCY VEDANT	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-19	Amount for unclaimed and ur	23.00	15-JAN-2022
NANDKISHOR	DAGA		NA			ANAND BLDG PANDURANG COLONY	INDIA	MAHARASHTRA	AURANGABAD	431001	PN0002943		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	MALANI		NA			4 5 11 JADHAV MANDI AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PS0008388		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	M	DHUPPAD	NA			PUJA INVESTMENTS 1ST FLOOR AL	INDIA	MAHARASHTRA	AURANGABAD	431001	PS010224		Amount for unclaimed and ur	18.00	15-JAN-2022
VRUSHALI	UPADHYE		NA			2, AKSHAY ESTATE NEAR DASHMESH	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300450-IN300450-12	Amount for unclaimed and ur	900.00	15-JAN-2022
JAYSHREE	DEEPAKSINGH	PARDESHI	DEEPAKSINGH	PADAMSINGH	PARDESHI	17.18 TRIMURTI COMPLEX TRIMUR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	36.00	15-JAN-2022
SWARNA	MALA	RAOGANGU	NA			C/O LT COL RATNA RAO GANGU 7 M	INDIA	MAHARASHTRA	AURANGABAD	431005	PS0009422		Amount for unclaimed and ur	18.00	15-JAN-2022
ABHAYABHA	KISHANIL	SONI	NA			C/O VEMANRAO JOSHI CHAITAANYA	INDIA	MAHARASHTRA	AURANGABAD	431107	PA0004285		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMPRASAD	NAVANDAR		NA			RAMPRASAD NAVANDAR CHANGAP	INDIA	MAHARASHTRA	AURANGABAD	431109	PR0004802		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAIKH	RASUL		NA			SHAIKH R N OPP DNYANESHWER M	INDIA	MAHARASHTRA	BHIR	431122		IN300513-IN300513-11	Amount for unclaimed and ur	3.00	15-JAN-2022
RAMESH	VENKATESH	GORANTYAL	VENKATESH	GORANTYAL		AKASHGANGA APRT. FLAT NO.09, N	INDIA	MAHARASHTRA	JALNA	431203		C12028900-12028900	Amount for unclaimed and ur	18.00	15-JAN-2022
ATAM	NATHANI		NA			NATHMAL VASUDEV SINDHI BAZAAR	INDIA	MAHARASHTRA	JALNA	431203	PA0005443		Amount for unclaimed and ur	18.00	15-JAN-2022
GARG	PUSHPA	NARESH	NA			HOTEL SHEETAL PANI BASE JALNA	INDIA	MAHARASHTRA	JALNA	431203	PG0002510		Amount for unclaimed and ur	18.00	15-JAN-2022
MAHESLI	NATHANI		NA			NATHMAL VASUDEV SINDHI BAZAAR	INDIA	MAHARASHTRA	JALNA	431203	PM0005738		Amount for unclaimed and ur	18.00	15-JAN-2022
NARESH	S	GARG	NA			HOTEL SHEETAL PANI BOSE JALNA	INDIA	MAHARASHTRA	JALNA	431203	PN0003448		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	RAMPRASAD	MAHESHWARI	RAMPRASAD			MAHESHWARI NIWAS, NEAR R R PE	INDIA	MAHARASHTRA	PARLI VAINATH	431401		C12017700-12017700	Amount for unclaimed and ur	23.00	15-JAN-2022
SHOBHA	ABDE		NA			FIELD CHANNEL WING SUB DN NO 2	INDIA	MAHARASHTRA	PARLI VAINATH	431401	PS0007581		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	NARAYANDAS	RIZVANI	NARAYANDAS	RIZVANI		37 BHAGYANAGAR, NANDED	INDIA	MAHARASHTRA	NANDED	431600	PV0001784		Amount for unclaimed and ur	225.00	15-JAN-2022
MAYAVEVI	NARAYANDAS	RIZVANI	NARAYANDAS	RIZVANI		37 BHAGYANAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601	PM0002532		Amount for unclaimed and ur	225.00	15-JAN-2022
B	K	MAHAJAN	K	MAHAJAN		PLOT NO 29 GODAVARI NIWAS B/H	INDIA	MAHARASHTRA	NANDED	431605		IN301330-IN301330-20	Amount for unclaimed and ur	45.00	15-JAN-2022
VIJAY	NARAYANDAS	RIZVANI	NARAYANDAS	RIZVANI		37 BHAGYANAGAR, NANDED, MAH	INDIA	MAHARASHTRA	NANDED	431602	PV0001832		Amount for unclaimed and ur	225.00	15-JAN-2022
MAHESH	NARSINGRAO	REKHAWAR	NA			NEAR LOK WATCHALANAYA DEGLO	INDIA	MAHARASHTRA	NANDED	431717	PM0004282		Amount for unclaimed and ur	9.00	15-JAN-2022
SUREKHA	ASHUTOSH	JOSHI	NA			C/O EX ENGINEER N H DN NO 13 BU	INDIA	MAHARASHTRA	NAGPUR	440001	PS0009001		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	SOLSI		NA			52 WEST HIGH COURT ROAD LAXMI	INDIA	MAHARASHTRA	NAGPUR	440001	PV0003445		Amount for unclaimed and ur	9.00	15-JAN-2022
VIKRAM	LIMSAY		NA			A 202 VIJAL APTS RAHATE COLONY	INDIA	MAHARASHTRA	NAGPUR	440001	PV0003707		Amount for unclaimed and ur	18.00	15-JAN-2022
PRADEEP	CHELARAM	BHAGWANI	CHELARAM	RELUMAL	BHAGWANI	PLOT NO 35 NEAR KALIMATA MAND	INDIA	MAHARASHTRA	NAGPUR	440002		IN300513-IN300513-14	Amount for unclaimed and ur	23.00	15-JAN-2022
BHUPENDRA	JETHALAL	JHAVERI	JETHALAL	C	JHAVERI	1 NEW ITWARI COOP HOUS SOC LTD	INDIA	MAHARASHTRA	NAGPUR	440002	PB0000878		Amount for unclaimed and ur	225.00	15-JAN-2022
DATTATRAY	VINAYAKRAO	KATHALE	NA			BEHIND NAG-MUDRANALAYA WALK	INDIA	MAHARASHTRA	NAGPUR	440002	PD0003627		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	CHANDRA	RSETHIA	NA			C/O SHAH MEGHU KANJI 1ST FLOOR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0003538		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHANDRA	SHAH	NA			C/O SHAH MEGHU KANJI BHALYAJI	INDIA	MAHARASHTRA	NAGPUR	440002	PS0009477		Amount for unclaimed and ur	45.00	15-JAN-2022
INDRA	GOEL		NA			R B III/376-G CENTRAL RAILWAY CO	INDIA	MAHARASHTRA	NAGPUR	440003	PI0000947		Amount for unclaimed and ur	9.00	15-JAN-2022
S	KASINATH		NA			6 VAYU SENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007	PS0008006		Amount for unclaimed and ur	9.00	15-JAN-2022
MALCHAND	GANGABISHAN	BIHANI	GANGABISHAN			C/o Maheshwari Associates Asha B	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601	Amount for unclaimed and ur	450.00	15-JAN-2022
VIBHORE	PREMANAND	AGRAWAL	PREMANAND	AGRAWAL		31,Hiwari layout(Tirumala)B/H, Jal	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601	Amount for unclaimed and ur	50.00	15-JAN-2022
NIRAJ	MURASKAR	SHAMRAOJI		MURASKAR		C/O ANANDRAO WAMKAR DHUNIWI	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-13	Amount for unclaimed and ur	2.00	15-JAN-2022
ANAND	KUMAR	KOHLI	NA			C/I KOHLI & SONS NEAR FOUNTAIN	INDIA	MAHARASHTRA	NAGPUR	440008	PA0004871		Amount for unclaimed and ur	9.00	15-JAN-2022
DAUDAYAL	PODDAR		NA			C/O DAU DAYAL PODDAR 925 DESH	INDIA	MAHARASHTRA	NAGPUR	440008	PD0003386		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMILA	WAKODIKAR		NA			PARDI BHADEWADI KOSTIPURA W	INDIA	MAHARASHTRA	NAGPUR	440008	PP0004811		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	KHOLI		NA			C/O KOHLI & SONS NEAR FOUNTAIN	INDIA	MAHARASHTRA	NAGPUR	440008	PS0009214		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	KHOLI		NA			C/O KOHLI & SONS NEAR FOUNTAIN	INDIA	MAHARASHTRA	NAGPUR	440008	PS0009215		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	B	KENE	NA			3-A GOREPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PA0004728		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	MITTAL		NA			20/500 OPP STATE BANK OF INDIA	INDIA	HARYANA	SONEPAT	131001	PK0004030		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOHAR	LAL	MEHTA	NA			H NO 9/624 SUDAMA NAGAR NEAR	INDIA	HARYANA	SONEPAT	131001	PM0004364		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	JAIN		NA			C/O DAULAT RAM JAIN 10/463 MOH	INDIA	HARYANA	SONEPAT	131001	PM0004369		Amount for unclaimed and ur	9.00	15-JAN-2022
MEHAR	SINGH	SANDHU	NA			C/O M/S JAI CHAND VIR SINGH SA	INDIA	HARYANA	SONEPAT	131001	PM0004424		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJULA	AGARWAL		NA			4/184 GALLI NO-9 OPPOSITE OLD CO	INDIA	HARYANA	SONEPAT	131001	PM0004684		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KALRA		NA			1323 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PP0005158		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMARI		NA			H NO 14/379 HEM NAGAR BEHIND	INDIA	HARYANA	SONEPAT	131001	PR0005139		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	ARYA	NA			C/O MOOL CHAND SETTYA PUNJABI	INDIA	HARYANA	SONEPAT	131001	PS0007024		Amount for unclaimed and ur	36.00	15-JAN-2022
SURINDER	KUMAR	DHAMJIA	NA			703 JAMAL PURA SONIPAT HARYAN	INDIA	HARYANA	SONEPAT	131001	PS0007079		Amount for unclaimed and ur	9.00	15-JAN-2022
S	C	JUNEJA	NA			122 L MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0007210		Amount for unclaimed and ur	9.00	15-JAN-2022
SNEHLATA	GUPTA		NA			20/500 OPP STATE BANK OF INDIA	INDIA	HARYANA	SONEPAT	131001	PS0007653		Amount for unclaimed and ur	9.00	15-JAN-2022

SURESH	CHAND	BANSAL	NA				M/5 BANSI LAL RAM KANWAR GURM	INDIA	HARYANA	SONEPAT	131001	PS0007868		Amount for unclaimed and ur	9.00	15-JAN-2022
SADHU	RAM	AGARWAL	NA				5/518 INDIRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0008041		Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	PAUL	KUMAR	NA				92 DOUBLE STOREY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0008195		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	WADHWA		NA				12/538 RISHI NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0009402		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR		NA				H NO 12/530 RISHI NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001	PS0110682		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	RANI		NA				HOUSE NO 85 MOHALLA KALAN SON	INDIA	HARYANA	SONEPAT	131001	PV0003192		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	CHAUDHARY		NA				109 R MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PV0003891		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	ARORA		NA				5/326 GEETA BHAWAN ROAD SONE	INDIA	HARYANA	SONEPAT	131001	PY0000610		Amount for unclaimed and ur	18.00	15-JAN-2022
TRILOK	CHAND	TYAGI	NA				M N S S RAI SONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131029	PT0001117		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	AGGERWAL	NA				HOUSE NO- 273 BRAHAMAN GALI WINDIA		HARYANA	GOHANA	131301		IN302316-IN302316-10	Amount for unclaimed and ur	90.00	15-JAN-2022
SANTOSH			NA			JAGVIR	H.N.O.-616 WARD NO.-5, GOHANA H	INDIA	HARYANA	GOHANA	131301		IN302365-IN302365-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	KUMAR		NA				RAM CHOWK KHARKHODA DISTT SQ	INDIA	HARYANA	SONIPAT	131402	PS00110803		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KABOTRA		NA				178 L MODEL TOWN KARNEL	INDIA	HARYANA	KARNAL	132001	PA0004408		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA				C/O M/S JOTI MAL JAWALA PARSHA	INDIA	HARYANA	KARNAL	132001	PA0005601		Amount for unclaimed and ur	9.00	15-JAN-2022
CAPT	KRS	PARMAR	NA				SECRETARY ZILA SAINIK BOARD KAR	INDIA	HARYANA	KARNAL	132001	PC0001910		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARAM	VIR	GUPTA	NA				UNION BANK OF INDIA REGIONAL O	INDIA	HARYANA	KARNAL	132001	PD0003265		Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJIT	DHAMJI		NA				608 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL	132001	PI0000846		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITHVIPAL	SEHGAL		NA				474 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL	132001	PP0004028		Amount for unclaimed and ur	9.00	15-JAN-2022
POOJA	BANSAL		NA				2316/13 URBAN ESTATE KARNAL HA	INDIA	HARYANA	KARNAL	132001	PP0005147		Amount for unclaimed and ur	18.00	15-JAN-2022
S	K	GUPTA	NA				79 DYAL SINGH COLONY KARNAL	INDIA	HARYANA	KARNAL	132001	PS0008002		Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	KABOTRA	NA				178 L MODEL TOWN KARNAL	INDIA	HARYANA	KARNAL	132001	PS0008025		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER		NA				1828 SECTOR 13 URBAN ESTATE KA	INDIA	HARYANA	KARNAL	132001	PS0009735		Amount for unclaimed and ur	9.00	15-JAN-2022
K	L	VERMA	NA				70A/16 GALI NO 5 AMARGARH COL	INDIA	HARYANA	KAITHAL	136027	PK0005215		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJ	KUMAR	CHAUDHRY	LATE	BIR		BCHAUDHRY	C/O CH JOTI PARSHAD, DHARAM PA	INDIA	HARYANA	KARNAL	132027	PR0000224		Amount for unclaimed and ur	225.00	15-JAN-2022
ANIL	GUPTA		NA				V P O FATEHPUR HARYANA KURUKS	INDIA	HARYANA	KARNAL	132042	PA0004019		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	KUMAR	JAIN	MOTI	RAM	JAIN		99, NEW GRAIN MARKET, HNO- 248	INDIA	HARYANA	PANIPAT	132101		IN302365-IN302365-10	Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
ANSHU	RANI		NA				M/5 NAIDARMAL RAMNIWAS SAMAL	INDIA	HARYANA	PANIPAT	132101	PA0005342		Amount for unclaimed and ur	81.00	15-JAN-2022
KALYAN	KUMAR	SHARMA	NA				S/O DR MULKHAJI SHARMA SAMAL	INDIA	HARYANA	PANIPAT	132101	PK0004280		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	ARORA	NA				JAJURASI ROAD ADARSH NAGAR SAM	INDIA	HARYANA	PANIPAT	132101	PS0008424		Amount for unclaimed and ur	9.00	15-JAN-2022
HARBANS	LAL	MUNIAL	NA				1767 NEW HOUSING BOARD PANIPAT	INDIA	HARYANA	PANIPAT	132103	PH0002189		Amount for unclaimed and ur	9.00	15-JAN-2022
J	K	CHOPRA	NA				129 MODEL TOWN PANIPAT HARYA	INDIA	HARYANA	PANIPAT	132103	PI0003063		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GOEL		NA				W/O SH NARESH KUAMR GOEL R-36	INDIA	HARYANA	PANIPAT	132103	PM0004678		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	PARKASH	BATRA	NA				H NO 22 PATEL NAGAR NEAR JANDI	INDIA	HARYANA	PANIPAT	132103	PP0004283		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	BANSAL	NA				HOUSE NO 151 TYPE IV T P P CLNY	INDIA	HARYANA	PANIPAT	132103	PS0007899		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	PAUL		NA				H NO 14 LABOUR COLONY INDL ARE	INDIA	HARYANA	PANIPAT	132103	PS0009264		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	DEVI		NA				182/3 MAHAJAN GALI PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0110360		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN			NA				96-L MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103	PS0110446		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMKISHAN	PALLA		NA				BHEL SITE OFFICE PANIPAT THERMA	INDIA	HARYANA	PANIPAT	132105	PR0004797		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	VERMA		NA				4D1 C A R COLONY BAJAJ NAGAR NA	INDIA	MAHARASHTRA	NAGPUR	440010	PA0004741		Amount for unclaimed and ur	9.00	15-JAN-2022
ANJALI	BAPURAO	KENE	NA				ARUNA INVESTMENTS 3A GOREPETH	INDIA	MAHARASHTRA	NAGPUR	440010	PA0005475		Amount for unclaimed and ur	9.00	15-JAN-2022
GULAB	BHOYAR		NA				349 FANSE HOUSE LAXMI NAGAR NA	INDIA	MAHARASHTRA	NAGPUR	440010	PG0002054		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	V	JAKATDAR	NA				117 BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PG0004414		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	ZILPELWAR	NA				F-24 MANDAR FLATS GOKULPETH M	INDIA	MAHARASHTRA	NAGPUR	440010	PV0003014		Amount for unclaimed and ur	9.00	15-JAN-2022
IMMANUEL	P	KARAT	NA				2ND FLOOR VALI MANZIL MOHAN N	INDIA	MAHARASHTRA	NAGPUR	440011	PI0000943		Amount for unclaimed and ur	18.00	15-JAN-2022
NAVINDER	KHURANA	DIWAN	SINGH			KHURANA	DIWAN PLAZA 9 WARDHA ROAD JAI	INDIA	MAHARASHTRA	NAGPUR	440012		IN300757-IN300757-11	Amount for unclaimed and ur	9.00	15-JAN-2022
SUNANDA	ANIL	LOTHE	NA				LOTHE'S BUNGALOW DR N B KHARE	INDIA	MAHARASHTRA	NAGPUR	440012	PS0007793		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	BHOIR		NA				C/O PRAKASH GOWAD CENTRAL RL	INDIA	MAHARASHTRA	NAGPUR	440012	PS0110095		Amount for unclaimed and ur	18.00	15-JAN-2022
HAJI	ABDUR	RAHMAN	NA				11 CHITNAVIS BLOCKS NEAR MENTA	INDIA	MAHARASHTRA	NAGPUR	440013	PH0002564		Amount for unclaimed and ur	18.00	15-JAN-2022
SUHASINI	GANPATRAO	AMBULKAR	NA				167 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	PS0007745		Amount for unclaimed and ur	9.00	15-JAN-2022
ATAL	BAHADUR	SINGH	S	IQBAL		BAHADURSINGH	36 GURU NANAK COLONY, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PA0001438		Amount for unclaimed and ur	225.00	15-JAN-2022
GIRISH	MANOHARRAO	DESHMUKH	MANOHARRAO	KRISHNARAO		DESHMUKH	BUILDING NO S11 FLAT NO G3 SHAN	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-IN300513-14	Amount for unclaimed and ur	10.00	15-JAN-2022
SURESH	BANTHIA	BULAKHIDAS	BANTHIA				C/O PRAKASH BANTHIA B-12(A) CHA	INDIA	MAHARASHTRA	NAGPUR	440022	PS0002884		Amount for unclaimed and ur	225.00	15-JAN-2022
UMA	PRADIP	SHRIKHANDE	PRADIP	SHRIKHANDE			20 SARSWATI LAYOUT, DINDAYAL N	INDIA	MAHARASHTRA	NAGPUR	440022	PU0000481		Amount for unclaimed and ur	225.00	15-JAN-2022
VINAY	MOURYA		NA				HOUSE NO 1474 BH OLD POST OFFI	INDIA	MAHARASHTRA	NAGPUR	440027		IN300513-IN300513-13	Amount for unclaimed and ur	31.00	15-JAN-2022
DR	ANIL	GUPTA	NA				9 TANSEN NAGAR ALIOR	INDIA	RAJASTHAN	GWALIOR		PD0003339		Amount for unclaimed and ur	9.00	15-JAN-2022
NITA	JAIN		NA				IV/18/71 THERMAL POWER STATION	INDIA	MAHARASHTRA	NAGPUR	441111	PN0002896		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGINI	RATAN	BAGADE	NA				V12 67 K T P S COLONY KORADI NA	INDIA	MAHARASHTRA	NAGPUR	441111	PR0005613		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHESHYAM	J	ARORA	NA				D/22/130 K T P S COLONY KORADI	INDIA	MAHARASHTRA	NAGPUR	441111	PR0006658		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYLAXMI	RAMANATHA	HARIGE	NA				QTR NO 4 11 43 KTPS COLONY KOR	INDIA	MAHARASHTRA	NAGPUR	441111	PV0003361		Amount for unclaimed and ur	9.00	15-JAN-2022
PUNDLIK	RAMACHANDRAJI	AKARE	RAMCHANDRAJI	TUKARAM		AKARE	AT KURKHEDA, GADCHIROLI	INDIA	MAHARASHTRA	NAGPUR	441209		IN301774-IN301774-15	Amount for unclaimed and ur	180.00	15-JAN-2022
SUSHIL	KUMAR	SCHOURASIA	NA				C/O SHIV CHARAN CHOURASIA RAIL	INDIA	MAHARASHTRA	GONDIA	441614	PS0010168		Amount for unclaimed and ur	81.00	15-JAN-2022
HARSHAL	MILIND	KHADE	MILIND	CHOKHAJI		KHADE	C/O DR MILIND KHADE TAKIYA WAR	INDIA	MAHARASHTRA	BHANDARA	441904		C12036000-12036000-0	Amount for unclaimed and ur	225.00	15-JAN-2022
MADHUKAR	LANJE		NA				DURGA COLONY SHRIRAM NAGAR T	INDIA	MAHARASHTRA	BHANDARA	441912	PM0005397		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	VANJI	KHALAL	NA				SHIVRAPAN NAGAR TIWARI LAYOUT	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-0	Amount for unclaimed and ur	45.00	15-JAN-2022
DASHRATHLAL	R	BHAGAT	RAMSUNDAR	MANGAL		BHAGAT	WARD NO 1 ARVI ROAD PULGAON	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000-0	Amount for unclaimed and ur	12.00	15-JAN-2022
CHANDRAKANTA	JAIN		NA				SHOP NO 24 INDIAN RED CROS SOCI	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300888-IN300888-13	Amount for unclaimed and ur	45.00	15-JAN-2022
PRABHAKAR	M	POREDDIWAR	M	N		POREDDIWAR	PLOT NO 29 OLD SPI EXCHANGE RO	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300513-IN300513-20	Amount for unclaimed and ur	12.00	15-JAN-2022
VARSHA	VILAS	NIPANE	VILAS	NIPANE			QTR NO E/223/4 CSTPS URJANAGAR	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12010601-12010601-0	Amount for unclaimed and ur	450.00	15-JAN-2022
L	V	RAMANKISTAYAK	NA				RIVER ROAD TAH SIRONCHA GADHI	INDIA	MAHARASHTRA	CHANDRAPUR	442504		C13014400-13014400-0	Amount for unclaimed and ur	45.00	15-JAN-2022
AMAR	JEET	SINGHDUA	NA				C/O M/S AMAR TRADING OPP WEEK	INDIA	MAHARASHTRA	CHANDRAPUR	442701	PA0004348		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	KHANNA		NA				D 30 PAPER MILL COLONY P O BALL	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PS0009932		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	ARUNRAO	UMALE	NA				JANTA COLONY NEAR SARANG MUS	INDIA	MAHARASHTRA	BULDANA	443404		IN300513-IN300513-16	Amount for unclaimed and ur	11.00	15-JAN-2022
ANITA	ANIL	LATURIA	ANIL	MADANLAL		LATURIA	102, GAJANAN PLAZA, B/H AKOLA U	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	180.00	15-JAN-2022
ABHAYKUMAR	MOTILAL	CHAWARE	MOTILAL	CHAWARE			C/O SHARAD AUTOMOBILES, MURTI	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	45.00	15-JAN-2022
NARENDRA	SITARAMJI	BAHETI	SITARAMJI				MANGALAM BICHHAYAT, DEEPAK C	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNU	DAMODHAR	KHANDELWAL	DAMODHAR				OM GROUP HOUSING SOCIETY, OPP	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KANHAIYALAL	GURNAI	KANHAIYALAL				SINDHI CAMP, KACHHI KHOLI AKO	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-0	Amount for unclaimed and ur	90.00	15-JAN-2022
SMITA	SANDEEP	BOOB	SANDEEP				PRASHANT COLONY AKOLA ROAD	INDIA	MAHARASHTRA	AKOLA	444101		C12028900-12028900-0	Amount for unclaimed and ur	45.00	15-JAN-2022
SANDEEP	JAIPRAKASH	BHATTAD	JAIPRAKASH	NARAYANDASJI		BHATTAD	GURUCHAYA COLONY, AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN302269-IN302269-10	Amount for unclaimed and ur	144.00	15-JAN-2022
HEMANT	GHANSHYAMDAS	RATHI	GHANSHYAMDAS				NEW KRUSHNARPAN COLONY AMR	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12013200-12013200-0	Amount for unclaimed and ur	23.00	15-JAN-2022

RATANLAL	KANHAIYA	LALBHUTADA	NA				MOHAT BUILDING SITE OF KHANDE	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12048000-12048000-	Amount for unclaimed and ur	198.00	15-JAN-2022
BHARAT	AMRUTLAL	DHUVOVIA	NA				C/O RATILAL WALJI DHORJIWALA A2	INDIA	MAHARASHTRA	AMRAVATHI		444601	PB0003252		Amount for unclaimed and ur	45.00	15-JAN-2022
DIPESH	R	JOSHI	RAMESH	M		DOSHI	RATNAM JEWELLERS RAJKAMAL S Q	INDIA	MAHARASHTRA	AMRAVATHI		444601	PD0002445		Amount for unclaimed and ur	270.00	15-JAN-2022
RAJIV	JAVERY		CHATURBHJU	N		JAVERY	JAWAHAR ROAD AMRAVATI, M S	INDIA	MAHARASHTRA	AMRAVATHI		444601	PR0000532		Amount for unclaimed and ur	225.00	15-JAN-2022
ASHOK	BABURAO	MANDWE	NA				22 HARIOM COLONY SANTAJI NAGA	INDIA	MAHARASHTRA	AMRAVATHI		444606		IN300513-IN300513-18	Amount for unclaimed and ur	225.00	15-JAN-2022
MANOJ	VINCHURAKAR		M		G	VINCHURAKAR	AT-YAVALI SHAHID TQ & DIST AMR	INDIA	MAHARASHTRA	ASEGAON		444915		C12038400-12038400-	Amount for unclaimed and ur	90.00	15-JAN-2022
SHYAM	VASUDEORAO	KUTE	NA				CHAITENYA NIVAS VIVEKANAND C	INDIA	MAHARASHTRA	YEOTMAL		445215		C13019300-13019300-	Amount for unclaimed and ur	18.00	15-JAN-2022
JYOTSANA	A	KHOKALE	A				GURUWARYA COLONY WARD NO 1	INDIA	MAHARASHTRA	YEOTMAL		445304		C12013200-12013200-	Amount for unclaimed and ur	14.00	15-JAN-2022
PRADIP	VITHOBAJI	BARAHATE	VITHOBAJI	SHRIPAT		BARAHATE	BA 46 SUNDAR NAGAR NILJAI 126 T	INDIA	MAHARASHTRA	YEOTMAL		445304		C12037600-12037600-	Amount for unclaimed and ur	23.00	15-JAN-2022
SHAKUNTALA	AGRAWAL		PRABHUDAYAL	CHOUDHARY			C/O. MOHIT UDYOG, INDORE ROAD	INDIA	MADHYA PRADESH	KHANDWA		450001		IN300239-IN300239-11	Amount for unclaimed and ur	90.00	15-JAN-2022
SANJAY	KUMAR	VIDHANI	GOVINDRAM				33, VISHNU NIWAS PADAM NAGAR	INDIA	MADHYA PRADESH	KHANDWA		450001		C12017500-12017500-	Amount for unclaimed and ur	900.00	15-JAN-2022
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	2865.00	15-JAN-2022
PRADEEP	NARAYAN	TRIVEDI	NA				RAMESHWAR ROAD KHANDWA (MR	INDIA	MADHYA PRADESH	KHANDWA		450001	PF0004437		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	SHRIVASTAV		SHARDA	PRASAD			7 SARSVATI NAGAR BEHIND SINDHI	INDIA	MADHYA PRADESH	KHANDWA		450331		IN301330-IN301330-20	Amount for unclaimed and ur	90.00	15-JAN-2022
DINESH	KUMAR	PATEL	LATE	MANI		BHAIPATEL	1,GURUDWARA MARG KHARGONE	INDIA	MADHYA PRADESH	KHARGAON		451001		C12010608-12010608-	Amount for unclaimed and ur	86.00	15-JAN-2022
RAJESH	CHATURVEDI		NA				31 LIG GANDHI NAGAR KHARGONE	INDIA	MADHYA PRADESH	KHARGAON		451001		C12010608-12010608-	Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	MITTAL		DEVKILAL	MITTAL			MANDI COMPLEX, BISTAN ROAD, K	INDIA	MADHYA PRADESH	KHARGAON		451001		C12017000-12017000-	Amount for unclaimed and ur	90.00	15-JAN-2022
SAKET	RATHI		BHAGCHAND				NUTAN NAGAR COLONY, KHARGO	INDIA	MADHYA PRADESH	KHARGAON		451001		C12017000-12017000-	Amount for unclaimed and ur	45.00	15-JAN-2022
SANJAY	KUMAR	PARASHAR	BALMUKUND				12, VRANDAWAN COLONY, KHARG	INDIA	MADHYA PRADESH	KHARGAON		451001		C12017000-12017000-	Amount for unclaimed and ur	45.00	15-JAN-2022
AARTI	MANDLOI		NA				100, CHANDRA NIWAS BAWADI BUS	INDIA	MADHYA PRADESH	KHARGAON		451001		IN300214-IN300214-16	Amount for unclaimed and ur	45.00	15-JAN-2022
JAGDISH	PRASAD	AGRAWAL	NA				KHALWADI MOHALLA SENDHWAM	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608-	Amount for unclaimed and ur	90.00	15-JAN-2022
QM	PRAKASH	PANWAR	NA				80 VAIKUND DHAM COLONY BEHIN	INDIA	MADHYA PRADESH	INDORE		452001		IN300765-IN300765-10	Amount for unclaimed and ur	9.00	15-JAN-2022
AKSHAY	JAIN		PRADEEP	JAIN			324 SHRI MANGAL NAGAR BICHO	INDIA	MADHYA PRADESH	INDORE		452001		C12033200-12033200-	Amount for unclaimed and ur	5.00	15-JAN-2022
VANDANA	GUPTA		RAMKRISHNA	GUPTA			51/203 TATYA SARVATE NAGAR MA	INDIA	MADHYA PRADESH	INDORE		452001		C12043300-12043300-	Amount for unclaimed and ur	54.00	15-JAN-2022
PRAMILA	KACHHAWA		NA				HOUSE NO 1178 E SCHEME NO 51	INDIA	MADHYA PRADESH	INDORE		452001		C13019300-13019300-	Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	LATA	KUMAR	NA				C/O MRS G S ONKAR 1/4 MURAI M	INDIA	MADHYA PRADESH	INDORE		452001	PA0004162		Amount for unclaimed and ur	9.00	15-JAN-2022
BATUL	M	HUSAIN	NA				35 PARS MOHALLA MAIN ROAD IN	INDIA	MADHYA PRADESH	INDORE		452001	PB0002957		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVKI	GHANSHAMDAS	TOLANI	NA				C/O NATIONAL PETROCHEMICALS S	INDIA	MADHYA PRADESH	INDORE		452001	PD0003441		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	KUMAR	SHARMA	NA				64 RAVINDRA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		452001	PD0003486		Amount for unclaimed and ur	9.00	15-JAN-2022
GHANSHYAM	DAS	MITTAL	NA				62 RESIDENCY AREA INDORE M P	INDIA	MADHYA PRADESH	INDORE		452001	PG0001984		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHNA	AGRAWAL	NA				GOYAL ENTERPRISES 23 SANYGITA	INDIA	MADHYA PRADESH	INDORE		452001	PG0002183		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYA	NARESH	TOLANI	NA				C/O NATIONAL PETRO CHEMICALS	INDIA	MADHYA PRADESH	INDORE		452001	PI0002980		Amount for unclaimed and ur	9.00	15-JAN-2022
LEENA	GUPTA		NA				C/O S K GUPTA DIVL MANAGER S 3	INDIA	MADHYA PRADESH	INDORE		452001	PL0003031		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAMMED	HUSSAIN		NA				35 PARS MOHALLA MAIN ROAD IN	INDIA	MADHYA PRADESH	INDORE		452001	PM0004774		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDKISHORE	MODI		NA				C/O N K CONSULTANCY CO 1 2 3	INDIA	MADHYA PRADESH	INDORE		452001	PN0002748		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	BAKSHI		NA				158, INDRAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE		452001	PN0003102		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	JAIN		NA				3 RANADE COMPOUND OLD PLASIA	INDIA	MADHYA PRADESH	INDORE		452001	PP0004630		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	KASLIWAL	NA				39/3 KALALI MOHALLA JUNI ANAJ	INDIA	MADHYA PRADESH	INDORE		452001	PR0004544		Amount for unclaimed and ur	9.00	15-JAN-2022
RATAN	JYOTI	GOYAL	NA				O K B GOYAL PWI CENTRAL RAILWA	INDIA	MADHYA PRADESH	INDORE		452001	PR0005324		Amount for unclaimed and ur	9.00	15-JAN-2022
RUBAB	BAI	HANDYAWALA	NA				35 PARS MOHALLA MAIN ROAD IN	INDIA	MADHYA PRADESH	INDORE		452001	PR0005416		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	BARIJATYA		NA				66-A CHANDRALOK COLONY KHAJA	INDIA	MADHYA PRADESH	INDORE		452001	PR0005997		Amount for unclaimed and ur	27.00	15-JAN-2022
RAJNI	BISHNOI		NA				C 15 MPBE COLONY POLOGROUND	INDIA	MADHYA PRADESH	INDORE		452001	PR0006161		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	LYAS		NA				10/4 SAMVIED NAGAR KANARIR RO	INDIA	MADHYA PRADESH	INDORE		452001	PS0007302		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	DEVI	AGARWAL	NA				MEERA SADAN 170/11 R N T MARG	INDIA	MADHYA PRADESH	INDORE		452001	PS0007552		Amount for unclaimed and ur	9.00	15-JAN-2022
S	DEVI	BETALA	NA				94 JANAKI NAGAR MADHYA PRADE	INDIA	MADHYA PRADESH	INDORE		452001	PS0008000		Amount for unclaimed and ur	9.00	15-JAN-2022
SUCHETA	GUPTA		NA				28/6 SOUTH TUROGANI ST NO 1	INDIA	MADHYA PRADESH	INDORE		452001	PS0008509		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	GHANSHAMDAS	TOLANI	NA				C/O NATIONAL PETROCHEMICAL S	INDIA	MADHYA PRADESH	INDORE		452001	PS0003187		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGENDRA	KUMAR	SRIVASTAVA	NA				C/O INDIAN SEWING MACHINE COM	INDIA	MADHYA PRADESH	INDORE		452001	PY0000532		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPENDRA	KUMAR	BOHRA	NA				15/3 NORTH RAJMOHALLA 2ND FLO	INDIA	MADHYA PRADESH	INDORE		452002	PP0004075		Amount for unclaimed and ur	9.00	15-JAN-2022
REKHA	DEVI	SHARMA	PRAHALAD	DAS		SHARMA	6 BHARAT MARG, INDORE	INDIA	MADHYA PRADESH	INDORE		452002	PR0002487		Amount for unclaimed and ur	450.00	15-JAN-2022
SHARAD	GHANSHYAM	DASLADDA	NA				C/O ACME ENTERPRISE 173/3 G N T	INDIA	MADHYA PRADESH	INDORE		452002	PS0005186		Amount for unclaimed and ur	225.00	15-JAN-2022
SUMITRABAI	MODI		NA				281 M 2 CLOTH MARKET INDORE	INDIA	MADHYA PRADESH	INDORE		452002	PS0007790		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	NABRIA	NA				111/1 LODHIPURA NO 1 INDORE	INDIA	MADHYA PRADESH	INDORE		452002	PS0007882		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	BANSAL		NA				112 TELI BAKHAL STREET NO 2	INDORE	MADHYA PRADESH	INDORE		452002	PS0008799		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAYKUMAR	CHOUDHARY		CHOUDHARY				11/2 MALHARGANI INDORE MP	INDIA	MADHYA PRADESH	INDORE		452002	PV0001920		Amount for unclaimed and ur	225.00	15-JAN-2022
VINUJ	KHURANA		NA				310 M G ROAD MALHAR GANI GOP	INDIA	MADHYA PRADESH	INDORE		452002	PV0003068		Amount for unclaimed and ur	9.00	15-JAN-2022
DEV	GUPTA	RATODI	NA				PANKAD STORE SHIVAJI NAGAR RO	INDIA	MADHYA PRADESH	INDORE		452003	PD0003238		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	GUPTA		NA				388/17 NANDA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE		452003	PD0003998		Amount for unclaimed and ur	9.00	15-JAN-2022
SMITA	SHARMA		NA				C-59 NFL COLONY PANIPAT	INDIA	HARYANA	PANIPAT		132106	PS0007646		Amount for unclaimed and ur	9.00	15-JAN-2022
VEERABADRA	SWAMY	KATAKAM	NA				C 45 NFL COLONY PANIPAT	INDIA	HARYANA	PANIPAT		132106	PV0003195		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKHBIR	SINGH	CHAUDHARY	NA				VPO BHAINI KHURO DIST KARNAL	INDIA	HARYANA	PANIPAT		132116		IN300513-IN300513-11	Amount for unclaimed and ur	2.00	15-JAN-2022
DAVINDER	KUMAR	RELAN	NA				E 43 SCHOOL AREA NLOKHERI	INDIA	HARYANA	PANIPAT		132117	PD0003699		Amount for unclaimed and ur	9.00	15-JAN-2022
P	N	MOONGA	NA				801/5 JYOTI NAGAR KURUKSHETRA	INDIA	HARYANA	PANIPAT		132118	PP0004090		Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	KUMARI	GROVER	NA				44/W 9 SHANKAR GALI MOHALLA C	INDIA	HARYANA	PANIPAT		132118	PS0010271		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUPAM	MITAL		NA				D-96 UNIVERSITY CAMPUS KURUSEH	INDIA	HARYANA	PANIPAT		132119	PA0004473		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	NAGPAL		NA				E 34 UNIVERSITY CAMPUS KURUKSH	INDIA	HARYANA	PANIPAT		132119	PS0007482		Amount for unclaimed and ur	9.00	15-JAN-2022
REETA	KOHLI		NA				C/O V K BHASIN COMMITTEE BAZAR	INDIA	HARYANA	PANIPAT		132135	PR0005357		Amount for unclaimed and ur	9.00	15-JAN-2022
AASHISH	SAINI		NA				48 DURGA NAGAR NEAR GOBIND N	INDIA	HARYANA	AMBALA CANTT		133001		C12036000-12036000-	Amount for unclaimed and ur	18.00	15-JAN-2022
KHUSHI	RAM	GUPTA	LALA	RAM		NIRANJANDASS	C/O SUPREME TRADERS C/O SUPRE	INDIA	HARYANA	AMBALA CANTT		133001	PK0001031		Amount for unclaimed and ur	225.00	15-JAN-2022
KAMAL	DEV		NA				H T 19/2 PATTERSON ROAD AMBALA	INDIA	HARYANA	AMBALA CANTT		133001	PK0003963		Amount for unclaimed and ur	9.00	15-JAN-2022
P	S	JUNEJA	NA				HNO 425 SECTOR 7 PANCHKULA DIS	INDIA	HARYANA	AMBALA CANTT		133001	PP0004373		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	K	GARG	NA				H NO 569 B C BAZAR AMBALA CANT	INDIA	HARYANA	AMBALA CANTT		133001	PR0006413		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAMA	MALHOTRA		NA				HQ AMBALA SUB AREA AMBALA CA	INDIA	HARYANA	AMBALA CANTT		133001	PS0008284		Amount for unclaimed and ur	9.00	15-JAN-2022
VINEY	KUMAR		NA				C/O SP GARG 35 NASIBBAGH P.O	INDIA	HARYANA	AMBALA CANTT		133001	PV0003497		Amount for unclaimed and ur	45.00	15-JAN-2022
ANJU	RANI		SH	ASHISH		KUMAR	H NO - 110 WARD NO - 2, MOH -	INDIA	HARYANA	AMBALA CANTT		133204		IN302316-IN302316-10	Amount for unclaimed and ur	135.00	15-JAN-2022
NEERU	JAIN		NA				C/O HARI CHAND HANS RAJ JAIN SA	INDIA	HARYANA	AMBALA CANTT		133204	PN0002851		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	JAIN		NA				C/O M/S HANS RAJ PARMOD JAIN SA	INDIA	HARYANA	AMBALA CANTT		133204	PR0004903		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDER	PRAKASH	MURGAI	HANS	RAJ		MURGAI	C/O M/S GIRDHARILAL MOHINDER	INDIA	HARYANA	AMBALA CANTT		133302	PR0000341		Amount for unclaimed and ur	225.00	

MAHESH	KUMAR	SHARMA	NA				3840/2 KHATTAR WARA STREET AM	INDIA	HARYANA	AMBALA CITY	134002	PM0004281		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	KAPOOR		NA				HOUSE NO 4754/3 CHOWK RAI AM	INDIA	HARYANA	AMBALA CITY	134002	PS0007936		Amount for unclaimed and ur	9.00	15-JAN-2022
SWATANTR	KUMAR	JAIN	NA				HOUSE NO 4914/3 JAIN BAZAR AM	INDIA	HARYANA	AMBALA CITY	134002	PS0007962		Amount for unclaimed and ur	9.00	15-JAN-2022
NITA	JAIN	ABHEY	NA	K		JAIN	HOUSE NO. 509, BLOCK NO.7, JAW	INDIA	HARYANA	AMBALA CITY	134003		IN300966-IN300966-10	Amount for unclaimed and ur	45.00	15-JAN-2022
ANIL	KUMAR		NA				100 MODEL TOWN AMBALA CITY HA	INDIA	HARYANA	AMBALA CITY	134003	PA0004413		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	PRAKASH	GUPTA	NA				7 KARTAR NAGAR MODEL TOWN AM	INDIA	HARYANA	AMBALA CITY	134003	PS0008220		Amount for unclaimed and ur	9.00	15-JAN-2022
TARANG	KHOSLA		NA				116 MODEL TOWN AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003	PT0010777		Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	KUMARGHAI	NA				B 81 H M T LTD PINJORE AMBALA	INDIA	HARYANA	AMBALA CITY	134101	PM0004302		Amount for unclaimed and ur	9.00	15-JAN-2022
NARJEET	SINGH	SONI	NA				SDC P H PINJORE	INDIA	HARYANA	AMBALA CITY	134101	PN0002790		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PARKASH	BHATIA	NA				B-74 HMT TOWNSHIP PINJORE AMB	INDIA	HARYANA	AMBALA CITY	134101	PO0000523		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	MEDIRATTA		NA				QO NO AD 127 H M T COLONY PINJ	INDIA	HARYANA	AMBALA CITY	134101	PS0008182		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	SURI		NA				Q NO AD 88 HMT COLONY PINJORE	INDIA	HARYANA	AMBALA CITY	134101	PU0001174		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEEP	SING	BATRA	NA				39 BALA SARAI WARI	INDIA	HARYANA	AMBALA CITY	134103	PG0002070		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	VERMA		NA				FLAT NO 4501 JAL VAYU VIHAR PLO	INDIA	HARYANA	AMBALA CITY	134107	PS0009129		Amount for unclaimed and ur	9.00	15-JAN-2022
R	G	GAMBHIR	NA				HOUSE NO 1105 G SECTOR 4 PANCH	INDIA	HARYANA	AMBALA CITY	134108	PR0005003		Amount for unclaimed and ur	9.00	15-JAN-2022
SACHIN	CHADDA		K			K	H NO 802 SECTOR 8 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-10	Amount for unclaimed and ur	9.00	15-JAN-2022
AMEETA	KASVAD		NA				H NO-677 SECTOR 16 PANCHKULA D	INDIA	HARYANA	AMBALA CITY	134109	PA0004366		Amount for unclaimed and ur	9.00	15-JAN-2022
ADIT	NATH	SINHA	NA				C/O M/S TEKNOVISION SHOP NO 84	INDIA	HARYANA	AMBALA CITY	134109	PA0005114		Amount for unclaimed and ur	27.00	15-JAN-2022
AARTI	ARORA		NA				H NO 50 SECTOR-18 PANCHKULA DI	INDIA	HARYANA	AMBALA CITY	134109	PA0005122		Amount for unclaimed and ur	18.00	15-JAN-2022
DARSHAN	KUMAR	MITTAL	NA				H NO 68 SECTOR 8 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109	PD0003973		Amount for unclaimed and ur	9.00	15-JAN-2022
GURCHARAN	KAUR		NA				H NO 50 SECTOR 18 PANCHKULA DI	INDIA	HARYANA	AMBALA CITY	134109	PG0002555		Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	GOEL		NA				H NO 745 SECTOR 10 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134109	PI0000858		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIDESH	KUMAR		NA			R	448 SECTOR 7 PANCHKULA HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PI0003150		Amount for unclaimed and ur	27.00	15-JAN-2022
KAMLA	KHOSLA	J	NA			R	16 SECTOR 6, PANCHKULA, HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PK0000399		Amount for unclaimed and ur	450.00	15-JAN-2022
MANMOHAN	LA	SAHRMA	NA				HOUSE NO 963 SECTOR 2 PANCHKUL	INDIA	HARYANA	AMBALA CITY	134109	PM0005154		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVEEN	KAKKAR		NA				C/O D D ARORA H NO 155 SECTOR P	INDIA	HARYANA	AMBALA CITY	134109	PN0003582		Amount for unclaimed and ur	45.00	15-JAN-2022
PUSHP	LATA		NA				H NO-816 SECTOR 7 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PP0004053		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPADEVI	BAHETI		GANESH			CHAND	207 SHREYANSNATH APARTMENT 5	INDIA	MADHYA PRADESH	INDORE	452003	PP0001479		Amount for unclaimed and ur	203.00	15-JAN-2022
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	9.00	15-JAN-2022
SHRI	BHAGWAN	AGGARWAL	NA				266 TEXTILE CLERKS COLONY PARDE	INDIA	MADHYA PRADESH	INDORE	452003	PS0007186		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBHAM	PODDAR		NA				NAVNEET 18 VALLABH NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452003	PS010507		Amount for unclaimed and ur	9.00	15-JAN-2022
BALRAM	ARTWANI		NA				32/A PREM NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PB0002738		Amount for unclaimed and ur	9.00	15-JAN-2022
GANESH	DATT	OZA	NA				41 ROOP RAM NAGAR COLONY INDO	INDIA	MADHYA PRADESH	INDORE	452004	PG0001946		Amount for unclaimed and ur	9.00	15-JAN-2022
SADHANA	CHORDIA		NA				SHAH S P CHORDIA & CO 61 PRINCE	INDIA	MADHYA PRADESH	INDORE	452004	PS0007252		Amount for unclaimed and ur	9.00	15-JAN-2022
SNHELATA	CHORDIA		NA				SHAH S P CHORDIA & CO 61 PRINCE	INDIA	MADHYA PRADESH	INDORE	452004	PS0007656		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKSHA	SAXENA		NA				B/181 SANGAM NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452006	PR0006064		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	SINGH	NA				C/O NAFED 13/14 IDA BLDG 5TH FL	INDIA	MADHYA PRADESH	INDORE	452007	PA0004044		Amount for unclaimed and ur	9.00	15-JAN-2022
BABULAL	SANGHVI		NA				115 SHASTRI MARKET INDORE	INDIA	MADHYA PRADESH	INDORE	452007	PB0002708		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVINDLAL	SHAH		NA				91 MAHATMA GANDHI ROAD TOPKI	INDIA	MADHYA PRADESH	INDORE	452007	PG0002050		Amount for unclaimed and ur	9.00	15-JAN-2022
RANCHHOD	BHAI	SOMABHAIPATEL	NA				88 SIYAGANI TARADEVI ROAD INDO	INDIA	MADHYA PRADESH	INDORE	452007	PR0005515		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	B	JAIN	NA				B-99 MIG BEHIND HOTEL SUHAAG R	INDIA	MADHYA PRADESH	INDORE	452008	PS010742		Amount for unclaimed and ur	18.00	15-JAN-2022
HARJEET	S	CHHABRA	NA				47 MISHRA NAGAR ANNAPURNA RO	INDIA	MADHYA PRADESH	INDORE	452009	PH0002696		Amount for unclaimed and ur	18.00	15-JAN-2022
KAVITA	KHANDELWAL		SUNIL			KHANDELWAL	10, ANURAG NAGAR, (SHANTI NIKET	INDIA	MADHYA PRADESH	INDORE	452010		C12024901-12024901-	Amount for unclaimed and ur	90.00	15-JAN-2022
HEMA	KHANDELWAL		NA				9, ANURAG NAGAR, (SHANTI NIKET	INDIA	MADHYA PRADESH	INDORE	452010		C12024901-12024901-	Amount for unclaimed and ur	90.00	15-JAN-2022
ASHISH	JAIN		NA				27, MANGAL NAGAR, NX-B BEHIND	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-	Amount for unclaimed and ur	45.00	15-JAN-2022
ASHISH	JAIN		NA				27, MANGAL NAGAR, NX-B BEHIND	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-	Amount for unclaimed and ur	90.00	15-JAN-2022
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA				A B ROAD INDORE FLAT NO.402 SHA	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-	Amount for unclaimed and ur	12.00	15-JAN-2022
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA		402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-	Amount for unclaimed and ur	34.00	15-JAN-2022
KAMILAKAR	B	ZADE	NA				CAPT K B ZADE SODE 52 FCE MCTE	INDIA	MADHYA PRADESH	BETMA	453441	PK0003989		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHWARI	RANA		NA				W/O R K RANA TACTICS WING INFA	INDIA	MADHYA PRADESH	BETMA	453441	PR0005626		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANTHA			NA				PRODUCTION COLLEGE OF COMBAT	INDIA	MADHYA PRADESH	BETMA	453441	PV0003655		Amount for unclaimed and ur	9.00	15-JAN-2022
DOLLY	JAIN		INDERCHAND	JAIN			46, RAMNAGAR, DEWAS (M.P.)	INDIA	MADHYA PRADESH	DEWAS	455001		IN301983-IN301983-10	Amount for unclaimed and ur	90.00	15-JAN-2022
REENA	JAIN		P	C	JAIN		36, AGRASEN NAGAR, DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-11	Amount for unclaimed and ur	45.00	15-JAN-2022
MAHESH	CHANDRA	SHARMA	BADRI	PRASAD	SHARMA		372, MISHRI LAL NAGAR, DEWAS M	INDIA	MADHYA PRADESH	DEWAS	455001		C12052900-12052900-	Amount for unclaimed and ur	6.00	15-JAN-2022
G	P	GHATTYAL	NA				L I G 7 INDIRA NAGAR UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456001	PG0002567		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	SHARMA		NA				5 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PN0003416		Amount for unclaimed and ur	45.00	15-JAN-2022
RITURAJ	VYAS		NA				C/O SHREE SYNTHETICS LTD NANLAN	INDIA	MADHYA PRADESH	UJJAIN	456001	PR0004941		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	OTURKAR	NA				EWS H5/8 RISHI NAGAR PREEGANJ	INDIA	MADHYA PRADESH	UJJAIN	456001	PS0007409		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	BAPNA		NA				PREM VILA 85 SAINT NAGAR SANWE	INDIA	MADHYA PRADESH	UJJAIN	456001	PS0010191		Amount for unclaimed and ur	18.00	15-JAN-2022
SHAILENDRA	BAPNA		NA				PREM VILA 85 SAINT NAGAR SANWE	INDIA	MADHYA PRADESH	UJJAIN	456001	PS010192		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	RAWAT		NA				12 JAHAJ GALI CHHOTI SARAFI UJJ	INDIA	MADHYA PRADESH	UJJAIN	456001	PV0003911		Amount for unclaimed and ur	9.00	15-JAN-2022
MOIZALI	KAPADIA		NA				75 BAHADAR PURA KHARA KUWA UJ	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0004476		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	JHANWAR		NA				99 LAXMI NIWAS NIJAT PURA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0005554		Amount for unclaimed and ur	45.00	15-JAN-2022
MANMOHAN	JHANWAR		NA				99 LAXMI NIWAS NIJAT PURA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0005602		Amount for unclaimed and ur	9.00	15-JAN-2022
MANMOHAN	JHANWAR		NA				99 SHRI KRISHNA COLONY UJJAIN M	INDIA	MADHYA PRADESH	UJJAIN	456006	PM0005879		Amount for unclaimed and ur	45.00	15-JAN-2022
PRAKASH	GUPTA		NA				RAIVALAY BODHWARIA BAZAR UJJIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PP0004871		Amount for unclaimed and ur	18.00	15-JAN-2022
PRITAM	KAUR		NA				12 GEETA COLONY BUDHWARIA UJJ	INDIA	MADHYA PRADESH	UJJAIN	456006	PP0004957		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	SEWAK	SONI	MANGILAL	SONI			C 42 SANTRAM SINDHI COLONY SAH	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301127-IN301127-16	Amount for unclaimed and ur	9.00	15-JAN-2022
INDUMATI	GANDHI		NA				107/8 SHASHTRINAGAR UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456010	PI0000862		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHPA	AGRAWAL		NA				C/O P P AGARWAL 6/2 GRASIM STA	INDIA	MADHYA PRADESH	UJJAIN	456331	PP0004440		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	DHARIWAL		CHAMPALLALI				3 CHANDRA SHEKAR MARG MAHIND	INDIA	MADHYA PRADESH	UJJAIN	456443	PS0004602		Amount for unclaimed and ur	135.00	15-JAN-2022
PARAS	SAKLECHA		SHANTILAL	J		SAKLECHA	19, SHANTI NAGAR, RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	9.00	15-JAN-2022
SHAITAN	MAL	PAVECHA	NA				30, HATIRAM DARWAJA, RATLAM M	INDIA	MADHYA PRADESH	RATLAM	457001		C12017000-12017000-	Amount for unclaimed and ur	90.00	15-JAN-2022
SATYA	PRAKASH	DIXIT	NA				965 RLY HIARS COLONY RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	PS0007426		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	SINGH	NINAMA	PAYAS	NINAMA			CIVIL HOSPITAL CAMPUS JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		IN300513-IN300513-14	Amount for unclaimed and ur	45.00	15-JAN-2022
BRJ	MOHAN	CHAWLA	NA				RATHAM MANDAU KSHETRIYA GR	INDIA	MADHYA PRADESH	MANDSAUR	458001	PB0002868		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	PAMECHA	NA				22 SCHEME NO 1 NEEMUCH MADH	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300513-IN300513-16	Amount for unclaimed and ur	45.00	15-JAN-2022
RAMA	SHANKAR	AGGARWAL	NA				DY COMMDT 4 SIGNAL BN CRPF NEB	INDIA	MADHYA PRADESH	NEEMUCH	458441	PR0006346		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMKRISHAN	JOSHI		NA				STATE BANK OF INDORE KHADAWA	INDIA	MADHYA PRADESH	NEEMUCH	458880	PR0004719		Amount for unclaimed and ur	5.00	15-JAN-2022
RAO			NA				770 CHAYA 36 CROSS JAYONAGAR 4	INDIA	MADHYA PRADESH	BETUL	460041	PI0003201		Amount for unclaimed and ur	18.00	15-JAN-2022
JYOTHSNA			NA					INDIA	MADHYA PRADESH	BETUL	460041		C12033200-12033200-	Amount for unclaimed and ur	90.00	15-JAN-2022

SATISH	CHANDRA	GUPTA	NA			C/O R P VERMA KOTHI BAZAR HOSH	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	PS0009798		Amount for unclaimed and ur	9.00	15-JAN-2022
BASHIR	AHMED	KHAN	NA			BALAGANI HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461002	PB0003088		Amount for unclaimed and ur	9.00	15-JAN-2022
SOURABH	JAIN	SUBHASH	SATISH	CHANDRA	JAIN	SUBHASH GANJ, ITARSI	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN302269-IN302269-11	Amount for unclaimed and ur	55.00	15-JAN-2022
RAJ	PURI		KRISHAN	DEV	PURI	C/O SHRI K D PURI, GENERAL MANA	INDIA	MADHYA PRADESH	HOSHANGABAD	461111	PR0000254		Amount for unclaimed and ur	225.00	15-JAN-2022
PRAMOD	KUMAR	SHARMA	NA			106/76 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462000	PP0004648		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHUKAR	SAKARDE		NA			G 85 KOTARA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PM0004240		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJAY	K	DAWAR	NA			S K FINANCIAL CONSULATNATS DAW	INDIA	MADHYA PRADESH	BHOPAL	462001	PR0006001		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBH	RAIZADA		J	K	RAIZADA	C/O DR J K RAIZADA, NOOR MAHAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PS0001846		Amount for unclaimed and ur	225.00	15-JAN-2022
SHAMSHER	SINGH	MANCHANDRA	NA			CARE NOBLE ELECTIC HOUSE GHOR	INDIA	MADHYA PRADESH	BHOPAL	462001	PS0008288		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	MAHOHARRAO	KANADE	NA			SR ENGG ASSITT ALL INDIA RADIO SH	INDIA	MADHYA PRADESH	BHOPAL	462002	PP0003938		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	SONI		NA			73 A KAMILA NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	PA0004757		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	DASS	SHARMA	NA			QR NO-17/7 NORTH T T NAGAR BHG	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0004675		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	AGRAWAL		NA			C/O SANJAY AGARWAL MPCON GAN	INDIA	MADHYA PRADESH	BHOPAL	462003	PR0006409		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISHA	JOSHI		JAGDISH	CHANDRA	JOSHI	38 HIG NEAR MOTEL SIRAL, T T NAG	INDIA	MADHYA PRADESH	BHOPAL	462006	PM0000841		Amount for unclaimed and ur	225.00	15-JAN-2022
KIRAN	AGRAWAL		NA			C/O SHRI P N AGRAWAL GUDHYARI	INDIA	MADHYA PRADESH	BHOPAL	462009	PK0004697		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
PRASHANT	SAMAIYA		MAHENDRA	SAMAIYA		BUNGLOW NO 21 C MANDAKINI MA	INDIA	MADHYA PRADESH	BHOPAL	462016		C12033200-12033200-0	Amount for unclaimed and ur	27.00	15-JAN-2022
ABHAY	KUMAR	JAIN	NA			5/5 JUNIOR M I G ANKUR COMPLEX	INDIA	MADHYA PRADESH	BHOPAL	462016	PA0005564		Amount for unclaimed and ur	18.00	15-JAN-2022
BRJI	MOAHN	LAL	NA			A 11 RESERVE BANK STAFF COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	PB0002871		Amount for unclaimed and ur	9.00	15-JAN-2022
DALJEET	PRASAD	DUBEY	NA			L.I.G 14 BLOCK NO 2 SARITA COMPL	INDIA	MADHYA PRADESH	BHOPAL	462016	PD0003784		Amount for unclaimed and ur	18.00	15-JAN-2022
HEMANT	PATWARDHAN		NA			E-5/75 MAHAVIR NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PH0002404		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	JAIN		NA			5/5 JUNIOR M I G ANKUR COMPLEX	INDIA	MADHYA PRADESH	BHOPAL	462016	PI0003449		Amount for unclaimed and ur	18.00	15-JAN-2022
JYOTI	JAIN		NA			5/5 JUNIOR M I G ANKUR COMPLEX	INDIA	MADHYA PRADESH	BHOPAL	462016	PI0003450		Amount for unclaimed and ur	18.00	15-JAN-2022
JYOTI	JAIN		NA			5/5 JUNIOR M I G ANKUR COMPLEX	INDIA	MADHYA PRADESH	BHOPAL	462016	PI0003451		Amount for unclaimed and ur	18.00	15-JAN-2022
KADATTUR	SRIRAM	SRINIVASAN	NA			101-E2 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0004253		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHOR	PRADHAN		NA			C/O S S PATWARDHAN E-5/75 MAH	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0004419		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALIIT			NA			MIG 3/7 SHIWANI COMPLEX BUS ST	INDIA	MADHYA PRADESH	BHOPAL	462016	PK0005178		Amount for unclaimed and ur	36.00	15-JAN-2022
NIRMALA	SHARMA		NA			M I G 41 M P HOUSING BOARD COL	INDIA	MADHYA PRADESH	BHOPAL	462016	PN0002887		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	KUMAR	RAJ	NA			E-1/180 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PP0003992		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	R	VYSHUMPAYAN	NA			C/O MRS S VYSHUMPAYAN E-3/52	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0004357		Amount for unclaimed and ur	18.00	15-JAN-2022
RASHMI	GUDA		NA			E 7/265 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PR0006139		Amount for unclaimed and ur	18.00	15-JAN-2022
SOMNATH	PANDIT		SALEKHURAM	PANDIT		E 1/129 MAHAVIR NAGAR, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0002081		Amount for unclaimed and ur	225.00	15-JAN-2022
SHOBHA	KOCHHAR		NA			C/O BR M R KOCHHAR NCC DIRECTO	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0007171		Amount for unclaimed and ur	18.00	15-JAN-2022
SAPNA	PRADHAN		NA			C/O S S PATWARDHAN E 5/75 MAH	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0008144		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTARAM	PRADHAN		NA			C/O S S PATWARDHAN E 5/75 MAH	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0008295		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	BHISE		NA			188-B MANSAROVER SHAHPURA BH	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0008386		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	SWAROOP	RAJ	NA			E 1/180 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0008390		Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	SRINIVASAN		NA			101 E 2 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0008437		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIRISH	VILEKAR		NA			E/5-75 MAHAVIR NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS0010608		Amount for unclaimed and ur	9.00	15-JAN-2022
VASANT	PALAV		NA			A 6 RESERVE BANK STAFF QUARTER	INDIA	MADHYA PRADESH	BHOPAL	462016	PV0003499		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARSINGH	MUCHHAL		SARDAR	CHARAN	SINGHMUCHHAL	174 C SECTOR, SONAGIRI COLONY, B	INDIA	MADHYA PRADESH	BHOPAL	462021	PA0000351		Amount for unclaimed and ur	225.00	15-JAN-2022
ARVIND	JAIN		NA			TYPE B-2 A 4 A SECTOR BERKHERA B	INDIA	MADHYA PRADESH	BHOPAL	462021	PA0004523		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA			108 C-3 SECTOR B BARKHERA BHEL	INDIA	MADHYA PRADESH	BHOPAL	462021	PA0004575		Amount for unclaimed and ur	9.00	15-JAN-2022
C	N	PRASAD	NA			TYPE C 2/NO 69 B SECTION PIPLANI	INDIA	MADHYA PRADESH	BHOPAL	462021	PC0001899		Amount for unclaimed and ur	9.00	15-JAN-2022
C	N	PRASHANT	NA			TYPE C 2/NO 69 B SECTOR PIPLANI	INDIA	MADHYA PRADESH	BHOPAL	462021	PC0001900		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
PADMA	GOYAL		NA			H NO 694 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PM0004501		Amount for unclaimed and ur	18.00	15-JAN-2022
POONAM	SHARMA		NA			1379 SECTOR 15 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109	PP0005015		Amount for unclaimed and ur	45.00	15-JAN-2022
RAJAN	AHUJA		B	D	AHUJA	H NO 180 SECTOR 4 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134109	PR0003137		Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	SARUP	SHARMA	NA			HOUSE NO-191 SECTOR-12A PANCH	INDIA	HARYANA	AMBALA CITY	134109	PR0004702		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	RAMPAL		NA			H NO 664 SECTOR 4 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134109	PR0005960		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH			NA			KOTHI NO 527 SECTOR 10 PANCHK	INDIA	HARYANA	AMBALA CITY	134109	PR0005983		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	SONI	NA			H NO-692 SECTOR 9 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PS0010400		Amount for unclaimed and ur	9.00	15-JAN-2022
VIDYA	SAGAR	BERI	NA			H NO-534 SECTOR 7 URBAN ESTATE	INDIA	HARYANA	AMBALA CITY	134109	PV0002981		Amount for unclaimed and ur	9.00	15-JAN-2022
VIPAN	KUMAR		NA			851 SECTOR 7 PANCHKULA HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PV0003347		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	SWARUP	KATARIA	GIRDHARI	LAL	KATARIA	G H 42, FLAT NO.82, ANAND BHAW	INDIA	HARYANA	AMBALA CITY	134113	PJ0000974		Amount for unclaimed and ur	180.00	15-JAN-2022
HARJINDER	KAUR		SURAIN	SINGH	BHATIA	H NO 294 WARD NO 13 BHATIA BU	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-0	Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	PAL	SINGH	NA			C/O S KESAR SINGH DR-41 PAPER M	INDIA	HARYANA	YAMUNANAGAR	135001	PS0008841		Amount for unclaimed and ur	9.00	15-JAN-2022
VIBHA	JHANB		NA			C/O A K JHANB 532 MODEL COLONY	INDIA	HARYANA	YAMUNANAGAR	135001	PV0002971		Amount for unclaimed and ur	9.00	15-JAN-2022
KULDIP	CHAND	SHARMA	SUMAIR	CHAND	KAPILA	OPPOSITE GABA HOSPITAL VIDHYA	INDIA	HARYANA	YAMUNANAGAR	135003	PK0001528		Amount for unclaimed and ur	225.00	15-JAN-2022
RAGHUBIR	SARAN	GOYAL	NA			1433 STREET GOMTI JAGADHRI DI	INDIA	HARYANA	YAMUNANAGAR	135003	PR0006204		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	DHAWAN		NA			343 HUDA SECTOR 19 (I) KATHAL	INDIA	HARYANA	KATHAL	136027		IN301127-IN301127-16	Amount for unclaimed and ur	90.00	15-JAN-2022
SADHU	RAM	GUPTA	KRISHAN	GUPTA		H NO 3 PROFESSORS COLONY GUHL	INDIA	HARYANA	KATHAL	136034		IN301774-IN301774-12	Amount for unclaimed and ur	117.00	15-JAN-2022
RAMESH	SAINI	SUNDU	RAM			H NO - 1105 SEC - 5 URBAN ESTATE	INDIA	HARYANA	KURUKSHETRA	136118		C12044700-12044700-0	Amount for unclaimed and ur	146.00	15-JAN-2022
DAVINDERBIR	SINGH		BALBIR	SINGH		DEFENCE COLONY AMIN ROAD KUR	INDIA	HARYANA	KURUKSHETRA	136118		IN300888-IN300888-14	Amount for unclaimed and ur	72.00	15-JAN-2022
V	P	OHRI	NA			DA - 4, NIT (REC), CAMPUS, KURUK	INDIA	HARYANA	KURUKSHETRA	136119	PY0000597		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVRAJ	SINGH		NA			HNO 75 TYPE 4 R.T.P COLONY ROPAL	INDIA	PUNJAB	ROPAR	140002	PN0003166		Amount for unclaimed and ur	9.00	15-JAN-2022
NASEB	KAUR		NA			HNO 75 TYPE 4 R.T.P COLONY ROPAL	INDIA	PUNJAB	ROPAR	140002	PN0003167		Amount for unclaimed and ur	9.00	15-JAN-2022
AVTAR	SINGH		NA			M/S BARKAT RAM AVTAR SINGH MA	INDIA	PUNJAB	ROPAR	140101	PA0004251		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	KANSAL		NA			H NO 698 TYPE 3 NUHON COLONY R	INDIA	PUNJAB	ROPAR	140113	PK0004906		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJIV	KUMAR		RAN	BAHADUR	SINGH	VILL AGAMPUR POSTEH ANAND- PU	INDIA	PUNJAB	ROPAR	140118		C12033200-12033200-0	Amount for unclaimed and ur	60.00	15-JAN-2022
SURINDER	KUMAR	GUPTA	NA			GROUP INSTRUCTOR ITI NANGAL T	INDIA	PUNJAB	ROPAR	140124	PS0008666		Amount for unclaimed and ur	9.00	15-JAN-2022
SABITA	RITOLIA		NA			LAKE VIEW BUNGLOW NO 24 SECTO	INDIA	PUNJAB	ROPAR	140126	PS0008033		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPINDER	SINGH		SH	GARJA	SINGH	VILL-CHAMARU, TEH-RAJPURA RAJ	INDIA	PUNJAB	RAJPURA	140401		IN302316-IN302316-10	Amount for unclaimed and ur	45.00	15-JAN-2022
RAKESH	KUMAR	GUPTA	DEV	RAJ	AGGARWAL	H 6/19 ADARSH COLONY RAJPURA	INDIA	PUNJAB	RAJPURA	140401		C12029900-12029900-0	Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHAN	GUPTA	NA			NO-3-12/7,GOBIND COLONY RAJPUR	INDIA	PUNJAB	RAJPURA	140401	PG0002157		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHAND	JAIN	PREM	CHAND	JAIN	H.NO.10328, RANJODI PARK, HAIB	INDIA	PUNJAB	LUDHIANA	141001		IN301983-IN301983-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	KRISHANSOOD	NA			B 1 / 1326 RAJINDER NAGAR CIVIL	INDIA	PUNJAB	LUDHIANA	141001		IN300011-IN300011-10	Amount for unclaimed and ur	9.00	15-JAN-2022
MR	K	PSWALIA	NA			H.NO.701 1 BHAI RANDHIR SINGH N	INDIA	PUNJAB	LUDHIANA	141001		IN300011-IN300011-10	Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	JAIN		NA			49/13-A HARPAL NAGAR SHIRAJ HO	INDIA	PUNJAB	LUDHIANA	141001	PA0004337		Amount for unclaimed and ur	9.00	15-JAN-2022
ATMA	NAND	KAPOOR	NA			49/17 HARPAL NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0004608		Amount for unclaimed and ur	9.00	15-JAN-2022

AMTIR	KALA	MANDHANAN	NA					HOUSE NO 284 BHARAT NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0004848		Amount for unclaimed and ur	18.00	15-JAN-2022
ASHA	RANI		NA					539/5 SITA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PA0004877		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	JEET	KAUR	NA					C/O RAJINDER SINGH 263 B VIII NAGINDIA	INDIA	PUNJAB	LUDHIANA	141001	PA0004936		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRIT	KALA	MANDHANAN	NA					141A SHASTRI NAGAR BACK SIDE GUNDIA	INDIA	PUNJAB	LUDHIANA	141001	PA0005709		Amount for unclaimed and ur	9.00	15-JAN-2022
BISHAN	DASS		NA					2278 HARDEV NAGAR HAIGOWAL KJINDIA	INDIA	PUNJAB	LUDHIANA	141001	PB0002863		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWAN	DASS		NA					12 KAMLA NEHRU MARKET G T ROAINDIA	INDIA	PUNJAB	LUDHIANA	141001	PB0003183		Amount for unclaimed and ur	27.00	15-JAN-2022
DEEPAK	ARORA		NA					290 MODEL GRAM LUDHIANA PUNJINDIA	INDIA	PUNJAB	LUDHIANA	141001	PD0003654		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEEP	SINGH		NA					H NO B I 134 RAKOMDER MAHAR CIINDIA	INDIA	PUNJAB	LUDHIANA	141001	PG0002227		Amount for unclaimed and ur	9.00	15-JAN-2022
SARABJIT	SINGH		NA					E-176 PH IV FOCAL POINT LUDHIANINDIA	INDIA	PUNJAB	LUDHIANA	141001	PGAB0100984		Amount for unclaimed and ur	9.00	15-JAN-2022
HARMEET	SINGH		NA					V P O HASSANPUR VIA DKHA DIST LINDIA	INDIA	PUNJAB	LUDHIANA	141001	PH0002636		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	RANI		NA					C/O B.R KAMHAL BAON MASUN LUDINDIA	INDIA	PUNJAB	LUDHIANA	141001	PI0000944		Amount for unclaimed and ur	18.00	15-JAN-2022
JASBIR	SINGH	NAGRA	NA					DEPTT SOIL & WATER ENGG PAW LINDIA	INDIA	PUNJAB	LUDHIANA	141001	PI0003188		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR		NA					154/3 RANI JHANSI ROAD CIVIL LINEINDIA	INDIA	PUNJAB	LUDHIANA	141001	PK0003850		Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHAN	KANT	PURI	NA					72-GREEN PARK CIVIL LINES LUDHIAINDIA	INDIA	PUNJAB	LUDHIANA	141001	PK0003854		Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHAN	KANT	PURI	NA					72 GREEN PARK CIVIL LINES LUDHIAINDIA	INDIA	PUNJAB	LUDHIANA	141001	PK0004778		Amount for unclaimed and ur	27.00	15-JAN-2022
MOHAN	SINGH	VISHWAKARMA	NA					830/D2/D SECTOR PIPLANI BHHEL BHINDIA	INDIA	MADHYA PRADESH	BHOPAL	462022	PM0005458		Amount for unclaimed and ur	27.00	15-JAN-2022
V	MURALIDHARAN		NA					C/O V S ASHOK MIG 21 INDRAPURI INDIA	INDIA	MADHYA PRADESH	BHOPAL	462022	PV0003141		Amount for unclaimed and ur	9.00	15-JAN-2022
C	A	KUTTY	NA					207 N3 C SECTOR GOVINDPURA BHOINDIA	INDIA	MADHYA PRADESH	BHOPAL	462023	PC0001785		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	SINGH		NA					309 N 3 SECTOR GOVINDPURA BHOINDIA	INDIA	MADHYA PRADESH	BHOPAL	462023	PK0004738		Amount for unclaimed and ur	18.00	15-JAN-2022
NILEEMA	BAUSKAR		NA					17/2 SUBASH NAGAR GOVIND PURAINDIA	INDIA	MADHYA PRADESH	BHOPAL	462023	PN0003174		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	JAIN	NA					COPPER STRIPS P LTD 7 B INDUSTRIAINDIA	INDIA	MADHYA PRADESH	BHOPAL	462023	PV0003230		Amount for unclaimed and ur	9.00	15-JAN-2022
DILIP	MISHRA		NA					264/2 SHANTINAGAR BHOPAL INDIA	INDIA	MADHYA PRADESH	BHOPAL	462024	PD0003487		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHIMA	SINGH		NA					C/O COL VK SINGH 81 ADITYA AVENIINDIA	INDIA	MADHYA PRADESH	BHOPAL	462032	PM0003845		Amount for unclaimed and ur	225.00	15-JAN-2022
MADHURIMA	MUKHERJEE		NA					RAJA MUKHERJEE	INDIA	MADHYA PRADESH	BHOPAL	462038			Amount for unclaimed and ur	8.00	15-JAN-2022
SUBHASH	KANSWA		NA					CHHAGAN MAL KANSWA	INDIA	MADHYA PRADESH	VIDISHA	464001		IN300513-IN300513-17	Amount for unclaimed and ur	90.00	15-JAN-2022
SUREKHA	J	SHETH	NA					KHULDAYTUWAD ARUN D PATHAK BINDIA	INDIA	MADHYA PRADESH	RAISEN	464996	PS0009520		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARAP	KUMAR	JAIN	NA					WARD NO 13 PATHANWADI SARANINDIA	INDIA	MADHYA PRADESH	RAIGARH BIORA	465697	PS0010173		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJENDRA	KUMAR	KHARE	NA					BASARI DARWAJA CHHATARPUR M INDIA	INDIA	MADHYA PRADESH	CHHATARPUR	471001	PR0004587		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	JAIN	NA					CHANDRA BHAN JAIN	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12031600-12031600	Amount for unclaimed and ur	68.00	15-JAN-2022
SURESH	KUMAR	JAIN	NA					WARD NO 22 NANDISHWAR COLONINDIA	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C13019300-13019300	Amount for unclaimed and ur	90.00	15-JAN-2022
KANCHAN	JAIN		NA					DHARMENDRA KUMAR	INDIA	MADHYA PRADESH	SHIVPURI	473551		C13041400-13041400	Amount for unclaimed and ur	34.00	15-JAN-2022
ADITYA	BAJAJ		NA					VINOD KUMAR BAJAJ	INDIA	MAHARASHTRA	PALGHAR	401404		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	15-JAN-2022
LACHMANDAS	MAKHIA		NA						INDIA	MADHYA PRADESH	GWALIOR	474001	PL0002898		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	SOBHAJANI		NA						INDIA	MADHYA PRADESH	GWALIOR	474001	PN0002652		Amount for unclaimed and ur	18.00	15-JAN-2022
SATENDRA	PAL	SINGHSENGAR	NA					DHAL SINGH	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200	Amount for unclaimed and ur	23.00	15-JAN-2022
ALKA	JAIN		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PA0003959		Amount for unclaimed and ur	9.00	15-JAN-2022
AKHILESHWAR	KOTHIA		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PA0004323		Amount for unclaimed and ur	9.00	15-JAN-2022
CHHAYA	THAKUR		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PC0001874		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESHWAR	KOTHIA		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PK0004321		Amount for unclaimed and ur	9.00	15-JAN-2022
PREETI	THAKUR		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PP0004002		Amount for unclaimed and ur	9.00	15-JAN-2022
PYARI	DEVI	GUPTA	NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PP0004796		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJKUMAR	JAIN		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PR0005161		Amount for unclaimed and ur	9.00	15-JAN-2022
SARALA	JAIN		NA						INDIA	MADHYA PRADESH	GWALIOR	474002	PS0008151		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMLATA	AGARWAL		NA						INDIA	MADHYA PRADESH	GWALIOR	474004	PP0004021		Amount for unclaimed and ur	9.00	15-JAN-2022
SULOCHANA	SINGHI		NA						INDIA	MADHYA PRADESH	GWALIOR	474004	PS0007764		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	VERMA		NA						INDIA	MADHYA PRADESH	GWALIOR	474005	PR0005314		Amount for unclaimed and ur	9.00	15-JAN-2022
JANKI	SHARMA		NA						INDIA	MADHYA PRADESH	GWALIOR	474009	PI0003414		Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHNA	KUMAR	CHANDAK	NA						INDIA	MADHYA PRADESH	GWALIOR	474009	PK0004558		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJEEV	GOYAL		NA						INDIA	MADHYA PRADESH	GWALIOR	474009	PR0006456		Amount for unclaimed and ur	18.00	15-JAN-2022
SURENDRA	KUMAR	AGARWAL	NA						INDIA	MADHYA PRADESH	GWALIOR	474009	PS0009252		Amount for unclaimed and ur	9.00	15-JAN-2022
AJMER	SINGH	SANDHU	NA						INDIA	RAJASTHAN	GWALIOR	474009	PA0004897		Amount for unclaimed and ur	27.00	15-JAN-2022
SEWA	SINGH	GHUMUN	NA						INDIA	MADHYA PRADESH	ANTRI	475005	PS0009098		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJENDRA	PRASAD	GUPTA	NA						INDIA	MADHYA PRADESH	MORENA	476001	PR0004996		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	GUPTA		NA						INDIA	MADHYA PRADESH	MORENA	476001	PV0003131		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSHAN	LAL	GUPTA	NA						INDIA	MADHYA PRADESH	MORENA	476337	PR0002139		Amount for unclaimed and ur	450.00	15-JAN-2022
KOKILA	KSHIRSAGAR		NA						INDIA	MADHYA PRADESH	BALAGHAT	481001		IN300513-IN300513-21	Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	SIHARE		NA						INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and ur	90.00	15-JAN-2022
RAJESH	KUMAR	KOSHTA	NA						INDIA	MADHYA PRADESH	MANDLA	481661		IN301330-IN301330-20	Amount for unclaimed and ur	180.00	15-JAN-2022
SHIKHA	KOSHTA		NA						INDIA	MADHYA PRADESH	MANDLA	481661		IN301330-IN301330-20	Amount for unclaimed and ur	90.00	15-JAN-2022
KUSUM	MITTAL		NA						INDIA	MADHYA PRADESH	JABALPUR	482001	PK0003852		Amount for unclaimed and ur	18.00	15-JAN-2022
MALLIKA	PAL		NA						INDIA	MADHYA PRADESH	JABALPUR	482001	PM0005395		Amount for unclaimed and ur	18.00	15-JAN-2022
VERGESH	JOHN		NA						INDIA	MADHYA PRADESH	JABALPUR	482001	PV0003752		Amount for unclaimed and ur	27.00	15-JAN-2022
YOGESH	BINJOLKAR		NA						INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-17	Amount for unclaimed and ur	12.00	15-JAN-2022
ARCHANA	BINJOLKAR		NA						INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-19	Amount for unclaimed and ur	12.00	15-JAN-2022
INDRAWATI	SINGH		NA						INDIA	MADHYA PRADESH	JABALPUR	482002	PI0000855		Amount for unclaimed and ur	9.00	15-JAN-2022
KAPIL	SINGLA		NA						INDIA	PUNJAB	LUDHIANA	141001	PK0004790		Amount for unclaimed and ur	72.00	15-JAN-2022
MOHINDER	JAIN		NA						INDIA	PUNJAB	LUDHIANA	141001	PM0004794		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	BECTOR		NA						INDIA	PUNJAB	LUDHIANA	141001	PM0004970		Amount for unclaimed and ur	9.00	15-JAN-2022
MRS	SAVITA	SRIVASTAVA	NA						INDIA	PUNJAB	LUDHIANA	141001	PM0005099		Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	LAL		NA						INDIA	PUNJAB	LUDHIANA	141001	PM0005158		Amount for unclaimed and ur	9.00	15-JAN-2022
MALKIAT	SINGH	KALER	NA						INDIA	PUNJAB	LUDHIANA	141001	PM0005425		Amount for unclaimed and ur	18.00	15-JAN-2022
PROMIL	GARG		NA						INDIA	PUNJAB	LUDHIANA	141001	PP0004035		Amount for unclaimed and ur	36.00	15-JAN-2022
PAWAN	GUPTA		NA						INDIA	PUNJAB	LUDHIANA	141001	PP0004556		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	GUPTA		NA						INDIA	PUNJAB	LUDHIANA	141001	PP0004592		Amount for unclaimed and ur	81.00	15-JAN-2022
PREM	JAIN		NA						INDIA	PUNJAB	LUDHIANA	141001	PP0004614		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAHLAD	KUMAR	SHARMA	NA						INDIA	PUNJAB	LUDHIANA	141001	PP0004685		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJESH	MAHESHWARI		NA						INDIA	PUNJAB	LUDHIANA	141001	PR0004619		Amount for unclaimed and ur	9.00	15-JAN-2022
RASHMI	GUPTA		NA						INDIA	PUNJAB	LUDHIANA	141001	PR0004827		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	KUMAR	MAHESHWARI	NA						INDIA	PUNJAB	LUDHIANA	141001	PR0004861		Amount for unclaimed and ur	9.00	15-JAN-2022
ROSY	SAHNI		NA						INDIA	PUNJAB	LUDHIANA	141001	PR0005413		Amount for unclaimed and ur	9.00	15-JAN-2022
RITU	JAIN		NA						INDIA	PUNJAB	LUDHIANA	141001	PR0005679		Amount for unclaimed and ur	18.00	15-JAN-2022

RAJESH	JAIN		NA					6-B KITCHLU NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	PR0005814			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	GOYAL	NA					357-A AGGAR NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PR0005858			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	JAIN		NA					C/O MANOHAR PARKASH BANSAL	INDIA	PUNJAB	LUDHIANA	141001	PR0006531			Amount for unclaimed and ur	27.00	15-JAN-2022
RAJINDER	GHAJ		NA					221 STOCK EXCHANGE BUILDING	INDIA	PUNJAB	LUDHIANA	141001	PR0006593			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	MOHINDRA		NA					68-B UDHAM SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0007150			Amount for unclaimed and ur	18.00	15-JAN-2022
SANTOSH	MALHOTRA		NA					518/14 SITA NAGAR NEAR SITA MATI	INDIA	PUNJAB	LUDHIANA	141001	PS0007151			Amount for unclaimed and ur	9.00	15-JAN-2022
SAWRAJ	KAUR		NA					472-A BHARAT NAGAR DASMESH	INDIA	PUNJAB	LUDHIANA	141001	PS0007455			Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR		NA					C/O BANARSI DASS LAJU DASS & C	INDIA	PUNJAB	LUDHIANA	141001	PS0007872			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	GUPTA		NA					131-C BHAI RANDHIR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001	PS0007948			Amount for unclaimed and ur	9.00	15-JAN-2022
SANEH	LATA		NA					H.NO.B-1-1429, RAM NAGAR CIVIL L	INDIA	PUNJAB	LUDHIANA	141001	PS0008083			Amount for unclaimed and ur	9.00	15-JAN-2022
SWARN	TALWAR		NA					ADVANCE HOSIERY MILLS PURANA	INDIA	PUNJAB	LUDHIANA	141001	PS0008714			Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	DAYAL	GUPTA	NA					RAKESH RAJESH & CO BAZAR MOCHI	INDIA	PUNJAB	LUDHIANA	141001	PS0009012			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	TANGRI		NA					C/O G S TANGRI B-1/560 NEEM STR	INDIA	PUNJAB	LUDHIANA	141001	PS0009040			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	RANI		NA					B-II-737 MEENA BAZAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009167			Amount for unclaimed and ur	18.00	15-JAN-2022
SANDEEP	KUMAR		NA					C/O GURDIAL CHAND B-19/699 ANU	INDIA	PUNJAB	LUDHIANA	141001	PS0009192			Amount for unclaimed and ur	27.00	15-JAN-2022
SUDHA	MAHAJAN		NA					FLAT NO 4 FF OPPOSITE KHALSA CO	INDIA	PUNJAB	LUDHIANA	141001	PS0009289			Amount for unclaimed and ur	18.00	15-JAN-2022
SATISH	GUPTA		NA					114-J SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009335			Amount for unclaimed and ur	45.00	15-JAN-2022
SANJEEV	KUMAR		NA					C/O GORDIAL CHAND B-19/699 ANU	INDIA	PUNJAB	LUDHIANA	141001	PS0009358			Amount for unclaimed and ur	18.00	15-JAN-2022
SUMAN	LATA		NA					KHUD MOHALLA B V 109 LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009548			Amount for unclaimed and ur	9.00	15-JAN-2022
SURIJT	KUMAR	BANSAL	NA					XX-1187 KRISHNA NAGAR NEAR ARTI	INDIA	PUNJAB	LUDHIANA	141001	PS0009638			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHILA	DEVI		NA					289 BAGH WALI GALI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0009753			Amount for unclaimed and ur	27.00	15-JAN-2022
SEEMA			NA					RAJINDER GHAI 6 STOCK EXCHANGE	INDIA	PUNJAB	LUDHIANA	141001	PS0009983			Amount for unclaimed and ur	36.00	15-JAN-2022
SHASHI	BALA		NA					VIJAY ASHOK KUMAR KANI RAM ATHI	INDIA	PUNJAB	LUDHIANA	141001	PS0010600			Amount for unclaimed and ur	18.00	15-JAN-2022
SURIJT	KUMAR	BANSAL	NA					XY 1187 KRISHNA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS0010808			Amount for unclaimed and ur	36.00	15-JAN-2022
TARANJIT	SINGH		NA					847 PUNJAB MATA NAGAR PAKHOW	INDIA	PUNJAB	LUDHIANA	141001	PT0001217			Amount for unclaimed and ur	27.00	15-JAN-2022
USHA	OSWAL		NA					100 BL DOCTOR KITENLU NAGAR C	INDIA	PUNJAB	LUDHIANA	141001	PU0001230			Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	JAIN		NA					HOUSE NO B XIX 527/1 GANDHI LAN	INDIA	PUNJAB	LUDHIANA	141001	PV0003373			Amount for unclaimed and ur	9.00	15-JAN-2022
YASH	PAUL	SINGH	NA					PRINCE HOSTEL CIVIL LINES LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	PY0000524			Amount for unclaimed and ur	27.00	15-JAN-2022
YOGRAJ	CHANANA		NA					B 458 BHAI RANDPUR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA	141001	PY0000590			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJPAL	KAUR		NA					608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PR0005621			Amount for unclaimed and ur	36.00	15-JAN-2022
SIRI	RAM	ALAGH	NA					31 LAIPAT NAGR NEAR NEW BUS ST	INDIA	PUNJAB	LUDHIANA	141002	PS0009179			Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	DEVI	ALAGH	NA					31 LAIPAT NAGAR NEAR NEW BUS S	INDIA	PUNJAB	LUDHIANA	141002	PS0009180			Amount for unclaimed and ur	9.00	15-JAN-2022
V	P	SHARMA	NA					100 PARTAP COLONY MODEL GRAM	INDIA	PUNJAB	LUDHIANA	141002	PV0002889			Amount for unclaimed and ur	9.00	15-JAN-2022
RITA	GOYAL		NA					P R TRADING CO H 6 TEXTILE COLON	INDIA	PUNJAB	LUDHIANA	141003	PR0004926			Amount for unclaimed and ur	9.00	15-JAN-2022
SITA	KHATWANI		RAMCHAND					1656 WRIGHTTOWN, TELE GATE NO	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0004674			Amount for unclaimed and ur	27.00	15-JAN-2022
SUSHEELA	MAHESHWARI		NA					SUKIRTI 1717 WRIGHT TOWN JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0007123			Amount for unclaimed and ur	27.00	15-JAN-2022
SARITA	DODDEJA		NA					C/O SADORAMAL & SONS 93/8 A O	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0009889			Amount for unclaimed and ur	18.00	15-JAN-2022
SALISH			NA					KIRAN PRAKASHAN 243 SATNA BIJLI	INDIA	MADHYA PRADESH	JABALPUR	482002	PS0010124			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	BABULAL		NA					KIRAN PRAKASHAN 243 SATNA BIJLI	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0001281			Amount for unclaimed and ur	9.00	15-JAN-2022
NAGINA	PANDEY		NA					C/O V N PANDEY H NO 1162/1 NEAR	INDIA	MADHYA PRADESH	JABALPUR	482004	PN0003320			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	KUMAR	GARG	NA					QR NO NCD 11 M P E B COLONY BEH	INDIA	MADHYA PRADESH	JABALPUR	482008	PR0005104			Amount for unclaimed and ur	9.00	15-JAN-2022
BHANWAR	SINGH	THAKUR	NA					340/1940, SUBHAS NAGAR GHBI PO	INDIA	GUJARAT	GANDHINAGAR		PB0003237			Amount for unclaimed and ur	27.00	15-JAN-2022
P	P	PHILIP	NA					M/5 S A E INDIA LTD PANAGAR P O	INDIA	MADHYA PRADESH	BAREILA	483220	PS0005050			Amount for unclaimed and ur	18.00	15-JAN-2022
KHOOBCHAND	MANESHWAR		CHOKHELAL					RAFI AHMAD KIDWAI WARD NO 15	INDIA	MADHYA PRADESH	KATNI	482501		IN302201-IN302201-11		Amount for unclaimed and ur	90.00	15-JAN-2022
NAMRATA	DWIVEDI		R					WATER RESOURCCE COLONY SHAHID	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-		Amount for unclaimed and ur	45.00	15-JAN-2022
ANOP	CHAND	MEHTA	NA					C/O AMRITLAL GANDHI MAHAVIR B	INDIA	MADHYA PRADESH	SATNA	485001	PA0005328			Amount for unclaimed and ur	9.00	15-JAN-2022
AMRATLAL	GANDHI		NA					11 MAHAVIR BHAVAN SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PA0005558			Amount for unclaimed and ur	18.00	15-JAN-2022
GEETA	AGRAWAL		MADAN					C/O BURU PRASAD RAMGOPAL, GA	INDIA	MADHYA PRADESH	SATNA	485001	PG0001028			Amount for unclaimed and ur	387.00	15-JAN-2022
MADANLAL	AGRAWAL		RAMGOPAL					C/O GURU PRASAD RAMGOPAL, GA	INDIA	MADHYA PRADESH	SATNA	485001	PM00000132			Amount for unclaimed and ur	450.00	15-JAN-2022
NAGENDRA	SINGH		NA					RAJENDA AGRAWAL INVESTMENT C	INDIA	MADHYA PRADESH	SATNA	485001	PN0003286			Amount for unclaimed and ur	9.00	15-JAN-2022
RITU	SINGHANIA		NA					SINGHANIA DALL MILL NEAR CHAND	INDIA	MADHYA PRADESH	SATNA	485001	PR0006316			Amount for unclaimed and ur	18.00	15-JAN-2022
SUMAH	SINGH		NA					W/O DR P SINGH BARAHNA SADAN	INDIA	MADHYA PRADESH	SATNA	485001	PS0007766			Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	SHUKLA		NA					DHAKHRA PO DEOGAON HANUMAN	INDIA	MADHYA PRADESH	SATNA	485772		C13019300-13019300-		Amount for unclaimed and ur	54.00	15-JAN-2022
GAYA	PRASAD	SHARMA	RAM					SHANTI VIHAR COLONEY, LIG-SR-10	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMJI	AGRAWAL		NA					KESHAR BAI AGRAWAL WARD NO. 2	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-		Amount for unclaimed and ur	45.00	15-JAN-2022
LAXMI	NARAYAN	KULMI	SIDDHA					S/O SIDDHNATH KULMI GRAM POST	INDIA	MADHYA PRADESH	SHAJAPUR	465226		IN300214-IN300214-14		Amount for unclaimed and ur	45.00	15-JAN-2022
JITENDRA	PATEL		NA					ROUSSEL REPRESENTATIVE 40 MIG	INDIA	MADHYA PRADESH	REWA	486001	PJ0002856			Amount for unclaimed and ur	9.00	15-JAN-2022
SMRITI	VERMA		NA					TYPE II/1 VINDHYA NAGAR SIDHI M	INDIA	MADHYA PRADESH	SIDDI	486885	PS0010329			Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	GOEL	SITARAM	NA					FLAT NO 402 MAITRI HERITAGE ISPA	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-14		Amount for unclaimed and ur	48.00	15-JAN-2022
KALPANA	UMARE	NAMDEO	SONDAWALE					QR NO 4/B STREET 43 SECTOR 5 B	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-15		Amount for unclaimed and ur	24.00	15-JAN-2022
ROHIT	GIRDHAR		NA					107/1 MAITRI KUNJ RISALI BHILAI	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-18		Amount for unclaimed and ur	57.00	15-JAN-2022
CHANDRA	KIRAN	MISHRA	NA					QTR NO 90 STREET NO 33 SECTOR 1	INDIA	CHHATTISGARH	BHILAI	490006				Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	PATEL		NA					QTR NO D 22 LIC COLONY SECTOR 6	INDIA	CHHATTISGARH	BHILAI	490006	PC0001778			Amount for unclaimed and ur	9.00	15-JAN-2022
MEEENA	A	PANJWANI	NA					LIG 129 HUDOC QTRS BHILAI	INDIA	CHHATTISGARH	BHILAI	490006	PG0001912			Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	KUMAR	SINHA	NA					C/O A N SINHA QR 1 B ST 24 SEC 10	INDIA	CHHATTISGARH	BHILAI	490006	PM00005038			Amount for unclaimed and ur	27.00	15-JAN-2022
PRANAB	KUMAR	ROY	NA					D-14 LIC COLONY SECTOR 6 BHILAIN	INDIA	CHHATTISGARH	BHILAI	490006	PN0003182			Amount for unclaimed and ur	9.00	15-JAN-2022
RADEH	SHYAM	AGRAWAL	NA					2A/33 SECTOR IX BHILAI (M.P)	INDIA	CHHATTISGARH	BHILAI	490006	PR0005697			Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	BHAGAT		NA					QRT NO 12-A STREET-23 SECTOR-10	INDIA	CHHATTISGARH	BHILAI	490006	PS0009270			Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	KARAN	BRJ					11/C AVENUE A HOSPITAL SECTOR	INDIA	CHHATTISGARH	BHILAI	490009		IN300513-IN300513-12		Amount for unclaimed and ur	119.00	15-JAN-2022
RAMASRA	AGARWAL		NA					BIPAWAN SUTE APARTMENT BALWA	INDIA	CHHATTISGARH	BHILAI	490015	PR0004731			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	NEMA	SHRIKRISHNADAS	NEMA					BLOCK 14 PL 8 MOTILAL NEHRU NA	INDIA	CHHATTISGARH	BHILAI	490020		IN300513-IN300513-13		Amount for unclaimed and ur	48.00	15-JAN-2022
SHANTI	SWAROOP	JAIN	NEMI					26/4 NEHRU NAGAR EAST BHILAI	INDIA	CHHATTISGARH	BHILAI	490020		IN300513-IN300513-15		Amount for unclaimed and ur	48.00	15-JAN-2022
SUSHMA	GUPTA		NA					BLOCK-3, PLOT-12 PRIYADARSHINI	INDIA	CHHATTISGARH	BHILAI	490020	PS0008704			Amount for unclaimed and ur	9.00	15-JAN-2022
GITA	MISHRA		NA					C/O DR SANTOSH MISHRA BHILAI 3	INDIA	CHHATTISGARH	BHILAI	490021	PG0002350			Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KUMAR	SAHU	NA					QR NO 490/A ZONE 1 RLY COLONY	INDIA	CHHATTISGARH	BHILAI	490025		C13019300-13019300-		Amount for unclaimed and ur	11.00	15-JAN-2022
K	G	MEHTA	NA					M I G 135 PADMANABPUR DURG M	INDIA	CHHATTISGARH	DURG	491001	PK0004768			Amount for unclaimed and ur	18.00	15-JAN-2022
PRAVESH	SHAH		NA					MIG 137 HOUSING BORAL MARG UR	INDIA	CHHATTISGARH	DURG	491001	PK0004721			Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHU	RAJ	SARAN	NA					MIG-227 PADMA NABHPUR P O DU	INDIA	CHHATTISGARH	DURG	491004	PR0004372			Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	LUNIA		NA	</														

MEENA	A	PANJWANI	NA			32 VRINDAVAN COMPLEX MAUDHO	INDIA	CHHATTISGARH	RAIPUR			492001	PM0005660			Amount for unclaimed and ur	18.00	15-JAN-2022
SANJIV	RATHI		MADANLAL	RATHI		SANJIV RATHI & ASSOCIATES 43	ASHINDIA	CHHATTISGARH	RAIPUR			492001	PS0004924			Amount for unclaimed and ur	9.00	15-JAN-2022
SATYAVATY	GADDIPATI		NA			E 1 IRRIGATION COLONY KATORA	TANDIA	CHHATTISGARH	RAIPUR			492001	PS0008756			Amount for unclaimed and ur	18.00	15-JAN-2022
INDU	JAIN		PRAKASH	CHANDRA	JAIN	C/O P C JAIN GM CENTUARY CEMEN	INDIA	CHHATTISGARH	SIMGA			493116	PI0000173			Amount for unclaimed and ur	900.00	15-JAN-2022
SHIV	KUMAR	SINGH	MR	SDSINGH		A-10, RAMA LIFE CITY COLONY, SAKI	INDIA	CHHATTISGARH	BILASPUR MP			495001		C12011300-12011300		Amount for unclaimed and ur	225.00	15-JAN-2022
GOMATI	PATEL		NA			H NO NC 36 KALETORET KE SAMNE	INDIA	CHHATTISGARH	BILASPUR MP			495455		IN300394-IN300394-17		Amount for unclaimed and ur	90.00	15-JAN-2022
MANARI	SINGH		RAMESHWARPRASA	SINGH		HOSPITAL ROAD WORD NO 16	MADINDIA	CHHATTISGARH	KORBA			495677		IN302269-IN302269-12		Amount for unclaimed and ur	90.00	15-JAN-2022
GOURI	SINGH		D	P	SINGH	QR NO. C/11 OFFICERS COLONY	KOINDIA	CHHATTISGARH	KORBA			495679		IN301557-IN301557-20		Amount for unclaimed and ur	180.00	15-JAN-2022
ANUP	KUMAR	PODDAR	BINOD	KUMAR	PODDAR	C/O NIRMALA CABLE REPAIRS BPLC	INDIA	CHHATTISGARH	AMBIKAPUR			497442		C12026500-12026500		Amount for unclaimed and ur	90.00	15-JAN-2022
SAJJAN	KARAN		ROOPKARAN			H NO 6-3-665 PUNJAGUTTA, HYDER	INDIA	ANDHRA PRADESH	HYDERABAD				PS0000195			Amount for unclaimed and ur	225.00	15-JAN-2022
SUDHA	KHANNA		REJENDRA	KHANNA		25 METRO STATE TILAK ROAD ABID	INDIA	TELANGANA	HYDERABAD			500001		IN301549-IN301549-14		Amount for unclaimed and ur	9.00	15-JAN-2022
ABUL	HASSAN		NOORUL	HASSAN		3 6 319 HYDERGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD			500001	PA0000118			Amount for unclaimed and ur	225.00	15-JAN-2022
AZIMA	HUSAIN		NA			HOUSE NO-5/9/326 GUNFOUNDRY	INDIA	TELANGANA	HYDERABAD			500001	PA0004618			Amount for unclaimed and ur	9.00	15-JAN-2022
BHASKAR	NAIDU	ELLANKI	NA			SENIOR ASSISTANT OFF OF THE DIR	INDIA	TELANGANA	HYDERABAD			500001	PB0002807			Amount for unclaimed and ur	9.00	15-JAN-2022
GOOL	KAYARMIN	PESTONJI	KAYARMIN	FIROZ	PESTONJI	5 9 205 CHIRAG ALLIANE HYDERAB	INDIA	TELANGANA	HYDERABAD			500001	PG0000417			Amount for unclaimed and ur	225.00	15-JAN-2022
GHULAM	HUSAIN		NA			5 9 326 GUNFOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD			500001	PG0002154			Amount for unclaimed and ur	9.00	15-JAN-2022
JOSEPH	PUSHPARAJ		NA			OFFICE OF THE DIRECTOR OF ACCO	INDIA	TELANGANA	HYDERABAD			500001	PI0002876			Amount for unclaimed and ur	9.00	15-JAN-2022
JAGADESWARA	RAO	GORREPATI	NA			5-4-435/18 NAMPALLY STATION RO	INDIA	TELANGANA	HYDERABAD			500001	PI0002910			Amount for unclaimed and ur	9.00	15-JAN-2022
L	NIRMALARATNA	DEVIBATTU	B	S	SANJEEVARAO	RATNA NIVAS 5-9-565, GUNFOUNDR	INDIA	TELANGANA	HYDERABAD			500001	PL0000013			Amount for unclaimed and ur	225.00	15-JAN-2022
MOHAMMAD	IBRAHIM		NA			C/O SIRPUR PAPER MILLS LTD INCH	INDIA	TELANGANA	HYDERABAD			500001	PM0004488			Amount for unclaimed and ur	9.00	15-JAN-2022
P	L	GODBOLE	NA			C/O L V GODBOLE H NO 4 2 150 SJ	INDIA	TELANGANA	HYDERABAD			500001	PP0003746			Amount for unclaimed and ur	9.00	15-JAN-2022
PERIASAMY	AYYACHAMY		NA			ASTT FOREMAN ORDNANCE FACTOR	INDIA	TELANGANA	HYDERABAD			500001	PP0003862			Amount for unclaimed and ur	9.00	15-JAN-2022
RAIVEBH	INVESTMENTS	LTD	NA			1501 BABUKHAN ESTATE BASHEER	INDIA	TELANGANA	HYDERABAD			500001	PR0006333			Amount for unclaimed and ur	90.00	15-JAN-2022
SESHACHALA	REVUR	RAMESAMURTI	NA			C/O KUM R GIRIJA INDIAN BANK KO	INDIA	TELANGANA	HYDERABAD			500001	PS0008254			Amount for unclaimed and ur	9.00	15-JAN-2022
T	SRI	VENKATRAMANA	NA			H NO 4-1-300/A TROOP BAZAR HYD	INDIA	TELANGANA	HYDERABAD			500001	PT0001235			Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATA	RATNAMA	KONIJETI	NA			11/1/939/1 OLD MALLEPALLY HYDE	INDIA	TELANGANA	HYDERABAD			500001	PV0002961			Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATA	SURYANARAYANA	GOLLAPALLI	NA			C/O VENKATESWARA HATCHERIES	INDIA	TELANGANA	HYDERABAD			500001	PV0002962			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYA	KUMARI	R	NA			5 8 310 MAHESH NAGAR COLONY C	INDIA	TELANGANA	HYDERABAD			500001	PV0003245			Amount for unclaimed and ur	9.00	15-JAN-2022
VEERA	VASANTHA	RAOVANGA	NA			ROOM NO 14 THIRD FLOOR UNITY	INDIA	TELANGANA	HYDERABAD			500001	PV0003631			Amount for unclaimed and ur	18.00	15-JAN-2022
V	SIVARJUANA	KUMAR	NA			O/O THE CONTROLLER WEIGHTS & H	INDIA	TELANGANA	HYDERABAD			500001	PV0003691			Amount for unclaimed and ur	9.00	15-JAN-2022
YADA	RATHNAXAR		NA			ROOM NO 214 II FLOOR 3-5-890 PA	INDIA	TELANGANA	HYDERABAD			500001	PY0000593			Amount for unclaimed and ur	18.00	15-JAN-2022
ZUBEDA	GHOUS	UDDIN	GHOUS	UDDIN		8-1-398/PM/443 PARAMOUNT COL	INDIA	TELANGANA	HYDERABAD			500008	PZ0000119			Amount for unclaimed and ur	27.00	15-JAN-2022
BABITA	KUMARI		NA			C/O M/S MAHABIR PRASAD MAHEN	INDIA	TELANGANA	HYDERABAD			500002	PB0003185			Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	RANI	AGARWAL	NA			HOUSE NO 20 4 1072 MOTIGALI LA	INDIA	TELANGANA	HYDERABAD			500002	PG0001972			Amount for unclaimed and ur	9.00	15-JAN-2022
K	D	DALMIA	NA			21-1-393 RIKBGUNJ NEA RAGARWA	INDIA	TELANGANA	HYDERABAD			500002	PK0004218			Amount for unclaimed and ur	9.00	15-JAN-2022
P	J	ANTONY	NA			CARONA LTD DEPT 27 2 720 270A	NINDIA	TELANGANA	HYDERABAD			500002	PP0003741			Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR	UPPALA	NA			22 8 504 PURANI HAVELI HYDERAB	INDIA	TELANGANA	HYDERABAD			500002	PP0004202			Amount for unclaimed and ur	9.00	15-JAN-2022
MADANNAGARI	SUDHEER	REDDY	M	SUDARSHAN	REDDY	31 BHEEMA RESIDENCY VANITHA ST	INDIA	TELANGANA	HYDERABAD			500003		IN300394-IN300394-12		Amount for unclaimed and ur	450.00	15-JAN-2022
DARISI	VENKATA	LEELAKIRAN	NA			203 CAVIUM NETWORKS ASHOK MY	INDIA	TELANGANA	HYDERABAD			500003		IN300513-IN300513-15		Amount for unclaimed and ur	122.00	15-JAN-2022
ARVIND	KUMAR	DUNDIGALLA	NA			HOUSE NO 3 2 320 SOMA SUNDARA	INDIA	TELANGANA	HYDERABAD			500003	PA0004145			Amount for unclaimed and ur	9.00	15-JAN-2022
AMARLAL	R	AHUJA	NA			AHUJA MANSION 2-4-78 MAHATMA	INDIA	TELANGANA	HYDERABAD			500003	PA0004364			Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	MAHESHWARI		NA			PLOT NO 4 PAIGAH HOUSING COLO	INDIA	TELANGANA	HYDERABAD			500003	PA0005578			Amount for unclaimed and ur	18.00	15-JAN-2022
B	N	MADHANI	NA			173/114 KALASI GUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD			500003	PB0002699			Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDKAUR	SURANA		G	MANGILAL	SURANA	SURANA UDYOG 50 M G ROAD SECU	INDIA	TELANGANA	HYDERABAD			500003	PC0000190			Amount for unclaimed and ur	486.00	15-JAN-2022
HASTIMAL	CHOWATIA		NA			57/568/4 HILL STREET RANIGUNJ	SINDIA	TELANGANA	HYDERABAD			500003	PH0002251			Amount for unclaimed and ur	9.00	15-JAN-2022
HEMA	L		NA			1-8-229/11 NATRAJAN COLONY P G	INDIA	TELANGANA	HYDERABAD			500003	PH0002500			Amount for unclaimed and ur	9.00	15-JAN-2022
JEEVAN	ANNE	BUDDAVARAPU	NA			HOUSE NO 5/1/338 OPP AADIHA M	INDIA	TELANGANA	HYDERABAD			500003	PI0002839			Amount for unclaimed and ur	9.00	15-JAN-2022
KONDAL	RAO	B	NA			6-2-149/A NEW BHOIWADA SUCUN	INDIA	TELANGANA	HYDERABAD			500003	PK0004139			Amount for unclaimed and ur	9.00	15-JAN-2022
B	V	VAKEEL	B	N	VAKEEL	125 MAHATMA GANDHI ROAD SECU	INDIA	TELANGANA	HYDERABAD			500003	PN0000010			Amount for unclaimed and ur	225.00	15-JAN-2022
N	GAUTAM	CHANDJAIN	NA			71 835 BURGUCHETTEY BAZAR SECU	INDIA	TELANGANA	HYDERABAD			500003	PN0002919			Amount for unclaimed and ur	9.00	15-JAN-2022
N	MOTILAL	JAIN	NA			71 835 BURGUCHETTEY BAZAR SECU	INDIA	TELANGANA	HYDERABAD			500003	PN0002926			Amount for unclaimed and ur	9.00	15-JAN-2022
RATANCHAND	AHUJA		NA			AHUJA MANSION 2 4 78 M G ROAD	INDIA	TELANGANA	HYDERABAD			500003	PR0005328			Amount for unclaimed and ur	9.00	15-JAN-2022
SATYANARAYAN	TOTLA		NA			FLAT NO 7 BANSALPET SECUNDER	INDIA	TELANGANA	HYDERABAD			500003	PS0008225			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR	GOYAL	NA			P R TRADING CO H 6 TEXTILE COLON	INDIA	PUNJAB	LUDHIANA			141003	PS0007327			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVINDER	SINGH	GANDHIOK	NA			75 ATAM NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA			141003	PS0007438			Amount for unclaimed and ur	9.00	15-JAN-2022
SARB	JIT	SINGH	NA			1292 VISHAV KARMA PURI BEHIND	INDIA	PUNJAB	LUDHIANA			141003	PS0009449			Amount for unclaimed and ur	9.00	15-JAN-2022
SARB	JIT	SINGH	NA			H ON 1292 VISHAVKARMA PUR I BE	INDIA	PUNJAB	LUDHIANA			141003	PS0009450			Amount for unclaimed and ur	9.00	15-JAN-2022
SARB	JIT	SINGH	NA			1292 VISHAV KARMA PURI BEHIND	INDIA	PUNJAB	LUDHIANA			141003	PS0009451			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KAUR		NA			1292 VISHAV KARMA PURI BEHIND	INDIA	PUNJAB	LUDHIANA			141003	PS0009452			Amount for unclaimed and ur	9.00	15-JAN-2022
DALIP	SINGH	TANEJA	NA			DEPTT OF SOIL AND WATER ENGG P	INDIA	PUNJAB	LUDHIANA			141004	PD0003184			Amount for unclaimed and ur	9.00	15-JAN-2022
SOM	NATH	BHARDWAJ	NA			DEPT. OF ECONOMICS & SOCIOLOG	INDIA	PUNJAB	LUDHIANA			141004	PD0003540			Amount for unclaimed and ur	9.00	15-JAN-2022
JASBIR	SINGH	RANDHAWA	NA			DEPTT OF HORTICULTURE P A V LUD	INDIA	PUNJAB	LUDHIANA			141004	PI0003226			Amount for unclaimed and ur	9.00	15-JAN-2022
PAMILA	JINDAL		NA			10/40, PB. AGRIL UNIV. CAMPUS LUD	INDIA	PUNJAB	LUDHIANA			141004	PP0003778			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	TANEJA		NA			C/O DALIP SINGH TANEJA DEPTT OF	INDIA	PUNJAB	LUDHIANA			141004	PS0007930			Amount for unclaimed and ur	9.00	15-JAN-2022
HARVINDER	SINGH	DHINGRA	NA			288-B SALEM TABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA			141005	PH0002502			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	JAIN		NA			GOLD MEDAL KNITWEARS MADHOP	INDIA	PUNJAB	LUDHIANA			141006	PS0007949			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	JAIN	PREM	JAIN			H NO 41 NEW CHANDER NAGAR LU	INDIA	PUNJAB	LUDHIANA			141007		C12022900-12022900		Amount for unclaimed and ur	18.00	15-JAN-2022
BALDEV	RAO	JAIN	NA			7-D SUNDAR NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA			141007	PB0003112			Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	SARUP	WALIA	NA			B-IX-1425 GOKAL ROAD PUNJAB LU	INDIA	PUNJAB	LUDHIANA			141008	PA0004008			Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	PAL	SINGHKHURANA	NA			JANTHA MEDICAL HALL PINDI STREE	INDIA	PUNJAB	LUDHIANA			141008	PA0004527			Amount for unclaimed and ur	9.00	15-JAN-2022
BALDEV	KUMAR		NA			H/N B I 1059 CHAWANI MOHALLA LU	INDIA	PUNJAB	LUDHIANA			141008	PB0003323			Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRAJ	GHAJ		NA			STOCK EXCHANGE BLD ROOM NO 6	INDIA	PUNJAB	LUDHIANA			141008	PD0003731			Amount for unclaimed and ur	9.00	15-JAN-2022
DHRITI	BHARDWAJ		NA			HOUSE NO 2145 STREET NO 4 SHIV	INDIA	PUNJAB	LUDHIANA			141008	PD0004014			Amount for unclaimed and ur	9.00	15-JAN-2022
GURMEET	KAUR		NA			45-Z MODEL HOUSE LUDHIANA	INDIA	PUNJAB	LUDHIANA			141008	PG0002437			Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJIT	SINGH		NA			127 H SARABA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA			141008	PI0000958			Amount for unclaimed and ur	27.00	15-JAN-2022
JAGATJIT	SINGH	GREWAL	NA			VILL & PO JODHAN LUDHIANA	INDIA	PUNJAB	LUDHIANA			141008	PI0002666			Amount for unclaimed and ur	9.00	15-JAN-2022
JATINDER	KUMAR	GUPTA	NA			79 GANDHI COLONY NEAR MODEL	INDIA	PUNJAB	LUDHIANA			141008	PI0003127			Amount for unclaimed and ur	18.00	15-JAN-2022
KIRAN	SHARMA		NA			CHANDAK HOSIERY FACTORY BRAHA	INDIA	PUNJAB	LUDHIANA			141008	PK0004397			Amount		

MADHU	GUPTA		NA			B-1-604/1 KUNDAN PURI CIVIL LINE	INDIA	PUNJAB	LUDHIANA	141008	PM0004950		Amount for unclaimed and ur	9.00	15-JAN-2022		
MADHU	BALA		NA			C/O RAJESH KUMAR GUPTA CANAR	INDIA	PUNJAB	LUDHIANA	141008	PM0005005		Amount for unclaimed and ur	18.00	15-JAN-2022		
MOHAN	LAL		NA			MOHANLAL CLOTH SHOP, OPP. LAJ	INDIA	PUNJAB	LUDHIANA	141008	PM0005064		Amount for unclaimed and ur	9.00	15-JAN-2022		
PARVEEN	THAKAR		NA			268 KUCHA LALU MAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0004149		Amount for unclaimed and ur	9.00	15-JAN-2022		
P	S		KAPOOR			6 GREEN PARK CIVIL LINE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PP0004645		Amount for unclaimed and ur	9.00	15-JAN-2022		
RAJ	RANI		CHOPRA			B XIII/1415 SUKH RAM NAGAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PR0005089		Amount for unclaimed and ur	9.00	15-JAN-2022		
RAKESH	CHOWDHARY		NA			1014/B TAGORE NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0005181		Amount for unclaimed and ur	9.00	15-JAN-2022		
RAKESH	SETHI		NA			1093 HAZURI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PR0005195		Amount for unclaimed and ur	9.00	15-JAN-2022		
RAM	LAL		KALRA			B-X-412, GOPAL GANJ CHOWK LUDH	INDIA	PUNJAB	LUDHIANA	141008	PR0005525		Amount for unclaimed and ur	18.00	15-JAN-2022		
SAROJ	SHARMA		NA			C/O CHANDAK HOSIERY FACTORY B	INDIA	PUNJAB	LUDHIANA	141008	PS0008184		Amount for unclaimed and ur	9.00	15-JAN-2022		
SAVITRI	DEVI		BIRLA			ANITA TRADERS 57 PURANI KOTWAL	INDIA	PUNJAB	LUDHIANA	141008	PS0008236		Amount for unclaimed and ur	9.00	15-JAN-2022		
SURESH	KUMAR		THAPAR			H NO B II 158 DARESI ROAD LUDHIA	INDIA	PUNJAB	LUDHIANA	141008	PS0008655		Amount for unclaimed and ur	9.00	15-JAN-2022		
SHBHAN	LAL		JAIN			NIRMAL JAIN & CO STOCK EXCHANG	INDIA	PUNJAB	LUDHIANA	141008	PS0008814		Amount for unclaimed and ur	9.00	15-JAN-2022		
SUKHVIR	SINGH		NA			157 MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0008960		Amount for unclaimed and ur	18.00	15-JAN-2022		
SAMITI	TANGRI		NA			C/O G S TANGRI B-1/560 NEEM STR	INDIA	PUNJAB	LUDHIANA	141008	PS0008972		Amount for unclaimed and ur	9.00	15-JAN-2022		
SATYA	PAUL		LEEKHA			H NO 678/12 STREET NO 3 UPKAR N	INDIA	PUNJAB	LUDHIANA	141008	PS0008986		Amount for unclaimed and ur	9.00	15-JAN-2022		
SUKHVIR	SINGH		NA			175 MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PS0009221		Amount for unclaimed and ur	18.00	15-JAN-2022		
TRIPTA	CHUM		NA			BADDOWAL HOUSE LAKHAR BAZAR	INDIA	PUNJAB	LUDHIANA	141008	PT0001316		Amount for unclaimed and ur	9.00	15-JAN-2022		
VINOD	KUMAR		NA			V BANSAL & CO LUDHIANA STOCK E	INDIA	PUNJAB	LUDHIANA	141008	PV0003527		Amount for unclaimed and ur	9.00	15-JAN-2022		
VEENA	GARG		NA			720 URBAN ESTATE FOCAL POINT LU	INDIA	PUNJAB	LUDHIANA	141010	PV0003402		Amount for unclaimed and ur	9.00	15-JAN-2022		
CHARAN	JEET		SINGH			HL-77 PHB COLONY JAMALPUR AWAI	INDIA	PUNJAB	LUDHIANA	141011	PC0002110		Amount for unclaimed and ur	9.00	15-JAN-2022		
ASHISH	RAJ		RAJ		KUMAR	BASE MT SDN ASV FIT 9 WING AF C	INDIA	PUNJAB	LUDHIANA	141106		C13041400-13041400	Amount for unclaimed and ur	14.00	15-JAN-2022		
CHATTAR	SINGH		NA			333/9 SUBHASH BAZAR KHANNA LU	INDIA	PUNJAB	LUDHIANA	141401	PC0001867		Amount for unclaimed and ur	9.00	15-JAN-2022		
CHAMAN	LAL		NA			DESSON TAILORS 43 GURU AMAN D	INDIA	PUNJAB	LUDHIANA	141401	PC0002210		Amount for unclaimed and ur	9.00	15-JAN-2022		
HARISH	MANOCHA		NA			115/4 NAI ABADI KHANNA DIST LUD	INDIA	PUNJAB	LUDHIANA	141401	PH0002644		Amount for unclaimed and ur	9.00	15-JAN-2022		
MAMTA	SETIA		NA			C/O M R SETIA 137 BILLAN WALI CH	INDIA	PUNJAB	LUDHIANA	141401	PM0005854		Amount for unclaimed and ur	9.00	15-JAN-2022		
MULAKH	RAJ		SETIA			137 BILLAN WALI CHHAPRI WARD 8	INDIA	PUNJAB	LUDHIANA	141401	PM0005855		Amount for unclaimed and ur	9.00	15-JAN-2022		
PREM	CHAND		GUPTA			ANAJ MANDI KHANNA PB	INDIA	PUNJAB	LUDHIANA	141401	PP0005093		Amount for unclaimed and ur	36.00	15-JAN-2022		
RAJAN	SETIA		NA			S/O M R SETIA DY MANAGER ACCOL	INDIA	PUNJAB	LUDHIANA	141401	PR0006624		Amount for unclaimed and ur	18.00	15-JAN-2022		
GURMAIL	SINGH		LATE		KARTAR	SINGH	Y AND PO CHAKOHI DIST LUDHIA	INDIA	PUNJAB	LUDHIANA	141414		IN301846-IN301846-10	Amount for unclaimed and ur	9.00	15-JAN-2022	
JARNAL	SINGH		NA			UCO BANK VPO RAUNI VIA KHANNA	INDIA	PUNJAB	LUDHIANA	141415	PJ0003094		Amount for unclaimed and ur	9.00	15-JAN-2022		
LATA	BANSAL		KEWAL		KRISHAN	H.NO.- 162, GALI NO.- 2, JAWAHAR	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	9.00	15-JAN-2022		
VRINDER	KHANNA		MADAN		LAL	KHANNA	DR. V.K. KHANNA 3, RAM GANJ ROA	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and ur	9.00	15-JAN-2022	
MANOHAR	LAL		AGGARWAL				C/O AUTO SPARES S T ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PM0004362		Amount for unclaimed and ur	9.00	15-JAN-2022	
NEHA	SHARMA		NA				W/O H L SHARMA ADVOCATE FAUJI	INDIA	PUNJAB	MOGA	142001	PN0003141		Amount for unclaimed and ur	9.00	15-JAN-2022	
PARVEEN	LATA		NA				M/5 BINDRA BAN PREMNATH OLD	INDIA	PUNJAB	MOGA	142001	PP0004522		Amount for unclaimed and ur	18.00	15-JAN-2022	
RAJ	KUMAR		MITTAL				UCO BANK GRAIN MARKET MOGA	INDIA	PUNJAB	MOGA	142001	PR0004549		Amount for unclaimed and ur	9.00	15-JAN-2022	
RAJINDER	KRISHAN		ARORA				ARORA COTTAGE STREET NO 8 JAW	INDIA	PUNJAB	MOGA	142001	PR0006439		Amount for unclaimed and ur	9.00	15-JAN-2022	
SURINDER	KUMAR		NA				LAL CHAND PREM SAGAR MOGA	INDIA	PUNJAB	MOGA	142001	PS0009181		Amount for unclaimed and ur	9.00	15-JAN-2022	
DAYA	RAM		SINGH				H.NO.- 94 NEW RAJ GURU NAGAR P	INDIA	PUNJAB	MOGA	142021		C12025400-12025400	Amount for unclaimed and ur	648.00	15-JAN-2022	
ANJU	JAIN		JANAK		RAJ	JAIN	H NO 60/2 SANT NAGAR JAGRAON	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	9.00	15-JAN-2022	
INDER	KUMAR		SOOD				H NO 4881 MAHAVIR CHOWK DIWALI	INDIA	PUNJAB	MOGA	142026	PI0000840		Amount for unclaimed and ur	9.00	15-JAN-2022	
USHA	RANI		JAIN				VARDHMAN TEA TRADERS NEHRU N	INDIA	PUNJAB	MOGA	142026	PU0001169		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANMOHAN	SINGH		HARBANS		SINGH		H NO 605 VILL-GHAULIA KALAN TEH	INDIA	PUNJAB	MOGA	142038		C12033200-12033200	Amount for unclaimed and ur	180.00	15-JAN-2022	
BAL	SAROOP		SOOD		DAULAT	RAM	SOOD	6 HUKAM SINGH ROAD, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143000	PB0000168		Amount for unclaimed and ur	450.00	15-JAN-2022
BALRAJ	KUMAR		KAPILA				7-B, MODEL TOWN AMRITSAR PUNJ	INDIA	PUNJAB	AMRITSAR	143000	PB0003651		Amount for unclaimed and ur	9.00	15-JAN-2022	
SHIV	KUMAR		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143000	PS0010185		Amount for unclaimed and ur	36.00	15-JAN-2022	
AMIT	BEHAL		NA				58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PA0005196		Amount for unclaimed and ur	9.00	15-JAN-2022	
AMIT	KUMAR		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PA0005325		Amount for unclaimed and ur	18.00	15-JAN-2022	
CHANDER	MOHAN		SAINI				81 L WHITE AVENUE MAQBOOL ROA	INDIA	PUNJAB	AMRITSAR	143001	PC0002013		Amount for unclaimed and ur	18.00	15-JAN-2022	
DINESH	KUMAR		NA				5 BRHAM NAGAR LAWRANCE ROAD	INDIA	PUNJAB	AMRITSAR	143001	PD0003743		Amount for unclaimed and ur	45.00	15-JAN-2022	
GURSHANRAN	SINGH		KOHLI				24 RACE COURSE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PG0002236		Amount for unclaimed and ur	9.00	15-JAN-2022	
GURVINDER	KALUR		NA				333 GREEN AVENUE OPP SPRINGDA	INDIA	PUNJAB	AMRITSAR	143001	PG0002318		Amount for unclaimed and ur	9.00	15-JAN-2022	
GAURAV	BEHAL		NA				58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PG0002451		Amount for unclaimed and ur	9.00	15-JAN-2022	
GAURAV	KUMAR		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PG0002502		Amount for unclaimed and ur	9.00	15-JAN-2022	
CHANDNI	SAREEN		PARMOD		SAREEN		556 BASANT NAGAR OPP GOPAL MA	INDIA	PUNJAB	AMRITSAR	143001	PGAB0101022		Amount for unclaimed and ur	18.00	15-JAN-2022	
NAVNEET	BHATIA		SH		MANOHAR		52 MODEL TOWN GALI NO 3 AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PGAB0101039		Amount for unclaimed and ur	45.00	15-JAN-2022	
INDERPAL	SINGH		NA				38/Y 1 GARIB NIWAS KUCHA SUNAR	INDIA	PUNJAB	AMRITSAR	143001	PI0000989		Amount for unclaimed and ur	72.00	15-JAN-2022	
KEWAL	RISHI		NA				B 1 C LIMITED KHASA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0004379		Amount for unclaimed and ur	9.00	15-JAN-2022	
KAMINI	GUPTA		NA				RAM NAGAR COLONY PO JAWALA FI	INDIA	PUNJAB	AMRITSAR	143001	PK0004543		Amount for unclaimed and ur	9.00	15-JAN-2022	
KANCHAN	BALA		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PK0004956		Amount for unclaimed and ur	18.00	15-JAN-2022	
KRISHAN	KANT		NA				58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PK0004957		Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHAN	KANT		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PK0005073		Amount for unclaimed and ur	9.00	15-JAN-2022	
KANCHAN	BALA		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PK0005074		Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHEN	KUMAR		NA				59 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0005149		Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHEN	KUMAR		NA				59 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK0005155		Amount for unclaimed and ur	9.00	15-JAN-2022	
KRISHAN	KANT		NA				58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PK0005247		Amount for unclaimed and ur	9.00	15-JAN-2022	
MANJIT	SINGH		NA				25 SANT CHANAN SINGH COLONY SU	INDIA	PUNJAB	AMRITSAR	143001	PM0004322		Amount for unclaimed and ur	9.00	15-JAN-2022	
MOHINDER	NATH		NA				C/O POPULAR CYCLE COMPANY RAH	INDIA	PUNJAB	AMRITSAR	143001	PM0004468		Amount for unclaimed and ur	9.00	15-JAN-2022	
MEHAR	SINGH		NA				51-A ANAND NAGAR BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	PM0005306		Amount for unclaimed and ur	36.00	15-JAN-2022	
M	P		VASAL				H NO 109 SHAHEED UDHAN SINGH	INDIA	PUNJAB	JALANDHAR	144001	PM0005317		Amount for unclaimed and ur	27.00	15-JAN-2022	
MEHAR	SINGH		NA				51A ANAND NAGAR BATALA ROAD	INDIA	PUNJAB	AMRITSAR	143001	PM0005328		Amount for unclaimed and ur	9.00	15-JAN-2022	
VEENA	MALIK		NA				C/O SH S C MALIK 501E/M CHIEF EN	INDIA	TELANGANA	HYDERABAD	500003	PV0002950		Amount for unclaimed and ur	9.00	15-JAN-2022	
A	SANKARAN		NA				140-A ANAND NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PA0004280		Amount for unclaimed and ur	9.00	15-JAN-2022	
N	RAMA		DEVI			VIJAYA	KUMAR	C/O N VIJAYA KUMAR DY GENERAL	INDIA	TELANGANA	HYDERABAD	500004	PN0001153		Amount for unclaimed and ur	450.00	15-JAN-2022
PALAGIRI	SAHADEVA		REDDY					C/O G PULLA REDDY HOUSE NO 11	INDIA	TELANGANA	HYDERABAD	500004	PP0003773		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	GUPTA		NA					C/O SHRI SUBASH DHANDANIA FLAT	INDIA	TELANGANA	HYDERABAD	500004	PS0008416		Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOCHANA	SURVE		NA					H NO 11/2/323/7 BAZAR GHAT HYD	INDIA	TELANGANA	HYDERABAD	500004	PT0001116		Amount for unclaimed and ur	9.00	15-JAN-2022
VARALAKSHMI	THANGIRALA		NA					6/3/596/17 VENKATARAMANA COL	INDIA	TELANGANA	HYDERABAD	500004	PV0002921		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	KUAMR		THADANI					14-9-584 BALAJI CHARWAL DEPOT J	INDIA	TELANGANA	HYDERABAD	500006	PM0004614		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHADEVAPPA	KANIKE		NA					H NO 2 2 12/4 C 9 CHANDRALA NIV	INDIA	TELANGANA	HYDERABAD	500007		IN300513-IN300513-14	Amount for unclaimed and ur	14.00	15-JAN-2022

MATHEW	J	KATTADY	NA			C/O JEEVAN THAMPI 54 CIEFL CAMH	INDIA	TELANGANA	HYDERABAD	500007	PM0004724			Amount for unclaimed and ur	9.00	15-JAN-2022
SUPTI	ROY	CHWDHURY	NA			C/O LT COL A K ROYCHOWDHURY	HINDIA	TELANGANA	HYDERABAD	500010	PS0008904			Amount for unclaimed and ur	9.00	15-JAN-2022
SREEDHARAN	M	K	NA			19 49 BOWANPALLY AP SECUNDERA	INDIA	TELANGANA	HYDERABAD	500011	PS0008465			Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMICHAND	LALWAN		JAWAHIR	LALJI		H NO 15 7 524, BEGUM BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500012	PD0000484			Amount for unclaimed and ur	225.00	15-JAN-2022
GAUTAM	CHAND	MUTHA	NA			14 2 332/E/2 GYAN BAGH COLONY H	INDIA	TELANGANA	HYDERABAD	500012	PG0001958			Amount for unclaimed and ur	9.00	15-JAN-2022
KANTILAL	K	JAIN	NA			C/O POOJA STEEL CENTRE 15-8-514	INDIA	TELANGANA	HYDERABAD	500012	PK0004337			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMANA	P		NA			THE VVRYA BANK LTD SECUNDERA	INDIA	TELANGANA	HYDERABAD	500012	PR0004722			Amount for unclaimed and ur	9.00	15-JAN-2022
RANGNATH			NA			15/7/202 BEGUM BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PR0004810			Amount for unclaimed and ur	9.00	15-JAN-2022
RADHAKISHAN			NA			15 6 501 BEGUM BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PR0005760			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	SARDA		LADURAMJI	SARDA		C/O BALMUKUND LADURAM SARD	INDIA	TELANGANA	HYDERABAD	500012	PS0001051			Amount for unclaimed and ur	900.00	15-JAN-2022
SUKHADA			NA			5 3 387 TOPKHANA ROAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500012	PS0008553			Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	GUPTA	NA			5-3-828 SAIBHAVAN GOSHA MAHAL	INDIA	TELANGANA	HYDERABAD	500012	PS0009661			Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	CHAWLA		NA			C/O WEDR R G CHAWLA O C AJICE H	INDIA	TELANGANA	HYDERABAD	500012	PV0002945			Amount for unclaimed and ur	9.00	15-JAN-2022
VYJAYANTHIMAL	MADUGULLA					15-9-329 AFZAL GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PV0003120			Amount for unclaimed and ur	9.00	15-JAN-2022
K	SHASHIKALAKAMA	SAMUDRAM	C		ANANTHACHARY	H.NO.3/10/68/1 GOKHALE NAGAR	INDIA	TELANGANA	HYDERABAD	500013		IN300239-IN300239-11		Amount for unclaimed and ur	45.00	15-JAN-2022
MEENA	RAJARAM	KANOJIA	RAJARAM	KANOJIA		FLAT NO 202 JANAPRIYA PRAMILA E	INDIA	TELANGANA	HYDERABAD	500013		IN3011774-IN3011774-16		Amount for unclaimed and ur	45.00	15-JAN-2022
SARADA	JONNAVITHULA		RAMA	KRISTNAYYA	JONNAVITHULA	DOOR NO 41-14-33 SANKARAMATA	INDIA	TELANGANA	HYDERABAD	500013	PS0000429			Amount for unclaimed and ur	252.00	15-JAN-2022
SIVA	SHANKAR	KOTA	NA			2 2 647/79 1 SENTRAL EXCISE COLO	INDIA	TELANGANA	HYDERABAD	500013	PS0008441			Amount for unclaimed and ur	9.00	15-JAN-2022
K	ANANDA	BABU	SATYANARAYANA	KUDUPUDI		RADIO FITTER SIGNAL SEC RT CABIN	INDIA	TELANGANA	HYDERABAD	500014		IN300513-IN300513-17		Amount for unclaimed and ur	5.00	15-JAN-2022
MADHAVA	REDDY	VUYURU	NA			DEVI METERNITY HOME LOTHUKUN	INDIA	TELANGANA	HYDERABAD	500015	PM0004215			Amount for unclaimed and ur	9.00	15-JAN-2022
PRITAM	SINGH		NA			MAG 5 MCEME TRI MULGHERY SEC	INDIA	TELANGANA	HYDERABAD	500015	PP0004026			Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	SHARMA		NA			18 60/3/2 MES COLONY WEST VENK	INDIA	TELANGANA	HYDERABAD	500015	PS0010658			Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	SINGHEE		SOHAN	LAL	SINGHEE	203,GEETHANJALI APTS METHODIST	INDIA	TELANGANA	HYDERABAD	500016		IN300239-IN300239-10		Amount for unclaimed and ur	45.00	15-JAN-2022
KALYAN	CHAKRAVARTHY	REVANUR	NAGAIAH	REVANUR		FLAT NO 4002 PEARL RESIDENCY PE	INDIA	TELANGANA	HYDERABAD	500084		IN300239-IN300239-11		Amount for unclaimed and ur	3.00	15-JAN-2022
ANGEL	PAPALI		BRIAN	PAPALI		30 UMANAGAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PA0002053			Amount for unclaimed and ur	225.00	15-JAN-2022
SIVAN	ARUL	SETURAM	NA			C/O M/S DERAZ ENGINEERS 6-3-121	INDIA	TELANGANA	HYDERABAD	500016	PS0007636			Amount for unclaimed and ur	9.00	15-JAN-2022
T	S	KRISHNAMURTI	NA			DIVYA SHAKTI APARTMENT, 7 1 58	INDIA	TELANGANA	HYDERABAD	500016	PT0000474			Amount for unclaimed and ur	225.00	15-JAN-2022
Y	NAGESHWAR	RAO	Y	CHANDRA	MOULISARMA	FLAT NO 301, SHIV LEELA APARTME	INDIA	TELANGANA	HYDERABAD	500016	PY0000233			Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
SANJAY	SAGAR		NA			12-5-149/11/1 VIJAYPURI HYDERAB	INDIA	TELANGANA	HYDERABAD	500017	PS0008112			Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDER	RAO	JAYAGIRI	V	N	RIJAYAGIRI	11.380/10/1 ASHOK NAGAR EXTEN	INDIA	TELANGANA	HYDERABAD	500020		IN300239-IN300239-11		Amount for unclaimed and ur	144.00	15-JAN-2022
ARUNA	KUAMRI	KANDARPA	NA			1 1 230/13/2 VIVEK NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500020	PA0004962			Amount for unclaimed and ur	18.00	15-JAN-2022
ARUN	KUMAR	SOMANI	NA			SOMANI & CO 1-1-261-19/2 CHIKKA	INDIA	TELANGANA	HYDERABAD	500020	PA0005105			Amount for unclaimed and ur	171.00	15-JAN-2022
BODDAPATI			NA			D 78 RBI STAFF QURTERS MUSHIRAB	INDIA	TELANGANA	HYDERABAD	500020	PB0003179			Amount for unclaimed and ur	9.00	15-JAN-2022
GIRJA	PATNAM		P	V	KRISHNAIAH	11 315 NEEKMAR BUILDING, CHIKKI	INDIA	TELANGANA	HYDERABAD	500020	PG0000304			Amount for unclaimed and ur	225.00	15-JAN-2022
G	V	VISHWANATHGURU	NA			ASSISTANT DEVELOPMENT OFFICER	INDIA	TELANGANA	HYDERABAD	500020	PG0002245			Amount for unclaimed and ur	9.00	15-JAN-2022
G	V	LRAGHAVARAO	NA			1-8-44/9/A CHIKKADPALLY HYDERAB	INDIA	TELANGANA	HYDERABAD	500020	PG0002492			Amount for unclaimed and ur	18.00	15-JAN-2022
PRATAP	KUMAR	KATIKANENI	NA			H NO-1-10-249 ASHOK NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500020	PP0003974			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYALAKSHMI	KANDARPA		NA			H NO-1-1-230/13/3 VIVEK NAGAR CH	INDIA	TELANGANA	HYDERABAD	500020	PV0003011			Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	PALADI		NA			H NO 167 365/4 AZUMPURA HYDER	INDIA	TELANGANA	HYDERABAD	500024	PG0002025			Amount for unclaimed and ur	9.00	15-JAN-2022
NARASARAJU	MUPPALA		NA			H NO 16 3 703 CHANCHAL GUDA HY	INDIA	TELANGANA	HYDERABAD	500024	PN0002754			Amount for unclaimed and ur	9.00	15-JAN-2022
SYED	MASOOM	IQBAL	NA			H NO 16/3/617 CHANCHALGUDA PG	INDIA	TELANGANA	HYDERABAD	500024	PS0008721			Amount for unclaimed and ur	9.00	15-JAN-2022
G	GOPALAKRISHNAN		NA			H NO 6-1-150 PADMARAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PG0002415			Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMMAN	KUMARAN		NA			6-1-138 SUJATH APARTMENTS II FL	INDIA	TELANGANA	HYDERABAD	500025	PL0003017			Amount for unclaimed and ur	9.00	15-JAN-2022
NAGENDER	RAO	REKAPALLI	NA			10 3 172 GAYATRI NIVAS ST JOHNS	INDIA	TELANGANA	HYDERABAD	500025	PN0002934			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	IHA		NA			D NO 6-1-298/2 PLOT 72 WALKER T	INDIA	TELANGANA	HYDERABAD	500025	PS0004210			Amount for unclaimed and ur	1800.00	15-JAN-2022
CATHERINA	REDDY	KATAKAM	BAL	REDDY		C/O MR V MARIA JOSEPH 14 ASHVI	INDIA	TELANGANA	HYDERABAD	500026	PC0000054			Amount for unclaimed and ur	225.00	15-JAN-2022
C	D	UMESH	NA			H NO 10 1 581 5 M C BLOCKS EAST	INDIA	TELANGANA	HYDERABAD	500026	PC0002173			Amount for unclaimed and ur	27.00	15-JAN-2022
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	225.00	15-JAN-2022
PADMAVATHI	KOMMARAJU		SREERAMAMURTY	KUMMARATY		107 C EAST MAREDPALLY SECUNDER	INDIA	TELANGANA	HYDERABAD	500026	PP0002545			Amount for unclaimed and ur	225.00	15-JAN-2022
RAMCHANDRA	SANGLE		NA			PLOT NO-47 INDIRA PURI WEST MA	INDIA	TELANGANA	HYDERABAD	500026	PR0004740			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMHARI	BIKKAD		NA			PLOT NO-47 INDIRAPURI RAILWAY C	INDIA	TELANGANA	HYDERABAD	500026	PR0004792			Amount for unclaimed and ur	9.00	15-JAN-2022
SREERAMA	MURTY	KOMMARAJU	MADHAVIAH	KOMMARAJU		107/C MARREDPALLY EAST SECUND	INDIA	TELANGANA	HYDERABAD	500026	PS0002125			Amount for unclaimed and ur	225.00	15-JAN-2022
SIVA	SANKARA	ROY	NA			10-3-2-72 MSRIIPURI COLONY EAST	INDIA	TELANGANA	HYDERABAD	500026	PS0009419			Amount for unclaimed and ur	18.00	15-JAN-2022
T	R	CHANDRASEKHAR	NA			FLAT-302, RUKMANI APTS LEPAKSHI	INDIA	TELANGANA	HYDERABAD	500026	PT0001055			Amount for unclaimed and ur	9.00	15-JAN-2022
CHINNAPA	REDDY	PYREDDY	INNAYYA	R	PYREDDY	HOUSE NO 3 4 376/15, BASANTH CO	INDIA	TELANGANA	HYDERABAD	500027	PC0000593			Amount for unclaimed and ur	225.00	15-JAN-2022
HARESH	ODHAVJI	MODY	ODHAVJI	MODY		3 3 20/21 EKBOTE BUILDING KACHI	INDIA	TELANGANA	HYDERABAD	500027	PH0000164			Amount for unclaimed and ur	225.00	15-JAN-2022
KAMALA	SHRIMAL		VIJAY	CHAND	SHRIMAL	4 5 313 KAPURCHAND BUILDING SUI	INDIA	TELANGANA	HYDERABAD	500027	PK0000335			Amount for unclaimed and ur	702.00	15-JAN-2022
MOHAMMED	SHAMSHEER	ALI	NA			H NO 3 2 492 LKACHIGUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500027	PM0000475			Amount for unclaimed and ur	9.00	15-JAN-2022
PANDIAH	NEELA		NA			C/O G VENKAIAH 3 4 544 Y M C NA	INDIA	TELANGANA	HYDERABAD	500027	PP0003781			Amount for unclaimed and ur	9.00	15-JAN-2022
SASIKALA	KILAMBI		A	S	RANGANDHASWAMY	3 4 566/36 BARAKATHPUR, PO KACH	INDIA	TELANGANA	HYDERABAD	500027	PS0000615			Amount for unclaimed and ur	225.00	15-JAN-2022
SHANTHI	N	NAYAK	NA			C-6 RAILWAY QUARTERS KACHEGUDA	INDIA	TELANGANA	HYDERABAD	500027	PS0007505			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	PRASANNA	REDDYRAGANRE	NA			41 MEHDI PATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PA0004218			Amount for unclaimed and ur	5.00	15-JAN-2022
KASAGATTA	SURAPPA	SUBRAMANYA	K		SURAPPA	C/O O V RAVI 10-2-287/1/A FLAT N	INDIA	TELANGANA	HYDERABAD	500028	PK0001795			Amount for unclaimed and ur	1350.00	15-JAN-2022
KASAGATTA	SURAPPA	SUBRAMANYA	K		SURAPPA	C/O O V RAVI 10-2-287/1/A FLAT N	INDIA	TELANGANA	HYDERABAD	500028	PK0001804			Amount for unclaimed and ur	225.00	15-JAN-2022
KAMESWARA	RAO	ORIGANTI	NA			EXECUTIVE ENGINEER UPPER GODA	INDIA	TELANGANA	HYDERABAD	500028	PK0003860			Amount for unclaimed and ur	18.00	15-JAN-2022
K	N	VENKATESH	NA			12 2 709/16 NAVODAYA COLONY N	INDIA	TELANGANA	HYDERABAD	500028	PK0003900			Amount for unclaimed and ur	9.00	15-JAN-2022
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	450.00	15-JAN-2022
SAFIA	HAJI	NOORMOHAMED	HAJI	NOOR	MOHAMEDGANGDANY	CRECENT TOWERS FLAT NO 702 M	INDIA	TELANGANA	HYDERABAD	500028	PS0000168			Amount for unclaimed and ur	486.00	15-JAN-2022
SARALA	SWARNA	S	NA	V	SWAMY	12 2 419 A 23 ALAPATI NAGAR, MEH	INDIA	TELANGANA	HYDERABAD	500028	PS0004786			Amount for unclaimed and ur	315.00	15-JAN-2022
SARALA	SWARNA	S	NA	C	SWAMY	12-2-419-A-23 ALAPATI NAGAR MEH	INDIA	TELANGANA	HYDERABAD	500028	PS0005448			Amount for unclaimed and ur	135.00	15-JAN-2022
SAI	PUSHPAKARA	RAOCHALLAPALLI	NA			59 SHANTINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0007258			Amount for unclaimed and ur	9.00	15-JAN-2022
SUBRAHMANYAM	MULAPARTY		NA			N M D C LTD MASAB TANK HYDERA	INDIA	TELANGANA	HYDERABAD	500028	PS0008504			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	H	DESAI	NA			3/6/69/2/1 IST FLOOR NEAR SKYLIN	INDIA	TELANGANA	HYDERABAD	500029	PK0003964			Amount for unclaimed and ur	9.00	15-JAN-2022
P	NAGARJUANA		NA			1 KRISH NARJUN & CO 3-6-271 1ST	INDIA	TELANGANA	HYDERABAD	500029	PP0005045			Amount for unclaimed and ur	9.00	15-JAN-2022
RENUKA	BHUSHAN	BAJAJ	BHUSHAN	K	BAJAJ	3 6 584/J 8TH ST HIMAYATNAGAR H	INDIA	TELANGANA	HYDERABAD	500029	PR0001652			Amount for unclaimed and ur	225.00	15-JAN-2022
RUP	CHAND	JASTI	NA			ASSTT CHIEF CHEMIST M E C LTD 3-	INDIA	TELANGANA	HYDERABAD	500029	PR0004971			Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHAVA	RAO	DAMARLA	NA			C/O KASILA FARMS P LTD 902 PALG	INDIA	TELANGANA	HYDERABAD	500029	PS0005702			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITA	KABADE		SATISH	VISHWANATH	KABADE	C/O DR S D SARVI, 3 5 277 VITTA	INDIA	TELANGANA	HYDERABAD	500029	PS0000788			Amount for unclaimed and ur	225.00	15-JAN-2022
SURENDER	NATH	JANGITI	NA			H NO 1-2-288/30 SBH COLONY DOM	INDIA	TELANGANA	HYDERABAD							

YADA	RATHNAKAR		NA			ROOM NO 214 II FLOOR 3-5-890 PAH	INDIA	TELANGANA	HYDERABAD	500029	PY0000633		Amount for unclaimed and ur	18.00	15-JAN-2022
KALPANA	RAMAN		NA			530 SENIOR STAFF QUARTERS A P	INDIA	TELANGANA	HYDERABAD	500030	PK0003950		Amount for unclaimed and ur	9.00	15-JAN-2022
L	S	SHASHIPRAKASH	NA			723/C TYPE III BHEL R C PURAM	HYDINDIA	TELANGANA	HYDERABAD	500032	PL0002977		Amount for unclaimed and ur	9.00	15-JAN-2022
M	CHEENNA	JALESWARI	NA			HIG-272 B H E L HYDERABAD M R	INDIA	TELANGANA	HYDERABAD	500032	PM0004180		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMI	REDDY	ITKILASAYAMMA	NA			C/O I S RAMI REDDY QTR NO-955D	INDIA	TELANGANA	HYDERABAD	500032	PR0004793		Amount for unclaimed and ur	9.00	15-JAN-2022
S	SUBRAMANIYAM		NA			QTR NO 276 F T-2 BHEL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500032	PS0009004		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKAT	RAMA	REDDY	RANAPPA			QR NO 69, TYPE V, BHEL TOWNSHIP	INDIA	TELANGANA	HYDERABAD	500032	PV0000397		Amount for unclaimed and ur	27.00	15-JAN-2022
venu	YADA		NA			QTR NO 186 EF BHEL TOWNSHIP RAJ	INDIA	TELANGANA	HYDERABAD	500032	PV00003203		Amount for unclaimed and ur	9.00	15-JAN-2022
CHIDAMBARAM	BODA		SURYANARAYANA	MOORTHY	BODA	H NO 1360 ROAD NO 45 JUBILLE HI	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-13	Amount for unclaimed and ur	225.00	15-JAN-2022
G	RAJA	MOHAN	CHINNA	RAJULIAH	GODESI	SMS PHARMACEUTICALS LTD PL NO	JINDIA	TELANGANA	HYDERABAD	500034		C12044700-12044700-0	Amount for unclaimed and ur	16.00	15-JAN-2022
MANJU	BALA		NA			58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PM0005428		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	BALA		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PM0005566		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	BALA		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PM0005569		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KALIA		NA			340 A KRISHNA SOUBRE SHIVALLA R	INDIA	PUNJAB	AMRITSAR	143001	PP0003836		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITPAL			NA			54 R B PARKASH CHAND ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PP0004031		Amount for unclaimed and ur	9.00	15-JAN-2022
PRITPAL	SINGH	KHERA	NA			1605/6 GALLI SUDH SINGH MOTI BA	INDIA	PUNJAB	AMRITSAR	143001	PP0004033		Amount for unclaimed and ur	9.00	15-JAN-2022
P	S	BHATH	NA			15/46 KASHMIR AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PP0004512		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA		NA			58 A RANI KA BAGH NEAR MATA MA	INDIA	PUNJAB	AMRITSAR	143001	PP0004981		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	KISHAN	PODAR	NA			81 ALBERT ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004363		Amount for unclaimed and ur	18.00	15-JAN-2022
RAMESH	KUMAR	MAKHUJA	NA			AMRIT STY & PAPER STORE BAZAR	INDIA	PUNJAB	AMRITSAR	143001	PR0004770		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHUNATH	CHAND		NA			KRISHNA TRADING COMAPANY 28 S	INDIA	PUNJAB	AMRITSAR	143001	PR0005056		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR		NA			H NO 4650 GURU NANAK WARA PO	INDIA	PUNJAB	AMRITSAR	143001	PR0005186		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJAT	KAPOOR		NA			120 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PR0005743		Amount for unclaimed and ur	36.00	15-JAN-2022
RAJESH	BEHAL		NA			58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PR0006040		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PR0006197		Amount for unclaimed and ur	18.00	15-JAN-2022
R	D	SHARMA	NA			1078 GALI KHARASIAN RAM BAGH	INDIA	PUNJAB	AMRITSAR	143001	PR0006381		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	ANAND		NA			574 BASANT AVENUE PUNJAB AMR	INDIA	PUNJAB	AMRITSAR	143001	PS0007535		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR		NA			PALLU DYEING WORKS KHOTI BAZAR	INDIA	PUNJAB	AMRITSAR	143001	PS0007898		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	RISHI		NA			BIC LIMITED KHASA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0008339		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	LATA	KHURANA	NA			4 SHIVAJI PARK RANIKA BAGH AMR	INDIA	PUNJAB	AMRITSAR	143001	PS0008888		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	ABROL	NA			153 ANAND AVENUE AMRITSAR PU	INDIA	PUNJAB	AMRITSAR	143001	PS0009480		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDARSHAN	KAILA		NA			477/5 SHIVALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0009511		Amount for unclaimed and ur	18.00	15-JAN-2022
SANJAY	SUNEJA		NA			M/5 OM PARKASH RAJ KUMAR BAZA	INDIA	PUNJAB	AMRITSAR	143001	PS0009887		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBASH	CHANDER		NA			58A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PS0009902		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBASH	CHANDER		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PS0010186		Amount for unclaimed and ur	18.00	15-JAN-2022
SAT	PAL		NA			127 NEAR POST OFFICE RANI KA BA	INDIA	PUNJAB	AMRITSAR	143001	PS0010209		Amount for unclaimed and ur	27.00	15-JAN-2022
UMA	TUTEJA		SHAM	SUNDER	TUTEJA	71 DAYA NAND NAGAR, LAWRENCE	INDIA	PUNJAB	AMRITSAR	143001	PU0000084		Amount for unclaimed and ur	225.00	15-JAN-2022
USHA	SACHDEVA		NA			12 BRAHM NAGAR AMRITSAR PUNJ	INDIA	PUNJAB	AMRITSAR	143001	PU0001195		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	SHARMA		NA			BISHOP'S HOUSE 12 TAYLOR ROAD	INDIA	PUNJAB	AMRITSAR	143001	PV0003508		Amount for unclaimed and ur	18.00	15-JAN-2022
VINOD	KUMAR		NA			58A RANI BAGH NEAR MATA KA MA	INDIA	PUNJAB	AMRITSAR	143001	PV0003676		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR		NA			58 A RANI KA BAGH NEAR MATA KA	INDIA	PUNJAB	AMRITSAR	143001	PV0003773		Amount for unclaimed and ur	18.00	15-JAN-2022
VEENA	KHURANA		NA			AMBICA MEDICOS SWANK MANDI	INDIA	PUNJAB	AMRITSAR	143001	PV0003802		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	UMAT	NA			99 KATRA SHER SINGH NEAR POST	INDIA	PUNJAB	AMRITSAR	143001	PV0003931		Amount for unclaimed and ur	9.00	15-JAN-2022
BIPAN	GUPTA		NA			RAM NAGAR COLONEY PO JAWALA	INDIA	PUNJAB	AMRITSAR	143003	PB0002853		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	GUPTA		NA			RAM NAGAR COLONEY PO JAWALA	INDIA	PUNJAB	AMRITSAR	143003	PS0007617		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDER	SINGH		NA			JAGDEV GAS SERVICE G T ROAD CH	INDIA	PUNJAB	AMRITSAR	143005	PA0005358		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARJEET	SINGH		NA			737/4 KUCHA FAQIR CHAND 'KHANI	INDIA	PUNJAB	AMRITSAR	143006	PA0004733		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	ANEJA		NA			ANEJA TRADING COMPANY MAJIITH	INDIA	PUNJAB	AMRITSAR	143006	PA0005149		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	BANSAL		NA			C/O S P BANSAL CENTRAL BANK OF	INDIA	PUNJAB	AMRITSAR	143006	PK0005242		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	AGGARWAL	NA			H NO 1659/7 GALLI MOOLE WALI CH	INDIA	PUNJAB	AMRITSAR	143006	PR0005618		Amount for unclaimed and ur	9.00	15-JAN-2022
R	K	AGGARWAL	NA			C/O M/S AMAR NATH NAND LAL MA	INDIA	PUNJAB	AMRITSAR	143006	PR0005971		Amount for unclaimed and ur	18.00	15-JAN-2022
SATISH	KUMAR		NA			3 KRISHNA MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PS0009261		Amount for unclaimed and ur	27.00	15-JAN-2022
SANTOSH	CHOPRA		NA			594 HAVELI DHANNA SINGH BAZAR	INDIA	PUNJAB	AMRITSAR	143006	PS0009838		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEV	SINGH	THIND	NA			LECTURERE GOVT POLYTECHNIC PO	INDIA	PUNJAB	AMRITSAR	143104	PG0002071		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAMJIT	SINGH		NA			12 GOVT COLONY NEAR BLOCK OFF	INDIA	PUNJAB	AMRITSAR	143112	PP0003799		Amount for unclaimed and ur	9.00	15-JAN-2022
GOVERDHAN	DASS	AGGARWAL	NA			M/S VARINDER KUMAR AGGARWAL	INDIA	PUNJAB	TARN TARN	143401	PG0002045		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAM	LAL		NA			ALLAHABAD BANK G T ROAD PUNJ	INDIA	PUNJAB	BATALA	143505	PS0007486		Amount for unclaimed and ur	9.00	15-JAN-2022
LOVEINDER	JAIN		DEVINDER	NATH	JAIN	276 B MOTI SINGH NAGAR COOL R	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and ur	27.00	15-JAN-2022
PROMILARANI	NANDA		PAWAN	KUMAR	NANDA	12-A NEW GOBIND GARH JALANDH	INDIA	PUNJAB	JALANDHAR	144001		IN300394-IN300394-15	Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	UPPAL	NA			R-65 MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PA0004046		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNISAMY	SRINIVASAN		MUNISAMY			D E SHAW INDIA PVT LTD 8 2 120 11	INDIA	TELANGANA	HYDERABAD	500034		IN300214-IN300214-13	Amount for unclaimed and ur	102.00	15-JAN-2022
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	9.00	15-JAN-2022
P	SRINIVASA	RAJU	GANDHIRAJU	PENUMATCHA		16 11 511 D 97 99 F NO 12 MUSARA	INDIA	TELANGANA	HYDERABAD	500036		IN300513-IN300513-12	Amount for unclaimed and ur	113.00	15-JAN-2022
D	RAVINDRA	NATH	NA			16-11-1/3/1 NEW MALAKPET HYDER	INDIA	TELANGANA	HYDERABAD	500036	PD0003610		Amount for unclaimed and ur	9.00	15-JAN-2022
K	RAVINDRANATH		NA			16 2 701/C MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PK0003906		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYANA	RAO	PALADURU	NA			HOUSE NO 8/27 NEW DILSUKH NAG	INDIA	TELANGANA	HYDERABAD	500036	PN0002962		Amount for unclaimed and ur	9.00	15-JAN-2022
SURYANARAYANA	SRIPADA		NA			16 11 20/13/7 SRIPURAM COLONY H	INDIA	TELANGANA	HYDERABAD	500036	PS0007912		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAASEEQ	AHMED	ZAHID	NA			H NO 16-9-437/C OLD MALAKPET H	INDIA	TELANGANA	HYDERABAD	500036	PS0009586		Amount for unclaimed and ur	9.00	15-JAN-2022
T	H	KRISHNA	NA			16 11 20 702 SALEMNAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500036	PT0001129		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	BEJUGAM	BAJEGAM	BALAJIAH		FLAT NO 319 STARLITEPAVILION AP	INDIA	TELANGANA	HYDERABAD	500037		IN300513-IN300513-14	Amount for unclaimed and ur	41.00	15-JAN-2022
RUCHI	SARAF		PHANI	KISHORE	VARANASI	C/O RAMAVTAR SARAF C-7, CO-OP.	INDIA	TELANGANA	HYDERABAD	500037	PR0005912		Amount for unclaimed and ur	9.00	15-JAN-2022
VARANASI	HARITHA		PHANI	KISHORE	VARANASI	A 60 M T G H VENGAL RAO NAGAR N	INDIA	TELANGANA	HYDERABAD	500038		IN300513-IN300513-20	Amount for unclaimed and ur	18.00	15-JAN-2022
NARAYANMURTHI	KOMANDURI		NA			8 B M I G H SANJEEVAREDDY NAGA	INDIA	TELANGANA	HYDERABAD	500038	PN0002966		Amount for unclaimed and ur	9.00	15-JAN-2022
P	K	RAVINDRANATH	NA			77/C L I G H NR B K GUDA PARK SA	INDIA	TELANGANA	HYDERABAD	500038	PP0003745		Amount for unclaimed and ur	9.00	15-JAN-2022
VALLIDEVASENA	SRISTI		NA			W/O S SRINIVASU PLOT NO.216, H.N	INDIA	TELANGANA	HYDERABAD	500039	PV0002915		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	BABU	PALAPARTHI	POTHURAJU	PALAPARTHI		H NO 44 414/12/1 NEW SRINAGAR	INDIA	TELANGANA	HYDERABAD	500040		IN300513-IN300513-17	Amount for unclaimed and ur	68.00	15-JAN-2022
SRINIVAS	REDDY	MALREDDY	NA			H NO 2/2/647/A/49 C E COLONY NE	INDIA	TELANGANA	HYDERABAD	500044		C12044700-12044700-0	Amount for unclaimed and ur	315.00	15-JAN-2022
DUPAKUNTALA	SIVA	KUMAR	NAGABHUSHANAM	DUPAKUNTALA		1-9-295/19/C ST NO 7 ATCHUTHA R	INDIA	TELANGANA	HYDERABAD	500044		C12054500-12054500-0	Amount for unclaimed and ur	1.00	15-JAN-2022
CHUDAMANI	KASHIKAR		NA			PLOT NO 1/7 LALITHA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500044	PC0001997		Amount for unclaimed and ur	9.00	15-JAN-2022
D	V	SUBBARAO	NA			D V SUBBARAO A-8-718/8 NALLA KU	INDIA	TELANGANA	HYDERABAD	500044	PD0003737		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	KUMARI	VEMULAPALLI	NA			C/O V R K PRASAD 2 2 1136/10 4 NE	INDIA	TELANGANA	HYDERABAD	500044	PL0002907		Amount for unclaimed and ur	9.00	15-JAN-2022

PAWAN	KUMAR	KEIRIWAL	NA			2/1/408/1 NALLAKUNTA HYDERABA	INDIA	TELANGANA	HYDERABAD	500044	PP0003857		Amount for unclaimed and ur	9.00	15-JAN-2022
S	KANNAN		K		SUBRAMANIAM	C/O S LAKSHMI NARAYAN 1-9-693/1	INDIA	TELANGANA	HYDERABAD	500044	PS0000052		Amount for unclaimed and ur	225.00	15-JAN-2022
SATYA	BHASKAR	POTULA	NA			2 2 1105/37 D TILAK NAGAR NEW NINDIA	INDIA	TELANGANA	HYDERABAD	500044	PS0008216		Amount for unclaimed and ur	9.00	15-JAN-2022
UMASHEKAR	M		NA			H NO 2 2 1118/46 NEW NALLAKUNTI	INDIA	TELANGANA	HYDERABAD	500044	PU0001078		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATA	NAGAMANI	ADITHE	RAMANADHA	S	ADITHE	C/O A R SASTRY, 2 2 1136/10/1 NEWINDIA	INDIA	TELANGANA	HYDERABAD	500044	PV0000403		Amount for unclaimed and ur	225.00	15-JAN-2022
CHENNAKESAVA	RAO	CHITTURI				H NO 8 3 222/8/59 ANNAPURNA CO	INDIA	TELANGANA	HYDERABAD	500045	PC0001976		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATESHWARI	PISIPATI		LAKSHMIPATHI	PISIPATI		S O P L SARMA 14 25 MADHUSUD	INDIA	TELANGANA	HYDERABAD	500047		IN300513-IN300513-17	Amount for unclaimed and ur	62.00	15-JAN-2022
A	RUG	MINI	NA			22 36 RA DHAKRISHNA NAGAR MAL	INDIA	TELANGANA	HYDERABAD	500047	PA0004874		Amount for unclaimed and ur	9.00	15-JAN-2022
P	SUBRAMANIAN		NA			15/183 RAJA SRINIVAS NAGAR MAL	INDIA	TELANGANA	HYDERABAD	500047	PP0004105		Amount for unclaimed and ur	9.00	15-JAN-2022
NARAYANA	KANNAN		NARAYANA			32-74 SAINIK NAGAR R K PURAM SE	INDIA	TELANGANA	HYDERABAD	500056		IN300214-IN300214-10	Amount for unclaimed and ur	45.00	15-JAN-2022
SUBBA	RAO		NA			10-3-2/12 SRIPURI COLONY EAST MI	INDIA	TELANGANA	HYDERABAD	500056	PS0009418		Amount for unclaimed and ur	18.00	15-JAN-2022
RAVEENDRA	KAVIKONDALA		ANJANEYULU	KAVIKONDALA		F 202 SRI SATYA RAM SAI APTS 16 2	INDIA	TELANGANA	HYDERABAD	500059		IN300513-IN300513-14	Amount for unclaimed and ur	23.00	15-JAN-2022
S	VENKATESHWAR	REDDY	NA			PLOT NO 272 MIG PHASE IV HUDA	INDIA	TELANGANA	HYDERABAD	500070	PS0009024		Amount for unclaimed and ur	9.00	15-JAN-2022
PAKKI	SATYANARAYANA	MURTY	P	A	NPATNAIK	1704 MANIIRA TRINITY HOMES PHA	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-10	Amount for unclaimed and ur	7.00	15-JAN-2022
JASTI	SRINIVASA	RAO	JASTI		KUTUMBIAH	H NO 16/3/200 PLOT NO 152 VASAN	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-13	Amount for unclaimed and ur	90.00	15-JAN-2022
VANGALA	CHANDRASEKHAR	REDDY	V		SANKARAREDDY	188 KAMALAPURI COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500073		IN300513-IN300513-10	Amount for unclaimed and ur	180.00	15-JAN-2022
BOLISHETTY	UMA	MAHESHWAR	K	LAXMINARAYANA	BOLISHETTY	PLOT NO 90 AND 91 SHUBHAM ROY	INDIA	TELANGANA	HYDERABAD	500075		IN300513-IN300513-13	Amount for unclaimed and ur	7.00	15-JAN-2022
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	45.00	15-JAN-2022
SITHARAM	BUDHARAJU		NA			62 MADHAVPURI NR SAINIK PURI SE	INDIA	TELANGANA	HYDERABAD	500094	PS0009990		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMDHAN	NAIK	BANOTh				STATE BANK OF INDIA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500134	PR0005260		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHAKAR	DESHPANDE		GUNDPANT	DESHPANDE		4 2 157 BADI CHAWDI SULTAN BAZ	INDIA	TELANGANA	HYDERABAD	500195		IN301022-IN301022-20	Amount for unclaimed and ur	531.00	15-JAN-2022
MEENA	H	BHATTAD	NA			4-2-576/1 BADI CHAWDI HYDERABA	INDIA	TELANGANA	HYDERABAD	500195	PM0005010		Amount for unclaimed and ur	18.00	15-JAN-2022
SARABHA	RAJU	PALEPU	NA			C/O GOPALDAS P JHAVERI 4/3/345/5	INDIA	TELANGANA	HYDERABAD	500195	PS0008145		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	BANG		NA			4-5-173 HASHMAT GUNI SULTAN BA	INDIA	TELANGANA	HYDERABAD	500195	PS0009730		Amount for unclaimed and ur	18.00	15-JAN-2022
TARACHAND			NA			C/O L CHIMANLAL AGENCIES JAMBA	INDIA	TELANGANA	HYDERABAD	500195	PT0001073		Amount for unclaimed and ur	9.00	15-JAN-2022
SRINIVASULURED	VASAMREDDY		NA			CIRE NH 7 NPA POST SHIVARAMPAL	INDIA	TELANGANA	HYDERABAD	500252	PS0009183		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	SAXENA		NA			18/5 710/720 LAL DARWAZA HYDER	INDIA	TELANGANA	HYDERABAD	500253	PP0003913		Amount for unclaimed and ur	9.00	15-JAN-2022
AMRUTHRAO	PATLOLA		NA			QUARTER NO D/64 LAB QUARTERS	INDIA	TELANGANA	HYDERABAD	500258	PA0004004		Amount for unclaimed and ur	9.00	15-JAN-2022
HANUMANTHARA	ORGANTI		NA			QUARTER NO D/64 LAB QUARTERS	INDIA	TELANGANA	HYDERABAD	500258	PH0002186		Amount for unclaimed and ur	9.00	15-JAN-2022
A	S	KUMAR	NA			M/5 JAGTAR SINGH & SONS CLOTH	INDIA	PUNJAB	JALANDHAR	144001	PA0004278		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUNA	SAINI		NA			3 PSEB COLONY 220 KV GRIND SSTN	INDIA	PUNJAB	JALANDHAR	144001	PA0005608		Amount for unclaimed and ur	36.00	15-JAN-2022
CHANCHAL	ARORA		NA			267 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PC0002214		Amount for unclaimed and ur	18.00	15-JAN-2022
DES	RAJ	DHIR	NA			48/2 GURJAY PAL NAGAR COOL ROA	INDIA	PUNJAB	JALANDHAR	144001	PD0003598		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAJ	ARORA		NA			267 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PD0003981		Amount for unclaimed and ur	27.00	15-JAN-2022
GURCHARAN	SINGH		NA			HOUSE NO E B 167 QAZI MOHALLA	INDIA	PUNJAB	JALANDHAR	144001	PG0002067		Amount for unclaimed and ur	9.00	15-JAN-2022
GAVINDER	KAUR		NA			ER 268 PACCA BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PG0002269		Amount for unclaimed and ur	18.00	15-JAN-2022
HARJINDER	KAUR		NA			HOUSE NO E B-28 QAZI MOHALLA JA	INDIA	PUNJAB	JALANDHAR	144001	PH0002370		Amount for unclaimed and ur	9.00	15-JAN-2022
JASPAL	BAWA		M	S	BAWA	HOUSE NO 132 SODAL CHOWK, JULL	INDIA	PUNJAB	JALANDHAR	144001	PI0000365		Amount for unclaimed and ur	225.00	15-JAN-2022
JATINDER	SINGH		NA			250 ADARSH NAGAR JALANDHAR CI	INDIA	PUNJAB	JALANDHAR	144001	PI0002970		Amount for unclaimed and ur	9.00	15-JAN-2022
JARNAIL	SINGH		NA			868 ARJUN NAGAR S-D-COLLEGE RO	INDIA	PUNJAB	JALANDHAR	144001	PI0003151		Amount for unclaimed and ur	9.00	15-JAN-2022
KULWANT	SINGH		NA			H.NO.9, ACSTI'S RESIDENTIAL COM	INDIA	PUNJAB	JALANDHAR	144001	PK0004743		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWAR	BIR	SINGHKAPOOR	NA			CROMPTON GREAVES LTD 50 MAHA	INDIA	PUNJAB	JALANDHAR	144001	PK0005208		Amount for unclaimed and ur	9.00	15-JAN-2022
MUL	RAJ	KHOSLA	NA			7 ADARSH NAGAR JULLUNDUR CITY	INDIA	PUNJAB	JALANDHAR	144001	PM0004834		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVINDER	KAUR		NA			NI 468 NEAR SITLA MANDIR BEHIND	INDIA	PUNJAB	JALANDHAR	144001	PP0004368		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSHOTAM	LAL	RAHMAN	NA			73 JYOTI NAGAR COOL ROAD JALAN	INDIA	PUNJAB	JALANDHAR	144001	PP0004793		Amount for unclaimed and ur	27.00	15-JAN-2022
PARVEEN	GOSAIN		NA			617 DAKOHA JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144001	PP0005119		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	CHOPRA		KRISHAN	LAL	CHOPRA	PRABHU VANDAN PLOT NO 1708.11	INDIA	PUNJAB	JALANDHAR	144001	PR0000527		Amount for unclaimed and ur	936.00	15-JAN-2022
RTU			K	C	GUPTA	ABHILASHA 5 COOL ROAD, NEAR AI	INDIA	PUNJAB	JALANDHAR	144001	PR0002370		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESH	C	MALHOTRA	NA			N D 357 TANDA ADDA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PR0005266		Amount for unclaimed and ur	9.00	15-JAN-2022
RACHINA	KAKKAR		NA			E G 974 PREM NAGAR GOBIND GAR	INDIA	PUNJAB	JALANDHAR	144001	PR0005449		Amount for unclaimed and ur	18.00	15-JAN-2022
SUNITA	KANNAW		NA			77/9A, GREEN MODEL TOWN NEAR	INDIA	PUNJAB	JALANDHAR	144001	PS0009854		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KAUR	ANEJA	NA			26/1, MOTASINGH NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001	PS0011002		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJINDER	SINGH		NA			295 DEFENCE COLONY JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PT0001263		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	SHARMA		NA			H NO 9 PRATAPNAGAR MANDI ROA	INDIA	PUNJAB	JALANDHAR	144001	PU0001136		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	DUTT		NA			10 NIZATAM NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PK0004755		Amount for unclaimed and ur	9.00	15-JAN-2022
MALTI	SEDI		NA			556 J P NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144002	PM0004962		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	SINGAL		NA			388/WR BANIAN STREET BASTI SHEI	INDIA	PUNJAB	JALANDHAR	144002	PR0005377		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPAK	KOHLI		KRISHAN	LAL	KOHLI	39 GURMEET NAGAR MITHAPUR RO	INDIA	PUNJAB	JALANDHAR	144003	PD0003068		Amount for unclaimed and ur	450.00	15-JAN-2022
KAVITA	ADVANI		NA			S W MASAND 3 B MASAND NIWAS	INDIA	PUNJAB	JALANDHAR	144003	PK0004874		Amount for unclaimed and ur	27.00	15-JAN-2022
SATISH	SOOD		NA			37/3 NEW SIRA GANJ WEST BEHIND	INDIA	PUNJAB	JALANDHAR	144003	PS0007414		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMESH	KUMAR	NANDA	NA			E G 277 BASHIRPURA JALANDHAR	INDIA	PUNJAB	JALANDHAR	144004	PR0006030		Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA			R	K	GUPTA	MOH NO 21 H NO 39 JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144005		IN300394-IN300394-10	Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	GHAJ		NA			STREET NO 26 HOUSE NO 35 JULL	INDIA	PUNJAB	JALANDHAR	144005	PG0001968		Amount for unclaimed and ur	9.00	15-JAN-2022
RABINDRA	NATH	NANDI	NA			M H JALANDHAR CANTT PUNJAB	INDIA	PUNJAB	JALANDHAR	144005	PR0004509		Amount for unclaimed and ur	9.00	15-JAN-2022
SATPAL	KOUR		MADANMOHAN	SINGH		HOUSE 17 MOHALLA 27, SADAR BA	INDIA	PUNJAB	JALANDHAR	144005	PS0000716		Amount for unclaimed and ur	225.00	15-JAN-2022
SATWANT	SINGH	GHAJ	DARSHAN	SINGH	GHAJ	S/D SH DARSHAN SINGH GHAI, HOU	INDIA	PUNJAB	JALANDHAR	144005	PS0000722		Amount for unclaimed and ur	225.00	15-JAN-2022
SANTOSH	JAIN		NA			C/O N C JAIN COMMANDER WORKS	INDIA	PUNJAB	JALANDHAR	144005	PS0007343		Amount for unclaimed and ur	9.00	15-JAN-2022
SHYAM	SUNDER	GUPTA	NA			C/O JANTA BOOT HOUSE SDAR BAZA	INDIA	PUNJAB	JALANDHAR	144005	PS0009456		Amount for unclaimed and ur	9.00	15-JAN-2022
HARR	AMMRITSINGH		NA			H NO W O-51 BBASTI DDANISSHMA	INDIA	PUNJAB	JALANDHAR	144007	PH0002379		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	KIRAN	S		K	GUPTA	61-A DIN DAYAL UPADHAYA NAGAR	INDIA	PUNJAB	JALANDHAR	144008		IN301436-IN301436-10	Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	KUKREJA	RAJ		KUAMR	KUKREJA	37 TAGORE PARK NEAR MADSOODA	INDIA	PUNJAB	JALANDHAR	144008	PR0003141		Amount for unclaimed and ur	351.00	15-JAN-2022
RAMNATH	KAPOOR		NA			A-12, DAHISAR DARSHAN COOP. HS	INDIA	PUNJAB	JALANDHAR	144008	PR0004800		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	PAHWA	NA			83 EIGHTY THREE ADARSH NAGAR	INDIA	PUNJAB	JALANDHAR	144008	PS0008485		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	SHARMA		NA			H.NO.190 BASTI BAWA KHEL JALAN	INDIA	PUNJAB	JALANDHAR	144021		C12010900-12010900-4	Amount for unclaimed and ur	450.00	15-JAN-2022
VIJAY	BHASIN	PARKASH		NATH		H.NO. 210 BASTI BAWAKHEL JALAN	INDIA	PUNJAB	JALANDHAR	144021		C12025400-12025400-4	Amount for unclaimed and ur	9.00	15-JAN-2022
UMED	CHAND	KOTHARI	NA			THARI BHAWAN MPTTEE LINE RAJNA	INDIA	PUNJAB	JALANDHAR	144103	PU0001138		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	CHANDER		NA			FANCY OUPATTA HOUSE G T ROAD	INDIA	PUNJAB	JALANDHAR	144201	PH0002568		Amount for unclaimed and ur	9.00	15-JAN-2022
RESHAM	SINGH		NA			VILL CHAMIARY P O CHOLANG VIA B	INDIA	PUNJAB	JALANDHAR	144201	PR0006036		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJEEV	KUMAR	AGGARWAL	NA			C/O M/S SANJEEV GARMENTS WOO	INDIA	PUNJAB	JALANDHAR	144201	PS0010027		Amount for unclaimed and ur	9.00	15-JAN-2022
A	C	BATRA	NA			436 L T 4 SECTOR NO 3 TALWARA T	INDIA	PUNJAB	JALANDHAR	144216	PA0005111		Amount for unclaimed and ur	18.00	15-JAN-2022
ANISH	KUMAR	SHARMA	NA			H NO 1469 U T 3 SECTOR 3 TALWAR	INDIA	PUNJAB	JALANDHAR	144216	PA0005211		Amount for unclaimed and ur	9.00	15-JAN-2022

BRU	LAL	GUPTA	NA					419-L,T-4, SECTOR-3' TALWARA TOW	INDIA	PUNJAB	JALANDHAR			144216	PB0003281			Amount for unclaimed and ur	36.00	15-JAN-2022
KRISHANA	RANI	GAUTAM	NA					SLR NO 14 E SECTOR NO 3 TALWARA	INDIA	PUNJAB	JALANDHAR			144216	PK0004935			Amount for unclaimed and ur	18.00	15-JAN-2022
MANMEET	ARORA		NA					11-U T-5 SECTOR NO 1 TALWARA T	INDIA	PUNJAB	JALANDHAR			144216	PM0005327			Amount for unclaimed and ur	27.00	15-JAN-2022
MADAN	LAL	GHAH	NA					412 L T/4 SECTOR 3 TALWARA TOW	INDIA	PUNJAB	JALANDHAR			144216	PM0005336			Amount for unclaimed and ur	9.00	15-JAN-2022
MALA	MALHOTRA		NA					11-L T 5 SECTOR 1 TALWARA TOWN	INDIA	PUNJAB	JALANDHAR			144216	PM0005744			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	AHUJA		NA					SCF 3 D SECTOR 3 JAMSHEDI PETI	INDIA	PUNJAB	JALANDHAR			144216	PN0003409			Amount for unclaimed and ur	9.00	15-JAN-2022
PIARE	LAL		NA					B NO 953 L T 3 SECTOR I PO TALWA	INDIA	PUNJAB	JALANDHAR			144216	PP0004807			Amount for unclaimed and ur	18.00	15-JAN-2022
SANDEEP	KUMAR	GAUTAM	NA					SLR NO 14E SECTOR NO 3 TALWARA	INDIA	PUNJAB	JALANDHAR			144216	PS0009858			Amount for unclaimed and ur	9.00	15-JAN-2022
SHAM	LAL		NA					1361 L T3 SECTOR NO 1 TALWARA T	INDIA	PUNJAB	JALANDHAR			144216	PS0010121			Amount for unclaimed and ur	36.00	15-JAN-2022
SUDESH	MITTAL		NA					223 T-6 SECTOR 1 TALWARA TOWN	INDIA	PUNJAB	JALANDHAR			144216	PS0010413			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDESH	MITTAL		NA					223 T G SECTOR 1 TALWARA TOWN	INDIA	PUNJAB	JALANDHAR			144216	PS0010649			Amount for unclaimed and ur	9.00	15-JAN-2022
TRIPAT	BATRA		NA					436 L T 4 SECTOR 3 TALWARA TOW	INDIA	PUNJAB	JALANDHAR			144216	PT0001273			Amount for unclaimed and ur	18.00	15-JAN-2022
VIKAS	BATRA		NA					436 L T 4 SECTOR 3 TALWARA TOW	INDIA	PUNJAB	JALANDHAR			144216	PV0003605			Amount for unclaimed and ur	9.00	15-JAN-2022
MALA	MALHOTRA		NA					C/O M/S MAHABIR PRASAD MAHEN	INDIA	PUNJAB	JALANDHAR			144267	PM0005443			Amount for unclaimed and ur	9.00	15-JAN-2022
ANAND	SAINI		NA					76-C MODEL TOWN PHAGWARA PU	INDIA	PUNJAB	PHAGWARA			144401	PA0004393			Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	DEV	GUPTA	NA					DOABA CYCLE STORE RLY ROAD PH	INDIA	PUNJAB	PHAGWARA			144401	PH0002467			Amount for unclaimed and ur	9.00	15-JAN-2022
KEWAL	KRISHAN	MARYA	NA					KEWAL KRISHAN & SONS' IRON MER	INDIA	PUNJAB	PHAGWARA			144401	PK0004676			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	CHANDRA	GUPTA	NA					365 PREM NAGAR PHAGWARA	INDIA	PUNJAB	PHAGWARA			144401	PM0004609			Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESH	KUMAR	MARYA	NA					KEWAL KRISHAN & SONS' IRON MER	INDIA	PUNJAB	PHAGWARA			144401	PM0005060			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	SAINI		NA					76 C MODEL TOWN PHAGWARA PU	INDIA	PUNJAB	PHAGWARA			144401	PR0005154			Amount for unclaimed and ur	9.00	15-JAN-2022
DEVKI	DEVI	RANDEV	NA					W/O MAJOR L R PANDEY P O SATNA	INDIA	PUNJAB	PHAGWARA			144402	PD0003440			Amount for unclaimed and ur	9.00	15-JAN-2022
LAHORI	RAM	RANDEV	NA					P O SATNAMPURA PHAGWARA KAP	INDIA	PUNJAB	PHAGWARA			144402	PL0002981			Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR		NA					C/O BANSAL CLOTH HOUSE NAYA B	INDIA	PUNJAB	PHAGWARA			144410	PR0006494			Amount for unclaimed and ur	45.00	15-JAN-2022
KAMAL	JIT	BAIWA	NA					W/O LT COL H S BAIWA HOUSE NO	INDIA	PUNJAB	PHAGWARA			144517	PK0005113			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	SALHOTRA		NA					17 ADARSH COLONY BEHIND BUS ST	INDIA	PUNJAB	KAPURTHALA			144601		C13041400-13041400		Amount for unclaimed and ur	45.00	15-JAN-2022
CHANDER	MOHAN	SYAL	NA					MOHALLA SHORIAN JALLOWKHANA	INDIA	PUNJAB	KAPURTHALA			144601	PC0001934			Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	KALRA		NA					GOVT PRIMARY SCHOOL BHULARAI	INDIA	PUNJAB	KAPURTHALA			144601	PM0004989			Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	SEHGAL		NA					C/O L V SEHGAL SAINIK SCHOOL KA	INDIA	PUNJAB	KAPURTHALA			144601	PN0002842			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	PURI		NA					NEAR PANJ MANDIR KAPURTHALA	INDIA	PUNJAB	KAPURTHALA			144601	PR0004635			Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	WADHWAN	NA					HOUSE NO 443/11 NR SABZI MANDI	INDIA	PUNJAB	KAPURTHALA			144601	PS0008667			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	SALHOTRA	NA					17-ADARSH COLONY BEHIND BUS ST	INDIA	PUNJAB	KAPURTHALA			144601	PS0009749			Amount for unclaimed and ur	36.00	15-JAN-2022
KAMAL	KISHOR	CHALWALA	NA					KATRA BAZAR SULTANPUR LODHI DI	INDIA	PUNJAB	KAPURTHALA			144626	PK0004970			Amount for unclaimed and ur	45.00	15-JAN-2022
MINAKSHI	CHAWLA		NA					KATRA BAZAR SULTANPUR LODHI DI	INDIA	PUNJAB	KAPURTHALA			144626	PM0005448			Amount for unclaimed and ur	45.00	15-JAN-2022
YASH	PAL		NA					H NO-3251 MOHALLA LOHARAN KA	INDIA	PUNJAB	KAPURTHALA			144801	PY0000625			Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	KAUR		NA					7 5 18 SHAH PUR KANDI NEAR PAITH	INDIA	PUNJAB	PATHANKOT			145001	PA0004668			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	DEVI		NA					C/O M/S ASHOKA ELECTRICALS GAN	INDIA	PUNJAB	PATHANKOT			145001	PK0004696			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	RATRA		NA					T-5-18 SHAHPURKANDI NEW PATHA	INDIA	PUNJAB	PATHANKOT			145001	PR0005483			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDERSHANA	SINGH		NA					83 SOUTH COLONY PATHANKOT	INDIA	PUNJAB	PATHANKOT			145001	PS0009479			Amount for unclaimed and ur	9.00	15-JAN-2022
YANDANA			NA					M/5 SADHU RAM GIAN CHAND DH	INDIA	PUNJAB	PATHANKOT			145001	PV0003901			Amount for unclaimed and ur	9.00	15-JAN-2022
KANCHAN	MAHAJAN		NA					T 5/16 RANJIT SAGARDAM COLON	INDIA	PUNJAB	PATHANKOT			145029	PK0004687			Amount for unclaimed and ur	27.00	15-JAN-2022
VIPUL	OHRI	SURESH	KUMAR	OHRI				THE MALL- NEAR SHIMLA PAHARI	INDIA	PUNJAB	HOSHIARPUR			146001		IN302113-IN302113-10		Amount for unclaimed and ur	18.00	15-JAN-2022
SAPNA	KAPOOR	DEVINDER	KAPOOR					H NO-385/13 B/25 DEEP NAGAR H	INDIA	PUNJAB	HOSHIARPUR			146001		IN302113-IN302113-10		Amount for unclaimed and ur	45.00	15-JAN-2022
ATUL	KUMAR		NA					H NO 201 GALI NO 4 JAPAT PARA H	INDIA	PUNJAB	HOSHIARPUR			146001	PA0005585			Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	BHUSHAN	NAYYAR	MR	VIDYA	BHUSHANNAYYAR			H NO 108 B-6 GANGA NIWAS MAR	INDIA	PUNJAB	HOSHIARPUR			146001	PGAB0101142			Amount for unclaimed and ur	5.00	15-JAN-2022
KOMAL	MALHOTRA		S	P	MALHOTRA			607A DHAGWARA ROAD NEAR SUD	INDIA	PUNJAB	HOSHIARPUR			146001	PGAB0101274			Amount for unclaimed and ur	18.00	15-JAN-2022
KAMLESH	KUMARI		NA					264 D C ROAD HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR			146001	PK0004658			Amount for unclaimed and ur	18.00	15-JAN-2022
MANMOHAN	SINGH	CHADHA	NA					H NO 187 STREET NO 21 KAMALPUR	INDIA	PUNJAB	HOSHIARPUR			146001	PM0005636			Amount for unclaimed and ur	18.00	15-JAN-2022
P	K	JAIN	NA					AMRIT PAPER SAILA KHURD DIST H	INDIA	PUNJAB	HOSHIARPUR			146001	PP0005078			Amount for unclaimed and ur	45.00	15-JAN-2022
J	LALITHA		NA					C/O J AYYANNA D R D L KANCHAN B	INDIA	TELANGANA	HYDERABAD			500258	PI0003098			Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJAM	SUBRAMANYAN		NA					ESTATE MANAGEMENT UNIT DRDO	INDIA	TELANGANA	HYDERABAD			500258	PP0002459			Amount for unclaimed and ur	9.00	15-JAN-2022
HIRALAL	BHAGCHAND	LAHOTI	NA					19 1 877/1/1 BAHADURPURA HYDE	INDIA	TELANGANA	HYDERABAD			500264	PH0002284			Amount for unclaimed and ur	9.00	15-JAN-2022
RANVIR	SINGH		NA					23 5 803 NAGUL CHINTA LAL DARBA	INDIA	TELANGANA	HYDERABAD			500265	PR0005315			Amount for unclaimed and ur	9.00	15-JAN-2022
DAMODAR	RAO	BIDARKAR	NA					11/1/400 MYLARGADDA SEETHAPAL	INDIA	TELANGANA	HYDERABAD			500361	PD0003370			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYALAKSHMI	KONDAPALLI		NA					RLY QS NO 623/4 RAIL NILAYAM CO	INDIA	TELANGANA	HYDERABAD			500371	PV0003461			Amount for unclaimed and ur	9.00	15-JAN-2022
BALA	TRIPURASUNDAR	KANAKADANDI	RADHAKRISHNA	KANAKADANDI				H NO 4 5 B 1 STAFF COLONY, NEW B	INDIA	TELANGANA	HYDERABAD			500380	PB0000173			Amount for unclaimed and ur	225.00	15-JAN-2022
HARHARANATH	KUNAPULI		NA					28 P & T COLONY GANDHINAGAR H	INDIA	TELANGANA	HYDERABAD			500380	PH0002335			Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	RANI	KUNAPULI	NA					28 P & T COLONY GANDHINAGAR H	INDIA	TELANGANA	HYDERABAD			500380	PJ0001135			Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	SAROJA	KANTETI	NA					10/2/318 A/C/14 PLOT NO 18 R B I	INDIA	TELANGANA	HYDERABAD			500457	PI0000849			Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTHA	KUMARI	SEETAMSETTI	NA					62/5 R T L I GH VIJAYANAGAR CO	INDIA	TELANGANA	HYDERABAD			500457	PS0008259			Amount for unclaimed and ur	9.00	15-JAN-2022
VARALAKSHMI	MULLAPUDI		NA					BLOCK 2 FLAT 4 VIJAYANAGAR CO	INDIA	TELANGANA	HYDERABAD			500457	PV0003159			Amount for unclaimed and ur	9.00	15-JAN-2022
ANURADHA	MADHU		NA					C/O M RATNAKAR PAO II S N A G OF	INDIA	TELANGANA	HYDERABAD			500463	PA0004089			Amount for unclaimed and ur	9.00	15-JAN-2022
JOHN	DOMMEN		NA					6-3-883/5 PANJA GUTTA HYDERABA	INDIA	TELANGANA	HYDERABAD			500482	PI0003198			Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	SARAT	BABU	NA					B3 F1 UDYOGNAGAR COLONY PANJ	INDIA	TELANGANA	HYDERABAD			500482	PR0006573			Amount for unclaimed and ur	9.00	15-JAN-2022
M	PURUSHOTHAMA	NANIR	NA					FLAT NO 5 KRUPA III NEREDMET PO	INDIA	TELANGANA	HYDERABAD			500556	PM0004192			Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	SONPAR		NA					B/129 SAINIK PURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD			500590	PJ0001316			Amount for unclaimed and ur	27.00	15-JAN-2022
NILIMA	PADHEE		NA					C/O M/S MAHAVIR PRASAD/ SUMA	INDIA	TELANGANA	HYDERABAD			500593	PN0003204			Amount for unclaimed and ur	9.00	15-JAN-2022
PERAYYA	SARMA	KONDURI	RAMA	RAO	KONDURI			DRIVES & CONTROLS LAB, CORPOR	INDIA	TELANGANA	HYDERABAD			500593	PP0000424			Amount for unclaimed and ur	225.00	15-JAN-2022
VENKATA	VIDYA	SAGARDITAKAVI						METALLURGY DEPARTMENT BHEL R	INDIA	TELANGANA	HYDERABAD			500593	PV0002963			Amount for unclaimed and ur	9.00	15-JAN-2022
ARJUN	KUMAR	JEREPOTHULA						16-2-839/3/1/B MADHAVA NAGAR	INDIA	TELANGANA	HYDERABAD			500659	PA0004492			Amount for unclaimed and ur	9.00	15-JAN-2022
KATARI	SINGARAJU	KATARI	R		VARMA			RAJAHAMSA 17 1 388/42 LAXMINA	INDIA	TELANGANA	HYDERABAD			500659	PK0000841			Amount for unclaimed and ur	333.00	15-JAN-2022
SARADA	DEVI	KANAGALA	NA					171/3RT SAIDABAD COLONY SAIDAB	INDIA	TELANGANA	HYDERABAD			500659	PS0007357			Amount for unclaimed and ur	9.00	15-JAN-2022
VARALAKSHMI	RAMPALLI		NA					C/O R V RAMAKRISHNA SARMA A 5	INDIA	TELANGANA	HYDERABAD			500659	PV0003160			Amount for unclaimed and ur	9.00	15-JAN-2022
VEERA	RAGHAVULU	VANKAYALA	NA					16-2-836/A/4 LIC COLONY SAIDABA	INDIA	TELANGANA	HYDERABAD			500659	PV0003404			Amount for unclaimed and ur	9.00	15-JAN-2022
ARAMANA	CHARY		NA					HNO 15-65 VIVEKANAND NAGAR CD	INDIA	TELANGANA	HYDERABAD			500660	PA0004982			Amount for unclaimed and ur	18.00	15-JAN-2022
AKALAVATHI																				

BANDARI	MALLESH		BANDARI	NARAYANA		HOUSE NO 1 83 KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD		500872	PB0000247		Amount for unclaimed and ur	225.00	15-JAN-2022
PERAMMA	GANTA		NA			PLOT NO 157 VASANTPALLY PO HYD	INDIA	TELANGANA	HYDERABAD		500872	PP0004165		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARMA	KARAMCHEDU		NA			PLOT NO 157 VASANTNAGAR KULCA	INDIA	TELANGANA	HYDERABAD		500872	PS0008324		Amount for unclaimed and ur	9.00	15-JAN-2022
BASAVA	PURNAIAH	VEMULAPALI	V	ATCHAIAH	GARU	C/O INORGANICS INDIA LTD, A 2 1	INDIA	TELANGANA	HYDERABAD		500873	PB0000316		Amount for unclaimed and ur	225.00	15-JAN-2022
GUTTA	VAKULA		NA			8 3 721/1/16 SUBHASNAGAR HYDER	INDIA	TELANGANA	HYDERABAD		500873	PG0002532		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMALA	SURAPANENI		SURAPANENI	S	LSWAMY	8 3 1045 SRINAGAR COLONY HYDER	INDIA	TELANGANA	HYDERABAD		500873	PK0000336		Amount for unclaimed and ur	225.00	15-JAN-2022
NEKKANTI	JAYALAKSHMI		NA			8-3-721/1/16 SUBHASNAGAR HYDE	INDIA	TELANGANA	HYDERABAD		500873	PN0003463		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYULU	REDDY	KALIKI	NA			8-3 720/1 2ND FLOOR YELLAREDDY	INDIA	TELANGANA	HYDERABAD		500873	PV0003251		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	JAIN		NA			B 20 C C I TANDUR DIST RANGARE	INDIA	TELANGANA	VIKARABAD		501158	PA0004699		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHURAMA	AITHAL		NA			BHARAT ELECTRONICS LTD I E NAC	INDIA	TELANGANA	VIKARABAD		501507	PR0004527		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMULU	GUTTUKONDA		NA			55/K H M T NAGAR NACHARAM HYD	INDIA	TELANGANA	VIKARABAD		501507	PR0004804		Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	ANKAM		NA			H NO 12/2/118/A MOHINPURA SIDD	INDIA	TELANGANA	SIDDIPET		502103		IN300513-IN300513-16	Amount for unclaimed and ur	18.00	15-JAN-2022
POKALA	RAJESHAM		NA			12 1 60/3 SIDDIPETA MEDAK D AN	INDIA	TELANGANA	SIDDIPET		502103		IN300513-IN300513-16	Amount for unclaimed and ur	3.00	15-JAN-2022
NAGABHUSHANA	ALLENKI		NA			HNO 2-4-77 PITLAM BASE MEDAK A	INDIA	TELANGANA	MEDAK		502110	PN0003162		Amount for unclaimed and ur	9.00	15-JAN-2022
NAGABHUSHANA	ALLENKI		NA			H NO 2-4-47 PITLAM BASE MEDAK A	INDIA	TELANGANA	MEDAK		502110	PN0003163		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GOHLIYA	NA			DGM ORDANCE FYMALLARAM P O	INDIA	TELANGANA	ZAHIRABAD		502205	PA0003775		Amount for unclaimed and ur	9.00	15-JAN-2022
D	K	GUPTA	NA			GE 6 P ORD FACTORY MILARAM M	INDIA	TELANGANA	ZAHIRABAD		502205	PD0003358		Amount for unclaimed and ur	9.00	15-JAN-2022
RAINISH	SOOD		NA			237 SUD SADAN MOH GARHI GATE	INDIA	PUNJAB	HOSHIARPUR		146001	PR0004644		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	SAREEN		NA			H NO 372 STREET NO 9 KAMALPUR	INDIA	PUNJAB	HOSHIARPUR		146001	PR0005950		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	SAREEN		NA			H NO 372 STREET NO 9 KAMALPUR	INDIA	PUNJAB	HOSHIARPUR		146001	PS0009697		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	GUPTA		NA			352 PARTAP GALLI HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR		146001	PS010358		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	BANSAL		NA			W/O SH SOHAN LAL BANSAL H NO B	INDIA	PUNJAB	HOSHIARPUR		146001	PV0003470		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	BANSAL		NA			HNO B 9/537 NEW MODEL TOWN H	INDIA	PUNJAB	HOSHIARPUR		146001	PV0003656		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	SINGH	NA			C/O JCT LIMITED CHEMICAL LAB HO	INDIA	PUNJAB	HOSHIARPUR		146024	PA0005014		Amount for unclaimed and ur	27.00	15-JAN-2022
SHASHI	KANT	KAKAR	NA			A-10 THAPAR COLONY CHOHHAG HO	INDIA	PUNJAB	HOSHIARPUR		146024	PS0009625		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDER	SINGH		NA			VPO GHORAWAHA VIA KHANDHALA	INDIA	UTTAR PRADESH	HOSHIARPUR				IN301330-IN301330-20	Amount for unclaimed and ur	9.00	15-JAN-2022
INDU	AGGARWAL		NA			H.NO 182 A PUNJABI BAGH PATIALA	INDIA	PUNJAB	PATIALA		147001		IN300888-IN300888-14	Amount for unclaimed and ur	1260.00	15-JAN-2022
P	V	SUBRAMANYAM	NA			BUILDING NO 63 OLD CANTT NEAR	INDIA	PUNJAB	PATIALA		147001		IN300513-IN300513-17	Amount for unclaimed and ur	113.00	15-JAN-2022
RASHID	MOHD		RAFIQ	MOHD		1A PUNJABI BAGH PATIALA PUNJAB	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-19	Amount for unclaimed and ur	45.00	15-JAN-2022
AMRIT	KAUR		NA			C/O MR S P S BRAR 8 VIKAS VIHAR B	INDIA	PUNJAB	PATIALA		147001	PA0004803		Amount for unclaimed and ur	9.00	15-JAN-2022
BRINDER	SINGH		NA			8 D MATA KAUSHLYA HOSPITAL PAT	INDIA	PUNJAB	PATIALA		147001	PB0003129		Amount for unclaimed and ur	9.00	15-JAN-2022
GURDIP	SINGH		S	TRILOK	SINGH	DEPTD OF MECHANICAL ENGG THAR	INDIA	PUNJAB	PATIALA		147001	PG0000651		Amount for unclaimed and ur	225.00	15-JAN-2022
HARMESH	KUMAR	BANSAL	NA			1/0 TU BAGH COLONY PATIALA	INDIA	PUNJAB	PATIALA		147001	PH0002451		Amount for unclaimed and ur	27.00	15-JAN-2022
HARPREET	KAUR		NA			C/O SURAJ PALL SINGH 17 C RACE	INDIA	PUNJAB	PATIALA		147001	PH0002462		Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJIT	KAUR	SHERGILL	NA			VILL BEHAL POST PATIALA H P O	INDIA	PUNJAB	PATIALA		147001	PH0000935		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGJIT	SINGH		NA			24 DOCTORS ENCLAVE STADIUM RO	INDIA	PUNJAB	PATIALA		147001	PJ0002668		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGINDER	KUMAR	CHITRAL	NA			B-18-594 KASHMERE STREET RAGH	INDIA	PUNJAB	PATIALA		147001	PJ0003112		Amount for unclaimed and ur	18.00	15-JAN-2022
JASWINDER	KAUR	BEDI	NA			H NO 42/6 MOHALLA SUI GRAHAN	INDIA	PUNJAB	PATIALA		147001	PJ0003464		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	GUPTA		NA			KOTHI NO 40 RAGHBIR NAGAR NEAR	INDIA	PUNJAB	PATIALA		147001	PK0004650		Amount for unclaimed and ur	9.00	15-JAN-2022
LACHHMAN	DASS	GUPTA	NA			H NO 4351/2 POOJAN STREET CHAT	INDIA	PUNJAB	PATIALA		147001	PL0003123		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	PAL	GUPTA	NA			19-B POWER COLONY NO 1 MODEL	INDIA	PUNJAB	PATIALA		147001	PM0005061		Amount for unclaimed and ur	9.00	15-JAN-2022
NEELAM	RANI		NA			KRISHNA ST SIRHINDI BAZAR NEAR	INDIA	PUNJAB	PATIALA		147001	PN0003139		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PARKASH	BHATIA	NA			HOUSE NO 15 G TEI BAG COLONY P	INDIA	PUNJAB	PATIALA		147001	PO0000522		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSHOTAM	LAL	ARORA	NA			24 VIAKS VIHAR OPP P W D REST	INDIA	PUNJAB	PATIALA		147001	PP0004140		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	RATTAN	NA			347. URBAN ESTATE' PHASE 1 PAT	INDIA	PUNJAB	PATIALA		147001	PR0005520		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVICA	GUPTA		NA			632/2 GURU NANK CHOWK DOOMAN	INDIA	PUNJAB	PATIALA		147001	PR0005573		Amount for unclaimed and ur	9.00	15-JAN-2022
SUKHDEV	SINGH	SHERGILL	NA			VILL BEHAL PO PATIALA HPO PUNJ	INDIA	PUNJAB	PATIALA		147001	PS0007757		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	AGGARWAL		NA			C/O FOREST RANGE OFFICE SHERAN	INDIA	PUNJAB	PATIALA		147001	PS0008074		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	SINGLA		NA			9-B PSEB POWER COLONY-2 NEAR	INDIA	PUNJAB	PATIALA		147001	PS0009574		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	SHARMA	NA			H NO 11 TYPE V D C W COLONY PAT	INDIA	PUNJAB	PATIALA		147001	PS010661		Amount for unclaimed and ur	18.00	15-JAN-2022
TARSEM	LAL		NA			SADAR BAZAR SANAUAR DISTT PAT	INDIA	PUNJAB	PATIALA		147103	PT0001153		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMLA	DEVI		NA			C/O OM TEXTILES SUBZI MANDI NAB	INDIA	PUNJAB	PATIALA		147201	PB0003214		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	BANSAL	SH	SEOTI	RAM	MOHALLA APPO APP STREET NABH	INDIA	PUNJAB	PATIALA		147201	PGAB0100325		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNISHWAR	PAUL	GUPTA	NA			AMAR DEEP HOSPITAL BASANTPUR	INDIA	PUNJAB	PATIALA		147201	PM0005221		Amount for unclaimed and ur	45.00	15-JAN-2022
RUPINDER	KAUR		SARDAR	J	SINGH	RANGAR NANGAL HOUSE, NABHA D	INDIA	PUNJAB	PATIALA		147201	PR0001870		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJINDER	SINGH		NA			H NO-435 KARTAR PURA NABHA PUN	INDIA	PUNJAB	PATIALA		147201	PR0004630		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISH	JINDAL		NA			H NO 17 SECTOR 21-C. CHANDERLO	INDIA	PUNJAB	PATIALA		147301	PM0005841		Amount for unclaimed and ur	18.00	15-JAN-2022
NAVNEET	KAUR		NA			H NO 586 WARD NO 3 SECTOR 5 ME	INDIA	PUNJAB	SANGRUR		148001		IN301774-IN301774-10	Amount for unclaimed and ur	360.00	15-JAN-2022
RISHAV	GARG		SURAJ	BHAN	RAJ	HNO. 249 BANASAR BAGH ROAD AR	INDIA	PUNJAB	SANGRUR		148001		C12025400-12025400-4	Amount for unclaimed and ur	27.00	15-JAN-2022
RAJ	KUMARI	MEHRA	HANS	RAJ	MEHRA	LAL KOTHI THANDI SARAK MALERK	INDIA	PUNJAB	SANGRUR		148023	PR0000248		Amount for unclaimed and ur	225.00	15-JAN-2022
SUBHASH	CHAND	GOYAL	NA			HOUSE NO 429 PATEL STREET MALE	INDIA	PUNJAB	SANGRUR		148023	PS0007691		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSHAP	DANT		NA			VINAY TRADING CO TEA MERCHANT	INDIA	PUNJAB	SANGRUR		148024	PP0004741		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMLAL	LAL		NA			C/O BHAN CHAND RAM LAL TOKEW	INDIA	PUNJAB	SANGRUR		148024	PR0005527		Amount for unclaimed and ur	27.00	15-JAN-2022
SOHAN	LAL	MOTILAL	NA			HNO 11-160 TEHSIL STREET DHURI	INDIA	PUNJAB	SANGRUR		148024	PS0009131		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAN	BANSAL		NA			B1-397 INDRABASTI SUNAM PB	INDIA	PUNJAB	SANGRUR		148028	PB0003215		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWAN	DASS	GUPTA	NA			C/O CHIRANJII LAL KRISHANCHAND	INDIA	PUNJAB	SANGRUR		148101	PB0002974		Amount for unclaimed and ur	9.00	15-JAN-2022
DARSHANA	DEVI		NA			C/O DARSHAN KUMAR GUPTA H NO	INDIA	PUNJAB	SANGRUR		148101	PD0003570		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	BEJUGAM		NA			C/O RAJESHWAR SUBASH GUNJ ZAH	INDIA	TELANGANA	ZAHIRABAD		502220	PR0005265		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	GOENKA		NA			C/O NARESH GOENKA ASSAM CARB	INDIA	TELANGANA	ZAHIRABAD		502319	PS0009055		Amount for unclaimed and ur	45.00	15-JAN-2022
MUKESH	KUMAR	ZAVERI	SRI	VITHAL	DASZAVERI	H NO 6-25-298 GURBABADHI ROAD	INDIA	TELANGANA	NIZAMABAD		503001		IN301820-IN301820-10	Amount for unclaimed and ur	18.00	15-JAN-2022
DATHATHRI	K		RAMLINGAM	K		BINDIYA MUMBAI DYEING, JAWAHA	INDIA	TELANGANA	NIZAMABAD		503001	PD0002291		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESHWAR	REDDY	ANUGU	NA			GAJULPET NEAR POST OFFICE HOUS	INDIA	TELANGANA	NIZAMABAD		503001	PR0004790		Amount for unclaimed and ur	9.00	15-JAN-2022
GUDLA	VIJAY	KUMAR	KANAKAIAH	GUDLA		GD 163 VIDYA NAGAR RAMAKRISHN	INDIA	TELANGANA	MANCHIRIYAL		504205		IN300513-IN300513-17	Amount for unclaimed and ur	135.00	15-JAN-2022
RASAMALLA	SARANGAPANI		NA			H NO 4-400 WARD NO-19 ZAFFAR N	INDIA	TELANGANA	MANCHIRIYAL		504208		IN302324-IN302324-11	Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	RAM	BIRLA	NA			*ORIENT CEMENT, PO DEVAPUR CEM	INDIA	TELANGANA	MANCHIRIYAL		504218	PH0002559		Amount for unclaimed and ur	36.00	15-JAN-2022
RAMESHWAR	DAYAL	AGARWAL	NA			ORIENT CEMENT P.O DEVAPUR CEM	INDIA	TELANGANA	MANCHIRIYAL		504218	PR0005863		Amount for unclaimed and ur	72.00	15-JAN-2022
RAMESHWAR	DAYAL	AGARWAL	NA			ORIENTA CEMENT P.O DEVAPUR CEM	INDIA	TELANGANA	MANCHIRIYAL		504218	PR0005872		Amount for unclaimed and ur	9.00	15-JAN-2022
TUDURU	SHIVA	PRASAD	ULLAS	TUDURU		H NO.1-1-45 SAROJINIDEVI ROAD SH	INDIA	TELANGANA	MANCHIRIYAL		504296		C12030700-12030700-4	Amount for unclaimed and ur	45.00	15-JAN-2022
SOMA	BHOWMICK		NA			TRT 181/46 SIRSILK COLONY SIRPUR	INDIA	TELANGANA	MANCHIRIYAL		504296	PS0007665		Amount for unclaimed and ur	9.00	15-JAN-2022
JOGIRAJU	PUTTA		JAGGANNA	PUTTA		MAREDUBAKA VIA MANDAPETA EA	INDIA	TELANGANA	PEDDA PALLI		505209	PJ0000864		Amount for unclaimed and ur	225.00	15-JAN-2022
RAMESH	ANNAM		ANNAM	KAMALAKAR		B 4/15 JYOTHI NAGAR WARD 34 KAR	INDIA	TELANGANA	PEDDA PALLI		505215		IN300513-IN300513-17	Amount for unclaimed and ur	16.00	15-JAN-2022

K	KOSALA	RAM	NA			Q NO B-9/120 P T S NTPC JYOTINAG	INDIA	TELANGANA	PEDDA PALLI		505215	PK0004713		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIDHAR	GOPAL	SOMANI	RAMCHANDER	SOMANI		NO. 8-8-74 BANDELLI STREET	WARANGAL	TELANGANA	WARANGAL		506002		C12010600-12010600	Amount for unclaimed and ur	135.00	15-JAN-2022
MUNDAPPALLU	PAUL	SAMUEL	NA			1 1 27 F SHYLANILAYAM SIDHARTH	INDIA	TELANGANA	WARANGAL		506003	PM0004840		Amount for unclaimed and ur	9.00	15-JAN-2022
M	NYLU		MUDAVATH	REDYA		BHOYATHANDA NARMETTA NEAR	INDIA	TELANGANA	MAHABUBABAD		506145		IN300513-IN300513-19	Amount for unclaimed and ur	5.00	15-JAN-2022
VENKATA	RAMANA	DEVARAKUNDA	NA			9-4-103 KASBA BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM		507001	PV0002960		Amount for unclaimed and ur	9.00	15-JAN-2022
CH	SUDHA		S	KOPPURAVURI		T 5 ME COMPLEX LAXMIDEVIPALLE	INDIA	TELANGANA	KOTHAGUDEM		507101		IN300214-IN300214-12	Amount for unclaimed and ur	23.00	15-JAN-2022
CHILUKURI	VENKATA	LAKSHMI	CHILUKURI	ADINARAYANA		D 7-1/5 NALANDA HWP ASWAPURA	INDIA	TELANGANA	BHADRACHALAM		507110		IN302863-IN302863-10	Amount for unclaimed and ur	450.00	15-JAN-2022
CHANDRA	SHAKER	N	NA			PRIMARY TYPE INSTITUTE MIRYALGI	INDIA	TELANGANA	MIRALAGUDA		508207	PC0002172		Amount for unclaimed and ur	9.00	15-JAN-2022
V	SRINIVAS	REDDY	V	VENKAT	REDDY	H.NO.10.1.143 OPP. MINI WATER T	INDIA	TELANGANA	MAHABUBNAGAR		509001		IN300239-IN300239-13	Amount for unclaimed and ur	23.00	15-JAN-2022
MIRZAZIA	ULLAH	BAIG	NA			H NO 1 6 92/9 BOYA PALLI GATE RO	INDIA	TELANGANA	MAHABUBNAGAR		509001	PM0004440		Amount for unclaimed and ur	9.00	15-JAN-2022
AKHLESH	SRIVASTAVA		NA			USHA GRAPE GARDEN SHAMSHABA	INDIA	TELANGANA	WANAPARTHY		509218	PA0004324		Amount for unclaimed and ur	9.00	15-JAN-2022
DHANUNJAYA	BAI	GADDAM	VENKATA	CHALAPATHI	RAOGADDAM	25-17-114.10TH LINE, SRINIVASA	INDIA	ANDHRA PRADESH	GUNTUR		522004		C12044700-12044700	Amount for unclaimed and ur	40.00	15-JAN-2022
YASHODA	RAO	LAHOTI	SRIINIVAS	LOHOTI		1-126 KOSGI ROAD .KODANGAL AP	INDIA	TELANGANA	WANAPARTHY		509338		C12054500-12054500	Amount for unclaimed and ur	9.00	15-JAN-2022
GURRAM	RAMANJANEYULU	G		VENKATARAMANAPPA		LAKSHMI BOMBAY DYEING SHOW R	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300394-IN300394-10	Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATA	MAHESWARA	REDDYERAGAM	NAGI	REDDY	ERAGAM	D.NO.18/1/517 VENUGOPAL NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001		IN300239-IN300239-13	Amount for unclaimed and ur	45.00	15-JAN-2022
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	90.00	15-JAN-2022
BHASKARA	CHARYA					11/223 SANAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	PB0003234		Amount for unclaimed and ur	9.00	15-JAN-2022
CHENNA	KESAUULU	KUMMITHA	NA			SURESH FINANCE CORPORATION 10	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	PC0001975		Amount for unclaimed and ur	9.00	15-JAN-2022
G	H	KPRASAD	NA			10 331 A SAROJINI ROAD ANANTA P	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	PG0002385		Amount for unclaimed and ur	18.00	15-JAN-2022
PONNUR	SOWBHAGYA	LAKSHMI	P	SURESH	KUMARHWIFE	JAI HIND COFFEE WORKS GANDHI B	INDIA	ANDHRA PRADESH	ANANTHAPUR		515005	PP0005283		Amount for unclaimed and ur	18.00	15-JAN-2022
SANNIDH	VENKATA	SUBBARAO	PULLA	RAO	SANNIDH	DNO 30-8-30,FLAT NO 101, SAI SUK	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004		IN300610-IN300610-10	Amount for unclaimed and ur	180.00	15-JAN-2022
K	S	RAJESWARI	NA			GIRISH FINANCE ROOM NO 7 KURUJ	INDIA	ANDHRA PRADESH	HINDUPUR		515201	PK0003911		Amount for unclaimed and ur	9.00	15-JAN-2022
K	V	MURALIDHAR	NA			7-3-305 CO OP STY BULDING MAIN	INDIA	ANDHRA PRADESH	HINDUPUR		515201	PK0005130		Amount for unclaimed and ur	36.00	15-JAN-2022
M	S	KRISHNAMURTHY	NA			9-6-3 KAMAASLA PET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR		515201	PM0005020		Amount for unclaimed and ur	9.00	15-JAN-2022
M	YUVRAJ		NA			S/O M SATYANARAYANA PARIGI H	INDIA	ANDHRA PRADESH	HINDUPUR		515261	PM0004200		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAMOHAN	REDDY	MARAPAREDDY	RAMANA	REDDY	MARAPAREDDYGARI	15 KALAPURAM GKOTTLA ANANTA	INDIA	ANDHRA PRADESH	DHARMAVARAM		515775		IN300239-IN300239-12	Amount for unclaimed and ur	42.00	15-JAN-2022
D	KRISHNAREDDY		VENKATASUBBAREDDY	DANDU		1-226-1-H, WARD NO. 1 CHINNA CH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001		IN301485-IN301485-10	Amount for unclaimed and ur	135.00	15-JAN-2022
K	SUBBARAO	KOTA	NA			C/O SREE THIRUMAL MODERN RICE	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PK0004245		Amount for unclaimed and ur	9.00	15-JAN-2022
R	RAMA	CHANDRAREDDY	RAJU	VENKATA	SUBBAREDDY	20/386B CO OP COLONY, CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PR0000055		Amount for unclaimed and ur	450.00	15-JAN-2022
REDDAIAH	SIDDAVATAM		NA			20/336 AI R K NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PR0004881		Amount for unclaimed and ur	9.00	15-JAN-2022
SASIKALA	KOPPARAPU		NA			K SASIKALA 11/363HABIBULLAH STR	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PS0007395		Amount for unclaimed and ur	9.00	15-JAN-2022
C	MANIULA		NA			4/355-2 ROAD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH		516002		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	15-JAN-2022
P	RAM	BABU	PONNEGANTI	THIRUPATAIAH		D NO 6-34-1A NAGENDRA NAGAR 1	INDIA	ANDHRA PRADESH	ONGOLE		523002		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	15-JAN-2022
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	90.00	15-JAN-2022
CHAPIDI	RANGA	REDDY	C	PAKKIRA	REDDY	d no 2/675 KAMMA PALU VEEDHI T	INDIA	ANDHRA PRADESH	RAJAMPET		516130		C12044700-12044700	Amount for unclaimed and ur	225.00	15-JAN-2022
M	RAMA	TULASI	NA			THE UVSYA BANK LTD GANDHI ROAD	INDIA	ANDHRA PRADESH	PRODDATUR		516360	PM00004941		Amount for unclaimed and ur	27.00	15-JAN-2022
DARSHAN	KUMAR	GUPTA	NA			H NO B VI 154 PURANA BAZAR BARN	INDIA	PUNJAB	SANGRUR		148101	PD0003967		Amount for unclaimed and ur	9.00	15-JAN-2022
KARTAR	CHAND	GARG	NA			HOUSE NO B VIII/338 BHOLE SINGH	INDIA	PUNJAB	SANGRUR		148101	PK0004050		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	GARG		NA			HOUSE NO-8 VIII/383 STREET KANUJ	INDIA	PUNJAB	SANGRUR		148101	PP0003879		Amount for unclaimed and ur	9.00	15-JAN-2022
SAT	PAUL		NA			M/5 RAMA TYRES COLLEGE ROAD BA	INDIA	PUNJAB	SANGRUR		148101	PS0010474		Amount for unclaimed and ur	18.00	15-JAN-2022
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	9.00	15-JAN-2022
HARMANDIP	SINGH		JASPAL	SINGH		H NO 394 MODEL TOWN BATHINDA	INDIA	PUNJAB	BHATINDA		151001		IN300183-IN300183-12	Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	BANSAL	NA			HOUSE NO 7645/ 139 ANAJ MANDI	INDIA	PUNJAB	BHATINDA		151001		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	KUMAR	NAYYAR	GUJJAR	MAL		271 BHARAT NAGAR BHATINDA PUN	INDIA	PUNJAB	BHATINDA		151001		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KHANNA		SHANTI	SARUP	KHANNA	C-63 NEW MULTAN NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110056	PA0000948		Amount for unclaimed and ur	225.00	15-JAN-2022
AYTAR	SINGH	BRAR	NA			H NO B VII /511 STREET NO 6 PWER	INDIA	PUNJAB	BHATINDA		151001	PA0005497		Amount for unclaimed and ur	36.00	15-JAN-2022
BHASHI	LAL	JOshi	NA			54 MIG FLATS P H B COLONY MODE	INDIA	PUNJAB	BHATINDA		151001	PB0002680		Amount for unclaimed and ur	54.00	15-JAN-2022
KANTA	DEVI	JINDAL	BHIM	RAJ	JINDAL	HOUSE NO. 1620/3 NAI BASTI BATH	INDIA	PUNJAB	BHATINDA		151001	PK0000586		Amount for unclaimed and ur	225.00	15-JAN-2022
KRISHAN	KUMAR	GOYAL	NA			H NO 1725 NAI BASTI 4 BACHAN SI	INDIA	PUNJAB	BHATINDA		151001	PK0005026		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDAN	MITTAL		NA			HNO 2204 A OLD BUS STAND HARG	INDIA	PUNJAB	BHATINDA		151001	PN0003284		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVDEEP			NA			431-H NR GURU NANAK PUBLIC SCH	INDIA	PUNJAB	BHATINDA		151001	PN0003364		Amount for unclaimed and ur	9.00	15-JAN-2022
R	P	SINGLA	NA			S/O SHIVJI RAM V & PO RAJ GARH D	INDIA	PUNJAB	BHATINDA		151001	PR0005690		Amount for unclaimed and ur	9.00	15-JAN-2022
TARSEM	KUMAR		NA			H NO 3021 D AJIT ROAD GALI NO 7	INDIA	PUNJAB	BHATINDA		151001	PT9001152		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	RANI	KAPUR	NA			HOUSE NO 3358 POWER HOUSE RO	INDIA	PUNJAB	BHATINDA		151001	PV0003241		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMARI		NA			C/O SH HARISH CHANDER PERSONN	INDIA	PUNJAB	BHATINDA		151003	PR0006324		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUSHAN	BANSAL		NA			C/O H K BANSAL THE NEW INDIA AS	INDIA	PUNJAB	BHATINDA		151005	PB0001817		Amount for unclaimed and ur	9.00	15-JAN-2022
CHAND	RANI		NA			2092 MALL ROAD BATHINDA	INDIA	PUNJAB	BHATINDA		151005	PD0003806		Amount for unclaimed and ur	9.00	15-JAN-2022
DIMPI	GUPTA		NA			2093 THE MALL BATHINDA CITY PUN	INDIA	PUNJAB	BHATINDA		151005	PD0003806		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAY	KANSAL		NA			BHARAT MACHINERY STORE BUS ST	INDIA	PUNJAB	BHATINDA		151103	PA0005393		Amount for unclaimed and ur	9.00	15-JAN-2022
KESHO	DEV	GOYAL	NA			DR KESHO DEV CLINIC FACTORY ROA	INDIA	PUNJAB	BHATINDA		151103	PK0005150		Amount for unclaimed and ur	18.00	15-JAN-2022
MOHAN	LAL	SINGLA	NA			STATE BANK OF INDIA RAMPURA PH	INDIA	PUNJAB	BHATINDA		151103	PM00004781		Amount for unclaimed and ur	9.00	15-JAN-2022
KISHAN	CHANDRA	GARG	SH	KHUSHI	RAM	SR1 BALA JI COLONY P O - FARIDKOT	INDIA	PUNJAB	FARIDKOT		151203		IN300206-IN300206-10	Amount for unclaimed and ur	18.00	15-JAN-2022
AVINASH	KUMARI		NA			J P NAGAR GALI NO 2 HNO B XI/JP	INDIA	PUNJAB	FARIDKOT		151203		C12044700-12044700	Amount for unclaimed and ur	45.00	15-JAN-2022
SHASHI	GARG		NA			C/O POPULA EMPORIUM MAIN BAZ	INDIA	PUNJAB	FARIDKOT		151203	PS0009309		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMARI		NA			C/O SH JAI DEV VERMA LINE BAZAR	INDIA	PUNJAB	FARIDKOT		151203	PS0010365		Amount for unclaimed and ur	27.00	15-JAN-2022
ASHOK	KUMAR	MAKKAR	NA			PUNSEED FOCAL POINT KOTKAPURA	INDIA	PUNJAB	FARIDKOT		151204	PA0005541		Amount for unclaimed and ur	99.00	15-JAN-2022
KULDIP	SINGH	MENGI	NA			PARTAP NAGAR WARD NO 2 KOTKA	INDIA	PUNJAB	FARIDKOT		151204	PK0004584		Amount for unclaimed and ur	9.00	15-JAN-2022
NARINDER	KUMAR	AGGARWAL	NA			SAGAR FINANCE 7 INVESTMENTS LA	INDIA	PUNJAB	FARIDKOT		151204	PN0003178		Amount for unclaimed and ur	27.00	15-JAN-2022
PRAMOD	KUMAR	SINGLA	NA			386 FACTORY ROAD KOT KAPURA	INDIA	PUNJAB	FARIDKOT		151204	PP0005026		Amount for unclaimed and ur	18.00	15-JAN-2022
RAJU	PATHEJA		NA			M/S SATKAR TRADING CO GRAIN M	INDIA	PUNJAB	FARIDKOT		151204	PR0005173		Amount for unclaimed and ur	9.00	15-JAN-2022
REETA	DIXIT		NA			C/O J K DIXIT PUNSEED FOCAL POIN	INDIA	PUNJAB	FARIDKOT		151204	PR0006478		Amount for unclaimed and ur	45.00	15-JAN-2022
SAT	PAL	ARORA	NA			C/O M/S TOTA RAM SAT PAL GRAIN	INDIA	PUNJAB	FARIDKOT		151204	PS0008193		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	SINGLA	NA			KACHAWAS ST NO 18 H NO 117 PO	INDIA	PUNJAB	FARIDKOT		151301	PP0005113		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	KUMAR	SNEH	NA			HOUSE NO 118 B AZAD CHOWK FER	INDIA	PUNJAB	FEROZPUR		152001	PA0004841		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHWANI	KUMAR		NA			HOUSE NO 118 B AZAD CHOWK FER	INDIA	PUNJAB	FEROZPUR		152001	PA0004842		Amount for unclaimed and ur	9.00	15-JAN-2022
SATNARAIN	GUPTA		NA			C/O SHOP NO 140 BAZAR NO 3 FER	INDIA	PUNJAB	FEROZPUR		152001	PS0009745		Amount for unclaimed and ur	9.00	15-JAN-2022
VANDANA	GOYAL		NA			H NO-299 B NO-29 FEROZPUR CAN	INDIA	PUNJAB	FEROZPUR		152001	PV0003334		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	KOCHHAR		NA			GALI GANGA MANDIR I INSIDE BAN	INDIA	PUNJAB	FEROZPUR		152002	PA0004769		Amount for unclaimed and ur	9.00	15-JAN-2022
DIWAKAR	CHAUDHARY		NA			M L HANDA BUILDING KUCHA BARK	INDIA	PUNJAB	FEROZPUR		152002	PD0003600		Amount for unclaimed and ur	18.00	15-JAN-2022
GULSHA	VIJ		NA													

RAVI	KANT		NA			C/O GULSHAN VIJ 1/5 MEGZINI GATT	INDIA	PUNJAB	FEROZPUR		152002	PR0005825		Amount for unclaimed and ur	9.00	15-JAN-2022
SALITA	PUNCHHI		NA			24 A THE MALL FEROZPUR CITY	INDIA	PUNJAB	FEROZPUR		152002	PS0009149		Amount for unclaimed and ur	9.00	15-JAN-2022
SANDEEP	PUNCHHI		NA			24 A THE MALL FEROZPUR CITY (PB)	INDIA	PUNJAB	FEROZPUR		152002	PS0009150		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENU	SOOD		VIVEK	SOOD		LECTURER S B S COLLEGE OF ENGG,	INDIA	PUNJAB	FEROZPUR		152004		IN302269-IN302269-10	Amount for unclaimed and ur	158.00	15-JAN-2022
PUSHPA	MANGLA		NA			C/O VINKY CLOTH HOUSE MAIN BAZA	INDIA	PUNJAB	FEROZPUR		152026	PP0004551		Amount for unclaimed and ur	9.00	15-JAN-2022
RANBIR	KAUR	DUDDA	NA			STATE BANK OF INDIA CHANDIGARH	INDIA	PUNJAB	FEROZPUR		152101	PR0004806		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHAGYA	RANI	AHUJA	NA			NEW SURAJ NAGRI ST NO 2 GULSHA	INDIA	PUNJAB	FEROZPUR		152116	PS0009459		Amount for unclaimed and ur	9.00	15-JAN-2022
HUKAM	CHAND		NA			C/O K A BABBAR 1470 CHAWLA STR	INDIA	PUNJAB	FEROZPUR		152123	PH0002678		Amount for unclaimed and ur	18.00	15-JAN-2022
SURESH	KUMAR	AGGARWAL	NA			569 B C BAZAR AMBALA CANTT	INDIA	HARYANA	AMBALA			PS0008860		Amount for unclaimed and ur	9.00	15-JAN-2022
GAJINDER	JEET	KAUR	NA			459 SECTOR 32A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160001	PG0002107		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAR	KATYAL		NA			HOUSE NO 3142 SECTOR 28D CHAN	INDIA	CHANDIGARH	CHANDIGARH		160002	PS0008576		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	MONGA		NA			GROZ BECKERT SABOO LTD 133 134	INDIA	CHANDIGARH	CHANDIGARH		160002	PS0009633		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KUMAR	GOEL	NA			H NO-524 SECTOR 7B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160008	PR0004683		Amount for unclaimed and ur	9.00	15-JAN-2022
SOHAN	LAL	DAS	NA			C/O CANARA BANK DIVISIONAL OFF	INDIA	CHANDIGARH	CHANDIGARH		160008	PS0008454		Amount for unclaimed and ur	9.00	15-JAN-2022
TRIPAT	KAUR	HARCHARAN	SINGH	SANDHU		HOUSE NO 13 SECTOR 8A, CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160008	PT0000294		Amount for unclaimed and ur	225.00	15-JAN-2022
ABNASH	TAMPAR		NA			68 SECTOR 11/A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PA0004289		Amount for unclaimed and ur	9.00	15-JAN-2022
IQBAL	DUDDA	MEHTA	NA			192 SECTOR 11A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PI0000903		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	KAUR		NA			S C F 17-18 SECTOR 110 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160011	PR0005152		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMAL	JAIN		NA			243 BLOCK B SECTOR 14 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160014	PB0003151		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	CHHABRA		NA			H NO 507 DAIRY COLONY DHA NAS	INDIA	CHANDIGARH	CHANDIGARH		160014	PK0003994		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	ASNANI	NA			H NO E-1/64 SECTOR 14 PUNJAB UN	INDIA	CHANDIGARH	CHANDIGARH		160014	PR0004539		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDARSHAN	SINGH	JAMWAL	NA			HOUSE NO C-167 SECTOR 14 PUNJAB UN	INDIA	CHANDIGARH	CHANDIGARH		160014	PS0007715		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	CHAND	GUPTA	NA			C 181 SECTOR 14 CHANDIGARH SHN	INDIA	CHANDIGARH	CHANDIGARH		160014	PS0007869		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	RANI	ASNANI	NA			H NO E-1/64 SECTOR 14 PUNJAB UN	INDIA	CHANDIGARH	CHANDIGARH		160014	PU0001114		Amount for unclaimed and ur	9.00	15-JAN-2022
BALRAJ	SINGH	GILL	NA			H NO 2149 SECTOR 15 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PB0003197		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWINDER	SIDHU	CARE	NA			G S BAKSHI 3346/15-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PI0002789		Amount for unclaimed and ur	9.00	15-JAN-2022
JIVAN	PAL	CHADHA	NA			HOUSE NO 3347 SECTOR 15-D CHAN	INDIA	CHANDIGARH	CHANDIGARH		160015	PI0002862		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	TULI		NA			104 SECTOR 15-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PK0004168		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHINDER	SINGH	SIDHU	NA			C/O G S BAKSHI 3346/15 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PM0000472		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNISH	TULI		NA			104 SECTOR 15-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PR0004645		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	KAUR	GREWAL	NA			2149 SECTOR 15-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PR0005575		Amount for unclaimed and ur	9.00	15-JAN-2022
RUMKA	SINGH		NA			HNO 55 SECTOR 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PR0005663		Amount for unclaimed and ur	18.00	15-JAN-2022
SATWANT	KAUR		NA			2149 SECTOR 15 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160015	PS0008992		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARJIT	SINGH	CHANNA	NA			H NO. 3372 SECTOR-35-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PA0005163		Amount for unclaimed and ur	9.00	15-JAN-2022
K		ATTRI	NA			513, SECTOR-16 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PK0004222		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	PURI	NA			1906 A 43 B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PM00005216		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	KUMAR	MALHOTRA	NA			H NO 71 SECTOR 16 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PR0005546		Amount for unclaimed and ur	18.00	15-JAN-2022
RUP	NARAIN		NA			H NO 1662 SECTOR 7 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PR0005780		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJNI	MAHINDRU		NA			C-172 SECTOR 14 PO CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PR0005999		Amount for unclaimed and ur	18.00	15-JAN-2022
SARANJIT	SINGH	BEASLEY	NA			H NO 344/2 SECTOR 44 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PS0009733		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	RANI		NA			1200/15B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160016	PV0003642		Amount for unclaimed and ur	9.00	15-JAN-2022
A	C	SONDHI	NA			C/O I D B S CO 145 146 SECT 17C CH	INDIA	CHANDIGARH	CHANDIGARH		160017	PA0003853		Amount for unclaimed and ur	9.00	15-JAN-2022
A	C	SANDLI	NA			AERODNOMIST PNFC SEC 119 120 SINDIA	INDIA	CHANDIGARH	CHANDIGARH		160017	PA0004256		Amount for unclaimed and ur	9.00	15-JAN-2022
KAISHAYA	DEVI		NA			C/O DR A C SANDIL PANFC SCO CHA	INDIA	CHANDIGARH	CHANDIGARH		160017	PK0003939		Amount for unclaimed and ur	9.00	15-JAN-2022
PIARE	LAL	AGARWAL	NA	BABU	RAM	A R M 802/16 D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160017	PP0000477		Amount for unclaimed and ur	225.00	15-JAN-2022
SURESH	SONE		NA			C/O M/S HANDLOAM EMPAINUM S	INDIA	CHANDIGARH	CHANDIGARH		160017	PS0008442		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	SONI		NA			C/O M/S HANDLOAM EMPORIUM S	INDIA	CHANDIGARH	CHANDIGARH		160017	PS0008777		Amount for unclaimed and ur	45.00	15-JAN-2022
GURDEV	NATH		KRISHAN	LAL		H NO - 1377/3 PHASE - XI MOHALI P	INDIA	CHANDIGARH	CHANDIGARH		160018		IN300206-IN300206-10	Amount for unclaimed and ur	90.00	15-JAN-2022
AMAR	DESHKUMAR	PASSI	BRIJ	LAL	PASSI	193 18 A SECTOR, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160018	PA0000325		Amount for unclaimed and ur	441.00	15-JAN-2022
AMAR	DESH	KUMAR	NA			H NO 193/18-A SECTOR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160018	PA0004704		Amount for unclaimed and ur	9.00	15-JAN-2022
COL	GURCHARN	SINGH	NA			HOUSE NO 551 SECTOR 18B CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PC0002001		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	PASSI		NA			HOUSE NO 193 SECTOR 18-A CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PK0003982		Amount for unclaimed and ur	9.00	15-JAN-2022
NAVDESH	PASSI		B	PASSI		H NO 193/18-A SECTOR, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160018	PN0001523		Amount for unclaimed and ur	441.00	15-JAN-2022
NEHA	ARORA		NA			KOTHI NO 1246 SECTOR 18 C CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PN0003439		Amount for unclaimed and ur	36.00	15-JAN-2022
NEHA	ARORA		NA			KOTHI NO 1246 SECTOR 18-C CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160018	PN0003444		Amount for unclaimed and ur	9.00	15-JAN-2022
KARAPAKULA	SURENDRA	NAIDU	KARAPAKULA	SIDDAIH	NAIDU	THIMMANAYUNIGADDA GARNINIMIT	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517213		C12044700-12044700-4	Amount for unclaimed and ur	197.00	15-JAN-2022
P	MOHAN	NAIDU	P	NARASIMHULU	NAIDU	PAPANIVARI PALLI NALAGAM PALLI	INDIA	ANDHRA PRADESH	PALAMNER		517416		IN300966-IN300966-10	Amount for unclaimed and ur	90.00	15-JAN-2022
KASWARAJU	V	SRAMESH	K	ADINARAYANA	RAO	18-1-612/B,UPSTAIRS, BHAVANI NA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300749-IN300749-10	Amount for unclaimed and ur	135.00	15-JAN-2022
THIPPA	SWAMY	RANGULA	NA			R THIPPA SWAMY UDC WIMCO LTD	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001176		Amount for unclaimed and ur	9.00	15-JAN-2022
T	MARAN	SADHEER	NA			18-2-268/16 ASHOK NAGAR TIRAPA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001284		Amount for unclaimed and ur	9.00	15-JAN-2022
T	MURDIL	SADNEN	NA			18-2-268/16 ASHOKNAGAR TIRPOTTI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001288		Amount for unclaimed and ur	9.00	15-JAN-2022
TIRUPATI	S	KOUSALYA	NA			W/O T VENKATARAJO SYNDICATE BA	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PT0001307		Amount for unclaimed and ur	9.00	15-JAN-2022
S	RAMA	KUMARCHERUKU	NA			S/O C SANKARA NARAYANA 6 12A E	INDIA	ANDHRA PRADESH	PUTTUR CTR		517583		IN300513-IN300513-18	Amount for unclaimed and ur	25.00	15-JAN-2022
SIRUPA	VENKATA	GIRIDHARREDDY	S	V	RREDDY	H NO 87/134 RAJESHWARI NAGAR	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	15-JAN-2022
VENKATARAM	KALUBANDI		VENKATA	CHALAPATHY	KALUBANDI	FLAT NO 101 SAI PADMA ELITE 1 6 6	INDIA	TELANGANA	HYDERABAD		500050		IN300513-IN300513-14	Amount for unclaimed and ur	23.00	15-JAN-2022
NIRMALA	C		NA			MAIN ROAD YEMINGANUR POST KU	INDIA	ANDHRA PRADESH	ADONI		518360	PN0002880		Amount for unclaimed and ur	9.00	15-JAN-2022
S	UDAYA	BHASKAR	NA			ITC AGROTECH LTD TUNGA BHADRA	INDIA	ANDHRA PRADESH	ADONI		518397	PS0010015		Amount for unclaimed and ur	9.00	15-JAN-2022
S	NEELA	REDDY	S	VIJAY	SEKHARREDDY	D. NO 25.178 SANJEEV NAGAR NAN	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and ur	45.00	15-JAN-2022
M	SATISH	BABU	NA			31-13-15, JYOTHI PRESS ROAD "MA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PM0005015		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUSUDHAN	RAO	GUNDA	NA			DOOR NO 11-31-2 BHAVANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PM0005062		Amount for unclaimed and ur	18.00	15-JAN-2022
PATCHIPOLUSU	SUBRAMANYAM		NA			RATNAM MARKET B R P ROAD VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PP0004485		Amount for unclaimed and ur	9.00	15-JAN-2022
POONAM	JAIN		NA			MISRLALL MILAPCHAND & CO KANDI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PP0004605		Amount for unclaimed and ur	9.00	15-JAN-2022
SESHASAYANARAO	YENDUR		NA			6 19 3 G B ACHIAH ST KOATHAPET	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PS0008255		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHAKARA	RAO	VENDURI	NA			S/O SESHARAYANA RAO 6 19 3 G B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PS0008532		Amount for unclaimed and ur	9.00	15-JAN-2022
SYAMALA	YENDURI		NA			W/O SESHASAYANA RAO 6 19 3 G B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PS0008719		Amount for unclaimed and ur	9.00	15-JAN-2022
VELAGAPUDI	BOSE	SURYADEVARA	KRISHNA	MURTHY		W/O VELAGAPUDI OFFICER STATE B	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PV0000387		Amount for unclaimed and ur	225.00	15-JAN-2022
SARAT	BABU	SURYADEVARA	NA			CHIEF INSPECTOR QNQUIRE A PS R	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PS0008157		Amount for unclaimed and ur	9.00	15-JAN-2022
V	VENKATE	SWARLU	NA			C/O SHREE TOCK CABIN NO 13 STOQ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PY0000621		Amount for unclaimed and ur	9.00	15-JAN-2022
KOLLI	LASHMI	PRASADREDDY	NA			33 11 33 NETAJI STREET SEETARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PK0004578		Amount for unclaimed and ur	18.00	15-JAN-2022
MADHAVARAO	YELAMANCHILI		NA													

MYNENI	GEETA		NA			19-168 HIGH SCHOOL ROAD DATAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PM0005251		Amount for unclaimed and ur	18.00	15-JAN-2022
VENKATA	SUBBAIAH	GANJI	NA			59A 13-39 OLD POSTAL COLONY PATINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PV0003536		Amount for unclaimed and ur	18.00	15-JAN-2022
M	SR	KRISHNA	NA			C/O P PURNA CHANDRA RAO 54 14/INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PM0005334		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAIKH	SANAULLAH		NA			PLOT NO 41 COLONY GURUNANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0009939		Amount for unclaimed and ur	9.00	15-JAN-2022
SRIDHAR	KONERU		NA			S/O K V RAMA RAO SRINAGAR COLINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PS0010315		Amount for unclaimed and ur	45.00	15-JAN-2022
ANANTALAXMI	KUNAPA	REDDY	NA			W/O PRABHAKARA RAO C/O G U RAINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PA0004402		Amount for unclaimed and ur	9.00	15-JAN-2022
J	KOTESWARI	GUPTA	NA			C/O TUN GUPTA SYNDICATE BANK DINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PI0003274		Amount for unclaimed and ur	9.00	15-JAN-2022
SEELA	PRABHA	PALADUGU	NA			PRABHA INVESTMENT CONSULTANTINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0009404		Amount for unclaimed and ur	9.00	15-JAN-2022
SAMBASIVARAO	KANAGALA		NA			PRABHA INVESTMENT CONSULTANTINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PS0009405		Amount for unclaimed and ur	9.00	15-JAN-2022
TUM	GUPTA		NA			SYNDICATE BANK DIVISIONAL OFFICINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PT0001274		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAYA	SURYA	PRAKASARAO	NA			C/O K H RAO 23/10/6 PURUSHOTHAININDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PV0003247		Amount for unclaimed and ur	9.00	15-JAN-2022
ABDUL	AZEEZ		HUSSAIN	AHMED		H NO 76-5-8/3 BALAJI HOME STREETINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300394-IN300394-12	Amount for unclaimed and ur	68.00	15-JAN-2022
YENDURI	SRINIVASA	RAO	NA			S/O SESHASAYANA RAO OPP MANAINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PY0000596		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVATHAMMA	STANIKAM		BALLAPURAM	NARASAPPA		C/O MR B RAVEENDRA NATH, ASST INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PP0000354		Amount for unclaimed and ur	225.00	15-JAN-2022
RAIYA	LAKSHMI	OGIRALA	NA			C/O L LOKESWARA RAO BRAMARAMINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PR0005175		Amount for unclaimed and ur	9.00	15-JAN-2022
KOLLURU	LAKSHMI	TAYARU	NA			29-6-20 LALITHA COLONY DABA GARINDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520020	PGAB0101242		Amount for unclaimed and ur	225.00	15-JAN-2022
AMMANI	PARUCHURI		NA			C/O P NARAYANA RAO SRYS JUNIORINDIA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PA0004858		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBBARAO	A		NA			D N 171 L N COLONY VUYURU KRIRINDIA	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PS0008847		Amount for unclaimed and ur	18.00	15-JAN-2022
BOMMASANI	TIRUMALA	RAO	PICHAIAH			P NO 1-7 GOLLAPUDI VIJAYAWADA INDIA	INDIA	ANDHRA PRADESH	NUZVID	521225		IN302863-IN302863-10	Amount for unclaimed and ur	45.00	15-JAN-2022
KRISHNA	PRASAD	KODALI	PRASAD	KODALI		D NO 2 169 ATKUR (PO) GANNAVARINDIA	INDIA	ANDHRA PRADESH	TIRUVURU	521286		IN301022-IN301022-21	Amount for unclaimed and ur	45.00	15-JAN-2022
VEEMAVARAPU	LAKSHMANA	RAO	GOVTAMESWARA	RAO		D NO 10/283-B, FLAT NO 201 RAJENINDIA	INDIA	ANDHRA PRADESH	GUDDIVADA	521301		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	15-JAN-2022
VISHNU	MURTY	NALL	NA			SECURITY INSPECTOR VTPS IBRAHIMINDIA	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PV0003099		Amount for unclaimed and ur	9.00	15-JAN-2022
SARADHI	SECURITIES	ANDHOLDINGSP	NA			D NO 6 10 18 IST FLOOR SAI HOUSINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-20	Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	KUMAR	JAINSALECHA	NA			SHA JEEVRAJ NAINMAL 3/1 BRODI PINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR0006238		Amount for unclaimed and ur	18.00	15-JAN-2022
SUKHVINDER	KAJUR	SIBIAA	NA			HOUSE NO 551 SECTOR 188 CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160018	PS0008555		Amount for unclaimed and ur	9.00	15-JAN-2022
YOGENDRA	SINGH		NA			HOUSE NO 1634 SECTOR 18D CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160018	PY0000571		Amount for unclaimed and ur	18.00	15-JAN-2022
BRU	BHUSHAN	CHAUDHRY	NA			HOUSE NO 3313 SECTOR 19 D CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PB0002867		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVINDER	SINGH		NA			HOUSE NO 2534 SECTOR 27 C CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PD0003245		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEP	CHAND	GROVER	NA			HOUSE NO 2285 A SECTOR 19C CAHINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PD0003717		Amount for unclaimed and ur	9.00	15-JAN-2022
KULVINDER	KUMAR		NA			H NO 2673-A SECTOR 27-C CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0004179		Amount for unclaimed and ur	9.00	15-JAN-2022
KULWARIT	RAI		NA			STATE BANK OF PATIALA SECTOR 7 HINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PK0004482		Amount for unclaimed and ur	9.00	15-JAN-2022
M	L	MUNDHRA	NA			H NO 3077 SECTOR 19D CHANDIRAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PM0005720		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	MUTREJA		NA			HOUSE NO-1582 SECTOR 7C CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PP0004065		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	VERMA		NA			H NO-233 SECTOR 7A CHANDIGARHINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0004664		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDER	SETHI	NA			HOUSE NO-233 SECTOR-7A CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PR0004755		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	CHAUDHRY	BRUJ	BHUSHAN	CHAUDHRY	HOUSE NO 3313 SECTOR 19D, CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0002701		Amount for unclaimed and ur	477.00	15-JAN-2022
SOHAN	LAL		NA			HOUSE NO 2673-A SECTOR 27-C CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0007660		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	BATISH		NA			Q NO 1110-F SECTOR 7-B CHANDIGINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PS0010748		Amount for unclaimed and ur	18.00	15-JAN-2022
TARA	SANKAR	BHATTACHARYA	NA			HOUSE NO-43 SECTOR 27-A CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001070		Amount for unclaimed and ur	9.00	15-JAN-2022
THAKUR	DUTT		NA			273 SECTOR 7A CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001172		Amount for unclaimed and ur	9.00	15-JAN-2022
TARSEM	LAL	BATISH	NA			Q NO 1110-F SECTOR-7B CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001349		Amount for unclaimed and ur	9.00	15-JAN-2022
TARLOCHAN	SINGH	GILL	NA			H NO 2359 TOP FLOOR SECTOR 19 DINDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PT0001356		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	CHANDER	GUPTA	NA			HOUSE NO-609 SECTOR 7 CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	PV0003050		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	AGGARWAL		R	S	AGGARWAL	# 3054 SECTOR 28 D CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160020		IN301330-IN301330-17	Amount for unclaimed and ur	45.00	15-JAN-2022
ANITA	SETIA		NA			H NO 3151 SECTOR 21 D CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160020	PA0004865		Amount for unclaimed and ur	9.00	15-JAN-2022
B	K	MANOCHA	NA			HOUSE NO 246 SECTOR 20 A CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160020	PB0002697		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIPAL	GUPTA		NA			H NO 235 SECTOR 20 A CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160020	PI0003167		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJINDER	SHARMA		NA			H NO-3023 SECTOR 20-D CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160020	PR0004629		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	OSWAL	NA			466 F FLOOR SECTOR 20 A CHANDIGINDIA	INDIA	CHANDIGARH	CHANDIGARH	160020	PS0010730		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	BHATIA		NA			HOUSE NO 1263 20-B CHANDIGARHINDIA	INDIA	CHANDIGARH	CHANDIGARH	160020	PV0003353		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	JIT	SODHI	NA			HOUSE NO 2282 SECTOR 21 C CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160021	PK0004635		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBHASH	CHANDER	GANDHI	RAM	LAL	GANDHI	HOUSE NO. 777 SECTOR- 43 A CHAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301063-IN301063-10	Amount for unclaimed and ur	9.00	15-JAN-2022
HARBIR	SINGH		NA			3129 SECTOR 21 D CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PH0002664		Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJIT	KAJUR		NA			H NO 2166 SECTOR 44 C CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PI0000929		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGDISH	CHAND		NA			H NO 3912 SECTOR 22-D CHANDIGAININDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PI0003149		Amount for unclaimed and ur	9.00	15-JAN-2022
KANWAL	KUMAR	CHOPRA	NA			H NO 3912 SECTOR 22 D CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PK0004045		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	DHIR		NA			1408, SECTOR 34C CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PK0004722		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	CHAND	CHADHA	NA			H NO 1885 SECTOR 22B CHANDIGARHINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PP0004268		Amount for unclaimed and ur	9.00	15-JAN-2022
RAHUL	BISHNDI		NA			C/O SH S D SHARMA H NO-3143 SECINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0004532		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	PIARI	KHULLAR	NA			11363 SECTOR 34-C CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0004695		Amount for unclaimed and ur	9.00	15-JAN-2022
RIMA	SETH		NA			41-A SECTOR 44A CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0004915		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMESH	CHANDER	DHWAWAN	NA			H NO 332 SECTOR 22 A CHANDIGARINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PR0005742		Amount for unclaimed and ur	9.00	15-JAN-2022
SHALOO	SETH		NA			4/A SECTOR-44 A CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0007485		Amount for unclaimed and ur	9.00	15-JAN-2022
SURINDER	KUMAR	BANSAL	NA			HOUSE NO 3332 SECTOR 21-D CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0007900		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	MALHOTRA		NA			HOUSE NO 1375 SECTOR 22B CAHMININDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0008210		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAM	SUNDER	GAUR	NA			K NO 1405 SECTOR 34C SHASHI NIWININDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0008283		Amount for unclaimed and ur	9.00	15-JAN-2022
SATWANT	SINGH	JUDGE	NA			1685 SECTOR 34 D CHANDIGARH INDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0009937		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	PRASHAR	NA			H NO 2123 SECTOR NO 22 C CHANDINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS0010385		Amount for unclaimed and ur	36.00	15-JAN-2022
TANUJA			NA			HOUSE NO 3822 SECTOR 22D CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160022	PT0001278		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUPAM	SHARMA		NA			HOUSE NO 2013 SECTOR 23 C CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160023	PA0004085		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDER	PRABHA		NA			H NO 2013 SECTOR 23C CHANDIGARINDIA	INDIA	CHANDIGARH	CHANDIGARH	160023	PC0001937		Amount for unclaimed and ur	9.00	15-JAN-2022
DALJIT	SINGH	SETHI	NA			HOUSE NO 1416 SECTOR 23B CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160023	PD0003187		Amount for unclaimed and ur	5.00	15-JAN-2022
SEEMA	SHARMA		NA			HOUSE NO 2013 SECTOR 23 C CHANINDIA	INDIA	CHANDIGARH	CHANDIGARH	160023	PS0007457		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDAR	MALHOTRA		NA			NO 133 SECTOR 23-C CHANDIGARHINDIA	INDIA	CHANDIGARH	CHANDIGARH	160023	PV0003289		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRAKUMAR	JAIN	SALECHA	NA			LAXMAN JEWELLERS 3/1 BRODIPET INDIA	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR0006328		Amount for unclaimed and ur	9.00	15-JAN-2022
N	RAMABRAHAMA	SASTRY	NA			HINDU COLLEGE CHEMISTRY DEPARINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PN0003191		Amount for unclaimed and ur	9.00	15-JAN-2022
SANKURATRI	LALITHA	KUMARI	RAMA	RAO		D NO 5 1 25 IST LINE 12TH CROSS BINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	45.00	15-JAN-2022
G	MOHAN	RAO	KRISHNA	MURTHY		D.NO.5-87-34/2 UP STAIR BESIDE NINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PG0001078		Amount for unclaimed and ur	225.00	15-JAN-2022
PODILA	SANTHI		NA			P SAHTI MAMATA BUILDINGS 3RD LINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PP0004865		Amount for unclaimed and ur	9.00	15-JAN-2022
VENKATASWAMI	NANAPANENI		NA			CHANRAMOULI NAGAR 3/2 LINE GUNINDIA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PV0003200		Amount for unclaimed and ur	9.00	15-JAN-2022
ANISETTY	JENKATA	LAKSHMI	NA			C/O AV RAGHAIAIAH SENIOR ASSISINDIA									

AMARJIT	SINGH	KOHLI	NA			H NO-228 SECTOR 363A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PA0004361		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	SOOD		NA			107 SECTOR 35 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PA0004772		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KAPOOR		NA			HOUSE NO 1115 SECTOR 41 B CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	PA0005098		Amount for unclaimed and ur	9.00	15-JAN-2022
BELA	BATTISH		NA			1510 SECTOR 36D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PB0002961		Amount for unclaimed and ur	9.00	15-JAN-2022
JASWANT	SINGH	TULEY	NA			1013 SECTOR 38-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PJ0002786		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJWANT	SINGH		NA			2602 SECTOR 37-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PR0004651		Amount for unclaimed and ur	9.00	15-JAN-2022
SURBHI	GUPTA		NA			HOUSE NO 1054 SECTOR 36-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	PS0008803		Amount for unclaimed and ur	27.00	15-JAN-2022
SUNITARANI	GOYAL		NA			HOUSE NO 2695 SECTOR 37 C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	PS0009079		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	BALA	DWIVEDI	NA			H NO 316 SECTOR 38 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	PS0009486		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	KUMAR	JAGOTA	GURDAS	RAM		# 5998, MMC, MANIMAJRA MANDI	INDIA	CHANDIGARH	CHANDIGARH		160047		C12020600-12020600-	Amount for unclaimed and ur	450.00	15-JAN-2022
NEERA	KUMAR		NA			3221/2 SECTOR 44D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160047	PN0003314		Amount for unclaimed and ur	9.00	15-JAN-2022
HARMOHINDER	SINGH		NA			PARAPLEGIC HOME PHASE 6 MOHA	INDIA	CHANDIGARH	CHANDIGARH		160055	PH0002479		Amount for unclaimed and ur	9.00	15-JAN-2022
JAIN	CHAKRESHWARI	LAL	NA			HOUSE NO-45 PHASE VI MOHALI RO	INDIA	CHANDIGARH	CHANDIGARH		160055	PJ0002948		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDESH	KUMAR	SHARDA	NA			HL 80 PHASE I SECTOR 55 SAS NAGA	INDIA	CHANDIGARH	CHANDIGARH		160055	PS0008516		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPINDER	SINGH		NA			KOTHI NO 1729 PHASE 5 SECTOR 59	INDIA	CHANDIGARH	CHANDIGARH		160059	PB0003020		Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
PARVINDER	KAUR		NA			H NO 1053 PHASE 9 S A S NAGAR M	INDIA	CHANDIGARH	CHANDIGARH		160059	PP0005201		Amount for unclaimed and ur	18.00	15-JAN-2022
S	K	SAMNOL	NA			HOUSE NO HM 547 POHASE VII SECT	INDIA	CHANDIGARH	CHANDIGARH		160061	PS0008003		Amount for unclaimed and ur	9.00	15-JAN-2022
GURJANT	SINGH	CHAHAL	NA			H NO 4021 SECTOR 68 SAS NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160062	PG0002073		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GUPTA		NA			HOUSE NO 648 SECTOR 30 A CHAND	INDIA	CHANDIGARH	CHANDIGARH			PS0007307		Amount for unclaimed and ur	9.00	15-JAN-2022
BIMILA	RANI	COMAR	SAIN	DASS	COMAR	30THE MALL SIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	PB0000985		Amount for unclaimed and ur	225.00	15-JAN-2022
LAL	CHAND	CHAUHAN	NA			GEETANJALI BHAWAN NEAR CHOPR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171006		C13019300-13019300-	Amount for unclaimed and ur	6.00	15-JAN-2022
RITU	SARIN		NA			FLAT NO 83 TYPE D BLOCK 4A SECTO	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PGAB0101199		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	SHARMA	NA			M/5 AIJDHIA DASS & SONS RAMPUI	INDIA	HIMACHAL PRADESH	SHIMLA KALLU		172001	PA0005626		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIV	KUMAR	SHASTRI	NA			M/5 AIJDHIA DASS & SONS RAMPUI	INDIA	HIMACHAL PRADESH	SHIMLA KALLU		172001	PR0006570		Amount for unclaimed and ur	18.00	15-JAN-2022
SURIENDER	KUMAR	SHARMA	NA			M/5 AIJDHIA DASS & SONS RAMPUI	INDIA	HIMACHAL PRADESH	SHIMLA KALLU		172001	PS0010724		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	SHARMA	NA			M/5 AIJDHIA DASS & SONS RAMPUI	INDIA	HIMACHAL PRADESH	SHIMLA KALLU		172001	PV0003941		Amount for unclaimed and ur	54.00	15-JAN-2022
NEETU	GUPTA		NELESH	KUMAR	GUPTA	NELESH GUPTA, JHPL B 34 SHOLTU	INDIA	HIMACHAL PRADESH	REKONG PEO		172104		IN301774-IN301774-14	Amount for unclaimed and ur	16.00	15-JAN-2022
VIRENDRA	NATH	NIGAM	L	N	NIGAM	ASSO PROFESSOR OF HOTE CULTUR	INDIA	HIMACHAL PRADESH	SOLAN		173212	PV0001059		Amount for unclaimed and ur	225.00	15-JAN-2022
DARSHAN	SINGH	GID	G			NEAR HIM COLD STORAGE SECTOR	INDIA	HIMACHAL PRADESH	SOLAN		173220	PD0001044		Amount for unclaimed and ur	360.00	15-JAN-2022
DARSHAN	SINGH	BHUMBHLA	DAYA	RAM	BHUMBHLA	C/O GABRIEL INDIA LTD PLOT NO 5	INDIA	HIMACHAL PRADESH	SOLAN		173220	PD0002408		Amount for unclaimed and ur	1800.00	15-JAN-2022
DRIG	VIJAY	DEEP	SHYAM	LAL		M I G 243 SECTOR IV PARWANOO	INDIA	HIMACHAL PRADESH	SOLAN		173220	PD0002448		Amount for unclaimed and ur	2700.00	15-JAN-2022
M	C	SHARMA	PURSHOTAM	SHARMA		C/O PUROLATOR I LTD 14 SECTOR I	INDIA	HIMACHAL PRADESH	SOLAN		173220	PM0003002		Amount for unclaimed and ur	1350.00	15-JAN-2022
MANJIT	SINGH	BHAGAT	SINGH			LIG 22 SECT 1 PARWANOO DIST SOL	INDIA	HIMACHAL PRADESH	SOLAN		173220	PM0003042		Amount for unclaimed and ur	900.00	15-JAN-2022
NEELAM	GUPTA		NA			C/O V K GUPTA GABRIEL INDIA LTD	INDIA	HIMACHAL PRADESH	SOLAN		173220	PN0003588		Amount for unclaimed and ur	135.00	15-JAN-2022
SANJAY	NEGI	GOVIND	SINGH	NEGI		C/O GABRIEL INDIA LTD PLOT NO 5	INDIA	HIMACHAL PRADESH	SOLAN		173220	PS0005434		Amount for unclaimed and ur	3600.00	15-JAN-2022
SANSAR	CHAND	KANHAIYA				MIG 37 SECTOR 1 PARWANOO DIST	INDIA	HIMACHAL PRADESH	SOLAN		173220	PS0005443		Amount for unclaimed and ur	900.00	15-JAN-2022
SARVESH	KUMAR		NA			C/O PUROLATOR INDIA LIMITED 14	INDIA	HIMACHAL PRADESH	SOLAN		173220	PS0008190		Amount for unclaimed and ur	9.00	15-JAN-2022
PARKASH	CHAND		NA			SADAR TEH - SADAR DISTT - BILASP	INDIA	HIMACHAL PRADESH	BILASPURI HP		174012		IN302316-IN302316-10	Amount for unclaimed and ur	450.00	15-JAN-2022
PERVEEN	ABROL		NA			ACC COLONY PO BARMANA TEH SAG	INDIA	HIMACHAL PRADESH	BILASPURI HP		174013		C13041400-13041400-	Amount for unclaimed and ur	68.00	15-JAN-2022
TAN	SINGH	RANA	NA			VILL TOUROU P O KAHAN PAT TEH BA	INDIA	HIMACHAL PRADESH	KANGRA		176001	PT0001355		Amount for unclaimed and ur	45.00	15-JAN-2022
SHAGUN	BHASIN		NA			VIKAS COMMERCIAL COLLEGE NAGR	INDIA	HIMACHAL PRADESH	KANGRA		176047	PS0007038		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	BHASIN		NA			SILVER OAKS BANDIA PALAMPUR H	INDIA	HIMACHAL PRADESH	PALAMPUR		176061	PS0007037		Amount for unclaimed and ur	9.00	15-JAN-2022
A	D	SINGH	NA			DALHAUSIT PUBLIC SCHOOL DALHA	INDIA	HIMACHAL PRADESH	DHARAMSALA		176304	PA0004266		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUB	GANDOTRA		NA			POST BOX NO 80 171 RAGHUNATHP	INDIA	JAMMU AND KASHMIR	JAMMU		180000	PS0009310		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAN	SHARMA		RAM	DASS	SHARMA	21, KACHI CHAWANI, JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180001		IN301127-IN301127-16	Amount for unclaimed and ur	27.00	15-JAN-2022
ARUNESHWAR	VERMA		NA			H. NO.210, SECTOR 7 EXTN CHANNI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PA0004703		Amount for unclaimed and ur	9.00	15-JAN-2022
DES	RAJ	GUPTA	NA			GUPTA HOUSE CHOWK CHABUTRA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PD0003413		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KRISHNA	BEHL	NA			C/O MOOL CHAND HARI KRISHNA N	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PH0002343		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	KUMAR	HASJA	NA			128 PALACE ROAD JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PH0002477		Amount for unclaimed and ur	9.00	15-JAN-2022
JAMMU	BOTTLLING	COMPANYPVTLT	NA			47 48 INDUSTRIAL EXTN AREA GARG	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PJ0003476		Amount for unclaimed and ur	81.00	15-JAN-2022
LALIT	GUPTA		JANAK	RAJ	GUPTA	PARTAP SHOE CO. RAGHUNATH BA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PL0000582		Amount for unclaimed and ur	450.00	15-JAN-2022
LOKESH	DATTA		NA			B3 SFS FLATS NR LAST MORH GANDI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PL0003216		Amount for unclaimed and ur	351.00	15-JAN-2022
M	L	WADHERA	NA			EP-1035 MKSTGARH JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PM0004531		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJEET	KOUR		NA			C/O AMARIJIT SINGH BANK OF INDIA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PM0004666		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHIT	OSWAL		NA			45 LINK ROAD JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PM0005828		Amount for unclaimed and ur	54.00	15-JAN-2022
RAM	CHARN	GUPTA	NA			MIR RAM CHARAN & SONS RAJINDER	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR0004674		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMA	KANT	SHARMA	NA			H NO-511 E P TALAB KHATIKAN JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR0004712		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	KHER		NA			FRIENDS SHOE COMPOANY BAZAR	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR0004848		Amount for unclaimed and ur	9.00	15-JAN-2022
RUBY	ANAND		NA			RUBY ANAND CARE DR RAJIVE GUPTI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR0005417		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	AGGARWAL		NA			8/5A TRIPTI NAGAR JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR0006591		Amount for unclaimed and ur	90.00	15-JAN-2022
SARDARILAL	DOGRA		NA			108/112 HOUSE NO EXCHANGE ROA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0007366		Amount for unclaimed and ur	9.00	15-JAN-2022
SARABJIT	SINGH	ISHAR	NA			C/O JAGJIT MANZIL MAST GARH JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0008148		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	GUPTA		NA			GUPTA HOUSE CHOWK CHABUTRA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0008621		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	BANERJEE	NA			E-4 R R L COLONY CANAL ROAD JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0008881		Amount for unclaimed and ur	9.00	15-JAN-2022
SALONI	GUPTA		NA			M/S PHARMA TRUST CORP HARI MA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0008917		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAM	GUPTA		NA			C/O PRINCE STUDIO R N BAZAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0009194		Amount for unclaimed and ur	9.00	15-JAN-2022
SALONI	GUPTA		NA			M/S PHARMA TRUST CORP HARI MA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0009876		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	MAHAJAN		NA			149 POST OFFICE ROAD JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0010189		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	DATTA	NA			B3 SFS FLATS NR LEST MORH GANDI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS0010816		Amount for unclaimed and ur	9.00	15-JAN-2022
TARANVIR	SINGH		NA			210/4 SANJAY NAGAR JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PT0001357		Amount for unclaimed and ur	180.00	15-JAN-2022
USHA	GUPTA		NA			202-A LAST MORH GANDHI NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PJ0001306		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	GUPTA	NA			M/S GUPTA HOUSE CHOWK CHABU	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PV0003278		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	SAWHNEY		NA			SAWHNEY FINANCE CORPORATION	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PV0003818		Amount for unclaimed and ur	18.00	15-JAN-2022
VIJAY	KUMAR	ANAND	NA			5 RAJINDER BAZAR JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PV0003924		Amount for unclaimed and ur	9.00	15-JAN-2022
SATPAUL	SHARMA		NA			HOUSE NO 706 ASHOK NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180003	PS0008215		Amount for unclaimed and ur	9.00	15-JAN-2022
HARISH	GUPTA		NA			C/O INDUSTRIAL DEVELOPMET BAN	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PH0002662		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	ANAND		NA			45/3 TRIKUTA NAGAR JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PK0004215		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMAN	GUPTA		NA			31/7 TRIKUTA NAGAR JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PR0006646		Amount for unclaimed and ur	162.00	15-JAN-2022
SANGEETA	GUPTA		NA			24 C/GANDHI NAGAR JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS0008087		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	GUPTA		NA			24C GANDHI NAGAR JAMMU, IN	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS0008705		Amount for unclaimed and ur	9.00	15-JAN-2022

SUDESH	SHARMA		NA			BLOCK-1, FLAT NO.6 SFS FLATS (OLD)	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS0009550		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GANDOTRA	NA			HNO 30 SURAKSHA VIHAR PALOURA	INDIA	JAMMU AND KASHMIR	JAMMU		180007		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
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	9.00	15-JAN-2022
BHARAT	KHAJURIA		NA			INDRA NAGAR WARD NO 2 UDHAM	INDIA	JAMMU AND KASHMIR	JAMMU		182101		C12010600-12010600	Amount for unclaimed and ur	252.00	15-JAN-2022
OMVATI	YADAV		NA			C/O S K YADAV NEW BANK OF INDIA	INDIA	JAMMU AND KASHMIR	JAMMU		182311	PO0000541		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	RASTOGI	NA			NEW BANK OF INDIA REASI	INDIA	JAMMU AND KASHMIR	JAMMU		182311	PS0007813		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	CHANDER	DOGRA	NA			NEW BANK OF INDIA REASI J & K	INDIA	JAMMU AND KASHMIR	JAMMU		182311	PS0008200		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARDA	GUPTA		NA			D 38 SALAL PROJECT JYOTIPURAM R	INDIA	JAMMU AND KASHMIR	JAMMU		182312	PS0008318		Amount for unclaimed and ur	9.00	15-JAN-2022
PROMILA	DEVI		GAJE	SINGH		GARH MANDI JEH & PO SAMBA DIST	INDIA	JAMMU AND KASHMIR	JAMMU		184121	PP0002443		Amount for unclaimed and ur	450.00	15-JAN-2022
GULAM	MOHAMMAD	SHAH	KR	AHMAD	SHAH	DAWOOD MANZIL, ZIYARATI BATAM	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	PG0000575		Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	NARAIN	GANDOTRA	AMAR	NATH	GANDOTRA	-AILASH CAFETERIA, AMIRANKADAL	INDIA	JAMMU AND KASHMIR	SRINAGAR		190001	PR0000735		Amount for unclaimed and ur	225.00	15-JAN-2022
MR	MUSHTAQ	AHMADZARGAR	MR	ABDUL	AZIZZARGAR	SOUTH GATE JAMIA MASJID SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR		190002		IN300513-IN300513-11	Amount for unclaimed and ur	41.00	15-JAN-2022
KHALID	ILAH	KHAN	NA			515 KRALPORA PARTLY P O CHADOD	INDIA	JAMMU AND KASHMIR	PANDRETHAN		191113		IN300513-IN300513-21	Amount for unclaimed and ur	11.00	15-JAN-2022
MOHD	MAQBOOL	MIR	HAJI	MOHD	SULTANMIR	JANBAZ PORA KASHMIR BARAMULL	INDIA	JAMMU AND KASHMIR	BARAMULLA		193101		C12019101-12019101	Amount for unclaimed and ur	23.00	15-JAN-2022
LACHHMANAS	T	TALREJA	NA			1-A BIG CHETTY STREET IRUCHIRAP	INDIA	TAMIL NADU	TRICHY			PL0002975		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR		BASUDHA	SINGH		FLAT G 1 H NO A-39 SHALIMAR GAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12033200-12033200	Amount for unclaimed and ur	180.00	15-JAN-2022
ANITA	RANI		NA			Q NO 419 VIJAY NAGAR COLONY GD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0004068		Amount for unclaimed and ur	9.00	15-JAN-2022
ARTI	JAIN		NA			A-11 SECTOR 20 NOIDA DISTT GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0004112		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHNI	SHAH	KUMAR	NA			G-41 SECTOR 27 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0004172		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	AGARWAL	NA			108 DJEARA, JIRA G T ROAD' GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0004189		Amount for unclaimed and ur	9.00	15-JAN-2022
AVINASH	CHANDRA		NA			A M STEELS 61 NAV YUG MARKET G	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0004613		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA	GUPTA		NA			B-204 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0005448		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	K	AHUJA	NA			F C 1 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0005504		Amount for unclaimed and ur	18.00	15-JAN-2022
AJAY	KUMAR	GARG	NA			K J 34 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0005571		Amount for unclaimed and ur	27.00	15-JAN-2022
ATUL	KUMAR	JAIN	NA			FLAT NO G4 C 36 RAMPRASTHA DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0005583		Amount for unclaimed and ur	9.00	15-JAN-2022
A	K	KUDESIA	NA			R-14/106 RAJ NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0005643		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA			H NO 274 PUNJABI MOHALLA DISTT	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA0005666		Amount for unclaimed and ur	27.00	15-JAN-2022
B	R	SHARMA	NA			PUNJAB NATIONAL BANK MURAD N	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PB0002887		Amount for unclaimed and ur	9.00	15-JAN-2022
BALWANTRAI	BANSAL		NA			C/O HARYANA IRON & STEEL INDUS	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PB0002943		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDRA	KANTA	GOGA	NA			3 H 271 NEHRU NAGAR G T ROAD G	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PC0001833		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISH	CHAND	SETHI	NA			474 TURAB NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PG0002270		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	KUMAR	KAKKAR	NA			C-288 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PG0002530		Amount for unclaimed and ur	9.00	15-JAN-2022
G	S	PAUL	NA			265 RAM PURI BHOOR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PG0002589		Amount for unclaimed and ur	45.00	15-JAN-2022
NIMISHA	GOEL		SHRI	ANIL	KRGOEL	R-7/B-6 RAJ NAGAR GHAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PGAB0101087		Amount for unclaimed and ur	180.00	15-JAN-2022
H	C	KHATRI	NA			K F 102 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PH0002532		Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDRA	PRATAP	SINGH	NA			297 RAM BHAWAN RAM NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PI0003381		Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	GUPTA		NA			UP FINANCIAL CORPN GDA BLDG QD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PI0003392		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	SINGH	KWEERA	NA			SECTOR XII V-99 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM0004271		Amount for unclaimed and ur	9.00	15-JAN-2022
MURAILLAL			NA			C/O SHRI HARI NAM DASS HOUSE N	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM0004848		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	KUMAR	GARG	NA			IIF 75 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM0005474		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	AGARWAL		NA			119 AFGANAN STREET DELHI GATE	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM0005876		Amount for unclaimed and ur	9.00	15-JAN-2022
NAND	KUMAR	ANAND	NA			H 7 PATEL MARG OPP LUTE MILL GH	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PN0003145		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	JAIN		NA			B-35 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PN0003203		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	GOEL	NA			G-82 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0003694		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	GUPTA		NA			B-267 PATEL NAGAR II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0003950		Amount for unclaimed and ur	9.00	15-JAN-2022
PURUSHOTTAM	KUMAR	AGARWAL	NA			133 AFGANAN DELHI GATE GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0004626		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR	JAIN	NA			67 A RICHPAL PURI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0004759		Amount for unclaimed and ur	9.00	15-JAN-2022
PAWAN	VERMA		NA			H-46/3 IIIRD NEHRU NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0005145		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	PARNAMI		NA			III D/9 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0005182		Amount for unclaimed and ur	36.00	15-JAN-2022
PARAMJEET	SINGH	GILL	NA			C/O GURU DUTT SHARMA 2/101 TH	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PP0005233		Amount for unclaimed and ur	81.00	15-JAN-2022
REETA	SAXENA		NA			KM-104 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PR0004884		Amount for unclaimed and ur	9.00	15-JAN-2022
RRENUKA	CHANDRAN		NA			151 NEW GANDHI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PR0004957		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	AGARWAL		NA			14/119 RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PR0005036		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJAN	MARWAHA		NA			III/D/27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PR0005094		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	KUMAR	BHASIN	NA			SJ 33 SHASHTIR NAGR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PR0005797		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	CHAND		NA			112 DASNA GATE NR POLICE CHOW	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0007185		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	AHUJA	NA			KJ 90 NEW KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0007970		Amount for unclaimed and ur	9.00	15-JAN-2022
SANT	PRAKASH	SINGH	NA			C-236 LOHIA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0007974		Amount for unclaimed and ur	9.00	15-JAN-2022
SATNAM	KAUR		NA			C-236 LOHIA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0007979		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	KETU		NA			B-21, NEW GANDHI NAGAR' GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0009056		Amount for unclaimed and ur	18.00	15-JAN-2022
SAYA	KETU	SINGH	NA			B-21 NEW GANDHI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0009357		Amount for unclaimed and ur	18.00	15-JAN-2022
SALEK	CHAND	JAIN	NA			A 31 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0009383		Amount for unclaimed and ur	9.00	15-JAN-2022
SHRIMATI	DULARI	DEVI	NA			SHIVAJI BHAWAN MOHALLA KANH	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0009392		Amount for unclaimed and ur	72.00	15-JAN-2022
SUDHA	SINGH		NA			A 131 PATEL NAGAR II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0009885		Amount for unclaimed and ur	45.00	15-JAN-2022
SHASHI	KUMAR	TYAGI	NA			C-60 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0010265		Amount for unclaimed and ur	27.00	15-JAN-2022
SINDHU	GOEL		NA			R 2/233 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0010586		Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	SHARMA		NA			45 B M COMPOUND G T ROAD GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS0010629		Amount for unclaimed and ur	27.00	15-JAN-2022
UMESH	CHANDR	DIXIT	NA			C 45 NOIDA SEC 27 DISTT GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PU0001304		Amount for unclaimed and ur	18.00	15-JAN-2022
VASU	MANGALA		NA			C/O SRI A P MANGLA 108 109 ANSA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PV0002886		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	GROVER	NA			164 MUNSHI HAZWAI LANE RAILWA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PV0002891		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	AGARWAL	NA			108 DHARAMPURA G T ROAD GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PV0003054		Amount for unclaimed and ur	9.00	15-JAN-2022
VINAY	AGARWAL		NA			II C/214 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PV0003740		Amount for unclaimed and ur	9.00	15-JAN-2022
YASH	PAL	JERATH	NA			D-124-A SECTOR 26 NOIDA GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PV0000529		Amount for unclaimed and ur	9.00	15-JAN-2022
ANANT	AGARWAL		NA			R 2/159 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PA0005486		Amount for unclaimed and ur	45.00	15-JAN-2022
ASHU	TOSH	GUPTA	NA			K C 97 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PA0005639		Amount for unclaimed and ur	9.00	15-JAN-2022
GORTI	SRINIVASA	RAO	NA			QR NO 37 TYPE III ALTTG GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PG0002466		Amount for unclaimed and ur	18.00	15-JAN-2022
JITENDRA	SINGH		NA			R-11/31 RAJNAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PI0003022		Amount for unclaimed and ur	9.00	15-JAN-2022
KUSHAL	PAL	SINGH	NA			KB 39 KANVIN NAGAR GAHZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PK0004522		Amount for unclaimed and ur	18.00	15-JAN-2022
MADAN	MOHAN	LALKHULLAR	NA			R-2/66 RAJNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PM0004087		Amount for unclaimed and ur	45.00	15-JAN-2022
MANOJ	KUMAR	JAIN	NA			KM-123 NEW KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PM0005835		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	DHIR		NA			SD 390 SHASHTRI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PN0003				

PRAMOD	KUAMR	GOEL	NA				K-G/CH-77 NEW KAVI NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PP0003954			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDER	BAGH	NA				KA-48 KAVI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PR0006308			Amount for unclaimed and ur	45.00	15-JAN-2022
SARITA	JAIN		SANTOSH	KUMAR	JAIN		KM 58 KAVINAGAR, GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PS0003709			Amount for unclaimed and ur	405.00	15-JAN-2022
SANTOSH	BANSAL		NA				KB-89 OLD KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PS0007975			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	KUAMR	GUPTA	NA				SH 53 SHASHTRI NAGAR PO KAVI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PS0010011			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	KUMAR	GUPTA	NA				SH 53 SHASHTRI NAGAR PO KAVI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PS0010012			Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHIR	KUMAR	GUPTA	NA				SH 53 SHASTRI NAGAR P O KAVI NA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PS0010676			Amount for unclaimed and ur	18.00	15-JAN-2022
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	9.00	15-JAN-2022
VED	PERKASH	GUPTA	NA				C/O M C AGARWAL H NO 1231 VIVE	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PV0003934			Amount for unclaimed and ur	18.00	15-JAN-2022
NEERU	VERMA		NA				210-C LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201003	PN0002850			Amount for unclaimed and ur	9.00	15-JAN-2022
BETTY	PAUL		NA				C/O PAUL T JOSOPH BUNGALOW N	INDIA	UTTAR PRADESH	GHAZIABAD		201004	PB0002964			Amount for unclaimed and ur	9.00	15-JAN-2022
PAUL	T	JOSEPH	NA				BUNGALOW NO 10 HINDAN AIR FIE	INDIA	UTTAR PRADESH	GHAZIABAD		201004	PP0004153			Amount for unclaimed and ur	9.00	15-JAN-2022
SAHDEV	KUMAR	GUPTA	MUNNI	LAL	GUPTA		F/B 194, LAJPAT NAGAR, SAHIBABA	INDIA	UTTAR PRADESH	GHAZIABAD		201005		IN302269-IN302269-11		Amount for unclaimed and ur	9.00	15-JAN-2022
C	KRISHNAN		NA				D-8/A, LAJPAT NAGAR SECTOR-IV SA	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PC0001784			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	ANAND		NA				H.NO. 9 / 118, SECTOR III, RAJEN	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PN0003044			Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	NAYYAR		CHARAN	PRASAD	NAYYAR		3/46 SECTOR V, RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PP0001154			Amount for unclaimed and ur	450.00	15-JAN-2022
PAVAN	KUMAR	AGARWAL	NA				5/86 SEC-2 RAJINDER NAGAR SAHIB	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PP0004785			Amount for unclaimed and ur	9.00	15-JAN-2022
SHOBHA	GUPTA		NA				5/86 SEC-2 RAJINDER NAGAR SAHIB	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PS0009784			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDESH	KUMAR	BAJAJ	NA				S K BAJAJ N-4 SHALIMAR HOUSING	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PS0009962			Amount for unclaimed and ur	90.00	15-JAN-2022
ASHOK	KUMAR	MALHOTRA	NA				F & A BHARAT ELECTRONICS LTD GH	INDIA	UTTAR PRADESH	GHAZIABAD		201008	PA0004204			Amount for unclaimed and ur	9.00	15-JAN-2022
GHASINDAYARAM	MEEANA		NA				BHARAT ELECTRONICS LTD BHARAT	INDIA	UTTAR PRADESH	GHAZIABAD		201008	PG0001988			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR		NA				D-120 BULANDSHAHR ROAD INDUST	INDIA	UTTAR PRADESH	GHAZIABAD		201009	PA0005438			Amount for unclaimed and ur	45.00	15-JAN-2022
MANISH	ARORA		NA				G 30 HIGH DUPLEX PRATAP VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD		201009	PM0005799			Amount for unclaimed and ur	9.00	15-JAN-2022
H	C	PATHAK	NA				SHREETRON INDIA LTD C 5 INDUST	INDIA	UTTAR PRADESH	GHAZIABAD		201010	PH0002746			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	K	THAPAR	NA				SR ENGR QC-C BHARAT ELECTRONICS	INDIA	UTTAR PRADESH	GHAZIABAD		201010	PP0004701			Amount for unclaimed and ur	18.00	15-JAN-2022
SURESH	CHANDRA	JOSHI	NA				16/159 VASUNDHARA COLONY NEA	INDIA	UTTAR PRADESH	GHAZIABAD		201010	PS0010690			Amount for unclaimed and ur	9.00	15-JAN-2022
YOGESH	KUMAR	PATNEY	NA				15/620, VASUNDHARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201010	PY0000538			Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	TAPARIYA		B	R	TAPARIYA		C 182 RAMPRASTHA COLONY FLAT N	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN301330-IN301330-19		Amount for unclaimed and ur	630.00	15-JAN-2022
AMRIT	RAM	SHARMA	NA				RAMDASS BHAWAN C-192 SURYA N	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA0004383			Amount for unclaimed and ur	9.00	15-JAN-2022
ABHA	DESHPANDE		NA				C 100 RAMPRASTH COLONY P O CHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA0004770			Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	CHANDUKA	NA				J F C I FLATS NO 401 PLOT NO C 1 &	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA0005521			Amount for unclaimed and ur	18.00	15-JAN-2022
CHANDRANJIT	KOUR		NA				C/230 SURYA NAGAR U P BORDER G	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PC0001972			Amount for unclaimed and ur	9.00	15-JAN-2022
DIVYA	PRABHA	BHATIA	NA				A-113 CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PD0003514			Amount for unclaimed and ur	9.00	15-JAN-2022
G	S	SACHDEVA	NA				C-73 RAM PRASTHA COLONY GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PG0002436			Amount for unclaimed and ur	9.00	15-JAN-2022
JAI	PRAKASH	JAIN	NA				C 55 CHANDRA NAGAR DISTT GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PJ0003226			Amount for unclaimed and ur	9.00	15-JAN-2022
KUSUM	KUMAR		NA				C-18 CHANDRA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PK0005159			Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	MALIK		NA				C 48 SURYA NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PK0005184			Amount for unclaimed and ur	9.00	15-JAN-2022
K	D	ARYA	NA				A 296 SURYA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PK0005269			Amount for unclaimed and ur	18.00	15-JAN-2022
PARVEEN	KUMAR	JAIN	NA				C/O I P JAIN C 55 CAHNDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004940			Amount for unclaimed and ur	18.00	15-JAN-2022
PARVEEN	KUMAR	JAIN	NA				C/O J P JAIN C 55 CHANDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004941			Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR	JAIN	NA				C/O SH J P JAIN C 55 CHANDER NA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004942			Amount for unclaimed and ur	18.00	15-JAN-2022
PRIYA	JAIN		NA				C/O SH J P JAIN C 55 CHANDER NA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0004943			Amount for unclaimed and ur	9.00	15-JAN-2022
PARAMJEET	SINGH	BHATIA	NA				C-39 SURYA NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0005161			Amount for unclaimed and ur	27.00	15-JAN-2022
PRAMOD	KUMAR	SHAH	NA				C 45 1ST FLOOR RAMPRASTHA CHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP0005350			Amount for unclaimed and ur	225.00	15-JAN-2022
RAM	BABU	KAUSHIK	HARI	RAM	KAUSHIK		A-124 SURYA NAGAR, GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0000686			Amount for unclaimed and ur	405.00	15-JAN-2022
REKHA	KHARE		NA				C-7 B E L COLONY CHANDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0004892			Amount for unclaimed and ur	9.00	15-JAN-2022
RAJIVR	SINGH	MALIK	NA				C 48 SURYA NAGAR SECTOR 7 T H A	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR0006221			Amount for unclaimed and ur	18.00	15-JAN-2022
SUBODH	KUMAR	SINGH	NA				D 64 RAMPRASTHA COLONY PO CHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PS0008503			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	KUMAR	SINGH	NA				D 64 RAMPRASTHA COLONY PO CHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV0003233			Amount for unclaimed and ur	9.00	15-JAN-2022
VIPIN	KUMAR		NA				C 191 RAMPRASTHA GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV0003898			Amount for unclaimed and ur	36.00	15-JAN-2022
PANCHANAN	KUNDU		NA				170/102, VASUNDHARA DIST GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PP0003779			Amount for unclaimed and ur	9.00	15-JAN-2022
PRATAP	SINGH		NA				R 11/31 RAJNAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD		201102	PP0004247			Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	BANSAL		LATE	SHRSBANSAL			8 HARMUKH PURI MODI NAGAR MI	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN300888-IN300888-14		Amount for unclaimed and ur	9.00	15-JAN-2022
PAVAN	KUMAR	MISRA	H	S	MISRA		A 9 STAFF QUARTERS MODI TEXTIL	INDIA	UTTAR PRADESH	GHAZIABAD		201201		IN301330-IN301330-19		Amount for unclaimed and ur	18.00	15-JAN-2022
AJAY	BANSAL		NA				KUMAR TEXTILES 14 SUCHETA PURI	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PA0005246			Amount for unclaimed and ur	9.00	15-JAN-2022
PREETI			BIRJESH	KUMAR			PL-14 SUCHETA PURI GOVINDPURI	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PGAB100003			Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	SHANKER	MISRA	NA				A-9 STAFF QUARTER 5 MODI TEXTIL	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PH0002442			Amount for unclaimed and ur	18.00	15-JAN-2022
RAJ	KUMAR	MODI	NA				53/5 GOVIND PURI MODI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PR0004550			Amount for unclaimed and ur	9.00	15-JAN-2022
RITU	GOYAL		NA				C/O R C GOYAL 29 SAILESH PARK M	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PR0005905			Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	KUMARI		NA				A 13 STAFF QUARTERS TEXTILES AR	INDIA	UTTAR PRADESH	GHAZIABAD		201201	PR0006552			Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	JINDAL		NA				107/10-11 DOUBLE STOREY GOVIND	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0010512			Amount for unclaimed and ur	9.00	15-JAN-2022
JITENDER	KUMAR	SINGHAL	SURESH	CHAND	SINGHAL		SINGHAL IRON STORE BEGMABAD R	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301774-IN301774-11		Amount for unclaimed and ur	27.00	15-JAN-2022
R	K	TAYAL					TAYAL BHAWAN OPP MODI PON LTD	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301127-IN301127-15		Amount for unclaimed and ur	45.00	15-JAN-2022
PRAVESH	JAIN		SUMAT	PRASAD	JAIN		SONDA ROAD ADARSH NAGAR MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204		IN301330-IN301330-20		Amount for unclaimed and ur	14.00	15-JAN-2022
ASHOK	KUMAR		NA				C-483 MODIPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004184			Amount for unclaimed and ur	9.00	15-JAN-2022
AJEET	NIGAM		NA				7 SURESH PARK STEEL COLONY MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004312			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	MAHESHWARI	NA				MODI SUGAR MILLS MODI NAGAR D	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004952			Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	KUMAR	AGARWAL	NA				10/746 DURGAPURI TIBRA ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0004989			Amount for unclaimed and ur	9.00	15-JAN-2022
ARCHANA	GOEL		NA				C 260 MODIPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PA0005589			Amount for unclaimed and ur	9.00	15-JAN-2022
BRJ	MOHAN	PATHAK	NA				QR NO C 22 PHAFRANA ROAD MODI	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PB0003272			Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRENDRA	KUMAR	NIGAM	NA				7 SURESH PARK STEEL COLONY MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PD0003476			Amount for unclaimed and ur	9.00	15-JAN-2022
GEETA	JAIN		NA				8/189 RAJENDRA NAGAR MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PG0002461			Amount for unclaimed and ur	9.00	15-JAN-2022
INDER	KUMAR	MITTAL	NA				MITTAL IRON STORE TIBRA ROAD M	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PI0000883			Amount for unclaimed and ur	9.00	15-JAN-2022
KRIPAKAR	VARSHNEY		NA				B 113 MODIPON COLONY MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PK0004524			Amount for unclaimed and ur	9.00	15-JAN-2022
LALIT	KUMAR	SANGAL	NA				HARGULAL ENCLAVE, KRISHNA NAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PL0003167			Amount for unclaimed and ur	18.00	15-JAN-2022
PRAMOD	KUMAR		RAM	KUMAR	SAKSENA		A 35 KRISHANPURA MODINAGAR DI	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PP0000881			Amount for unclaimed and ur	450.00	15-JAN-2022
PALLAVI	GOYAL		NA															

ROHTASH	KUMAR	GOEL	NA				73 RUKMANI MODI MARKET MODIN	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PR0005398		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDRA	KUMAR	JAIN	NA				C/O DHINGRA ICE FACTORY OPP M	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PR0006616		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEELA	NIGAM		NA				7 SURESH PARK STEEL COLONY MO	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0008358		Amount for unclaimed and ur	9.00	15-JAN-2022
SATYA	PRAKASH	GUPTA	NA				B5/6 DALIP PARK MODINAGAR DIS	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0010486		Amount for unclaimed and ur	9.00	15-JAN-2022
SHEORAJ	SINGH	PAL	NA				NEAR LAL BAHADUR SHASTRI J R S	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PS0010511		Amount for unclaimed and ur	9.00	15-JAN-2022
VARSHENY	INVESTMNETS	PRIVATELIMITED	NA				B 113 MODEPON COLONY MODINAG	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PV0003339		Amount for unclaimed and ur	9.00	15-JAN-2022
DIWAKAR	VAISH		NA				D-171 SECTOR 27 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD		201300	PD0003956		Amount for unclaimed and ur	9.00	15-JAN-2022
ROMESH	KUMAR		NA				H NO 1441 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	GHAZIABAD		201300	PR0005945		Amount for unclaimed and ur	45.00	15-JAN-2022
SUKESHI	KALIA		NA				1988 SECTOR 37 NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD		201300	PS0010580		Amount for unclaimed and ur	18.00	15-JAN-2022
BEENA	JAIN	JYOTI	NA	KUMAR	JAIN		101A KANCHANJUNGA APARTMENT	INDIA	UTTAR PRADESH	NOIDA		201301		IN301055-IN301055-10	Amount for unclaimed and ur	45.00	15-JAN-2022
YOGESH	KAKKAR		TILAK	RAJ	KAKKAR		F 1406 TOWER R F PLOT NO GH 02	INDIA	UTTAR PRADESH	NOIDA		201301		IN300513-IN300513-10	Amount for unclaimed and ur	54.00	15-JAN-2022
ANIL	KUMAR		NA				B-18, SECTOR-23 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301	PA0003879		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	KHOSLA	NA				D 127 SECTOR X X NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	PA0004202		Amount for unclaimed and ur	9.00	15-JAN-2022
ANUP	RANJAN	DEY	NA				C 22A SECTOR 19 NOIDA COMPLEX	INDIA	UTTAR PRADESH	NOIDA		201301	PA0004657		Amount for unclaimed and ur	9.00	15-JAN-2022
ANOOP	K	JAIRATH	NA				C 311 SECTOR 19 NOIDA GHAZIABA	INDIA	UTTAR PRADESH	NOIDA		201301	PA0004743		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	SINGH	NA				V-148 SECTOR 12 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PA0005223		Amount for unclaimed and ur	27.00	15-JAN-2022
ASHOK	KUMAR	BINJOLA	NA				B 430 B SECTOR 19 NOIDA DISTRICT	INDIA	UTTAR PRADESH	NOIDA		201301	PA0005498		Amount for unclaimed and ur	9.00	15-JAN-2022
DEVA	NAND	JOSHI	NA				G-107, "SECTOR 20," NOIDA PH 1	INDIA	UTTAR PRADESH	NOIDA		201301	PD0003617		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	KPATEL	NA				C/O SHRI TULSI INVESTMENT SHRE	INDIA	UTTAR PRADESH	NOIDA		201301	PGAB0100074		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	BABU	GUPTA	SH	RAMSWARUP	GUPTA		FLAT NO 9 RAIL VIHAR SECTOR 30	INDIA	UTTAR PRADESH	NOIDA		201301	PGAB0100343		Amount for unclaimed and ur	9.00	15-JAN-2022
HARMEET	SINGH	BAKSHI	M	S	BAKSHI		A-20 SECTOR 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PH0001292		Amount for unclaimed and ur	315.00	15-JAN-2022
HAR	NATH	SAROOPENDLAW	NA				TELEVISION PRODUCER PO BOX 80	INDIA	UTTAR PRADESH	NOIDA		201301	PH0002320		Amount for unclaimed and ur	9.00	15-JAN-2022
H	G	CHANDA	NA				D 152 SECTOR 2 I NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA		201301	PH0002481		Amount for unclaimed and ur	9.00	15-JAN-2022
HARINDER	SINGH		NA				C-26 SECTOR 23 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PH0002496		Amount for unclaimed and ur	9.00	15-JAN-2022
INDIRA	JAIN		NA				C 21 SECTOR 15 NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA		201301	PI0000996		Amount for unclaimed and ur	9.00	15-JAN-2022
JAGBIR	SINGH	CHAUHAN	NA				C-72 SECTOR 22 NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA		201301	PI0002914		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYENDRA	SINGH		NA				A 90 SECTOR 21 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA		201301	PI0003459		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOI	GOPAL	KRISHANGOSAIN	NA				131 SECTOR 29 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA		201301	PM0004368		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	GARG		NA				P-476, SECTOR-21 JAL VAYU VIHAR	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003087		Amount for unclaimed and ur	9.00	15-JAN-2022
NEERAJ	GARG		NA				P-496, SECTOR-21 JAL VAYU VIHAR	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003088		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	KUMAR	JAIN	NA				A-678 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003565		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDAN	GOPAL		NA				A 307 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003583		Amount for unclaimed and ur	9.00	15-JAN-2022
NANDAN	GOPAL		NA				A 307 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN0003584		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	NATH	MONGA	GANGA	BISHAN	MONGA		C-17 SECTOR-44 NOIDA, (U P)	INDIA	UTTAR PRADESH	NOIDA		201301	PP0001152		Amount for unclaimed and ur	360.00	15-JAN-2022
POONAM	BANSAL		NA				C-303-B SECTOR-19 NOIDA DIST	INDIA	UTTAR PRADESH	NOIDA		201301	PP0004709		Amount for unclaimed and ur	9.00	15-JAN-2022
R	RAGHUNATHAN		NA				SECTOR XXII -152-A NOIDA DISTT	INDIA	UTTAR PRADESH	NOIDA		201301	PR0004427		Amount for unclaimed and ur	27.00	15-JAN-2022
RENU	SETHI		NA				T-101 PARASNATH RESIDENCY PLO	INDIA	UTTAR PRADESH	NOIDA		201301	PR0005376		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	NARANG		NA				J 18 SECTOR 25 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PR0006429		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	VERMA		KEDARNATH	PRASAD			339 SECTOR 15 A NOIDA DIST	INDIA	UTTAR PRADESH	NOIDA		201301	PS0005440		Amount for unclaimed and ur	3600.00	15-JAN-2022
SARITA	PANT		NA				A 238 SECTOR 19 NOIDA DIST	INDIA	UTTAR PRADESH	NOIDA		201301	PS0007371		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	R	BEHAL	NA				C/O RAJEEV GOEL MANAGING DIRE	INDIA	UTTAR PRADESH	NOIDA		201301	PS0008570		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNITA	BAGRI		NA				E-80 SECTOR-27 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201301	PS0008843		Amount for unclaimed and ur	18.00	15-JAN-2022
SUDHA	RAGHU	WANSHI	NA				873 SECTOR 23 HOUSING BOARD C	INDIA	UTTAR PRADESH	NOIDA		201301	PS0009042		Amount for unclaimed and ur	18.00	15-JAN-2022
SHASHI	NATH	SINGH	NA				A 583 SECTOR 19 NOIDA DIST	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010383		Amount for unclaimed and ur	18.00	15-JAN-2022
SATISH	CHANDRA	GUPTA	NA				A 595 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010551		Amount for unclaimed and ur	9.00	15-JAN-2022
SEEMA	GUPTA		NA				E 07 SECTOR 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010656		Amount for unclaimed and ur	27.00	15-JAN-2022
SURESH	KUMAR	BHAGAT	NA				B-125, SECTOR-5 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PS0010792		Amount for unclaimed and ur	90.00	15-JAN-2022
TIRATH	KAUR	DUGGAL	NA				C 146 SECTOR 21 JALVAYA VIHAR	INDIA	UTTAR PRADESH	NOIDA		201301	PT0001228		Amount for unclaimed and ur	9.00	15-JAN-2022
URMILA	TRIPATHI		NA				C 106/B SECTOR 20 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	PU0001186		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDER	SAINI		NA				C/O R S KAINTH H NO N 356 SECTO	INDIA	UTTAR PRADESH	NOIDA		201301	PV0003787		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	MALHOTRA		NA				L-266 SECTOR 25 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201301	PV0003814		Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAI	KUMAR	GIANCHANDANI	NA				92 C DHAWALGIRI APARTMENT SECT	INDIA	UTTAR PRADESH	NOIDA		201301	PV0003959		Amount for unclaimed and ur	45.00	15-JAN-2022
ATUL	GUPTA		PREM	NATH	GUPTA		B-49 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303	PA0001431		Amount for unclaimed and ur	225.00	15-JAN-2022
ANUPMA	MAYOR		NA				172, SECTOR-37, NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA		201303	PA0005436		Amount for unclaimed and ur	9.00	15-JAN-2022
COL	Z	SKHOSA	NA				666 SECTOR-29, NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201303	PC0002047		Amount for unclaimed and ur	9.00	15-JAN-2022
ISHWAR	SINGH		NA				E-117 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201303	PI0000957		Amount for unclaimed and ur	45.00	15-JAN-2022
JASPREET	KOHLI		NA				H NO 1, SECTOR 37 ARUN VIHAR	INDIA	UTTAR PRADESH	NOIDA		201303	PI0003217		Amount for unclaimed and ur	9.00	15-JAN-2022
K	C	SHARMA	NA				1535 SECTOR 29 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	PK0005267		Amount for unclaimed and ur	90.00	15-JAN-2022
PARVEZ	HASAN		NA				C-5/231 SECTOR-31 DISTT GAUTAM	INDIA	UTTAR PRADESH	NOIDA		201303	PP0005112		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	AGARWAL		NA				1590 ARUN VIHAR SECTOR-29 NOID	INDIA	UTTAR PRADESH	NOIDA		201303	PR0006604		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	SINGH	NEGI	NA				H NO 2008 SECTOR 37 ARUN VIHAR	INDIA	UTTAR PRADESH	NOIDA		201303	PS0009652		Amount for unclaimed and ur	27.00	15-JAN-2022
SUNITA	SAHNI		NA				FLAT 434 SECTOR 24 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA		201303	PS0010373		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	BATRA		NA				1325 SECTOR 29 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA		201303	PV0003711		Amount for unclaimed and ur	9.00	15-JAN-2022
PARVEEN	KUMAR		NA				C/O M/S INDO KOPP LTD B-200, PHA	INDIA	UTTAR PRADESH	NOIDA		201305	PP0005229		Amount for unclaimed and ur	18.00	15-JAN-2022
SATYAVEER	SINGH		NA				C/O M/S INDO KOPP LTD B-200, PHA	INDIA	UTTAR PRADESH	NOIDA		201305	PS0010791		Amount for unclaimed and ur	45.00	15-JAN-2022
SAURABH	SOOD		NA				G-5 KRISHNA APRA'S ALPHA PLAZA	INDIA	UTTAR PRADESH	NOIDA		201306	PS0010179		Amount for unclaimed and ur	9.00	15-JAN-2022
PANKAJ	DIXIT	PRAKASH	NA	NARAYAN	DIXIT		ST MICROELECTRONICS PLOT NO 1	INDIA	UTTAR PRADESH	NOIDA		201308		IN300513-IN300513-13	Amount for unclaimed and ur	41.00	15-JAN-2022
JAGDISH	CHANDER	NAGPAL	NA				866 ARUN VIHAR 37 SECTOR NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD			PI0003427		Amount for unclaimed and ur	18.00	15-JAN-2022
POONAM	JAIN		SH	SURJEETKUMARJAIN			45 KHIRNI GATE JOGI BARA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN302960-IN302960-10	Amount for unclaimed and ur	2.00	15-JAN-2022
BAL	KISHAN	MAHESHWARI	K		MAHESHWARI		MAHESHWARI MEDICAL STORE JAIG	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301055-IN301055-10	Amount for unclaimed and ur	9.00	15-JAN-2022
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	36.00	15-JAN-2022
GAURAV	GUPTA	SURENDRA	KUMAR	KUMAR	GUPTA		59 KHAI DORA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001		IN301774-IN301774-11	Amount for unclaimed and ur	90.00	15-JAN-2022
RENU	AGARWAL	MR	YOGENDRAKUMAR				SAMAR ENCLAVE IN FRONT OF HDFC	INDIA	UTTAR PRADESH	ALIGARH		202001		C12041800-12041800-0	Amount for unclaimed and ur	180.00	15-JAN-2022
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	450.00	15-JAN-2022
SUDHA	RANI	SURINDER	SINGH	RAWAT			B 16 MANSAROVAR COLONY RAMGI	INDIA	UTTAR PRADESH	ALIGARH		202001		IN300513-IN300513-17	Amount for unclaimed and ur	9.00	15-JAN-2022
AHMED	MUJTABA	KHAN	NA				SAHIL FIRST MEDICAL ROAD CROSSH	INDIA	UTTAR PRADESH	ALIGARH		202001	PA0005124		Amount for unclaimed and ur	36.00	15-JAN-2022
DHARMENDRA	KUMAR		NA				C/O BINDU GUPTA 678 NEW VISHNU	INDIA	UTTAR PRADESH	ALIGARH		202001	PD0003822		Amount for unclaimed and ur	9.00	15-JAN-2022
GIREESH	KUMARI	PATEL	NA				J-38 JANAK PURI COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	PG0002489		Amount for unclaimed and ur	45.00	15-JAN-2022
LALITA	DEVI		NA				678 NEW VISHNUPURI EXTENSION N	INDIA	UTTAR PRADESH	ALIGARH		202001	PL0003141		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	GUPTA		R	P	GUPTA		C/O DR P S GUPTA, MISS GILL COMP	INDIA	UTTAR PRADESH	ALIGARH							

MUKESH	BABU	GARG	NA			SHEODAYAL VAKILS BUILDING KATRI	INDIA	UTTAR PRADESH	ALIGARH		202001	PM0005261		Amount for unclaimed and ur	18.00	15-JAN-2022
NEERA	VERMA		NA			C/O MR P P GUPTA ADVOCATE 217	INDIA	UTTAR PRADESH	ALIGARH		202001	PN0003199		Amount for unclaimed and ur	18.00	15-JAN-2022
N	C	GOEL	NA			8/111 MITRA NAGAR ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH		202001	PN0003302		Amount for unclaimed and ur	27.00	15-JAN-2022
NARENDRA	TIWARI		NA			SUCHI CLINIC BANNADEVI G T ROA	INDIA	UTTAR PRADESH	ALIGARH		202001	PN0003564		Amount for unclaimed and ur	18.00	15-JAN-2022
POONAM	SARASWAT		RAJEEV	SARASWAT		DEVINEERA 3/219 VIDYA NAGAR RA	INDIA	UTTAR PRADESH	ALIGARH		202001	PP0002630		Amount for unclaimed and ur	270.00	15-JAN-2022
R	N	AGARWAL	R	A	AGARWAL	MADHUBAN MARIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	PR0002773		Amount for unclaimed and ur	108.00	15-JAN-2022
REKHA	MITTAL		NA			C/O S C MITTAL EE UPSE 65 M I G	INDIA	UTTAR PRADESH	ALIGARH		202001	PR0005737		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	BBTI	SHARMA	NA			136/18 PAKKI SARAI ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH		202001	PR0005847		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMIRA			NA			C/O K S RAJPOOT 2/233 NEK SADAN	INDIA	UTTAR PRADESH	ALIGARH		202001	PS0009731		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHI	GOEL		NA			C/O NC GOEL 8/111 MITRA NAGAR	INDIA	UTTAR PRADESH	ALIGARH		202001	PS0009747		Amount for unclaimed and ur	18.00	15-JAN-2022
GULAB	SHANKAR	GUPTA	NA			8/192 HINPTI MANDI AGRA UP	INDIA	UTTAR PRADESH	ALIGARH		202003	PG0002058		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	NARAIN		NA			QRS NO 63/16 TYPE III NEW COLON	INDIA	UTTAR PRADESH	ALIGARH		202127	PL0003088		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGWATI	PANDEY		MADAN	MOHAN	PANDEY	MOHANI NIWAS NAPS COLONY GATI	INDIA	UTTAR PRADESH	ALIGARH		202389		IN301766-IN301766-10	Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	RASTOGI		NA			M/5 SHIVA MEDICAL AGENCIES IMLI	INDIA	UTTAR PRADESH	ALIGARH		202390	PR0006538		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	RASTOGI	NA			SHIVA MEDICAL AGENCY IMLI MARK	INDIA	UTTAR PRADESH	ALIGARH		202390	PS0010667		Amount for unclaimed and ur	18.00	15-JAN-2022
JAGDISH	LAL		NA			C/O M/S JAGDISH LAL & CO CLOTH	INDIA	UTTAR PRADESH	ALIGARH		202393	PI0003338		Amount for unclaimed and ur	9.00	15-JAN-2022
HERO	RANI	AGARWAL	NA			H NO 3 STATE BANK COLONY MUNSI	INDIA	UTTAR PRADESH	ALIGARH		202412	PH0002637		Amount for unclaimed and ur	45.00	15-JAN-2022
RASHMI	AGARWAL		NA			72 MAHAJAN STREET CHANDAUSI D	INDIA	UTTAR PRADESH	ALIGARH		202412	PR0005875		Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	KUJAMR	BANSAL	DHANPAT	RAI		31, MUNSHIPADA, BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR		203001		C12036800-12036800-04	Amount for unclaimed and ur	32.00	15-JAN-2022
GOPAL	CHANDRA		NA			STATE BANK GALI 30 CIVIL LINES BU	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PG0002580		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	AGRAWAL		NA			C/CHETAN SWARUP KAUSHIK DR VI	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PM0005162		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	MAHESHWARI		NA			ORIENT CERAMICS & INDUSTRIES LT	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PM0005686		Amount for unclaimed and ur	18.00	15-JAN-2022
MOOL	CHAND	AGRAWAL	NA			95 BRAHMANPURI BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PM0005782		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	PRAKASH	GARG	NA			45 SUNAROWALI GALI BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHR		203001	PR0004697		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR		NA			C/O SUNILKUMAR & CO BARDANA N	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PA0005193		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR		NA			C/O SUNILKUMAR & CO BARDANA N	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PA0005194		Amount for unclaimed and ur	9.00	15-JAN-2022
BHACWAN	SWARUP		NA			C/O BHAGWAN SWARUP BHAIYAJI S	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PB0003372		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	GUPTA		NA			98 MALPURA SUBHASH ROAD KHURJ	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PK0004983		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	RANI	BANSAL	NA			C/O GYAN PRAKASH AJAY KUMAR SI	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PM0004919		Amount for unclaimed and ur	9.00	15-JAN-2022
NINTY	AGRAWAL		NA			SHRI PRAMOD KUMAR 177 TIL BHAR	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PN0003513		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEEN	KUMAR		NA			1 KHAVESHGYAN KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PP0004950		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR		NA			177 TIL BHAND SHWAR KHURJA DIS	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PP0005125		Amount for unclaimed and ur	18.00	15-JAN-2022
POONAM	RANI		NA			178 TILBHANDERSWAR KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PP0005260		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJEEV	BANSAL		NA			1 KHAVESHGYAN KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHR		203131	PR0006158		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	LAL	AGRAWAL	NA			MOREWATER PIPES LTD SIKANDRAB	INDIA	UTTAR PRADESH	BULANDSHAHR		203205	PK0004463		Amount for unclaimed and ur	18.00	15-JAN-2022
KRISHNA	LAL	AGRAWAL	NA			MOREWATER PIPES LIMITED A 68 IN	INDIA	UTTAR PRADESH	BULANDSHAHR		203205	PK0004808		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIKHA	AGRAWAL		NA			MOREWATER PIPES LTD SIKANDRAB	INDIA	UTTAR PRADESH	BULANDSHAHR		203205	PS0008928		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAMOD	KUMAR	GARG	NA			BHARAT CLOTH HOUSE GHANSHYAM	INDIA	UTTAR PRADESH	BULANDSHAHR		203207	PP0005250		Amount for unclaimed and ur	90.00	15-JAN-2022
ABHA	JAIN		NA			MADHU GARI OPP KOTWALI HATHRA	INDIA	UTTAR PRADESH	HATHRAS		204101		C12038000-12038000-04	Amount for unclaimed and ur	9.00	15-JAN-2022
DUSHYANT	KUMAR	GOYAL	R	P	AGRAWAL	ASHA KUTI CHITRAGUPT NAGAR HA	INDIA	UTTAR PRADESH	HATHRAS		204101		IN300513-IN300513-12	Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	AGRAWAL	NA			M/5 BHAIJAN LAL KUNJI LAL LOHAT B	INDIA	UTTAR PRADESH	HATHRAS		204101	PA0004414		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	KUJAMR	JAIN	NA			41 B, SAKET COLONY, HATHRAS	INDIA	UTTAR PRADESH	HATHRAS		204101	PM0004599		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	AGRAWAL	NA			M/5 BHAIJAN LAL KUNJI LAL LOHAT B	INDIA	UTTAR PRADESH	HATHRAS		204101	PS0008608		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	KUMAR	MODI	NA			C/O HIRALAL CHAMPALAL KATARA B	INDIA	UTTAR PRADESH	LALITPUR			PA0004146		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	MODI	NA			C/O HIRA LAL CHAMPALAL KATAR B	INDIA	UTTAR PRADESH	LALITPUR			PA0004206		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	AGARWAL		NA			W/O RAM MANOHAR AGARWAL AD	INDIA	UTTAR PRADESH	MAINPURI		205135	PM0004326		Amount for unclaimed and ur	9.00	15-JAN-2022
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	90.00	15-JAN-2022
ASHOK	KAPOOR		NA			35 NAJHAI AURAIYA ETAWAH U P	INDIA	UTTAR PRADESH	ETAWAH		206122	PA0004559		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR		NA			HOUSE NO-8 GHARIYA P O AURAIYA	INDIA	UTTAR PRADESH	ETAWAH		206122	PR0004607		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	MURARI	AGRAWAL	LATE	SRI		C/O AGRAWAL TRADING CO BELA R	INDIA	UTTAR PRADESH	ETAWAH		206244		IN301557-IN301557-20	Amount for unclaimed and ur	18.00	15-JAN-2022
VEENA	SHARMA		NA			123 ARUNA NAGAR ETAH	INDIA	UTTAR PRADESH	ETAH		207001		IN301653-IN301653-10	Amount for unclaimed and ur	90.00	15-JAN-2022
SADHANA	SHARMA		SH	R	BSHARMA	44 ARUNA NAGAR ETAH UTTAR PRA	INDIA	UTTAR PRADESH	ETAH		207001		IN300206-IN300206-10	Amount for unclaimed and ur	90.00	15-JAN-2022
SHASHI	BALA	CHANDVARIA	NA			178 PURANA DAK BUNGALOW NR T	INDIA	UTTAR PRADESH	ETAH		207001	PS0009720		Amount for unclaimed and ur	36.00	15-JAN-2022
ANAND	MAHESHWARI		NA			PARAO MUNSHILAL NAPPRAI GATE K	INDIA	UTTAR PRADESH	ETAH		207123	PA0005495		Amount for unclaimed and ur	9.00	15-JAN-2022
JYOTI	PRASAD	BAJPAI	NA			11/214 SOUTER GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208000	PJ0002692		Amount for unclaimed and ur	90.00	15-JAN-2022
SAVITRI	DEVI	JHUNJHUNWALA	NA			KRISHNA YARN TRADERS 55/115 GE	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-15	Amount for unclaimed and ur	180.00	15-JAN-2022
A	K	AGNIHOTRI	J	S	AGNIHOTRI	107/86 JAWAHAR NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PA0000013		Amount for unclaimed and ur	225.00	15-JAN-2022
ABID	ALI		NA			C/O M/S H RAHIMBUX FAYAZHUSAI	INDIA	UTTAR PRADESH	KANPUR		208001	PA0003918		Amount for unclaimed and ur	9.00	15-JAN-2022
ADHARA	BAJPAI		NA			112/349 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PA0003922		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	KACKER	NA			17/3 THE MALL KANPUR U P	INDIA	UTTAR PRADESH	KANPUR		208001	PA0003976		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR		NA			C/O D P AGARWAL 16/44 CIVIL LINE	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004025		Amount for unclaimed and ur	9.00	15-JAN-2022
ARIF	HUSAIN		NA			C/O M/S H RAHIMBUX FAYAZHUSAI	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004106		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVINDNATH	TANDON		NA			25/13 KARACHI KHANA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004151		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	GUPTA	NA			C/O BAL GOVIND BINDA PRASAD 51	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004416		Amount for unclaimed and ur	9.00	15-JAN-2022
ARVIND	RASTOGI		NA			MIDLANDS 14/122 THE MALL KANP	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004528		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUJAMR	SRIVASTAVA	NA			40/224 NAYA CHOWK KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004587		Amount for unclaimed and ur	9.00	15-JAN-2022
APARNA	DEVI		NA			K K TULSIAN & CO 4942 TULSIAN MA	INDIA	UTTAR PRADESH	KANPUR		208001	PA0004781		Amount for unclaimed and ur	9.00	15-JAN-2022
ANIL	KUMAR	JAIN	NA			C/O PARIKH AND JAIN CO 59/48 BIR	INDIA	UTTAR PRADESH	KANPUR		208001	PA0005048		Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	KUMAR	GUPTA	NA			C/O LAXMI TRADING COMPANY 13	INDIA	UTTAR PRADESH	KANPUR		208001	PA0005598		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA			C/O LAXMI TRADING COMPANY 13	INDIA	UTTAR PRADESH	KANPUR		208001	PA0005599		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUPINDER	SINGH		NA			119 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PB0003228		Amount for unclaimed and ur	9.00	15-JAN-2022
BISHAKHA	RATHI		NA			76/174 SABZI MANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PB0003322		Amount for unclaimed and ur	9.00	15-JAN-2022
BIRODEVI	TANDAN		NA			FLAT NO 3 SHRI KRISHNA BHAVAN G	INDIA	UTTAR PRADESH	KANPUR		208001	PB0003629		Amount for unclaimed and ur	9.00	15-JAN-2022
DESH	DEEPAK	AGARWAL	NA			46/131 BAD SHAI NAKA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PD0003236		Amount for unclaimed and ur	9.00	15-JAN-2022
DHARMESH	KAPOOR		NA			120/118 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PD0003727		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRENDRA	NATH	PANDEY	NA			111/38 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PD0003750		Amount for unclaimed and ur	9.00	15-JAN-2022
GURSHARAN	PAL	KAUR	NA			C/O RAJA RUBBER CO 79/2 LATOUCH	INDIA	UTTAR PRADESH	KANPUR		208001	PG0002237		Amount for unclaimed and ur	9.00	15-JAN-2022
GAUTAM	MALL		NA			S/O B B MALL ELGIN MILL NO 1 WEL	INDIA	UTTAR PRADESH	KANPUR		208001	PG0002590		Amount for unclaimed and ur	45.00	15-JAN-2022
HARSHA	BANSAL		NA			M/S CEEKAY HOSPITAL SUPPLY CO 3	INDIA	UTTAR PRADESH	KANPUR		208001	PH0002534		Amount for unclaimed and ur	9.00	15-JAN-2022
JAVAI	MOHD	SHAKIR	NA			C/O KAOM JARDWARE STORE H NO	INDIA	UTTAR PRADESH	KANPUR		208001	PI0002795		Amount for unclaimed and ur	9.00	15-JAN-2022
JUGAL	KISHORE	SARAF	NA			68/109 LOKMAN MOHEL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PI0003426		Amount for unclaimed and ur	9.00	15-JAN-2022

KAILASH	NATH	NIGAM	NA			18/138 KURSWAN KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PK0003937		Amount for unclaimed and ur	9.00	15-JAN-2022
KANHAIYALAL	AGARWAL		NA			16/26 CIVIL LINES KANPUR U P	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004026		Amount for unclaimed and ur	9.00	15-JAN-2022
KAVITA	AGARWAL		NA			C/O M/S A K AGARWAL & CO 57/12	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004057		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	PURI		NA			C/O J P SHARMA 15/243 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004104		Amount for unclaimed and ur	9.00	15-JAN-2022
KUL	BHUSHAN		NA			127 1/70 W-1 SAKET NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004174		Amount for unclaimed and ur	9.00	15-JAN-2022
KITTI	VORA		NA			15 K K GAVG CLOTH MARKET RAM	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004786		Amount for unclaimed and ur	9.00	15-JAN-2022
K	GAYTRI	GUPTA	NA			13/392 H PRASAD NIKETAN CIVIL LIN	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004793		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	KUMAR	GUPTA	NA			HOUSE NO 48/121 3RD FLOOR PACH	INDIA	UTTAR PRADESH	KANPUR		208001	PK0004809		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHD	SHAREEF		NA			C/O EXECUTIVE ENGINEER ELECTRIC	INDIA	UTTAR PRADESH	KANPUR		208001	PM0004463		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNNA	LAL	GUPTA	NA			THE ORIENTAL INSURANCE COMPAN	INDIA	UTTAR PRADESH	KANPUR		208001	PM0004503		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHABIR	PRASAD	AGARWAL	NA			FLAT NO-5-2 75/232 HALSEY ROAD	INDIA	UTTAR PRADESH	KANPUR		208001	PM0004587		Amount for unclaimed and ur	9.00	15-JAN-2022
MAN	MOHAN	KAUR	NA			C/O RAJA RUBBER CO 79/2 LATOUC	INDIA	UTTAR PRADESH	KANPUR		208001	PM0004635		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENAKSHI	RASTOGI		NA			MIDLANDS 14/122 THE MALL KANP	INDIA	UTTAR PRADESH	KANPUR		208001	PM0004748		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	GARG		NA			M-6 JAKAYLON COLONY KAMLA NAG	INDIA	UTTAR PRADESH	KANPUR		208001	PM0004952		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	MISRA		NA			8/231 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PM0005599		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHUKAR	JAIN		NA			Q/F 1/2 PADAM APARTMETNS 16/1	INDIA	UTTAR PRADESH	KANPUR		208001	PM0005652		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	KUMAR	GUPTA	NA			C/O LAXMI TRADING COMPANY 13	INDIA	UTTAR PRADESH	KANPUR		208001	PM0005811		Amount for unclaimed and ur	9.00	15-JAN-2022
NASREEN			NA			C/O M/S H RAHIMBUX FAYAZHUSAI	INDIA	UTTAR PRADESH	KANPUR		208001	PM0002797		Amount for unclaimed and ur	9.00	15-JAN-2022
PARAS	KUMAR	JAIN	NA			N-15 J K COLONY KAMLA NAGAR K	INDIA	UTTAR PRADESH	KANPUR		208005	PP0003801		Amount for unclaimed and ur	9.00	15-JAN-2022
PRABHA	DEVI	GINORIA	NA			C/O ALOK BROTHERS TEA P LTD 103	INDIA	UTTAR PRADESH	KANPUR		208001	PP0003885		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR		NA			OFFICE OF DIVISIONAL ENGINEER T	INDIA	UTTAR PRADESH	KANPUR		208001	PP0003905		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAKASH	KAUR		NA			MODERN CYCLE CO HOSPITAL ROAD	INDIA	UTTAR PRADESH	KANPUR		208001	PP0003937		Amount for unclaimed and ur	9.00	15-JAN-2022
PARSHURAM	TRIPATHI		NA			87/32 ACHARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004141		Amount for unclaimed and ur	9.00	15-JAN-2022
PUSPA	DEVI	RATHI	NA			C/O DURGA PRASAD RATHI & CO 76	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004389		Amount for unclaimed and ur	54.00	15-JAN-2022
PRAKASH	CHANDRA	GUPTA	NA			STOCK & SHARE BROKER 46/53 RAJ	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004624		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	KOHLI		NA			J L KOHLI & CO CHARTERED ACCOUN	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004724		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	KOHLI		NA			C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004725		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	KOHLI		NA			C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004726		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	KOHLI		NA			C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004727		Amount for unclaimed and ur	9.00	15-JAN-2022
PRATIMA	KOHLI		NA			C/O J L KOHLI & CO CHARTERED AC	INDIA	UTTAR PRADESH	KANPUR		208001	PP0004728		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	AGRAWAL		NA			17/71 O NAWAB COMPOUND RAMN	INDIA	UTTAR PRADESH	KANPUR		208001	PR0004513		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHAKISHAN	KHANDELWAL		NA			118/611 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PR0004519		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	BHATIA	NA			C/O M/S RAJESH TRADING CO 53/7	INDIA	UTTAR PRADESH	KANPUR		208001	PR0004610		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	GUPTA	NA			THE ELGIN MILLS COMPANY LTD MI	INDIA	UTTAR PRADESH	KANPUR		208001	PR0005272		Amount for unclaimed and ur	9.00	15-JAN-2022
ROOP	CHANDRA	AGRAWAL	NA			59/49 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PR0005402		Amount for unclaimed and ur	9.00	15-JAN-2022
SATNAM	SINGH	GUJRAL	NA			POPULAR AUTO STORE 111A/12 G	INDIA	UTTAR PRADESH	KANPUR		208001	PS0007418		Amount for unclaimed and ur	9.00	15-JAN-2022
SMRITI	BHATTACHARJYA		NA			C/O MR S L KOCHHAR INDIAN EXPL	INDIA	UTTAR PRADESH	KANPUR		208001	PS0007649		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	KUMAR	GUPTA	NA			BANWARI LAL JIONER 47/128 HATIA	INDIA	UTTAR PRADESH	KANPUR		208001	PS0007851		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	PRAKASH	SRIVASTAVA	NA			STANDARD CHARTERED BANK THE	INDIA	UTTAR PRADESH	KANPUR		208001	PS0007857		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	AGARWAL		NA			AGARWAL PIPE STORE 78/63 LATO	INDIA	UTTAR PRADESH	KANPUR		208001	PS0007861		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIVKUMAR	AGARWAL		NA			59/43 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PS0008126		Amount for unclaimed and ur	9.00	15-JAN-2022
SURYA	KANTA	MAHESWARI	NA			15/273 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PS0008844		Amount for unclaimed and ur	45.00	15-JAN-2022
SUDESH	KAPOOR		NA			C/O W G CDR RP KAPOOR 29ED AIR	INDIA	UTTAR PRADESH	KANPUR		208001	PS0009163		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHANK	NAHARAS		NA			B-1 PWD COLONY MACROBERT GAM	INDIA	UTTAR PRADESH	KANPUR		208001	PS0009238		Amount for unclaimed and ur	45.00	15-JAN-2022
SURESH	KUMAR		NA			D JASSAPURIA & CO 112/244 SWAR	INDIA	UTTAR PRADESH	KANPUR		208001	PS0009467		Amount for unclaimed and ur	9.00	15-JAN-2022
SEEMA	JAIN		NA			C/O PARIKH AND JAIN CA 59/48 BIR	INDIA	UTTAR PRADESH	KANPUR		208001	PS0009561		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	KANT	DWIVEDI	NA			C/O L J CHATURVADI H NO 1421/3	INDIA	UTTAR PRADESH	KANPUR		208001	PS010820		Amount for unclaimed and ur	90.00	15-JAN-2022
TILAK	RAJ	SAIGAL	NA			7/183 D SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PT0001182		Amount for unclaimed and ur	9.00	15-JAN-2022
TARUN	KUMAR	NIGAM	NA			11/315 SOUTER GANJ KANPUR 1	INDIA	UTTAR PRADESH	KANPUR		208001	PT0001258		Amount for unclaimed and ur	18.00	15-JAN-2022
TEJ	PRAKASH	GUPTA	NA			7/160 SWAROOP NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208001	PT0001328		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	MEHTA	SIRIRAM	MEHTA		53/9 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV0000933		Amount for unclaimed and ur	225.00	15-JAN-2022
VANDANA	NIGAM		NA			C/O SHRI RAVI PRAKASH NIGAM 39	INDIA	UTTAR PRADESH	KANPUR		208001	PV0002919		Amount for unclaimed and ur	9.00	15-JAN-2022
VISHNU	KUMAR	SINGHAL	NA			C/O THE ELGIN MILLS CO LTD P BOX	INDIA	UTTAR PRADESH	KANPUR		208001	PV0003098		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	LAKHANPAL		NA			120/348 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV0003411		Amount for unclaimed and ur	45.00	15-JAN-2022
VIPIN	KUMAR		NA			46/53 HATIA KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV0003572		Amount for unclaimed and ur	27.00	15-JAN-2022
VIJAY	MANGLANI		NA			96/6 CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV0003780		Amount for unclaimed and ur	18.00	15-JAN-2022
VIBHAS	KUMAR		NA			52 CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV0003794		Amount for unclaimed and ur	18.00	15-JAN-2022
KISHORE	MOHAN		LATE	MAHAHEER	SAHAISAXENA	NO 202 VIJAYA APARTMENTS AHINS	INDIA	UTTAR PRADESH	GHAZIABAD		201010	IN301557-IN301557-10		Amount for unclaimed and ur	225.00	15-JAN-2022
AJAI	BAHADUR	JAUHARI	NA			113/98 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PA0003924		Amount for unclaimed and ur	9.00	15-JAN-2022
CHHANGA	MAL	AGARWAL	NA			112/316 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PC0001872		Amount for unclaimed and ur	9.00	15-JAN-2022
DURGA	PRASAD	MITTRA	NA			C/O R K BASU 7/68 TILAKNAGAR K	INDIA	UTTAR PRADESH	KANPUR		208002	PD0003343		Amount for unclaimed and ur	9.00	15-JAN-2022
DEEPSHIKHA	SARDESAI		NA			4/278 SUBEDAR KOTHI VISHNUPURI	INDIA	UTTAR PRADESH	KANPUR		208002	PD0003409		Amount for unclaimed and ur	9.00	15-JAN-2022
DILEEP	SARDESAI		NA			4/278 SUBEDAR KOTHI VISHNUPURI	INDIA	UTTAR PRADESH	KANPUR		208002	PD0003480		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHNA	GUPTA	NA			C/O GOVIND FINANCE COMPANY 11	INDIA	UTTAR PRADESH	KANPUR		208002	PG0001921		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNTI	DEVI	SRIVASTAVA	AMBIKA	P	SRIVASTAVA	3A/118 AZAD NAGAR SHEETAL CHH	INDIA	UTTAR PRADESH	KANPUR		208002	PK0001622		Amount for unclaimed and ur	225.00	15-JAN-2022
KANIKA	AHUJA		NA			113/131 A SWAROOP NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR		208002	PK0004027		Amount for unclaimed and ur	9.00	15-JAN-2022
MUNNI	DEVI		NA			C/O GOVIND FINANCE COMPANY 11	INDIA	UTTAR PRADESH	KANPUR		208002	PM0004152		Amount for unclaimed and ur	9.00	15-JAN-2022
PARDEEP	SINGH		NA			112/166 F ARYA NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208002	PP0003808		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	KRISHNA	GUPTA	NA			C/O GOVIND FINANCE COMPANY 11	INDIA	UTTAR PRADESH	KANPUR		208002	PR0004403		Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	KATIYAR		NA			2/295 C NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PR0004906		Amount for unclaimed and ur	9.00	15-JAN-2022
RAI	PRAHALAD	KUMAR	NA			7/201 A SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PR0005065		Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANA	AGARWAL		NA			7/201 A SWARUP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PR0005306		Amount for unclaimed and ur	9.00	15-JAN-2022
SHARAD	CHANDRA	KATIYAR	NA			3/127 VISHNUPURI NAWABGANJ K	INDIA	UTTAR PRADESH	KANPUR		208002	PS0007518		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	GUPTA	NA			QR NO TYPE-4/D/31 WEST CAMPUS	INDIA	UTTAR PRADESH	KANPUR		208002	PV0003057		Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH		NA			T/156 C N E RAILWAY COLONY ANW	INDIA	UTTAR PRADESH	KANPUR		208003	PA0004349		Amount for unclaimed and ur	9.00	15-JAN-2022
NATHURAM	BHARTIYA		NA			86/276 AFIM KOTHI DR DEVI DINS	INDIA	UTTAR PRADESH	KANPUR		208003	PN0002802		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	SHANKER		NA			87/9, J K QUARTERS ANWARGANJ K	INDIA	UTTAR PRADESH	KANPUR		208003	PU0001077		Amount for unclaimed and ur	9.00	15-JAN-2022
BIBHUTI	BHUSAN		NA			STATION HEAD QUARTERS CANTT K	INDIA	UTTAR PRADESH	KANPUR		208004	PB0003090		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	DEEP	BAJAJ	LAL	CHAND	BAJAJ	MOTOR SALES COMPANY, 63/3 THE	INDIA	UTTAR PRADESH	KANPUR		208004	PK0000290		Amount for unclaimed and ur	225.00	15-JAN-2022
RAJ	KUMAR	BAJPAI	NA			B-12 KHAPRA MOHAL KANPUR UTTA	INDIA	UTTAR PRADESH	KANPUR		208004	PR0004541		Amount for unclaimed and ur	9.00	15-JAN-2022
SURENDRA	KUMAR	SINGH	RAM	CHANDRA	SINGH	359 FAITHFUL GANJ, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	PS0002850		Amount for unclaimed and ur	225.00	15-JAN-2022

ANIL	KUMAR	GUPTA	NA				120/511 SHIVAJI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PA0004035			Amount for unclaimed and ur	9.00	15-JAN-2022
BRU	BIHARI	TRIPATHI	NA				305/12 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PB0003072			Amount for unclaimed and ur	9.00	15-JAN-2022
JAIKUMAR	MANSHARAMANI		NA				120/47 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PJ0002748			Amount for unclaimed and ur	9.00	15-JAN-2022
JAISHRI	MANSHARAMANI		NA				120/47 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	PJ0002753			Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	SHANKER	BAJPAI	NA				C/O OM NARAIN SHUKLA 117/K/84	INDIA	UTTAR PRADESH	KANPUR			208005	PK0004105			Amount for unclaimed and ur	9.00	15-JAN-2022
K	K	SCHAUHAN	NA				A-4 JAYKAYLON COLONY KAMLA NA	INDIA	UTTAR PRADESH	KANPUR			208005	PK0004224			Amount for unclaimed and ur	9.00	15-JAN-2022
MAYA	DEVI		NA				A 4 JAYKAYLON COLONY KAMLA NA	INDIA	UTTAR PRADESH	KANPUR			208005	PM0004397			Amount for unclaimed and ur	9.00	15-JAN-2022
MOHAMMAD	TARIQ		NA				117/33 SARVODAYA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR			208005	PM0004773			Amount for unclaimed and ur	9.00	15-JAN-2022
PRIBHDAS	PAMNANI		NA				122/699 SINDHI COLONY SHASTRI N	INDIA	UTTAR PRADESH	KANPUR			208005	PP0004296			Amount for unclaimed and ur	9.00	15-JAN-2022
RANJANA	TRIPATHI		NA				305/12 SHASTRI NAGAR UTTAR PRA	INDIA	UTTAR PRADESH	KANPUR			208005	PR0005309			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	GUPTA	NA				A/C A C GOEL M 22 KAMLA NAGAR	INDIA	UTTAR PRADESH	KANPUR			208005	PR0005761			Amount for unclaimed and ur	18.00	15-JAN-2022
ANIL	KUMAR		NA				C/O RAJIV KHURANA 80/4 LABOUR	INDIA	UTTAR PRADESH	KANPUR			208006	PA0004024			Amount for unclaimed and ur	9.00	15-JAN-2022
INDERJEET	KAUR		NA				61/15 BLOCK NO 7 GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR			208006	PI0000924			Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	SHANKAR	MISRA	NA				124 D/89 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208006	PL0003023			Amount for unclaimed and ur	9.00	15-JAN-2022
L	S	MISRA	NA				D-124/89 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208006	PL0003226			Amount for unclaimed and ur	9.00	15-JAN-2022
L	S	MISRA	NA				D-124/89 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208006	PL0003227			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHA	MEHROTRA		NA				HOUSE NO 126/36 BLOCK H GOVIND	INDIA	UTTAR PRADESH	KANPUR			208006	PS0007729			Amount for unclaimed and ur	9.00	15-JAN-2022
RANI	BHATIA		NA				5/57 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208007	PR0004611			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA		NA				10/4 HAL COLONY HERJINDER NAGA	INDIA	UTTAR PRADESH	KANPUR			208007	PR0005641			Amount for unclaimed and ur	18.00	15-JAN-2022
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	9.00	15-JAN-2022
PAVAN	KUMAR	GHOSE	NA				QR NO F.T/147 ARMAPORE ESTATE	INDIA	UTTAR PRADESH	KANPUR			208009	PP0004434			Amount for unclaimed and ur	18.00	15-JAN-2022
GEETA	TRIPATHI		NA				128 K/586 GOPAL DHAM KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR			208011	PG0001975			Amount for unclaimed and ur	9.00	15-JAN-2022
KALIKA	PRASAD	CHAUHASIA	NA				66/3 SITE NO-1 KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR			208011	PK0004271			Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	MISRA		NA				261/9 NEW LABOUR COLONY BABU	INDIA	UTTAR PRADESH	KANPUR			208011	PM0004339			Amount for unclaimed and ur	9.00	15-JAN-2022
RENU	ARORA		NA				128/142 H 2 KIDWAI NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR			208011	PR0005957			Amount for unclaimed and ur	9.00	15-JAN-2022
PUNEET	BHATIA		HANS	RAJ	BHATIA		118 / 442 C KAUSHAL PURI KANPU	INDIA	UTTAR PRADESH	KANPUR			208012		IN300888-IN300888-14		Amount for unclaimed and ur	90.00	15-JAN-2022
KUSUM	KHANDELWAL		PRADEEP		KHANDELWAL		118/612 KAUSHAL PURI GUMTI NO	INDIA	UTTAR PRADESH	KANPUR			208012		IN302025-IN302025-34		Amount for unclaimed and ur	270.00	15-JAN-2022
ASHOK	KUMAR	SRIVASTAVA	NA				C/O UNION BANK OF INDIA 118/572	INDIA	UTTAR PRADESH	KANPUR			208012	PA0004212			Amount for unclaimed and ur	9.00	15-JAN-2022
BAL	KRISHNA	GUPTA	NA				111/132 HARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PB0003249			Amount for unclaimed and ur	18.00	15-JAN-2022
CHETANYA	SWARUP	NIGAM	NA				104A/189 MOHINI BHAWAN RAM B	INDIA	UTTAR PRADESH	KANPUR			208012	PC0001980			Amount for unclaimed and ur	9.00	15-JAN-2022
GURDEEP	SINGH	BHATIA	NA				111A/264 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PG0002228			Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	OM	GUPTA	NA				119/368 GUMTI NO 5, KANPUR U P	INDIA	UTTAR PRADESH	KANPUR			208012	PH0001007			Amount for unclaimed and ur	405.00	15-JAN-2022
HARIKRISHNA	MAHESHWARI		NA				111/131 HARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PH0002208			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	KUMARI	BHATIA	NA				H NO 118/298 D KAUSHAL PURI HAN	INDIA	UTTAR PRADESH	KANPUR			208012	PK0004002			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	GOPAL	DEWAN	NA				111A/274 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PK0004144			Amount for unclaimed and ur	9.00	15-JAN-2022
KANWALJIT	KAUR		NA				111A/264 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PK0004339			Amount for unclaimed and ur	9.00	15-JAN-2022
LEELA	DEVI	KHEMKA	NA				31 FACTORY AREA KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PL0003027			Amount for unclaimed and ur	9.00	15-JAN-2022
MADAN	MOHAN	ROY	NA				111A/173 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PM0004119			Amount for unclaimed and ur	9.00	15-JAN-2022
MEWA	RAM	GUPTA	NA				28 KAMLA CLUB KALPI ROAD KANPU	INDIA	UTTAR PRADESH	KANPUR			208012	PM0004759			Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMAL	KUMAR	MITRA	NA				J K COTTON MILLS KALPI ROAD KAN	INDIA	UTTAR PRADESH	KANPUR			208012	PN0002873			Amount for unclaimed and ur	9.00	15-JAN-2022
RAMESH	CHANDRA	TRIPATHI	NA				107/293-A BRAHMA NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR			208012	PR0004760			Amount for unclaimed and ur	9.00	15-JAN-2022
RAVINDER	KAUR		NA				S MANJIT SINGH 118/499 A KAUSH	INDIA	UTTAR PRADESH	KANPUR			208012	PR0005341			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHMA	AGRAWAL		NA				111/233 HARSH NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208012	PS0007944			Amount for unclaimed and ur	9.00	15-JAN-2022
S	MANJIT	SINGH	NA				118/499 A KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PS0008010			Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	DEWAN		NA				111A/274 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PS0008178			Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJINI	NIGAM		NA				104A/189 MOHANI BHAWAN RAM B	INDIA	UTTAR PRADESH	KANPUR			208012	PS0008187			Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	CHANDRA	MISRA	NA				C/O MOHAN & CO 111A/396 ASHOK	INDIA	UTTAR PRADESH	KANPUR			208012	PS0010665			Amount for unclaimed and ur	9.00	15-JAN-2022
TARUN	GUPTA		NA				111/201 HARSH NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PT0001043			Amount for unclaimed and ur	9.00	15-JAN-2022
TAGDISH	SINGH		NA				C/O MOHAN & CO 111A/396 ASHOK	INDIA	UTTAR PRADESH	KANPUR			208012	PT0001266			Amount for unclaimed and ur	18.00	15-JAN-2022
VINAY	KUMAR	GHAJ	HAZARI	LAL	GHAJ		111 A/740 ASHOK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR			208012	PV0000842			Amount for unclaimed and ur	225.00	15-JAN-2022
YOGENDRA	NATH	TIWARI	NA				DA 118/218 AMARDEEP APARTMEN	INDIA	UTTAR PRADESH	KANPUR			208012	PY0000629			Amount for unclaimed and ur	126.00	15-JAN-2022
DINESH	KUMAR		NA				CLERK PALTOON MELINE CUD KANP	INDIA	UTTAR PRADESH	KANPUR			208013		C13019300-13019300-6		Amount for unclaimed and ur	810.00	15-JAN-2022
AJAI	PRATAP	SINGH	NA				57 MIG HEMANT VIHAR BARRA 2 SE	INDIA	UTTAR PRADESH	KANPUR			208014	PA0003925			Amount for unclaimed and ur	9.00	15-JAN-2022
BAJRANG	SHAI	NIGAM	NA				7-U LIC KESHAV NAGAR USMANPUR	INDIA	UTTAR PRADESH	KANPUR			208014	PB0003504			Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	KUMARI		NA				57 MIG HEMANT VIHAR BARRA 2 SE	INDIA	UTTAR PRADESH	KANPUR			208014	PK0004161			Amount for unclaimed and ur	5.00	15-JAN-2022
MAHESH	CHANDRA	SACHAN	NA				80/12 SAFED COLONY JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR			208014	PM0004278			Amount for unclaimed and ur	9.00	15-JAN-2022
ARUN	PRADEEP	SINHA	NA				IME IIT KANPUR	INDIA	UTTAR PRADESH	KANPUR			208016	PA0004679			Amount for unclaimed and ur	9.00	15-JAN-2022
SUDHIR	AGARWAL		NA				C/O DR RAJ NARAYAN METALL RG D	INDIA	UTTAR PRADESH	KANPUR			208016	PS0010576			Amount for unclaimed and ur	18.00	15-JAN-2022
VED	PRAKASH	GUPTA	NA				174 TYOE ONE IIT KANPUR	INDIA	UTTAR PRADESH	KANPUR			208016	PV0002942			Amount for unclaimed and ur	9.00	15-JAN-2022
VIBHA	NARAYAN		NA				METULLURGY DEPT I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR			208016	PV0003419			Amount for unclaimed and ur	9.00	15-JAN-2022
SOM	DUTT	PATHAK	NA				PATHAK STORES POST OFFICE N 5 I	INDIA	UTTAR PRADESH	KANPUR			208017	PS0008456			Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVEER	SINGH		NA				E E 7 OFFICERS COLONY PANKI POW	INDIA	UTTAR PRADESH	KANPUR			208020	PP0004259			Amount for unclaimed and ur	9.00	15-JAN-2022
AKHILESH	KUMAR	MISHRA	NA				ELECTRONICS TEST & DEVELOPEM	INDIA	UTTAR PRADESH	KANPUR			208022	PA0004321			Amount for unclaimed and ur	9.00	15-JAN-2022
GURCHARAN	SINGH		NA				33 A UDYOG NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208022	PG0002226			Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	RANI	ARORA	NA				587 RATTAN LAL NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR			208022	PK0003985			Amount for unclaimed and ur	9.00	15-JAN-2022
OM	PRAKASH	SRIVASTAVA	NA				ELECTRONICS TEST & DEVELOPEM	INDIA	UTTAR PRADESH	KANPUR			208022	PO0000561			Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	AGARWAL	NA				C/O R K AGARWAL 117/Q KAKADEO	INDIA	UTTAR PRADESH	KANPUR			208024	PS0007924			Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	GUPTA		NA				117/54 KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR			208025	PA0005262			Amount for unclaimed and ur	9.00	15-JAN-2022
HANSRAJ	WADHAWAN		NA				117/85 NAVIN NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208025	PH0002183			Amount for unclaimed and ur	9.00	15-JAN-2022
SAVITRI	GUPTA		NA				117/K/61A SARVODEY NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR			208025	PS0009506			Amount for unclaimed and ur	9.00	15-JAN-2022
VIJAY	BAHADUR		NA				123 MIG BARRA-5 KANPUR	INDIA	UTTAR PRADESH	KANPUR			208027		IN301055-IN301055-10		Amount for unclaimed and ur	180.00	15-JAN-2022
SHASHI	GUPTA		NA				C/O VINOD KUMAR GUPTA SARAF M	INDIA	UTTAR PRADESH	KANPUR			209208	PS0009017			Amount for unclaimed and ur	18.00	15-JAN-2022
ASHA	JOEL	SHRI		NANDKUMARMEHRA			LOHAIPURAM AVAS VIKAS FARRUKI	INDIA	UTTAR PRADESH	FATEHGARH			209601		C12010606-12010606-4		Amount for unclaimed and ur	135.00	15-JAN-2022
REKHA	SAXENA	ASHOK		KUMAR	SAXENA		H NO -21 NAGALA PREETAM-1 POLI	INDIA	UTTAR PRADESH	FATEHGARH			209601		IN301557-IN301557-20		Amount for unclaimed and ur	45.00	15-JAN-2022
JOEL	YUHANNA	MR		JALALSAMARYUHANNA			LOHIA PURAM AVAS VIKAS FARRUK	INDIA	UTTAR PRADESH	FATEHGARH			209625		C12010606-12010606-4		Amount for unclaimed and ur	135.00	15-JAN-2022
OM	WATI		NA																

BHAGAVTI	DEVI		NA				C/O K B SHRIVASTAVA 2 PARK ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PB0002970		Amount for unclaimed and ur	9.00	15-JAN-2022
KANTA	PRASAD	KANNOJIA	NA				ALLAHABADMAMDAL VIKAS NIGAM	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PK0004817		Amount for unclaimed and ur	9.00	15-JAN-2022
MEENA	SRIVASTAVA		NA				C/O K B SHRIVASTAVA 2 PARK ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PM0004745		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADUMAN	KUMAR	SINGH	NA				INDIAN OIL CORPN LTD MARKETING	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PP0004212		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	SAWHNEY		NA				172A HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PO0005144		Amount for unclaimed and ur	9.00	15-JAN-2022
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	45.00	15-JAN-2022
ASHOK	KUMAR	DAS	NA				201 MOTILAL NEHRU NAGAR OPP AJINDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA0004222		Amount for unclaimed and ur	9.00	15-JAN-2022
BHUVNESH	ANAND		NA				172A HASTINGS ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PB0002831		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	JAIN		NA				26 B BELI ROAD NEW KATRA ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PB0003165		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDAN	ROY		NA				588 COLONELGUNJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PC0001821		Amount for unclaimed and ur	9.00	15-JAN-2022
DHIRENDRA	NATH	CHAKRAVARTY	M	N	CHAKRAVARTY		98/1 LOWTHER ROAD, GEORGE TO	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PD0000539		Amount for unclaimed and ur	225.00	15-JAN-2022
MADANLAL	AHUJA		NA				ROYAL HOTEL 24 HOOUTH ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0004561		Amount for unclaimed and ur	9.00	15-JAN-2022
M	P	SUGUNAN	NA				C/O AMIT RATHOR 37 B BELI ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM0004984		Amount for unclaimed and ur	18.00	15-JAN-2022
NUPUR	ROY		NA				588 COLONELGUNJ ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN0003418		Amount for unclaimed and ur	9.00	15-JAN-2022
SEEMA	KUMAR		NA				339 MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0009028		Amount for unclaimed and ur	9.00	15-JAN-2022
SARVESHWAR	SINGH		NA				37 B BELI ROAD NEW KATRA ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PS0009029		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHINESH	CHADDA		LATE	GOPAL	NARAINCHADDA		107 LUKARGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301143-IN301143-10	Amount for unclaimed and ur	900.00	15-JAN-2022
BRIJENDRA	KUMAR	SINGH	NA				35/2 A LOOKERGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
ASHOK	KUMAR	GUPTA	NA				C/O JHANKAR THEATRE 166 BA KA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA0004572		Amount for unclaimed and ur	9.00	15-JAN-2022
BHAGAT	RAM	AGARWAL	NA				95 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PB0003316		Amount for unclaimed and ur	9.00	15-JAN-2022
DIN	DAYAL	KHARE	NA				397/13A MEERA PUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PD0003490		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	RASTOGI		NA				118 GARIWANTOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG0002187		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMAL	KISHORE	KAPOOR	G	P	KAPOOR		498 MALVIA NAGAR, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0000299		Amount for unclaimed and ur	225.00	15-JAN-2022
NAFEES	HUSAIN		NA				E 111/1 GURU TEG BAHADUR NAGA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0002932		Amount for unclaimed and ur	9.00	15-JAN-2022
NASIM	HAIDER	QURESHI	NA				266/295 BAXI BAZAR, MANSOOR PA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN0003599		Amount for unclaimed and ur	9.00	15-JAN-2022
S	ASRAR	HUSAIN	NA				E-111/1 GURU TEG BAHADUR NAGA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007206		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMITRA	SINGHANIA		NA				28 SWAMI VIVEKANAND MARG HEV	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0007789		Amount for unclaimed and ur	9.00	15-JAN-2022
MEERA	YADAV		RAMASHISH	YADAV			B 155 MEHDAURI COLONY TELIARG	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	5.00	15-JAN-2022
RAMASHISH	YADAV		NA				B-155, MEHDAURI COLONY TELIARG	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PR0005253		Amount for unclaimed and ur	5.00	15-JAN-2022
INDU	GARG		NA				511 DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PI0000857		Amount for unclaimed and ur	9.00	15-JAN-2022
MAGAN	SINGH		NA				95/121A NEW BASTI SOHBATIYA BA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PM0005118		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	PANDEY	NA				152 A/3 ALOPIBAGH NEW COLONY	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0004278		Amount for unclaimed and ur	9.00	15-JAN-2022
PREMA	SINGH		NA				3/5 EWS BAGHAMBARI MARG ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PP0004713		Amount for unclaimed and ur	9.00	15-JAN-2022
AZIZ	CHHOTE	LALL	NA				EXTENSION DEPT AGRICULTURAL I	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PA0003869		Amount for unclaimed and ur	18.00	15-JAN-2022
INDIRA	LALL		NA				30 C AGRICULTURAL INSTITUTE ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PI0000829		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	BAHADUR	SINGH	NA				BIOLOGY DEPT AGRICULTURAL INST	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PR0004360		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	MICHAELSTEVEN	NA				ENGG DEPTT AGRICULTURAL INST	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PR0004371		Amount for unclaimed and ur	9.00	15-JAN-2022
S	S	SINGH	NA				AGRONOMY DEPT AGRICULTURAL I	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PS0006991		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANTI	SHAKYA		NA				44 B AGRICULTURAL INSTITUTE ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211007	PS0010706		Amount for unclaimed and ur	45.00	15-JAN-2022
SONA	DEVI		NA				27 H/3 CHAK DAUD NAGAR ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211008	PS0007669		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJVEER	SINGH		LATE	RNSINGH			H.NO.36/D.LAL BIHARA, BAMRAULJ	INDIA	UTTAR PRADESH	ALLAHABAD	211012		C12010900-12010900-4	Amount for unclaimed and ur	113.00	15-JAN-2022
VIDYAVATI			SHRI				M/5 P C RASTOGI 502 ENGRS HQ,CE	INDIA	UTTAR PRADESH	ALLAHABAD	211012	PV0002986		Amount for unclaimed and ur	9.00	15-JAN-2022
NAND	KISHORE	UTTAM	SHRI	AMRIT	LALUTTAM		CHHOTI BAZAR GRAM KHAIJU PO	INDIA	UTTAR PRADESH	FATEHPUR UP	212657		IN301557-IN301557-20	Amount for unclaimed and ur	90.00	15-JAN-2022
S	M	AMEENKIRMANI	NA				TEACHER ST SCHOOL MNTO CIRCLE	INDIA	UTTAR PRADESH	ALIGARH		PS0007222		Amount for unclaimed and ur	9.00	15-JAN-2022
GANGA	BAI	SIRASANGI	NA				BHEL A 19 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		PG0002306		Amount for unclaimed and ur	45.00	15-JAN-2022
SAMIR	BHASIN	RAJIV	NA	KR	BHASIN		C/O MADAN MACHINERY MART NIC	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and ur	225.00	15-JAN-2022
AJIT	KAPOOR		NA				C K-1340 PHATAK SUKHLAL SAO	INDIA	UTTAR PRADESH	VARANASI	221001	PA0004313		Amount for unclaimed and ur	9.00	15-JAN-2022
CHANDA	AGARWAL		NA				VIRAT PLAZA J 12/8 DHOOPCHANDI	INDIA	UTTAR PRADESH	VARANASI	221001	PC0002087		Amount for unclaimed and ur	9.00	15-JAN-2022
DURGAPRASAD	JAISWAL		NA				C 22/4 KABIR ROAD VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PD0003528		Amount for unclaimed and ur	9.00	15-JAN-2022
RAM	MANOHAR	BAJAI	NA				C/O MARWARI BHANDAR THTRHERI	INDIA	UTTAR PRADESH	VARANASI	221001	PR0005700		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	GUPTA	NA				D17/17 DASASWAMEDH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PS0010602		Amount for unclaimed and ur	9.00	15-JAN-2022
USHA	MAHROTRA		MAHROTRA				CK 34/15 LOHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		C12013200-12013200-4	Amount for unclaimed and ur	225.00	15-JAN-2022
SUMAN	KOHLI		NA				38 LAJPAT NAGAR MALDAHIYA UP	INDIA	UTTAR PRADESH	VARANASI	221002	PS0008566		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJU	LATA		NA				VILL BHAWANIPUR P O SHIVPUR DIS	INDIA	UTTAR PRADESH	VARANASI	221003	PM0005910		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAHLAD	RAO	BHANDARI	NA				343 A TYPE III D L W TOWNSHIP	VARANASI	UTTAR PRADESH	VARANASI	221004	PP0004805		Amount for unclaimed and ur	18.00	15-JAN-2022
SHOBHA	JAIN	ANOOP	NA	KUMAR	JAIN		M 12/5 TULSI MANAS MANDIR COL	INDIA	UTTAR PRADESH	VARANASI	221005		C12013200-12013200-4	Amount for unclaimed and ur	90.00	15-JAN-2022
AKSHAYA	KUMAR	AGRAWALA	BHAGWATI	PRASAD	AGRAWAL		N-13/209 B-71, BRJI ENCLAVE P O	INDIA	UTTAR PRADESH	VARANASI	221005	PA0000244		Amount for unclaimed and ur	225.00	15-JAN-2022
BIMAL	KUMAR	JAIN	LATE	RISHAB	DASJAIN		B 36/21 CH-9 BRAHMANAND EXTEN	INDIA	UTTAR PRADESH	VARANASI	221005	PB0000954		Amount for unclaimed and ur	225.00	15-JAN-2022
BIMAL	KUMAR	JAIN	RISHAT	DAS	JAIN		B-36/21 CH-9 BRAHMANAND EXTEN	INDIA	UTTAR PRADESH	VARANASI	221005	PB0001709		Amount for unclaimed and ur	108.00	15-JAN-2022
LAKSHMI	KANT	TRIPATHI	NA				NEW D/4 JODHPUR COLONY BANAR	INDIA	UTTAR PRADESH	VARANASI	221005	PL0002906		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	KUMAR	ATLAL	NA				B-27/87 DURGAKUND ROAD VARAN	INDIA	UTTAR PRADESH	VARANASI	221005	PR0004540		Amount for unclaimed and ur	9.00	15-JAN-2022
TILAK	DHARI	SINGH	NA				23 AHILIYABAI COLONY OPP B H U	INDIA	UTTAR PRADESH	VARANASI	221005	PT0001100		Amount for unclaimed and ur	9.00	15-JAN-2022
AKHLAZ	AHMAD		NA				NATHUPUR P O RMNAGAR VARANA	INDIA	UTTAR PRADESH	VARANASI	221008	PA0004911		Amount for unclaimed and ur	9.00	15-JAN-2022
AJAI	BAHADUR	LAL	JAWAHAR	LAL	KANOJIA		SARKARI PURA MANIKPUR,HEDGEW	INDIA	UTTAR PRADESH	VARANASI	221010		C12038400-12038400-4	Amount for unclaimed and ur	180.00	15-JAN-2022
ARCHANA	SRIVASTAVA	MIR	NA	DEVANANDSRIVASTAVA			C/O SRI M. P. SINGH B-59/376 K-17,	INDIA	UTTAR PRADESH	VARANASI	221010		C13019000-13031900-4	Amount for unclaimed and ur	180.00	15-JAN-2022
CHINTAMANI	DATTATRAYA	SOHANI	NA				UNGLOW NO-11 AILASH CO-OP HO	INDIA	UTTAR PRADESH	VARANASI	221010	PC0002002		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	AGARWAL		NA				B-37/67 BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221020	PK0004448		Amount for unclaimed and ur	9.00	15-JAN-2022
NOOR	ALAM	KHAN	NA				SEMEX EXPORT STATION ROAD BH	INDIA	UTTAR PRADESH	VARANASI	221401		C12036000-12036000-4	Amount for unclaimed and ur	11.00	15-JAN-2022
ASHOK	KUMAR	YADAV	NA				SHIV MEDICAL STORS STATION ROA	INDIA	UTTAR PRADESH	VARANASI	221401		C13019300-13019300-4	Amount for unclaimed and ur	4.00	15-JAN-2022
PRAMOD	KUMAR	SRIVASTAVA	NA				C/O P N SRIVASTAVA 137 NEAR RAJ	INDIA	UTTAR PRADESH	JAUNPUR	222002	PP0005242		Amount for unclaimed and ur	108.00	15-JAN-2022
KUSUM	AGARWAL		NA				22/37 SHASHTRI NAGAR LANGRAKI	INDIA	UTTAR PRADESH	JAUNPUR	222004	PK0004208		Amount for unclaimed and ur	9.00	15-JAN-2022
PREM	LATA	AGARWAL	JAGDISH	N	AGARWAL		C/O M/S AKASH RADIOS REKABGANJ	INDIA	UTTAR PRADESH	FAIZABAD	224001	PP0001135		Amount for unclaimed and ur	333.00	15-JAN-2022
PRAMOD	KUMAR	SRIVASTAVA	NA				H NO : 2/6/128 ALOKपुरI COLONY	INDIA	UTTAR PRADESH	FAIZABAD	224001	PP0005251		Amount for unclaimed and ur	72.00	15-JAN-2022
P	K	SRIVASTAVA	NA				CHILD SPECIALIST DISTT HOSPITAL	INDIA	UTTAR PRADESH	FAIZABAD	224001	PP0005252		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAKUNTALA	AGRAWAL		NA				Sector 12 House No 645 1st Floor In	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-4	Amount for unclaimed and ur	225.00	15-JAN-2022
MONA	HEMRAJANI	RAMCHAND	HEMRAJANI				4 MALL AVENUE FIROZ KOTHI LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
AMAR	NATH	CHADHA	LATE	SEWAK	RAMCHADHA		6LAT NO 11 2ND FLOOR, BHOPAL H	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0000331		Amount for unclaimed and ur	225.00	15-JAN-2022
AJAYA	UPADHYAYA		NA				C/O R N MISHRA 3 2A PLACE SHAH	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0003876		Amount for unclaimed and ur	90.00	15-JAN-2022
ANINDITA	GOSWAMI		NA				38 INDRALOK HYDEL COLONY KRISH	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0004850		Amount for unclaimed and ur	9.00	15-JAN-2022
ABHIJIT	MOHAN		NA				A K JOHARI & CO MEMBERS U P ST	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA0005435		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPI	KRISHNA	AROAR														

GIRIJA	SRINIVASAN		NA			C/O N SRINIVASAN NATIONAL BANK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0002463		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	KRISHNA		NA			57/110 HUSSAIN GANJ TILPURWA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH0002743		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLA	GUPTA		NA			C/O RAJ NATH GUPTA I P S-19	GUPTA	INDIA	LUCKNOW	226001	PK0004306		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	KUMAR	MALHOTRA	NA			5 GREEN WOOD APARTMENTS 22	GINDIA	UTTAR PRADESH	LUCKNOW	226001	PK0004439		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	ARORA		NA			10/12 SAROJNI NAIDU MARG	LUCKNOW	INDIA	LUCKNOW	226001	PK0004451		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHENDRA	KUMAR	BAUDH	NA			C/O PUNJAB NATIONAL BANK	HAZRINDIA	UTTAR PRADESH	LUCKNOW	226001	PM0004266		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRUPMA	SRIVASTAVA		NA			C/O H S SINHE 19/873 INDIRANAGAR		INDIA	LUCKNOW	226001	PM0003461		Amount for unclaimed and ur	9.00	15-JAN-2022
OM	NATHKAPPOOR		NA			BISHAMBHAR MANSION P O BOX	NINDIA	UTTAR PRADESH	LUCKNOW	226001	PO0000593		Amount for unclaimed and ur	36.00	15-JAN-2022
PUSHPA	AGARWAL		NA			AGARWAL BUILDING MAQBARA RD	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0004055		Amount for unclaimed and ur	9.00	15-JAN-2022
RAGHAVCHARI	NARAYANAN		NA			C/O MR M R K CHARI FCA 2	MORAVINDIA	UTTAR PRADESH	LUCKNOW	226001	PR0004524		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJ	NATH	GUPTA	NA			19 GAUTAMPALLI LUCKNOW UP		INDIA	LUCKNOW	226001	PR0005088		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESHWAR	SHARMA		NA			GENERAL MANAGER PALNNING STA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005148		Amount for unclaimed and ur	9.00	15-JAN-2022
RAKESH	KUMAR	VERMA	NA			C/O UPTRON INDIA LTD 10 ASHOK		INDIA	LUCKNOW	226001	PR0005192		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMCHAND	REWACHAND	HEMRAJANI	NA			PARADISE PALACE 4 MALL AVENUE	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR0005443		Amount for unclaimed and ur	9.00	15-JAN-2022
SHANKER	DAYAL	GUPTA	NA			4 AYODHYA HOUSE BALMIKI MARG		INDIA	LUCKNOW	226001	PS0009011		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	MEHTA	NA			B-298 RAJAJI PURAM LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0010312		Amount for unclaimed and ur	18.00	15-JAN-2022
RAM	KUMARI		NA			C/O S B SINGH E/1 TYPE III PWD	COINDIA	UTTAR PRADESH	LUCKNOW	226002	PR0005213		Amount for unclaimed and ur	9.00	15-JAN-2022
NEETA	KATYAL		RAJNEESH	KUMAR	KATYAL	23C/4 LAIAPT NAGAR CHOWK	LUCKNOW	INDIA	LUCKNOW	226003		IN301330-IN301330-21	Amount for unclaimed and ur	23.00	15-JAN-2022
AMITABH	NARAIN		NA			M D L/4 SECTOR L ALIGANJ	LUCKNOW	INDIA	LUCKNOW	226003	PA0003995		Amount for unclaimed and ur	9.00	15-JAN-2022
ALKA	KAPOOR		NA			18 B SECTOR A MAHANAGAR	LUCKNOW	INDIA	LUCKNOW	226003	PA0004882		Amount for unclaimed and ur	9.00	15-JAN-2022
AMIT	SRIVASTAVA		NA			SURENDRA BHAWAN 2 S N SRIVAST		INDIA	LUCKNOW	226003	PA0005280		Amount for unclaimed and ur	18.00	15-JAN-2022
B	S	MATHUR	NA			40 SAROJNI NAIDU MARG	LUCKNOW	INDIA	LUCKNOW	226003	PB0002670		Amount for unclaimed and ur	36.00	15-JAN-2022
BIMLESH	KUMARI		NA			C/O RATTI MAL VERMA P A O ORS	AINDIA	UTTAR PRADESH	LUCKNOW	226003	PB0003046		Amount for unclaimed and ur	9.00	15-JAN-2022
GYATRI	RAO		NA			3/428 VISHWAS KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PG0002477		Amount for unclaimed and ur	81.00	15-JAN-2022
GOPAL	CHANDRA	BAGCHI	NA			33 K V SUB STATION R F BAHADURJI		INDIA	LUCKNOW	226003	PG0002490		Amount for unclaimed and ur	9.00	15-JAN-2022
IFFAT	AHMAD		NA			C/O KHWAJIA JAIL UDDIN 21	KATRAINDIA	UTTAR PRADESH	LUCKNOW	226003	PI0000948		Amount for unclaimed and ur	9.00	15-JAN-2022
JUHIE	SINGH		NA			D/O A P SINGH IAS SECRITRY	HOUSINDIA	UTTAR PRADESH	LUCKNOW	226003	PI0002684		Amount for unclaimed and ur	45.00	15-JAN-2022
KRISHNA	KUMAR	TRIVEDI	NA			HASAN MANZIL 11 HEALTH SQUARE		INDIA	LUCKNOW	226003	PK0004461		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	NARAIN		NA			D-295 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226003	PL0003022		Amount for unclaimed and ur	9.00	15-JAN-2022
MOHD	ABID	ALI	NA			H NO 450/50 MUFTIGUNJ P O	CHOWINDIA	UTTAR PRADESH	LUCKNOW	226003	PM0004459		Amount for unclaimed and ur	9.00	15-JAN-2022
MONICA	AGARWAL		NA			AGARWAL BHAWAN 5/7 SAPAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM0005734		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	CHATURVEDI		NA			BEHIND JAIL KAILASHPURI	ALAMBAINDIA	UTTAR PRADESH	LUCKNOW	226003	PP0005221		Amount for unclaimed and ur	18.00	15-JAN-2022
RAKESH	CHAUDHRI		NA			PUNJAB SIND BANK A2 SECTOR	LUCKNOW	INDIA	LUCKNOW	226003	PR0004652		Amount for unclaimed and ur	9.00	15-JAN-2022
RADHA	KRISHNA	SRIVASTAVA	NA			THE STATEMANS HOUSE 2	TILAKMAINDIA	UTTAR PRADESH	LUCKNOW	226003	PR0005039		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	GOYAL		NA			C/O ADVANCE MARKETING & SERV	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0007768		Amount for unclaimed and ur	9.00	15-JAN-2022
S	K	SAKENA	NA			48 SARAI MALI KHAN CHOWK	LUCKNOW	INDIA	LUCKNOW	226003	PS0008004		Amount for unclaimed and ur	9.00	15-JAN-2022
SADIQ	HAIDER		NA			MIG 6/947 UKASNAGAR KURSI	ROADINDIA	UTTAR PRADESH	LUCKNOW	226003	PS0010006		Amount for unclaimed and ur	9.00	15-JAN-2022
S	ACHARYYA		NA			C 3 H A L TOWN SHIP	LUCKNOW	INDIA	LUCKNOW	226003	PS0010513		Amount for unclaimed and ur	18.00	15-JAN-2022
TASNEEM	RIZVI		NA			AHMAD MANZIL ABDUL AZIZ	ROADINDIA	UTTAR PRADESH	LUCKNOW	226003	PT0001158		Amount for unclaimed and ur	9.00	15-JAN-2022
VENA	SAXENA		NA			C-53 SECTOR K ALIGANJ	LUCKNOW	INDIA	LUCKNOW	226003	PV0003472		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	NAGAR		NA			602 RAIENDRA ANGAR	LUCKNOW	INDIA	LUCKNOW	226004	PP0003911		Amount for unclaimed and ur	9.00	15-JAN-2022
AVA	DATTA		NA			II 50 B CNTRL POWER HOUSE	CLNYINDIA	UTTAR PRADESH	LUCKNOW	226005	PA0004245		Amount for unclaimed and ur	9.00	15-JAN-2022
ANINDITA	GOSWAMI		NA			38 INDERLOK HYDEL COLONY	KRISHINDIA	UTTAR PRADESH	LUCKNOW	226005	PA0004889		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	CHANDRA	BHATT	NA			H NO 18A KAILASHPURI PO	ALAMBAINDIA	UTTAR PRADESH	LUCKNOW	226005	PD0003309		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN	TRIPATHI		NA			C/O A P AWASTHI S-19A	SLEEPERINDIA	UTTAR PRADESH	LUCKNOW	226005	PK0004402		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMI	CHANDRA		NA			567/127 ANAND NAGAR	JAIL ROADINDIA	UTTAR PRADESH	LUCKNOW	226005	PL0002884		Amount for unclaimed and ur	27.00	15-JAN-2022
PUSHPALATA	SHUKLA		NA			559 KHA / 39, SHRI NAGAR,	ALAM BINDIA	UTTAR PRADESH	LUCKNOW	226005	PP0005076		Amount for unclaimed and ur	9.00	15-JAN-2022
SUNIL	KUMAR	JAIN	NA			29 INDRALOK HYDEL OFFICER	COLOINDIA	UTTAR PRADESH	LUCKNOW	226005	PS0009500		Amount for unclaimed and ur	9.00	15-JAN-2022
SHABIH	FATIMA		NA			MDI 80 SECTOR DI	MANSAROADINDIA	UTTAR PRADESH	LUCKNOW	226005	PS0009507		Amount for unclaimed and ur	9.00	15-JAN-2022
TRILOK	SINGH		NA			551 JHA/43 RAMNAGAR	ALAMBAINDIA	UTTAR PRADESH	LUCKNOW	226005	PT0001118		Amount for unclaimed and ur	9.00	15-JAN-2022
UDAI	NATH	PANDE	NA			CITI SHARES & INVESTMENT	29 K SINDIA	UTTAR PRADESH	LUCKNOW	226005	PU0001282		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	RASTOGI	NA			TUPE III-3/16 INDIRA LOK	HYDEL COINDIA	UTTAR PRADESH	LUCKNOW	226005	PV0003059		Amount for unclaimed and ur	9.00	15-JAN-2022
K	S	NAIR	NA			D-13/3 PAPER MILL COLONY	LUCKNOWINDIA	UTTAR PRADESH	LUCKNOW	226006	PK0003855		Amount for unclaimed and ur	9.00	15-JAN-2022
KAMLESH	CHANDRA	MATHUR	NA			B-17 SECTOR A MAHANAGAR	LUCKNOWINDIA	UTTAR PRADESH	LUCKNOW	226006	PK0004311		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	SINGH		NA			B-142 SECTOR C MAHANAGAR	LUCKNOWINDIA	UTTAR PRADESH	LUCKNOW	226006	PM0005095		Amount for unclaimed and ur	9.00	15-JAN-2022
SANTOSH	KUMAR	DAVE	NA			C 19 F PARK MAHANAGAR	EXTN LUCINDIA	UTTAR PRADESH	LUCKNOW	226006	PS0008133		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	TEWARI	NA			C/O RAMSONS AGENCIES	FOODS 10INDIA	UTTAR PRADESH	LUCKNOW	226006	PS0010198		Amount for unclaimed and ur	18.00	15-JAN-2022
GOPAL	KRISHNA	PANDE	NA			GOPAL SADAN OPP HARI	MANDIR INDIA	UTTAR PRADESH	LUCKNOW	226007	PG0002184		Amount for unclaimed and ur	9.00	15-JAN-2022
MADHU	ASTHANA		NA			C/O P M SRIVASTAVA D I G	C-42 NIRINDIA	UTTAR PRADESH	LUCKNOW	226007	PM0004219		Amount for unclaimed and ur	9.00	15-JAN-2022
RAHUL	ASTHANA		NA			C/O P M SRIVASTAVA	DIG C-42 NIRINDIA	UTTAR PRADESH	LUCKNOW	226007	PR0004531		Amount for unclaimed and ur	9.00	15-JAN-2022
SHASHIKALA	KULKARNI		NA			DATTATREYA A 483 INDIRA	NAGAR INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0008346		Amount for unclaimed and ur	9.00	15-JAN-2022
MANISHA	AJULA		NA			3/8 VISHWAS KHAND GOMTI	NAGARINDIA	UTTAR PRADESH	LUCKNOW	226010	PM0002316		Amount for unclaimed and ur	225.00	15-JAN-2022
RAKESH	KUMAR	SINGHAL	LATE	SRI	AHMED	K-938,SECTOR-K AASHIYANA	KANPURINDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and ur	45.00	15-JAN-2022
ZAFAR	AHMAD		NA			MIMD- 1/492 LDA COLONY	KANPURINDIA	UTTAR PRADESH	LUCKNOW	226012		C12028900-12028900-0	Amount for unclaimed and ur	23.00	15-JAN-2022
REETA	SABHARWAL		NA			MIM-487, 488, SECTOR D-I	L D A COINDIA	UTTAR PRADESH	LUCKNOW	226012	PR0004883		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	RASTOGI		NA			DAS AGENCIES '32,	AMINABAD PARINDIA	UTTAR PRADESH	LUCKNOW	226013	PM0004965		Amount for unclaimed and ur	18.00	15-JAN-2022
R	K	JAISSWAL	NA			CAO INDIAN INSTITUTE	OF MANAGINDIA	UTTAR PRADESH	LUCKNOW	226013	PR0005479		Amount for unclaimed and ur	9.00	15-JAN-2022
SARLA	CHAUHAN		NA			B 327 INDIRA NAGAR	LUCKNOW LUINDIA	UTTAR PRADESH	LUCKNOW	226016		IN300011-IN300011-10	Amount for unclaimed and ur	90.00	15-JAN-2022
MANOJ	GUPTA	JAIRAM	NA			30,PATEL NAGAR	INDIRANAGAR LUINDIA	UTTAR PRADESH	LUCKNOW	226016		C12010600-12010600-0	Amount for unclaimed and ur	45.00	15-JAN-2022
ANIL	KUMAR	AGARWAL	NA			C-350 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PA0004028		Amount for unclaimed and ur	9.00	15-JAN-2022
A	K	SIDDIQI	NA			A-645 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PA0004272		Amount for unclaimed and ur	9.00	15-JAN-2022
IQBAL	NARAIN	MOHAN	NA			C-465/4 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PI0000904		Amount for unclaimed and ur	9.00	15-JAN-2022
KUNIT	OJHA		NA			C-2014 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PK0004549		Amount for unclaimed and ur	18.00	15-JAN-2022
KESHAV	DATT	PANDEY	NA			C-1522 (MIG) INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PK0004627		Amount for unclaimed and ur	9.00	15-JAN-2022
LEELAWATI	PANDEY		NA			21/448 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PL0003029		Amount for unclaimed and ur	9.00	15-JAN-2022
SUMAN	PANDEY		NA			C-1522 MIG INDIRA NAGAR	LUCKNOWINDIA	UTTAR PRADESH	LUCKNOW	226016	PS0008816		Amount for unclaimed and ur	9.00	15-JAN-2022
SHUBHA	THAKUR		NA			B 303 INDIRA NAGAR	LUCKNOW	INDIA	LUCKNOW	226016	PS0009090		Amount for unclaimed and ur	9.00	15-JAN-2022
SONIA	BHATIA		NA			227 VIKAS KHAND 2	GOMTI NAGARINDIA	UTTAR PRADESH	LUCKNOW	226016	PS0009381		Amount for unclaimed and ur	18.00	15-JAN-2022
YASHWANT	DATTATREYA	KULKARNI	NA			DATTATREYA A 483 INDIRA	NAGARINDIA	UTTAR PRADESH	LUCKNOW	226016	PY0000553		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRIJA	SINGH		NA			C-282 AVAS VIKAS COLONY	RAJAJIINDIA	UTTAR PRADESH	LUCKNOW	226017	PG0002163		Amount for unclaimed and ur	9.00	15-JAN-2022
LAKSHMI	PERI		NA			D-268 RAJAJIPURAM	LUCKNOW	INDIA	LUCKNOW	226017	PL0002986		Amount for unclaimed and ur	9.00	15-JAN-2022

JAGDISH	NARAIN	SHUKLA	NA			93 SONARWALI GALI OLD GANESH	INDIA	UTTAR PRADESH	LUCKNOW	226018	PI0002730		Amount for unclaimed and ur	9.00	15-JAN-2022
J	P	GUPTA	NA			80 BATASHE WALI GALI AMINABAD	INDIA	UTTAR PRADESH	LUCKNOW	226018	PI0002899		Amount for unclaimed and ur	9.00	15-JAN-2022
MANOJ	RASTOGI		NA			DAS AGENCIES 32 AMINABAD PARK	INDIA	UTTAR PRADESH	LUCKNOW	226018	PM0004917		Amount for unclaimed and ur	9.00	15-JAN-2022
PRAVIN	KUMAR	MISRA	NA			THE BANK OF RAJASTHAN LTD GWY	INDIA	UTTAR PRADESH	LUCKNOW	226018	PP0003991		Amount for unclaimed and ur	9.00	15-JAN-2022
SADHANA	BHAR		NA			90 RAJENDRA SANYAL ROAD MUCKE	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008039		Amount for unclaimed and ur	9.00	15-JAN-2022
SARITA	KHANNA		NA			C/O SANJEEV KHANNA BEH F BLOCK	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS0008163		Amount for unclaimed and ur	9.00	15-JAN-2022
AJIT	SAXENA		NA			49 CHITWAPU ROAD LUCKNOW SID	INDIA	UTTAR PRADESH	LUCKNOW	226019	PA0003854		Amount for unclaimed and ur	9.00	15-JAN-2022
GIRISHCHANDRA	MISRA		NA			68/23 GANDHINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PG0002166		Amount for unclaimed and ur	9.00	15-JAN-2022
SIDHANATH	SAXENA		NA			49 CHITWAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PS0007008		Amount for unclaimed and ur	9.00	15-JAN-2022
SUBIR	KUMAR	MUKERJI	NA			13 JOGENDRA PATHAK ROAD LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226019	PS0007705		Amount for unclaimed and ur	9.00	15-JAN-2022
UMESH	CHANDRA	MISRA	NA			68/23 GANDHI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226019	PU0001080		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAHEEN	HUDA		MOHD	HIDAYATULLA	GEELANI	C 31/B SEC E NEW ALIGANJ LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-13	Amount for unclaimed and ur	90.00	15-JAN-2022
HIRDESH	BHATIA		NA			C/O SH S K BHATIA NRLC SEC E/3	ALIGANJ	UTTAR PRADESH	LUCKNOW	226020	PH0002287		Amount for unclaimed and ur	9.00	15-JAN-2022
JHARNA	NATH		NA			QR NO 114 TELECOM COLONY AKIG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI0003241		Amount for unclaimed and ur	9.00	15-JAN-2022
JAYANTA	KUMAR	NATH	NA			QR NO 114 TELECOM COLONY ALIG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI0003242		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHNA	GOPAL	RAOSIRASANGI	NA			BHEL A 19 NIRALA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK0004599		Amount for unclaimed and ur	27.00	15-JAN-2022
MAMTA	RANI	BANSAL	NA			COLONY ALIGANJ EXTN LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0005009		Amount for unclaimed and ur	27.00	15-JAN-2022
MUNESH	CHANDRA	BANSAL	NA			50 CHANDRALOK HYDEL COLONY AL	INDIA	UTTAR PRADESH	LUCKNOW	226020	PM0005139		Amount for unclaimed and ur	9.00	15-JAN-2022
NIRMALENDU	DATTA		NA			MIG 60 ALIGANJ HSG SCHEME SECT	INDIA	UTTAR PRADESH	LUCKNOW	226020	PN0002891		Amount for unclaimed and ur	9.00	15-JAN-2022
SHAIL	AGRAWAL		NA			NO 6 CHANDRALOK HYDEL COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226020	PS0007464		Amount for unclaimed and ur	9.00	15-JAN-2022
PRADEEP	KUMAR	AGNIHOTRI	GOPINATH	AGNIHOTRI		MMM 1/111 STATE BANK COLONY S	INDIA	UTTAR PRADESH	LUCKNOW	226021	PP0000651		Amount for unclaimed and ur	585.00	15-JAN-2022
HARENDRA	SINGH	RAWAT	LATE	R	SRAWAT	82/43, G. B. PANT NAGAR KHURRA	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700-	Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	ARORA		NA			14 B KRISHNA NAGAR KANPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226095	PS0010195		Amount for unclaimed and ur	9.00	15-JAN-2022
ACHARYA	RAJ	KUMAR	NA			C/O MGS NAIDU H NO-170 PRAGHU	INDIA	UTTAR PRADESH	RAE BAREIL	229001	PA0004294		Amount for unclaimed and ur	9.00	15-JAN-2022
KRISHAN	BHAN	SINGH	NA			PYARE PUR H.NO-6 PALTAN BAZAR	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-	Amount for unclaimed and ur	90.00	15-JAN-2022
ANUP	KUMAR		SRI	LAXMI	CHAND	VENI PRASAD SHREE CHAND DURGA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-10	Amount for unclaimed and ur	23.00	15-JAN-2022
VINDHYAVASINI	PRASAD	GUPTA	LATE	GAYA	PRASAD	505 IMRATI ROAD MIRZAPUR U P	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-10	Amount for unclaimed and ur	45.00	15-JAN-2022
LALIT	KISHORE	JAISWAL	NA			L K JAISWAL I E HYDEL COLONY CHH	INDIA	UTTAR PRADESH	MIRZAPUR	231216	PL0003090		Amount for unclaimed and ur	9.00	15-JAN-2022
RAVI	PRAKASH	SRIVASTAVA	NA			C/O SRI HARI SHANKAR PRASAD SG	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PR0004853		Amount for unclaimed and ur	9.00	15-JAN-2022
VIRENDRA	SINGH		NA			1-EE-2 PO OBRA MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV0003293		Amount for unclaimed and ur	9.00	15-JAN-2022
LAXMAN	RAM	YADAV	NA			Jii - B - 193 VIDYUT VIHAR P O SHAKI	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PL0003208		Amount for unclaimed and ur	9.00	15-JAN-2022
KIRAN			NA			JV-114 ATP COLONY ANPRA SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PK0005153		Amount for unclaimed and ur	9.00	15-JAN-2022
RAJESH	KUMAR	KESHARI	NA			SHAHKUTI HANUMANPUR MUGHAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN302236-IN302236-10	Amount for unclaimed and ur	23.00	15-JAN-2022
SAVITRI	DEVI	JALAN	SHUBHALAL	JALAN		C/O OMPRAKASH SHVANAN KUMAR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	PS0000834		Amount for unclaimed and ur	225.00	15-JAN-2022
KAMLESH	KUMARI		NA			132 K V SUB STATION SANDILA HAR	INDIA	UTTAR PRADESH	HARDOI	241204	PK0004001		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHNA	KHEMKA	NA			MOHAMADZAI SUNHARIMASJIT SHA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PG0002360		Amount for unclaimed and ur	9.00	15-JAN-2022
HARVIND	SINGH		NA			28 - C RACE COURSE DEHRADUN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PH0002245		Amount for unclaimed and ur	9.00	15-JAN-2022
MANJEET	KAUR		P	P	SINGH	231 AVAS VIKAS CIVIL LINES BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300556-IN300556-10	Amount for unclaimed and ur	23.00	15-JAN-2022
KEL	KUMARI	AGARWAL	SHRI	MAHENDRA	PRASAD	NO 193 CIVIL LINES BHATNAGAR C	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	15-JAN-2022
RENU	SINGH		NA			IFFCO T 5 BAREILLY B 411 BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-	Amount for unclaimed and ur	12.00	15-JAN-2022
HARI	OM	SAXENA	HAR	SWAROOP	SAXENA	50 SHASTRI NAGAR IZAT NAGAR BA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-17	Amount for unclaimed and ur	45.00	15-JAN-2022
JAFAR	IQBAL	SHAMSI	YUSUF	IQBAL	SHAMSI	77 PHOOLWALAN ZAKHIR NEAR QUIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-18	Amount for unclaimed and ur	45.00	15-JAN-2022
VINEET	KUMAR	BHATNAGAR	GAURI	SHANKER	BHATNAGAR	C/O GAURI SHANKER BHATNAGAR A	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	15-JAN-2022
OMKAR	AGARWAL		RAM	SWAROOP	GUPTA	C/O VINNI MADICOS SHASTRI MARK	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	270.00	15-JAN-2022
AKHILESH	KUMAR	RASTOGI	JAI	PRAKASH		35/C 10 RAMPUR GARDEN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0002584		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHISH	KRISHNA		NA			S/O S K AGARWAL 83-84 MADARI GA	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0004903		Amount for unclaimed and ur	9.00	15-JAN-2022
BEHARI	LAL		NA			M 38 B D A COLONY TIBRINATH BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PB0003549		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHNA	MALIK	NA			43 SINDHU NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PG0002517		Amount for unclaimed and ur	9.00	15-JAN-2022
MAHESHWAR	DAYAL		NA			29A ZAKATE MOHELLA BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0004620		Amount for unclaimed and ur	9.00	15-JAN-2022
MAJOR	ASHOK	NAIDU	NA			221/C CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0005103		Amount for unclaimed and ur	9.00	15-JAN-2022
M	S	SIDDIQUE	NA			17/7 BUKHARPURA OLD CITY BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0005472		Amount for unclaimed and ur	9.00	15-JAN-2022
OMPRAKASH	AGARWAL		SHRI	GOPAL		89 GANGAPUR, BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PO0000058		Amount for unclaimed and ur	225.00	15-JAN-2022
POONAM	SAXENA		NA			3/2 35 CIVIL LINES NR DURGA BADI	INDIA	UTTAR PRADESH	BAREILLY	243001	PP0005169		Amount for unclaimed and ur	27.00	15-JAN-2022
RASHMI	AGARWAL		NA			358 KALI BARI BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0005860		Amount for unclaimed and ur	27.00	15-JAN-2022
SADHNA	RASTOGI		AKHILESH	KUMAR	RASTOGI	C 10 RAMPUR GARDEN BAREILLY UR	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0005360		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	GUPTA		NA			179/7 CIVIL LINES STATION ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243001	PS0009032		Amount for unclaimed and ur	9.00	15-JAN-2022
RAMNATH	PANDIT		MATOOKDHARI	PANDIT		GOODWILL ORCHIDS FL NO 82/302	INDIA	MAHARASHTRA	PUNE	411015		IN300513-IN300513-16	Amount for unclaimed and ur	27.00	15-JAN-2022
ANOOOP	KUMAR	KAPOOR	NA			20, SUN CITY PILIBHIT ROAD BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243003		IN300556-IN300556-10	Amount for unclaimed and ur	9.00	15-JAN-2022
DEVENDRA	MAHAN		NA			20 BARA BAAR CHRAI NEEM BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243003	PD0003653		Amount for unclaimed and ur	9.00	15-JAN-2022
KUMKUM	SANKER		NA			276/260 ZAKATI STREET BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PK0004641		Amount for unclaimed and ur	9.00	15-JAN-2022
NITIN	AGARWAL		R	C	GOPI	C/O RAMESH CHANDRA NITIN AGAR	INDIA	UTTAR PRADESH	BAREILLY	243003	PN0001737		Amount for unclaimed and ur	9.00	15-JAN-2022
VEENA	KUMARI		NA			S K BROTHERS BHART GALI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PV0003434		Amount for unclaimed and ur	9.00	15-JAN-2022
KAPIL	KHANDLWAL		DEVKI	NANDAN	KHADELWAL	24 JAWAHAR NAGAR BASANT CINEM	INDIA	UTTAR PRADESH	BAREILLY	243005		IN300966-IN300966-10	Amount for unclaimed and ur	18.00	15-JAN-2022
BIJENDRA	NATHA	TEWARI	NA			B-47 TULSIDAS VIHAR P O BHITAUR	INDIA	UTTAR PRADESH	BAREILLY	243501	PB0002665		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	DAS	KUMARISINGH	NA			A 14 TULSI VIHAR P O BHITAMARA R	INDIA	UTTAR PRADESH	BAREILLY	243501	PH0002485		Amount for unclaimed and ur	18.00	15-JAN-2022
TILAK	DHARI	SINGH	NA			A 14 TULSI VIHAR PO BHITORA RUBI	INDIA	UTTAR PRADESH	BAREILLY	243501	PT0001248		Amount for unclaimed and ur	9.00	15-JAN-2022
VINEY	KUMAR	CHAWLA	NA			PRODUCTION MANAGER WIMCO LT	INDIA	UTTAR PRADESH	BAREILLY	243502	PV0003271		Amount for unclaimed and ur	9.00	15-JAN-2022
BINA	JAIN		NA			JAIN BHAWAN BARADARI MORADAB	INDIA	UTTARAKHAND	MORADABAD	244001	PB0003140		Amount for unclaimed and ur	18.00	15-JAN-2022
DWARKA	NATH	DHALL	NA			CIVIL COURT NEAR BAR LIBRARY MC	INDIA	UTTARAKHAND	MORADABAD	244001	PD0003862		Amount for unclaimed and ur	18.00	15-JAN-2022
GAURAV	KUMAR		NA			B 828 LAJPAT NAGAR AVAS VIKAS C	INDIA	UTTARAKHAND	MORADABAD	244001	PG0001954		Amount for unclaimed and ur	9.00	15-JAN-2022
INDRA	SINGHAL		NA			C/O SANTOSH KUMAR SINGHAL 39	INDIA	UTTARAKHAND	MORADABAD	244001	PI0000926		Amount for unclaimed and ur	9.00	15-JAN-2022
KSHMA	GARG		NA			GANJ CHATTA MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PK0004788		Amount for unclaimed and ur	18.00	15-JAN-2022
MRS	MADHU	AGARWAL	NA			DINDARPURA STREET MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PM0005042		Amount for unclaimed and ur	18.00	15-JAN-2022
PUSHPA	VARMA		NA			C/O K G GUPTA ASHOK NAGAR NEA	INDIA	UTTARAKHAND	MORADABAD	244001	PP0004388		Amount for unclaimed and ur	18.00	15-JAN-2022
SHANTI	DEVI	VOHRA	SIRI	RAM	VOHRA	B-15 GANDHI NAGAR, GHAZIABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PS0001267		Amount for unclaimed and ur	486.00	15-JAN-2022
SAVITA	OBEROI		NA			GA 53 JIGOS VIHAR DAMDAMA KOL	INDIA	UTTARAKHAND	MORADABAD	244001	PS0008790		Amount for unclaimed and ur	27.00	15-JAN-2022
SAMEER	VIDYARTHI		NA			JAGDISH ENGG CO STATION ROAD M	INDIA	UTTARAKHAND	MORADABAD	244001	PS0009095		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJIV	LOCHAN		NA			RAJEEB MOTORS RAMPUR ROAD MO	INDIA	UTTARAKHAND	MORADABAD	244001	PS0009438		Amount for unclaimed and ur	18.00	15-JAN-2022
TARA	CHAND	JAIN	NA			NEW CIVIL LINES BEHIND JAIL MOR	INDIA	UTTARAKHAND	MORADABAD	244001	PT0001142		Amount for unclaimed and ur	9.00	15-JAN-2022
TEJI	RATHORE		NA			C/O RAJEEV RATHORE NATIONAL IN	INDIA	UTTARAKHAND	MORADABAD	244001	PT0001160		Amount for unclaimed and ur	9.00	15-JAN-2022
UMA	KAUSHIK		NA			DEPUTY GANG MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PU0001133		Amount for unclaimed and ur	9.00	15-JAN-2022

VIPIN	KUMAR	DHAWAN	NA			SINGHAL METAL TRADERS BALLAN	INDIA	UTTARAKHAND	MORADABAD	244001	PV0003494		Amount for unclaimed and ur	9.00	15-JAN-2022
VINOD	KUMAR	AGRAWAL	HARIRAJ	SARAN		VINOD KUMAR AGRAWAL.H.NO-244	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unclaimed and ur	7.00	15-JAN-2022
SRIRAM	AGARWAL		NA			944/A ARYA NAGAR KASHIPUR UTTI	INDIA	UTTARAKHAND	MORADABAD	244713		IN300513-IN300513-13	Amount for unclaimed and ur	39.00	15-JAN-2022
MOHINI	SAXENA		NA			C/O DR UMESH P SAXENA GOVT DE	INDIA	UTTARAKHAND	MORADABAD	244713	PM0004473		Amount for unclaimed and ur	9.00	15-JAN-2022
ASHA	GUPTA		NA			C/O MR V K GUPTA ASTT MGR CIVIL	INDIA	UTTAR PRADESH	RAMPUR	244901	PA0004536		Amount for unclaimed and ur	9.00	15-JAN-2022
DINESH	KUMAR	GARG	NA			835, SRI NAGAR RAILWAY ROAD	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-	Amount for unclaimed and ur	90.00	15-JAN-2022
ANITA	GOEL		NA			GOEL AUTOMOBILES CO OPP ARYA	INDIA	UTTAR PRADESH	HAPUR	245101	PA0004667		Amount for unclaimed and ur	9.00	15-JAN-2022
ANITA			NA			C/O DR MURLI MOHAN 19 GYANLO	INDIA	UTTAR PRADESH	HAPUR	245101	PA0005075		Amount for unclaimed and ur	9.00	15-JAN-2022
AMARJEET	KOUR	SIDANA	NA			NATIONAL ENG CORP BSR ROAD NE	INDIA	UTTAR PRADESH	HAPUR	245101	PA0005183		Amount for unclaimed and ur	9.00	15-JAN-2022
DIN	DAYAL	GUPTA	NA			19 ALOK HAPUR UP	INDIA	UTTAR PRADESH	HAPUR	245101	PD0003306		Amount for unclaimed and ur	9.00	15-JAN-2022
GOPAL	KRISHAN	KANSAL	NA			216 PRAKASH NAGAR BEHIND MOR	INDIA	UTTAR PRADESH	HAPUR	245101	PG0002414		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	OM	SINGHAL	NA			101 CHAHKAMAL GALI GANGA MAN	INDIA	UTTAR PRADESH	HAPUR	245101	PH0002754		Amount for unclaimed and ur	27.00	15-JAN-2022
MANOJ	KUMAR	AGARWAL	NA			ANURAG KUMAR AGARWAL M/S SA	INDIA	UTTAR PRADESH	HAPUR	245101	PM0004370		Amount for unclaimed and ur	9.00	15-JAN-2022
SUSHIL	KUMAR	GARG	NA			NO 20TO 22 BUILDING NIHAL CHAN	INDIA	UTTAR PRADESH	HAPUR	245101	PS0007919		Amount for unclaimed and ur	9.00	15-JAN-2022
SANGITA	JAIN		NA			C/O L C JAIN 518 OLD SHIVPURI RAI	INDIA	UTTAR PRADESH	HAPUR	245101	PS0010726		Amount for unclaimed and ur	9.00	15-JAN-2022
VINITA	MENON		NA			C/O DR NARENDER MOHAN SINGH	INDIA	UTTAR PRADESH	HAPUR	245101	PV0003374		Amount for unclaimed and ur	9.00	15-JAN-2022
PARMOD	KUMAR	MARWAH	NA			THE SIMBHAOLI INDUSTRIES P LTD	INDIA	UTTAR PRADESH	HAPUR	245207	PP0003820		Amount for unclaimed and ur	9.00	15-JAN-2022
MUKESH	SINGHAL		NA			C/O VIJAY TENT HOUSE GANDHI GU	INDIA	UTTAR PRADESH	HAPUR	245408	PM0005767		Amount for unclaimed and ur	9.00	15-JAN-2022
SATISH	KUMAR	KJAIN	NA			MOHRA KA CHOWK SIYANA BULAND	INDIA	UTTAR PRADESH	HAPUR	245412	PS0007408		Amount for unclaimed and ur	9.00	15-JAN-2022
NARENDRA	SINGH	BHANDARI	SAUKAR	SINGH	BHANDARI	VILL AND POST KEWARS PATTY PAID	INDIA	UTTARAKHAND	PAURI	246001		IN300513-IN300513-19	Amount for unclaimed and ur	33.00	15-JAN-2022
BHAGIRATH	PRASAD	GUPTA	NA			OLD COLONY KALAGARH DT BIJNOR	INDIA	UTTARAKHAND	LANSDOWNE	246142	PB0002766		Amount for unclaimed and ur	9.00	15-JAN-2022
ANURAG	AGRAWAL		NA			C/O DHARMENDRA KR AGRAWAL G	INDIA	UTTARAKHAND	LANSDOWNE	246149	PA0004697		Amount for unclaimed and ur	9.00	15-JAN-2022
BANWARILAL	KHANDELWAL		NA			SADAR BAZAR LANSDOWNE	INDIA	UTTARAKHAND	LANSDOWNE	246155	PB0002951		Amount for unclaimed and ur	9.00	15-JAN-2022
HARI	PRASAD	KHANDELWAL	NA			SADAR BAZAR LANSDOWNE	INDIA	UTTARAKHAND	LANSDOWNE	246155	PH0002350		Amount for unclaimed and ur	9.00	15-JAN-2022
DALBIR	SINGH	GREWAL	NA			JAL NIGAM JOSHIMATH JOSIMATH	INDIA	UTTARAKHAND	GOPESHWAR	246443	PD0003613		Amount for unclaimed and ur	27.00	15-JAN-2022
SUSHMA	AGRAWAL		SH	A	KAGRAWAL	P - IV/6 BARRAGE COLONY BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300206-IN300206-10	Amount for unclaimed and ur	27.00	15-JAN-2022
MANJU	JAIN		NA			III/1 MADHYA GANGA BARRAGE CO	INDIA	UTTAR PRADESH	BIJNOR	246701	PM0004346		Amount for unclaimed and ur	9.00	15-JAN-2022
SURESH	KUMAR	JAIN	NA			GANGANAGAR CIVIL LINES BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701	PS0009759		Amount for unclaimed and ur	9.00	15-JAN-2022
NARESH	KUMAR	AGARWAL	SH		RAMAVTARAGARWAL	89, PATIYAPADA, CHANDPUR, DIST	INDIA	UTTAR PRADESH	BIJNOR	246725		IN302050-IN302050-10	Amount for unclaimed and ur	180.00	15-JAN-2022
REKHA	AGARWAL		NA			C/O MAHA LAXMI TRUNK HOUSE M	INDIA	UTTAR PRADESH	BIJNOR	246725	PR0006375		Amount for unclaimed and ur	9.00	15-JAN-2022
GULSHAN	NOOR		AKRAM	ALI		HOUSE NO-136, WARD NO-12, HAZR	INDIA	UTTAR PRADESH	BIJNOR	246734		C12019101-12019101-	Amount for unclaimed and ur	117.00	15-JAN-2022
SAROJ	AGARWAL		NA			RAJA RAM STREET CORPORATION K	INDIA	UTTAR PRADESH	BIJNOR	246761	PS0009275		Amount for unclaimed and ur	9.00	15-JAN-2022
SAROJ	AGARWAL		NA			RAJA RAM STEL CORPN KALAGARH	INDIA	UTTAR PRADESH	BIJNOR	246761	PS0009276		Amount for unclaimed and ur	9.00	15-JAN-2022
SANJAY	AGARWAL		NA			STREET DIWAN PARMANAND NAJIB	INDIA	UTTAR PRADESH	BIJNOR	246763	PS0007067		Amount for unclaimed and ur	9.00	15-JAN-2022
SHIV	SARAN	LAL	NA			STREET DIWAN PARMANAND NAJIB	INDIA	UTTAR PRADESH	BIJNOR	246763	PS0007068		Amount for unclaimed and ur	9.00	15-JAN-2022
BHISHAM	KAKKAR		SH	JAGDISH	LALKAKKAR	Z/ 1437/ 6 PRADHUMAN NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and ur	450.00	15-JAN-2022