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 L74899DL1981PLC012804 Prefill **Company/Bank Name** LUMAX INDUSTRIES LIMITED **Date Of AGM(DD-MON-YYYY)** 22-JUL-2017

Sum of unpaid and unclaimed dividend	1964844.00	**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)
LUMAX	INDUSTRIES	LIMITED	UNCLAIMED	SUSPENSE	ACCOUNT	B-85-86 MAYAPURI INDUSTRIES A	INDIA	DELHI	NEW DELHI	110064		IN300394-IN300394-1	Amount for unclaimed and ui	246444	28-MAR-2023
SUDHA	GUPTA		P	K	GUPTA	24/5 SHAKTI NAGAR FIRST FLOOR M	INDIA	DELHI	NEW DELHI	110007	PS005629		Amount for unclaimed and ui	12000.00	28-MAR-2023
SANGEETA	CHOUDHRY		G	C	CHOADHARY	FLAT NO.12, 12TH FLOOR KONARK I	INDIA	MAHARASHTRA	MUMBAI	400018	PS001784		Amount for unclaimed and ui	24000.00	28-MAR-2023
B	SURENDER		BB	NAIDU		4,GAJAPATHY ROAD, KILPAUK,CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PB001007		Amount for unclaimed and ui	22500.00	28-MAR-2023
DAHYABHA	HANSRAJ	SHAH	HANSRAJ			10TH FLOOR,FLAT-1001A, S-3-A BH	INDIA	MAHARASHTRA	MUMBAI	400026	PD000574		Amount for unclaimed and ui	33000.00	28-MAR-2023
RITU	DUGGAL		P	K	DUGGAL	C/O MAJ PK DUGGAL 16(1),ARMD B	INDIA	DELHI	NEW DELHI		PR001949		Amount for unclaimed and ui	6000.00	28-MAR-2023
KAMLA	BHASIN		B	S	MALIK	4 BHAGWAN DASS ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110001	PK002474		Amount for unclaimed and ui	2400.00	28-MAR-2023
PRAVIN	KUMAR	GUPTA	K	S	GUPTA	4564-A SHANTI MOHAN NIWAS 16	INDIA	DELHI	NEW DELHI	110002	PP001462		Amount for unclaimed and ui	7500.00	28-MAR-2023
RAVINDRA	G	NANDA	H	G	NARULA	C/O J S SAHNY & CO 25,STOCK EXCH	INDIA	DELHI	NEW DELHI	110002	PR001279		Amount for unclaimed and ui	6000.00	28-MAR-2023
RAM	PRAKASH	DHINGRA	LT	B	DDHINGRA	H.NO.3318, JATWARA ST. DARYA G/	INDIA	DELHI	NEW DELHI	110003	PR001226		Amount for unclaimed and ui	6000.00	28-MAR-2023
KAPIL	KUMAR		KANWAL	RKISHAN	BUSINESS	6A/28, W.E.A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PK000828		Amount for unclaimed and ui	3000.00	28-MAR-2023
NEETI	SRIVASTAVA		KUMAR	SRIVASTAVA	HW	118 PARSAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN000452		Amount for unclaimed and ui	1500.00	28-MAR-2023
NAVIN	BHASIN		SUDESH	KUMAR	BHASIN	BALAJI JEWELLERS S-21, PRATAP CH	INDIA	DELHI	NEW DELHI	110005	PN001104		Amount for unclaimed and ui	9000.00	28-MAR-2023
RAJ	RANI		KANWAL	KRISHAN	BUSINESS	6A/28, W.E.A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PR001112		Amount for unclaimed and ui	3000.00	28-MAR-2023
S	UMAPATHY		SUNDERASAN			4/9, W.E.A. KAROL BAGH NEW DLEH	INDIA	DELHI	NEW DELHI	110005	PS003241		Amount for unclaimed and ui	1500.00	28-MAR-2023
DINESH	MOHAN	DAGA	MAHABIR	P	DAGA	C/O SHRI LAXMAN DAS MAHESWAR	INDIA	DELHI	NEW DELHI	110006	PD000665		Amount for unclaimed and ui	3000.00	28-MAR-2023
JITENDER	KUMAR		PURAN	CHAND	GUPTA	1285, SHYAMA PRASHAD MUKHERJ	INDIA	DELHI	NEW DELHI	110006	PJ000368		Amount for unclaimed and ui	3240.00	28-MAR-2023
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALLAN D	INDIA	DELHI	NEW DELHI	110006	PN000443		Amount for unclaimed and ui	3000.00	28-MAR-2023
PARVATI	DEVI		PURAN	CHAND	GUPTAHOUSEWIFE	1285, SHYAMA PRASHAD MUKHERJ	INDIA	DELHI	NEW DELHI	110006	PP000793		Amount for unclaimed and ui	3000.00	28-MAR-2023
SANJEEV	KUMAR	RASTOGI	R	M	RASTOGISERVICE	1036, HIRA NAND STREET MALIWAF	INDIA	DELHI	NEW DELHI	110006	PS001340		Amount for unclaimed and ui	3240.00	28-MAR-2023
SURESH	JAIN		JOGI	PARSAD	JAIN	C/O DELHI CLOTH MERCHANTS 405	INDIA	DELHI	NEW DELHI	110006	PS001395		Amount for unclaimed and ui	3000.00	28-MAR-2023
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036 HIRA NAND STREET MALIWAR	INDIA	DELHI	NEW DELHI	110006	PV000452		Amount for unclaimed and ui	3000.00	28-MAR-2023
ASHOK	JAIN		DEVRAJ	JAIN		C-3/14 R.P BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PA000685		Amount for unclaimed and ui	3000.00	28-MAR-2023
PREM	SAGAR	JAIN	BANARSI	DAS	JAINBUSINESS	13-A VIR NAGAR JAIN COLONY DELH	INDIA	DELHI	NEW DELHI	110007	PP000771		Amount for unclaimed and ui	3000.00	28-MAR-2023
ABHINAV	VISHWESH		DR	BRIJ	BVISHWESH	C-7/5A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA001265		Amount for unclaimed and ui	1500.00	28-MAR-2023
BEENA	RAILKAR		NEELKANTH	RAILKAR		D-35 MARG - 12 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PB000637		Amount for unclaimed and ui	3000.00	28-MAR-2023
SANJEEV	THAIRANI		U	L	THAIRANI	E-7/9 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS003555		Amount for unclaimed and ui	6000.00	28-MAR-2023
THOMAS	ML		LATE	LONAPPAN		K-36/1 KIRKI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT000586		Amount for unclaimed and ui	3000.00	28-MAR-2023
KAMLA	RANI		PREM	PRAKASH		154, AROONODAYA APARTMENTS V	INDIA	DELHI	NEW DELHI	110018	PK001270		Amount for unclaimed and ui	3000.00	28-MAR-2023
MANJIT	SINGH	BAWA	S	H	SINGH	KG-I/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM001378		Amount for unclaimed and ui	2400.00	28-MAR-2023
PARAMJIT	KAUR		S	H	SINGH	KG-1/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP001160		Amount for unclaimed and ui	2400.00	28-MAR-2023
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY		40/148 CHITTARANJAN PARK NEW D	INDIA	DELHI	NEW DELHI	110019	PM000644		Amount for unclaimed and ui	3000.00	28-MAR-2023
SHAKUNTLA	KRISHNA		RAJPAL	KRISHNA	HOUSEWIFE	101, KUSAL BAZAR 32-33 NEHRU PL	INDIA	DELHI	NEW DELHI	110019	PS001207		Amount for unclaimed and ui	1500.00	28-MAR-2023
V	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAPURI LAJPAT NAGAR N	INDIA	DELHI	NEW DELHI	110024	PV000403		Amount for unclaimed and ui	1500.00	28-MAR-2023
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIH	INDIA	DELHI	NEW DELHI	110025	PA000899		Amount for unclaimed and ui	3000.00	28-MAR-2023
HARNAK	SAHNI		D	S	SAHNI	5/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PH000330		Amount for unclaimed and ui	3000.00	28-MAR-2023
INDERJIT	SAHNI		JADVINDER	H	WIFE	KOTHI NO.5 ROAD NO.49 PUNJABI E	INDIA	DELHI	NEW DELHI	110026	PI000112		Amount for unclaimed and ui	3000.00	28-MAR-2023
INDERJIT	KOUR		J	S	SALVIHWIFE	5/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PI000113		Amount for unclaimed and ui	3000.00	28-MAR-2023
KIRPAL	SINGH	BEDI	H	S	BEDI	J3/3 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK000824		Amount for unclaimed and ui	3000.00	28-MAR-2023
VEENA	SETH		VIJAY	SETH		F-127 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PV000590		Amount for unclaimed and ui	3000.00	28-MAR-2023
MEENA	A	TAHILIANI	A	K	TAHILIANISTUDENT	C/O R.K. GULRAJANI STATE BANK OI	INDIA	DELHI	NEW DELHI	110029	PM000693		Amount for unclaimed and ui	3000.00	28-MAR-2023
RUKMANI			ASSUDA	MAL	HWIFE	C/O R.K. GULRAJANI STATE BANK OI	INDIA	DELHI	NEW DELHI	110029	PR000748		Amount for unclaimed and ui	3000.00	28-MAR-2023
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PS001307		Amount for unclaimed and ui	3000.00	28-MAR-2023
BALKA	SERVICES	PRIVATELTD	NA			13, MASJID MOTH, DDA COMMERC	INDIA	DELHI	NEW DELHI	110048	PB002288		Amount for unclaimed and ui	3480.00	28-MAR-2023
KRISHAN	PYARI	ANAND	GOPAL	DAS	ANAND	C-5 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK000548		Amount for unclaimed and ui	3000.00	28-MAR-2023
MRS	S	DAGGARWAL	NA			C/6/24, YAMUNA VIHAR DELHI.	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-1	Amount for unclaimed and ui	2400.00	28-MAR-2023
RASHMI	MAHNA		CHANDER	MAHNA		6346 NABI KARIM PAHAR GANJ NEV	INDIA	DELHI	NEW DELHI	110055	PR002143		Amount for unclaimed and ui	1500.00	28-MAR-2023
RAJIV	GUPTA		PARSHOTAM	DAS		FLAT NO.65 BLOCK C-2-A JANAKPUF	INDIA	DELHI	NEW DELHI	110058	PR000772		Amount for unclaimed and ui	1500.00	28-MAR-2023
SHANTI	DEV	ADLAKHA	KISHORI	LAL	ADLAKHA	6-B/5 N E A OLD RAJINDER NAGAR N	INDIA	DELHI	NEW DELHI	110060	PS001811		Amount for unclaimed and ui	3000.00	28-MAR-2023
RAKHI	BHUSHAN		BHARAT	BHUSHAN		E-1 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR002414		Amount for unclaimed and ui	3000.00	28-MAR-2023
J	RANGANAYAKI		R	JAGANNATHAN		BH-6D DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PJ000376		Amount for unclaimed and ui	3000.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATAULLAH		6789, BERI WALA BAGH AZAD MARI	INDIA	DELHI	NEW DELHI	110006	PM003626		Amount for unclaimed and ui	24.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATAULLLAH		6789, BERI WALA BAGH AZAD MARI	INDIA	DELHI	NEW DELHI	110006	PM003741		Amount for unclaimed and ui	12.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATTAULLAH		6789, BERI WALA BAGH AZAD MARI	INDIA	DELHI	NEW DELHI	110006	PM003742		Amount for unclaimed and ui	12.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATTAULLAH		6789, BERI WALA BAGH AZAD MARI	INDIA	DELHI	NEW DELHI	110006	PM003743		Amount for unclaimed and ui	12.00	28-MAR-2023
NEERU	GUPTA		SUNIL	GUPTA	HOUSEWIFE	392, NAYA BANS KHARI BAOLI DELH	INDIA	DELHI	NEW DELHI	110006	PN001412		Amount for unclaimed and ui	240.00	28-MAR-2023
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALLAN D	INDIA	DELHI	NEW DELHI	110006	PN001779		Amount for unclaimed and ui	240.00	28-MAR-2023
DEEPA	GUPTA		LATE	SRI	RAM	968, KUCHA PATI RAM BAZAR SITA I	INDIA	DELHI	NEW DELHI	110006	PR002394		Amount for unclaimed and ui	1200.00	28-MAR-2023
RAMESH	CHAND		MAMAN	CHAND	BUSINESS	SINGLA MACHINARY STORE 1771, L	INDIA	DELHI	NEW DELHI	110006	PR002568		Amount for unclaimed and ui	240.00	28-MAR-2023
RAVINDER	KUMAR		CHAMAN	LAL	BUSINESS	1144, PREM GALI CHOTTA BAZAR K/	INDIA	DELHI	NEW DELHI	110006	PR002654		Amount for unclaimed and ui	240.00	28-MAR-2023
SHEELA	JAIN		SATPAL	JAIN	HWIFE	C/O JAGDISH PRASAD SATPAL 2695,	INDIA	DELHI	NEW DELHI	110006	PS004237		Amount for unclaimed and ui	240.00	28-MAR-2023
SIMMI	GUPTA		ADARSH	KUMAR	SERVICE	C/O DR P K GUPTA 502, KUCHA PAT	INDIA	DELHI	NEW DELHI	110006	PS005054		Amount for unclaimed and ui	240.00	28-MAR-2023
SANJAY	BANSAL		T	C	BANSALBUSINESS	3944, NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS005350		Amount for unclaimed and ui	240.00	28-MAR-2023
SATENDER	GUPTA		JAI	KARAN	GUPTA	357, GNA MARKET, KASHMERE GAT	INDIA	DELHI	NEW DELHI	110006	PS006146		Amount for unclaimed and ui	720.00	28-MAR-2023
SHAKUNTLA	BHARGAVA		RAJESH	P	BHARGAVA	2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PS006946		Amount for unclaimed and ui	24.00	28-MAR-2023
SUSHIL	KUMAR	JAIN	P	C	JAIN	2360, CHATTA SHAHJI CHAWRI BAZ/	INDIA	DELHI	NEW DELHI	110006	PS007163		Amount for unclaimed and ui	24.00	28-MAR-2023
SHAFIA			MOHDSUALEH			6789, BERI WALA BAGH AZAD MARI	INDIA	DELHI	NEW DELHI	110006	PS007169		Amount for unclaimed and ui	24.00	28-MAR-2023
SHAHZEB	SUALEH		MOHD	SUALEH		6789, BERI WALA BAGH AZAD MARI	INDIA	DELHI	NEW DELHI	110006	PS007170		Amount for unclaimed and ui	24.00	28-MAR-2023
SWADESH	BHUSHAN	VARSHNEY	MAHENDAR	KUMAR		C/O RAZA UL HASAN 5046, KUCHA F	INDIA	DELHI	NEW DELHI	110006	PS007191		Amount for unclaimed and ui	12.00	28-MAR-2023
VED	PARKASH	JAIN	GOPI	RAM	JAINBUSINESS	93, NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PV001563		Amount for unclaimed and ui	240.00	28-MAR-2023
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036, HIRA NAND STREET MALIWAF	INDIA	DELHI	NEW DELHI	110006	PV001828		Amount for unclaimed and ui	240.00	28-MAR-2023
VISHNU	NATH	BHARGAVA	LATE	VAKUNTH	NATHBHARGAVA	2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PV002266		Amount for unclaimed and ui	12.00	28-MAR-2023
CHARANJIT	SINGH	MONGA	NA			27/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-1	Amount for unclaimed and ui	1200.00	28-MAR-2023
RAKESH	KUMAR	JAIN	NA			13/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-1	Amount for unclaimed and ui	240.00	28-MAR-2023
SANDEEP	JAIN		NA			A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-1	Amount for unclaimed and ui	12.00	28-MAR-2023
AMITA	JAIN		NA			A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-1	Amount for unclaimed and ui	12.00	28-MAR-2023
ARTI	GUPTA		A	K	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA002677		Amount for unclaimed and ui	240.00	28-MAR-2023
ALKA	TAYAL		P	K	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PA002848		Amount for unclaimed and ui	240.00	28-MAR-2023
ASHOK	JAIN		DEVRAJ	JAIN	BUSINESS	C-3/14 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PA002928		Amount for unclaimed and ui	240.00	28-MAR-2023
ANGURI	DEVI	JAIN	NA			14/35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA003242		Amount for unclaimed and ui	480.00	28-MAR-2023
CHARANJIT	SINGH	MONGA	BEANT	SINGH		27/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PC000592		Amount for unclaimed and ui	600.00	28-MAR-2023
CHANDER	KUMAR	GUPTA	BANARSI	DASS	GUPTABUSINESS	OPP ROBIN CINEMA MAIN BAZAR S	INDIA	DELHI	NEW DELHI	110007	PC000634		Amount for unclaimed and ui	240.00	28-MAR-2023
JASPAL	SINGH		S	KHAZAN	SINGHBUSINESS	41-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PJ001227		Amount for unclaimed and ui	240.00	28-MAR-2023
JAWAHAR	LAL	TAYAL	M	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PJ001321		Amount for unclaimed and ui	240.00	28-MAR-2023
MANI	RAM	GUPTA	FATEH	CHAND	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM002518		Amount for unclaimed and ui	240.00	28-MAR-2023
MAHESH	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PM002669		Amount for unclaimed and ui	240.00	28-MAR-2023
MANAK	DEVI	TAYAL	T	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PM002670		Amount for unclaimed and ui	240.00	28-MAR-2023
MEENA	SETH		S	R	SETH	3/45, ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM003737		Amount for unclaimed and ui	12.00	28-MAR-2023
NAMRATA	THUKRAL		MOHAN	LAL	THUKRALSTUDENT	C-19/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PN001648		Amount for unclaimed and ui	240.00	28-MAR-2023
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D, KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP000519		Amount for unclaimed and ui	300.00	28-MAR-2023
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	C/O P.C GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI	110007	PP001668		Amount for unclaimed and ui	300.00	28-MAR-2023
PARVEEN	KUMAR	KOHLI	H	L	KOHLIBUSINESS	8075, KARIAN MOHALLA ROSHANAI	INDIA	DELHI	NEW DELHI	110007	PP001828		Amount for unclaimed and ui	240.00	28-MAR-2023
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP002257		Amount for unclaimed and ui	240.00	28-MAR-2023
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PP002289		Amount for unclaimed and ui	240.00	28-MAR-2023
PERVEEN	KUMAR	PAHWA	VIDYA	SAGAR	PAHWA	4/53 ROOP NAGR DELHI	INDIA	DELHI	NEW DELHI	110007	PP002439		Amount for unclaimed and ui	240.00	28-MAR-2023
P	K	JAIN	BHAGIRATH	JAIN		INSTITUTE OF ECONOMIC GROWTH	INDIA	DELHI	NEW DELHI	110007	PP003008		Amount for unclaimed and ui	12.00	28-MAR-2023
REETA	GUPTA		JAYANT	KUMAR		1/1, RAILWAY COLONY KISHAN GAN	INDIA	DELHI	NEW DELHI	110007	PR003402		Amount for unclaimed and ui	240.00	28-MAR-2023
RAMAVTAR	GUPTA		LATE	ML	GUPTA	235-236, OLD BIRLA LINES SUBZIM/	INDIA	DELHI	NEW DELHI	110007	PR003605		Amount for unclaimed and ui	240.00	28-MAR-2023
RAJESH			R	DGUPTA		B-4, C.C. COLONY, DELHI.	INDIA	DELHI	NEW DELHI	110007	PR003760		Amount for unclaimed and ui	240.00	28-MAR-2023
SHALINI	JAIN		JANESHWAR	DASS	JAIN	24/4 MAIN ROAD SHAKTI NAGAR DI	INDIA	DELHI	NEW DELHI	110007	PS001848		Amount for unclaimed and ui	300.00	28-MAR-2023
SHYAM	MURLI	SRIVASTAVA	RAVINDRA	KUMAR	SERVICE	5/6, RAILWAY COLONY KISHAN GAN	INDIA	DELHI	NEW DELHI	110007	PS005048		Amount for unclaimed and ui	108.00	28-MAR-2023
URMILA	AHLUWALIA		LATE	SH	TCAHLUWALIA	BC-8-E DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PU000593		Amount for unclaimed and ui	3000.00	28-MAR-2023
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	116, SATHI APARTMENTS PLOT NO.	INDIA	DELHI	NEW DELHI	110085	PK000596		Amount for unclaimed and ui	3000.00	28-MAR-2023
KULBIR	KHURANA		SHYAM	SUNDER	KHURANA	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PK002531		Amount for unclaimed and ui	1920.00	28-MAR-2023
CHANDER	KANTA		B	D	MEHNDIRATTA	J-3/93 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PC000594		Amount for unclaimed and ui	3240.00	28-MAR-2023
RENU	VERMA		ASHOK	VERMA		H-702 FRIENDS APARTMENTS PATP/	INDIA	DELHI	NEW DELHI	110092	PR000697		Amount for unclaimed and ui	3000.00	28-MAR-2023
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS,	INDIA	DELHI	NEW DELHI	110093	PA001539		Amount for unclaimed and ui	3000.00	28-MAR-2023
MR	AMITNASA		NA			A-219 F/F, JHILMIL COLONY, SHAHD	INDIA	DELHI	NEW DELHI	110095		C12030000-12030000-	Amount for unclaimed and ui	1680.00	28-MAR-2023
PRATIMA	PRASAD		BRIJ	KISHORE	PRASAD	DR. PRATIMA PRASAD HOUSE NO.1(	INDIA	HARYANA	FARIDABAD	121002	PP000613		Amount for unclaimed and ui	3000.00	28-MAR-2023
VIJAY	PAL		HOSHAIR	SINGH	HAWALDAR	VILLAGE & P.O. SARKHAUL MUHAL/	INDIA	HARYANA	GURGAON	122001	PV001293		Amount for unclaimed and ui	2400.00	28-MAR-2023
SHAKUNTALA	RANI		AMAR	KR	AGGERWALBUSINESS	H.NO. 25, INSIDE OLD COTTON FAC	INDIA	HARYANA	HISSAR	125001	PS001374		Amount for unclaimed and ui	3000.00	28-MAR-2023
RITU	ARORA		NA			# 1213, ITI ROAD SIRSA . SIRSA HAR	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and ui	3000.00	28-MAR-2023
DR	JAISINGH		NA			S/O SOBHA SINGH A 308 RAIL VIHAI	INDIA	HARYANA	AMBALA CITY	134109		IN301477-IN301477-2	Amount for unclaimed and ui	3000.00	28-MAR-2023
RAJEEV	VIJ		YOGRAJ	VIJ	SERVICE	HOUSE NO.150 SECTOR-16 PANCHK	INDIA	HARYANA	AMBALA CITY	134109	PR001032		Amount for unclaimed and ui	3000.00	28-MAR-2023
SHALEEN	J	SINGH	JOGINDER	SINGH		HOUSE NO.1643 SECTOR-4 PANCHK	INDIA	HARYANA	AMBALA CITY	134112	PS003509		Amount for unclaimed and ui	1500.00	28-MAR-2023
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS000972		Amount for unclaimed and ui	3000.00	28-MAR-2023
IQBAL	SINGH		ACHHAR	SINGH	SERVICE	C/O SYNDICATE BANK CLOCK TOWE	INDIA	PUNJAB	LUDHIANA	141008	PI000082		Amount for unclaimed and ui	3000.00	28-MAR-2023
DARSHAN	SINGH		JAGGAT	SINGH	SERVICE	B-305 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD000311		Amount for unclaimed and ui	1800.00	28-MAR-2023
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROA	INDIA	PUNJAB	JALANDHAR	144001	PV000328		Amount for unclaimed and ui	3000.00	28-MAR-2023
SHANRAN	PAL	SINGH	KARTAR	SINGH		79, GARDEN COLONY MITHAPUR RC	INDIA	PUNJAB	JALANDHAR	144003	PS002789		Amount for unclaimed and ui	1800.00	28-MAR-2023
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16 GANGA ROAD JALANDHAR C/	INDIA	PUNJAB	JALANDHAR	144005	PR001507		Amount for unclaimed and ui	1800.00	28-MAR-2023
AJAIPAL	SINGH	KHOSA	JOGINDER	SINGH	KHOSA	JAMMU BASTI ABOHAR, PUNJAB	INDIA	PUNJAB	FEROZPUR	152116	PA001584		Amount for unclaimed and ui	3000.00	28-MAR-2023
PARTAP	KUMAR	MIDHA	HEMA	RAM		HOUSE NO.287 SECTOR-46A CHAND	INDIA	CHANDIGARH	CHANDIGARH	160019	PB000618		Amount for unclaimed and ui	3000.00	28-MAR-2023
VIDYAWATI	SARAN		GOPAL	SARAN		DRUMBAR BUNGALOW KASAULI HI	INDIA	HIMACHAL PRADESH	SOLAN	173204	PV000541		Amount for unclaimed and ui	3000.00	28-MAR-2023
BAL	KRISHAN	VAID	INDER	PARKASH	VAID	96, RESHAM GHAR COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PB000426		Amount for unclaimed and ui	3000.00	28-MAR-2023
BASANT	KUMAR	AGARWAL	BASANT	AGARWAL		195-A BONJA G T ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PB001147		Amount for unclaimed and ui	1500.00	28-MAR-2023
PREM	LATA	RAJPUT	JASWANT	SINGH	RAJPUT	D-80, RAMPRASTHA P.O. CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PP001020		Amount for unclaimed and ui	3000.00	28-MAR-2023
PUNAM	CHAND	BOTHRA	NA			B-114, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-1	Amount for unclaimed and ui	3600.00	28-MAR-2023
SUNITA	JAIN		DAULAT	RAM	JAIN	L-30 MEDICAL COLLEGE CAMPUS K/	INDIA	UTTAR PRADESH	KANPUR	208002	PS000883		Amount for unclaimed and ui	3000.00	28-MAR-2023
SHIV	VATI	MISHRA	NA			15-PANKI KALA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301557-IN301557-2	Amount for unclaimed and ui	1500.00	28-MAR-2023
KALIKA	PRASAD		SRI	BLAL		NEW COLONY ASHOK NAGAR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	PK002882		Amount for unclaimed and ui	2400.00	28-MAR-2023
LAV	KUMAR	OJHA	S	K	OJHA	B-55 RAIL NAGAR, SECTOR-J P.O. LD	INDIA	UTTAR PRADESH	LUCKNOW	226012	PL000119		Amount for unclaimed and ui	3240.00	28-MAR-2023
RITA	GIRISH	PANDE	GIRISH	NARAIN	PANDEHWIFE	SRIJAN DHAM B-19, SECTOR-O ALIG	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR000577		Amount for unclaimed and ui	3000.00	28-MAR-2023
VIRENDRA			OM	PRAKASH		10-A AHMEDBAGH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV000415		Amount for unclaimed and ui	3000.00	28-MAR-2023
RAJIV	SHARMA		RADHEY	SHYAM	SHARMA	MADHO KUNJ ,A-50, JANTA COLONY	INDIA	RAJASTHAN	JAIPUR	302004	PR001961		Amount for unclaimed and ui	1500.00	28-MAR-2023
SHYAM	SUNDER	PAREEK	CHAKRA	DHAR	PAREEKSERVICD	2 CHH 15 RAJ HOUSING BOARD SHA	INDIA	RAJASTHAN	JAIPUR	302016	PS000757		Amount for unclaimed and ui	3000.00	28-MAR-2023
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KC	INDIA	RAJASTHAN	KOTA	324002	PA001426		Amount for unclaimed and ui	3000.00	28-MAR-2023
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KC	INDIA	RAJASTHAN	KOTA	324002	PA001427		Amount for unclaimed and ui	3000.00	28-MAR-2023
RAMESH	KUMAR	SHARMA	LT	PRAHALADRAI	SHARMA	C/O SALASAR TRADING CO. P.O. SAI	INDIA	RAJASTHAN	RATANGARH	331506	PR001628		Amount for unclaimed and ui	6000.00	28-MAR-2023
AMISH	VASAVADA		JITENDRA	RAI		ASHISH, 35-A HARIHAR SOCIETY, KA	INDIA	GUJARAT	RAJKOT	360001	PS000199		Amount for unclaimed and ui	3000.00	28-MAR-2023
MANHARBA	D	JADEJA	DOLATSINH			BHAGYARAJ 15 PRADUMAN PARK O	INDIA	GUJARAT	RAJKOT	360005	PM001449		Amount for unclaimed and ui	3000.00	28-MAR-2023
DHULIA	HARISHKUMAR	KHUSHALCHAND	KHUSHALCHAND			NEAR BHOJRAJ PURA BRANCH PO G	INDIA	GUJARAT	RAJKOT	360011	PD000042		Amount for unclaimed and ui	3000.00	28-MAR-2023
ARVINDAMMEHTA			M	MEHTA		MADURAM , VAGHESWARI PLOT, N	INDIA	GUJARAT	PORBANDAR	360575	PA001491		Amount for unclaimed and ui	3000.00	28-MAR-2023
TARABEN	JAYANTILAL	THANKI	JAYANTILAL			ALANKAR BUILDING NR. JAHER PIR I	INDIA	GUJARAT	PORBANDAR	360575	PT000513		Amount for unclaimed and ui	2400.00	28-MAR-2023
BHAVESH	INDRAVADAN	PARIKH	INDRAVADAN	PARIKH		T.C.CONSULTANCY SERVICES, 42,NA	INDIA	GUJARAT	AHMEDABAD	380001	PB001009		Amount for unclaimed and ui	1800.00	28-MAR-2023
VIJAY	KUMAR	JAIN	K	C	JAIN	SIDDHARTH FABRICS, 462/29,OPP P	INDIA	GUJARAT	AHMEDABAD	380002	PV001002		Amount for unclaimed and ui	1500.00	28-MAR-2023
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRI	INDIA	GUJARAT	AHMEDABAD	380004	PC000041		Amount for unclaimed and ui	3000.00	28-MAR-2023
AJAY	NAVINCHANDRA	MEHTA	NAVINCHANDRA			B/9 MEVAWALA FLATS,PRITAMNAG	INDIA	GUJARAT	AHMEDABAD	380006	PA001086		Amount for unclaimed and ui	1500.00	28-MAR-2023
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS		9 KHARIDIA FLATS B/H VASNA BUS S	INDIA	GUJARAT	AHMEDABAD	380007	PA000128		Amount for unclaimed and ui	1800.00	28-MAR-2023
SARLA	KUMARI	NAGJIBHAIARYA	NAGJIBHAI	G	ARYA	8 HEMANT KUNJ C O H SOCIETY FAT	INDIA	GUJARAT	AHMEDABAD	380007	PS000153		Amount for unclaimed and ui	3000.00	28-MAR-2023
DIPAK	B	BHATT	BALVANTRAY			D-203, POOJAN FLATS OPP. AEC ZOI	INDIA	GUJARAT	AHMEDABAD	380013	PD000122		Amount for unclaimed and ui	1500.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002459		Amount for unclaimed and ui	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002460		Amount for unclaimed and ui	12.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	K	GUPTA	RU - 416, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110034	PA003318		Amount for unclaimed and ui	120.00	28-MAR-2023
ANIRUDH	KAUL		S	S	KAUL	85, DTC SOCIETY PITAM PURA DELH	INDIA	DELHI	NEW DELHI	110034	PA003797		Amount for unclaimed and ui	12.00	28-MAR-2023
BIMLA	ARORA		O	P	ARORAHOUSEHOLD	A-19 LOK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PB001538		Amount for unclaimed and ui	240.00	28-MAR-2023
B	L	OSWAL	J	M	BOTHRA	MD-69,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PB001813		Amount for unclaimed and ui	480.00	28-MAR-2023
DARSHNA	GUPTA		SUDHAKAR	GUPTA	HW	104, SHAKTI VIHAR PITAM PURA DE	INDIA	DELHI	NEW DELHI	110034	PD001115		Amount for unclaimed and ui	240.00	28-MAR-2023
E	O	DAS	W	N	DASRETD	FLAT NO.6, ASHIANA APARTMENTS	INDIA	DELHI	NEW DELHI	110034	PE000031		Amount for unclaimed and ui	240.00	28-MAR-2023
GURMIT	SINGH		SATNAM	SINGH	SERVICE	90, ENGINEERS ENCLAVE PITAMPUF	INDIA	DELHI	NEW DELHI	110034	PG000879		Amount for unclaimed and ui	240.00	28-MAR-2023
JATENDER	MOHAN	JUNEJA	KRISHAN	LAL	JUNEJASERVICE	HOUSE NO.1790 RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PJ001066		Amount for unclaimed and ui	240.00	28-MAR-2023
KANWAL	GUPTA		J	D	GUPTA	29, BANU VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PK001451		Amount for unclaimed and ui	300.00	28-MAR-2023

KRISHAN	KUMAR	KUBBA	LATE	SH	HARBANSLALKUBBA	30-E K JOT SOCIETY ROAD NO.44 PIT	INDIA	DELHI	NEW DELHI		110034	PK002001		Amount for unclaimed and u	240.00	28-MAR-2023
KIRAN	BALA		ASHOK	KUMAR		WZ-601 SRI NAGAR SHAKUR BASTI I	INDIA	DELHI	NEW DELHI		110034	PK002829		Amount for unclaimed and u	132.00	28-MAR-2023
NIDHI	KAUL		NA			85 D T C SOCIETY PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PLUM950141		Amount for unclaimed and u	12.00	28-MAR-2023
ANIRUDH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PLUM950142		Amount for unclaimed and u	12.00	28-MAR-2023
HARSH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PLUM950143		Amount for unclaimed and u	12.00	28-MAR-2023
NARENDER	MEHTA		KRISHAN	LAL	MEHTASERVICE	DP-118 MAURYA ENCLAVE PITAMPU	INDIA	DELHI	NEW DELHI		110034	PN001623		Amount for unclaimed and u	240.00	28-MAR-2023
NAU	NIHAL	SINGH	HARDWARI	LAL		C-2/154 WEST ENCLAVE PITAM PUR	INDIA	DELHI	NEW DELHI		110034	PN001942		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	KUMAR		LATE	SH	BDSHARMA	DU-108 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP001935		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	KUMAR	BANSAL	S	M	BANSALBUSINESS	UP-21, MAURYA ENCLAVE, PITAMPU	INDIA	DELHI	NEW DELHI		110034	PR002903		Amount for unclaimed and u	240.00	28-MAR-2023
RAJENDERA	GUPTA		SHIV	KUMAR	GUPTAADVOCATE	307, H-1, GARG TOWER NETAJI SUB	INDIA	DELHI	NEW DELHI		110034	PR003076		Amount for unclaimed and u	240.00	28-MAR-2023
R	K	LUTHRA	LATE	SH	SRLUTHRA	RU-456 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PR003650		Amount for unclaimed and u	108.00	28-MAR-2023
SANTOSH	BANSAL		RAM	KR	BANSALHOUSEWIFE	UP-21, MAURYA ENCLAVE, PITAMPU	INDIA	DELHI	NEW DELHI		110034	PS004672		Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	JINDAL		SHASHI	PAL	JINDALHWIFE	TP-75 MOURYA ENCLAVE PITAMPU	INDIA	DELHI	NEW DELHI		110034	PS004714		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHIL	KUMAR	SAYAL	GIRDHARILAL	SAYAL	SERVICE	58, SHAKTI VIHAR NR. RANI BAGH D	INDIA	DELHI	NEW DELHI		110034	PS004976		Amount for unclaimed and u	240.00	28-MAR-2023
SURENDER	KUMAR	GUPTA	CHET	RAM	SERVICE	A-11, PUNDRIK VIHAR OPP. BLOCK-I	INDIA	DELHI	NEW DELHI		110034	PS005016		Amount for unclaimed and u	240.00	28-MAR-2023
SATPAL	GULATI		S	R	GULATIBUSINESS	BU-182 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS005521		Amount for unclaimed and u	240.00	28-MAR-2023
S	P	SHARMA	ANANT	RAM		59, SAMRAT ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PS005823		Amount for unclaimed and u	960.00	28-MAR-2023
TEJINDER	KAUR		GURMIT	SINGH	BUSINESS	90, ENGINEERS ENCLAVE PITAM PU	INDIA	DELHI	NEW DELHI		110034	PT000390		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	KUMAR		GIRIRAJ	PARSHAD	SERVICE	85, ANAND VIHAR PITAMPURA DELI	INDIA	DELHI	NEW DELHI		110034	PV001719		Amount for unclaimed and u	240.00	28-MAR-2023
VIDHU	SINGHAL		A	HAVELIA		C/O GOEL GARG AND COMPANY 3H	INDIA	DELHI	NEW DELHI		110034	PV001815		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	SINGH	SOHAL	NA			2571, Onkar Nagar, Tri Nagar Delhi	INDIA	DELHI	NEW DELHI		110035		IN302236-IN302236-1	Amount for unclaimed and u	12.00	28-MAR-2023
ARJUN	DEV	BHATIA	D	C	BHATIA	A-1/334-B KESHAVPURAM DELHI	INDIA	DELHI	NEW DELHI		110035	PA003806		Amount for unclaimed and u	48.00	28-MAR-2023
DINESH	KUMAAR	GUPTA	L	P	GUPTASERVICE	2211/169 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PD001148		Amount for unclaimed and u	240.00	28-MAR-2023
GOPAL			GHANSHYAM	DAS	STUDENT	2260/171, GANESH PURA-B TRI NA	INDIA	DELHI	NEW DELHI		110035	PG000876		Amount for unclaimed and u	240.00	28-MAR-2023
JAISHREE	BEHL		MOHINDER	NATH	BEHL	C-6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PJ001455		Amount for unclaimed and u	240.00	28-MAR-2023
KAMAL	KAPOOR		LATE	SHRI	PREMNATHKAPOOR	B-2/58-A M.I.G. FLATS LAWRENCE F	INDIA	DELHI	NEW DELHI		110035	PK000833		Amount for unclaimed and u	600.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102538		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102539		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102540		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102541		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102542		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102543		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102544		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102545		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102546		Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102547		Amount for unclaimed and u	12.00	28-MAR-2023
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102887		Amount for unclaimed and u	12.00	28-MAR-2023
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102928		Amount for unclaimed and u	12.00	28-MAR-2023
RUPAM	AGGARWAL		NA			1036/68 DEVARAM PARK TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM950001		Amount for unclaimed and u	12.00	28-MAR-2023
PADMABEN	HARIKRISHNA	JOSHI	HARIKRISHNA			G52/615 SHIVAM APARTMENT NAV	INDIA	GUJARAT	AHMEDABAD		380013	PP001657		Amount for unclaimed and u	1500.00	28-MAR-2023
HARISHKUMAR	OZA		MANISHANKER			8 SNEH KUNJ SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380015	PH000051		Amount for unclaimed and u	3000.00	28-MAR-2023
KOKILA	JITENDRA	RAVAL	J	K	RAVAL	I-3, SUKRUTI FLATS MANEK BAG AM	INDIA	GUJARAT	AHMEDABAD		380015	PK000942		Amount for unclaimed and u	1500.00	28-MAR-2023
KIRANKUMAR	R	PATEL	RAVINDRA	KANT	PATEL	13-AD CO-OP. BANK STAFF SOCIETY	INDIA	GUJARAT	AHMEDABAD		380015	PK001696		Amount for unclaimed and u	1500.00	28-MAR-2023
NALINI	N	SHUKLA	NARENDRA	M	SHUKLA	191, MANEKBAGH SOCIETY, AMBA	INDIA	GUJARAT	AHMEDABAD		380015	PN000909		Amount for unclaimed and u	3000.00	28-MAR-2023
CHHOTABHAI	PATEL		KASHIBHAI	RETD		5/26 PRABHUNAGAR SOC ASARWA	INDIA	GUJARAT	AHMEDABAD		380016	PC000064		Amount for unclaimed and u	3000.00	28-MAR-2023
HARSHAVADEN	CHHOTALAL	DAVE	CHHOTALAL	DAVE		CHUNIBHAI COLONY SHARDA SADA	INDIA	GUJARAT	AHMEDABAD		380022	PH000063		Amount for unclaimed and u	3000.00	28-MAR-2023
ASHWIN	KUMAR	FULCHANDDASSH	FULCHANDDAS	SHAH		91, MOTIBAG SOCIETY POST GHOD	INDIA	GUJARAT	AHMEDABAD		380050	PA001935		Amount for unclaimed and u	1800.00	28-MAR-2023
LAXMA	PATEL		VINOD	JIVANLAL		B2/186 SWIPARK MADHUVRUND B	INDIA	GUJARAT	AHMEDABAD		380061	PL000022		Amount for unclaimed and u	3000.00	28-MAR-2023
DALI	CHAND	MODI	AMARCHAND			C/O A.D. MODY, C-1/2 GMB COLON	INDIA	GUJARAT	GANDHI NAGAR		382016	PD000528		Amount for unclaimed and u	1800.00	28-MAR-2023
NATUBHAI	B	MODI	BHAGAWANDAS	MODI		C/O THE SIDHPUR COM.CO-OP. BAN	INDIA	GUJARAT	MEHSANA		384151	PN001244		Amount for unclaimed and u	1800.00	28-MAR-2023
DESAI	DHAIVTKUMAR	A	NA			15, KAILASH BAUG SOCIETY, PETLA	INDIA	GUJARAT	NADIAD		387001		IN300343-IN300343-1	Amount for unclaimed and u	2400.00	28-MAR-2023
RADHABEN	SHARMA		MANUBHAI	H	HOLD	MICROWAVE GNATERS OUTSIDE AH	INDIA	GUJARAT	NADIAD		387001	PR000055		Amount for unclaimed and u	3000.00	28-MAR-2023
PRAKASH	CHANDRA	DAVE	JIVATRAM	DAVE	SERVICE	VINAYAK JYOTISH KARYALAY NEAR J	INDIA	GUJARAT	ANAND		388001	PP000050		Amount for unclaimed and u	1800.00	28-MAR-2023
KANTA	BEN	DAVE	BHAGWATIBHAI	DAVE		C/O YOGESHKUMAR A. DAVE F-9, V	INDIA	GUJARAT	VADODARA		390022	PK001610		Amount for unclaimed and u	1500.00	28-MAR-2023
JAYANTILAL	HIRALAL	KAPADIA	HIRALAL	CHATRABHUJ		21, AVISH KAR RAW HOUSE B/H AK	INDIA	GUJARAT	SURAT		395009	PJ000404		Amount for unclaimed and u	3000.00	28-MAR-2023
BAKULA	DALAL		CHANDRAKANT	DALAL		15 GAZDAR STREET SHAYAM BHUV	INDIA	MAHARASHTRA	MUMBAI		400002	PB000221		Amount for unclaimed and u	3000.00	28-MAR-2023
MENA	MADHAVDAS	CHIKHAL	MADHAVDAS	SUNDARDAS	CHIKHAL	398-C/4 KALBADEVI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI		400002	PM001487		Amount for unclaimed and u	3000.00	28-MAR-2023
UMESH	CHANDRA	SROHILKAR	SHAWLARAM			SHOP NO-8, KUBER BUILDING MAH	INDIA	MAHARASHTRA	MUMBAI		400002	PU000060		Amount for unclaimed and u	3000.00	28-MAR-2023
BHAGAVATI	M	SHAH	MANEKALAL	SHAH		4TH FLOOR 87, KIKA STREET MUMB	INDIA	MAHARASHTRA	MUMBAI		400004	PB002116		Amount for unclaimed and u	2400.00	28-MAR-2023
CHANDRAKANT	ISHWARLAL	VAKHARIA	ISHWARLAL	V	VAKHARIA	86 ARDESHIR DADY STREET C P TAN	INDIA	MAHARASHTRA	MUMBAI		400004	PC000113		Amount for unclaimed and u	1800.00	28-MAR-2023
KETAN	R	SHAH	R	M	SHAH	46, 2ND CAPENTER ST., 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400004	PK001313		Amount for unclaimed and u	1800.00	28-MAR-2023
JAGRUTI	PRABODH	KOTHARI	PRABODH	RAMNIKLAL		3A, MATRU MANDIR 278, TARDEO F	INDIA	MAHARASHTRA	MUMBAI		400007	PJ000214		Amount for unclaimed and u	3000.00	28-MAR-2023
PRABODH	RAMNIKLAL	KOTHARI	RAMNIKLAL	AMITLAL	BUSINESS	3-A, MATRU MANDIR 278, TARDEO	INDIA	MAHARASHTRA	MUMBAI		400007	PP000280		Amount for unclaimed and u	3000.00	28-MAR-2023
ZITA	FERNANDES		WOLFANGO	FERNANDES		SERENE VILLA 16, ALEXANDRA ROA	INDIA	MAHARASHTRA	MUMBAI		400007	PZ000003		Amount for unclaimed and u	3000.00	28-MAR-2023
SEEMA	KRISHNA	ACHAREKAR	K	KESHAV	ACHAREKAR	NANAJI BHUVAN, R NO.2 GANESH G	INDIA	MAHARASHTRA	MUMBAI		400012	PS000560		Amount for unclaimed and u	1500.00	28-MAR-2023
DATTATRAY	GOVIND	GOVEKAR	GOVIND	GOVEKAR		C/O UDAY A. VARDAM NO.2, BLUE S	INDIA	MAHARASHTRA	MUMBAI		400016	PD000921		Amount for unclaimed and u	3600.00	28-MAR-2023
NALINI	VARAD	SHENOY	VARAD	KRISHNA	SHENOYHW	10 KRISHNA SADAN SITLADEVI TEM	INDIA	MAHARASHTRA	MUMBAI		400016	PN000202		Amount for unclaimed and u	3000.00	28-MAR-2023
KUSUM	TANDON		SUNIL	TANDON		16, JAY MAHAL A-ROAD CHURCH G	INDIA	MAHARASHTRA	MUMBAI		400020	PK002536		Amount for unclaimed and u	2400.00	28-MAR-2023
CHHAYA	ANILKUMAR	MEHTA	ANILKUMAR	NANDLAL	MEHTA	112,MAKER CHAMBERS, 223,NARIM	INDIA	MAHARASHTRA	MUMBAI		400021	PC000117		Amount for unclaimed and u	3000.00	28-MAR-2023
DINESH	GATHANI		FUL	CHAND		75, ATLANTA 209 NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI		400021	PD000204		Amount for unclaimed and u	2400.00	28-MAR-2023
SBI	CAPITAL	MARKET	NA			C/O STOCK HOLDING CORPN. LTD M	INDIA	MAHARASHTRA	MUMBAI		400021	PS003738		Amount for unclaimed and u	2400.00	28-MAR-2023
YOGESH	JHINABHAI	DESAI	JHINBHAI	DESAI		FLAT NO.23, ADVENT 2ND FLOOR, 1	INDIA	MAHARASHTRA	MUMBAI		400021	PY000228		Amount for unclaimed and u	8400.00	28-MAR-2023
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT NO. 2, GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PS002780		Amount for unclaimed and u	1500.00	28-MAR-2023
HITEN	P	DALAL	PRASAN	DALAL		BOMBAY MUTUAL BLDG., 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI		400023	PH000632		Amount for unclaimed and u	6000.00	28-MAR-2023
JOYCE	MARY	FERNANDES	EDWIN	P	FERNANDESBUSINESS	C/O UNIVERSAL FILTRATION CO 202	INDIA	MAHARASHTRA	MUMBAI		400023	PJ000177		Amount for unclaimed and u	3000.00	28-MAR-2023
DINESH	MIRCHANDANI		NA			84/A Meher Apartments Anstey Roa	INDIA	MAHARASHTRA	MUMBAI		400026		IN300095-IN300095-1	Amount for unclaimed and u	6816.00	28-MAR-2023
ASHA	NAVALE	ARVIND	ARVIND	M	NAVALE	52 INDRADHANU H M PATIL ROAD S	INDIA	MAHARASHTRA	MUMBAI		400028	PA000221		Amount for unclaimed and u	1500.00	28-MAR-2023
L	I	FINVESTMENTSM	NA			DEUTSCHE BANK AG, GROUND FLO	INDIA	MAHARASHTRA	MUMBAI		400028	PL000385		Amount for unclaimed and u	2400.00	28-MAR-2023
NEETA	M		MANOHAR	M		C/O H.B. MANSUKHANI 1/144 ANA	INDIA	MAHARASHTRA	MUMBAI		400028	PN000767		Amount for unclaimed and u	3000.00	28-MAR-2023
ANJANA	M	SHAH	MAHESH			A-1,BLUE SEA APPARTMENT JUHU R	INDIA	MAHARASHTRA	MUMBAI		400049	PA000220		Amount for unclaimed and u	3000.00	28-MAR-2023
ASHWIN	BAVALAL	PATEL	BAVALAL			SANJANA 5TH FLOOR 49, VITHAL N	INDIA	MAHARASHTRA	MUMBAI		400049	PA003117		Amount for unclaimed and u	1680.00	28-MAR-2023
DAMODARAN	RAMASWAMI		RAGHAVACHARI	RAMASWAMI	SERVIC	4 H BLDG NOOTAN NAGAR TURNER	INDIA	MAHARASHTRA	MUMBAI		400050	PD000447		Amount for unclaimed and u	2664.00	28-MAR-2023
CHANCHAL	DEDHIA		DAMJI	PRANCHARIA	DEDHIA	201, ASHA NIKETAN 45, BAPTISTA R	INDIA	MAHARASHTRA	MUMBAI		400056	PC000127		Amount for unclaimed and u	3000.00	28-MAR-2023
DIXIT	J	THAKKAR	JAMNADAS	THAKKAR		7, GOLDEN VIEW BUILDING S.V. RO	INDIA	MAHARASHTRA	MUMBAI		400056	PD000885		Amount for unclaimed and u	1800.00	28-MAR-2023
HASNAIN	SUCHEDINA		MOHAMED	ALI		207 VIJAY APARTMENT CEASAR RD	INDIA	MAHARASHTRA	MUMBAI		400058	PH000199		Amount for unclaimed and u	3000.00	28-MAR-2023
KAPURCHAND	T	SHAH	KAPURCHAND	THAKER	SHAH	ANAND JUHU LANE CO-OP. HSG.SO	INDIA	MAHARASHTRA	MUMBAI		400058	PK000262		Amount for unclaimed and u	3000.00	28-MAR-2023
NEVES	AGUSTA	DSOUZA	AS	DSOUZA		C/O A.W. FABER-CASTELL INDIA LTD	INDIA	MAHARASHTRA	MUMBAI		400059	PN001089		Amount for unclaimed and u	3000.00	28-MAR-2023
AMITABH	SINGH		NA			303 EVEREST APARTMENTS J.P. ROA	INDIA	MAHARASHTRA	MUMBAI		400061	PA000270		Amount for unclaimed and u	3000.00	28-MAR-2023
SHASHIKANT	AGARWAL		VADHIKARAM	AGARWAL		2-B/35, NALANDAI, EVERSHINE NA	INDIA	MAHARASHTRA	MUMBAI		400064	PS005979		Amount for unclaimed and u	4800.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104134		Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104135		Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104136		Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104137		Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104138		Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104139		Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104140		Amount for unclaimed and u	12.00	28-MAR-2023
PRADIP	KUMAR	GANGULY	LATE	SH	PRAFULLAKRGANGULY	378, DDA LIG FLATS HASTSAL NEW	INDIA	DELHI	NEW DELHI		110059	PP001836		Amount for unclaimed and u	240.00	28-MAR-2023
RAVINDER	KUMAR		RAMLAL			G-52-A (BACK LANE), KIRAN GARDE	INDIA	DELHI	NEW DELHI		110059	PR004191		Amount for unclaimed and u	12.00	28-MAR-2023
HARJEET	KAUR		B	SINGH		18 BAZAR MARG OLD RAJINDER NA	INDIA	DELHI	NEW DELHI		110060	PH000331		Amount for unclaimed and u	1200.00	28-MAR-2023
MANJU	SHARMA		SK	SHARMA		C/O S.K. SHARMA 33/41 1ST FLOOR	INDIA	DELHI	NEW DELHI		110060	PM001330		Amount for unclaimed and u	600.00	28-MAR-2023
SURAKSHA	KAPOOR		PARYESH	CHANDER	KAPOORBUSINE	3-B 17 N E A PUSA ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110060	PS005006		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	KAUSHIK		R	N	KAUSHIK	C-47 DEOLI APARTMENTS KHANPUR	INDIA	DELHI	NEW DELHI		110062	PS005762		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	KUMAR	GUPTA	NA			FLAT NO 72 DDA M I G FLATS NEAR	INDIA	DELHI	NEW DELHI		110063		IN300589-IN300589-1	Amount for unclaimed and u	12.00	28-MAR-2023
SANTOSH	CHOWDHARY		NA			66 - B, A-2 BLOCK MIG FLATS, EKTA	INDIA	DELHI	NEW DELHI		110063		IN300708-IN300708-1	Amount for unclaimed and u	240.00	28-MAR-2023
MOHINDER	KUMAR		NA			H NO 70-B POCKET-2 PASCHIM PUR	INDIA	DELHI	NEW DELHI		110063		IN301143-IN301143-1	Amount for unclaimed and u	24.00	28-MAR-2023
SUNIL	YADAV		NA			WZ-172 MADIPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110063		C12026000-12026000	Amount for unclaimed and u	12.00	28-MAR-2023
SANTOSH	BHUTANI		NA			MIG FLAT NO. 8 3RD FLOOR PUNJA	INDIA	DELHI	NEW DELHI		110063		C12029900-12029900	Amount for unclaimed and u	60.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	B	S	GUPTA	J-182,RESERVE BANK ENCLAVE, PAS	INDIA	DELHI	NEW DELHI		110063	PA001600		Amount for unclaimed and u	648.00	28-MAR-2023
ANITA	GUPTA		A	K	GUPTA	J-182,RESERVE BANK ENCLAVE, PAS	INDIA	DELHI	NEW DELHI		110063	PA001601		Amount for unclaimed and u	648.00	28-MAR-2023
ASHA	MALHOTRA		B	D	MALHOTRAHWIFE	A3/55, PASCHIM VIHAR, NEW DELH	INDIA	DELHI	NEW DELHI		110063	PA002446		Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	GUPTA		A	K	GUPTA	J-182, RESERVE BANK ENCLAVE PAS	INDIA	DELHI	NEW DELHI		110063	PA002913		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	D	GUPTA	B-2/206 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PA003593		Amount for unclaimed and u	36.00	28-MAR-2023
BINDU	SOOD		KUL	BHUSHAN	SOODHOUSEWIFE	B-3/247, PASCHIM VIHAR, NEW DEL	INDIA	DELHI	NEW DELHI		110063	PB001609		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	D	GUPTA	B2/206 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PLUM100064		Amount for unclaimed and u	36.00	28-MAR-2023
ANJU	GUPTA		J	K	GUPTA	72 MILANSAR APPARTMENT PASCH	INDIA	DELHI	NEW DELHI		110063	PLUM102364		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	PAL	BHUTANI	A	C	BHUTANI	MIG FLAT NO 8 3RD FLOOR PUNJAB	INDIA	DELHI	NEW DELHI		110063	PLUM104897		Amount for unclaimed and u	12.00	28-MAR-2023
SANTOSH	BHUTANI		M	P	BHUTANI	MIG FLAT NO 8 3RD FLOOR PUNJAB	INDIA	DELHI	NEW DELHI		110063	PLUM104898		Amount for unclaimed and u	12.00	28-MAR-2023
POOJA	BHAGAT		HANSRAJ	BHAGAT	STUDENT	B-5/60 PASCHIM VIHAR, NEW DELH	INDIA	DELHI	NEW DELHI		110063	PP002110		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	PARKASH	AHUJA	D	S	AHUJA	A 5/262 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PR003606		Amount for unclaimed and u	480.00	28-MAR-2023
SUDERSHAN	KUMAR	GILANI	JAI	DEV	BUSINESS	B2-13, PASCHIM VIHAR, NEW DELH	INDIA	DELHI	NEW DELHI		110063	PS004835		Amount for unclaimed and u	240.00	28-MAR-2023
SWARAN	KANTA		R	P	AHUJAHWIFE	A-5/262, PASCHIM VIHAR, NEW DEL	INDIA	DELHI	NEW DELHI		110063	PS004883		Amount for unclaimed and u	240.00	28-MAR-2023
USHA	RANI	GUPTA	AK	GUPTA		B-2/206 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PU000611		Amount for unclaimed and u	12.00	28-MAR-2023
SURJIT	PAL	SINGH	NA			7A, FIRST FLOOR BLOCK-EL HARI NA	INDIA	DELHI	NEW DELHI		110064		IN300708-IN300708-1	Amount for unclaimed and u	12.00	28-MAR-2023
MANI	PAL	SINGH	NA			7A FF BLOCK EL HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110064		IN300708-IN300708-1	Amount for unclaimed and u	12.00	28-MAR-2023
TEJINDER	BIR	KAUR	NA			7A F.F. BLOCK EL HARI NAGAR NEW	INDIA	DELHI	NEW DELHI		110064		IN300708-IN300708-1	Amount for unclaimed and u	12.00	28-MAR-2023
DEVI	GANGWANI		G	D	GANGWANI	DB/100E HARI NAGAR LIG FLATS NE	INDIA	DELHI	NEW DELHI		110064	PD001288		Amount for unclaimed and u	480.00	28-MAR-2023
HARBANS	KAUR		JASWANT	SINGH	PENSIONER	C-2/B, DDA MIG FLATS MAYAPURI N	INDIA	DELHI	NEW DELHI		110064	PH000937		Amount for unclaimed and u	240.00	28-MAR-2023
KULDEEP	KUMAR	JAIN	PARAS	DAS	JAINSERVICE	C/O JAIN FURNISHERS GL 20, JAIL R	INDIA	DELHI	NEW DELHI		110064	PK002073		Amount for unclaimed and u	240.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104902		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104903		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104904		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104911		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104912		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104913		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104914		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104915		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104916		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104942		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI		110064	PLUM104943		Amount for unclaimed and u	12.00	28-MAR-2023
PREM			SH	GULSHAN	RAI	H NO 149 WARD NO 6 RAJAN STREE	INDIA	HARYANA	ROHTAK		124001	PLUM100145		Amount for unclaimed and u	12.00	28-MAR-2023
RAJEEV	SHARMA		NA			HOUSE NO 548 DLF COLONY WARD	INDIA	HARYANA	ROHTAK		124001	PLUM950190		Amount for unclaimed and u	12.00	28-MAR-2023
MAHINDER	KUMAR	AGGARWAL	NIWAS	AGGARWAL	SERVICE	574/10 BARA STREET NEAR P N BAN	INDIA	HARYANA	ROHTAK		124001	PM002577		Amount for unclaimed and u	240.00	28-MAR-2023
NEELAM	SHEORAN		M	S	SHEORANSERVICE	H. NO.870, SECTOR - I, ROHTAK, HA	INDIA	HARYANA	ROHTAK		124001	PN001478		Amount for unclaimed and u	240.00	28-MAR-2023
PRATIMA	SINGH		SARABJIT	SINGH	HOUSEWIFE	227-C, MODEL TOWN ROHTAK HAR	INDIA	HARYANA	ROHTAK		124001	PP001830		Amount for unclaimed and u	240.00	28-MAR-2023
RAJIV	KUMAR		VISHNU	SWAROOP	BUSINESS	RAJESH JINDAL ADVOCATE RAILWAY	INDIA	HARYANA	ROHTAK		124001	PR002906		Amount for unclaimed and u	240.00	28-MAR-2023
RAJEEV	SHARMA		HARDUTT	SHARMA		548/23, DLF COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK		124001	PR004435		Amount for unclaimed and u	12.00	28-MAR-2023
SURENDAR	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL H	INDIA	HARYANA	ROHTAK		124001	PS002311		Amount for unclaimed and u	1200.00	28-MAR-2023
SURINDER	KUMAR	PUNJ	RAM	LAL	PUNJSERVICE	133-R, MODEL TOWN ROHTAK HAR	INDIA	HARYANA	ROHTAK		124001	PS004229		Amount for unclaimed and u	240.00	28-MAR-2023
SHEORAN	MAHENDER		R	D	SHEORANSERVICE	H. NO.870, SECTOR - I, ROHTAK, HA	INDIA	HARYANA	ROHTAK		124001	PS004449		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	JAIN		RAMESH	KUMAR	JAINBUSINESS	59-R, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS004668		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHILA	JAIN		RAMESH	KUMAR	JAINHHOLD	59-R, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS004669		Amount for unclaimed and u	240.00	28-MAR-2023
SUBHASH	CHANDER		SH	RAMDITTAMAL		H.NO.54-R, MODEL TOWN, ROHTAK	INDIA	HARYANA	ROHTAK		124001	PS005994		Amount for unclaimed and u	480.00	28-MAR-2023
SURENDAR	KUMAR		SHAYMSUNDER			1344/17 OPP. SACHDEVA GENERAL	INDIA	HARYANA	ROHTAK		124001	PS006284		Amount for unclaimed and u	600.00	28-MAR-2023
SEEMA	SHARMA		RAJEEV	SHARMA		548/23, DLF COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK		124001	PS007362		Amount for unclaimed and u	12.00	28-MAR-2023
URMILA	RANI		VINOD	BEHL	HOUSEWIFE	H NO 92 W NO 14 SANJAY NAGAR R	INDIA	HARYANA	ROHTAK		124001	PU000510		Amount for unclaimed and u	240.00	28-MAR-2023
VIJIANDRA	KUMAR	GUPTA	O	P	GUPTASERVICE	688/8, KIRPAL NAGAR NR. SHIV MA	INDIA	HARYANA	ROHTAK		124001	PV001425		Amount for unclaimed and u	240.00	28-MAR-2023
SHIPRA	MANGAL		R	K	MANGALHOUSEHOLD	MANGAL INVESTMENT STOCKESHA	INDIA	HARYANA	GOHANA ROHTAK		124301	PS004798		Amount for unclaimed and u	240.00	28-MAR-2023
ANUP	KUMAR	MAHESHWARI	ASHOK	MAHESHWARI		C/O HINDUSTAN SANITARYWARE &	INDIA	HARYANA	BAHADURGRH		124507	PA003367		Amount for unclaimed and u	264.00	28-MAR-2023
ANUP	KUMAR	MAHESHWARI	ASHOK	MAHESHWARI		C/O HINDUSTAN SANITARYWARE &	INDIA	HARYANA	BAHADURGRH		124507	PA003368		Amount for unclaimed and u	264.00	28-MAR-2023
GANGA	DEVI	CHANDAK	G	CHANDAK		622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PG001311		Amount for unclaimed and u	12.00	28-MAR-2023
LUXMI	CHANDAK		V	K	CHANDAK	622/8, GANGA VILLA GALLI NO.2 D	INDIA	HARYANA	BAHADURGRH		124507	PL000633		Amount for unclaimed and u	12.00	28-MAR-2023
RAJESH	KUMAR	MADANPOTRA	SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAH	INDIA	HARYANA	BAHADURGRH		124507	PR004273		Amount for unclaimed and u	12.00	28-MAR-2023
RAJESH	KUMAR	MADANPOTRA	SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAH	INDIA	HARYANA	BAHADURGRH		124507	PR004274		Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/8, GANGA VILLA, GALI NO.2 BL	INDIA	HARYANA	BAHADURGRH		124507	PS006951		Amount for unclaimed and u	12.00	28-MAR-2023
SUNITA	MADANPOTRA		SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAH	INDIA	HARYANA	BAHADURGRH		124507	PS006990		Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007093		Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007094		Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	K	CHANDAK	622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007095		Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007096		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	S	G	CHANDAK	622/8, GANGA VILLA GALLI NO.2 D	INDIA	HARYANA	BAHADURGRH		124507	PV002226		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002280		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPALCHANDAK			622/8, GANGA VILLA GALI NO.2 BL	INDIA	HARYANA	BAHADURGRH		124507	PV002281		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA, GALI NO.2 DY	INDIA	HARYANA	BAHADURGRH		124507	PV002282		Amount for unclaimed and u	12.00	28-MAR-2023
VINOD	CHANDAK		GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002337		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002338		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002339		Amount for unclaimed and u	12.00	28-MAR-2023
VIJAY	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2, DA	INDIA	HARYANA	BAHADURGRH		124507	PV002428		Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	KUMAR		S	G	CHANDER	HOUSE NO.1081, WARD NO.8 GAN	INDIA	HARYANA	BAHADURGRH		124507	PV002429		Amount for unclaimed and u	12.00	28-MAR-2023
RENU	BANSAL		SH	R	BBANSAL	C/O SH. B.R. GUPTA, NAI BASTI (MA	INDIA	HARYANA	ROHTAK		124601	PR003763		Amount for unclaimed and u	240.00	28-MAR-2023

ADITYA	TAYAL		NA			H.NO. 79, BAZAR KHAZANCHIAN, HI	INDIA	HARYANA	HISSAR	125001		IN302365-IN302365-1	Amount for unclaimed and u	1200.00	28-MAR-2023
ANU	KUMARI		NA			517,PREETI NAGAR HISAR HISAR	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-	Amount for unclaimed and u	240.00	28-MAR-2023
BALWINDER	SINGH		RANBIR	SINGH	BUSINESS	67, 1ST FLOOR AUTO MARKET, HIS/	INDIA	HARYANA	HISSAR	125001	PB001587		Amount for unclaimed and u	240.00	28-MAR-2023
PARKASH	DEVI		SATYAVAN	SERVICE		201 LAJPAT NAGAR HISSAR	INDIA	HARYANA	HISSAR	125001	PP002088		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	NIWAS	AGGARWAL	TARA	CHAND	SERVICE	15, STATE BANK COLONY DELHI RO/	INDIA	HARYANA	HISSAR	125001	PR003096		Amount for unclaimed and u	240.00	28-MAR-2023
SHAMBU	DIAL	GUPTA	SURAJ	BHAN	GUPTASERVICE	KOTHI NO.17 BHAMASHAH NAGAR	INDIA	HARYANA	HISSAR	125001	PS005153		Amount for unclaimed and u	240.00	28-MAR-2023
SUDERSHAN	SINGH		SULTAN	SINGH	BUSINESS	38, AUTO MARKET HISSAR HARYAN/	INDIA	HARYANA	HISSAR	125001	PS005307		Amount for unclaimed and u	240.00	28-MAR-2023
BRIJ	LATA	KHETARPAL	R	C	KHETARPALSERVICE	1507, SECTOR-13-P HISSAR HARYAN	INDIA	HARYANA	HISSAR	125005	PB001470		Amount for unclaimed and u	240.00	28-MAR-2023
NARESH	KUMAR	MAROTIA	BABULAL	MAROTIA	BUSINESS	HALU BAZAR PATRAMGATE GHATI (	INDIA	HARYANA	BHIWANI	125021	PN001558		Amount for unclaimed and u	240.00	28-MAR-2023
SHIV	DAYAL	MUTREJA	BHAGWAN	DASS	SERVICE	71/8 KRISHANA COLONY BHIWANI I	INDIA	HARYANA	BHIWANI	125021	PS004454		Amount for unclaimed and u	240.00	28-MAR-2023
MOHAN	PIARI	SETHI	MUKAND	LAL	SETHIHWIFE	E-192/193, AMAR COLONY LAJPAT I	INDIA	DELHI	NEW DELHI	110024	PM002275		Amount for unclaimed and u	240.00	28-MAR-2023
PARVEEN	NARANG		M	L	NARANGBUSINESS	C-68 DAYANAND COLONY LAJPAT N.	INDIA	DELHI	NEW DELHI	110024	PP002059		Amount for unclaimed and u	240.00	28-MAR-2023
P	R	CHADHA	R	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI	110024	PP002678		Amount for unclaimed and u	240.00	28-MAR-2023
P	R	CHADHA	R	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI	110024	PP002679		Amount for unclaimed and u	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI	110024	PS006209		Amount for unclaimed and u	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI	110024	PS006210		Amount for unclaimed and u	240.00	28-MAR-2023
V	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAPURI LAJPAT NAGAR N	INDIA	DELHI	NEW DELHI	110024	PV001780		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIH	INDIA	DELHI	NEW DELHI	110025	PA002919		Amount for unclaimed and u	240.00	28-MAR-2023
ANU	GUPTA		VIJAY	KUMAR	GUPTA	36-D,POCKET A SUKHDEV VIHAR NE	INDIA	DELHI	NEW DELHI	110025	PA002999		Amount for unclaimed and u	240.00	28-MAR-2023
IFTAKHAR	HASAN	KHAN	MUSHTAQ	HASAN	KHANSERVICE	393/144-B GAFFAR MANZIL EXTN. J	INDIA	DELHI	NEW DELHI	110025	PI000328		Amount for unclaimed and u	240.00	28-MAR-2023
NEENA	GUPTA		V	K	GUPTA	36-D, POCKET A SUKHDEV VIHAR, N	INDIA	DELHI	NEW DELHI	110025	PN001984		Amount for unclaimed and u	1440.00	28-MAR-2023
SYED	ZAHID	ALI	MUNIEMUDDIN	SERVICE		365/6 ZAKIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS004081		Amount for unclaimed and u	240.00	28-MAR-2023
TALAT	ANJUM		SAADAT	ALI	KHANSTUDENT	161/5 JOGABAI JAMIA NAGAR OKHI	INDIA	DELHI	NEW DELHI	110025	PT000386		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR		P	C	BANSAL	27-A MADAN PARK PUNJABI BAGH I	INDIA	DELHI	NEW DELHI	110026	PLUM101208		Amount for unclaimed and u	12.00	28-MAR-2023
MULKH	RAJ	GUPTA	MEHAR	CHAND		38, NORTH WEST AVENUE, PUNJAB	INDIA	DELHI	NEW DELHI	110026	PM002994		Amount for unclaimed and u	480.00	28-MAR-2023
PARVEEN	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJAB	INDIA	DELHI	NEW DELHI	110026	PP002634		Amount for unclaimed and u	240.00	28-MAR-2023
RPA	FINVEST	PVTLTD	NA			30/5, EAST PUNJABI BAGH NEW DEI	INDIA	DELHI	NEW DELHI	110026	PR002440		Amount for unclaimed and u	480.00	28-MAR-2023
RAGHUBIR	SINGH	GARG	LATE	SH	BLGARG	27-A, MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PR004237		Amount for unclaimed and u	12.00	28-MAR-2023
SANTOSH	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJAB	INDIA	DELHI	NEW DELHI	110026	PS006092		Amount for unclaimed and u	480.00	28-MAR-2023
MANDAI	KRISHNASWAMY	GOPALAN	NA			B 21 VISHAL ENCLAVE RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027		C12029900-12029900-	Amount for unclaimed and u	240.00	28-MAR-2023
DARSHAN	KUMAR	SAHNI	LATE	SH	MALIKCHANDSAHNI	J-5/24 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PD001150		Amount for unclaimed and u	240.00	28-MAR-2023
DIVIJ	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PD001652		Amount for unclaimed and u	48.00	28-MAR-2023
GHAN	SHYAM		PURAN	CHAND	SERVICE	S/O PURAN CHAND V-1/49 RAJOURI	INDIA	DELHI	NEW DELHI	110027	PG000958		Amount for unclaimed and u	480.00	28-MAR-2023
GEETA	BAJAJ		MUNISH	BAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PG001268		Amount for unclaimed and u	24.00	28-MAR-2023
GAURAV	RAJPAL		M	KUMAR		HOUSE NO.1/143 2ND FLOOR SUBH	INDIA	DELHI	NEW DELHI	110027	PG001312		Amount for unclaimed and u	12.00	28-MAR-2023
INDER	JIT	KAUR	D	S	KOHLIHWIFE	HOUSE NO.42 BLOCK NO.14 SUBHA	INDIA	DELHI	NEW DELHI	110027	PI000342		Amount for unclaimed and u	240.00	28-MAR-2023
JAMNA	DASS	BAJAJ	LATE	ATMA	RBAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PJ001706		Amount for unclaimed and u	12.00	28-MAR-2023
LAXMI	DEVI		CHAUNLAL			1/143, SECONDFLOOR SUBHASH N/	INDIA	DELHI	NEW DELHI	110027	PL000669		Amount for unclaimed and u	12.00	28-MAR-2023
S	K	KAPUR	NA			222D MIG FLAT RAJOURI GARDEN I	INDIA	DELHI	NEW DELHI	110027	PLUM950133		Amount for unclaimed and u	12.00	28-MAR-2023
AMIT	KAPUR		NA			222D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950134		Amount for unclaimed and u	24.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN I	INDIA	DELHI	NEW DELHI	110027	PLUM950138		Amount for unclaimed and u	12.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN I	INDIA	DELHI	NEW DELHI	110027	PLUM950139		Amount for unclaimed and u	12.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950140		Amount for unclaimed and u	12.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950144		Amount for unclaimed and u	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950145		Amount for unclaimed and u	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950146		Amount for unclaimed and u	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950147		Amount for unclaimed and u	24.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950149		Amount for unclaimed and u	12.00	28-MAR-2023
PARVESH	LATA		NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950150		Amount for unclaimed and u	12.00	28-MAR-2023
PURAN	LAL	GERA	NA			B-146 FF B BLOCK SHIVAJI VIHAR JA	INDIA	DELHI	NEW DELHI	110027	PLUM950266		Amount for unclaimed and u	12.00	28-MAR-2023
MUNISH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PM003591		Amount for unclaimed and u	24.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	PM003643		Amount for unclaimed and u	12.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	PM003753		Amount for unclaimed and u	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PM003766		Amount for unclaimed and u	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PM003767		Amount for unclaimed and u	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PM003768		Amount for unclaimed and u	12.00	28-MAR-2023
MOHINDER	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PM003769		Amount for unclaimed and u	12.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, SECOND FLOOR SUBHASH N.	INDIA	DELHI	NEW DELHI	110027	PM003779		Amount for unclaimed and u	12.00	28-MAR-2023
MANISH	KAPUR		S	K	KAPUR	222-D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PM003796		Amount for unclaimed and u	12.00	28-MAR-2023
NIKITA	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PN002349		Amount for unclaimed and u	24.00	28-MAR-2023
RUPA	MATHURIA		MAHENDRA			31 SATYAM APARTMENT M G CROS	INDIA	MAHARASHTRA	MUMBAI	400067	PR002187		Amount for unclaimed and u	1500.00	28-MAR-2023
V	S	PARAMESWARAN	LATE	V	SSPOTTI	502, ASMITA DARSHAN SAIWADI, TI	INDIA	MAHARASHTRA	MUMBAI	400069	PV000162		Amount for unclaimed and u	3000.00	28-MAR-2023
NALINI	MADHAVAN		MADHAVAN	VADAKKE	KOOTTALA	A-8, JEEVAN BAHAR ROAD NO.3 NR.	INDIA	MAHARASHTRA	MUMBAI	400071	PN000240		Amount for unclaimed and u	3000.00	28-MAR-2023
ASHOK	KUMAR		KM	LAL		III-36-D (DELUXE) TATA COLONY CHI	INDIA	MAHARASHTRA	MUMBAI	400074	PA001393		Amount for unclaimed and u	3000.00	28-MAR-2023
SHALINI	SHANKAR		K	SHANKAR		401, RAVI APATS. NAVGHAR ROAD I	INDIA	MAHARASHTRA	MUMBAI	400081	PS006634		Amount for unclaimed and u	6000.00	28-MAR-2023
CHANDULAL	MULJI	VAIDYA	MULJI	S	VAIDYA	KRISHNA CHANDRA BHUVAN FLAT N	INDIA	MAHARASHTRA	MUMBAI	400086	PC000946		Amount for unclaimed and u	3000.00	28-MAR-2023
RENUKA	SURESH	THAKKER	SURESH	KANJI	BUSINESS	1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI	400086	PR001015		Amount for unclaimed and u	3000.00	28-MAR-2023
MEDHA	ARVIND	HALDANKAR	NA			20/A PRAJAKTA KOSAMGO NAGAR S	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN300757-1	Amount for unclaimed and u	3240.00	28-MAR-2023
KARTICK	CHANDRA	CHATTERJEE	N	K	CCHATTERJEE	MANORAMA CO OPERATIVE HOUSII	INDIA	MAHARASHTRA	THANE	400602	PK001378		Amount for unclaimed and u	3000.00	28-MAR-2023
RUPA	SHARMA		NA			203 A-WING SHREE SHYAM JYOT BL	INDIA	MAHARASHTRA	THANE	401105		C12033200-12033200-	Amount for unclaimed and u	1800.00	28-MAR-2023
BIPINCHANDRA	HIMATLAL	GANDHI	NA			B/406 SHEETAL SHOPPING CENTRE	INDIA	MAHARASHTRA	THANE	401105		IN300513-IN300513-1	Amount for unclaimed and u	3240.00	28-MAR-2023
AKIL	GULMALI	SOMJI	GULMALI			14-15, UNITED APARTMENTS EAST S	INDIA	MAHARASHTRA	PUNE	411001	PA001048		Amount for unclaimed and u	5400.00	28-MAR-2023
NITIN	B	PUNJABI	BOB	PUNJABI		FLAT NO.53, SAMRUDDHI APARTMI	INDIA	MAHARASHTRA	PUNE	411001	PN002104		Amount for unclaimed and u	3000.00	28-MAR-2023
LALITA	ANIL	UPLENCHWAR	ANIL	M	UPLENCHWAR	ATERYA HOUSING SOCIETY PLOT NC	INDIA	MAHARASHTRA	PUNE	411006	PL000182		Amount for unclaimed and u	3240.00	28-MAR-2023
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477/	INDIA	MAHARASHTRA	PUNE	411009	PS001734		Amount for unclaimed and u	1500.00	28-MAR-2023
SUKHDEV	YADAV		RAMCHARAN			76 UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS001764		Amount for unclaimed and u	3000.00	28-MAR-2023
VARSHA	BENEGAL		VIVEK	BENEGAL		C/O V.S. BANEGAL 19, NAVNAMRAT	INDIA	MAHARASHTRA	PUNE	411038	PV000224		Amount for unclaimed and u	3000.00	28-MAR-2023
NIKHIL	KUMAR	GARG	K	K	GARG	4/193, ANAND PARK SECTOR-25 PC	INDIA	MAHARASHTRA	PUNE	411044	PN000583		Amount for unclaimed and u	3000.00	28-MAR-2023
MURLIDHAR	BADE	HUF	RAMCHANDRA			PLOT NO.164 8TH LANE RAJARAMPU	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM003131		Amount for unclaimed and u	3600.00	28-MAR-2023
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLOW GUEST HOUSE AF	INDIA	MAHARASHTRA	MIRAJ	416415	PA000836		Amount for unclaimed and u	1800.00	28-MAR-2023
YESHWANT	KRISHAN	JADHAV	KRISHNA			1405 SAWANT CHAMBER MADHAVI	INDIA	MAHARASHTRA	SANGLI	416416	PY000140		Amount for unclaimed and u	1800.00	28-MAR-2023
SHANTABAI	SHANTILAL	OSTWAL	SHANTILAL			C/O MAYUR OIL INDUSTRIES, L-43, I	INDIA	MAHARASHTRA	SANGLI	416436	PS006109		Amount for unclaimed and u	2400.00	28-MAR-2023
MANGAL	DATTATRAYA	PATIL	DATTATRAYA			10, KEYUR APARTMENTS TRIMBAK I	INDIA	MAHARASHTRA	NASIK	422007	PM001629		Amount for unclaimed and u	1740.00	28-MAR-2023
KRISHNA	KHANDELWAL		KAJOR	MAL	KHANDELWAL	C/O Q.NO.110/111 LINE NO.3 BIRL/	INDIA	MADHYA PRADESH	GWALIOR	474004	PS001298		Amount for unclaimed and u	1800.00	28-MAR-2023
BULBUL	MITTRA		Y	R	SCHAUDHARY	115, USHA MITTRA MARG BEOHAR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB000623		Amount for unclaimed and u	1500.00	28-MAR-2023
PREETI	GUPTA		A	R	GUPTA	C/O KASTWAR FINANCIAL CONSULT	INDIA	MADHYA PRADESH	JABALPUR	482002	PP000926		Amount for unclaimed and u	3000.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAM	NARAYAN		C/O SHRI HANUMAN RICE MILL TOR	INDIA	CHHATTISGARH	BILASPUR MP	495004	PV000259		Amount for unclaimed and u	3000.00	28-MAR-2023
VIDYANATH	REDDY	HUPPIDI	M	RAMANA	REDDY	3-6-439/A HIMAYATNAGAR HYDER/	INDIA	TELANGANA	HYDERABAD	500029	PV000271		Amount for unclaimed and u	3000.00	28-MAR-2023
SHOBHA	VEDANTAM		V	V	RAMASARMA	C/O V.V. RAMA SARMA P.O. CHENG	INDIA	TELANGANA	VIKARABAD	501501	PS001923		Amount for unclaimed and u	6000.00	28-MAR-2023
DATLA	SUBHASHINI		SUBRAHMANYA	RAJU		W/O.SUBRAHMANYA RAJU, 34-73,N	INDIA	ANDHRA PRADESH	ELURU	534211	PD000697		Amount for unclaimed and u	1500.00	28-MAR-2023
B	R	UMADEVI	AV	LOKENDRA	RAO	140 DR D V G ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE	560004	PB000579		Amount for unclaimed and u	3000.00	28-MAR-2023
NAGARAJAN	P	S	P	R	SUBRAMANYAIYER	NO 71 4TH CROSS ROAD SRI RAMAF	INDIA	KARNATAKA	BANGALORE	560021	PN000166		Amount for unclaimed and u	3000.00	28-MAR-2023
SZ	ABDIN		SYED	GAFORE		CENTRAL MACHINE TOOL INDUSTRI	INDIA	KARNATAKA	BANGALORE	560022	PS002682		Amount for unclaimed and u	2400.00	28-MAR-2023
NIRMALA	SHASHIDHAR		H	M	SHASHIDHAR	J-192,SECTOR-1,H.M.T QTRS. BANG	INDIA	KARNATAKA	BANGALORE	560031	PN000612		Amount for unclaimed and u	1500.00	28-MAR-2023
VINAYABABU	GAVANI		G	V	KRISHNARAO	H.NO.295 17 CROSS II BLOCK 17 CR	INDIA	KARNATAKA	BANGALORE	560032	PV000137		Amount for unclaimed and u	3000.00	28-MAR-2023
PRAKASH	LEASING	LTD	NA			NO.50 Ist MAIN ROAD VASANTHNA(	INDIA	KARNATAKA	BANGALORE	560052	PP001562		Amount for unclaimed and u	3000.00	28-MAR-2023
NARENDRA	N	SHAH	NAGARDAS	SHAH		247,R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN000607		Amount for unclaimed and u	3000.00	28-MAR-2023
REGINI	BENJAMIN		BENJI	MAMMEN	HWIFE	B-165, JAL VAYU VIHAR ST.THOMAS	INDIA	KARNATAKA	BANGALORE	560084	PR000244		Amount for unclaimed and u	3000.00	28-MAR-2023
SAROJA	BAI	MORAY	PANDURANGA	RAO	SINDHE	KAUSTHUBH , NO.52 5TH MAIN RO/	INDIA	KARNATAKA	MYSORE	570012	PS000323		Amount for unclaimed and u	3000.00	28-MAR-2023
K	NAMITHAPOVAIAH		K	U	POVAIAH	LAXMI ESTATE POLLIBETTA KODAGU	INDIA	KARNATAKA	THUMBASOGE	571215	PK001838		Amount for unclaimed and u	2400.00	28-MAR-2023
VEENA	ANIL	SHETH	ANIL	KISHANDAS	SHETH	C TAPIDAS CO CARDAMAM MERCH/	INDIA	KARNATAKA	MANGALORE	575001	PV000139		Amount for unclaimed and u	2400.00	28-MAR-2023
DRAXYANI	SIVABALU	NIRWANI	NA			AT POST : ANKALI TAL : CHIKODI DIS	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-	Amount for unclaimed and u	2400.00	28-MAR-2023
SURESH	DUNDAPPA	KOTHIWALE	NA			AT POST- ANKALI TAL-CHIKODI DIST	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-	Amount for unclaimed and u	7020.00	28-MAR-2023
M	MAHENDAR		S	MANICKLAL	INVESTOR	61 BAZAAR ROAD MYLAPORE CHENI	INDIA	TAMIL NADU	CHENNAI	600004	PM000609		Amount for unclaimed and u	3000.00	28-MAR-2023
ROSHAN	ARDESHIR	BHARUCHA	K	F	BHARUCHA	A-7 SHAPUR BAUG V. PATEL ROAD I	INDIA	TAMIL NADU	CHENNAI	600004	PR002513		Amount for unclaimed and u	1800.00	28-MAR-2023
V	A	BALU	ARUNDAS			MEENAKSHI CHELLAPPA 45 MANDA	INDIA	TAMIL NADU	CHENNAI	600004	PV001170		Amount for unclaimed and u	1500.00	28-MAR-2023
BANDI	SURENDER	NAIDU	B	B	NAIDU	4 GAJAPATHY ROAD KILPAUK CHENI	INDIA	TAMIL NADU	CHENNAI	600010	PB001098		Amount for unclaimed and u	7500.00	28-MAR-2023
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	VIRBHANDAS	HW	18 DR MUNNIAPPA ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PI000088		Amount for unclaimed and u	3000.00	28-MAR-2023
JYOTI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	VIRBHANDAS		18,DR.MUNNIAPPA ROAD, CHENNA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000492		Amount for unclaimed and u	3000.00	28-MAR-2023
R	R	MANOHAR	K	RAJSEKHAR		7, CANAL BANK ROAD, KASTURBA N	INDIA	TAMIL NADU	CHENNAI	600020	PR003738		Amount for unclaimed and u	2400.00	28-MAR-2023
RAKESH	KUMAR	KHANDELWAL	LATE	SH	VNKHANDELWAL	8/404 BHAROWN BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR002668		Amount for unclaimed and u	240.00	28-MAR-2023
ANJU	SHARMA		DWIJENDRA	NARAYAN	SHARMA	W/O D.N. SHARMA, 3-MAYAPURI, N	INDIA	UTTAR PRADESH	AGRA	282005	PA001575		Amount for unclaimed and u	300.00	28-MAR-2023
ASHA	ASWANI		HARI	CHAND		66, TAGORE NAGAR NAGLA PADI AG	INDIA	UTTAR PRADESH	AGRA	282005	PA002268		Amount for unclaimed and u	240.00	28-MAR-2023
ANJU	SHARMA		DR	DWIJENDRANARAYANSHARMA		C/O DR. D.N. SHARMA 3, MAYAPUR	INDIA	UTTAR PRADESH	AGRA	282005	PA003179		Amount for unclaimed and u	240.00	28-MAR-2023
D	N	SHARMA	H	C	LALSHARMASERVICE	3, MAYAPURI, NEAR KALINDINIPUR/	INDIA	UTTAR PRADESH	AGRA	282005	PD000345		Amount for unclaimed and u	300.00	28-MAR-2023
MUNNA	LAL	BANSAL	BALKISHAN	BUSINESS		B-21 FOUNDRY NAGAR HATHRAS R(	INDIA	UTTAR PRADESH	AGRA	282006	PM002193		Amount for unclaimed and u	240.00	28-MAR-2023
KEWAL	K	KRISHANABROL	LATE	K	CABROL	4 SHANKER COLONY TEHIL ROAD AG	INDIA	UTTAR PRADESH	AGRA	282010	PK002424		Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	SHIVHARE		NA			C/O SHIV HARE TREDARS FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203		IN303261-IN303261-1	Amount for unclaimed and u	240.00	28-MAR-2023
SUBODH	CHANDRA	JAIN	NA			69 , SECTOR 2 VIBHAV NAGAR FIRO	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-1	Amount for unclaimed and u	240.00	28-MAR-2023
ATUL	KUMAR		GOPAL	PRASAD	AGARWAL	556 DAYANAND MARG FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PA002260		Amount for unclaimed and u	240.00	28-MAR-2023
ASHISH	GARG		RAJENDRA	GARG		81/4 DURGA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PA002262		Amount for unclaimed and u	240.00	28-MAR-2023
HARI	MOHAN	GUPTA	GURU	DAYAL	SINGHGUPTABUSINE	C/O NEW BRIGHT GLASS WORKS BE	INDIA	UTTAR PRADESH	AGRA	283203	PH000855		Amount for unclaimed and u	240.00	28-MAR-2023
RITU	GUPTA		VIJAY	KUMAR	GUPTAHWIFE	C/O PRAKASH MEDICAL STORES PO	INDIA	UTTAR PRADESH	JHANSI	284303	PR003245		Amount for unclaimed and u	240.00	28-MAR-2023
BHAGWAN	DAS	VICHPURIA	LATE	SH	ANANDILALVICHPURIA	EE 3 PROJECT COLONY PO PARICHH/	INDIA	UTTAR PRADESH	JHANSI	284305	PB001599		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	CHOUDHARY		NA			KALSARA VILL - MALA KHERA TH . AI	INDIA	RAJASTHAN	ALWAR	301001		C12031400-12031400-	Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	KUMAR	YADAV	AMAR	SINGH		VILL VICHPURI PO PIPLI DIST ALWAF	INDIA	RAJASTHAN	ALWAR	301001	PM002759		Amount for unclaimed and u	240.00	28-MAR-2023
SITA	BAI		OM	PRAKASH	GARGHWIFE	C/O OMPRAKASH PRAMOD KUMAR	INDIA	RAJASTHAN	ALWAR	301404	PS004112		Amount for unclaimed and u	240.00	28-MAR-2023
DINESH	KUMAR	AGARWAL	BANSILAL	AGARWAL		47, KESHAV NAGAR CIVIL LINES HAV	INDIA	RAJASTHAN	JAIPUR	302001	PD000267		Amount for unclaimed and u	600.00	28-MAR-2023
FIRDOS	AHMED		SHAKIL	AHMED		PLOT NO. 17, TANK ROAD, OPP. LAX	INDIA	RAJASTHAN	JAIPUR	302001	PF000063		Amount for unclaimed and u	240.00	28-MAR-2023
JESSIE	LATHER		S	S	LATHERHOUSEWIFE	12 HOSPITAL ROAD JAIPUR RAJASTH	INDIA	RAJASTHAN	JAIPUR	302001	PJ001035		Amount for unclaimed and u	240.00	28-MAR-2023
SUMAN	DEVI	JHANJHARI	VIMAL	CHAND	JHANJHARIHHOLD	D-38, PRADHAN PATH, CHOMU HOU	INDIA	RAJASTHAN	JAIPUR	302001	PS005139		Amount for unclaimed and u	240.00	28-MAR-2023
KOMAL	KUMARI	BANTHIA	UTTAM	CHAND	STUDENT	ANAND TEA AGENCY RAMLALJI KA F	INDIA	RAJASTHAN	JAIPUR	302003	PK001877		Amount for unclaimed and u	240.00	28-MAR-2023
PRAMOD	KARNAWAT		BADAL	CHAND	KARNAWATBUSINSS	KARNAWAT SALES CORPORATION A	INDIA	RAJASTHAN	JAIPUR	302003	PP001793		Amount for unclaimed and u	240.00	28-MAR-2023
BAHADUR	SINGH	SAKLECHA	BALVEER	SINGH	SAKLLLECHABUSI	D 65 SHANTI PATH PATRAKAR COLO	INDIA	RAJASTHAN	JAIPUR	302004	PB001370		Amount for unclaimed and u	240.00	28-MAR-2023
RITESH	JAIN		NAVRATTAN	JAIN	STUDENT	C 5/402 KAMAL APARTMENTS II OP	INDIA	RAJASTHAN	JAIPUR	302006	PR002570		Amount for unclaimed and u	240.00	28-MAR-2023
CHAMPA	DEVI		G	C	AGARWALHOUSEWIFE	A 17 VAISHALI MARG VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302012	PC000620		Amount for unclaimed and u	240.00	28-MAR-2023
K	B	AGRAWAL	G	C	AGARWALSERVICE	A 17 VAISHALI MARG VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302012	PK001880		Amount for unclaimed and u	240.00	28-MAR-2023
RATAN	LAL	KEDIA	RAM	NIVAS	KEDIA	C-449, MURLIPURA SCHEME, JAIPUI	INDIA	RAJASTHAN	JAIPUR	302013	PR003660		Amount for unclaimed and u	240.00	28-MAR-2023
MAHENDRA	PATNI		MATHU	LAL	PATNIBUSINESS	E 776/II LALKOTHI YOJNA NEAR J D /	INDIA	RAJASTHAN	JAIPUR	302015	PM002139		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITA	KOTHARY		PRADIP	KOTHARY	HOUSEWIFE	9 HARYANA COLONY TONK PHATAK	INDIA	RAJASTHAN	JAIPUR	302015	PS004127		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	MEHTA		NARENDRA	SINGH	MEHTAHWIFE	H 1 VINAY PATH K C ROAD BANI PAF	INDIA	RAJASTHAN	JAIPUR	302016	PM002127		Amount for unclaimed and u	240.00	28-MAR-2023
SUNIL	PAREEK		CHAKRA	DHAR	SERVICE	2 CHH 15 RAJ HSG BOARD SHASTRI I	INDIA	RAJASTHAN	JAIPUR	302016	PS004114		Amount for unclaimed and u	240.00	28-MAR-2023
HEMLATA	SARKAR		ANUPAM	SARKAR	TEACHER	B 110 MODEL TOWN JAGATPURA R(	INDIA	RAJASTHAN	JAIPUR	302017	PH000959		Amount for unclaimed and u	240.00	28-MAR-2023
LAXMAN	S	NARYANI	SUGNUMAL	SERVICE		3/274 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL000411		Amount for unclaimed and u	240.00	28-MAR-2023
SUNIL	KUMAR	GUPTA	KRISHAN	KUMAR	GUPTASERVICE	4/8 MALVIYA NAGAR JAIPUR RAJAS'	INDIA	RAJASTHAN	JAIPUR	302017	PS004997		Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	NEGI		BHIM	SINGH	NEGIHOUSEWIFE	752, RANI SATI NAGAR NR. NIRMAN	INDIA	RAJASTHAN	JAIPUR	302019	PS004102		Amount for unclaimed and u	240.00	28-MAR-2023
ASHALATA	CHAUDHARY		SURENDRA	SINGH		1/50 SFS MANSAROVAR AGRAWAL	INDIA	RAJASTHAN	JAIPUR	302020	PA002182		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	PALIWAL		S	L	PALIWALSERVICE	23/148 SWARNPADH MANSAROVAI	INDIA	RAJASTHAN	JAIPUR	302020	PV001402		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	LATA	GUPTA	NA			ARAVLI VIHAR COLONY PANCHYAT S	INDIA	RAJASTHAN	DAUSA	303303		C12044700-12044700-	Amount for unclaimed and u	300.00	28-MAR-2023
MR	IQTEDAR	AHMED	NA			NADEEM MANZIL JAMA MASJID BAI	INDIA	RAJASTHAN	TONK	304001		C12017701-12017701-	Amount for unclaimed and u	468.00	28-MAR-2023
PREMRAJ	GUJAR		GOGARAM	GUJAR	TEACHER	S/O SH GORA RAM GUJAR TODARAI	INDIA	RAJASTHAN	TONK	304505	PP001797		Amount for unclaimed and u	240.00	28-MAR-2023
RAKHI	JAGGA		NA			223 KESRI COLONY BALUPURA ROAI	INDIA	RAJASTHAN	AJMER	305001		C13028600-13028600-	Amount for unclaimed and u	240.00	28-MAR-2023
SURYAPRATAP	SINGH	RATHORE	SOHAN	SINGH	RATHOREENGINEER	JEEVANDEEP HOUSE ISAIMOHALLA	INDIA	RAJASTHAN	AJMER	305001	PS004123		Amount for unclaimed and u	240.00	28-MAR-2023
SHAMA	ASWANI		VISHAMBHAR	ASWANI	HOUSEHOLD	PLOT NO 1A JHULELAL SOCIETY AJA'	INDIA	RAJASTHAN	AJMER	305001	PS005012		Amount for unclaimed and u	240.00	28-MAR-2023
TIKAM	CHAND	AGARWAL	SHRI	KISHAN	AGARWALRETD	12/119, KIRAN SADAN MOHAN GAL	INDIA	RAJASTHAN	AJMER	305001	PT000409		Amount for unclaimed and u	240.00	28-MAR-2023
LALIT	KOTHARI		DEEP	CHAND	BUSINESS	C/O GANESH COTTON CO. STATION	INDIA	RAJASTHAN	NASIRABAD	305624	PL000410		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PRAKASH	SHARMA	NARAYAN	LAL		NARAYAN LAL GHEESU LAL MAIN B/	INDIA	RAJASTHAN	MARWAR JN	306104	PO000145		Amount for unclaimed and u	240.00	28-MAR-2023
PREM	LATA	RATHI	RADHA	KRISHNA	RATHIHOUSEWIF	51 SARDAR PATEL NAGAR PALI MAF	INDIA	RAJASTHAN	PALI	306401	PP001895		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PRAKASH	VIJAIVERGIA	NA			06 BANKERS STREET NEAR MAIN PA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-1	Amount for unclaimed and u	528.00	28-MAR-2023
RAM	NARAYAN	SONIHUF	NA			M.L.A PATWA KE PASS MANIKYA N.	INDIA	RAJASTHAN	BHILWARA	311001		C12034100-12034100-	Amount for unclaimed and u	720.00	28-MAR-2023
SANJIV	JAIN		BIMAL	PERSHAD	JAINBUSINESS	A-7 C.C. COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PS005579		Amount for unclaimed and u	108.00	28-MAR-2023
SUKHDEV	RAJ	SETH	C	L	SETH	3/45, ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS007337		Amount for unclaimed and u	12.00	28-MAR-2023
VINOD	KUMAR	GUPTA	MANI	RAM	GUPTABUSINESS	13/39 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PV001667		Amount for unclaimed and u	240.00	28-MAR-2023
GARIMA	GOEL		NA			23 / 3 EAST PATEL NAGAR NEW DEI	INDIA	DELHI	NEW DELHI	110008		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
ANKIT	KATHPAL		S	KATHPAL		28/125, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	PA003967		Amount for unclaimed and u	12.00	28-MAR-2023
G	S	SACHAR	D	S	SACHAR	J-11 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PG000715		Amount for unclaimed and u	1200.00	28-MAR-2023
GEETA	GOEL		DINESH	KUMAR	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PG001295		Amount for unclaimed and u	12.00	28-MAR-2023
MEETA	RIKHY		JASMOHAN	RIKHY		28/125, FIRST FLOOR, WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PM003369		Amount for unclaimed and u	12.00	28-MAR-2023
MEETA	RIKHY		JASMOHAN	RIKHY		28/125 WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	PM003636		Amount for unclaimed and u	12.00	28-MAR-2023
PARSHOTAMLAL	MALHOTRA		KIRPA	RAM	MALHOTRASERVICE	F-70 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PP001829		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	KUMAR	GUPTA	R	K	DOSSADVOCATE	12/12 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	PR002791		Amount for unclaimed and u	240.00	28-MAR-2023
RAJAN	AUTO	ANCILLARIESPLTD	NA			FLAT NO.303, PADMA TOWER NO.1	INDIA	DELHI	NEW DELHI	110008	PR003720		Amount for unclaimed and u	576.00	28-MAR-2023
RAJINDER	PAL	CHAWLA	N	D	CHAWLA	C/O SH. SUBHASH CHAWLA COTTAG	INDIA	DELHI	NEW DELHI	110008	PR003739		Amount for unclaimed and u	480.00	28-MAR-2023
SUDHA	GUPTA		N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PS007360		Amount for unclaimed and u	12.00	28-MAR-2023
SHASHI	GOEL		N	R	GOEL	23/3, EAST PALTEL NAGAR NEW DEI	INDIA	DELHI	NEW DELHI	110008	PS007361		Amount for unclaimed and u	12.00	28-MAR-2023
ANUPAMA	GOEL		NA			92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-1	Amount for unclaimed and u	24.00	28-MAR-2023
ANUJ	BHARGAVA		NA			120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
SURENDRA	KUMAR	GUPTA	NA			C - 11/20 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unclaimed and u	24.00	28-MAR-2023
ANUJ	BHARGAVA		NA			120 STATE BANK COLONY G J KARN/	INDIA	DELHI	NEW DELHI	110009		IN300513-IN300513-1	Amount for unclaimed and u	12.00	28-MAR-2023

DEEPIKA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI	110009		C12014100-12014100	Amount for unclaimed and u	12.00	28-MAR-2023
GULSHAN	KUMAR	GERA	NA			5/24 A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI	110009		IN301127-IN301127-1	Amount for unclaimed and u	12.00	28-MAR-2023
ATAM	PARKASH	GANDHI	SADHU	SINGH	RETD	2574, HUDSON LINES G.T.B. NAGAR	INDIA	DELHI	NEW DELHI	110009	PA002742		Amount for unclaimed and u	240.00	28-MAR-2023
BABULAL	SHARMA		CHIRANJEE	LAL	PIPALIYASERVI	K-31/18-B MOHAN PARK MODEL TO	INDIA	DELHI	NEW DELHI	110009	PB001539		Amount for unclaimed and u	240.00	28-MAR-2023
DEEPAK	GUPTA		MADANLAL	GUPTA	BUSINESS	253, TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI	110009	PD001218		Amount for unclaimed and u	240.00	28-MAR-2023
KAPIL	BHAGAT		DHARAM	VIR	BHAGATSTUDENT	42, MUKHERJEE NAGAR (WEST) DEL	INDIA	DELHI	NEW DELHI	110009	PK001923		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	KANWAR		RAGHUBIR	SINGH	SERVICE	1526, OUTAM LANE G.T.B NAGAR D	INDIA	DELHI	NEW DELHI	110009	PM002579		Amount for unclaimed and u	240.00	28-MAR-2023
MAMTA	JAIN		SURINDER	JAIN		HOUSE NO.J TAGORE PARK FIRST FL	INDIA	DELHI	NEW DELHI	110009	PM003049		Amount for unclaimed and u	1200.00	28-MAR-2023
NARAIN	DASS		BHAGWAN	DASS		GF-936, MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PN002407		Amount for unclaimed and u	12.00	28-MAR-2023
RAMESH	CHAND		BALDEV	PARSHAD		RAJU STORE B 4/6, MODEL TOWN, D	INDIA	DELHI	NEW DELHI	110009	PR004189		Amount for unclaimed and u	12.00	28-MAR-2023
RAJU			RAMESH	CHAND		RAJU STORE B 4/6, MODEL TOWN, D	INDIA	DELHI	NEW DELHI	110009	PR004190		Amount for unclaimed and u	12.00	28-MAR-2023
SANTOSH	KUMARI	ANAND	HOUSEWIFE			1233, FIRST FLOOR DR. MUKHERJEE	INDIA	DELHI	NEW DELHI	110009	PS004248		Amount for unclaimed and u	240.00	28-MAR-2023
SATISH	CHANDRA		PHOOL	SINGH	SERVICE	D-9 DOCTORS FLAT G.T.B. NAGAR D	INDIA	DELHI	NEW DELHI	110009	PS004469		Amount for unclaimed and u	240.00	28-MAR-2023
AMRIK	SINGH		NA			RA/32 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN301143-IN301143-1	Amount for unclaimed and u	12.00	28-MAR-2023
KISHAN	PANDEY		LEELA	DHAR	PANDEYSTUDENT	R-21 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PK002291		Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	KUMAR		MADAN	LAL	BUSINESS	RB-1 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PM002436		Amount for unclaimed and u	240.00	28-MAR-2023
RAJAN	PANDEY		LEELA	DHAR	PANDEYSTUDENT	RA-21 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PR003251		Amount for unclaimed and u	240.00	28-MAR-2023
VED	PARKASH	MANOCHA	LATE	SH	ALMANOCHA	C-67 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PV001500		Amount for unclaimed and u	240.00	28-MAR-2023
HARBIR	SINGH	SAWHNEY	SOHAN	SINGH	SAWHNEYBUSINESS	A-52 NIZMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PH000880		Amount for unclaimed and u	240.00	28-MAR-2023
MEENU	JAIN		M	L	JAINHWIFE	317, HARI NAGAR ASHRAM NEW DE	INDIA	DELHI	NEW DELHI	110014	PM002360		Amount for unclaimed and u	240.00	28-MAR-2023
RENU	WADHAWAN		NA			53, MASJID ROAD JANGPURA BHOG	INDIA	DELHI	NEW DELHI	110014	PR003065		Amount for unclaimed and u	240.00	28-MAR-2023
SUBASH	CHHABRA		NA			HOUSE NO.6B/28 RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-1	Amount for unclaimed and u	840.00	28-MAR-2023
HARJEET	SINGH		NA			I-C/145 NAMDHARI COLONY, RAME	INDIA	DELHI	NEW DELHI	110015		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
AMRIK	SINGH	SACHDEVA	MOHAN	SINGH	SERVICE	58-A(SS) RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PA002361		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDER	SHEKHAR		AMIR	CHAND		A-12 PART-1, 2ND FLOOR SUDHARS	INDIA	DELHI	NEW DELHI	110015	PC000981		Amount for unclaimed and u	12.00	28-MAR-2023
JETHMAL	LOHIA		HIRALAL	LOHIA	BUSINESS	BALAJI PIY EMPORIUM 1/82 WHS KI	INDIA	DELHI	NEW DELHI	110015	PJ001207		Amount for unclaimed and u	240.00	28-MAR-2023
KIRAN	GIRDHAR		R	P	GIRDHARSTUDENT	N-23 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK002067		Amount for unclaimed and u	240.00	28-MAR-2023
GANESH	CHANDER	DUTTA	SH	I	CDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM100174		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103718		Amount for unclaimed and u	12.00	28-MAR-2023
SUMITA	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103719		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103720		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104944		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104945		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104946		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104947		Amount for unclaimed and u	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104948		Amount for unclaimed and u	12.00	28-MAR-2023
SURJIT	PAL	SINGH	NA			7A, FIRST FLOOR BLOCK-EL HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM950327		Amount for unclaimed and u	12.00	28-MAR-2023
P	ANIL	KUMAR	P	P	NAMBUDIRISERVICE	EA-431, DDA SFS FLATS MAYA ENCL	INDIA	DELHI	NEW DELHI	110064	PP002191		Amount for unclaimed and u	240.00	28-MAR-2023
R	G	GUPTA	RAM	RATAN	GUPTA	C-10-F, MIG FLATS, MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	PR002656		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	BHUTANI		K	L	BHUTANIHOUSEHOLD	DB-77F, DDA LIG FLATS HARI NAGA	INDIA	DELHI	NEW DELHI	110064	PS005130		Amount for unclaimed and u	240.00	28-MAR-2023
URMILA	TUTEJA		OM	PARKASH	SERVICE	F-17-B G-8 AREA, RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110064	PU000447		Amount for unclaimed and u	240.00	28-MAR-2023
V	HARIHARAN		LATE	SH	NVIYER	EB-73, SFS FLATS HARINAGAR NEW	INDIA	DELHI	NEW DELHI	110064	PV001702		Amount for unclaimed and u	240.00	28-MAR-2023
AMARJIT	SINGH		PRITAM	SINGH	BUSINESS	E-170 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA002461		Amount for unclaimed and u	240.00	28-MAR-2023
BIRJENDRA	SANGWAIYA		SURAJ	BHAN	SANGWAIYABUSINES	G-431, SRINIVAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB001602		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	GUPTA		B	K	GUPTA	A-77 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS003860		Amount for unclaimed and u	1200.00	28-MAR-2023
SUSHIL	KUMAR		LATE	SH	HARAMSINGHBUSINESS	37-B, TAIMUR NAGAR NR. NEW FRI	INDIA	DELHI	NEW DELHI	110065	PS004659		Amount for unclaimed and u	240.00	28-MAR-2023
SNEH	GROVER		V	R	GROVER	C/O MR. V.K. GROVER, 9-B, BLOCK-	INDIA	DELHI	NEW DELHI	110065	PS005545		Amount for unclaimed and u	240.00	28-MAR-2023
VINIMA	BANSAL		ASHOK	BANSAL		A-259, SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110065	PV001987		Amount for unclaimed and u	240.00	28-MAR-2023
DEEN	BANDHU	SHARMA	R	B	SHARMA	421, ANSAL CHAMBERS-II BHIKAJI C	INDIA	DELHI	NEW DELHI	110066	PD000932		Amount for unclaimed and u	600.00	28-MAR-2023
NANDRANI	KHANNA		SHRI	NANDLAL		M-42,HYATT REGENCY NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PN000490		Amount for unclaimed and u	300.00	28-MAR-2023
RITA	KHANNA		RAMESH	KHANNA		M-42 HYATT REGENCY NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR000903		Amount for unclaimed and u	300.00	28-MAR-2023
RITA	KHANNA		RAMESH	KHANNA		M-42, HYATT REGENCY, NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PR003374		Amount for unclaimed and u	240.00	28-MAR-2023
BHAWNA	BARMI		LATE	SH	ANILKUMARVERMA	MIND TRACK 194, MUNIRKA VIHAR	INDIA	DELHI	NEW DELHI	110067	PB002265		Amount for unclaimed and u	240.00	28-MAR-2023
KIRAN	SASAN		GEETESH	SASAN		434, FOREST LANE NEB SARAI SANIK	INDIA	DELHI	NEW DELHI	110068	PK002622		Amount for unclaimed and u	240.00	28-MAR-2023
NEERAJ	SAXENA		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT K	INDIA	DELHI	NEW DELHI	110070	PN001618		Amount for unclaimed and u	240.00	28-MAR-2023
SAXENA	N		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT K	INDIA	DELHI	NEW DELHI	110070	PS004891		Amount for unclaimed and u	240.00	28-MAR-2023
KAPIL	GOEL		KRISHAN	KUMAR	GOELSERVICE	FLAT NO.359, DDA (SFS) POCKET-1,	INDIA	DELHI	NEW DELHI	110075	PK002307		Amount for unclaimed and u	240.00	28-MAR-2023
ALISHA	MATHUR		DINESH	DAS	MATHUR	FRUIT & VEGETABLE PROJECT MAN	INDIA	DELHI	NEW DELHI	110083	PA002233		Amount for unclaimed and u	240.00	28-MAR-2023
AVINASH	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PA003668		Amount for unclaimed and u	60.00	28-MAR-2023
POONAM	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR,	INDIA	DELHI	NEW DELHI	110084	PP002944		Amount for unclaimed and u	60.00	28-MAR-2023
SUNISCHAY	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR,	INDIA	DELHI	NEW DELHI	110084	PS006846		Amount for unclaimed and u	60.00	28-MAR-2023
SUMAN	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PS006847		Amount for unclaimed and u	60.00	28-MAR-2023
VINEET	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PV002248		Amount for unclaimed and u	60.00	28-MAR-2023
RAWAIL	KUMARI	ANAND	NA			B-3/206, MAYUR APARTMENTS PLO	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHIV	CHANDER	ANAND	NA			B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-1	Amount for unclaimed and u	12.00	28-MAR-2023
ROSHAN	LAL	ANAND	NA			B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-1	Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	SHARMA		NA			FLAT NO-B-50 ORIENTAL APARTME	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
VIMAL	SHARMA		NA			FLAT NO B-50 ORIENTAL APPTS SEC	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAMESH	KUMAR	GARG	NA			D - 14/20 SECTOR - 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUSHMA	MANOCHA		NA			H 1/8 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900	Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	JAIN		A	K	JAIN	39-B AHINSA VIHAR 27/1, SECTOR-1	INDIA	DELHI	NEW DELHI	110085	PA002964		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	SINGHANIA		SHIV	BHAGWAN	SINGHNIA	43, SUKHDHAM APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085	PA003610		Amount for unclaimed and u	60.00	28-MAR-2023
HARBHAJAN	SINGH	ARORA	S	SUNDER	SINGHSERVICE	FLAT NO.157, POCKET F-25 SECTOR	INDIA	DELHI	NEW DELHI	110085	PH000280		Amount for unclaimed and u	600.00	28-MAR-2023
JAG	MOHAN		RAMESHWAR	DAYAL	BUSINESS	B-3/46, SECTOR-11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ001285		Amount for unclaimed and u	240.00	28-MAR-2023
KARAN	MEHTA		K	N	MEHTA	AASHIRWAD F-15/14, SECTOR-15 R	INDIA	DELHI	NEW DELHI	110085	PK001803		Amount for unclaimed and u	600.00	28-MAR-2023
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	C/O R.K. GULRAJANI 116 SATHI APA	INDIA	DELHI	NEW DELHI	110085	PK002414		Amount for unclaimed and u	240.00	28-MAR-2023
KANTA	KAUSHIK		K	C	KAUSHIK	FLAT NO. 407, SECTOR -8, POCKET C	INDIA	DELHI	NEW DELHI	110085	PK002600		Amount for unclaimed and u	240.00	28-MAR-2023
MANGLA	SAHNI		R	SAHNI	TEACHER	28 EKLAVYA VIHAR SOCIETY PLOT 1	INDIA	DELHI	NEW DELHI	110085	PM002183		Amount for unclaimed and u	240.00	28-MAR-2023
NEENA	BHUTANI		S	P	BHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI	110085	PN001287		Amount for unclaimed and u	300.00	28-MAR-2023
NEERJA	GANDHI		SANJAY	GANDHI	SERVICE	5-JAMNA APARTMENTS PLOT NO. 2	INDIA	DELHI	NEW DELHI	110085	PN001597		Amount for unclaimed and u	240.00	28-MAR-2023
NAVEEN	NARANG		BASANT	KUMAR	NARANGBUSINESS	B-9/179 SECTOR - 3, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PN001709		Amount for unclaimed and u	240.00	28-MAR-2023
MONA	HISSARIA		RAJENDER	KUMAR	STUDENT	C/O ASHISH INVESTMENT 27, SCF A	INDIA	HARYANA	SIRSA	125055	PM002422		Amount for unclaimed and u	240.00	28-MAR-2023
SITA	DEVI		GOPIRAM	H	HOLD	C/O ASHISH INVESTMENTS 27 SCF A	INDIA	HARYANA	SIRSA	125055	PS004799		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	KUMAR	AGGARWAL	MOTI	RAM	PATWARIBUSINESS	MOTI RAM PATWARI NOHRIA BAZA	INDIA	HARYANA	SIRSA	125055	PV001604		Amount for unclaimed and u	240.00	28-MAR-2023
JONTY	JAIN		NA			H NO 389 390 WARD NO 6 SECHEM	INDIA	HARYANA	SIRSA	126102		IN301143-IN301143-1	Amount for unclaimed and u	240.00	28-MAR-2023
B	D	ARORA	BHOJA	RAM		HOUSE NO.66, WARD NO. 2, TOHAN	INDIA	HARYANA	SIRSA	126119	PB001528		Amount for unclaimed and u	240.00	28-MAR-2023
HEMANT	SEKHSARIA		NA			GALI SWAMI KRIPA RAM HALU BAZ	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-1	Amount for unclaimed and u	240.00	28-MAR-2023
AJAY	KUMAR	GOEL	JIWAN	RAM	GOEL	C/O JIWAN RAM GOEL ASHARAM ;G	INDIA	HARYANA	BHIWANI	127021	PA003784		Amount for unclaimed and u	24.00	28-MAR-2023
CHANCHAL	GOYAL		SUMAN	GOYAL		33 GAUSHALA MARKET BHIWANI	INDIA	HARYANA	BHIWANI	127021	PLUM104324		Amount for unclaimed and u	12.00	28-MAR-2023
PADMA	DEVI		NA			33 GAUSHALA MARKET BHIWANI H	INDIA	HARYANA	BHIWANI	127021	PLUM950180		Amount for unclaimed and u	12.00	28-MAR-2023
MAYA	DEVI	JINDAL	MAMAN	CHAND	JINDAL	C/O SHIV NARAIN GUPTA GALI SAR	INDIA	HARYANA	BHIWANI	127021	PM003579		Amount for unclaimed and u	24.00	28-MAR-2023
MEENAKSHI	KAUSHIK		K	C	KAUSHIKSERVICE	5/537, INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PM002420		Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	KUMAR	GUPTA	GUPTA			2488, SECTOR-12 HOUSING BOARD	INDIA	HARYANA	SONEPAT	131001	PM003749		Amount for unclaimed and u	12.00	28-MAR-2023
N	K	ARORA	C	L	ARORASERVICE	H.NO.5/479 RAJ BHAWAN INDRA C	INDIA	HARYANA	SONEPAT	131001	PN001556		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	GOPAL	RELAN	JAMNA	DAS	RELANRETD	H.NO.398 SECTOR-14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PR003080		Amount for unclaimed and u	240.00	28-MAR-2023
USHA	RANI		NA			XI 545 DAYAL PURA KARNAL, (HARY	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-1	Amount for unclaimed and u	240.00	28-MAR-2023
JAI	GOPAL		HETA	RAM	BUSINESS	338 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL	132001	PJ001029		Amount for unclaimed and u	240.00	28-MAR-2023
RENU	MITTAL		MANOJ	MITTAL		XI/545 DYAL PURA KARNAL	INDIA	HARYANA	KARNAL	132001	PR003330		Amount for unclaimed and u	240.00	28-MAR-2023
SURINDER	SINGH	SAINI	HARBANS	SINGH	SAINISERVICE	ED BUNGLOW NO.1001 PANIPAT R	INDIA	HARYANA	PANIPAT	132103	PS004926		Amount for unclaimed and u	240.00	28-MAR-2023
VARINDER	SINGH		NA			H. NO. 188 WARD NO.9 NEAR CANA	INDIA	HARYANA	PANIPAT	132116		C12033500-12033500	Amount for unclaimed and u	240.00	28-MAR-2023
AMARDEEP			KAPUR	SINGH		H.NO.479 SECTOR 13 HUDA COLON	INDIA	HARYANA	PANIPAT	132118	PA003030		Amount for unclaimed and u	480.00	28-MAR-2023
GITA	KUMARI	AGARWAL	M	L	AGARWALSERVICE	D 125 UNIVERSITY CAMPUS KURUK	INDIA	HARYANA	PANIPAT	132119	PG000880		Amount for unclaimed and u	240.00	28-MAR-2023
MAMTA			P	C	BIDHANHOUSEHOLD	C/O P C B DHAN M.D. SUGAR MILL	INDIA	HARYANA	PANIPAT	132135	PM002514		Amount for unclaimed and u	240.00	28-MAR-2023
BALWINDER	KAUR		GURCHARAN	SINGH	HOUSEWIFE	GURU RAM DASS GENERAL STORE V	INDIA	HARYANA	AMBALA CANTT	133201	PB001635		Amount for unclaimed and u	240.00	28-MAR-2023
BRIJ	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES,	INDIA	HARYANA	AMBALA CITY	134003	PB001767		Amount for unclaimed and u	240.00	28-MAR-2023
ARJAN	DEVI	AGGARWAL	SOHAN	LAL	SERVICE	HMT LIMITED ACCOUNTS DEPT.	INDIA	HARYANA	AMBALA CITY	134101	PA002664		Amount for unclaimed and u	240.00	28-MAR-2023
ANAND	SARUP		PARMA	NAND	SERVICE	T.NO. 5464 SEC.2121, TR DIVISION	INDIA	HARYANA	AMBALA CITY	134101	PA002675		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	GAUR	MOHAN	LAL	SERVICE	HOUSE NO.903 (P), SECTOR - 21, PA	INDIA	HARYANA	AMBALA CITY	134109	PA002652		Amount for unclaimed and u	240.00	28-MAR-2023
ARTI	GOEL		G	D	GOELSERVICE	H.NO. 197 SECTOR - 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PA002666		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	RANI		GHAN	SHAM	GUPTA	HOUSE NO.211, SECTOR 12-A, PAN	INDIA	HARYANA	AMBALA CITY	134109	PA003206		Amount for unclaimed and u	240.00	28-MAR-2023
KAMLA	RANI	KAURA	YUDHISTER	RAI	KAURA	KOTHI NO.228 SECTOR 10 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109	PK002567		Amount for unclaimed and u	240.00	28-MAR-2023
RAJEEV	VIJ		YOGRAJ	VIJ	SERVICE	HOUSE NO.150 SECTOR-16 PANCHK	INDIA	HARYANA	AMBALA CITY	134109	PR003418		Amount for unclaimed and u	240.00	28-MAR-2023
SHALEEN	J	SINGH	JOGINDER	SINGH		C/O SHRI JOGINDER SINGH H.NO.66	INDIA	HARYANA	AMBALA CITY	134109	PS003779		Amount for unclaimed and u	1200.00	28-MAR-2023
VISHAVKANT	RAI	MEHTA	LATE	SHRI	RCMEHTA	C/O V.K. MEHTA 121, SECTOR-8 PA	INDIA	HARYANA	AMBALA CITY	134109	PV001250		Amount for unclaimed and u	300.00	28-MAR-2023
URMILA	JAIN		NA			HNO. 1572 WARD NO. 21 JAGADHR	INDIA	HARYANA	YAMUNANAGAR	135003		C12016400-12016400	Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR		NA			53, NEW GRAIN MARKET DISTT.- YA	INDIA	HARYANA	YAMUNANAGAR	135102		C12016400-12016400	Amount for unclaimed and u	240.00	28-MAR-2023
SATISH	KUMAR	SAINI	RAM	SHAKTI	SAINI	HOUSE NO.433, TYPE-II SECTOR-1 N	INDIA	PUNJAB	ROPAR	140126	PS005078		Amount for unclaimed and u	240.00	28-MAR-2023
DOWARKESH	KINGER		LACHMAN	DASS	SERVICE	C/O AMRIT BANASPATI COMPANY L	INDIA	PUNJAB	RAJPURA	140401	PD001191		Amount for unclaimed and u	240.00	28-MAR-2023
HARJASPAL	SINGH		NA			H.NO.3130 GURDEV NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA	141001		IN300888-IN300888-1	Amount for unclaimed and u	240.00	28-MAR-2023
JASLEEN	KAUR		S	S	SODHIA	C/O PRINICIPAL S LODGE GOVT. CO	INDIA	PUNJAB	LUDHIANA	141001	PJ001050		Amount for unclaimed and u	240.00	28-MAR-2023
KIRAN			KASHEV	DEY	HOUSEWIFE	102-C UDHAM SINGH NAGAR LUDH	INDIA	PUNJAB	LUDHIANA	141001	PK001890		Amount for unclaimed and u	240.00	28-MAR-2023
RANBIR	KAUR		SATJEET	SINGH	SERVICE	125, MAYA NAGAR LUDHIANA PB.	INDIA	PUNJAB	LUDHIANA	141001	PR002598		Amount for unclaimed and u	240.00	28-MAR-2023
SATISH	SOOD		B	P	SOODHWIFE	1017/1 TAGORE NAGAR A CIVIL LIN	INDIA	PUNJAB	LUDHIANA	141001	PS000945		Amount for unclaimed and u	600.00	28-MAR-2023
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141001	PS005403		Amount for unclaimed and u	480.00	28-MAR-2023
MUKHWINDER	JIT	SINGHGILL	DHARAM	SINGH	GILLOFFICER	C/O MAJOR MJS GILL PB R & SQN P.	INDIA	PUNJAB	LUDHIANA	141002	PM002156		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	PARKASH	DHAWAN	SUNDER	DASS	BUSINESS	H.NO.582, PHASE-I DURGAI URBAN	INDIA	PUNJAB	LUDHIANA	141002	PR002618		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	KUMAR		BHUSHAN	KUMAR	BUSINESS	18, PARTAP COLONY MODEL GRAM	INDIA	PUNJAB	LUDHIANA	141002	PV001408		Amount for unclaimed and u	240.00	28-MAR-2023
MANJEET	SINGH		BHARPUR	SINGH	SERVICE	C/O ARJAN SINGH & SONS INDUEST	INDIA	PUNJAB	LUDHIANA	141003	PM002161		Amount for unclaimed and u	240.00	28-MAR-2023
RAMA	DHIR		NA			H.NO. 2454 BLOCK NO. 24 BASTI M	INDIA	PUNJAB	LUDHIANA	141007		IN301330-IN301330-1	Amount for unclaimed and u	240.00	28-MAR-2023
ARUNA	BANERJEE		SHANKER	BANERJEE		BX-634, KHUD MOHALLA SIKANDRI	INDIA	PUNJAB	LUDHIANA	141008	PA002215		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHPA	VIJ		MOHAN	LAL	VIJ	4366, GALI NO.3 SHIVAJI NAGAR, S	INDIA	PUNJAB	LUDHIANA	141008	PP001810		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	CHHABRA		VIDYA	BHUSHAN	BUSINESS	B-590, RAGHUBIR NAGAR, SHIVAJI	INDIA	DELHI	NEW DELHI	110027	PR003095		Amount for unclaimed and u	240.00	28-MAR-2023
RAJESH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PR004341		Amount for unclaimed and u	24.00	28-MAR-2023
SALONI	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PS007113		Amount for unclaimed and u	24.00	28-MAR-2023
TARUNJEET	SINGH	BHATIA	AWTAR	SINGH	BHATIA	54-B, MIG FLATS, RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PT000461		Amount for unclaimed and u	480.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, SUBHASH NAGAR 2ND FLOO	INDIA	DELHI	NEW DELHI	110027	PV002414		Amount for unclaimed and u	12.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	PV002415		Amount for unclaimed and u	12.00	28-MAR-2023
VANDANA	BAJAJ		M	K	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PV002427		Amount for unclaimed and u	12.00	28-MAR-2023
VEENA	RAJPAL		M	RAJPAL		HOUSE NO.1/143 2ND FLLOR SUBH	INDIA	DELHI	NEW DELHI	110027	PV002446		Amount for unclaimed and u	12.00	28-MAR-2023
AMIT	JAIN		M	L	JAIN	G-235 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA002250		Amount for unclaimed and u	240.00	28-MAR-2023
RAMANAND	TANWAR		JAI	RAM	ADVOCATE	B-133 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR003214		Amount for unclaimed and u	240.00	28-MAR-2023
SHIVI	JAIN		SHIKHAR	CHANDRA	JAINSTUDENT	B-161 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS004639		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	MALIK		SERVICE			F-52 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS005014		Amount for unclaimed and u	240.00	28-MAR-2023
RENU	GOEL		S	K	GOEL	B-6/96 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PR001506		Amount for unclaimed and u	600.00	28-MAR-2023
SANJAY	KUMAR	JAIN	R	K	JAIN	B-5/109 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	PS005671		Amount for unclaimed and u	240.00	28-MAR-2023
VEENA	KUMARI	KATYAL	A	C	KATYALSERVICE	A-I/137 SAFDARJUNG ENCLAVE NE	INDIA	DELHI	NEW DELHI	110029	PV001552		Amount for unclaimed and u	240.00	28-MAR-2023
KUSUM	JAIN		NA			705 D/17 WARD NO 3 GALI KUTIWA	INDIA	DELHI	NEW DELHI	110030		IN301127-IN301127-1	Amount for unclaimed and u	12.00	28-MAR-2023
ASHISH	GOEL		SUSHIL	KUMAR	GOELSTUDENT	SHIV SHAKTI FINANCE & INVT. CENT	INDIA	DELHI	NEW DELHI	110030	PA002489		Amount for unclaimed and u	240.00	28-MAR-2023
KUSUM	JAIN		S	K	JAIN	705-D/17, WARD NO.3 GALILEKHIN	INDIA	DELHI	NEW DELHI	110030	PK003110		Amount for unclaimed and u	12.00	28-MAR-2023
SURENDER	KUMAR	JAIN	NA			705D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI	110030	PLUM950269		Amount for unclaimed and u	12.00	28-MAR-2023
KUSUM	JAIN		NA			705 D/17 WARD NO 3 MEHRAULI N	INDIA	DELHI	NEW DELHI	110030	PLUM950270		Amount for unclaimed and u	12.00	28-MAR-2023
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTTTI	INDIA	DELHI	NEW DELHI	110030	PLUM950271		Amount for unclaimed and u	12.00	28-MAR-2023
GAURAV	JAIN		NA			705 D/17 WARD NO 3 KUTI WALI M	INDIA	DELHI	NEW DELHI	110030	PLUM950272		Amount for unclaimed and u	12.00	28-MAR-2023
KUSUM	JAIN		NA			705D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI	110030	PLUM950277		Amount for unclaimed and u	12.00	28-MAR-2023
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTI W	INDIA	DELHI	NEW DELHI	110030	PLUM950286		Amount for unclaimed and u	12.00	28-MAR-2023
SURENDER	KUMAR	JAIN	R	S	JAIN	705-D/17, WARD NO.3 GALI KUTIW	INDIA	DELHI	NEW DELHI	110030	PS007162		Amount for unclaimed and u	12.00	28-MAR-2023
HEMA	CHOPRA		M	K	CHOPRA	192, GEETA APRATMENTS GEETH C	INDIA	DELHI	NEW DELHI	110031	PH001067		Amount for unclaimed and u	240.00	28-MAR-2023
O	K	SRIVASTAVA	SH	R	BSRIVASTAVA	IX-3045 DHARAMPURA GALI NO.2 C	INDIA	DELHI	NEW DELHI	110031	PO000149		Amount for unclaimed and u	480.00	28-MAR-2023
SAROJ	GIRDHARI		R	S	GANDHI	9/1011,PREM GALI GANDHI NAGAR	INDIA	DELHI	NEW DELHI	110031	PS005687		Amount for unclaimed and u	480.00	28-MAR-2023
VINOD	KUMAR	MAHAJAN	DIWAN	CHAND		X-2354, STREET NO.11 RAGHUBARP	INDIA	DELHI	NEW DELHI	110031	PV002118		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	VERMA		NA			3014, MADAN MOHAN SCHOOL BA	INDIA	DELHI	NEW DELHI	110006		C12016400-12016400	Amount for unclaimed and u	12.00	28-MAR-2023
ANURAG	SHARMA		NA			472 A/1B GALI NO 7 BHOLA NATH N	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-1	Amount for unclaimed and u	60.00	28-MAR-2023
ASHOK	KUMAR	SHARMA	M	L	SHARMA	1/4880, ST. NO.9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI	110032	PA003996		Amount for unclaimed and u	12.00	28-MAR-2023
BIRBAL	NAGPAL		GOBIND	RAM	NAGPALBUSINESS	1-8436 OPP. REHMAN BUILDING W	INDIA	DELHI	NEW DELHI	110032	PB001415		Amount for unclaimed and u	240.00	28-MAR-2023
BANWARILAL	RAJPOOT		KHERATI	LAL	SERVICE	H.NO 6/120 MOHALLA MAHARAM	INDIA	DELHI	NEW DELHI	110032	PB001584		Amount for unclaimed and u	240.00	28-MAR-2023
MAHESH	CHAND	SHARMA	GIRIRAJ	PRASAD	SHARMA	HOUSE NO 1/4880 GALI NO 9 BALB	INDIA	DELHI	NEW DELHI	110032	PLUM100830		Amount for unclaimed and u	12.00	28-MAR-2023
ANIRUDH	SHARMA		YOGESH			1/4880 GALI NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI	110032	PLUM100831		Amount for unclaimed and u	12.00	28-MAR-2023
HIMANI	SHARMA		X			1/4880 GALI NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI	110032	PLUM100832		Amount for unclaimed and u	12.00	28-MAR-2023
HIMANI	SHARMA		YOGESH	KR	SHARMA	1/4880 ST NO 9 BALBIR NAGAR EXT	INDIA	DELHI	NEW DELHI	110032	PLUM104381		Amount for unclaimed and u	12.00	28-MAR-2023
HIMANI	SHARMA		YOGESH	KR	SHARMA	1/4880 ST NO 9 BALBIR NAGAR EXT	INDIA	DELHI	NEW DELHI	110032	PLUM104382		Amount for unclaimed and u	12.00	28-MAR-2023
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTASH	INDIA	DELHI	NEW DELHI	110032	PLUM105272		Amount for unclaimed and u	24.00	28-MAR-2023
YOGESH	KUMAR	SHARMA	NA			1/4880 LANE NO 9 BALBIR NAGAR	INDIA	DELHI	NEW DELHI	110032	PLUM950158		Amount for unclaimed and u	12.00	28-MAR-2023
MOHAN	LAL	SHARMA	NA			1/4880 STREET NO 9 BALBIR NAGA	INDIA	DELHI	NEW DELHI	110032	PLUM950159		Amount for unclaimed and u	24.00	28-MAR-2023
MOHAN	LAL	SHARMA	SHARMA			H.NO.1/4880, ST. NO.9 BALBIR NAG	INDIA	DELHI	NEW DELHI	110032	PM003826		Amount for unclaimed and u	12.00	28-MAR-2023
NARESH	KUMAR	SEHGAL	T	D	SEHGALSERVICE	1558-A/1 WEST ROHTASH NAGAR S	INDIA	DELHI	NEW DELHI	110032	PN001610		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	AVTAR	GUPTA	MURARI	LAL	GUPTABUSINESS	1/6611, GALI NO.4 EAST ROHTAS N	INDIA	DELHI	NEW DELHI	110032	PR002964		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAS	INDIA	DELHI	NEW DELHI	110032	PR004103		Amount for unclaimed and u	12.00	28-MAR-2023
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAS	INDIA	DELHI	NEW DELHI	110032	PR004293		Amount for unclaimed and u	12.00	28-MAR-2023
SEEMA	KHANNA		RAKESH	KUMAR	KHANNALANDLADY	I/1157 ROHTAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032	PS004794		Amount for unclaimed and u	240.00	28-MAR-2023

S	R	BANSAL	NAM	RAJ	BANSAL	1/9262 WEST ROHTASH NAGAR SH	INDIA	DELHI	NEW DELHI	110032	PS005968		Amount for unclaimed and ur	1200.00	28-MAR-2023
SATISH	KUMAR		LATE	MULAKH	RAJ	1/6177-A, LANE NO.2 EAST ROHTAS	INDIA	DELHI	NEW DELHI	110032	PS007322		Amount for unclaimed and ur	24.00	28-MAR-2023
JITENDRA	SANGHVI		MOHANLAL	STUDENT		565 ARPANA ROAD BLOCK NO 7 4TH	INDIA	MAHARASHTRA	MUMBAI	400070	PJ001224		Amount for unclaimed and ur	240.00	28-MAR-2023
BALA	K	WASAN	KASTURILAL	K	WASANBUSINESS	4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PB001523		Amount for unclaimed and ur	240.00	28-MAR-2023
CHITRA	SUNDARAM		M	S	SUNDARAMHOUSEWIFE	5/12 TWINKLE STAR SOCIETY GHATI	INDIA	MAHARASHTRA	MUMBAI	400071	PC000642		Amount for unclaimed and ur	240.00	28-MAR-2023
HARIRAM	BHATIA		NA			5-B SACH ATMA ST ANTHONY ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PH000368		Amount for unclaimed and ur	600.00	28-MAR-2023
KASTURILAL	K	WASAN	KUNDAN	LAL	WASANBUSINESS	4 SWASTIK PARK DION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PK002056		Amount for unclaimed and ur	240.00	28-MAR-2023
SMITA	M	KAMAT	MOHAN	S	KAMAT	1, VIJAYA OPP. VIJAYA BANK, R.C. M	INDIA	MAHARASHTRA	MUMBAI	400071	PS003787		Amount for unclaimed and ur	1200.00	28-MAR-2023
SHAILESH	KOTHARI		GOVINDJI			414/A, PREM PRAKASH D.K. SADU M	INDIA	MAHARASHTRA	MUMBAI	400071	PS006700		Amount for unclaimed and ur	240.00	28-MAR-2023
USHA	V	WASAN	VIJAY	WASAN	BUSINESS	4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PU000459		Amount for unclaimed and ur	240.00	28-MAR-2023
VIJAY	K	WASAN	KUNDANLAL	T	WASANBUSINESS	4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PV001549		Amount for unclaimed and ur	240.00	28-MAR-2023
WASAN	PRADEEP	K	WASAN	KUNDANLAL	TBUSINESS	4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PW000007		Amount for unclaimed and ur	240.00	28-MAR-2023
WASAN	USHA	V	WASAN	VIJAY	KBUSINESS	4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PW000008		Amount for unclaimed and ur	240.00	28-MAR-2023
WASAN	BALA	K	WASAN	KASTURILAL	FBUSINESS	4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI	400071	PW000009		Amount for unclaimed and ur	240.00	28-MAR-2023
RAVI	KUMAR		LATE	SHRI	RLLAL	TYPE-V 6/23 FERTILIZER TOWNSHIP	INDIA	MAHARASHTRA	MUMBAI	400074	PR000984		Amount for unclaimed and ur	600.00	28-MAR-2023
RITA	ARVIND	KATIRA	ARVIND	GOPALJI	KATIRA	PREETI SOCIETY 7/194 PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075	PR000304		Amount for unclaimed and ur	600.00	28-MAR-2023
CHANDULAL	JAGJIVAN	DESAI	JAGJIVAN	F	DESAI	GEETA APARTMENT FLAT NO 2 166	INDIA	MAHARASHTRA	MUMBAI	400077	PC000133		Amount for unclaimed and ur	648.00	28-MAR-2023
ISHWARLAL	R	SANGHAVI	RATILAL	S	SANGHAVI	7, VELJI MANSION 7TH ROAD, RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PI000419		Amount for unclaimed and ur	108.00	28-MAR-2023
KHANDHAR	KANTILAL		CHHOTALAL	BUSINESS		1 MAHENDRA VIDYARTHI BHUVAN	INDIA	MAHARASHTRA	MUMBAI	400077	PK002283		Amount for unclaimed and ur	240.00	28-MAR-2023
PUSHPA	THAKKER		TULSIDAS	THAKKER	HWIFE	1 SAVITA PLOT NO 86 OFF TILAK GH	INDIA	MAHARASHTRA	MUMBAI	400077	PP001994		Amount for unclaimed and ur	240.00	28-MAR-2023
SONAL	V	MANSETA	VRAJLAL	MANSETA		67/20 NEW VASAN APT. 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400077	PS005885		Amount for unclaimed and ur	240.00	28-MAR-2023
VIJAY	M	BHATIA	MADHAVDAS			12, SURYODAY TILAK ROAD GAHTK	INDIA	MAHARASHTRA	MUMBAI	400077	PV001932		Amount for unclaimed and ur	240.00	28-MAR-2023
KANCHANBEN	H	GANDHI	HIRALAL	G		C/O S.S. DOSHI ROOM NO.1, MANG	INDIA	MAHARASHTRA	MUMBAI	400078	PK000351		Amount for unclaimed and ur	600.00	28-MAR-2023
JAYANT	T	SAKRANI	T	MADHAVJI		B-303, GAUTAM SAPTRISHI PARK B.	INDIA	MAHARASHTRA	MUMBAI	400080	PJ001436		Amount for unclaimed and ur	240.00	28-MAR-2023
REENA	HEMANT	SHAH	HEMANT	M	SHAH	B/302, KRISHANA KUNJ NO.2, S.N.	INDIA	MAHARASHTRA	MUMBAI	400080	PR003669		Amount for unclaimed and ur	1200.00	28-MAR-2023
UDAY	R	JHAVERI	RAMESH	S	JHAVERI	M, 603, VARDHAMAN NAGAR, DR.	INDIA	MAHARASHTRA	MUMBAI	400080	PU000581		Amount for unclaimed and ur	720.00	28-MAR-2023
VISHWESHWAR	K	JRAO	K	JAGANNATHRAO		32, HEMRESHA, V.P. ROAD, MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PV001994		Amount for unclaimed and ur	480.00	28-MAR-2023
ANIL	P	SHAH	PUNSHI			17/18, GURU JYOT, 5TH FLOOR, MA	INDIA	MAHARASHTRA	MUMBAI	400081	PA003148		Amount for unclaimed and ur	240.00	28-MAR-2023
RUKMINI	SHETTY		SUBBANA	SHETTY		7/B 401 NEELAMNAGAR MULUND (	INDIA	MAHARASHTRA	MUMBAI	400081	PR002208		Amount for unclaimed and ur	300.00	28-MAR-2023
ASADULLAH	KHAN		NASIBULLAH	KHAN		288/3681/2, TAGORE NAGAR, VIKH	INDIA	MAHARASHTRA	MUMBAI	400083	PA003141		Amount for unclaimed and ur	240.00	28-MAR-2023
VIJAY	HARISHCHANDRA	SALVI	HARISHCHANDRA	SALVI		69/1843 KANNAMWAR NAGAR -2 V	INDIA	MAHARASHTRA	MUMBAI	400083	PV001962		Amount for unclaimed and ur	480.00	28-MAR-2023
DIPALI	P	PAREKH	PRASHANT	PAREKH		C/O PRASHANT H. PAREKH, 6, SATY	INDIA	MAHARASHTRA	MUMBAI	400086	PD001408		Amount for unclaimed and ur	480.00	28-MAR-2023
MANJULA	M	JUTHANI	MULJIBHAI	H	WIFE	35/1 GELDA VILLA RIFLE RANGE, GH	INDIA	MAHARASHTRA	MUMBAI	400086	PM002220		Amount for unclaimed and ur	240.00	28-MAR-2023
NIRANJAN	RAMJIBHAI	KAMDAR	RAMJIBHAI	KAMDAR		E-7, AVADHUT CO-OP. HSG. SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400086	PN001932		Amount for unclaimed and ur	240.00	28-MAR-2023
RENUKA	SURESH	THAKKER	SURESH	KANJI	BUSINESS	1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI	400086	PR003318		Amount for unclaimed and ur	240.00	28-MAR-2023
RAMAKANT	ANANT	GAWDE	ANANT	GOPA	GAWDE	11/54 NILAMBER,GOLIBAR ROAD J	INDIA	MAHARASHTRA	MUMBAI	400086	PR003509		Amount for unclaimed and ur	240.00	28-MAR-2023
VIKI	BIPIN	MEHTA	BIPIN	S	MEHTA	204, DEEPALAY BLDG. KAMA LANE	INDIA	MAHARASHTRA	MUMBAI	400086	PV001917		Amount for unclaimed and ur	240.00	28-MAR-2023
VARSHA	PRADIP	DOSHI	PRADIP	M	DOSHI	3/2, GHANSHYAM BAUG, CAMA LA	INDIA	MAHARASHTRA	MUMBAI	400086	PV001997		Amount for unclaimed and ur	1200.00	28-MAR-2023
A	ALOKRAI	PORWAL	SH	DINESHRAI	PORWAL	20-B, JAMUNA BANGUR NAGAR GO	INDIA	MAHARASHTRA	MUMBAI	400090	PA001813		Amount for unclaimed and ur	300.00	28-MAR-2023
DILIP	VARADKAR	BUDHAJI	BUDHAJI	YESHWANT	VARDAKARSER	22B/106 CHARU SAURBH CO OP HS	INDIA	MAHARASHTRA	MUMBAI	400091	PD001091		Amount for unclaimed and ur	240.00	28-MAR-2023
KISHORE	SUKSHANKAR		KOSHINATH			6/GANESH DAYA BHAWAN, NEXT T	INDIA	MAHARASHTRA	MUMBAI	400091	PK002703		Amount for unclaimed and ur	480.00	28-MAR-2023
ATUL	K	PITHWA	KANTILAL			202, KAPOOR APARTMENT PUNJABI	INDIA	MAHARASHTRA	MUMBAI	400092	PA003038		Amount for unclaimed and ur	240.00	28-MAR-2023
KRISHNAGI	S	BELSARE	S	BELSARE		107, MADHUBAN APARTMNETS SIM	INDIA	MAHARASHTRA	MUMBAI	400092	PK001723		Amount for unclaimed and ur	1200.00	28-MAR-2023
MALTI	SOMPURA		YOGENDRA	SERVICE		B 303 DIAMOND APARTMENT L T R	INDIA	MAHARASHTRA	MUMBAI	400092	PM002309		Amount for unclaimed and ur	240.00	28-MAR-2023
MADHUKAR	VAMAN	SABNIS	VAMAN	GOVIND	SABNIS	SHREE SHAKTI CO-OP.HSG.SOC.LTD.	INDIA	MAHARASHTRA	MUMBAI	400092	PM002791		Amount for unclaimed and ur	240.00	28-MAR-2023
NARAYAN	P	LUHARUKA	MADANLAL	LUHARUKA	BUSINESS	301/E 19 C YOGI NAGAR, BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092	PN001546		Amount for unclaimed and ur	240.00	28-MAR-2023
RITABEN	PARIKH		NARENDRA	H	H	SHREE VIVEKANAND NGR. CO-OP HS	INDIA	MAHARASHTRA	MUMBAI	400092	PR003390		Amount for unclaimed and ur	240.00	28-MAR-2023
SHAILESH	V	DOSHI	VINAY	CHAND	BDOSHIBUSINESS	201 JITENDRA BHAVAN PUNJABI LA	INDIA	MAHARASHTRA	MUMBAI	400092	PS004619		Amount for unclaimed and ur	240.00	28-MAR-2023
SARIKA	TALATI		RAKESH	TALATI	HOUSEHOLD	C/303 DEVENDRA APT ROKADIA LAN	INDIA	MAHARASHTRA	MUMBAI	400092	PS005020		Amount for unclaimed and ur	240.00	28-MAR-2023
PHILIP	JOHN		PUTHEN	PURACKAL	PHILIP	26 B/3 TAKSHILA MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093	PP002477		Amount for unclaimed and ur	240.00	28-MAR-2023
BANWARI	LAL	AGARWAL	LATE	MADAN	LALAGARWAL	D-910, UPVAN TOWER MALAD (E), U	INDIA	MAHARASHTRA	MUMBAI	400097	PB001916		Amount for unclaimed and ur	1200.00	28-MAR-2023
SHIVJI	MANJI	NANDA	MANJI	NANDE		501, TULIP, VASANT VALLEY FILM C	INDIA	MAHARASHTRA	MUMBAI	400097	PS007281		Amount for unclaimed and ur	480.00	28-MAR-2023
NARENDAR	NATH	GOELA	NA			313/63-H ANAND NAGAR INDER LO	INDIA	DELHI	NEW DELHI	110035	PLUM950186		Amount for unclaimed and ur	12.00	28-MAR-2023
PARUL	GOEL		NA			313/63-H ANAND NAGAR INDER LO	INDIA	DELHI	NEW DELHI	110035	PLUM950188		Amount for unclaimed and ur	12.00	28-MAR-2023
MEENA	BEHL		M	N	BEHLBUSINESS	C6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PM002523		Amount for unclaimed and ur	240.00	28-MAR-2023
MAHESH	CHANDER	AGARWAL	VISHNU	CHANDER		1592/113, GANESH PURA A TRINA	INDIA	DELHI	NEW DELHI	110035	PM002837		Amount for unclaimed and ur	240.00	28-MAR-2023
RAJENDRA	KUMAR	GOEL	HARI	CHAND	GOELSERVICE	925/60 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PR002650		Amount for unclaimed and ur	240.00	28-MAR-2023
RAM	CHANDER	SHARMA	GANESHIDAYAL	SHARMA	BUSINESS	WZ 24 GOLDEN PARK RAMPURA DE	INDIA	DELHI	NEW DELHI	110035	PR003329		Amount for unclaimed and ur	240.00	28-MAR-2023
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PS005590		Amount for unclaimed and ur	240.00	28-MAR-2023
SUDHA	GARG		MAHESH	CHAND	GARG	C-6/133-C KESHAV PURAM NEW DE	INDIA	DELHI	NEW DELHI	110035	PS005695		Amount for unclaimed and ur	240.00	28-MAR-2023
CHANDER	KANTA	CHADHA	JASWANT	RAI	CHADHAHOUSEWIFE	B-451 MEERA BAGH PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110041	PC000696		Amount for unclaimed and ur	240.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100696		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100697		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100698		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100699		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100700		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100701		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100702		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100703		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100704		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100705		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100706		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100707		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100708		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100709		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100710		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100711		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100712		Amount for unclaimed and ur	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100713		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101068		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101069		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101070		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101071		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101072		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101073		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101074		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101075		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101076		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101077		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101078		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101079		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101080		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101081		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101082		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101083		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101084		Amount for unclaimed and ur	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101085		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101086		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101087		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101088		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101089		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101090		Amount for unclaimed and ur	12.00	28-MAR-2023
SHEILA	LULLA		NA			FLAT NO.3, CRYSTAL COVE 59, SATY	INDIA	TAMIL NADU	CHENNAI	600028	PS003620		Amount for unclaimed and ur	1500.00	28-MAR-2023
A	VISALATCHI		ANNAMALI			4A/4I PALAMALIVILAS ARUNANAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA001457		Amount for unclaimed and ur	3000.00	28-MAR-2023
VIMALA	KULATHU		S	KULATHU		49-C GOKULAM ROAD FAIRLANDS S	INDIA	TAMIL NADU	SALEM	636016	PV001218		Amount for unclaimed and ur	3000.00	28-MAR-2023
R	SRIKUMAR		G	RAMASAMY		C/O G. NARAYANASAMY A-13, AMA	INDIA	TAMIL NADU	POLLACHI	642002	PR003791		Amount for unclaimed and ur	2400.00	28-MAR-2023
PRAMILA	SUKUMARAN		A	K	SUKUMARAN	SAROJA BHAVAN PO KULUKKALLUR	INDIA	KERALA	OTTAPALAM	679337	PP000242		Amount for unclaimed and ur	1800.00	28-MAR-2023
MINI	ANTONY		C	A	VARGHESE	CHIRIYANKANDATH HOUSE, NEAR P	INDIA	KERALA	TRICHUR	680301	PM001616		Amount for unclaimed and ur	1740.00	28-MAR-2023
C	K	MARY	C	P	KUNHUVAREED	CHETTUPUZHAKARAN HOUSE P.O. K	INDIA	KERALA	TRICHUR	680702	PC000147		Amount for unclaimed and ur	1500.00	28-MAR-2023
SRI	MOHAMAYA	INVESTMENTSPV	NA			9 BRABOURNE ROAD 3RD FLOOR KC	INDIA	WEST BENGAL	KOLKATA	700001	PM001372		Amount for unclaimed and ur	6000.00	28-MAR-2023
MAHESH	KUMAR	MANTRY	JUGAL	KISHORE	MANTRY	C/O ANAMIKA 45, SIR HARI RAM GC	INDIA	WEST BENGAL	KOLKATA	700007	PM001904		Amount for unclaimed and ur	1500.00	28-MAR-2023
RITA	NEWAR		L	K	NEWAR	14/110, GOLF CLUB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PR001830		Amount for unclaimed and ur	6000.00	28-MAR-2023
SIPRA	SEAL		SAILENDRA	LALL	SEAL	44 SIKDAPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PS000678		Amount for unclaimed and ur	2400.00	28-MAR-2023
SANWARMAL	AGARWALA		CHHEGALAL	AGARWALA		C/O BHARAT HARDWAR COMPANY	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PS003873		Amount for unclaimed and ur	6000.00	28-MAR-2023
BINAY	KUMAR	SINHA	R	P	SINHA	RESERVE BANK OF INDIA PATNA	INDIA	BIHAR	PATNA	800001	PB000343		Amount for unclaimed and ur	1800.00	28-MAR-2023
AJAY	SINGH	JAMWAL	SH	B	SJAMWAL	GSO-1 (OPS) HQ-8 INF BDE C/O 56	INDIA	DELHI	NEW DELHI		PA002342		Amount for unclaimed and ur	240.00	28-MAR-2023
BHAGAVANBHAI	N	PRAJAPATI	NARANBHAI			1, RAMLAKHAN SOCIETY, RUTURAJ	INDIA	GUJARAT	MEHSANA		PB001900		Amount for unclaimed and ur	240.00	28-MAR-2023
SURESH	KUMAR		NA			58 GAUSHALA MARKET BHIWANI (H	INDIA	HARYANA	BHIWANI		PLUM950202		Amount for unclaimed and ur	12.00	28-MAR-2023
NISHA	SUCHDEV		RAJ	KUMAR	SUCHDEVBUSINESS	W/O RAJKUMAR SUCHDEV SURYA A	INDIA	PUNJAB	FEROZEPUR		PN001425		Amount for unclaimed and ur	240.00	28-MAR-2023
RAKESH	KUMAR	PRASAD	KALIKA	PRASAD	SERVICE	2255, SQN. AF. MF(L) C/O 8 FBSU C	INDIA	DELHI	NEW DELHI		PR002858		Amount for unclaimed and ur	240.00	28-MAR-2023
SUDA	RSHAN	SINGH	BHAN	SINGH	SERVICE	516 ASC BN C/O 56 APO	INDIA	DELHI	NEW DELHI		PS004107		Amount for unclaimed and ur	240.00	28-MAR-2023
SOM	NATH	WIG	ACHRAJ	RAM	WIGRETD	C/O COL. NAVIN WIG 64, FD REGT. (	INDIA	DELHI	NEW DELHI		PS004882		Amount for unclaimed and ur	240.00	28-MAR-2023
SAMMA	REDDY	PASHAM	PASHAM	YAKUBREDDY	AGRICULTUR	HOUSE NO MIG 203 APHB KEERTHI	INDIA	ANDHRA PRADESH	WARANGAL		PS005190		Amount for unclaimed and ur	240.00	28-MAR-2023
TARUN	CHANDER	MALIK	NA			C/O. T. C. MALIK & CO. 68/2, JANPA	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-1	Amount for unclaimed and ur	516.00	28-MAR-2023
ANITA	PANDEY		SUNIL	PANDEY		A 7/6 M S FLATS PESHWA ROAD N D	INDIA	DELHI	NEW DELHI	110001	PA002239		Amount for unclaimed and ur	240.00	28-MAR-2023
ANIL	KUMAR	TANGRY	M	S	TANGRYGOVTEMP	3,BHAGAT SINGH MARKET NEW DEI	INDIA	DELHI	NEW DELHI	110001	PA002627		Amount for unclaimed and ur	240.00	28-MAR-2023
ALKA	KANWALIA		SAKET	KANWALIA		C/O KANWALIA & CO. JAIN BHAWAI	INDIA	DELHI	NEW DELHI	110001	PA003781		Amount for unclaimed and ur	12.00	28-MAR-2023
MINAKSHI	BHATTACHARYA		ASHISH	BHATTACHARYA	SERVICE	91-P, SECTOR - IV DIZ AREA BABA KI	INDIA	DELHI	NEW DELHI	110001	PM002608		Amount for unclaimed and ur	240.00	28-MAR-2023
R	P	SINGH	K	P	SINGH	D-31, COLLEGE LANE, BENGALI MAI	INDIA	DELHI	NEW DELHI	110001	PR003722		Amount for unclaimed and ur	480.00	28-MAR-2023
SHUBIR	ARJANSINGH	ADVANI	ARJANSINGH	ADVANI		C/O G.S. TRAVELS (P) LTD. E-47, COI	INDIA	DELHI	NEW DELHI	110001	PS005842		Amount for unclaimed and ur	720.00	28-MAR-2023
TRILOK	SUNDRI	JAIN	T	C	JAINHLADY	33, VIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PT000367		Amount for unclaimed and ur	240.00	28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI	110002	PA003618		Amount for unclaimed and ur	12.00	28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI	110002	PA003672		Amount for unclaimed and ur	12.00	28-MAR-2023
ARADHNA			V	K	GUPTA	138 TYPE II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PA003699		Amount for unclaimed and ur	12.00	28-MAR-2023
GOPAL	SINGHAL		RAMESH	WAR	DASSBUSINESS	4338/4, ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PG000908		Amount for unclaimed and ur	240.00	28-MAR-2023
GOPAL	SRIVASTAVA		CHAND	NARAIN		104, TYPE-2 MINTO ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110002	PG001254		Amount for unclaimed and ur	24.00	28-MAR-2023
RAMESH	CHAND	BANSAL	M	L	BANSAL	MANOHAR LAL BANSAL & CO. 11, D	INDIA	DELHI	NEW DELHI	110002	PR001942		Amount for unclaimed and ur	600.00	28-MAR-2023
S	M	ITANVIR	NA			01/8, BLOCK-1 NEW MONTO ROAD	INDIA	DELHI	NEW DELHI	110002	PS005002		Amount for unclaimed and ur	240.00	28-MAR-2023
SURJIT	ANAND		JAGDISH	ANAND		UNIVERSITY GRANTS COMMISSION	INDIA	DELHI	NEW DELHI	110002	PS005163		Amount for unclaimed and ur	240.00	28-MAR-2023
SUNITA	SRIVASTAVA		HAJELA	KD		104/2, TYPE-2 MINTO ROAD NEW D	INDIA	DELHI	NEW DELHI	110002	PS007090		Amount for unclaimed and ur	12.00	28-MAR-2023
VALSALA	T	P	D	ELAYATH	SERVICE	SHETH BROS F-1/16 ANSARI ROAD D	INDIA	DELHI	NEW DELHI	110002	PV001642		Amount for unclaimed and ur	240.00	28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI	110002	PV002228		Amount for unclaimed and ur	12.00	28-MAR-2023
V	K	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI	110002	PV002229		Amount for unclaimed and ur	12.00	28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	138, TYPE-II MINTO ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110002	PV002231		Amount for unclaimed and ur	12.00	28-MAR-2023
V	K	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI	110002	PV002243		Amount for unclaimed and ur	12.00	28-MAR-2023
SUDHIR	KUMAR	NIJHAWAN	NA			11/12 RAILWAY COLONY SEWA NAG	INDIA	DELHI	NEW DELHI	110003		IN300966-IN300966-1	Amount for unclaimed and ur	36.00	28-MAR-2023
RAJ	KARAN	DUBEY	NA			FLAT NO-959, BLOCK NO-19 LODHI	INDIA	DELHI	NEW DELHI	110003	PLUM950176		Amount for unclaimed and ur	12.00	28-MAR-2023
SURYA	PRAKASH	CHANDAK	D	C	CHANDAKSERVICE	DIRECTOR N.P.C LODHI ROAD NEW	INDIA	DELHI	NEW DELHI	110003	PS004666		Amount for unclaimed and ur	240.00	28-MAR-2023
VIRAT	BHATIA		R	K	BHATIA	E-159, B.K. DUTT COLONY, NEW DEI	INDIA	DELHI	NEW DELHI	110003	PV001975		Amount for unclaimed and ur	480.00	28-MAR-2023
RUKMANI	DEVI	GUPTA	NA			16 547 JOSHI ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-1	Amount for unclaimed and ur	12.00	28-MAR-2023
RAJ	KUMAR		NA			E-16/626, BAPA NAGAR TANK ROAD	INDIA	DELHI	NEW DELHI	110005		C12019101-12019101-	Amount for unclaimed and ur	12.00	28-MAR-2023
DHARAM	PAL	SINGHPALSINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005		C13028000-13028000-	Amount for unclaimed and ur	24.00	28-MAR-2023
DIMPLE	MANTRI		PURUSHOTAM	EDUCATION		C/O PAYAL HOTEL STATION ROAD B	INDIA	RAJASTHAN	BHILWARA	311001	PD001197		Amount for unclaimed and ur	240.00	28-MAR-2023
GARIMA	SHARMA		CHAMANLAL	SHARMA	STUDENT	1F2,HOUSING BOARD SHASTRI NAG	INDIA	RAJASTHAN	BHILWARA	311001	PG000800		Amount for unclaimed and ur	240.00	28-MAR-2023
NAMEETA	AGARWAL		D	R	AGARWAL	C/O SH. D.R. AGARWAL BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	PN000994		Amount for unclaimed and ur	900.00	28-MAR-2023
SHANKER	LAL	RAWAT	DHARAM	SINGH	RAWATSERVICE	PUNJAB NATIONAL BANK PRATAP N	INDIA	RAJASTHAN	CHITTORGARH	312001	PS004125		Amount for unclaimed and ur	240.00	28-MAR-2023
VIJAY	KUMAR	JJOSHI	SAYASKHLAL	D	JOSHISERVICE	A-63 BAPRU NAGAR SENTHI CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312025	PV001399		Amount for unclaimed and ur	240.00	28-MAR-2023
MADHU	SINGHVI		NA			SINGHVI JEWELLERS 17,CLOCK TOW	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-	Amount for unclaimed and ur	240.00	28-MAR-2023
SUDHIR	BORDIA		NA			8-B, SHIV COMPLEX TECHNOCRAT S	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-	Amount for unclaimed and ur	420.00	28-MAR-2023
ASHOK	SINGHVI		NA			5,CLOCK TOWER UDAIPUR . UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-	Amount for unclaimed and ur	240.00	28-MAR-2023
CHITRA	KOTHARI		CHANDRA	SINGH	KOTHARISTUDENT	21 PATEL CIRCLE KISHANPOLE ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	PC000747		Amount for unclaimed and ur	240.00	28-MAR-2023
RAJEEV	MATHUR		R	M	LMATHURSERVICE	BANK OF BARODA MAIN BRANCH O	INDIA	RAJASTHAN	UDAIPUR	313001	PR002569		Amount for unclaimed and ur	240.00	28-MAR-2023
VEENA	SINGHVI		NIRMAL	KUMAR	SINGHVIAGENT	N K SINGHVI & CO 165, BAPU BAZA	INDIA	RAJASTHAN	UDAIPUR	313001	PV001674		Amount for unclaimed and ur	240.00	28-MAR-2023
SHANTI	LAL	MUNDRA	RATAN	LAL	MUNDRA	C/O SBB AND J KANKROLI RAJASTHA	INDIA	RAJASTHAN	UDAIPUR	313324	PS003622		Amount for unclaimed and ur	300.00	28-MAR-2023
KAILASH	CHANDRA	AMETA	SOHANLAL	AMETA	BUSINESS	LOVELY GENERAL STORE ASPUR DIS	INDIA	RAJASTHAN	DUNGARPUR	314021	PK002006		Amount for unclaimed and ur	240.00	28-MAR-2023
SHIVANI	SANGHAVI		KANAK	MAL	SANGHVISTUDENT	C/O KANAKMAL SANGHAVI NOGAM	INDIA	RAJASTHAN	DUNGARPUR	314025	PS004487		Amount for unclaimed and ur	240.00	28-MAR-2023
VED	PRAKASH	SHARMA	NA			VILLAGE-UNCHANAGLA, P.O.BEHNE	INDIA	RAJASTHAN	BHARATPUR	321001		IN302822-IN302822-1	Amount for unclaimed and ur	12.00	28-MAR-2023
DINESH	CHAND	GUPTA	RAM	VILAS	GUPTA	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR	321001	PD000977		Amount for unclaimed and ur	240.00	28-MAR-2023
DURBESH	JAIN		AKHILESH	CHAND	JAINHWIFE	C 179 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PD000984		Amount for unclaimed and ur	240.00	28-MAR-2023
SUNEETA	RAWAT		MURARI	LAL	RAWATHWIFE	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR	321001	PS004080		Amount for unclaimed and ur	240.00	28-MAR-2023
SURESH	KUMAR	SHARMA	GANGAJAL	SHARMA	BUSINESS	2 N 39 HOUSING BOARD COLONY B.	INDIA	RAJASTHAN	BANSWARA	327001	PS005149		Amount for unclaimed and ur	240.00	28-MAR-2023
VIR	LOKENDRA	RANA	VIR	RAJENDRA	SINGHAGRICULTU	VIR BHAWAN DHOOLKOT DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PV001447		Amount for unclaimed and ur	240.00	28-MAR-2023
RAHUL	JAIN		KAMAL	KUMAR	STUDENT	MANGATMAL KUNDANMAL DUGAR	INDIA	RAJASTHAN	RATANGARH	331403	PR002985		Amount for unclaimed and ur	240.00	28-MAR-2023
GANGA	RAM	CHOUDHARY	LADU	RAM	AGRI	PO KOLA SAR VIA SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PG000892		Amount for unclaimed and ur	240.00	28-MAR-2023
BAGARANGLAL	DAGA		JUGAL	KISHORE	DAGABUSINESS	C/O JUGALRISH SUSHIL KUMAR DAC	INDIA	RAJASTHAN	RATANGARH	331802	PB001465		Amount for unclaimed and ur	240.00	28-MAR-2023
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAKSERVICE	STATE BANK OF BIKNAR & JAIPUR S	INDIA	RAJASTHAN	RATANGARH	331803	PN001374		Amount for unclaimed and ur	240.00	28-MAR-2023
SURESH	KUMAR	GUPTA	OM	PRAKASH	GUPTASERVICE	JINDAL HOSIERY NEEMKA THANA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	PS004101		Amount for unclaimed and ur	240.00	28-MAR-2023
SIYA	RAM	MAMODIYA	LATE	SH	GOPIRAMMAMODIYABU	STATION ROAD SRIMODHPUR SIKAI	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PS004106		Amount for unclaimed and ur	240.00	28-MAR-2023
AMAR	SINGH	NARUKA	SUKH	SINGH		STATION ROAD JHUNJHUNU RAJ.	INDIA	RAJASTHAN	JHUNJHUNU	333001	PA002186		Amount for unclaimed and ur	240.00	28-MAR-2023

USHA	TAILOR		SANJAY	KUMAR	TAILOR	SATYANARAYAN SANJAY TAILOR SRI	INDIA	RAJASTHAN	JHUNJHUNU		333026	PU000503		Amount for unclaimed and u	240.00	28-MAR-2023
CHETAN	PARKASH		SIMBHU	DAYAL		C/O KEDIA & COMPANY P.O SURAJG	INDIA	RAJASTHAN	JHUNJHUNU		333029	PC000866		Amount for unclaimed and u	240.00	28-MAR-2023
NAVAL	KISHOR	SHARMA	BABU	LALL	SERVICE	E 183 SECTOR I B KHETRI NAGAR RA	INDIA	RAJASTHAN	JHUNJHUNU		333504	PN001376		Amount for unclaimed and u	240.00	28-MAR-2023
BALDEV	KUMAR	KHATRI	PRAHLAD	RAI	KHATRISERVICE	C/O RAMA HOSIERY STORE STATION	INDIA	RAJASTHAN	BIKANER		334001	PB001372		Amount for unclaimed and u	240.00	28-MAR-2023
NITIN	KUMAR	TIWARI	NA			Inside Goga Gate, Bagari Mohalla, E	INDIA	RAJASTHAN	BIKANER		334002		C12043700-12043700	Amount for unclaimed and u	240.00	28-MAR-2023
KANTA	DARGAR		SHREE	GOPAL	DARGARSTUDENT	C/O RAM GOPAL DARGAR BAGREE N	INDIA	RAJASTHAN	BIKANER		334002	PK001882		Amount for unclaimed and u	240.00	28-MAR-2023
DAULAT	RAM	CHANDAK	NA			DAULAT RAM CHANDAK OUTSIDE JA	INDIA	RAJASTHAN	BIKANER		334004		IN300888-IN300888-1	Amount for unclaimed and u	300.00	28-MAR-2023
DEVKISHAN	BINNANI		RAM	NARAIN	BUSINESS	P O GAJNER BIKANER	INDIA	RAJASTHAN	BIKANER		334301	PD001198		Amount for unclaimed and u	240.00	28-MAR-2023
SAMTA	SONI		LAXMIKANT	SONI	STUDENT	RAMKISHAN SONI & SONS 77-A, NA	INDIA	RAJASTHAN	HANUMANGARH		335513	PS004078		Amount for unclaimed and u	240.00	28-MAR-2023
VIKRAM	SINGH		KAPOOR	CHAND	SERVICE	KALER TRADERS OPP H S SCHOOL SU	INDIA	RAJASTHAN	HANUMANGARH		335804	PV001749		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDRABALA	TOMER		RAJEER	SINGH	TOMERHOUSEHOLD	C/O SARASHWAT TRADERS SADARB.	INDIA	RAJASTHAN	NAGAUR		341001	PC000658		Amount for unclaimed and u	240.00	28-MAR-2023
SUNIL	JAIN		LAXMI	MALJI	STUDY	JAIN TRADERS SARAFA BAZAR NAGA	INDIA	RAJASTHAN	NAGAUR		341001	PS004381		Amount for unclaimed and u	240.00	28-MAR-2023
MANJULA	DEVI	KARWA	JUGAL	KISHORE	KARWABUSINESS	SHREE SHAN SUSHIL KUMAR P O JAS	INDIA	RAJASTHAN	DIDWANA		341304	PM002539		Amount for unclaimed and u	240.00	28-MAR-2023
BELA	JAIN		ASHOK	KUMAR	JAINHW	SARAOGI SADAN BORAWAR RAJ.	INDIA	RAJASTHAN	MAKRANA		341502	PB001380		Amount for unclaimed and u	240.00	28-MAR-2023
SUGANCHAND	GELRA		PEMRAJJI	GELRA	BUSINESS	C/O SUGANCHAND MICHAND GELR	INDIA	RAJASTHAN	MAKRANA		341502	PS004120		Amount for unclaimed and u	240.00	28-MAR-2023
SHYAMSUNDER	LADHA		NA			PLOT NO 81 MAHAVEER NAGAR PO	INDIA	RAJASTHAN	JODHPUR		342001		IN300513-IN300513-1	Amount for unclaimed and u	1200.00	28-MAR-2023
CHANDRA	KANTA	DAVE	ARVIND	DUTT	DAVESARVICE	BRAHMPURI ACCHLAWATO KA BAS	INDIA	RAJASTHAN	JODHPUR		342001	PC000655		Amount for unclaimed and u	240.00	28-MAR-2023
NIDHI	MOHNOT		M	MOHNOT	STUDENT	B 4 ARVIND NAGAR SUJAN SINGH K.	INDIA	RAJASTHAN	JODHPUR		342001	PN001455		Amount for unclaimed and u	108.00	28-MAR-2023
CHANDRA	K	SINGHAL	MUKESH	GUPTA	SERVICE	E 22/10 UMAID HOSPITAL CAMPUS	INDIA	RAJASTHAN	JODHPUR		342002	PC000654		Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	GUPTA		G	C	DASGUPTADOCTOR	E 22/10 UMAID HOSPITAL CAMPUS	INDIA	RAJASTHAN	JODHPUR		342002	PM002248		Amount for unclaimed and u	240.00	28-MAR-2023
VIKAS	SONI		SURAJMAL	SONI		SILAWATO KA BASS NEAR MADARA	INDIA	RAJASTHAN	JODHPUR		342002	PV001484		Amount for unclaimed and u	240.00	28-MAR-2023
SANGEETA	BAHETI		CHUNNI	LAL		HINDUSTHAN AUTO TRADERS ECHO	INDIA	RAJASTHAN	JODHPUR		342003	PS005202		Amount for unclaimed and u	240.00	28-MAR-2023
ANJU	DUGAR		JITENDRA	DUGAR		93, SHANTI PRIYA COLONY NR. CHIR	INDIA	RAJASTHAN	JODHPUR		342008	PA001978		Amount for unclaimed and u	600.00	28-MAR-2023
RUCHI	JAIN		NEM	DAS	JAINSTUDENT	S.K. OSWAL HOSIERY PURANA BAZA	INDIA	PUNJAB	LUDHIANA		141008	PR002591		Amount for unclaimed and u	240.00	28-MAR-2023
SEEMA	DAWAR		VIPON	CHANDER	DAWARHHOLD	Q.NO.151-A RAILWLAY COLONY G.T	INDIA	PUNJAB	LUDHIANA		141008	PS005401		Amount for unclaimed and u	240.00	28-MAR-2023
BALJINDER	SINGH	GURON	S	SANT	PALSINGHFARMING	VILL. JHAKROUDI P.O. SAMRALA DIS	INDIA	PUNJAB	LUDHIANA		141114	PB001385		Amount for unclaimed and u	240.00	28-MAR-2023
MAN	MOHAN	KAUR	MOHINDER	PAL	SINGHHOUSEWIFF	H.NO.948, KUCHA NO.13 FIELD GAN	INDIA	PUNJAB	LUDHIANA		141114	PM002515		Amount for unclaimed and u	240.00	28-MAR-2023
SANJEEV	KUMAR	PATHRIA	YAS	PAL	PATHRIASERVICE	STREET NO 8 KRISHNA NAGAR KHAN	INDIA	PUNJAB	LUDHIANA		141401	PS004147		Amount for unclaimed and u	240.00	28-MAR-2023
SHIV	CHARAN	KUMAR	KRISHAN	DAYAL	SERVICE	HOUSE NO 456 STREET NO 54 GTB N	INDIA	PUNJAB	LUDHIANA		141401	PS004170		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	KUMAR		NA			H.NO 915 WARD NO 4 PARTAP RO	INDIA	PUNJAB	MOGA		142001		IN301127-IN301127-1	Amount for unclaimed and u	240.00	28-MAR-2023
BHARAT	BHUSHAN		NA			190/6 JAWAHAR NAGAR MOGA	INDIA	PUNJAB	MOGA		142001		IN300394-IN300394-1	Amount for unclaimed and u	240.00	28-MAR-2023
CHHAJJU	RAM	GARG	BISHAN	CHAND	SERVICE	ANAND NAGAR GALI NO.2 MOGA P	INDIA	PUNJAB	MOGA		142001	PC000712		Amount for unclaimed and u	240.00	28-MAR-2023
DEV	KARAN		NAUH	RIA	MALBUSINESS	HOUSE NO.55, GALI NO.7 NR. RAM	INDIA	PUNJAB	MOGA		142001	PD001199		Amount for unclaimed and u	240.00	28-MAR-2023
GOPAL	KRISHAN		MADAN	LAL	KANSALSTUDENT	M/S AMIN CHAND MADAN LAL COM	INDIA	PUNJAB	MOGA		142001	PG000208		Amount for unclaimed and u	600.00	28-MAR-2023
GURJANT	SINGH	GILL	S	TEJA	SINGH	TANKI WALI GALI NO.3 DASHMESH	INDIA	PUNJAB	MOGA		142001	PG000776		Amount for unclaimed and u	240.00	28-MAR-2023
KAUR	SAIN		HUKAM	CHAND		523, MOHALLA KISHANPURA 9, NEV	INDIA	PUNJAB	MOGA		142001	PK002477		Amount for unclaimed and u	108.00	28-MAR-2023
MAHADEV	PRASAD	GUPTA	B	L	GUPTASERVICE	C/O SHRI R.S. GUPTA H.NO. 115, RA	INDIA	PUNJAB	MOGA		142001	PM002584		Amount for unclaimed and u	240.00	28-MAR-2023
VINEY	KUMAR		KAUR	SAIN		523, MOHALLA KISHANPURA 9,NEW	INDIA	PUNJAB	MOGA		142001	PV001896		Amount for unclaimed and u	108.00	28-MAR-2023
ANIL	KUMAR		NA			HOUSE NO.1015/5F/1 BAJWA COLC	INDIA	PUNJAB	MOGA		142026		IN301330-IN301330-1	Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	BALA		DARSHAN	KUMAR	HHOLD	C/O KULBHUSHAN GUPTA 506, JAIN	INDIA	PUNJAB	MOGA		142047	PR002607		Amount for unclaimed and u	240.00	28-MAR-2023
AMAR	NATH	DHAWAN	BHAGWAN	DASS		H.NO.727 GALI TELIAN NIMAK MAN	INDIA	PUNJAB	AMRITSAR		143001	PA002157		Amount for unclaimed and u	240.00	28-MAR-2023
PREMNATH			JAWANDA	MAL	RETIRED	248, GREEN AVENUE AMRITSAR PB.	INDIA	PUNJAB	AMRITSAR		143001	PP001759		Amount for unclaimed and u	240.00	28-MAR-2023
PAVNEET	KAUR		S	CHARANJIT	SINGHSTUDENT	200, AJIT NAGAR SULTAN WIND RO.	INDIA	PUNJAB	AMRITSAR		143001	PP001764		Amount for unclaimed and u	240.00	28-MAR-2023
RAJEEV	BHALLA		R	K	BHALLASTUDENT	187, GALI SITA RAM OPP. GOAL BAG	INDIA	PUNJAB	AMRITSAR		143001	PR002544		Amount for unclaimed and u	240.00	28-MAR-2023
SANGEETA	BHATIA		RAJEEV	BHATIA	HHOLD	M/S BHATIA GUN HOUSE 1-A, COUF	INDIA	PUNJAB	AMRITSAR		143001	PS004064		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	MEHRA		RAMAN	KUMAR	HWIFE	15, GOVIND VIHAR R.B. DHUNI CHA	INDIA	PUNJAB	AMRITSAR		143001	PS004067		Amount for unclaimed and u	240.00	28-MAR-2023
SURINDER	MOHAN	SHARMA	AMIR	CHAND	SHARMASERVICE	27, RANI KA BAGH NR. JAGAT JYOTI	INDIA	PUNJAB	AMRITSAR		143001	PS005113		Amount for unclaimed and u	240.00	28-MAR-2023
JEEWAN	PARKASH	CHOPRA	OM	PARKASH	BUSINESS	H NO 855 GALI GOSSIAN KT BHAI SA	INDIA	PUNJAB	AMRITSAR		143006	PJ001024		Amount for unclaimed and u	240.00	28-MAR-2023
MOHINDER	PARTAP	SHARMA	RAJPAL	SHARMA	SERVICE	H.NO. 1510/28 STREET NO.I BAGH F	INDIA	PUNJAB	AMRITSAR		143006	PM002113		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PARKASH		JIWAN	LAL	BUSINESS	2145/12 GALI BADRION INSIDE LOH	INDIA	PUNJAB	AMRITSAR		143006	PO000116		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITA	BHASKER		RAVINDER	KUMAR	SHARMA	612 UNIVERSAL ENCLAVE B/S WATE	INDIA	PUNJAB	AMRITSAR		143105	PLUM100225		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR		DWARKA	NATH		JANTA MODEL SCHOOL RAYYA DIST	INDIA	PUNJAB	AMRITSAR		143112	PA002155		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	PAUL		NA			H.NO.- 748, VILL.- HARIKE, TEH.- PA	INDIA	PUNJAB	TARN TARN		143412		IN302365-IN302365-1	Amount for unclaimed and u	240.00	28-MAR-2023
PAWAN	KUMAR	KHOSLA	NA			KHOSLA TENT HOUSE KHAJURI GAT	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-1	Amount for unclaimed and u	240.00	28-MAR-2023
SHOBHNA	KUMARI		NA			H NO 5 NEW DHARAMPURA COLON	INDIA	PUNJAB	BATALA		143505		IN301143-IN301143-1	Amount for unclaimed and u	240.00	28-MAR-2023
BAL	KRISHAN	SALLY	DALULAT	RAM	SERVICE	S/O DAULAT RAM MOHALLA DHIRA	INDIA	PUNJAB	BATALA		143505	PB001355		Amount for unclaimed and u	240.00	28-MAR-2023
KEWAL	KRISHAN		WAZIR	CHAND	SERVICE	S/O WAZIR CHAND MOHALLA ATTEF	INDIA	PUNJAB	BATALA		143505	PK001858		Amount for unclaimed and u	240.00	28-MAR-2023
KAPURSINGH	BHOLLAR		BUTA	SINGH	BHULLARSERVICE	BHARAT COLONY NR. P.S.E. BOARD	INDIA	PUNJAB	BATALA		143505	PK001864		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	JAIN	LAL	CHAND	JAIN	C/O PARAS TRADING COMPANY MA	INDIA	PUNJAB	JALANDHAR		144001	PA000494		Amount for unclaimed and u	1200.00	28-MAR-2023
ASHWANI	KUMAR		PREM	NATH		549, MOTA SINGH NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR		144001	PA002212		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	BHASIN		RAKESH	BHASIN	HOUSEHOLD	16 MODER COLONY NEW JAWAHAR	INDIA	PUNJAB	JALANDHAR		144001	PA002671		Amount for unclaimed and u	240.00	28-MAR-2023
DAVINDER	MAHAJAN		BISHAN	DASS	MAHAJANBUSINESS	MAHAJAN ENTERPRISES NEW VIJAY	INDIA	PUNJAB	JALANDHAR		144001	PD000996		Amount for unclaimed and u	240.00	28-MAR-2023
DIPTI	GUPTA		SANDEEP	GUPTA	HWIFE	EQ-430, SAIDAN GATE JALANDHAR I	INDIA	PUNJAB	JALANDHAR		144001	PD000997		Amount for unclaimed and u	240.00	28-MAR-2023
GULSHAN	GROVER		S	L	GROVERBUSINESS	89, SHAHID UDHAM SINGH NAGAR	INDIA	PUNJAB	JALANDHAR		144001	PG000921		Amount for unclaimed and u	240.00	28-MAR-2023
KAMAL	SHARMA		VIJAY	SHARMA	HWIFE	EA 133 BAZAR PAPERIAN JALANDHA	INDIA	PUNJAB	JALANDHAR		144001	PK001912		Amount for unclaimed and u	240.00	28-MAR-2023
NEELAM	BAJAJ		HARISH	CHANDER	BAJAJHWIFE	WE-203, TEL WALI GALI JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001	PN001364		Amount for unclaimed and u	240.00	28-MAR-2023
PARMINDER	KAUR		JASBIR	SINGH	SERVICE	198, SADAL NAGAR, JALANDHAR PU	INDIA	PUNJAB	JALANDHAR		144001	PP002132		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROA	INDIA	PUNJAB	JALANDHAR		144001	PV001769		Amount for unclaimed and u	240.00	28-MAR-2023
HAR	MANDER	SINGH	S	DARA	SINGHAGRICULTURE	15-16, BHAI JAITA JI MARKET GURU	INDIA	PUNJAB	JALANDHAR		144003	PH000960		Amount for unclaimed and u	240.00	28-MAR-2023
LATA	SAREEN		NAND	KISHORE	SAREENHH	547 GURU TEG BHADUR NAGAR JAL	INDIA	PUNJAB	JALANDHAR		144003	PL000475		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PARKASH	BHATIA	KHAZAN	CHAND	BHATIAENGINEER	HOUSE NO.159 GURU TEG BAHADU	INDIA	PUNJAB	JALANDHAR		144003	PO000030		Amount for unclaimed and u	1200.00	28-MAR-2023
RAVINDER	ARORA		RAM	DASS	ARORA	811, RISHI NAGAR, SOUTH MODEL T	INDIA	PUNJAB	JALANDHAR		144003	PR002605		Amount for unclaimed and u	240.00	28-MAR-2023
DAYA	SINGH	KUNDWANI	S	PARU	SINGHBUSINESS	98 AMAN NAGAR SODAL ROAD JAL	INDIA	PUNJAB	JALANDHAR		144004	PD001202		Amount for unclaimed and u	240.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103721		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103722		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103723		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103724		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103725		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103726		Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103727		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103728		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103729		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103730		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103731		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103732		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103733		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103734		Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103735		Amount for unclaimed and u	12.00	28-MAR-2023
SUMITA	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103736		Amount for unclaimed and u	12.00	28-MAR-2023
ASHISH	JAIN		NA			9/31 A MOTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM950136		Amount for unclaimed and u	36.00	28-MAR-2023
RANJIT	SINGH		NA			1-C/134 NAMDHARI COLONY RAME	INDIA	DELHI	NEW DELHI		110015	PLUM950156		Amount for unclaimed and u	12.00	28-MAR-2023
MUNESH			BANSI	LAL		4/5, T.C. NEW MOTI NAGAR, NEW D	INDIA	DELHI	NEW DELHI		110015	PM003371		Amount for unclaimed and u	60.00	28-MAR-2023
RAJINDER	MALIK		S	C	MALIKSERVICE	FLAT NO.13 MUNICIPAL MARKET RA	INDIA	DELHI	NEW DELHI		110015	PR002800		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	RANI	KAPOOR	KASTURI	LAL	KAPOORBUSINESS	8/14, RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PR002967		Amount for unclaimed and u	240.00	28-MAR-2023
RAJNI	KAPOOR		KASTURI	LAL	KAPOORBUSINESS	8/14, RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PR002968		Amount for unclaimed and u	240.00	28-MAR-2023
RAJEEV	CHOPRA		RAJINDER	CHOPRA	SERVICE	B-112 DOUBLE STOREY RAMESH NA	INDIA	DELHI	NEW DELHI		110015	PR003205		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITRI	DEVI		RAM	NIWAS	SUGLAHWIFE	B-75 (D/S) RAMESH NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110015	PS004711		Amount for unclaimed and u	240.00	28-MAR-2023
SADHANA	ANAND		KRISHAN	KANT	SERVICE	C-1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PS004827		Amount for unclaimed and u	240.00	28-MAR-2023
YASH	PAL	GAUTAM	LATE	CL	GAUTAM	B-80 KARAMPURIA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PY000251		Amount for unclaimed and u	36.00	28-MAR-2023
ADYASHRI	PATNAIK		PRAFULLA	KUMAR	PATNAIKHWIF	304, BUILDCON APARTMENTS, 70, I	INDIA	DELHI	NEW DELHI		110016	PA002568		Amount for unclaimed and u	240.00	28-MAR-2023
ARIJIT	BANERJI		AMAL	CH	BANERJISERVICE	C/O MOUSUMI BANERJI R.B.I QTRS,	INDIA	DELHI	NEW DELHI		110016	PA002632		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	MEHRA		J	R	MEHRA	V-32, GREEN PARK, NEW DELHI PIN	INDIA	DELHI	NEW DELHI		110016	PA002927		Amount for unclaimed and u	240.00	28-MAR-2023
ANJANA	GROVER		S	GROVER		7/11, GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	PA003248		Amount for unclaimed and u	720.00	28-MAR-2023
R	G	MALHOTRA	R	D	MALHOTRA	C/O INFORMATION COMPUTER SYS	INDIA	DELHI	NEW DELHI		110016	PR003481		Amount for unclaimed and u	1200.00	28-MAR-2023
RENU	MEHRA		ANIL	MEHRA		V-32 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110016	PR003494		Amount for unclaimed and u	720.00	28-MAR-2023
S	C	GUPTA	R	C	GUPTA	12/255 ARVAPRIYA VIHAR PANCHSH	INDIA	DELHI	NEW DELHI		110016	PS004873		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	GROVER		A	R	GROVER	7/11, GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI		110016	PS006129		Amount for unclaimed and u	960.00	28-MAR-2023
ASHA	CHACHRA		NA			G 3/1, MALVIYA NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI		110017		C12011300-12011300	Amount for unclaimed and u	12.00	28-MAR-2023
PREM	CHAND		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110017		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
MURLIDHAR	KHANNA		BAL	KRISHAN	KHANNA	C-30 DDAT MIG FLATS SAKET NEW D	INDIA	DELHI	NEW DELHI		110017	PM003476		Amount for unclaimed and u	12.00	28-MAR-2023
RAHUL	KHANNA		MURLIDHAR	KHANNA		C-30 DDA MIG FLATS SAKET NEW D	INDIA	DELHI	NEW DELHI		110017	PR004272		Amount for unclaimed and u	12.00	28-MAR-2023
RAHUL	KHANNA		MURLIDHAR	KHANNA		C-30 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PR004305		Amount for unclaimed and u	12.00	28-MAR-2023
SUDHIR	KUMAR		KRISHANLAL	SOCHHAL	BUSINESS	18-D BLOCK-K SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS004646		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	KUMAR	JAIN	R	KJAIN		23-B MIG FLATS SHEIKH SARAI-I NE	INDIA	DELHI	NEW DELHI		110017	PS006689		Amount for unclaimed and u	1200.00	28-MAR-2023
SHASHI	KHANNA		MURLIDHAR	KHANNA		C-30 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS007038		Amount for unclaimed and u	12.00	28-MAR-2023
VINEET	DHAMIJA		S	K	DHAMIJASTUDENT	G-16 S.F.S. FLAT SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PV001558		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PARKASH	RAJPAUL	NA			C-113-A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI		110018		IN300940-IN300940-1	Amount for unclaimed and u	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	NA			C-113-A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI		110018		IN300940-IN300940-1	Amount for unclaimed and u	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	NA			C-113 A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI		110018		IN301143-IN301143-1	Amount for unclaimed and u	12.00	28-MAR-2023
AVIRACHAN	V	K	NA			B 54, Raksha Vikas Apartment Vikas	INDIA	DELHI	NEW DELHI		110018		IN300095-IN300095-1	Amount for unclaimed and u	240.00	28-MAR-2023
HARSH			NA			C - 113 A GANESH NAGAR PO - TILA	INDIA	DELHI	NEW DELHI		110018		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
ARJUN	SINGH		LATE	SHRI	MARURAM	A-125 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA002994		Amount for unclaimed and u	480.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE-3 VIKASPURI NEW	INDIA	DELHI	NEW DELHI		110018	PA003815		Amount for unclaimed and u	12.00	28-MAR-2023
NEHA	SINGHAL		LATE	SH	SURESHKUMARSINGHAL	C/O ANIL AGARWAL A-33, PRASHAN	INDIA	DELHI	NEW DELHI		110085	PN002309		Amount for unclaimed and u	12.00	28-MAR-2023
PARVEEN	KUMAR	AGGARWAL	S	M	AGGARWALSERVICE	A 1/72 SECTOR-6, ROHINI, DELHI	INDIA	DELHI	NEW DELHI		110085	PP002071		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	AUTAR		BANARSI	DASS	SERVICE	FLAT NO.38 POCKET-D/10 SECTOR-7	INDIA	DELHI	NEW DELHI		110085	PR002899		Amount for unclaimed and u	240.00	28-MAR-2023
RENU	GUPTA		R	K	GUPTABUSINESS	HOUSE NO.52, POCKET A-4 SECTOR	INDIA	DELHI	NEW DELHI		110085	PR003074		Amount for unclaimed and u	240.00	28-MAR-2023
RITA	RAZDAN		A	K	RAZDANSERVICE	A-1/46 MIG FLATS SECTOR-18, ROH	INDIA	DELHI	NEW DELHI		110085	PR003146		Amount for unclaimed and u	240.00	28-MAR-2023
RANBIR	PRASAD	JAIN	JUGAL	KISHORE		57,TARUN VIHAR SECTOR-13, PLOT-	INDIA	DELHI	NEW DELHI		110085	PR003470		Amount for unclaimed and u	240.00	28-MAR-2023
RAJESH	SHARMA		R	P	SHARMA	54, ADARSH KUNJ, 42, SECTOR-13, F	INDIA	DELHI	NEW DELHI		110085	PR003778		Amount for unclaimed and u	480.00	28-MAR-2023
SATINDER	PAL	BHUTANI	M	S	BHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI		110085	PS003137		Amount for unclaimed and u	600.00	28-MAR-2023
SIDHARTH	MEHTA		KARAN	MEHTA		AASHIRWAD F-15/14, SECTOR-15 R	INDIA	DELHI	NEW DELHI		110085	PS003360		Amount for unclaimed and u	1200.00	28-MAR-2023
SHASHI	MEHTA		K	V	MEHTA	AASHIRWAD F-15/14, SECTOR-15 R	INDIA	DELHI	NEW DELHI		110085	PS003891		Amount for unclaimed and u	600.00	28-MAR-2023
SARABJIT	KAUR		KULVINDER	SINGH		B-8/40 SECTOR-XI ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PS003907		Amount for unclaimed and u	600.00	28-MAR-2023
SATINDER	PAL	BHUTANI	LATE	SH	MSBHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI		110085	PS004012		Amount for unclaimed and u	600.00	28-MAR-2023
SAROJ	GUPTA		RAM	NIWAS	HOUSEWIFE	HOUSE NO. 178 POCKET - G/29 SEC	INDIA	DELHI	NEW DELHI		110085	PS004658		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	KUMARI		MAHENDER	PAL	HOUSEWIFE	FLAT D-6, SHANTI APARTMENTS RO	INDIA	DELHI	NEW DELHI		110085	PS004670		Amount for unclaimed and u	240.00	28-MAR-2023
SUSAMMA	THOMAS		SH	K	UTHOMASSERVICE	FLAT NO.252, POCKET-D/16 SECTOF	INDIA	DELHI	NEW DELHI		110085	PS005369		Amount for unclaimed and u	720.00	28-MAR-2023
SHRIPAL	JAIN		SITA	RAM	JAIN	POCKET F-26, HOUSE NO.-109, SECT	INDIA	DELHI	NEW DELHI		110085	PS005456		Amount for unclaimed and u	240.00	28-MAR-2023
SANJEEV	GOYAL		S	CVAISH		77-A AYODHYA ENCLAVE SECTOR 13	INDIA	DELHI	NEW DELHI		110085	PS005918		Amount for unclaimed and u	960.00	28-MAR-2023
SHYAM	SUNDER	KHURANA	RAM	BHAI	KHURANA	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085	PS005956		Amount for unclaimed and u	240.00	28-MAR-2023
SAROJ	CHAWLA		VIJAY	KUMAR	CHAWLA	PRIYA APARTMENTS PLOT NO.4, FL	INDIA	DELHI	NEW DELHI		110085	PS006288		Amount for unclaimed and u	600.00	28-MAR-2023
SANJAY	SINGHANIA		SHIV	BHAGWAN	SINGHANIA	43, SUKHDHAM APARTMENT PLOT	INDIA	DELHI	NEW DELHI		110085	PS006747		Amount for unclaimed and u	60.00	28-MAR-2023
USHA	SETHI		YASHPAL	SETHI		B-5/463-464 SECTOR-3 ROHINI DEL	INDIA	DELHI	NEW DELHI		110085	PU000393		Amount for unclaimed and u	300.00	28-MAR-2023
VIJAY	KUMAR	CHAWLA	PARKASH	LAL	CHAWLA	PLOT NO.4, FLAT NO.100 SECTOR-X	INDIA	DELHI	NEW DELHI		110085	PV001809		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	CHAWLA	PRAKASHLAL	CHAWLA		PRIYA APARTMENT PLOT NO.4, FLA	INDIA	DELHI	NEW DELHI		110085	PV002083		Amount for unclaimed and u	600.00	28-MAR-2023
YASHPAL	SETHI		PARANJIT	SETHI		B-5/463-464 SECTOR-3 ROHINI DEL	INDIA	DELHI	NEW DELHI		110085	PY000159		Amount for unclaimed and u	300.00	28-MAR-2023
BIMLA	KATYAL		M	R	KATYALHW	10/339 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110087	PB001525		Amount for unclaimed and u	240.00	28-MAR-2023
RENU	PANDYA		RAHUL	PANDYA	HOUSEWIFE	GH-14-807 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI		110087	PR003138		Amount for unclaimed and u	240.00	28-MAR-2023
R	RAMANTANDAON		NA			CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-1	Amount for unclaimed and u	1440.00	28-MAR-2023
AP	GUPTA		HAR	PERSHAD		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PA003788		Amount for unclaimed and u	12.00	28-MAR-2023
DHANPAT	RAI	SATIJA	HARDYALA	SATIJA		292, SHALIMAR VILLAGE NR. DESU	INDIA	DELHI	NEW DELHI		110088	PD001658		Amount for unclaimed and u	12.00	28-MAR-2023
INDU	GUPTA		MOHIT	AGGARWAL		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PI000439		Amount for unclaimed and u	12.00	28-MAR-2023
INDU	GUPTA		MOHIT	AGARWAL		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PI000440		Amount for unclaimed and u	12.00	28-MAR-2023
KUSUM	GUPTA		AP	GUPTA		BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PK002933		Amount for unclaimed and u	12.00	28-MAR-2023
KUSUM	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PK003078		Amount for unclaimed and u	12.00	28-MAR-2023
MEHAR	CHAND	BANSAL	RAM	PARSAD		DU-69 UTRI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110088	PM003350		Amount for unclaimed and u	12.00	28-MAR-2023
RAJ	RANI	BANSAL	MEHAR	CHAND	BANSAL	DU-69 UTRI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110088	PR004156		Amount for unclaimed and u	12.00	28-MAR-2023
SMITA	GUPTA		ANJU	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PS006787		Amount for unclaimed and u	12.00	28-MAR-2023
SMITA	GUPTA		ANUJ	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PS006788		Amount for unclaimed and u	12.00	28-MAR-2023
SMITA	GUPTA		ANUJ	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PS006789		Amount for unclaimed and u	12.00	28-MAR-2023
CHANDER	BHUSHAN	SAXENA	B	S	SAXENA	C/O BHAGWAT SAHAI SAXENA ROO	INDIA	DELHI	NEW DELHI		110091	PC000939		Amount for unclaimed and u	300.00	28-MAR-2023
G	R	KNAIR	LATE	SH	TGGKNAIR	48-A, POCKET I MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PG001070		Amount for unclaimed and u	240.00	28-MAR-2023
P	S	RAO	P	K	AIAH	69B POCKET 4 MAYUR VIHAR PH 1 D	INDIA	DELHI	NEW DELHI		110091	PP002215		Amount for unclaimed and u	240.00	28-MAR-2023
P	V	SUBBAMMA	P	K	AIAH	69B POCKET 4 MAYUR VIHAR PH 1 D	INDIA	DELHI	NEW DELHI		110091	PP002216		Amount for unclaimed and u	240.00	28-MAR-2023
P	LUNARAO		P	S	RAO	69B POCKET 4 MAYUR VIHAR PH 1 D	INDIA	DELHI	NEW DELHI		110091	PP002217		Amount for unclaimed and u	240.00	28-MAR-2023
SUMAN	LATA		ANIL	S	KOKRADYSERVICE	191, SAHYOG APARTMENT MAYUR	INDIA	DELHI	NEW DELHI		110091	PS005028		Amount for unclaimed and u	240.00	28-MAR-2023
MOOL	CHAND	PAL	NA			229/5, RAILWAY COLONY MANDAW	INDIA	DELHI	NEW DELHI		110092		C12016400-12016400	Amount for unclaimed and u	12.00	28-MAR-2023
PREM	CHAND	PAL	NA			229/5, RAILWAY COLONY MANDAW	INDIA	DELHI	NEW DELHI		110092		C12016400-12016400	Amount for unclaimed and u	12.00	28-MAR-2023
AMIT	AGARWAL		H	O	PRAKESHSERVICE	237, BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PA002464		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	KHATRI	MOHAN	LAL	PROFESSONAL	F-32/776, GANESH NAGAR-II SHAKA	INDIA	DELHI	NEW DELHI		110092	PA002620		Amount for unclaimed and u	240.00	28-MAR-2023
AK	GUPTA		NA			D-327 FIRST FLOOR ANAND VIHAR D	INDIA	DELHI	NEW DELHI		110092	PA002851		Amount for unclaimed and u	240.00	28-MAR-2023
KRISHAN	MEHROTRA		GOURI	NATU	MEHROTRA	C/O SANDEEP MAHESHWARI E-36, A	INDIA	DELHI	NEW DELHI		110092	PK003026		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101091		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101092		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101093		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101094		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101095		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101096		Amount for unclaimed and u	12.00	28-MAR-2023

VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101097		Amount for unclaimed and u	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101099		Amount for unclaimed and u	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101101		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101102		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101103		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101104		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101105		Amount for unclaimed and u	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101106		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101107		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101108		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101109		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101110		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101111		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101112		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101113		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101114		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101115		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101116		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101117		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101118		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101119		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101120		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101121		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101122		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101123		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101124		Amount for unclaimed and u	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101125		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101126		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101127		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101128		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101129		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101130		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101131		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101132		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101133		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101134		Amount for unclaimed and u	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101135		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101136		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101137		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101138		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101139		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101140		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101141		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101142		Amount for unclaimed and u	12.00	28-MAR-2023
ANJU	DUGAR		JITENDRA	DUGAR		93, SHANTI PRIYA COLONY NR. CHIR	INDIA	RAJASTHAN	JODHPUR	342008	PA002000		Amount for unclaimed and u	600.00	28-MAR-2023
SURAJ	DEVI	VYAS	GYAN	PRAKASH	VYASHOUSEWIFE	C/O GYAN PRAKASH VYAS, NEAR MI	INDIA	RAJASTHAN	JODHPUR	342010	PS004380		Amount for unclaimed and u	240.00	28-MAR-2023
ASHIDEVI	JAIN		VANECHAND	JAIN	RETD	C/O KESHRIMAL HANSRAJ P.O. SIND	INDIA	RAJASTHAN	BARMER	344033	PA002387		Amount for unclaimed and u	240.00	28-MAR-2023
BABUBHAI	HARKHABHAI	GELANI	HARKHABHAI	GELANI		7.B, NAVKAR APPARTMENT, AMIN F	INDIA	GUJARAT	RAJKOT	360001	PB001930		Amount for unclaimed and u	240.00	28-MAR-2023
JUHI	B	MEHTA	BHARAT	S	MEHTA	L/3, GUJARAT HOUSING BOARD, OP	INDIA	GUJARAT	RAJKOT	360001	PJ001458		Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	JESING	RAJKOT	ARJOON	BHAI	BUSINESS	3A SAURABH SOCIETY RAIYA ROAD,	INDIA	GUJARAT	RAJKOT	360001	PM002338		Amount for unclaimed and u	240.00	28-MAR-2023
MEETA	D	SETA	DILIPBHAI			SIDDHI VINAYAK 2, AMARNATH PLO	INDIA	GUJARAT	RAJKOT	360001	PM003185		Amount for unclaimed and u	600.00	28-MAR-2023
RANJAN	R	MAKKECHA	RAJENDRA			AMBA BHUVAN 6/7, HATHIKHANA F	INDIA	GUJARAT	RAJKOT	360001	PR002236		Amount for unclaimed and u	900.00	28-MAR-2023
RAMESH	J	VASA	JAYANTILAL	H	VASA	2, COMMERCIAL CHAMBERS NEAR I	INDIA	GUJARAT	RAJKOT	360001	PR003652		Amount for unclaimed and u	240.00	28-MAR-2023
SANTHOSH	V	R	V	V	RAJANSERVICE	C/O APOLLO TYRES LTD. 14, PANCHI	INDIA	GUJARAT	RAJKOT	360001	PS005282		Amount for unclaimed and u	240.00	28-MAR-2023
USMAN	S	SHERASIYA	SAVDI	BHAI		SOMNATH PAN CENTRE PHULCHHA	INDIA	GUJARAT	RAJKOT	360001	PU000550		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVESH	SHAH		CHHOTALAL	BUSINESS		R B CORPORATION NO. 551 JILLA GA	INDIA	GUJARAT	RAJKOT	360002	PB001401		Amount for unclaimed and u	240.00	28-MAR-2023
PARESH	CHAMANLAL	TANNA	CHAMANLAL	R	TANNABUSINESS	8 LAXMI WADI SHANTA NIKETAN RA	INDIA	GUJARAT	RAJKOT	360002	PP001818		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	SAVALIA		RANCHHOD	SERVICE		NEAR PURUSHARTH 3 RANCHHODN	INDIA	GUJARAT	RAJKOT	360003	PS004583		Amount for unclaimed and u	240.00	28-MAR-2023
RAJENDRA	M	KOTHARI	MAHENDRABHAI	KOTHARI		BHARG 3, JALRAM SOCIETY UNIVERS	INDIA	GUJARAT	RAJKOT	360005	PR003583		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHA	MADHUSUN	PUROHIT	MADHUSUDAN			BLOCK NO.78 PUSHKARDHAM UNIV	INDIA	GUJARAT	RAJKOT	360005	PS005779		Amount for unclaimed and u	108.00	28-MAR-2023
DHIRAJ	KARIA		GIRDHARLAL			MATRUCHHAYA BEHIND JANTA SOC	INDIA	GUJARAT	RAJKOT	360071	PD000648		Amount for unclaimed and u	900.00	28-MAR-2023
ANANDBHAI	SAKARIYA		KALABHAI	DEVRAJ	AGRI	GURUKRUPA NAGAR SHERI GONDA	INDIA	GUJARAT	GONDAL	360311	PA002702		Amount for unclaimed and u	240.00	28-MAR-2023
VALLABHBHAI	KHUNT		KHODABHAI	KHUNT	SERVICE	66 K V SUB STATION GEB QUARTERS	INDIA	GUJARAT	GONDAL	360375	PV001529		Amount for unclaimed and u	240.00	28-MAR-2023
HITESH	BAPODARA		DAMODAR	DAS	BAPODARASERVICE	NEAR BUS STAND IN THE HAVELI BH	INDIA	GUJARAT	GONDAL	360450	PH000843		Amount for unclaimed and u	240.00	28-MAR-2023
NITIN	GOVINDBHAI		GOVINDBHAI			C/O HARILAL RAMJIBHAI VIA UPLET,	INDIA	GUJARAT	GONDAL	360490	PN001846		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITA	V	KAPUPARA	VALLABHDAS			JIRAPA PLOT GARBI SHERI UPLETA ((	INDIA	GUJARAT	GONDAL	360490	PS005722		Amount for unclaimed and u	240.00	28-MAR-2023
KESHAVBHAI	RANABHAI	GODHANIA	RANABHAI			DIVYA JYOT OPP. BLIND SCHOOL VA	INDIA	GUJARAT	PORBANDAR	360575	PK001755		Amount for unclaimed and u	1200.00	28-MAR-2023
SUDHAKAR	BHAI	MANKAD	UCHHRANGLAL	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY F	INDIA	GUJARAT	PORBANDAR	360575	PS004188		Amount for unclaimed and u	240.00	28-MAR-2023
TARULATA	MANKAD		SUDHAKARBHAI	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY F	INDIA	GUJARAT	PORBANDAR	360575	PT000342		Amount for unclaimed and u	240.00	28-MAR-2023
HANSA	VALLABH	ANDANI	VALLABH	P	ANDANIHOUSEWIFE	SADHANA COLONY BLOCK NO.M-19	INDIA	GUJARAT	JAMNAGAR	361001	PH000830		Amount for unclaimed and u	240.00	28-MAR-2023
CHAUHAN	RAMESHBHAI	MOHANBHAI	NA			C/O. RAMKRISHNA BRASS INDUSTRI	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-1	Amount for unclaimed and u	1200.00	28-MAR-2023
RASIKLAL	CHUNILAL	SHAH	CHUNILAL	KALIDAS	SHAHBUSINE	44, DIGVIJAY PLOT POST BOX NO.50	INDIA	GUJARAT	JAMNAGAR	361005	PR003160		Amount for unclaimed and u	240.00	28-MAR-2023
KAMLESH	L	PUNJANI	LAXMI	SHANKAR		LUHAR SHAL OPP LUHAR S MANDIR	INDIA	GUJARAT	KHAMBHALIA	361305	PK002447		Amount for unclaimed and u	480.00	28-MAR-2023
CHIRAG	P	SIMARIA	PRAVIN	STUDY		C/O HEMLATTA KHODA CIVIL HOSPI	INDIA	GUJARAT	KHAMBHALIA	361335	PC000609		Amount for unclaimed and u	240.00	28-MAR-2023
HASHMUKH	TRIVEDI		JAYSHANKER	TRIVEDI	SERVICE	SHYAM MEDICAL STORES BAZAR LA	INDIA	GUJARAT	KHAMBHALIA	361345	PH000829		Amount for unclaimed and u	240.00	28-MAR-2023
RASILA	MAKDIA		MALDE	MAKDIA	HOUSEHOLD	KHALI KHOSE QUARTER MANGROL	INDIA	GUJARAT	VERAVAL	362225	PR002852		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	K	PATEL	KARAMSHIBHAI	PATEL	STUDY	BEENA MEDICAL STORE NR. JAIN HC	INDIA	GUJARAT	VERAVAL	362265	PS004584		Amount for unclaimed and u	240.00	28-MAR-2023
MAHENDRA	DEVSHANKAR	BHATT	NA			9-A SADBHAVNA TENAMENT GAJER	INDIA	GUJARAT	RAJKOT	360003		IN301039-IN301039-2	Amount for unclaimed and u	480.00	28-MAR-2023
NILKANTH	B	JANI	NA			BHARAT BHUVAN, SOMNATH SHERI	INDIA	GUJARAT	VERAVAL	362268		IN300974-IN300974-1	Amount for unclaimed and u	1200.00	28-MAR-2023
DHIREN	MEHTA		ISHVARLAL	MEHTA		STREET NO 6 DUDHREJ ROAD SUREN	INDIA	GUJARAT	SURENDRANAGAR	363001	PD001204		Amount for unclaimed and u	240.00	28-MAR-2023
JAYANTILAL	KANTIBHAI	PATEL	KANTI	BHAI		C/O KIRANKUMAR C. PATEL 10, SAU	INDIA	GUJARAT	SURENDRANAGAR	363001	PJ000507		Amount for unclaimed and u	600.00	28-MAR-2023
KHUSHALDAS	M	CHAVDA	MOTI	BHAI	RETD	MARUTHI PARK NEAR TECHNICAL HI	INDIA	GUJARAT	SURENDRANAGAR	363001	PK001916		Amount for unclaimed and u	240.00	28-MAR-2023
LILAVATI	NARAYANBHAI	PATEL	NARAYAN	BHAI		C/O KIRANKUMAR C. PATEL 10, SAU	INDIA	GUJARAT	SURENDRANAGAR	363001	PL000206		Amount for unclaimed and u	600.00	28-MAR-2023
VIRAL	K	SHAH	KANTILAL	G	SHAH	1 DWARKESH MAIN ROAD SURENDF	INDIA	GUJARAT	SURENDRANAGAR	363001	PV001527		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVNA	R	DESAI	RAMESH	KUMAR	HOUSEHOLD	RASIKPARA MAIN ROAD JINPARA DI	INDIA	GUJARAT	MORBI	363621	PB001382		Amount for unclaimed and u	240.00	28-MAR-2023
MANHARLAL	R	MEHTA	NA			BAXI STREET LAXMI NIWAS MORBI.	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-1	Amount for unclaimed and u	240.00	28-MAR-2023
HANSARAJ	PREMJI	SANJA	PREMJI	BHAI		AT MEGHPAR PO. NAVAGAM VIA M	INDIA	GUJARAT	MORBI	363670	PH001062		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVANA	BATUKBHAI	JADWANI	BATUKBHAI	B	JADWANISTUDY	ANKUR CHILDREN HOSPITAL FIRST F	INDIA	GUJARAT	BHAVNAGAR	364001	PB001495		Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	P	BAGADIYA	PARSHOTTAM	BHAI	SERVICE	47 A HARI RAM SOCI SUBHAS NAGA	INDIA	GUJARAT	BHAVNAGAR	364001	PM002315		Amount for unclaimed and u	240.00	28-MAR-2023
SAVJIBHAI	PANSERIA		RUDABHAI	PANSERIA	SERVICE	PLOT NO. 709/C, VIJAYRAJ NAGAR, /	INDIA	GUJARAT	BHAVNAGAR	364003	PS004536		Amount for unclaimed and u	240.00	28-MAR-2023
BALWANT	GOHIL		BACHUBHAI	M	GOHILSERVICE	B B GOHIL, 342/43 DEVKUNJ BORDI	INDIA	GUJARAT	BHAVNAGAR	364005	PB001664		Amount for unclaimed and u	240.00	28-MAR-2023
VANDANA	SHAH		KUMARPAL	SHAH	HHOLD	C/O J V SHAH TOWNHALL SHOP 1 TA	INDIA	GUJARAT	BHAVNAGAR	364140	PV001516		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	B	GANDHI	BHAGWANDAS			KABIN CHAWK CLOTH MARKET MAH	INDIA	GUJARAT	BHAVNAGAR	364290	PV001977		Amount for unclaimed and u	240.00	28-MAR-2023
MANSUKHLAL	P	KOTHARI	POPATLAL	M	KOTHARI	VIA KUNKAVAV JUNCTION POST AT	INDIA	GUJARAT	BHAVNAGAR	364456	PM000167		Amount for unclaimed and u	600.00	28-MAR-2023
RAHIM	K	MOMIN	KARIMBHAI	MOMIN		C/8 ALIABAD CO-OP HSG. SCTY MAH	INDIA	MAHARASHTRA	MUMBAI	400102	PR003627		Amount for unclaimed and u	240.00	28-MAR-2023
BHARAT	NARENDRA	BHAGNANI	NARENDRA	N	BHAUNANISTUDENT	B/18, ST MIRA CO OP HSG. SOC, KO	INDIA	MAHARASHTRA	THANE	400601	PB001487		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDRASHEKAR	SHETTY		SHEENAPPA	SHETTY		FLAT 20, `ANURADHA AKASH GANG	INDIA	MAHARASHTRA	THANE	400601	PC000871		Amount for unclaimed and u	240.00	28-MAR-2023
GURPREET	KAUR	PAINTAL	S	KAMALJITSINGH		12-13 ASHA APT. OPP. GEETA SOCIE	INDIA	MAHARASHTRA	THANE	400601	PG001064		Amount for unclaimed and u	480.00	28-MAR-2023
HASAN	KARIM	CHANDANI	KARIM	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE,	INDIA	MAHARASHTRA	THANE	400601	PH001108		Amount for unclaimed and u	1200.00	28-MAR-2023
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PS005926		Amount for unclaimed and u	960.00	28-MAR-2023
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PS005952		Amount for unclaimed and u	240.00	28-MAR-2023
KISHORE	KUMAR	SHARMA	D	P	SHARMA	46/203,MANISHA NAGAR, MUMBA	INDIA	MAHARASHTRA	THANE	400605	PK001374		Amount for unclaimed and u	1200.00	28-MAR-2023
RAKESH	MISHRA		RAJENDRA	KUMAR	MISHRASERVIC	PREMKUTIR B N 404 KALVA DIST. TH	INDIA	MAHARASHTRA	THANE	400605	PR003087		Amount for unclaimed and u	240.00	28-MAR-2023
RAJENDRAN	NAIR		ACHUTHAN	NAIR	SERVICE	D-1 204 BRIGHT LANDS YASHASVI N	INDIA	MAHARASHTRA	THANE	400608	PR003088		Amount for unclaimed and u	240.00	28-MAR-2023
IAN	HEALEY		BERNARD	HEALEY	SERVICE	C/O MRS M MURZE SATRAMBA CHS	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PI000054		Amount for unclaimed and u	300.00	28-MAR-2023
BEENA	M	DOSHI	MUKESH			FLAT NO.2, AMOLI BUILDING PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB001239		Amount for unclaimed and u	300.00	28-MAR-2023
M	V	MATHAPATI	VEERABHADRAYYA			JN-1-63-A-8, SECTOR-9, VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM002954		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR	JHA	RAM	NARAYAN	JHA	FLAT NO.B2-7-2 & 3 MILLENNIUM T	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA001936		Amount for unclaimed and u	300.00	28-MAR-2023
MADAN	CHANDULAL	SHETH	CHANDULAL	SHETH		1/5, DHARMENDRA VILLA, STATION	INDIA	MAHARASHTRA	THANE	401101	PM003022		Amount for unclaimed and u	108.00	28-MAR-2023
YOGESH	JHUNJHUNWALA		OM	PRAKASH		P/603 SILENT PARK NEAR GOLDEN	INDIA	MAHARASHTRA	THANE	401105	PY000242		Amount for unclaimed and u	60.00	28-MAR-2023
PRAKASH	BOGAR		JINADATTA			402/C46/9, SHANTI NAGAR MIRA R	INDIA	MAHARASHTRA	THANE	401107	PP002551		Amount for unclaimed and u	240.00	28-MAR-2023
JYOTI	RODRIGUES		FELIX	RODRIGUES	SERVICE	BHAGYA, B/H SHAILA APARTMENTS	INDIA	MAHARASHTRA	THANE	401202	PJ001026		Amount for unclaimed and u	240.00	28-MAR-2023
LUIS	SOARES		MINGU	SOARRES	AGRI	AT GHUNDAR POST AGASHI TAL VAS	INDIA	MAHARASHTRA	THANE	401301	PL000464		Amount for unclaimed and u	108.00	28-MAR-2023
JANAK	CHIMANLAL	THACKER	CHIMANLAL			SHANTILAL M. RATHOD, GR.FLOOR	INDIA	MAHARASHTRA	PALGHAR	401404	PJ001003		Amount for unclaimed and u	600.00	28-MAR-2023
SHANTABAI	BABULAL	JAIN	BABULAL	L	JAINHHOLD	AT POST NAGOTHANA TAL ROHA, D	INDIA	MAHARASHTRA	DADARKOLABA	402106	PS004076		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	B	JUVALE	BHIKAJ	V	JWALESERVICE	PLOT NO.26, ADARSHA NAGAR NAV	INDIA	MAHARASHTRA	ALIBAG	402201	PS004530		Amount for unclaimed and u	240.00	28-MAR-2023
AGNELO	MACHADO	BRAGANZA	NA			HOUSE NO.149 GAUNSANADO MAP	INDIA	GOA	PANAJI	403507		IN300360-IN300360-1	Amount for unclaimed and u	1200.00	28-MAR-2023
FRANCISCO	DE	BRAGANCA	ASSUNSAO	BRAGANCA		GAUNSA VADDO MAPUSA GOA	INDIA	GOA	PANAJI	403507	PF000059		Amount for unclaimed and u	1200.00	28-MAR-2023
SHRIKANT	MUKEWAR		VASANT	WASUDEEO	RAODOCTOR	3 MANGALYA BAJAJ NAGAR NAGPU	INDIA	MAHARASHTRA	NAGPUR	410010	PS005240		Amount for unclaimed and u	240.00	28-MAR-2023
AKIL	GULMALI	SOMJI	GULMALI			14,15 UNITED APTS, EAST STREET, P	INDIA	MAHARASHTRA	PUNE	411001	PA002938		Amount for unclaimed and u	240.00	28-MAR-2023
BANKATLAL	D	TOSHNIWAL	DAMODAR	B	TOSHNIWALBUSINESS	230 NANA PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PB001508		Amount for unclaimed and u	240.00	28-MAR-2023
HANSRAJ	SANGHVI		TARAGI	SANGHVI	BUSINESS	323 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH000902		Amount for unclaimed and u	240.00	28-MAR-2023
NIRMALA	GIDWANI		PARSHURAM	GIDWANI	HHOLD	375 BUDHWAR PETH MAHAVIR MA	INDIA	MAHARASHTRA	PUNE	411002	PN001695		Amount for unclaimed and u	240.00	28-MAR-2023
PARSHURAM	GIDWANI		VACHAITRAI	GIDWANI	SERVICE	375 BUDHWAR PETH MAHAVIR MA	INDIA	MAHARASHTRA	PUNE	411002	PP002203		Amount for unclaimed and u	240.00	28-MAR-2023
ASHWIN	MOHANLAL	AMBAWAT	MOHANLAL	SEVICE		57-2 NEW BAZZAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA002430		Amount for unclaimed and u	240.00	28-MAR-2023
PRAMOD	NAIK		DATTATRAYA	NAIK	SERVICE	7/A ELPHINSTONE ROAD MANAJI BA	INDIA	MAHARASHTRA	PUNE	411003	PP001978		Amount for unclaimed and u	240.00	28-MAR-2023
SUHAS	R	JOGALEKAR	RAMCHANDRA			C-3 MADHUBAN SOCIETY F.C. ROAD	INDIA	MAHARASHTRA	PUNE	411004	PS003936		Amount for unclaimed and u	1200.00	28-MAR-2023
AHUJA	SHAH		RATANLAL	SHAH	BUSINESS	8 THUBE PARK SHIVAJI NAGAR PUN	INDIA	MAHARASHTRA	PUNE	411005	PA002428		Amount for unclaimed and u	240.00	28-MAR-2023
RAJENDRA	R	MALU	RAICHAND			CHANDRA APARTMENTS BEHIND PE	INDIA	MAHARASHTRA	PUNE	411005	PR001901		Amount for unclaimed and u	600.00	28-MAR-2023
KARTIK	DATTATRI	DORE	DATTARAI	C	DORE	303 SPARTAN ENCLAVE DECCAN CO	INDIA	MAHARASHTRA	PUNE	411006	PK000803		Amount for unclaimed and u	1200.00	28-MAR-2023
KUNDA	MADHUSUDAN	ATHAVALE	MADHUSUDAN	NARAYAN	ATHAVALES	C/O SH. GOPAL KANE FLAT NO.G-1/	INDIA	MAHARASHTRA	PUNE	411007	PK002039		Amount for unclaimed and u	240.00	28-MAR-2023
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477/	INDIA	MAHARASHTRA	PUNE	411009	PS005499		Amount for unclaimed and u	240.00	28-MAR-2023
MANGAL	ASHOK	BORA	A	S	BORA	BUNGLOW NO.6 MARIGOLD KALYA	INDIA	MAHARASHTRA	PUNE	411014	PM002747		Amount for unclaimed and u	240.00	28-MAR-2023
REKHA	CHANDIRAMANI		KISHINCHAND	CHANDIRAMANI	BUSI	PLOT NO.88, TILAK ROAD P.O. BOX	INDIA	MAHARASHTRA	PUNE	411017	PR002847		Amount for unclaimed and u	240.00	28-MAR-2023
DATTU	DHAS		KISHAN	DHAS	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PD001229		Amount for unclaimed and u	240.00	28-MAR-2023
HEMCHAND	SHARMA		BHAVANISAHAY	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PH000982		Amount for unclaimed and u	480.00	28-MAR-2023
JAYANT	TAMHANKAR		MANOHAR	TAMHANKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PJ001295		Amount for unclaimed and u	480.00	28-MAR-2023
MOHAN	RAGHUNATH	PATHADE	RAGHUNATH	PATHADE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PM002623		Amount for unclaimed and u	108.00	28-MAR-2023
PRAKASH	SAPKALE		VANA	SAPKALE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PP002251		Amount for unclaimed and u	240.00	28-MAR-2023
RATAN	KUMAR	GUPTA	TULSIRAM	GUPTA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PR003274		Amount for unclaimed and u	108.00	28-MAR-2023
RAMESHCHANDR	SHARMA		LAXMINARAYAN	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PR003275		Amount for unclaimed and u	480.00	28-MAR-2023
SUDHIR	KHEDKAR		VAMAN	KHEDKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PS005372		Amount for unclaimed and u	204.00	28-MAR-2023
VIJAY	N	WANI	NATHU	WANI	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PV001758		Amount for unclaimed and u	480.00	28-MAR-2023
ALKA	ASHOK	SURGUDE	ASHOK	DHONDU	SURGUDEHOUSEH	ABHIRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	PA002425		Amount for unclaimed and u	240.00	28-MAR-2023
MANN	SINGH	KUNDWANI	DAYA	SINGH	BUSINESS	98, AMAN NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144004	PM002542		Amount for unclaimed and u	240.00	28-MAR-2023
NARESH	KUMAR		KHARATI	LAL	BUSINESS	NUTAN METAL WORKS 49, GLOBE C	INDIA	PUNJAB	JALANDHAR	144004	PN001393		Amount for unclaimed and u	240.00	28-MAR-2023
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16, GANGA ROAD JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144005	PR003294		Amount for unclaimed and u	240.00	28-MAR-2023
MEENA	SONDHI		AVINASH	SONDHI	BUSINESS	NC 21 OLD RAILWAY ROAD JALANDH	INDIA	PUNJAB	JALANDHAR	144008	PM002150		Amount for unclaimed and u	240.00	28-MAR-2023
KRISHAN	KUMAR		ASSA	RAM	BUSINESS	SHIVALIK TRAVELS GARH SHANKAR	INDIA	PUNJAB	PHAGWARA	144527	PK001909		Amount for unclaimed and u	240.00	28-MAR-2023
KRISHAN	CHANDER		NA			H NO 102 103 9 MOHALLA KHAZAN	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-	Amount for unclaimed and u	192.00	28-MAR-2023
BHUSHAN	LAL	KHARBANDA	GIRDHARILAL	KHARBANDA	SERVICE	47 GERMANY DASS PARK KAPURTHA	INDIA	PUNJAB	KAPURTHALA	144601	PB001642		Amount for unclaimed and u	240.00	28-MAR-2023
RENU			NA			HOUSE NO-13 CIRCUS GROUND TRU	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-1	Amount for unclaimed and u	924.00	28-MAR-2023
RAJESH	KUMAR	BAJAJ	NA			M/S BAJAJ INFORMATIC SERVICE M	INDIA	PUNJAB	PATHANKOT	145001		C12029900-12029900-	Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR		ROSHANLAL			HOUSE NO 170, KACHA TOBHA HOS	INDIA	PUNJAB	HOSHIARPUR	146001	PA002200		Amount for unclaimed and u	240.00	28-MAR-2023
JASWINDER	KAUR		G	S	BAWAHWIFE	53 INDUSTRIAL DEVELOPMENT COL	INDIA	PUNJAB	HOSHIARPUR	146001	PJ001045		Amount for unclaimed and u	240.00	28-MAR-2023
ARVINDER	SINGH		NA			VPO GHORAWAHA VIA KHANDHALA	INDIA	PUNJAB	HOSHIARPUR	146116		IN301330-IN301330-2	Amount for unclaimed and u	240.00	28-MAR-2023
GURJINDER	SETHI		HARVINDER	SINGH	SETHIHWIF	HOUSE NO.5015, MOHALLA ARORIA	INDIA	PUNJAB	PATIALA	147001	PG000899		Amount for unclaimed and u	240.00	28-MAR-2023
GURPREET	SINGH	NERHAN	HARCHAND	SINGH	SERVICE	PM 112 DHILLON MARG NEW PATIA	INDIA	PUNJAB	PATIALA	147001	PG000911		Amount for unclaimed and u	240.00	28-MAR-2023
KARAM	VIR	GOYAL	VED	PRAKASH	GOYALDOCTOR	CO S V P GOYAL HOUSE NO 549 GUI	INDIA	PUNJAB	PATIALA	147001	PK001911		Amount for unclaimed and u	240.00	28-MAR-2023
KRISHAN	KUMAR	SINGLA	CHET	RAM	ADVOCATE	274, AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PK002199		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	PURI		SHARNJIT	PAUL	SINGHPURISTU	177 PUNJABI BAGH PATIALA PB PAT	INDIA	PUNJAB	PATIALA	147001	PM002511		Amount for unclaimed and u	240.00	28-MAR-2023
RITA	MOHINDRA		O	P	MOHINDRASERVICE	113, NEW OFFICERS COLONY, ON M	INDIA	PUNJAB	PATIALA	147001	PR003258		Amount for unclaimed and u	108.00	28-MAR-2023
SANGEETA	GUPTA		RAJNISH	GUPTA	HWIFE	107 AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PS004877		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDER	PARKASH	BANGA	JAWANDA	RAM	SERVICE	H.NO.324/B III BHOBIAN STREET AL	INDIA	PUNJAB	PATIALA	147201	PC000739		Amount for unclaimed and u	240.00	28-MAR-2023
MANJIT	KAUR		NIRBHAI	SINGH	HLADY	C/O M/S JANGIR SINGH & SONS N.(	INDIA	PUNJAB	PATIALA	147201	PM002151		Amount for unclaimed and u	240.00	28-MAR-2023
RANJIT	SINGH		DIDAR	SINGH	AGRI	C/O M/S JANGIR SINGH & SONS N.(	INDIA	PUNJAB	PATIALA	147201	PR002604		Amount for unclaimed and u	240.00	28-MAR-2023
SARITA	JOSHI		B	P	JOSHIHOUSEWIFFE	W/O SH. B.P. JOSHI C/O SBCB LTD (I	INDIA	PUNJAB	PATIALA	147201	PS005112		Amount for unclaimed and u	240.00	28-MAR-2023
RAJINDER	KUMAR	SINGLA	SUKHDEV	RAI	SINGLABUSINESS	C/O SHAM LAL SINGLA BASTI RAM I	INDIA	PUNJAB	SANGRUR	148001	PR002610		Amount for unclaimed and u	240.00	28-MAR-2023
DHARAM	KIRTI		KEWAL	KRISHAN	BUSINESS	C/O KEWAL KRISHAN ARMS & AMM	INDIA	PUNJAB	SANGRUR	148023	PD000999		Amount for unclaimed and u	240.00	28-MAR-2023
BASANT	KUMAR	TEACHER	DES	RAJ	SERVICE	NEAR BUS STAND SHERPUR PB	INDIA	PUNJAB	SANGRUR	148025	PB001383		Amount for unclaimed and u	240.00	28-MAR-2023
BHUPINDER	PAL	SINGHBRAR	S	GURDEV	SINGHBRARSTUDENT	183-A-61/2 SANT NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PB001391		Amount for unclaimed and u	240.00	28-MAR-2023
PYARA	LAL		SUBH	KARAN	DASS	136, VEER COLONY, BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PP002599		Amount for unclaimed and u	240.00	28-MAR-2023
SHAIFALI	YADAV		DR	Y	BSINGHAL	DR. HINDI NIWAS RAMPURAPHUL P	INDIA	PUNJAB	BHATINDA	151103	PS005656		Amount for unclaimed and u	240.00	28-MAR-2023
RAJINDER	KUMAR		JAGDEV	RAJ	SERVICE	MARUTI SHOP NR. CLOCK TOWER FA	INDIA	PUNJAB	FARIDKOT	151203	PR002597		Amount for unclaimed and u	240.00	28-MAR-2023
CHARU	GUPTA		NOHAR	CHAND	GUPASTUDENT	C/O NOHAR CHAND GUPTA STREET	INDIA	PUNJAB	FARIDKOT	151204	PC000625		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH	KUMAR		SANTRAM	BUSINESS		C/O SANT RAM DIWAN CHAND FRU	INDIA	PUNJAB	FEROZPUR	152002	PR002614		Amount for unclaimed and u	240.00	28-MAR-2023
SUREKHACHOPRA			GULSHAN	CHOPRA	HOUSEWIFE	CHOPRA HOUSE MOHALLA BAWIAN	INDIA	PUNJAB	FEROZPUR	152002	PS005154		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH	KUMAR	WADHWA	NA			H NO 3/13-C BAGH COLONY JALALA	INDIA	PUNJAB	FEROZPUR	152024		IN300394-IN300394-1	Amount for unclaimed and u	240.00	28-MAR-2023
JASWANT	SINGH	MANN	BHAG	SINGH	FARMING	MANN MANZIL OPP P S SADAR K K I	INDIA	PUNJAB	FEROZPUR	152026	PJ001043		Amount for unclaimed and u	240.00	28-MAR-2023

SUNITA	RANGBULLA		ASHOK	KUMAR	RANGBULLASERVICE	KRISHNA TRUNK HOUSE GANDDHI (	INDIA	PUNJAB	FEROZPUR	152107	PS005004		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	RANI		NA			H NO-1993 WARD NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116		C13020700-13020700	Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	RANI		MANGAT	RAI	TEACHER	C/O MANGAT RAI CONTRACTOR TIN	INDIA	PUNJAB	FEROZPUR	152116	PS004084		Amount for unclaimed and u	240.00	28-MAR-2023
MUKAND	LAL	GUMBER	NIAMAT	RAI	RETIRED	ADARSH NAGAR ST. NO. 3 FAZILKA I	INDIA	PUNJAB	FEROZPUR	152123	PM002488		Amount for unclaimed and u	240.00	28-MAR-2023
RAJEEV	KUKAR		GIRDHARI	LAL	BUSINESS	H.NON 543, RAVINDRA MARG FAZIL	INDIA	PUNJAB	FEROZPUR	152123	PR002926		Amount for unclaimed and u	240.00	28-MAR-2023
REKHA			SANJAY	KUMAR	HHOLD	GORDHAN DASS MAMAN CHAND N	INDIA	PUNJAB	FEROZPUR	152123	PR003070		Amount for unclaimed and u	240.00	28-MAR-2023
SWARAN	LATA		DEV	RAJ	JINDALBUSINESS	HOUSE NO. 1030 SECTOR 15-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160015	PS005075		Amount for unclaimed and u	240.00	28-MAR-2023
VIKAS	AGGARWAL		PREM	AGGARWAL	SERVICE	H.NO. 81 SECTOR 16-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160016	PV001653		Amount for unclaimed and u	240.00	28-MAR-2023
N	K	NANDA	M	R	NANDASERVICE	HOUSE NO. 1570, SECTOR 18-D, CH	INDIA	CHANDIGARH	CHANDIGARH	160018	PN001651		Amount for unclaimed and u	240.00	28-MAR-2023
PARAMJOT	LAMBA		HERBHUPINDER	SINGH	LAMBASTU	H.NO.43, FIRST FLOOR SECTOR-18A	INDIA	CHANDIGARH	CHANDIGARH	160018	PP002142		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	CHOPRA		INDER	PARKASH	SERVICE	H.NO. 32 SECTOR 18-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160018	PR003134		Amount for unclaimed and u	240.00	28-MAR-2023
NARESH	KUMAR	PURI	AJUDHIA	PARKASH	PURISERVICE	HOUSE NO. 1241 SECTOR 19-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160019	PN001655		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	MALHOTRA		NA			706 A SECTOR NO 33/B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020		IN300159-IN300159-1	Amount for unclaimed and u	240.00	28-MAR-2023
GURDEV	KAUR		KULWANT	SINGH	AGRICULTURE	H NO 3147 SECTOR 20 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PG000910		Amount for unclaimed and u	240.00	28-MAR-2023
MAMTA	BAMRA		A	S	BAMRAHHOLD	3061, SECTOR 20-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM002505		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE - 3 VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003816		Amount for unclaimed and u	12.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003817		Amount for unclaimed and u	12.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003818		Amount for unclaimed and u	12.00	28-MAR-2023
CHARANJIT	MANIK		KALU	RAM	BUSINESS	7/15, ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC000699		Amount for unclaimed and u	240.00	28-MAR-2023
DAYA	WATI		R	K	DHINGRASERVICE	B-222 FATEH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD001067		Amount for unclaimed and u	240.00	28-MAR-2023
GAGANBIR	SABHARWAL		R	L	SABHARWALBUSINESS	WZ-71 MUKHERJEE PARK NR. TILAK	INDIA	DELHI	NEW DELHI	110018	PG000782		Amount for unclaimed and u	240.00	28-MAR-2023
HARMINDER	SINGH		JASWANT	SINGH	SERVICE	S-2/157 WZ-95 OLD MAHAVIR NAG	INDIA	DELHI	NEW DELHI	110018	PH000954		Amount for unclaimed and u	240.00	28-MAR-2023
HIMANI	RAJPAUL		OM	PRAKASH	RAJPAUL	C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI	110018	PH001264		Amount for unclaimed and u	60.00	28-MAR-2023
HARSH	RAJPAUL		OM	PARKASH	RAJPAUL	C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI	110018	PH001266		Amount for unclaimed and u	120.00	28-MAR-2023
HARSH	RAJPAUL		OM	PARKASH	RAJPAUL	C-113 A, GANESH NAGAR, P.O. TILA	INDIA	DELHI	NEW DELHI	110018	PH001273		Amount for unclaimed and u	60.00	28-MAR-2023
HIMANI	RAJPAUL		OM	PARKASH	RAJPAUL	C-113/A GANESH NGAR P.O. TILAK I	INDIA	DELHI	NEW DELHI	110018	PH001278		Amount for unclaimed and u	60.00	28-MAR-2023
HIMANI	RAJPAUL		O	P	RAJPAUL	C-113/A GANESH NAGAR TILAK NAC	INDIA	DELHI	NEW DELHI	110018	PH001333		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	SHANKAR	RAI	BANARSI	RAM	SERVICE	90, ARUNODAYA APPTS. C.B.I. GROU	INDIA	DELHI	NEW DELHI	110018	PJ001070		Amount for unclaimed and u	240.00	28-MAR-2023
JAYANT	SEHGAL		J	C	SEHGALCONTACTOR	B-34 SHANKAR GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ001171		Amount for unclaimed and u	240.00	28-MAR-2023
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PLUM104054		Amount for unclaimed and u	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	SH	DES	RAJ	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PLUM104055		Amount for unclaimed and u	12.00	28-MAR-2023
PURAN	DEVI		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PLUM104056		Amount for unclaimed and u	12.00	28-MAR-2023
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PLUM104057		Amount for unclaimed and u	12.00	28-MAR-2023
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PLUM104058		Amount for unclaimed and u	60.00	28-MAR-2023
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PLUM104059		Amount for unclaimed and u	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	SHRI	DES	RAJ	C-113/A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI	110018	PO000186		Amount for unclaimed and u	60.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI	110018	PO000188		Amount for unclaimed and u	60.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		HOUSE NO.C-113/A GANESH NAGA	INDIA	DELHI	NEW DELHI	110018	PO000210		Amount for unclaimed and u	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		H.NO.113/A GANESH NAGAR P.O. T	INDIA	DELHI	NEW DELHI	110018	PO000211		Amount for unclaimed and u	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	OM	PRAKASH	RAJPAUL	C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI	110018	PP002910		Amount for unclaimed and u	60.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	O	P	RAJPAUL	H.NO.113-A GANESH NAGAR P.O. TI	INDIA	DELHI	NEW DELHI	110018	PP003187		Amount for unclaimed and u	12.00	28-MAR-2023
RAKESH	KUMAR	SETH	KISHORE	CHAND	SETHBUSINESS	HOUSE NO.18 BLOCK-1 TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PR003090		Amount for unclaimed and u	240.00	28-MAR-2023
RAJESWARI	SEKAR		R	SEKAR		21, CHARAK SADAN A.I.M.S DOCTOI	INDIA	DELHI	NEW DELHI	110018	PR003442		Amount for unclaimed and u	240.00	28-MAR-2023
SURAJ	PRAKASH	HASIJA	SERVICE			A-99 ASHA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS004676		Amount for unclaimed and u	240.00	28-MAR-2023
SANDEEP	KAPOOR		OM	PARKASH	KAPOORSTUDENT	H.NO.21 DDA FLATS, C-BLOCK SITE-	INDIA	DELHI	NEW DELHI	110018	PS005342		Amount for unclaimed and u	240.00	28-MAR-2023
TRINDER	SINGH		GURDIAL	SINGH	SERVICE	73-D POCKET-A VIKASPURI EXTN. NI	INDIA	DELHI	NEW DELHI	110018	PT000360		Amount for unclaimed and u	240.00	28-MAR-2023
VIJESH	SOHAL		CHAMAN	LAL	STUDENT	C/O MR. S.P. ASHTA F-127 (NR. OXF	INDIA	DELHI	NEW DELHI	110018	PV001428		Amount for unclaimed and u	240.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		79 A, NAVYUG BLOCK VISHNU GARI	INDIA	DELHI	NEW DELHI	110018	PV002437		Amount for unclaimed and u	12.00	28-MAR-2023
PERMANAND			NA			RZ 535/24 TUGLAKABAD EXTN. KAL	INDIA	DELHI	NEW DELHI	110019		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
PERMANAND			NA			RZ 535/24 GROUND FLOOR TUGLAK	INDIA	DELHI	NEW DELHI	110019		IN301143-IN301143-1	Amount for unclaimed and u	12.00	28-MAR-2023
BHARTI	THAIRANI		MANOHAR	KUMAR		C/O MANOHAR KUMAR & COMPAN	INDIA	DELHI	NEW DELHI	110019	PB001199		Amount for unclaimed and u	600.00	28-MAR-2023
CHANDER	GULSHAN	CHAWLA	HANS	RAJ	CHAWLABUSINESS	H.NO.201-C GALI NO.3-H GOVINDPI	INDIA	DELHI	NEW DELHI	110019	PC000616		Amount for unclaimed and u	240.00	28-MAR-2023
J	KISHOREKHURANA		P	L	KHURANA	L-11 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PJ001497		Amount for unclaimed and u	240.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHN/	INDIA	DELHI	NEW DELHI	110019	PLUM103935		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHN/	INDIA	DELHI	NEW DELHI	110019	PLUM103936		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHN/	INDIA	DELHI	NEW DELHI	110019	PLUM103937		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHN/	INDIA	DELHI	NEW DELHI	110019	PLUM103938		Amount for unclaimed and u	12.00	28-MAR-2023
PRACHI	MEHTA		HIMANSHU	MEHTA		355 MANDAKINI ENCLAVE ALAKHN/	INDIA	DELHI	NEW DELHI	110019	PLUM103941		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAI	INDIA	DELHI	NEW DELHI	110019	PLUM104482		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAI	INDIA	DELHI	NEW DELHI	110019	PLUM104483		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAI	INDIA	DELHI	NEW DELHI	110019	PLUM104484		Amount for unclaimed and u	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAI	INDIA	DELHI	NEW DELHI	110019	PLUM104485		Amount for unclaimed and u	12.00	28-MAR-2023
MALKIAT	RAM		LATE	ATRU	RAM	L-2/13B D.D.A. FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI	110019	PM002675		Amount for unclaimed and u	240.00	28-MAR-2023
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY	SERVIC	40/148 CHITTARANJAN PARK NEW I	INDIA	DELHI	NEW DELHI	110019	PM002677		Amount for unclaimed and u	240.00	28-MAR-2023
MITHLESH	MAURYA		ASHWINI	KUMAR	MAURYAHWIFE	229, NARMADA APARTMENTS ALAK	INDIA	DELHI	NEW DELHI	110019	PM002741		Amount for unclaimed and u	240.00	28-MAR-2023
BHARAT	D	BHAVNAGARIYA	DAYALBHAI	BUSINESS		NEAR PASU DAVAKHANA AT LATHI I	INDIA	GUJARAT	BOTAD	364710	PB001496		Amount for unclaimed and u	240.00	28-MAR-2023
JYOTIBEN	PRIVINCHANDRA	SHAH	PRAVINCHANDRA	JAMNADAS	SHAHD	CHIRAG MATERNITY HOME MOTIW.	INDIA	GUJARAT	BOTAD	364710	PJ001152		Amount for unclaimed and u	240.00	28-MAR-2023
MR	BHAGWANBHAIN	DODIYA	NA			DODIA HOSPITAL, OPP. POST OFFICI	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-1	Amount for unclaimed and u	636.00	28-MAR-2023
HIRJI	BHAI	PATEL	KADVABHAI	BUSINESS		MAHASAGAR HOTEL TOWER ROAD /	INDIA	GUJARAT	AMRELI	365601	PH000903		Amount for unclaimed and u	240.00	28-MAR-2023
VASANTA	SANGHADIA		MAGANLAL	H	HOLD	PURSHOTAM NIVAS KHATRI CHOW	INDIA	GUJARAT	BHUJ	370110	PV001712		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	MOTIBHAI	PATELSERVI	HARJIBHAI S PATEL HOUSE FIRST FL	INDIA	GUJARAT	BHUJ	370140	PR002639		Amount for unclaimed and u	240.00	28-MAR-2023
HILESH	P	SANGHAVI	PRABHULAL			AMRUT BHUVAN NEAR APNA BAZA	INDIA	GUJARAT	MANDVI	370465	PH001161		Amount for unclaimed and u	240.00	28-MAR-2023
DEEPAK	JAIN		NA			P 0 BANKORA, TEH ASPUR, DUNGAF	INDIA	RAJASTHAN	DUNGAPUR			IN302269-IN302269-1	Amount for unclaimed and u	600.00	28-MAR-2023
KETAN	PRAMODCHANDR	SHAH	PRAMODCHANDRA			2231/7/8MAHURAT POLE MANEK C	INDIA	GUJARAT	AHMEDABAD	380001	PK001130		Amount for unclaimed and u	600.00	28-MAR-2023
KUNAL	S	CHAWLA	SUSHIL	CHAWLA	STUDENT	C/O KUNAL TEXTILES 16 VANDNA M	INDIA	GUJARAT	AHMEDABAD	380001	PK001938		Amount for unclaimed and u	240.00	28-MAR-2023
MEHROON	M	SOJATWALA	MOHAMMED	YUNUS	HHOLD	3282/2, NEW MASJEED SOJATWALA	INDIA	GUJARAT	AHMEDABAD	380001	PM002082		Amount for unclaimed and u	240.00	28-MAR-2023
REVABEN	ISHWARLAL	SHAH	ISHWARLAL			2079/1 SHRI KRISHNA KUNJ KATAKI	INDIA	GUJARAT	AHMEDABAD	380001	PR000035		Amount for unclaimed and u	600.00	28-MAR-2023
RAMA	GOYAL		ANANT	KUMAR	GOYALHHOLDER	508/B-BLOCK SURYAVANSHI TOWEI	INDIA	GUJARAT	AHMEDABAD	380001	PR003048		Amount for unclaimed and u	240.00	28-MAR-2023
RENUKA	LAXMAN	PATEL	LAXMAN	PATEL		DAPATS KHODKI TIMBAPOLE S.N. T	INDIA	GUJARAT	AHMEDABAD	380001	PR003570		Amount for unclaimed and u	480.00	28-MAR-2023
RAHUL	KUMAR	GOYAL	ANANT	KUMAR	GOYAL	508/B-BLOCK SURYAVANSHI TOWEI	INDIA	GUJARAT	AHMEDABAD	380001	PR003772		Amount for unclaimed and u	240.00	28-MAR-2023
SMITABEN	SHAH		PRADIPKUMAR	SHAH	SERVICE	MANDVI S POLE LALA BHAI S POLE I	INDIA	GUJARAT	AHMEDABAD	380001	PS000042		Amount for unclaimed and u	600.00	28-MAR-2023
SANJAY	SHANTILAL	SHAH	SHANTILAL	AMBALA	SHAH	NILIMA NEW SUEARDA MMANDIR F	INDIA	GUJARAT	AHMEDABAD	380001	PS003340		Amount for unclaimed and u	600.00	28-MAR-2023
DILIP	KUMAR	MEHTA	SANKALCHAND	BUSINESS		C/O VIPUL CLOTH STORES PATRAW/	INDIA	GUJARAT	AHMEDABAD	380002	PD000133		Amount for unclaimed and u	900.00	28-MAR-2023
JAYABEN	J	RANA	JASWANT	C	RANA	H NO 352 B/H POLICE CHOWKEY BH	INDIA	GUJARAT	AHMEDABAD	380003	PJ001071		Amount for unclaimed and u	240.00	28-MAR-2023
ROHITV	SHAH		VASANTLAL	M	SHAHEMPLOYED	1/6 SONAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380003	PR002676		Amount for unclaimed and u	240.00	28-MAR-2023
RUCHI	R	SHAH	NA			1/6 SONAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380003	PR002677		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRI	INDIA	GUJARAT	AHMEDABAD	380004	PC000783		Amount for unclaimed and u	240.00	28-MAR-2023
NISHA	ANIL	KUMARAGRAWA	ANIL	KUMAR	AGRAWALHWIFE	7 NAVINCHANDRA PARK SHAHIBAU	INDIA	GUJARAT	AHMEDABAD	380004	PN001359		Amount for unclaimed and u	240.00	28-MAR-2023
PRAVINABEN	MODI		SOM	NATH	MODI	M/7 SUJATA FLATS SHAHIBAG CAM	INDIA	GUJARAT	AHMEDABAD	380004	PP000067		Amount for unclaimed and u	600.00	28-MAR-2023
PARIKSHIT	MANGILAL	AGRAWAL	MANGILAL	AGARWAL	STUDENT	7 NAVINCHANDRA PARK SHAHIBAU	INDIA	GUJARAT	AHMEDABAD	380004	PP001751		Amount for unclaimed and u	240.00	28-MAR-2023
VITHALDAS	SHAH		POCHALAL	MULCHAND		B-1,9 RAGHUHOOL SOCIETY NEAR R	INDIA	GUJARAT	AHMEDABAD	380004	PV000049		Amount for unclaimed and u	840.00	28-MAR-2023
ICHHA	SHAH		HANSRAJ	RETD		8 AMIR NAGAR SOCIETY SABARMAT	INDIA	GUJARAT	AHMEDABAD	380005	PI000285		Amount for unclaimed and u	240.00	28-MAR-2023
ANJANA	JAYESH	SHAH	JAYESH			4, ASHOKWADI APARTMENT NR. PA	INDIA	GUJARAT	AHMEDABAD	380006	PA000040		Amount for unclaimed and u	600.00	28-MAR-2023
AKHILESH	CHANDRA	BHARGAVA	JAGDISH	CHANDRA		C/2, SAMARPAN FLATS GULBAI TEK	INDIA	GUJARAT	AHMEDABAD	380006	PA002273		Amount for unclaimed and u	240.00	28-MAR-2023
SHIVRAMBHAI	NAGARDAS	PRAJAPATI	NA			3 PRAJAPATI PARK VASNA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007		IN300484-IN300484-1	Amount for unclaimed and u	1200.00	28-MAR-2023
ASHOK	KUMAR	BHANWARLALAR	BHANWAR	LAL	ARORA	10 KESARIAJI NAGAR CO-OP. HSG. S	INDIA	GUJARAT	AHMEDABAD	380007	PA000747		Amount for unclaimed and u	1200.00	28-MAR-2023
ALKA	GANDHI		RAJENDRA	GANDHI		75,MALAY TENAMENTS, BARRAGE F	INDIA	GUJARAT	AHMEDABAD	380007	PA002133		Amount for unclaimed and u	240.00	28-MAR-2023
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS	SERVICE	9 KHARIDIA FLATS VASNA BUS STOF	INDIA	GUJARAT	AHMEDABAD	380007	PA002836		Amount for unclaimed and u	240.00	28-MAR-2023
GHANSHYAMBHA	POOPATLAL	SHAH	POPATLAL	MAFATLAL	SHAHSERVI	A-511, GODAYARI FLAT PART-1 VAS	INDIA	GUJARAT	AHMEDABAD	380007	PG000824		Amount for unclaimed and u	240.00	28-MAR-2023
JIGNYASHAH			TARUNBHAI	HOUSE	HOLD	B/3 KANKAWATI APT NR. P & T COL	INDIA	GUJARAT	AHMEDABAD	380007	PJ001132		Amount for unclaimed and u	240.00	28-MAR-2023
RATILAL	GAURISHANKER	DAVE	GAURISHANKER	DAVE		6, HARE RAM FLATS NR. BANSIDHAF	INDIA	GUJARAT	AHMEDABAD	380007	PR003307		Amount for unclaimed and u	240.00	28-MAR-2023
SURYABALA	F	MEHTA	FAKIRCHAND	MEHTA	HHOLD	A-12, KRUPASAGAR SOC. NR. SHANI	INDIA	GUJARAT	AHMEDABAD	380007	PS004271		Amount for unclaimed and u	240.00	28-MAR-2023
DAHYABHAI	PATEL		PRABHUDAS	PATEL	BUSINESS	SHAILESH BHUVAN OPP. MILAN PAI	INDIA	GUJARAT	AHMEDABAD	380008	PD000968		Amount for unclaimed and u	240.00	28-MAR-2023
DEVAL	PATEL		GIRISH	PATEL	STUDY	19, SATNAM SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PD001073		Amount for unclaimed and u	240.00	28-MAR-2023
KIRAN	M	SHAH	MULCHANDDAS	SHAH		24, KHUDAYATA SOCIETY, BEHIND E	INDIA	GUJARAT	AHMEDABAD	380008	PK002667		Amount for unclaimed and u	1200.00	28-MAR-2023
PRAKASH	DAVE		SHIVNATH	DAVE		SHRIJI SADAN NR DURGA HIGH SCH	INDIA	GUJARAT	AHMEDABAD	380008	PP000046		Amount for unclaimed and u	1200.00	28-MAR-2023
SAVITA	AMBALAL	PANCHAL	AMBALAL	B	PANCHAL	31 GOVT K COLONY NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380008	PS000047		Amount for unclaimed and u	600.00	28-MAR-2023
NANUBHAI	KESHAVLAL	CHOKSHI	KESHUVLAL			35, SARDAR PATEL NAGAR B/H NES	INDIA	GUJARAT	AHMEDABAD	380009	PN000706		Amount for unclaimed and u	240.00	28-MAR-2023
UDAY	KUMAR	JAYANTILALSHAH	HARJIVAN	DAS		H-10 BHAKER APARTMENTS, MIRAN	INDIA	GUJARAT	AHMEDABAD	380013	PJ000412		Amount for unclaimed and u	900.00	28-MAR-2023
JIGESH	ISHWERLA	PARNERIA	I	K	PARNERIA	M-4-24 SONAL PARK OPP. VIJAY NA	INDIA	GUJARAT	AHMEDABAD	380013	PJ000691		Amount for unclaimed and u	300.00	28-MAR-2023
RAKESH	BHIKHABHAI	BANKER	BHIKHABHAI			2, RATNAGIRI APARTMNETS MIRAM	INDIA	GUJARAT	AHMEDABAD	380013	PR002373		Amount for unclaimed and u	600.00	28-MAR-2023
RAJENDRA	BHARATBHAI	PATEL	BHARATBHAI	I	PATELSERVICE	10/10 TULSHI SHYAM FLATS NAVAV	INDIA	GUJARAT	AHMEDABAD	380013	PR002678		Amount for unclaimed and u	240.00	28-MAR-2023
REKHA	G	RAVAL	GUNVANT	RAVAL		175/2094, PRATIXA APTS, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PR003708		Amount for unclaimed and u	240.00	28-MAR-2023
SUCHITA	RAJENDRA	PATEL	RAJENDRA	B	PATELHHOLD	10/10 TULSHI SHYAM FLATS NAVAV	INDIA	GUJARAT	AHMEDABAD	380013	PS004275		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAYKUMAR	J	SHAH	JAYANTILAL	N	SHAH	9-A, BANK OF INDIA SOCIETY USMA	INDIA	GUJARAT	AHMEDABAD	380013	PV001106		Amount for unclaimed and u	900.00	28-MAR-2023
LILY	GUPTA		SANJAY	AGARWAL		WB9 GANESH NAGAR SHAKARPUR I	INDIA	DELHI	NEW DELHI	110092	PLUM100195		Amount for unclaimed and u	600.00	28-MAR-2023
SUMIT	SHARMA		L	N	SHARMA	C-349 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PLUM104985		Amount for unclaimed and u	12.00	28-MAR-2023
SARIKA	KHURANA		NA			155 MAITRI APARTMENTS 28 I P EX	INDIA	DELHI	NEW DELHI	110092	PLUM950197		Amount for unclaimed and u	12.00	28-MAR-2023
SUDHIR	KHURANA		NA			155 MAITRI APARTMENT 28 I P EXTI	INDIA	DELHI	NEW DELHI	110092	PLUM950198		Amount for unclaimed and u	12.00	28-MAR-2023
MAHESH	CHAND	GUPTA	MANOHAR	LAL	BUSINESS	K 86 A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PM002111		Amount for unclaimed and u	240.00	28-MAR-2023
NIMMI	SETHI		SUBHASH	SETHI	ADVOCATE	G-32 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PN001586		Amount for unclaimed and u	240.00	28-MAR-2023
NEELIMA			D	D	MALHOTRA	125 PRIYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PN001811		Amount for unclaimed and u	480.00	28-MAR-2023
PUSHPA	DEVI	JAIN	J	K	JAINSELFOCCUPTED	87, SAVITA VIHAR YOJNA VIHAR DEL	INDIA	DELHI	NEW DELHI	110092	PP002108		Amount for unclaimed and u	240.00	28-MAR-2023
PREM	LATA		PREM	SINGHAL	HOUSELADY	F-61, PREET VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PP002151		Amount for unclaimed and u	240.00	28-MAR-2023
PRAVEEN	SALDHI		RAMESH	KUMAR	SALDHISERVICE	F 12 LIC COLONY JEEVAN SARITA DII	INDIA	DELHI	NEW DELHI	110092	PP002155		Amount for unclaimed and u	240.00	28-MAR-2023
PRAVEEN	LATA	KOHLI	KULDEV	KOHLI	SERVICE	F 12 LIC COLONY JEEVAN SARITA DII	INDIA	DELHI	NEW DELHI	110092	PP002156		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHPA	JAIN		SH	J	KJAIN	87, SAVITA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PP002573		Amount for unclaimed and u	240.00	28-MAR-2023
SHREERAM	KAPOOR		BANARSI	LAL	KAPOORSERVICE	H.NO.B-17-A STREET NO.1, GANESH	INDIA	DELHI	NEW DELHI	110092	PS001345		Amount for unclaimed and u	600.00	28-MAR-2023
SURESH	CHAND	GUPTA	MANOHAR	LAL	BUSINESS	K-86 A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS004083		Amount for unclaimed and u	240.00	28-MAR-2023
SUNIL	KUMAR	KHERA	HARI	CHAND	KHERABUSINESS	B-6-70, PARMA APARTMENTS 88, I.	INDIA	DELHI	NEW DELHI	110092	PS004655		Amount for unclaimed and u	240.00	28-MAR-2023
SHILPA	MAHAJAN		AVINASH	MAHAJAN	STUDENT	D-113 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS005034		Amount for unclaimed and u	240.00	28-MAR-2023
SHAKTI	SETHI		I	R	SETHIHWIFE	PLOT NO.83, ASSOCIATED APPARTM	INDIA	DELHI	NEW DELHI	110092	PS005591		Amount for unclaimed and u	240.00	28-MAR-2023
NEERA			NA			339A Pkt. E Lig Flat GTB Enclave Ne	INDIA	DELHI	NEW DELHI	110093		IN302349-IN302349-1	Amount for unclaimed and u	12.00	28-MAR-2023
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS,	INDIA	DELHI	NEW DELHI	110093	PA002812		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDO	INDIA	DELHI	NEW DELHI	110093	PA003740		Amount for unclaimed and u	24.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101381		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101382		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101383		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101384		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101385		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101386		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101387		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101388		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101389		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101390		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101391		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101392		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101393		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101394		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101395		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101396		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101397		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101398		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N.	INDIA	DELHI	NEW DELHI	110093	PLUM101399		Amount for unclaimed and u	12.00	28-MAR-2023
USHA	SHARMA		J	N	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102903		Amount for unclaimed and u	12.00	28-MAR-2023
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102904		Amount for unclaimed and u	12.00	28-MAR-2023
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102905		Amount for unclaimed and u	12.00	28-MAR-2023
SAROJ	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102906		Amount for unclaimed and u	12.00	28-MAR-2023
PRIYA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102907		Amount for unclaimed and u	12.00	28-MAR-2023
MAYANK	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102908		Amount for unclaimed and u	12.00	28-MAR-2023
BIMLA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102909		Amount for unclaimed and u	12.00	28-MAR-2023
RENU	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102911		Amount for unclaimed and u	12.00	28-MAR-2023
SHILPA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102912		Amount for unclaimed and u	12.00	28-MAR-2023
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO.5 HARDEV PURI SHAI	INDIA	DELHI	NEW DELHI	110093	PLUM103739		Amount for unclaimed and u	12.00	28-MAR-2023
DEVENDRA	KUMAR	SHARMA	NA			A-82 GALI NO 5 A BLOCK HARDEV P	INDIA	DELHI	NEW DELHI	110093	PLUM950232		Amount for unclaimed and u	12.00	28-MAR-2023
SHANKARLAL			BHAWARLAL	SERVICE		BOHHA PHOOLCHAND AMARCHANI	INDIA	KARNATAKA	RAICHUR HO	584101	PS004771		Amount for unclaimed and u	240.00	28-MAR-2023
GOPAL	BAGALKOTKAR		RAMRAO	BAGALKOTKAR	BUSINESS	SHREE KRISHNA AUTOMOBILES M C	INDIA	KARNATAKA	BIJAPUR	586101	PG000754		Amount for unclaimed and u	240.00	28-MAR-2023
ISHMEET	KAUR	SABHARWAL	HARCHARN	SINGH		C/O HARCHARN SINGH SABHARWAL	INDIA	KARNATAKA	BELGAUM	590001	PI000249		Amount for unclaimed and u	900.00	28-MAR-2023
VISHWANATH	VITTAL	NAYAK	VITTAL	M	NAYAKBUSINESS	H NO 313 CHOLEKAR BUILDING S P	INDIA	KARNATAKA	BELGAUM	590001	PV001475		Amount for unclaimed and u	240.00	28-MAR-2023
MAHAVIR	PADAPPA	HANJI	PADAPPA	DHARMAPPA	HANJIMEDIC	MANGALWAR PETH TILAKWADI BEL	INDIA	KARNATAKA	BELGAUM	590006	PM002551		Amount for unclaimed and u	240.00	28-MAR-2023
BHAURAO	D	YALLURKAR	DHADAPPA	YALLURKAR		216,VENGURLA ROAD SULGA BELG.	INDIA	KARNATAKA	BAILHONGAL	591108	PB001811		Amount for unclaimed and u	240.00	28-MAR-2023
V	S	KAMESWARI	V	PRASAD	SERVICE	2A EASTWOOD S I FLATS R K MUTT I	INDIA	TAMIL NADU	CHENNAI	600002	PV001486		Amount for unclaimed and u	240.00	28-MAR-2023
LILA	KUMARI		SURAJ	KUMAR	HHOLD	NO.5, NANNIAN STREET 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI	600003	PL000450		Amount for unclaimed and u	240.00	28-MAR-2023
NIRMALA	SANKLECHA		PRAKASH	SANKLECHA	HWIFE	1 GANGURAMAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN001579		Amount for unclaimed and u	240.00	28-MAR-2023
SURAJ	KUMAR		RAI	CHAND	BUSINESS	NO.5, NANNIAN STREET 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI	600003	PS004770		Amount for unclaimed and u	240.00	28-MAR-2023
A	MANOHARAN		M	R	ARAVAGIRI	C2- CRESCENDO , 24, DESIKA ROAD,	INDIA	TAMIL NADU	CHENNAI	600004	PA001087		Amount for unclaimed and u	600.00	28-MAR-2023
GOVINDAKRI	SHNAN	V	P	K	VISWANATHAIYERRETD	SINDHU 2 J B COLONY RAJA SEKARA	INDIA	TAMIL NADU	CHENNAI	600004	PG000807		Amount for unclaimed and u	240.00	28-MAR-2023
GEETHA	GOPAL		A	GOPAL		157, LUZ CHURCH ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG001079		Amount for unclaimed and u	240.00	28-MAR-2023
V	A	BALU	ARUNDAS			45, MANDAVALEY LANE MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PV001818		Amount for unclaimed and u	240.00	28-MAR-2023

N	SAMPATH		NARASIMHAN	SERVICE		13 PERYALWAR KOIL STREET TRIPLIC	INDIA	TAMIL NADU	CHENNAI		600005	PN001458		Amount for unclaimed and u	240.00	28-MAR-2023
MARY	JUBE	JOHN	JUBE	JOHN		ARVI & CO 25,HALLS ROAD,(UP STA	INDIA	TAMIL NADU	CHENNAI		600008	PM002779		Amount for unclaimed and u	720.00	28-MAR-2023
H	PREM	RAJBAMBOLY	HASTIMAL	BUSINESS		KANJI KRIPA 4B, PROF. SUBRAMANI	INDIA	TAMIL NADU	CHENNAI		600010	PH000873		Amount for unclaimed and u	240.00	28-MAR-2023
S	SRIDEVI		P	SRIRAMAN		6, MANIKESWARI ROAD KILPAUK CH	INDIA	TAMIL NADU	CHENNAI		600010	PS005872		Amount for unclaimed and u	480.00	28-MAR-2023
S	M	DINAKARAN	R	MANIVANNAN	CLERK	39, M.S. KOIL STREET ROYAPURAM	INDIA	TAMIL NADU	CHENNAI		600013	PS004760		Amount for unclaimed and u	240.00	28-MAR-2023
P	C	JAIN	SUGAN	CHAND		26, V.S. MUDALI STREET SAI DAPET	INDIA	TAMIL NADU	CHENNAI		600015	PP001898		Amount for unclaimed and u	240.00	28-MAR-2023
ALPANA	BARDIA		P	SUNILKUMARJAIN		G-3, SRIDEVI APARTMENTS, 3, LAKS	INDIA	TAMIL NADU	CHENNAI		600017	PA003265		Amount for unclaimed and u	240.00	28-MAR-2023
C	SANGEETHA		K	C	CHHAGANMULL	B-2, SHANTHI FLATS 23, MAHALAKS	INDIA	TAMIL NADU	CHENNAI		600017	PC000659		Amount for unclaimed and u	240.00	28-MAR-2023
K	MALATHY		K	MOHAN	RAOHWIFE	24 HABIBULLAH ROAD T NAGAR CH	INDIA	TAMIL NADU	CHENNAI		600017	PK001971		Amount for unclaimed and u	240.00	28-MAR-2023
AKHILA	PALANI	APPAN	PALANIAPPAN	H	WIFE	FLAT NO.B-1(SYNDICATE BANK COL	INDIA	TAMIL NADU	CHENNAI		600020	PA002523		Amount for unclaimed and u	240.00	28-MAR-2023
LAKSHMI	KUMARI	VENIGALLA	JAGAN	MOHAN	RAOHOUSEWIFE	H-5, KANAKADHARA APARTMENTS	INDIA	TAMIL NADU	CHENNAI		600024	PL000489		Amount for unclaimed and u	240.00	28-MAR-2023
S	RAMASWAMY		I	K	SRINIVASAN	29, KRISHNA PURI, R.A. PURAM, CH	INDIA	TAMIL NADU	CHENNAI		600028	PS006025		Amount for unclaimed and u	240.00	28-MAR-2023
V	LALITHA		N	VENKATARAMAN	HWIFE	TNHB BLOCK NO RP 4 FORESHORE E	INDIA	TAMIL NADU	CHENNAI		600028	PV001579		Amount for unclaimed and u	240.00	28-MAR-2023
A	BALU		S	ADHINATHAN		456 SIXTH STREET P P GARDEN AMI	INDIA	TAMIL NADU	CHENNAI		600029	PA002528		Amount for unclaimed and u	240.00	28-MAR-2023
KISHORE	G		SRIPATHY	CHETTY	GBUSINESS	3 V V KOIL STREET AMINZIKARAI CH	INDIA	TAMIL NADU	CHENNAI		600029	PK002093		Amount for unclaimed and u	240.00	28-MAR-2023
M	V	RAMAMURTHY	MS	VENKATARAMAN		SAVY HOUSE, 32, ESWARAN KOIL ST	INDIA	TAMIL NADU	CHENNAI		600033	PM002876		Amount for unclaimed and u	240.00	28-MAR-2023
SOMASUNDARAN	ARUNACHALAM		S	SOMASUNDARAM	RLYSERVANT	19 RANGAPPA REDDY STREET WEST	INDIA	TAMIL NADU	CHENNAI		600033	PS001687		Amount for unclaimed and u	600.00	28-MAR-2023
S	RANGARAJAN		S	VARADACHARI		NO-19,JAISANKER STREET FLAT J 2r	INDIA	TAMIL NADU	CHENNAI		600033	PS005694		Amount for unclaimed and u	240.00	28-MAR-2023
CHITRA	VAIDYANATHAN		VAIDYANATHAN			ANANDS A-4,NO.2 WEST ROAD WE	INDIA	TAMIL NADU	CHENNAI		600035	PC000825		Amount for unclaimed and u	240.00	28-MAR-2023
SARALA	VENKATRAMAN		M	P	VENKATRAMAN	PLOT NO 4328 BLOCK X-16 ANNA N	INDIA	TAMIL NADU	CHENNAI		600040	PS005669		Amount for unclaimed and u	240.00	28-MAR-2023
J	SAMPATHKUMARAN		R	JAGANATHAN		529ND WEST STREET TIRUVANMAY	INDIA	TAMIL NADU	CHENNAI		600041	PJ001711		Amount for unclaimed and u	1200.00	28-MAR-2023
K	M	JAYALAKSHMI	K	M	RAMANUJAM	1/1 WALAJABAD ROAD VANDALUR	INDIA	TAMIL NADU	CHENNAI		600048	PK002484		Amount for unclaimed and u	240.00	28-MAR-2023
R	HEMALATHA		V	RAMA	SAMYHWIFE	C/O O.N. NAGARAJAN D-101-102, H	INDIA	TAMIL NADU	CHENNAI		600061	PR002996		Amount for unclaimed and u	240.00	28-MAR-2023
R	ARUN	KUMAR	D	RAJENDRAN		AAKRIT, III-F/10 138, VELACHERY M	INDIA	TAMIL NADU	CHENNAI		600073	PR003443		Amount for unclaimed and u	204.00	28-MAR-2023
D	SARASWATHI		NA			NO-6 A-BLOCK TNHB QUARTERS 20	INDIA	TAMIL NADU	CHENNAI		600078		IN300394-IN300394-1	Amount for unclaimed and u	420.00	28-MAR-2023
CHANDAKANWAR			AMAR	CHAND	BUSINESS	111 ANNA PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI		600079	PC000710		Amount for unclaimed and u	240.00	28-MAR-2023
DH	TULSIDAS		DAVENG	BUSINESS		23 ZINDA SAHIB STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600079	PD001124		Amount for unclaimed and u	240.00	28-MAR-2023
G	ARVIND	KUMAR	GUMANMAL	BUSINESS		C/O SHA KUNDANMAL MISRIMAL 5	INDIA	TAMIL NADU	CHENNAI		600079	PG000865		Amount for unclaimed and u	240.00	28-MAR-2023
K	DHANSEKAR		M	KUPPUSAMY	BUSINESS	22 KALATHIPILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI		600079	PK000515		Amount for unclaimed and u	600.00	28-MAR-2023
LAD	KANWAR		KEWAL	CHAND	JAINPENSIONER	19 RAMANAN ROAD SOWCARPET C	INDIA	TAMIL NADU	CHENNAI		600079	PL000110		Amount for unclaimed and u	600.00	28-MAR-2023
SUSHILA	DEVI	BAFNA	JUGRAJ	H	HOLD	56, MULLASAHIB STREET, 2ND FLO	INDIA	TAMIL NADU	CHENNAI		600079	PS004761		Amount for unclaimed and u	240.00	28-MAR-2023
G	REMA		S	MOHAN		2A/2, 55TH STREET VENKATRAMAN	INDIA	TAMIL NADU	CHENNAI		600080	PG001158		Amount for unclaimed and u	600.00	28-MAR-2023
SAVITHRI	RAMACHANDRAN		RAMA	CHANDRAN	S	C/O R. USHA OLD NO.17/1, RAGHA	INDIA	TAMIL NADU	CHENNAI		600083	PS004765		Amount for unclaimed and u	240.00	28-MAR-2023
IVAN	OSBORN	BARNES	S	N	BARNESACCOUNTANT	10-B, ISHWARYAM APARTMENTS B	INDIA	TAMIL NADU	CHENNAI		600087	PN000170		Amount for unclaimed and u	600.00	28-MAR-2023
U	N	SHAMSUNDER	U	N	NAGABUSHANAMSERVIC	7/3, HOMEFINDERS ESTATE, TIRUV	INDIA	TAMIL NADU	CHENNAI		600089	PU000457		Amount for unclaimed and u	240.00	28-MAR-2023
THANGALAKSHM	JAWAHAR		BUSINESS			1 KUJJI NAICKEN STREET EAST ANNA	INDIA	TAMIL NADU	CHENNAI		600102	PT000383		Amount for unclaimed and u	240.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101143		Amount for unclaimed and u	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101144		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101145		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101146		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101147		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101148		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101149		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101150		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101151		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101152		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101153		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101154		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101155		Amount for unclaimed and u	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101156		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101157		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101158		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101159		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101160		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101161		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101162		Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101530		Amount for unclaimed and u	12.00	28-MAR-2023
MANISHA			NA			HOUSE NO.16-J-BLOCK DHARAM PU	INDIA	DELHI	NEW DELHI		110043	PLUM950109		Amount for unclaimed and u	12.00	28-MAR-2023
SUMITRA	DEVI		AJIT	SINGH		R Z 38 B GOPAL NAGAR NAJAF GARI	INDIA	DELHI	NEW DELHI		110043	PS005648		Amount for unclaimed and u	240.00	28-MAR-2023
BRIJ	SAH		RETD			A-56 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PB001527		Amount for unclaimed and u	240.00	28-MAR-2023
PARKASH	DEVI		SUBHAH	CHAND	HWIFE	130, LIG FLAT, MADANPUR KHADAF	INDIA	DELHI	NEW DELHI		110044	PP002023		Amount for unclaimed and u	240.00	28-MAR-2023
P	N	RADHA	S	KRISHNAMURTHY		F-467 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PP002081		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	SINGH		RAM	KISHAN	SERVICE	H.NO.154, GALI - 5/B SINDHU FARM	INDIA	DELHI	NEW DELHI		110044	PR003267		Amount for unclaimed and u	480.00	28-MAR-2023
NAVEEN	KUMAR		NA			RZ 177 Vaishali Dabri Extn Palam Ro	INDIA	DELHI	NEW DELHI		110045		IN301774-IN301774-1	Amount for unclaimed and u	240.00	28-MAR-2023
KHAJANCHI	LAL	GOEL	DESHRAJ	GOEL	BUSINESS	H-2/20-B, MAHAVIR ENCLAVE NEAR	INDIA	DELHI	NEW DELHI		110045	PK002208		Amount for unclaimed and u	240.00	28-MAR-2023
R	SAMBASIVAM		LATE	SH	SRAMAMOORTHY	RZ-2/1, VAISHALI EXTN. DABRI PALA	INDIA	DELHI	NEW DELHI		110045	PR002648		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	KUMAR	GUPTA	B	D	GUPTASERVICE	FLAT NO1034, 6TH FLOOR PLOT NO	INDIA	DELHI	NEW DELHI		110045	PS004707		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR	AGGARWAL	R	D	AGGARWALBUSINESS	WZ-3 KHAZAN BASTI NANGALRAYA	INDIA	DELHI	NEW DELHI		110046	PA002499		Amount for unclaimed and u	240.00	28-MAR-2023
DAVENDRA	KUMAR		BHULLAN	SINGH	SERVICE	RZ 20C 5J GALI NO 1 ELECTRIC POLE	INDIA	DELHI	NEW DELHI		110046	PD001111		Amount for unclaimed and u	240.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105464		Amount for unclaimed and u	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105465		Amount for unclaimed and u	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105466		Amount for unclaimed and u	12.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105467		Amount for unclaimed and u	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105468		Amount for unclaimed and u	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105469		Amount for unclaimed and u	12.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105470		Amount for unclaimed and u	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105471		Amount for unclaimed and u	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE L	INDIA	DELHI	NEW DELHI		110046	PLUM105472		Amount for unclaimed and u	12.00	28-MAR-2023
MUNNA	LAL	SHARMA	MUNDI	LAL	SERVICE	RZ-79, BLOCK-H WEST SAGAR PUR N	INDIA	DELHI	NEW DELHI		110046	PM002620		Amount for unclaimed and u	240.00	28-MAR-2023
K	S	BISHT	NA			HOUSE NO.46 VIDESH SANCHAR EN	INDIA	DELHI	NEW DELHI		110048		IN300940-IN300940-1	Amount for unclaimed and u	240.00	28-MAR-2023
KANTA	TALWAR		NA			S 138 GREATER KALISH PART I NEW	INDIA	DELHI	NEW DELHI		110048		IN300888-IN300888-1	Amount for unclaimed and u	264.00	28-MAR-2023
KIRAN	SOOD		SURINDER	KUMAR	SOOD	E-93 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048	PK002664		Amount for unclaimed and u	240.00	28-MAR-2023
NIKHIL	KUMAR		HARVINDER	KUMAR	BUSINESS	L-9 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PN001515		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	JAIN		MR	V	MJAIN	E-56 GREATER KAILASH ENCLAVE NE	INDIA	DELHI	NEW DELHI		110048	PS005636		Amount for unclaimed and u	1200.00	28-MAR-2023
V	B	GIROTRA	LADHA	RAM		E-200 GREATER KAILASH-II NEW DE	INDIA	DELHI	NEW DELHI		110048	PV000456		Amount for unclaimed and u	600.00	28-MAR-2023
TRIBHUVANESHW	MITHAL		RAM	NIVAS	MITHALRETD	109, ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PT000344		Amount for unclaimed and u	240.00	28-MAR-2023
S	L	JAIN	A	K	JAINSERVICE	HOUSE NO. 495 SECTOR 20-A CHAN	INDIA	CHANDIGARH	CHANDIGARH		160020	PS005091		Amount for unclaimed and u	240.00	28-MAR-2023
SURAJ	DHAWAN		NA			H.NO / 1858 SECTOR 22/B CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160022		IN300888-IN300888-1	Amount for unclaimed and u	240.00	28-MAR-2023
AWTAR	SINGH		DAMODAR	SINGH	SERVICE	H.NO.241 SECTOR 21-A CHANDIGAF	INDIA	CHANDIGARH	CHANDIGARH		160022	PA002658		Amount for unclaimed and u	240.00	28-MAR-2023
KULJIT	KAUR		GURMUKH	SINGH	HOUSEWIFE	MAHAJA MOTOR FIANCE P LTD SEC	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002292		Amount for unclaimed and u	240.00	28-MAR-2023
KAMALJIT	KAUR		S	BHINDER	PALSINGHHOUSE	3129 SEETAL 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002294		Amount for unclaimed and u	240.00	28-MAR-2023
P	K	SEKHRI	S	P	SEKHRICA	HOUSE NO. 1929 SECTOR 22-B CHA	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002136		Amount for unclaimed and u	240.00	28-MAR-2023
PAUL	MERCHANTS	LIMITED	NA			S.C.O. , SECTOR 22-A, CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002649		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	KUMAR	ANEJA	CHAMAN	LAL	ANEJABUSINESS	SCO 1108-9 FF, SECTOR 22-B, CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003112		Amount for unclaimed and u	240.00	28-MAR-2023
RAJBIR	SINGH		DIWAN	SINGH	SERVICE	H NO 2238/91 MARIWALA TOWN B	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003127		Amount for unclaimed and u	240.00	28-MAR-2023
AKSHAI	MALHOTRA		SUDESH	RAJ	MALHOTRASERVICE	HOUSE NO. 2941 SECTOR 37-C CHA	INDIA	CHANDIGARH	CHANDIGARH		160023	PA002670		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVNA	JOSHI		DEEPAK	JOSHI	HWIFE	HOUSE NO. 154, SECTOR 38-A, CHA	INDIA	CHANDIGARH	CHANDIGARH		160023	PB001625		Amount for unclaimed and u	240.00	28-MAR-2023
KULDIP	SINGH	SAHOTA	LACHMAN	SINGH	SERVICE	HOUSE NO.1493 SECTOR-35/B CHA	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002185		Amount for unclaimed and u	240.00	28-MAR-2023
KUSUM	DILBAGI		KRISHAN	LAL	DILBAGI	HOUSE NO.2819 SECTOR 37-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002408		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH	MEHTA		LEKH	RAM	MEHTASERVICE	H NO 3244 SECTOR 37 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160023	PR003111		Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	SINGLA		DINESH	KUMAR	SINGLAHWIFE	C/O JULLUNDUR FLOUR MILLS 43 G	INDIA	CHANDIGARH	CHANDIGARH		160026	PS005069		Amount for unclaimed and u	240.00	28-MAR-2023
PROMILA	PANDHI		S	C	PANDHIDOCTOR	HOUSE NO. 1151 SECTOR 36-C CHA	INDIA	CHANDIGARH	CHANDIGARH		160036	PP002134		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	CHHABRA		H	R	CHHABRAHWIFE	HOUSE NO. 3041 SECTOR 45-D CHA	INDIA	CHANDIGARH	CHANDIGARH		160047	PM002510		Amount for unclaimed and u	240.00	28-MAR-2023
NARENDRA	SINGH	PATHANIA	NA			FLAT NO 303 A SECTOR 51 A CHA	INDIA	CHANDIGARH	CHANDIGARH		160051		IN300888-IN300888-1	Amount for unclaimed and u	240.00	28-MAR-2023
TARSEM	LAL	GOYAL	RANGI	RAM	BUSINESS	H.NO. 49 PHASE I MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH		160054	PT000398		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	KUMAR	SACHDEVA	HUKAM	CHAND	SERVICE	H.NO. HL 515 PHASE 7 S A S NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160059	PP002131		Amount for unclaimed and u	240.00	28-MAR-2023
NEERJA	KANWAR		NA			BALSON APARTMENT 2ND FLOOR O	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN301774-IN301774-1	Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	VATS		JAGDISH	VATS		ANZ GRINDLAYS BANK, THE MALL S	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	PR003674		Amount for unclaimed and u	240.00	28-MAR-2023
SHALINI	PANDEY		MUKUND	CHANDRA	STUDENT	C/O M.C. PANDEY SOMESHWARI NI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PS004971		Amount for unclaimed and u	240.00	28-MAR-2023
BIHARI	LAL		RAM	NIWAS	BUSINESS	32 NEW KALITH NAGAR EXTN UPPE	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PB001460		Amount for unclaimed and u	108.00	28-MAR-2023
CHANDER	MOHAN	ABROL	DURGA	DASS	ABROLBUSINESS	21 KALI JANI JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PC000665		Amount for unclaimed and u	240.00	28-MAR-2023
NIRMALA	GUPTA		RAJ	BAHADUR	GUPTAHOUSEWIFE	HOUSE NO. 77, SECTOR NO.1, TRIKU	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PN001472		Amount for unclaimed and u	240.00	28-MAR-2023
PARVEEN	KUMAR	GUPTA	SARDARI	LAL	BUSINESS	C/O STANDARD AUTO PARTS 10 PAL	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PP001919		Amount for unclaimed and u	240.00	28-MAR-2023
RUPALI	KOHLI		PARSHOTAM	KOHLI	STUDENT	C/O P L KOHLI 106, LAKH DATTA LAI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002747		Amount for unclaimed and u	240.00	28-MAR-2023
RAMAN	GUPTA		DEV	RAJ	GUPTABUSINESS	C/O NEERAJ TEXTILE CITY CHOWK JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002749		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	MEHTA		DURGA	DAS	MEHTABUSINESS	C/O DURGA DASS ABROL 21 KALI JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002753		Amount for unclaimed and u	240.00	28-MAR-2023
SHAM	LAL	GUPTA	KUNDAN	LAL	GUPTABUSINESS	H.NO. 200 KRISHNA NAGAR CANAL	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS004426		Amount for unclaimed and u	240.00	28-MAR-2023
UPSANA			OM	PARKASH	STUDENT	C/O DURGA DASS ABROL 21 KALI JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PU000446		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	GUPTA		OM	PARKASH	GUPTAHOUSEWIFE	77B/B GANDHI NAGAR JAMMU TAV	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PA002345		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDER	BHANU	KHAJURIA	NARINJAN	DASS	KHAJURIASERVIC	66, SUBHASH NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PC000667		Amount for unclaimed and u	240.00	28-MAR-2023
KUSHALYA	DEVI		BEHARI	LAL	HWIFE	171-B OPP. POST OFFICE NEW PLOT	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PK001990		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHPA	SHARMA		BRIJ	LAAL	SHARMAHOUSEWIFE	241, VIKRAM NAGAR REHARI COLO	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PP001921		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	KAUL		SALEPRAM	KAOL	SERVICE	HNO 433 LAKAR MANDI JANIPUR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180007	PR003075		Amount for unclaimed and u	240.00	28-MAR-2023
NAND	LAL	AGGARWAL	L	NIRANJAN	DAMSERVICE	C/O SANJEEV HARDWARE E MILL ST	INDIA	JAMMU AND KASHMIR	JAMMU		180010	PN001470		Amount for unclaimed and u	240.00	28-MAR-2023
ROMESH	CHANDER	MAGOTRA	BANSI	LAL	MAGOTRAAGENTL	VILLAGE PATOLI P.O. GHAROTA THI	INDIA	JAMMU AND KASHMIR	JAMMU		181122	PR002752		Amount for unclaimed and u	240.00	28-MAR-2023
NEELAM	DOGRA		CHANAN	LAL	DOGRAHOUSEHOLD	149, PHASE 2ND HOUSING COLONY	INDIA	JAMMU AND KASHMIR	JAMMU		182101	PN001471		Amount for unclaimed and u	240.00	28-MAR-2023
AJAI	KUMAR	MATHUR	B	B	MATHURSERVICE	C-92, SECTOR-40 NOIDA GAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA002420		Amount for unclaimed and u	240.00	28-MAR-2023
HARISH	SACHDEVA		ROSHAN	LAL	PROFESSION	21, OLD GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PH000927		Amount for unclaimed and u	240.00	28-MAR-2023
MAHENDER	KAPOOR		K	L	KAPOORSERVICE	II-C, 184 NEHRU NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM002390		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	PAL	SINGHNEHRA	TEJ	RAM	SINGH	6/72, SECTOR-2, RAJENDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PR003692		Amount for unclaimed and u	240.00	28-MAR-2023
AJAY	KUMAR	JAIN	RAJENDRA	KUMAR	JAINADVOCATE	A-190, RAMPRASTHA COLONY DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA002685		Amount for unclaimed and u	240.00	28-MAR-2023
POONAM	RUSTGI		SUNIL	KUMAR	RUSTGI	B-86, SURYA NAGAR P.O. CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP002256		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	KUMAR		RAM	KRIPAL	SERVICE	C/O C.L. SANTOSH D-177, BRIJ VIHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV001502		Amount for unclaimed and u	240.00	28-MAR-2023
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-1	Amount for unclaimed and u	300.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105 GARDENIA GREENS SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PLUM105542		Amount for unclaimed and u	828.00	28-MAR-2023
SHIPRA	GOYAL		PRAKASH	GOYAL	STUDENT	L-103 10TH FLOOR WINDSOR PARK	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PS004228		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVESH	PRAVIN	OZA	PRAVIN	JAGJIWAN	OZABUSINESS	G-601, TYULIP CITADEL B/H SHREYA	INDIA	GUJARAT	AHMEDABAD		380015	PB001661		Amount for unclaimed and u	240.00	28-MAR-2023
JASBIN	VASOYA		RAMESH	VASOYA	STUDY	U 5 VIKRAM APP SHREYAS CROSSIN	INDIA	GUJARAT	AHMEDABAD		380015	PJ001073		Amount for unclaimed and u	240.00	28-MAR-2023
MANISH	PATEL		GAURANG			ASHUTOSH - 73 TAPOVAN SOCIETY	INDIA	GUJARAT	AHMEDABAD		380015	PM001781		Amount for unclaimed and u	900.00	28-MAR-2023
RACHANA	P	SHAH	PRAVIN	C	SHAHHHOLD	15/2 BIMA NAGAR SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD		380015	PR002525		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	G	PATEL	GHANSHYAM	BHAI	VPATELBUSIN	9 NEW ASIT APARTMENTS INQUILAI	INDIA	GUJARAT	AHMEDABAD		380015	PS004497		Amount for unclaimed and u	240.00	28-MAR-2023
KUSUMLATA	PRAVIN	CHANDRADOSHI	PRAVINCHANDRA			1334,MOTI VASANSHERI SARASPUR	INDIA	GUJARAT	AHMEDABAD		380018	PK001028		Amount for unclaimed and u	132.00	28-MAR-2023
ANIL	PATEL		JIVRAJ	BHAI	PATELSERVICE	5 MITUL NILKANTH NAGAR VYASNI	INDIA	GUJARAT	AHMEDABAD		380022	PA002379		Amount for unclaimed and u	240.00	28-MAR-2023
MOHD	MUSLIM	RAJPUT	SALIMUDDIN			LOKHAN KI CHALL, ROOM NO.20, N	INDIA	GUJARAT	AHMEDABAD		380023	PM002943		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHPABEN	HARIBHAI	JADAV	HARIBHAI	K	JADAVHOUSEWORK	20 MAHAVIR SOCIETY NEAR AMBER	INDIA	GUJARAT	AHMEDABAD		380024	PP001942		Amount for unclaimed and u	240.00	28-MAR-2023
SUJATA	DEVI	DEOGAONKA	DINESH	KUMAR	HOUSEHOLD	C/O RAJ KUMAR DEOGAONKA 38/4	INDIA	GUJARAT	AHMEDABAD		380024	PS004495		Amount for unclaimed and u	240.00	28-MAR-2023
KANTIBHAI	MULABHAI	PATEL	MULLABHAI			66,SAMARTH SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380052	PK000908		Amount for unclaimed and u	1200.00	28-MAR-2023
MAHENDRA	KUMAR	PANDYA	LABHSHANKAR	PANDYA	RETIRED	26 BIJALPARK NEAR ARIHANT NAGA	INDIA	GUJARAT	AHMEDABAD		380052	PM002296		Amount for unclaimed and u	240.00	28-MAR-2023
SEEMA	AGRAWAL		SUKESH	KUMAR	AGARWALHHOLD	A-154, AMRA KUNJ SOC. GURUKUL	INDIA	GUJARAT	AHMEDABAD		380052	PS004505		Amount for unclaimed and u	240.00	28-MAR-2023
TRIKAMLAL	ISHVARLAL	PATEL	ISHVARLAL	M	PATEL	VISHAL HOSPITAL AT. POST NANDA	INDIA	GUJARAT	AHMEDABAD		380052	PT000039		Amount for unclaimed and u	600.00	28-MAR-2023
ASHOK	POPAT		S	POPAT	SERVICE	C/O P.M. KHUNT, AUM , 358/2, SEC	INDIA	GUJARAT	GANDHI NAGAR		382005	PA002405		Amount for unclaimed and u	240.00	28-MAR-2023
KOKEELABEN	RAVAL		D	RAVAL	HHOLD	C/O P M KHUNT, AUM 358/2, SEC.	INDIA	GUJARAT	GANDHI NAGAR		382005	PK002024		Amount for unclaimed and u	240.00	28-MAR-2023
SUBHADRABEN	PATEL		CHANDRAKANT	H	HOLD	PLOT NO.1085/2, SECTOR NO.3-D,G	INDIA	GUJARAT	GANDHI NAGAR		382006	PS004535		Amount for unclaimed and u	240.00	28-MAR-2023
LAGHARCHAND	HIMCHAND	SHAH	HIMCHAND	SHAH		B 7 DIST SHOPPING CENTRE SECTOF	INDIA	GUJARAT	GANDHI NAGAR		382021	PL000432		Amount for unclaimed and u	240.00	28-MAR-2023
LEENA	PAREKH		RASIK	LAL	HOUSEHOLD	PLOT NO 348/1 VATSALYA SECTOR I	INDIA	GUJARAT	GANDHI NAGAR		382022	PL000508		Amount for unclaimed and u	240.00	28-MAR-2023
RASHMI	PAREKH		RASIK	LAL	SERVICE	PLOT NO 348/1 VATSALYA SECTOR I	INDIA	GUJARAT	GANDHI NAGAR		382022	PR003338		Amount for unclaimed and u	240.00	28-MAR-2023
TOLARAM	GOLANI		DULARAM	RETD		C 61 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR		382340	PT000326		Amount for unclaimed and u	240.00	28-MAR-2023
DEEPA	KISHOR	ABICHANDANI	KISHOR			D-7, NAVDURGA SOCIETY SAIJPUR B	INDIA	GUJARAT	GANDHI NAGAR		382345	PD001654		Amount for unclaimed and u	480.00	28-MAR-2023
NISHIT	PATEL		RAMESH	PATEL	STUDY	A/5 I CHANDRA GUPTA APPTS INDI	INDIA	GUJARAT	GANDHI NAGAR		382350	PN001432		Amount for unclaimed and u	240.00	28-MAR-2023
NILU	DUDHAT		KANU	BHAI	DUDHATSTUDENT	B 6 CHANDRA GUPTA FLATS PO T.B.	INDIA	GUJARAT	GANDHI NAGAR		382350	PN001435		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHKERROY	BHOGILAL	PANDYA	BHOGILAL	MOTIRAM		C/O JAGDISH B. PANDYA 18, DHANF	INDIA	GUJARAT	GANDHI NAGAR		382445	PP000099		Amount for unclaimed and u	780.00	28-MAR-2023
HARENDRA	NATH	BPHANSALKAR	B	W	PHANSALKARRETIRED	M 42 HAREKRISHNAGAR SOCIETY S	INDIA	GUJARAT	GANDHI NAGAR		382475	PH000968		Amount for unclaimed and u	240.00	28-MAR-2023
ANSUYA	R	PATEL	RANCHHODLAL	S	PATELHHOLD	10 JAI HATKESHWAR SOCIETY RANIF	INDIA	GUJARAT	GANDHI NAGAR		382480	PA002381		Amount for unclaimed and u	240.00	28-MAR-2023
FIROZKHA	SARDARKHA	PATHAN	NA			4-95 KADI,KADI-13,KADI AT&POST-I	INDIA	GUJARAT	GANDHI NAGAR		382715		C12047800-12047800-	Amount for unclaimed and u	60.00	28-MAR-2023
BHANUBEN	NANUBHAI	KHAMAR	HWIFE			SUTHARVAS NEAR OLD CHORA KAL	INDIA	GUJARAT	GANDHI NAGAR		382721	PB001484		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITABEN	BHAGABHAI	PATEL	NA			AT-RAMPURA, MANSA, TA-VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR		382845	PS004211		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	PATEL	M	PATEL		C/O TRIMURTI HOSPITAL, N/R S.T.S	INDIA	GUJARAT	HIMATNAGAR		383430	PA001506		Amount for unclaimed and u	600.00	28-MAR-2023
SUBHADRABEN	KANUBHAI	PATEL	AMBALAL	M	PATELBUSINESS	OLD PARA 3RD LINE MEHSANA	INDIA	GUJARAT	MEHSANA		384001	PS004496		Amount for unclaimed and u	240.00	28-MAR-2023
G	MUNISYAM		NA			C 4 MAHAVIR FLAT OPP PRAJAPATI	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-3	Amount for unclaimed and u	480.00	28-MAR-2023
PURIBEN	SITARAMBHAI	PATEL	SITARAMBHAI	I	PATELHHOLD	F/1 GAYATRI KRUPA APARTMENT H	INDIA	GUJARAT	MEHSANA		384002	PP001854		Amount for unclaimed and u	240.00	28-MAR-2023
SOMNATH	M	SUTHAR	MUQATRAM	AGRI		AT & PO DEDIYASAN TQRDI ST MEH	INDIA	GUJARAT	MEHSANA		384002	PS004490		Amount for unclaimed and u	240.00	28-MAR-2023
HETAL	KANUBHAI	PATEL	KANUBHAI	V	PATELSTUDENT	2 MAYURPARK OPP RAMBAG UNJH	INDIA	GUJARAT	MEHSANA		384170	PH000856		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESHBHAI	BECHARDAS	PATEL	BECHARDAS	M	PATELSERVICE	C/O PATEL JITENDRA BHAI KESHAVL	INDIA	GUJARAT	MEHSANA		384170	PR002805		Amount for unclaimed and u	240.00	28-MAR-2023
ANILSHANTI	LAL	SONI	SHANTILAL	DALSUKHRAM		CHAUDHARI NI SHERI FOFALIA WAD	INDIA	GUJARAT	MEHSANA		384265	PA002270		Amount for unclaimed and u	240.00	28-MAR-2023
PATEL	KAUSHIKKUMAR	PRABHUDAS	PRABHUDAS	PATEL		8, ARJUN NAGAR SOCIETY, TO-VISN	INDIA	GUJARAT	MEHSANA		384315	PP002646		Amount for unclaimed and u	240.00	28-MAR-2023
HARGOVANBHAI	JIVARAM	PATEL	NA			49,PATEL PARU KAMALPUR TA-VAD	INDIA	GUJARAT	MEHSANA		384355		IN303052-IN303052-1	Amount for unclaimed and u	240.00	28-MAR-2023
CHINUBHAI	AMICHAND	PATEL	AMICHAND	MOTIRAM	PATEL	C/O MANILAL V PATEL AT & POST S	INDIA	GUJARAT	MEHSANA		384355	PC000432		Amount for unclaimed and u	300.00	28-MAR-2023
MIRATBEN	CHINUBHAI	PATEL	CHINUBHAI	AMICHAND	PATEL	C/O MANILAL V PATEL AT & POST S	INDIA	GUJARAT	MEHSANA		384355	PM001431		Amount for unclaimed and u	300.00	28-MAR-2023
BHIKHIBEN	NA	RSHIHBHAIPATEL	NARSHIHBHAI	PATEL	FARMAR	JUNALXMIPURA UMIYANAGAR DPT	INDIA	GUJARAT	PALANPUR		385002	PB001474		Amount for unclaimed and u	240.00	28-MAR-2023

RASIKA	R	PATWA	RAMESHCHANDRA	R	PATWA	SARDAR CIRCLE NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PR002314		Amount for unclaimed and u	300.00	28-MAR-2023
HARINA	H	SHAH	HEMANT	SHAH		301, AMBIKA NAGAR NR. R.K. HALL	INDIA	GUJARAT	ANAND	388001	PH000475		Amount for unclaimed and u	600.00	28-MAR-2023
KIRITKUMAR	CONTRACTOR		SHANTILAL	CONTRACTOR		SHREE RANG B/H NAVYUG STUDIO	INDIA	GUJARAT	ANAND	388001	PK001736		Amount for unclaimed and u	600.00	28-MAR-2023
RAJESH	KUMAR	PATEL	GUNVANTBHAI	PATEL	BUSINESS	OPP VAIKUNTH CO-OP SOCIETY MA	INDIA	GUJARAT	ANAND	388001	PR003365		Amount for unclaimed and u	240.00	28-MAR-2023
AMBALAL	DESAIBHAI	PATEL	NA			DESAI NIVAS AT & P.O. BHARODA T	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-1	Amount for unclaimed and u	240.00	28-MAR-2023
PRAKASH	PARSHOTTAM	VYAS	NA			NAVA GHARO NR. NANA VADANI PC	INDIA	GUJARAT	ANAND	388320		IN300636-IN300636-1	Amount for unclaimed and u	600.00	28-MAR-2023
HARISHBHAI	JESANGBHAI	PATEL	JESANGBHAI	HARIBHAI	PATEL	MOTA DARWALA TA ANAND AT P.O	INDIA	GUJARAT	ANAND	388365	PH000111		Amount for unclaimed and u	600.00	28-MAR-2023
RAJESH	S	TRIVEDI	SHAMBHU	PRASAD		NO.70/5 SAMY PILLAI STREET CHOC	INDIA	TAMIL NADU	CHENNAI	600112	PR002952		Amount for unclaimed and u	240.00	28-MAR-2023
V	VIJAYAKUMAR		S	VELAPPAN		NO-7, ROTLERS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PV001882		Amount for unclaimed and u	480.00	28-MAR-2023
A	NIRMALA		AGARCHAND			166 BAZAAR STREET VRIDHACHALAI	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PA002527		Amount for unclaimed and u	240.00	28-MAR-2023
S	MANGAL	CHAND	SAJANMAL	BUSINESS		166 BAZAAR STREET VRIDHACHALAI	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PS004762		Amount for unclaimed and u	240.00	28-MAR-2023
T	R	SRIDHARAN	T	D	RANGARAMANUJANCLEI	4 BABU RAO ST TIRUPAPULIYUR CU	INDIA	TAMIL NADU	CUDDALORE	607002	PT000354		Amount for unclaimed and u	240.00	28-MAR-2023
D	SUBRAMANIAN		DEVANNA	GOVNDER		221-C,BLOCK-6, NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PD001301		Amount for unclaimed and u	240.00	28-MAR-2023
GRACE	VINOD		J	VINODKUMARMARTIN		30-B, TYPE-III FLATS BLOCK -20 NEY	INDIA	TAMIL NADU	CUDDALORE	607803	PG001054		Amount for unclaimed and u	108.00	28-MAR-2023
K	PALANISAMY		KARUPPA	GOUNDAR	SERVICE	40-D, TYPE-III BLOCK NO.20 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803	PK002232		Amount for unclaimed and u	240.00	28-MAR-2023
G	SANKARAN		V	GOPALAN		14-E,DUBHASH STREET THIRU INDA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PG000978		Amount for unclaimed and u	240.00	28-MAR-2023
G	AJOYKUMAR		V	GOVINDASAMY		25-F, WEST ST. PINNAIYUR POST KC	INDIA	TAMIL NADU	MANNARAGUDI	614902	PG001048		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHPY	ROY		ROY	JOHN	THOMASHWIFE	84 ST MARYS TOPE TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PP002068		Amount for unclaimed and u	240.00	28-MAR-2023
S	RAJESHWARI		S	P	SUBRAMAMIANHOUSEW	302 H NEW SUBRAMIA PURAM P M	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623302	PS005295		Amount for unclaimed and u	240.00	28-MAR-2023
N	GOPALAN		LATE	SH	ANAGASAMYBUSINESS	7 A RAMASAMY KONAR LANE WEST	INDIA	TAMIL NADU	MADURAI	625001	PN001580		Amount for unclaimed and u	240.00	28-MAR-2023
G	SAROJA		N	N	GANESANHWIFE	34, NORTH STREET VELAYUDHAPUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PG000867		Amount for unclaimed and u	240.00	28-MAR-2023
S	SANTHI		N	SANKARA	NARAYANANHWIFE	34, NORTH STREET VELAYUDHAPUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS004778		Amount for unclaimed and u	240.00	28-MAR-2023
P	PAUL	PANDIYAN	P	PANDIDURAI	SAMYNADARRETI	77, PANKAJAM HOUSE STREET THEN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626531	PP002222		Amount for unclaimed and u	240.00	28-MAR-2023
P	MUTHUKUMARASAMY		S	N	PERIAMUTHU	6-11-20A,NADAR STREET USILAM P.	INDIA	TAMIL NADU	VIRUDHUNAGAR	626532	PP002455		Amount for unclaimed and u	240.00	28-MAR-2023
J	MURALIMOHAN		JYEARAMAN			C-114 SPIC NAGAR TUTICORIN TAM	INDIA	TAMIL NADU	TUTICORIN	628005	PJ000686		Amount for unclaimed and u	600.00	28-MAR-2023
J	DHANALAKSHMI		JEYASEKAR	G		546, PHASE -2 SATHUVACHARI VELL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	PJ001431		Amount for unclaimed and u	480.00	28-MAR-2023
K	VENKATRAMAN		S	KRISHNA	IYERBUSINESS	2 SRINIVASAN STREET ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PK002114		Amount for unclaimed and u	240.00	28-MAR-2023
R	NAVANEETHAJAIN		NA			NEW NO: 9/2A/16C, OLD NO:2A/3A	INDIA	TAMIL NADU	RANIPET	632401		C13017400-13017400-	Amount for unclaimed and u	240.00	28-MAR-2023
R	RAMANI		RAJAGOPAL	BUSINESS		77 A/2 ELANKUPPAN STREET ARCOT	INDIA	TAMIL NADU	ARCOT	632503	PR003183		Amount for unclaimed and u	240.00	28-MAR-2023
SHANTHI	S		NA			2, KANNAN HOME EDEN GARDEN TI	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-1	Amount for unclaimed and u	240.00	28-MAR-2023
J	R	CADITHYA	RUDRA	REDDY	SERVICE	C/O INDIAN BANK 843, DDDC BUILD	INDIA	TAMIL NADU	KRISHNAGIRI	635305	PJ001199		Amount for unclaimed and u	240.00	28-MAR-2023
H	VIMALADEVI		LATE	SH	MHASTHIMALJAIN	57 POCHIN ROAD P B NO. 110 SALEI	INDIA	TAMIL NADU	SALEM	636001	PH000929		Amount for unclaimed and u	240.00	28-MAR-2023
V	K	MURALI	KARTHRI	RANAGAN		C/O R. SRIDHAR, 5/1A, RAGHAVAN S	INDIA	TAMIL NADU	SALEM	636004	PV001956		Amount for unclaimed and u	240.00	28-MAR-2023
K	SHAHULHAMEED		K	KASIMSAHIB		159, SANKARI MAIN ROAD GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PK002559		Amount for unclaimed and u	480.00	28-MAR-2023
K	VIMALA		S	KULATHU		49 C GOKULAM ROAD FAIR LANDS	INDIA	TAMIL NADU	SALEM	636016	PK002428		Amount for unclaimed and u	240.00	28-MAR-2023
B	PADMINI		NA			78 S V A EXTENSION S T NO ONE TIF	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PB001671		Amount for unclaimed and u	240.00	28-MAR-2023
K	NATRAJAN		NA			10-A, PAVADI STREET T.A KANDASAI	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PK001576		Amount for unclaimed and u	600.00	28-MAR-2023
GORU	KUMAR		SAMPATRAJ			MUKESH TRADING CO 75 KRISHNA	INDIA	TAMIL NADU	ERODE	638003	PG000873		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	KUMAR	JAIN	HEMRAJ	STUDENT		MUKESH TRADING CO 75 KRISHNA	INDIA	TAMIL NADU	ERODE	638003	PR002984		Amount for unclaimed and u	240.00	28-MAR-2023
V	MARAGATHAM		NA			T.M.A. MUNDY, 23, PARK ROAD, ER	INDIA	TAMIL NADU	ERODE	638003	PV001578		Amount for unclaimed and u	240.00	28-MAR-2023
S	SENTHILKUMAR		N	SIVASAMY		RAMANATHAPURAM VALLIARALHAI	INDIA	TAMIL NADU	ERODE	638105	PS005867		Amount for unclaimed and u	240.00	28-MAR-2023
POORNALINGAM	K		K	P	KANDASAMYAGRI	S/O KANDASAMY K P KANDASAMY I	INDIA	TAMIL NADU	ERODE	638109	PP002228		Amount for unclaimed and u	240.00	28-MAR-2023
S	MURUGESAN		S	A	SUBRAMANIYAMSERVICI	CANARA BANK P B NO. 562, KARUN	INDIA	TAMIL NADU	BHAVANI	638316	PS004816		Amount for unclaimed and u	240.00	28-MAR-2023
N	BALSUBRAMANIAN		S	S	NATESANSERVICE	17 ESWARAN KOIL STREET GOBI CH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PN001702		Amount for unclaimed and u	240.00	28-MAR-2023
M	GOPALA	KRISHNAN	P	P	MARAPPANLECTURER	1/160, PANDIAM PALAYAM KAVIND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	PM002585		Amount for unclaimed and u	240.00	28-MAR-2023
MARAGATHAM			KRISHNAMURTHY			22 & 23 AZAD STREET TIRUPUR (II ST	INDIA	TAMIL NADU	TIRUPUR	638601	PM001783		Amount for unclaimed and u	300.00	28-MAR-2023
A	SELPVARAJ		S	ARUNAGIRI		GOLD STAR FINANCE 23 KOVAI ROA	INDIA	TAMIL NADU	KARUR	639002	PA002548		Amount for unclaimed and u	240.00	28-MAR-2023
SASIKALA	GNANASABAI		R	S	GNANASABAIBUSINESS	SABAREE TRADERS 408 RAJA ST COI	INDIA	TAMIL NADU	COIMBATORE	641001	PS004725		Amount for unclaimed and u	240.00	28-MAR-2023
V	N	PRAKASH	V	V	NANDAGOPALBUSINESS	42 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV001577		Amount for unclaimed and u	240.00	28-MAR-2023
KALPANA	S	SHAH	SAILESH	S	SHAH	NO.3, RAMALINGANAGAR CO.OP. S	INDIA	TAMIL NADU	COIMBATORE	641011	PK002679		Amount for unclaimed and u	1200.00	28-MAR-2023
T	NAMSAIVAYAM		S	THANGAVELU	SERVICE	SHANMUGA NIVAS 32-NEW ANAND	INDIA	TAMIL NADU	COIMBATORE	641041	PT000411		Amount for unclaimed and u	240.00	28-MAR-2023
A	N	SUJANI	G	NARAYANASAMY		A/13, AMANESWARAR KOIL ST. MA	INDIA	TAMIL NADU	POLLACHI	642002	PA003257		Amount for unclaimed and u	240.00	28-MAR-2023
ABDUL	RASHEED	T	NA			THAYATH NEAR GOVT HOSPITAL KA	INDIA	KERALA	CANNANORE	670142		IN300239-IN300239-1	Amount for unclaimed and u	240.00	28-MAR-2023
RAJESH	DHIRAJLAL		DIHRAJLAB	HEMCHAND	BUSINESS	C/O M/S DINESH STORES 9/1098 M	INDIA	KERALA	CALICUT	673001	PR003153		Amount for unclaimed and u	240.00	28-MAR-2023
T	M	MATHEW	MATHEW			THURUVELIKUNNIL P.O. PUZHAMU	INDIA	KERALA	CALICUT	673121	PT000485		Amount for unclaimed and u	720.00	28-MAR-2023
GEORGE	KT		NA			KALERICKAL HOUSE ADIKKOLLY P.O.	INDIA	KERALA	CALICUT	673579		IN300239-IN300239-1	Amount for unclaimed and u	840.00	28-MAR-2023
M	K	UMADEVI	M	K	BNAMBUDRIPAD	PATHANJALI, 4/103, A.R. NAIR COLC	INDIA	KERALA	PALGHAT	678013	PM002850		Amount for unclaimed and u	480.00	28-MAR-2023
ANITA			B	B	BATRA	FLAT NO.6341 ALOK VIHAR-II F-6, SI	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PA000544		Amount for unclaimed and u	648.00	28-MAR-2023
SHASHI	SINGH		NA			C/O SH CHAMAN SINGH PAYAL MOI	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PLUM950060		Amount for unclaimed and u	12.00	28-MAR-2023
CHAMAN	SINGH	PAYAL	NA			GALI NO 8 BRAHAMPURI MODI NAC	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PLUM950061		Amount for unclaimed and u	12.00	28-MAR-2023
YOGENDER	KUMAR	PAYAL	NA			GURZAR SADAN GALI NO 8 BRAHAM	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PLUM950063		Amount for unclaimed and u	12.00	28-MAR-2023
ANIL	KAUSHAL		N	C	KAUSHALSERVICE	24E/C, BHEL TOWN SHIP SECTOR-17	INDIA	UTTAR PRADESH	NOIDA	201301	PA002647		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	BASDEO	SHAHI	GUPTASERVICE	H.NO.A-591 SECTOR-19 NOIDA DIST	INDIA	UTTAR PRADESH	NOIDA	201301	PA002739		Amount for unclaimed and u	240.00	28-MAR-2023
HARI	NATH	SHARMA	LATE	SH	PRANNATH	C/O MR. LOKESH KAUSHIK B-257-B	INDIA	UTTAR PRADESH	NOIDA	201301	PH000979		Amount for unclaimed and u	720.00	28-MAR-2023
SUDERSHAN	K	VOHRA	NA			C-170A SECTOR-20 GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA	201301	PLUM950200		Amount for unclaimed and u	12.00	28-MAR-2023
PREM	LATA	VOHRA	NA			C-170A SECTOR 20 GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA	201301	PLUM950201		Amount for unclaimed and u	12.00	28-MAR-2023
SOURABH	VOHRA		NA			C-170 A SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PLUM950203		Amount for unclaimed and u	12.00	28-MAR-2023
NILIMA	RANI	SRIVASTAVA	N	N	SRIVASTAVAHWIFE	C-17 SECTOR-61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN001612		Amount for unclaimed and u	240.00	28-MAR-2023
NALINI	VASISHT		R	K	VASISHT	127,SECTOR 15-A NOIDA DIST. GHA	INDIA	UTTAR PRADESH	NOIDA	201301	PN001850		Amount for unclaimed and u	240.00	28-MAR-2023
NALINI	VASISHT		R	K	VASISHT	127,SECTOR 15-A NOIDA DIST. GHA	INDIA	UTTAR PRADESH	NOIDA	201301	PN001851		Amount for unclaimed and u	240.00	28-MAR-2023
S	PATTABI	RAMAN	MR	R	SUBRAMANIAN	I 149 B SECTOR XXII NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	PS005637		Amount for unclaimed and u	1200.00	28-MAR-2023
VIDYA	NEGI		SANJAY	SINGH	NEGISERVICE	A-674 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV001560		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	DHAWAN		B	S	DHAWAN	D-86, SECROT-20, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV002016		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	KUMAR	DHAWAN	B	S	DHAWAN	D-86, SECTOR 20, NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA	201301	PV002024		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	MATLOTIA	SAHIB	SINGH		HOUSE NO. 1186, SECTOR-29, ARUN	INDIA	UTTAR PRADESH	NOIDA	201303	PA002231		Amount for unclaimed and u	240.00	28-MAR-2023
MAHESH	KUMAR	AGGARWAL	LATE	SH	KRAGGARWAL	D-4, SECTOR-17 BHEL TOWNSHIP N	INDIA	UTTAR PRADESH	NOIDA	201501	PM002484		Amount for unclaimed and u	240.00	28-MAR-2023
H	N	SINGH	JABRI	SINGH		MIG-55 P ADA COLONY RAMGHAT F	INDIA	UTTAR PRADESH	ALIGARH	202001	PH000972		Amount for unclaimed and u	240.00	28-MAR-2023
KAILASH	CHAND	GHEEWALE	SHANKAR	LAL	BUSINESS	BARAH SENI BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK002174		Amount for unclaimed and u	240.00	28-MAR-2023
ANUPAM	GAUR		NA			2/278 (OLD) AND 2/922 (NEW) MU	INDIA	UTTAR PRADESH	ALIGARH	202001	PLUM102943		Amount for unclaimed and u	12.00	28-MAR-2023
SHYAM	LATA	VARSHNEYA	HRADAYESH	VARSHNEYA	SERVICE	C/O MR. HRADAYESH VARSHNEYA 3	INDIA	UTTAR PRADESH	ALIGARH	202001	PS004251		Amount for unclaimed and u	240.00	28-MAR-2023
SHYAM	BABURAJPUT		ROSHAN	SINGH	SERVICE	P H C SASNI ALIGARH U.P.	INDIA	UTTAR PRADESH	ALIGARH	202001	PS004954		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAMOTAR	AGARWAL	BUSINESS	C/O SHILPE CLOTH EMPORIUM GHA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PV001597		Amount for unclaimed and u	240.00	28-MAR-2023
SANJEEV	AGARWAL	KUMAR	SURESH	AGARWAL	SERVICE	VIMLESH BANSAL SHAKUNTLA SADA	INDIA	UTTAR PRADESH	HATHRAS	204101	PS004470		Amount for unclaimed and u	108.00	28-MAR-2023
CHIRANJIT	SINGH		SIKONKAR	SINGH	BUSINESS	FLAT NO.151 KAUSHALPURI KANPU	INDIA	UTTAR PRADESH	HATHRAS	204118	PC000732		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	YADAV	SARISH	CHANDRA	YADAV	C/O SH. SARISH CHANDRA YADAV V	INDIA	UTTAR PRADESH	MAINPURI	205121	PA002220		Amount for unclaimed and u	240.00	28-MAR-2023
PREM	SUDHA		WANISH	KUMAR	JADONHOUSEHOLD	KUMAR PAINTS, ETAWAHA ROAD SI	INDIA	UTTAR PRADESH	MAINPURI	205151	PP001849		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHIR	KUMAR	MAHESHWARI	NA			H.NO.197 MAQSOODPURA ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-1	Amount for unclaimed and u	240.00	28-MAR-2023
SUSHIL	KUMAR	MAHESHWARI	NA			H.NO.197 MAQSOODPURA ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-1	Amount for unclaimed and u	240.00	28-MAR-2023
LALITA	MAHESHWARI		NA			H.NO.197 MAQSOODPURA ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-1	Amount for unclaimed and u	240.00	28-MAR-2023
SHALINI	PURWAR		K	K	PURWARSERVICE	C/O R.K. GUPTA 41, KUNJ BAZARIA (	INDIA	UTTAR PRADESH	ETAWAH	206001	PS004825		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	PRAKASH	SINGHAL	MURLI	MANOHAR	AGARWALBUSINES	C/O MURLI MANOHAR AND SONS P	INDIA	UTTAR PRADESH	ETAWAH	206001	PV001443		Amount for unclaimed and u	240.00	28-MAR-2023
GIRISH	NARAIN	YADAV	SUGHAR	SINGH	YADAVSERVICE	VILL & POST DHARWAR DISTT ETAW	INDIA	UTTAR PRADESH	ETAWAH	206245	PG000897		Amount for unclaimed and u	240.00	28-MAR-2023
SUNIL	UPADHAYAY		LALA	RAM	SHARMASERVICE	LAL PUR, NEAR POLICE LINE ETAWA	INDIA	UTTAR PRADESH	ETAH	207001	PS004718		Amount for unclaimed and u	240.00	28-MAR-2023
LALIMA	JAIN		NA			51/10 RAMGANJ NAUGHARA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and u	240.00	28-MAR-2023
NILIMA	JAIN		NA			51/10 RAMGANJ NAUGHARA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and u	240.00	28-MAR-2023
ASHUTOSH	TIWARI		LATE	SRI	ATMADEVTIWARI	JAIN AUTO MOBILES 126, THE MALL	INDIA	UTTAR PRADESH	KANPUR	208001	PA002603		Amount for unclaimed and u	240.00	28-MAR-2023
AWDHESH	KUMAR	BAJPAI	RAM	KUMAR	BAJPAIADVOCATE	80/58 B COOPER GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA002606		Amount for unclaimed and u	240.00	28-MAR-2023
ATIYA	RAHAT		S	N	HAQUEHWIFE	105/204, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA002611		Amount for unclaimed and u	240.00	28-MAR-2023
BADRI	PRASAD	GUPTA	KEDAR	NATH	GUPTABUSINESS	15/295 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB001598		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDRA	PRAKASH	SHARMA	LATE	SH	NLSHARMA	20/146 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PC000730		Amount for unclaimed and u	240.00	28-MAR-2023
CHETAN	SHARMA		LATE	SH	KKSHARMA	16/46, CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PC000879		Amount for unclaimed and u	240.00	28-MAR-2023
GURDAS	KANJANI		MORANDMAL	BODARAM	BUSINESS	C/O BAJAJ BROTHERS 56/61, KAHU	INDIA	UTTAR PRADESH	KANPUR	208001	PG000896		Amount for unclaimed and u	240.00	28-MAR-2023
KAILASH	NATH	KHANNA	A	N	KHANNASERVICE	187 ANAND PURI, TRANSPORT NAG	INDIA	UTTAR PRADESH	KANPUR	208001	PK002285		Amount for unclaimed and u	240.00	28-MAR-2023
MANJEET	SINGH	BHATIA	D	S	BHATIASERVICE	UCO BANK, ARGAPUR ESTATE, KANI	INDIA	UTTAR PRADESH	KANPUR	208001	PM002480		Amount for unclaimed and u	240.00	28-MAR-2023
NEELAM	TIWARI		KAMLESH	TIWARI	HWIFE	JAIN AUTO MOBILES 126 THE MALL	INDIA	UTTAR PRADESH	KANPUR	208001	PN001633		Amount for unclaimed and u	240.00	28-MAR-2023
PRAKASH	CHANDRA	GUPTA	GANESH	PRASADOMAR	BUSINESS	36/46, GILLIS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PP002106		Amount for unclaimed and u	1440.00	28-MAR-2023
RAM	KRISHA	KHERIA	RAM	NIWAS	BUSINESS	MOTI BHAWAN 26/109-B BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	PR003032		Amount for unclaimed and u	240.00	28-MAR-2023
MANALI	JAIN		NARESH	CHANDRA	JAINSTUDENT	F/213-A M.I.G NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	PM002574		Amount for unclaimed and u	240.00	28-MAR-2023
NAVEEN	KUMAR		B	RAM		B-301/1, FG. ASHOK NAGAR GALI N	INDIA	DELHI	NEW DELHI	110093	PN002402		Amount for unclaimed and u	12.00	28-MAR-2023
PRAMOD	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDO	INDIA	DELHI	NEW DELHI	110093	PP003040		Amount for unclaimed and u	12.00	28-MAR-2023
SURINDER	KUMAR		LATE	SH	NANDLALBUSINESS	B-555 DDA MIS FLATS EAST OF LON	INDIA	DELHI	NEW DELHI	110093	PS004213		Amount for unclaimed and u	240.00	28-MAR-2023
VINOD	KUMAR		BABU	RAM		B-301/1 F.G. ASHOK NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110093	PV002430		Amount for unclaimed and u	12.00	28-MAR-2023
VINOD	KUMAR		BABU	RAM		B-301, FG ASHOK NAGAR MANDOLI	INDIA	DELHI	NEW DELHI	110093	PV002431		Amount for unclaimed and u	12.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	NATHI	RAM	GUPTASERVICE	GALI NO.2, HOUSE NO.B-24, WEST	INDIA	DELHI	NEW DELHI	110094	PA002637		Amount for unclaimed and u	240.00	28-MAR-2023
JAI	KUMAR	SHARMA	NA			339 A POCKET E GTB ENCLAVE NAN	INDIA	DELHI	NEW DELHI	110093		C12045500-12045500-	Amount for unclaimed and u	12.00	28-MAR-2023
ALKA	JAIN		MR	A	KJAIN	NEELKANTH APARTMENT, F-194/S2	INDIA	DELHI	NEW DELHI	110095	PA002950		Amount for unclaimed and u	240.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	LJHABBAN	LALJAIN	C/O MR. AJAY KUMAR JAIN F-194, II	INDIA	DELHI	NEW DELHI	110095	PK001741		Amount for unclaimed and u	1200.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	L	JHABBANLALJAIN	C/O MR. AJAY KUMAR JAIN F-194, II	INDIA	DELHI	NEW DELHI	110095	PK001742		Amount for unclaimed and u	1200.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	L	JHABBANLALJAIN	C/O MR. AJAY KUMAR JAIN F-194, II	INDIA	DELHI	NEW DELHI	110095	PK001744		Amount for unclaimed and u	600.00	28-MAR-2023
RISHABH	KR	JAIN	LATE	SHRI	RKJAIN	21-B DDA FLATS, JHILMIL DELHI	INDIA	DELHI	NEW DELHI	110095	PR003091		Amount for unclaimed and u	240.00	28-MAR-2023
RENUKA	GOEL		ASHOK	KUMAR	GOEL	FLAT NO.44-E BLOCK-R DILSHAD GA	INDIA	DELHI	NEW DELHI	110095	PR003928		Amount for unclaimed and u	1200.00	28-MAR-2023
RENU	RASTOGI		RAJESH	RASTOGI		9-B, B-BLOCK M.I.G. FLATS VIVEK VI	INDIA	DELHI	NEW DELHI	110095	PR003974		Amount for unclaimed and u	1200.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	C/O MR. AJAY KUMAR JAIN F-194, II	INDIA	DELHI	NEW DELHI	110095	PS003851		Amount for unclaimed and u	1200.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	C/O MR. AJAY KUMAR JAIN F-194, II	INDIA	DELHI	NEW DELHI	110095	PS003853		Amount for unclaimed and u	600.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	C/O MR. AJAY KUMAR JAIN F-194, II	INDIA	DELHI	NEW DELHI	110095	PS003854		Amount for unclaimed and u	600.00	28-MAR-2023
SUNITA	PURI		M	M	PURIHOUSEWIFE	POCKET-A 97-C, DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095	PS004661		Amount for unclaimed and u	240.00	28-MAR-2023
V	ANANTHAKRISHNAN		LATE	SH	HRVBHAI	POCKET I 113-B, DILSHAD GARDEN I	INDIA	DELHI	NEW DELHI	110095	PV001498		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	PANDEY		NA			A 70 A, New Ashok Nagar New Dell	INDIA	DELHI	NEW DELHI	110096		IN300095-IN300095-1	Amount for unclaimed and u	900.00	28-MAR-2023
SUMAN	DEVI	BOTHRA	NA			B-114, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA			IN300183-IN300183-1	Amount for unclaimed and u	480.00	28-MAR-2023
ANIL	SEHGAL		LATE	C	LSEHGAL	5B/67,FARIDABAD N I T HARYANA	INDIA	HARYANA	FARIDABAD	121001	PA002986		Amount for unclaimed and u	720.00	28-MAR-2023
DIL	BAGH	SINGH	N	S	DABARSERVICE	LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PD001227		Amount for unclaimed and u	480.00	28-MAR-2023
GULSHAN	ARORA		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PG000957		Amount for unclaimed and u	720.00	28-MAR-2023
JAI	KUMAR		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PJ001290		Amount for unclaimed and u	240.00	28-MAR-2023
JAGDISH	PRASAD		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PJ001291		Amount for unclaimed and u	108.00	28-MAR-2023
MOHIT	ARORA		NA			S/O SH KARAM SINGH ARORA H NO	INDIA	HARYANA	FARIDABAD	121001	PLUM102484		Amount for unclaimed and u	12.00	28-MAR-2023
KARAM	SINGH	ARORA	SH	J	SARORA	GOVT POLYTECHNIC FOR WOMEN S	INDIA	HARYANA	FARIDABAD	121001	PLUM102485		Amount for unclaimed and u	12.00	28-MAR-2023
SUSHEEL	ARORA		NA			H NO 5A 70 NIT FARIDABAD HARYAI	INDIA	HARYANA	FARIDABAD	121001	PLUM950204		Amount for unclaimed and u	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5A 70 NIT FARIDABAD HARSYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950205		Amount for unclaimed and u	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5A-70 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950212		Amount for unclaimed and u	12.00	28-MAR-2023
ONKAR	NATH		SERVICE			LUMAX INDUSTRIES LTD PLOT NO 7	INDIA	HARYANA	FARIDABAD	121001	PO000147		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	KUMAR	BHATIA	CHABIL	DASS	BHATIASERVICE	HOUSE NO.5-L 156, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR003017		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	LAL		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PR003269		Amount for unclaimed and u	240.00	28-MAR-2023
SALIG	RAM	SHARMA	BUTARAM	SHARMA		251 SECOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS001789		Amount for unclaimed and u	600.00	28-MAR-2023
AMAR	NATH		JAI	RAM		HOUSE NO.574 SECTOR 16 FARIDAE	INDIA	HARYANA	FARIDABAD	121002	PA001307		Amount for unclaimed and u	300.00	28-MAR-2023
ANJU	GUPTA		ANKUSH	GUPTA	HWIFE	H NO 1391 SECTOR 17 FARIDABAD I	INDIA	HARYANA	FARIDABAD	121002	PA002486		Amount for unclaimed and u	240.00	28-MAR-2023
HEMANT	BHATIA		HB	DASS		HOUSE NO.574 SECTOR 16 FARIDAE	INDIA	HARYANA	FARIDABAD	121002	PH000540		Amount for unclaimed and u	600.00	28-MAR-2023
HEMANT	BHATIA		H	B	BHATIA	H.NO. 574, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH001160		Amount for unclaimed and u	240.00	28-MAR-2023
KIRAN	GUPTA		D	P	GUPTA	H.NO. 581 SECTOR-16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK003149		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	KAPOOR	KUMAR	LATE	SH	SHIVCHARANDASS	H.NO.770, SECTOR-18 HOUSING BC	INDIA	HARYANA	FARIDABAD	121002	PR002876		Amount for unclaimed and u	240.00	28-MAR-2023
GYANENDRA	KUMAR	BHARDWAJ	M	R	BHARDWAJSERVICE	LUMAX INDS. LTD. 29, DLF INDL. AR	INDIA	HARYANA	FARIDABAD	121003	PG000956		Amount for unclaimed and u	240.00	28-MAR-2023
HARI	SINGH		RAM	CHARAN	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD	121003	PH000976		Amount for unclaimed and u	480.00	28-MAR-2023
RAMESH	CHAND	SHARMA	DAVI	CHAND	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD	121003	PR003265		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	SURAT	YADAV	RAM	CHANDER	YADAVSERVICE	C/O LUMAX INDUSTRIES LTD. 29, DI	INDIA	HARYANA	FARIDABAD	121003	PR003266		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	JINDAL		TOLA	RAM	JINDALSERVICE	1256, SECTOR 29, FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121003	PS005042		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	TALASHI	S	L	TALASHISERVICE	HOUSE NO.441 SECTOR 21-A FARID	INDIA	HARYANA	FARIDABAD	121003	PV001650		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	I	C	GUPTA	D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PA003991		Amount for unclaimed and u	12.00	28-MAR-2023
ANIL	KUMAR	GUPTA	G	R	GUPTA	D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PA003992		Amount for unclaimed and u	12.00	28-MAR-2023
ANJU	MITTAL		A	S	MITTALHOUSEWIFE	C-8/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA002367		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR		LATE	SH	TIKARAMSERVICE	H.NO.B-11, SHIV PURI EXTENSION,	INDIA	DELHI	NEW DELHI	110051	PA002556		Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	GAUR		M	K	GAUR	E-3/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA002975		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDER	MOHINI	MALHOTRA	ANIL	MALHOTRA		B-29 STREET NO.1 WEST CHANDER I	INDIA	DELHI	NEW DELHI	110051	PC000584		Amount for unclaimed and u	600.00	28-MAR-2023
DEEPTI	SHARMA		N	K	SHARMA	C-6/6 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PD001595		Amount for unclaimed and u	12.00	28-MAR-2023
GEETA	MEHTA		SOM	PRAKASH		A-7/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PG001017		Amount for unclaimed and u	240.00	28-MAR-2023
HEMANT	BHANOT		RAJENDER	LAL	BHANOTSERVICE	F-3/30 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PH000953		Amount for unclaimed and u	240.00	28-MAR-2023
KANIKA	SHARMA		N	K	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PK003057		Amount for unclaimed and u	12.00	28-MAR-2023
PRAMOD	KUMAR		LATE	SH	MOHANLALBUSINESS	783/4-C JHEEL KURANJA DELHI	INDIA	DELHI	NEW DELHI	110051	PP002006		Amount for unclaimed and u	240.00	28-MAR-2023
RAHUL	GUPTA		AK	GUPTA		6-B, TEMPLE TANK ROAD, BEHIND R	INDIA	DELHI	NEW DELHI	110051	PR004180		Amount for unclaimed and u	24.00	28-MAR-2023
SUNIL	NARANG		RAM	LAL	NARANGSERVICE	A-32 WEST AZAD NAGAR KRISHNA N	INDIA	DELHI	NEW DELHI	110051	PS004640		Amount for unclaimed and u	240.00	28-MAR-2023
SATISH	KUMAR		AMIR	CHAND	BUSINESS	C-15 RAM MANDIR NEW GOBINDPU	INDIA	DELHI	NEW DELHI	110051	PS005036		Amount for unclaimed and u	240.00	28-MAR-2023
SUMIT	CHHABRA		NA			B - 139 ASHOK VIHAR PHASE-1 DELH	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-1	Amount for unclaimed and u	600.00	28-MAR-2023
ANUPAMA	ATTAM		RAJNESH	ATTAM	SERVICE	F-137 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052	PA002368		Amount for unclaimed and u	240.00	28-MAR-2023
A	P	GUPTA	H	P	GUPTA	BW-96-A, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA003603		Amount for unclaimed and u	12.00	28-MAR-2023
AP	GUPTA		H	P	GUPTA	BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA003604		Amount for unclaimed and u	12.00	28-MAR-2023
ANUJ	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA003642		Amount for unclaimed and u	12.00	28-MAR-2023
CHANCHAL	GUPTA		OM	PRAKASH	GUPTABUSINESS	BLOCK-A, PLOT-1 SHAKTI NAGAR EX	INDIA	DELHI	NEW DELHI	110052	PC000698		Amount for unclaimed and u	240.00	28-MAR-2023
DEVENDER	K	GUPTA	R	N	GUPTA	BH-372, POORVI SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI	110052	PD000717		Amount for unclaimed and u	300.00	28-MAR-2023
KUSUM	GUPTA		AP	GUPTA		BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PK002932		Amount for unclaimed and u	12.00	28-MAR-2023
SACHIT	AGGARWAL		LT	SH	RAJINDERKUMARGUPTA	B-3/44 ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110052	PLUM105521		Amount for unclaimed and u	840.00	28-MAR-2023
MANJIT	SINGH		S	H	SINGH	230 VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PM001526		Amount for unclaimed and u	1200.00	28-MAR-2023

MADHU	ARORA		SURESH	ARORA	SERVICE	HOUSE NO.204 VILLAGE SHALIMAR	INDIA	DELHI	NEW DELHI	110052	PM002395		Amount for unclaimed and u	240.00	28-MAR-2023
NARESH	ARORA		DURGA	PARKASH	ARORABUSINESS	E-90 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052	PN001561		Amount for unclaimed and u	240.00	28-MAR-2023
NEELAM	BANSAL		SHIV	SHANKER	HW	A-23, ASHOK VIHAR PHASE-I NEW D	INDIA	DELHI	NEW DELHI	110052	PN001599		Amount for unclaimed and u	240.00	28-MAR-2023
N	K	NAGPAL	CHETAN	DASS	SERVICE	E-164, ASHOK VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110052	PN001620		Amount for unclaimed and u	240.00	28-MAR-2023
PUNAM	AGARWAL		RAMESH	CHANDRA	AGARWALHOUSE	CB-46-D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PP001848		Amount for unclaimed and u	240.00	28-MAR-2023
PANKAJ	TREHAN		BAL	KRISHAN	SERVICE	A-157, ASHOK VIHAR PHASE-II, DELH	INDIA	DELHI	NEW DELHI	110052	PP002013		Amount for unclaimed and u	108.00	28-MAR-2023
RENU			LATE	SH	KUNDANLALJI	E-23, SATYAWATI NAGAR, ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PR003009		Amount for unclaimed and u	240.00	28-MAR-2023
SATISH	CHANDRA	SHARMA	R	P	SHARMASERVICE	BE-57, SHALIMAR BAGH WEST DELH	INDIA	DELHI	NEW DELHI	110052	PS004631		Amount for unclaimed and u	240.00	28-MAR-2023
SURAJ	PARKASH	GUPTA	L	NALIBAT	RAMBUSINESS	106-A, PHASE-3, POCKET-D, DEEP EX	INDIA	DELHI	NEW DELHI	110052	PS004682		Amount for unclaimed and u	240.00	28-MAR-2023
SUNANDA	JAIN		PARVINDER	KUMAR	JAINBUSINES	BE-37, WEST SHALIMAR BAGH, DELH	INDIA	DELHI	NEW DELHI	110052	PS004708		Amount for unclaimed and u	240.00	28-MAR-2023
SURJIT	KAUR		S	HARBANS	SINGHWIFE	353, BHARAT NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PS004823		Amount for unclaimed and u	240.00	28-MAR-2023
SHIV	PARKASH		SATYA	NARYANA	SERVICE	L-47, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PS005031		Amount for unclaimed and u	240.00	28-MAR-2023
SAROJ	BALA	JAIN	LAKSHMI	CHAND	JAIN	B-3/94, ASHOK VIHAR PHASE-II, DEL	INDIA	DELHI	NEW DELHI	110052	PS005549		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	UPPAL		ASHOK	KUMAR	UPPAL	C-2 89 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS005649		Amount for unclaimed and u	240.00	28-MAR-2023
UMA	JAIN		H	K	JAIN	BW-860 SHALIMAR BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110052	PU000176		Amount for unclaimed and u	1200.00	28-MAR-2023
VIRENDRA	NARULA		H	R	NARULABUSINESS	F-118, ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PV001616		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	BHATIA	N	S	BHATIA	D-74,ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	PV001904		Amount for unclaimed and u	480.00	28-MAR-2023
GAURAV	JAIN		NA			C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
ALKA	JAIN		NA			C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-1	Amount for unclaimed and u	48.00	28-MAR-2023
NAVEEN	KUMAR	MAHESHWARI	NA			C.-41/1 ,PLI NO.- 7 BRAHMPURI SH	INDIA	DELHI	NEW DELHI	110053		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
VIVEK	GUPTA		NA			B - 1/328, B - BLOCK, YAMUNA VIHA	INDIA	DELHI	NEW DELHI	110053		C12011300-12011300	Amount for unclaimed and u	12.00	28-MAR-2023
AUMBRISH	KUMAR	VARSHNEY	NA			F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000	Amount for unclaimed and u	12.00	28-MAR-2023
AUMBRISH	KUMAR	VARSHNEYVARSH	NA			AUMBRISH KUMAR VARSHNEY F-33	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000	Amount for unclaimed and u	12.00	28-MAR-2023
AKHIL	KUMAR	SHARMA	M	K	SHARMA	191,B, KRISHNA GALI-2 MAUJPUR D	INDIA	DELHI	NEW DELHI	110053	PA001979		Amount for unclaimed and u	132.00	28-MAR-2023
ANITA	RANI	JAIN	PROMOD	KUMAR	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PA003660		Amount for unclaimed and u	12.00	28-MAR-2023
ALKA	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PA003661		Amount for unclaimed and u	12.00	28-MAR-2023
ANUJ	GUPTA		S	K	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PA003761		Amount for unclaimed and u	12.00	28-MAR-2023
BRIJ	MOHAN	AGRAWAL	RAM	KUMAR		C1/146. YAMUNA VIHAR. DELHI	INDIA	DELHI	NEW DELHI	110053	PB002151		Amount for unclaimed and u	12.00	28-MAR-2023
MANISH	BHAI	BABUBHAIPATEL	BABUBHAI	ASHABHAI	PATELAGRI	MAYA SHERI SARSA TAL ANAND DIS	INDIA	GUJARAT	ANAND	388365	PM002346		Amount for unclaimed and u	240.00	28-MAR-2023
PATEL	BIJOY	P	NA			VISHNU SAW MILL COMPOUND PETLAD	INDIA	GUJARAT	ANAND	388450		C12017500-12017500	Amount for unclaimed and u	504.00	28-MAR-2023
SANAT	NARENDRA	SHAH	NARENDRA	SHAH	SERVICE	B/H B.N. CHAMBERS NEAR POLICE S	INDIA	GUJARAT	GODHRA	389001	PS004601		Amount for unclaimed and u	240.00	28-MAR-2023
PUNAM	A	LALVANI	ASHOK	P	LALVANTHW	C/O ASHOK P LAL VANI MAIN ROAD	INDIA	GUJARAT	GODHRA	389130	PP001991		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDABEN	GENDALAL	SHAH	GENDALAL	SHAH	HHOLD	101 HARSOLAND GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389151	PP004678		Amount for unclaimed and u	240.00	28-MAR-2023
NARESH	GHANSHYAMLAL	SHAH	GHANSHYAMDAS	P	SHAH	43/A, ALKAPURI NR. HALOL COLLAG	INDIA	GUJARAT	GODHRA	389350	PN002189		Amount for unclaimed and u	900.00	28-MAR-2023
BABUBHAI	BHAUDARBHAI	PATEL	BHUDARBHAI	PATEL	SERVICE	34 RAMNAGAR SOCIETY NR. MEHSA	INDIA	GUJARAT	VADODARA	390002	PB001510		Amount for unclaimed and u	240.00	28-MAR-2023
GAUTAM	PRAMOD	SHAH	PRAMOD	R	SHAH	ASHIRWAD INVESTMENTS 323, PAD	INDIA	GUJARAT	VADODARA	390005	PG000695		Amount for unclaimed and u	300.00	28-MAR-2023
NILESH	RAMESHCHANDR	DHOBI	RAMESH	B	DHOBISTUDY	81, RAJDHANI SOCIETY, HARNI - VAR	INDIA	GUJARAT	VADODARA	390006	PN001542		Amount for unclaimed and u	240.00	28-MAR-2023
PRAKESH	NIHILANI		TOPANDAS	BUSINESS		52 HATHI KHANA MARKET FATEHPU	INDIA	GUJARAT	VADODARA	390006	PP001988		Amount for unclaimed and u	240.00	28-MAR-2023
VANDANA	SHAH		NA			3/53,1 SAIKOJ PARK SAYIED VASNA R	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-1	Amount for unclaimed and u	1140.00	28-MAR-2023
JAYRAMBHAI	S	DESAI	SHANTOSHBHAI			HARI KRUPA 19, TARUN SOCIETY GC	INDIA	GUJARAT	VADODARA	390007	PJ001580		Amount for unclaimed and u	600.00	28-MAR-2023
ASHVIN	DHIRAILAL	DHABALIA	NA			35-VRUNDAVAN NAGAR SAMA MA	INDIA	GUJARAT	VADODARA	390008		C13018700-13018700	Amount for unclaimed and u	1200.00	28-MAR-2023
RAMCHANDRA	LUHANA		LEKHRAJ	LUHANA	BUSINESS	76 MADHAV BAUG SOCIETY MAKARP	INDIA	GUJARAT	VADODARA	390009	PR002856		Amount for unclaimed and u	240.00	28-MAR-2023
PRITI	AJIT	KUMARINGLE	AITKUMAR	NINU	INGLEHWIFE	C/O B H PATIL-6-A CHANDRA VILLA	INDIA	GUJARAT	VADODARA	390011	PP001982		Amount for unclaimed and u	240.00	28-MAR-2023
SADHANA	SHAH		MANSUKHLAL	SHAH	SERVICE	18 AYITNAGAR SOCIETY OPP BRIGH	INDIA	GUJARAT	VADODARA	390012	PS004599		Amount for unclaimed and u	240.00	28-MAR-2023
PARUL	CHAUHAN		PRADIP	KUMAR	CHAUHANHOUSEW	B-89, JAY NIDHI T/5, DIWALIPURA, V	INDIA	GUJARAT	VADODARA	390015	PP001923		Amount for unclaimed and u	240.00	28-MAR-2023
SMITA	BEN	PATEL	KAUSHIK	PATEL	HWIFE	TULSHIBAG OLD PADRA ROAD VADO	INDIA	GUJARAT	VADODARA	390015	PS004592		Amount for unclaimed and u	240.00	28-MAR-2023
ASHABEN	SHARMA		RAMESH	KUMAR	SHARMA	B-20, BHAGYALAXMI SOC. NO.2 B/H	INDIA	GUJARAT	VADODARA	390016	PA002272		Amount for unclaimed and u	240.00	28-MAR-2023
DINESH	SUKHADIA		JAYANTILAL	SERVICE		CHOKHANDI CHAR RASTA MAKWAN	INDIA	GUJARAT	VADODARA	390017	PD001106		Amount for unclaimed and u	240.00	28-MAR-2023
PALKESH	THAKKAR		DEVENDRA	THAKKAR	SERVICE	79 AMBALAL PARK KARELI BAUG VAD	INDIA	GUJARAT	VADODARA	390018	PD001583		Amount for unclaimed and u	240.00	28-MAR-2023
KETAN	S	BHATT	SHIV	PRASAD		57, SHIVKUMUD SOCIETY OPP. R.C.	INDIA	GUJARAT	VADODARA	390020	PK001653		Amount for unclaimed and u	300.00	28-MAR-2023
ALKA	ROY		BHUPENDRA	ROY	HHOLD	ROY STREET BAHADURPUR TA. SANK	INDIA	GUJARAT	VADODARA	391125	PA002432		Amount for unclaimed and u	240.00	28-MAR-2023
CHOKSHI	SMITABEN	PRIYAVADANBHA	PRIYAVADAN	GHANSHYAM	BHAICHO	BOHWAD PADRA DIST VADODORA	INDIA	GUJARAT	VADODARA	391440	PC006849		Amount for unclaimed and u	240.00	28-MAR-2023
KETAN	M	BRAHMBHATT	MAHENDRA	M	BRAHMBHATTSTUDY	BAROT FALIA AI POST TA SAVLI	INDIA	GUJARAT	VADODARA	391770	PK002047		Amount for unclaimed and u	240.00	28-MAR-2023
DEVANG	KISHOR	SHAH	KISHOR	N	SHAHSTUDENT	C/30 JIVANJYOTINAGAR UDHANA SU	INDIA	GUJARAT	SURAT	394210	PD001011		Amount for unclaimed and u	240.00	28-MAR-2023
SARLA	JAIN		HANSRAJ	JAIN	HWIFE	11-66 INDIRA PARK COLONY SATYA	INDIA	GUJARAT	SURAT	394210	PS004202		Amount for unclaimed and u	240.00	28-MAR-2023
KANTILAL	CHHITABHAI	LAD	NA			351, MANDIR FALIYU, MOTA MIYA	INDIA	GUJARAT	SURAT	394410		IN300974-IN300974-1	Amount for unclaimed and u	240.00	28-MAR-2023
SATISH	KUMAR	KSHAH	KANTILAL	SHAH		AT & P.O. VALOD TA. VALOD DIST. S	INDIA	GUJARAT	SURAT	394640	PS004205		Amount for unclaimed and u	240.00	28-MAR-2023
TEJALBEN	ATULKUMAR	SHAH	NA			GANDHI VIDYAPITH VEDCHI TA- VAL	INDIA	GUJARAT	SURAT	394641		C12028900-12028900	Amount for unclaimed and u	240.00	28-MAR-2023
MINA	DHANSUKH	DHIMAR	DHANSUKH	DHIMAR		A/8 RAINAGAR SOCIETY VYARA DIST	INDIA	GUJARAT	SURAT	394650	PM002839		Amount for unclaimed and u	240.00	28-MAR-2023
HANSABEN	DARUWALA		KANTILAL	HOUSE	WIFE	30 GAYATRI NAGAR NEAR WHITE HS	INDIA	GUJARAT	SURAT	395002	PH000845		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	PNANDWANI	PRAKASH	CHAND	SERVICE	C/O RITEX SICK CELLS 2059-60, 2ND	INDIA	GUJARAT	SURAT	395002	PV001423		Amount for unclaimed and u	240.00	28-MAR-2023
FARID	USMAN	GANIKANUGA	USMAN	GANI	KANUGA	OPP. RAILWAY STATION, AT.KIM TA	INDIA	GUJARAT	SURAT	395003	PF000089		Amount for unclaimed and u	240.00	28-MAR-2023
JAYESHNATAWAR	PAREKH		NATWARLAL	C	SONIBUSINESS	10/848 AMLIRAN MAKUBHAI MUNI	INDIA	GUJARAT	SURAT	395003	PJ001057		Amount for unclaimed and u	240.00	28-MAR-2023
KETAN	RATILAL	SHAH	RATILAL	MOHANLAL	SHAHBUSINES	5/867, MAHIDHARPURA GHIYA SHE	INDIA	GUJARAT	SURAT	395003	PK001921		Amount for unclaimed and u	240.00	28-MAR-2023
NILESH	S	PATEL	SURESH	PATEL		5, SHANTIVAN SOCIETY B/H SUSSEX RO	INDIA	GUJARAT	SURAT	395003	PN001057		Amount for unclaimed and u	1200.00	28-MAR-2023
PERVIN	NARIMAN	DOCTOR	NARIMAN			AHURA MANSION 12/2837, BIBI NR	INDIA	GUJARAT	SURAT	395003	PP001631		Amount for unclaimed and u	1200.00	28-MAR-2023
RAMILABEN	C	PATEL	CHIMANLAL	PATEL		RADHE SHYAM GAJARABA NAGAR D	INDIA	GUJARAT	SURAT	395004	PR003844		Amount for unclaimed and u	300.00	28-MAR-2023
UDHAVDAR	UDHAVDAS	ROHARA	UDHAVDAS	RAMANDAS	ROHARABUSI	ROOM NO 546 RAM NAGAR SOCIETY	INDIA	GUJARAT	SURAT	395005	PU000724		Amount for unclaimed and u	240.00	28-MAR-2023
NIHARKUMAR	NAYANKUMAR	MEHTA	NAYAN	KUMAR	KANTILALMEHTASTU	BARODARAYON WATER WORKS VAJ	INDIA	GUJARAT	SURAT	395006	PN001408		Amount for unclaimed and u	240.00	28-MAR-2023
BHATIA	RENUKA		RAJENDRA			101, GIRIVIHAR APT. NR. DHAVAL G	INDIA	GUJARAT	SURAT	395007	PB000601		Amount for unclaimed and u	600.00	28-MAR-2023
BHATIA	RAJENDRA		KISHOR	LAL		101, GIRIVIHAR APT. NR. DHAVAL G	INDIA	GUJARAT	SURAT	395007	PB000602		Amount for unclaimed and u	600.00	28-MAR-2023
SEEMA	DINESH	MODY	DINESH	MODY	HOUSEWIFE	21 SANGAM SOCIETY NEAR PABLE P	INDIA	GUJARAT	SURAT	395007	PS004207		Amount for unclaimed and u	240.00	28-MAR-2023
DINESHCHANDRA	M	CHAUHAN	MAGANLAL			53-SHANTI NIKETAN SOCIETY SUMUL	INDIA	GUJARAT	SURAT	395008	PD000597		Amount for unclaimed and u	600.00	28-MAR-2023
NAGINBHAI	LAD		VITTHALBHAI	LAD	SERVICE	B-41, PREMJI NAGAR-2 NR. LALA HAN	INDIA	GUJARAT	SURAT	395009	PN001407		Amount for unclaimed and u	240.00	28-MAR-2023
YUNUSKHAN	SELANI		GULKHAN	SELANI	SERVICE	206, SIDDIQUI SQUARE MAHRSHI AV	INDIA	GUJARAT	SURAT	395009	PY000165		Amount for unclaimed and u	240.00	28-MAR-2023
MOGHABHAI	RAMBHAI	DESAI	RAMBHAI	HARIBHAI	DESAISERVI	A-5 DARPAN SOCIETY OPP POLICE H	INDIA	GUJARAT	VALSAD	396001	PM002438		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	MANHARLAL	PATEL	MANHARLAL	P	DASPATEL	C/O M P PATEL TOBACCO MERCHANT	INDIA	GUJARAT	VALSAD	396125	PS000658		Amount for unclaimed and u	300.00	28-MAR-2023
BHANU	C	VIKAMSEY	CHANDRAKANT	K	VIKAMSEY	ROOM NO.5. G.FLOOR. 116-MODY	INDIA	MAHARASHTRA	MUMBAI	400001	PB001910		Amount for unclaimed and u	240.00	28-MAR-2023
MANIJU	JIJI		JIJI	CM		CHERUVATHOOR HOUSE POST CHAL	INDIA	KERALA	OTTAPALAM	679536	PM002046		Amount for unclaimed and u	1200.00	28-MAR-2023
E	SARALA	MENON	K	B	MENON	490/XIIILSHANTI VILAS, MANICHATT	INDIA	KERALA	TRICHUR	680002	PK001124		Amount for unclaimed and u	600.00	28-MAR-2023
K	PURUSHOTHAMA	NAIR	NA			261/65 KAUSTHUBHAM 19 THRISSU	INDIA	KERALA	TRICHUR	680004		IN30021 4-IN30021 4-1	Amount for unclaimed and u	156.00	28-MAR-2023
SUNITH	SOMAN		E	T	SOMAN	POORNIMA TOURIST HOME, GURUV	INDIA	KERALA	TRICHUR	680101	PS005536		Amount for unclaimed and u	240.00	28-MAR-2023
MARY	ANTONY		T	J	ANTONY	DHANYA MISSION HOSPITAL POTTA	INDIA	KERALA	TRICHUR	680307	PM002809		Amount for unclaimed and u	240.00	28-MAR-2023
T	R	JACOB	T	J	BADHAIBUSINESS	HOUSE NO.31, THOMALATH HOUSE	INDIA	KERALA	TRICHUR	680307	PT000149		Amount for unclaimed and u	240.00	28-MAR-2023
V	R	LAKSHMIBAI	N	C	SUCHAKARANDOCTOR	LAKSHMI SUDHA, URAKAM, IRISSUJ	INDIA	KERALA	TRICHUR	680562	PV001753		Amount for unclaimed and u	240.00	28-MAR-2023
HAJARA	MOHAMED		NA			PURAKKULAM HOUSE P O CHAMAKI	INDIA	KERALA	TRICHUR	680687		IN300214-IN300214-1	Amount for unclaimed and u	60.00	28-MAR-2023
G	VISWANATH	SHET	LATE	SHRI	GIRIVASBUSINESS	GOPALAKRISHNA TEMPLE BLDG AM	INDIA	KERALA	COCHIN	682001	PG000954		Amount for unclaimed and u	240.00	28-MAR-2023
DIMPLE	HASMUKHLAL	MEHTA	HASMUKHLAL	MEHTA		JAIN TEMPLE BUILDING KOTTUKULI	INDIA	KERALA	COCHIN	682002	PD001284		Amount for unclaimed and u	240.00	28-MAR-2023
EDGAR	RAJULIN	RAJ	DAVID	RAJ	BUSINESS	43/1621 EMMANVEL PACHALAM KE	INDIA	KERALA	COCHIN	682012	PE000041		Amount for unclaimed and u	240.00	28-MAR-2023
JOLLY	JOSEPH		NA			MALIYAKKAL LIN GARDEN HOUSING	INDIA	KERALA	COCHIN	682017		C12023900-12023900	Amount for unclaimed and u	12.00	28-MAR-2023
MERLY	VIVERA		MANUAL	J	VIVERA	MAYDEW , 32/546, L.P.S. ROAD, PA	INDIA	KERALA	COCHIN	682025	PM002910		Amount for unclaimed and u	240.00	28-MAR-2023
SANTHAKUMARI	AYIKKARA		SIMNATHAN	V	SHWIFE	UPASANA 48/450 PUNNAKKAL ELAM	INDIA	KERALA	COCHIN	682026	PS004729		Amount for unclaimed and u	240.00	28-MAR-2023
HARIKUMAR	S		NA			SREELAKSHMI MOOKAMBI. WEST M	INDIA	KERALA	ALWAYE	683513		C12047600-12047600	Amount for unclaimed and u	300.00	28-MAR-2023
MOLY	KURUVILLA		C	J	KURUVILLAHOUSEHOLD	CHUNDANGA HOUSE NEELESWARI N	INDIA	KERALA	ALWAYE	683584	PM002588		Amount for unclaimed and u	240.00	28-MAR-2023
JOSEPH	JOB	KALLUKALAM	JOSEPH	BUSINESS		KALLUKALAM HOUSE VAZHAPPALLY	INDIA	KERALA	CHANGANACHERRY	686103	PJ001270		Amount for unclaimed and u	240.00	28-MAR-2023
TOMY	KURIAN		KURIAN	SERVICE		MUTH RENTHICKAL PERINGULAM	INDIA	KERALA	PALA	686587	PT000418		Amount for unclaimed and u	240.00	28-MAR-2023
JOHN	KURUVILLA	INVESTMENTSPV	NA			CHELUKKUZHIYIL TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	PJ001009		Amount for unclaimed and u	600.00	28-MAR-2023
TITUS	JACOB		P	J	JACOB	PURACKAL HOUSE BETHANY CHURC	INDIA	KERALA	TIRUVALLA	689101	PT000474		Amount for unclaimed and u	480.00	28-MAR-2023
THE	FEDERAL	BANKLTD	BANK			P.O. BOX NO.2 BRANCH STATUE THI	INDIA	KERALA	TRIVANDRUM	695001	PT000538		Amount for unclaimed and u	240.00	28-MAR-2023
GEETHA	KUMARI	C	JAYADEVAN	N	OTHERS	MANJVILAKOM VAYYAMOOLA VAL INDIA	INDIA	KERALA	TRIVANDRUM	695008	PG000874		Amount for unclaimed and u	240.00	28-MAR-2023
R	MANIJU		R	C	NAIR	RANJINI RETHAPURAKUNNU ROAD S	INDIA	KERALA	TRIVANDRUM	695010	PR003618		Amount for unclaimed and u	480.00	28-MAR-2023
KRISHNA	SADASIVAN		NA			SAISANKARAM THYCAUD TRIVAND	INDIA	KERALA	TRIVANDRUM	695014		IN301313-IN301313-2	Amount for unclaimed and u	600.00	28-MAR-2023
J	SANTIAGO		F	P	HIRUDAYAM	WFF/PFF/TERLS. VSSC. ISRO. P.O. TH	INDIA	KERALA	TRIVANDRUM	695022	PJ000386		Amount for unclaimed and u	240.00	28-MAR-2023
GANGA	DAS	DAGA	SHIV	RATAN	DAGA	C/O RESINS & ALLIED PRODUCTS, 9,	INDIA	WEST BENGAL	KOLKATA	700001	PG001096		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	RATHI		R	C	RATHI	C/O PRIME CONSULTANCY P-16, BE	INDIA	WEST BENGAL	KOLKATA	700001	PP001583		Amount for unclaimed and u	900.00	28-MAR-2023
PREMLATA	JAIN		BINOD	JAIN	HOUSEHOLD	C/O UNIMECH INDUSTRIES 38 NETAJI	INDIA	WEST BENGAL	KOLKATA	700001	PP001877		Amount for unclaimed and u	240.00	28-MAR-2023
SHASHI	KALA	SEHTIA	SANJAY			C/O PRINCE OPTICAL CLINIC 72, CAN	INDIA	WEST BENGAL	KOLKATA	700001	PS003722		Amount for unclaimed and u	900.00	28-MAR-2023
URMILA	DEVI	JAIN	DHARAM	CHAND	JAINHHOLD	C/O ELECTRO EXCHANGE I1 INDIA EX	INDIA	WEST BENGAL	KOLKATA	700001	PU000478		Amount for unclaimed and u	240.00	28-MAR-2023
SUMAN	TAPARIA		KAMAL	KISHORE	TAPARIAHOUSEW	3A BIRJOO DULAL STREET 2ND FLOO	INDIA	WEST BENGAL	KOLKATA	700006	PS004126		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHIR	KUMAR	MITRA	GAJENDRA	LAL	MITRA	C/O H.K. SYNTHETICS 180, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PS000644		Amount for unclaimed and u	600.00	28-MAR-2023
USHA	TAPADIA		BITHAL	DAS	TAPADIAHWIFE	60 B RATAN SARKAR GARDEN ST KO	INDIA	WEST BENGAL	KOLKATA	700007	PU000439		Amount for unclaimed and u	240.00	28-MAR-2023
VISHWANATH	AGARWAL		L	SOHAN	LALAGARWALBUSINESS	C/O HAZARI LAL DAKANA & SONS 4 M	INDIA	WEST BENGAL	KOLKATA	700007	PV001471		Amount for unclaimed and u	240.00	28-MAR-2023
PRATIK	MUKHERJEE		PROVAT	MUKHERJEE		22 GIRISH VIDYA RATNA LANE PO A	INDIA	WEST BENGAL	KOLKATA	700009	PP001913		Amount for unclaimed and u	240.00	28-MAR-2023
TAPAN	BASAK		JAGDISH	CH	BASAKBUSINESS	9 SITARAM GHOSH STREET KOLKAT	INDIA	WEST BENGAL	KOLKATA	700009	PT000388		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR	MALL	CHAMPA	LAL	MALLBUSINESS	32-A/2B SUREN SARKAR ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700010	PA002597		Amount for unclaimed and u	240.00	28-MAR-2023
ASIF	AZIZ		MD	ABDUL	AZIZ	KOHINOOR ENTERPRISE 6 COLLIN LA	INDIA	WEST BENGAL	KOLKATA	700016	PA002296		Amount for unclaimed and u	240.00	28-MAR-2023
ABDUL	AZIZ		LATE	SH	ABDULWAHIDBUSINESS	SUPREME COMMUNICATION 43 MI	INDIA	WEST BENGAL	KOLKATA	700016	PA002586		Amount for unclaimed and u	240.00	28-MAR-2023
BINA	AGARWAL		RAM	AUTAR	GUPTA	4 MYSORE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB001753		Amount for unclaimed and u	240.00	28-MAR-2023
ALOK	SUKHANI		DHARAM	CHAND	SUKHANISERVICE	42/2 GARIHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA002589		Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	KUMAR	AGARWAL	LATE	GOPAL	AGARWAL	22 A, LANSDOWNE PLACE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM002990		Amount for unclaimed and u	240.00	28-MAR-2023
SANDHYA	SUKHANI		NA			42/ GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS004912		Amount for unclaimed and u	240.00	28-MAR-2023
RANJAN	SEN		SERVICE			261/1 PRINCE ANWARSHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700033	PR003001		Amount for unclaimed and u	240.00	28-MAR-2023
SHYAMAL	GHOSE		KSHITISH	GHOSE	BUSINESS	4/1 A N P DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS005183		Amount for unclaimed and u	240.00	28-MAR-2023
SIPRA	MUKHERJEE		BINAY	KRISHNA	MUKHERJEE	46A, TALA PARK AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS002126		Amount for unclaimed and u	600.00	28-MAR-2023
DHIRENDRA	CHANDRA	DEB	JANAKINAH	DEB		87/A/2,BOSEPUKUR ROAD, KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	PD001241		Amount for unclaimed and u	240.00	28-MAR-2023
SUBRATA	GHATAK		SHIBDAS	GHATAK	SERVICE	PROSADNAGDRE BLOCK-A/3-202 P	INDIA	WEST BENGAL	KOLKATA	700058	PS004325		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMITA	BOSE		DHURAJATI	PRASAD	BOSEHWIFE	HIG (U) 1/6, SWARNIKA CO-OP. HSG	INDIA	WEST BENGAL	KOLKATA	700061	PS004906		Amount for unclaimed and u	240.00	28-MAR-2023
RAMCHANDRA	MITRA		NITISH	MITRA	HOUSEWIFE	BB 62 SALT LAKE CITY SECTOR I KOL	INDIA	WEST BENGAL	KOLKATA	700064	PM001955		Amount for unclaimed and u	240.00	28-MAR-2023
RATAN	KUMAR	GUPTA	LATE	SH	SURAJPDGUPTA	C/O M/S LALIT KUMAR & BROS 54/1	INDIA	UTTAR PRADESH	KANPUR	208001	PR003042		Amount for unclaimed and u	240.00	28-MAR-2023
RISHI	KAPOOR		K	K	KAPOORSTUDENT	ROOM NO 104 3RD FLOOR MOTI BL	INDIA	UTTAR PRADESH	KANPUR	208001	PR003044		Amount for unclaimed and u	240.00	28-MAR-2023
RAMCHANDRA	GUPTA		LATE	BIHARI	LALGUPTA	C/O BEHARILAL MANNULAL 54/27 M	INDIA	UTTAR PRADESH	KANPUR	208001	PR003446		Amount for unclaimed and u	108.00	28-MAR-2023
SURESH	PANDAY		GANGA	S	PANDAYBUSINESS	132/755, MUNSHY PURWA, KANPU	INDIA	UTTAR PRADESH	KANPUR	208001	PS004959		Amount for unclaimed and u	240.00	28-MAR-2023
SHABANA	FATMA		NASEEB	UDDIN	SOLEJASERVICE	C/O JAVED 88/382 A SAFEER MANZ	INDIA	UTTAR PRADESH	KANPUR	208001	PS004968		Amount for unclaimed and u	240.00	28-MAR-2023
VED	KUMAR	BHATIA	M	S	BHATIABUSINESS	12/509, GWALTOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV001632		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	GUPTA		V	D	GUPTABUSINESS	C/O ANIL GUPTA 120/145 LAJPAT N	INDIA	UTTAR PRADESH	KANPUR	208001	PV001634		Amount for unclaimed and u	240.00	28-MAR-2023
YASH	PRAKASH		PRAKASH	H	WIFE	ARVIND MARKETING AND MFG CO	INDIA	UTTAR PRADESH	KANPUR	208001	PY000184		Amount for unclaimed and u	240.00	28-MAR-2023
ALOK	KUMAR	GUPTA	RAM	GO

DAMODAR	PRASHAD	AGARWAL	J	R	AGARWAL	D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PD001693		Amount for unclaimed and u	12.00	28-MAR-2023
LAXMI	GUPTA		ANIL	K	GUPTA	D-821 CHAWALA COLONY BALLABG	INDIA	HARYANA	FARIDABAD	121004	PL000666		Amount for unclaimed and u	12.00	28-MAR-2023
RAM	KUMAR	GUPTA	JAICHAND			H NO 50 NEAR TELEPHONE TOWER E	INDIA	HARYANA	FARIDABAD	121004	PLUM100013		Amount for unclaimed and u	36.00	28-MAR-2023
ASHWANI	KUMAR		JAI	CHAND		H NO 50 NEAR TELEPHONE TOWER E	INDIA	HARYANA	FARIDABAD	121004	PLUM100014		Amount for unclaimed and u	12.00	28-MAR-2023
RAM	KUMAR	GUPTA	JAICHAND			H NO 50 NEAR TELEPHONE TOWER E	INDIA	HARYANA	FARIDABAD	121004	PLUM100015		Amount for unclaimed and u	36.00	28-MAR-2023
ASHWANI	KUMAR		JAICHAND			H NO 50 NEAR TELEPHONE TOWER E	INDIA	HARYANA	FARIDABAD	121004	PLUM100016		Amount for unclaimed and u	12.00	28-MAR-2023
ASHA	RANI		SANJAY	KUMAR		H NO 50 NEAR TELEPHONE TOWER E	INDIA	HARYANA	FARIDABAD	121004	PLUM100017		Amount for unclaimed and u	12.00	28-MAR-2023
ASHWANI	KUMAR		NA			H NO 50 NEAR TELEPHONE TOWER E	INDIA	HARYANA	FARIDABAD	121004	PLUM950081		Amount for unclaimed and u	12.00	28-MAR-2023
MOHINI	DEVI		J	C	GUPTA	NEW PLOT NO.50 B/H HAFFED GOD	INDIA	HARYANA	FARIDABAD	121004	PM003634		Amount for unclaimed and u	12.00	28-MAR-2023
MANSI	GUPTA		ANIL	KUMAR	GUPTA	D-821 CHAWA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PM003855		Amount for unclaimed and u	12.00	28-MAR-2023
PRAVEEN	KUMAR		SURESH	CHAND	STUDENT	C/O SH. SURESH CHAND VILL. JHAR	INDIA	HARYANA	FARIDABAD	121004	PP002012		Amount for unclaimed and u	240.00	28-MAR-2023
RAHUL	TULSYAN		AK	GUPTA		D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PR004476		Amount for unclaimed and u	12.00	28-MAR-2023
SUDERSHAN	KUMAR		CHANDER	BHAN	SHARMASERVICE	HOUSE NO.95 (OLD 231) WARD NO	INDIA	HARYANA	FARIDABAD	121004	PS005001		Amount for unclaimed and u	240.00	28-MAR-2023
SHASHI	MOHAN		P	N	KALA	H.NO.242KA, SECTOR-3 HOUSING B	INDIA	HARYANA	FARIDABAD	121004	PS005754		Amount for unclaimed and u	240.00	28-MAR-2023
PARMOD	KUMAR	NARULA	TILAK	RAI	NARULA	HOUSE NO.145, FIRST FLOOR C-BLO	INDIA	HARYANA	FARIDABAD	121006	PP002957		Amount for unclaimed and u	12.00	28-MAR-2023
SHIV	NARAIN	SINGHGREWAL	CHATTAR	SINGH	RETD	HOUSE NO 66 SECTOR 7 A FARIDABA	INDIA	HARYANA	FARIDABAD	121006	PS004688		Amount for unclaimed and u	240.00	28-MAR-2023
SHASHI	NARULA		PARMOD	KUMAR	NARULA	HOUSE NO.145, FIRST FLOOR,C-BLO	INDIA	HARYANA	FARIDABAD	121006	PS006880		Amount for unclaimed and u	12.00	28-MAR-2023
NEELAM	CHHABRA		B	B	CHHABRASERVICE	237, SECTOR 14 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121007	PN001563		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PRAKASH	SACHDEVA	LATE	SH	MOHANLALSACHDEVA	1228, SECTOR 16 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121007	PO000134		Amount for unclaimed and u	240.00	28-MAR-2023
RAJBALA	DEVI		JAGJIT	SINGH	HOUSEHOLD	HOUSE NO.85 SECTOR 14 FARIDABA	INDIA	HARYANA	FARIDABAD	121007	PR002663		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	BHOLA		MANOHAR	BHOLA	HWIFE	HOUSE NO 174, SECTOR 14 FARIDA	INDIA	HARYANA	FARIDABAD	121007	PS004232		Amount for unclaimed and u	240.00	28-MAR-2023
BIRSH	BHAN		NA			H NO 983 SECTOR 10 UE GURGAON	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-1	Amount for unclaimed and u	240.00	28-MAR-2023
ALOKE	GOEL		V	C	GOEL	349/12, JAWAHAR NAGAR, GURGAO	INDIA	HARYANA	GURGAON	122001	PA002174		Amount for unclaimed and u	240.00	28-MAR-2023
ANUJ	CHAUDHRY		LATE	SH	MURLIRAJCHAUDHARY	171, MODEL TOWN GURGAON HAR	INDIA	HARYANA	GURGAON	122001	PA002364		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	YADAV		SATBIR	SINGH		H.NO. 1323 SECTOR-17 GURGAON	INDIA	HARYANA	GURGAON	122001	PA003026		Amount for unclaimed and u	240.00	28-MAR-2023
ANJU	KHURANA		D	N	KHURANA	258 E, SECTOR 14, NEAR PAYAL, URB	INDIA	HARYANA	GURGAON	122001	PA003161		Amount for unclaimed and u	204.00	28-MAR-2023
AJAY	JAIN		AC	JAIN		441/4, JACUB PURA, GURGAON HA	INDIA	HARYANA	GURGAON	122001	PA003285		Amount for unclaimed and u	108.00	28-MAR-2023
BRIJ	BALA		R	CHANDRA		1010 IHUDAI SARASWATI VIHAR CH	INDIA	HARYANA	GURGAON	122001	PB001337		Amount for unclaimed and u	600.00	28-MAR-2023
BHOOP	SINGH		NATHU	RAM	SERVICE	J E H U D A STAFF COLONY, SECTOR	INDIA	HARYANA	GURGAON	122001	PB001366		Amount for unclaimed and u	240.00	28-MAR-2023
BIMLA	YADAV		BAHADUR	SINGH	YADAVHWIFE	HOUSE NO 775 SECTOR 4 URBAN ES	INDIA	HARYANA	GURGAON	122001	PB001586		Amount for unclaimed and u	240.00	28-MAR-2023
BIMLA	RANI	BAJAJ	MENGHI	RAI	BAJAJSERVICE	325, POUR MARLA MODEL TOWN G	INDIA	HARYANA	GURGAON	122001	PB001638		Amount for unclaimed and u	240.00	28-MAR-2023
DAVINDER	KUMAR		NA	D		486/18 SHIVJI PARK GALI NO 13 KH	INDIA	HARYANA	GURGAON	122001	PD000982		Amount for unclaimed and u	240.00	28-MAR-2023
DINA	NATH	KHURANA	J	D	KHURANA	258E SECTOR 14, NR. PAYAL URBAN	INDIA	HARYANA	GURGAON	122001	PD001428		Amount for unclaimed and u	108.00	28-MAR-2023
HITESH	JAIN		MADAN	GOPAL	JAINBUSINESS	103-L, NEW COLONY, GURGAON HA	INDIA	HARYANA	GURGAON	122001	PH000824		Amount for unclaimed and u	240.00	28-MAR-2023
JEET	RAM	GULIA	GOKAL	SINGH	GULIASERVICE	LUMAX INDUSTRIES LTD PLOT-16 SE	INDIA	HARYANA	GURGAON	122001	PJ001292		Amount for unclaimed and u	240.00	28-MAR-2023
KULDEEP	SINGH	YADAV	L	R	YADAVSTUDENT	H.NO. 370, SECTOR-14, GURGAON,	INDIA	HARYANA	GURGAON	122001	PK001999		Amount for unclaimed and u	240.00	28-MAR-2023
KANCHAN	ARORA		HIMMAT	RAI	BAJAJ	HOUSE NO 545A SECTOR-5 URBAN	INDIA	HARYANA	GURGAON	122001	PK002298		Amount for unclaimed and u	240.00	28-MAR-2023
KAILASH	YADAV		KAPIL	DEV	YADAVSERVICE	LUMAX INDUSTRIES LIMITED PLOT-E	INDIA	HARYANA	GURGAON	122001	PK002299		Amount for unclaimed and u	240.00	28-MAR-2023
LALA	RAM	YADAV	D	S	PPENSIONERRETD	H.NO.376/20, SHANTI NAGAR BEHIN	INDIA	HARYANA	GURGAON	122001	PL000406		Amount for unclaimed and u	240.00	28-MAR-2023
SUMAN	JAIN		SH	ANIL	KUMARJAIN	141/ ADARSH NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PLUM102018		Amount for unclaimed and u	12.00	28-MAR-2023
MANMOHAN	KOHLI		HARBANS	LAL		323/14 JACUM PURA GURGAON (HA	INDIA	HARYANA	GURGAON	122001	PM002841		Amount for unclaimed and u	240.00	28-MAR-2023
NIRMALA	SHARMA		MR	GOVIND	BALLABHSHARMAH	A-402, ANSALS PALAM VIHAR, GUR	INDIA	HARYANA	GURGAON	122001	PN001539		Amount for unclaimed and u	240.00	28-MAR-2023
P	SIVADASAN		P	RAMUTTY		1655 - A, HOUSING BOARD COLONY	INDIA	HARYANA	GURGAON	122001	PP001780		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	SHARMA		LATE	SHBS	SHARMA	H.NO. 418 SECTOR-4 GURGAON HA	INDIA	HARYANA	GURGAON	122001	PP002687		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	SINGH		MANGAL	SINGH	BUSINESS	9582/4, URBAN ESTATE GURGAON H	INDIA	HARYANA	GURGAON	122001	PR002562		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	SINGH		BALLI	RAM	PVTSERVICE	VILL SILOKHRA PO SAMSPUR GURG	INDIA	HARYANA	GURGAON	122001	PR003272		Amount for unclaimed and u	240.00	28-MAR-2023
R	S	MRKRISHNAMURI	R	V	HANUMANTHARAO	627/17, H.B. COLONY GURGAON HA	INDIA	HARYANA	GURGAON	122001	PR003589		Amount for unclaimed and u	480.00	28-MAR-2023
SATISH	KUMAR	CHOPRA	RADHA	KISHAN	CHOPRASERVICE	1008, SECTOR 14 GURGAON HARYA	INDIA	HARYANA	GURGAON	122001	PS004650		Amount for unclaimed and u	240.00	28-MAR-2023
SHYAM	KOHLI		HARBANS	LAL	KOHLI	323/14, JAUMPURA GURGAON HAR	INDIA	HARYANA	GURGAON	122001	PS005653		Amount for unclaimed and u	240.00	28-MAR-2023
VAISHALI	SANTOSH	GAMBHIR	SANTOSH	MURALIDHAR	GAMBIR	PRABHAKAR APARTMENT FLAT NO.2	INDIA	MAHARASHTRA	PUNE	411029	PV001711		Amount for unclaimed and u	240.00	28-MAR-2023
ASGAR	ALI	MUHAMMADFEE	ALI	MUHAMMAD		TIME S INVESTMENTS, S.E.B.I. REG.	INDIA	MAHARASHTRA	PUNE	411030	PA003213		Amount for unclaimed and u	1200.00	28-MAR-2023
VIBHAVARI	V	DATYE	VIJAY	KUMAR	SDATYEH	1583 SADASHIV PETH TILAK ROAD S	INDIA	MAHARASHTRA	PUNE	411030	PV001709		Amount for unclaimed and u	240.00	28-MAR-2023
PANDURANG	DIGAMBER	SABALE	NA			DEPT OF CIVIL ENGINEERING RAJAR	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-1	Amount for unclaimed and u	156.00	28-MAR-2023
SUKHDEV	YADAV		RAMCHARAN			76, UDYOG NAGAR ARJUDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS005506		Amount for unclaimed and u	480.00	28-MAR-2023
VIDYA	MOHAN	JOSHI	SHRI	MOHAN		510, NARYAN PETH PR. PATRIYA MA	INDIA	MAHARASHTRA	PUNE	411036	PV001174		Amount for unclaimed and u	300.00	28-MAR-2023
SMITHA	SUBHASH	SHINGVI	SUBHASH	SHINGVI	HW	S.NO.585, PLOT NO 69/70 SALISBU	INDIA	MAHARASHTRA	PUNE	411037	PS004576		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	MEHTA		KANTILAL	MEHTA		588, NEW GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS003706		Amount for unclaimed and u	132.00	28-MAR-2023
ANNASAHEB	NIVRUTTI	KUMBHAR	NIRVUTTI	R	KUMBHARSERVICE	S. NO.27/12A/1, SHIRPAD HOUS. SO	INDIA	MAHARASHTRA	PUNE	411044	PA002592		Amount for unclaimed and u	240.00	28-MAR-2023
SAVINA	JAIN		PREM	CHAND	JAINSTUDENT	24/268 TILAK MARG GANGANAGAR	INDIA	MAHARASHTRA	PUNE	411044	PS005508		Amount for unclaimed and u	240.00	28-MAR-2023
SACHIN	JAWAHARLAL	PHADE	JAWAHARLAL	HIRACHAND	PHADEB	AT POST AKLUJ SHIVAPUR PETH DIS	INDIA	MAHARASHTRA	SOLAPUR	413101	PS005249		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	DESHPANDE		NARHARI	SERVICE		PARITEKAR BUNGLOW STATION RO	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS005250		Amount for unclaimed and u	240.00	28-MAR-2023
GOVIND	REDDY		TRIMBAK	AGRICULTURE		AT POST AHMEDPUR TQ AHMEDPU	INDIA	MAHARASHTRA	LATUR	413515	PG000117		Amount for unclaimed and u	600.00	28-MAR-2023
MALLIKARJUN	PATIL		RAMANA	GOUDA	PATIL	TILAK NAGAR DISTILLERIES & INDUS	INDIA	MAHARASHTRA	SHRIRAMPUR	413720	PM002809		Amount for unclaimed and u	720.00	28-MAR-2023
KAMALA	SHARMA		RAMESH	AIDAN	SHARMAHWORK	MAHARASHTRA STATE WARE HOUS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK001950		Amount for unclaimed and u	240.00	28-MAR-2023
RASHMI	CHANDWANI		KANHAIYALAL			BUNGALOW NO.5 SADHU VASWANI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR002425		Amount for unclaimed and u	300.00	28-MAR-2023
CHAMPAKLAL	RUPANI		JETHALAL	RUPANI	SERVICE	C/O HOTEL HEM EXECUTIVE POWAI	INDIA	MAHARASHTRA	SATARA	415001	PC000628		Amount for unclaimed and u	240.00	28-MAR-2023
MINESH	DEEPAK	BASAGARE	NA			A/P KHANAPUR ROAD VITA TAL KHA	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-1	Amount for unclaimed and u	60.00	28-MAR-2023
PRAKASH	BALAWANT	MUDGAL	BALAWANT			1835-C - HATHIMAHAL ROAD KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP002352		Amount for unclaimed and u	240.00	28-MAR-2023
VASANTRAI	MEHTA		MANILAL			MUKTASHRAM APARTMENT 3RD FL	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV001978		Amount for unclaimed and u	240.00	28-MAR-2023
SHAKUNTALA	LADDHA		RAM	PRASAD	HOUSEHOLD	C/O SHRI PRAFUL TEXTILE 10 295 A	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS004571		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLOW GUEST HOUSE AR	INDIA	MAHARASHTRA	MIRAJ	416415	PA002864		Amount for unclaimed and u	240.00	28-MAR-2023
BAPUSAHEB	PATIL		BHAURAO	AGRI		1068, KOTHNIS ROAD NR. S.T. STAN	INDIA	MAHARASHTRA	SANGLI	416416	PB001683		Amount for unclaimed and u	240.00	28-MAR-2023
DEOPAL	PATIL		BAPU	SAHED	BUSINESS	1068, KOTHNIS ROAD NR. S.T. STAN	INDIA	MAHARASHTRA	SANGLI	416416	PD001224		Amount for unclaimed and u	240.00	28-MAR-2023
MEENA	K	GALA	KISHOR	GALA		445-1-1, SAYLI APARTMENTS 7TH RI	INDIA	MAHARASHTRA	SANGLI	416416	PM000365		Amount for unclaimed and u	1200.00	28-MAR-2023
NANDU	RATHI		SHIVNARAYAN	RATHI	BUSINESS	C/O R.B. PACHORE 103-B, MAHAVIR	INDIA	MAHARASHTRA	SANGLI	416416	PN001694		Amount for unclaimed and u	240.00	28-MAR-2023
RADHAKRISHAN	JAGIASI		J	S	JAGIASISERVICE	BARACK 1492 ROOM 8 SEC 30 A ULI	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR002814		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	KUMAR	JAISWAL	BAMPRASAD	JISWAL		BARRACK NO.1661 ROOM NO.3,SE	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS005875		Amount for unclaimed and u	240.00	28-MAR-2023
DILIP	PRALHAD	SARDESAI	P	G	SARDESAI	SUDHA KUNJ, 2ND FLOOR TILAK RO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD000699		Amount for unclaimed and u	1200.00	28-MAR-2023
MADHURI	PRASAD	UMAYE	PRASAD	LIMAYE		LAXMI NIWAS SAVARKAR ROAD DO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM002851		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	PRABHUDAS	MEHTA	PRABHUDAS	R	MEHTA	RL-69 INDRAPRASTHA MILAP NAGA	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA003127		Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	NISHIKANT	PATIL	NISHIKANT			C/9, TRIBHUVAN CO-OP HSG.SOC. N	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS003569		Amount for unclaimed and u	240.00	28-MAR-2023
HOLY	GEORGE		GEORGE	THETTAYIL		401, PARVATI - B SHIVDHAM COMP	INDIA	MAHARASHTRA	KALYAN	421501	PH001115		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	JAKHANWAL		LATE	SHRI	RAMAPRASAD	C/O J.C. SURTI I TEHAS SOC. M.K. PA	INDIA	MAHARASHTRA	KALYAN	421503	PA002039		Amount for unclaimed and u	1200.00	28-MAR-2023
SMITA	S	VAISHAMPAYAN	SHRIDHAR	V	VAISHAMPAYAN	A/6 KADAMBARI HSG. SOC. GANDHI	INDIA	MAHARASHTRA	NASIK	422101	PS005933		Amount for unclaimed and u	240.00	28-MAR-2023
DEEPAK	GANPATSA	BAKALE	NA			337, BAKALE LANE, SINNAR, DIST. N	INDIA	MAHARASHTRA	NASIK	422103		C12010907-12010907	Amount for unclaimed and u	48.00	28-MAR-2023
KAMALABAI	RAMANLAL	KABRA	RAMANLAL	MOTILAL	KABRAHOUSE	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PK002239		Amount for unclaimed and u	240.00	28-MAR-2023
RAMANLAL	MOTILAL	KABRA	MOTILAL	CHATRABHUJ	KABRABUSI	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PR003191		Amount for unclaimed and u	240.00	28-MAR-2023
PRAKASH	JAGDISH	SHARMA	NA			MAIN ROAD. KASODA. TAL ERANDO	INDIA	MAHARASHTRA	JALGAON	425110		C12045700-12045700	Amount for unclaimed and u	120.00	28-MAR-2023
SMITA	RAJENDRA	SHAH	RAJENDRA	C	SHAH	C/O RAJENDRA C SHAH DESAIPURA I	INDIA	MAHARASHTRA	BHUSAWAL	425412	PS005424		Amount for unclaimed and u	240.00	28-MAR-2023
BRIJINDER	SINGH	SONI	MANAK	SINGH	SONI	204, SHREENDHNI KINGSWAY NAG	INDIA	MAHARASHTRA	NAGPUR	440001	PB002120		Amount for unclaimed and u	240.00	28-MAR-2023
JAGDISH	NARAIN	SAXENA	SERVICE	SINGH		FLAT NO.I/1, PARLIAT FOREST OFFI	INDIA	MAHARASHTRA	NAGPUR	440001	PJ001133		Amount for unclaimed and u	240.00	28-MAR-2023
MAHENDRA	KUMAR	VSALUJIANI	VALLABHDAS	SALUJANI	SERVICE	FLAT NO.201, SAIPUJA APARTMENT	INDIA	MAHARASHTRA	NAGPUR	440008	PM002567		Amount for unclaimed and u	240.00	28-MAR-2023
SOU	MEERA		ARVIND	KADBE	HOUSEHOLD	47-A, VEER SAWARKAR NAGAR NAG	INDIA	MAHARASHTRA	NAGPUR	440013	PS004423		Amount for unclaimed and u	240.00	28-MAR-2023
GUNVANT	VIKRAMJI	KAMDI	VIKRAMJI	KOTHAJI	KAMDISERVI	21, AK JYESHTHA APPREMENTS BHA	INDIA	MAHARASHTRA	NAGPUR	440022	PG000835		Amount for unclaimed and u	240.00	28-MAR-2023
SHRIKANT	SIRPURKAR		DIWAKAR	YADAV	SIRPURKAR	22, P.M.G. LAYOUT RAVINDRA NAG	INDIA	MAHARASHTRA	NAGPUR	440022	PK002243		Amount for unclaimed and u	240.00	28-MAR-2023
DEVIKA	PRASHANT	JOSHI	NA			VATSAL GANESH NAGAR NR ANAND	INDIA	MAHARASHTRA	AKOLA	444001		C12033500-12033500	Amount for unclaimed and u	120.00	28-MAR-2023
NANDKISHOR	RAMVALLABH	LAHOTI	NA			TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100	Amount for unclaimed and u	240.00	28-MAR-2023
ARUNA	RATHOD		ARUN	KUMAR	RATHOD	BHAILAL PUNAMBHAI PATEL MAGA	INDIA	MAHARASHTRA	AKOLA	444001	PA002164		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	M	SHAH	MANUBHAI	H	SHAH	ASHOI MEDICAL STORES GANDHI R	INDIA	MAHARASHTRA	AKOLA	444001	PS003877		Amount for unclaimed and u	300.00	28-MAR-2023
DAMYANTI	S	SHAH	LATE	SHASHIKANT	VSHAH	18/62 BORA BAZAR ST SUJAMAN NI	INDIA	MAHARASHTRA	MUMBAI	400001	PD001045		Amount for unclaimed and u	240.00	28-MAR-2023
NILESH	DHIRAJ	SHAH	DHIRAJ	SERVICE		129, PERIN NARIMAN STREET IST FL	INDIA	MAHARASHTRA	MUMBAI	400001	PN001643		Amount for unclaimed and u	240.00	28-MAR-2023
P	KOSHY	PHILIP	P	M	KOSHI	NRE A/C # 394 THE FEDERAL BANK	INDIA	MAHARASHTRA	MUMBAI	400001	PP002282		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH	NEBHINANI		KISMANCHAND			C/O NEBCO TRADERS 59/61 C.OA ST	INDIA	MAHARASHTRA	MUMBAI	400001	PR001169		Amount for unclaimed and u	1200.00	28-MAR-2023
MAHENDRA	KUMAR		NA			384/L DABHOLKAR WADI 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400002		IN300214-IN300214-1	Amount for unclaimed and u	300.00	28-MAR-2023
ASHWIN	VIKRAM	KOTAK	VIKARAM	KOTAK		ROOM NO.21, 2ND FLOOR JAGJIVAJ	INDIA	MAHARASHTRA	MUMBAI	400002	PA003036		Amount for unclaimed and u	960.00	28-MAR-2023
CHHABILDAS	VITHALDAS	SHAH	VITHALDAS	SHAH		26 A DAMODAR BHAVAN BHAIKAR	INDIA	MAHARASHTRA	MUMBAI	400002	PC000836		Amount for unclaimed and u	1200.00	28-MAR-2023
HITEN	D	PARMAR	DAMODAR	J	PARMAR	2731/79, DR. CAWASJI HORMUSJI S	INDIA	MAHARASHTRA	MUMBAI	400002	PH001107		Amount for unclaimed and u	480.00	28-MAR-2023
KALPESH	N	MEHTA	NANUBHAI	MEHTA		ROOM NO.21, 2ND FLOOR JAGJIVAJ	INDIA	MAHARASHTRA	MUMBAI	400002	PK002493		Amount for unclaimed and u	720.00	28-MAR-2023
KRISHNAKANT	M	DAVE	MURLIDHAR	DAVE		70 PARULEKAR MARG 2ND FLOOR,2	INDIA	MAHARASHTRA	MUMBAI	400002	PK002504		Amount for unclaimed and u	720.00	28-MAR-2023
KANTI	B	SHAH	BHIMSHIBHAI			30/20 NAVI WADI NARAN NIWAS, 8	INDIA	MAHARASHTRA	MUMBAI	400002	PK002603		Amount for unclaimed and u	1200.00	28-MAR-2023
SATISH	JAMNADAS	VADERA	JAMNADAS			C/O ROOM NO.6, IST FLOOR 12/16,	INDIA	MAHARASHTRA	MUMBAI	400002	PS000581		Amount for unclaimed and u	600.00	28-MAR-2023
DANI	PATEL		GAFFAR	BUSINESS		39, MEMON WADA ROAD GROUND	INDIA	MAHARASHTRA	MUMBAI	400003	PG000828		Amount for unclaimed and u	240.00	28-MAR-2023
SACHIN	S	SHAH	SUDHIR	SHAH	STUDENT	C/O .PRESTIGE AGENCIES. 272/1ST	INDIA	MAHARASHTRA	MUMBAI	400003	PS004515		Amount for unclaimed and u	240.00	28-MAR-2023
SHANTABEN	B	SHAH	BABULAL	SHAH		C/O PRESTIGE AGENIES 272, FIRST F	INDIA	MAHARASHTRA	MUMBAI	400003	PS005873		Amount for unclaimed and u	480.00	28-MAR-2023
TUSHAR	HARIDAS	HAMLAI	HARIDAS			HARIDAS & KESHAVKANT BROS 27,	INDIA	MAHARASHTRA	MUMBAI	400003	PT000479		Amount for unclaimed and u	720.00	28-MAR-2023
VIJAY	PONGADE		NAMDEO	PONGADE	SERVICE	9, BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV001467		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVNA	KAMLESH	PARIKH	KAMLESH	DALPATLAL	PARIKHHW	607/608, PRASAD CHEMBERS SWAI	INDIA	MAHARASHTRA	MUMBAI	400004	PB001360		Amount for unclaimed and u	240.00	28-MAR-2023
KALPESH	B	RUPAREL	BHAGWANDAS	L	RUPARELSTUDENT	RASDHARA SOCIETY C/5TH FLOOR P	INDIA	MAHARASHTRA	MUMBAI	400004	PK001953		Amount for unclaimed and u	240.00	28-MAR-2023
KANTILAL	M	JAIN	MULCHAND	JAIN		C/O RAGUJRU COMMUNICATION CE	INDIA	MAHARASHTRA	MUMBAI	400004	PK002454		Amount for unclaimed and u	240.00	28-MAR-2023
MURALI	MANOHAR	AGARWAL	CHETAN	DASS		C/O.AVI GEMS 20, PRASAD CHAMBE	INDIA	MAHARASHTRA	MUMBAI	400004	PM000893		Amount for unclaimed and u	1200.00	28-MAR-2023
NAVIN	SHAH		KALYANJI	BUSINESS		A 60 TARA BAUG ESTATE 297 CHARI	INDIA	MAHARASHTRA	MUMBAI	400004	PN001603		Amount for unclaimed and u	240.00	28-MAR-2023
VINA	R	MERCHANT	RAMKISHCHANDRA	MOTILAL		CALLIAN BLDG NO-1 156 KHADILKAR	INDIA	MAHARASHTRA	MUMBAI	400004	PV001173		Amount for unclaimed and u	600.00	28-MAR-2023
VIJAY	PODDAR		JAGDISH	PRASAD	PODDAR	31/1 B. 3RD PANJRA POLE LANE. C.P	INDIA	MAHARASHTRA	MUMBAI	400004	PV002048		Amount for unclaimed and u	240.00	28-MAR-2023
S	O	BAGADIA	OM	PRAKASH	BAGADIASTUDENT	32 DIAL MAHAL 223 CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PS004522		Amount for unclaimed and u	108.00	28-MAR-2023
NANDITA	DINESH	JHAVERI	DINESH	MOTILAL		SAN SUCCI 4TH FLOOR 26, BIDDE RE	INDIA	MAHARASHTRA	MUMBAI	400006	PN001914		Amount for unclaimed and u	480.00	28-MAR-2023
SAPNA	MAHESHWARI		SUNIL	MAHESHWARI	HWIFE	9/5, SURYADARSHAN BUILDING 44/	INDIA	MAHARASHTRA	MUMBAI	400006	PS004617		Amount for unclaimed and u	240.00	28-MAR-2023
VIRENDRA	DOSHI		PARMANAND	DOSHI	BUSINESS	1/20, SAMRAT ASHOK SOC. LTD. 7,	INDIA	MAHARASHTRA	MUMBAI	400006	PV001463		Amount for unclaimed and u	240.00	28-MAR-2023
BHARATI	BOGHABHAI		MANILAL	BOGHABHA.		C/O.M. M. DHRUBH MALALBAR VIEW	INDIA	MAHARASHTRA	MUMBAI	400007	PD000808		Amount for unclaimed and u	240.00	28-MAR-2023
JAYESH	MARFATIA		VIPINCHANDRA			B-7, PARVATI MANSION ALI BHAI PR	INDIA	MAHARASHTRA	MUMBAI	400007	PJ001427		Amount for unclaimed and u	240.00	28-MAR-2023
KAINAZ	SUNTOK		DARA	N	SUNTOK	C/O.MR.ASPI S.BARIA 501/502, HILL	INDIA	MAHARASHTRA	MUMBAI	400007	PK002615		Amount for unclaimed and u	240.00	28-MAR-2023
UMESH	M	KANDE	NA			BALCHANDRA BLDG. 78/80 R.N. 6 SO	INDIA	MAHARASHTRA	MUMBAI	400007	PU000560		Amount for unclaimed and u	240.00	28-MAR-2023
AARTI	NITIN	KOTHARI	NITIN	S	KOTHARIHWIFE	H.R. TRAVELS KHAN MANZIL 32, DN	INDIA	MAHARASHTRA	MUMBAI	400008	PA002557		Amount for unclaimed and u	240.00	28-MAR-2023
KADAR	RANGWALA		SHARAFALI	RANGWALA	BUSINESS	84, AKBER MANSION M. SALI ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PK002128		Amount for unclaimed and u	240.00	28-MAR-2023
RIFATULLAH	SULEMAN	SURI	SULEMAN			Y.M.C.A ROAD 2ND MODMANZIL 15	INDIA	MAHARASHTRA	MUMBAI	400008	PR002565		Amount for unclaimed and u	480.00	28-MAR-2023
RASIDA	PATEL		GANI	H	WIFE	201-202, BHAR CO.HSG.SOC., 2ND	INDIA	MAHARASHTRA	MUMBAI	400008	PR002689		Amount for unclaimed and u	240.00	28-MAR-2023

ANITA	JAIN			PRAMOD	JAIN	BUSINESS	37, RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PA002903		Amount for unclaimed and u	240.00	28-MAR-2023
CHAMPA	JACOB			LATE	SH	FRANCISIACOBRETD	21, RAJNI WAS MARG, DELHI	INDIA	DELHI	NEW DELHI	110054	PC000744		Amount for unclaimed and u	240.00	28-MAR-2023
NARESH	CHAND	JAIN		SUMER	CHAND	JAIN	37, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PN001773		Amount for unclaimed and u	240.00	28-MAR-2023
SUNILA	DASS			RAKESH	BHAN	DASS	2, GUJRATI SAMAJ ROAD PREMSHAI	INDIA	DELHI	NEW DELHI	110054	PS001857		Amount for unclaimed and u	600.00	28-MAR-2023
SUNIL	SAHNI			P	SAHNI	BUSINESS	A-260 NEHRU VIHAR TIMAR PUR DE	INDIA	DELHI	NEW DELHI	110054	PS004684		Amount for unclaimed and u	240.00	28-MAR-2023
PARVEEN	LATA			SHAM	BAJAJ	SERVICE	G BHALLA & CO M I E 4/15 JHANDE	INDIA	DELHI	NEW DELHI	110055	PP001843		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	KUMAR	CHOPRA		G	S.	DCHOPRASERVICE	4921 22, ANAJ MANDI PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	PR002925		Amount for unclaimed and u	240.00	28-MAR-2023
RAJANDER	KUMAR			SHANTI	SAROOP		H.NO.1036/68 DEVA RAM PARK TRI	INDIA	DELHI	NEW DELHI	110055	PR004157		Amount for unclaimed and u	12.00	28-MAR-2023
RUPAM				RAJANDER	KUMAR		H.NO.1036/68 DEVA RAM PARK TRI	INDIA	DELHI	NEW DELHI	110055	PR004158		Amount for unclaimed and u	12.00	28-MAR-2023
V	K	MITTAL		P	D	MITTAL	204, Bhandhona S/2, D B GUPTA	INDIA	DELHI	NEW DELHI	110055	PV001082		Amount for unclaimed and u	300.00	28-MAR-2023
ADITYA	MALHOTRA			BISHAN	KUMAR	MALHOTRASERVI	236 B,SAVANT ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110057	PA002577		Amount for unclaimed and u	240.00	28-MAR-2023
AMITABH	KUKRETI			P	C	KUKRETISERVICE	THERMAX LTD. 9 BASANT LOK NEW	INDIA	DELHI	NEW DELHI	110057	PA002648		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	SURI			LATE	SH	CLSURI	A-4/9, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP002250		Amount for unclaimed and u	1200.00	28-MAR-2023
RAKESH	GUPTA			LATE	SHRI	VIDYASAGARGUPTA	A1/5 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR003508		Amount for unclaimed and u	480.00	28-MAR-2023
NAVNEET	KAUR	REEN	NA				WZ-10A. Street No. 1 Shivnaear. Jai	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	NA				WZ-10A, 3rd Floor Street No. 1, Shi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	DHIR		NA				2ND FLOOR C 1 ANANDPURI NEW	INDIA	DELHI	NEW DELHI	110058		IN300126-IN300126-1	Amount for unclaimed and u	1200.00	28-MAR-2023
RAMANDEEP	SINGH		NA				WZ - 10 A IInd FLOOR, STREET NO -	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUSHIL	KUMAR	SHARMA	NA				HOUSE NO. - A-2/33 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		C12026000-12026000	Amount for unclaimed and u	12.00	28-MAR-2023
NAVNEET	KAUR		NA				G-264, NANAKPURA STREET NO. 1	INDIA	DELHI	NEW DELHI	110059		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
BINAY	KUMAR	SINHA	B	P	SINHA	A-31, RBI OFFICERS QUARTERS ULT	INDIA	WEST BENGAL	KOLKATA		700067	PB001774		Amount for unclaimed and u	240.00	28-MAR-2023
DWARKADAS	V	KARIA	LATE	SH	VIRIIKARIABUSINESS	16/1 CANAL EAST RD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700067	PD001139		Amount for unclaimed and u	240.00	28-MAR-2023
GIRDHARLAL	H	DESAI	LATE	SH	GIRDHARLALDESAI	35/2 J N ROAD STH KAILASH KOLKA	INDIA	WEST BENGAL	KOLKATA		700071	PG000872		Amount for unclaimed and u	240.00	28-MAR-2023
USHA	RANI	CHOPRA	S	K	CHOPRAHWIFE	C/O.MR. S.K. CHOPRA 3-B SHAKESP	INDIA	WEST BENGAL	KOLKATA		700071	PU000500		Amount for unclaimed and u	240.00	28-MAR-2023
MAUINI	GOYAL		M	K	GOYALTEACHER	HB-289, SALT LAKE CITY FLAT-4 KOL	INDIA	WEST BENGAL	KOLKATA		700091	PM002444		Amount for unclaimed and u	240.00	28-MAR-2023
SASANKA	BHUSAN	ROYSARKAR	SURESH	CHANDRA	ROYSARKARSE	57, MANDELLA PARK SODPUR 24 PG	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110	PS005335		Amount for unclaimed and u	240.00	28-MAR-2023
KAPIL	KUMAR	SHAW	KAILASH	PRASAD	SHAWBUSINESS	6 KALI BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH		711101	PK002133		Amount for unclaimed and u	240.00	28-MAR-2023
URMILA	NAGRATH		RAM	PRAKASH	NAGRATHHHOLD	67/3/5 COLLEGE ROAD B GARDEN H	INDIA	WEST BENGAL	HOWRAH		711103	PU000481		Amount for unclaimed and u	240.00	28-MAR-2023
SAMIRON	BASU		SACHINDRA	NARAYAN	BASUSERVIC	61/3/2 KSHETRA MITRA LANE SALK	INDIA	WEST BENGAL	HOWRAH		711106	PS004914		Amount for unclaimed and u	240.00	28-MAR-2023
DULAL	LALA		LATE	SH	BAGISHCHANDRALALA	26, HAZRA PARA LANE P.O. BALLY H	INDIA	WEST BENGAL	HOWRAH		711201	PD001049		Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	PRASAD		RAGHUNATH	PRASAD	STUDENT	9 TARACHAND GANGULY STREET BE	INDIA	WEST BENGAL	HOWRAH		711202	PA002563		Amount for unclaimed and u	240.00	28-MAR-2023
AJIT	BASAK		KALI	DAS	BASARKBUSINESS	178 RAIL PARK PO RISHRAM DERPU	INDIA	WEST BENGAL	CHINSURA		712205	PA002298		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR	KANSKAR	NATHUNI	RAM	SERVICE	C/O FASHION CORNER 157 FLOOR M	INDIA	WEST BENGAL	CHINSURA		712235	PA002585		Amount for unclaimed and u	240.00	28-MAR-2023
JNAN	CHAUDHURI		MAHENDRA	CHAUDHURI	RETD	S/1 VIVEKANANDA RD P O NABAGRI	INDIA	WEST BENGAL	CHINSURA		712246	PJ001198		Amount for unclaimed and u	240.00	28-MAR-2023
CHITTA	RANJAN	GHOSH	SHYAMA	PADA	GHOSHARETIRED	203 CHOTONILPUR ROAD PERIBIRHA	INDIA	WEST BENGAL	BURDWAN		713103	PC000646		Amount for unclaimed and u	240.00	28-MAR-2023
JYOGDPAL	GHATAK		BAIDYA	NATH	GHATAKBUSINESS	C/O MEMARI DIST BURDWAN W. B.	INDIA	WEST BENGAL	BURDWAN		713146	PJ001213		Amount for unclaimed and u	240.00	28-MAR-2023
ACHINTA	KUMAR	MONDAL	NA			ST.NO 41 QR NO 5-B CHITTARANJAN	INDIA	WEST BENGAL	BURDWAN		713331		C12010926-12010926	Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	SARAF		BIMAL	KUMAR	SARAFHOUSEWIFE	2 DR M N GHOSH ROAD PO RANIGA	INDIA	WEST BENGAL	BURDWAN		713347	PM002228		Amount for unclaimed and u	240.00	28-MAR-2023
SUJIT	KUMAR	DEY	ANIL	KUMAR	DEYBUSINESS	C/O DEY MEDICAL STORES BATTALI	INDIA	WEST BENGAL	HALDIA		721101	PS004332		Amount for unclaimed and u	240.00	28-MAR-2023
SAROJ	SHAH		BISHNU	SHAH	HOUSEWIFE	C/O SITARAM MANOHARLAL THANA	INDIA	WEST BENGAL	PURULIA		723101	PS004322		Amount for unclaimed and u	240.00	28-MAR-2023
NEENA	JHA		RATAN	JHA		SOOD BHAWAN 17, PRANAMI MAN	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	PN001839		Amount for unclaimed and u	240.00	28-MAR-2023
SONIA	AGARWAL		BALKRISHNA	AGARWAL	NA	SREE BAIRANG METAL STORE META	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	PS005328		Amount for unclaimed and u	240.00	28-MAR-2023
SUBIR	KUMAR	MITRA	SUKUMAR	MITRA	BUSINESS	SOUTH OF RAMBHOLA SCHOOL COL	INDIA	WEST BENGAL	COOCH BEHAR		736101	PS004930		Amount for unclaimed and u	240.00	28-MAR-2023
PREM	LATA	GARG	LATE	SH	RAJKUMARAGARWAL	SIKKIM TEA CENTRE LAL MARKET RD	INDIA	WEST BENGAL	GANGTOK		737101	PP002092		Amount for unclaimed and u	240.00	28-MAR-2023
RUNA	DUTTA		BANJIT	DUTTA	STUDENT	CHOTA BAZAR PADHA BALLABH TOL	INDIA	WEST BENGAL	KRISHNANAGAR		741201	PR003179		Amount for unclaimed and u	240.00	28-MAR-2023
TAPAS	KUMAR	BISWAS	NARAYAN	CHANDRA	BISWASSERVI	AGAPUR 143 SURYA SEN ROAD NEW	INDIA	WEST BENGAL	BARRACKPORE		743276	PT000416		Amount for unclaimed and u	240.00	28-MAR-2023
CHARAN	JIT	CHUGH	NAVNIT	LAL	CHUGHBUSINESS	C/O SPEED MOTOR CUTTACK ROAD	INDIA	ORISSA	BHUBANESHWAR		751006	PC000780		Amount for unclaimed and u	240.00	28-MAR-2023
K	KONDA	REDDY	K	ADI	REDDYBUSINESS	45 BUDHA NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751014	PK002181		Amount for unclaimed and u	240.00	28-MAR-2023
SATYABHAMA	PRUSTY		SUBAL	CHARAN	PRUSTYHOUSEWI	C/O S.C. PRUSTY GENO.IV/2, TELEC	INDIA	ORISSA	BHUBANESWAR		751022	PS005057		Amount for unclaimed and u	240.00	28-MAR-2023
MONALISA	MOHANTY		BIKAI	MOHANTY	STUDENT	C/O DIBAKAR MOHANTY PO ST JATN	INDIA	ORISSA	PURI		752050	PM002501		Amount for unclaimed and u	240.00	28-MAR-2023
SANGRAM	KESHARI	SAMAL	BATAKRISHNA	SAMAL	SERVICE	BATA KRISHNA SAMAL NIMASAHI PI	INDIA	ORISSA	CUTTACK		753001	PS005059		Amount for unclaimed and u	240.00	28-MAR-2023
RAMNUKREDH	JHA		NA			C/O MAITRIKUNJ F/516 CDA SECTH	INDIA	ORISSA	CUTTACK		753014		C16010100-16010100	Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	KUMAR	JHAWAR	INDER	CHAND	JHAWARBUSINESS	M/S PARAS MEENA BAZAR DHENKA	INDIA	ORISSA	DHENKANAL		759001	PM002500		Amount for unclaimed and u	240.00	28-MAR-2023
PURNA	CHANDRA	MOHANTY	KALANDI	CHARAN	MOHANTYSERVI	I R E HOUSING COLONY ORNOA 114	INDIA	ORISSA	CHATRAPUR		761045	PP002240		Amount for unclaimed and u	240.00	28-MAR-2023
BALJIT	SINGH		SWARN	SINGH	BUSINESS	HATI SALWADA PO BHAWANI PATNA	INDIA	ORISSA	BHAWANIPATNA		766001	PB001616		Amount for unclaimed and u	240.00	28-MAR-2023
RATAN	LAL	JAIN	NARSHING	DAS	JAINBUSINESS	C/O KAILASH KIRANA STORE N A C C	INDIA	ORISSA	BALANGIR		767039	PR003106		Amount for unclaimed and u	240.00	28-MAR-2023
AMIT	KUMAR	AGARWAL	PREMCHAND	AGARWAL	BUSINESS	EASTERN ENTERPRISES OLD STATIOI	INDIA	ORISSA	ROURKELA		769001	PA002567		Amount for unclaimed and u	240.00	28-MAR-2023
BIJAY	KUMAR	AGRAWAL	LATE	SH	JUGALKISHORAGRAWAL	M/S WHOLESELLER PO BIRMITRA PI	INDIA	ORISSA	SUNDARGARH		770031	PB001581		Amount for unclaimed and u	240.00	28-MAR-2023
ASHISH	KUMAR	SOGANI	PRAKASH	CHAND	SOGANISTUDENT	C/O PRAKASH MOTORS JAIL ROAD G	INDIA	ASSAM	GUWAHATI		781001	PA002592		Amount for unclaimed and u	240.00	28-MAR-2023
CHITTARANJAN	DEKA		BHABHESH	DEKA	SERVICE	ABC TEA WORKERS WELFARE SERVI	INDIA	ASSAM	GUWAHATI		781001	PC000728		Amount for unclaimed and u	240.00	28-MAR-2023
DILIP	KUMAR	CHOUDHURY	ANANTH	BARDHAN	CHOUDHRYSERVI	C/O.LATE ANATH BANDHU CHOUDH	INDIA	ASSAM	GUWAHATI		781001	PD000254		Amount for unclaimed and u	780.00	28-MAR-2023
KAMAL	SHARMA		PRAMOD	SHARMA	SERVICE	SRI SHANKAR METAL STORES S R C R	INDIA	ASSAM	GUWAHATI		781001	PK002153		Amount for unclaimed and u	240.00	28-MAR-2023
PRAMOD	JALAN		DEBIDUTT	JALAN	BUSINESS	305 SREEMANTA MARKET A T ROAD	INDIA	ASSAM	GUWAHATI		781001	PP002096		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	GOENKA		RAMGOPAL	GOENKA		M/S KESHRI A-16, BABU BAZAR FAN	INDIA	ASSAM	GUWAHATI		781001	PV001625		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAI	KUMAR	CHHABRA	BALCHAND	CHHABRA	BUSINESS	MANI PURNNAGA HANDLOOM HOUSE	INDIA	ASSAM	GUWAHATI		781001	PV001628		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	PUROHIT	MAHABIR	PRASAD	SHARMABUSINES	HOTEL AMBER FANCY BAZAR GUWA	INDIA	ASSAM	GUWAHATI		781001	PV001630		Amount for unclaimed and u	240.00	28-MAR-2023
MANASH	PRATIM	SARMA	ACHYUT	PRASAD	SARMABUSINESS	C/O ACHYUT PRASAD SARMA RAKZA	INDIA	ASSAM	GUWAHATI		781003	PM002467		Amount for unclaimed and u	240.00	28-MAR-2023
GAURANGA	BISWAS		LATE	SH	GANESHBISWASSERVICE	POST OFFICE ASSISTANT SIGNALLER KOM	INDIA	ASSAM	GOALPARA		783370	PG000893		Amount for unclaimed and u	240.00	28-MAR-2023
RUMI	DAS		PRADIP	KUMAR	DASHOUSEWIFE	C/O.SH. P.K. DAS, SPO,P&A DEPTT.,	INDIA	ASSAM	GOALPARA		783385	PR003029		Amount for unclaimed and u	240.00	28-MAR-2023
SUMITRA	DEVI	JAIN	BIJOY	KUMAR	JAINHWIFE	C/O SUMER CHAND JAIN MAIN ROA	INDIA	ASSAM	TEZPUR		784001	PS005331		Amount for unclaimed and u	240.00	28-MAR-2023
MEENA	MEHROTRA		SHYAM	JI	MEHROTRAHWIFE	2 GEORGE TOWN 3 LIDDLE ROAD, AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PM002090		Amount for unclaimed and u	240.00	28-MAR-2023
PRABHA	RASTOGI		P	S	RASTOGISTUDENT	C/O P S RASTOGI 200/175 OLD MUI	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PP001755		Amount for unclaimed and u	240.00	28-MAR-2023
ANU	KAPOOR		G	S	KAPOOR	C/O RAJIV KHOSLA 11, 3 HAHRARA B	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA002149		Amount for unclaimed and u	240.00	28-MAR-2023
AFTAB	ALAM		BARKAT	LILLLAH	BUSINESS	50 SHAHBARABAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA002686		Amount for unclaimed and u	240.00	28-MAR-2023
CHOTEY	LAL	GUPTA	LATE	SH	SRGUPTA	4 MUNICIPAL MARKET CHOWK ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PC000610		Amount for unclaimed and u	240.00	28-MAR-2023
KARUNA	CHATURVEDI		AWADHESH	KUMAR	CHATARWVEDIHO	24-D ROAD (BACK ENTRANCE) NR. C	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PK002284		Amount for unclaimed and u	240.00	28-MAR-2023
MOHAN	JI	KAPOOR	LATE	SH	JAGGANNATHPOKAPOOR	81 ATTARSUIYA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PM002093		Amount for unclaimed and u	240.00	28-MAR-2023
NEETA	JAIN		ARVIND	KUMAR	JAIN	15/17. PANDARIBA NEAR JAIN TEMI	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PN001922		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	SWARUP	CHAWLA	NA			42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR003148		Amount for unclaimed and u	240.00	28-MAR-2023
RAJESH	KUMAR	AGARWAL	LATE	SH	MPAGRAWAL	25, SHEO CHARAN LAL ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR004002		Amount for unclaimed and u	1200.00	28-MAR-2023
VIJAY	KUMAR	AGRAWAL	SANOSH	KUMAR	AGRAWAL	74, BAKI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PV001262		Amount for unclaimed and u	600.00	28-MAR-2023
KAMLESH	MISHRA		LAXMI	KANT	MISHRA	262/139-D/1-D RASULLAVAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PK002520		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	KUMAR	YADAV	MOTILAL	YADAV		262/139D/1D RASULABAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PS005868		Amount for unclaimed and u	240.00	28-MAR-2023
ARTI	JUNEJA		D	K	JUNEJA	11/6 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PA002134		Amount for unclaimed and u	240.00	28-MAR-2023
JAGDISH	PRASAD	DWIVEDI	LATE	SH	RAMDHARDWIVEDI	95-6 SARVODAY NAGAR MAITVARA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PJ001021		Amount for unclaimed and u	240.00	28-MAR-2023
NEETU	WADHWA		G	C	WADHWA	C/O SANTOSH NAYER 132/1, ALOPI	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PN001069		Amount for unclaimed and u	300.00	28-MAR-2023
ASHU	KUMAR	RASTOGI	BRIJ	KISHORE	RASTOGIBUSINES	775 DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PR002534		Amount for unclaimed and u	240.00	28-MAR-2023
SATYENDRA	MANI	PANDEY	ISHWAR	DATT	PANDEYSERVICE	53/7/16 DANDIA ALLAHPUR ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PS004045		Amount for unclaimed and u	240.00	28-MAR-2023
PARVEZ	ALAM		FAKHER	ALAM	PROFESSNAL	497, JAIL ROAD NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PP001752		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	KUMAR	KUSHWAHA	HIRA	LAL	KUSHWAHABUSINESS	35/2 CHAK RAGHUNATH PO NAINI A	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PR002536		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDRA	BHUSHAN	SACHAN	DANKU	PTASHAD	SACHANSERVICE	6/13 LABOUR COLONY SANDWA PO	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PC000611		Amount for unclaimed and u	240.00	28-MAR-2023
PARUTHIPARMIPI	V	POULOSE	LATE	SH	DVARGHESESERVICE	WORKS ENGG.DEPT TRIVENI STRUC	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PP001753		Amount for unclaimed and u	240.00	28-MAR-2023
SHAILENDRA	YADAV		NA			GREEN WOOD APARTMENT. 1108 GE	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302269-IN302269-1	Amount for unclaimed and u	240.00	28-MAR-2023
RAM	KUMARI		LATE	SH	FAQUIRELALSRIVASTAV	418/1 1 SAKET NAGAR JAINTIPUR AL	INDIA	UTTAR PRADESH	ALLAHABAD		211011	PR002535		Amount for unclaimed and u	240.00	28-MAR-2023
ANIS	AHMAD	SIDDIQUI	LATE	SH	ILAHIBUKHSHSERVICE	L I G B 1146 G T B NAGAR KARELI ALI	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PA002687		Amount for unclaimed and u	240.00	28-MAR-2023
MANJULA	GUPTA		OM	PRAKASH	KESARWANIMEDICALP	26 SI MEHTA HOSPITAL BHARWARI AL	INDIA	UTTAR PRADESH	BHARATGANJ		212201	PM002085		Amount for unclaimed and u	240.00	28-MAR-2023
NISHI	GUPTA		RAJENDRA	KUMAR	HWIFE	C/O SHRI R.K. GUPTA, ADMINISTRA	INDIA	UTTAR PRADESH	BHARATGANJ		212301	PN001661		Amount for unclaimed and u	240.00	28-MAR-2023
BHAI	LAL	PATEL	LATE	SH	BACHAIRAMSERVICE	S/O BACHAI RAM TISOURA PHULPU	INDIA	UTTAR PRADESH	BHARATGANJ		212404	PB001350		Amount for unclaimed and u	240.00	28-MAR-2023
MOHD	ANWAR	ANSARI	S	RAHMAN	ANSARIBUSINESS	C/O M/S RAHMAN TEXTILES MADAR	INDIA	UTTAR PRADESH	VARANASI		221001	PM002271		Amount for unclaimed and u	240.00	28-MAR-2023
RAJNI	BURMAN		S	GAUTAM	KUMAR	BURMANHOUSEWI	GAUTAM BURMAN PVT LTD BULAN	INDIA	UTTAR PRADESH	VARANASI	221001	PR002767		Amount for unclaimed and u	240.00	28-MAR-2023
AMIT	KEDIA		OM	PRAKASH	KEDIASERVICE	B 5/24 A AWADH GARWI, SONARPUL	INDIA	UTTAR PRADESH	VARANASI		221002	PA002349		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDA	SAKHUJA		ASHOK	KUMAR	SAKHUJABUSINESS	5 21/37 ENGLISHIYA LINE VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PC000669		Amount for unclaimed and u	240.00	28-MAR-2023
OM	PRAKASH	AGARWAL	GULAB	CHAND	AGARWALBUSINES	4/50E ORDER/17 BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PO000144		Amount for unclaimed and u	240.00	28-MAR-2023
PANNA	LAL	MATHUR	LATE	SH	KUNJBEHARIMATHUR	11/5 LABOUR COLONY NATI IMLI, D	INDIA	UTTAR PRADESH	VARANASI		221002	PP001924		Amount for unclaimed and u	240.00	28-MAR-2023
ATUL	KUMAR	DIDWANIA	OM	PRAKASH	DIDWANIABUSINESS	44 A RAVINDRA PURI LANE 5, DIDW	INDIA	UTTAR PRADESH	VARANASI		221005	PA002356		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR	AGRAWAL	PRBHU	NATH	DOCTOR	190 JAWAHAR NAGAR EXTSION BHE	INDIA	UTTAR PRADESH	VARANASI		221010	PA002350		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	RANI	AGARWAL	OM	PRAKASH	AGARWALHWIFE	32 DHARA ROAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	PA002515		Amount for unclaimed and u	240.00	28-MAR-2023
AJAI	KUMAR	SRIVASTAVA	SHEO	P	SRIVASTAVA	HATA BACCHA BABU. KHAWASPURA	INDIA	UTTAR PRADESH	FAIZABAD		224001	PA002896		Amount for unclaimed and u	240.00	28-MAR-2023
INDRA			RAGHUNATH	H	WIFE	C/O SH. RAGHUNATH (SUPOT BIRI)	INDIA	UTTAR PRADESH	FAIZABAD		224001	PI000286		Amount for unclaimed and u	240.00	28-MAR-2023
RAJENDRA	PRASAD		RAM	CHANDRA	BUSINESS	KHAKI AKHARA GATE AYODHYA FAIZ	INDIA	UTTAR PRADESH	FAIZABAD		224123	PR002941		Amount for unclaimed and u	240.00	28-MAR-2023
NITIN	AGGARWAL		NA			109/102 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12029900-12029900	Amount for unclaimed and u	240.00	28-MAR-2023
ANNAPURNA	DEVI		HARI	KISHORE	4, CAPPER ROAD LALBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001	PA004072		Amount for unclaimed and u	600.00	28-MAR-2023
ABHA	SRIVASTAVA		VISHWA	DEEPAK	HWIFE	CS-2. WINCON HOMES 6. FAWN BR	INDIA	UTTAR PRADESH	LUCKNOW		226001	PA002522		Amount for unclaimed and u	240.00	28-MAR-2023
HARSH	GUPTA		GOPAL	KRISHNA	GUPTASERVICE	2 PRAG NARAIN ROAD LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW		226001	PH000922		Amount for unclaimed and u	240.00	28-MAR-2023
KAMLA	TANDON		VEDMITRA	TANDON	HWIFE	FLOOR OF BOB NARAHI BRANCH NA	INDIA	UTTAR PRADESH	LUCKNOW		226001	PK002085		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	JAIN		ANIL	KUMAR	JAINBUSINESS	BRITISH PHARMACY HAZARATGANJ	INDIA	UTTAR PRADESH	LUCKNOW		226001	PM002404		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	KUMAR	SHUKLA	LATE	SH	LNSHUKLA	22 KANYAKUBJA COLONY JUBILEE G	INDIA	UTTAR PRADESH	LUCKNOW		226001	PR002945		Amount for unclaimed and u	240.00	28-MAR-2023
SANGEETA	SETH		RAJESH	NARAIN	SETHHWIFE	SHANKER NIWAS 19. VIDHAN SABHA	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS004748		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITRI	MISRA		B	D	MISRAHWIFE	427/1 CLAY SQUARE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS004751		Amount for unclaimed and u	240.00	28-MAR-2023
SUNEETI	AVASTHI		KARUNAKAR	AVASTHI	HOUSEWIFE	42 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS005286		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	NIWAS	PAREEK	BISHNA	RAM	PAREEKSERVICE	BIJOY BHANDAR PO KETEKI BARI TEJ	INDIA	ASSAM	TEZPUR		784154	PR003030		Amount for unclaimed and u	240.00	28-MAR-2023
LALITA	DEVI	JAIN	SURESH	KUMAR	JAINHWIFE	C/O SURAJMAL BABILAS A.T. ROAD	INDIA	ASSAM	JORHAT		785001	PL000493		Amount for unclaimed and u	240.00	28-MAR-2023
CHAND	MAL	SARAWGI	LATE	SH	CHHOGALALSARAWGIBL	C/O HOTEL KALPANA H S ROAD DIBR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	PC000727		Amount for unclaimed and u	240.00	28-MAR-2023
SAMIR	KUMAR	GOEL	TRILOK	CHAND	GOELSERVICE	BABULAL RAMAWATAR CHAMBER R	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	PS005329		Amount for unclaimed and u	240.00	28-MAR-2023
DEV	MANGAL	SINGH	LATE	SH	PRADUMANSINGHSERVI	DIRECTOR KAZIRANGA NATIONAL PI	INDIA	ASSAM	GOLAGHAT		786211	PD001162		Amount for unclaimed and u	240.00	28-MAR-2023
BIRENDAR	KUMAR	JAIN	BHANWARLALL	JAIN	BUSINESS	K B AGENCY HOUSE PALTAN BAZAR	INDIA	MEGHALAYA	SHILLONG		793002	PB001404		Amount for unclaimed and u	240.00	28-MAR-2023
J	GONDALIA	JYRWA	VINOD	GONDALIA		41 SYNOT SUPER MARKET MAWKHI	INDIA	MEGHALAYA	SHILLONG		793002	PJ000688		Amount for unclaimed and u	1200.00	28-MAR-2023
BRAJENDRA	SINGH	CHINGAKHAM	KALA	SINGH	SERVICE	CHINGAMATHAK MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL		795001	PB001639		Amount for unclaimed and u	240.00	28-MAR-2023
MAMTA	SETHI		ASHISH	KR	SETHIHOUSEWIFE	BINOD FANCY STORES M P ROAD DI	INDIA	NAGALAND	KOHIMA		797112	PM002470		Amount for unclaimed and u	240.00	28-MAR-2023
VIMAL	JAIN		CHAMPALAL	JAIN	BUSINESS	ANIL ENTERPRISES G S ROAD DIMAP	INDIA	NAGALAND	KOHIMA		797112	PV

RASHMI	PANDEY		SATYENDRA	PANDEY	HWIFE	510/213, V.S. RAM ROAD NEW HYD	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR002944		Amount for unclaimed and u	240.00	28-MAR-2023
RAM	PRAKASH	YADAV	LALTA	PRASAD	SERVICE	C/O VINOD KUMAR ADVOCATE, L-1,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR003218		Amount for unclaimed and u	240.00	28-MAR-2023
NIKHIL	GUPTA		PRADEEP	KUMAR	GUPTASTUDENT	3/43 VISHWAS KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN001575		Amount for unclaimed and u	240.00	28-MAR-2023
DIVYA	SHARMA		BHOJ	KUMAR	SHARMA	C/O B.K. SHARMA, C-150/3, RDSO C	INDIA	UTTAR PRADESH	LUCKNOW	226011	PO001293		Amount for unclaimed and u	240.00	28-MAR-2023
VIMLA	CHAUDHARY		NA			G-84 . LIBERTY COLONY SARVODAY	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-1	Amount for unclaimed and u	240.00	28-MAR-2023
SHASHI	AWASTHI		HARISH	CHANDRA	AWASTHISERVI	H NO 12/457 INDIRA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS004736		Amount for unclaimed and u	240.00	28-MAR-2023
SHASHI	KHANNA		RAJ	KUMAR	KHANNAHWIFE	363 GWYNNE ROAD AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS004742		Amount for unclaimed and u	240.00	28-MAR-2023
ABHAY	KUMAR	KHARE	SRI	NAWAL	KISHOREKHARE	9, SHANKER NAGAR, NIRALA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA003180		Amount for unclaimed and u	240.00	28-MAR-2023
JUG	RAJ	SINGH	LATE	SHRI	KARANSINGHSERVIC	58, RAVINDRA GARDEN ALIGANJ, SE	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI001276		Amount for unclaimed and u	240.00	28-MAR-2023
KUSUM	LATA		CHANDRA	SEN	HWIFE	498/1164 FAIZABAD ROAD SARAI HA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PR002083		Amount for unclaimed and u	240.00	28-MAR-2023
PUSOK	KUMAR	NANDI	JITENDRA	NANDI	SERVICE	C-54 NIRALANAGER LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP002034		Amount for unclaimed and u	240.00	28-MAR-2023
JAGDISH	CHANDRA	GOEL	NA			6/939, VIKAS NAGAR LUCKNOW U.P	INDIA	UTTAR PRADESH	LUCKNOW	226022	PJ001183		Amount for unclaimed and u	240.00	28-MAR-2023
S	K	AGARWAL	R	S	AGARWAL	C/O BANK OF BARODA VILL & P.O. P	INDIA	UTTAR PRADESH	PRATAPGARH	230304	PS005675		Amount for unclaimed and u	240.00	28-MAR-2023
KRISHNA	PRAKASH	SINGH	NA			PUNJAB NATIONAL BANK CIVIL LINE	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400	Amount for unclaimed and u	1200.00	28-MAR-2023
RAJAMANI	GADURU		NARAYANA	RAO	GUDURUHWIFE	17 1 2 MGRDAD KRISHNA MEDICAL	INDIA	UTTAR PRADESH	MIRZAPUR	231202	PR002864		Amount for unclaimed and u	240.00	28-MAR-2023
RADHEY	SHYAM		JHANGATOO	RAM	SERVICE	VILL. SARAI PAKWAN P.O SANGHAT	INDIA	UTTAR PRADESH	MOGHALSARAI	232120	PR002768		Amount for unclaimed and u	240.00	28-MAR-2023
GEETA	GUPTA		NA			CENTRAL BANK OF INDIA SHYAM	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500	Amount for unclaimed and u	1200.00	28-MAR-2023
NEETU	AGARWAL		DEEPAK	AGARWAL		13-G RAMPUR GAROEN BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001	PN001218		Amount for unclaimed and u	300.00	28-MAR-2023
SHAKUNTLA	YADAV		LATE	SH	VKSINGH	65 CIVIL LINES CHOUPLA ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PS004481		Amount for unclaimed and u	240.00	28-MAR-2023
SANJEEV	KUMAR	SINGH	SURAJ	PAL	SINGH	C/O RAJENDRA SINGH AVADH COLL	INDIA	UTTAR PRADESH	BAREILLY	243001	PS005784		Amount for unclaimed and u	240.00	28-MAR-2023
PRAVEEN	AGARWAL		SITA	RAM		64, BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PP002375		Amount for unclaimed and u	240.00	28-MAR-2023
PARUL	MITTAL		S	K	MITTAL	MITTAL INVESTRADE KALI BARI BAR	INDIA	UTTAR PRADESH	BAREILLY	243005	PP002441		Amount for unclaimed and u	240.00	28-MAR-2023
HARNAM	SINGH	GYANI	BUSINESS			708, JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PH000965		Amount for unclaimed and u	240.00	28-MAR-2023
SANGEETA	SINGH		SHIVA	NAND	SINGHSTUDENT	QRS NO 8 334 IFFCO TOWNSHP DIS	INDIA	UTTAR PRADESH	BAREILLY	243403	PS004977		Amount for unclaimed and u	240.00	28-MAR-2023
GHUFRANA	KHATOON		NA			KANTH HOUSE NEAR KAMAL CINEMA	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-1	Amount for unclaimed and u	1200.00	28-MAR-2023
MIRDULA	AGARWAL		NA			MIURLI MANOHAR BUILDING GUNJ	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-3	Amount for unclaimed and u	600.00	28-MAR-2023
ANIL	KUMAR		LATE	SRI	LNRASTOGI	H-53 LAJPAT NAGAR IST FLOOR MO	INDIA	UTTARAKHAND	MORADABAD	244001	PA002014		Amount for unclaimed and u	1200.00	28-MAR-2023
ASHUTOSH	KHANNA		DHRUV	KUMAR	KHANNA	103 D/9 KATH DARWAJA NEAR S B I	INDIA	UTTARAKHAND	MORADABAD	244001	PA002254		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR	AGRAWAL	AVADH	NARESH	AGARWALBUSINESS	C/O INDO ADVERTISERS 118 KATRA	INDIA	UTTARAKHAND	MORADABAD	244001	PA002722		Amount for unclaimed and u	240.00	28-MAR-2023
BHAVNESH	SAHAI	AGARWAL	BHAWANI	SHAI	AGARWAL	MIURLI MANOHAR BUILDING GUNJ	INDIA	UTTARAKHAND	MORADABAD	244001	PB001268		Amount for unclaimed and u	600.00	28-MAR-2023
YOGESH	SAHAI	AGARWAL	B	S	AGGARWAL	MIURLI MANDHAR BUILDING BAZAR	INDIA	UTTARAKHAND	MORADABAD	244001	PY000076		Amount for unclaimed and u	600.00	28-MAR-2023
NEELAM	SRIVASTAVA		NA			SUPERINAL GARDEN B/1 FLAT NO 40	INDIA	MAHARASHTRA	THANE	400607		IN303028-IN303028-5	Amount for unclaimed and u	600.00	28-MAR-2023
ANIL	KUMAR	SHARMA	NA			DILA STREET KASHIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900	Amount for unclaimed and u	240.00	28-MAR-2023
RAMCHANDRA	SINGH		RATAN	SINGH	FARMING	RAM CYCLE STORE MAIN CHORAHA	INDIA	UTTARAKHAND	MORADABAD	244713	PR002878		Amount for unclaimed and u	240.00	28-MAR-2023
RAJIKA	MEHROTRA		U	K	MEHROTRA	RAJ UPHAR PATEL NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PR003534		Amount for unclaimed and u	240.00	28-MAR-2023
ANKUR	MITTAL		PRAMOD	KUMAR	AGARWALSTUDENT	3/13 KAPURA LINE P O RAMNAGAR	INDIA	UTTARAKHAND	MORADABAD	244715	PO002497		Amount for unclaimed and u	240.00	28-MAR-2023
PRABHA	AGARWAL		NA			H.NO-1532, SHIVPURI HAPUR HAPU	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700	Amount for unclaimed and u	240.00	28-MAR-2023
NIRMALA	GUPTA		LATE	SH	CHANDRASEKHARJI	95/1 NEW PATIL NAGAR HAPUR U P	INDIA	UTTAR PRADESH	HAPUR	245101	PLUM103642		Amount for unclaimed and u	240.00	28-MAR-2023
LALITA	PRASAD	KALA	RAM	PRASAD	KALA	NAIBABAD RD GARHWAL U P	INDIA	UTTARAKHAND	LANSDOWNE	246149	PO003123		Amount for unclaimed and u	900.00	28-MAR-2023
OM	PRAKASH		RAM	AWADH	SERVICE	U P STATE SAGAR CORPORATION LK	INDIA	UTTAR PRADESH	BIJNOR	246725	PO000133		Amount for unclaimed and u	240.00	28-MAR-2023
HARIOM	KUMAR	SAINI	NA			DR. ZAKIR HUSSAIN ROAD MOH- AR	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101	Amount for unclaimed and u	360.00	28-MAR-2023
NAVNEET	KAUR	REENREEN	NA			W2 10 A 3RD FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000	Amount for unclaimed and u	12.00	28-MAR-2023
NAVNEET	KAUR	REENREEN	NA			W2 10 A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000	Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REENREEN	NA			W2 10 A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000	Amount for unclaimed and u	12.00	28-MAR-2023
RAMANDEEP	SINGH	REENREEN	NA			W2 10A 2ND FLOOR STREET NO 1 SH	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000	Amount for unclaimed and u	12.00	28-MAR-2023
ARVIND	SHEKHAR		HARINAM	SINGH	BHARTISERVICE	FLAT NO 37 B POCKET A S C JANAKI	INDIA	DELHI	NEW DELHI	110058	PA002358		Amount for unclaimed and u	240.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		W2-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003674		Amount for unclaimed and u	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		W2-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003675		Amount for unclaimed and u	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		W2-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003676		Amount for unclaimed and u	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		W2-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003677		Amount for unclaimed and u	12.00	28-MAR-2023
DEVINDER	KUMAR	PURI	PREM	NATH	PURI	C-5-B/1 8B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD001177		Amount for unclaimed and u	240.00	28-MAR-2023
GOPAL	DEVI		BALDEV	RAI		B-1-B-17 ,JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG001122		Amount for unclaimed and u	240.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	W2-10/A. 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PG001256		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	BHUPEDRA	SINGH	REEN	W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001275		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001276		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001277		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	SINGH	W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001278		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001279		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001280		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001281		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001282		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	REEN	W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001308		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SIREEN		W2-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001309		Amount for unclaimed and u	12.00	28-MAR-2023
JAI	WATI	KHANNA	N	L	KHANNAHOUSEWIFE	BLOCK B-1/A FLAT NO. 20-C ,JANAK	INDIA	DELHI	NEW DELHI	110058	PJ001226		Amount for unclaimed and u	108.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		W2-10 A II FLOOR STREET 1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PLUM100062		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102289		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102290		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102291		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102292		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102293		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102294		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102295		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102296		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102300		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102301		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103500		Amount for unclaimed and u	12.00	28-MAR-2023
NIRANJAN	SINGH		M	M	SINGH	W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103501		Amount for unclaimed and u	12.00	28-MAR-2023
KIRANDEEP	KAUR		BALBIR	SINGH		W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103502		Amount for unclaimed and u	12.00	28-MAR-2023
JASBIR	KAUR		M	SINGH		W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103503		Amount for unclaimed and u	12.00	28-MAR-2023
RAMANDEEP	SINGH		B	S	REEN	W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103504		Amount for unclaimed and u	12.00	28-MAR-2023
KULWANT	KAUR		MOHINDER	SINGH		W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103505		Amount for unclaimed and u	12.00	28-MAR-2023
RAMANDEEP	SINGH		B	S	REEN	W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103506		Amount for unclaimed and u	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	REEN	W2-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103507		Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	NA			W2-10A II-IND FLOOR STREET NO-1 JAI	INDIA	DELHI	NEW DELHI	110058	PLUM950072		Amount for unclaimed and u	24.00	28-MAR-2023
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO A-2/33 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PLUM950288		Amount for unclaimed and u	12.00	28-MAR-2023
OM	PARKASH		HARI	RAM		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO000214		Amount for unclaimed and u	12.00	28-MAR-2023
PARAMJIT	KAUR		AJIT	SINGH	HOUSELADY	A-122 VISHAL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP000784		Amount for unclaimed and u	600.00	28-MAR-2023
PRAN	NATH		LATE	SH	BEHARILALSERVICE	HOUSE NO WZ 221 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PP001831		Amount for unclaimed and u	240.00	28-MAR-2023
PROMILA	CHELLANI		KAMAL	CHELLANI	SERVICE	DIC 36A, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP002022		Amount for unclaimed and u	240.00	28-MAR-2023
PINKI	GUPTA		R	P	GUPTASTUDENT	C.2/360, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP002123		Amount for unclaimed and u	240.00	28-MAR-2023
RAJNI	SHARMA		R	N	CHOPRASERVICE	A2A/58 DDA FLATS JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PR000831		Amount for unclaimed and u	1200.00	28-MAR-2023
VANDANA	S	SHAH	SANJAY	M	SHAH	ASHOK MEDICAL STORES GANDHI RI	INDIA	MAHARASHTRA	AKOLA	444001	PV001331		Amount for unclaimed and u	600.00	28-MAR-2023
SUNANDA	NIKHADE		RAJENDRA	NIKHADE	SERVICE	MORESHWAR COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PS005181		Amount for unclaimed and u	240.00	28-MAR-2023
ASHA	LADDHA		JUGAL	KISHORE	LADDHAAGRI	PANKAJ SEEDS MALVIA BHAVAN OP	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA002733		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	BUCHHA		PUNAMCHAND	BUCHHA		C/O PRITI SPORTS SATURNA BADNE	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV001992		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	JAISWAL		BHOLARAM	JAISWAL	BUSINESS	94-A SAKET NAGAR INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452001	PP001782		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHAMA	AGRAWAL		RAJENDRA	AGRAWAL	HOUSEHOLD	RITESH 22, MANISH BAGH, INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS004098		Amount for unclaimed and u	240.00	28-MAR-2023
SUREKHA	JAIN		RAKESH	JAIN	HOUSEWIFE	24 CHHATRAPATI NAGAR, INDORE,	INDIA	MADHYA PRADESH	INDORE	452002	PS004371		Amount for unclaimed and u	240.00	28-MAR-2023
NIRAJ	KR	BIYALA	SRISHYAM	SUNDER	BIYALA	B-18 M.P. HOUSING BOARD BUILDI	INDIA	MADHYA PRADESH	INDORE	452004	PN001913		Amount for unclaimed and u	240.00	28-MAR-2023
KULDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK002579		Amount for unclaimed and u	240.00	28-MAR-2023
NAVDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA, INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN001931		Amount for unclaimed and u	240.00	28-MAR-2023
VANDANA	CHORDIA		SOBHAGMAL	CHORDIA	ENGINEER	C/O 11/1 NIHAL PURA INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452004	PV001483		Amount for unclaimed and u	240.00	28-MAR-2023
VEERAWALI	AJMANI		MUNISH	RAM	AJMANI	22- GODHA STREET INDORE M.P.1	INDIA	MADHYA PRADESH	INDORE	452004	PV001996		Amount for unclaimed and u	480.00	28-MAR-2023
VASANT	RAO	NADKAR	RAM	CHANDRA	NADKAREXSERVIC	179-A, SUDAMANAGAR SECTOR-A,	INDIA	MADHYA PRADESH	INDORE	452009	PV001613		Amount for unclaimed and u	240.00	28-MAR-2023
PREM	LATA	TIWARI	SHR	B	NTIWARI	61/1 ADINATH COLONY NEAR OLD B	INDIA	MADHYA PRADESH	UJJAIN	456335	PLUM105543		Amount for unclaimed and u	1200.00	28-MAR-2023
PIYUSH	PORWAL		NA			M 01, DINDAYAL NAGAR, MAIN ROA	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unclaimed and u	12.00	28-MAR-2023
VINOD	KUMAR	AGARWAL	MOTILAL	AGARWAL	BUSINESS	AGARWAL TRADING CO ASHOK MAR	INDIA	MADHYA PRADESH	NEEMUCH	458441	PV001393		Amount for unclaimed and u	240.00	28-MAR-2023
AHMAD	FARHAN	QURESHI	SHRI	M	ARIFQURESHI	A-17/2 HOUSING BOARD KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL	462001	PA003002		Amount for unclaimed and u	240.00	28-MAR-2023
OMI	JADWANI		VISHANDAS	BUSINESS		D-66, BDA KOH E FIZA BHOPAL M.P.	INDIA	MADHYA PRADESH	BHOPAL	462001	PO000124		Amount for unclaimed and u	240.00	28-MAR-2023
USHA	DEVI	AGARWAL	HARI	SHANKER	AGARWALHOUSE	C/O KAPIL TRADING COMPANY 37 H	INDIA	MADHYA PRADESH	BHOPAL	462001	PU000435		Amount for unclaimed and u	240.00	28-MAR-2023
PUNEET	GUJRAL		LATE	SH	VPGUJRAL	SECTOR-A, HOUSE NO.1 BDA COLON	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002175		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	PRATAP	SINGH	RAM	SAKAL	SINGHRETD	X-D4, CHAR IMLI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PV001459		Amount for unclaimed and u	240.00	28-MAR-2023
NIRIKSHA	JHANJI		H	N	KHANNASTUDENT	FLAT NO.B-2, AMBITION TOWER 16	INDIA	MADHYA PRADESH	BHOPAL	462026	PN001373		Amount for unclaimed and u	240.00	28-MAR-2023
SANDHYA	GOYAL		RAM	KRISHAN	GOYALHWIFE	GOYAL SANITARY STORE DAULATGA	INDIA	MADHYA PRADESH	GWALIOR	474001	PS004088		Amount for unclaimed and u	240.00	28-MAR-2023
SHRADHA	KAKKAR		RAMESH	KAKKAR	HWIFE	KAKKAR SONS SHOP NO., GANDHI R	INDIA	MADHYA PRADESH	GWALIOR	474001	PS004089		Amount for unclaimed and u	240.00	28-MAR-2023
VIPUL	GARG		MUKAT	BIHARI	STUDENT	C/O MUKAT BIHARI ANDHRA BANK,	INDIA	MADHYA PRADESH	GWALIOR	474001	PV001446		Amount for unclaimed and u	240.00	28-MAR-2023
DEEPAK	DHODY		S	N	DHODY	DHODY HOUSE 11/12, LAXMI BHAI	INDIA	MADHYA PRADESH	GWALIOR	474002	PD001691		Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	KHANDELWAL		B	K	KHANDELWAL	NEW COLONY NO 3A QUARTER NO	INDIA	MADHYA PRADESH	GWALIOR	474004	PLUM105546		Amount for unclaimed and u	240.00	28-MAR-2023
VIRANADAR	RATHOR		PRABHUDAYAL	SERVICE		C/O M L PODDAR 93 RASRAI VIHAR E	INDIA	MADHYA PRADESH	GWALIOR	474004	PV001389		Amount for unclaimed and u	240.00	28-MAR-2023
MANJEET	SINGH	DHANJAL	NIRMAL	SINGH	DHANJALSTUDENT	GOLA KA MANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474005	PM002112		Amount for unclaimed and u	240.00	28-MAR-2023
JAMNA	SWARUP	BHATNAGAR	LT	SH	LSBHATNAGAR	C/O A K BHATNAGAR MOHAN BHAW	INDIA	MADHYA PRADESH	GWALIOR	474006	PJ001254		Amount for unclaimed and u	240.00	28-MAR-2023
VIRANMATH	BHARGAVA		MAHESH	PRASAD	BHARGAVA	MOON PRINTERS HIGH COURT ROAI	INDIA	MADHYA PRADESH	GWALIOR	474009	PB002172		Amount for unclaimed and u	240.00	28-MAR-2023
NIDHI	SINGHAL		ANAND	PRAKASH	SINGHALSTUDEN	QTR. NO.1 CTY CENTRE TELEPHONE	INDIA	MADHYA PRADESH	GWALIOR	474011	PN001444		Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	AGARWAL		GOURI	SHANKAR	AGARWALBUSINE	C/O GOURI SHANKAR SARRAF SADE	INDIA	MADHYA PRADESH	MORENA	476221	PM002535		Amount for unclaimed and u	240.00	28-MAR-2023
MANIBEN	K	SHAH	KESHAVJI	BHAI	SHAHHHOLD	C/I HARESH OIL MILLS PANDHURNA	INDIA	MADHYA PRADESH	DHAR	480333	PM002565		Amount for unclaimed and u	240.00	28-MAR-2023
B	K	GUPTA	R	K	GUPTA	C/O R.K. GUPTA, DIRECTOR (MTCD)	INDIA	MADHYA PRADESH	JABALPUR	482001	PB001650		Amount for unclaimed and u	240.00	28-MAR-2023
KAPOOR	CHAND	JAIN	JYOTI	PRASAD	JAINADVOCATE	337 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PK002241		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	CHANDER	KAUSHAL	DESRAJ	KAUSHAL	SERVICE	MILITARY HOSPITAL JABALPUR CAN	INDIA	MADHYA PRADESH	JABALPUR	482001	PS004741		Amount for unclaimed and u	240.00	28-MAR-2023
SHRIDHAR	S	DEODHAR	LATE	SHRI	SVDEODHAR	GODREJ & BOYCE MFG CO LTD 772	INDIA	MADHYA PRADESH	JABALPUR	482001	PS005236		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH	NAYAK		DAYA	CHAND	NAYAKBUSINESS	830 JAWAHAR GANJ BADA FOHARA	INDIA	MADHYA PRADESH	JABALPUR	482002	PP002830		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHILA	JAIN		PANNAALAL	JAIN		657 GOLBAZAR NR. MAHAKAUSHAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PS004544		Amount for unclaimed and u	240.00	28-MAR-2023
MOHANRAO	ACHANTA		LATE	SH	ASPRAKASA	171-A, CHANDAN COLONY, RANJHI,	INDIA	MADHYA PRADESH	JABALPUR	482005	PM002603		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	ANANT	CHIKHALDEKAR	ANANT	SHANKER	CHIKHALDEKARSE	QB TH 127 BARGI PROJECT BARGI N	INDIA	MADHYA PRADESH	JABALPUR	482056	PA002730		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	LAL	MATHUR	NA			DYGM KOTMA GOVINDRA, SUB ARE	INDIA	MADHYA PRADESH	SHADOL	484336		IN301983-IN301983-1	Amount for unclaimed and u	84.00	28-MAR-2023
RAHUL	DHURVE		VIJAY	SINGH	DHURVESTUDENT	LAKCHIPA MIG 349 BHARHUTINAGAR	INDIA	MADHYA PRADESH	SATNA	485001	PP002831		Amount for unclaimed and u	240.00	28-MAR-2023
RITA	CHANDEL		N

P	KOSHY	PHILIP	P	M	KOSHI	PADINJATTEDETHU GRACE BHAWAN	INDIA	KERALA	TIRUVALLA	689652	PP001402		Amount for unclaimed and u	600.00	28-MAR-2023
JOSHI	SUMATI	D	NA			NA	INDIA	DELHI	NEW DELHI		PJ001142		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHIR	K	JAIN	MOHANLAL	JAIN	BUSINESS	1370 KRISHNA NAGAR BEHIND GU	INDIA	PUNJAB	MANDI		PS000973		Amount for unclaimed and u	3000.00	28-MAR-2023
BHARAT	BHUSHAN		N	P	MAHESH	BHARAT BHUSHAN & CO 107,ROHT	INDIA	DELHI	NEW DELHI	110001	PB000695		Amount for unclaimed and u	840.00	28-MAR-2023
DEEPAK	RELAN		A	D	RELAN	BC-30.FEROZE SHAH ROAD NEW DE	INDIA	DELHI	NEW DELHI	110001	PD000500		Amount for unclaimed and u	600.00	28-MAR-2023
SUKESHNA	RELAN		DEEPAK	RELAN		BC-30 FEROZ SHAH ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110001	PS001925		Amount for unclaimed and u	600.00	28-MAR-2023
ASHOK	KUMAR	BHATIA	RAM	CHAND	BHATIA	C/O M/S JIWAN OIL TRADERS 2662	INDIA	DELHI	NEW DELHI	110006	PA000703		Amount for unclaimed and u	600.00	28-MAR-2023
MANOJ	KUMAR		K	K	SHARMA	1669, NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PM001921		Amount for unclaimed and u	300.00	28-MAR-2023
ALKA	TAYAL		P	K	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI	110007	PA001673		Amount for unclaimed and u	1500.00	28-MAR-2023
MAHESH	KUMAR	TAYAL	J	L	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI	110007	PM001674		Amount for unclaimed and u	1500.00	28-MAR-2023
MANAK	DEVI	TAYAL	J	L	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI	110007	PM001694		Amount for unclaimed and u	1500.00	28-MAR-2023
PRAVEEN	KUMAR	TAYAL	J	L	TAYAL	C/O SHRI P.C. GUPTA B-26, REIDS LI	INDIA	DELHI	NEW DELHI	110007	PP001395		Amount for unclaimed and u	1500.00	28-MAR-2023
ASHOK	KALRA		NA			DHARAM DAS COLONY GOPAL NAG	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-3	Amount for unclaimed and u	240.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	SH	JHABBANLALJAIN	KHAZANCHI JAIN TEMPLE HANUMA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK001928		Amount for unclaimed and u	240.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	SHLIHABBAN	LALJAIN	JAIN KHANZANCHI MANDIR, HALWA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PK002598		Amount for unclaimed and u	240.00	28-MAR-2023
SANTLAL			LATE	SH	ATARSINGH	3/432 JANAK NAGAR DEHRADUN RI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PLUM103149		Amount for unclaimed and u	240.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	JAIN KHAZANCHI MANDIR HALWA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS000600		Amount for unclaimed and u	1200.00	28-MAR-2023
SNEH	LATA	JAIN	SH	KANTIPRASHADJAIN	JAIN	JAIN KHAZANCHI MANDIR, HALWA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS006009		Amount for unclaimed and u	240.00	28-MAR-2023
ADISH	KUMAR	JAIN	DHOOM	SINGH	JAIN	C/O KANTI PRASHAD JAIN, KHAZANI	INDIA	UTTARAKHAND	SAHARANPUR	247015	PA002251		Amount for unclaimed and u	240.00	28-MAR-2023
SARLA	DEVI		G	C	VAISH	140/4 ALKNS NAGAR UNIVERSITY D	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS006325		Amount for unclaimed and u	240.00	28-MAR-2023
RASHMI	SAINI		NA			1168 HASANPUR LUHARI 2 HASANP	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN300513-IN300513-1	Amount for unclaimed and u	300.00	28-MAR-2023
K	D	SHARMA	P	L	SHARMA	PRIMARY SCHOOL ADHOIWALA DEH	INDIA	UTTARAKHAND	DEHRADUN	248001	PK002224		Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	SHARMA		V	K	SHARMA	C/O K.D. INVESTMENTS 85, RAJPUR	INDIA	UTTARAKHAND	DEHRADUN	248001	PS002855		Amount for unclaimed and u	600.00	28-MAR-2023
KRISHNA	CHANDRA	MITTAL	LTE	SH	LALCHANDBUSINESS	19, VASANT VIHAR PHASE-2 P.O. NE	INDIA	UTTARAKHAND	DEHRADUN	248006	PK002072		Amount for unclaimed and u	108.00	28-MAR-2023
MANJU	TYAGI		NA			8 A/II ENGG ENCLAVE PO - SEEMADE	INDIA	UTTARAKHAND	DEHRADUN	248146		IN302316-IN302316-1	Amount for unclaimed and u	360.00	28-MAR-2023
MR	NAVEEN	RASTOGI	NA			SUMMER HOUSE ANNEXE-3 KULRI E	INDIA	UTTARAKHAND	DEHRADUN	248171		C12033200-12033200	Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	AGARWAL		GOVIND	AGARWAL	HLADY	75 GANG BAZAR SADAR MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PA002414		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	MAHAJAN		R	N	MAHAJAN	88, JAMUN MOHALLA, KULDIP B HA	INDIA	UTTAR PRADESH	MEERUT	250001	PA002868		Amount for unclaimed and u	240.00	28-MAR-2023
KANTI	SHARMA		DEEP	CHAND	SHARMAHLADY	KANTI KUTIR VIJAY NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PK002029		Amount for unclaimed and u	240.00	28-MAR-2023
MRIDUL	RASTOGI		RAM	PRAKASH	RASTOGISERVICE	C/O BANK BEGUM BRIDGE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM002126		Amount for unclaimed and u	240.00	28-MAR-2023
RAMWATI	YADAV		D	S	YADAV	C/O YATENDRA YADAV 70, BARA BA	INDIA	UTTAR PRADESH	MEERUT	250001	PR003777		Amount for unclaimed and u	480.00	28-MAR-2023
SANGEETA	REKHI		VIJAY	KUMAR	REKHI	517/6, SHASTRI NAGAR MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PS002591		Amount for unclaimed and u	600.00	28-MAR-2023
SURESH	CHANDRA	RASTOGI	MANGAL	DEV	SHASTRIDOCTOR	98 TILAK ROAD MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT	250001	PS002138		Amount for unclaimed and u	240.00	28-MAR-2023
SACHIN	GOEL		N	K	GOEL	97, SURAJ KUND ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PS005751		Amount for unclaimed and u	240.00	28-MAR-2023
DEEPAK			AMARNATH			SANJIVINI OPP. NAS COLLEGE, SHIV	INDIA	UTTAR PRADESH	MEERUT	250002	PD001386		Amount for unclaimed and u	480.00	28-MAR-2023
HARI	SUNDER	GOEL	MANGAT	RAI	GOEL	724, BRAHMPURI SHARDA ROAD MI	INDIA	UTTAR PRADESH	MEERUT	250002	PH001312		Amount for unclaimed and u	12.00	28-MAR-2023
LATESH	GUPTA		RAKESH	KUMAR	HLADY	C/O RAKESH KUMAR, H.NO.1 RAI ZA	INDIA	UTTAR PRADESH	MEERUT	250002	PL000433		Amount for unclaimed and u	240.00	28-MAR-2023
MEENU	JAIN		SANT	KUMAR	JAINHWIFE	NAVEEN JAIN 86 THATER WARA ME	INDIA	UTTAR PRADESH	MEERUT	250002	PM002319		Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	KUMAR		PUNEET	KUMAR	BUSINESS	65/17 PUNSHERI COLONEY NO 7 ID	INDIA	UTTAR PRADESH	MEERUT	250002	PM002364		Amount for unclaimed and u	240.00	28-MAR-2023
NAUSHABA	ANJUM		ISRAR	AHMAD	SIDDIQUIHWIFE	8 K MARKET KHAIR NAGAR GATE ME	INDIA	UTTAR PRADESH	MEERUT	250002	PN001516		Amount for unclaimed and u	240.00	28-MAR-2023
NAVEEN	BANDHU	RASTOGI	BHARAT	BANDHU	STUDENT	51, JAGGANATH PURI SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	PN001522		Amount for unclaimed and u	240.00	28-MAR-2023
RAKESH	JAIN		INDER	SAIN	JAINBUSINESS	172 OLD PREM PURI RAILWAY INDU	INDIA	UTTAR PRADESH	MEERUT	250002	PR002835		Amount for unclaimed and u	240.00	28-MAR-2023
SUBHASH	CHANDRA	KATARIA	C	D	KATARIASERVICE	86-D. PRAHLADI NAGAR. MEERUT.	INDIA	UTTAR PRADESH	MEERUT	250002	PS004892		Amount for unclaimed and u	240.00	28-MAR-2023
USHA	SHARMA		SUNIL	SHARMA		283 SWAMI PARA PHUTTA KUAN M	INDIA	UTTAR PRADESH	MEERUT	250002	PU000357		Amount for unclaimed and u	300.00	28-MAR-2023
NEETIKA	SIKRI		CHAND	KRISHAN	SIKRISTUDENT	8 137 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PN001519		Amount for unclaimed and u	240.00	28-MAR-2023
RITCHA	SAXENA		VED	PRAKASH	SAXENASTUDENT	C/O DR. MADHURI SAXENA A-6, SHI	INDIA	UTTAR PRADESH	MEERUT	250005	PR000889		Amount for unclaimed and u	516.00	28-MAR-2023
DINESH	KUMAR		LOOMSINGH	SHARMA	FARMING	MH 51 PALLAVPURAM PHASE 11 ME	INDIA	UTTAR PRADESH	MEERUT	250110	PD001097		Amount for unclaimed and u	240.00	28-MAR-2023
JAI	PRAKASH	TYAGI	LAKSHMAN	SINGH	AGRICULTURE	RAJA DARWAJA PARIKSHIT GARH ME	INDIA	UTTAR PRADESH	MEERUT	250406	PI001146		Amount for unclaimed and u	240.00	28-MAR-2023
VED	PRAKASH	GARG	NA			PATTI MAHER, UGAR SAIN MARG BI	INDIA	UTTAR PRADESH	MEERUT	250611		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
ALKA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PA003662		Amount for unclaimed and u	24.00	28-MAR-2023
ALKA	JAIN		P	K	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PA003734		Amount for unclaimed and u	12.00	28-MAR-2023
NEERAJ	KUMAR	JAIN	RAMESHWAR	PRASAD	JAIN	MOH-MANSAROVER CANAL SIDE GI	INDIA	UTTAR PRADESH	MEERUT	250611	PN002235		Amount for unclaimed and u	12.00	28-MAR-2023
P	K	JAIN	B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PP003026		Amount for unclaimed and u	48.00	28-MAR-2023
P	K	JAIN	B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PP003027		Amount for unclaimed and u	24.00	28-MAR-2023
SUBHASH			B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PS006985		Amount for unclaimed and u	12.00	28-MAR-2023
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PV002211		Amount for unclaimed and u	12.00	28-MAR-2023
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PV002212		Amount for unclaimed and u	12.00	28-MAR-2023
VAIRNIKA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PV002213		Amount for unclaimed and u	12.00	28-MAR-2023
VASANT	GARG		NA			H.NO.-186-11 ARYA PURI MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-1	Amount for unclaimed and u	12.00	28-MAR-2023
MADHU	GARG		NA			H.NO-186/11, ARYA PURI, MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-1	Amount for unclaimed and u	36.00	28-MAR-2023
ALPANA	GARG		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12016604-12016604	Amount for unclaimed and u	12.00	28-MAR-2023
VASANT	GARG		NA			186/11 ARYA PURI MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12034500-12034500	Amount for unclaimed and u	24.00	28-MAR-2023
SUNIL	KUMAR	ROHDA	NA			V N ROHDA P O NEORA NEORA DIST	INDIA	CHHATTISGARH	SIMGA	493114		IN301330-IN301330-1	Amount for unclaimed and u	240.00	28-MAR-2023
KU	SEEMA	AGRAWAL	BISHAN	LAL	AGRAWALINVESTOR	C/O BILASPUR REFRACTORIES TORW	INDIA	CHHATTISGARH	BILASPUR MP	495004	PK002035		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAM	NARAYAN		C/O SHRI HANUMAN RICE MILL TOM	INDIA	CHHATTISGARH	BILASPUR MP	495004	PV001796		Amount for unclaimed and u	240.00	28-MAR-2023
MANOJ	KUMAR	PALIWAL	LAKHESHWAR	LAL	PALIWALBUSIN	NARENDRA MEDICAL STORES JANJG	INDIA	CHHATTISGARH	KORBA	495668	PM002330		Amount for unclaimed and u	240.00	28-MAR-2023
G	C	GUPTA	A	N	GUPTABUSINESS	NIDHI OPTICAL CO POWER HOUSE R	INDIA	CHHATTISGARH	KORBA	495677	PG000933		Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	SHRIVASATAVA		N	L	SHRIVASTAVADOCTOR	SECTOR 1 C 146 BALCO TOWN SHIP	INDIA	CHHATTISGARH	KORBA	495684	PA002579		Amount for unclaimed and u	240.00	28-MAR-2023
P	RAJASULOCHANA		V	PANDURANGAM	HOUSEHOLD	1 B 50/1 PLOT NO 36 KRISHNA NAG	INDIA	TELANGANA	HYDERABAD	500003	PP001886		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	MOHAN	SHAHANE	MOHAN	SHAHANE	RETD	FORETOP 133 GUNROCK ENCLAVE 3	INDIA	TELANGANA	HYDERABAD	500003	PV001476		Amount for unclaimed and u	240.00	28-MAR-2023
T	YADAGIRI		T			T NO.780,TECHNICAL INFORMATION	INDIA	TELANGANA	HYDERABAD	500005	PT000203		Amount for unclaimed and u	600.00	28-MAR-2023
P	VENKATA	RAMANA	P	V	RSARMA	C/O PVR SARMA PLOT NO 19 STREE	INDIA	TELANGANA	HYDERABAD	500007	PP001441		Amount for unclaimed and u	300.00	28-MAR-2023
DIMPLE	D	KANJANI	DILIP	K	KANJANI	SHOP NO.4-71 FEROZGUDA P.O. BO	INDIA	TELANGANA	HYDERABAD	500011	PD001402		Amount for unclaimed and u	240.00	28-MAR-2023
SATYAVATHI	VINNAKOTA		VENKATA	RAO	VINNAKOTALINEMPL	FLAT NO.24, BAKER COPAL ENCLAVE	INDIA	TELANGANA	HYDERABAD	500011	PS005258		Amount for unclaimed and u	240.00	28-MAR-2023
PADMAVATHI	RAO		MADAN	MOHAN	RAOHOUSEHOLD	KABRA HOUSE 14 6 101 CHUDI BAZ	INDIA	TELANGANA	HYDERABAD	500012	PP001887		Amount for unclaimed and u	240.00	28-MAR-2023
A	NAGESWARA	RAO	ASN	MURTHY		H NO 7-1-215/2/A/1 BALKAMPET M	INDIA	TELANGANA	HYDERABAD	500016	PA001744		Amount for unclaimed and u	600.00	28-MAR-2023
HARESH	S	VANJANI	SANWALDAS	J	VANJANI	C/O AMIT ELECTRICALS, MEHBOOB	INDIA	TELANGANA	HYDERABAD	500016	PH001095		Amount for unclaimed and u	1200.00	28-MAR-2023
ARTI	S	SIDDIA	B	M	SISODIASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PA002311		Amount for unclaimed and u	240.00	28-MAR-2023
BHOJ	RAJ	MEHTA	G	F	MEHTASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PB001442		Amount for unclaimed and u	240.00	28-MAR-2023
PINTU	SISODIA		B	C	SISODIASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PP001883		Amount for unclaimed and u	240.00	28-MAR-2023
JYOTHI	ANANTA	ACHARYA	A	S	ACHARYA	3-3-1006,KUTIBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PJ000581		Amount for unclaimed and u	600.00	28-MAR-2023
SRINIVAS	RACHALA		R	VENKAT	RAOSERVICE	INDIAN BANK BARKATPURA HYDERA	INDIA	TELANGANA	HYDERABAD	500027	PS004361		Amount for unclaimed and u	240.00	28-MAR-2023
SMITA	BEN	SHAH	SANJAY	P	SHAHBUSINESS	4-5-586 KUTBIGUDA HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500027	PS004368		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHEER	JAISWAL		MADHU	SUDAN		4-6-449 ESAMIYA BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500027	PS005908		Amount for unclaimed and u	240.00	28-MAR-2023
MANGILAL	PATAWARI		SOHALAL	PATAWARI	SERVICE	3 6 722/1 HIMAYAT NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PM002239		Amount for unclaimed and u	108.00	28-MAR-2023
D	RAMADEVI		D	KANTHARAO		Q NO A 968 HAL COLONY BALNAGA	INDIA	TELANGANA	HYDERABAD	500042	PD000835		Amount for unclaimed and u	900.00	28-MAR-2023
KANTHARAO	DEVINENI		D	P	CHOWDARY	Q NO A-968 HAL COLONY BALANGA	INDIA	TELANGANA	HYDERABAD	500042	PD001340		Amount for unclaimed and u	900.00	28-MAR-2023
KOTESWARA	RAO	JONNALAGADDA	SIVA	RAMAIAH	JBUSINESS	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK001963		Amount for unclaimed and u	240.00	28-MAR-2023
SARASWATHAMMA	AMANCHERLA		A	NARAGINDRA	AGRICULTURE	2-2-1149/1, G1, TIRUMALA ENCLAV	INDIA	TELANGANA	HYDERABAD	500044	PS004363		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAYA	KUMARI	CHAGARLAMUDI	KOTESWARA	RAO	GOVTEMPLOYE	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV001478		Amount for unclaimed and u	240.00	28-MAR-2023
VENKATESWAR	REDDY		R	SATYANARAYEN	REDDYAGRICUL	H NO 2 1 291/3 NALLAKNTA HYDER	INDIA	TELANGANA	HYDERABAD	500044	PV001687		Amount for unclaimed and u	240.00	28-MAR-2023
SAYEEDA	QAMAR		MOHD	SABIR	HOUSEWORK	H NO 20 48 GAUTAM NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PS004365		Amount for unclaimed and u	240.00	28-MAR-2023
G	CHENNAKESAVULU		MADANA	SERVICE		HIG II BLOCK 6 POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PG000799		Amount for unclaimed and u	240.00	28-MAR-2023
PRABHAKAR	SHARMA	GV	G	K	MURTHYSERVICE	PRAMODA PLOT NO.77 THYAGARAY	INDIA	TELANGANA	HYDERABAD	500062	PP001885		Amount for unclaimed and u	240.00	28-MAR-2023
JANAKIRAMA	RAJU	PENMETSA	NA			F NO 206 VARMA NILAYAM H NO 2	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unclaimed and u	600.00	28-MAR-2023
B	APPARAO		SUBBARAO			9-3-4, VANI ELECTRONICS DILSUKH	INDIA	TELANGANA	HYDERABAD	500660	PB001837		Amount for unclaimed and u	240.00	28-MAR-2023
SRINIVASULU	BAPANAPALLI		BAPANAPALLI	CHENCHAIAH	EMPLO	407 MIGH KPHB COLONEY KUKATPI	INDIA	TELANGANA	HYDERABAD	500872	PS005194		Amount for unclaimed and u	240.00	28-MAR-2023
PADMA	PRIYA	CHAVA	AJOY	KUMAR	CHAVASCHOOLTEACH	8 3 318 11/4 5 J P NAGAR YELLAREI	INDIA	TELANGANA	HYDERABAD	500873	PP001889		Amount for unclaimed and u	240.00	28-MAR-2023
INDIRA	RANI	DAGGULA	D	SEEMA	REDDYSERVICE	M.I.G. 37 APHB COLONY ALAMPALL	INDIA	TELANGANA	VIKARABAD	501101	PD000296		Amount for unclaimed and u	240.00	28-MAR-2023
GAJAVADA	LINGAMURTHI		RUKKIAH	BUSINESS		H NO 3 4 73 BIG BAZAR MEDAK	INDIA	TELANGANA	MEDAK	502110	PG000797		Amount for unclaimed and u	240.00	28-MAR-2023
SRINIVASA	RAO	DEVARAKONDA	NA			HEAD ASST STATE BANK OF INDIA	INDIA	TELANGANA	ADILABAD	504001		C12010900-12010900	Amount for unclaimed and u	60.00	28-MAR-2023
DEVENDER	AMEDA		MARUTHI	BUSINESS		MARUTHI & SONS NEAR BUS STAND	INDIA	TELANGANA	ADILABAD	504106	PD001205		Amount for unclaimed and u	240.00	28-MAR-2023
AMAR	NATH	KANDE	K	BALISH		H.NO. 25-58, ASHOK ROAD, MANCH	INDIA	TELANGANA	MANCHIRIYAL	504208	PA003172		Amount for unclaimed and u	240.00	28-MAR-2023
MOUNIKA	KANDE		K	VEERASHADRAIH		H.NO. 25-58, ASHOK ROAD, MANCH	INDIA	TELANGANA	MANCHIRIYAL	504208	PM002942		Amount for unclaimed and u	240.00	28-MAR-2023
T	DEVAKIRANI		N	JAYABABU		E-4, B. COLONY, R.T.S. RAMAGUND	INDIA	TELANGANA	PEDDA PALLI	505208	PT000492		Amount for unclaimed and u	240.00	28-MAR-2023
MUKKALA	MUKUNDAMMA		M	VARADARAJULU		Q.NO.A-6 P.O. GODAVARI B INCLINE	INDIA	TELANGANA	PEDDA PALLI	505211	PM001948		Amount for unclaimed and u	1200.00	28-MAR-2023
S	V	LNARASIMHARAO	RAMA	MOHAN	RAOSERVICE	T 2 529 P O GODAVARI B INGLINE C	INDIA	TELANGANA	PEDDA PALLI	505211	PS004369		Amount for unclaimed and u	240.00	28-MAR-2023
PRABHAKAR	BANDI		GATTAIAH	SERVICE		OTR. NO.SC2-124 CENTENARY COLO	INDIA	TELANGANA	PEDDA PALLI	505212	PP002181		Amount for unclaimed and u	240.00	28-MAR-2023
V	LAKSHMI		V	SAIBABU		W/O SH. V. SAI BABU BRANCH MAN	INDIA	TELANGANA	MAHABUBABAD	506112	PV001979		Amount for unclaimed and u	240.00	28-MAR-2023
VENKATESWARA	ATTALURI		VEERA	RAGHAVAIAH	ASERVICE	H.NO.4-1-98 RAMNAGAR KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PV001692		Amount for unclaimed and u	240.00	28-MAR-2023
APPARAO	KANAKAMEDALA		K	NARAYANA	RAOLECTURER	Q. NO. 1 APTWRIC-KRISHNASAGAR	INDIA	TELANGANA	BHADRACHALAM	507114	PA002534		Amount for unclaimed and u	240.00	28-MAR-2023
SRINIVASU	RANGA		KONDHAIAH	BUSINESS		5 20/H NEAR MARKET YARD PO MIR	INDIA	TELANGANA	MIRALAGUDA	508207	PS004356		Amount for unclaimed and u	240.00	28-MAR-2023
AJAY	BAHL		B	K	BAHLBUSINESS	C.-11/7-A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA002451		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	SINGH		DIGVIJAY	SINGH		B-31 SARVODAYA ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI	110017	PM001018		Amount for unclaimed and u	1500.00	28-MAR-2023
ANAND	PRAKASH	MAHAJAN	M	L	GUPTA	WZ-2A PLOT NO.A-134 OLD MAHAB	INDIA	DELHI	NEW DELHI	110018	PA000595		Amount for unclaimed and u	3000.00	28-MAR-2023
ANAND	PRAKASH	MAHAJAN	M	L	GUPTAADVOCATE	WZ-2A PLOT NO.A-134 OLD MAHAB	INDIA	DELHI	NEW DELHI	110018	PA002808		Amount for unclaimed and u	240.00	28-MAR-2023
KANWAR	INDER	BIRSINGH	S	KISHAN	SINGHBUSINESS	75, WEST AVENUE ROAD PUNJABI B	INDIA	DELHI	NEW DELHI	110026	PK000644		Amount for unclaimed and u	3000.00	28-MAR-2023
SHANKER	DASS	KUKREJA	NANAK	CHAND	BUSINESS	L-19 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS001418		Amount for unclaimed and u	3000.00	28-MAR-2023
SHANKER	DASS	KUKREJA	NANAK	CHAND	BUSINESS	L-19 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS005513		Amount for unclaimed and u	240.00	28-MAR-2023
NEENA	SETH		S	L	SETH	1/78 VISHWAS NAGAR STREET NO.2	INDIA	DELHI	NEW DELHI	110032	PD001186		Amount for unclaimed and u	600.00	28-MAR-2023
RAMESHWAR	PRASAD	GUPTA	HIRALAL	BUSINESS		1105/72, DEWANDAS PARK TRINAGI	INDIA	DELHI	NEW DELHI	110034	PR000842		Amount for unclaimed and u	3000.00	28-MAR-2023
RAM	CHANDER	SHARMA	GANESHDAYAL	SHARMA	BUSINESS	WZ-24 GOLDEN PARK RAMPURA DE	INDIA	DELHI	NEW DELHI	110035	PR001156		Amount for unclaimed and u	3000.00	28-MAR-2023
RAVINDRA	KUMAR	JAIN	SEWA	RAM	JAINSERVICE	C-7/14 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PR002921		Amount for unclaimed and u	240.00	28-MAR-2023
ANIL	KUMAR	BANSAL	JANKI	DASS	BANSAL	C-103, MAIN MARKET BHAJANPURA	INDIA	DELHI	NEW DELHI	110053	PA000865		Amount for unclaimed and u	600.00	28-MAR-2023
DAYA	BANSAL		A	K	BANSALHWIFE	C-103 MAIN MARKET BHAJANPURA	INDIA	DELHI	NEW DELHI	110053	PD000472		Amount for unclaimed and u	600.00	28-MAR-2023
BAALROOP	SINGH		BALBIR	SINGH	STUDENT	WZ 585, PLOT NO.14, SHIV NAGAR,	INDIA	DELHI	NEW DELHI	110058	PB001541		Amount for unclaimed and u	240.00	28-MAR-2023
AIT	SINGH	ANAND	SUJAN	SINGH		C-2A/197 PKT-16 JANAKPURI NEW DE	INDIA	DELHI	NEW DELHI	110058	PLUM101050		Amount for unclaimed and u	840.00	28-MAR-2023
MONISH	KUMAR	LEEKHA	C	L	RAMDAN	B3/257 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PM002760		Amount for unclaimed and u	240.00	28-MAR-2023
S	S	MEHRA	N	S	MEHRA	NATIONAL INSTITURE OF HEALTH &	INDIA	DELHI	NEW DELHI	110067	PS004671		Amount for unclaimed and u	240.00	28-MAR-2023
NEELA	PITALE		R	P	PITALE	C/O DR R L PITALE 1009 RAJANDRA	INDIA	DELHI	NEW DELHI	110075	PN000446		Amount for unclaimed and u	2400.00	28-MAR-2023
MADAN	LAL	LOONA	NA			HOUSE NO.85 AC-II BLOCK SHALIM	INDIA	DELHI	NEW DELHI	110088	PM001144		Amount for unclaimed and u	1200.00	28-MAR-2023
OM	PRAKASH		RAM	SUKH		A-70 A NEW ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110096	PO000109		Amount for unclaimed and u	600.00	28-MAR-2023
RAJINDER	SINGH	BAGHI	H	S	BAGHI	HOUSE NO.249 OLD HOUSING BOAR	INDIA	HARYANA	KARNAL	132001	PR002290		Amount for unclaimed and u	1500.00	28-MAR-2023
BRIJ	MOHAN	BANSAL	SOM	NATH	BANSALSERVICE	134 HOUSING BOARD COLONY AMB	INDIA	HARYANA	AMBALA CANTT	133001	PB001632		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	KISHORE	PASSI	SHADI	RAM	PASSISERVICE	HOUSE NO. 1229 SECTOR - 4 PANCH	INDIA	HARYANA	AMBALA CITY	134112	PR003123		Amount for unclaimed and u	240.00	28-MAR-2023
GEETA	RANI		B	L	GUPTA	B-1, BEL COLONY, SECTOR-14, PANI	INDIA	HARYANA	AMBALA CITY	134113	PG001127		Amount for unclaimed and u	240.00	28-MAR-2023
VIVEHWA	MITTER		LALA	SHOR

NANDINI	KRISHNAMURTHI		KRISHNAMURTHY	H	W	FLAT NO-102, IVORY TOWER NO.-2	INDIA	MAHARASHTRA	MUMBAI	400049	PN000169		Amount for unclaimed and u	600.00	28-MAR-2023
ANJU	AGNIHOTRI		A	AGNIHOTRI		C/O SUMANT LUNIYA EKEN HOUSE	INDIA	MAHARASHTRA	MUMBAI	400050	PA003098		Amount for unclaimed and u	240.00	28-MAR-2023
MEENA	RAMKRISHNA	SAWANT	RAMKRISNA	S	SAWANTHWIFE	MAYUR BLOCK NO 3 19 BANDRA RE	INDIA	MAHARASHTRA	MUMBAI	400050	PM002358		Amount for unclaimed and u	240.00	28-MAR-2023
MARK	PAUL	DSOUZA	ARANK	DSOUZA		4, GONZALO GHAR CARMEL SOCIET	INDIA	MAHARASHTRA	MUMBAI	400050	PM002873		Amount for unclaimed and u	240.00	28-MAR-2023
SUBAS	GOVIND	NAIK	GOVIND	V	NAIK	9/33 G I C OFFICERS QRTS RECLAM	INDIA	MAHARASHTRA	MUMBAI	400050	PS003508		Amount for unclaimed and u	600.00	28-MAR-2023
SHUBADA	SHARAD	TAMBE	SHARAD	TAMBE		2, SAHAKAR BHANDAR BUILDING TE	INDIA	MAHARASHTRA	MUMBAI	400050	PS003729		Amount for unclaimed and u	300.00	28-MAR-2023
SHEETAL	SHAMKANT	MORE	SHAMKANT	TUKARAM	MORESERVICE	16-A/649, GROUND FLOOR NIRMAL	INDIA	MAHARASHTRA	MUMBAI	400051	PS005229		Amount for unclaimed and u	240.00	28-MAR-2023
USHA	VITHAL	PRABHU	VITHAL	V	PRABHUHOUSEWIFE	A 77/765 MIG COLONY GANDHI NA	INDIA	MAHARASHTRA	MUMBAI	400051	PU000451		Amount for unclaimed and u	240.00	28-MAR-2023
CAUVERY	HOLIDAY	RESORCTSPVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PC000779		Amount for unclaimed and u	240.00	28-MAR-2023
GARDENVIEW	PROPERTIES	HOTELSPVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PG000946		Amount for unclaimed and u	240.00	28-MAR-2023
SHREESHA	DEVELOPERS	PVTLTD	NA			CONSTRUCTION HOUSE-B OPP KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PS005320		Amount for unclaimed and u	240.00	28-MAR-2023
MAYADEVI	MAKHIJANI		NARAINDAS	HOUSEWIFE		303/304, AWING BASERA CO-OP. SO	INDIA	MAHARASHTRA	MUMBAI	400053	PM000325		Amount for unclaimed and u	1200.00	28-MAR-2023
REMA	V	NAIR	K	V	NAIRHOUSEWIFE	FLAT NO 502 A BLOCK AMALTA BEH	INDIA	MAHARASHTRA	MUMBAI	400053	PR003206		Amount for unclaimed and u	240.00	28-MAR-2023
MAHENDRA	M	DESAI	MANGOOBHAI			601 MURTINS NEST, CENTRAL AVEN	INDIA	MAHARASHTRA	MUMBAI	400053	PM001241		Amount for unclaimed and u	900.00	28-MAR-2023
MAHESH	CHAUHAN		ISHWARLAL	CHAUHAN	SERVICE	APSARA LADIES TAILOR SADASHIV B	INDIA	MAHARASHTRA	MUMBAI	400054	PM002313		Amount for unclaimed and u	240.00	28-MAR-2023
SAVITA	MANHARLAL	SHRIMANKAR	MANJAR	LAL	RAMDAS	6 BALASADAN APARTMENT 10/E VA	INDIA	MAHARASHTRA	MUMBAI	400054	PS000537		Amount for unclaimed and u	600.00	28-MAR-2023
SANGEETA	SINGH		BHARAT	KUMAR	SINGHSTUDENT	1-A, GREENWOOD APARTMENT JUH	INDIA	MAHARASHTRA	MUMBAI	400054	PS004843		Amount for unclaimed and u	240.00	28-MAR-2023
VAISHALI	B	LATHIA	BIPIN	O	LATHIA	102,PARSRAMPURIA APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400054	PV001894		Amount for unclaimed and u	480.00	28-MAR-2023
MARVIN	NICHOLAS	DSOUZA	FRANCIS	DSOUZA		II/34, AIR VIEW BUILDING VAKOLA,	INDIA	MAHARASHTRA	MUMBAI	400055	PM002820		Amount for unclaimed and u	240.00	28-MAR-2023
PRIYA	N	BHAGWADE	P	S	BHAGUNDEHH	B2 - SITA SADAN MAHADA KOLA BRD	INDIA	MAHARASHTRA	MUMBAI	400055	PP001364		Amount for unclaimed and u	240.00	28-MAR-2023
CHANDRAKANT	M	SHAH	MANEKLAL	SHAH		103, AMRUT APARTMENTS IST FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PC000169		Amount for unclaimed and u	600.00	28-MAR-2023
CHANDULAL	LAKHANI		VRAILAL	LAKHANI	BUSINESS	102/103, BHAGYODAYA-B VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400056	PC000679		Amount for unclaimed and u	240.00	28-MAR-2023
SUNIT	L	THAKKAR		THAKKAR		12 A NATVAR APARTMENT DIXIT RD V	INDIA	MAHARASHTRA	MUMBAI	400057	PS000505		Amount for unclaimed and u	600.00	28-MAR-2023
BEHRAM	SAVAKSHAH	GOVEWALLA	SAVAKSHAH	C	GOVEWALLASERVIC	M-14, SHAPUJI BHYRUEHA COLONY	INDIA	MAHARASHTRA	MUMBAI	400058	PB001572		Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	BHANDARI		VIKRAM	BHANDARI	BUSINESS	A/204, MINOO VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PM002109		Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	RASIKLAL		RASIKLAL	BUSINESS		25, BADHESHWAR APARTMENT JUH	INDIA	MAHARASHTRA	MUMBAI	400058	PM002492		Amount for unclaimed and u	240.00	28-MAR-2023
PANAPAKAM	GOPINATH	INDIRA	P	N	GUPINATHHOUSEWIFE	L-II-I, TATA HOUSING CENTRE LALLI	INDIA	MAHARASHTRA	MUMBAI	400058	PP002354		Amount for unclaimed and u	240.00	28-MAR-2023
SUSHMA	MEHRA			MEHRA		A/12 JOSHI APTS., LALUBHAI PARK	INDIA	MAHARASHTRA	MUMBAI	400058	PS003057		Amount for unclaimed and u	1200.00	28-MAR-2023
SHANKER	VITHAL	PRADKHANDARE	VIPHALBAO	N	KHANDARESERVICE	410, ENLORE APNA GHAR CO-O. LOI	INDIA	MAHARASHTRA	MUMBAI	400058	PS004527		Amount for unclaimed and u	240.00	28-MAR-2023
MOHD	AZAMSHAIKH		SHARAFAT	HUSSAIN	BUSINESS	402, DREAMLAND APTS., 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400059	PM002906		Amount for unclaimed and u	240.00	28-MAR-2023
DARSHAN	SINGH	SETHI	HARBHAJAN	SINGH	SETHIIISERV	A-1, SABRI APARTMENTS, YARI ROA	INDIA	MAHARASHTRA	MUMBAI	400061	PD001215		Amount for unclaimed and u	240.00	28-MAR-2023
RAVI	GROVER		SHIVNATH	GROVER		601, PANCH VATIKA PANCH MARG,	INDIA	MAHARASHTRA	MUMBAI	400061	PR002364		Amount for unclaimed and u	1200.00	28-MAR-2023
DURGA	BHARARIA		GAJANAND	BHARARIA		75/75 MAHESH NAGAR S.V. ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD001313		Amount for unclaimed and u	480.00	28-MAR-2023
VARA	LAXMI	VEPUR	V	RAJENDER	REDDYHOUSEWIFE	H NO 6 1 89/1 HANIMANPURA MAN	INDIA	TELANGANA	MAHABUBNAGAR	509001	PV001686		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHARSHANAM	GADDAT		KRISHNAMURTHY	C	HWIFE	DOOR NO 105S 8 SHANTHI NAGAR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PS005174		Amount for unclaimed and u	240.00	28-MAR-2023
H	SUBHA		H	CHANDRA	SEKHARAGOWDA	17 11 82 RAJENDRA NAGAR GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PH000872		Amount for unclaimed and u	240.00	28-MAR-2023
S	SAVITH	RAMMA	S	VENKATASUBBAIAH	HOUSEWIFE	4/800 NAGARAIUPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS005205		Amount for unclaimed and u	240.00	28-MAR-2023
YEDDULA	RAVINDRANATHR	REDDY	YEDDULA	THIMMA	REDDY	DOOR NO.21/56-1 TEACHER S COLO	INDIA	ANDHRA PRADESH	PULIVENDLA	516434	PY000162		Amount for unclaimed and u	240.00	28-MAR-2023
LAKSHMAIAH	KARNATI		K	SUBRAMANYAM	BUSINESS	25/673 SRINIVASA NAGAR I T C DEA	INDIA	ANDHRA PRADESH	NANDYAL	518501	PL000426		Amount for unclaimed and u	240.00	28-MAR-2023
HEERACHAND			TILOKCHANDJI	BUSINESS		11 41 51/5 KANDULAVARI STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PH000925		Amount for unclaimed and u	240.00	28-MAR-2023
TARUN	V	SHAH	VASANTLAL	B	SHAH	9-63-33-B HAMEED LANE VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PT000324		Amount for unclaimed and u	1200.00	28-MAR-2023
VINAYKUMAR	GOPAVARAPU		SIVA	STUDENT		17/22/16, R R APPARAO ST. VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV001588		Amount for unclaimed and u	240.00	28-MAR-2023
SAILA	RANI	KAMINENI	K	KRISHNA	MOORTHYHOUSEWIFE	K. KRISHNA MOORTHY 6-7-8-10 DAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS005300		Amount for unclaimed and u	240.00	28-MAR-2023
ADUSUMILLI	JITENDRANATH		MADHUSUDHARA	RAO		ADUSUMILLI FINANCE COMPANY IN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PA002969		Amount for unclaimed and u	240.00	28-MAR-2023
G	VENKATALAXMI		G	KOTESWARA	RAO	D/O G KOTESWARA RAO 74-8-3 LO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PG001014		Amount for unclaimed and u	240.00	28-MAR-2023
KOTESWARA	RAO	PANDA	VENKATA	SWAMY	LAWYER	C/O MEA PRASAD LECTURER P.B. SIL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PK002273		Amount for unclaimed and u	240.00	28-MAR-2023
SRINIVAS	HEMADRY		RADHA	KRISHNA	MURTHYJOB	P.B. NO.26, RNT ROAD BHARAT ELE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS005299		Amount for unclaimed and u	240.00	28-MAR-2023
SYAMALA	KOSANAM		JAGADESWARA	RAO	HOUSEWIFE	W/O JAGADESWARA RAO S.B.I ARJU	INDIA	ANDHRA PRADESH	AVANIGADDA	521106	PS004785		Amount for unclaimed and u	240.00	28-MAR-2023
SUDHAKAR	DAGANI		D	SUBBARAO		GANDIGUNTA VUYYURU MANDAL A	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PS004749		Amount for unclaimed and u	240.00	28-MAR-2023
VENKATESWARA	RAO	MOTURI	M	S	RHIPRASAD	DOOR NO.13, 296-A PATIMEEDA GL	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV001592		Amount for unclaimed and u	240.00	28-MAR-2023
UDAYABHASKARA	KOMPALLE		SATYANARAYANA	K	SERVICE	D NO 22 1 112 P MURALI DHARARA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PU000475		Amount for unclaimed and u	240.00	28-MAR-2023
K	R	ACHARY	K	LAKSHMAIAH	RETIRED	HUSE NO 66 POST OFFICE LANE NG	INDIA	ANDHRA PRADESH	GUNTUR	522004	PK002271		Amount for unclaimed and u	240.00	28-MAR-2023
KARYAVULA	RAJU	RUDRU	VENKAYYA	SERVICE		B-35. 1/12/2 SUN COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PK002275		Amount for unclaimed and u	240.00	28-MAR-2023
NUTAKKI	BEENA		N	VENKATESWARRAO		C/O DR. N. VENKATESWARA RAO 4-4	INDIA	ANDHRA PRADESH	GUNTUR	522007	PN001806		Amount for unclaimed and u	240.00	28-MAR-2023
NAUSHEEN			BABAR	SAIT	STUDENT	C/O KAREEM SAITAZ INDL. ESTATE A	INDIA	ANDHRA PRADESH	GUNTUR	522034	PN001582		Amount for unclaimed and u	240.00	28-MAR-2023
SUDARSANAM	PALLAPOTHU		NA			D NO 6-1-5 SEELAMVARI PALEM, W	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900	Amount for unclaimed and u	12.00	28-MAR-2023
PADMAVATHI	BAPATLA		SRINIVASU	B	HOUSEWIFE	H.NO.1-28-17/A PULIPATI VARI STRE	INDIA	ANDHRA PRADESH	TENALI	522201	PP002056		Amount for unclaimed and u	240.00	28-MAR-2023
SIVAIAH	PALADUGO		BHUSHAIAH	AGRICULTURE		PEDDAMAVUR POST TENALI MANDAL	INDIA	ANDHRA PRADESH	TENALI	522203	PS005217		Amount for unclaimed and u	240.00	28-MAR-2023
M	MALLIKHARJUNARAO		LATE	SH	SESHAGIRIRAO	S/O LATE SH.M. SESHA GIRI RAO TAI	INDIA	ANDHRA PRADESH	TENALI	522236	PM002971		Amount for unclaimed and u	240.00	28-MAR-2023
KOLLA	NARMADARANI		KOLLA	PRABHAKARA	RAOHWIFE	W/O PRABHAKAR RAO KOLLIPARA P	INDIA	ANDHRA PRADESH	REPALLE	522304	PK002272		Amount for unclaimed and u	108.00	28-MAR-2023
VENUGOPAL	REDDY	BHIMAVARAPU	RAMI	REDDY	CULTIVATION	KOLLIPARA POST GUNTUR DT AP	INDIA	ANDHRA PRADESH	REPALLE	522304	PV001587		Amount for unclaimed and u	240.00	28-MAR-2023
JAYSREE	PRASAD	KARANAM	VENKATESWARA	PRASAD		HARI PRASAD NAGAR PERALA A.P.	INDIA	ANDHRA PRADESH	CHIRALA	523157	PJ001227		Amount for unclaimed and u	240.00	28-MAR-2023
NARASIMHA	RAO	ARAVAPALLLI	VENKATESWARLU	BUSINESS		13 BAPUJI MARKET PARCHURU POS	INDIA	ANDHRA PRADESH	CHIRALA	523169	PN001585		Amount for unclaimed and u	240.00	28-MAR-2023
NARAKALA	ANJANEYULU		NA			H NO 7-82/6 PANDILLAPALLI VETAP	INDIA	ANDHRA PRADESH	CHIRALA	523184		IN302324-IN302324-1	Amount for unclaimed and u	240.00	28-MAR-2023
SREEDEVI	NUKALA		NARAYANA	RAO	HHOLD	D.N.7-677 MARKAPUR A.P.	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PS004782		Amount for unclaimed and u	240.00	28-MAR-2023
S	KALPANAREDDY		G	B	REDDY	W/O S.SUDAYA BHASKAR REDDY, 18	INDIA	ANDHRA PRADESH	NELLORE	524003	PS002971		Amount for unclaimed and u	300.00	28-MAR-2023
NARASIMAHRAO	OMKARAM		VENGAMARAJU	D	SERVICE	25/1672 GOWTHAMANAGAR NELLI	INDIA	ANDHRA PRADESH	NELLORE	524004	PN001461		Amount for unclaimed and u	240.00	28-MAR-2023
P	MAHENDRA		INDRASENA	NAIDU		STATE BANK OF INDIA SR HARKOTI (N	INDIA	ANDHRA PRADESH	GUDUR	524124	PP002133		Amount for unclaimed and u	240.00	28-MAR-2023
VIMAL	JAIN		PUKH	RAI	JAIN	3-2-58/1 DARGA ROAD PO. NAIDUP	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PV001887		Amount for unclaimed and u	240.00	28-MAR-2023
GANGA	DHARA	REDDYKOLLI	VENKATASWARA	REDDY	KOLLIDOC	C/O SH K GANGADHARA REDDY 4TH	INDIA	ANDHRA PRADESH	KAVALI	524201	PG000930		Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R.K DUPLEX APPARTMENTS NE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PM003015		Amount for unclaimed and u	1200.00	28-MAR-2023
JAYSHREE	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R.K DUPLEX APPARTMENT BEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ001386		Amount for unclaimed and u	960.00	28-MAR-2023
V	SATYAVIJAI		V	LAKSHMANASWAMY		C/O A. PADMANABHA RAO 21-67, K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PV002012		Amount for unclaimed and u	240.00	28-MAR-2023
VEERASWAMY	YALLA		VENKATARAO	YALLA	SERVICE	D.NO.50-116-9 PLOT NO.128 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV001538		Amount for unclaimed and u	240.00	28-MAR-2023
SUBBA	RAO	VYLA	RAMANNA	V	AGRI	C/O G RAMARAO 49-20-5 LALITHA K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS004608		Amount for unclaimed and u	240.00	28-MAR-2023
LALITHA	RANGANATHAN		NA			301 C O PVHS NAGESWARA RAO PU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300513-IN300513-1	Amount for unclaimed and u	300.00	28-MAR-2023
VENKATASWAMY	NAIDU	ADDURI	A	MADHAVA	RAOSERVICE	D NO.38-37-46 BOJSSKARA GARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PV001540		Amount for unclaimed and u	240.00	28-MAR-2023
SREEDASYAM	SUGUNA		NA			HOUSE NO 35 6 745 FLAT NO 103 S	INDIA	TELANGANA	WARANGAL	506015		IN301022-IN301022-2	Amount for unclaimed and u	240.00	28-MAR-2023
K	SRINIVASARAO		K	DHARMA	RAO	C/O K.A.S DHARMA RAO, GANDHI M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK001310		Amount for unclaimed and u	600.00	28-MAR-2023
K	ADINARAYANA		K	P	NAIDU	C/O K.A.S.DHARMA RAO GANDHI M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK002171		Amount for unclaimed and u	240.00	28-MAR-2023
S	R	KSSRMA	TEACHER			PADMAVATHI TYPE INSTITUTE ARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PS004612		Amount for unclaimed and u	240.00	28-MAR-2023
KURMA	RAO	DONTHIKURTHI	GURUVULU	DONTHI	KURTHISERVI	DOOR NO 9 7 45 EAST BALJI STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PK002253		Amount for unclaimed and u	240.00	28-MAR-2023
RAMA	CHANDRA	RAOGURUJU	MENIKYEM	GURUJU	SERVICE	CASHIER STATE BANK OF HYDERABA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PR002865		Amount for unclaimed and u	240.00	28-MAR-2023
R	N	GOYAL	R	A	GOYAL	C/O AGGARWAL & CO., JAIN NASIYA M	INDIA	RAJASTHAN	TONK	304001	PR000503		Amount for unclaimed and u	600.00	28-MAR-2023
ASHOK	SHAH	BABULAL	SHAH	BABULAL		12, NETAJI SUBHASH NAGAR, BEHIN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332723	PA001532		Amount for unclaimed and u	600.00	28-MAR-2023
SAROJ	AGARWAL		HAZARI	LAL		GOPI RAM HAZARI LAL P.O. NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PS003265		Amount for unclaimed and u	1500.00	28-MAR-2023
HNABEN	NARENDRA	KUMARTRIVEDI	NARENDRA		TRIVEDI	VIVEK 1, HANSRAJNAGAR NR. LAXMI	INDIA	GUJARAT	RAJKOT	360001	PH000059		Amount for unclaimed and u	1200.00	28-MAR-2023
HEMATLAL	MULJI	POBARU	MULJI			PARA BAZAR. RAJKOT.	INDIA	GUJARAT	RAJKOT	360001	PH001142		Amount for unclaimed and u	2400.00	28-MAR-2023
LALIT	JOBANPUTRA		VITHALDAS			7, JANAKLYAN SOCIETY, VITHALNATI	INDIA	GUJARAT	RAJKOT	360001	PL000580		Amount for unclaimed and u	1200.00	28-MAR-2023
JAGJIVENBHAI	AMBALIYA		KHODA	BHAI	BUSINES	JIVAN VIHAR, 1, MAYUR PARK NR. BI	INDIA	GUJARAT	RAJKOT	360002	PI000091		Amount for unclaimed and u	3000.00	28-MAR-2023
MADHUBEN	P	MEGHANI	PARSHOTAM	HOUSE	HOLD	MADHURAM 2, BOMBAY HOUSING	INDIA	GUJARAT	RAJKOT	360005	PM000189		Amount for unclaimed and u	600.00	28-MAR-2023
BHARAT	CHUNILAL	KARIA	CHUNILAL	JUKUJN		DE LUX PAN STATION ROAD DHORA	INDIA	GUJARAT	GONDAL	360410	PB000074		Amount for unclaimed and u	600.00	28-MAR-2023
JADEJA	JAYSINH	BHAGAVATSINH	BHAGAVATSINH	AMRAJI	JADEJA	LANSIKAR NAGAR, PLOT NO.48-B IMI	INDIA	GUJARAT	BHUJ	370001	PJ000407		Amount for unclaimed and u	600.00	28-MAR-2023
RAKESH	KUMAR	AGARWAL	OM	PRAKASH	AGARWALSTUDENT	D.B.Z. 5/43 CHAWLA CHOWK GAND	INDIA	GUJARAT	BHUJ	370201	PR003026		Amount for unclaimed and u	240.00	28-MAR-2023
JAIN	SANTLAL	KALURAM	KALU	RAM	BUSINESS	SHOP NO 262 NEW CLOTH MARKET	INDIA	GUJARAT	AHMEDABAD	380002	PJ001130		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOKE	ISRANI		HARESH	ISRANI		709 KOTHAVALA FLATS ELLIS BRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PA001191		Amount for unclaimed and u	1200.00	28-MAR-2023
MAGANLAL	K	PATHAK	KAMLASHANKER	RETIRED		47 DUTT SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM000834		Amount for unclaimed and u	900.00	28-MAR-2023
SHANTABEN	RAJENDRA	PARIKH	RAJENDRA	M	PARIKH	C/O ACT COMPUTER EDUCATION 38	INDIA	GUJARAT	AHMEDABAD	380007	PS000081		Amount for unclaimed and u	3000.00	28-MAR-2023
DHIREN	UMASHANKER	PANDYA	UMASHANKER		SERVICE	C/O HASMUKH B SHAH 12 VIBHUNI	INDIA	GUJARAT	AHMEDABAD	380013	PD000411		Amount for unclaimed and u	600.00	28-MAR-2023
PRABEN	BIPINCHANDRA	SHAH	BIPIN	CHANDRA	BISHAH	12 GHANSYAM NAGAR END OF SUJN	INDIA	GUJARAT	AHMEDABAD	380027	PP001785		Amount for unclaimed and u	240.00	28-MAR-2023
DEVENDRA	BHAVSAR		JAYANTILAL			19 CHANDRALOK SOCIETY NR AJITN	INDIA	GUJARAT	AHMEDABAD	380038	PD000104		Amount for unclaimed and u	240.00	28-MAR-2023
JIGNASHA	G	PRAJAPATI	GANESH	BHAI	STUDY	12, SUBH BUNGLOWS NR. GIT GOVI	INDIA	GUJARAT	AHMEDABAD	380059	PJ000068		Amount for unclaimed and u	600.00	28-MAR-2023
RAJENDRA	KHATRI		JAGANNATH	BUSINESS		23 MEHTA SOCIETY BANIP AHMEDA	INDIA	GUJARAT	GANDHINAGAR	382480	PR002671		Amount for unclaimed and u	240.00	28-MAR-2023
ANITA	NAVINCHANDRA	OZA	NAVIN	CHANDRA	OZASTUDY	2 SONAL SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PA002827		Amount for unclaimed and u	240.00	28-MAR-2023
MUKESH	BABULAL	PATEL	BABULAL	PATEL		19, CHANCHAL MADHAV BAG, NEAR	INDIA	GUJARAT	MEHSANA	384170	PM002901		Amount for unclaimed and u	240.00	28-MAR-2023
SANDIPBHAI	PATEL		MANIBHAI	PATEL	BUSINESS	5 B BROTHERS KASHIDHAM MAYFAI	INDIA	GUJARAT	ANAND	388001	PS000017		Amount for unclaimed and u	3000.00	28-MAR-2023
MANISHA	JOSHI		CHANDRAKANT	H	HOLD	C/O C.L. JOSHI UNITED BANK OF IN	INDIA	GUJARAT	VADODARA	390001	PM000143		Amount for unclaimed and u	600.00	28-MAR-2023
SURESH	CHANDRA	JBERAWALA	JAGJIVANDAS	BERAWALA		MATRU SMRUTI. 53. SHREEJI KRIPA	INDIA	GUJARAT	BHARUCH	392001	PS000013		Amount for unclaimed and u	600.00	28-MAR-2023
DHIRAJ	S	JAIN	SATISH	CHANDRA	JAIN	119,SATYAKAM APARTMENT 4th FL	INDIA	GUJARAT	SURAT	395001	PD001300		Amount for unclaimed and u	240.00	28-MAR-2023
PANCHILAL	GULGULIA		BHURAMAL	SERVICE		B-26, LOWER GROUND TRADE HOU	INDIA	GUJARAT	SURAT	395002	PP001823		Amount for unclaimed and u	240.00	28-MAR-2023
MEENA	VINODRAI	MEHTA	VINODRAI	N	MEHTAHOUSEHOLD	27, TRI NIDHI APARTMENTS 7TH FLI	INDIA	GUJARAT	SURAT	395007	PM002310		Amount for unclaimed and u	240.00	28-MAR-2023
NAGARDAS	D	MEHTA	DAMODAR	DAS	DMEHTABUSINESS	27, TRI NIDHI APARTMENTS 7TH FL	INDIA	GUJARAT	SURAT	395007	PN001506		Amount for unclaimed and u	240.00	28-MAR-2023
DILIP	SHIV	SHANKARACHARY	SHIVSHANKER	ACHARYA	BUSINESS	HG 3/4 SHIVAM COMPLEX CHATRAI	INDIA	GUJARAT	SURAT	395009	PD001074		Amount for unclaimed and u	240.00	28-MAR-2023
JANKI	MIRCHANDANI		TIKAM	MIRCHANDANI	HW	41 OCEAN VIEW 66 DUMAYNE ROAD	INDIA	MAHARASHTRA	MUMBAI	400005	PJ000162		Amount for unclaimed and u	3000.00	28-MAR-2023
PARMESHWAR	TULSYAN		DAMODAR	LALJI	BUSINESS	406, BHARAT CHAMBERS CARNAC R	INDIA	MAHARASHTRA	MUMBAI	400009	PP002176		Amount for unclaimed and u	240.00	28-MAR-2023
IDBI	AS	PRINCIPLETRUSTE	NA			CITIBANK N.A. (CUSTODY SERVICES)	INDIA	MAHARASHTRA	MUMBAI	400018	PI000269		Amount for unclaimed and u	6000.00	28-MAR-2023
ARUN	K	SHAH	KANTILAL	V	SHAH	C/O AGRIMPEX INDIA PVT. LTD. 703	INDIA	MAHARASHTRA	MUMBAI	400021	PA003130		Amount for unclaimed and u	2640.00	28-MAR-2023
ARUN	K	SHAH	KANTILAL	V	SHAH	C/O AGRIMPEX INDIA PVT. LTD. 703	INDIA	MAHARASHTRA	MUMBAI	400021	PA003150		Amount for unclaimed and u	5760.00	28-MAR-2023
GIRDHARLAL	SHAH		AMULLAKH	BUSINESS		BUILDING NO.57, GROUND FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400021	PG000145		Amount for unclaimed and u	1500.00	28-MAR-2023
JASVANTLAL	SHAH		GIRDHARLAL			57/1439 ADARSH NAGAR MIG COLO	INDIA	MAHARASHTRA	MUMBAI	400025	PJ000874		Amount for unclaimed and u	1500.00	28-MAR-2023
SUREKHA	A	PARIKH	ARUN			60-B, NALANDA, 62, PEDDAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	PS006166		Amount for unclaimed and u	1200.00	28-MAR-2023
GIRISH	PATEL		VIPINCHANDRA			LALITA SADAN 159/B,S.V.ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400059	PG000543		Amount for unclaimed and u	1800.00	28-MAR-2023
RAMNIKLAL	V	MALDE	VIRPAR			SHEESH MAHAL FLT-34 D MONTE PI	INDIA	MAHARASHTRA	MUMBAI	400050	PR004236		Amount for unclaimed and u	240.00	28-MAR-2023
JOSEPH	VALERIAN	DSOUZA	JOHN	MANUEL	DSOUZA	VITHA VIHAR,(FRONT SIDE) 62 VAKI	INDIA	MAHARASHTRA	MUMBAI	400055	PJ001440		Amount for unclaimed and u	240.00	28-MAR-2023
HARSHA	P	MALKAN	PARESH			A/602, PUDALBAI KAPOL NIWAS,S.V.	INDIA	MAHARASHTRA	MUMBAI	400056	PG000549		Amount for unclaimed and u	2400.00	28-MAR-2023
B	G	SHAH	GORDHANDAS	D	SHAH	9, MADHAV KUNJ, 2ND FLOOR, 93 C	INDIA	MAHARASHTRA	MUMBAI	400057	PR003685		Amount for unclaimed and u	720.00	28-MAR-2023
BIMLA	DEVI	SANGANERIA	KRISHANLAL	SAMGAVERIA		405/6 STELLAR TOWERS,4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400058	PB000258		Amount for unclaimed and u	3000.00	28-MAR-2023
CHANDRIKA	K	SUTHAR	KISHORBHAI			201, NITYANAND SADAN BHARADAI	INDIA	MAHARASHTRA	MUMBAI	400058	PC000957		Amount for unclaimed and u	3000.00	28-MAR-2023
SAWITRI	DEVI	SANGANERIA	RAMSUNDER	SANGANERIA		403, STELLAR TOWERS,4TH FLR. LOI	INDIA	MAHARASHTRA	MUMBAI	400058	PS000444		Amount for unclaimed and u	3000.00	28-MAR-2023
REMESH	KUMAR	SJAIN	SM	JAIN		1, DEEPJYOTI, SOC

J	M	VEENA	J	M	UMAPATHY	NO.38, II MAIN KEMPANNALAYOUT	INDIA	KARNATAKA	BANGALORE	560020	P000125 3		Amount for unclaimed and u	240.00	28-MAR-2023
SHOBA			B	NAND	KISHORESTUDENT	BANSILAL NANDKISHORE VASHNAV	INDIA	KARNATAKA	BANGALORE	560022	P500428 2		Amount for unclaimed and u	240.00	28-MAR-2023
C	K	RAMAIAHSETTY	C	KUMBIAHSETTY		VIJAYA DIAMOND & JEWELLERY DE	INDIA	KARNATAKA	BANGALORE	560025	PC00640		Amount for unclaimed and u	240.00	28-MAR-2023
C	R	MOHANKUMAR	C	R	RAMAIAHSETTY	VIJAYA DIAMOND & JEWELLERY DE	INDIA	KARNATAKA	BANGALORE	560025	PC00715		Amount for unclaimed and u	240.00	28-MAR-2023
M	SASI	DHARAN	A	MADHAVAN	SERVICE	808 GARDEN STREET R S PALAYA M	INDIA	KARNATAKA	BANGALORE	560033	PM002210		Amount for unclaimed and u	240.00	28-MAR-2023
ASHOK	MISRA		NA			68, ADARSH VISTA, BASVANAGAR, N	INDIA	KARNATAKA	BANGALORE	560037		C12044300-12044300	Amount for unclaimed and u	420.00	28-MAR-2023
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR	C/O G M WALVEKAR FLAT NO 206	INDIA	KARNATAKA	BANGALORE	560037	P500547 1		Amount for unclaimed and u	240.00	28-MAR-2023
SWARNA	LATHA	MS	SATYA	MURTHY	LECTURER	24 SWAGATH THEATRE ROAD TILAK	INDIA	KARNATAKA	BANGALORE	560041	P500428 3		Amount for unclaimed and u	240.00	28-MAR-2023
SAMPAT	KUMAR	BAID	DULICHAND	BAID	SERVICE	C/O ALPHA CORPORATION 17 K KAN	INDIA	KARNATAKA	BANGALORE	560042	P500406 8		Amount for unclaimed and u	240.00	28-MAR-2023
B	L	KIRAN	L	R	BHOOTE	30 KAVERIRAPA LAYOUT MILLER TA	INDIA	KARNATAKA	BANGALORE	560053	P600117 8		Amount for unclaimed and u	264.00	28-MAR-2023
B	S	PRASANNAKUMA	B	S	NSETTY	NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	P801424		Amount for unclaimed and u	240.00	28-MAR-2023
GEETA	DEVI		GOWARDHANLAL	H	WIFE	MAYURA BANGLES 117 BALEPET ISS	INDIA	KARNATAKA	BANGALORE	560053	PG000871		Amount for unclaimed and u	240.00	28-MAR-2023
K	V	NARAYANASA	K	S	VENKUSABUSINESS	NO F 92 MARISWAMY MUTT LANE 2	INDIA	KARNATAKA	BANGALORE	560053	PK01941		Amount for unclaimed and u	240.00	28-MAR-2023
KAMAL	KUMAR	JAIN	MIRIAMAL	BUSINESS		MAHATA GARMENTS SHOP NO 7 II F	INDIA	KARNATAKA	BANGALORE	560053	PP003135		Amount for unclaimed and u	240.00	28-MAR-2023
REENA	KUMARI	KSURANA	KANTILAL	SERVICE		SUSHIL POLYTHENE INDUSTRIES 102	INDIA	KARNATAKA	BANGALORE	560053	P002977		Amount for unclaimed and u	240.00	28-MAR-2023
SAYARA	LALWANI		MOTILAL	H	WIFE	MAYURA BANGLES 117 BALEPET ISS	INDIA	KARNATAKA	BANGALORE	560053	P504809		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	VARMA		RAM	KISHORE	VARMA	NO. 5, 1ST CROSS LAKARI ROAD BE	INDIA	KARNATAKA	BANGALORE	560053	P600818		Amount for unclaimed and u	240.00	28-MAR-2023
DINESH	KUMAR	SHARMA	RADHA	RAMAN		FLYING CONTROL (ATC), AIR FORCE	INDIA	KARNATAKA	BANGALORE	560064	P001385		Amount for unclaimed and u	240.00	28-MAR-2023
M	M	KRISHNAPRASAD	M	M	MADHAVAMURTHY	2595, FIRST FLOOR,8TH MAIN, 17-C	INDIA	KARNATAKA	BANGALORE	560070	PM002782		Amount for unclaimed and u	240.00	28-MAR-2023
K	BHARATHIG	SHETTY	GANGADHAR	SHETTY		NO.103, VI-BLOCK,KYKLINE APARTM	INDIA	KARNATAKA	BANGALORE	560072	PK002762		Amount for unclaimed and u	720.00	28-MAR-2023
C	ASHOK		V	CHANDRASHEKAR		462 9TH MAIN 4TH CROSS HAL III ST	INDIA	KARNATAKA	BANGALORE	560075	PC000615		Amount for unclaimed and u	240.00	28-MAR-2023
RAVISHANKARA	HS		H	P	SHIVAMALLAPPA	NO.301, 11TH A-CROSS 20TH MAIN	INDIA	KARNATAKA	BANGALORE	560078	PR003566		Amount for unclaimed and u	240.00	28-MAR-2023
DEVJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINES	GEETHA TIMBER DEPOT 23/4, MAG	INDIA	KARNATAKA	BANGALORE	560079	PD001135		Amount for unclaimed and u	240.00	28-MAR-2023
K	LAKSHMI	KATHAMMA	K	BHAKTHA	VAISALAMHWIFE	1074, 8TH CROSS ADARSHA LAYOUT	INDIA	KARNATAKA	BANGALORE	560079	PK002225		Amount for unclaimed and u	240.00	28-MAR-2023
N	GOPAL		LATE	NARAYANA		183, NALME SHARADA COLONY BAS	INDIA	KARNATAKA	BANGALORE	560079	PN001270		Amount for unclaimed and u	600.00	28-MAR-2023
PREMJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINES	GEETHA TIMBER DEPOT 23/4 MAG	INDIA	KARNATAKA	BANGALORE	560079	PP002064		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH	P	PATEL	PREMTI	BHAI	HPATELBUSINESS	GEETHA TIMBER DEPOT 23/4 MAG	INDIA	KARNATAKA	BANGALORE	560079	PR002975		Amount for unclaimed and u	240.00	28-MAR-2023
ROLAND	FRANCIS	LOBO	CHARLES	LOBO	BUSINESS	11/2 DAVIS ROAD RICHARDS TOWN	INDIA	KARNATAKA	BANGALORE	560084	PR002683		Amount for unclaimed and u	240.00	28-MAR-2023
P	K	MUKUNDA	LT	PSKHYENGAR		389, I STAGE II PHASE WEST OF CH	INDIA	KARNATAKA	BANGALORE	560086	PP001163		Amount for unclaimed and u	1200.00	28-MAR-2023
B	R	AKKALAPPA	B	RAMASWAMY		SULTANPET, NANIPETT CHICKBALLAP	INDIA	KARNATAKA	CHIKKABALLAPUR	562103	PB001773		Amount for unclaimed and u	240.00	28-MAR-2023
P	INDER	CHAND	B	PUKHRAJ	JAINBUSINESS	PARAMESHWARA ENTERPRISES J M	INDIA	KARNATAKA	CHIKKABALLAPUR	562114	PP001860		Amount for unclaimed and u	240.00	28-MAR-2023
S	V	SIRIDHAR	NA			VASAVI KALYANA MANDIRA ROAD N	INDIA	KARNATAKA	KOLAR	563125		IN300610-IN300610-1	Amount for unclaimed and u	240.00	28-MAR-2023
M	S	SAMPANGIRAMA	NM	SUBBAIAH	SETTY	MADIGOR POST SRINIVASA TALLUK	INDIA	KARNATAKA	KOLAR	563135	PN000885		Amount for unclaimed and u	1200.00	28-MAR-2023
V	MAMATHA		G	S	VENKOBARAOHHOLD	C/O G.S. VENKOBA RAO NO.64, 5TH	INDIA	KARNATAKA	MYSORE	570002	PV001384		Amount for unclaimed and u	240.00	28-MAR-2023
S	NALINI		S	SIRIDHAR		32, I MAIN ROAD YADAVA GIRI MYS	INDIA	KARNATAKA	MYSORE	570020	PS005938		Amount for unclaimed and u	240.00	28-MAR-2023
P	A	VENKATESH	P	B	AMMANNA	NO-2, MIRDULA MAIN ROAD T.K.	INDIA	KARNATAKA	MYSORE	570023	PP002508		Amount for unclaimed and u	240.00	28-MAR-2023
A	GIRISHA		A	LAKMINARAYANA	BHAT	CORPORATION BANK BETTAGARI KC	INDIA	KARNATAKA	THUMBASOGE	571255	PA003136		Amount for unclaimed and u	240.00	28-MAR-2023
SHIVALINGEGOW	CHANNABASAVA	NAGARAJ	NA			SRI MARULASIDDESHWARA TEXTILE	INDIA	KARNATAKA	TIPTUR	572218		IN302148-IN302148-1	Amount for unclaimed and u	1200.00	28-MAR-2023
KARVANATH	BHAT	K	KESHAV	BHAT	BUSINESS	MARKET ROAD KARKOLA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PH001078		Amount for unclaimed and u	240.00	28-MAR-2023
K	ASHA	RAO	K	SHANTARAM	RADHHOLD	SHRI SHIV CAR STREET KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PK001915		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	K	NARAYANA	K	NARAYANA	K	SERVICE	INDIA	KARNATAKA	MANGALORE	575008	PS004384		Amount for unclaimed and u	240.00	28-MAR-2023
HARI	PRASAD	SHETTY	LATE	SH	KNARAYANSHETTY	GOPAL NIVAS KINNIMULKY UDUPI T	INDIA	KARNATAKA	UDUPI	576101	PH000839		Amount for unclaimed and u	240.00	28-MAR-2023
	GOPALAKRISHNA	SHENOY	I	MADHAVASHENOY		CONVENT ROAD KADBET UDUPI	INDIA	KARNATAKA	UDUPI	576101	PI000373		Amount for unclaimed and u	240.00	28-MAR-2023
CHITRA	BAI		H	VASUDEVA	NAYAKSERVICE	C/O M V K N GOPALAPURA SANTHE	INDIA	KARNATAKA	MANIPAL	576125	PC000631		Amount for unclaimed and u	240.00	28-MAR-2023
GEETHA	G		NA			3682/B4 A BEHIND VANI RICE MILL	INDIA	KARNATAKA	DAVANGERE	577005		IN300513-IN300513-1	Amount for unclaimed and u	600.00	28-MAR-2023
K	VELUSWAMY		NA			BUSINESSMAN KIRANI MERCHANT	INDIA	KARNATAKA	CHITRADURGA	577511		IN301696-IN301696-1	Amount for unclaimed and u	84.00	28-MAR-2023
SHIVAPPA	N	HANCHINMANI	NA			ASHIRWAD SANNATI MARG DHARW	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-2	Amount for unclaimed and u	240.00	28-MAR-2023
MANISH	KUMAR	MEHTA	FULCHAND	MEHTA	SERVICE	SHA NAVAL AJI FULCHAND PAN BAZ	INDIA	KARNATAKA	HUBLI	580020	PM002235		Amount for unclaimed and u	240.00	28-MAR-2023
PARAS	MAL	JAIN	FULCHAND	BUSINESS		SHA NAVAL AJI FULCHAND PAN BAZ	INDIA	KARNATAKA	HUBLI	580020	PP001878		Amount for unclaimed and u	240.00	28-MAR-2023
RAJ	KUMAR		ANANTH	BUSINESS		SRI ANANDA TYPE FOUNDRY S.X CO	INDIA	KARNATAKA	HUBLI	580020	PR002709		Amount for unclaimed and u	240.00	28-MAR-2023
BASAVALING	LAKKONDI		GURUSIDDAPPA	BUSINESS		B G LAKKUNDI 76/2 HIREPETH ROAI	INDIA	KARNATAKA	HUBLI	580024	PB001440		Amount for unclaimed and u	108.00	28-MAR-2023
MANJUNATH	CHANNAPPAGOUDAR		NA			SAMPUDDI BEHIND KSRTC DEPOT INDI	INDIA	KARNATAKA	GADAG	582101		IN300513-IN300513-1	Amount for unclaimed and u	60.00	28-MAR-2023
RAGHAVENDRA	RAO	BENKAL	NARAYAN	RAO	SERVICE	NEAR RAYARMATH PO GANGAVATI	INDIA	KARNATAKA	HOSPET	583227	PR003173		Amount for unclaimed and u	240.00	28-MAR-2023
MANOHAR			NA			H.NO.7-6-19/20 RAICHUR VASVI NAI	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600	Amount for unclaimed and u	180.00	28-MAR-2023
HIRA	NARAYAN	DABHOLE	NARAYON	K	DABHOLESERVICE	B-1, VALLABH VIHAR OPP SATE BAN	INDIA	MAHARASHTRA	MUMBAI	400077	PH001014		Amount for unclaimed and u	240.00	28-MAR-2023
SHAILA	DILIP	SHAH	DILIP	SHANTILAL	SHAH	FLAT NO:1101, NANDADEVI, NEELK	INDIA	MAHARASHTRA	MUMBAI	400077	PS006016		Amount for unclaimed and u	1200.00	28-MAR-2023
SUNIL	DANGI		SWARUP	SINGH	DANGI	B/27 ISHWAR NAGAR BHANDUP MU	INDIA	MAHARASHTRA	MUMBAI	400078	PS000404		Amount for unclaimed and u	1200.00	28-MAR-2023
RITA	PRAVINCHANDRA	PARIKH	PRAVINCHANDRA	C	PARIKH	E-101, SILVER BIRCH OPP. WILLOW	INDIA	MAHARASHTRA	MUMBAI	400080	PR003566		Amount for unclaimed and u	240.00	28-MAR-2023
SEJPAL	DINESH	MULJI	MULJI			18,PRAKASH KUNJ,1ST FLOOR, N.S.	INDIA	MAHARASHTRA	MUMBAI	400080	PS003064		Amount for unclaimed and u	600.00	28-MAR-2023
SHREYA	NARENDRA	JOSHI	NARENDRA	G	JOSHI	B-708-709, BHAKTI 7TH FLOOR ,JAN	INDIA	MAHARASHTRA	MUMBAI	400092	PS005577		Amount for unclaimed and u	3000.00	28-MAR-2023
SHREYA	NARENDRA	JOSHI	NARENDRA	G	JOSHI	B-708-709, BHAKTI 7TH FLOOR ,JAN	INDIA	MAHARASHTRA	MUMBAI	400092	PS005430		Amount for unclaimed and u	240.00	28-MAR-2023
TARUN	S	SAVLA	SHIVJI			E/303, GUKUL RESIDENCY, THAKUR	INDIA	MAHARASHTRA	MUMBAI	400101	PT000502		Amount for unclaimed and u	240.00	28-MAR-2023
HEMLATA	VILAS	CHOPADE	VILAS	CHINTAMAN	CHOPADE	A-4, SOPAN VEER SAWARKAR PATH	INDIA	MAHARASHTRA	THANE	400602	PH000713		Amount for unclaimed and u	600.00	28-MAR-2023
GAJANAN	DAMODAR	WAGHAMARE	D	WAGHAMARE		9,RAVI MANI CO OP HSG SOC., MITI	INDIA	MAHARASHTRA	THANE	400603	PG000575		Amount for unclaimed and u	240.00	28-MAR-2023
IAN	HEALEY		BERNARD			C/O MRS.M MURDLE SATRUMBA CHE	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PI000245		Amount for unclaimed and u	300.00	28-MAR-2023
KALPESH	FIFADARA		MANHERLAL	FIFADARA		HAMIRMAL APPT R NO 307 NEAR J	INDIA	MAHARASHTRA	THANE	401101	PK002696		Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	B	SHAH	RAMANIKLAL			A/03 SAI BHAKTI CO HSG SOC VARD	INDIA	MAHARASHTRA	THANE	401209	PLUM102097		Amount for unclaimed and u	1200.00	28-MAR-2023
SHARDA	MATHUR		DR	S	SMATHUR	C/O COR PUNIT KUMAR HOUSE NO	INDIA	GOA	MARGAON	403801	PS003666		Amount for unclaimed and u	1500.00	28-MAR-2023
SHARDA	MATHUR		S	S	MATHUR	C/O COR PUNIT KUMAR HOUSE NO	INDIA	GOA	MARGAON	403801	PS003865		Amount for unclaimed and u	1200.00	28-MAR-2023
BALBIR	SINGH	CHAUHAN	JODHA	SINGH	CHAUHAN	C/O PRADEEP BALBIRSINGH CHAUH	INDIA	MAHARASHTRA	PUNE	411020	PB000649		Amount for unclaimed and u	3000.00	28-MAR-2023
SHRINIWAS	RAMCHANDRA	PATHAK	RAMCHANDRA	SHANKAR	SERVICE	1273 SADASHIV PETH BAIRAGCHIEDI	INDIA	MAHARASHTRA	PUNE	411030	PS004573		Amount for unclaimed and u	240.00	28-MAR-2023
K	P	JAIN	LT	K	RJAIN	BHARTI, 263/1/10 VARSHA PARK BA	INDIA	MAHARASHTRA	PUNE	411045	PK001036		Amount for unclaimed and u	1200.00	28-MAR-2023
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR	SHREE PRASAD LANE NO.5, VIDYAN	INDIA	MAHARASHTRA	SANGLI	416416	PS002001		Amount for unclaimed and u	1800.00	28-MAR-2023
ZAKIR	AHMED	ANSARI	ABDUL	HAI	ANSARI	H.NO. 2, TANDEL MOHALLA MEMON	INDIA	MAHARASHTRA	KALYAN	421302	PI001441		Amount for unclaimed and u	1200.00	28-MAR-2023
LALIT	SHIKARE		VINOD	SHIKARE		13, DIVYALOK APT. THAKKAR NAGA	INDIA	MAHARASHTRA	NASIK	422002	PL000287		Amount for unclaimed and u	2400.00	28-MAR-2023
SANJAY	KUMAR	SINGH	B	P	SINGHBUSINESS	HOUSE SSA-7 ASHWINI NAGAR NA	INDIA	MAHARASHTRA	NASIK	422009	PS001261		Amount for unclaimed and u	600.00	28-MAR-2023
RAJENDRA	SAKHARAM	SONAWANE	SAKHARAM	SONAWANE		LEELAWATI COLONY,PLOT 25, PIMTAP	INDIA	MAHARASHTRA	JALGAON	425001	PR002234		Amount for unclaimed and u	600.00	28-MAR-2023
ANIL	GAMBHIR		LEKHRAJ	GAMBHIR		60. VIJAY NAGAR CHAONI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PA001879		Amount for unclaimed and u	600.00	28-MAR-2023
SUNIL	PATIL		PANDURANG			C/O SHAI HOSPITAL 8, SHASTRI NAG	INDIA	MAHARASHTRA	BULDANA	443001	PS003000		Amount for unclaimed and u	3000.00	28-MAR-2023
KAMAL	KHACHANE		RAGHUNATH	N	KHACHANEHOUSEHO	MANGAL GET ROAD, MALKAPUR BU	INDIA	MAHARASHTRA	BULDANA	443101	PK002240		Amount for unclaimed and u	240.00	28-MAR-2023
SURESH	JAIN		HANUTMAL			C/O MANNALAL SACHETI B.MARWAI	INDIA	MAHARASHTRA	BULDANA	443404	PS003015		Amount for unclaimed and u	600.00	28-MAR-2023
AMITA	PURI		VIJAY	KUMAR	PURI	C/O COMMISSIONER OF CENTRAL E	INDIA	CHHATTISGARH	RAIPUR	492001	PA002291		Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	PURI	INDAR	SAIN	PURI	C/O COMMISSIONER OF CENTRAL E	INDIA	CHHATTISGARH	RAIPUR	492001	PV001468		Amount for unclaimed and u	240.00	28-MAR-2023
RAMAKRISHNA	SARMA	RVK	R	MURALIDHAR		DIVISIONAL ENGG,APSLE BOARD HO	INDIA	TELANGANA	HYDERABAD	500827	PR000451		Amount for unclaimed and u	3000.00	28-MAR-2023
LAKSHMI	DEVI	DAMERA	PRASADA	RAO		JE-120,A-COLONY UTPS, IBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PL000252		Amount for unclaimed and u	3000.00	28-MAR-2023
K	SULOCHANAMM	KONDURU	K	C	REDDYHWIFE	GANGA PATTANAM INDUKUMPETA	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001970		Amount for unclaimed and u	240.00	28-MAR-2023
N	BHASKARARAO		NARASIMHA	MURTHY		7/26/17 MATURI VARI STREET RAJAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PN001907		Amount for unclaimed and u	240.00	28-MAR-2023
MAVUDURU	ANNAPURNA		M	KRISHNA	MURTHY	C/O M. SATYANARAYANA DOOR NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PM001448		Amount for unclaimed and u	600.00	28-MAR-2023
P	LAKSHMINARAYANASETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PP001212		Amount for unclaimed and u	3000.00	28-MAR-2023
P	LAKSHMINARAYANSETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PP002276		Amount for unclaimed and u	240.00	28-MAR-2023
SEEMA	S	JAIN	INDRAMAL	S	JAINBUSINESS	18 BRETHAPETH ROAD VEPERY CHE	INDIA	TAMIL NADU	CHENNAI	600007	PS005289		Amount for unclaimed and u	240.00	28-MAR-2023
MYTHRI	GRANDHI		V	VENUGOPAL		6-39 MASLAMANI ROAD BALAJI NAI	INDIA	TAMIL NADU	CHENNAI	600014	PLUM101057		Amount for unclaimed and u	3000.00	28-MAR-2023
R	JAYA	KUMAR	RANGHACHARI			NEW NO.3 IOLD NO.21 4TH TRUST C	INDIA	TAMIL NADU	CHENNAI	600028	PR002353		Amount for unclaimed and u	240.00	28-MAR-2023
HANUMANMAL	JAIN		POONAM	CHAND		C/O DILIP KUMAR NAHAR 48, KALA	INDIA	TAMIL NADU	CHENNAI	600079	PH000924		Amount for unclaimed and u	240.00	28-MAR-2023
M	BABAIAH		M	VENKAIAH		RIVER VIEW NO.121, VASUDEVAN N	INDIA	TAMIL NADU	CHENNAI	600083	PM002855		Amount for unclaimed and u	240.00	28-MAR-2023
M	ANDIAPPAN		A	KUPPANUTHU	BUSINESS	100 NARASIMMA PURAM NORTH II IN	INDIA	TAMIL NADU	KARUR	639001	PM002110		Amount for unclaimed and u	240.00	28-MAR-2023
AS	NARAYANA	MOORTHY	AS	SESHADRI	IYER	163 PANAMPAILLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682001	PA001302		Amount for unclaimed and u	1200.00	28-MAR-2023
MANNALAL	NEVATIA		DEVRAJ	NEVATIA	BUSINES	POST BOX NO.6722 BALGHAZAR (HI	INDIA	WEST BENGAL	KOLKATA	700007	PM000455		Amount for unclaimed and u	3000.00	28-MAR-2023
RAJESH	KUMAR	TIWARI	PRABHASHANKER	TIWARI		C/O DAMODAR PRASAD SHARMA PI	INDIA	WEST BENGAL	HOWRAH	711101	PR000418		Amount for unclaimed and u	900.00	28-MAR-2023
BINOD	KUMAR	BERLIA	GAJANANDA	AGARWALLA	BUSINESS	3RD MILE SEVORE ROAD PIPELINE R	INDIA	WEST BENGAL	SILIGURI	734008	PB001589		Amount for unclaimed and u	240.00	28-MAR-2023
ANADI	CHARAN	MUKHERJEE	LATE	SH	GNMUKHERJEE	BASUDEVPUR KADAMTALA PO SHYA	INDIA	WEST BENGAL	BARRACKPORE	743127	PA002564		Amount for unclaimed and u	240.00	28-MAR-2023
MATIN	AHAMED		ABDUL	WADUD	AHAMED	C/O OBEYDUR RAHAMAN SARKAR V	INDIA	WEST BENGAL	BARRACKPORE	743510	PM003161		Amount for unclaimed and u	1200.00	28-MAR-2023
SANKER	DEV		LATE	NARAYAN	NMDEY	DEY S PHARMACY LAHITOKIA GUWA	INDIA	ASSAM	GUWAHATI	781001	PS004429		Amount for unclaimed and u	240.00	28-MAR-2023
PRADEEP	KUMAR	DALMIA	SATYANARAYAN	PRASAD	DALMIA	DALMIA HOUSE TUNDI ROAD GIRIDI	INDIA	JHARKHAND	GIRIDIH	815301	PP002442		Amount for unclaimed and u	240.00	28-MAR-2023
RANJANNA	GANAPATHY		NA			116, METTU STREET AYANAWARAM	INDIA	TAMIL NADU	CHENNAI	600023		C13017400-13017400	Amount for unclaimed and u	600.00	28-MAR-2023
L	RAJENDRAPRASA	SHARMA	NA			39 BALAJI COMPLEX NEHRU BAZAR	INDIA	TAMIL NADU	CHENNAI	600054		IN300360-IN300360-2	Amount for unclaimed and u	240.00	28-MAR-2023
MANOHARRAJ	KANKARIA		NA			12 KALATHI PILLAI STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079		C13041400-13041400	Amount for unclaimed and u	2076.00	28-MAR-2023
RAJESH	RASTOGI		NA			FLAT 19 BB DR ALGAPPA ROAD PURS	INDIA	TAMIL NADU	CHENNAI	600084		IN300644-IN300644-1	Amount for unclaimed and u	480.00	28-MAR-2023
S	SUBRAMONIAN		NA			4/69 MIDDLE STREET THIRUPATHI S	INDIA	TAMIL NADU	NAGERCOIL	629901		IN302902-IN302902-4	Amount for unclaimed and u	12.00	28-MAR-2023
BON	PUTHENKALAPUR	ABRAHAM	NA			GABIN VILLA 409 / XI EREYILKADAV	INDIA	KERALA	KOTTAYAM	686001		C13041400-13041400	Amount for unclaimed and u	540.00	28-MAR-2023
ABRAHAM	GEORGE		NA			KARIMPIL HOUSE KURISUMOODU P	INDIA	KERALA	CHANGANACHERRY	686104		IN300239-IN300239-1	Amount for unclaimed and u	60.00	28-MAR-2023
SHREE	KRISHNA	AGRAWAL	NA			305 B MARTIN BURN HOUSE 3RD FL	INDIA	WEST BENGAL	KOLKATA	700001		IN300450-IN300450-1	Amount for unclaimed and u	540.00	28-MAR-2023
SUBHENDU	SEKHAR	ROYCHOUDHURY	NA			AA/221 SALT LAKE SECTOR 1 CALCU	INDIA	WEST BENGAL	KOLKATA	700064		IN301313-IN301313-2	Amount for unclaimed and u	120.00	28-MAR-2023
SHAKSHI	PRASAD		NA			C/O PRASHANT RANJAN PRASAD 14	INDIA	WEST BENGAL	KOLKATA	700080		IN300958-IN300958-1	Amount for unclaimed and u	600.00	28-MAR-2023
ASHISH	KANTI	DAS	NA			AFARNA BHAVAN HIRDAYPUR HRIDI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300239-IN300239-1	Amount for unclaimed and u	36.00	28-MAR-2023
AVINASH	LALWANI		NA			7 BURNT SALT GOLA LANE 5TH FLOO	INDIA	WEST BENGAL	HOWRAH	711101		C12026501-12026501	Amount for unclaimed and u	1200.00	28-MAR-2023
CHANDAN	KUMAR	GHOSH	NA			HILL VIEW (MAIN) RANADHAR SARA	INDIA	WEST BENGAL	BURDWAN	713304		C12038400-12038400	Amount for unclaimed and u	60.00	28-MAR-2023
MRS	ABIRA	DATTA	NA			PANITA BURDWAN BURDWAN BURD	INDIA	WEST BENGAL	BURDWAN	713427		C12013300-12013300	Amount for unclaimed and u	1320.00	28-MAR-2023
SANJAY	KUMAR		NA			RLY-QR NO C5 /B/ 2.2 NR WATER PI	INDIA	ORISSA	CUTTACK	753003		IN301143-IN301143-1	Amount for unclaimed and u	48.00	28-MAR-2023
NIRMALADESHWA	SHARMA		NA			B 31 HOUSING COLONY KANKARBA	INDIA	BIHAR	PATNA	800020		IN300589-IN300589-1	Amount for unclaimed and u	240.00	28-MAR-2023
APARNA	ATUL		NA			A/09 HOUSING COLONY KANKAR BA	INDIA	BIHAR	PATNA	800020		IN300450-IN300450-1	Amount for unclaimed and u	120.00	28-MAR-2023
MD	EKHLAQUE	AHMAD	NA			5/O RASHEEDUL KHARI NEAR MASJID	INDIA	BIHAR	NAWADAH	805110		C13041400-13041400	Amount for unclaimed and u	120.00	28-MAR-2023
RAJ	KUMAR	SINGH	NA			S/O RAM VILAS SINGH H. NO. 85. IS	INDIA	JHARKHAND	CHITARPUR	825107		C12028900-12028900	Amount for unclaimed and u	1200.00	28-MAR-2023
MR	BHUPINDER	SINGHPOPLI	NA			SECTOR 1C H.NO 51 PS BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		C12010926-12010926	Amount for unclaimed and u	600.00	28-MAR-2023
BABY	KUMARI		NA			66 CO OPERATIVE COLONY B.S CITY	INDIA	JHARKHAND	BOKARO	827001		C12030700-12030700	Amount for unclaimed and u	108.00	28-MAR-2023
APARNA	OJHA		NA			N 140/9 TELCO COLONY TELCO JAM	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12054600-12054600	Amount for unclaimed and u	1500.00	28-MAR-2023
AMAR	KUMAR	GUPTA	NA			ANANT METAL, UPPER BAZAR NORT	INDIA	JHARKHAND	RANCHI	834001		C12011300-12011300	Amount for unclaimed and u	1200.00	28-MAR-2023
KRISHNA	KUMAR	SHARMA	NA			AT RAMCHOWK PO LAUBASH DARBH	INDIA	BIHAR	DARBHANGA	846004		IN300450-IN300450-1	Amount for unclaimed and u	180.00	28-MAR-2023
BALJIT	KAUR	KOHLI	NA			P.O.BOX 5769 ABU DHABI U.A.E. U	UNITED ARAB EMIRAT	NA	NA			IN301838-IN301838-1	Amount for unclaimed and u	240.00	28-MAR-2023
ARUN	KUMAR	CHHAIER	NA			D- 4- 4099 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		IN300183-IN300183-1	Amount for unclaimed and u	3240.00	28-MAR-2023
GAURAV	RUSTAGI		NA			B-9/204 SECTOR -5 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300468-IN300468-1	Amount for unclaimed and u	12.00	28-MAR-2023
VANDANA	HARJIWAN	TANK	NA			250 AMBEDKAR CHOWK LAKADGAN	INDIA	MAHARASHTRA	NAGPUR	440008		IN302201-IN302201-1	Amount for unclaimed and u	240.00	28-MAR-2023
MAHESH	KANDOI		NA			DHANKHETI SHILLONG	INDIA	MEGHALAYA	SHILLONG	793003		IN300394-IN300394-1	Amount for unclaimed and u	240.00	28-MAR-2023
AJAY	KUMAR	PANDEY	HARISH	CHANDRA	PANDEYSERVIC	5276/7, KRISHAN NAGAR KAROL BA	INDIA	DELHI	NEW DELHI	110005	PA002458		Amount for unclaimed and u	240.00	28-MAR-2023
AVNEKANT	JAIN		ANAND	KUMAR	JAINSERVICE	4983/1, SHIV NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PA002768		Amount for unclaimed and u	240.00	28-MAR-2023
ANJU	RANI		ANIL	KUMAR		47/4716-17 REGHAR PURA KAROL B	INDIA	DELHI	NEW DELHI	110005	PA003086		Amount for unclaimed and u	240.00	28-MAR-2023
D	SHIVARAMMURTHY		NA			5/52 W.E.A. KAROL BAGH NEW

RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR004277		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR004279		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10/A SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR004280		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PR004298		Amount for unclaimed and un	24.00	28-MAR-2023
RAMAN	SALUJA		BIRBAL	SALUJA		11-A, D-1/C LIG FLATS JANAKPURI N	INDIA	DELHI	NEW DELHI	110058	PR004302		Amount for unclaimed and un	24.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10-A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PR004326		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10-A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PR004327		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10-A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PR004328		Amount for unclaimed and un	12.00	28-MAR-2023
RICHA	GROVER		K	K	GROVER	C-3/397, GROUND FLOOR JANAKPU	INDIA	DELHI	NEW DELHI	110058	PR004419		Amount for unclaimed and un	600.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	B	S	REEN	WZ-10-A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PR004470		Amount for unclaimed and un	12.00	28-MAR-2023
SHRUTI	VASHISHT		S	C	SHARMA	A2A/5B DDA FLATS JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PS003961		Amount for unclaimed and un	300.00	28-MAR-2023
SUBHASH	CHANDER	SHARMA	LATE	SH	DNSHARMA	A2A/5B, DDA FLATS JANAK PURI NE	INDIA	DELHI	NEW DELHI	110058	PS005792		Amount for unclaimed and un	240.00	28-MAR-2023
SAROJINI			OM	PARKASH		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS007309		Amount for unclaimed and un	12.00	28-MAR-2023
UJJAL	SINGH	KANDHARI	LATE	SH	MANOHARSINGHSERVIC	VB-23A STREET NO.9 VARINDER VIHA	INDIA	DELHI	NEW DELHI	110058	PU004502		Amount for unclaimed and un	240.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV002393		Amount for unclaimed and un	12.00	28-MAR-2023
SHARDA	GUPTA		NA			E-8A,STREET NO.22 CHANKYA PLACE	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000	Amount for unclaimed and un	24.00	28-MAR-2023
ANKIT			RAVINDER	KUMAR		G-52-A (BACK LANE) KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PA003645		Amount for unclaimed and un	12.00	28-MAR-2023
ANKIT	KUMAR		RAVINDER	KUMAR		G-52-A (BACK LANE) KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PA003782		Amount for unclaimed and un	12.00	28-MAR-2023
GEETA	GUPTA		SURAT	RAM		R-179/A VANI VIHAR UTTAM NAGAR	INDIA	DELHI	NEW DELHI	110059	PG001244		Amount for unclaimed and un	480.00	28-MAR-2023
JAGDISH	CHANDRA		BIHARI	LAL		HOUSE NO.1267, MADHU VIHAR,	INDIA	DELHI	NEW DELHI	110059	PJ001412		Amount for unclaimed and un	960.00	28-MAR-2023
K	L	BEHL	DINA	NATH		Q-25 VIKAS VIHAR, MANAS KUNJ RC	INDIA	DELHI	NEW DELHI	110059	PK002060		Amount for unclaimed and un	240.00	28-MAR-2023
LEELA	GUPTA		RAM	NIWAS	GUPTABUSINESS	R2-60 A, T- EXTN., NEAR VISHWAS	INDIA	DELHI	NEW DELHI	110059	PL000473		Amount for unclaimed and un	240.00	28-MAR-2023
LAXWANTI	ARORA		NA			E 9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-1	Amount for unclaimed and un	12.00	28-MAR-2023
GAGANJIT	ARORA		NA			E 9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-1	Amount for unclaimed and un	12.00	28-MAR-2023
MANU	SHARMA		NA			HOUSE NO. D-113 MCD COLONY AZ	INDIA	DELHI	NEW DELHI	110033		C12019101-12019101	Amount for unclaimed and un	12.00	28-MAR-2023
ANJULA	BHARDWAJ		V	BHARDWAJ		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PA003970		Amount for unclaimed and un	12.00	28-MAR-2023
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PLUM102932		Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	BHARDWAJ		NA			D113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PLUM950011		Amount for unclaimed and un	12.00	28-MAR-2023
KAILASH	SHARMA		NA			D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PLUM950164		Amount for unclaimed and un	12.00	28-MAR-2023
SUDHA	SHARMA		NA			D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PLUM950165		Amount for unclaimed and un	12.00	28-MAR-2023
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PM003667		Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	BHARDWAJ		S	P	SHARMA	D-113, MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PM003712		Amount for unclaimed and un	12.00	28-MAR-2023
NARENDER	KUMAR	GUPTA	BANI	PARSHAD		D-57 LORD KRISHNA ROAD, ADARSH	INDIA	DELHI	NEW DELHI	110033	PN002238		Amount for unclaimed and un	12.00	28-MAR-2023
NARENDER	KUMAR		BANI	PRASHAD		D-57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PN002242		Amount for unclaimed and un	12.00	28-MAR-2023
NARESH	VATS		RISAL	SINGH		D-113, MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PN002287		Amount for unclaimed and un	12.00	28-MAR-2023
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PO002073		Amount for unclaimed and un	12.00	28-MAR-2023
RAKESH	KUMAR	MANGLIK	D	R	MANGLIK	D-16 TONDON ROAD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033	PR011343		Amount for unclaimed and un	600.00	28-MAR-2023
SHANU	GUPTA		RAMESH	CHAND		D-57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PS006856		Amount for unclaimed and un	144.00	28-MAR-2023
SUDHA	SHARMA		S	P	SHARMA	D-113, MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007280		Amount for unclaimed and un	12.00	28-MAR-2023
SNEH	VATS		NARESH	VATS		D-113, MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007290		Amount for unclaimed and un	12.00	28-MAR-2023
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007434		Amount for unclaimed and un	12.00	28-MAR-2023
S	P	SHARMA	MUNSHI	RAM		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007435		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007436		Amount for unclaimed and un	12.00	28-MAR-2023
SUDESH	SHARMA		V	BHARADWAJ		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007437		Amount for unclaimed and un	12.00	28-MAR-2023
SUDHA	SHARMA		P	S	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007438		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007476		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007477		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007478		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007479		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007480		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007481		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007482		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007483		Amount for unclaimed and un	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PS007484		Amount for unclaimed and un	12.00	28-MAR-2023
VED	PRAKASH	GUPTA	MURAFLAL			B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PV002249		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113, MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PV002381		Amount for unclaimed and un	12.00	28-MAR-2023
VED	PRAKASH	GUPTA	LATE	SH	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PV002422		Amount for unclaimed and un	12.00	28-MAR-2023
VISHAL	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002441		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002442		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		P	SHARMA		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002448		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	PSHARMA		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002449		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002450		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002451		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002452		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002453		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002454		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002455		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002456		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002457		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI	110033	PV002458		Amount for unclaimed and un	12.00	28-MAR-2023
ASHOK	KUMAR		NA			46-STATE BANK COLONY MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-IN301774-1	Amount for unclaimed and un	300.00	28-MAR-2023
MADHU	GARG		NA			186-11, ARYA PURI MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301557-IN301557-2	Amount for unclaimed and un	60.00	28-MAR-2023
DHARAM	PAL	SINGH	SHYAM	SINGH		767, LANE NO.10 GANDHI COLONY	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PO001278		Amount for unclaimed and un	108.00	28-MAR-2023
JASVINDER	KAUR		SARDAR	BHUPENDER	SINGHWWF	M/S PUNJAB BICO CO.COURT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PJ001169		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	AGARWAL		CHARAN	SINGH	BUSINESS	190/2 I SOUTH CIVIL LINES MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS004223		Amount for unclaimed and un	240.00	28-MAR-2023
ASHUTOSH	PRASAD		NA			TARA CHAND BHAVAN,WARD NO.8	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-1	Amount for unclaimed and un	240.00	28-MAR-2023
SUSHIL	TIWARI		NA			C/O SRI RAM CHANDRA TIWARI (AD	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-1	Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	CHANDRA		HAR	GPAL	BUSINESS	ALANKAR SHOW ROOM J P ROAD PI	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PR002798		Amount for unclaimed and un	240.00	28-MAR-2023
MADHU	SHARMA		SUBHASH	CHANDRA	SHARMAHWF	BAKULIA FARM PO ARJUNPUR HALE	INDIA	UTTARAKHAND	HALDWANI	263139	PM002487		Amount for unclaimed and un	240.00	28-MAR-2023
NEERAJ	PRABHAT	GARG	HAR	PRASAD	GARGBUSINESS	NAYA PANTHALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PN001615		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIBHA	SINGH		YATENDRA	SINGH	HWIFE	1/103 PANTNAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PP001777		Amount for unclaimed and un	240.00	28-MAR-2023
REWA	DEVI		BAHADUR	RAM		VILL BARGALLA PO-KAFRA DIST ALN	INDIA	UTTARAKHAND	RANIKHET	263645	PLUM105291		Amount for unclaimed and un	960.00	28-MAR-2023
RAKESH	KUMAR	UPADHYAY	LATE	SRI	DURGAPUPADHYAY	NR. HYDEL COLONY PIKAURA BUX. K	INDIA	UTTAR PRADESH	BASTI	272001	PR002388		Amount for unclaimed and un	600.00	28-MAR-2023
AJAY	KUMAR	GUPTA	SATYA	NARAIN	BUSINESS	BRI AUTOMOBILES BANK ROAD GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA002779		Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	KUMAR	SINGH	NAND	KUMAR	SINGHAGRICULTURE	C/O DAYA SHANKER SINGH 426 A	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS004951		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	GOPAL	KEDIA	NA			PANDEY HATA RAIGANJ SOUTH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301330-IN301330-1	Amount for unclaimed and un	240.00	28-MAR-2023
VIVEK	KUMAR	JAISWAL	NA			GAYATRI KUNJ BASANT VIHAR POST	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301774-IN301774-1	Amount for unclaimed and un	420.00	28-MAR-2023
TEJ	PRATAP	SINGH	RAJ	NARAIN	SINGHSERVICE	C 102/57 A SATYA MARG MOHADIP	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PT000381		Amount for unclaimed and un	240.00	28-MAR-2023
PRIYAMBADA	TRIPATHI		RAJENDRA	MANI	TRIPATHIHWIFE	43/G NATHMALPUR GORAKHNATH	INDIA	UTTAR PRADESH	GORAKHPUR	273015	PP002035		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	RATHI		NA			H NO 54 KALAKUNJ COLONY BHTEE	INDIA	UTTAR PRADESH	MATHURA	281001		IN301653-IN301653-1	Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	AGRAWAL		NA			471 MAHAT PURA TILAK GATE MAT	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-1	Amount for unclaimed and un	360.00	28-MAR-2023
ATUL	KUMAR	KHANDELWAL	NA			1159 MANIK CHOWK MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		C13041400-13041400	Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	KUMAR	AGRAWAL	PRABHU	DAYAL	AGRAWALBUSINES	1265 DEEG WALI LAL DARWAJA MA	INDIA	UTTAR PRADESH	MATHURA	281001	PP002125		Amount for unclaimed and un	240.00	28-MAR-2023
SHOBHA	GOYAL		UMESH	CHANDRA	GOYALBUSINESS	M/S GOYAL TULINCH SUBZI MANDI	INDIA	UTTAR PRADESH	MATHURA	281001	PS004253		Amount for unclaimed and un	240.00	28-MAR-2023
DILBAG	RAI	MALHOTRA	MANOHARLAL	MALHOTRA	SERVICE	HOUSE NUMBER 49 B KRISHNA NAG	INDIA	UTTAR PRADESH	MATHURA	281004	PD001028		Amount for unclaimed and un	240.00	28-MAR-2023
AMAN	KUMAR		SATYA	PRAKASH	GOYAL	S/O SH SATYA PRAKASH GOYAL GOY	INDIA	UTTAR PRADESH	MATHURA	281140	PA002257		Amount for unclaimed and un	240.00	28-MAR-2023
ARCHANA	SAXENA		NA			W/O S K SAXENA CANARA BANK CIR	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-2	Amount for unclaimed and un	216.00	28-MAR-2023
DALJEET	BHATIA		AMREEK	SINGH	BHATIAHOUSEHOL	15 KISHAN GARH IDGAH COLONY AG	INDIA	UTTAR PRADESH	AGRA	282001	PD001027		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR	AGARWAL	VED	RAM	AGARWALBUSINESS	59/135 C-SAT NAGAR KHERIA GATE	INDIA	UTTAR PRADESH	AGRA	282001	PN001424		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	SINGH	CHAUHAN	J	S	CHAUHANSERVICE	1/ LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PN002428		Amount for unclaimed and un	240.00	28-MAR-2023
RANJANA	SHARMA		S	C	SHARMAHWIFE	37 A/62 A MADHU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR003219		Amount for unclaimed and un	240.00	28-MAR-2023
YASHENDRA	CHAUHAN		J	S	CHAUHANSERVICE	17 LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PY000166		Amount for unclaimed and un	240.00	28-MAR-2023
SALAR	AHMAD		NA			42/317 BILLOCH PURA LOHA MANDI	INDIA	UTTAR PRADESH	AGRA	282002		IN300206-IN300206-1	Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR	JAIN	HARISH	CHANDRA	JAIN	15/534 NOORI DARWAZA RAJA MAN	INDIA	UTTAR PRADESH	AGRA	282002	PA002266		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	AGARWAL		LATE	SH	PRAYAGNARAYAN	1/15 PEEPAL MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA002263		Amount for unclaimed and un	240.00	28-MAR-2023
BABITA	JAIN		ASHOK	KUMAR	JAINWHOLD	20/104 BEGUM DEORI DHULIA GAN	INDIA	UTTAR PRADESH	AGRA	282003	PB001418		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHA	MITTAL		PRAMOD	MITTAL	HOUSEHOLD	19/4 KUNCHA SADHU RAM PHULAT	INDIA	UTTAR PRADESH	AGRA	282003	PS004266		Amount for unclaimed and un	240.00	28-MAR-2023
SAPNA	NOTANI		RAJ	KUMAR	HWIFE	C/O INDER STORES, KINARI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	PS004945		Amount for unclaimed and un	240.00	28-MAR-2023
ANAND	KUMAR	GADODIA	LATE	NATHMAL	GADODIA	C/501,VEENA NAGAR S V ROAD MAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA002973		Amount for unclaimed and un	480.00	28-MAR-2023
JAYESH	KANTI	LALMODY	KANTILAL	VITHALDAS	MODYBUSI	317, TRIMURTI APARTMENTS 3RD F	INDIA	MAHARASHTRA	MUMBAI	400064	PI001085		Amount for unclaimed and un	240.00	28-MAR-2023
VADHIKA	RAM	AGGARWAL	ANANT	RAM	AGGARWAL	2-B/35, NALANDA EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PV001982		Amount for unclaimed and un	480.00	28-MAR-2023
KANTABEN	ISHVARBHAI	PATEL	ISHVARBHAI	MAOHAVLAL	PATEL	B/6 MADHU PARK JUHU GARTAR ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PD001682		Amount for unclaimed and un	600.00	28-MAR-2023
LAXMIBEN	K	VORA	KUNVARJI	INVESTOR		C/O SUNIL R. NAGDA, 9, DEVIKUNJ,	INDIA	MAHARASHTRA	MUMBAI	400066	PL000482		Amount for unclaimed and un	240.00	28-MAR-2023
MONALI	DINESH	PATEL	DINESH	DEVSHIBHAI	PATELHOUS	A/502 PREMJI NAGAR DAULAT NAG	INDIA	MAHARASHTRA	MUMBAI	400066	PM002312		Amount for unclaimed and un	240.00	28-MAR-2023
NAVIN	JAIN		VIRENDAR	KUMAR	JAIN	B-303, SEETA MAHAL CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PN001859		Amount for unclaimed and un	240.00	28-MAR-2023
PRAVINCHAND	T	MODI	THAKORILAL	MODI		E-74, DATTANI PARK WESTERN EXP	INDIA	MAHARASHTRA	MUMBAI	400066	PP002429		Amount for unclaimed and un	240.00	28-MAR-2023
RIKAB	KOTHARI		RATAN	CHAND	KOTHARI	C/O ANIL KARNAWAT, B-303 SEETA	INDIA	MAHARASHTRA	MUMBAI	400066	PR003765		Amount for unclaimed and un	240.00	28-MAR-2023
ATUL	J	MEHTA	JAYSUKHBHAI	D	MEHTA	313 SHANKAR GALLI K.LANE 101, G	INDIA	MAHARASHTRA	MUMBAI	400067	PA003197		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	JDEDHIA		JETHALAL	DEDHIA		11,DEEPAK NIWAS, BHOJDLAL PHAD	INDIA	MAHARASHTRA	MUMBAI	400067	PD000708		Amount for unclaimed and un	1200.00	28-MAR-2023
GIRISH	P	MEHTA	PUNAMCHAND	MEHTA	BUSINESS	B 26 KRISHNA KRUPA SHANKER LAN	INDIA	MAHARASHTRA	MUMBAI	400067	PG000903		Amount for unclaimed and un	108.00	28-MAR-2023
KOKILA	ARVIND	GANDHI	ARVIND	N	GANDHI	C/O ARVIND N. GANDHI KANDIVLI S	INDIA	MAHARASHTRA	MUMBAI	400067	PK002663		Amount for unclaimed and un	1440.00	28-MAR-2023
NIRMALA	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V. ROAD, KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PN001962		Amount for unclaimed and un	1200.00	28-MAR-2023
CHARU	JANAK	JATAKIA	JANAK			A-402, AMARNATH APARTMENTS, C	INDIA	MAHARASHTRA	MUMBAI	400069	PC000876		Amount for unclaimed and un	240.00	28-MAR-2023
JAI	PRAKASH	DHOOT	HARI	KISAN	DHOOTBUSINESS	SATYANARAYAN DHOOT H.NO.3 10	INDIA	KARNATAKA	RAICHUR HO	584101	PJ001194		Amount for unclaimed and un	240.00	28-MAR-2023
DEO	NARNDAN	PRASAD	KISHOR	PRASAD	SERVICE	QR.NO.4117 SECTOR-4/G BOKARO	INDIA	JHARKHAND	BOKARO	827009	PD001051		Amount for unclaimed and un	240.00	28-MAR-2023
SHARDA	BEN	PATEL	C	B	PATELHOUSEWIFE	C/36 B BLOCK P O SONARI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011	PS004377		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	718 C.D SECTOR-II, SITE-V P.O. DHU	INDIA	JHARKHAND	RANCHI	834004	PS006652		Amount for unclaimed and un	3000.00	28-MAR-2023
WAQAR	UL	HASAN	RAZA	UL	HASAN	3046 KUCHA REHMAN CHANDNI CH	INDIA	DELHI	NEW DELHI	110006	PLUM100172		Amount for unclaimed and un	12.00	28-MAR-2023
SHOIAB	UL	HASAN	RAZA	UL	HASAN	C/O RAZA ULHASAN 5046 KUCHA RE	INDIA	DELHI	NEW DELHI	110006	PLUM100401		Amount for unclaimed and un	12.00	28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102550		Amount for unclaimed and un	12.00	28-MAR-2023
VARUN	SHARMA		SH	SHRI	KRISHANSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102551		Amount for unclaimed and un	12.00	28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102552		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102553		Amount for unclaimed and un	12.00	28-MAR-2023
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102554		Amount for unclaimed and un	12.00	28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102555		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102556		Amount for unclaimed and un	12.00	28-MAR-2023
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102557		Amount for unclaimed and un	12.00	28-MAR-2023
SHRI	KRISHAN	SHARMA	LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102558		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA

RITU	RITU		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
ASHA	ASHA		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
SAROJ	RANI	BATRA	NA			K-76 IInd FLOOR GALI NO-13 KRISHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-1	Amount for unclaimed and u	48.00	28-MAR-2023
KANWAR	LAL	BATRA	NA			K-76 IInd FLOOR GALI NO-13 KRISHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUMPREET	S	SAHNI	NA			11/24 AB TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	NA			H.NO-113A GANESH NAGAR POST-T	INDIA	DELHI	NEW DELHI	110018		C12026000-12026000	Amount for unclaimed and u	24.00	28-MAR-2023
RAJ	BABEJA		NA			16 / 22 ASHOK NAGAR, FRONT SIDE	INDIA	DELHI	NEW DELHI	110018		C12049600-12049600	Amount for unclaimed and u	12.00	28-MAR-2023
PURAN	DEVI		NA			C-113A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018		IN300450-IN300450-1	Amount for unclaimed and u	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	NA			C-113A C BLOCK GANESH NAGAR N	INDIA	DELHI	NEW DELHI	110018		IN300450-IN300450-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAJU			NA			82 - 535/24 TUGLUKABAD EXTENSIO	INDIA	DELHI	NEW DELHI	110019		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAM	KRISHNA	DIXIT	NA			L-42, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300820-IN300820-1	Amount for unclaimed and u	1200.00	28-MAR-2023
KAMAL	KANT	SINGH	NA			639 SECTOR 4 R K PURAM NEW DEL	INDIA	DELHI	NEW DELHI	110022		IN300118-IN300118-1	Amount for unclaimed and u	60.00	28-MAR-2023
MAMTA	YADAV		NA			889, SECTOR - 4, H NO - 802 TO 948	INDIA	DELHI	NEW DELHI	110022		IN302201-IN302201-1	Amount for unclaimed and u	12.00	28-MAR-2023
RENU	BALA	GUPTA	NA			SECTOR- 12/287, R. K. PURAM, NEW	INDIA	DELHI	NEW DELHI	110022		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
MANMOHAN	DANG		NA			A-90 DAYANAND COLONY LAJPAT N	INDIA	DELHI	NEW DELHI	110024		IN302236-IN302236-1	Amount for unclaimed and u	12.00	28-MAR-2023
JASMEET	SINGH		NA			A-90, DAYANAND COLONY, LAJPAT I	INDIA	DELHI	NEW DELHI	110024		IN302269-IN302269-1	Amount for unclaimed and u	48.00	28-MAR-2023
JASMEET	SINGH		NA			A-90/ DAYANAND COLONY, LAJPAT I	INDIA	DELHI	NEW DELHI	110024		IN300450-IN300450-1	Amount for unclaimed and u	36.00	28-MAR-2023
SURINDER	PAL	KAUR	NA			A-59, AMAR COLONY, LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024		C12034800-12034800	Amount for unclaimed and u	240.00	28-MAR-2023
NEHA	PARWANI		NA			260 JAIDEV PARK, DDA FLATS EAST	INDIA	DELHI	NEW DELHI	110026		IN300724-IN300724-1	Amount for unclaimed and u	240.00	28-MAR-2023
NEELAM	PARWANI		NA			260 JAIDEV PARK DDA FLATS EAST	INDIA	DELHI	NEW DELHI	110026		IN300724-IN300724-1	Amount for unclaimed and u	240.00	28-MAR-2023
HEMA	ARORA		NA			H NO 16 I FLOOR ROAD NO 68 WEST	INDIA	DELHI	NEW DELHI	110026		IN301143-IN301143-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAJBAKASH	VERMA		NA			F-1, 34/1 VIKAS APPTT EAST PUNJAB	INDIA	DELHI	NEW DELHI	110026		C12014100-12014100	Amount for unclaimed and u	12.00	28-MAR-2023
SANJAY	GOEL		NA			6-A, MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026		C12026000-12026000	Amount for unclaimed and u	12.00	28-MAR-2023
SHIKHA	KAPUR		NA			S/11763 FIRST FLOOR SAT NAGAR K	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
BHUSHAN	CHAWLA		NA			3/16, EAST PATEL NAGR, NEW DELI	INDIA	DELHI	NEW DELHI	110005		C13017600-13017600	Amount for unclaimed and u	3000.00	28-MAR-2023
NAVIN	KUMAR		NA			4/127 GALI NO-4 ANAND PARBAT PI	INDIA	DELHI	NEW DELHI	110005		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
SANJAY	GARG		NA			H.NO.-2612/13, 3RD FLOOR, NAYA	INDIA	DELHI	NEW DELHI	110006		IN302365-IN302365-1	Amount for unclaimed and u	12.00	28-MAR-2023
AJEET	KUMAR		NA			390 92 LAL KATRA SUBZI MANDI DE	INDIA	DELHI	NEW DELHI	110006		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUSHIL	KUMAR	JAIN	NA			2360 CHATTA SHAHJI CHAWRI BAZA	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHAHABUDDIN			NA			1043 PHATAK RAMKISHAN DASS CH	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
MOHAMMED	AKBAR		NA			1986 GALI QASIM JAN LAL KUAN HA	INDIA	DELHI	NEW DELHI	110006		C12029900-12029900	Amount for unclaimed and u	12.00	28-MAR-2023
KAVITA			NA			H.NO. 4055-64, GALI BARNA BASTI	INDIA	DELHI	NEW DELHI	110006		IN300870-IN300870-2	Amount for unclaimed and u	12.00	28-MAR-2023
SUNIL	JAIN		NA			115 VIER NAGAR JAIN COLONY DELH	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
NIRAJANA	JAIN		NA			115 VIR NAGAR JAIN COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
MEENA	SETH		NA			3/45 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		C12014100-12014100	Amount for unclaimed and u	12.00	28-MAR-2023
INA	CHHABRA		NA			6/10, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008		IN300360-IN300360-2	Amount for unclaimed and u	240.00	28-MAR-2023
SUMAN	LATA		NA			03 INDIRA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN301565-IN301565-1	Amount for unclaimed and u	1200.00	28-MAR-2023
ANIL	KUMAR	MITTAL	NA			B 113 GUJRANWALA TOWN II DELH	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-1	Amount for unclaimed and u	360.00	28-MAR-2023
AARTI	ASSEJA		NA			C-91 INDER PURI NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110012		C12060700-12060700	Amount for unclaimed and u	660.00	28-MAR-2023
REENU	ASSEJA		NA			C-91 INDER PURI NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110012		C12060700-12060700	Amount for unclaimed and u	360.00	28-MAR-2023
HARJEET	SINGH		NA			1-C/145 NAMDHARI COLLONEY RAN	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-1	Amount for unclaimed and u	24.00	28-MAR-2023
KULDEEP	KOUR		NA			1-C/145 NAMDHARI COLLONY RAM	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-1	Amount for unclaimed and u	24.00	28-MAR-2023
PRAVESH	RANI		NA			B- 516. SUDERSHAN PARK, NEW DE	INDIA	DELHI	NEW DELHI	110015		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
CHANDER	SHEKHAR		NA			A-12, SUDERSHAN PARK, NEW DEL	INDIA	DELHI	NEW DELHI	110015		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
ANIL	KUMAR		NA			428A WZ-BLOCK BASADARPUR NE	INDIA	DELHI	NEW DELHI	110015		C12044700-12044700	Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	NA			F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUMITA	DUTTA		NA			F 228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUMITA	DUTTA		NA			F 228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	NA			F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHOBHIK	DUTTA		NA			F-228 KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
SAURABH	KHURANA		D	N	KHURANA	258 E SECTOR 14, NR. PAYAL URBAN	INDIA	HARYANA	GURGAON	122001	P5006023		Amount for unclaimed and u	108.00	28-MAR-2023
SNEH	MOHNOT		S	S	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN V	INDIA	HARYANA	GURGAON	122001	P5006183		Amount for unclaimed and u	240.00	28-MAR-2023
SHRIPAL	SINGH	MOHNOT	K	M	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN V	INDIA	HARYANA	GURGAON	122001	P5006184		Amount for unclaimed and u	240.00	28-MAR-2023
SHIV	KUMAR	GULATI	R	K	GULATI	HOUSE NO.818 SECTOR-4 GURGAO	INDIA	HARYANA	GURGAON	122001	P5006774		Amount for unclaimed and u	24.00	28-MAR-2023
UPINDER	KUMAR		SURAJ	PARKASH	SERVICE	H NO 246 SECTOR 4 GURGAON	INDIA	HARYANA	GURGAON	122001	P0000417		Amount for unclaimed and u	240.00	28-MAR-2023
VIKAS	MOHAN		SAAT	PAL	MOHANLICAGENT	105 2A/18 LUXMI GARDEN GURGA	INDIA	HARYANA	GURGAON	122001	PV001392		Amount for unclaimed and u	240.00	28-MAR-2023
V	K	ARYA	ROOP	CHAND		H.NO.361-A SECTOR-14 URBAN EST	INDIA	HARYANA	GURGAON	122001	PV002151		Amount for unclaimed and u	240.00	28-MAR-2023
KAMLESH	NATH		JITENDRA	NATH	HWIFE	G-19/18, PHASE-I DLF QUATAM ENC	INDIA	HARYANA	GURGAON	122002	PN001998		Amount for unclaimed and u	240.00	28-MAR-2023
M	VIMALA		R	R	HALASYAM	V-32/6 PHASE-III DLF CITY GURGAO	INDIA	HARYANA	GURGAON	122002	PM001701		Amount for unclaimed and u	1200.00	28-MAR-2023
P	K	TRIPATI	LATE	GP	TRIPATI	C/O M/S DEEPAK AUTO (P) LTD., 63,	INDIA	HARYANA	GURGAON	122015	PP002431		Amount for unclaimed and u	240.00	28-MAR-2023
V	SRIDHAR		H	S	VISWANATHAN	STAFF NO. SENIOR EXECUTIVE (P.P.N	INDIA	HARYANA	GURGAON	122015	PV000974		Amount for unclaimed and u	300.00	28-MAR-2023
PRATIBHA	JAIN		MAHENDRA	KUMAR	JAINHWIFE	HOUSE NO 210 WARD NO 12 LOHA	INDIA	HARYANA	GURGAON	122103	PP001781		Amount for unclaimed and u	240.00	28-MAR-2023
R	K	JAIN	R	K	DJAIN	C/O JAIN AUTO SPARES. BYE PASS, S	INDIA	HARYANA	GURGAON	122103	PR003780		Amount for unclaimed and u	240.00	28-MAR-2023
RAVINDER	KUMAR		R	K	DJAIN	C/O JAIN AUTO SPARES, BYE PASS, S	INDIA	HARYANA	GURGAON	122103	PR003781		Amount for unclaimed and u	240.00	28-MAR-2023
HARI	RAM		BENI	PARSHAD	BUSINESS	C/O HARI RAM MANOJ KUMAR MAI	INDIA	HARYANA	NARNAUL	123001	PH000931		Amount for unclaimed and u	240.00	28-MAR-2023
PUSHPA			GOPI	RAM	INVESTOR	ASHOK INVESTMENT PO MANDI ATI	INDIA	HARYANA	NARNAUL	123021	PP000550		Amount for unclaimed and u	600.00	28-MAR-2023
SANJEEV	KUMAR		OM	PARKASH	BUSINESS	KANODIA AUTO STORE OLD BUS STA	INDIA	HARYANA	NARNAUL	123306	PS004638		Amount for unclaimed and u	240.00	28-MAR-2023
SAROJ	DEVI	DALMIA	ANAND	KUMAR	DALMIA	POST BOX NO.18 SHANKER MARKET	INDIA	HARYANA	NARNAUL	123306	PS005723		Amount for unclaimed and u	240.00	28-MAR-2023
SATENDER	YADAV		NA			H NO 304/2 WARD NO 11 RAILWAY	INDIA	HARYANA	NARNAUL	123401	IN300513-IN300513-1		Amount for unclaimed and u	240.00	28-MAR-2023
NAND	LAL		TOLA	RAM	BUSINESS	KRISHAN GENERAL STORE RLY ROAD	INDIA	HARYANA	NARNAUL	123401	PN001589		Amount for unclaimed and u	240.00	28-MAR-2023
ROOP	CHAND	YADAVA	RAM	SARUP	YADAVAADVOCATE	243-B, MODEL TOWN REWARI HARI	INDIA	HARYANA	NARNAUL	123401	PR002962		Amount for unclaimed and u	240.00	28-MAR-2023
SANTOSH	DEVI		HOUSELADY			C/O M/S MAHANAND RAM BALU RA	INDIA	HARYANA	NARNAUL	123504	PS004795		Amount for unclaimed and u	240.00	28-MAR-2023
RAMESH			NA			H.NO.849/) , WARD 25 CHINYOT CO	INDIA	HARYANA	ROHTAK	124001		IN301766-IN301766-1	Amount for unclaimed and u	240.00	28-MAR-2023
KRISHAN	LAL		NA			H.NO-235/14 SANJAY NAGAR SUBH	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAJ	KUMAR	SAHNI	NA			H NO-21/B SHIVAJI COLONY ROHTA	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
NARENDER	KUMAR		NA			928/16 NEAR HARYANA MEDICAL H	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-1	Amount for unclaimed and u	1440.00	28-MAR-2023
VIKAS	GUPTA		NA			464/ A-10, RAMPURA DELHI	INDIA	DELHI	NEW DELHI	110035		C12075200-12075200	Amount for unclaimed and u	24.00	28-MAR-2023
BRIJ	RAJ	SINGH	NA			H.NO 116 NANGLOI EXTENSION II N	INDIA	DELHI	NEW DELHI	110041		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAJ	KUMAR	VASHISHT	NA			RZ 243 L/Z,(F-69) RAJ NAGAR PALAN	INDIA	DELHI	NEW DELHI	110045		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
RAM	CHANDRA	SINGH	SH	G	RSINGH	WZ-1224 GALI NO-3 SADH NAGAR P	INDIA	DELHI	NEW DELHI	110045	PLUM103139		Amount for unclaimed and u	12.00	28-MAR-2023
PRAHLAD	SINGH		NA			RZ 490/318 GEETANJALI PARK GALI	INDIA	DELHI	NEW DELHI	110046		IN302566-IN302566-1	Amount for unclaimed and u	240.00	28-MAR-2023
YASHODA	RAWAT		NA			B- 201 SECOND FLOOR GREATER KA	INDIA	DELHI	NEW DELHI	110048		IN302113-IN302113-1	Amount for unclaimed and u	240.00	28-MAR-2023
ANURADHA	SHARMA		NA			I - 66 3rd FLOOR GAUTAM NAGAR N	INDIA	DELHI	NEW DELHI	110049		IN301209-IN301209-1	Amount for unclaimed and u	12.00	28-MAR-2023
PADAM	KUMAR	GUPTA	NA			91, GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI	110049		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
KIRTI	GUPTA		NA			91, GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI	110049		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
SARITA	RAUTHAN		NA			A-31, JITAR NAGAR KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110051		IN301766-IN301766-1	Amount for unclaimed and u	12.00	28-MAR-2023
SURJIT	SINGH	ALAGH	NA			C5/5 IIRD FLOOR KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110051		IN300206-IN300206-1	Amount for unclaimed and u	84.00	28-MAR-2023
ANKIT	SHARMA	UGNARENDRAKU	NA			C 6/6 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300360-IN300360-2	Amount for unclaimed and u	12.00	28-MAR-2023
AJAY	KUMAR	JAIN	NA			B - 1414 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052		IN301209-IN301209-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAVINDER	KUMAR	JAIN	NA			E 28 SATYAWATI COLONY ASHOK	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-1	Amount for unclaimed and u	1200.00	28-MAR-2023
KAPIL	GOYAL		NA			F-41/B, SHIV MANDIR, SHASTRI NAG	INDIA	DELHI	NEW DELHI	110052		IN302269-IN302269-1	Amount for unclaimed and u	36.00	28-MAR-2023
NEELU	JAIN		NA			60 C, JANTA FLATS ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI	110052		C12016400-12016400	Amount for unclaimed and u	12.00	28-MAR-2023
VINAY	KUMAR	RASTOGI	NA			C-2/82 YAMUNA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110053		IN300468-IN300468-1	Amount for unclaimed and u	24.00	28-MAR-2023
SAROJ	SHARMA		NA			V - 102 HOSPITAL STREET ARVIND N	INDIA	DELHI	NEW DELHI	110053		IN302822-IN302822-1	Amount for unclaimed and u	12.00	28-MAR-2023
URMILA	DEVI	JAIN	NA			HOUSE NO- 112 BLOCK C- 2 YAMUN	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	NA			V/444, HOSPITAL STREET ARVIND N	INDIA	DELHI	NEW DELHI	110053		IN300126-IN300126-1	Amount for unclaimed and u	12.00	28-MAR-2023
URMILA	DEVI	JAIN	NA			C 2/112 TAMHNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
MAHAVIR	SINGH		NA			V- 647 ARVIND NAGAR GHONDA DE	INDIA	DELHI	NEW DELHI	110053		C12016400-12016400	Amount for unclaimed and u	12.00	28-MAR-2023
MAYANK	SHARMA		NA			V -102, ARVIND NAGAR GHONDA DE	INDIA	DELHI	NEW DELHI	110053		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
ANIL	KUMAR	SHARMA	NA			V -102, HOSPITAL STREET ARVIND N	INDIA	DELHI	NEW DELHI	110053		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
PRIYA	SHARMA		NA			V-102 ARVIND NAGAR GHONDA DE	INDIA	DELHI	NEW DELHI	110053		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
NAYANK	KUMAR	SHARMA	NA			V 102 HOSPITAL STREET GHONDA D	INDIA	DELHI	NEW DELHI	110053		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
LEELAWATI	KUMREJA		NA			1550 - A, MAIN BAZAR, PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055		IN301782-IN301782-1	Amount for unclaimed and u	120.00	28-MAR-2023
SANTOSH	THAKUR		NA			10/ 3 Prem Nagar New Delhi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-1	Amount for unclaimed and u	96.00	28-MAR-2023
SANTOSH	THAKUR		NA			10/3 Prem Nagar New Delhi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-1	Amount for unclaimed and u	12.00	28-MAR-2023
NIRMALA	SHUKLA		NA			53/265, Janak Puri New Delhi	INDIA	DELHI	NEW DELHI	110058		IN300861-IN300861-1	Amount for unclaimed and u	240.00	28-MAR-2023
SUNITA	SHUKLA		NA			C-3/269, Janakpuri, New Delhi	INDIA	DELHI	NEW DELHI	110058		IN300589-IN300589-1	Amount for unclaimed and u	60.00	28-MAR-2023
RAMANDEEP	SINGH		NA			WZ 10 A GALI NO- 1 DOOSRI MANJI	INDIA	DELHI	NEW DELHI	110058		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	NA			WZ-10 A 2ND FLOOR STREET NO-1 S	INDIA	DELHI	NEW DELHI	110058		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAMANDEEP	SINGH		NA			WZ- 10 A 2ND FLOOR STREET - 1 SH	INDIA	DELHI	NEW DELHI	110058		C12013300-12013300	Amount for unclaimed and u	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	NA			WZ 10 A SECOND FLOOR STREET NO	INDIA	DELHI	NEW DELHI	110058		C12013300-12013300	Amount for unclaimed and u	12.00	28-MAR-2023
VISHAL	BHARDWAJ		NA			C - 4H / 60 JANAPURI DELHI	INDIA	DELHI	NEW DELHI	110058		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
PUJA	GULATI		NA			B-I/461 FIRST FLOOR JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
ROSHAN	LAL	ANAND	NA			B - 3/206, PLOT - 53 MAYUR APARTI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHAM	SUNDER	BANSAL	NA			A-25 CDSY APPARTMENT SECTOR-9	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-1	Amount for unclaimed and u	12.00	28-MAR-2023
NAVIN	CHANDRA	SHARMA	NA			BD- 74A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN302620-IN302620-1	Amount for unclaimed and u	240.00	28-MAR-2023
PARDEEP	KUMAR		NA			A G 376 Shalimar Bagh Ring Road D	INDIA	DELHI	NEW DELHI	110088		IN302349-IN302349-1	Amount for unclaimed and u	12.00	28-MAR-2023
NEETU	SHARMA		NA			218-A BLOCK-DU PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300118-IN300118-1	Amount for unclaimed and u	1200.00	28-MAR-2023
MEHAR	CHAND	BANSAL	NA			HOUSE NO. DU-69 PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110088		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
SUNIL	NAGPAL		NA			H. NO. -103 GALI RATION SHOP SHA	INDIA	DELHI	NEW DELHI	110088		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
MR	MNATRAJAN		NA			AN 548 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		C12030900-12030900	Amount for unclaimed and u	48.00	28-MAR-2023
MANOJ	KUMAR	CHADHA	NA			B 4/48, SECTOR 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110089		C13023400-13023400	Amount for unclaimed and u	24.00	28-MAR-2023
VIJAY	VARSHNEY		NA			B-51 JAIN MANDIR GALI. 1st FLOOR	INDIA	DELHI	NEW DELHI	110092		IN302822-IN302822-1	Amount for unclaimed and u	36.00	28-MAR-2023
RAJIV	MAHESHWARI		NA			E - 36 , ARYANAGAR , CGHS LTD. 91	INDIA	DELHI	NEW DELHI	110092		IN300708-IN300708-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAJNI	VARSHNEY		NA			B-51 JAIN MANDIR GALI SHAKARPU	INDIA	DELHI	NEW DELHI	110092		IN302822-IN302822-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHRUTI	NAND	CHAHAL	NA			L-27, LAXMI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110092		IN302050-IN302050-1	Amount for unclaimed and u	240.00	28-MAR-2023
RAVINDER	KAUR		NA			11 SHARAD VIHAR ,NEAR KARKAR DI	INDIA	DELHI	NEW DELHI	110092		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
MAN	MOHAN		NA			B/28 B BLOCK JHILMIL COLONY DEL	INDIA	DELHI	NEW DELHI	110092		C12029900-12029900	Amount for unclaimed and u	300.00	28-MAR-2023
GARIMA			NA			B11, TECHNOLOGY APTS., I. P. EXTE	INDIA	DELHI	NEW DELHI	110092		C12036800-12036800	Amount for unclaimed and u	240.00	28-MAR-2023
JAI	KUMAR	SHARMA	NA			339-A, POCKET-E LIG FLAT, GTB ENC	INDIA	DELHI	NEW DELHI	110093		IN302822-IN302822-1	Amount for unclaimed and u	24.00	28-MAR-2023
PRAVEEN	KUMAR	GUPTA	NA			23 BANK COLONY MANDOLI DELHI	INDIA	DELHI	NEW DELHI	110093		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	NA			339 - A, POCKET - E LIG FLATS G T B	INDIA	DELHI	NEW DELHI	110093		IN300206-IN300206-1	Amount for unclaimed and u	12.00	28-MAR-2023
DEVENDRA	KUMAR	SHARMA	NA			A - 82 GALI NO - 5 A - BLOCK HARE	INDIA	DELHI	NEW DELHI	110093		IN300206-IN300206-1	Amount for unclaimed and u	36.00	28-MAR-2023
DEVENDRA	KUMAR	SHARMA	NA			A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093		IN301774-IN301774-1	Amount for unclaimed and u	12.00	28-MAR-2023
CHITRAKOOT			NA			308A, POCKET-E, LIG FLAT, GTB ENC	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
GEETA	GUPTA		NA			23, BANK COLONY MANDOLI DELHI	INDIA	DELHI	NEW DELHI	110093		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	NA			339 A, POCKET - E, L.I.G. FLAT, GTB	INDIA	DELHI	NEW DELHI	110093		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
RAMESH	CHAND	RASTOGI	NA			D- 83 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
MS	LALITA	NASA	NA			A 219 FIRST FLOOR JHILMIL COLONY	INDIA	DELHI	NEW DELHI	110095		C12033200-12033200	Amount for unclaimed and u	600.00	28-MAR-2023
LAXMI	PAT	BOTHRA	NA			B-116, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA			IN300183-IN300183-1	Amount for unclaimed and u	1440.00	28-MAR-2023
KANKANWARI	DEVI	BOTHRA	NA			B-115, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA			IN300183-IN300183-1	Amount for unclaimed and u	1200.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			FLAT NO.5A-70 NIT FARIDABAD FAR	INDIA	HARYANA	FARIDABAD	121001		C12010900-12010900	Amount for unclaimed and u	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5a 70 N.I.T Faridabad Haryana	INDIA	HARYANA	FARIDABAD	121001		C12029900-12029900	Amount for unclaimed and u	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5A-70 N.I.T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		C12044700-12044700	Amount for unclaimed and u	12.00	28-MAR-2023
GUNJESHWAR	PRASAD	KARN	NA			717/46, FARIDABAD	INDIA	HARYANA	FARIDABAD	121003		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
MAHESH	CHAND	GOYAL	NA	

NIDHI	JAIN		NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	DELHI	NEW DELHI	110065		IN301209-IN301209-1	Amount for unclaimed and u	12.00	28-MAR-2023
PUSHPALATA	JAIN		NA			D - 1068 NEW FRIENDS COLONY NE	INDIA	DELHI	NEW DELHI	110065		IN301209-IN301209-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHASHI	NIJHAWAN		NA			E-96 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
NEELAM	KAUL		NA			C166, B - 10 VASANT KUNJ NEW DE	INDIA	DELHI	NEW DELHI	110070		IN301209-IN301209-1	Amount for unclaimed and u	1200.00	28-MAR-2023
KRISHAN	KUMAR	SHARMA	NA			FLAT NO-132 SECTOR-2 POCKET-5 N	INDIA	DELHI	NEW DELHI	110085		IN303948-IN303948-1	Amount for unclaimed and u	12.00	28-MAR-2023
PRATIBHA	RANA		NA			B-6/127, SECTOR-5 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300468-IN300468-1	Amount for unclaimed and u	12.00	28-MAR-2023
MAHESH	KUMAR	RUSTAGI	NA			D-2/180-181 SECTOR-11 ROHINI DE	INDIA	DELHI	NEW DELHI	110085		IN300468-IN300468-1	Amount for unclaimed and u	12.00	28-MAR-2023
KRISHAN	KUMAR	JAIN	NA			118 SWASTIK KUNJ SECTOR-13, ROH	INDIA	DELHI	NEW DELHI	110085		IN302620-IN302620-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAJESH	JAIN		NA			D- 4 Rajouri Garden New Delhi	INDIA	DELHI	NEW DELHI	110027		IN301774-IN301774-1	Amount for unclaimed and u	120.00	28-MAR-2023
RAJNOI	KUMAR	BAJAJ	NA			A/C-28 TAGORE GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027		IN302236-IN302236-1	Amount for unclaimed and u	12.00	28-MAR-2023
MOHINDER	KUMAR		NA			1/143 SECOND FLOOR SUBHASH NA	INDIA	DELHI	NEW DELHI	110027		C12026000-12026000	Amount for unclaimed and u	12.00	28-MAR-2023
KRISHNA	SWAMY	SUNDERASAN	NA			B-21 GF VISHAL ENCLAVE RAJOURI	INDIA	DELHI	NEW DELHI	110027		IN300360-IN300360-2	Amount for unclaimed and u	180.00	28-MAR-2023
SURENDER	KUMAR	MITTAL	NA			705 - D, WARD NO. - 3, MEHRAULI,	INDIA	DELHI	NEW DELHI	110030		C12033400-12033400	Amount for unclaimed and u	12.00	28-MAR-2023
SURAJ	BHAN	JAIN	NA			705-A/20 WARD NO-3, MEHRAULI,	INDIA	DELHI	NEW DELHI	110030		C12033400-12033400	Amount for unclaimed and u	12.00	28-MAR-2023
KAPIL	JAIN		NA			705-A/20 WARD NO-3. MEHRAULI,	INDIA	DELHI	NEW DELHI	110030		C12033400-12033400	Amount for unclaimed and u	12.00	28-MAR-2023
SURENDER	KUMAR	MITTAL	NA			705-D WARD NO 3 MEHRAULI NEW	INDIA	DELHI	NEW DELHI	110030	PLUM950287		Amount for unclaimed and u	24.00	28-MAR-2023
DASHMEET	KAUR	ALAGH	NA			353 SARASWATI BHANDAR COLONY	INDIA	DELHI	NEW DELHI	110031		IN300966-IN300966-1	Amount for unclaimed and u	60.00	28-MAR-2023
CHAMAN	LAL		NA			HOUSE NO IX/158S GALI KRISHNA N	INDIA	DELHI	NEW DELHI	110031		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
HARJEET	KAUR		NA			353, SARASWATI BHANDAR COLONI	INDIA	DELHI	NEW DELHI	110031		C12019101-12019101	Amount for unclaimed and u	96.00	28-MAR-2023
AMANDEEP	SINGH		NA			353 SARASWATI BHANDAR COLONY	INDIA	DELHI	NEW DELHI	110031		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
RAVI	SHANKER	KAPOOR	NA			251/C/2/1A Gali No5 Bhola Nath Naq	INDIA	DELHI	NEW DELHI	110032		IN302349-IN302349-1	Amount for unclaimed and u	12.00	28-MAR-2023
MEENA	SHARMA		NA			1/4880 LANE NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI	110032		IN301143-IN301143-1	Amount for unclaimed and u	24.00	28-MAR-2023
ZAKAUL	HASAN		NA			C-38/1, GALI NO-5 JYOTI COLONY	INDIA	DELHI	NEW DELHI	110032		IN302236-IN302236-1	Amount for unclaimed and u	12.00	28-MAR-2023
ZAKA	UL	HASAN	NA			C 38/1 JYOTI COLONY LONI ROAD SH	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
ANJU	GUPTA		NA			1/4732 BALBIR NAGAR SHAHDARA E	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
ZEA	UL	HASAN	NA			C 38/1 JYOTI COLONY SHAHDARA DE	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHAZIA	PRAVEEN		NA			HOUSE NO C-38/1 GALI NO-7 JYOTI	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
KHURSHEEDA	NOOR		NA			A-219 GALI NO-4 A-BLOCK KABIR N	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
MADAN	LAL	WADHWA	NA			B-4,BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
MEENA	SHARMA		NA			1/ 4880 ST NO- 9 BALBIR NAGAR EA	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
VANDANA			NA			H NO- 1/ 7718 GALI NO - 2 EAST GO	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
BRIJ	MOHAN	JUNEJA	NA			H NO- 1/ 7707 EAST GORAKH PARK	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
AMIT	GARG		NA			H NO- 8/ 36 A TAGORE GALI BABARPU	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
MANJU	GUPTA		NA			45 A TAGORE GALI WEST BABARPUR	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
UMESH	GUPTA		NA			45 A TAGORE GALI WEST BABARPUR	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	Amount for unclaimed and u	12.00	28-MAR-2023
SUMAN	KAPOOR		NA			251 C 2 1 BHOLANATH NAGAR GALI	INDIA	DELHI	NEW DELHI	110032		C12033300-12033300	Amount for unclaimed and u	12.00	28-MAR-2023
RUBI	SAXENA		NA			H NO 1/10778 SUBASH PARK NAVE	INDIA	DELHI	NEW DELHI	110032		IN300394-IN300394-1	Amount for unclaimed and u	60.00	28-MAR-2023
SHAZIA	PRAVEEN		NA			HOUSE NO C-38/1 GALI NO-7 JYOTI	INDIA	DELHI	NEW DELHI	110032	PLUM950406		Amount for unclaimed and u	12.00	28-MAR-2023
VINOD	BANSAL		NA			210, Gupta Tower Azadpur Complex	INDIA	DELHI	NEW DELHI	110033		IN300861-IN300861-1	Amount for unclaimed and u	108.00	28-MAR-2023
RENU	BANSAL		NA			210 GUPTA CORNER AZADPUR COM	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-1	Amount for unclaimed and u	24.00	28-MAR-2023
PREM	PRAKASH	GOEL	NA			H NO 92 STATE BANK COLONY AZAD	INDIA	DELHI	NEW DELHI	110033		IN301143-IN301143-1	Amount for unclaimed and u	12.00	28-MAR-2023
GAGANJIT	ARORA		NA			E-9 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
GAGANJIT	ARORA		NA			E-9. RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		C12019101-12019101	Amount for unclaimed and u	12.00	28-MAR-2023
RAMESH	CHAND	GUPTA	NA			H.NO.-139 ANAND VIHAR PITAM PU	INDIA	DELHI	NEW DELHI	110034		IN302365-IN302365-1	Amount for unclaimed and u	240.00	28-MAR-2023
RAJESH	KUMAR	JAIN	NA			LF 398 PITAMPURA PITAMPURA DE	INDIA	DELHI	NEW DELHI	110034		IN300450-IN300450-1	Amount for unclaimed and u	264.00	28-MAR-2023
ASHOK	KUMAR		NA			3388 MAHINDERA PARK RANI BAGH	INDIA	DELHI	NEW DELHI	110034		IN302365-IN302365-1	Amount for unclaimed and u	24.00	28-MAR-2023
ASLAM	KHAN		NA			H/875 SHAKUR PUR COLONY DELHI	INDIA	DELHI	NEW DELHI	110034		IN300450-IN300450-1	Amount for unclaimed and u	24.00	28-MAR-2023
HARSH	KAUL		NA			85, D.T.C.SOCITY PITAM PURA DELH	INDIA	DELHI	NEW DELHI	110034		C12016400-12016400	Amount for unclaimed and u	12.00	28-MAR-2023
NEHA	GUPTA		NA			464 A GALI NO 10 CHANDER QUART	INDIA	DELHI	NEW DELHI	110035		IN306122-IN306122-1	Amount for unclaimed and u	24.00	28-MAR-2023
JYOTI	GUPTA		NA			4644/10 RAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN300118-IN300118-1	Amount for unclaimed and u	24.00	28-MAR-2023
RAJINDER	KUMAR	GOENKA	NA			H.NO. A-2/142-A, KESHAV PURAM,	INDIA	DELHI	NEW DELHI	110035		IN302365-IN302365-1	Amount for unclaimed and u	12.00	28-MAR-2023
ANUJA	RASTOGI		NA			40 RASTOGI GALI NEAR HANUMAN	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12036000-12036000	Amount for unclaimed and u	1200.00	28-MAR-2023
SHIV	BABU	RAM	NA			40 RASTOGI GANJ FATEHPUR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN300513-IN300513-1	Amount for unclaimed and u	300.00	28-MAR-2023
SANGEETA	DEVI		NA			H NO 60 NAREEPUR MEHANAPUR S	INDIA	UTTAR PRADESH	FAIZABAD	224186		IN300513-IN300513-2	Amount for unclaimed and u	1200.00	28-MAR-2023
SATYENDRA	KUMAR	KATIYAR	NA			555 GALI KHA/1 JAFAR KHERA Nr. S	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700	Amount for unclaimed and u	300.00	28-MAR-2023
AMIT	TIWARI		NA			9/389 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700	Amount for unclaimed and u	240.00	28-MAR-2023
MOHNEESH	TALWAR		NA			ESIB/159 SITAPUR ROAD SCHEME S	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-1	Amount for unclaimed and u	180.00	28-MAR-2023
DEVI	DAYAL	SHARMA	NA			K-507 INDRALOK COLONY KRISHNA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300450-IN300450-1	Amount for unclaimed and u	120.00	28-MAR-2023
SUSHMA	BANSAL		NA			FLAT NO 63 KALPATARU HARMONY	INDIA	MAHARASHTRA	MUMBAI	400022		IN300183-IN300183-1	Amount for unclaimed and u	240.00	28-MAR-2023
PINAKADHARA	MOHAPATRA		NA			HOUSE NO-16 MANSAROVAR COLO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300450-IN300450-1	Amount for unclaimed and u	1200.00	28-MAR-2023
PROMILA	SHARMA		NA			RAJAN HEALTH CENTRE ARA GHAR C	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600	Amount for unclaimed and u	1800.00	28-MAR-2023
RAJEEV	SHARMA		NA			RAJAN HEALTH CENTRE ARA GHAR C	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600	Amount for unclaimed and u	600.00	28-MAR-2023
GEETANJALI	MAHESHWARI		NA			MJ GOLD PVT SHOP NO 4 AND 5 PIN	INDIA	UTTAR PRADESH	MEERUT	250002		IN302540-IN302540-1	Amount for unclaimed and u	12000.00	28-MAR-2023
SUNITA	JAIN		NA			C/O JAIN MATHING CENTER GANDHI	INDIA	UTTAR PRADESH	MEERUT	250609		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
SUNIL	KUMAR	JAIN	NA			JAIN MATHING CENTER GANDHI BA	INDIA	UTTAR PRADESH	MEERUT	250609		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
BRIJ	BALA		NA			C/O KARNWAL AGENCIES 194/1 BRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301590-IN301590-1	Amount for unclaimed and u	300.00	28-MAR-2023
SANDEEP	KUMAR	SRIVASTAVA	NA			93, CIVIL LINES NEAR DR. DHIRENDR	INDIA	UTTAR PRADESH	SITAPUR	261001		C12032700-12032700	Amount for unclaimed and u	1200.00	28-MAR-2023
MAHENDRA	KUMAR	JAIN	NA			GIRNAR NIWAS LAPAT KUNJ JALESA	INDIA	UTTAR PRADESH	AGRA	283203		IN300011-IN300011-1	Amount for unclaimed and u	600.00	28-MAR-2023
SANTOSH	DADUPANTHI		NA			3/213, DHERKE BALAJI PARASRAM P	INDIA	RAJASTHAN	JAIPUR	302023		IN301160-IN301160-3	Amount for unclaimed and u	240.00	28-MAR-2023
MALA	DEVI	TOTLA	NA			132, TOTLA BHAVAN TOTALO KI GAL	INDIA	RAJASTHAN	JAIPUR	303604		IN301160-IN301160-3	Amount for unclaimed and u	3000.00	28-MAR-2023
MRS	GEETA	DEVI	NA			675, WARD NO 4 NEAR MICROWAVE	INDIA	RAJASTHAN	GANGANAGAR	335001		C12017701-12017701	Amount for unclaimed and u	60.00	28-MAR-2023
POOJA	SIKAWAT		NA			D/O PURSHOTTAM SIKAWAT BADLC	INDIA	RAJASTHAN	JODHPUR	342002		C12013700-12013700	Amount for unclaimed and u	120.00	28-MAR-2023
MANOJ	KUMAR	PATWARI	NA			OTR B 1/4 SHIVKAR ROAD NEAR ST.	INDIA	RAJASTHAN	BARMER	344001		IN300450-IN300450-1	Amount for unclaimed and u	420.00	28-MAR-2023
RANJITA	SATYAM	KAPADIA	NA			523/1 VANKAR VAS PALDI GAM AHM	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-1	Amount for unclaimed and u	600.00	28-MAR-2023
ASHOK	KUMAR		NA			V P O KHERI SAMPLA DISTRICT ROH	INDIA	HARYANA	BAHADURGRH	124501		IN300118-IN300118-1	Amount for unclaimed and u	12.00	28-MAR-2023
RAMESHWAR	DASS		NA			1/244, VIKAS NAGAR, BARAHI ROAD	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-1	Amount for unclaimed and u	36.00	28-MAR-2023
JAI	BHAGWAN		NA			2 / 549 NEW PATEL PARK EXT. NEAR	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-1	Amount for unclaimed and u	24.00	28-MAR-2023
RAMESHWER	DASS		NA			H NO 1/202 VIKASH NAGAR, RAILWA	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-1	Amount for unclaimed and u	24.00	28-MAR-2023
JAI	BHAGWAN		NA			H.NO.549 WARD NO.2 NEW PATEL S	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-1	Amount for unclaimed and u	12.00	28-MAR-2023
GANGA	DEVI	CHANDAK	NA			622/8, GANGA VILLA GALI NO.2 , DH	INDIA	HARYANA	BAHADURGRH	124507		IN301356-IN301356-3	Amount for unclaimed and u	12.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	NA			2488 HOUSING BOARD COLONY SEC	INDIA	HARYANA	SONEPAT	131001		IN300940-IN300940-1	Amount for unclaimed and u	12.00	28-MAR-2023
SAROJ	GOYAL		NA			C/O-BHARAT BHUSHAN GOYAL, HO	INDIA	HARYANA	SONEPAT	131001		IN300940-IN300940-1	Amount for unclaimed and u	24.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	NA			722 SECTOR-12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300940-IN300940-1	Amount for unclaimed and u	12.00	28-MAR-2023
JYOTI	BHARAT	BHUSHAN	NA			722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN302822-IN302822-1	Amount for unclaimed and u	12.00	28-MAR-2023
MOHIT	GOYAL		NA			722/1 SECTOR-12 SONIPAT	INDIA	HARYANA	SONEPAT	131001		IN302822-IN302822-1	Amount for unclaimed and u	24.00	28-MAR-2023
JYOTI	GOYAL		NA			722, SECTOR - 12, SONEPAT	INDIA	HARYANA	SONEPAT	131001		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
RAJ	RANI		NA			H NO-112 VILL-BHAWAR TEH-GANA	INDIA	HARYANA	SONEPAT	131101		C12038400-12038400	Amount for unclaimed and u	12.00	28-MAR-2023
SUSHIL	MAHAJAN		NA			31. SECTOR 10. PANCHUKLA	INDIA	HARYANA	AMBALA CITY	134109		IN300450-IN300450-1	Amount for unclaimed and u	240.00	28-MAR-2023
PARDEEP	KUMAR	AGGARWAL	NA			H NO 1115 SECTOR 12-A PANCHKUJ	INDIA	HARYANA	AMBALA CITY	134109		IN300450-IN300450-1	Amount for unclaimed and u	240.00	28-MAR-2023
SHALEEN	J	SINGH	NA			H NO 1643 SECTOR 4 PANCHKULA H	INDIA	HARYANA	AMBALA CITY	134112		IN300450-IN300450-1	Amount for unclaimed and u	300.00	28-MAR-2023
SANJAY	MOUDGIL		NA			H NO 40 BRIJ PURI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN300450-IN300450-1	Amount for unclaimed and u	240.00	28-MAR-2023
HARJIT	SINGH	PAHWA	NA			1164 HARNAM NAGAR MODEL TOW	INDIA	PUNJAB	LUDHIANA	141002		C12025400-12025400	Amount for unclaimed and u	240.00	28-MAR-2023
S	K	ARORA	NA			8 OLD JAIL ROAD HARKISHAN SCHO	INDIA	PUNJAB	AMRITSAR	143001		IN300450-IN300450-1	Amount for unclaimed and u	240.00	28-MAR-2023
GURINDER	MOHAN	SINGH	NA			MOHALLA BAGH SHAH TARN TARAN	INDIA	PUNJAB	AMRITSAR	143001		C13041400-13041400	Amount for unclaimed and u	240.00	28-MAR-2023
BALDEV	SAHAI	KAPILA	NA			E J 182 CHAHAR BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301846-IN301846-1	Amount for unclaimed and u	240.00	28-MAR-2023
MANJU	ANAND		NA			HOUSE NO. 3213 SECTOR. 46 C. CHA	INDIA	CHANDIGARH	CHANDIGARH	160047		C12047900-12047900	Amount for unclaimed and u	240.00	28-MAR-2023
BALJIT	SINGH	DOGRA	NA			HE 1022 PHASE 1 S A S NAGAR MOH	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300450-IN300450-1	Amount for unclaimed and u	1200.00	28-MAR-2023
KALWANT	SINGH	BAHRI	NA			39/5 Channi Himmat ,Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180015		IN302349-IN302349-1	Amount for unclaimed and u	240.00	28-MAR-2023
SUBAL	SINGH	NEGI	NA			HOUSE NO 160 DHAULA KUAN PAR	INDIA	DELHI	NEW DELHI	110010		IN300513-IN300513-1	Amount for unclaimed and u	6000.00	28-MAR-2023
ANIL	GUPTA		NA			106/6 SECTOR- 2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12016400-12016400	Amount for unclaimed and u	120.00	28-MAR-2023
RAVINDRA	KUMAR	AGGARWAL	NA			Flat No - 219 Supertech Residency S	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300095-IN300095-1	Amount for unclaimed and u	600.00	28-MAR-2023
RANI	DEVI	VERMA	NA			W/O SHIV NARAIN PRASAD HOUSE	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-1	Amount for unclaimed and u	12.00	28-MAR-2023
SHIV	NARAIN	PRASAD	NA			H. NO. 1006 SECTOR-9 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-1	Amount for unclaimed and u	12.00	28-MAR-2023
RANI	DEVI	VERMA	NA			HOUSE NO 1006 SEC-9 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-1	Amount for unclaimed and u	12.00	28-MAR-2023
RANI	DEVI	VERMA	NA			9 ESI HOSPITAL MODINAGAR , MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12033500-12033500	Amount for unclaimed and u	396.00	28-MAR-2023
RAVINDRA	KUMAR	AGGARWAL	NA			FLAT NO219 SUPERTECH RESIDENC	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12037600-12037600	Amount for unclaimed and u	1044.00	28-MAR-2023
RANI	DEVI	VERMA	NA			ESI MODI NAGAR MODI NAGAR GH.	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12029900-12029900	Amount for unclaimed and u	12.00	28-MAR-2023
SHIV	NARAIN	PRASAD	NA			R/O 9 E S I HOSPITAL MODI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12029900-12029900	Amount for unclaimed and u	12.00	28-MAR-2023
SATISH	CHAND	BANSAL	NA			HOUSE NO 1516 SECTOR-16 A, VASI	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301477-IN301477-2	Amount for unclaimed and u	480.00	28-MAR-2023
SHIV	NARAIN	PRASAD	NA			H. NO. 1006 SECTOR-9 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-1	Amount for unclaimed and u	12.00	28-MAR-2023
SITA	PANCHOLI		NA			DOCTOR RESIDENCE 2 ESI HOSPITAL	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12029900-12029900	Amount for unclaimed and u	108.00	28-MAR-2023
JANKI	NANDAN	PANCHOLI	NA			KOTHI NO.2 ESI HOSPITAL MODI NA	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12029900-12029900	Amount for unclaimed and u	24.00	28-MAR-2023
JANKI	NANDAN	PANCHOLI	NA			DOCTOR'S RESIDENCY NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12030000-12030000	Amount for unclaimed and u	24.00	28-MAR-2023
SITA	PANCHOLI		NA			DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
SITA	PANCHOLI		NA			DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12030000-12030000	Amount for unclaimed and u	12.00	28-MAR-2023
JANKI	NANDAN	PANCHOLI	NA			2, E.S.I. HOSPITAL CAMPUS, MODI N	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12030000-12030000	Amount for unclaimed and u	24.00	28-MAR-2023
GIRISH	CHANDRA	SAXENA	NA			A- 802 C SB / 30 PA VI SECTOR 62 NO	INDIA	UTTAR PRADESH	NOIDA	201301		IN301143-IN301143-1	Amount for unclaimed and u	240.00	28-MAR-2023
VIJAY	KUMAR	DHAWAN	NA			C - 204, SECTOR - 20, NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301		C12030000-12030000	Amount for unclaimed and u	60.00	28-MAR-2023
PRAKASH	TULSIANI		NA			B/80 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-2	Amount for unclaimed and u	3000.00	28-MAR-2023
VARSHABEN	HARISHCHANDRA	SHAH	NA			20 JAISINGBHAI PARK NR SARDAR P	INDIA	GUJARAT	AHMEDABAD	380008		IN301276-IN301276-3	Amount for unclaimed and u	1800.00	28-MAR-2023
APURVA	PRAVINCHANDRA	SHAH	NA			L-90 SWATANTRA SENANI NAGAR N	INDIA	GUJARAT	AHMEDABAD	380013		C12033200-12033200	Amount for unclaimed and u	240.00	28-MAR-2023
MANISHA	NIMESHKUMAR	PATEL	NA			1 HEMKOOT APARTMENT NAVRANG	INDIA	GUJARAT	AHMEDABAD	380014		IN301276-IN301276-1	Amount for unclaimed and u	2280.00	28-MAR-2023
BHARGAV	RAJENDRA	KOTHARI	NA			NR. MANAGEMENT ENCLAVE. D/80	INDIA	GUJARAT	AHMEDABAD	380015		C12035100-12035100	Amount for unclaimed and u	240.00	28-MAR-2023
JWALIT	ARUNKANT	DAVE	NA			4 KEDAR ADHYAPAK MITRA MANDA	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-1	Amount for unclaimed and u	2040.00	28-MAR-2023
INDUBEN	H	SONI	NA			18/2, MOHANNAGAR SOC.NR, BETH	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301485-IN301485-1	Amount for unclaimed and u	600.00	28-MAR-2023
KAILASBEN	K	PATEL	NA			49 SHRINATH BUNGLOWS CHANDK	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300513-IN300513-1	Amount for unclaimed and u	120.00	28-MAR-2023
SHIVKUMAR	J	PATEL	NA			9/A, ADWAIT SOCIETY RANIP AHMED	INDIA	GUJARAT	GANDHI NAGAR	382480		IN301233-IN301233-1	Amount for unclaimed and u	240.00	28-MAR-2023
SANJAY	BHIKHABHAI	PATEL	NA			AT.- AMBALIYARA, TA-DHOLKA, AHM	INDIA	GUJARAT	DHOLKA	387810		C12042200-12042200	Amount for unclaimed and u	240.00	28-MAR-2023
MALTIBEN	SUKESH	DESAI	NA			273 RAMVADI SLUMS AJIT NAGAR N	INDIA	GUJARAT	VADODARA	390020		C12033200-12033200	Amount for unclaimed and u	1176.00	28-MAR-2023
GULZAR	ANWARBHAI	BHAPAL	NA			A-39, AAYESHAPARK SOCIETY OPP.	INDIA	GUJARAT	VADODARA	390020		C12070200-12070200	Amount for unclaimed and u	12.00	28-MAR-2023
SANDEEP	BAID		NA			GINZA INDUSTRIES LTD. PLOT NO. 2	INDIA	GUJARAT	SURAT	394220		C12045900-12045900	Amount for unclaimed and u	240.00	28-MAR-2023
RAJESH	G	BHIMRADIA	NA			5Y NO 1024/48 6B 1ST FLOOR ADAJ	INDIA	GUJARAT	SURAT	395003		IN302269-IN302269-1	Amount for unclaimed and u	144.00	28-MAR-2023
ZUBEDA	ZOEB	CHINWALA	NA			VASWANI HOUSE. 3RD FLR.. FLAT NI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300386-IN300386-1	Amount for unclaimed and u	12.00	28-MAR-2023
DHARMENDRA	C	SHAH	NA			24 FLOOR 1 PLOT 4 GEETA GRIHA R	INDIA	MAHARASHTRA	MUMBAI	400002		IN303116-IN303116-1	Amount for unclaimed and u	300.00	28-MAR-2023
BADRUDDIN	N	KHAMBATY	NA			ROOM NO 2 ASMA MANZIL 39 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003		IN302679-IN302679-3	Amount for unclaimed and u	1200.00	28-MAR-2023
CHHAYA	AJAY	SHAH	NA			3-37 NAVASHANTINAGAR 13 B 98 L	INDIA	MAHARASHTRA	MUMBAI	400006		C16010100-16010100	Amount for unclaimed and u	1200.00	28-MAR-2023
KAULCHAND	G	JAIN	NA			13TH KAMATHI PURA LANE SHOP NO	INDIA	MAHARASHTRA	MUMBAI	400008		IN300183-IN300183-1	Amount for unclaimed and u	3000.00	28-MAR-2023
GHANSHYAM	HARILAL	BHARUCHA	NA			MAGANBAUG FLAT NO 131 SUNAM	INDIA	MAHARASHTRA	MUMBAI	400013		C12023000-12023000	Amount for unclaimed and u	84.00	28-MAR-2023
NAINA	H	GAJWANI	NA			39 B SINGH ESTATE OPP RANJIT STU	INDIA	MAHARASHTRA	MUMBAI	400014		IN300888-IN300888-1	Amount for unclaimed and u	2172.00	28-MAR-2023
MAHESH	LACHMANDAS	MOHINANI	NA			G BLOCK 16 TH FLR FLAT 63 VENUS	INDIA	MAHARASHTRA	MU

N	T	KESAVARAJU	NA			NO 32, KRISHNAREDDY LAYOUT BEI	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-3	Amount for unclaimed and u	900.00	28-MAR-2023
M	S	MANASA	NA			NO 78 4TH CROSS BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560034		IN300450-IN300450-1	Amount for unclaimed and u	840.00	28-MAR-2023
GANESH	SHENOY		NA			391 5TH MAIN BANASHANKARI I STA	INDIA	KARNATAKA	BANGALORE	560050		C12010600-12010600	Amount for unclaimed and u	60.00	28-MAR-2023
RANITH	RAJASEKHARA	WARRIER	NA			268/A 1ST BLOCK 1ST STAGE PEEN	INDIA	KARNATAKA	BANGALORE	560058		IN303237-IN303237-1	Amount for unclaimed and u	24.00	28-MAR-2023
JANARDANA	M		NA			94 SOUJANYA ISHWAR LAYOUT CH	INDIA	KARNATAKA	BANGALORE	560062		IN302148-IN302148-1	Amount for unclaimed and u	180.00	28-MAR-2023
MR	LAKSHMINARASI	RAGHUPATHI	NA			2104 Sobha Rose Apts, SY 12/4AI W	INDIA	KARNATAKA	BANGALORE	560066		C12078300-12078300	Amount for unclaimed and u	120.00	28-MAR-2023
P	H	VIJAYKUMAR	NA			FLAT NO.101 11TH BLOCK JEEVAN N	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-1	Amount for unclaimed and u	240.00	28-MAR-2023
TARANATH	BN		NA			ANAGHA , SECOND FLOOR MAITHRI	INDIA	KARNATAKA	BANGALORE	560079		C13020800-13020800	Amount for unclaimed and u	1200.00	28-MAR-2023
M	BASAVARAJU		NA			NO 209, 3RD BLOCK, SKYLINE APAR	INDIA	KARNATAKA	BANGALORE	560072		C13020800-13020800	Amount for unclaimed and u	240.00	28-MAR-2023