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)** 18-JUL-2018

Sum of unpaid and unclaimed dividend	1929648.00	**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	2ND FLOOR, HARBHAS BHWAN, II CO	INDIA	DELHI	NEW DELHI	110046		IN300394-IN300394-18	Amount for unclaimed and un	245100.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATAULLAH		6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PM003626		Amount for unclaimed and un	24.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATAULLLAH		6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PM003741		Amount for unclaimed and un	12.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATTAULLAH		6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PM003742		Amount for unclaimed and un	12.00	28-MAR-2023
MOHD	SUALEH		MOHD	ATTAULLAH		6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PM003743		Amount for unclaimed and un	12.00	28-MAR-2023
NEERU	GUPTA		SUNIL	GUPTA	HOUSEWIFE	392, NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PN001412		Amount for unclaimed and un	240.00	28-MAR-2023
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALLAN DI	INDIA	DELHI	NEW DELHI	110006	PN001779		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPA	GUPTA		LATE	SRI	RAM	968, KUCHA PATI RAM BAZAR SITA R	INDIA	DELHI	NEW DELHI	110006	PR002394		Amount for unclaimed and un	1200.00	28-MAR-2023
RAMESH	CHAND		MAMAN	CHAND	BUSINESS	SINGLA MACHINARY STORE 1771, LA	INDIA	DELHI	NEW DELHI	110006	PR002568		Amount for unclaimed and un	240.00	28-MAR-2023
RAVINDER	KUMAR		CHAMAN	LAL	BUSINESS	1144, PREM GALI CHOTTA BAZAR KA	INDIA	DELHI	NEW DELHI	110006	PR002654		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SIMMI	GUPTA		ADARSH	KUMAR	SERVICE	C/O DR P K GUPTA 502, KUCHA PATI	INDIA	DELHI	NEW DELHI	110006	PS005054		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	BANSAL		T	C	BANSALBUSINESS	3944, NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS005350		Amount for unclaimed and un	240.00	28-MAR-2023
SATENDER	GUPTA		JAI	KARAN	GUPTA	357, GNA MARKET, KASHMERE GATE	INDIA	DELHI	NEW DELHI	110006	PS006146		Amount for unclaimed and un	720.00	28-MAR-2023
SHAKUNTLA	BHARGAVA		RAJESH	P	BHARGAVA	2226, MASJID KHAZOOR DHARMPUR	INDIA	DELHI	NEW DELHI	110006	PS006946		Amount for unclaimed and un	24.00	28-MAR-2023
SUSHIL	KUMAR	JAIN	P	C	JAIN	2360, CHATTA SHAHJI CHAWRI BAZA	INDIA	DELHI	NEW DELHI	110006	PS007163		Amount for unclaimed and un	24.00	28-MAR-2023
SHAFIA			MOHDSUALEH			6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PS007169		Amount for unclaimed and un	24.00	28-MAR-2023
SHAHZEB	SUALEH		MOHD	SUALEH		6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PS007170		Amount for unclaimed and un	24.00	28-MAR-2023
SWADESH	BHUSHAN	VARSHNEY	MAHENDAR	KUMAR		C/O RAZA UL HASAN 5046, KUCHA RI	INDIA	DELHI	NEW DELHI	110006	PS007191		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036, HIRA NAND STREET MALIWARA	INDIA	DELHI	NEW DELHI	110006	PV001828		Amount for unclaimed and un	240.00	28-MAR-2023
VISHNU	NATH	BHARGAVA	LATE	VAKUNTH	NATHBHARGAVA	2226, MASJID KHAZOOR DHARMPUR	INDIA	DELHI	NEW DELHI	110006	PV002266		Amount for unclaimed and un	12.00	28-MAR-2023
CHARANJIT	SINGH	MONGA	BEANT	S	MONGA	27/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10	Amount for unclaimed and un	1200.00	28-MAR-2023
RAKESH	KUMAR	JAIN	SHRI	NIWAS	JAIN	13/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007		IN300118-IN300118-10	Amount for unclaimed and un	240.00	28-MAR-2023
SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
AMITA	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI	110007		IN300206-IN300206-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ALKA	TAYAL		P	K	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY I	INDIA	DELHI	NEW DELHI	110007	PA002848		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANGURI	DEVI	JAIN	NA			14/35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA003242		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
CHANDER	KUMAR	GUPTA	BANARSI	DASS	GUPTABUSINESS	OPP ROBIN CINEMA MAIN BAZAR SU	INDIA	DELHI	NEW DELHI	110007	PC000634		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
JAWAHAR	LAL	TAYAL	M	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY I	INDIA	DELHI	NEW DELHI	110007	PJ001321		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MAHESH	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY I	INDIA	DELHI	NEW DELHI	110007	PM002669		Amount for unclaimed and un	240.00	28-MAR-2023
MANAK	DEVI	TAYAL	T	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY I	INDIA	DELHI	NEW DELHI	110007	PM002670		Amount for unclaimed and un	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 un	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 un	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 un	300.00	28-MAR-2023
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	C/O P.C GUPTA B-26, REIDS LINE DEL	INDIA	DELHI	NEW DELHI	110007	PP001668		Amount for unclaimed and un	300.00	28-MAR-2023
PARVEEN	KUMAR	KOHLI	H	L	KOHLIBUSINESS	8075, KARIAN MOHALLA ROSHANAR	INDIA	DELHI	NEW DELHI	110007	PP001828		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY I	INDIA	DELHI	NEW DELHI	110007	PP002289		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
P	K	JAIN	BHAGIRATH	JAIN		INSTITUTE OF ECONOMIC GROWTH U	INDIA	DELHI	NEW DELHI	110007	PP003008		Amount for unclaimed and un	12.00	28-MAR-2023
REETA	GUPTA		JAYANT	KUMAR		1/1, RAILWAY COLONY KISHAN GANJ	INDIA	DELHI	NEW DELHI	110007	PR003402		Amount for unclaimed and un	240.00	28-MAR-2023
RAMAVTAR	GUPTA		LATE	ML	GUPTA	235-236, OLD BIRLA LINES SUBZIMA	INDIA	DELHI	NEW DELHI	110007	PR003605		Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH			R	DGUPTA		B-4, C.C. COLONY, DELHI.	INDIA	DELHI	NEW DELHI	110007	PR003760		Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	JAIN		JANESHWAR	DASS	JAIN	24/4 MAIN ROAD SHAKTI NAGAR DE	INDIA	DELHI	NEW DELHI	110007	PS001848		Amount for unclaimed and un	300.00	28-MAR-2023
SHYAM	MURLI	SRIVASTAVA	RAVINDRA	KUMAR	SERVICE	5/6, RAILWAY COLONY KISHAN GANJ	INDIA	DELHI	NEW DELHI	110007	PS005048		Amount for unclaimed and un	108.00	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 un	12000.00	28-MAR-2023
SANGEETA	CHOUDHRY		G	C	CHOADHARY	FLAT NO.12, 12TH FLOOR KONARK E	INDIA	MAHARASHTRA	MUMBAI	400018	PS001784		Amount for unclaimed and un	24000.00	28-MAR-2023
B	SURENDER		BB	NAIDU		4,GAJAPATHY ROAD, KILPAUK,CHENN	INDIA	TAMIL NADU	CHENNAI	600010	PB001007		Amount for unclaimed and un	22500.00	28-MAR-2023
DAHYABHA	HANSRAJ	SHAH	HANSRAJ			10TH FLOOR,FLAT-1001A, S-3-A BHU	INDIA	MAHARASHTRA	MUMBAI	400026	PD000574		Amount for unclaimed and un	33000.00	28-MAR-2023
RITU	DUGGAL		P	K	DUGGAL	C/O MAJ PK DUGGAL 16(1),ARMD BD	INDIA	DELHI	NEW DELHI		PR001949		Amount for unclaimed and un	6000.00	28-MAR-2023
KAMLA	BHASIN		B	S	MALIK	4 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK002474		Amount for unclaimed and un	2400.00	28-MAR-2023
PRAVIN	KUMAR	GUPTA	K	S	GUPTA	4564-A SHANTI MOHAN NIWAS 16 D	INDIA	DELHI	NEW DELHI	110002	PP001462		Amount for unclaimed and un	7500.00	28-MAR-2023
RAVINDRA	G	NANDA	H	G	NARULA	C/O J S SAHNY & CO 25,STOCK EXCHA	INDIA	DELHI	NEW DELHI	110002	PR001279		Amount for unclaimed and un	6000.00	28-MAR-2023
RAM	PRAKASH	DHINGRA	LT	B	DDHINGRA	H.NO.3318, JATWARA ST. DARYA GA	INDIA	DELHI	NEW DELHI	110003	PR001226		Amount for unclaimed and un	6000.00	28-MAR-2023
KAPIL	KUMAR		KANWAL	RKISHAN	BUSINESS	6A/28, W.E.A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PK000828		Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
NAVIN	BHASIN		SUDESH	KUMAR	BHASIN	BALAJI JEWELLERS S-21, PRATAP CHA	INDIA	DELHI	NEW DELHI	110005	PN001104		Amount for unclaimed and un	9000.00	28-MAR-2023
RAJ	RANI		KANWAL	KRISHAN	BUSINESS	6A/28, W.E.A KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PR001112		Amount for unclaimed and un	3000.00	28-MAR-2023
S	UMAPATHY		SUNDERASAN			4/9, W.E.A. KAROL BAGH NEW DLEHI	INDIA	DELHI	NEW DELHI	110005	PS003241		Amount for unclaimed and un	1500.00	28-MAR-2023
DINESH	MOHAN	DAGA	MAHABIR	P	DAGA	C/O SHRI LAXMAN DAS MAHESWARI	INDIA	DELHI	NEW DELHI	110006	PD000665		Amount for unclaimed and un	3000.00	28-MAR-2023
JITENDER	KUMAR		PURAN	CHAND	GUPTA	1285, SHYAMA PRASHAD MUKHERJE	INDIA	DELHI	NEW DELHI	110006	PJ000368		Amount for unclaimed and un	3240.00	28-MAR-2023
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALLAN DI	INDIA	DELHI	NEW DELHI	110006	PN000443		Amount for unclaimed and un	3000.00	28-MAR-2023
PARVATI	DEVI		PURAN	CHAND	GUPTAHOUSEWIFE	1285, SHYAMA PRASHAD MUKHERJE	INDIA	DELHI	NEW DELHI	110006	PP000793		Amount for unclaimed and un	3000.00	28-MAR-2023
SANJEEV	KUMAR	RASTOGI	R	M	RASTOGISERVICE	1036, HIRA NAND STREET MALIWARA	INDIA	DELHI	NEW DELHI	110006	PS001340		Amount for unclaimed and un	3240.00	28-MAR-2023
SURESH	JAIN		JOGI	PARSAD	JAIN	C/O DELHI CLOTH MERCHANTS 4058	INDIA	DELHI	NEW DELHI	110006	PS001395		Amount for unclaimed and un	3000.00	28-MAR-2023
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036 HIRA NAND STREET MALIWARA	INDIA	DELHI	NEW DELHI	110006	PV000452		Amount for unclaimed and un	3000.00	28-MAR-2023
PREM	SAGAR	JAIN	BANARSI	DAS	JAINBUSINESS	13-A VIR NAGAR JAIN COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PP000771		Amount for unclaimed and un	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 un	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 un	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 un	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 un	3000.00	28-MAR-2023
KAMLA	RANI		PREM	PRAKASH		154, AROONODAYA APARTMENTS VI	INDIA	DELHI	NEW DELHI	110018	PK001270		Amount for unclaimed and un	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 un	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 un	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 un	3000.00	28-MAR-2023
SHAKUNTLA	KRISHNA		RAJPAL	KRISHNA	HOUSEWIFE	101, KUSAL BAZAR 32-33 NEHRU PLA	INDIA	DELHI	NEW DELHI	110019	PS001207		Amount for unclaimed and un	1500.00	28-MAR-2023
V	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAPURI LAJPAT NAGAR NE	INDIA	DELHI	NEW DELHI	110024	PV000403		Amount for unclaimed and un	1500.00	28-MAR-2023
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIHA	INDIA	DELHI	NEW DELHI	110025	PA000899		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
INDERJIT	SAHNI		JADVINDER	H	WIFE	KOTHI NO.5 ROAD NO.49 PUNJABI BA	INDIA	DELHI	NEW DELHI	110026	PI000112		Amount for unclaimed and un	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 un	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 un	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 un	3000.00	28-MAR-2023
MEENA	A	TAHILIANI	A	K	TAHILIANISTUDENT	C/O R.K. GULRAJANI STATE BANK OF	INDIA	DELHI	NEW DELHI	110029	PM000693		Amount for unclaimed and un	3000.00	28-MAR-2023
RUKMANI			ASSUDA	MAL	HWIFE	C/O R.K. GULRAJANI STATE BANK OF	INDIA	DELHI	NEW DELHI	110029	PR000748		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
BALKA	SERVICES	PRIVATELTD	NA			13, MASJID MOTH, DDA COMMERCIA	INDIA	DELHI	NEW DELHI	110048	PB002288		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
MRS	S	DAGGARWAL	MR	V	PAGGARWAL	C/6/24, YAMUNA VIHAR DELHI.	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-14	Amount for unclaimed and un	2400.00	28-MAR-2023
RASHMI	MAHNA		CHANDER	MAHNA		6346 NABI KARIM PAHAR GANJ NEW	INDIA	DELHI	NEW DELHI	110055	PR002143		Amount for unclaimed and un	1500.00	28-MAR-2023
RAJIV	GUPTA		PARSHOTAM	DAS		FLAT NO.65 BLOCK C-2-A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PR000772		Amount for unclaimed and un	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 un	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 un	3000.00	28-MAR-2023
J	RANGANAYAKI		R	JAGANNATHAN		BH-6D DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI	110067	PJ000376		Amount for unclaimed and un	3000.00	28-MAR-2023
URMILA	AHLUWALIA		LATE	SH	TCAHLUWALIA	BC-8-E DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI	110067	PU000593		Amount for unclaimed and un	3000.00	28-MAR-2023
SANJIV	JAIN		BIMAL	PERSHAD	JAINBUSINESS	A-7 C.C. COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PS005579		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
GARIMA	GOEL		SANJAY	GUPTA		23 / 3 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008		IN300966-IN300966-10	Amount for unclaimed and un	12.00	28-MAR-2023
ANKIT	KATHPAL		S	KATHPAL		28/125, WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	PA003967		Amount for unclaimed and un	12.00	28-MAR-2023
G	S	SACHAR	D	S	SACHAR	J-11 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PG000715		Amount for unclaimed and un	1200.00	28-MAR-2023
GEETA	GOEL		DINESH	KUMAR	GOEL	23/3, EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PG001295		Amount for unclaimed and un	12.00	28-MAR-2023
MEETA	RIKHY		JASMOHAN	RIKHY		28/125, FIRST FLOOR, WEST PATEL N	INDIA	DELHI	NEW DELHI	110008	PM003369		Amount for unclaimed and un	12.00	28-MAR-2023
MEETA	RIKHY		JASMOHAN	RIKHY		28/125 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	PM003636		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAM	KUMAR	GUPTA	R	K	DOSSADVOCATE	12/12 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PR002791		Amount for unclaimed and un	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 un	576.00	28-MAR-2023
RAJINDER	PAL	CHAWLA	N	D	CHAWLA	C/O SH. SUBHASH CHAWLA COTTAGE	INDIA	DELHI	NEW DELHI	110008	PR003739		Amount for unclaimed and un	480.00	28-MAR-2023
SUDHA	GUPTA		N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PS007360		Amount for unclaimed and un	12.00	28-MAR-2023
SHASHI	GOEL		N	R	GOEL	23/3, EAST PALTEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS007361		Amount for unclaimed and un	12.00	28-MAR-2023
ANUPAMA	GOEL		VINEET	KUMAR	GOEL	92, STATE BANK COLONY G T K ROAD	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-10	Amount for unclaimed and un	24.00	28-MAR-2023
ANUJ	BHARGAVA		NA			120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
SURENDRA	KUMAR	GUPTA	SH	MURARI	LAL	C - 11/20 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unclaimed and un	24.00	28-MAR-2023
ANUJ	BHARGAVA		SHRI	N	CBHARGAVA	120 STATE BANK COLONY G J KARNA	INDIA	DELHI	NEW DELHI	110009		IN300513-IN300513-10	Amount for unclaimed and un	12.00	28-MAR-2023
DEEPIKA	GERA		GULSHAN	KUMAR	GERA	5/24-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009		C12014100-12014100-	Amount for unclaimed and un	12.00	28-MAR-2023
GULSHAN	KUMAR	GERA	NA			5/24 A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009		IN301127-IN301127-15	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
BABULAL	SHARMA		CHIRANJEE	LAL	PIPALIYASERVI	K-31/18-B MOHAN PARK MODEL TOV	INDIA	DELHI	NEW DELHI	110009	PB001539		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	GUPTA		MADANLAL	GUPTA	BUSINESS	253, TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI	110009	PD001218		Amount for unclaimed and un	240.00	28-MAR-2023
KAPIL	BHAGAT		DHARAM	VIR	BHAGATSTUDENT	42, MUKHERJEE NAGAR (WEST) DELH	INDIA	DELHI	NEW DELHI	110009	PK001923		Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	KANWAR		RAGHUBIR	SINGH	SERVICE	1526, OUTAM LANE G.T.B NAGAR DE	INDIA	DELHI	NEW DELHI	110009	PM002579		Amount for unclaimed and un	240.00	28-MAR-2023
MAMTA	JAIN		SURINDER	JAIN		HOUSE NO.J TAGORE PARK FIRST FLO	INDIA	DELHI	NEW DELHI	110009	PM003049		Amount for unclaimed and un	1200.00	28-MAR-2023
NARAIN	DASS		BHAGWAN	DASS		GF-936, MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PN002407		Amount for unclaimed and un	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 un	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 un	12.00	28-MAR-2023
SANTOSH	KUMARI	ANAND	HOUSEWIFE			1233, FIRST FLOOR DR. MUKHERJEE	INDIA	DELHI	NEW DELHI	110009	PS004248		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	CHANDRA		PHOOL	SINGH	SERVICE	D-9 DOCTORS FLAT G.T.B. NAGAR DE	INDIA	DELHI	NEW DELHI	110009	PS004469		Amount for unclaimed and un	240.00	28-MAR-2023
AMRIK	SINGH		NIRANJAN	SINGH		RA/32 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN301143-IN301143-10	Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
MEENU	JAIN		M	L	JAINHWIFE	317, HARI NAGAR ASHRAM NEW DEL	INDIA	DELHI	NEW DELHI	110014	PM002360		Amount for unclaimed and un	240.00	28-MAR-2023
RENU	WADHAWAN		NA			53, MASJID ROAD JANGPURA BHOGA	INDIA	DELHI	NEW DELHI	110014	PR003065		Amount for unclaimed and un	240.00	28-MAR-2023
SUBASH	CHHABRA		MADAN	LAL	CHHABRA	HOUSE NO.6B/28 RAMESH NAGAR N	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and un	840.00	28-MAR-2023
HARJEET	SINGH		AMRIK	SINGH		I-C/145 NAMDHARI COLONY, RAMES	INDIA	DELHI	NEW DELHI	110015		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
AMRIK	SINGH	SACHDEVA	MOHAN	SINGH	SERVICE	58-A(SS) RAMESH NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110015	PA002361		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	SHEKHAR		AMIR	CHAND		A-12 PART-1, 2ND FLOOR SUDHARSH	INDIA	DELHI	NEW DELHI	110015	PC000981		Amount for unclaimed and un	12.00	28-MAR-2023
JETHMAL	LOHIA		HIRALAL	LOHIA	BUSINESS	BALAJI PIY EMPORIUM 1/82 WHS KIR	INDIA	DELHI	NEW DELHI	110015	PJ001207		Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	12.00	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	12.00	28-MAR-2023
ASHISH	JAIN		NA			9/31 A MOTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM950136		Amount for unclaimed and un	36.00	28-MAR-2023
RANJIT	SINGH		NA			1-C/134 NAMDHARI COLONY RAMES	INDIA	DELHI	NEW DELHI	110015	PLUM950156		Amount for unclaimed and un	12.00	28-MAR-2023
MUNESH			BANSI	LAL		4/5, T.C. NEW MOTI NAGAR, NEW DE	INDIA	DELHI	NEW DELHI	110015	PM003371		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
RAJEEV	CHOPRA		RAJINDER	CHOPRA	SERVICE	B-112 DOUBLE STOREY RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	PR003205		Amount for unclaimed and un	240.00	28-MAR-2023
SAVITRI	DEVI		RAM	NIWAS	SUGLAHWIFE	B-75 (D/S) RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PS004711		Amount for unclaimed and un	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 un	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 un	36.00	28-MAR-2023
ADYASHRI	PATNAIK		PRAFULLA	KUMAR	PATNAIKHWIF	304, BUILDCON APARTMENTS, 70, B	INDIA	DELHI	NEW DELHI	110016	PA002568		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANIL	MEHRA		J	R	MEHRA	V-32, GREEN PARK, NEW DELHI PINC	INDIA	DELHI	NEW DELHI	110016	PA002927		Amount for unclaimed and un	240.00	28-MAR-2023
ANJANA	GROVER		S	GROVER		7/11, GROUND FLOOR SARVAPRIYA V	INDIA	DELHI	NEW DELHI	110016	PA003248		Amount for unclaimed and un	720.00	28-MAR-2023
R	G	MALHOTRA	R	D	MALHOTRA	C/O INFORMATION COMPUTER SYST	INDIA	DELHI	NEW DELHI	110016	PR003481		Amount for unclaimed and un	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 un	720.00	28-MAR-2023
S	C	GUPTA	R	C	GUPTA	12/255 ARVAPRIYA VIHAR PANCHSHI	INDIA	DELHI	NEW DELHI	110016	PS004873		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	GROVER		A	R	GROVER	7/11, GROUND FLOOR SARVAPRIYA V	INDIA	DELHI	NEW DELHI	110016	PS006129		Amount for unclaimed and un	960.00	28-MAR-2023
ASHA	CHACHRA		P	C	CHACHRA	G 3/1, MALVIYA NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12011300-12011300-	Amount for unclaimed and un	12.00	28-MAR-2023
PREM	CHAND		SH	POKHARDASS		G-3/1, MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600-	Amount for unclaimed and un	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 un	12.00	28-MAR-2023
RAHUL	KHANNA		MURLIDHAR	KHANNA		C-30 DDA MIG FLATS SAKET NEW DE	INDIA	DELHI	NEW DELHI	110017	PR004272		Amount for unclaimed and un	12.00	28-MAR-2023
RAHUL	KHANNA		MURLIDHAR	KHANNA		C-30 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR004305		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SANJAY	KUMAR	JAIN	R	KJAIN		23-B MIG FLATS SHEIKH SARAI-I NEW	INDIA	DELHI	NEW DELHI	110017	PS006689		Amount for unclaimed and un	1200.00	28-MAR-2023
SHASHI	KHANNA		MURLIDHAR	KHANNA		C-30 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS007038		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		C-113-A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-10	Amount for unclaimed and un	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	C-113-A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-10	Amount for unclaimed and un	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	OM	PRAKASH	RAJPAUL	C-113 A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018		IN301143-IN301143-10	Amount for unclaimed and un	12.00	28-MAR-2023
AVIRACHAN	V	K	SKARIA	KORA		B 54, Raksha Vikas Apartment Vikas P	INDIA	DELHI	NEW DELHI	110018		IN300095-IN300095-10	Amount for unclaimed and un	240.00	28-MAR-2023
HARSH			NA			C - 113 A GANESH NAGAR PO - TILAK	INDIA	DELHI	NEW DELHI	110018		IN300206-IN300206-10	Amount for unclaimed and un	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 un	480.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE-3 VIKASPURI NEW D	INDIA	DELHI	NEW DELHI	110018	PA003815		Amount for unclaimed and un	12.00	28-MAR-2023
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	116, SATHI APARTMENTS PLOT NO.1	INDIA	DELHI	NEW DELHI	110085	PK000596		Amount for unclaimed and un	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 un	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 un	3240.00	28-MAR-2023
RENU	VERMA		ASHOK	VERMA		H-702 FRIENDS APARTMENTS PATPA	INDIA	DELHI	NEW DELHI	110092	PR000697		Amount for unclaimed and un	3000.00	28-MAR-2023
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS, C	INDIA	DELHI	NEW DELHI	110093	PA001539		Amount for unclaimed and un	3000.00	28-MAR-2023
AMIT	NASA		SH	SHYAMLALNASA		A-219 JHILMIL COLONY 1ST FLOOR D	INDIA	DELHI	NEW DELHI	110095		C12030000-12030000-	Amount for unclaimed and un	1680.00	28-MAR-2023
PRATIMA	PRASAD		BRIJ	KISHORE	PRASAD	DR. PRATIMA PRASAD HOUSE NO.16	INDIA	HARYANA	FARIDABAD	121002	PP000613		Amount for unclaimed and un	3000.00	28-MAR-2023
VIJAY	PAL		HOSHAIR	SINGH	HAWALDAR	VILLAGE & P.O. SARKHAUL MUHALA	INDIA	HARYANA	GURGAON	122001	PV001293		Amount for unclaimed and un	2400.00	28-MAR-2023
SHAKUNTALA	RANI		AMAR	KR	AGGERWALBUSINESS	H.NO. 25, INSIDE OLD COTTON FACT	INDIA	HARYANA	HISSAR	125001	PS001374		Amount for unclaimed and un	3000.00	28-MAR-2023
RITU	ARORA		GIAN	CHAND	ARORA	# 1213, ITI ROAD SIRSA . SIRSA HARY	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and un	3000.00	28-MAR-2023
DR	JAISINGH		SH	SOBHASINGH		S/O SOBHA SINGH A 308 RAIL VIHAR	INDIA	HARYANA	AMBALA CITY	134109		IN301477-IN301477-20	Amount for unclaimed and un	3000.00	28-MAR-2023
RAJEEV	VIJ		YOGRAJ	VIJ	SERVICE	HOUSE NO.150 SECTOR-16 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109	PR001032		Amount for unclaimed and un	3000.00	28-MAR-2023
SHALEEN	J	SINGH	JOGINDER	SINGH		HOUSE NO.1643 SECTOR-4 PANCHKU	INDIA	HARYANA	AMBALA CITY	134112	PS003509		Amount for unclaimed and un	1500.00	28-MAR-2023
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PS000972		Amount for unclaimed and un	3000.00	28-MAR-2023
IQBAL	SINGH		ACHHAR	SINGH	SERVICE	C/O SYNDICATE BANK CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141008	PI000082		Amount for unclaimed and un	3000.00	28-MAR-2023
DARSHAN	SINGH		JAGGAT	SINGH	SERVICE	B-305 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD000311		Amount for unclaimed and un	1800.00	28-MAR-2023
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROAD	INDIA	PUNJAB	JALANDHAR	144001	PV000328		Amount for unclaimed and un	3000.00	28-MAR-2023
SHANRAN	PAL	SINGH	KARTAR	SINGH		79, GARDEN COLONY MITHAPUR RO	INDIA	PUNJAB	JALANDHAR	144003	PS002789		Amount for unclaimed and un	1800.00	28-MAR-2023
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16 GANGA ROAD JALANDHAR CA	INDIA	PUNJAB	JALANDHAR	144005	PR001507		Amount for unclaimed and un	1800.00	28-MAR-2023
AJAIPAL	SINGH	KHOSA	JOGINDER	SINGH	KHOSA	JAMMU BASTI ABOHAR, PUNJAB	INDIA	PUNJAB	FEROZPUR	152116	PA001584		Amount for unclaimed and un	3000.00	28-MAR-2023
PARTAP	KUMAR	MIDHA	HEMA	RAM		HOUSE NO.287 SECTOR-46A CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160019	PB000618		Amount for unclaimed and un	3000.00	28-MAR-2023
VIDYAWATI	SARAN		GOPAL	SARAN		DRUMBAR BUNGALOW KASAULI HIM	INDIA	HIMACHAL PRADESH	SOLAN	173204	PV000541		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
BASANT	KUMAR	AGARWAL	BASANT	AGARWAL		KD 98 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PB001147		Amount for unclaimed and un	1500.00	28-MAR-2023
PREM	LATA	RAJPUT	JASWANT	SINGH	RAJPUT	D-80, RAMPRASTHA P.O. CHANDER N	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PP001020		Amount for unclaimed and un	3000.00	28-MAR-2023
PUNAM	CHAND	BOTHRA	JHUMARMAL	BOTHRA		B-114, GOLF LINK SECTOR-40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-13	Amount for unclaimed and un	3600.00	28-MAR-2023
SUNITA	JAIN		DAULAT	RAM	JAIN	L-30 MEDICAL COLLEGE CAMPUS KA	INDIA	UTTAR PRADESH	KANPUR	208002	PS000883		Amount for unclaimed and un	3000.00	28-MAR-2023
SHIV	VATI	MISHRA	LATE	BADRI	NATHMISHRA	15-PANKI KALA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301557-IN301557-21	Amount for unclaimed and un	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 un	2400.00	28-MAR-2023
LAV	KUMAR	OJHA	S	K	OJHA	B-55 RAIL NAGAR, SECTOR-J P.O. LDA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PL000119		Amount for unclaimed and un	3240.00	28-MAR-2023
RITA	GIRISH	PANDE	GIRISH	NARAIN	PANDEHWIFE	SRIJAN DHAM B-19, SECTOR-O ALIGA	INDIA	UTTAR PRADESH	LUCKNOW	226024	PR000577		Amount for unclaimed and un	3000.00	28-MAR-2023
VIRENDRA			OM	PRAKASH		10-A AHMEDBAGH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV000415		Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
SHYAM	SUNDER	PAREEK	CHAKRA	DHAR	PAREEKSERVICD	2 CHH 15 RAJ HOUSING BOARD SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PS000757		Amount for unclaimed and un	3000.00	28-MAR-2023
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KOT	INDIA	RAJASTHAN	KOTA	324002	PA001426		Amount for unclaimed and un	3000.00	28-MAR-2023
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KOT	INDIA	RAJASTHAN	KOTA	324002	PA001427		Amount for unclaimed and un	3000.00	28-MAR-2023
RAMESH	KUMAR	SHARMA	LT	PRAHALADRAI	SHARMA	C/O SALASAR TRADING CO. P.O. SAL	INDIA	RAJASTHAN	RATANGARH	331506	PR001628		Amount for unclaimed and un	6000.00	28-MAR-2023
MANHARBA	D	JADEJA	DOLATSINH			BHAGYARAJ 15 PRADUMAN PARK OP	INDIA	GUJARAT	RAJKOT	360005	PM001449		Amount for unclaimed and un	3000.00	28-MAR-2023
DHULIA	HARISHKUMAR	KHUSHALCHAND	KHUSHALCHAND			NEAR BHOJRAJ PURA BRANCH PO GO	INDIA	GUJARAT	RAJKOT	360011	PD000042		Amount for unclaimed and un	3000.00	28-MAR-2023
ARVINDAMMEHTA			M	MEHTA		MADURAM', VAGHESWARI PLOT, NE	INDIA	GUJARAT	PORBANDAR	360575	PA001491		Amount for unclaimed and un	3000.00	28-MAR-2023
TARABEN	JAYANTILAL	THANKI	JAYANTILAL			ALANKAR BUILDING NR. JAHER PIR P	INDIA	GUJARAT	PORBANDAR	360575	PT000513		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
VIJAY	KUMAR	JAIN	K	C	JAIN	SIDDHARTH FABRICS, 462/29,OPP PA	INDIA	GUJARAT	AHMEDABAD	380002	PV001002		Amount for unclaimed and un	1500.00	28-MAR-2023
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRID	INDIA	GUJARAT	AHMEDABAD	380004	PC000041		Amount for unclaimed and un	3000.00	28-MAR-2023
AJAY	NAVINCHANDRA	MEHTA	NAVINCHANDRA			B/9 MEVAWALA FLATS,PRITAMNAGA	INDIA	GUJARAT	AHMEDABAD	380006	PA001086		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
SARLA	KUMARI	NAGJIBHAIARYA	NAGJIBHAI	G	ARYA	8 HEMANT KUNJ C O H SOCIETY FATE	INDIA	GUJARAT	AHMEDABAD	380007	PS000153		Amount for unclaimed and un	3000.00	28-MAR-2023
DIPAK	B	BHATT	BALVANTRAY			D-203, POOJAN FLATS OPP. AEC ZON	INDIA	GUJARAT	AHMEDABAD	380013	PD000122		Amount for unclaimed and un	1500.00	28-MAR-2023
PADMABEN	HARIKRISHNA	JOSHI	HARIKRISHNA			G52/615 SHIVAM APARTMENT NAW	INDIA	GUJARAT	AHMEDABAD	380013	PP001657		Amount for unclaimed and un	1500.00	28-MAR-2023
HARISHKUMAR	OZA		MANISHANKER			8 SNEH KUNJ SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	PH000051		Amount for unclaimed and un	3000.00	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 un	12.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKASPURI NEW D	INDIA	DELHI	NEW DELHI	110018	PA003817		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
GAGANBIR	SABHARWAL		R	L	SABHARWALBUSINESS	WZ-71 MUKHERJEE PARK NR. TILAK N	INDIA	DELHI	NEW DELHI	110018	PG000782		Amount for unclaimed and un	240.00	28-MAR-2023
HARMINDER	SINGH		JASWANT	SINGH	SERVICE	S-2/157 WZ-95 OLD MAHAVIR NAGA	INDIA	DELHI	NEW DELHI	110018	PH000954		Amount for unclaimed and un	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 un	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 un	120.00	28-MAR-2023
HARSH	RAJPAUL		OM	PARKASH	RAJPAUL	C-113 A, GANESH NAGAR, P.O. TILAK	INDIA	DELHI	NEW DELHI	110018	PH001273		Amount for unclaimed and un	60.00	28-MAR-2023
HIMANI	RAJPAUL		OM	PARKASH	RAJPAUL	C-113/A GANESH NGAR P.O. TILAK N	INDIA	DELHI	NEW DELHI	110018	PH001278		Amount for unclaimed and un	60.00	28-MAR-2023
HIMANI	RAJPAUL		O	P	RAJPAUL	C-113/A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018	PH001333		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PLUM104054		Amount for unclaimed and un	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	SH	DES	RAJ	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PLUM104055		Amount for unclaimed and un	12.00	28-MAR-2023
PURAN	DEVI		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PLUM104056		Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PLUM104057		Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PLUM104058		Amount for unclaimed and un	60.00	28-MAR-2023
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PLUM104059		Amount for unclaimed and un	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 un	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 un	60.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		HOUSE NO.C-113/A GANESH NAGAR	INDIA	DELHI	NEW DELHI	110018	PO000210		Amount for unclaimed and un	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		H.NO.113/A GANESH NAGAR P.O. TI	INDIA	DELHI	NEW DELHI	110018	PO000211		Amount for unclaimed and un	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 un	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 un	12.00	28-MAR-2023
RAKESH	KUMAR	SETH	KISHORE	CHAND	SETHBUSINESS	HOUSE NO.18 BLOCK-1 TILAK NAGAR	INDIA	DELHI	NEW DELHI	110018	PR003090		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SANDEEP	KAPOOR		OM	PARKASH	KAPOORSTUDENT	H.NO.21 DDA FLATS, C-BLOCK SITE-II	INDIA	DELHI	NEW DELHI	110018	PS005342		Amount for unclaimed and un	240.00	28-MAR-2023
TRINDER	SINGH		GURDIAL	SINGH	SERVICE	73-D POCKET-A VIKASPURI EXTN. NE	INDIA	DELHI	NEW DELHI	110018	PT000360		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		79 A, NAVYUG BLOCK VISHNU GARD	INDIA	DELHI	NEW DELHI	110018	PV002437		Amount for unclaimed and un	12.00	28-MAR-2023
PERMANAND			LATE	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN. KALK	INDIA	DELHI	NEW DELHI	110019		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
PERMANAND			HARI	SINGH		RZ 535/24 GROUND FLOOR TUGLAK	INDIA	DELHI	NEW DELHI	110019		IN301143-IN301143-10	Amount for unclaimed and un	12.00	28-MAR-2023
BHARTI	THAIRANI		MANOHAR	KUMAR		C/O MANOHAR KUMAR & COMPANY	INDIA	DELHI	NEW DELHI	110019	PB001199		Amount for unclaimed and un	600.00	28-MAR-2023
CHANDER	GULSHAN	CHAWLA	HANS	RAJ	CHAWLABUSINESS	H.NO.201-C GALI NO.3-H GOVINDPU	INDIA	DELHI	NEW DELHI	110019	PC000616		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHNA	INDIA	DELHI	NEW DELHI	110019	PLUM103935		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHNA	INDIA	DELHI	NEW DELHI	110019	PLUM103936		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHNA	INDIA	DELHI	NEW DELHI	110019	PLUM103937		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHNA	INDIA	DELHI	NEW DELHI	110019	PLUM103938		Amount for unclaimed and un	12.00	28-MAR-2023
PRACHI	MEHTA		HIMANSHU	MEHTA		355 MANDAKINI ENCLAVE ALAKHNA	INDIA	DELHI	NEW DELHI	110019	PLUM103941		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104482		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104483		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104484		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104485		Amount for unclaimed and un	12.00	28-MAR-2023
MALKIAT	RAM		LATE	ATRU	RAM	L-2/13B D.D.A. FLATS KALKAJI NEW D	INDIA	DELHI	NEW DELHI	110019	PM002675		Amount for unclaimed and un	240.00	28-MAR-2023
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY	SERVIC	40/148 CHITTARANJAN PARK NEW D	INDIA	DELHI	NEW DELHI	110019	PM002677		Amount for unclaimed and un	240.00	28-MAR-2023
MITHLESH	MAURYA		ASHWINI	KUMAR	MAURYAHWIFE	229, NARMADA APARTMENTS ALAKN	INDIA	DELHI	NEW DELHI	110019	PM002741		Amount for unclaimed and un	240.00	28-MAR-2023
MADHURAMA	GUPTA		J	P	GUPTA	D 319 NARMADA APARTMENTS ALAK	INDIA	DELHI	NEW DELHI	110019	PM002756		Amount for unclaimed and un	240.00	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 un	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 un	1500.00	28-MAR-2023
NALINI	N	SHUKLA	NARENDRA	M	SHUKLA	191, MANEKBAGH SOCIETY, AMBAW	INDIA	GUJARAT	AHMEDABAD	380015	PN000909		Amount for unclaimed and un	3000.00	28-MAR-2023
CHHOTABHAI	PATEL		KASHIBHAI	RETD		5/26 PRABHUNAGAR SOC ASARWA A	INDIA	GUJARAT	AHMEDABAD	380016	PC000064		Amount for unclaimed and un	3000.00	28-MAR-2023
HARSHAVADEN	CHHOTALAL	DAVE	CHHOTALAL	DAVE		CHUNIBHAI COLONY SHARDA SADAN	INDIA	GUJARAT	AHMEDABAD	380022	PH000063		Amount for unclaimed and un	3000.00	28-MAR-2023
ASHWIN	KUMAR	FULCHANDDASSH	FULCHANDDAS	SHAH		91, MOTIBAG SOCIETY POST GHODA	INDIA	GUJARAT	AHMEDABAD	380050	PA001935		Amount for unclaimed and un	1800.00	28-MAR-2023
LAXMA	PATEL		VINOD	JIVANLAL		B2/186 SWIPARK MADHUVRUND BE	INDIA	GUJARAT	AHMEDABAD	380061	PL000022		Amount for unclaimed and un	3000.00	28-MAR-2023
DALI	CHAND	MODI	AMARCHAND			C/O A.D. MODY, C-1/2 GMB COLONY	INDIA	GUJARAT	GANDHI NAGAR	382016	PD000528		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
DESAI	DHAIVTKUMAR	A	ASHOKBHAI	I	DESAI	15, KAILASH BAUG SOCIETY, PETLAD	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-10	Amount for unclaimed and un	2400.00	28-MAR-2023
RADHABEN	SHARMA		MANUBHAI	H	HOLD	MICROWAVE GNATERS OUTSIDE AH	INDIA	GUJARAT	NADIAD	387001	PR000055		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
KANTA	BEN	DAVE	BHAGWATIBHAI	DAVE		C/O YOGESHKUMAR A. DAVE F-9, VR	INDIA	GUJARAT	VADODARA	390022	PK001610		Amount for unclaimed and un	1500.00	28-MAR-2023
JAYANTILAL	HIRALAL	KAPADIA	HIRALAL	CHATRABHUJ		21, AVISH KAR RAW HOUSE B/H AKA	INDIA	GUJARAT	SURAT	395009	PJ000404		Amount for unclaimed and un	3000.00	28-MAR-2023
BAKULA	DALAL		CHANDRAKANT	DALAL		15 GAZDAR STREET SHAYAM BHUVA	INDIA	MAHARASHTRA	MUMBAI	400002	PB000221		Amount for unclaimed and un	3000.00	28-MAR-2023
MENA	MADHAVDAS	CHIKHAL	MADHAVDAS	SUNDARDAS	CHIKHAL	398-C/4 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM001487		Amount for unclaimed and un	3000.00	28-MAR-2023
UMESH	CHANDRA	SROHILKAR	SHAWLARAM			SHOP NO-8, KUBER BUILDING MAHA	INDIA	MAHARASHTRA	MUMBAI	400002	PU000060		Amount for unclaimed and un	3000.00	28-MAR-2023
BHAGAVATI	M	SHAH	MANEKALAL	SHAH		4TH FLOOR 87, KIKA STREET MUMBA	INDIA	MAHARASHTRA	MUMBAI	400004	PB002116		Amount for unclaimed and un	2400.00	28-MAR-2023
CHANDRAKANT	ISHWARLAL	VAKHARIA	ISHWARLAL	V	VAKHARIA	86 ARDESHIR DADY STREET C P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	PC000113		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
JAGRUTI	PRABODH	KOTHARI	PRABODH	RAMNIKLAL		3A, MATRU MANDIR 278, TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007	PJ000214		Amount for unclaimed and un	3000.00	28-MAR-2023
PRABODH	RAMNIKLAL	KOTHARI	RAMNIKLAL	AMITLAL	BUSINESS	3-A, MATRU MANDIR 278, TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007	PP000280		Amount for unclaimed and un	3000.00	28-MAR-2023
ZITA	FERNANDES		WOLFANGO	FERNANDES		SERENE VILLA 16, ALEXANDRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PZ000003		Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
NALINI	VARAD	SHENOY	VARAD	KRISHNA	SHENOYHW	10 KRISHNA SADAN SITLADEVI TEMP	INDIA	MAHARASHTRA	MUMBAI	400016	PN000202		Amount for unclaimed and un	3000.00	28-MAR-2023
KUSUM	TANDON		SUNIL	TANDON		16, JAY MAHAL A-ROAD CHURCH GA	INDIA	MAHARASHTRA	MUMBAI	400020	PK002536		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
DINESH	GATHANI		FUL	CHAND		75, ATLANTA 209 NARIMAN POINT N	INDIA	MAHARASHTRA	MUMBAI	400021	PD000204		Amount for unclaimed and un	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 un	2400.00	28-MAR-2023
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT NO. 2, GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PS002780		Amount for unclaimed and un	1500.00	28-MAR-2023
HITEN	P	DALAL	PRASAN	DALAL		BOMBAY MUTUAL BLDG., 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400023	PH000632		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
DINESH	MIRCHANDANI		GULAB	MIRCHANDANI		84/A Meher Apartments Anstey Road	INDIA	MAHARASHTRA	MUMBAI	400026		IN300095-IN300095-10	Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
L	I	FINVESTMENTSM	NA			DEUTSCHE BANK AG, GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400028	PL000385		Amount for unclaimed and un	2400.00	28-MAR-2023
NEETA	M		MANOHAR	M		C/O H.B. MANSUKHANI 1/144 ANAN	INDIA	MAHARASHTRA	MUMBAI	400028	PN000767		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
ASHWIN	BAVALAL	PATEL	BAVALAL			SANJANA' 5TH FLOOR 49, VITHAL NA	INDIA	MAHARASHTRA	MUMBAI	400049	PA003117		Amount for unclaimed and un	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 un	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 un	3000.00	28-MAR-2023
DIXIT	J	THAKKAR	JAMNADAS	THAKKAR		7, GOLDEN VIEW BUILDING S.V. ROA	INDIA	MAHARASHTRA	MUMBAI	400056	PD000885		Amount for unclaimed and un	1800.00	28-MAR-2023
HASNAIN	SUCHEDINA		MOHAMED	ALI		207 VIJAY APARTMENT CEASAR RD A	INDIA	MAHARASHTRA	MUMBAI	400058	PH000199		Amount for unclaimed and un	3000.00	28-MAR-2023
KAPURCHAND	T	SHAH	KAPURCHAND	THAKER	SHAH	ANAND JUHU LANE CO-OP. HSG.SOC	INDIA	MAHARASHTRA	MUMBAI	400058	PK000262		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
AMITABH	SINGH		NA			303 EVEREST APARTMENTS J.P. ROA	INDIA	MAHARASHTRA	MUMBAI	400061	PA000270		Amount for unclaimed and un	3000.00	28-MAR-2023
SHASHIKANT	AGARWAL		VADHIKARAM	AGARWAL		2-B/35, NALANDAI, EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PS005979		Amount for unclaimed and un	4800.00	28-MAR-2023
RUPA	MATHURIA		MAHENDRA			31 SATYAM APARTMENT M G CROSS	INDIA	MAHARASHTRA	MUMBAI	400067	PR002187		Amount for unclaimed and un	1500.00	28-MAR-2023
V	S	PARAMESWARAN	LATE	V	SSPOTTI	502, ASMITA DARSHAN SAIWADI, TE	INDIA	MAHARASHTRA	MUMBAI	400069	PV000162		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
ASHOK	KUMAR		KM	LAL		III-36-D (DELUXE) TATA COLONY CHE	INDIA	MAHARASHTRA	MUMBAI	400074	PA001393		Amount for unclaimed and un	3000.00	28-MAR-2023
SHALINI	SHANKAR		K	SHANKAR		401, RAVI APATS. NAVGHAR ROAD M	INDIA	MAHARASHTRA	MUMBAI	400081	PS006634		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
RENUKA	SURESH	THAKKER	SURESH	KANJI	BUSINESS	1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI	400086	PR001015		Amount for unclaimed and un	3000.00	28-MAR-2023
MEDHA	ARVIND	HALDANKAR	ARVIND	HALDANKAR		20/A PRAJAKTA KOSAMGO NAGAR S	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN300757-10	Amount for unclaimed and un	3240.00	28-MAR-2023
KARTICK	CHANDRA	CHATTERJEE	N	K	CCHATTERJEE	MANORAMA CO OPERATIVE HOUSIN	INDIA	MAHARASHTRA	THANE	400602	PK001378		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
BIPINCHANDRA	HIMATLAL	GANDHI	HIMATLAL	CHUNILAL	GANDHI	B/406 SHEETAL SHOPPING CENTRE B	INDIA	MAHARASHTRA	THANE	401105		IN300513-IN300513-13	Amount for unclaimed and un	3240.00	28-MAR-2023
AKIL	GULMALI	SOMJI	GULMALI			14-15, UNITED APARTMENTS EAST S	INDIA	MAHARASHTRA	PUNE	411001	PA001048		Amount for unclaimed and un	5400.00	28-MAR-2023
NITIN	B	PUNJABI	BOB	PUNJABI		FLAT NO.53, SAMRUDDHI APARTME	INDIA	MAHARASHTRA	PUNE	411001	PN002104		Amount for unclaimed and un	3000.00	28-MAR-2023
LALITA	ANIL	UPLENCHWAR	ANIL	M	UPLENCHWAR	ATERYA HOUSING SOCIETY PLOT NO.	INDIA	MAHARASHTRA	PUNE	411006	PL000182		Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
SUKHDEV	YADAV		RAMCHARAN			76 UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS001764		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
NIKHIL	KUMAR	GARG	K	K	GARG	4/193, ANAND PARK SECTOR-25 PCN	INDIA	MAHARASHTRA	PUNE	411044	PN000583		Amount for unclaimed and un	3000.00	28-MAR-2023
MURLIDHAR	BADE	HUF	RAMCHANDRA			PLOT NO.164 8TH LANE RAJARAMPU	INDIA	MAHARASHTRA	KOLHAPUR	416008	PM003131		Amount for unclaimed and un	3600.00	28-MAR-2023
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLOW GUEST HOUSE AR	INDIA	MAHARASHTRA	MIRAJ	416415	PA000836		Amount for unclaimed and un	1800.00	28-MAR-2023
YESHWANT	KRISHAN	JADHAV	KRISHNA			1405 SAWANT CHAMBER MADHAVN	INDIA	MAHARASHTRA	SANGLI	416416	PY000140		Amount for unclaimed and un	1800.00	28-MAR-2023
SHANTABAI	SHANTILAL	OSTWAL	SHANTILAL			C/O MAYUR OIL INDUSTRIES, L-43, M	INDIA	MAHARASHTRA	SANGLI	416436	PS006109		Amount for unclaimed and un	2400.00	28-MAR-2023
MANGAL	DATTATRAYA	PATIL	DATTATRAYA			10, KEYUR APARTMENTS TRIMBAK R	INDIA	MAHARASHTRA	NASIK	422007	PM001629		Amount for unclaimed and un	1740.00	28-MAR-2023
KRISHNA	KHANDELWAL		KAJOR	MAL	KHANDELWAL	C/O Q.NO.110/111 LINE NO.3 BIRLA	INDIA	MADHYA PRADESH	GWALIOR	474004	PS001298		Amount for unclaimed and un	1800.00	28-MAR-2023
BULBUL	MITTRA		Y	R	SCHAUDHARY	115, USHA MITTRA MARG BEOHAR B	INDIA	MADHYA PRADESH	JABALPUR	482001	PB000623		Amount for unclaimed and un	1500.00	28-MAR-2023
PREETI	GUPTA		A	R	GUPTA	C/O KASTWAR FINANCIAL CONSULTA	INDIA	MADHYA PRADESH	JABALPUR	482002	PP000926		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
VIDYANATH	REDDY	HUPPIDI	M	RAMANA	REDDY	3-6-439/A HIMAYATNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PV000271		Amount for unclaimed and un	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 un	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 un	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 un	3000.00	28-MAR-2023
NAGARAJAN	P	S	P	R	SUBRAMANYAIYER	NO 71 4TH CROSS ROAD SRI RAMAP	INDIA	KARNATAKA	BANGALORE	560021	PN000166		Amount for unclaimed and un	3000.00	28-MAR-2023
SZ	ABDIN		SYED	GAFORE		CENTRAL MACHINE TOOL INDUSTRIE	INDIA	KARNATAKA	BANGALORE	560022	PS002682		Amount for unclaimed and un	2400.00	28-MAR-2023
NIRMALA	SHASHIDHAR		H	M	SHASHIDHAR	J-192,SECTOR-1,H.M.T QTRS. BANGA	INDIA	KARNATAKA	BANGALORE	560031	PN000612		Amount for unclaimed and un	1500.00	28-MAR-2023
VINAYABABU	GAVANI		G	V	KRISHNARAO	H.NO.295 17 CROSS II BLOCK 17 CRO	INDIA	KARNATAKA	BANGALORE	560032	PV000137		Amount for unclaimed and un	3000.00	28-MAR-2023
PRAKASH	LEASING	LTD	NA			NO.50 Ist MAIN ROAD VASANTHNAG	INDIA	KARNATAKA	BANGALORE	560052	PP001562		Amount for unclaimed and un	3000.00	28-MAR-2023
NARENDRA	N	SHAH	NAGARDAS	SHAH		247,R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN000607		Amount for unclaimed and un	3000.00	28-MAR-2023
SAROJA	BAI	MORAY	PANDURANGA	RAO	SINDHE	KAUSTHUBH', NO.52 5TH MAIN ROA	INDIA	KARNATAKA	MYSORE	570012	PS000323		Amount for unclaimed and un	3000.00	28-MAR-2023
K	NAMITHAPOVAIAH		K	U	POVAIAH	LAXMI ESTATE POLLIBETTA KODAGU	INDIA	KARNATAKA	THUMBASOGE	571215	PK001838		Amount for unclaimed and un	2400.00	28-MAR-2023
VEENA	ANIL	SHETH	ANIL	KISHANDAS	SHETH	C TAPIDAS CO CARDAMAM MERCHA	INDIA	KARNATAKA	MANGALORE	575001	PV000139		Amount for unclaimed and un	2400.00	28-MAR-2023
MRS	DRAXYANISIVABAL	UNIRWANI	NA			AT POST : ANKALI TAL : CHIKODI DIST	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-	Amount for unclaimed and un	2400.00	28-MAR-2023
SURESH	DUNDAPPA	KOTHIWALE	DUNDAPPA	KOTHIWALE		AT POST- ANKALI TAL-CHIKODI DIST-	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-	Amount for unclaimed and un	7020.00	28-MAR-2023
M	MAHENDAR		S	MANICKLAL	INVESTOR	61 BAZAAR ROAD MYLAPORE CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PM000609		Amount for unclaimed and un	3000.00	28-MAR-2023
ROSHAN	ARDESHIR	BHARUCHA	K	F	BHARUCHA	A-7 SHAPUR BAUG V. PATEL ROAD M	INDIA	TAMIL NADU	CHENNAI	600004	PR002513		Amount for unclaimed and un	1800.00	28-MAR-2023
V	A	BALU	ARUNDAS			MEENAKSHI CHELLAPPA 45 MANDA	INDIA	TAMIL NADU	CHENNAI	600004	PV001170		Amount for unclaimed and un	1500.00	28-MAR-2023
BANDI	SURENDER	NAIDU	B	B	NAIDU	4 GAJAPATHY ROAD KILPAUK CHENN	INDIA	TAMIL NADU	CHENNAI	600010	PB001098		Amount for unclaimed and un	7500.00	28-MAR-2023
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	VIRBHANDAS	HW	18 DR MUNNIAPPA ROAD KILPAUK C	INDIA	TAMIL NADU	CHENNAI	600010	PI000088		Amount for unclaimed and un	3000.00	28-MAR-2023
JYOTI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	VIRBHANDAS		18,DR.MUNNIAPPA ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010	PJ000492		Amount for unclaimed and un	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 un	2400.00	28-MAR-2023
SHEILA	LULLA		NA			FLAT NO.3, CRYSTAL COVE 59, SATYA	INDIA	TAMIL NADU	CHENNAI	600028	PS003620		Amount for unclaimed and un	1500.00	28-MAR-2023
A	VISALATCHI		ANNAMALI			4A/4I'PALAMALIVILAS' ARUNANAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA001457		Amount for unclaimed and un	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 un	3000.00	28-MAR-2023
R	SRIKUMAR		G	RAMASAMY		C/O G. NARAYANASAMY A-13, AMAN	INDIA	TAMIL NADU	POLLACHI	642002	PR003791		Amount for unclaimed and un	2400.00	28-MAR-2023
PRAMILA	SUKUMARAN		A	K	SUKUMARAN	SAROJA BHAVAN PO KULUKKALLUR	INDIA	KERALA	OTTAPALAM	679337	PP000242		Amount for unclaimed and un	1800.00	28-MAR-2023
MINI	ANTONY		C	A	VARGHESE	CHIRIYANKANDATH HOUSE, NEAR P	INDIA	KERALA	TRICHUR	680301	PM001616		Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
SRI	MOHAMAYA	INVESTMENTSPVT	NA			9 BRABOURNE ROAD 3RD FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700001	PM001372		Amount for unclaimed and un	6000.00	28-MAR-2023
MAHESH	KUMAR	MANTRY	JUGAL	KISHORE	MANTRY	C/O ANAMIKA 45, SIR HARI RAM GO	INDIA	WEST BENGAL	KOLKATA	700007	PM001904		Amount for unclaimed and un	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 un	6000.00	28-MAR-2023
SIPRA	SEAL		SAILENDRA	LALL	SEAL	44 SIKDAPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PS000678		Amount for unclaimed and un	2400.00	28-MAR-2023
SANWARMAL	AGARWALA		CHHEGALAL	AGARWALA		C/O BHARAT HARDWAR COMPANY A	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PS003873		Amount for unclaimed and un	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 un	1800.00	28-MAR-2023
AJAY	SINGH	JAMWAL	SH	B	SJAMWAL	GSO-1 (OPS) HQ-8 INF BDE C/O 56 A	INDIA	DELHI	NEW DELHI		PA002342		Amount for unclaimed and un	240.00	28-MAR-2023
BHAGAVANBHAI	N	PRAJAPATI	NARANBHAI			1, RAMLAKHAN SOCIETY, RUTURAJ R	INDIA	GUJARAT	MEHSANA		PB001900		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR		NA			58 GAUSHALA MARKET BHIWANI (H	INDIA	HARYANA	BHIWANI		PLUM950202		Amount for unclaimed and un	12.00	28-MAR-2023
NISHA	SUCHDEV		RAJ	KUMAR	SUCHDEVBUSINESS	W/O RAJKUMAR SUCHDEV SURYA A	INDIA	PUNJAB	FEROZEPUR		PN001425		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
SOM	NATH	WIG	ACHRAJ	RAM	WIGRETD	C/O COL. NAVIN WIG 64, FD REGT. C	INDIA	DELHI	NEW DELHI		PS004882		Amount for unclaimed and un	240.00	28-MAR-2023
SAMMA	REDDY	PASHAM	PASHAM	YAKUBREDDY	AGRICULTUR	HOUSE NO MIG 203 APHB KEERTHI N	INDIA	ANDHRA PRADESH	WARANGAL		PS005190		Amount for unclaimed and un	240.00	28-MAR-2023
TARUN	CHANDER	MALIK	NA			C/O. T. C. MALIK & CO. 68/2, JANPA	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANIL	KUMAR	TANGRY	M	S	TANGRYGOVTEMP	3,BHAGAT SINGH MARKET NEW DEL	INDIA	DELHI	NEW DELHI	110001	PA002627		Amount for unclaimed and un	240.00	28-MAR-2023
ALKA	KANWALIA		SAKET	KANWALIA		C/O KANWALIA & CO. JAIN BHAWAN	INDIA	DELHI	NEW DELHI	110001	PA003781		Amount for unclaimed and un	12.00	28-MAR-2023

MINAKSHI	BHATTACHARYA		ASHISH	BHATTACHARYA	SERVICE	91-P, SECTOR - IV DIZ AREA BABA KH	INDIA	DELHI	NEW DELHI	110001	PM002608		Amount for unclaimed and un	240.00	28-MAR-2023
R	P	SINGH	K	P	SINGH	D-31, COLLEGE LANE, BENGALI MAR	INDIA	DELHI	NEW DELHI	110001	PR003722		Amount for unclaimed and un	480.00	28-MAR-2023
SHUBIR	ARJANSINGH	ADVANI	ARJANSINGH	ADVANI		C/O G.S. TRAVELS (P) LTD. E-47, CON	INDIA	DELHI	NEW DELHI	110001	PS005842		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PA003618		Amount for unclaimed and un	12.00	28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PA003672		Amount for unclaimed and un	12.00	28-MAR-2023
ARADHNA			V	K	GUPTA	138 TYPE II FLATS MINTO ROAD NEW	INDIA	DELHI	NEW DELHI	110002	PA003699		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
GOPAL	SRIVASTAVA		CHAND	NARAIN		104, TYPE-2 MINTO ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110002	PG001254		Amount for unclaimed and un	24.00	28-MAR-2023
RAMESH	CHAND	BANSAL	M	L	BANSAL	MANOHAR LAL BANSAL & CO. 11, DE	INDIA	DELHI	NEW DELHI	110002	PR001942		Amount for unclaimed and un	600.00	28-MAR-2023
S	M	ITANVIR	NA			01/8, BLOCK-1 NEW MONTO ROAD H	INDIA	DELHI	NEW DELHI	110002	PS005002		Amount for unclaimed and un	240.00	28-MAR-2023
SURJIT	ANAND		JAGDISH	ANAND		UNIVERSITY GRANTS COMMISSION B	INDIA	DELHI	NEW DELHI	110002	PS005163		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	SRIVASTAVA		HAJELA	KD		104/2, TYPE-2 MINTO ROAD NEW DE	INDIA	DELHI	NEW DELHI	110002	PS007090		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PV002228		Amount for unclaimed and un	12.00	28-MAR-2023
V	K	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PV002229		Amount for unclaimed and un	12.00	28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	138, TYPE-II MINTO ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110002	PV002231		Amount for unclaimed and un	12.00	28-MAR-2023
V	K	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PV002243		Amount for unclaimed and un	12.00	28-MAR-2023
SUDHIR	KUMAR	NIJHAWAN	SHRI	RAM	NIJHAWAN	11/12 RAILWAY COLONY SEWA NAG	INDIA	DELHI	NEW DELHI	110003		IN300966-IN300966-10	Amount for unclaimed and un	36.00	28-MAR-2023
RAJ	KARAN	DUBEY	NA			FLAT NO-959, BLOCK NO-19 LODHI C	INDIA	DELHI	NEW DELHI	110003	PLUM950176		Amount for unclaimed and un	12.00	28-MAR-2023
SURYA	PRAKASH	CHANDAK	D	C	CHANDAKSERVICE	DIRECTOR N.P.C LODHI ROAD NEW D	INDIA	DELHI	NEW DELHI	110003	PS004666		Amount for unclaimed and un	240.00	28-MAR-2023
VIRAT	BHATIA		R	K	BHATIA	E-159, B.K. DUTT COLONY, NEW DEL	INDIA	DELHI	NEW DELHI	110003	PV001975		Amount for unclaimed and un	480.00	28-MAR-2023
RUKMANI	DEVI	GUPTA	JYOTI	PRASHAD	GUPTA	16 547 JOSHI ROAD KAROL BAGH NE	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAJ	KUMAR		RAM	CHANDER		E-16/626, BAPA NAGAR TANK ROAD	INDIA	DELHI	NEW DELHI	110005		C12019101-12019101-(	Amount for unclaimed and un	12.00	28-MAR-2023
DHARAM	PAL	SINGHPALSINGH	S	JOGINDER	SINGH	14 B/31 DEV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005		C13028000-13028000-(	Amount for unclaimed and un	24.00	28-MAR-2023
AJAY	KUMAR	PANDEY	HARISH	CHANDRA	PANDEYSERVIC	5276/7, KRISHAN NAGAR KAROL BAG	INDIA	DELHI	NEW DELHI	110005	PA002458		Amount for unclaimed and un	240.00	28-MAR-2023
ANNEKANT	JAIN		ANAND	KUMAR	JAINSERVICE	4983/1, SHIV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PA002768		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
D	SHIVARAMMURTHY		NA			5/52 W.E.A. KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PD001117		Amount for unclaimed and un	240.00	28-MAR-2023
GOPAL	SHARMA		SOHAN	LAL	SERVICE	H.NO. 11A/22, W.E.A KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PG000224		Amount for unclaimed and un	600.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELH	INDIA	DELHI	NEW DELHI	110033	PV002459		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELH	INDIA	DELHI	NEW DELHI	110033	PV002460		Amount for unclaimed and un	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 un	120.00	28-MAR-2023
ANIRUDH	KAUL		S	S	KAUL	85, DTC SOCIETY PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PA003797		Amount for unclaimed and un	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 un	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 un	480.00	28-MAR-2023
DARSHNA	GUPTA		SUDHAKAR	GUPTA	HW	104, SHAKTI VIHAR PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PD001115		Amount for unclaimed and un	240.00	28-MAR-2023
E	O	DAS	W	N	DASRETD	FLAT NO.6, ASHIANA APARTMENTS L	INDIA	DELHI	NEW DELHI	110034	PE000031		Amount for unclaimed and un	240.00	28-MAR-2023
GURMIT	SINGH		SATNAM	SINGH	SERVICE	90, ENGINEERS ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PG000879		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
KIRAN	BALA		ASHOK	KUMAR		WZ-601 SRI NAGAR SHAKUR BASTI D	INDIA	DELHI	NEW DELHI	110034	PK002829		Amount for unclaimed and un	132.00	28-MAR-2023
NIDHI	KAUL		NA			85 D T C SOCIETY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PLUM950141		Amount for unclaimed and un	12.00	28-MAR-2023
ANIRUDH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PLUM950142		Amount for unclaimed and un	12.00	28-MAR-2023
HARSH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PLUM950143		Amount for unclaimed and un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
RAJENDERA	GUPTA		SHIV	KUMAR	GUPTAADVOCATE	307, H-1, GARG TOWER NETAJI SUBH	INDIA	DELHI	NEW DELHI	110034	PR003076		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
SUNITA	JINDAL		SHASHI	PAL	JINDALHWIFE	TP-75 MOURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PS004714		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHIL	KUMAR	SAYAL	GIRDHARILAL	SAYAL	SERVICE	58, SHAKTI VIHAR NR. RANI BAGH DE	INDIA	DELHI	NEW DELHI	110034	PS004976		Amount for unclaimed and un	240.00	28-MAR-2023
SURENDER	KUMAR	GUPTA	CHET	RAM	SERVICE	A-11, PUNDRIK VIHAR OPP. BLOCK-D	INDIA	DELHI	NEW DELHI	110034	PS005016		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
S	P	SHARMA	ANANT	RAM		59, SAMRAT ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PS005823		Amount for unclaimed and un	960.00	28-MAR-2023
TEJINDER	KAUR		GURMIT	SINGH	BUSINESS	90, ENGINEERS ENCLAVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	PT000390		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		GIRIRAJ	PARSHAD	SERVICE	85, ANAND VIHAR PITAMPURA DELH	INDIA	DELHI	NEW DELHI	110034	PV001719		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PRADEEP	SINGH	SOHAL	GURCHARAN	SINGH	SOHAL	2571, Onkar Nagar, Tri Nagar Delhi	INDIA	DELHI	NEW DELHI	110035		IN302236-IN302236-11	Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
GOPAL			GHANSHYAM	DAS	STUDENT	2260/171, GANESH PURA-B TRI NAG	INDIA	DELHI	NEW DELHI	110035	PG000876		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KAMAL	KAPOOR		LATE	SHRI	PREMNATHKAPOOR	B-2/58-A M.I.G. FLATS LAWRENCE R	INDIA	DELHI	NEW DELHI	110035	PK000833		Amount for unclaimed and un	600.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102538		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102539		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102540		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102541		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102542		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102543		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102544		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102545		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102546		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102547		Amount for unclaimed and un	12.00	28-MAR-2023
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102887		Amount for unclaimed and un	12.00	28-MAR-2023
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM102928		Amount for unclaimed and un	12.00	28-MAR-2023
RUPAM	AGGARWAL		NA			1036/68 DEVARAM PARK TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PLUM950001		Amount for unclaimed and un	12.00	28-MAR-2023
NARENDAR	NATH	GOELA	NA			313/63-H ANAND NAGAR INDER LOK	INDIA	DELHI	NEW DELHI	110035	PLUM950186		Amount for unclaimed and un	12.00	28-MAR-2023
PARUL	GOEL		NA			313/63-H ANAND NAGAR INDER LOK	INDIA	DELHI	NEW DELHI	110035	PLUM950188		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MAHESH	CHANDER	AGARWAL	VISHNU	CHANDER		1592/113, GANESH PURA 'A' TRINAG	INDIA	DELHI	NEW DELHI	110035	PM002837		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAM	CHANDER	SHARMA	GANESHIDAYAL	SHARMA	BUSINESS	WZ 24 GOLDEN PARK RAMPURA DEL	INDIA	DELHI	NEW DELHI	110035	PR003329		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SUDHA	GARG		MAHESH	CHAND	GARG	C-6/133-C KESHAV PURAM NEW DEL	INDIA	DELHI	NEW DELHI	110035	PS005695		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	KANTA	CHADHA	JASWANT	RAI	CHADHAHOUSEWIFE	B-451 MEERA BAGH PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110041	PC000696		Amount for unclaimed and un	240.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100696		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100697		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100698		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100699		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100700		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100701		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100702		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100703		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100704		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100705		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100706		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100707		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100708		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100709		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100710		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100711		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100712		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI	110043	PLUM100713		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101068		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101069		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101070		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101071		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101072		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101073		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101074		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101075		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101076		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101077		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101078		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101079		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101080		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101081		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101082		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101083		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101084		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101085		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101086		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101087		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101088		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101089		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101090		Amount for unclaimed and un	12.00	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 un	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 un	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 un	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 un	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 un	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 un	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 un	12.00	28-MAR-2023
PRADIP	KUMAR	GANGULY	LATE	SH	PRAFULLAKRGANGULY	378, DDA LIG FLATS HASTSAL NEW D	INDIA	DELHI	NEW DELHI	110059	PP001836		Amount for unclaimed and un	240.00	28-MAR-2023
RAVINDER	KUMAR		RAMLAL			G-52-A (BACK LANE), KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PR004191		Amount for unclaimed and un	12.00	28-MAR-2023
HARJEET	KAUR		B	SINGH		18 BAZAR MARG OLD RAJINDER NAG	INDIA	DELHI	NEW DELHI	110060	PH000331		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
SURAKSHA	KAPOOR		PARYESH	CHANDER	KAPOORBUSINE	3-B 17 N E A PUSA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PS005006		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SURESH	KUMAR	GUPTA	LATE	RAMJI	DASSGUPTA	FLAT NO 72 DDA M I G FLATS NEAR D	INDIA	DELHI	NEW DELHI	110063		IN300589-IN300589-10	Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	CHOWDHARY		V	K	CHOWDHARY	66 - B, A-2 BLOCK MIG FLATS, EKTA A	INDIA	DELHI	NEW DELHI	110063		IN300708-IN300708-10	Amount for unclaimed and un	240.00	28-MAR-2023
MOHINDER	KUMAR		LATE	SOM	DUTTMEHTA	H NO 70-B POCKET-2 PASCHIM PURI	INDIA	DELHI	NEW DELHI	110063		IN301143-IN301143-10	Amount for unclaimed and un	24.00	28-MAR-2023
SUNIL	YADAV		DIWAN	SINGH	YADAV	WZ-172 MADIPUR VILLAGE DELHI D	INDIA	DELHI	NEW DELHI	110063		C12026000-12026000-(	Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	BHUTANI		M	P	BHUTANI	MIG FLAT NO. 8 3RD FLOOR PUNJAB	INDIA	DELHI	NEW DELHI	110063		C12029900-12029900-(	Amount for unclaimed and un	60.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	B	S	GUPTA	J-182,RESERVE BANK ENCLAVE, PASC	INDIA	DELHI	NEW DELHI	110063	PA001600		Amount for unclaimed and un	648.00	28-MAR-2023
ANITA	GUPTA		A	K	GUPTA	J-182,RESERVE BANK ENCLAVE, PASC	INDIA	DELHI	NEW DELHI	110063	PA001601		Amount for unclaimed and un	648.00	28-MAR-2023
ASHA	MALHOTRA		B	D	MALHOTRAHWIFE	A3/55, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA002446		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	GUPTA		A	K	GUPTA	J-182, RESERVE BANK ENCLAVE PASC	INDIA	DELHI	NEW DELHI	110063	PA002913		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	D	GUPTA	B-2/206 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA003593		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	D	GUPTA	B2/206 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PLUM100064		Amount for unclaimed and un	36.00	28-MAR-2023
ANJU	GUPTA		J	K	GUPTA	72 MILANSAR APPARTMENT PASCHI	INDIA	DELHI	NEW DELHI	110063	PLUM102364		Amount for unclaimed and un	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 un	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 un	12.00	28-MAR-2023
POOJA	BHAGAT		HANSRAJ	BHAGAT	STUDENT	B-5/60 PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PP002110		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	PARKASH	AHUJA	D	S	AHUJA	A 5/262 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PR003606		Amount for unclaimed and un	480.00	28-MAR-2023
SUDERSHAN	KUMAR	GILANI	JAI	DEV	BUSINESS	B2-13, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PS004835		Amount for unclaimed and un	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 un	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 un	12.00	28-MAR-2023
SURJIT	PAL	SINGH	S	GURBUX	SINGH	7A, FIRST FLOOR BLOCK-EL HARI NAG	INDIA	DELHI	NEW DELHI	110064		IN300708-IN300708-10	Amount for unclaimed and un	12.00	28-MAR-2023
MANI	PAL	SINGH	SURJIT	PAL	SINGH	7A FF BLOCK EL HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110064		IN300708-IN300708-10	Amount for unclaimed and un	12.00	28-MAR-2023
TEJINDER	BIR	KAUR	SURJIT	PAL	SINGH	7A F.F. BLOCK EL HARI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110064		IN300708-IN300708-10	Amount for unclaimed and un	12.00	28-MAR-2023
DEVI	GANGWANI		G	D	GANGWANI	DB/100E HARI NAGAR LIG FLATS NEV	INDIA	DELHI	NEW DELHI	110064	PD001288		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KULDEEP	KUMAR	JAIN	PARAS	DAS	JAINSERVICE	C/O JAIN FURNISHERS GL 20, JAIL RO	INDIA	DELHI	NEW DELHI	110064	PK002073		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104902		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104903		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104904		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104911		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104912		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104913		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104914		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104915		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104916		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104942		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104943		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101091		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101092		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101093		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101094		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101095		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101096		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101097		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101099		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101101		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101102		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101103		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101104		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101105		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101106		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101107		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101108		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101109		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101110		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101111		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101112		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101113		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101114		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101115		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101116		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101117		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101118		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101119		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101120		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101121		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101122		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101123		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101124		Amount for unclaimed and un	12.00	28-MAR-2023
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101125		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101126		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101127		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101128		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101129		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101130		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101131		Amount for unclaimed and un	12.00	28-MAR-2023

KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101132		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101133		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101134		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101135		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101136		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101137		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101138		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101139		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101140		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101141		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101142		Amount for unclaimed and un	12.00	28-MAR-2023
MOHAN	PIARI	SETHI	MUKAND	LAL	SETHIHWIFE	E-192/193, AMAR COLONY LAJPAT N	INDIA	DELHI	NEW DELHI	110024	PM002275		Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	NARANG		M	L	NARANGBUSINESS	C-68 DAYANAND COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI	110024	PP002059		Amount for unclaimed and un	240.00	28-MAR-2023
P	R	CHADHA	R	R	CHADHA	30, NATI0NAL PARK 3RD FLOOR LAJP	INDIA	DELHI	NEW DELHI	110024	PP002678		Amount for unclaimed and un	240.00	28-MAR-2023
P	R	CHADHA	R	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJP	INDIA	DELHI	NEW DELHI	110024	PP002679		Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJP	INDIA	DELHI	NEW DELHI	110024	PS006209		Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJP	INDIA	DELHI	NEW DELHI	110024	PS006210		Amount for unclaimed and un	240.00	28-MAR-2023
V	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAPURI LAJPAT NAGAR NE	INDIA	DELHI	NEW DELHI	110024	PV001780		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIHA	INDIA	DELHI	NEW DELHI	110025	PA002919		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
IFTAKHAR	HASAN	KHAN	MUSHTAQ	HASAN	KHANSERVICE	393/144-B GAFFAR MANZIL EXTN. JA	INDIA	DELHI	NEW DELHI	110025	PI000328		Amount for unclaimed and un	240.00	28-MAR-2023
NEENA	GUPTA		V	K	GUPTA	NO;A-236,SUSHANT LOK PHASE-1NE	INDIA	HARYANA	GURGAON	122009	PN001984		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
TALAT	ANJUM		SAADAT	ALI	KHANSTUDENT	161/5 JOGABAI JAMIA NAGAR OKHLA	INDIA	DELHI	NEW DELHI	110025	PT000386		Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR		P	C	BANSAL	27-A MADAN PARK PUNJABI BAGH N	INDIA	DELHI	NEW DELHI	110026	PLUM101208		Amount for unclaimed and un	12.00	28-MAR-2023
MULKH	RAJ	GUPTA	MEHAR	CHAND		38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI	110026	PM002994		Amount for unclaimed and un	480.00	28-MAR-2023
PARVEEN	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI	110026	PP002634		Amount for unclaimed and un	240.00	28-MAR-2023
RPA	FINVEST	PVTLTD	NA			30/5, EAST PUNJABI BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110026	PR002440		Amount for unclaimed and un	480.00	28-MAR-2023
RAGHUBIR	SINGH	GARG	LATE	SH	BLGARG	27-A, MADAN PARK PUNJABI BAGH N	INDIA	DELHI	NEW DELHI	110026	PR004237		Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI	110026	PS006092		Amount for unclaimed and un	480.00	28-MAR-2023
MANDAI	KRISHNASWAMY	GOPALAN	NARANAPIER	KRISHNASWAMY		B 21 VISHAL ENCLAVE RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027		C12029900-12029900-(	Amount for unclaimed and un	240.00	28-MAR-2023
DARSHAN	KUMAR	SAHNI	LATE	SH	MALIKCHANDSAHNI	J-5/24 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD001150		Amount for unclaimed and un	240.00	28-MAR-2023
DIVIJ	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PD001652		Amount for unclaimed and un	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 un	480.00	28-MAR-2023
GEETA	BAJAJ		MUNISH	BAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PG001268		Amount for unclaimed and un	24.00	28-MAR-2023
GAURAV	RAJPAL		M	KUMAR		HOUSE NO.1/143 2ND FLOOR SUBHA	INDIA	DELHI	NEW DELHI	110027	PG001312		Amount for unclaimed and un	12.00	28-MAR-2023
INDER	JIT	KAUR	D	S	KOHLIHWIFE	HOUSE NO.42 BLOCK NO.14 SUBHAS	INDIA	DELHI	NEW DELHI	110027	PI000342		Amount for unclaimed and un	240.00	28-MAR-2023
JAMNA	DASS	BAJAJ	LATE	ATMA	RBAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PJ001706		Amount for unclaimed and un	12.00	28-MAR-2023
LAXMI	DEVI		CHAUNLAL			1/143, SECONDFLOOR SUBHASH NA(	INDIA	DELHI	NEW DELHI	110027	PL000669		Amount for unclaimed and un	12.00	28-MAR-2023
S	K	KAPUR	NA			222D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950133		Amount for unclaimed and un	12.00	28-MAR-2023
AMIT	KAPUR		NA			222D MIG FLAT RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PLUM950134		Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950138		Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950139		Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950140		Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950144		Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950145		Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950146		Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PLUM950147		Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950149		Amount for unclaimed and un	12.00	28-MAR-2023
PARVESH	LATA		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI	110027	PLUM950150		Amount for unclaimed and un	12.00	28-MAR-2023
PURAN	LAL	GERA	NA			B-146 FF B BLOCK SHIVAJI VIHAR JAN	INDIA	DELHI	NEW DELHI	110027	PLUM950266		Amount for unclaimed and un	12.00	28-MAR-2023
MUNISH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM003591		Amount for unclaimed and un	24.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGAR	INDIA	DELHI	NEW DELHI	110027	PM003643		Amount for unclaimed and un	12.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGAR	INDIA	DELHI	NEW DELHI	110027	PM003753		Amount for unclaimed and un	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM003766		Amount for unclaimed and un	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM003767		Amount for unclaimed and un	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM003768		Amount for unclaimed and un	12.00	28-MAR-2023
MOHINDER	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PM003769		Amount for unclaimed and un	12.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, SECOND FLOOR SUBHASH NA	INDIA	DELHI	NEW DELHI	110027	PM003779		Amount for unclaimed and un	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 un	12.00	28-MAR-2023
NIKITA	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PN002349		Amount for unclaimed and un	24.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101143		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101144		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101145		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101146		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101147		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101148		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101149		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101150		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101151		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101152		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101153		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101154		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101155		Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101156		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101157		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101158		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101159		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101160		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101161		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101162		Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA ROA	INDIA	DELHI	NEW DELHI	110043	PLUM101530		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			NA			HOUSE NO.16-J-BLOCK DHARAM PUI	INDIA	DELHI	NEW DELHI	110043	PLUM950109		Amount for unclaimed and un	12.00	28-MAR-2023
SUMITRA	DEVI		AJIT	SINGH		R Z 38 B GOPAL NAGAR NAJAF GARH	INDIA	DELHI	NEW DELHI	110043	PS005648		Amount for unclaimed and un	240.00	28-MAR-2023
BRIJ	SAH		RETD			A-56 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PB001527		Amount for unclaimed and un	240.00	28-MAR-2023
PARKASH	DEVI		SUBHAH	CHAND	HWIFE	130, LIG FLAT, MADANPUR KHADAR	INDIA	DELHI	NEW DELHI	110044	PP002023		Amount for unclaimed and un	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 un	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 un	480.00	28-MAR-2023
NAVEEN	KUMAR		PITAM	SINGH		RZ 177 Vaishali Dabri Extn Palam Roa	INDIA	DELHI	NEW DELHI	110045		IN301774-IN301774-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
R	SAMBASIVAM		LATE	SH	SRAMAMOORTHY	RZ-2/1, VAISHALI EXTN. DABRI PALAM	INDIA	DELHI	NEW DELHI	110045	PR002648		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ARUN	KUMAR	AGGARWAL	R	D	AGGARWALBUSINESS	WZ-3 KHAZAN BASTI NANGALRAYA N	INDIA	DELHI	NEW DELHI	110046	PA002499		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105464		Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105465		Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105466		Amount for unclaimed and un	12.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105467		Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105468		Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105469		Amount for unclaimed and un	12.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105470		Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105471		Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI	110046	PLUM105472		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
K	S	BISHT	JEET	SINGH		HOUSE NO.46 VIDESH SANCHAR ENC	INDIA	DELHI	NEW DELHI	110048		IN300940-IN300940-10	Amount for unclaimed and un	240.00	28-MAR-2023
KANTA	TALWAR		NA			S 138 GREATER KALISH PART I NEW	INDIA	DELHI	NEW DELHI	110048		IN300888-IN300888-13	Amount for unclaimed and un	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 un	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 un	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 un	1200.00	28-MAR-2023
V	B	GIROTRA	LADHA	RAM		E-200 GREATER KAILASH-II NEW DEL	INDIA	DELHI	NEW DELHI	110048	PV000456		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104944		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104945		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104946		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104947		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM104948		Amount for unclaimed and un	12.00	28-MAR-2023
SURJIT	PAL	SINGH	NA			7A, FIRST FLOOR BLOCK-EL HARI NAG	INDIA	DELHI	NEW DELHI	110064	PLUM950327		Amount for unclaimed and un	12.00	28-MAR-2023
P	ANIL	KUMAR	P	P	NAMBUDIRISERVICE	EA-431, DDA SFS FLATS MAYA ENCLA	INDIA	DELHI	NEW DELHI	110064	PP002191		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SUSHMA	BHUTANI		K	L	BHUTANIHOUSEHOLD	DB-77F, DDA LIG FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	PS005130		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
V	HARIHARAN		LATE	SH	NVIYER	EB-73, SFS FLATS HARINAGAR NEW D	INDIA	DELHI	NEW DELHI	110064	PV001702		Amount for unclaimed and un	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 un	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 un	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 un	1200.00	28-MAR-2023
SUSHIL	KUMAR		LATE	SH	HARAMSINGHBUSINESS	37-B, TAIMUR NAGAR NR. NEW FRIE	INDIA	DELHI	NEW DELHI	110065	PS004659		Amount for unclaimed and un	240.00	28-MAR-2023
SNEH	GROVER		V	R	GROVER	C/O MR. V.K. GROVER, 9-B, BLOCK-B,	INDIA	DELHI	NEW DELHI	110065	PS005545		Amount for unclaimed and un	240.00	28-MAR-2023
VINIMA	BANSAL		ASHOK	BANSAL		A-259, SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110065	PV001987		Amount for unclaimed and un	240.00	28-MAR-2023
DEEN	BANDHU	SHARMA	R	B	SHARMA	421, ANSAL CHAMBERS-II BHIKAJI CA	INDIA	DELHI	NEW DELHI	110066	PD000932		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
BHAWNA	BARMI		LATE	SH	ANILKUMARVERMA	MIND TRACK 194, MUNIRKA VIHAR N	INDIA	DELHI	NEW DELHI	110067	PB002265		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
NEERAJ	SAXENA		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT KU	INDIA	DELHI	NEW DELHI	110070	PN001618		Amount for unclaimed and un	240.00	28-MAR-2023
SAXENA	N		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT KU	INDIA	DELHI	NEW DELHI	110070	PS004891		Amount for unclaimed and un	240.00	28-MAR-2023
KAPIL	GOEL		KRISHAN	KUMAR	GOELSERVICE	FLAT NO.359, DDA (SFS) POCKET-1, S	INDIA	DELHI	NEW DELHI	110075	PK002307		Amount for unclaimed and un	240.00	28-MAR-2023
ALISHA	MATHUR		DINESH	DAS	MATHUR	FRUIT & VEGETABLE PROJECT MANG	INDIA	DELHI	NEW DELHI	110083	PA002233		Amount for unclaimed and un	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 un	60.00	28-MAR-2023
POONAM	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PP002944		Amount for unclaimed and un	60.00	28-MAR-2023
SUNISCHAY	SHARMA		NA			B-2786 GALI NO69 SANT NAGAR BUR	INDIA	DELHI	NEW DELHI	110084	PS006846		Amount for unclaimed and un	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 un	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 un	60.00	28-MAR-2023
RAWAIL	KUMARI	ANAND	SHRI	R	LANAND	B-3/206, MAYUR APARTMENTS PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and un	12.00	28-MAR-2023
SHIV	CHANDER	ANAND	NA			B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and un	12.00	28-MAR-2023
ROSHAN	LAL	ANAND	LATE	SHRI	AMINCHANDANAND	B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO-B-50 ORIENTAL APARTMEN	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO B-50 ORIENTAL APPTS SECT	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAMESH	KUMAR	GARG	SH	C	SGARG	D - 14/20 SECTOR - 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
SUSHMA	MANOCHA		PREM	SINGH		FLAT NO.504, PLOT NO.35 JEEWAN S	INDIA	HARYANA	FARIDABAD	121004		C12029900-12029900-(	Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	JAIN		A	K	JAIN	39-B AHINSA VIHAR 27/1, SECTOR-IX	INDIA	DELHI	NEW DELHI	110085	PA002964		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	SINGHANIA		SHIV	BHAGWAN	SINGHNIA	43, SUKHDHAM APARTMENT PLOT N	INDIA	DELHI	NEW DELHI	110085	PA003610		Amount for unclaimed and un	60.00	28-MAR-2023
HARBHAJAN	SINGH	ARORA	S	SUNDER	SINGHSERVICE	FLAT NO.157, POCKET F-25 SECTOR-I	INDIA	DELHI	NEW DELHI	110085	PH000280		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KARAN	MEHTA		K	N	MEHTA	AASHIRWAD F-15/14, SECTOR-15 RO	INDIA	DELHI	NEW DELHI	110085	PK001803		Amount for unclaimed and un	600.00	28-MAR-2023
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	C/O R.K. GULRAJANI 116 SATHI APAR	INDIA	DELHI	NEW DELHI	110085	PK002414		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MANGLA	SAHNI		R	SAHNI	TEACHER	28 EKLAVYA VIHAR SOCIETY PLOT 18,	INDIA	DELHI	NEW DELHI	110085	PM002183		Amount for unclaimed and un	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 un	300.00	28-MAR-2023
NEERJA	GANDHI		SANJAY	GANDHI	SERVICE	5-JAMNA APARTMENTS PLOT NO. 28	INDIA	DELHI	NEW DELHI	110085	PN001597		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANJU	MITTAL		A	S	MITTALHOUSEWIFE	C-8/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PA002367		Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR		LATE	SH	TIKARAMSERVICE	H.NO.B-11, SHIV PURI EXTENSION, M	INDIA	DELHI	NEW DELHI	110051	PA002556		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
CHANDER	MOHINI	MALHOTRA	ANIL	MALHOTRA		B-29 STREET NO.1 WEST CHANDER N	INDIA	DELHI	NEW DELHI	110051	PC000584		Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
RAHUL	GUPTA		AK	GUPTA		6-B, TEMPLE TANK ROAD, BEHIND RA	INDIA	DELHI	NEW DELHI	110051	PR004180		Amount for unclaimed and un	24.00	28-MAR-2023
SUNIL	NARANG		RAM	LAL	NARANGSERVICE	A-32 WEST AZAD NAGAR KRISHNA NA	INDIA	DELHI	NEW DELHI	110051	PS004640		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	KUMAR		AMIR	CHAND	BUSINESS	C-15 RAM MANDIR NEW GOBINDPUI	INDIA	DELHI	NEW DELHI	110051	PS005036		Amount for unclaimed and un	240.00	28-MAR-2023
SUMIT	CHHABRA		NA			B - 139 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and un	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 un	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 un	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 un	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 un	12.00	28-MAR-2023
CHANCHAL	GUPTA		OM	PRAKASH	GUPTABUSINESS	BLOCK-A, PLOT-1 SHAKTI NAGAR EXT	INDIA	DELHI	NEW DELHI	110052	PC000698		Amount for unclaimed and un	240.00	28-MAR-2023
DEVENDER	K	GUPTA	R	N	GUPTA	BH-372, POORVI SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110052	PD000717		Amount for unclaimed and un	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 un	12.00	28-MAR-2023
SACHIT	AGGARWAL		LT	SH	RAJINDERKUMARGUPTA	B-3/44 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PLUM105521		Amount for unclaimed and un	840.00	28-MAR-2023
MANJIT	SINGH		S	H	SINGH	230 VIVEKANAND NAGAR ASHOK VIH	INDIA	DELHI	NEW DELHI	110052	PM001526		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
NEELAM	BANSAL		SHIV	SHANKER	HW	A-23, ASHOK VIHAR PHASE-I NEW DE	INDIA	DELHI	NEW DELHI	110052	PN001599		Amount for unclaimed and un	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 un	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 un	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 un	108.00	28-MAR-2023
RENU			LATE	SH	KUNDANLALJI	E-25, SATYAWATI NAGAR, ASHOK VIH	INDIA	DELHI	NEW DELHI	110052	PR003009		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	CHANDRA	SHARMA	R	P	SHARMASERVICE	BE-57, SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PS004631		Amount for unclaimed and un	240.00	28-MAR-2023
SURAJ	PARKASH	GUPTA	L	NAUBAT	RAMBUSINESS	106-A, PHASE-3, POCKET-D, DEEP EN	INDIA	DELHI	NEW DELHI	110052	PS004682		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SURJIT	KAUR		S	HARBANS	SINGHHWIFE	353, BHARAT NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PS004823		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SAROJ	BALA	JAIN	LAKSHMI	CHAND	JAIN	B-3/94, ASHOK VIHAR PHASE-II, DELH	INDIA	DELHI	NEW DELHI	110052	PS005549		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	UPPAL		ASHOK	KUMAR	UPPAL	AC 2 89 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS005649		Amount for unclaimed and un	240.00	28-MAR-2023
UMA	JAIN		H	K	JAIN	NO:703,7TH FLOOR,TOWER 0-4 SECT	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PU000176		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VIJAY	KUMAR	BHATIA	N	S	BHATIA	D-74,ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PV001904		Amount for unclaimed and un	480.00	28-MAR-2023
GAURAV	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-10	Amount for unclaimed and un	12.00	28-MAR-2023
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-10	Amount for unclaimed and un	48.00	28-MAR-2023
NAVEEN	KUMAR	MAHESHWARI	SH	SATISH	CHANDMAHESHWARI	C - 41/1 GALI NO - 7 BRAHMPURI SH	INDIA	DELHI	NEW DELHI	110053		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	GUPTA		RAMESHAWAR	DAYAL	GUPTA	B - 1/328, B - BLOCK, YAMUNA VIHA	INDIA	DELHI	NEW DELHI	110053		C12011300-12011300-(	Amount for unclaimed and un	12.00	28-MAR-2023
AUMBRISH	KUMAR	VARSHNEY	NA			F-33A SHASTRI PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-(	Amount for unclaimed and un	12.00	28-MAR-2023
AUMBRISH	KUMAR	VARSHNEYVARSHI	MAHENDAR	KUMAR	VARSHNEY	AUMBRISH KUMAR VARSHNEY F-33A	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-(	Amount for unclaimed and un	12.00	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 un	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 un	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 un	12.00	28-MAR-2023
BRIJ	MOHAN	AGRAWAL	RAM	KUMAR		C 1/146, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110053	PB002151		Amount for unclaimed and un	12.00	28-MAR-2023
CHANDER	SHAKHER		RAM	KRISHAN		HOUSE NO.14, BLOCK-L GALI NO.2, J	INDIA	DELHI	NEW DELHI	110053	PC000818		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	CHHABRA		VIDYA	BHUSHAN	BUSINESS	B-590, RAGHUBIR NAGAR, SHIVAJI C	INDIA	DELHI	NEW DELHI	110027	PR003095		Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PR004341		Amount for unclaimed and un	24.00	28-MAR-2023
SALONI	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS007113		Amount for unclaimed and un	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 un	480.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, SUBHASH NAGAR 2ND FLOOR	INDIA	DELHI	NEW DELHI	110027	PV002414		Amount for unclaimed and un	12.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, 2ND FLOOR SUBHASH NAGAR	INDIA	DELHI	NEW DELHI	110027	PV002415		Amount for unclaimed and un	12.00	28-MAR-2023
VANDANA	BAJAJ		M	K	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PV002427		Amount for unclaimed and un	12.00	28-MAR-2023
VEENA	RAJPAL		M	RAJPAL		HOUSE NO.1/143 2ND FLLOR SUBHA	INDIA	DELHI	NEW DELHI	110027	PV002446		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
SANTOSH	MALIK		SERVICE			F-52 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PS005014		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
SANJAY	KUMAR	JAIN	R	K	JAIN	B-5/109 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PS005671		Amount for unclaimed and un	240.00	28-MAR-2023
VEENA	KUMARI	KATYAL	A	C	KATYALSERVICE	A-I/137 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI		110029	PV001552		Amount for unclaimed and un	240.00	28-MAR-2023
KUSUM	JAIN		NA			705 D/17 WARD NO 3 GALI KUTIWAL	INDIA	DELHI	NEW DELHI		110030		IN301127-IN301127-15	Amount for unclaimed and un	12.00	28-MAR-2023
ASHISH	GOEL		SUSHIL	KUMAR	GOELSTUDENT	SHIV SHAKTI FINANCE & INVT. CENTR	INDIA	DELHI	NEW DELHI		110030	PA002489		Amount for unclaimed and un	240.00	28-MAR-2023
KUSUM	JAIN		S	K	JAIN	705-D/17, WARD NO.3 GALILEKHINA	INDIA	DELHI	NEW DELHI		110030	PK003110		Amount for unclaimed and un	12.00	28-MAR-2023
SURENDER	KUMAR	JAIN	NA			705D/17 WARD NO 3 GALI KUTI WAL	INDIA	DELHI	NEW DELHI		110030	PLUM950269		Amount for unclaimed and un	12.00	28-MAR-2023
KUSUM	JAIN		NA			705 D/17 WARD NO 3 MEHRAULI NE	INDIA	DELHI	NEW DELHI		110030	PLUM950270		Amount for unclaimed and un	12.00	28-MAR-2023
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTTTI W	INDIA	DELHI	NEW DELHI		110030	PLUM950271		Amount for unclaimed and un	12.00	28-MAR-2023
GAURAV	JAIN		NA			705 D/17 WARD NO 3 KUTI WALI ME	INDIA	DELHI	NEW DELHI		110030	PLUM950272		Amount for unclaimed and un	12.00	28-MAR-2023
KUSUM	JAIN		NA			705D/17 WARD NO 3 GALI KUTI WAL	INDIA	DELHI	NEW DELHI		110030	PLUM950277		Amount for unclaimed and un	12.00	28-MAR-2023
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI		110030	PLUM950286		Amount for unclaimed and un	12.00	28-MAR-2023
SURENDER	KUMAR	JAIN	R	S	JAIN	705-D/17, WARD NO.3 GALI KUTIWA	INDIA	DELHI	NEW DELHI		110030	PS007162		Amount for unclaimed and un	12.00	28-MAR-2023
HEMA	CHOPRA		M	K	CHOPRA	192, GEETA APRATMENTS GEETH CO	INDIA	DELHI	NEW DELHI		110031	PH001067		Amount for unclaimed and un	240.00	28-MAR-2023
O	K	SRIVASTAVA	SH	R	BSRIVASTAVA	IX-3045 DHARAMPURA GALI NO.2 G	INDIA	DELHI	NEW DELHI		110031	PO000149		Amount for unclaimed and un	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 un	480.00	28-MAR-2023
VINOD	KUMAR	MAHAJAN	DIWAN	CHAND		X-2354, STREET NO.11 RAGHUBARPU	INDIA	DELHI	NEW DELHI		110031	PV002118		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	VERMA		SURESH	KUMAR	VERMA	67-C MIG FLATS SHIVAM ENCLAVE D	INDIA	DELHI	NEW DELHI		110032		C12016400-12016400-(	Amount for unclaimed and un	12.00	28-MAR-2023
ANURAG	SHARMA		SH	ANIL	KUMARSHARMA	472 A/1B GALI NO 7 BHOLA NATH N	INDIA	DELHI	NEW DELHI		110032		IN300513-IN300513-12	Amount for unclaimed and un	60.00	28-MAR-2023
ASHOK	KUMAR	SHARMA	M	L	SHARMA	1/4880, ST. NO.9 BALBIR NAGAR EXT	INDIA	DELHI	NEW DELHI		110032	PA003996		Amount for unclaimed and un	12.00	28-MAR-2023
BIRBAL	NAGPAL		GOBIND	RAM	NAGPALBUSINESS	1-8436 OPP. REHMAN BUILDING WE	INDIA	DELHI	NEW DELHI		110032	PB001415		Amount for unclaimed and un	240.00	28-MAR-2023
BANWARILAL	RAJPOOT		KHERATI	LAL	SERVICE	H.NO 6/120 MOHALLA MAHARAM S	INDIA	DELHI	NEW DELHI		110032	PB001584		Amount for unclaimed and un	240.00	28-MAR-2023
MAHESH	CHAND	SHARMA	GIRIRAJ	PRASAD	SHARMA	HOUSE NO 1/4880 GALI NO 9 BALBIR	INDIA	DELHI	NEW DELHI		110032	PLUM100830		Amount for unclaimed and un	12.00	28-MAR-2023
ANIRUDH	SHARMA		YOGESH			1/4880 GALI NO 9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI		110032	PLUM100831		Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	SHARMA		X			1/4880 GALI NO 9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI		110032	PLUM100832		Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	SHARMA		YOGESH	KR	SHARMA	1/4880 ST NO 9 BALBIR NAGAR EXT S	INDIA	DELHI	NEW DELHI		110032	PLUM104381		Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	SHARMA		YOGESH	KR	SHARMA	1/4880 ST NO 9 BALBIR NAGAR EXT S	INDIA	DELHI	NEW DELHI		110032	PLUM104382		Amount for unclaimed and un	12.00	28-MAR-2023
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTASH N	INDIA	DELHI	NEW DELHI		110032	PLUM105272		Amount for unclaimed and un	24.00	28-MAR-2023
YOGESH	KUMAR	SHARMA	NA			1/4880 LANE NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI		110032	PLUM950158		Amount for unclaimed and un	12.00	28-MAR-2023
MOHAN	LAL	SHARMA	NA			1/4880 STREET NO 9 BALBIR NAGAR	INDIA	DELHI	NEW DELHI		110032	PLUM950159		Amount for unclaimed and un	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 un	12.00	28-MAR-2023
NARESH	KUMAR	SEHGAL	T	D	SEHGALSERVICE	1558-A/1 WEST ROHTASH NAGAR SH	INDIA	DELHI	NEW DELHI		110032	PN001610		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	AVTAR	GUPTA	MURARI	LAL	GUPTABUSINESS	1/6611, GALI NO.4 EAST ROHTAS NA	INDIA	DELHI	NEW DELHI		110032	PR002964		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAST	INDIA	DELHI	NEW DELHI		110032	PR004103		Amount for unclaimed and un	12.00	28-MAR-2023
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAST	INDIA	DELHI	NEW DELHI		110032	PR004293		Amount for unclaimed and un	12.00	28-MAR-2023
SEEMA	KHANNA		RAKESH	KUMAR	KHANNALANDLADY	I/1157 ROHTAS NAGAR SHAHDARA D	INDIA	DELHI	NEW DELHI		110032	PS004794		Amount for unclaimed and un	240.00	28-MAR-2023
S	R	BANSAL	NAM	RAJ	BANSAL	1/9262 WEST ROHTASH NAGAR SHA	INDIA	DELHI	NEW DELHI		110032	PS005968		Amount for unclaimed and un	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 un	24.00	28-MAR-2023
DEVENDRA	KUMAR	ARYA	SHRIPAL	ARYA		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PD001600		Amount for unclaimed and un	12.00	28-MAR-2023
GARIMA	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PG001253		Amount for unclaimed and un	12.00	28-MAR-2023
KOMAL	GUPTA		S	K	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PK003062		Amount for unclaimed and un	12.00	28-MAR-2023
RAJEEV	PUNIA		HARVIR	SINGH	PUNIA	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PLUM105523		Amount for unclaimed and un	36.00	28-MAR-2023
RAJEEV	PUNIA		NA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PLUM950214		Amount for unclaimed and un	12.00	28-MAR-2023
MAHESH	KUMAR	GUPTA	BANKELAL	GUPTA		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PM003365		Amount for unclaimed and un	12.00	28-MAR-2023
MANJU	RANI	JAIN	PAWAN	KUMAR	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PM003487		Amount for unclaimed and un	12.00	28-MAR-2023
PRAMOD	KUMAR	JAIN	JAGAN	NATH	PRASADJAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP002942		Amount for unclaimed and un	12.00	28-MAR-2023
PRAVEEN	KUMAR	JAIN	B	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003029		Amount for unclaimed and un	12.00	28-MAR-2023
PANKAJ	JAIN		JIVENDRA	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003239		Amount for unclaimed and un	12.00	28-MAR-2023
PUNEET	JAIN		J	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003240		Amount for unclaimed and un	12.00	28-MAR-2023
PAWAN	JAIN		J	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003241		Amount for unclaimed and un	12.00	28-MAR-2023
PREETI	GUPTA		R	D	GUPTA	B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003271		Amount for unclaimed and un	12.00	28-MAR-2023
REETU	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004172		Amount for unclaimed and un	12.00	28-MAR-2023
R	VISWANATHAN		B	RAMAMURTHY		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004200		Amount for unclaimed and un	12.00	28-MAR-2023
R	JAYALAKSHMI		B	RAMAMURTHY		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004205		Amount for unclaimed and un	12.00	28-MAR-2023
RAMESHWER	DAYAL	GUPTA	DIWAN	SINGH		B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004453		Amount for unclaimed and un	12.00	28-MAR-2023
SARLA	VERMA		RAJ	SINGH	VERMA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PS006826		Amount for unclaimed and un	12.00	28-MAR-2023
SHAKUNTLA	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PS006827		Amount for unclaimed and un	12.00	28-MAR-2023
SUDESH	GUPTA		DAYA	CHAND	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PS006828		Amount for unclaimed and un	12.00	28-MAR-2023
SHASHI	AGRAWAL		BRIJ	MOHAN	AGRAWAL	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PS006829		Amount for unclaimed and un	12.00	28-MAR-2023
VIRENDRA	JAIN		UGGARSAIN	JAIN	SERVICE	C-113, GALI JAIN MANDIR, NEW USM	INDIA	DELHI	NEW DELHI		110053	PV001598		Amount for unclaimed and un	240.00	28-MAR-2023
VIKASH			R	DAYAL		B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PV002443		Amount for unclaimed and un	12.00	28-MAR-2023
ANJU	GUPTA		RAJESHWAR	GUPTA		35, RAJPUR ROAD, CIVIL LINES, DELH	INDIA	DELHI	NEW DELHI		110054	PA002253		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	JAIN		PRAMOD	JAIN	BUSINESS	37, RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI		110054	PA002903		Amount for unclaimed and un	240.00	28-MAR-2023
CHAMPA	JACOB		LATE	SH	FRANCISJACOBRETD	21, RAJNI WAS MARG, DELHI	INDIA	DELHI	NEW DELHI		110054	PC000744		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SUNILA	DASS		RAKESH	BHAN	DASS	2, GUJRATI SAMAJ ROAD PREMSHAN	INDIA	DELHI	NEW DELHI		110054	PS001857		Amount for unclaimed and un	600.00	28-MAR-2023
SUNIL	SAHNI		P	SAHNI	BUSINESS	A-260 NEHRU VIHAR TIMAR PUR DEL	INDIA	DELHI	NEW DELHI		110054	PS004684		Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	LATA		SHAM	BAJAJ	SERVICE	G BHALLA & CO M I E 4/15 JHANDEW	INDIA	DELHI	NEW DELHI		110055	PP001843		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAJANDER	KUMAR		SHANTI	SAROOP		H.NO.1036/68 DEVA RAM PARK TRI N	INDIA	DELHI	NEW DELHI		110055	PR004157		Amount for unclaimed and un	12.00	28-MAR-2023
RUPAM			RAJANDER	KUMAR		H.NO.1036/68 DEVA RAM PARK TRI N	INDIA	DELHI	NEW DELHI		110055	PR004158		Amount for unclaimed and un	12.00	28-MAR-2023
V	K	MITTAL	P	D	MITTAL	204, RAJNIGANDHA 5/2, D B GUPTA	INDIA	DELHI	NEW DELHI		110055	PV001087		Amount for unclaimed and un	300.00	28-MAR-2023
ADITYA	MALHOTRA		BISHAN	KUMAR	MALHOTRASERVI	236 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110057	PA002577		Amount for unclaimed and un	240.00	28-MAR-2023
AMITABH	KUKRETI		P	C	KUKRETISERVICE	THERMAX LTD. 9 BASANT LOK NEW D	INDIA	DELHI	NEW DELHI		110057	PA002648		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	SURI		LATE	SH	CLSURI	A-4/3, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110057	PP002250		Amount for unclaimed and un	1200.00	28-MAR-2023
RAKESH	GUPTA		LATE	SHRI	VIDYASAGARGUPTA	A11/5 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110057	PR003508		Amount for unclaimed and un	480.00	28-MAR-2023
NAVNEET	KAUR	REEN	NA			WZ-10A, Street No. 1 Shivnagar, Jail	INDIA	DELHI	NEW DELHI		110058		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	NA			WZ-10A, 3rd Floor Street No. 1, Shiv	INDIA	DELHI	NEW DELHI		110058		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	DHIR		VINOD	KUMAR	DHIR	2ND FLOOR C 3/68 JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058		IN300126-IN300126-10	Amount for unclaimed and un	1200.00	28-MAR-2023
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A IInd FLOOR, STREET NO - 1	INDIA	DELHI	NEW DELHI		110058		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
SUSHIL	KUMAR	SHARMA	K	L	SHARMA	HOUSE NO. - A-2/33 JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058		C12026000-12026000-(	Amount for unclaimed and un	12.00	28-MAR-2023
NAVNEET	KAUR		BHUPENDRA	SINGH		WZ 10A, IIND FLOOR, STREET NO.1,	INDIA	DELHI	NEW DELHI		110058		C12030000-12030000-(	Amount for unclaimed and un	12.00	28-MAR-2023
NAVNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000-(	Amount for unclaimed and un	12.00	28-MAR-2023
NAVNEET	KAUR	REENREEN	BHUPINDRA	SINGH	REEN	WZ 10 A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000-(	Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REENREEN	NA			WZ 10A 2ND FLOOR STREET NO 1 SH	INDIA	DELHI	NEW DELHI		110058		C13028000-13028000-(	Amount for unclaimed and un	12.00	28-MAR-2023
ARVIND	SHEKHAR		HARINAM	SINGH	BHARTISERVICE	FLAT NO 37 B POCKET A 5 C, JANAKP	INDIA	DELHI	NEW DELHI		110058	PA002358		Amount for unclaimed and un	240.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI		110058	PA003674		Amount for unclaimed and un	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI		110058	PA003675		Amount for unclaimed and un	12.00	28-MAR-2023
NEHA	SINGHAL		LATE	SH	SURESHKUMARSINGHAL	C/O ANIL AGARWAL A-33, PRASHANT	INDIA	DELHI	NEW DELHI		110085	PN002309		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
RENU	GUPTA		R	K	GUPTABUSINESS	HOUSE NO.52, POCKET A-4 SECTOR-1	INDIA	DELHI	NEW DELHI		110085	PR003074		Amount for unclaimed and un	240.00	28-MAR-2023
RITA	RAZDAN		A	K	RAZDANSERVICE	A-1/46 MIG FLATS SECTOR-18, ROHI	INDIA	DELHI	NEW DELHI		110085	PR003146		Amount for unclaimed and un	240.00	28-MAR-2023
RANBIR	PRASAD	JAIN	JUGAL	KISHORE		57,TARUN VIHAR SECTOR-13, PLOT-3	INDIA	DELHI	NEW DELHI		110085	PR003470		Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH	SHARMA		R	P	SHARMA	54, ADARSH KUNJ, 42, SECTOR-13, R	INDIA	DELHI	NEW DELHI		110085	PR003778		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
SIDHARTH	MEHTA		KARAN	MEHTA		AASHIRWAD F-15/14, SECTOR-15 RO	INDIA	DELHI	NEW DELHI		110085	PS003360		Amount for unclaimed and un	1200.00	28-MAR-2023
SHASHI	MEHTA		K	V	MEHTA	AASHIRWAD F-15/14, SECTOR-15 RO	INDIA	DELHI	NEW DELHI		110085	PS003891		Amount for unclaimed and un	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 un	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 un	600.00	28-MAR-2023
SAROJ	GUPTA		RAM	NIWAS	HOUSEWIFE	HOUSE NO. 178 POCKET - G/29 SECT	INDIA	DELHI	NEW DELHI		110085	PS004658		Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	KUMARI		MAHENDER	PAL	HOUSEWIFE	FLAT D-6, SHANTI APARTMENTS ROH	INDIA	DELHI	NEW DELHI		110085	PS004670		Amount for unclaimed and un	240.00	28-MAR-2023
SUSAMMA	THOMAS		SH	K	UTHOMASSERVICE	FLAT NO.252, POCKET-D/16 SECTOR-	INDIA	DELHI	NEW DELHI		110085	PS005369		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
SAROJ	CHAWLA		VIJAY	KUMAR	CHAWLA	PRIYA APARTMENTS PLOT NO.4, FLA	INDIA	DELHI	NEW DELHI		110085	PS006288		Amount for unclaimed and un	600.00	28-MAR-2023
SANJAY	SINGHANIA		SHIV	BHAGWAN	SINGHANIA	43, SUKHDHAM APARTMENT PLOT N	INDIA	DELHI	NEW DELHI		110085	PS006747		Amount for unclaimed and un	60.00	28-MAR-2023
USHA	SETHI		YASHPAL	SETHI		B-5/463-464 SECTOR-3 ROHINI DELH	INDIA	DELHI	NEW DELHI		110085	PU000393		Amount for unclaimed and un	300.00	28-MAR-2023
VIJAY	KUMAR	CHAWLA	PARKASH	LAL	CHAWLA	PLOT NO.4, FLAT NO.100 SECTOR-XI	INDIA	DELHI	NEW DELHI		110085	PV001809		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	CHAWLA	PRAKASHLAL	CHAWLA		PRIYA APARTMENT PLOT NO.4, FLAT	INDIA	DELHI	NEW DELHI		110085	PV002083		Amount for unclaimed and un	600.00	28-MAR-2023
YASHPAL	SETHI		PARANJIT	SETHI		B-5/463-464 SECTOR-3 ROHINI DELH	INDIA	DELHI	NEW DELHI		110085	PY000159		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RENU	PANDYA		RAHUL	PANDYA	HOUSEWIFE	GH-14-807 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI		110087	PR003138		Amount for unclaimed and un	240.00	28-MAR-2023
R	RAMANTANDAON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088		IN300724-IN300724-10	Amount for unclaimed and un	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 un	12.00	28-MAR-2023
DHANPAT	RAI	SATIJA	HARDYALA	SATIJA		292, SHALIMAR VILLAGE NR. DESU C	INDIA	DELHI	NEW DELHI		110088	PD001658		Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	12.00	28-MAR-2023
CHANDER	BHUSHAN	SAXENA	B	S	SAXENA	C/O BHAGWAT SAHAI SAXENA ROOM	INDIA	DELHI	NEW DELHI		110091	PC000939		Amount for unclaimed and un	300.00	28-MAR-2023
G	R	KNAIR	LATE	SH	TGGKNAIR	48-A, POCKET I MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI		110091	PG001070		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
SUMAN	LATA		ANIL	S	KOKRADYSERVICE	191, SAHYOG APARTMENT MAYUR V	INDIA	DELHI	NEW DELHI		110091	PS005028		Amount for unclaimed and un	240.00	28-MAR-2023
MOOL	CHAND	PAL	GURDAYAL	SINGH		229/5, RAILWAY COLONY MANDAWA	INDIA	DELHI	NEW DELHI		110092		C12016400-12016400-(	Amount for unclaimed and un	12.00	28-MAR-2023
PREM	CHAND	PAL	MOOL	CHAND	PAL	229/5, RAILWAY COLONY MANDAWA	INDIA	DELHI	NEW DELHI		110092		C12016400-12016400-(	Amount for unclaimed and un	12.00	28-MAR-2023
AMIT	AGARWAL		H	O	PRAKESHSERVICE	237, BANK ENCLAVE LAXMI NAGAR D	INDIA	DELHI	NEW DELHI		110092	PA002464		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	KHATRI	MOHAN	LAL	PROFESSONAL	F-32/776, GANESH NAGAR-II SHAKAR	INDIA	DELHI	NEW DELHI		110092	PA002620		Amount for unclaimed and un	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 un	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 un	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI		110058	PA003676		Amount for unclaimed and un	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI		110058	PA003677		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR N	INDIA	DELHI	NEW DELHI		110058	PG001282		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	WATI	KHANNA	N	L	KHANNAHOUSEWIFE	BLOCK B-1/A FLAT NO. 20-C, JANAKP	INDIA	DELHI	NEW DELHI		110058	PJ001226		Amount for unclaimed and un	108.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10 A II FLOOR STREET 1 SHIV NA	INDIA	DELHI	NEW DELHI		110058	PLUM100062		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102289		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102290		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102291		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102292		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102293		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102294		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102295		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102296		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102300		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL R	INDIA	DELHI	NEW DELHI		110058	PLUM102301		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103500		Amount for unclaimed and un	12.00	28-MAR-2023
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103501		Amount for unclaimed and un	12.00	28-MAR-2023
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103502		Amount for unclaimed and un	12.00	28-MAR-2023
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103503		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103504		Amount for unclaimed and un	12.00	28-MAR-2023
KULWANT	KAUR		MOHINDER	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103505		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103506		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103507		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	NA			WZ 10A IIND FLOOR STREET NO 1 JAI	INDIA	DELHI	NEW DELHI		110058	PLUM950072		Amount for unclaimed and un	24.00	28-MAR-2023
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO A-2/33 JANAKPURI NEW D	INDIA	DELHI	NEW DELHI		110058	PLUM950288		Amount for unclaimed and un	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 un	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 un	600.00	28-MAR-2023
PRAN	NATH		LATE	SH	BEHARILALSERVICE	HOUSE NO WZ 221 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PP001831		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PINKI	GUPTA		R	P	GUPTASTUDENT	C 2/369, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PP002123		Amount for unclaimed and un	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 un	1200.00	28-MAR-2023
RENU	LAKHWANI		K	C	LAKHWANI	B-1/140 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PR002044		Amount for unclaimed and un	900.00	28-MAR-2023
RANJIT	KUMAR	SETHI	DWARKA	NATH	SETHISERVICE	A-1/130 GR. FLOOR JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058	PR002777		Amount for unclaimed and un	108.00	28-MAR-2023
RASHMI	RANJAN		ANIL	RANJAN	HWIFE	C-6-B 144, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PR002792		Amount for unclaimed and un	240.00	28-MAR-2023
RAJNI	SHARMA		R	N	CHOPRASERVICE	A2A/58, DDA FLATS, JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058	PR003414		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	KUMAR		ISHWAR	DAS		B-1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PR003823		Amount for unclaimed and un	240.00	28-MAR-2023
RASHMI	KUMAR		RAJINDER	KUMAR		B-1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PR003824		Amount for unclaimed and un	240.00	28-MAR-2023
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 JANAKPUR	INDIA	DELHI	NEW DELHI		110058	PR004419		Amount for unclaimed and un	600.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	B	S	REEN	WZ-10, 2ND FLOOR STREET NO.1 JAI	INDIA	DELHI	NEW DELHI		110058	PR004470		Amount for unclaimed and un	12.00	28-MAR-2023
SHRUTI	VASHISHT		S	C	SHARMA	A2A/58 DDA FLATS JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058	PS003961		Amount for unclaimed and un	300.00	28-MAR-2023
JITENDRA	SANGHVI		MOHANLAL	STUDENT		565 ARPANA ROAD BLOCK NO 7 4TH	INDIA	MAHARASHTRA	MUMBAI		400070	PJ001224		Amount for unclaimed and un	240.00	28-MAR-2023
BALA	K	WASAN	KASTURILAL	K	WASANBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PB001523		Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	SUNDARAM		M	S	SUNDARAMHOUSEWIFE	5/12 TWINKLE STAR SOCIETY GHATL	INDIA	MAHARASHTRA	MUMBAI		400071	PC000642		Amount for unclaimed and un	240.00	28-MAR-2023
HARIRAM	BHATIA		NA			5-B SACH ATMA ST ANTHONY ROAD	INDIA	MAHARASHTRA	MUMBAI		400071	PH000368		Amount for unclaimed and un	600.00	28-MAR-2023
KASTURILAL	K	WASAN	KUNDAN	LAL	WASANBUSINESS	4 SWASTIK PARK DION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PK002056		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
USHA	V	WASAN	VIJAY	WASAN	BUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PU000459		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	K	WASAN	KUNDANLAL	T	WASANBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PV001549		Amount for unclaimed and un	240.00	28-MAR-2023
WASAN	PRADEEP	K	WASAN	KUNDANLAL	TBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PW000007		Amount for unclaimed and un	240.00	28-MAR-2023
WASAN	USHA	V	WASAN	VIJAY	KBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PW000008		Amount for unclaimed and un	240.00	28-MAR-2023
WASAN	BALA	K	WASAN	KASTURILAL	FBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI		400071	PW000009		Amount for unclaimed and un	240.00	28-MAR-2023
RAVI	KUMAR		LATE	SHRI	RLLAL	TYPE-V 6/23 FERTILIZER TOWNSHIP C	INDIA	MAHARASHTRA	MUMBAI		400074	PR000984		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
CHANDULAL	JAGJIVAN	DESAI	JAGJIVAN	F	DESAI	GEETA APARTMENT FLAT NO 2 166 G	INDIA	MAHARASHTRA	MUMBAI		400077	PC000133		Amount for unclaimed and un	648.00	28-MAR-2023
ISHWARLAL	R	SANGHAVI	RATILAL	S	SANGHAVI	7, VELJI MANSION 7TH ROAD, RAJAW	INDIA	MAHARASHTRA	MUMBAI		400077	PI000419		Amount for unclaimed and un	108.00	28-MAR-2023
KHANDHAR	KANTILAL		CHHOTALAL	BUSINESS		1 MAHENDRA VIDYARTHI BHUVAN O	INDIA	MAHARASHTRA	MUMBAI		400077	PK002283		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SONAL	V	MANSETA	VRAJLAL	MANSETA		67/20 NEW VASAN APT. 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI		400077	PS005885		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	M	BHATIA	MADHAVDAS			12, SURYODAY TILAK ROAD GAHTKO	INDIA	MAHARASHTRA	MUMBAI		400077	PV001932		Amount for unclaimed and un	240.00	28-MAR-2023
KANCHANBEN	H	GANDHI	HIRALAL	G		C/O S.S. DOSHI ROOM NO.1, MANGA	INDIA	MAHARASHTRA	MUMBAI		400078	PK000351		Amount for unclaimed and un	600.00	28-MAR-2023
JAYANT	T	SAKRANI	T	MADHAVJI		B-303, GAUTAM SAPTRISHI PARK B.R	INDIA	MAHARASHTRA	MUMBAI		400080	PJ001436		Amount for unclaimed and un	240.00	28-MAR-2023
REENA	HEMANT	SHAH	HEMANT	M	SHAH	B/302, KRISHANA KUNJ NO.2, S.N. R	INDIA	MAHARASHTRA	MUMBAI		400080	PR003669		Amount for unclaimed and un	1200.00	28-MAR-2023
UDAY	R	JHAVERI	RAMESH	S	JHAVERI	M, 603, VARDHAMAN NAGAR, DR. R.	INDIA	MAHARASHTRA	MUMBAI		400080	PU000581		Amount for unclaimed and un	720.00	28-MAR-2023
VISHWESHWAR	K	JRAO	K	JAGANNATHRAO		32, HEMRESHA, V.P. ROAD, MULUND	INDIA	MAHARASHTRA	MUMBAI		400080	PV001994		Amount for unclaimed and un	480.00	28-MAR-2023
ANIL	P	SHAH	PUNSHI			17/18, GURU JYOT, 5TH FLOOR, MAH	INDIA	MAHARASHTRA	MUMBAI		400081	PA003148		Amount for unclaimed and un	240.00	28-MAR-2023
RUKMINI	SHETTY		SUBBANA	SHETTY		7/B 401 NEELAMNAGAR MULUND (E	INDIA	MAHARASHTRA	MUMBAI		400081	PR002208		Amount for unclaimed and un	300.00	28-MAR-2023

ASADULLAH	KHAN		NASIBULLAH	KHAN		288/3681/2, TAGORE NAGAR, VIKHR	INDIA	MAHARASHTRA	MUMBAI		400083	PA003141		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	HARISHCHANDRA	SALVI	HARISHCHANDRA	SALVI		69/1843 KANNAMWAR NAGAR -2 VI	INDIA	MAHARASHTRA	MUMBAI		400083	PV001962		Amount for unclaimed and un	480.00	28-MAR-2023
DIPALI	P	PAREKH	PRASHANT	PAREKH		C/O PRASHANT H. PAREKH, 6, SATYA	INDIA	MAHARASHTRA	MUMBAI		400086	PD001408		Amount for unclaimed and un	480.00	28-MAR-2023
MANJULA	M	JUTHANI	MULJIBHAI	H	WIFE	35/1 GELDA VILLA RIFLE RANGE, GHA	INDIA	MAHARASHTRA	MUMBAI		400086	PM002220		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RENUKA	SURESH	THAKKER	SURESH	KANJI	BUSINESS	1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI		400086	PR003318		Amount for unclaimed and un	240.00	28-MAR-2023
RAMAKANT	ANANT	GAWDE	ANANT	GOPA	GAWDE	11/54 NILAMBER,GOLIBAR ROAD JA	INDIA	MAHARASHTRA	MUMBAI		400086	PR003509		Amount for unclaimed and un	240.00	28-MAR-2023
VIKI	BIPIN	MEHTA	BIPIN	S	MEHTA	204, DEEPALAY BLDG. KAMA LANE G	INDIA	MAHARASHTRA	MUMBAI		400086	PV001917		Amount for unclaimed and un	240.00	28-MAR-2023
VARSHA	PRADIP	DOSHI	PRADIP	M	DOSHI	3/2, GHANSHYAM BAUG, CAMA LAN	INDIA	MAHARASHTRA	MUMBAI		400086	PV001997		Amount for unclaimed and un	1200.00	28-MAR-2023
A	ALOKRAI	PORWAL	SH	DINESHRAI	PORWAL	20-B, JAMUNA BANGUR NAGAR GOR	INDIA	MAHARASHTRA	MUMBAI		400090	PA001813		Amount for unclaimed and un	300.00	28-MAR-2023
DILIP	VARADKAR	BUDHAJI	BUDHAJI	YESHWANT	VARDAKARSER	22B/106 CHARU SAURBH CO OP HSG	INDIA	MAHARASHTRA	MUMBAI		400091	PD001091		Amount for unclaimed and un	240.00	28-MAR-2023
KISHORE	SUKSHANKAR		KOSHINATH			6/GANESH DAYA BHAWAN, NEXT TO	INDIA	MAHARASHTRA	MUMBAI		400091	PK002703		Amount for unclaimed and un	480.00	28-MAR-2023
ATUL	K	PITHWA	KANTILAL			202, KAPOOR APARTMENT PUNJABI	INDIA	MAHARASHTRA	MUMBAI		400092	PA003038		Amount for unclaimed and un	240.00	28-MAR-2023
KRISHNAGI	S	BELSARE	S	BELSARE		107, MADHUBAN APARTMNETS SIM	INDIA	MAHARASHTRA	MUMBAI		400092	PK001723		Amount for unclaimed and un	1200.00	28-MAR-2023
MALTI	SOMPURA		YOGENDRA	SERVICE		B 303 DIAMOND APARTMENT L T RO	INDIA	MAHARASHTRA	MUMBAI		400092	PM002309		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
NARAYAN	P	LUHARUKA	MADANLAL	LUHARUKA	BUSINESS	301/E 19 C YOGI NAGAR, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI		400092	PN001546		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SHAILESH	V	DOSHI	VINAY	CHAND	BDOSHIBUSINESS	201 JITENDRA BHAVAN PUNJABI LAN	INDIA	MAHARASHTRA	MUMBAI		400092	PS004619		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PHILIP	JOHN		PUTHEN	PURACKAL	PHILIP	26 B/3 TAKSHILA MAHAKALI CAVES R	INDIA	MAHARASHTRA	MUMBAI		400093	PP002477		Amount for unclaimed and un	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 un	1200.00	28-MAR-2023
SHIVJI	MANJI	NANDA	MANJI	NANDE		501, TULIP, VASANT VALLEY FILM CI	INDIA	MAHARASHTRA	MUMBAI		400097	PS007281		Amount for unclaimed and un	480.00	28-MAR-2023
PREM			SH	GULSHAN	RAI	H NO 149 WARD NO 6 RAJAN STREET	INDIA	HARYANA	ROHTAK		124001	PLUM100145		Amount for unclaimed and un	12.00	28-MAR-2023
RAJEEV	SHARMA		NA			HOUSE NO 548 DLF COLONY WARD N	INDIA	HARYANA	ROHTAK		124001	PLUM950190		Amount for unclaimed and un	12.00	28-MAR-2023
MAHINDER	KUMAR	AGGARWAL	NIWAS	AGGARWAL	SERVICE	574/10 BARA STREET NEAR P N BANK	INDIA	HARYANA	ROHTAK		124001	PM002577		Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	SHEORAN		M	S	SHEORANSERVICE	H. NO.870, SECTOR - I, ROHTAK, HAR	INDIA	HARYANA	ROHTAK		124001	PN001478		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIMA	SINGH		SARABJIT	SINGH	HOUSEWIFE	227-C, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PP001830		Amount for unclaimed and un	240.00	28-MAR-2023
RAJIV	KUMAR		VISHNU	SWAROOP	BUSINESS	RAJESH JINDAL ADVOCATE RAILWAY	INDIA	HARYANA	ROHTAK		124001	PR002906		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	SHARMA		HARDUTT	SHARMA		548/23, DLF COLONY ROHTAK HARYA	INDIA	HARYANA	ROHTAK		124001	PR004435		Amount for unclaimed and un	12.00	28-MAR-2023
SURENDAR	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL HA	INDIA	HARYANA	ROHTAK		124001	PS002311		Amount for unclaimed and un	1200.00	28-MAR-2023
SURINDER	KUMAR	PUNJ	RAM	LAL	PUNJSERVICE	133-R, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS004229		Amount for unclaimed and un	240.00	28-MAR-2023
SHEORAN	MAHENDER		R	D	SHEORANSERVICE	H. NO.870, SECTOR - I, ROHTAK, HAR	INDIA	HARYANA	ROHTAK		124001	PS004449		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	JAIN		RAMESH	KUMAR	JAINBUSINESS	59-R, MODEL TOWN ROHTAK HARYA	INDIA	HARYANA	ROHTAK		124001	PS004668		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHILA	JAIN		RAMESH	KUMAR	JAINHHOLD	59-R, MODEL TOWN ROHTAK HARYA	INDIA	HARYANA	ROHTAK		124001	PS004669		Amount for unclaimed and un	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 un	480.00	28-MAR-2023
SURENDAR	KUMAR		SHAYMSUNDER			1344/17 OPP. SACHDEVA GENERAL S	INDIA	HARYANA	ROHTAK		124001	PS006284		Amount for unclaimed and un	600.00	28-MAR-2023
SEEMA	SHARMA		RAJEEV	SHARMA		548/23, DLF COLONY ROHTAK HARYA	INDIA	HARYANA	ROHTAK		124001	PS007362		Amount for unclaimed and un	12.00	28-MAR-2023
URMILA	RANI		VINOD	BEHL	HOUSEWIFE	H NO 92 W NO 14 SANJAY NAGAR RO	INDIA	HARYANA	ROHTAK		124001	PU000510		Amount for unclaimed and un	240.00	28-MAR-2023
VIJIANDRA	KUMAR	GUPTA	O	P	GUPTASERVICE	688/8, KIRPAL NAGAR NR. SHIV MAN	INDIA	HARYANA	ROHTAK		124001	PV001425		Amount for unclaimed and un	240.00	28-MAR-2023
SHIPRA	MANGAL		R	K	MANGALHOUSEHOLD	MANGAL INVESTMENT STOCKESHAR	INDIA	HARYANA	GOHANA ROHTAK		124301	PS004798		Amount for unclaimed and un	240.00	28-MAR-2023
ANUP	KUMAR	MAHESHWARI	ASHOK	MAHESHWARI		C/O HINDUSTAN SANITARYWARE & I	INDIA	HARYANA	BAHADURGRH		124507	PA003367		Amount for unclaimed and un	264.00	28-MAR-2023
ANUP	KUMAR	MAHESHWARI	ASHOK	MAHESHWARI		C/O HINDUSTAN SANITARYWARE & I	INDIA	HARYANA	BAHADURGRH		124507	PA003368		Amount for unclaimed and un	264.00	28-MAR-2023
GANGA	DEVI	CHANDAK	G	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PG001311		Amount for unclaimed and un	12.00	28-MAR-2023
LUXMI	CHANDAK		V	K	CHANDAK	622/8, GANGA VILLA GALLI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PL000633		Amount for unclaimed and un	12.00	28-MAR-2023
RAJESH	KUMAR	MADANPOTRA	SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAHA	INDIA	HARYANA	BAHADURGRH		124507	PR004273		Amount for unclaimed and un	12.00	28-MAR-2023
RAJESH	KUMAR	MADANPOTRA	SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAHA	INDIA	HARYANA	BAHADURGRH		124507	PR004274		Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/8, GANGA VILLA, GALI NO.2 BLO	INDIA	HARYANA	BAHADURGRH		124507	PS006951		Amount for unclaimed and un	12.00	28-MAR-2023
SUNITA	MADANPOTRA		SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAHA	INDIA	HARYANA	BAHADURGRH		124507	PS006990		Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PS007093		Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PS007094		Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	K	CHANDAK	622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PS007095		Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	CHANDAK		VIMAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PS007096		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	S	G	CHANDAK	622/8, GANGA VILLA GALLI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002226		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PV002280		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPALCHANDAK			622/8, GANGA VILLA GALI NO.2 BLO	INDIA	HARYANA	BAHADURGRH		124507	PV002281		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA, GALI NO.2 DYA	INDIA	HARYANA	BAHADURGRH		124507	PV002282		Amount for unclaimed and un	12.00	28-MAR-2023
VINOD	CHANDAK		GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PV002337		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PV002338		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PV002339		Amount for unclaimed and un	12.00	28-MAR-2023
VIJAY	KUMAR	CHANDAK	GOPAL	CHANDAK		622/8, GANGA VILLA GALI NO.2, DAY	INDIA	HARYANA	BAHADURGRH		124507	PV002428		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	KUMAR		S	G	CHANDER	HOUSE NO.1081, WARD NO.8 GANG	INDIA	HARYANA	BAHADURGRH		124507	PV002429		Amount for unclaimed and un	12.00	28-MAR-2023
RENU	BANSAL		SH	R	BBANSAL	C/O SH. B.R. GUPTA, NAI BASTI (MAN	INDIA	HARYANA	ROHTAK		124601	PR003763		Amount for unclaimed and un	240.00	28-MAR-2023
ADITYA	TAYAL		VIRANDER	KUMAR	TAYAL	H.NO. 79, BAZAR KHAZANCHIAN, HIS	INDIA	HARYANA	HISSAR		125001		IN302365-IN302365-10	Amount for unclaimed and un	1200.00	28-MAR-2023
ANU	KUMARI		BAJRANG	DASS	JINDAL	517,PREETI NAGAR HISAR HISAR HA	INDIA	HARYANA	HISSAR		125001		C12037200-12037200-0	Amount for unclaimed and un	240.00	28-MAR-2023
BALWINDER	SINGH		RANBIR	SINGH	BUSINESS	67, 1ST FLOOR AUTO MARKET, HISA	INDIA	HARYANA	HISSAR		125001	PB001587		Amount for unclaimed and un	240.00	28-MAR-2023
PARKASH	DEVI		SATYAVAN	SERVICE		201 LAJPAT NAGAR HISSAR	INDIA	HARYANA	HISSAR		125001	PP002088		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	NIWAS	AGGARWAL	TARA	CHAND	SERVICE	15, STATE BANK COLONY DELHI ROA	INDIA	HARYANA	HISSAR		125001	PR003096		Amount for unclaimed and un	240.00	28-MAR-2023
SHAMBU	DIAL	GUPTA	SURAJ	BHAN	GUPTASERVICE	KOTHI NO.17 BHAMASHAH NAGAR C	INDIA	HARYANA	HISSAR		125001	PS005153		Amount for unclaimed and un	240.00	28-MAR-2023
SUDERSHAN	SINGH		SULTAN	SINGH	BUSINESS	38, AUTO MARKET HISSAR HARYANA	INDIA	HARYANA	HISSAR		125001	PS005307		Amount for unclaimed and un	240.00	28-MAR-2023
BRIJ	LATA	KHETARPAL	R	C	KHETARPALSERVICE	1507, SECTOR-13-P HISSAR HARYANA	INDIA	HARYANA	HISSAR		125005	PB001470		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR	MAROTIA	BABULAL	MAROTIA	BUSINESS	HALU BAZAR PATRAMGATE GHATI C	INDIA	HARYANA	BHIWANI		125021	PN001558		Amount for unclaimed and un	240.00	28-MAR-2023
SHIV	DAYAL	MUTREJA	BHAGWAN	DASS	SERVICE	71/8 KRISHANA COLONY BHIWANI H	INDIA	HARYANA	BHIWANI		125021	PS004454		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KUMAR	KHANDELWAL	LATE	SH	VNKHANDELWAL	8/404 BHAROWN BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA		282004	PR002668		Amount for unclaimed and un	240.00	28-MAR-2023
ANJU	SHARMA		DWIJENDRA	NARAYAN	SHARMA	W/O D.N. SHARMA, 3-MAYAPURI, NE	INDIA	UTTAR PRADESH	AGRA		282005	PA001575		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANJU	SHARMA		DR	DWIJENDRANARAYAN	SHARMA	C/O DR. D.N. SHARMA 3, MAYAPURI	INDIA	UTTAR PRADESH	AGRA		282005	PA003179		Amount for unclaimed and un	240.00	28-MAR-2023
D	N	SHARMA	H	C	LALSHARMASERVICE	3, MAYAPURI, NEAR KALINDINIPURA	INDIA	UTTAR PRADESH	AGRA		282005	PD000345		Amount for unclaimed and un	300.00	28-MAR-2023
MUNNA	LAL	BANSAL	BALKISHAN	BUSINESS		B-21 FOUNDRY NAGAR HATHRAS RO	INDIA	UTTAR PRADESH	AGRA		282006	PM002193		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANITA	SHIVHARE		ASHISH	KANT	SHIVHARE	C/O SHIV HARE TREDARS FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		IN303261-IN303261-10	Amount for unclaimed and un	240.00	28-MAR-2023
SUBODH	CHANDRA	JAIN	SHRI	RAM	LALJAIN	69 , SECTOR 2 VIBHAV NAGAR FIROZ	INDIA	UTTAR PRADESH	AGRA		283203		IN300556-IN300556-10	Amount for unclaimed and un	240.00	28-MAR-2023
ATUL	KUMAR	AGARWAL	GOPAL	PRASAD	AGARWAL	556 DAYANAND MARG FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203	PA002260		Amount for unclaimed and un	240.00	28-MAR-2023
ASHISH	GARG		RAJENDRA	GARG		81/4 DURGA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203	PA002262		Amount for unclaimed and un	240.00	28-MAR-2023
HARI	MOHAN	GUPTA	GURU	DAYAL	SINGHGUPTABUSINE	C/O NEW BRIGHT GLASS WORKS BEH	INDIA	UTTAR PRADESH	AGRA		283203	PH000855		Amount for unclaimed and un	240.00	28-MAR-2023
RITU	GUPTA		VIJAY	KUMAR	GUPTAHWIFE	C/O PRAKASH MEDICAL STORES PO N	INDIA	UTTAR PRADESH	JHANSI		284303	PR003245		Amount for unclaimed and un	240.00	28-MAR-2023
BHAGWAN	DAS	VICHPURIA	LATE	SH	ANANDILALVICHPURIA	EE 3 PROJECT COLONY PO PARICHHA	INDIA	UTTAR PRADESH	JHANSI		284305	PB001599		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	CHOUDHARY		MADAN	LAL	CHOUDHARY	KALSARA VILL - MALA KHERA TH . AL	INDIA	RAJASTHAN	ALWAR		301001		C12031400-12031400-0	Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	KUMAR	YADAV	AMAR	SINGH		VILL VICHPURI PO PIPLI DIST ALWAR	INDIA	RAJASTHAN	ALWAR		301001	PM002759		Amount for unclaimed and un	240.00	28-MAR-2023
SITA	BAI		OM	PRAKASH	GARGHWIFE	C/O OMPRAKASH PRAMOD KUMAR V	INDIA	RAJASTHAN	ALWAR		301404	PS004112		Amount for unclaimed and un	240.00	28-MAR-2023
DINESH	KUMAR	AGARWAL	BANSILAL	AGARWAL		47, KESHAV NAGAR CIVIL LINES HAW	INDIA	RAJASTHAN	JAIPUR		302001	PD000267		Amount for unclaimed and un	600.00	28-MAR-2023
FIRDOS	AHMED		SHAKIL	AHMED		PLOT NO. 17, TANK ROAD, OPP. LAXM	INDIA	RAJASTHAN	JAIPUR		302001	PF000063		Amount for unclaimed and un	240.00	28-MAR-2023
JESSIE	LATHER		S	S	LATHERHOUSEWIFE	12 HOSPITAL ROAD JAIPUR RAJASTHA	INDIA	RAJASTHAN	JAIPUR		302001	PJ001035		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KOMAL	KUMARI	BANTHIA	UTTAM	CHAND	STUDENT	ANAND TEA AGENCY RAMLALJI KA RA	INDIA	RAJASTHAN	JAIPUR		302003	PK001877		Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	KARNAWAT		BADAL	CHAND	KARNAWATBUSINSS	KARNAWAT SALES CORPORATION AG	INDIA	RAJASTHAN	JAIPUR		302003	PP001793		Amount for unclaimed and un	240.00	28-MAR-2023
BAHADUR	SINGH	SAKLECHA	BALVEER	SINGH	SAKLLLECHABUSI	D 65 SHANTI PATH PATRAKAR COLON	INDIA	RAJASTHAN	JAIPUR		302004	PB001370		Amount for unclaimed and un	240.00	28-MAR-2023
RITESH	JAIN		NAVRATTAN	JAIN	STUDENT	C 5/402 KAMAL APARTMENTS II OPP	INDIA	RAJASTHAN	JAIPUR		302006	PR002570		Amount for unclaimed and un	240.00	28-MAR-2023
CHAMPA	DEVI		G	C	AGARWALHOUSEWIFE	A 17 VAISHALI MARG VAISHALI NAGA	INDIA	RAJASTHAN	JAIPUR		302012	PC000620		Amount for unclaimed and un	240.00	28-MAR-2023
K	B	AGRAWAL	G	C	AGARWALSERVICE	A 17 VAISHALI MARG VAISHALI NAGA	INDIA	RAJASTHAN	JAIPUR		302012	PK001880		Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	LAL	KEDIA	RAM	NIVAS	KEDIA	C-449, MURLIPURA SCHEME, JAIPUR	INDIA	RAJASTHAN	JAIPUR		302013	PR003660		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDRA	PATNI		MATHU	LAL	PATNIBUSINESS	E 776/II LALKOTHI YOJNA NEAR J D A	INDIA	RAJASTHAN	JAIPUR		302015	PM002139		Amount for unclaimed and un	240.00	28-MAR-2023
SAVITA	KOTHARY		PRADIP	KOTHARY	HOUSEWIFE	9 HARYANA COLONY TONK PHATAK J	INDIA	RAJASTHAN	JAIPUR		302015	PS004127		Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	MEHTA		NARENDRA	SINGH	MEHTAHWIFE	H 1 VINAY PATH K C ROAD BANI PARK	INDIA	RAJASTHAN	JAIPUR		302016	PM002127		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	PAREEK		CHAKRA	DHAR	SERVICE	2 CHH 15 RAJ HSG BOARD SHASTRI N	INDIA	RAJASTHAN	JAIPUR		302016	PS004114		Amount for unclaimed and un	240.00	28-MAR-2023
HEMLATA	SARKAR		ANUPAM	SARKAR	TEACHER	B 110 MODEL TOWN JAGATPURA RO	INDIA	RAJASTHAN	JAIPUR		302017	PH000959		Amount for unclaimed and un	240.00	28-MAR-2023
LAXMAN	S	NARYANI	SUGNUMAL	SERVICE		3/274 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017	PL000411		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	KUMAR	GUPTA	KRISHAN	KUMAR	GUPTASERVICE	4/8 MALVIYA NAGAR JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR		302017	PS004997		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ASHALATA	CHAUDHARY		SURENDRA	SINGH		1/50 SFS MANSAROVAR AGRAWAL F	INDIA	RAJASTHAN	JAIPUR		302020	PA002182		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	PALIWAL		S	L	PALIWALSERVICE	23/148 SWARNPADH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR		302020	PV001402		Amount for unclaimed and un	240.00	28-MAR-2023
MRS	MANJU	LATAGUPTA	NA			ARAVLI VIHAR COLONY PANCHYAT SA	INDIA	RAJASTHAN	DAUSA		303303		C12044700-12044700-0	Amount for unclaimed and un	300.00	28-MAR-2023
IQTEDAR	AHMED		HAMEED	HUSSAIN		NADEEM MANZIL JAMA MASJID BAH	INDIA	RAJASTHAN	TONK		304001		C12017701-12017701-0	Amount for unclaimed and un	468.00	28-MAR-2023
PREMRAJ	GUJAR		GOGARAM	GUJAR	TEACHER	S/O SH GORA RAM GUJAR TODARAI S	INDIA	RAJASTHAN	TONK		304505	PP001797		Amount for unclaimed and un	240.00	28-MAR-2023
RAKHI	JAGGA		RAM	NARAIN	JAGGA	223 KESRI COLONY BALUPURA ROAD	INDIA	RAJASTHAN	AJMER		305001		C13028600-13028600-0	Amount for unclaimed and un	240.00	28-MAR-2023
SURYAPRATAP	SINGH	RATHORE	SOHAN	SINGH	RATHOREENGINEER	JEEVANDEEP HOUSE ISAIMOHALLA R	INDIA	RAJASTHAN	AJMER		305001	PS004123		Amount for unclaimed and un	240.00	28-MAR-2023
SHAMA	ASWANI		VISHAMBHAR	ASWANI	HOUSEHOLD	PLOT NO 1A JHULELAL SOCIETY AJAY	INDIA	RAJASTHAN	AJMER		305001	PS005012		Amount for unclaimed and un	240.00	28-MAR-2023
TIKAM	CHAND	AGARWAL	SHRI	KISHAN	AGARWALRETD	12/119, KIRAN SADAN MOHAN GALI	INDIA	RAJASTHAN	AJMER		305001	PT000409		Amount for unclaimed and un	240.00	28-MAR-2023
LALIT	KOTHARI		DEEP	CHAND	BUSINESS	C/O GANESH COTTON CO. STATION R	INDIA	RAJASTHAN	NASIRABAD		305624	PL000410		Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	SHARMA	NARAYAN	LAL		NARAYAN LAL GHEESU LAL MAIN BA	INDIA	RAJASTHAN	MARWAR JN		306104	PO000145		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	LATA	RATHI	RADHA	KRISHNA	RATHIHOUSEWIF	51 SARDAR PATEL NAGAR PALI MARV	INDIA	RAJASTHAN	PALI		306401	PP001895		Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	VIJAIVERGIA	LATE	UGAM	LALVIJAIVERGIA	F-1 JAI AMBEY RESIDENCY H NO-7 VR	INDIA	RAJASTHAN	JAIPUR		302019		IN301055-IN301055-10	Amount for unclaimed and un	528.00	28-MAR-2023
RAM	NARAYAN	SONIHUF	HARAKACHAND			M.L.A PATWA KE PASS MANIKYA NA	INDIA	RAJASTHAN	BHILWARA		311001		C12034100-12034100-0	Amount for unclaimed and un	720.00	28-MAR-2023
LILY	GUPTA		SANJAY	AGARWAL		WB9 GANESH NAGAR SHAKARPUR D	INDIA	DELHI	NEW DELHI		110092	PLUM100195		Amount for unclaimed and un	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 un	12.00	28-MAR-2023
SARIKA	KHURANA		NA			155 MAITRI APARTMENTS 28 I P EXT	INDIA	DELHI	NEW DELHI		110092	PLUM950197		Amount for unclaimed and un	12.00	28-MAR-2023
SUDHIR	KHURANA		NA			155 MAITRI APARTMENT 28 I P EXTE	INDIA	DELHI	NEW DELHI		110092	PLUM950198		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
NEELIMA			D	D	MALHOTRA	125 PRIYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110092	PN001811		Amount for unclaimed and un	480.00	28-MAR-2023
PUSHPA	DEVI	JAIN	J	K	JAINSELFOCCUPTED	87, SAVITA VIHAR YOJNA VIHAR DELH	INDIA	DELHI	NEW DELHI		110092	PP002108		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PRAVEEN	SALDHI		RAMESH	KUMAR	SALDHISERVICE	F 12 LIC COLONY JEEVAN SARITA DIL	INDIA	DELHI	NEW DELHI		110092	PP002155		Amount for unclaimed and un	240.00	28-MAR-2023
PRAVEEN	LATA	KOHLI	KULDEV	KOHLI	SERVICE	F 12 LIC COLONY JEEVAN SARITA DIL	INDIA	DELHI	NEW DELHI		110092	PP002156		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	JAIN		SH	J	KJAIN	87, SAVITA VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110092	PP002573		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
SUNIL	KUMAR	KHERA	HARI	CHAND	KHERABUSINESS	B-6-70, PARMA APARTMENTS 88, I.P	INDIA	DELHI	NEW DELHI		110092	PS004655		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
NEERA			SH	JAIKUMARSHARMA		339A Pkt. E Lig Flat GTB Enclave New	INDIA	DELHI	NEW DELHI		110093		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS, C	INDIA	DELHI	NEW DELHI		110093	PA002812		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDOL	INDIA	DELHI	NEW DELHI		110093	PA003740		Amount for unclaimed and un	24.00	28-MAR-2023
USHA	SHARMA		J	N	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102903		Amount for unclaimed and un	12.00	28-MAR-2023
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102904		Amount for unclaimed and un	12.00	28-MAR-2023
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102905		Amount for unclaimed and un	12.00	28-MAR-2023
SAROJ	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102906		Amount for unclaimed and un	12.00	28-MAR-2023
PRIYA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102907		Amount for unclaimed and un	12.00	28-MAR-2023
MAYANK	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102908		Amount for unclaimed and un	12.00	28-MAR-2023
BIMLA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102909		Amount for unclaimed and un	12.00	28-MAR-2023
RENU	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102911		Amount for unclaimed and un	12.00	28-MAR-2023
SHILPA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NAG	INDIA	DELHI	NEW DELHI		110093	PLUM102912		Amount for unclaimed and un	12.00	28-MAR-2023
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO.5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI		110093	PLUM103739		Amount for unclaimed and un	12.00	28-MAR-2023
DEVENDRA	KUMAR	SHARMA	NA			A-82 GALI NO 5 A BLOCK HARDEV PU	INDIA	DELHI	NEW DELHI		110093	PLUM950232		Amount for unclaimed and un	12.00	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 un	240.00	28-MAR-2023
NAVEEN	KUMAR		B	RAM		B-301/1, FG. ASHOK NAGAR GALI NO	INDIA	DELHI	NEW DELHI		110093	PN002402		Amount for unclaimed and un	12.00	28-MAR-2023
PRAMOD	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDOL	INDIA	DELHI	NEW DELHI		110093	PP003040		Amount for unclaimed and un	12.00	28-MAR-2023
SURINDER	KUMAR		LATE	SH	NANDLALBUSINESS	B-555 DDA MIS FLATS EAST OF LONI	INDIA	DELHI	NEW DELHI		110093	PS004213		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		BABU	RAM		B-301/1 F.G. ASHOK NAGAR SHAHDA	INDIA	DELHI	NEW DELHI		110093	PV002430		Amount for unclaimed and un	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 un	12.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	NATHI	RAM	GUPTASERVICE	GALI NO.2, HOUSE NO.B-24, WEST J	INDIA	DELHI	NEW DELHI		110094	PA002637		Amount for unclaimed and un	240.00	28-MAR-2023
JAI	KUMAR	SHARMA	CHITRA	KOOT	SHARMA	333 B PKT E LIG FLATS GTB ENCLAVE	INDIA	DELHI	NEW DELHI		110095		C12045500-12045500-0	Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
RENU	RASTOGI		RAJESH	RASTOGI		9-B, B-BLOCK M.I.G. FLATS VIVEK VIH	INDIA	DELHI	NEW DELHI		110095	PR003974		Amount for unclaimed and un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
V	ANANTHAKRISHNAN		LATE	SH	HRVBHAI	POCKET I 113-B, DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI		110095	PV001498		Amount for unclaimed and un	240.00	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 un	240.00	28-MAR-2023
BHARAT	NARENDRA	BHAGNANI	NARENDRA	N	BHAUNANISTUDENT	B/18, ST MIRA CO OP HSG. SOC, KOP	INDIA	MAHARASHTRA	THANE		400601	PB001487		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRASHEKAR	SHETTY		SHEENAPPA	SHETTY		FLAT 20, `ANURADHA' AKASH GANG	INDIA	MAHARASHTRA	THANE		400601	PC000871		Amount for unclaimed and un	240.00	28-MAR-2023
GURPREET	KAUR	PAINTAL	S	KAMALIJITSINGH		12-13 ASHA APT. OPP. GEETA SOCIET	INDIA	MAHARASHTRA	THANE		400601	PG001064		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
KISHORE	KUMAR	SHARMA	D	P	SHARMA	46/203,MANISHA NAGAR, MUMBAI	INDIA	MAHARASHTRA	THANE		400605	PK001374		Amount for unclaimed and un	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 un	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 un	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 un	300.00	28-MAR-2023
BEENA	M	DOSHI	MUKESH			FLAT NO.2, AMOLI BUILDING PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI		400703	PB001239		Amount for unclaimed and un	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 un	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 un	300.00	28-MAR-2023
MADAN	CHANDULAL	SHETH	CHANDULAL	SHETH		1/5, DHARMENDRA VILLA, STATION	INDIA	MAHARASHTRA	THANE		401101	PM003022		Amount for unclaimed and un	108.00	28-MAR-2023
YOGESH	JHUNJHUNWALA		OM	PRAKASH		P/603 SILENT PARK NEAR GOLDEN	INDIA	MAHARASHTRA	THANE		401105	PY000242		Amount for unclaimed and un	60.00	28-MAR-2023
PRAKASH	BOGAR		JINADATTA			402/C46/9, SHANTI NAGAR MIRA RO	INDIA	MAHARASHTRA	THANE		401107	PP002551		Amount for unclaimed and un	240.00	28-MAR-2023
JYOTI	RODRIGUES		FELIX	RODRIGUES	SERVICE	BHAGYA, B/H SHAILA APARTMENTS	INDIA	MAHARASHTRA	THANE		401202	PJ001026		Amount for unclaimed and un	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 un	108.00	28-MAR-2023
JANAK	CHIMANLAL	THACKER	CHIMANLAL			SHANTILAL M. RATHOD, GR.FLOOR S	INDIA	MAHARASHTRA	PALGHAR		401404	PJ001003		Amount for unclaimed and un	600.00	28-MAR-2023
SHANTABAI	BABULAL	JAIN	BABULAL	L	JAINHHOLD	AT POST NAGOTHANA TAL ROHA, DIS	INDIA	MAHARASHTRA	DADARKOLABA		402106	PS004076		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
AGNELO	MACHADO	BRAGANZA	ASSUNCA	BRAGANCA		HOUSE NO.149 GAUNSANADO MAP	INDIA	GOA	PANAJI		403507		IN300360-IN300360-10	Amount for unclaimed and un	1200.00	28-MAR-2023
FRANCISCO	DE	BRAGANCA	ASSUNSAO	BRAGANCA		GAUNSA VADDO MAPUSA GOA	INDIA	GOA	PANAJI		403507	PF000059		Amount for unclaimed and un	1200.00	28-MAR-2023
SHRIKANT	MUKEWAR		VASANT	WASUDEEO	RAODOCTOR	3 MANGALYA BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR		410010	PS005240		Amount for unclaimed and un	240.00	28-MAR-2023
AKIL	GULMALI	SOMJI	GULMALI			14,15 UNITED APTS, EAST STREET, PU	INDIA	MAHARASHTRA	PUNE		411001	PA002938		Amount for unclaimed and un	240.00	28-MAR-2023
BANKATLAL	D	TOSHNIWAL	DAMODAR	B	TOSHNIWALBUSINESS	230 NANA PETH POONA	INDIA	MAHARASHTRA	PUNE		411002	PB001508		Amount for unclaimed and un	240.00	28-MAR-2023
HANSRAJ	SANGHVI		TARAGI	SANGHVI	BUSINESS	323 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE		411002	PH000902		Amount for unclaimed and un	240.00	28-MAR-2023
NIRMALA	GIDWANI		PARSHURAM	GIDWANI	HHOLD	375 BUDHWAR PETH MAHAVIR MAR	INDIA	MAHARASHTRA	PUNE		411002	PN001695		Amount for unclaimed and un	240.00	28-MAR-2023
PARSHURAM	GIDWANI		VACHAITRAI	GIDWANI	SERVICE	375 BUDHWAR PETH MAHAVIR MAR	INDIA	MAHARASHTRA	PUNE		411002	PP002203		Amount for unclaimed and un	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 un	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 un	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 un	1200.00	28-MAR-2023
AHUJA	SHAH		RATANLAL	SHAH	BUSINESS	8 THUBE PARK SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE		411005	PA002428		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	R	MALU	RAICHAND			CHANDRA APARTMENTS BEHIND PEC	INDIA	MAHARASHTRA	PUNE		411005	PR001901		Amount for unclaimed and un	600.00	28-MAR-2023
KARTIK	DATTATRI	DORE	DATTARAI	C	DORE	FLAT NO-12, VISWARETA APTS 16-N	INDIA	TAMIL NADU	CHENNAI		600020	PK000803		Amount for unclaimed and un	1200.00	28-MAR-2023
KUNDA	MADHUSUDAN	ATHAVALE	MADHUSUDAN	NARAYAN	ATHAVALES	C/O SH. GOPAL KANE FLAT NO.G-1/8	INDIA	MAHARASHTRA	PUNE		411007	PK002039		Amount for unclaimed and un	240.00	28-MAR-2023
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477/8	INDIA	MAHARASHTRA	PUNE		411009	PS005499		Amount for unclaimed and un	240.00	28-MAR-2023
MANGAL	ASHOK	BORA	A	S	BORA	BUNGLOW NO.6 MARIGOLD KALYAN	INDIA	MAHARASHTRA	PUNE		411014	PM002747		Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	CHANDIRAMANI		KISHINCHAND	CHANDIRAMANI	BUSI	PLOT NO.88, TILAK ROAD P.O. BOX N	INDIA	MAHARASHTRA	PUNE		411017	PR002847		Amount for unclaimed and un	240.00	28-MAR-2023
DATTU	DHAS		KISHAN	DHAS	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE		411019	PD001229		Amount for unclaimed and un	240.00	28-MAR-2023
HEMCHAND	SHARMA		BHAVANISAHAY	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE		411019	PH000982		Amount for unclaimed and un	480.00	28-MAR-2023
JAYANT	TAMHANKAR		MANOHAR	TAMHANKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE		411019	PJ001295		Amount for unclaimed and un	480.00	28-MAR-2023
MOHAN	RAGHUNATH	PATHADE	RAGHUNATH	PATHADE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE		411019	PM002623		Amount for unclaimed and un	108.00	28-MAR-2023
PRAKASH	SAPKALE		VANA	SAPKALE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE		411019	PP002251		Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	KUMAR	GUPTA	TULSIRAM	GUPTA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE		411019	PR003274		Amount for unclaimed and un	108.00	28-MAR-2023

RAMESHCHANDRA	SHARMA		LAXMINARAYAN	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE	411019	PR003275		Amount for unclaimed and un	480.00	28-MAR-2023
SUDHIR	KHEDKAR		VAMAN	KHEDKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE	411019	PS005372		Amount for unclaimed and un	204.00	28-MAR-2023
VIJAY	N	WANI	NATHU	WANI	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.I	INDIA	MAHARASHTRA	PUNE	411019	PV001758		Amount for unclaimed and un	480.00	28-MAR-2023
ALKA	ASHOK	SURGUDE	ASHOK	DHONDU	SURGUDEHOUSEH	ABHIRUCHI KIRTINAGAR NEW SANGA	INDIA	MAHARASHTRA	PUNE	411027	PA002425		Amount for unclaimed and un	240.00	28-MAR-2023
SHANKARLAL			BHAWARLAL	SERVICE		BOHHA PHOOLCHAND AMARCHAND	INDIA	KARNATAKA	RAICHUR HO	584101	PS004771		Amount for unclaimed and un	240.00	28-MAR-2023
GOPAL	BAGALKOTKAR		RAMRAO	BAGALKOTKAR	BUSINESS	SHREE KRISHNA AUTOMOBILES M G	INDIA	KARNATAKA	BIJAPUR	586101	PG000754		Amount for unclaimed and un	240.00	28-MAR-2023
ISHMEET	KAUR	SABHARWAL	HARCHARN	SINGH		C/O HARCHARN SINGH SABHARWAL	INDIA	KARNATAKA	BELGAUM	590001	PI000249		Amount for unclaimed and un	900.00	28-MAR-2023
VISHWANATH	VITTAL	NAYAK	VITTAL	M	NAYAKBUSINESS	H NO 313 CHOLEKAR BUILDING S P M	INDIA	KARNATAKA	BELGAUM	590001	PV001475		Amount for unclaimed and un	240.00	28-MAR-2023
MAHAVIR	PADAPPA	HANJI	PADAPPA	DHARMAPPA	HANJIMEDIC	MANGALWAR PETH TILAKWADI BELG	INDIA	KARNATAKA	BELGAUM	590006	PM002551		Amount for unclaimed and un	240.00	28-MAR-2023
BHAURAO	D	YALLURKAR	DHADAPPA	YALLURKAR		216,VENGURLA ROAD SULGA BELGA	INDIA	KARNATAKA	BAILHONGAL	591108	PB001811		Amount for unclaimed and un	240.00	28-MAR-2023
V	S	KAMESWARI	V	PRASAD	SERVICE	2A EASTWOOD S I FLATS R K MUTT R	INDIA	TAMIL NADU	CHENNAI	600002	PV001486		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
NIRMALA	SANKLECHA		PRAKASH	SANKLECHA	HWIFE	1 GANGURAMAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN001579		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
A	MANOHARAN		M	R	ARAVAGIRI	C2-'CRESCENDO', 24, DESIKA ROAD, M	INDIA	TAMIL NADU	CHENNAI	600004	PA001087		Amount for unclaimed and un	600.00	28-MAR-2023
GOVINDAKRI	SHNAN	V	P	K	VISWANATHAIYERRETD	SINDHU 2 J B COLONY RAJA SEKARA F	INDIA	TAMIL NADU	CHENNAI	600004	PG000807		Amount for unclaimed and un	240.00	28-MAR-2023
GEETHA	GOPAL		A	GOPAL		157, LUZ CHURCH ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PG001079		Amount for unclaimed and un	240.00	28-MAR-2023
V	A	BALU	ARUNDAS			45, MANDAVALEY LANE MYLALPORE	INDIA	TAMIL NADU	CHENNAI	600004	PV001818		Amount for unclaimed and un	240.00	28-MAR-2023
N	SAMPATH		NARASIMHAN	SERVICE		13 PERYALWAR KOIL STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN001458		Amount for unclaimed and un	240.00	28-MAR-2023
MARY	JUBE	JOHN	JUBE	JOHN		ARVI & CO 25,HALLS ROAD,(UP STAIR	INDIA	TAMIL NADU	CHENNAI	600008	PM002779		Amount for unclaimed and un	720.00	28-MAR-2023
H	PREM	RAJBAMBOLY	HASTIMAL	BUSINESS		KANJI KRIPA 4B, PROF. SUBRAMANIY	INDIA	TAMIL NADU	CHENNAI	600010	PH000873		Amount for unclaimed and un	240.00	28-MAR-2023
S	SRIDEVI		P	SRIRAMAN		6, MANIKESWARI ROAD KILPAUK CHE	INDIA	TAMIL NADU	CHENNAI	600010	PS005872		Amount for unclaimed and un	480.00	28-MAR-2023
S	M	DINAKARAN	R	MANIVANNAN	CLERK	39, M.S. KOIL STREET ROYAPURAM C	INDIA	TAMIL NADU	CHENNAI	600013	PS004760		Amount for unclaimed and un	240.00	28-MAR-2023
P	C	JAIN	SUGAN	CHAND		26, V.S. MUDALI STREET SAI DAPET C	INDIA	TAMIL NADU	CHENNAI	600015	PP001898		Amount for unclaimed and un	240.00	28-MAR-2023
ALPANA	BARDIA		P	SUNILKUMARJAIN		G-3, SRIDEVI APARTMENTS, 3, LAKSH	INDIA	TAMIL NADU	CHENNAI	600017	PA003265		Amount for unclaimed and un	240.00	28-MAR-2023
C	SANGEETHA		K	C	CHHAGANMULL	B-2, SHANTHI FLATS 23, MAHALAKSH	INDIA	TAMIL NADU	CHENNAI	600017	PC000659		Amount for unclaimed and un	240.00	28-MAR-2023
K	MALATHY		K	MOHAN	RAOHWIFE	24 HABIBULLAH ROAD T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PK001971		Amount for unclaimed and un	240.00	28-MAR-2023
AKHILA	PALANI	APPAN	PALANIAPPAN	H	WIFE	FLAT NO.B-1(SYNDICATE BANK COLO	INDIA	TAMIL NADU	CHENNAI	600020	PA002523		Amount for unclaimed and un	240.00	28-MAR-2023
LAKSHMI	KUMARI	VENIGALLA	JAGAN	MOHAN	RAOHOUSEWIFE	H-5, KANAKADHARA APARTMENTS U	INDIA	TAMIL NADU	CHENNAI	600024	PL000489		Amount for unclaimed and un	240.00	28-MAR-2023
S	RAMASWAMY		I	K	SRINIVASAN	29, KRISHNA PURI, R.A. PURAM, CHE	INDIA	TAMIL NADU	CHENNAI	600028	PS006025		Amount for unclaimed and un	240.00	28-MAR-2023
V	LALITHA		N	VENKATARAMAN	HWIFE	TNHB BLOCK NO RP 4 FORESHORE ES	INDIA	TAMIL NADU	CHENNAI	600028	PV001579		Amount for unclaimed and un	240.00	28-MAR-2023
A	BALU		S	ADHINATHAN		456 SIXTH STREET P P GARDEN AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PA002528		Amount for unclaimed and un	240.00	28-MAR-2023
KISHORE	G		SRIPATHY	CHETTY	GBUSINESS	3 V V KOIL STREET AMINZIKARAI CHE	INDIA	TAMIL NADU	CHENNAI	600029	PK002093		Amount for unclaimed and un	240.00	28-MAR-2023
M	V	RAMAMURTHY	MS	VENKATARAMAN		SAVY HOUSE, 32, ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PM002876		Amount for unclaimed and un	240.00	28-MAR-2023
SOMASUNDARAM	ARUNACHALAM		S	SOMASUNDARAM	RLYSERVANT	19 RANGAPPA REDDY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PS001687		Amount for unclaimed and un	600.00	28-MAR-2023
S	RANGARAJAN		S	VARADACHARI		NO-19,JAISANKER STREET FLAT'J' 2nd	INDIA	TAMIL NADU	CHENNAI	600033	PS005694		Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	VAIDYANATHAN		VAIDYANATHAN			ANANDS' A-4,NO.2 WEST ROAD WES	INDIA	TAMIL NADU	CHENNAI	600035	PC000825		Amount for unclaimed and un	240.00	28-MAR-2023
SARALA	VENKATRAMAN		M	P	VENKATRAMAN	PLOT NO 4328 BLOCK X-16 ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PS005669		Amount for unclaimed and un	240.00	28-MAR-2023
J	SAMPATHKUMARAN		R	JAGANATHAN		529ND WEST STREET TIRUVANMAYU	INDIA	TAMIL NADU	CHENNAI	600041	PJ001711		Amount for unclaimed and un	1200.00	28-MAR-2023
K	M	JAYALAKSHMI	K	M	RAMANUJAM	1/1 WALAJABAD ROAD VANDALUR C	INDIA	TAMIL NADU	CHENNAI	600048	PK002484		Amount for unclaimed and un	240.00	28-MAR-2023
R	HEMALATHA		V	RAMA	SAMYHWIFE	C/O O.N. NAGARAJAN D-101-102, HI	INDIA	TAMIL NADU	CHENNAI	600061	PR002996		Amount for unclaimed and un	240.00	28-MAR-2023
R	ARUN	KUMAR	D	RAJENDRAN		AAKRIT, III-F/10 138, VELACHERY MA	INDIA	TAMIL NADU	CHENNAI	600073	PR003443		Amount for unclaimed and un	204.00	28-MAR-2023
D	SARASWATHI		L	DHARANI		NO-6 A-BLOCK TNHB QUARTERS 208	INDIA	TAMIL NADU	CHENNAI	600078		IN300394-IN300394-11	Amount for unclaimed and un	420.00	28-MAR-2023
CHANDAKANWAR			AMAR	CHAND	BUSINESS	111 ANNA PILLAI STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PC000710		Amount for unclaimed and un	240.00	28-MAR-2023
DH	TULSIDAS		DAVENG	BUSINESS		23 ZINDA SAHIB STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD001124		Amount for unclaimed and un	240.00	28-MAR-2023
G	ARVIND	KUMAR	GUMANMAL	BUSINESS		C/O SHA KUNDANMAL MISRIMAL 52	INDIA	TAMIL NADU	CHENNAI	600079	PG000865		Amount for unclaimed and un	240.00	28-MAR-2023
K	DHANSEKAR		M	KUPPUSAMY	BUSINESS	22 KALATHIPILLAI STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PK000515		Amount for unclaimed and un	600.00	28-MAR-2023
LAD	KANWAR		KEWAL	CHAND	JAINPENSIONER	19 RAMANAN ROAD SOWCARPET CH	INDIA	TAMIL NADU	CHENNAI	600079	PL000110		Amount for unclaimed and un	600.00	28-MAR-2023
SUSHILA	DEVI	BAFNA	JUGRAJ	H	HOLD	56, MULLASAHIB STREET, 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PS004761		Amount for unclaimed and un	240.00	28-MAR-2023
G	REMA		S	MOHAN		2A/2, 55TH STREET VENKATRAMAN N	INDIA	TAMIL NADU	CHENNAI	600080	PG001158		Amount for unclaimed and un	600.00	28-MAR-2023
SAVITHRI	RAMACHANDRAN		RAMA	CHANDRAN	S	C/O R. USHA OLD NO.17/1, RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS004765		Amount for unclaimed and un	240.00	28-MAR-2023
IVAN	OSBORN	BARNES	S	N	BARNESACCOUNTANT	10-B, ISHWARYAM APARTMENTS BLI	INDIA	TAMIL NADU	CHENNAI	600087	PN000170		Amount for unclaimed and un	600.00	28-MAR-2023
U	N	SHAMSUNDER	U	N	NAGABUSHANAMSERVICE	7/3, HOMEFINDERS ESTATE, TIRUVAL	INDIA	TAMIL NADU	CHENNAI	600089	PU000457		Amount for unclaimed and un	240.00	28-MAR-2023
THANGALAKSHMI	JAWAHAR		BUSINESS			1 KUJJI NAICKEN STREET EAST ANNA	INDIA	TAMIL NADU	CHENNAI	600102	PT000383		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	PANDEY		S	N	PANDEY	A 70 A, New Ashok Nagar New Delhi	INDIA	DELHI	NEW DELHI	110096		IN300095-IN300095-10	Amount for unclaimed and un	900.00	28-MAR-2023
SUMAN	DEVI	BOTHRA	LAXMI	PAT	BOTHRA	B-114, GOLF LINK SECTOR-40 NOIDA	INDIA	UTTAR PRADESH	NOIDA			IN300183-IN300183-13	Amount for unclaimed and un	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 un	720.00	28-MAR-2023
DIL	BAGH	SINGH	N	S	DABARSERVICE	LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PD001227		Amount for unclaimed and un	480.00	28-MAR-2023
GULSHAN	ARORA		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PG000957		Amount for unclaimed and un	720.00	28-MAR-2023
JAI	KUMAR		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PJ001290		Amount for unclaimed and un	240.00	28-MAR-2023
JAGDISH	PRASAD		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PJ001291		Amount for unclaimed and un	108.00	28-MAR-2023
MOHIT	ARORA		NA			S/O SH KARAM SINGH ARORA H NO 5	INDIA	HARYANA	FARIDABAD	121001	PLUM102484		Amount for unclaimed and un	12.00	28-MAR-2023
KARAM	SINGH	ARORA	SH	J	SARORA	GOVT POLYTECHNIC FOR WOMEN SE	INDIA	HARYANA	FARIDABAD	121001	PLUM102485		Amount for unclaimed and un	12.00	28-MAR-2023
SUSHEEL	ARORA		NA			H NO 5A 70 NIT FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121001	PLUM950204		Amount for unclaimed and un	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5A 70 NIT FARIDABAD HARSYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950205		Amount for unclaimed and un	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 un	12.00	28-MAR-2023
ONKAR	NATH		SERVICE			LUMAX INDUSTRIES LTD PLOT NO 78	INDIA	HARYANA	FARIDABAD	121001	PO000147		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAM	LAL		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PR003269		Amount for unclaimed and un	240.00	28-MAR-2023
SALIG	RAM	SHARMA	BUTARAM	SHARMA		251 SECOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS001789		Amount for unclaimed and un	600.00	28-MAR-2023
AMAR	NATH		JAI	RAM		HOUSE NO.574 SECTOR 16 FARIDABA	INDIA	HARYANA	FARIDABAD	121002	PA001307		Amount for unclaimed and un	300.00	28-MAR-2023
ANJU	GUPTA		ANKUSH	GUPTA	HWIFE	H NO 1391 SECTOR 17 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121002	PA002486		Amount for unclaimed and un	240.00	28-MAR-2023
HEMANT	BHATIA		HB	DASS		HOUSE NO.574 SECTOR 16 FARIDABA	INDIA	HARYANA	FARIDABAD	121002	PH000540		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
RAKESH	KAPOOR	KUMAR	LATE	SH	SHIVCHARANDASS	H.NO.770, SECTOR-18 HOUSING BOA	INDIA	HARYANA	FARIDABAD	121002	PR002876		Amount for unclaimed and un	240.00	28-MAR-2023
GYANENDRA	KUMAR	BHARDWAJ	M	R	BHARDWAJSERVICE	LUMAX INDS. LTD. 29, DLF INDL. ARE	INDIA	HARYANA	FARIDABAD	121003	PG000956		Amount for unclaimed and un	240.00	28-MAR-2023
HARI	SINGH		RAM	CHARAN	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD	121003	PH000976		Amount for unclaimed and un	480.00	28-MAR-2023
RAMESH	CHAND	SHARMA	DAVI	CHAND	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD	121003	PR003265		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	SURAT	YADAV	RAM	CHANDER	YADAVSERVICE	C/O LUMAX INDUSTRIES LTD. 29, DL	INDIA	HARYANA	FARIDABAD	121003	PR003266		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	JINDAL		TOLA	RAM	JINDALSERVICE	1256, SECTOR 29, FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121003	PS005042		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	TALASHI	S	L	TALASHISERVICE	HOUSE NO.441 SECTOR 21-A FARIDA	INDIA	HARYANA	FARIDABAD	121003	PV001650		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	I	C	GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PA003991		Amount for unclaimed and un	12.00	28-MAR-2023
ANIL	KUMAR	GUPTA	G	R	GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PA003992		Amount for unclaimed and un	12.00	28-MAR-2023
ALKA	GUPTA		AK	GUPTA		D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PA003997		Amount for unclaimed and un	12.00	28-MAR-2023
DAMODAR	PRASHAD	AGARWAL	J	R	AGARWAL	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PD001693		Amount for unclaimed and un	12.00	28-MAR-2023
LAXMI	GUPTA		ANIL	K	GUPTA	D-821 CHAWALA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PL000666		Amount for unclaimed and un	12.00	28-MAR-2023
RAM	KUMAR	GUPTA	JAICHAND			H NO 50 NEAR TELEPHONE TOWER M	INDIA	HARYANA	FARIDABAD	121004	PLUM100013		Amount for unclaimed and un	36.00	28-MAR-2023
ASHWANI	KUMAR		JAI	CHAND		H NO 50 NEAR TELEPHONE TOWER M	INDIA	HARYANA	FARIDABAD	121004	PLUM100014		Amount for unclaimed and un	12.00	28-MAR-2023
RAM	KUMAR	GUPTA	JAICHAND			H NO 50 NEAR TELEPHONE TOWER M	INDIA	HARYANA	FARIDABAD	121004	PLUM100015		Amount for unclaimed and un	36.00	28-MAR-2023
ASHWANI	KUMAR		JAICHAND			H NO 50 NEAR TELEPHONE TOWER M	INDIA	HARYANA	FARIDABAD	121004	PLUM100016		Amount for unclaimed and un	12.00	28-MAR-2023
ASHA	RANI		SANJAY	KUMAR		H NO 50 NEAR TELEPHONE TOWER M	INDIA	HARYANA	FARIDABAD	121004	PLUM100017		Amount for unclaimed and un	12.00	28-MAR-2023
ASHWANI	KUMAR		NA			H NO 50 NEAR TELEPHONE TOWER S	INDIA	HARYANA	FARIDABAD	121004	PLUM950081		Amount for unclaimed and un	12.00	28-MAR-2023
MOHINI	DEVI		J	C	GUPTA	NEW PLOT NO.50 B/H HAFFED GODO	INDIA	HARYANA	FARIDABAD	121004	PM003634		Amount for unclaimed and un	12.00	28-MAR-2023
MANSI	GUPTA		ANIL	KUMAR	GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PM003855		Amount for unclaimed and un	12.00	28-MAR-2023
PRAVEEN	KUMAR		SURESH	CHAND	STUDENT	C/O SH. SURESH CHAND VILL. JHARSA	INDIA	HARYANA	FARIDABAD	121004	PP002012		Amount for unclaimed and un	240.00	28-MAR-2023
RAHUL	TULSYAN		AK	GUPTA		D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PR004476		Amount for unclaimed and un	12.00	28-MAR-2023
SUDERSHAN	KUMAR		CHANDER	BHAN	SHARMASERVICE	HOUSE NO.95 (OLD 231) WARD NO.8	INDIA	HARYANA	FARIDABAD	121004	PS005001		Amount for unclaimed and un	240.00	28-MAR-2023
SHASHI	MOHAN		P	N	KALA	H.NO.2426A, SECTOR-3 HOUSING BO	INDIA	HARYANA	FARIDABAD	121004	PS005754		Amount for unclaimed and un	240.00	28-MAR-2023
PARMOD	KUMAR	NARULA	TILAK	RAJ	NARULA	HOUSE NO.145, FIRST FLOOR C-BLOC	INDIA	HARYANA	FARIDABAD	121006	PP002957		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SHASHI	NARULA		PARMOD	KUMAR	NARULA	HOUSE NO.145, FIRST FLOOR C-BLOC	INDIA	HARYANA	FARIDABAD	121006	PS006880		Amount for unclaimed and un	12.00	28-MAR-2023
NEELAM	CHHABRA		B	B	CHHABRASERVICE	237, SECTOR 14 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121007	PN001563		Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	SACHDEVA	LATE	SH	MOHANLALSACHDEVA	1228, SECTOR 16 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121007	PO000134		Amount for unclaimed and un	240.00	28-MAR-2023
VAISHALI	SANTOSH	GAMBHIR	SANTOSH	MURALIDHAR	GAMBIR	PRABHAKAR APARTMENT FLAT NO.5	INDIA	MAHARASHTRA	PUNE	411029	PV001711		Amount for unclaimed and un	240.00	28-MAR-2023
ASGAR	ALI	MUHAMMADPEE	ALI	MUHAMMAD		TIME'S INVESTMENTS, S.E.B.I. REG. N	INDIA	MAHARASHTRA	PUNE	411030	PA003213		Amount for unclaimed and un	1200.00	28-MAR-2023
VIBHAVARI	V	DATYE	VIJAY	KUMAR	SDATYEH	1583 SADASHIV PETH TILAK ROAD SH	INDIA	MAHARASHTRA	PUNE	411030	PV001709		Amount for unclaimed and un	240.00	28-MAR-2023
PANDURANG	DIGAMBER	SABALE	DIGAMBER	SABALE		DEPT OF CIVIL ENGINEERING RAJARS	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-13	Amount for unclaimed and un	156.00	28-MAR-2023
SUKHDEV	YADAV		RAMCHARAN			76, UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS005506		Amount for unclaimed and un	480.00	28-MAR-2023
VIDYA	MOHAN	JOSHI	SHRI	MOHAN		510, NARYAN PETH NR. PATRYA MAR	INDIA	MAHARASHTRA	PUNE	411036	PV001174		Amount for unclaimed and un	300.00	28-MAR-2023
SMITHA	SUBHASH	SHINGVI	SUBHASH	SHINGVI	HW	S.NO.585, PLOT NO 69/70 SALISBUR	INDIA	MAHARASHTRA	PUNE	411037	PS004576		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	MEHTA		KANTILAL	MEHTA		588, NEW GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS003706		Amount for unclaimed and un	132.00	28-MAR-2023
ANNASAHEB	NAVRUTTI	KUMBHAR	NIRVUTTI	R	KUMBHARSERVICE	S. NO.37/12A/1, SHRIPAD HOUS. SO	INDIA	MAHARASHTRA	PUNE	411043	PA002392		Amount for unclaimed and un	240.00	28-MAR-2023
SAVINA	JAIN		PREM	CHAND	JAINSTUDENT	24/268 TILAK MARG GANGANAGAR,	INDIA	MAHARASHTRA	PUNE	411044	PS005508		Amount for unclaimed and un	240.00	28-MAR-2023
SACHIN	JAWAHARLAL	PHADE	JAWAHARLAL	HIRACHAND	PHADEB	AT POST AKLUJ SHIVAPUR PETH DIST	INDIA	MAHARASHTRA	SOLAPUR	413101	PS005249		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	DESHPANDE		NARHARI	SERVICE		PARITEKAR BUNGLOW STATION ROA	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS005250		Amount for unclaimed and un	240.00	28-MAR-2023
GOVIND	REDDY		TRIMBAK	AGRICULTURE		AT POST AHMEDPUR TQ AHMEDPUR	INDIA	MAHARASHTRA	LATUR	413515	PG000117		Amount for unclaimed and un	600.00	28-MAR-2023
MALLIKARJUN	PATIL		RAMANA	GOUDA	PATIL	TILAK NAGAR DISTILLERIES & INDUST	INDIA	MAHARASHTRA	SHRIRAMPUR	413720	PM002809		Amount for unclaimed and un	720.00	28-MAR-2023
KAMALA	SHARMA		RAMESH	AIDAN	SHARMAHWORK	MAHARASHTRA STATE WARE HOUSI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK001950		Amount for unclaimed and un	240.00	28-MAR-2023
RASHMI	CHANDWANI		KANHAIYALAL			BUNGALOW NO.5 SADHU VASWAMI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR002425		Amount for unclaimed and un	300.00	28-MAR-2023
CHAMPAKLAL	RUPANI		JETHALAL	RUPANI	SERVICE	C/O HOTEL HEM EXECUTIVE POWAL	INDIA	MAHARASHTRA	SATARA	415001	PC000628		Amount for unclaimed and un	240.00	28-MAR-2023
MINESH	DEEPAK	BASAGARE	DEEPAK	V	BASAGARE	A/P KHANAPUR ROAD VITA TAL KHAN	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-17	Amount for unclaimed and un	60.00	28-MAR-2023
PRAKASH	BALAWANT	MUDGAL	BALAWANT			1835-C, HATHIMAHAL ROAD KOLHAP	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP002352		Amount for unclaimed and un	240.00	28-MAR-2023
VASANTRAI	MEHTA		MANILAL			MUKTASHRAM APARTMENT 3RD FLO	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV001978		Amount for unclaimed and un	240.00	28-MAR-2023
SHAKUNTALA	LADDHA		RAM	PRASAD	HOUSEHOLD	C/O SHRI PRAFUL TEXTILE 10 295 A B	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS004571		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLOW GUEST HOUSE ARE	INDIA	MAHARASHTRA	MIRAJ	416415	PA002874		Amount for unclaimed and un	240.00	28-MAR-2023
BAPUSAHEB	PATIL		BHAURAO	AGRI		1068, KOTHNIS ROAD NR. S.T. STAND	INDIA	MAHARASHTRA	SANGLI	416416	PB001683		Amount for unclaimed and un	240.00	28-MAR-2023
DEOPAL	PATIL		BAPU	SAHED	BUSINESS	1068, KOTHNIS ROAD NR. S.T. STAND	INDIA	MAHARASHTRA	SANGLI	416416	PD001224		Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	K	GALA	KISHOR	GALA		445-1-1, SAYLI APARTMENTS 7TH RO	INDIA	MAHARASHTRA	SANGLI	416416	PM002915		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RADHAKRISHAN	JAGIASI		J	S	JAGIASISERVICE	BARACK 1492 ROOM 8 SEC 30 A ULH	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR002814		Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	KUMAR	JAISWAL	RAMPRASAD	JISWAL		BARRACK NO. 1661 ROOM NO.3,SEC	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS005875		Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	PRALHAD	SARDESAI	P	G	SARDESAI	SUDHA KUNJ, 2ND FLOOR TILAK ROA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD000699		Amount for unclaimed and un	1200.00	28-MAR-2023
MADHURI	PRASAD	LIMAYE	PRASAD	LIMAYE		LAXMI NIWAS SAVARKAR ROAD DOM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM002851		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	PRABHUDAS	MEHTA	PRABHUDAS	R	MEHTA	RL-69 INDRAPRASTHA MILAP NAGAR	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA003127		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	NISHIKANT	PATIL	NISHIKANT			C/9, TRIBHUVAN CO-OP.HSG.SOC. NI	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS005969		Amount for unclaimed and un	240.00	28-MAR-2023
HOLY	GEORGE		GEORGE	THETTAYIL		401, PARVATI - 'B' SHIVDHAM COMP	INDIA	MAHARASHTRA	KALYAN	421501	PH001115		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	JAKHANWAL		LATE	SHRI	RAMAPRASAD	C/O J.C. SURTI ITEHAS SOC. M.K. PAT	INDIA	MAHARASHTRA	KALYAN	421503	PA002039		Amount for unclaimed and un	1200.00	28-MAR-2023
SMITA	S	VAISHAMPAYAN	SHRIDHAR	V	VIASHAMPAYAN	A/6 KADAMBARI HSG. SOC. GANDHA	INDIA	MAHARASHTRA	NASIK	422101	PS005933		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	GANPATSA	BAKALE	GANPATSA	SHANKARSA	BAKALE	337, BAKALE LANE, SINNAR, DIST. NA	INDIA	MAHARASHTRA	NASIK	422103		C12010907-12010907-0	Amount for unclaimed and un	48.00	28-MAR-2023
KAMALABAI	RAMANLAL	KABRA	RAMANLAL	MOTILAL	KABRAHOUSE	71, NAVI PETH, VASU KAMAL JALGAO	INDIA	MAHARASHTRA	JALGAON	425001	PK002239		Amount for unclaimed and un	240.00	28-MAR-2023
RAMANLAL	MOTILAL	KABRA	MOTILAL	CHATRABHUJ	KABRABUSI	71, NAVI PETH, VASU KAMAL JALGAO	INDIA	MAHARASHTRA	JALGAON	425001	PR003191		Amount for unclaimed and un	240.00	28-MAR-2023
PRAKASH	JAGDISH	SHARMA	JAGDISH			MAIN ROAD, KASODA, TAL ERANDOL	INDIA	MAHARASHTRA	JALGAON	425110		C12045700-12045700-0	Amount for unclaimed and un	120.00	28-MAR-2023
SMITA	RAJENDRA	SHAH	RAJENDRA	C	SHAH	C/O RAJENDRA C SHAH DESAIPURA N	INDIA	MAHARASHTRA	BHUSAWAL	425412	PS005424		Amount for unclaimed and un	240.00	28-MAR-2023
BRIJINDER	SINGH	SONI	MANAK	SINGH	SONI	204, SHREEMOHINI KINGSWAY NAG	INDIA	MAHARASHTRA	NAGPUR	440001	PB002120		Amount for unclaimed and un	240.00	28-MAR-2023
JAGDISH	NARAIN	SAXENA	SERVICE			FLAT NO.II/1, PARIJAT FOREST OFFIC	INDIA	MAHARASHTRA	NAGPUR	440001	PJ001133		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDRA	KUMAR	VSAUJANI	VALLABHDAS	SAUJANI	SERVICE	FLAT NO.201, SAIPUJA APARTMENT J	INDIA	MAHARASHTRA	NAGPUR	440008	PM002567		Amount for unclaimed and un	240.00	28-MAR-2023
SOU	MEERA	KADBE	ARVIND	KADBE	HOUSEHOLD	47-A, VEER SAWARKAR NAGAR NAGP	INDIA	MAHARASHTRA	NAGPUR	440015	PS004569		Amount for unclaimed and un	240.00	28-MAR-2023
GUNVANT	VIKRAMJI	KAMDI	VIKRAMJI	KOTHAJI	KAMDISERVI	21, AX JYESHTHA APPREMENTS BHAN	INDIA	MAHARASHTRA	NAGPUR	440022	PG000835		Amount for unclaimed and un	240.00	28-MAR-2023
SHRIKANT	SIRPURKAR		DIWAKAR	YADAV	SIRPURKAR	22, P.M.G. LAYOUT RAVINDRA NAGA	INDIA	MAHARASHTRA	NAGPUR	440022	PK002243		Amount for unclaimed and un	240.00	28-MAR-2023
DEVIKA	PRASHANT	JOSHI	KANWAR	MAHARAJ	SINGH	VATSAL GANESH NAGAR NR ANAND	INDIA	MAHARASHTRA	AKOLA	444001		C12033500-12033500-0	Amount for unclaimed and un	120.00	28-MAR-2023
NANDKISHOR	RAMVALLABH	LAHOTI	RAMVALLABH	CHUNNILAL	LAHOTI	TILAK ROAD AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and un	240.00	28-MAR-2023
ARUNA	RATHOD		ARUN	KUMAR	RATHOD	BHAILAL PUNAMBHAI PATEL MAGAL	INDIA	MAHARASHTRA	AKOLA	444001	PA002164		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	M	SHAH	MANUBHAI	H	SHAH	ASHOK MEDICAL STORES GANDHI RO	INDIA	MAHARASHTRA	AKOLA	444001	PS003877		Amount for unclaimed and un	300.00	28-MAR-2023
MONA	HISSARIA		RAJENDER	KUMAR	STUDENT	C/O ASHISH INVESTMENT 27, SCF AP	INDIA	HARYANA	SIRSA	125055	PM002422		Amount for unclaimed and un	240.00	28-MAR-2023
SITA	DEVI		GOPIRAM	H	HOLD	C/O ASHISH INVESTMENTS 27 SCF AP	INDIA	HARYANA	SIRSA	125055	PS004799		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR	AGGARWAL	MOTI	RAM	PATWARIBUSINESS	MOTI RAM PATWARI NOHRIA BAZAR	INDIA	HARYANA	SIRSA	125055	PV001604		Amount for unclaimed and un	240.00	28-MAR-2023
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEME	INDIA	HARYANA	SIRSA	126102		IN301143-IN301143-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
HEMANT	SEKHSARIA		SATYABIR	SINGH	SEKHSARIA	GALI SWAMI KRIPA RAM HALU BAZA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR	GOEL	JIWAN	RAM	GOEL	C/O JIWAN RAM GOEL ASHARAM ;GA	INDIA	HARYANA	BHIWANI	127021	PA003784		Amount for unclaimed and un	24.00	28-MAR-2023
CHANCHAL	GOYAL		SUMAN	GOYAL		33 GAUSHALA MARKET BHIWANI	INDIA	HARYANA	BHIWANI	127021	PLUM104324		Amount for unclaimed and un	12.00	28-MAR-2023
PADMA	DEVI		NA			33 GAUSHALA MARKET BHIWANI HA	INDIA	HARYANA	BHIWANI	127021	PLUM950180		Amount for unclaimed and un	12.00	28-MAR-2023
MAYA	DEVI	JINDAL	MAMAN	CHAND	JINDAL	C/O SHIV NARAIN GUPTA GALI SARG	INDIA	HARYANA	BHIWANI	127021	PM003579		Amount for unclaimed and un	24.00	28-MAR-2023
MEENAKSHI	KAUSHIK		K	C	KAUSHIKSERVICE	5/537, INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PM002420		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR	GUPTA	GUPTA			2488, SECTOR-12 HOUSING BOARD C	INDIA	HARYANA	SONEPAT	131001	PM003749		Amount for unclaimed and un	12.00	28-MAR-2023
N	K	ARORA	C	L	ARORASERVICE	H.NO.5/479 RAJ BHAWAN INDRA CO	INDIA	HARYANA	SONEPAT	131001	PN001556		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
USHA	RANI		SH	SURESHKUMARMITTAL		XI 545 DAYAL PURA KARNAL, (HARYA	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-17	Amount for unclaimed and un	240.00	28-MAR-2023
JAI	GOPAL		HETA	RAM	BUSINESS	338 OLD HOUSING BOARD COLONY K	INDIA	HARYANA	KARNAL	132001	PJ001029		Amount for unclaimed and un	240.00	28-MAR-2023
RENU	MITTAL		MANOJ	MITTAL		XI/545 DYAL PURA KARNAL	INDIA	HARYANA	KARNAL	132001	PR003330		Amount for unclaimed and un	240.00	28-MAR-2023
SURINDER	SINGH	SAINI	HARBANS	SINGH	SAINISERVICE	ED BUNGLOW NO.1001 PANIPAT REF	INDIA	HARYANA	PANIPAT	132103	PS004926		Amount for unclaimed and un	240.00	28-MAR-2023
AMARDEEP			KAPUR	SINGH		H.NO.479 SECTOR 13 HUDA COLONY	INDIA	HARYANA	PANIPAT	132118	PA003030		Amount for unclaimed and un	480.00	28-MAR-2023
GITA	KUMARI	AGARWAL	M	L	AGARWALSERVICE	D 125 UNIVERSITY CAMPUS KURUKS	INDIA	HARYANA	PANIPAT	132119	PG000880		Amount for unclaimed and un	240.00	28-MAR-2023
MAMTA			P	C	BIDHANHOUSEHOLD	C/O P C B DHAN M.D. SUGAR MILL SH	INDIA	HARYANA	PANIPAT	132135	PM002514		Amount for unclaimed and un	240.00	28-MAR-2023
BALWINDER	KAUR		GURCHARAN	SINGH	HOUSEWIFE	GURU RAM DASS GENERAL STORE VP	INDIA	HARYANA	AMBALA CANTT	133201	PB001635		Amount for unclaimed and un	240.00	28-MAR-2023
BRIJ	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES, O	INDIA	HARYANA	AMBALA CITY	134003	PB001767		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANAND	SARUP		PARMA	NAND	SERVICE	T.NO. 5464 SEC.2121, TR DIVISION H	INDIA	HARYANA	AMBALA CITY	134101	PA002675		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GAUR	MOHAN	LAL	SERVICE	HOUSE NO.903 (P), SECTOR - 21, PAN	INDIA	HARYANA	AMBALA CITY	134109	PA002652		Amount for unclaimed and un	240.00	28-MAR-2023
ARTI	GOEL		G	D	GOELSERVICE	H.NO. 197 SECTOR - 8 PANCHKULA A	INDIA	HARYANA	AMBALA CITY	134109	PA002666		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	RANI		GHAN	SHAM	GUPTA	HOUSE NO.211, SECTOR 12-A, PANC	INDIA	HARYANA	AMBALA CITY	134109	PA003206		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAJEEV	VIJ		YOGRAJ	VIJ	SERVICE	HOUSE NO.150 SECTOR-16 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109	PR003418		Amount for unclaimed and un	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 un	1200.00	28-MAR-2023
VISHAVKANT	RAI	MEHTA	LATE	SHRI	RCMEHTA	C/O V.K. MEHTA 121, SECTOR-8 PAN	INDIA	HARYANA	AMBALA CITY	134109	PV001250		Amount for unclaimed and un	300.00	28-MAR-2023
URMILA	JAIN		BIJENDER	KUMAR		HNO. 1572 WARD NO. 21 JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		C12016400-12016400-0	Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR		SH	VEDPARKASH		53, NEW GRAIN MARKET DISTT.- YAN	INDIA	HARYANA	YAMUNANAGAR	135102		C12016400-12016400-0	Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	KUMAR	SAINI	RAM	SHAKTI	SAINI	HOUSE NO.433, TYPE-II SECTOR-1 NA	INDIA	PUNJAB	ROPAR	140126	PS005078		Amount for unclaimed and un	240.00	28-MAR-2023
DOWARKESH	KINGER		LACHMAN	DASS	SERVICE	C/O AMRIT BANASPATI COMPANY LT	INDIA	PUNJAB	RAJPURA	140401	PD001191		Amount for unclaimed and un	240.00	28-MAR-2023
HARJASPAL	SINGH		SARDAR	GURCHARAN	SINGH	H.NO.3130 GURDEV NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141001		IN300888-IN300888-14	Amount for unclaimed and un	240.00	28-MAR-2023
JASLEEN	KAUR		S	S	SODHIA	C/O PRINCIPAL S LODGE GOVT. COL	INDIA	PUNJAB	LUDHIANA	141001	PJ001050		Amount for unclaimed and un	240.00	28-MAR-2023
KIRAN			KASHEV	DEY	HOUSEWIFE	102-C UDHAM SINGH NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA	141001	PK001890		Amount for unclaimed and un	240.00	28-MAR-2023
RANBIR	KAUR		SATJEET	SINGH	SERVICE	125, MAYA NAGAR LUDHIANA PB.	INDIA	PUNJAB	LUDHIANA	141001	PR002598		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	SOOD		B	P	SOODHWIFE	1017/1 TAGORE NAGAR A CIVIL LINE	INDIA	PUNJAB	LUDHIANA	141001	PS000945		Amount for unclaimed and un	600.00	28-MAR-2023
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141001	PS005403		Amount for unclaimed and un	480.00	28-MAR-2023
MUKHWINDER	JIT	SINGHGILL	DHARAM	SINGH	GILLOFFICER	C/O MAJOR MJS GILL PB R & SQN P.A	INDIA	PUNJAB	LUDHIANA	141002	PM002156		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	PARKASH	DHAWAN	SUNDER	DASS	BUSINESS	H.NO.582, PHASE-I DURGAI URBAN E	INDIA	PUNJAB	LUDHIANA	141002	PR002618		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		BHUSHAN	KUMAR	BUSINESS	18, PARTAP COLONY MODEL GRAMS	INDIA	PUNJAB	LUDHIANA	141002	PV001408		Amount for unclaimed and un	240.00	28-MAR-2023
MANJEET	SINGH		BHARPUR	SINGH	SERVICE	C/O ARJAN SINGH & SONS INDUESTR	INDIA	PUNJAB	LUDHIANA	141003	PM002161		Amount for unclaimed and un	240.00	28-MAR-2023
RAMA	DHIR		CHANDER	SHAKHER	DHIR	H NO 7 C OPP ICICI BANK UDHAM SIN	INDIA	PUNJAB	LUDHIANA	141001		IN301330-IN301330-19	Amount for unclaimed and un	240.00	28-MAR-2023
ARUNA	BANERJEE		SHANKER	BANERJEE		BX-634, KHUD MOHALLA SIKANDRI R	INDIA	PUNJAB	LUDHIANA	141008	PA002215		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	VIJ		MOHAN	LAL	VIJ	4366, GALI NO.3 SHIVAJI NAGAR, SA	INDIA	PUNJAB	LUDHIANA	141008	PP001810		Amount for unclaimed and un	240.00	28-MAR-2023
RUCHI	JAIN		NEM	DAS	JAINSTUDENT	S.K. OSWAL HOSIERY PURANA BAZAR	INDIA	PUNJAB	LUDHIANA	141008	PR002591		Amount for unclaimed and un	240.00	28-MAR-2023
DIMPLE	MANTRI		PURUSHOTAM	EDUCATION		C/O PAYAL HOTEL STATION ROAD BH	INDIA	RAJASTHAN	BHILWARA	311001	PD001197		Amount for unclaimed and un	240.00	28-MAR-2023
GARIMA	SHARMA		CHAMANLAL	SHARMA	STUDENT	1F2,HOUSING BOARD SHASTRI NAGA	INDIA	RAJASTHAN	BHILWARA	311001	PG000800		Amount for unclaimed and un	240.00	28-MAR-2023
NAMEETA	AGARWAL		D	R	AGARWAL	C/O SH. D.R. AGARWAL BHILWARA S	INDIA	RAJASTHAN	BHILWARA	311001	PN000994		Amount for unclaimed and un	900.00	28-MAR-2023
SHANKER	LAL	RAWAT	DHARAM	SINGH	RAWATSERVICE	PUNJAB NATIONAL BANK PRATAP NA	INDIA	RAJASTHAN	CHITTORGARH	312001	PS004125		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	JJOSHI	SAYASKHLAL	D	JOSHISERVICE	A-63 BAPRU NAGAR SENTHI CHITTOR	INDIA	RAJASTHAN	CHITTORGARH	312025	PV001399		Amount for unclaimed and un	240.00	28-MAR-2023
MADHU	SINGHVI		BHIM	SINGH	SINGHVI	SINGHVI JEWELLERS 17,CLOCK TOWE	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-0	Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	BORDIA		M	S	BORDIA	A-201, SUN TOWER NEW KEASHAV N	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-0	Amount for unclaimed and un	420.00	28-MAR-2023
ASHOK	SINGHVI		SH	SUNDERLALSINGHVI		5,CLOCK TOWER UDAIPUR . UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-0	Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	KOTHARI		CHANDRA	SINGH	KOTHARISTUDENT	21 PATEL CIRCLE KISHANPOLE ROAD	INDIA	RAJASTHAN	UDAIPUR	313001	PC000747		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	MATHUR		R	M	LMATHURSERVICE	BANK OF BARODA MAIN BRANCH OP	INDIA	RAJASTHAN	UDAIPUR	313001	PR002569		Amount for unclaimed and un	240.00	28-MAR-2023
VEENA	SINGHVI		NIRMAL	KUMAR	SINGHVIAGENT	N K SINGHVI & CO 165, BAPU BAZAR	INDIA	RAJASTHAN	UDAIPUR	313001	PV001674		Amount for unclaimed and un	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 un	300.00	28-MAR-2023
KAILASH	CHANDRA	AMETA	SOHANLAL	AMETA	BUSINESS	LOVELY GENERAL STORE ASPUR DIST	INDIA	RAJASTHAN	DUNGARPUR	314021	PK002006		Amount for unclaimed and un	240.00	28-MAR-2023
SHIVANI	SANGHAVI		KANAK	MAL	SANGHVISTUDENT	C/O KANAKMAL SANGHAVI NOGAMI	INDIA	RAJASTHAN	DUNGARPUR	314025	PS004487		Amount for unclaimed and un	240.00	28-MAR-2023
VED	PRAKASH	SHARMA	NA			VILLAGE-UNCHANAGLA, P.O.BEHNER	INDIA	RAJASTHAN	BHARATPUR	321001		IN302822-IN302822-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
DURBESH	JAIN		AKHILESH	CHAND	JAINHWIFE	C 179 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PD000984		Amount for unclaimed and un	240.00	28-MAR-2023
SUNEETA	RAWAT		MURARI	LAL	RAWATHWIFE	C/O B D RAWAT KOTHI DALBIR SINGH	INDIA	RAJASTHAN	BHARATPUR	321001	PS004080		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR	SHARMA	GANGAJAL	SHARMA	BUSINESS	2 N 39 HOUSING BOARD COLONY BA	INDIA	RAJASTHAN	BANSWARA	327001	PS005149		Amount for unclaimed and un	240.00	28-MAR-2023
VIR	LOKENDRA	RANA	VIR	RAJENDRA	SINGHAGRICULTU	VIR BHAWAN DHOOLKOT DHOLPUR	INDIA	RAJASTHAN	DHOLPUR	328001	PV001447		Amount for unclaimed and un	240.00	28-MAR-2023
RAHUL	JAIN		KAMAL	KUMAR	STUDENT	MANGATMAL KUNDANMAL DUGAR	INDIA	RAJASTHAN	RATANGARH	331403	PR002985		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
BAGARANGLAL	DAGA		JUGAL	KISHORE	DAGABUSINESS	C/O JUGALRISH SUSHIL KUMAR DAG	INDIA	RAJASTHAN	RATANGARH	331802	PB001465		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAKSERVICE	STATE BANK OF BIKNAR & JAIPUR SR	INDIA	RAJASTHAN	RATANGARH	331803	PN001374		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SIYA	RAM	MAMODIYA	LATE	SH	GOPIRAMMAMODIYABUS	STATION ROAD SRIMODHPUR SIKAR	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PS004106		Amount for unclaimed and un	240.00	28-MAR-2023
AMAR	SINGH	NARUKA	SUKH	SINGH		STATION ROAD JHUNJHUNU RAJ.	INDIA	RAJASTHAN	JHUNJHUNU	333001	PA002186		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	TAILOR		SANJAY	KUMAR	TAILOR	SATYANARAYAN SANJAY TAILOR SRI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PU000503		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
NAVAL	KISHOR	SHARMA	BABU	LALL	SERVICE	E 183 SECTOR I B KHETRI NAGAR RAJ.	INDIA	RAJASTHAN	JHUNJHUNU	333504	PN001376		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MR	NITIN	KUMARTIWARI	NA			Inside Goga Gate, Bagari Mohalla, B	INDIA	RAJASTHAN	BIKANER	334002		C12043700-12043700-	Amount for unclaimed and un	240.00	28-MAR-2023
KANTA	DARGAR		SHREE	GOPAL	DARGARSTUDENT	C/O RAM GOPAL DARGAR BAGREE M	INDIA	RAJASTHAN	BIKANER	334002	PK001882		Amount for unclaimed and un	240.00	28-MAR-2023
DAULAT	RAM	CHANDAK	SH	MEGHRAJ		DAULAT RAM CHANDAK OUTSIDE JAS	INDIA	RAJASTHAN	BIKANER	334004		IN300888-IN300888-14	Amount for unclaimed and un	300.00	28-MAR-2023
DEVKISHAN	BINNANI		RAM	NARAIN	BUSINESS	P O GAJNER BIKANER	INDIA	RAJASTHAN	BIKANER	334301	PD001198		Amount for unclaimed and un	240.00	28-MAR-2023
SAMTA	SONI		LAXMIKANT	SONI	STUDENT	RAMKISHAN SONI & SONS 77-A, NAI	INDIA	RAJASTHAN	HANUMANGARH	335513	PS004078		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
CHANDRABALA	TOMER		RAJEER	SINGH	TOMERHOUSEHOLD	C/O SARASHWAT TRADERS SADARBA	INDIA	RAJASTHAN	NAGAUR	341001	PC000658		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	JAIN		LAXMI	MALJI	STUDY	JAIN TRADERS SARAFA BAZAR NAGA	INDIA	RAJASTHAN	NAGAUR	341001	PS004381		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
BELA	JAIN		ASHOK	KUMAR	JAINHW	SARAOGI SADAN BORAWAR RAJ.	INDIA	RAJASTHAN	MAKRANA	341502	PB001380		Amount for unclaimed and un	240.00	28-MAR-2023
SUGANCHAND	GELRA		PEMRAJJI	GELRA	BUSINESS	C/O SUGANCHAND MICHAND GELRA	INDIA	RAJASTHAN	MAKRANA	341502	PS004120		Amount for unclaimed and un	240.00	28-MAR-2023
SHYAMSUNDER	LADHA		LATE	HIRAMAL	LADHA	PLOT NO 81 MAHAVEER NAGAR POL	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-11	Amount for unclaimed and un	1200.00	28-MAR-2023
CHANDRA	KANTA	DAVE	ARVIND	DUTT	DAVESARVICE	BRAHMPURI ACCHLAWATO KA BASS	INDIA	RAJASTHAN	JODHPUR	342001	PC000655		Amount for unclaimed and un	240.00	28-MAR-2023
NIDHI	MOHNOT		M	MOHNOT	STUDENT	B 4 ARVIND NAGAR SUJAN SINGH KA	INDIA	RAJASTHAN	JODHPUR	342001	PN001455		Amount for unclaimed and un	108.00	28-MAR-2023
CHANDRA	K	SINGHAL	MUKESH	GUPTA	SERVICE	E 22/10 UMAID HOSPITAL CAMPUS J	INDIA	RAJASTHAN	JODHPUR	342002	PC000654		Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	GUPTA		G	C	DASGUPTADOCTOR	E 22/10 UMAID HOSPITAL CAMPUS J	INDIA	RAJASTHAN	JODHPUR	342002	PM002248		Amount for unclaimed and un	240.00	28-MAR-2023
VIKAS	SONI		SURAJMAL	SONI		SILAWATO KA BASS NEAR MADARAS	INDIA	RAJASTHAN	JODHPUR	342002	PV001484		Amount for unclaimed and un	240.00	28-MAR-2023
SANGEETA	BAHETI		CHUNNI	LAL		HINDUSTHAN AUTO TRADERS ECHOP	INDIA	RAJASTHAN	JODHPUR	342003	PS005202		Amount for unclaimed and un	240.00	28-MAR-2023
ANJU	DUGAR		JITENDRA	DUGAR		93, SHANTI PRIYA COLONY NR. CHIR	INDIA	RAJASTHAN	JODHPUR	342008	PA001978		Amount for unclaimed and un	600.00	28-MAR-2023
RAJESH	S	TRIVEDI	SHAMBHU	PRASAD		NO.70/5 SAMY PILLAI STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600112	PR002952		Amount for unclaimed and un	240.00	28-MAR-2023
V	VIJAYAKUMAR		S	VELAPPAN		NO-7, ROTLERS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	PV001882		Amount for unclaimed and un	480.00	28-MAR-2023
A	NIRMALA		AGARCHAND			33 SOUTH FORT STREET VRIDHACHAL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PA002527		Amount for unclaimed and un	240.00	28-MAR-2023
S	MANGAL	CHAND	SAJANMAL	BUSINESS		166 BAZAAR STREET VRIDHACHALAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PS004762		Amount for unclaimed and un	240.00	28-MAR-2023
T	R	SRIDHARAN	T	D	RANGARAMANUJANCLER	4 BABU RAO ST TIRUPAPULIYUR CUD	INDIA	TAMIL NADU	CUDDALORE	607002	PT000354		Amount for unclaimed and un	240.00	28-MAR-2023
D	SUBRAMANIAN		DEVANNA	GOVNDER		221-C,BLOCK-6, NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PD001301		Amount for unclaimed and un	240.00	28-MAR-2023
GRACE	VINOD		J	VINODKUMARMARTIN		30-B, TYPE-III FLATS BLOCK -20 NEYV	INDIA	TAMIL NADU	CUDDALORE	607803	PG001054		Amount for unclaimed and un	108.00	28-MAR-2023
K	PALANISAMY		KARUPPA	GOUNDAR	SERVICE	40-D, TYPE-III BLOCK NO.20 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PK002232		Amount for unclaimed and un	240.00	28-MAR-2023
G	SANKARAN		V	GOPALAN		NO 16 SOUTH MADAVILAGAM THIRU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PG000978		Amount for unclaimed and un	240.00	28-MAR-2023
G	AJOYKUMAR		V	GOVINDASAMY		25-F, WEST ST. PINNAIYUR POST KOT	INDIA	TAMIL NADU	MANNARAGUDI	614902	PG001048		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
S	RAJESHWARI		S	P	SUBRAMAMIANHOUSEW	302 H NEW SUBRAMIA PURAM P M	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623302	PS005295		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
G	SAROJA		N	N	GANESANHWIFE	34, NORTH STREET VELAYUDHAPURA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PG000867		Amount for unclaimed and un	240.00	28-MAR-2023
S	SANTHI		N	SANKARA	NARAYANANHWIFE	34, NORTH STREET VELAYUDHAPURA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS004778		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
P	MUTHUKUMARASAMY		S	N	PERIAMUTHU	6-11-20A,NADAR STREET USILAM PA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626532	PP002455		Amount for unclaimed and un	240.00	28-MAR-2023
J	MURALIMOHAN		JYEARAMAN			C-114 SPIC NAGAR TUTICORIN TAMI	INDIA	TAMIL NADU	TUTICORIN	628005	PJ000686		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
R	NAVANEETHAJAIN		C	RAMESHKUMAN		NEW NO: 9/2A/16C, OLD NO:2A/3A	INDIA	TAMIL NADU	RANIPET	632401		C13017400-13017400-	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SHANTHI	S		NA			2, KANNAN HOME EDEN GARDEN TH	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
H	VIMALADEVI		LATE	SH	MHASTHIMALJAIN	57 POCHIN ROAD P B NO. 110 SALEM	INDIA	TAMIL NADU	SALEM	636001	PH000929		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
K	SHAHULHAMEED		K	KASIMSAHIB		159, SANKARI MAIN ROAD GUGAI SA	INDIA	TAMIL NADU	SALEM	636006	PK002559		Amount for unclaimed and un	480.00	28-MAR-2023
K	VIMALA		S	KULATHU		49 C GOKULAM ROAD FAIR LANDS S	INDIA	TAMIL NADU	SALEM	636016	PK002428		Amount for unclaimed and un	240.00	28-MAR-2023
B	PADMINI		NA			78 S V A EXTENSION S T NO ONE TIRU	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PB001671		Amount for unclaimed and un	240.00	28-MAR-2023
K	NATRAJAN		NA			10-A, PAVADI STREET T.A KANDASAM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PK001576		Amount for unclaimed and un	600.00	28-MAR-2023
GORU	KUMAR		SAMPATRAJ			MUKESH TRADING CO 75 KRISHNA T	INDIA	TAMIL NADU	ERODE	638003	PG000873		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KUMAR	JAIN	HEMRAJ	STUDENT		MUKESH TRADING CO 75 KRISHNA T	INDIA	TAMIL NADU	ERODE	638003	PR002984		Amount for unclaimed and un	240.00	28-MAR-2023
V	MARAGATHAM		NA			T.M.A. MUNDY, 23, PARK ROAD, ERO	INDIA	TAMIL NADU	ERODE	638003	PV001578		Amount for unclaimed and un	240.00	28-MAR-2023
S	SENTHILKUMAR		N	SIVASAMY		RAMANATHAPURAM VALLIARALHAL	INDIA	TAMIL NADU	ERODE	638105	PS005867		Amount for unclaimed and un	240.00	28-MAR-2023
POORNALINGAM	K		K	P	KANDASAMYAGRI	S/O KANDASAMY K P KANDASAMY P	INDIA	TAMIL NADU	ERODE	638109	PP002228		Amount for unclaimed and un	240.00	28-MAR-2023
S	MURUGESAN		S	A	SUBRAMANIYAMSERVICE	CANARA BANK P B NO. 562, KARUNG	INDIA	TAMIL NADU	BHAVANI	638316	PS004816		Amount for unclaimed and un	240.00	28-MAR-2023
N	BALSUBRAMANIAN		S	S	NATESANSERVICE	17 ESWARAN KOIL STREET GOBI CHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PN001702		Amount for unclaimed and un	240.00	28-MAR-2023
M	GOPALA	KRISHNAN	P	P	MARAPPANLECTURER	1/160, PANDIAM PALAYAM KAVINDA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	PM002585		Amount for unclaimed and un	240.00	28-MAR-2023
MARAGATHAM			KRISHNAMURTHY			22 & 23 AZAD STREET TIRUPUR (II ST	INDIA	TAMIL NADU	TIRUPUR	638601	PM001783		Amount for unclaimed and un	300.00	28-MAR-2023
A	SELPVARAJ		S	ARUNAGIRI		GOLD STAR FINANCE 23 KOVAI ROAD	INDIA	TAMIL NADU	KARUR	639002	PA002548		Amount for unclaimed and un	240.00	28-MAR-2023
SASIKALA	GNANASABAI		R	S	GNANASABAIBUSINESS	SABAREE TRADERS 408 RAJA ST COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PS004725		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KALPANA	S	SHAH	SAILESH	S	SHAH	NO.3, RAMALINGANAGAR CO.OP. SO	INDIA	TAMIL NADU	COIMBATORE	641011	PK002679		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
A	N	SUJANI	G	NARAYANASAMY		A/13, AMANESWARAR KOIL ST. MAH	INDIA	TAMIL NADU	POLLACHI	642002	PA003257		Amount for unclaimed and un	240.00	28-MAR-2023
ABDUL	RASHEED	T	MUHAMMED			THAYATH NEAR GOVT HOSPITAL KAR	INDIA	KERALA	CANNANORE	670142		IN300239-IN300239-10	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
T	M	MATHEW	MATHEW			THURUVELIKUNNIL P.O. PUZHAMUD	INDIA	KERALA	CALICUT	673121	PT000485		Amount for unclaimed and un	720.00	28-MAR-2023
GEORGE	KT		K	V	THOMAS	KALERICKAL HOUSE VIKAS NAGAR W	INDIA	KERALA	CALICUT	673121		IN300239-IN300239-10	Amount for unclaimed and un	840.00	28-MAR-2023
M	K	UMADEVI	M	K	BNAMBUDRIPAD	PATHANJALI, 4/103, A.R. NAIR COLO	INDIA	KERALA	PALGHAT	678013	PM002850		Amount for unclaimed and un	480.00	28-MAR-2023
VANDANA	S	SHAH	SANJAY	M	SHAH	ASHOK MEDICAL STORES GANDHI RO	INDIA	MAHARASHTRA	AKOLA	444001	PV001331		Amount for unclaimed and un	600.00	28-MAR-2023
SUNANDA	NIKHADE		RAJENDRA	NIKHADE	SERVICE	MORESHWAR COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PS005181		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	LADDHA		JUGAL	KISHORE	LADDHAAGRI	PANKAJ SEEDS MALVIA BHAVAN OPP	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA002733		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	BUCHHA		PUNAMCHAND	BUCHHA		C/O PRITI SPORTS SATURNA BADNER	INDIA	MAHARASHTRA	AMRAVATHI	444605	PV001992		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
SUREKHA	JAIN		RAKESH	JAIN	HOUSEWIFE	24 CHHATRAPATI NAGAR, INDORE, M	INDIA	MADHYA PRADESH	INDORE	452002	PS004371		Amount for unclaimed and un	240.00	28-MAR-2023
NIRAJ	KR	BIYALA	SRISHYAM	SUNDER	BIYALA	B-18 M.P. HOUSING BOARD BULDG.	INDIA	MADHYA PRADESH	INDORE	452003	PN001913		Amount for unclaimed and un	240.00	28-MAR-2023
KULDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PK002579		Amount for unclaimed and un	240.00	28-MAR-2023
NAVDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA, INDORE	INDIA	MADHYA PRADESH	INDORE	452004	PN001931		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VEERAWALI	AJMANI		MUNSHI	RAM	AJMANI	22, GODHA COLONY INDORE ·M.P.)	INDIA	MADHYA PRADESH	INDORE	452004	PV001996		Amount for unclaimed and un	480.00	28-MAR-2023
VASANT	RAO	NADKAR	RAM	CHANDRA	NADKAREXSERVIC	179-A, SUDAMANAGAR SECTOR-A, A	INDIA	MADHYA PRADESH	INDORE	452009	PV001613		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	LATA	TIWARI	SHR	B	NTIWARI	61/1 ADINATH COLONY NEAR OLD K	INDIA	MADHYA PRADESH	UJJAIN	456335	PLUM105543		Amount for unclaimed and un	1200.00	28-MAR-2023
PIYUSH	PORWAL		SHYAM	SUNDER	PORWAL	M 01, DINDAYAL NAGAR, MAIN ROA	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
SANDHYA	GOYAL		RAM	KRISHAN	GOYALHWIFE	GOYAL SANITARY STORE DAULATGA	INDIA	MADHYA PRADESH	GWALIOR	474001	PS004088		Amount for unclaimed and un	240.00	28-MAR-2023
SHRADHA	KAKKAR		RAMESH	KAKKAR	HWIFE	KAKKAR SONS SHOP NO., GANDHI M	INDIA	MADHYA PRADESH	GWALIOR	474001	PS004089		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
DEEPAK	DHODY		S	N	DHODY	DHODY HOUSE 11/12, LAXMI BHAI C	INDIA	MADHYA PRADESH	GWALIOR	474002	PD001691		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KHANDELWAL		B	K	KHANDELWAL	NEW COLONY NO 3A QUARTER NO 1	INDIA	MADHYA PRADESH	GWALIOR	474004	PLUM105546		Amount for unclaimed and un	240.00	28-MAR-2023
VIRANADAR	RATHOR		PRABHUDAYAL	SERVICE		C/O M L PODDAR 93 RASIM VIHAR B	INDIA	MADHYA PRADESH	GWALIOR	474004	PV001389		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
AMARNATH	BHARGAVA		MAHESH	PRASAD	BHARGAVA	MOON PRINTERS HIGH COURT ROAD	INDIA	MADHYA PRADESH	GWALIOR	474009	PA002172		Amount for unclaimed and un	240.00	28-MAR-2023
NIDHI	SINGHAL		ANAND	PRAKASH	SINGHALSTUDEN	QTR. NO.1 CITY CENTRE TELEPHONE	INDIA	MADHYA PRADESH	GWALIOR	474011	PN001444		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	AGARWAL		GOURI	SHANKAR	AGARWALBUSINE	C/O GOURI SHANKAR SARRAF SADER	INDIA	MADHYA PRADESH	MORENA	476221	PM002535		Amount for unclaimed and un	240.00	28-MAR-2023
MANIBEN	K	SHAH	KESHAVJI	BHAI	SHAHHHOLD	C/I HARESH OIL MILLS PANDHURANA	INDIA	MADHYA PRADESH	DHAR	480334	PM002565		Amount for unclaimed and un	240.00	28-MAR-2023
B	K	GUPTA	R	K	GUPTA	C/O R.K. GUPTA, DIRECTOR (MTCO) 2	INDIA	MADHYA PRADESH	JABALPUR	482001	PB001650		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SURESH	CHANDER	KAUSHAL	DESRAJ	KAUSHAL	SERVICE	MILITARY HOSPITAL JABALPUR CANT	INDIA	MADHYA PRADESH	JABALPUR	482001	PS004741		Amount for unclaimed and un	240.00	28-MAR-2023
SHRIDHAR	S	DEODHAR	LATE	SHRI	SVDEODHAR	GODREJ & BOYCE MFG CO LTD 772,N	INDIA	MADHYA PRADESH	JABALPUR	482001	PS005236		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	NAYAK		DAYA	CHAND	NAYAKBUSINESS	830 JAWAHAR GANJ BADA FOHARA J	INDIA	MADHYA PRADESH	JABALPUR	482002	PR002830		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHILA	JAIN		PANNAALAL	JAIN		657 GOLBAZAR NR. MAHAKAUSHAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PS004544		Amount for unclaimed and un	240.00	28-MAR-2023
MOHANRAO	ACHANTA		LATE	SH	ASPRAKASA	171-A, CHANDAN COLONY, RANJHI, J	INDIA	MADHYA PRADESH	JABALPUR	482005	PM002603		Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	ANANT	CHIKHALDEKAR	ANANT	SHANKER	CHIKHALDEKARSE	QR TH 127 BARGI PROJECT BARGI NA	INDIA	MADHYA PRADESH	JABALPUR	482056	PA002730		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	LAL	MATHUR	NA			DYGM KOTMA GOVINDRA, SUB ARE	INDIA	MADHYA PRADESH	SHADOL	484336		IN301983-IN301983-10	Amount for unclaimed and un	84.00	28-MAR-2023
RAHUL	DHURVE		VIJAY	SINGH	DHURVESTUDENT	SAICRIPA MIG 349 BHARHUTNAGAR	INDIA	MADHYA PRADESH	SATNA	485001	PR002831		Amount for unclaimed and un	240.00	28-MAR-2023
RITA	CHANDEL		SHIVGULAM	SINGH	PAWAR	H NO 7/3 NEAR SHIBO CYCLE STORE	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-17	Amount for unclaimed and un	36.00	28-MAR-2023
REKHA	AGRAWAL		S	N	AGRAWALIND	5 CIVIC CENTER BHILAI DURG M.P.	INDIA	CHHATTISGARH	BHILAI	490006	PR003195		Amount for unclaimed and un	240.00	28-MAR-2023
ARCHANA	TRIPATHI		AWDHESH	KUMAR	TRIPATHI	HEERA SADAN L I G 28 INDRAWATI C	INDIA	CHHATTISGARH	RAIPUR	492001		IN300183-IN300183-12	Amount for unclaimed and un	636.00	28-MAR-2023
JAYESH	CHAWDA		NATWARLAL	CHAWDA	BUSINESS	SHRADHA DEEP SHANKAR NAGAR M	INDIA	CHHATTISGARH	RAIPUR	492007	PJ001261		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	GANGWANI		PRAKASH	GANGWANI	SERVICE	MASONET 38, SECTOR 1 SHANKER N	INDIA	CHHATTISGARH	RAIPUR	492007	PV001706		Amount for unclaimed and un	240.00	28-MAR-2023
BHISHAM	KUMAR	RAJPAL	A	L	RAJPALSTUDENT	C/O ASHOK ENGG WORKS STATION	INDIA	CHHATTISGARH	RAIPUR	492009	PB001666		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SANTOSH	BHOLA		MANOHAR	BHOLA	HWIFE	HOUSE NO 174, SECTOR 14 FARIDAB	INDIA	HARYANA	FARIDABAD	121007	PS004232		Amount for unclaimed and un	240.00	28-MAR-2023
BIRSH	BHAN		SHANKER	LAL		H NO 983 SECTOR 10 UE GURGAON	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and un	240.00	28-MAR-2023
ALOKE	GOEL		V	C	GOEL	349/12, JAWAHAR NAGAR, GURGAO	INDIA	HARYANA	GURGAON	122001	PA002174		Amount for unclaimed and un	240.00	28-MAR-2023
ANUJ	CHAUDHRY		LATE	SH	MULRAJCHAUDHARY	171, MODEL TOWN GURGAON HARY	INDIA	HARYANA	GURGAON	122001	PA002364		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	YADAV		SATBIR	SINGH		H.NO. 1323 SECTOR-17 GURGAON	INDIA	HARYANA	GURGAON	122001	PA003026		Amount for unclaimed and un	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 un	204.00	28-MAR-2023
AJAY	JAIN		AC	JAIN		441/4, JACUB PURA, GURGAON HAR	INDIA	HARYANA	GURGAON	122001	PA003285		Amount for unclaimed and un	108.00	28-MAR-2023
BHOOP	SINGH		NATHU	RAM	SERVICE	J E H U D A STAFF COLONY, SECTOR 4	INDIA	HARYANA	GURGAON	122001	PB001366		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
BIMLA	RANI	BAJAJ	MENGH	RAJ	BAJAJSERVICE	325, FOUR MARLA MODEL TOWN G	INDIA	HARYANA	GURGAON	122001	PB001638		Amount for unclaimed and un	240.00	28-MAR-2023
DAVINDER	KUMAR		NA			486/18 SHIVJI PARK GALI NO 13 KHA	INDIA	HARYANA	GURGAON	122001	PD000982		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
KULDEEP	SINGH	YADAV	L	R	YADAVSTUDENT	H.NO. 370, SECTOR 14, GURGAON, H	INDIA	HARYANA	GURGAON	122001	PK001999		Amount for unclaimed and un	240.00	28-MAR-2023
KAILASH	YADAV		KAPIL	DEV	YADAVSERVICE	LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	GURGAON	122001	PK002299		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SUMAN	JAIN		SH	ANIL	KUMARJAIN	141/I ADARSH NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PLUM102018		Amount for unclaimed and un	12.00	28-MAR-2023
MANMOHAN	KOHLI		HARBANS	LAL		323/14 JACUM PURA GURGAON (HA	INDIA	HARYANA	GURGAON	122001	PM002841		Amount for unclaimed and un	240.00	28-MAR-2023
NIRMALA	SHARMA		MR	GOVIND	BALLABHSHARMAH	A-402, ANSALS PALAM VIHAR, GURG	INDIA	HARYANA	GURGAON	122001	PN001559		Amount for unclaimed and un	240.00	28-MAR-2023
P	SIVADASAN		P	RAMUTTY		1655 - A, HOUSING BOARD COLONY,	INDIA	HARYANA	GURGAON	122001	PP001780		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	SHARMA		LATE	SHBS	SHARMA	H.NO. 418 SECTOR-4 GURGAON HAR	INDIA	HARYANA	GURGAON	122001	PP002687		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	SINGH		MANGAL	SINGH	BUSINESS	958/4, URBAN ESTATE GURGAON HA	INDIA	HARYANA	GURGAON	122001	PR002567		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	SINGH		BALLI	RAM	PVTSERVICE	VILL SILOKHRA PO SAMSPUR GURG	INDIA	HARYANA	GURGAON	122001	PR003272		Amount for unclaimed and un	240.00	28-MAR-2023
R	S	MRKRISHNAMURT	R	V	HANUMANTHARAO	627/17, H.B. COLONY GURGAON HA	INDIA	HARYANA	GURGAON	122001	PR003589		Amount for unclaimed and un	480.00	28-MAR-2023
SATISH	KUMAR	CHOPRA	RADHA	KISHAN	CHOPRASERVICE	1008, SECTOR 14 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122001	PS004650		Amount for unclaimed and un	240.00	28-MAR-2023
SHYAM	KOHLI		HARBANS	LAL	KOHLI	323/14, JALUMPURA GURGAON HAR	INDIA	HARYANA	GURGAON	122001	PS005653		Amount for unclaimed and un	240.00	28-MAR-2023
SAURABH	KHURANA		D	N	KHURANA	258 E SECTOR 14, NR. PAYAL URBAN	INDIA	HARYANA	GURGAON	122001	PS006023		Amount for unclaimed and un	108.00	28-MAR-2023
SNEH	MOHNOT		S	S	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN W	INDIA	HARYANA	GURGAON	122001	PS006183		Amount for unclaimed and un	240.00	28-MAR-2023
SHRIPAL	SINGH	MOHNOT	K	M	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN W	INDIA	HARYANA	GURGAON	122001	PS006184		Amount for unclaimed and un	240.00	28-MAR-2023
SHIV	KUMAR	GULATI	R	K	GULATI	HOUSE NO.818 SECTOR-4 GURGAON	INDIA	HARYANA	GURGAON	122001	PS006774		Amount for unclaimed and un	24.00	28-MAR-2023
UPINDER	KUMAR		SURAJ	PARKASH	SERVICE	H NO 246 SECTOR 4 GURGAON	INDIA	HARYANA	GURGAON	122001	PU000417		Amount for unclaimed and un	240.00	28-MAR-2023
VIKAS	MOHAN		SAAT	PAL	MOHANLICAGENT	105 2A/18 LUXMI GARDEN GURGAO	INDIA	HARYANA	GURGAON	122001	PV001392		Amount for unclaimed and un	240.00	28-MAR-2023
V	K	ARYA	ROOP	CHAND		H.NO.361-A SECTOR-14 URBAN ESTA	INDIA	HARYANA	GURGAON	122001	PV002151		Amount for unclaimed and un	240.00	28-MAR-2023
KAMLESH	NATH		JITENDRA	NATH	HWIFE	G-19/18, PHASE-I DLF QUATAB ENCL	INDIA	HARYANA	GURGAON	122002	PK001998		Amount for unclaimed and un	240.00	28-MAR-2023
M	VIMALA		R	R	HALASYAM	V-32/6 PHASE-III DLF CITY GURGAON	INDIA	HARYANA	GURGAON	122002	PM001701		Amount for unclaimed and un	1200.00	28-MAR-2023
P	K	TRIPATI	LATE	GP	TRIPATI	C/O M/S DEEPAK AUTO (P) LTD., 61,	INDIA	HARYANA	GURGAON	122015	PP002431		Amount for unclaimed and un	240.00	28-MAR-2023
V	SRIDHAR		H	S	VISWANATHAN	STAFF NO. SENIOR EXECUTIVE (P.P.C	INDIA	HARYANA	GURGAON	122015	PV000974		Amount for unclaimed and un	300.00	28-MAR-2023
PRATIBHA	JAIN		MAHENDRA	KUMAR	JAINHWIFE	HOUSE NO 210 WARD NO 12 LOHIA	INDIA	HARYANA	GURGAON	122103	PP001781		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
HARI	RAM		BENI	PARSHAD	BUSINESS	C/O HARI RAM MANOJ KUMAR MAN	INDIA	HARYANA	NARNAUL	123021	PH000931		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA			GOPI	RAM	INVESTOR	ASHOK INVESTMENT PO MANDI ATE	INDIA	HARYANA	NARNAUL	123021	PP000550		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
SATENDER	YADAV		JAGDISH	CHANDER		H NO 304/2 WARD NO 11 RAILWAY	INDIA	HARYANA	NARNAUL	123401		IN300513-IN300513-18	Amount for unclaimed and un	240.00	28-MAR-2023
NAND	LAL		TOLA	RAM	BUSINESS	KRISHAN GENERAL STORE RLY ROAD	INDIA	HARYANA	NARNAUL	123401	PN001589		Amount for unclaimed and un	240.00	28-MAR-2023
ROOP	CHAND	YADAVA	RAM	SARUP	YADAVAADVOCATE	243-R, MODEL TOWN REWARI HARY	INDIA	HARYANA	NARNAUL	123401	PR002962		Amount for unclaimed and un	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 un	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 un	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 un	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 un	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 un	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 un	240.00	28-MAR-2023
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP RO	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-16	Amount for unclaimed and un	240.00	28-MAR-2023
BHARAT	BHUSHAN		HAI	CHAND		190/6 JAWAHAR NAGAR MOGA	INDIA	PUNJAB	MOGA	142001		IN300394-IN300394-16	Amount for unclaimed and un	240.00	28-MAR-2023
CHHAJJU	RAM	GARG	BISHAN	CHAND	SERVICE	ANAND NAGAR GALI NO.2 MOGA PB	INDIA	PUNJAB	MOGA	142001	PC000712		Amount for unclaimed and un	240.00	28-MAR-2023
DEV	KARAN		NAUH	RIA	MALBUSINESS	HOUSE NO.55, GALI NO.7 NR. RAM S	INDIA	PUNJAB	MOGA	142001	PD001199		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
GURJANT	SINGH	GILL	S	TEJA	SINGH	TANKI WALI GALI NO.3 DASHMESH N	INDIA	PUNJAB	MOGA	142001	PG000776		Amount for unclaimed and un	240.00	28-MAR-2023
KAUR	SAIN		HUKAM	CHAND		523, MOHALLA KISHANPURA 9, NEW	INDIA	PUNJAB	MOGA	142001	PK002477		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VINEY	KUMAR		KAUR	SAIN		523, MOHALLA KISHANPURA 9,NEW	INDIA	PUNJAB	MOGA	142001	PV001896		Amount for unclaimed and un	108.00	28-MAR-2023
ANIL	KUMAR		CHIRANJI	LAL		HOUSE NO.1015/5F/1 BAJWA COLO	INDIA	PUNJAB	MOGA	142026		IN301330-IN301330-17	Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
PREMNATH			JAWANDA	MAL	RETIRED	248, GREEN AVENUE AMRITSAR PB.	INDIA	PUNJAB	AMRITSAR	143001	PP001759		Amount for unclaimed and un	240.00	28-MAR-2023
PAVNEET	KAUR		S	CHARANJIT	SINGHSTUDENT	200, AJIT NAGAR SULTAN WIND ROA	INDIA	PUNJAB	AMRITSAR	143001	PP001764		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SANGEETA	BHATIA		RAJEEV	BHATIA	HHOLD	M/S BHATIA GUN HOUSE 1-A, COUR	INDIA	PUNJAB	AMRITSAR	143001	PS004064		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SURINDER	MOHAN	SHARMA	AMIR	CHAND	SHARMASERVICE	27, RANI KA BAGH NR. JAGAT JYOTI H	INDIA	PUNJAB	AMRITSAR	143001	PS005113		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MOHINDER	PARTAP	SHARMA	RAJPAL	SHARMA	SERVICE	H.NO. 1510/28 STREET NO.I BAGH R	INDIA	PUNJAB	AMRITSAR	143006	PM002113		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
ANIL	KUMAR		DWARKA	NATH		JANTA MODEL SCHOOL RAYYA DISTT.	INDIA	PUNJAB	AMRITSAR	143112	PA002155		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	PAUL		BASANT	LAL		H.NO.- 748, VILL.- HARIKE, TEH.- PAT	INDIA	PUNJAB	TARN TARN	143412		IN302365-IN302365-10	Amount for unclaimed and un	240.00	28-MAR-2023
PAWAN	KUMAR	KHOSLA	SHRI	MADAN	LAL	KHOSLA TENT HOUSE KHAJURI GATE	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	240.00	28-MAR-2023
SHOBHNA	KUMARI		SARINDER	KUMAR	TULKA	H NO 5 NEW DHARAMPURA COLONY	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	240.00	28-MAR-2023
BAL	KRISHAN	SALLY	DALULAT	RAM	SERVICE	S/O DAULAT RAM MOHALLA DHIRAN	INDIA	PUNJAB	BATALA	143505	PB001355		Amount for unclaimed and un	240.00	28-MAR-2023
KEWAL	KRISHAN		WAZIR	CHAND	SERVICE	S/O WAZIR CHAND MOHALLA ATTER	INDIA	PUNJAB	BATALA	143505	PK001858		Amount for unclaimed and un	240.00	28-MAR-2023
KAPURSINGH	BHOLLAR		BUTA	SINGH	BHULLARSERVICE	BHARAT COLONY NR. P.S.E. BOARD C	INDIA	PUNJAB	BATALA	143505	PK001864		Amount for unclaimed and un	240.00	28-MAR-2023

ASHOK	KUMAR	JAIN	LAL	CHAND	JAIN	C/O PARAS TRADING COMPANY MAN	INDIA	PUNJAB	JALANDHAR	144001	PA000494		Amount for unclaimed and un	1200.00	28-MAR-2023
ASHWANI	KUMAR		PREM	NATH		549, MOTA SINGH NAGAR JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	PA002212		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	BHASIN		RAKESH	BHASIN	HOUSEHOLD	16 MODER COLONY NEW JAWAHAR N	INDIA	PUNJAB	JALANDHAR	144001	PA002671		Amount for unclaimed and un	240.00	28-MAR-2023
DAVINDER	MAHAJAN		BISHAN	DASS	MAHAJANBUSINESS	MAHAJAN ENTERPRISES NEW VIJAY N	INDIA	PUNJAB	JALANDHAR	144001	PD000996		Amount for unclaimed and un	240.00	28-MAR-2023
DIPTI	GUPTA		SANDEEP	GUPTA	HWIFE	EQ-430, SAIDAN GATE JALANDHAR P	INDIA	PUNJAB	JALANDHAR	144001	PD000997		Amount for unclaimed and un	240.00	28-MAR-2023
GULSHAN	GROVER		S	L	GROVERBUSINESS	89, SHAHID UDHAM SINGH NAGAR J	INDIA	PUNJAB	JALANDHAR	144001	PG000921		Amount for unclaimed and un	240.00	28-MAR-2023
KAMAL	SHARMA		VIJAY	SHARMA	HWIFE	EA 133 BAZAR PAPERIAN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PK001912		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PARMINDER	KAUR		JASBIR	SINGH	SERVICE	198, SADAL NAGAR, JALANDHAR PUN	INDIA	PUNJAB	JALANDHAR	144001	PP002132		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROAD	INDIA	PUNJAB	JALANDHAR	144001	PV001769		Amount for unclaimed and un	240.00	28-MAR-2023
HAR	MANDER	SINGH	S	DARA	SINGHAGRICULTURE	15-16, BHAI JAITA JI MARKET GURU T	INDIA	PUNJAB	JALANDHAR	144003	PH000960		Amount for unclaimed and un	240.00	28-MAR-2023
LATA	SAREEN		NAND	KISHORE	SAREENHH	547 GURU TEG BHADUR NAGAR JALA	INDIA	PUNJAB	JALANDHAR	144003	PL000475		Amount for unclaimed and un	240.00	28-MAR-2023
OM	PARKASH	BHATIA	KHAZAN	CHAND	BHATIAENGINEER	HOUSE NO.159 GURU TEG BAHADUR	INDIA	PUNJAB	JALANDHAR	144003	PO000030		Amount for unclaimed and un	1200.00	28-MAR-2023
RAVINDER	ARORA		RAM	DASS	ARORA	811, RISHI NAGAR, SOUTH MODEL TO	INDIA	PUNJAB	JALANDHAR	144003	PR002605		Amount for unclaimed and un	240.00	28-MAR-2023
DAYA	SINGH	KUNDWANI	S	PARU	SINGHBUSINESS	98 AMAN NAGAR SODAL ROAD JALAN	INDIA	PUNJAB	JALANDHAR	144004	PD001202		Amount for unclaimed and un	240.00	28-MAR-2023
MANN	SINGH	KUNDWANI	DAYA	SINGH	BUSINESS	98, AMAN NAGAR JALANDHAR CITY P	INDIA	PUNJAB	JALANDHAR	144004	PM002542		Amount for unclaimed and un	240.00	28-MAR-2023
ANJU	DUGAR		JITENDRA	DUGAR		93, SHANTI PRIYA COLONY NR. CHIRO	INDIA	RAJASTHAN	JODHPUR	342008	PA002000		Amount for unclaimed and un	600.00	28-MAR-2023
SURAJ	DEVI	VYAS	GYAN	PRAKASH	VYASHOUSEWIFE	C/O GYAN PRAKASH VYAS, NEAR MU	INDIA	RAJASTHAN	JODHPUR	342010	PS004380		Amount for unclaimed and un	240.00	28-MAR-2023
ASHIDEVI	JAIN		VANECHAND	JAIN	RETD	C/O KESHRIMAL HANSRAJ P.O. SINDH	INDIA	RAJASTHAN	BARMER	344033	PA002387		Amount for unclaimed and un	240.00	28-MAR-2023
BABUBHAI	HARKHABHAI	GELANI	HARKHABHAI	GELANI		7.B, NAVKAR APPARTMENT, AMIN RO	INDIA	GUJARAT	RAJKOT	360001	PB001930		Amount for unclaimed and un	240.00	28-MAR-2023
JUHI	B	MEHTA	BHARAT	S	MEHTA	L/3, GUJARAT HOUSING BOARD, OPP	INDIA	GUJARAT	RAJKOT	360001	PJ001458		Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	JESING	RAJKOT	ARJOON	BHAI	BUSINESS	3A SAURABH SOCIETY RAIYA ROAD, S	INDIA	GUJARAT	RAJKOT	360001	PM002338		Amount for unclaimed and un	240.00	28-MAR-2023
MEETA	D	SETA	DILIPBHAI			SIDDHI VINAYAK' 2, AMARNATH PLOT	INDIA	GUJARAT	RAJKOT	360001	PM003185		Amount for unclaimed and un	600.00	28-MAR-2023
RANJAN	R	MAKKECHA	RAJENDRA			AMBA BHUVAN 6/7, HATHIKHANA RO	INDIA	GUJARAT	RAJKOT	360001	PR002236		Amount for unclaimed and un	900.00	28-MAR-2023
RAMESH	J	VASA	JAYANTILAL	H	VASA	2, COMMERCIAL CHAMBERS NEAR D	INDIA	GUJARAT	RAJKOT	360001	PR003652		Amount for unclaimed and un	240.00	28-MAR-2023
SANTHOSH	V	R	V	V	RAJANSERVICE	C/O APOLLO TYRES LTD. 14, PANCHN	INDIA	GUJARAT	RAJKOT	360001	PS005282		Amount for unclaimed and un	240.00	28-MAR-2023
USMAN	S	SHERASIYA	SAVDI	BHAI		SOMNATH PAN CENTRE PHULCHHAB	INDIA	GUJARAT	RAJKOT	360001	PU000550		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PARESH	CHAMANLAL	TANNA	CHAMANLAL	R	TANNABUSINESS	8 LAXMI WADI SHANTA NIKETAN RAK	INDIA	GUJARAT	RAJKOT	360002	PP001818		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	SAVALIA		RANCHHOD	SERVICE		NEAR PURUSHARTH 3 RANCHHODNA	INDIA	GUJARAT	RAJKOT	360003	PS004583		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	M	KOTHARI	MAHENDRABHAI	KOTHARI		BHARG' 3, JALRAM SOCIETY UNIVERS	INDIA	GUJARAT	RAJKOT	360005	PR003583		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHA	MADHUSUN	PUROHIT	MADHUSUDAN			BLOCK NO.78 PUSHKARDHAM UNIVE	INDIA	GUJARAT	RAJKOT	360005	PS005779		Amount for unclaimed and un	108.00	28-MAR-2023
DHIRAJ	KARIA		GIRDHARLAL			MATRUCHHAYA BEHIND JANTA SOCI	INDIA	GUJARAT	RAJKOT	360071	PD000648		Amount for unclaimed and un	900.00	28-MAR-2023
ANANDBHAI	SAKARIYA		KALABHAI	DEVRAJ	AGRI	GURUKRUPA NAGAR SHERI GONDAL	INDIA	GUJARAT	GONDAL	360311	PA002702		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
HITESH	BAPODARA		DAMODAR	DAS	BAPODARASERVICE	NEAR BUS STAND IN THE HAVELI BHA	INDIA	GUJARAT	GONDAL	360450	PH000843		Amount for unclaimed and un	240.00	28-MAR-2023
NITIN	GOVINDBHAI		GOVINDBHAI			C/O HARILAL RAMJIBHAI VIA UPLETA	INDIA	GUJARAT	GONDAL	360490	PN001846		Amount for unclaimed and un	240.00	28-MAR-2023
SAVITA	V	KAPUPARA	VALLABHDAS			JIRAPA PLOT GARBI SHERI UPLETA (G	INDIA	GUJARAT	GONDAL	360490	PS005722		Amount for unclaimed and un	240.00	28-MAR-2023
KESHAVBHAI	RANABHAI	GODHANIA	RANABHAI			DIVYA JYOT OPP. BLIND SCHOOL VAG	INDIA	GUJARAT	PORBANDAR	360575	PK001755		Amount for unclaimed and un	1200.00	28-MAR-2023
SUDHAKAR	BHAI	MANKAD	UCHHRANGLAL	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY PO	INDIA	GUJARAT	PORBANDAR	360575	PS004188		Amount for unclaimed and un	240.00	28-MAR-2023
TARULATA	MANKAD		SUDHAKARBHAI	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY PO	INDIA	GUJARAT	PORBANDAR	360575	PT000342		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
CHAUHAN	RAMESHBHAI	MOHANBHAI	NA			C/O. RAMKRISHNA BRASS INDUSTRIE	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and un	1200.00	28-MAR-2023
RASIKLAL	CHUNILAL	SHAH	CHUNILAL	KALIDAS	SHAHBUSINE	44, DIGVIJAY PLOT POST BOX NO.500	INDIA	GUJARAT	JAMNAGAR	361005	PR003160		Amount for unclaimed and un	240.00	28-MAR-2023
KAMLESH	L	PUNJANI	LAXMI	SHANKAR		LUHAR SHAL OPP LUHAR'S MANDIR S	INDIA	GUJARAT	KHAMBHALIA	361305	PK002447		Amount for unclaimed and un	480.00	28-MAR-2023
CHIRAG	P	SIMARIA	PRAVIN	STUDY		C/O HEMLATTA KHODA CIVIL HOSPIT	INDIA	GUJARAT	KHAMBHALIA	361335	PC000609		Amount for unclaimed and un	240.00	28-MAR-2023
HASHMUKH	TRIVEDI		JAYSHANKER	TRIVEDI	SERVICE	SHYAM MEDICAL STORES BAZAR LAN	INDIA	GUJARAT	KHAMBHALIA	361345	PH000829		Amount for unclaimed and un	240.00	28-MAR-2023
RASILA	MAKDIA		MALDE	MAKDIA	HOUSEHOLD	KHALI KHOSE QUARTER MANGROL	INDIA	GUJARAT	VERAVAL	362225	PR002852		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	K	PATEL	KARAMSHIBHAI	PATEL	STUDY	BEENA MEDICAL STORE NR. JAIN HOS	INDIA	GUJARAT	VERAVAL	362265	PS004584		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDRA	DEVSHANKAR	BHATT	DEVSHANKAR	BHATT		9-A SADBHAVNA TENAMENT GAJERA	INDIA	GUJARAT	RAJKOT	360003		IN301039-IN301039-24	Amount for unclaimed and un	480.00	28-MAR-2023
NILKANTH	B	JANI	BHARATBHAI			14/336, OLD SOMNATH STREET, PRA	INDIA	GUJARAT	VERAVAL	362268		IN300974-IN300974-10	Amount for unclaimed and un	1200.00	28-MAR-2023
DHIREN	MEHTA		ISHVARLAL	MEHTA		STREET NO 6 DUDHREJ ROAD SUREN	INDIA	GUJARAT	SURENDRANAGAR	363001	PD001204		Amount for unclaimed and un	240.00	28-MAR-2023
JAYANTILAL	KANTIBHAI	PATEL	KANTI	BHAI		C/O KIRANKUMAR C. PATEL 10, SAUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PJ000507		Amount for unclaimed and un	600.00	28-MAR-2023
KHUSHALDAS	M	CHAVDA	MOTI	BHAI	RETD	MARUTHI PARK NEAR TECHNICAL HIG	INDIA	GUJARAT	SURENDRANAGAR	363001	PK001916		Amount for unclaimed and un	240.00	28-MAR-2023
LILAVATI	NARAYANBHAI	PATEL	NARAYAN	BHAI		C/O KIRANKUMAR C. PATEL 10, SAUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PL000206		Amount for unclaimed and un	600.00	28-MAR-2023
VIRAL	K	SHAH	KANTILAL	G	SHAH	1 DWARKESH MAIN ROAD SURENDRA	INDIA	GUJARAT	SURENDRANAGAR	363001	PV001527		Amount for unclaimed and un	240.00	28-MAR-2023
BHAVNA	R	DESAI	RAMESH	KUMAR	HOUSEHOLD	RASIKPARA MAIN ROAD JINPARA DIS	INDIA	GUJARAT	MORBI	363621	PB001382		Amount for unclaimed and un	240.00	28-MAR-2023
MANHARLAL	R	MEHTA	RATILAL	MEHTA		BAXI STREET LAXMI NIWAS MORBI.	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and un	240.00	28-MAR-2023
HANSARAJ	PREMJI	SANJA	PREMJI	BHAI		AT MEGHPAR PO. NAVAGAM VIA MA	INDIA	GUJARAT	MORBI	363670	PH001062		Amount for unclaimed and un	240.00	28-MAR-2023
BHAVANA	BATUKBHAI	JADWANI	BATUKBHAI	B	JADWANISTUDY	ANKUR CHILDREN HOSPITAL FIRST FL	INDIA	GUJARAT	BHAVNAGAR	364001	PB001495		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SAVJIBHAI	PANSERIA		RUDABHAI	PANSERIA	SERVICE	PLOT NO. 709/C, VIJAYRAJ NAGAR, A	INDIA	GUJARAT	BHAVNAGAR	364003	PS004536		Amount for unclaimed and un	240.00	28-MAR-2023
BALWANT	GOHIL		BACHUBHAI	M	GOHILSERVICE	B B GOHIL, 342/43 DEVKUNJ BORDIG	INDIA	GUJARAT	BHAVNAGAR	364005	PB001664		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VINOD	B	GANDHI	BHAGWANDAS			KABIN CHAWK CLOTH MARKET MAH	INDIA	GUJARAT	BHAVNAGAR	364290	PV001977		Amount for unclaimed and un	240.00	28-MAR-2023
MANSUKHLAL	P	KOTHARI	POPATLAL	M	KOTHARI	VIA KUNKAVAV JUNCTION POST AT B	INDIA	GUJARAT	BHAVNAGAR	364456	PM000167		Amount for unclaimed and un	600.00	28-MAR-2023
MANJU	JIJI		JIJI	CM		CHERUVATHOOR HOUSE POST CHALI	INDIA	KERALA	OTTAPALAM	679536	PM002046		Amount for unclaimed and un	1200.00	28-MAR-2023
K	SARALA	MENON	K	B	MENON	490/XXIII,SHANTI VILAS, MANGHAT	INDIA	KERALA	TRICHUR	680002	PK001124		Amount for unclaimed and un	600.00	28-MAR-2023
E	PURUSHOTHAMA	NAIR	E	ESWARA	PILLAI	261/65 KAUSTHUBHAM 19 THRISSU	INDIA	KERALA	TRICHUR	680004		IN300214-IN300214-10	Amount for unclaimed and un	156.00	28-MAR-2023
SUNITH	SOMAN		E	T	SOMAN	POORNIMA TOURIST HOME, GURUV	INDIA	KERALA	TRICHUR	680101	PS005536		Amount for unclaimed and un	240.00	28-MAR-2023
MARY	ANTONY		T	J	ANTONY	DHANYA MISSION HOSPITAL POTTA	INDIA	KERALA	TRICHUR	680307	PM002805		Amount for unclaimed and un	240.00	28-MAR-2023
T	R	JACOB	T	J	RADHIALBUSINESS	HOUSE NO.31, THOKALATH HOUSE V	INDIA	KERALA	TRICHUR	680307	PT000349		Amount for unclaimed and un	240.00	28-MAR-2023
V	R	LAKSHMIBAI	N	C	SUCHAKARANDOCTOR	LAKSHMI SUDHA, URAKAM, IRISSUD	INDIA	KERALA	TRICHUR	680562	PV001753		Amount for unclaimed and un	240.00	28-MAR-2023
HAJARA	MOHAMED		P	B	MOHAMED	PURAKKULAM HOUSE P O CHAMAKK	INDIA	KERALA	TRICHUR	680687		IN300214-IN300214-11	Amount for unclaimed and un	60.00	28-MAR-2023
G	VISWANATH	SHET	LATE	SHRI	GIRIVASBUSINESS	GOPALAKRISHNA TEMPLE BLDG AMA	INDIA	KERALA	COCHIN	682001	PG000954		Amount for unclaimed and un	240.00	28-MAR-2023
DIMPLE	HASMUKHLAL	MEHTA	HASMUKHLAL	MEHTA		JAIN TEMPLE BUILDING KOTTUKULA	INDIA	KERALA	COCHIN	682002	PD001284		Amount for unclaimed and un	240.00	28-MAR-2023
EDGAR	RAJULIN	RAJ	DAVID	RAJ	BUSINESS	43/1621 EMMANVEL PACHALAM KO	INDIA	KERALA	COCHIN	682012	PE000041		Amount for unclaimed and un	240.00	28-MAR-2023
JOLLY	JOSEPH		NA			MALIYAKKAL LIN GARDEN HOUSING	INDIA	KERALA	COCHIN	682017		C12023900-12023900-(	Amount for unclaimed and un	12.00	28-MAR-2023
MERLY	VIVERA		MANUAL	J	VIVERA	MAYDEW', 32/546, L.P.S. ROAD, PAL	INDIA	KERALA	COCHIN	682025	PM002910		Amount for unclaimed and un	240.00	28-MAR-2023
SANTHAKUMARI	AYIKKARA		SMNATHAN	V	SHWIFE	UPASANA 48/450 PUNNAKKAL ELAM	INDIA	KERALA	COCHIN	682026	PS004729		Amount for unclaimed and un	240.00	28-MAR-2023
HARIKUMAR	S		MANI	SIVA	SUBRAMANI	SREELAKSHMI MOOKAMBI, WEST NA	INDIA	KERALA	ALWAYE	683513		C12047600-12047600-(	Amount for unclaimed and un	300.00	28-MAR-2023
MOLY	KURUVILLA		C	J	KURUVILLAHOUSEHOLD	CHUNDANGA HOUSE NEELEESWARA	INDIA	KERALA	ALWAYE	683584	PM002588		Amount for unclaimed and un	240.00	28-MAR-2023
JOSEPH	JOB	KALLUKALAM	JOSEPH	BUSINESS		KALLUKALAM HOUSE VAZHAPPALLY	INDIA	KERALA	CHANGANACHERRY	686103	PJ001270		Amount for unclaimed and un	240.00	28-MAR-2023
TOMY	KURIAN		KURIAN	SERVICE		MUTHI RENTHICKAL PERINGULAM	INDIA	KERALA	PALAI	686582	PT000418		Amount for unclaimed and un	240.00	28-MAR-2023
JOHN	KURUVILLA	INVESTMENTSPVT	NA			CHELUKUZHIYIL TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	PJ001009		Amount for unclaimed and un	600.00	28-MAR-2023
TITUS	JACOB		P	J	JACOB	PURACKAL HOUSE, BETHANY CHURC	INDIA	KERALA	TIRUVALLA	689101	PT000474		Amount for unclaimed and un	480.00	28-MAR-2023
THE	FEDERAL	BANKLTD	BANK			P.O. BOX NO.2 BRANCH STATUE THIR	INDIA	KERALA	TRIVANDRUM	695001	PT000538		Amount for unclaimed and un	240.00	28-MAR-2023
GEETHA	KUMARI	C	JAYADEVAN	N	OTHERS	MADUVILAKOM VAYYAMOOLA VALL	INDIA	KERALA	TRIVANDRUM	695008	PG000874		Amount for unclaimed and un	240.00	28-MAR-2023
R	MANJU		R	C	NAIR	RANJINI RETHAPURAKUNNU ROAD S	INDIA	KERALA	TRIVANDRUM	695010	PR003618		Amount for unclaimed and un	480.00	28-MAR-2023
KRISHNA	SADASIVAN		NEELAKANTAN	SADASIVAN		SAISANKARAM THYCAUD TRIVANDR	INDIA	KERALA	TRIVANDRUM	695014		IN301313-IN301313-20	Amount for unclaimed and un	600.00	28-MAR-2023
I	SANTIAGO		F	P	HIRUDAYAM	RPFF/PFF/TERLS, VSSC. ISRO. P.O. TR	INDIA	KERALA	TRIVANDRUM	695022	PI000386		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PRADEEP	RATHI		P	C	RATHI	C/O PRIME CONSULTANCY P-16, BEN	INDIA	WEST BENGAL	KOLKATA	700001	PP001583		Amount for unclaimed and un	900.00	28-MAR-2023
PREMLATA	JAIN		BINOD	JAIN	HOUSEHOLD	C/O UNIMECH INDUSTRIES 38 NETAJ	INDIA	WEST BENGAL	KOLKATA	700001	PP001877		Amount for unclaimed and un	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 un	900.00	28-MAR-2023
URMILA	DEVI	JAIN	DHARAM	CHAND	JAINHHOLD	C/O ELECTRO EXCHANGE II INDIA EX	INDIA	WEST BENGAL	KOLKATA	700001	PU000478		Amount for unclaimed and un	240.00	28-MAR-2023
SUMAN	TAPARIA		KAMAL	KISHORE	TAPARIAHOUSEW	9A BROJO DULAL STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	PS004326		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
USHA	TAPADIA		BITHAL	DAS	TAPADIAHWIFE	60 B RATAN SARKAR GARDEN ST KOL	INDIA	WEST BENGAL	KOLKATA	700007	PU000439		Amount for unclaimed and un	240.00	28-MAR-2023
VISHWANATH	AGARWAL		L	SOHAN	LALAGARWALBUSINESS	C/O HAZARI LAL DAKAIA & SONS 4 B	INDIA	WEST BENGAL	KOLKATA	700007	PV001471		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIK	MUKHERJEE		PROVAT	MUKHERJEE		22 GIRISH VIDYA RATNA LANE PO AM	INDIA	WEST BENGAL	KOLKATA	700009	PP001913		Amount for unclaimed and un	240.00	28-MAR-2023
TAPAN	BASAK		JAGDISH	CH	BASAKBUSINESS	9 SITARAM GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PT000388		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR	MALL	CHAMPA	LAL	MALLBUSINESS	32-A/28 SUREN SARKAR ROAD 3RD F	INDIA	WEST BENGAL	KOLKATA	700010	PA002597		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ABDUL	AZIZ		LATE	SH	ABDULWAHIDBUSINESS	SUPREME COMMUNICATION 43 MIR	INDIA	WEST BENGAL	KOLKATA	700016	PA002586		Amount for unclaimed and un	240.00	28-MAR-2023
BINA	AGARWAL		RAM	AUTAR	GUPTA	4 MYSORE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB001753		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RANJAN	SEN		SERVICE			261/11 PRINCE ANWARSHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700033	PR003001		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SIPRA	MUKHERJEE		BINAY	KRISHNA	MUKHERJEE	37/6 NORTHERN AVEUNE (FLAT NO.	INDIA	WEST BENGAL	KOLKATA	700030	PS002126		Amount for unclaimed and un	600.00	28-MAR-2023
DHIRENDRA	CHANDRA	DEB	JANAKINAH	DEB		87/A/2,BOSEPUKUR ROAD, KASBA, K	INDIA	WEST BENGAL	KOLKATA	700042	PD001241		Amount for unclaimed and un	240.00	28-MAR-2023
SUBRATA	GHATAK		SHIBDAS	GHATAK	SERVICE	PROSADNAGDRE BLOCK-A/3-202 P.O	INDIA	WEST BENGAL	KOLKATA	700058	PS004325		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KSHAMA	MITRA		NITISH	MITRA	HOUSEWIFE	BB 62 SALT LAKE CITY SECTOR I KOLK	INDIA	WEST BENGAL	KOLKATA	700064	PK001955		Amount for unclaimed and un	240.00	28-MAR-2023
BINAY	KUMAR	SINHA	R	P	SINHA	A-31, RBI OFFICERS' QUARTERS ULTA	INDIA	WEST BENGAL	KOLKATA	700067	PB001774		Amount for unclaimed and un	240.00	28-MAR-2023
DWARKADAS	V	KARIA	LATE	SH	VIRJIKARIABUSINESS	16/1 CANAL EAST RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PD001139		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	KUMAR	ROHDA	VASANDMAL	ROHDA		V N ROHDA P O NEORA NEORA DIST	INDIA	CHHATTISGARH	SIMGA	493114		IN301330-IN301330-17	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAM	NARAYAN		C/O SHRI HANUMAN RICE MILL TORV	INDIA	CHHATTISGARH	BILASPUR MP	495004	PV001796		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR	PALIWAL	LAKHESHWAR	LAL	PALIWALBUSIN	NARENDRA MEDICAL STORES JANJGI	INDIA	CHHATTISGARH	KORBA	495668	PM002330		Amount for unclaimed and un	240.00	28-MAR-2023
G	C	GUPTA	A	N	GUPTABUSINESS	NIDHI OPTICAL CO POWER HOUSE RO	INDIA	CHHATTISGARH	KORBA	495677	PG000933		Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	SHRIVASATAVA		N	L	SHRIVASTAVADOCTOR	SECTOR 1 C 346 BALCO TOWN SHIP K	INDIA	CHHATTISGARH	KORBA	495684	PA002579		Amount for unclaimed and un	240.00	28-MAR-2023
P	RAJASULOCHANA		V	PANDURANGAM	HOUSEHOLD	1 8 50/3 PLOT NO 36 KRISHNA NAGA	INDIA	TELANGANA	HYDERABAD	500003	PP001886		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	MOHAN	SHAHANE	MOHAN	SHAHANE	RETD	FORETOP 133 GUNROCK ENCLAVE SE	INDIA	TELANGANA	HYDERABAD	500003	PV001476		Amount for unclaimed and un	240.00	28-MAR-2023
T	YADAGIRI		T	RAJAIAH		T.NO.760,TECHNICAL INFORMATION	INDIA	TELANGANA	HYDERABAD	500005	PT000203		Amount for unclaimed and un	600.00	28-MAR-2023
P	VENKATA	RAMANA	P	V	RSARMA	C/O PVR SARMA PLOT NO 19 STREET	INDIA	TELANGANA	HYDERABAD	500007	PP001441		Amount for unclaimed and un	300.00	28-MAR-2023
DIMPLE	D	KANJANI	DILIP	K	KANJANI	SHOP NO.4-71 FEROZGUDA P.O. BOV	INDIA	TELANGANA	HYDERABAD	500011	PD001402		Amount for unclaimed and un	240.00	28-MAR-2023
SATYAVATHI	VINNAKOTA		VENKATA	RAO	VINNAKOTAUNEMPL	PLOT NO.20, RAM GOPAL ENCLAVE (	INDIA	TELANGANA	HYDERABAD	500011	PS005258		Amount for unclaimed and un	240.00	28-MAR-2023
PADMAVATHI	RAO		MADAN	MOHAN	RAOHOUSEHOLD	KABRA HOUSE 14 6 101 CHUDI BAZA	INDIA	TELANGANA	HYDERABAD	500012	PP001887		Amount for unclaimed and un	240.00	28-MAR-2023
A	NAGESWARA	RAO	ASN	MURTHY		H NO 7-1-215/2/A/1 BALKAMPET RO	INDIA	TELANGANA	HYDERABAD	500016	PA001744		Amount for unclaimed and un	600.00	28-MAR-2023
HARESH	S	VANJANI	SANWALDAS	J	VANJANI	C/O AMIT ELECTRICALS, MEHBOOD	INDIA	TELANGANA	HYDERABAD	500016	PH001095		Amount for unclaimed and un	1200.00	28-MAR-2023
ARTI	S	SIODIA	B	M	SISODIASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PA002311		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
PINTU	SISODIA		R	C	SISODIASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PP001883		Amount for unclaimed and un	240.00	28-MAR-2023
JYOTHI	ANANTA	ACHARYA	A	S	ACHARYA	3-3-1006KUTBIGUDA HYDERABAD ba	INDIA	TELANGANA	HYDERABAD	500027	PJ000581		Amount for unclaimed and un	600.00	28-MAR-2023
SRINIVAS	RACHALA		R	VENKAT	RAOSERVICE	INDIAN BANK BARKATPURA HYDERA	INDIA	TELANGANA	HYDERABAD	500027	PS004361		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SUDHEER	JAISWAL		MADHU	SUDAN		4-6-449 ESAMIYA BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500027	PS005908		Amount for unclaimed and un	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 un	108.00	28-MAR-2023
D	RAMADEVI		D	KANTHARAO		Q NO A 968 HAL COLONY BALNAGAR	INDIA	TELANGANA	HYDERABAD	500042	PD000835		Amount for unclaimed and un	900.00	28-MAR-2023
KANTHARAO	DEVINENI		D	P	CHOWDARY	Q.NO.A-968 HAL COLONY BALANGAR	INDIA	TELANGANA	HYDERABAD	500042	PK001340		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SARASWATHAMM	AMANCHERLA		A	NARAGINDRA	AGRICULTURE	2-2-1149/1, G1, TIRUMALA ENCLAVE	INDIA	TELANGANA	HYDERABAD	500044	PS004363		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAYA	KUMARI	CHAGARLAMUDI	KOTESWARA	RAO	JGOVTEMPLOYE	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV001478		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATESWAR	REDDY		R	SATYANARAYEN	REDDYAGRICUL	H NO 2 1 291/3 NALLAKNTA HYDERA	INDIA	TELANGANA	HYDERABAD	500044	PV001687		Amount for unclaimed and un	240.00	28-MAR-2023
SAYYEDA	QAMAR		MOHD	SABIR	HOUSEWORK	H NO 20 48 GAUTAM NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PS004365		Amount for unclaimed and un	240.00	28-MAR-2023
G	CHENNAKESAVULU		MADANA	SERVICE		ETDC ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PG000799		Amount for unclaimed and un	240.00	28-MAR-2023
PRABHAKAR	SHARMA	GV	G	K	MURTHYSERVICE	PRAMODA PLOT NO.77 THYAGARAYA	INDIA	TELANGANA	HYDERABAD	500062	PP001885		Amount for unclaimed and un	240.00	28-MAR-2023
JANAKIRAMA	RAJU	PENMETSA	SIVARAMA	RAJU	PANMETSA	F NO 206 VARMA NILAYAM H NO 2/2	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-11	Amount for unclaimed and un	600.00	28-MAR-2023
B	APPARAO		SUBBARAO			9-34, VANI ELECTRONICS DILSUKH N	INDIA	TELANGANA	HYDERABAD	500660	PB001837		Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVASULU	BAPANAPALLI		BAPANAPALLI	CHENCHAIAH	EMPLO	407 MIGH KPHB COLONEY KUKATPA	INDIA	TELANGANA	HYDERABAD	500872	PS005194		Amount for unclaimed and un	240.00	28-MAR-2023
PADMA	PRIYA	CHAVA	AJOY	KUMAR	CHAVASCHOOLTEACH	8 3 318 11/4 5 J P NAGAR YELLARED	INDIA	TELANGANA	HYDERABAD	500873	PP001889		Amount for unclaimed and un	240.00	28-MAR-2023
INDIRA	RANI	DAGGULA	D	SEEMA	REDDYSERVICE	M.I.G. 37 APHB COLONY ALAMPALLI	INDIA	TELANGANA	VIKARABAD	501101	PI000296		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SRINIVASA	RAO	DEVARAKONDA	D	NARAYANMURTI		12-11-269 P NO 261 OPP SBI ATM O	INDIA	TELANGANA	HYDERABAD	500061		C12010900-12010900-(	Amount for unclaimed and un	60.00	28-MAR-2023
DEVENDER	AMEDA		MARUTHI	BUSINESS		MARUTHI & SONS NEAR BUS STAND	INDIA	TELANGANA	ADILABAD	504106	PD001205		Amount for unclaimed and un	240.00	28-MAR-2023
AMAR	NATH	KANDE	K	BALESH		H.NO. 25-58, ASHOK ROAD, MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208	PA003172		Amount for unclaimed and un	240.00	28-MAR-2023
MOUNIKA	KANDE		K	VEERASHADRAIH		H.NO. 25-58, ASHOK ROAD, MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208	PM002942		Amount for unclaimed and un	240.00	28-MAR-2023
T	DEVAKIRANI		N	JAYABABU		E-4, 'B' COLONY, R.T.S. RAMAGUNDA	INDIA	TELANGANA	PEDDA PALLI	505208	PT000492		Amount for unclaimed and un	240.00	28-MAR-2023
MUKKALA	MUKUNDAMMA		M	VARADARAJULU		Q.NO.A-6 P.O. GODAVARI 8 INCLINE	INDIA	TELANGANA	PEDDA PALLI	505211	PM001948		Amount for unclaimed and un	1200.00	28-MAR-2023
S	V	LNARASIMHARAO	RAMA	MOHAN	RAOSERVICE	T 2 529 P O GODAVARI 8 INGLINE CO	INDIA	TELANGANA	PEDDA PALLI	505211	PS004369		Amount for unclaimed and un	240.00	28-MAR-2023
PRABHAKAR	BANDI		GATTAIAH	SERVICE		QTR. NO.SC2-124 CENTENARY COLO	INDIA	TELANGANA	PEDDA PALLI	505212	PP002181		Amount for unclaimed and un	240.00	28-MAR-2023
V	LAKSHMI		V	SAIBABU		W/O SH. V. SAI BABU BRANCH MANA	INDIA	TELANGANA	MAHABUBABAD	506112	PV001979		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATESWARAR	ATTALURI		VEERA	RAGHAVAIAH	ASERVICE	H.NO.4-1-98 RAMNAGAR KOTHAGUD	INDIA	TELANGANA	KOTHAGUDEM	507101	PV001692		Amount for unclaimed and un	240.00	28-MAR-2023
APPARAO	KANAKAMEDALA		K	NARAYANA	RAOLECTURER	Q. NO.1 APTWRJC-KRISHNASAGAR K	INDIA	TELANGANA	BHADRACHALAM	507114	PA002534		Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVASU	RANGA		KONDHAIAH	BUSINESS		5 20/H NEAR MARKET YARD PO MIRY	INDIA	TELANGANA	MIRALAGUDA	508207	PS004356		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR		KHARATI	LAL	BUSINESS	NUTAN METAL WORKS 49, GLOBE CL	INDIA	PUNJAB	JALANDHAR	144004	PN001393		Amount for unclaimed and un	240.00	28-MAR-2023
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16, GANGA ROAD JALANDHAR CA	INDIA	PUNJAB	JALANDHAR	144005	PR003294		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KRISHAN	KUMAR		ASSA	RAM	BUSINESS	SHIVALIK TRAVELS GARH SHANKAR D	INDIA	PUNJAB	PHAGWARA	144527	PK001909		Amount for unclaimed and un	240.00	28-MAR-2023
KRISHAN	CHANDER		CHUNI	LAL		H NO 102 103 9 MOHALLA KHAZANC	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-(	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RENU			RAVI	PAL	SINGH	HOUSE NO-13 CIRCUS GROUND TRU	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-11	Amount for unclaimed and un	924.00	28-MAR-2023
RAJESH	KUMAR	BAJAJ	ROOP	LAL	BAJAJ	M/S BAJAJ INFORMATIC SERVICE MIS	INDIA	PUNJAB	PATHANKOT	145001		C12029900-12029900-(	Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR		ROSHANLAL			HOUSE NO 170, KACHA TOBHA HOS	INDIA	PUNJAB	HOSHIARPUR	146001	PA002200		Amount for unclaimed and un	240.00	28-MAR-2023
JASWINDER	KAUR		G	S	BAWAHWIFE	53 INDUSTRIAL DEVELOPMENT COLO	INDIA	PUNJAB	HOSHIARPUR	146001	PJ001045		Amount for unclaimed and un	240.00	28-MAR-2023
ARVINDER	SINGH		NA			VPO GHORAWAHA VIA KHANDHALA	INDIA	PUNJAB	HOSHIARPUR	146116		IN301330-IN301330-20	Amount for unclaimed and un	240.00	28-MAR-2023
GURJINDER	SETHI		HARVINDER	SINGH	SETHIHWIF	HOUSE NO.5015, MOHALLA AROIAN	INDIA	PUNJAB	PATIALA	147001	PG000899		Amount for unclaimed and un	240.00	28-MAR-2023
GURPREET	SINGH	NERHAN	HARCHAND	SINGH	SERVICE	PM 112 DHILLON MARG NEW PATIAL	INDIA	PUNJAB	PATIALA	147001	PG000911		Amount for unclaimed and un	240.00	28-MAR-2023
KARAM	VIR	GOYAL	VED	PRAKASH	GOYALDOCTOR	CO S V P GOYAL HOUSE NO 549 GUR	INDIA	PUNJAB	PATIALA	147001	PK001911		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
MANJU	PURI		SHARNJIT	PAUL	SINGHPURISTU	177 PUNJABI BAGH PATIALA PB PATI	INDIA	PUNJAB	PATIALA	147001	PM002511		Amount for unclaimed and un	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 un	108.00	28-MAR-2023
SANGEETA	GUPTA		RAJNISH	GUPTA	HWIFE	107 AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PS004877		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	PARKASH	BANGA	JAWANDA	RAM	SERVICE	H.NO.324/B III BHOBIAN STREET ALO	INDIA	PUNJAB	PATIALA	147201	PC000739		Amount for unclaimed and un	240.00	28-MAR-2023
MANJIT	KAUR		NIRBHAI	SINGH	HLADY	C/O M/S JANGIR SINGH & SONS N.G.	INDIA	PUNJAB	PATIALA	147201	PM002151		Amount for unclaimed and un	240.00	28-MAR-2023
RANJIT	SINGH		DIDAR	SINGH	AGRI	C/O M/S JANGIR SINGH & SONS N.G.	INDIA	PUNJAB	PATIALA	147201	PR002604		Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	JOSHI		B	P	JOSHIHOUSEWIFFE	W/O SH. B.P. JOSHI C/O SBCB LTD (H	INDIA	PUNJAB	PATIALA	147201	PS005112		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	KUMAR	SINGLA	SUKHDEV	RAI	SINGLABUSINESS	C/O SHAM LAL SINGLA BASTI RAM N	INDIA	PUNJAB	SANGRUR	148001	PR002610		Amount for unclaimed and un	240.00	28-MAR-2023
DHARAM	KIRTI		KEWAL	KRISHAN	BUSINESS	C/O KEWAL KRISHAN ARMS & AMMU	INDIA	PUNJAB	SANGRUR	148023	PD000999		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
PYARA	LAL		SUBH	KARAN	DASS	136, VEER COLONY, BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PP002599		Amount for unclaimed and un	240.00	28-MAR-2023
SHAIFALI	YADAV		DR	Y	BSINGHAL	DR. HINDI NIWAS RAMPURAPHUL PU	INDIA	PUNJAB	BHATINDA	151103	PS005656		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
CHARU	GUPTA		NOHAR	CHAND	GUPASTUDENT	C/O NOHAR CHAND GUPTA STREET K	INDIA	PUNJAB	FARIDKOT	151204	PC000625		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	KUMAR		SANTRAM	BUSINESS		C/O SANT RAM DIWAN CHAND FRUIT	INDIA	PUNJAB	FEROZPUR	152002	PR002614		Amount for unclaimed and un	240.00	28-MAR-2023
SUREKHACHOPRA			GULSHAN	CHOPRA	HOUSEWIFE	CHOPRA HOUSE MOHALLA BAWIAN	INDIA	PUNJAB	FEROZPUR	152002	PS005154		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	KUMAR	WADHWA	DEVI	DASS	WADHWA	H NO 3/13-C BAGH COLONY JALALAB	INDIA	PUNJAB	FEROZPUR	152024		IN300394-IN300394-13	Amount for unclaimed and un	240.00	28-MAR-2023
JASWANT	SINGH	MANN	BHAG	SINGH	FARMING	MANN MANZIL OPP P S SADAR K K R	INDIA	PUNJAB	FEROZPUR	152026	PJ001043		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	RANGBULLA		ASHOK	KUMAR	RANGBULLASERVICE	KRISHNA TRUNK HOUSE GANDDHI C	INDIA	PUNJAB	FEROZPUR	152107	PS005004		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	RANI		OM	PARKASH		H NO-1993 WARD NO 8 ABOHAR PU	INDIA	PUNJAB	FEROZPUR	152116		C13020700-13020700-(	Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	RANI		MANGAT	RAI	TEACHER	C/O MANGAT RAI CONTRACTOR TIM	INDIA	PUNJAB	FEROZPUR	152116	PS004084		Amount for unclaimed and un	240.00	28-MAR-2023
MUKAND	LAL	GUMBER	NIAMAT	RAI	RETIRED	ADARSH NAGAR ST. NO. 3 FAZILKA P	INDIA	PUNJAB	FEROZPUR	152123	PM002488		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	KUKAR		GIRDHARI	LAL	BUSINESS	H.NON 543, RAVINDRA MARG FAZILK	INDIA	PUNJAB	FEROZPUR	152123	PR002926		Amount for unclaimed and un	240.00	28-MAR-2023
REKHA			SANJAY	KUMAR	HHOLD	GORDHAN DASS MAMAN CHAND NE	INDIA	PUNJAB	FEROZPUR	152123	PR003070		Amount for unclaimed and un	240.00	28-MAR-2023
SWARAN	LATA		DEV	RAJ	JINDALBUSINESS	HOUSE NO. 1030 SECTOR 15-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160015	PS005075		Amount for unclaimed and un	240.00	28-MAR-2023
VIKAS	AGGARWAL		PREM	AGGARWAL	SERVICE	H.NO. 81 SECTOR 16-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	PV001653		Amount for unclaimed and un	240.00	28-MAR-2023
N	K	NANDA	M	R	NANDASERVICE	HOUSE NO. 1570, SECTOR 18-D, CHA	INDIA	CHANDIGARH	CHANDIGARH	160018	PN001651		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAKESH	CHOPRA		INDER	PARKASH	SERVICE	H.NO. 32 SECTOR 18-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PR003134		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR	PURI	AJUDHIA	PARKASH	PURISERVICE	HOUSE NO. 1241 SECTOR 19-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160019	PN001655		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	MALHOTRA		SHIV	NATH	MALHOTRA	706 A SECTOR NO 33/B CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160020		IN300159-IN300159-10	Amount for unclaimed and un	240.00	28-MAR-2023
GURDEV	KAUR		KULWANT	SINGH	AGRICULTURE	H NO 3147 SECTOR 20 D CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160020	PG000910		Amount for unclaimed and un	240.00	28-MAR-2023
MAMTA	BAMRA		A	S	BAMRAHHOLD	3061, SECTOR 20-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PM002505		Amount for unclaimed and un	240.00	28-MAR-2023
S	L	JAIN	A	K	JAINSERVICE	HOUSE NO. 495 SECTOR 20-A CHAND	INDIA	CHANDIGARH	CHANDIGARH	160020	PS005091		Amount for unclaimed and un	240.00	28-MAR-2023
GIRDHARLAL	H	DESAI	LATE	SH	GIRDHARLALDESAI	35/1 J N ROAD 5TH KAILASH KOLKAT	INDIA	WEST BENGAL	KOLKATA	700071	PG000872		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	RANI	CHOPRA	S	K	CHOPRAHWIFE	C/O MR. S.K. CHOPRA 3-B SHAKESPE	INDIA	WEST BENGAL	KOLKATA	700071	PU000500		Amount for unclaimed and un	240.00	28-MAR-2023
MALINI	GOYAL		M	K	GOYALTEACHER	HB-289, SALT LAKE CITY FLAT-4 KOLK	INDIA	WEST BENGAL	KOLKATA	700091	PM002444		Amount for unclaimed and un	240.00	28-MAR-2023

SASANKA	BHUSAN	ROYSARKAR	SURESH	CHANDRA	ROYSARKARSE	57, MANDELA PARK SODPUR 24 PGS	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110	PS005335		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
URMILA	NAGRATH		RAM	PRAKASH	NAGRATHHHOLD	67/3/5 COLLEGE ROAD B GARDEN HO	INDIA	WEST BENGAL	HOWRAH		711103	PU000481		Amount for unclaimed and un	240.00	28-MAR-2023
SAMIRON	BASU		SACHINDRA	NARAYAN	BASUSERVIC	61/3/2 KSHETRA MITRA LANE SALKIA	INDIA	WEST BENGAL	HOWRAH		711106	PS004914		Amount for unclaimed and un	240.00	28-MAR-2023
DULAL	LALA		LATE	SH	BAGISHCHANDRALALA	25, HAZRA PARA LANE P.O. BALLY HO	INDIA	WEST BENGAL	HOWRAH		711201	PD001049		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	PRASAD		RAGHUNATH	PRASAD	STUDENT	9 TARACHAND GANGULY STREET BEL	INDIA	WEST BENGAL	HOWRAH		711202	PA002563		Amount for unclaimed and un	240.00	28-MAR-2023
AJIT	BASAK		KALI	DAS	BASAKBUSINESS	178 RAIL PARK PO RISHRAM OERPUK	INDIA	WEST BENGAL	CHINSURA		712205	PA002298		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR	KANSKAR	NATHUNI	RAM	SERVICE	C/O FASHION CORNER 1ST FLOOR RO	INDIA	WEST BENGAL	CHINSURA		712235	PA002585		Amount for unclaimed and un	240.00	28-MAR-2023
JNAN	CHAUDHURI		MAHENDRA	CHAUDHURI	RETD	5/1 VIVEKANANDA RD P O NABAGRA	INDIA	WEST BENGAL	CHINSURA		712246	PJ001198		Amount for unclaimed and un	240.00	28-MAR-2023
CHITTA	RANJAN	GHOSH	SHYAMA	PADA	GHOSHARETIRED	203 CHOTONILPUR ROAD PERBIRHAT	INDIA	WEST BENGAL	BURDWAN		713103	PC000646		Amount for unclaimed and un	240.00	28-MAR-2023
JOYGOPAL	GHATAK		BAIDYA	NATH	GHATAKBUSINESS	PO MEMARI DIST BURDWAN W.B.	INDIA	WEST BENGAL	BURDWAN		713146	PJ001213		Amount for unclaimed and un	240.00	28-MAR-2023
ACHINTA	KUMAR	MONDAL	KRISTA	PADA	MONDAL	ST NO 41 QR NO 5-B CHITTARANJAN	INDIA	WEST BENGAL	BURDWAN		713331		C12010926-12010926-0	Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	SARAF		BIMAL	KUMAR	SARAFHOUSEWIFE	2 DR M N GHOSH ROAD PO RANIGAN	INDIA	WEST BENGAL	BURDWAN		713347	PM002228		Amount for unclaimed and un	240.00	28-MAR-2023
SUJIT	KUMAR	DEY	ANIL	KUMAR	DEYBUSINESS	C/O DEY MEDICAL STORES BATTALLA	INDIA	WEST BENGAL	HALDIA		721101	PS004332		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
NEENA	JHA		RATAN	JHA		SOOD BHAWAN 17, PRANAMI MAND	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	PN001839		Amount for unclaimed and un	240.00	28-MAR-2023
SONIA	AGARWAL		BALKRISHNA	AGARWAL	NA	SREE BAJRANG METAL STORE METAL	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401	PS005328		Amount for unclaimed and un	240.00	28-MAR-2023
SUBIR	KUMAR	MITRA	SUKUMAR	MITRA	BUSINESS	SOUTH OF RAMBHOLA SCHOOL COO	INDIA	WEST BENGAL	COOCH BEHAR		736101	PS004930		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	LATA	GARG	LATE	SH	RAJKUMARAGARWAL	SIKKIM TEA CENTRE LAL MARKET RO	INDIA	WEST BENGAL	GANGTOK		737101	PP002092		Amount for unclaimed and un	240.00	28-MAR-2023
RUNA	DUTTA		RANJIT	DUTTA	STUDENT	CHOTA BAZAR RADHA BALLABH TOLA	INDIA	WEST BENGAL	KRISHNANAGAR		741201	PR003179		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
CHARAN	JIT	CHUGH	NAVNIT	LAL	CHUGHBUSINESS	C/O SPEED MOTOR CUTTACK ROAD B	INDIA	ORISSA	BHUBANESHWAR		751006	PC000780		Amount for unclaimed and un	240.00	28-MAR-2023
K	KONDA	REDDY	K	ADI	REDDYBUSINESS	45 BUDHA NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751014	PK002181		Amount for unclaimed and un	240.00	28-MAR-2023
SATYABHAMA	PRUSTY		SUBAL	CHARAN	PRUSTYHOUSEWI	C/O S.C. PRUSTY QRSNO.IV/2, TELEC	INDIA	ORISSA	BHUBANESHWAR		751022	PS005057		Amount for unclaimed and un	240.00	28-MAR-2023
MONALISA	MOHANTY		BIKAI	MOHANTY	STUDENT	C/O DIBAKAR MOHANTY PO ST JATNI	INDIA	ORISSA	PURI		752050	PM002501		Amount for unclaimed and un	240.00	28-MAR-2023
SANGRAM	KESHARI	SAMAL	BATAKRISHNA	SAMAL	SERVICE	BATA KRISHNA SAMAL NIMASAHI PA	INDIA	ORISSA	CUTTACK		753001	PS005059		Amount for unclaimed and un	240.00	28-MAR-2023
RAMNARESH	JHA		LATE	ASHARFI	JHA	C/O MATRUKRIPA E/316 CDA SECTOR	INDIA	ORISSA	CUTTACK		753014		C16010100-16010100-0	Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR	JHAWAR	INDER	CHAND	JHAWARBUSINESS	M/S PARAS MEENA BAZAR DHENKAL	INDIA	ORISSA	DHENKANAL		759001	PM002500		Amount for unclaimed and un	240.00	28-MAR-2023
PURNA	CHANDRA	MOHANTY	KALANDI	CHARAN	MOHANTYSERVI	I R E HOUSING COLONY ORNOA 114 I	INDIA	ORISSA	CHATRAPUR		761045	PP002240		Amount for unclaimed and un	240.00	28-MAR-2023
BALJIT	SINGH		SWARN	SINGH	BUSINESS	HATI SALPADA PO BHAWANI PATNA	INDIA	ORISSA	BHAWANIPATNA		766001	PB001616		Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	LAL	JAIN	NARSHING	DAS	JAINBUSINESS	C/O KAILASH KRIANA STORE N A C CH	INDIA	ORISSA	BALANGIR		767039	PR003106		Amount for unclaimed and un	240.00	28-MAR-2023
AMIT	KUMAR	AGARWAL	PREMCHAND	AGARWAL	BUSINESS	EASTERN ENTERPRISES OLD STATION	INDIA	ORISSA	ROURKELA		769001	PA002567		Amount for unclaimed and un	240.00	28-MAR-2023
BIJAY	KUMAR	AGRAWAL	LATE	SH	JUGALKISHORAGARWAL	RICE WHOLESELLER PO BIRMITRA PU	INDIA	ORISSA	SUNDARGARH		770033	PB001581		Amount for unclaimed and un	240.00	28-MAR-2023
ASHISH	KUMAR	SOGANI	PRAKASH	CHAND	SOGANISTUDENT	C/O PRAKASH MOTORS JAIL ROAD GU	INDIA	ASSAM	GUWAHATI		781001	PA002592		Amount for unclaimed and un	240.00	28-MAR-2023
CHITTARANJAN	DEKA		BHABHESH	DEKA	SERVICE	ABC TEA WORKERS WELFARE SERVICE	INDIA	ASSAM	GUWAHATI		781001	PC000728		Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	KUMAR	CHOUDHURY	ANANTH	BARDHAN	CHOUDHRYSERVI	C/O LATE ANATH BANDHU CHOUDHU	INDIA	ASSAM	GUWAHATI		781001	PD000254		Amount for unclaimed and un	780.00	28-MAR-2023
KAMAL	SHARMA		PRAMOD	SHARMA	SERVICE	SRI SHANKAR METAL STORES S R C B	INDIA	ASSAM	GUWAHATI		781001	PK002153		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
VIJAY	GOENKA		RAMGOPAL	GOENKA		M/S KESHRI A-16, BABU BAZAR FANC	INDIA	ASSAM	GUWAHATI		781001	PV001625		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAI	KUMAR	CHHABRA	BALCHAND	CHHABRA	BUSINESS	MANI PURNAGA HANDLOOM HOUSE	INDIA	ASSAM	GUWAHATI		781001	PV001628		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	PUROHIT	MAHABIR	PRASAD	SHARMABUSINES	HOTEL AMBER FANCY BAZAR GUWAH	INDIA	ASSAM	GUWAHATI		781001	PV001630		Amount for unclaimed and un	240.00	28-MAR-2023
MANASH	PRATIM	SARMA	ACHYUT	PRASAD	SARMABUSINESS	C/O ACHYUT PRASAD SARMA RAJGAR	INDIA	ASSAM	GUWAHATI		781003	PM002467		Amount for unclaimed and un	240.00	28-MAR-2023
GAIRIK	BHATTACHARJEE		GANGESH	BHATTACHARJEE	SERVIC	C/O GAUTAM BHATAC HARJEE A I D C	INDIA	ASSAM	GUWAHATI		781024	PG000949		Amount for unclaimed and un	240.00	28-MAR-2023
GAURANGA	BISWAS		LATE	SH	GANESHBISWASSERVICE	POSTAL ASSISTANT SIGNALLER KOKR	INDIA	ASSAM	GOALPARA		783370	PG000893		Amount for unclaimed and un	240.00	28-MAR-2023
RUMI	DAS		PRADIP	KUMAR	DASHOUSEWIFE	C/O SH. P.K. DAS, SPO P&A DEPTT., B	INDIA	ASSAM	GOALPARA		783385	PR003029		Amount for unclaimed and un	240.00	28-MAR-2023
SUMITRA	DEVI	JAIN	BIJOY	KUMAR	JAINHWIFE	C/O SUMER CHAND JAIN MAIN ROAD	INDIA	ASSAM	TEZPUR		784001	PS005331		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	NIWAS	PAREEK	BISHNA	RAM	PAREEKSERVICE	BIJOY BHANDAR PO KETEKI BARI TEZ	INDIA	ASSAM	TEZPUR		784154	PR003030		Amount for unclaimed and un	240.00	28-MAR-2023
BHARAT	D	BHAVNAGARIYA	DAYALBHAI	BUSINESS		NEAR PASU DAVAKHANA AT LATHI D	INDIA	GUJARAT	BOTAD		364710	PB001496		Amount for unclaimed and un	240.00	28-MAR-2023
JYOTIBEN	PRIVINCHANDRA	SHAH	PRAVINCHANDRA	JAMNADAS	SHAHD	CHIRAG MATERNITY HOME MOTIWA	INDIA	GUJARAT	BOTAD		364710	PJ001152		Amount for unclaimed and un	240.00	28-MAR-2023
MR	BHAGWANBHAIN	DODIYA	NATHUBHAI			DODIA HOSPITAL, OPP. POST OFFICE	INDIA	GUJARAT	AMRELI JAFRABAD KOVA		365540		IN300974-IN300974-10	Amount for unclaimed and un	636.00	28-MAR-2023
HIRJI	BHAI	PATEL	KADVABHAI	BUSINESS		MAHASAGAR HOTEL TOWER ROAD A	INDIA	GUJARAT	AMRELI		365601	PH000903		Amount for unclaimed and un	240.00	28-MAR-2023
VASANTA	SANGHADIA		MAGANLAL	H	HOLD	PURSHOTAM NIVAS KHATRI CHOWK	INDIA	GUJARAT	BHUJ		370110	PV001712		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	MOTIBHAI	PATELSERVI	HARJIBHAI'S PATEL HOUSE FIRST FLO	INDIA	GUJARAT	BHUJ		370140	PR002639		Amount for unclaimed and un	240.00	28-MAR-2023
HILESH	P	SANGHAVI	PRABHULAL			AMRUT BHUVAN' NEAR APNA BAZAR	INDIA	GUJARAT	MANDVI		370465	PH001161		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	JAIN		PROMOD	KUMAR	JAIN	P 0 BANKORA, TEH ASPUR, DUNGARP	INDIA	RAJASTHAN	JAIPUR				IN302269-IN302269-10	Amount for unclaimed and un	600.00	28-MAR-2023
KETAN	PRAMODCHANDR	SHAH	PRAMODCHANDRA			2231/7/8MAHURAT POLE MANEK CH	INDIA	GUJARAT	AHMEDABAD		380001	PK001130		Amount for unclaimed and un	600.00	28-MAR-2023
KUNAL	S	CHAWLA	SUSHIL	CHAWLA	STUDENT	C/O KUNAL TEXTILES 16 VANDNA MH	INDIA	GUJARAT	AHMEDABAD		380001	PK001938		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
REVABEN	ISHWARLAL	SHAH	ISHWARLAL			2079/1 SHRI KRISHNA KUNJ KATAKIA	INDIA	GUJARAT	AHMEDABAD		380001	PR000035		Amount for unclaimed and un	600.00	28-MAR-2023
RAMA	GOYAL		ANANT	KUMAR	GOYALHHOLDER	508/B-BLOCK SURYAVANSHI TOWER	INDIA	GUJARAT	AHMEDABAD		380001	PR003048		Amount for unclaimed and un	240.00	28-MAR-2023
RENUKA	LAXMAN	PATEL	LAXMAN	PATEL		DAPATS' KHODKI TIMBAPOLE S.N. TE	INDIA	GUJARAT	AHMEDABAD		380001	PR003570		Amount for unclaimed and un	480.00	28-MAR-2023
RAHUL	KUMAR	GOYAL	ANANT	KUMAR	GOYAL	508/B-BLOCK SURYAVANSHI TOWER	INDIA	GUJARAT	AHMEDABAD		380001	PR003772		Amount for unclaimed and un	240.00	28-MAR-2023
SMITABEN	SHAH		PRADIPKUMAR	SHAH	SERVICE	MANDVI'S POLE LALA BHAI'S POLE D	INDIA	GUJARAT	AHMEDABAD		380001	PS000042		Amount for unclaimed and un	600.00	28-MAR-2023
SANJAY	SHANTILAL	SHAH	SHANTILAL	AMBALA	SHAH	NILIMA NEW SUEARDA MMANDIR RO	INDIA	GUJARAT	AHMEDABAD		380001	PS003340		Amount for unclaimed and un	600.00	28-MAR-2023
DILIP	KUMAR	MEHTA	SANKALCHAND	BUSINESS		C/O VIPUL CLOTH STORES PATRAWA	INDIA	GUJARAT	AHMEDABAD		380002	PD000133		Amount for unclaimed and un	900.00	28-MAR-2023
JAYABEN	J	RANA	JASWANT	C	RANA	H NO 352 B/H POLICE CHOWKEY BHI	INDIA	GUJARAT	AHMEDABAD		380003	PJ001071		Amount for unclaimed and un	240.00	28-MAR-2023
ROHITV	SHAH		VASANTLAL	M	SHAHEMPLOYED	1/6 SONAL PARK OPP VIJAY NAGAR B	INDIA	GUJARAT	AHMEDABAD		380003	PR002676		Amount for unclaimed and un	240.00	28-MAR-2023
RUCHI	R	SHAH	NA			1/6 SONAL PARK OPP VIJAY NAGAR B	INDIA	GUJARAT	AHMEDABAD		380003	PR002677		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRID	INDIA	GUJARAT	AHMEDABAD		380004	PC000783		Amount for unclaimed and un	240.00	28-MAR-2023
NISHA	ANIL	KUMARAGRAWAL	ANIL	KUMAR	AGRAWALHWIFE	7 NAVINCHANDRA PARK SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD		380004	PN001359		Amount for unclaimed and un	240.00	28-MAR-2023
PRAVINABEN	MODI		SOM	NATH	MODI	M/7 SUJATA FLATS SHAHIBAG CAMP	INDIA	GUJARAT	AHMEDABAD		380004	PP000067		Amount for unclaimed and un	600.00	28-MAR-2023
PARIKSHIT	MANGILAL	AGRAWAL	MANGILAL	AGARWAL	STUDENT	7 NAVINCHANDRA PARK SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD		380004	PP001751		Amount for unclaimed and un	240.00	28-MAR-2023
VITHALDAS	SHAH		POCHALAL	MULCHAND		B-1,9 RAGHUHOOL SOCIETY NEAR RL	INDIA	GUJARAT	AHMEDABAD		380004	PV000049		Amount for unclaimed and un	840.00	28-MAR-2023
ICHHA	SHAH		HANSRAJ	RETD		8 AMIR NAGAR SOCIETY SABARMATI	INDIA	GUJARAT	AHMEDABAD		380005	PI000285		Amount for unclaimed and un	240.00	28-MAR-2023
ANJANA	JAYESH	SHAH	JAYESH			4, ASHOKWADI APARTMENT NR. PAN	INDIA	GUJARAT	AHMEDABAD		380006	PA000040		Amount for unclaimed and un	600.00	28-MAR-2023
AKHILESH	CHANDRA	BHARGAVA	JAGDISH	CHANDRA		C/2, SAMARPAN FLATS GULBAI TEKR	INDIA	GUJARAT	AHMEDABAD		380006	PA002273		Amount for unclaimed and un	240.00	28-MAR-2023
SHIVRAMBHAI	NAGARDAS	PRAJAPATI	NAGARDAS	PRAJAPATI		3 PRAJAPATI PARK VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD		380007		IN300484-IN300484-10	Amount for unclaimed and un	1200.00	28-MAR-2023
ASHOK	KUMAR	BHANWARLALARO	BHANWAR	LAL	ARORA	10 KESARIAJI NAGAR CO-OP. HSG. SO	INDIA	GUJARAT	AHMEDABAD		380007	PA000747		Amount for unclaimed and un	1200.00	28-MAR-2023
ALKA	GANDHI		RAJENDRA	GANDHI		75,MALAY TENAMENTS, BARRAGE RO	INDIA	GUJARAT	AHMEDABAD		380007	PA002133		Amount for unclaimed and un	240.00	28-MAR-2023
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS	SERVICE	9 KHARIDIA FLATS VASNA BUS STOP	INDIA	GUJARAT	AHMEDABAD		380007	PA002836		Amount for unclaimed and un	240.00	28-MAR-2023
GHANSHYAMBHA	POOPATLAL	SHAH	POPATLAL	MAFATLAL	SHAHSERVI	A-511, GODAYARI FLAT PART-1 VASN	INDIA	GUJARAT	AHMEDABAD		380007	PG000824		Amount for unclaimed and un	240.00	28-MAR-2023
JIGNYASHAH			TARUNBHAI	HOUSE	HOLD	B/3 KANKAWATI APT NR. P & T COLO	INDIA	GUJARAT	AHMEDABAD		380007	PJ001132		Amount for unclaimed and un	240.00	28-MAR-2023
RATILAL	GAURISHANKER	DAVE	GAURISHANKER	DAVE		6, HARE RAM FLATS NR. BANSIDHAR	INDIA	GUJARAT	AHMEDABAD		380007	PR003307		Amount for unclaimed and un	240.00	28-MAR-2023
SURYABALA	F	MEHTA	FAKIRCHAND	MEHTA	HHOLD	A-12, KRUPASAGAR SOC. NR. SHANIV	INDIA	GUJARAT	AHMEDABAD		380007	PS004271		Amount for unclaimed and un	240.00	28-MAR-2023
DAHYABHAI	PATEL		PRABHUDAS	PATEL	BUSINESS	SHAILESH BHUVAN OPP. MILAN PAR	INDIA	GUJARAT	AHMEDABAD		380008	PD000968		Amount for unclaimed and un	240.00	28-MAR-2023
DEVAL	PATEL		GIRISH	PATEL	STUDY	19, SATNAM SOCIETY JAWAHAR CHO	INDIA	GUJARAT	AHMEDABAD		380008	PD001073		Amount for unclaimed and un	240.00	28-MAR-2023
KIRAN	M	SHAH	MULCHANDDAS	SHAH		24, KHUDAYATA SOCIETY, BEHIND BA	INDIA	GUJARAT	AHMEDABAD		380008	PK002667		Amount for unclaimed and un	1200.00	28-MAR-2023
PRAKASH	DAVE		SHIVNATH	DAVE		SHRIJI SADAN NR DURGA HIGH SCHO	INDIA	GUJARAT	AHMEDABAD		380008	PP000046		Amount for unclaimed and un	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 un	600.00	28-MAR-2023
NANUBHAI	KESHAVLAL	CHOKSHI	KESHUVLAL			35, SARDAR PATEL NAGAR B/H NEST	INDIA	GUJARAT	AHMEDABAD		380009	PN000706		Amount for unclaimed and un	240.00	28-MAR-2023
UDAY	KUMAR	JAYANTILALSHAH	HARJIVAN	DAS		H-10 BHAKER APARTMENTS, MIRAM	INDIA	GUJARAT	AHMEDABAD		380013	PJ000412		Amount for unclaimed and un	900.00	28-MAR-2023
JIGESH	ISHWERLA	PARNERIA	I	K	PARNERIA	M-4-24 SONAL PARK OPP. VIJAY NAG	INDIA	GUJARAT	AHMEDABAD		380013	PJ000691		Amount for unclaimed and un	300.00	28-MAR-2023
RAKESH	BHIKHABHAI	BANKER	BHIKHABHAI			2, RATNAGIRI APARTMNETS MIRAMB	INDIA	GUJARAT	AHMEDABAD		380013	PR002373		Amount for unclaimed and un	600.00	28-MAR-2023
RAJENDRA	BHARATBHAI	PATEL	BHARATBHAI	I	PATELSERVICE	10/10 TULSHI SHYAM FLATS NAVAVA	INDIA	GUJARAT	AHMEDABAD		380013	PR002678		Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	G	RAVAL	GUNVANT	RAVAL		175/2094, PRATIXA APTS, NARANPU	INDIA	GUJARAT	AHMEDABAD		380013	PR003708		Amount for unclaimed and un	240.00	28-MAR-2023
SUCHITA	RAJENDRA	PATEL	RAJENDRA	B	PATELHHOLD	10/10 TULSHI SHYAM FLATS NAVAVA	INDIA	GUJARAT	AHMEDABAD		380013	PS004275		Amount for unclaimed and un	240.00	28-MAR-2023
BHAVESH	PRAVIN	OZA	PRAVIN	JAGJIWAN	OZABUSINESS	G-601, TYULIP CITADEL B/H SHREYAS	INDIA	GUJARAT	AHMEDABAD		380015	PB001661		Amount for unclaimed and un	240.00	28-MAR-2023
VARA	LAXMI	VEPUR	V	RAJENDER	REDDYHOUSEWIFE	H NO 6 1 89/1 HANMANPURA MAHA	INDIA	TELANGANA	MAHABUBNAGAR		509001	PV001686		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHARSHANAM	GADDAT		KRISHNAMURTHY	C	HWIFE	DOOR NO 1055 B SHANTHI NAGAR G	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	PS005174		Amount for unclaimed and un	240.00	28-MAR-2023
H	SUBHA		H	CHANDRA	SEKHARAGOWDA	17 11 82 RAJENDRA NAGAR GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL		515803	PH000872		Amount for unclaimed and un	240.00	28-MAR-2023
S	SAVITH	RAMMA	S	VENKATASUBBAIAH	HOUSEWIFE	4/800 NAGARAJUPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PS005205		Amount for unclaimed and un	240.00	28-MAR-2023
YEDDULA	RAVINDRANATHA	REDDY	YEDDULA	THIMMA	REDDY	DOOR NO.21/56-1 TEACHER'S COLON	INDIA	ANDHRA PRADESH	PULEVENDLA		516434	PY000162		Amount for unclaimed and un	240.00	28-MAR-2023
LAKSHMAIAH	KARNATI		K	SUBRAMANYAM	BUSINESS	25/673 SRINIVASA NAGAR I T C DEAL	INDIA	ANDHRA PRADESH	NANDYAL		518501	PL000426		Amount for unclaimed and un	240.00	28-MAR-2023
HEERACHAND			TILOKCHANDJI	BUSINESS		11 41 51/5 KANDULAVARI STREET VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PH000925		Amount for unclaimed and un	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 un	1200.00	28-MAR-2023
VINAYKUMAR	GOPAVARAPU		SIVA	STUDENT		11/22/16, R R APPARAO ST. VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PV001588		Amount for unclaimed and un	240.00	28-MAR-2023
SAILA	RANI	KAMINENI	K	KRISHNA	MOORTHYHOUSEWIFE	K. KRISHNA MOORTHY 6-7-8-10 DAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006	PS005300		Amount for unclaimed and un	240.00	28-MAR-2023
ADUSUMILLI	JITENDRANATH		MADHUSUDHARA	RAO		ADUSUMILLI FINANCE COMPANY IN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PA002969		Amount for unclaimed and un	240.00	28-MAR-2023
G	VENKATALAXMI		G	KOTESWARA	RAO	D/O G KOTESWARA RAO 74-8-3 J D N	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PG001014		Amount for unclaimed and un	240.00	28-MAR-2023
KOTESWARA	RAO	PANDA	VENKATA	SIVAIAH	LAWYER	C/O MSA PRASAD LECTURER P.B. SID	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PK002273		Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVAS	HEMADRY		RADHA	KRISHNA	MURTHYJOB	P.B. NO.26, RNT ROAD BHARAT ELEC	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PS005299		Amount for unclaimed and un	240.00	28-MAR-2023
SYAMALA	KOSANAM		JAGADESWARA	RAO	HOUSEWIFE	W/O JAGADESWARA RAO S.B.I ARUG	INDIA	ANDHRA PRADESH	AVANIGADDA		521106	PS004785		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHAKAR	DAGANI		D	SUBBARAO		GANDIGUNTA VUYYURU MANDAL KR	INDIA	ANDHRA PRADESH	AVANIGADDA		521165	PS004769		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATESWARA	RAO	MOTURI	M	S	RHPRASAD	DOOR NO.13, 296-A PATIMEEDA GU	INDIA	ANDHRA PRADESH	GUDIVADA		521301	PV001592		Amount for unclaimed and un	240.00	28-MAR-2023
UDAYABHASKARA	KOMPALLE		SATYANARAYANA	K	SERVICE	D NO 22 1 112 P MURALI DHARARAO	INDIA	ANDHRA PRADESH	GUNTUR		522003	PU000475		Amount for unclaimed and un	240.00	28-MAR-2023
K	R	ACHARY	K	LAKSHMAIAH	RETIRED	HUSE NO 66 POST OFFICE LANE NGO	INDIA	ANDHRA PRADESH	GUNTUR		522004	PK002271		Amount for unclaimed and un	240.00	28-MAR-2023
KARIYAVULA	RAJU	RUDRU	VENKAYYA	SERVICE		B-35, 1/12/2 SUN COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522006	PK002275		Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
SUDARSANAM	PALLAPOTHU		VENKATADRI	PALLAPOTHU		D NO 6-1-5 SEELAMVARI PALEM, WA	INDIA	ANDHRA PRADESH	GUNTUR		522101		C12036900-12036900-0	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
SIVAIAH	PALADUGO		BHUSHAIAH	AGRICULTURE		PEDDARAVUR POST TENALI MANDAL	INDIA	ANDHRA PRADESH	TENALI		522203	PS005257		Amount for unclaimed and un	240.00	28-MAR-2023
M	MALLIKHARJUNARAO		LATE	SH	SESHAGIRIRAO	S/O LATE SH.M. SESHA GIRI RAO TAD	INDIA	ANDHRA PRADESH	TENALI		522236	PM002971		Amount for unclaimed and un	240.00	28-MAR-2023
KOLLA	NARMADARANI		KOLLA	PRABHAKARA	RAOHWIFE	W/O PRABHAKAR RAO KOLLIPARA PO	INDIA	ANDHRA PRADESH	REPALLE		522304	PK002272		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
JAYSREE	PRASAD	KARANAM	VENKATESWARA	PRASAD		HARI PRASAD NAGAR PERALA A.P.	INDIA	ANDHRA PRADESH	CHIRALA		523157	PJ001277		Amount for unclaimed and un	240.00	28-MAR-2023
NARASIMHA	RAO	ARAVAPALLLI	VENKATESWARLU	BUSINESS		13 BAPUJI MARKET PARCHURU POST	INDIA	ANDHRA PRADESH	CHIRALA		523169	PN001585		Amount for unclaimed and un	240.00	28-MAR-2023
NAKKALA	ANJANEYULU		NA			H NO 7-82/6 PANDILLAPALLI VETAPA	INDIA	ANDHRA PRADESH	CHIRALA		523184		IN302324-IN302324-11	Amount for unclaimed and un	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 un	240.00	28-MAR-2023
S	KALPANAREDDY		G	B	REDDY	W/O S.SUDAYA BHASKAR REDDY, 16/	INDIA	ANDHRA PRADESH	NELLORE		524003	PS002971		Amount for unclaimed and un	300.00	28-MAR-2023
NARASIMHARAJU	OMKARAM		VENGAMARAJU	D	SERVICE	25/1672 GOWTHAMANAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE		524004	PN001461		Amount for unclaimed and un	240.00	28-MAR-2023
P	MAHENDRA		INDRASENA	NAIDU		STATE BANK OF INDIA SRI HARIKOTA	INDIA	ANDHRA PRADESH	GUDUR		524124	PP002333		Amount for unclaimed and un	240.00	28-MAR-2023
VIMAL	JAIN		PUKH	RAJ	JAIN	3-2-58/1 DARGA ROAD PO. NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET		524126	PV001887		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
ANITA	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R.K. DUPLEX APPARATMENT BE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PA003015		Amount for unclaimed and un	1200.00	28-MAR-2023
JAYSHREE	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R K DUPLEX APPARTMENT BEAC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PJ001386		Amount for unclaimed and un	960.00	28-MAR-2023
V	SATYAVIJAI		V	LAKSHMANASWAMY		C/O A. PADMANABHA RAO 21-67, KA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530009	PV002012		Amount for unclaimed and un	240.00	28-MAR-2023
VEERASWAMY	YALLA		VENKATARAO	YALLA	SERVICE	D.NO.50-116-9 PLOT NO.128 SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	PV001538		Amount for unclaimed and un	240.00	28-MAR-2023
SUBBA	RAO	VYTLA	RAMANNA	V	AGRI	C/O G RAMARAO 49-20-5 LALITHA NA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	PS004608		Amount for unclaimed and un	240.00	28-MAR-2023
LALITHA	RANGANATHAN		D	T	RANGACHARIAR	301 C O PVHS NAGESWARA RAO PLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300513-IN300513-16	Amount for unclaimed and un	300.00	28-MAR-2023
VENKATASWAMY	NAIDU	ADDURI	A	MADHAVA	RAOSERVICE	D.NO.38-37-46 BHASKARA GARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018	PV001540		Amount for unclaimed and un	240.00	28-MAR-2023
K	SRINIVASARAO		DHARMA	RAO		C/O K.A.S DHARMA RAO, GANDHI MA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	PK001310		Amount for unclaimed and un	600.00	28-MAR-2023
K	ADINARAYANA		K	P	NAIDU	C/O K.A.S.DHARMA RAO GANDHI MA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	PK002371		Amount for unclaimed and un	240.00	28-MAR-2023
S	R	KSSERMA	TEACHER			PADMAVATHI TYPE INSTITUTE ARAKU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531149	PS004612		Amount for unclaimed and un	240.00	28-MAR-2023
KURMA	RAO	DONTHIKURTHI	GURUVULU	DONTHI	KURTHISERVI	DOOR NO 9 7 45 EAST BALIJI STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531201	PK002253		Amount for unclaimed and un	240.00	28-MAR-2023
RAMA	CHANDRA	RAOGURUJU	MENIKYEM	GURUJU	SERVICE	CASHIER STATE BANK OF HYDERABAD	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531201	PR002865		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATA	RAMANA	NALLAMILLI	SRERAMA	MURTHY	NALLAMILLI	DOOR NO 70-7-66/C, ROAD NO 2 TH	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and un	240.00	28-MAR-2023
SURAJ	DHAWAN		R	D	DHAWAN	H.NO / 1858 SECTOR 22/B CHANDIG	INDIA	CHANDIGARH	CHANDIGARH		160022		IN300888-IN300888-14	Amount for unclaimed and un	240.00	28-MAR-2023
AWTAR	SINGH		DAMODAR	SINGH	SERVICE	H.NO.241 SECTOR 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PA002658		Amount for unclaimed and un	240.00	28-MAR-2023
KULJIT	KAUR		GURMUKH	SINGH	HOUSEWIFE	MAHAJA MOTOR FIANCE P LTD SECO	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002292		Amount for unclaimed and un	240.00	28-MAR-2023
KAMALJIT	KAUR		S	BHINDER	PALSINGHHOUSE	3129 SEETAL 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002294		Amount for unclaimed and un	240.00	28-MAR-2023
P	K	SEKHRI	S	P	SEKHRICA	HOUSE NO. 1929 SECTOR 22-B CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002136		Amount for unclaimed and un	240.00	28-MAR-2023
PAUL	MERCHANTS	LIMITED	NA			S.C.O. , SECTOR 22-A, CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002649		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	ANEJA	CHAMAN	LAL	ANEJABUSINESS	SCO 1108-9 FF, SECTOR 22-B, CHAND	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003112		Amount for unclaimed and un	240.00	28-MAR-2023
RAJBIR	SINGH		DIWAN	SINGH	SERVICE	H NO 2238/91 MARIWALA TOWN BA	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003127		Amount for unclaimed and un	240.00	28-MAR-2023
AKSHAI	MALHOTRA		SUDESH	RAJ	MALHOTRASERVICE	HOUSE NO. 2941 SECTOR 37-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PA002670		Amount for unclaimed and un	240.00	28-MAR-2023
BHAVNA	JOSHI		DEEPAK	JOSHI	HWIFE	HOUSE NO. 154, SECTOR 38-A, CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PB001625		Amount for unclaimed and un	240.00	28-MAR-2023
KULDIP	SINGH	SAHOTA	LACHMAN	SINGH	SERVICE	HOUSE NO.1493 SECTOR-35/B CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002185		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAMESH	MEHTA		LEKH	RAM	MEHTASERVICE	H NO 3244 SECTOR 37 D CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		160023	PR003111		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	SINGLA		DINESH	KUMAR	SINGLAHWIFE	C/O JULLUNDUR FLOUR MILLS 43 GR	INDIA	CHANDIGARH	CHANDIGARH		160026	PS005069		Amount for unclaimed and un	240.00	28-MAR-2023
PROMILA	PANDHI		S	C	PANDHIDOCTOR	HOUSE NO. 1151 SECTOR 36-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	PP002134		Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	CHHABRA		H	R	CHHABRAHWIFE	HOUSE NO. 3041 SECTOR 45-D CHAN	INDIA	CHANDIGARH	CHANDIGARH		160047	PM002510		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	SINGH	PATHANIA	B	S	PATHANIA	FLAT NO 303 A SECTOR 51 A CHAN	INDIA	CHANDIGARH	CHANDIGARH		160051		IN300888-IN300888-14	Amount for unclaimed and un	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 un	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 un	240.00	28-MAR-2023
NEERJA	KANWAR		NA			BALSON APARTMENT 2ND FLOOR OP	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN301774-IN301774-15	Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	VATS		JAGDISH	VATS		ANZ GRINDLAYS BANK, THE MALL SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	PR003674		Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	PANDEY		MUKUND	CHANDRA	STUDENT	C/O M.C. PANDEY SOMESHWARI NIL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PS004971		Amount for unclaimed and un	240.00	28-MAR-2023
BIHARI	LAL		RAM	NIWAS	BUSINESS	32 NEW KALITH NAGAR EXTN UPPER	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PB001460		Amount for unclaimed and un	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 un	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 un	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 un	240.00	28-MAR-2023
RUPALI	KOHLI		PARSHOTAM	KOHLI	STUDENT	C/O P L KOHLI 106, LAKH DATTA LAN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002747		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
RAKESH	MEHTA		DURGA	DAS	MEHTABUSINESS	C/O DURGA DASS ABROL 21 KALI JAN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002753		Amount for unclaimed and un	240.00	28-MAR-2023
SHAM	LAL	GUPTA	KUNDAN	LAL	GUPTABUSINESS	H.NO. 200 KRISHNA NAGAR CANAL R	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS004426		Amount for unclaimed and un	240.00	28-MAR-2023
UPSANA			OM	PARKASH	STUDENT	C/O DURGA DASS ABROL 21 KALI JAN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PU000446		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	GUPTA		OM	PARKASH	GUPTAHOUSEWIFE	77B/B GANDHI NAGAR JAMMU TAW	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PA002345		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
KUSHALYA	DEVI		BEHARI	LAL	HWIFE	171-B OPP. POST OFFICE NEW PLOTS	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PK001990		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	SHARMA		BRIJ	LAAL	SHARMAHOUSEWIFE	241, VIKRAM NAGAR REHARI COLON	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PP001921		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KAUL		SALEPRAM	KAOL	SERVICE	HNO 433 LAKAR MANDI JANIPUR JAN	INDIA	JAMMU AND KASHMIR	JAMMU		180007	PR003075		Amount for unclaimed and un	240.00	28-MAR-2023
NAND	LAL	AGGARWAL	L	NIRANJAN	DAMSERVICE	C/O SANJEEV HARDWARE E MILL STO	INDIA	JAMMU AND KASHMIR	JAMMU		180010	PN001470		Amount for unclaimed and un	240.00	28-MAR-2023
ROMESH	CHANDER	MAGOTRA	BANSI	LAL	MAGOTRAAGENTL	VILLAGE PATOLI P.O. GHAROTA THIS	INDIA	JAMMU AND KASHMIR	JAMMU		181122	PR002752		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
AJAI	KUMAR	MATHUR	B	B	MATHURSERVICE	C-92, SECTOR-40 NOIDA GAZIABAD,U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA002420		Amount for unclaimed and un	240.00	28-MAR-2023
HARISH	SACHDEVA		ROSHAN	LAL	PROFESSION	21, OLD GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PH000927		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDER	KAPOOR		K	L	KAPOORSERVICE	II-C, 184 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM002390		Amount for unclaimed and un	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 un	240.00	28-MAR-2023
AJAY	KUMAR	JAIN	RAJENDRA	KUMAR	JAINADVOCATE	A-190, RAMPRASTHA COLONY DISTT	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA002685		Amount for unclaimed and un	240.00	28-MAR-2023
POONAM	RUSTGI		SUNIL	KUMAR	RUSTGI	B-86, SURYA NAGAR P.O. CHANDER N	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP002256		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		RAM	KRIPAL	SERVICE	C/O C.L. SANTOSH D-177, BRIJ VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV001502		Amount for unclaimed and un	240.00	28-MAR-2023
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-13	Amount for unclaimed and un	300.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105 GARDENIA GREENS SECTOR-18	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PLUM105542		Amount for unclaimed and un	828.00	28-MAR-2023
SHIPRA	GOYAL		PRAKASH	GOYAL	STUDENT	L-103 10TH FLOOR WINDSOR PARK 5	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PS004228		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA			B	B	BATRA	FLAT NO.6341 ALOK VIHAR-II F-6, SE	INDIA	UTTAR PRADESH	GHAZIABAD		201101	PA000544		Amount for unclaimed and un	648.00	28-MAR-2023
LALITA	DEVI	JAIN	SURESH	KUMAR	JAINHWIFE	C/O SURAJMAL RAMBILAS A.T. ROAD	INDIA	ASSAM	JORHAT		785001	PL000493		Amount for unclaimed and un	240.00	28-MAR-2023
CHAND	MAL	SARAWGI	LATE	SH	CHHOGALALSARAWGIBUS	C/O HOTEL KALPANA H S ROAD DIBR	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	PC000727		Amount for unclaimed and un	240.00	28-MAR-2023
SAMIR	KUMAR	GOEL	TRILOK	CHAND	GOELSERVICE	BABULAL RAMAWATAR CHAMBER RO	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	PS005329		Amount for unclaimed and un	240.00	28-MAR-2023
DEV	MANGAL	SINGH	LATE	SH	PRADUMANSINGHSERVIC	DIRECTOR KAZIRANGA NATIONAL PA	INDIA	ASSAM	GOLAGHAT		786215	PD001162		Amount for unclaimed and un	240.00	28-MAR-2023
BIRENDAR	KUMAR	JAIN	BHANWARLALL	JAIN	BUSINESS	K B AGENCY HOUSE PALTAN BAZAR S	INDIA	MEGHALAYA	SHILLONG		793002	PB001404		Amount for unclaimed and un	240.00	28-MAR-2023
J	GONDALIA	JYRWA	VINOD	GONDALIA		41 SYNOT SUPER MARKET MAWKHA	INDIA	MEGHALAYA	SHILLONG		793002	PJ000688		Amount for unclaimed and un	1200.00	28-MAR-2023
BRAJENDRA	SINGH	CHINGAKHAM	KALA	SINGH	SERVICE	CHINGAMATHAK MANIPUR IMPHAL	INDIA	MANIPUR	IMPHAL		795001	PB001639		Amount for unclaimed and un	240.00	28-MAR-2023
MAMTA	SETHI		ASHISH	KR	SETHIHOUSEWIFE	BINOD FANCY STORES M P ROAD DIM	INDIA	NAGALAND	KOHIMA		797112	PM002470		Amount for unclaimed and un	240.00	28-MAR-2023
VIMAL	JAIN		CHAMPALAL	JAIN	BUSINESS	ANIL ENTERPRISES G S ROAD DIMAPU	INDIA	NAGALAND	KOHIMA		797112	PV001629		Amount for unclaimed and un	240.00	28-MAR-2023
ASHU	SINHA		SHYAMA	CHARAN	SINHASTUDENT	10 WEST ANANDPURI WEST BORING	INDIA	BIHAR	PATNA		800001	PA002325		Amount for unclaimed and un	240.00	28-MAR-2023
ATUL	MEHROTRA		RAMA	KANT	PRASADSTUDENT	HOUSE NO F 146 KRISHNA PURI BOR	INDIA	BIHAR	PATNA		800001	PA002328		Amount for unclaimed and un	240.00	28-MAR-2023
BINOD	KUMAR	SRIVASTAVA	ISHWARI	PRASAD	SERVICE	CENTRAL WATER COMMISSION 177 I	INDIA	BIHAR	PATNA		800001	PB001458		Amount for unclaimed and un	240.00	28-MAR-2023
BINAY	BHUSHAN	SAHAY	LATE	SH	BALESHWARPRASADSERV	PA TO ADVOCATE GENERAL HIGH CO	INDIA	BIHAR	PATNA		800001	PB001659		Amount for unclaimed and un	240.00	28-MAR-2023
CHAUHAN	RAJENDRAKUMAR	MULJIBHAI	CHAUHAN	MULJIBHAI	MOHANBHAI	31 JAGAT APARTMENT BANK ROAD P	INDIA	BIHAR	PATNA		800001	PC000883		Amount for unclaimed and un	240.00	28-MAR-2023
LALLAN	PRASAD		LATE	SH	PARMANANDLALRETD	DEVISTHAN LANE CHIRAIYATAR LALL	INDIA	BIHAR	PATNA		800001	PL000429		Amount for unclaimed and un	240.00	28-MAR-2023
PRAKASH	KUMAR	SINHA	NA			52-C SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA		800001	PLUM101539		Amount for unclaimed and un	240.00	28-MAR-2023
MANISH	KUMAR		NITYA	NAND	KUMARSINGHBUSIN	C/O NITYANAND SINGH CHARTAPATI	INDIA	BIHAR	PATNA		800001	PM002370		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	MULJIBHAI	CHAUHAN	MULLJIBHAI	CHAUHAN		31 JAGAT APARTMENT BANK ROAD P	INDIA	BIHAR	PATNA		800001	PR003701		Amount for unclaimed and un	240.00	28-MAR-2023
BIRENDRA	MOHAN	SAHAY	LATE	SH	RAJBALLABHSAHAY	D BLOCK KADAM KUAN PATNA	INDIA	BIHAR	PATNA		800003	PB001658		Amount for unclaimed and un	240.00	28-MAR-2023
AJIT	KUMAR	RASTOGI	BUSINESS			CHOWK PATNA CITY PATNA	INDIA	BIHAR	PATNA		800008	PA002323		Amount for unclaimed and un	240.00	28-MAR-2023
DWIJENDRA	NATH	SHARMA	RAMCHANDRA	SHARMA		41, STATE BANK COLONY DIGHA PAT	INDIA	BIHAR	PATNA		800011	PD001059		Amount for unclaimed and un	240.00	28-MAR-2023
JAGDISH	PRASAD	SINGH	NATHUNI	SINGH	RTD	BIRAT NIWAS SRIKRISHNA PURI PATN	INDIA	BIHAR	PATNA		800013	PJ001116		Amount for unclaimed and un	240.00	28-MAR-2023

URVASHI	SINHA		RAJEEVA	SINHA	SERVICE	C/O PROF. H.P. SINHA L.F.FLAT NO.3	INDIA	BIHAR	PATNA		800016	PU000448			Amount for unclaimed and un	240.00 28-MAR-2023
ANIMA	SINGH		BIRAI	BHUSHAN	PRASADSINGHSER	C/O MAGADH ELECTRICALS CHITRA	INDIA	BIHAR	PATNA		800020	PA002715			Amount for unclaimed and un	240.00 28-MAR-2023
PRAMOD	KUMAR	SINGH	TARINI	PRASAD	SINGH	MIG, 26 HANUMAN NAGAR KANKAR	INDIA	BIHAR	PATNA		800020	PP001906			Amount for unclaimed and un	240.00 28-MAR-2023
SUSHMA	SHARMA		RAJEEV	RANJAN	CHOWDHARYHOUSE	A 50 HOUSING COLONY LOHIA NAGA	INDIA	BIHAR	PATNA		800020	PS005209			Amount for unclaimed and un	240.00 28-MAR-2023
RUPA	SINGH		BALMIKI	SINGH	HOUSEHOLD	C/O DR. BALMIKI SINGH AT/PO BIKR	INDIA	BIHAR	BUXAR		802212	PR002745			Amount for unclaimed and un	240.00 28-MAR-2023
RUMA	DEVI		LATE	MADAN	MOHANMISHRA	VILL.- CHANDAWA DIST- BHOJPUR	INDIA	BIHAR	ARRAH		802301		C12016400-12016400-		Amount for unclaimed and un	240.00 28-MAR-2023
MAHADEO	PRASAD	SAHU	LATE	SH	DUKHISAHPROFESSION	ADVOATE NAYABAZAR LAKHISARAI D	INDIA	BIHAR	MUNGER		811311	PM002265			Amount for unclaimed and un	240.00 28-MAR-2023
PIOUSH	KUMAR	RAO	RAJIVA	K	RAO	KAMLA NIKETA, NORTH OF DIG KOTH	INDIA	BIHAR	BHAGALPUR		812001	PP001904			Amount for unclaimed and un	240.00 28-MAR-2023
BEKHA	CHOUDHARY		BASANT	KR	CHOUDHARYHOUSEHO	C/O BASANT KR CHOUDARY SIKA NO	INDIA	BIHAR	BHAGALPUR		812005	PB002740			Amount for unclaimed and un	240.00 28-MAR-2023
KUMKUM	LATA		NA			C/O BHARAT PRAKASH LOHANI P B N	INDIA	JHARKHAND	GIRIDIH		815301	PK001954			Amount for unclaimed and un	240.00 28-MAR-2023
SHYAMA			AWADHESH	KUMAR	HWIFE	W/O AWADHESH KUMAR N D M GIRI	INDIA	JHARKHAND	BARHARWA DUMKA		816101	PS004860			Amount for unclaimed and un	240.00 28-MAR-2023
NARENDRA	KUMAR	SINGH	AMAL	KISHORE	SINGHSERVICE	BHOJPUR ROHTAS GRAMIN BANK KO	INDIA	BIHAR	SASARAM		821115	PN001462			Amount for unclaimed and un	240.00 28-MAR-2023
MOHAN	PRASAD	SRIVASTAVA	DWARKA	PRASAD		C/O SRI DWARKA PRASAD NEAR NAG	INDIA	BIHAR	SASARAM		821305	PM002795			Amount for unclaimed and un	240.00 28-MAR-2023
MINA	SHARMA		ARBIND	SHARMA	HWIFE	MITAL INVESTMENT CONSULTANTS	INDIA	JHARKHAND	DALTONGANJ		822101	PM002262			Amount for unclaimed and un	240.00 28-MAR-2023
BIMLA	SINGH		SURENDRA	PRASAD	SINGH	C/O SURENDRA PRASAD SINGH NEW	INDIA	BIHAR	GAYA		823001	PB001887			Amount for unclaimed and un	720.00 28-MAR-2023
NISHA	DEVI		SANJAY	KUMAR	HOUSEWIFE	C/O RAMTHAKERS MIRSAFAITR OAD	INDIA	BIHAR	GAYA		823001	PN001467			Amount for unclaimed and un	240.00 28-MAR-2023
PARWEZ	ABDI		LATE	SR	ABDI	ROAD NO.1/A ALI GUNJ KATARI HILL	INDIA	BIHAR	GAYA		823001	PP002506			Amount for unclaimed and un	240.00 28-MAR-2023
SANJAY	KUMAR		ARJUN	PRASAD	BUSINESS	BRIGHT XRAY CLINIC GR ROAD NEW	INDIA	BIHAR	GAYA		823001	PS004397			Amount for unclaimed and un	240.00 28-MAR-2023
SAVITA	SINGH		AIIT	KUMAR	SINGH	C/O AIIT KUMAR SINGH NEW AREA,	INDIA	BIHAR	GAYA		823001	PS005961			Amount for unclaimed and un	720.00 28-MAR-2023
PRAVEEN	KUMAR	SINHA	LATE	JUGESH	KUMARSINHA	C/O DEEPAK KUMAR SINHA ASHIRVA	INDIA	BIHAR	AURANGABAD H O		824101	PP002549			Amount for unclaimed and un	240.00 28-MAR-2023
SABARJEET	SINGH	BAGGA	LATE	SH	TRILOKSINGHBUSINES	ALI DHANWAR ROAD PO SURYA GIRIJ	INDIA	JHARKHAND	HAZARIBAGH		825320	PS004339			Amount for unclaimed and un	240.00 28-MAR-2023
SHANTI	RANI		LATE	MALIK	RAM	C/O LATE MALIK RAM (ADV) ADDY BI	INDIA	JHARKHAND	HAZARIBAGH		825409	PS006387			Amount for unclaimed and un	240.00 28-MAR-2023
HIMMATLAL	V	VORA	VACHRAJ	LALCHAND	VORA	ALKA FOOD STORES DHANBAD RAJEN	INDIA	JHARKHAND	DHANBAD		826001	PH000869			Amount for unclaimed and un	240.00 28-MAR-2023
MD	IQBAL	ASHAN	MD	MOZAFFAR	AHSANBUSINESS	QUALITY GORNER BHULI ROAD WASI	INDIA	JHARKHAND	DHANBAD		826001	PM002232			Amount for unclaimed and un	240.00 28-MAR-2023
MANAB	BANERJEE		SRITARA	DAS	BANERJEESERVICE	C/O RAJ KUMAR JAIN LUBY CIRCULAR	INDIA	JHARKHAND	DHANBAD		826001	PM002233			Amount for unclaimed and un	240.00 28-MAR-2023
SATYANARAYAN	LAL		LATE	SH	ANANTLALRETIRED	MIG 858 HOUSING BOARD COLONY	INDIA	JHARKHAND	DHANBAD		826001	PS004338			Amount for unclaimed and un	240.00 28-MAR-2023
SURESH	AGARWAL		MOHAN	AGARWAL	BUSINESS	C/O LAXMI MEDICAL DHANBAD RATI	INDIA	JHARKHAND	DHANBAD		826001	PS004342			Amount for unclaimed and un	240.00 28-MAR-2023
SWAPAN	KUMAR	GUHA	NARENDRA	NARAYAN	GUHASERVIC	MIRAKUTIR ASHASAN ROAD CHIRAN	INDIA	JHARKHAND	DHANBAD		826001	PS004344			Amount for unclaimed and un	240.00 28-MAR-2023
	N	NAIDU		R	NAIDU	A-3 R.M.C QUARTERS KAKINADA A.P.	INDIA	ANDHRA PRADESH	KAKINADA		533003	PJ001376			Amount for unclaimed and un	240.00 28-MAR-2023
MUPPANA	VIRABHADRA	RAO	AMMANNATHATHA	DOCTOR		70 3 46 VYADYANAGAR RAMNAYAPE	INDIA	ANDHRA PRADESH	KAKINADA		533003	PM002571			Amount for unclaimed and un	240.00 28-MAR-2023
KAMALA	ATTULURI		HARI	BABU	HWIFE	C/O N PURUSOTHAM UMBRELLA SHO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	PN002053			Amount for unclaimed and un	240.00 28-MAR-2023
M	T	SPRAKASARAO	APPARAO			17-103, POLICE STATION STREET, DO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125	PM002950			Amount for unclaimed and un	480.00 28-MAR-2023
JAYAPRADA	PONANGI		SREEDHAR	RAO	HOUSEWIFE	OPP. SKBR COLLEGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	PJ001190			Amount for unclaimed and un	240.00 28-MAR-2023
VENKATA	RAMANA	REDDYELAGALA	SATYANARAYANA	REDDY	AGRI	S/O V.S REDDY VUBALANKA POST EA	INDIA	ANDHRA PRADESH	KOTAPETA		533227	PV001542			Amount for unclaimed and un	240.00 28-MAR-2023
GADA	JAYA	PRAKASH	RAMAMOHANA	RAO	G	GADA JAYA PRAKASH C/O G K VISWA	INDIA	ANDHRA PRADESH	MANDA PETA		533305	PG001012			Amount for unclaimed and un	240.00 28-MAR-2023
S	K	RSSUBBI	DWARAMPUDI	RAMAKRISHNA	REDDY	SNO 10-37 KOVVURI VARI STREET G	INDIA	ANDHRA PRADESH	MANDA PETA		533344		IN302324-IN302324-10		Amount for unclaimed and un	240.00 28-MAR-2023
SRINIVASA	REDDY	N	SUBBA	REDDY	NAGRI	KONKUDURU VIA PANDALA PAKA EA	INDIA	ANDHRA PRADESH	MANDA PETA		533345	PS004611			Amount for unclaimed and un	240.00 28-MAR-2023
SIRISHA	RANI	CHERAKU	RAMBABU			DOOR NO 11-23 KATTA SUBBARAO T	INDIA	ANDHRA PRADESH	ELURU		534003		IN302324-IN302324-11		Amount for unclaimed and un	120.00 28-MAR-2023
VELAGALA	SURYANARAYANA	REDDI	V	DHARMAREDDI		25TH WARA TADEPALLIGUDEM WES	INDIA	ANDHRA PRADESH	ELURU		534102	PV001967			Amount for unclaimed and un	480.00 28-MAR-2023
ADINARAYANA	K		K	VEERA	CHARYULUBUSINESS	C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PA002738			Amount for unclaimed and un	240.00 28-MAR-2023
MALLESWARA	RAO	L	L	VISWANADHAM	BUSINESS	C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PB002572			Amount for unclaimed and un	240.00 28-MAR-2023
NAGESWARA	RAO	KY	K	VENKATARATNAM	BUSINESS	C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PN001679			Amount for unclaimed and un	240.00 28-MAR-2023
NARASIMHA	RAO	A	A	KANAKARATNAM	BUSINESS	C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PN001697			Amount for unclaimed and un	240.00 28-MAR-2023
PRAKASARAO	K	SS	K	LAKSHMANACHARYU	BUSINESS	C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PP002223			Amount for unclaimed and un	240.00 28-MAR-2023
SUBBARAO	P	V	P	VEERA	RAGHAVULUBUSINESS	C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005253			Amount for unclaimed and un	240.00 28-MAR-2023
SATYANARAYANA	CH		CH	S	LCHARYULUBUSINESS	C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005254			Amount for unclaimed and un	240.00 28-MAR-2023
SUBRAHMANYAM	K		K	NARAYANA	MURTYBUSINESS	C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005298			Amount for unclaimed and un	240.00 28-MAR-2023
SESHAGIRI	RAO	A	A	KANAKARATNAM	BUSINESS	C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005301			Amount for unclaimed and un	240.00 28-MAR-2023
VENKATARATNAM	K	CH	K	PEDAVEERANNA	BUSINESS	C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PV001693			Amount for unclaimed and un	240.00 28-MAR-2023
ALLURI	SATYA	NARAYANARAJU	A	VENKATRAMA	RAJU	DNO 27-17-55/2,B CANAL ROAD, A	INDIA	ANDHRA PRADESH	ELURU		534202		IN302324-IN302324-16		Amount for unclaimed and un	120.00 28-MAR-2023
BONDADA	SRINIVASA	RAO	B	ATCHUTA	RAO	C/O DHANALAKSHMI MEDICAL AGEN	INDIA	ANDHRA PRADESH	ELURU		534211	PB001520			Amount for unclaimed and un	240.00 28-MAR-2023
V	G	SIDDHARTHA	S	V	GENGIAHHAGDE	SIVAN & CO. RAHEJA CHAMBERS RO	INDIA	KARNATAKA	BANGALORE		560001	PV001867			Amount for unclaimed and un	720.00 28-MAR-2023
SOHAN	NIMAL	CHAND	PUKHRAJ			NO 28 29 & 30 J M ROAD OPP SBM	INDIA	KARNATAKA	BANGALORE		560002		IN301135-IN301135-26		Amount for unclaimed and un	240.00 28-MAR-2023
R	T	PATEL	TRIBHOVANDAS			NO-10 APPAJI RAO LANE NEAR JAIN T	INDIA	KARNATAKA	BANGALORE		560002	PR000970			Amount for unclaimed and un	600.00 28-MAR-2023
REKHA	MEHTA		PRAKASH	MEHTA	HWIFE	34 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560002	PR002928			Amount for unclaimed and un	240.00 28-MAR-2023
LEELA	JAISHANKAR		S	JAYASHANKAR		49/1, IST FLOOR SUBBARAMA SHETT	INDIA	KARNATAKA	BANGALORE		560004	PL000341			Amount for unclaimed and un	600.00 28-MAR-2023
JAYALAXMI	R	RAO	NA			FLAT NO. 102, JEEVANADITUNGA I N	INDIA	KARNATAKA	BANGALORE		560004	PLUM100219			Amount for unclaimed and un	600.00 28-MAR-2023
P	RAKSHA		G	PARAS	MALPORMAL	NO 59 RAMIYENGAR ROAD V V PURA	INDIA	KARNATAKA	BANGALORE		560004	PP002063			Amount for unclaimed and un	240.00 28-MAR-2023
V	B	SHOBAVATHI	V	B	BALASUBRAMANYAHWIF	93/7 SOUTHEND ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE		560004	PV001605			Amount for unclaimed and un	240.00 28-MAR-2023
ARUNA	NATARAJ		NATARAJ	S		A-406 SURYA KIRAN APARTMENT 42	INDIA	KARNATAKA	BANGALORE		560005	PA003403			Amount for unclaimed and un	240.00 28-MAR-2023
CONJEEVARAM	PARASURAM	SRENIVASON	C	V	PARASURAM	11, STANDAGE ROAD FRASER TOWN	INDIA	KARNATAKA	BANGALORE		560005	PC000785			Amount for unclaimed and un	240.00 28-MAR-2023
H	VINAY	KUMARPRINCE	L	HIRALAL	JAINSERVICE	HINDUSTAN COMPLEX B Y K.H.ENGA	INDIA	KARNATAKA	BANGALORE		560009	PH000860			Amount for unclaimed and un	240.00 28-MAR-2023
H	ANAND		S	KANYALAL	BUSINESS	VIJAYDEEP B V K IYENGAR ROAD BANI	INDIA	KARNATAKA	BANGALORE		560009	PH001860			Amount for unclaimed and un	240.00 28-MAR-2023
PABESH		SHAH	S	P	SHAH	PARESH PROVISION STORES, NO.66,	INDIA	KARNATAKA	BANGALORE		560009	PP002574			Amount for unclaimed and un	240.00 28-MAR-2023
PRECIOUS	SECURITIES	PVTLTD	COMPANY			338, FIRST FLOOR PRABHAT COMPLE	INDIA	KARNATAKA	BANGALORE		560009	PP003099			Amount for unclaimed and un	12.00 28-MAR-2023
PANDURANGA	PRABHU		VITTALDAS	PRABHU	SERVICE	NO 16 GEETHASREE 6TH CROSS 6TH	INDIA	KARNATAKA	BANGALORE		560010	PP001864			Amount for unclaimed and un	240.00 28-MAR-2023
SAPNA	SHAH		SANTILAL	SHAH	HWIFE	NO.75, 12TH 'C' MAIN 6TH BLOCK, R	INDIA	KARNATAKA	BANGALORE		560010	PS004721			Amount for unclaimed and un	240.00 28-MAR-2023
NARENDRA	KUMAR		B	K	MURTHY	299,8th MAIN ROAD,BYRASANDRA JA	INDIA	KARNATAKA	BANGALORE		560011	PN001829			Amount for unclaimed and un	240.00 28-MAR-2023
	A	PGUPTHA	A		RAMAMURTHYBUSINESS	NO 227 5TH CROSS 2ND BLOCK JAYA	INDIA	KARNATAKA	BANGALORE		560011	PR002550			Amount for unclaimed and un	240.00 28-MAR-2023
ANCY	R	THOMAS	P	RAJU	THOMAS	C/O SQN.LDR P. RAJU THOMAS ASTE	INDIA	KARNATAKA	BANGALORE		560017	PA003011			Amount for unclaimed and un	240.00 28-MAR-2023
LAKSHMI	KANTHAM	PENTAKOTA	NAIDU	P	PENTAKOTAHHOLD	2380, IA MAIN III CROSS, HAL II STAGE	INDIA	KARNATAKA	BANGALORE		560017	PL000421			Amount for unclaimed and un	240.00 28-MAR-2023
M	H	RAMNARAYAN	M	H	VISHWANATHAN	NO.9, II CROSS, RUSTAM BAGH LAYO	INDIA	KARNATAKA	BANGALORE		560017	PM002821			Amount for unclaimed and un	240.00 28-MAR-2023
BHAMY	DINESH	SHENOY	B	G	KSHENOY	NO.7, IIND FLOOR IST CROSS, 4TH M	INDIA	KARNATAKA	BANGALORE		560018	PB000836			Amount for unclaimed and un	600.00 28-MAR-2023
J	M	VEENA	J	M	UMAPATHY	NO.38, II MAIN KEMPPANNALAYOUT	INDIA	KARNATAKA	BANGALORE		560020	PJ001253			Amount for unclaimed and un	240.00 28-MAR-2023
SHOBA			B	NAND	KISHORESTUDENT	BANSILAL NANDKISHORE VASHNAV	INDIA	KARNATAKA	BANGALORE		560022	PS004282			Amount for unclaimed and un	240.00 28-MAR-2023
C	K	RAMAIAHSETTY	C	KUMBIAHSETTY		VIJAYA DIAMOND & JEWELLERY DEVE	INDIA	KARNATAKA	BANGALORE		560025	PC000640			Amount for unclaimed and un	240.00 28-MAR-2023
C	R	MOHANKUMAR	C	R	RAMAIAHSETTY	VIJAYA DIAMOND & JEWELLERY DEVI	INDIA	KARNATAKA	BANGALORE		560025	PC000715			Amount for unclaimed and un	240.00 28-MAR-2023
M	SASI	DHARAN	A	MADHAVAN	SERVICE	808 GARDEN STREET R.S PALAYA M.S	INDIA	KARNATAKA	BANGALORE		560033	PM002210			Amount for unclaimed and un	240.00 28-MAR-2023
A	SISBIN	VASOYA	RAMESH	VASOYA	STUDY	L 5 VIKRAM APP SHREYAS CROSSINGE	INDIA	GUJARAT	AHMEDABAD		380015	PA001073			Amount for unclaimed and un	240.00 28-MAR-2023
MANISH	PATEL		GAURANG			ASHUTOSH - 73 TAPOVAN SOCIETY S	INDIA	GUJARAT	AHMEDABAD		380015	PM001781			Amount for unclaimed and un	900.00 28-MAR-2023
RACHANA	P	SHAH	PRAVIN	S	SHAHHHOLD	15/2 BIMA NAGAR SATELLITE ROAD,	INDIA	GUJARAT	AHMEDABAD		380015	PR002525			Amount for unclaimed and un	240.00 28-MAR-2023
SANJAY	G	PATEL	DHANESHYAM	BHAI	VIPATELBUSIN	9 NEW KGT APARTMENTS INQUILAB	INDIA	GUJARAT	AHMEDABAD		380015	PS004497			Amount for unclaimed and un	240.00 28-MAR-2023
KUSUMLATA	PRAVIN	CHANDRADOSHI	PRAVINCHANDRA			1334,MOTI VASANSHERI SARASPUR,	INDIA	GUJARAT	AHMEDABAD		380018	PK001028			Amount for unclaimed and un	132.00 28-MAR-2023
ANIL	PATEL		JIVRAJ	BHAI	PATELSERVICE	5 MITUL NILKANTH NAGAR VYASNA	INDIA	GUJARAT	AHMEDABAD		380022	PA002379			Amount for unclaimed and un	240.00 28-MAR-2023
MOHD	MUSLIM	RAIPUT	SALIMUDDIN			LOHIAN KI CHALL, ROOM NO.20, NE	INDIA	GUJARAT	AHMEDABAD		380023	PM002943			Amount for unclaimed and un	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 un	240.00 28-MAR-2023
SUJATA	DEVI	DEOGAONKA	DINESH	KUMAR	HOUSEHOLD	C/O RAJ KUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD		380024	PS004495			Amount for unclaimed and un	240.00 28-MAR-2023
KANTIBHAI	MULABHAI	PATEL	MULABHAI			96,SAMARTH SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380052	PP000908			Amount for unclaimed and un	1200.00 28-MAR-2023
MAHENDRA	KUMAR	PANDYA	LABHSHANKAR	PANDYA	RETIRED	26 BIJALPARK NEAR ARIHANT NAGAR	INDIA	GUJARAT	AHMEDABAD		380052	PM002296			Amount for unclaimed and un	240.00 28-MAR-2023
SEEMA	AGRAWAL		SUKESH	KUMAR	AGARWALHHOLD	A-154, AMRA KUNJ SOC. GURUKUL R	INDIA	GUJARAT	AHMEDABAD		380052	PS004505			Amount for unclaimed and un	240.00 28-MAR-2023
TIRKAMLAL	ISHVARLAL	PATEL	ISHVARLAL	M	PATEL	VISHAL HOSPITAL AT. POST NANDASA	INDIA	GUJARAT	AHMEDABAD		380052	PT000039			Amount for unclaimed and un	600.00 28-MAR-2023
ASHOK	POPAT		S	POPAT	SERVICE	C/O P M. KHUNT, 'ALIM', 358/2, SEC.NINE	INDIA	GUJARAT	GANDHI NAGAR		382005	PA002405			Amount for unclaimed and un	240.00 28-MAR-2023
KOKEELABEN	RAVAL		D	RAVAL	HHOLD	C/O P M KHUNT, 'ALIM' 358/2, SEC.	INDIA	GUJARAT	GANDHI NAGAR		382005	PK002024			Amount for unclaimed and un	240.00 28-MAR-2023
SUBHADRABEN	PATEL		CHANDRAKANT	H	HOLD	PLOT NO.1085/2, SECTOR NO.3-D,GA	INDIA	GUJARAT	GANDHI NAGAR		382006	PS004535			Amount for unclaimed and un	240.00 28-MAR-2023
JAGHARCHAND	HIMCHAND	SHAH	HIMCHAND	SHAH		B 7 DIST SHIPPING CENTRE SECTOR	INDIA	GUJARAT	GANDHI NAGAR		382021	PU000432			Amount for unclaimed and un	240.00 28-MAR-2023
LEENA	PAREKH		RASIK	LAL	HOUSEHOLD	PLOT NO 348/1 VATSALYA SECTOR N	INDIA	GUJARAT	GANDHI NAGAR		382022	PL000508			Amount for unclaimed and un	240.00 28-MAR-2023
RASHMI	PAREKH		RASIK	LAL	SERVICE	PLOT NO 348/1 VATSALYA SECTOR N	INDIA	GUJARAT	GANDHI NAGAR		382022	PR003338			Amount for unclaimed and un	240.00 28-MAR-2023
TOLARAM	GOLANI		TOLARAM	RETD		C 61 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR		382340	PT000326			Amount for unclaimed and un	240.00 28-MAR-2023
DEEPA	KISHOR	ABICHANDANI	KISHOR			D-7, NAVDURGA SOCIETY SAIJPUR BO	INDIA	GUJARAT	GANDHI NAGAR		382345	PD001654			Amount for unclaimed and un	480.00 28-MAR-2023
NISHIT	PATEL		RAMESH	PATEL	STUDY	4/5 I CHANDRA GUJPTA APPTS INDIA	INDIA	GUJARAT	GANDHI NAGAR		382350	PN001432			Amount for unclaimed and un	240.00 28-MAR-2023
NIJU	DUDHAT		KANU	BHAI	DUDHATSTUDENT	B 6 CHANDRA GUPTA FLATS PO T.B.	INDIA	GUJARAT	GANDHI NAGAR		382350	PN001435			Amount for unclaimed and un	240.00 28-MAR-2023
PUSHKERROY	BHOGILAL	PANDYA	BHOGILAL	MOTIRAM		C/O JAGDISH B. PANDYA 18, DHANP	INDIA	GUJARAT	GANDHI NAGAR		382445	PP000099			Amount for unclaimed and un	780.00 28-MAR-2023
HARENDRA	NATH	BPHANSALKAR	B	W	PHANSALKARRETIRED	M 42 HAREKRISHNAGAR SOCIETY SA	INDIA	GUJARAT	GANDHI NAGAR		382475	PH000968			Amount for unclaimed and un	240.00 28-MAR-2023
ANSUYA	R	PATEL	RANCHHODLAL	R	PATELHHOLD	10 JAI HATKESHWAR SOCIETY RANIP	INDIA	GUJARAT	GANDHI NAGAR		382480	PA002381			Amount for unclaimed and un	240.00 28-MAR-2023
FIROZKHA	SARDARKHA	PATHAN	SARDARKHA	S	PATHAN	KASBAMA PRIMARY SCHOOL NO 1 N	INDIA	GUJARAT	GANDHI NAGAR		382715		C12047800-12047800-1		Amount for unclaimed and un	60.00 28-MAR-2023
BHANUBEN	NANUBHAI	KHAMAR	HWIFE			SUTHARVAS NEAR OLD CHORA KALO	INDIA	GUJARAT	GANDHI NAGAR		382721	PB001484			Amount for unclaimed and un	240.00 28-MAR-2023
SAVITABEN	BHAGABHAI	PATEL	NA			AT-RAMPURA, MANSA, TA-VIJAPUR,	INDIA	GUJARAT	GANDHI NAGAR		382845	PS004211			Amount for unclaimed and un	240.00 28-MAR-2023
ASHOK	KUMAR	PATEL	M	PATEL		C/O TRIMURTI HOSPITAL, N/R S.T.STA	INDIA	GUJARAT	HIMATNAGAR		383430	PA001506			Amount for unclaimed and un	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 un	240.00 28-MAR-2023
S	MUNISYAM		G	MUNEYYA		C 4 MAHAVIR FLAT OPP PRAJAPATI N	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-36		Amount for unclaimed and un	480.00 28-MAR-2023
PURIBEN	SITARAMBHAI	PATEL	SITARAMBHAI		PATELHHOLD	F/1 GAYATRI KRUPA APARTMENT HIT	INDIA	GUJARAT	MEHSANA		384002	PP001854			Amount for unclaimed and un	240.00 28-MAR-2023
SOMNATH	M	SUTHAR	MUQATRAM	AGRI		AT & PO DEDIYASAN TQRDI ST MEHS	INDIA	GUJARAT	MEHSANA		384002	PS004490			Amount for unclaimed and un	240.00 28-MAR-2023
HETAL	KANUBHAI	PATEL	KANUBHAI	V	PATELSTUDENT	2 MAYURPARK OPP RAMBAG UNJHA	INDIA	GUJARAT	MEHSANA		384170	PH000856			Amount for unclaimed and un	240.00 28-MAR-2023
RAMESHBAI	BECHARDAS	PATEL	BECHARDAS	M	PATELSERVICE	SHREE DUTT COLONY OPPOSITE OF A	INDIA	GUJARAT	MEHSANA		384170	PR002805			Amount for unclaimed and un	240.00 28-MAR-2023
ANILSHANTI	LAL	SONI	SHANTILAL	DALSUKHRAM		CHAUDHARI NI SHERI FOFALIA WADI	INDIA	GUJARAT	MEHSANA		384265	PA002270			Amount for unclaimed and un	240.00 28-MAR-2023
PATEL	KAUSHIKKUMAR	PRABHUDAS	PRABHUDAS	PATEL		8, ARJUN NAGAR SOCIETY, TO-VISNA	INDIA	GUJARAT	MEHSANA		384315	PP002646			Amount for unclaimed and un	240.00 28-MAR-2023
HARGOVANBHAI	VARMAN	PATEL	JIVARAM	PATEL		49,PATEL PARA TALUPUR TA-VADAV	INDIA	GUJARAT	MEHSANA		384355		IN303052-IN303052-10		Amount for unclaimed and un	240.00 28-MAR-2023
CHINUBHAI	AMICHAND	PATEL	AMICHAND	MOTIRAM	PATEL	C/O MANILAL V PATEL AT & POST SA	INDIA	GUJARAT	MEHSANA		384355	PC000432			Amount for unclaimed and un	300.00 28-MAR-2023
MIRATBEN	CHINUBHAI	PATEL	CHINUBHAI	AMICHAND	PATEL	C/O MANILAL V PATEL AT & POST SA	INDIA	GUJARAT	MEHSANA		384355	PM001431			Amount for unclaimed and un	240.00 28-MAR-2023
BHIKHIBEN	NA	RSHIBHAIPATEL	NARSHIBHAI	PATEL	FARMAR	SUNALKMIPURA UMIYANAGAR DPTI	INDIA	GUJARAT	PALANPUR		385002	PB002474			Amount for unclaimed and un	240.00 28-MAR-2023
RASIKA	R	PATWA	RAMESHCHANDRA	R	PATWA	SARDAR CIRCLE NADIAD GUJARAT	INDIA	GUJARAT	NADIAD		387001	PR002314			Amount for unclaimed and un	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 un	600.00 28-MAR-2023
KIRTKUMAR	CONTRACTOR		SHANTILAL	CONTRACTOR		SHREE RANG B/H NAVYUG STUDIO S	INDIA	GUJARAT	ANAND		388001	PK001736			Amount for unclaimed and un	600.00 28-MAR-2023
RAJESH	KUMAR	PATEL	GUNVANTBHAI	PATEL	BUSINESS	OPP VAIKUNTH CO-OP SOCIETY MANI	INDIA	GUJARAT	ANAND		388001	PR003365			Amount for unclaimed and un	240.00 28-MAR-2023
AMBALAL	DESAIBHAI	PATEL	DESAIBHAI	PATEL		DESAI NIVAS AT & P.O. BHARODA TA	INDIA	GUJARAT	ANAND		388210		IN300636-IN300636-10		Amount for unclaimed and un	240.00 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 un	600.00 28-MAR-2023
MANISH	BHAI	BABUBHAIPATEL	BABUBHAI	ASHABHAI	PATELAGRI	MAYA SHERI SARSA TAL ANAND DIST	INDIA	GUJARAT	ANAND		388365	PM002346			Amount for unclaimed and un	240.00 28-MAR-2023
PATEL	BIJOY	P	P	M	PATEL	VISHNU SAW MILL COMPOUND PETL	INDIA	GUJARAT	ANAND		388450		C12017500-12017500-4		Amount for unclaimed and un	504.00 28-MAR-2023
SANAT	NARENDRA	SHAH	NARENDRA	SHAH	SERVICE	B/H B.N. CHAMBERS NEAR POLICE H	INDIA	GUJARAT	GODHRA		389001	PS004601			Amount for unclaimed and un	240.00 28-MAR-2023
PUNAM	A	LALVANI	ASHOK	P	LALVANTHW	C/O ASHOK P LAL VANI MAIN ROAD,	INDIA	GUJARAT	GODHRA		389130	PP000781			Amount for unclaimed and un	240.00 28-MAR-2023
CHANDABEN	GENDALAL	SHAH	GENDALAL	SHAH	HHOLD	591 HARSOLAVAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA		389151	PC000608			Amount for unclaimed and un	240.00 28-MAR-2023
NARESH	GHANSHYAMLAL	SHAH	GHANSHYAMDAS	P	SHAH	43/A, ALKAPURI NR. HALOL COLLAGE	INDIA	GUJAR

CHANDRA	PRAKASH	SHARMA	LATE	SH	NILSHARMA	20/146 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PC000730			Amount for unclaimed and un	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 un	240.00	28-MAR-2023
GURDAS	KANJANI		MORANDMAL	BODARAM	BUSINESS	C/O BAJAJ BROTHERS 56/61, KAHU K	INDIA	UTTAR PRADESH	KANPUR		208001	PG000896			Amount for unclaimed and un	240.00	28-MAR-2023
KAILASH	NATH	KHANNA	A	N	KHANNASERVICE	187 ANAND PURI, TRANSPORT NAGA	INDIA	UTTAR PRADESH	KANPUR		208001	PK002285			Amount for unclaimed and un	240.00	28-MAR-2023
MANJEET	SINGH	BHATIA	D	S	BHATIASERVICE	UCO BANK, ARGAPUR ESTATE, KANP	INDIA	UTTAR PRADESH	KANPUR		208001	PM002480			Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	TIWARI		KAMLESH	TIWARI	HWIFE	HIN AUTO MOBILES 126 THE MALL,	INDIA	UTTAR PRADESH	KANPUR		208001	PN001633			Amount for unclaimed and un	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 un	1440.00	28-MAR-2023
RAM	KRISHA	KHERIA	RAM	NIWAS	BUSINESS	MOTI BHAWAN 26/109-B BIRHANA R	INDIA	UTTAR PRADESH	KANPUR		208001	PR003032			Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	KUMAR	GUPTA	LATE	SH	SURAJPOGUPTA	C/O M/S LALIT KUMAR & BROS 14/3	INDIA	UTTAR PRADESH	KANPUR		208001	PR003042			Amount for unclaimed and un	240.00	28-MAR-2023
S	B	YADAV	MISHRI	YADAV		SECTOR-II C, Q.NO. 1-139, BOKARO S	INDIA	JHARKHAND	BOKARO		827001	PS006053			Amount for unclaimed and un	480.00	28-MAR-2023
VINAY	KEJRIWAL		OM	PARKASH	KEJRIWALBUSINESS	HETLI BANDH NEAR CHILDREN PARK	INDIA	JHARKHAND	BALIAPUR		828111	PV001683			Amount for unclaimed and un	240.00	28-MAR-2023
VIRMA	BROTHERS	TRADINGPVTLTD	NA			BHANDARIDIH RAJAGAR P.O. KATRI	INDIA	JHARKHAND	BALIAPUR		828113	PB001222			Amount for unclaimed and un	600.00	28-MAR-2023
KRISHNA	DEVI		PURAN	MAL	AGARWALHOUSEWIFE	C/O SRI PURANMAAL AGARWAL AT P	INDIA	JHARKHAND	BALIAPUR		828305	PK001956			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDA	DEVI		NA			C/O" GJAANAND SONI.AT+PO" BHAD	INDIA	JHARKHAND	RAMGARH CANTT		829105			IN301330-IN301330-19	Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	AGRAWAL	MANIK	CHAND	AGARWALBUSINESS	GOLA ROAD BAZAR TAR RAMGARH C	INDIA	JHARKHAND	RAMGARH CANTT		829122	PA002326			Amount for unclaimed and un	240.00	28-MAR-2023
PREM	KUMAR	SINGH	BAMBAM	SINGH		OFFICER COLONY RIVER SIDE, BHURE	INDIA	JHARKHAND	RAMGARH CANTT		829135	PR001916			Amount for unclaimed and un	240.00	28-MAR-2023
MALTI	GOSWAMI		LATE	DR	SNGOSWAMI	107 (H-6), SOUTH PARK, BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR		831001	PM002664			Amount for unclaimed and un	240.00	28-MAR-2023
RAGHUNANDAN	SAH		JAGANNATH	SAH		A-12 TRF CO OP COLONY P O HARHAD	INDIA	JHARKHAND	JAMSHEDPUR		831002	PU M100152			Amount for unclaimed and un	240.00	28-MAR-2023
J	VANI		J	RAVI	KUMAR	390 LINE NO-1 BHUJADIH P.O. AGRI	INDIA	JHARKHAND	JAMSHEDPUR		831004	PJ000455			Amount for unclaimed and un	600.00	28-MAR-2023
M	KAMESHWAR	RAO	M	SESHAVTIRI	RAO	390 LINE NO 1 BHUJADIH PO AGRIC	INDIA	JHARKHAND	JAMSHEDPUR		831009	PM000918			Amount for unclaimed and un	600.00	28-MAR-2023
VIRENDRA	NARAYAN	JHA	SHIV	NARAYAN	JHA	QR NO- 131/2/1, ROAD NO.-12 ADITY	INDIA	JHARKHAND	JAMSHEDPUR		831013			IN301740-IN301740-16	Amount for unclaimed and un	1200.00	28-MAR-2023
KAMAL	KUMAR	SEKSARIA	JAGDISH	PRASAD	SEKSARIABUSIN	P O SONE BIHAR SINGHBHUM WEST	INDIA	JHARKHAND	CHAIBASA		833220	PK001965			Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	KUMAR		SOMNATH	SAHU	SERVICE	C/O KUMAR BHAWAN ALKAPURI RAT	INDIA	JHARKHAND	RANCHI		834001	PD001061			Amount for unclaimed and un	240.00	28-MAR-2023
MITHILESH	MISHRA		LATE	SH	RAMPRASADMISHRA	C/O DR H N SINGH N AGRATOLI RANC	INDIA	JHARKHAND	RANCHI		834001	PM002268			Amount for unclaimed and un	240.00	28-MAR-2023
SSAMA	KHATOON		NA			C/O M. SOHAIL ANWAR NR. WAR GRI	INDIA	JHARKHAND	RANCHI		834001	PO000167			Amount for unclaimed and un	240.00	28-MAR-2023
PREETI	MISHRA		PRADIP	KUMAR	MISHRAHOUSEWI	C/O SRI INDU SHEKHAR JHA NEW NA	INDIA	JHARKHAND	RANCHI		834001	PP001915			Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	KUMAR	JHA	PARASHURAM	JHA		V N VILLA (HARKHAND NAGAR) ASH	INDIA	JHARKHAND	RANCHI		834004	PP002582			Amount for unclaimed and un	240.00	28-MAR-2023
PRAVAT	CHANDRA	AGRAWAL	BHARAT	PRASAD	AGRAWAL	C/O DR. B.P. AGRAWAL ANAND NAGA	INDIA	BIHAR	SONEPUR		841226	PP001905			Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR		LATE	SH	BIRENDRAPRASADSERV	STATE BANK OF INDIA MAHNAR VAIS	INDIA	BIHAR	HAJIPUR		844506	PA002322			Amount for unclaimed and un	240.00	28-MAR-2023
KEWAL	KUMAR		KRISHNA	JHUNJHUNWALA	AGRICUL	C/O SHRI KRISHNA JHUNJHUNWALA	INDIA	BIHAR	BAGAHA		845438	PK001973			Amount for unclaimed and un	240.00	28-MAR-2023
KAMESHWAR	SINGH		BRIJ	BIHARI	SINGHAGRI	AT & PO PARSA WA MAHONWALIA DI	INDIA	BIHAR	BAGAHA		845454	PK001977			Amount for unclaimed and un	240.00	28-MAR-2023
MR	SARFRAZAHMAD		NA			C/O ANISUR RAHMAN GHAFOOR MA	INDIA	BIHAR	LAHERIASARAI		846001			C12021800-12021800-(	Amount for unclaimed and un	84.00	28-MAR-2023
AKASH	ANAND		SHYAM	SUNDER	PURBEYSTUDENT	ALKASHREE BATACHOWK MADHUBA	INDIA	BIHAR	MADHUBANI		847211	PA002327			Amount for unclaimed and un	240.00	28-MAR-2023
JAI	MADHAB	PRASAD	MAHABIR	PRASAD	SERVICE	LAHERIA GANJ WARD NO. 2 MADHUB	INDIA	BIHAR	MADHUBANI		847211	PD001112			Amount for unclaimed and un	240.00	28-MAR-2023
PANKAJ	KUMAR	JHA	SUMAN	JHA	SERVICE	CHETNA VIDEO BATACHOWK MADHU	INDIA	BIHAR	MADHUBANI		847211	PP001909			Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	RAUT		SHRAVAN	KUMAR	RAVTHWIFE	BARA BAZAR MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI		847211	PR002730			Amount for unclaimed and un	240.00	28-MAR-2023
BIMAI	MOHAN	SAH	LATE	SH	MODALSAHSERVICE	C/O SH. BISHWA RATHSAH VILL. CHA	INDIA	BIHAR	MADHUBANI		847304	PB001455			Amount for unclaimed and un	240.00	28-MAR-2023
PREM	KUMAR	AGRAWAL	AGRAWAL			C/O NIRANJAN COMPANY PETHIAGA	INDIA	BIHAR	SAMASTIPUR		848101	PP003171			Amount for unclaimed and un	240.00	28-MAR-2023
SHUBH	NARAYAN	JHA	LATE	SH	BALDEOJHASERVICE	AT & PO PAGRA VAYA DALSINGH SAR	INDIA	BIHAR	SAMASTIPUR		848114	PS004399			Amount for unclaimed and un	240.00	28-MAR-2023
JWALA	PRASAD	SINGH	LATE	SH	RAMDEOSINGHSERVICE	AT HASANPUR SURAT TARA PO PATO	INDIA	BIHAR	SAMASTIPUR		848504	PJ001115			Amount for unclaimed and un	240.00	28-MAR-2023
MEERA	MISHRA		KAUSHAL	KISHORE	MISHRAHWI	JAI MAHAVIR MILAL BAYS KACHAURI	INDIA	BIHAR	BEGUSARAI		851101	PM002260			Amount for unclaimed and un	240.00	28-MAR-2023
NAWAL	KUMAR		STUDENT			LAKSHMI NIWAS GANJALA 13 SAHAR	INDIA	BIHAR	SAHARSA		852201	PN001465			Amount for unclaimed and un	240.00	28-MAR-2023
BINOD	KUMAR	KEJRIWAL	GOPAL	KEJRIWAL	BUSINESS	NEAR BUS STAND FORBESGANJ	INDIA	BIHAR	PURNEA		854318	PB001579			Amount for unclaimed and un	240.00	28-MAR-2023
KAMAL	KUMAR	AGRAWAL	KAPOOR	CHAND	AGRAWALBUSINES	C/O SUSHIL STORE MAIN ROAD A PO	INDIA	BIHAR	PURNEA		854318	PK001975			Amount for unclaimed and un	240.00	28-MAR-2023
P	KOSHY	PHILIP	P	M	KOSHI	PADINJATTEDETHU GRACE BHAWAN	INDIA	KERALA	TIRUVALLA		689652	PP001402			Amount for unclaimed and un	600.00	28-MAR-2023
LOSHI	SUMATI	D	NA			NA	INDIA	DELHI	NEW DELHI			PJ001142			Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	K	JAIN	MOHANLAL	JAIN	BUSINESS	1370 KRISHNA NAGAR BEHIND GUJ	INDIA	PUNJAB	LUDHIANA			PS000973			Amount for unclaimed and un	3000.00	28-MAR-2023
BHARAT	BHUSHAN		N	P	MAHESH	BHARAT BHUSHAN & CO 107,ROHIT	INDIA	DELHI	NEW DELHI		110001	PB000695			Amount for unclaimed and un	840.00	28-MAR-2023
DEEPAK	RELAN		A	D	RELAN	BC-30,FEROZE SHAH ROAD NEW DEL	INDIA	DELHI	NEW DELHI		110001	PD000500			Amount for unclaimed and un	600.00	28-MAR-2023
SUKESHNA	RELAN		DEEPAK	RELAN		BC-30 FEROZ SHAH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS001925			Amount for unclaimed and un	600.00	28-MAR-2023
ASHOK	KUMAR	BHATIA	RAM	CHAND	BHATIA	C/O M/S JIWAN OIL TRADERS 2662 N	INDIA	DELHI	NEW DELHI		110006	PA000703			Amount for unclaimed and un	600.00	28-MAR-2023
MANOJ	KUMAR		K	K	SHARMA	1669, NAI SARAK DELHI	INDIA	DELHI	NEW DELHI		110006	PM001921			Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
MAHESH	KUMAR	TAYAL	J	K	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI		110007	PM001674			Amount for unclaimed and un	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 un	1500.00	28-MAR-2023
PRAVEEN	KUMAR	TAYAL	L	K	TAYAL	C/O SHRI P.C. GUPTA B-26, REIDS LI	INDIA	DELHI	NEW DELHI		110007	PP001395			Amount for unclaimed and un	1500.00	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 un	240.00	28-MAR-2023
MANJU	SINGH		DIGVIJAY	SINGH		B-31 SARVODAYA ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI		110017	PM001018			Amount for unclaimed and un	1500.00	28-MAR-2023
ANAND	PRAKASH	MAHAJAN	M	L	GUPTA	WZ-2A PLOT NO.A-134 OLD MAHABI	INDIA	DELHI	NEW DELHI		110018	PA000595			Amount for unclaimed and un	3000.00	28-MAR-2023
MR	ASHOKMISRA		NA			68, ADARSH VISTA, BASVANGALORE	INDIA	KARNATAKA	BANGALORE		560037			C12044300-12044300-(	Amount for unclaimed and un	420.00	28-MAR-2023
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR	C/O G M WALVEKAR FLAT NO 206 SI	INDIA	KARNATAKA	BANGALORE		560037	PS005471			Amount for unclaimed and un	240.00	28-MAR-2023
SWARNA	LATHA	MS	SATYA	MURTHY	LECTURER	24 SWAGATH THEATRE ROAD TILAK P	INDIA	KARNATAKA	BANGALORE		560041	PS004283			Amount for unclaimed and un	240.00	28-MAR-2023
SAMPAT	KUMAR	BAID	SULUCHAND	BAID	SERVICE	C/O ALPHA CORPORATION 17 K KAMN	INDIA	KARNATAKA	BANGALORE		560042	PS004068			Amount for unclaimed and un	240.00	28-MAR-2023
B	S	KIRAN	S	R	BHOOTE	30 KAVERIAPPA LAYOUT MILLER TAN	INDIA	KARNATAKA	BANGALORE		560052	PB001178			Amount for unclaimed and un	264.00	28-MAR-2023
B	S	PRASANNAKUMAR	B	S	NSETTY	NO 47 ARKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560053	PB001424			Amount for unclaimed and un	240.00	28-MAR-2023
GEETA	DEVI		GOWARDHANLAL	JH	WIFE	MAYURA BANGLES 117 BALEPET IST	INDIA	KARNATAKA	BANGALORE		560053	PG000871			Amount for unclaimed and un	240.00	28-MAR-2023
K	V	NARAYANASA	K	S	VENKUSABUSINESS	NO F 92 MARISWAMY MUTT LANE 2	INDIA	KARNATAKA	BANGALORE		560053	PK001941			Amount for unclaimed and un	240.00	28-MAR-2023
KAMAL	KUMAR	JAIN	MIRJAMAL	BUSINESS		NAHATA GARMENTS SHOP NO 7 II FL	INDIA	KARNATAKA	BANGALORE		560053	PK002100			Amount for unclaimed and un	240.00	28-MAR-2023
REENA	KUMARI	KSURANA	KANTILLAL	SERVICE		SUSHIL POLYTHENE INDUSTRIES 107	INDIA	KARNATAKA	BANGALORE		560053	PR002277			Amount for unclaimed and un	240.00	28-MAR-2023
SAYARA	LALWANI		MOTILAL	H	WIFE	MAYURA BANGLES 117 BALEPET IST	INDIA	KARNATAKA	BANGALORE		560053	PS004809			Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	VARMA		RAM	KISHORE	VARMA	NO. 5, 5th CROSS KILARI ROAD BANG	INDIA	KARNATAKA	BANGALORE		560053	PS005818			Amount for unclaimed and un	240.00	28-MAR-2023
VINESH	KUMAR	SHARMA	RADHA	RAMAN		FLYING CONTROL (ATC), AIR FORCE S	INDIA	KARNATAKA	BANGALORE		560064	PD001385			Amount for unclaimed and un	240.00	28-MAR-2023
M	M	VRISHNAPRASAD	M	M	MADHAVAMURTHY	2595, FIRST FLOOR 8TH MAIN, 17-C	INDIA	KARNATAKA	BANGALORE		560070	PM002782			Amount for unclaimed and un	240.00	28-MAR-2023
S	BHARATHIG	SHETTY	GANGADHAR	SHETTY		NO.103, VI-BLOCK SKYLINE APARTMI	INDIA	KARNATAKA	BANGALORE		560072	PK002762			Amount for unclaimed and un	720.00	28-MAR-2023
			ASHOK	V	CHANDRASHEKAR	462 9TH MAIN 4TH CROSS HAL III STA	INDIA	KARNATAKA	BANGALORE		560075	PC000615			Amount for unclaimed and un	240.00	28-MAR-2023
RAVISHANKARA	HS		H	P	SHIVAMALLAPPA	NO.301, 11TH A CROSS 20TH MAIN,	INDIA	KARNATAKA	BANGALORE		560078	PH003566			Amount for unclaimed and un	240.00	28-MAR-2023
DEVJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINES	GEETHA TIMBER DEPOT 23/4, MAGA	INDIA	KARNATAKA	BANGALORE		560079	PD001135			Amount for unclaimed and un	240.00	28-MAR-2023
K	LAKSHMI	KATHAMMA	K	BHAKTHA	VASALAMHWIFE	1074, 8TH CROSS ADARSHA LAYOUT	INDIA	KARNATAKA	BANGALORE		560079	PK002225			Amount for unclaimed and un	240.00	28-MAR-2023
K	JAYAMALABAI		B	S	SURESH	NO.8, NATIONAL HOUSING LAYOUT,	INDIA	KARNATAKA	BANGALORE		560079	PK002607			Amount for unclaimed and un	240.00	28-MAR-2023
N	GOPAL		LATE	NARAYANA		183, NALME SHARADA COLONY BAS	INDIA	KARNATAKA	BANGALORE		560079	PN001270			Amount for unclaimed and un	600.00	28-MAR-2023
PREMJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINES	GEETHA TIMBER DEPOT 23/4 MAGA	INDIA	KARNATAKA	BANGALORE		560079	PP002064			Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	P	PATEL	PREMTI	BHAI	HPATELBUSINESS	GEETHA TIMBER DEPOT 23/4 MAGAD	INDIA	KARNATAKA	BANGALORE		560079	PR002975			Amount for unclaimed and un	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 un	240.00	28-MAR-2023
P	K	MUKUNDA	LT	PSKIYENGAR		389, II STAGE I PHASE WEST OF CHO	INDIA	KARNATAKA	BANGALORE		560086	PP001163			Amount for unclaimed and un	1200.00	28-MAR-2023
B	R	JAKKALAPPA	B	RAMASWAMY		SULTANPET, NANIPET CHICKBALLAPU	INDIA	KARNATAKA	CHIKBALLAPUR		562103	PB001773			Amount for unclaimed and un	240.00	28-MAR-2023
P	INDER	CHAND	B	PUKHRAJ	JAINBUSINESS	PARAMESHWARA ENTERPRISES J M R	INDIA	KARNATAKA	CHIKBALLAPUR		562114	PP001860			Amount for unclaimed and un	240.00	28-MAR-2023
S	V	SRIDHAR	NA			VASAVI KALYANA MANDIRA ROAD N	INDIA	KARNATAKA	KOLAR		563125			IN300610-IN300610-10	Amount for unclaimed and un	240.00	28-MAR-2023
S	S	SAMPANGIRAMAN	M	SUBBAIAH	SETTY	JHADIGOR POST SRINIVASPUR TALUK	INDIA	KARNATAKA	KOLAR		563135	PN000885			Amount for unclaimed and un	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 un	240.00	28-MAR-2023
S	NALINI		S	SRIDHAR		32, I MAIN ROAD YADAVA GIRI MYSO	INDIA	KARNATAKA	MYSORE		570020	PS005938			Amount for unclaimed and un	240.00	28-MAR-2023
A	A	VENKATESH	P	B	AMMANNA	NO.2, 'MRIDULA' I MAIN ROAD T.K.	INDIA	KARNATAKA	MYSORE		570023	PR002508			Amount for unclaimed and un	240.00	28-MAR-2023
A	GIRISHA		A	LAXMINARAYANA	BHAT	COMPUTATION BANK BETTAGARI KOD	INDIA	KARNATAKA	THUMBASOGE		571255	PA001136			Amount for unclaimed and un	240.00	28-MAR-2023
SHIVALINGEGOWD	CHANNABASAVA	NAGARAJ	S	M	CHANNABASAVAIAH	SRI MARULASIDDESHWARA TEXTILES	INDIA	KARNATAKA	TIPTUR		572218			IN302148-IN302148-10	Amount for unclaimed and un	1200.00	28-MAR-2023
JAYAWANTH	BHAT	K	KESHAV	BHAT	BUSINESS	MARKET ROAD KARKOLA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574104	PJ001078			Amount for unclaimed and un	240.00	28-MAR-2023
S	ASHA	RAO	K	SHANTARAM	RAOHOLD	SHRI SHIV CAR STREET KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN		574104	PS001915			Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	K		NARAYANA	K	SERVICE	C/O MR. UMESH K. VIJAYA BANK BON	INDIA	KARNATAKA	MANGALORE		575008	PS004384			Amount for unclaimed and un	240.00	28-MAR-2023
HARI	PRASAD	SHETTY	LATE	SH	KNARAYANSHETTY	GOPAL NIVAS KINNIMULKY UDUPI D	INDIA	KARNATAKA	UDUPI		576101	PH000839			Amount for unclaimed and un	240.00	28-MAR-2023
I	GOPALAKRISHNASHENOY		I	MADHAVASHENOY		CONVENT ROAD KADBET UDUPI	INDIA	KARNATAKA	UDUPI		576101	PI000373			Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	BAI		H	VASUDEVA	NAYAKSERVICE	C/O M V K N GOPALAPURA SANTHEK	INDIA	KARNATAKA	MANIPAL		576125	PC000631			Amount for unclaimed and un	240.00	28-MAR-2023
GEETHA	G		RANGASWAMY	K	L	3682/B4 A BEHIND VANI RICE MILL T	INDIA	KARNATAKA	DAVANAGERE		577005			IN300513-IN300513-12	Amount for unclaimed and un	600.00	28-MAR-2023
K	VELUSWAMY		KARPANNA	GOWNDAR		BUSINESSMAN KRANI MERCHANT AN	INDIA	KARNATAKA	CHITRADURGA		577511			IN301696-IN301696-11	Amount for unclaimed and un	84.00	28-MAR-2023
MATTHEW	HANCHINMANI		NEELAPPA			ASHIRWAD SANMATI MARG DHARW	INDIA	KARNATAKA	DHARWAD		580001			IN301135-IN301135-26	Amount for unclaimed and un	240.00	28-MAR-2023
MANISH	KUMAR	MEHTA	FULCHAND	MEHTA	SERVICE	SHA NAVAL AII FULCHAND PAN BAZA	INDIA	KARNATAKA	HUBLI		580020	PM002235			Amount for unclaimed and un	240.00	28-MAR-2023
PARAS	MAL		JAIN	FULCHAND	BUSINESS	SHA NAVAL AII FULCHAND PAN BAZA	INDIA	KARNATAKA	HUBLI		580020	PP001878			Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR		ANANTH	BUSINESS		SRI ANANDA TYPE FOUNDRY S K CON	INDIA	KARNATAKA	HUBLI		580020	PR002709			Amount for unclaimed and un	240.00	28-MAR-2023
BASAVALING	LAKKONDI		GURUSIDDAPPA	BUSINESS		B G LAKKUNDI 76/2 HIREPETH ROAD	INDIA	KARNATAKA	HUBLI		580024	PB001440			Amount for unclaimed and un	108.00	28-MAR-2023
MANJUNATH	CHANNAPPAGOUDAR		S	CHANNAPPAGOUDAR		SAMPUDDI BEHEIND KSRTC DEPOT GE	INDIA	KARNATAKA	GADAG		582101			IN300513-IN300513-12	Amount for unclaimed and un	60.00	28-MAR-2023
RAGHAVENDRA	RAO	BENKAL	NARAYAN	RAO	SERVICE	NEAR RAYARMATH PO GANGAVATI D	INDIA	KARNATAKA	HOSPET		583227	PH003173			Amount for unclaimed and un	240.00	28-MAR-2023
S	V	MANOHAR	VENKATA	SUBBAIAH		H.NO:7-6-19/20 RAICHUR VASVI NAG	INDIA	KARNATAKA	RAICHUR HO		584101			C12010600-12010600-(	Amount for unclaimed and un	180.00	28-MAR-2023
MAHENDRA	KUMAR		NA			384/L DABHOLKAR WADI 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI		400002			IN300214-IN300214-16	Amount for unclaimed and un	300.00	28-MAR-2023
ASHWIN	VIKRAM	KOTAK	VIKARAM	KOTAK		ROOM NO.21, 2ND FLOOR JAGJIVANBH	INDIA	MAHARASHTRA	MUMBAI		400002	PA003036			Amount for unclaimed and un	960.00	28-MAR-2023
CHHABILDAS	VITHALDAS	SHAH	VITHALDAS	SHAH		26 A DAMODAR BHAVAN BHASKAR L	INDIA	MAHARASHTRA	MUMBAI		400002	PC000836			Amount for unclaimed and un	1200.00	28-MAR-2023
HITEN	D	PARMAR	DAMODAR	S	PARMAR	2731/79, DR. CAWASJI HORMUSJI ST	INDIA	MAHARASHTRA	MUMBAI		400002	PH001107			Amount for unclaimed and un	480.00	28-MAR-2023
KALPESH	N	MEHTA	NANUBHAI	MEHTA		ROOM NO.21, 2ND FLOOR JAGJIVANBH	INDIA	MAHARASHTRA	MUMBAI		400002	PK002493			Amount for unclaimed and un	720.00	28-MAR-2023
KRISHNAKANT	M	DAVE	MURLIDHAR	DAVE		D. PARULEKAR MARG 2ND FLOOR,22	INDIA	MAHARASHTRA	MUMBAI		400002	PK002504			Amount for unclaimed and un	720.00	28-MAR-2023
KANTI	B	SHAH	BHIMSHIBHAI			30/20 NAVI WADI NARAN NIWAS, DR	INDIA	MAHARASHTRA	MUMBAI		400002	PK002603			Amount for unclaimed and un	1200.00	28-MAR-2023
SATISH	JAMNADAS	VADERA	JAMNADAS			C/O ROOM NO.6, 1ST FLOOR 12/16,	INDIA	MAHARASHTRA	MUMBAI		400002	PS000581			Amount for unclaimed and un	600.00	28-MAR-2023
GANI	PATEL		GAFFAR	BUSINESS		59, MEMON WADA ROAD GROUND F	INDIA	MAHARASHTRA	MUMBAI		400003	PG000828			Amount for unclaimed and un	240.00	28-MAR-2023
SACHIN	S	SHAH	SUDHIR	SHAH	STUDENT	C/O PRESTIGE AGENCIES, 272/1ST F	INDIA	MAHARASHTRA	MUMBAI		400003	PS004515			Amount for unclaimed and un	240.00	28-MAR-2023
SHANTABEN	B	SHAH	BABULAL	SHAH		C/O PRESTIGE AGENIES 272, FIRST FL	INDIA	MAHARASHTRA	MUMBAI		400003	PS005973			Amount for unclaimed and un	480.00	28-MAR-2023
TUSHAR	HARIDAS	HAMLAI	HARIDAS			HARDIAS & KESHAVKANT BROS 27, V	INDIA	MAHARASHTRA	MUMBAI		400003	PT000479			Amount for unclaimed and un	720.00	28-MAR-2023
VIJAY	PONGADE		NAMDEO	PONGADE	SERVICE	9, BIBLIAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400003	PV001467			Amount for unclaimed and un	240.00	28-MAR-2023
BHAVNA	KAMLESH	PARIKH	KAMLESH	DALPATLAL	PARIKHHW	607/608, PRASADI CHEMBERS SWAD	INDIA	MAHARASHTRA	MUMBAI		400004	PB001360			Amount for unclaimed and un	240.00	28-MAR-2023
KALPESH	B	RUPAREL	BHAGWANDAS	S	RUPARELSTUDENT	RASDHARA SOCIETY C/5TH FLOOR PR	INDIA	MAHARASHTRA	MUMBAI		400004	PK001953			Amount for unclaimed and un	240.00	28-MAR-2023
KANTILAL	M	JAIN	MULCHAND	JAIN		C/O RAJGURU COMMUNICATION CEN	INDIA	MAHARASHTRA	MUMBAI		400004	PK002454			Amount for unclaimed and un	240.00	28-MAR-2023
MURALI	MANOHAR	AGARWAL	CHETAN	DASS		C/O AVI GEMS 23, PRASAD CHAMBE	INDIA	MAHARASHTRA	MUMBAI		400004	PM000893			Amount for unclaimed and un	1200.00	28-MAR-2023
NAVIN	SHAH		KALYANJI	BUSINESS		A 60 TARA BAIJ ESTATE 297 CHARNI	INDIA	MAHARASHTRA	MUMBAI		400004	PN001603			Amount for unclaimed and un	240.00	28-MAR-2023
VINA	R	MERCHANT	RAMESHCHANDRA	MOTILAL		CALLIAN BLDG NO-1 156 KHADILKAR	INDIA	MAHARASHTRA	MUMBAI		400004	PV000173			Amount for unclaimed and un	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 un	240.00	28-MAR-2023
S	O	BAGADIA	OM	PRAKASH	BAGADIASTUDENT	32 DAL MAHAL 223 CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI		400005	PS004522			Amount for unclaimed and un	108.00	28-MAR-2023
NANDITA	DINESH	JHAVERI	DINESH			SAN SUCCI 4TH FLOOR 26, RIDGE RO	INDIA	MAHARASHTRA	MUMBAI		400006	PN001914			Amount for unclaimed and un	480.00	28-MAR-2023
SAPNA	MAHESHWARI		SUNIL	MAHESHWARI	HWIFE	9/5, SURYADARSHAN BUILDING 44/3	INDIA	MAHARASHTRA	MUMBAI		400006	PS004617			Amount for unclaimed and un	240.00	28-MAR-2023
HIRENDRA	DOSHI		PAR

DAYA	BANSAL		A	K	BANSALHWIFE	INDIA	DELHI	NEW DELHI		110053	PD000472			Amount for unclaimed and un	600.00 28-MAR-2023
BAALROOP	SINGH		BALBIR	SINGH	STUDENT	INDIA	DELHI	NEW DELHI		110058	PB001541			Amount for unclaimed and un	240.00 28-MAR-2023
AJIT	SINGH	ANAND	SUJAN	SINGH		INDIA	DELHI	NEW DELHI		110058	PUJM101050			Amount for unclaimed and un	840.00 28-MAR-2023
MONISH	KUMAR	LEEKHA	C	L	RAMDAN	INDIA	DELHI	NEW DELHI		110063	PM002760			Amount for unclaimed and un	240.00 28-MAR-2023
S	S	MEHRA	N	S	MEHRA	INDIA	DELHI	NEW DELHI		110067	PS004671			Amount for unclaimed and un	240.00 28-MAR-2023
NEELA	PITALE		R	P	PITALE	INDIA	DELHI	NEW DELHI		110075	PN000446			Amount for unclaimed and un	2400.00 28-MAR-2023
MADAN	LAL	LOONA	NA			INDIA	DELHI	NEW DELHI		110088	PM001144			Amount for unclaimed and un	1200.00 28-MAR-2023
OM	PRAKASH		RAM	SUKH		INDIA	DELHI	NEW DELHI		110096	PO000109			Amount for unclaimed and un	600.00 28-MAR-2023
RAJINDER	SINGH	BAGHI	H	RAM	BAGHI	INDIA	HARYANA	KARNAL		132001	PR002290			Amount for unclaimed and un	1500.00 28-MAR-2023
BRIJ	MOHAN	BANSAL	SOM	NATH	BANSALSERVICE	INDIA	HARYANA	AMBALA CANTT		133001	PB001632			Amount for unclaimed and un	240.00 28-MAR-2023
RAJ	KISHORE	PASSI	SHADI	RAM	PASSISERVICE	INDIA	HARYANA	AMBALA CITY		134112	PB003123			Amount for unclaimed and un	240.00 28-MAR-2023
SEETA	RANI		B	SUPTA	CH2/902 CLASSIC RESIDENCY RAJNAGI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PR001127			Amount for unclaimed and un	240.00 28-MAR-2023
VISHWA	MITTER		LALA	SHORI	LALIBBUSINESS	INDIA	PUNJAB	AMRITSAR		143001	PV001379			Amount for unclaimed and un	240.00 28-MAR-2023
SUBHASH	KALIA		PASHALIRI	LAL	KALIASERVICE	INDIA	PUNJAB	AMRITSAR		143104	PS005134			Amount for unclaimed and un	240.00 28-MAR-2023
NEELAM	RANI		VARINDER	KUMAR	HWIFE	INDIA	PUNJAB	JALANDHAR		144004	PN001392			Amount for unclaimed and un	240.00 28-MAR-2023
SATISH	CHANDER		AMAR	NATH	SERVICE	INDIA	PUNJAB	KAPURTHALA		144702	PS004180			Amount for unclaimed and un	240.00 28-MAR-2023
ROHIT	SOOD		VIJAY	SOOD	STUDENT	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171006	PR003053			Amount for unclaimed and un	600.00 28-MAR-2023
KHOLA	AHMAD		PHOOUS	AHMAD	TEACHER	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PK001988			Amount for unclaimed and un	240.00 28-MAR-2023
PRATIBHA	BHALLA		SHIVINDER	BHALLA	HOUSEWIFE	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PP002189			Amount for unclaimed and un	240.00 28-MAR-2023
KAILASH	CHANDRA	GUPTA	L	SHIVSAHAIMAL		INDIA	UTTAR PRADESH	GHAZIABAD		201001	PK002999			Amount for unclaimed and un	240.00 28-MAR-2023
MEENA	JAIN		NA		B-58 SURYA NAGAR DIST. GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PM000977			Amount for unclaimed and un	600.00 28-MAR-2023
PUSHPA	DIXIT		SHASHI	KANT	DIXITSERVICE	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP001992			Amount for unclaimed and un	240.00 28-MAR-2023
RAKESH	KUMAR	JAIN	RANJIT	SINGH	JAIN	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR001185			Amount for unclaimed and un	600.00 28-MAR-2023
RAKESH	KUMAR	JAIN	RANJIT	SINGH	JAIN	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR001436			Amount for unclaimed and un	600.00 28-MAR-2023
DEEP	KUMAR	SHUKLA	BRIJ	KISHORE		INDIA	UTTAR PRADESH	KANPUR		208002	PD001289			Amount for unclaimed and un	240.00 28-MAR-2023
SAMPAT	LAL	PAREEK	MURLI	SHAR	PAREEK	INDIA	UTTAR PRADESH	KANPUR		208004	PS003725			Amount for unclaimed and un	1500.00 28-MAR-2023
SATYAWATI	DUBE		RAJ	KISHORE	DUBE	INDIA	UTTAR PRADESH	FATEHGARH		209721	PS003794			Amount for unclaimed and un	2400.00 28-MAR-2023
HAMID	HUSAIN	SIDDIQUI	SHAHID	HUSAIN	SERVICE	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PH002809			Amount for unclaimed and un	240.00 28-MAR-2023
RAJKUMARI	DEVI		AMBIKA	PRASAD	HOUSEWIFE	INDIA	UTTAR PRADESH	VARANASI		221002	PR002771			Amount for unclaimed and un	240.00 28-MAR-2023
ARCHANA	TRIPATHI		AK	TRIPATHI		INDIA	UTTAR PRADESH	LUCKNOW		226024	PA001508			Amount for unclaimed and un	600.00 28-MAR-2023
MANJEET	SINGH		SUJAN	SINGH	SERVICE	INDIA	UTTAR PRADESH	RAE BARELI		229001	PM000588			Amount for unclaimed and un	3000.00 28-MAR-2023
SATYA	NARAIN	AGARWAL	PHOOL	CHAND	AGARWAL	INDIA	UTTAR PRADESH	MIRZAPUR		231225	PS003383			Amount for unclaimed and un	600.00 28-MAR-2023
BHODPINDER	SINGH		S	KARTAR	SINGH	INDIA	UTTARAKHAND	SAHARANPUR		247001	PB001127			Amount for unclaimed and un	1500.00 28-MAR-2023
BHODPINDER	SINGH		S	KARTAR	SINGH	INDIA	UTTARAKHAND	SAHARANPUR		247001	PB001759			Amount for unclaimed and un	240.00 28-MAR-2023
RAJENDRA	KUMAR	KARANWAL	S	C	KARANWAL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR003428			Amount for unclaimed and un	240.00 28-MAR-2023
ASHA	TANK		SIKAR	CHAND	TANK	INDIA	RAJASTHAN	JAIPUR		302003	PA000398			Amount for unclaimed and un	600.00 28-MAR-2023
SIKAR	CHAND	TANK	MOTI	CHAND	TANK	INDIA	RAJASTHAN	JAIPUR		302003	PS000763			Amount for unclaimed and un	600.00 28-MAR-2023
R	N	GOYAL	R	A	GOYAL	INDIA	RAJASTHAN	TONK		304001	PR000503			Amount for unclaimed and un	600.00 28-MAR-2023
ASHOK	BABULAL	SHAH	BABULAL			INDIA	RAJASTHAN	NIM KA THANA TOWN		332723	PA001532			Amount for unclaimed and un	600.00 28-MAR-2023
SAROJ	AGARWAL		HAZARI	LAL		INDIA	RAJASTHAN	HANUMANGARH		335523	PS003265			Amount for unclaimed and un	1500.00 28-MAR-2023
RAMANLAL	M	THAKKAR	MANIKANT	T		INDIA	MAHARASHTRA	MUMBAI		400022	PR001494			Amount for unclaimed and un	1200.00 28-MAR-2023
SUMIT	SAINI		MOHINDER			INDIA	MAHARASHTRA	MUMBAI		400022	PS005866			Amount for unclaimed and un	480.00 28-MAR-2023
VINA	R	SALOT	URAIPAL	S	INVESTOR	INDIA	MAHARASHTRA	MUMBAI		400022	PV000240			Amount for unclaimed and un	1200.00 28-MAR-2023
VIMAL	SAINI		MOHINDER			INDIA	MAHARASHTRA	MUMBAI		400022	PV001953			Amount for unclaimed and un	240.00 28-MAR-2023
ASK	RAYMOND	JAMESSECURITIES	NA			INDIA	MAHARASHTRA	MUMBAI		400025		IN300360-IN300360-20		Amount for unclaimed and un	12.00 28-MAR-2023
NIMISH	VIVEK	JUVEKAR	VIVEK	JUVEKAR		INDIA	MAHARASHTRA	MUMBAI		400025	PN002119			Amount for unclaimed and un	240.00 28-MAR-2023
SMEETA	THACKER		HEMANT			INDIA	MAHARASHTRA	MUMBAI		400026	PM000081			Amount for unclaimed and un	240.00 28-MAR-2023
HEMANT	THACKER		PRANLAL			INDIA	MAHARASHTRA	MUMBAI		400026	PH001072			Amount for unclaimed and un	240.00 28-MAR-2023
PARUL	S	PATEL	SANJAY	J	PATEL	INDIA	MAHARASHTRA	MUMBAI		400026	PP002502			Amount for unclaimed and un	480.00 28-MAR-2023
JAYSHREE	A	MEHTA	ANIL	MEHTA		INDIA	MAHARASHTRA	MUMBAI		400028	PM001439			Amount for unclaimed and un	480.00 28-MAR-2023
ASHOK	A	KIRI	AMRITLAL			INDIA	MAHARASHTRA	MUMBAI		400031	PA003009			Amount for unclaimed and un	480.00 28-MAR-2023
NARENDRA	V	SHETHIA	VELJI	ANANDJI		INDIA	MAHARASHTRA	MUMBAI		400031	PN001867			Amount for unclaimed and un	1200.00 28-MAR-2023
PRATAP	NAMBIAR		P		NAMBIAR	INDIA	MAHARASHTRA	MUMBAI		400036	PP001389			Amount for unclaimed and un	600.00 28-MAR-2023
NANDINI	KRISHNAMURTHI		KRISHNAMURTHY	H	W	INDIA	MAHARASHTRA	MUMBAI		400049	PN000169			Amount for unclaimed and un	600.00 28-MAR-2023
ANJU	AGNIHOTRI		A	AGNIHOTRI		INDIA	MAHARASHTRA	MUMBAI		400050	PA003098			Amount for unclaimed and un	240.00 28-MAR-2023
MEENA	RAMKRISHNA	SAWANT	RAMKRISNA	S	SAWANTHWIFE	INDIA	MAHARASHTRA	MUMBAI		400050	PM002358			Amount for unclaimed and un	240.00 28-MAR-2023
MARK	PAUL	DSOUZA	ARANK	A	DSOUZA	INDIA	MAHARASHTRA	MUMBAI		400050	PM002873			Amount for unclaimed and un	240.00 28-MAR-2023
SUBAS	GOVIND	NAIK	GOVIND	V	NAIK	INDIA	MAHARASHTRA	MUMBAI		400050	PS003508			Amount for unclaimed and un	600.00 28-MAR-2023
SHUBADA	SHARAD	TAMBE	SHARAD	TAMBE		INDIA	MAHARASHTRA	MUMBAI		400050	PS003729			Amount for unclaimed and un	300.00 28-MAR-2023
SHEETAL	SHANKANT	MORE	SHANKANT	TUKARAM	MORESERVICE	INDIA	MAHARASHTRA	MUMBAI		400051	PS005229			Amount for unclaimed and un	240.00 28-MAR-2023
USHA	VITHAL	PRABHU	VITHAL	V	PRABHUHOUSEWIFE	INDIA	MAHARASHTRA	MUMBAI		400051	PU000451			Amount for unclaimed and un	240.00 28-MAR-2023
CAUVERY	HOLIDAY	RESORTSPVTLTD	NA			INDIA	MAHARASHTRA	MUMBAI		400052	PC000779			Amount for unclaimed and un	240.00 28-MAR-2023
GARDENVIEW	PROPERTIES	HOTELSPVTLTD	NA			INDIA	MAHARASHTRA	MUMBAI		400052	PG000946			Amount for unclaimed and un	240.00 28-MAR-2023
SHEEESHA	DEVELOPERS	PVTLTD	NA			INDIA	MAHARASHTRA	MUMBAI		400052	PS005320			Amount for unclaimed and un	240.00 28-MAR-2023
MAYADEVI	MAKHIJANI		NARAINDAS	HOUSEWIFE		INDIA	MAHARASHTRA	MUMBAI		400053	PM000325			Amount for unclaimed and un	1200.00 28-MAR-2023
REMA	V	NAIR	K	V	NAIRHOUSEWIFE	INDIA	MAHARASHTRA	MUMBAI		400053	PR003206			Amount for unclaimed and un	240.00 28-MAR-2023
MAHENDRA	M	DESAI	MANGOOBHAI			INDIA	MAHARASHTRA	MUMBAI		400054	PM001241			Amount for unclaimed and un	900.00 28-MAR-2023
MAHESH	CHAUHAN		ISHWARLAL	CHAUHAN	SERVICE	INDIA	MAHARASHTRA	MUMBAI		400054	PM002313			Amount for unclaimed and un	240.00 28-MAR-2023
SAVITA	MANIHARLAL	SHRIMANKAR	MANIAR	LAL	RAMDAS	INDIA	MAHARASHTRA	MUMBAI		400054	PS000537			Amount for unclaimed and un	600.00 28-MAR-2023
SANGEETA	SINGH		BHARAT	KUMAR	SINGHSTUDENT	INDIA	MAHARASHTRA	MUMBAI		400054	PS004843			Amount for unclaimed and un	240.00 28-MAR-2023
VAISHALI	B	LATHIA	BIPIN	D	LATHIA	INDIA	MAHARASHTRA	MUMBAI		400054	PV001894			Amount for unclaimed and un	480.00 28-MAR-2023
MARVIN	NICHOLAS	DSOUZA	FRANCIS	DSOUZA		INDIA	MAHARASHTRA	MUMBAI		400055	PM002820			Amount for unclaimed and un	240.00 28-MAR-2023
PRIYA	N	BHAGUNDE	P	S	BHAGUNDEHH	INDIA	MAHARASHTRA	MUMBAI		400055	PP001964			Amount for unclaimed and un	240.00 28-MAR-2023
CHANDRAKANT	M	SHAH	MANEKLAL	SHAH		INDIA	MAHARASHTRA	MUMBAI		400056	PC000169			Amount for unclaimed and un	600.00 28-MAR-2023
CHANDULAL	LAKHANI		VRAILAL	LAKHANI	BUSINESS	INDIA	MAHARASHTRA	MUMBAI		400056	PC000679			Amount for unclaimed and un	240.00 28-MAR-2023
SUNIT	L	THAKKAR	L	THAKKAR		INDIA	MAHARASHTRA	MUMBAI		400057	PS000605			Amount for unclaimed and un	600.00 28-MAR-2023
BEHRAM	SAVAKSHAH	GOVEWALLA	SAVAKSHAH	C	GOVEWALLASERVIC	INDIA	MAHARASHTRA	MUMBAI		400058	PB001572			Amount for unclaimed and un	240.00 28-MAR-2023
MANJU	BHANDARI		VIKRAM	BHANDARI	BUSINESS	INDIA	MAHARASHTRA	MUMBAI		400058	PM002109			Amount for unclaimed and un	240.00 28-MAR-2023
MUKESH	RASIKLAL		RASIKLAL	BUSINESS	25, RADHESHYAM APARTMENT JUHU	INDIA	MAHARASHTRA	MUMBAI		400058	PM002492			Amount for unclaimed and un	240.00 28-MAR-2023
PANAPAKAM	GOPINATH	INDIRA	P	N	GUPINATHHOUSEWIFE	INDIA	MAHARASHTRA	MUMBAI		400058	PP002354			Amount for unclaimed and un	240.00 28-MAR-2023
SUSHMA	MEHRA			MEHRA		INDIA	MAHARASHTRA	MUMBAI		400058	PS003057			Amount for unclaimed and un	1200.00 28-MAR-2023
SHANKAR	N	VITHAL	RAKDHANDARE	VIPHALRAO	N	INDIA	MAHARASHTRA	MUMBAI		400058	PS004527			Amount for unclaimed and un	240.00 28-MAR-2023
MOHD	AZAMSHAIKH		SHARAFAT	HUSSAIN		INDIA	MAHARASHTRA	MUMBAI		400059	PM002906			Amount for unclaimed and un	240.00 28-MAR-2023
DARSHAN	SINGH	SETHI	HARBHAJAN	SINGH	SETHIIISERV	INDIA	MAHARASHTRA	MUMBAI		400061	PD001215			Amount for unclaimed and un	240.00 28-MAR-2023
RAVI	GROVER		SHIVNATH	GROVER		INDIA	MAHARASHTRA	MUMBAI		400061	PR002364			Amount for unclaimed and un	1200.00 28-MAR-2023
DURGA	BHARARIA		GAJANAND	BHARARIA		INDIA	MAHARASHTRA	MUMBAI		400062	PD001353			Amount for unclaimed and un	480.00 28-MAR-2023
NEEL	KAMAL	PAHARIA	VIMAL	PAHARIA		INDIA	MAHARASHTRA	MUMBAI		400063	PN001785			Amount for unclaimed and un	240.00 28-MAR-2023
NEEL	KAMAL	PAHARIA	VIMAL	PAHARIA		INDIA	MAHARASHTRA	MUMBAI		400063	PN001786			Amount for unclaimed and un	240.00 28-MAR-2023
ANAND	KUMAR	GADODIA	LATE	NATHMAL	GADODIA	INDIA	MAHARASHTRA	MUMBAI		400064	PA002973			Amount for unclaimed and un	480.00 28-MAR-2023
JAYESH	KANTI	LALMOOY	KANTILAL	VITHALDAS	MOOYBUSI	INDIA	MAHARASHTRA	MUMBAI		400064	PJ001085			Amount for unclaimed and un	240.00 28-MAR-2023
PRABHA	RASTOGI		P	S	RASTOGISTUDENT	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PR001755			Amount for unclaimed and un	240.00 28-MAR-2023
ANJI	KAPOOR		U	K	KAPOOR	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA001249			Amount for unclaimed and un	240.00 28-MAR-2023
AFTAB	ALAM		BARKAT	ULLAH	BUSINESS	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA002686			Amount for unclaimed and un	240.00 28-MAR-2023
CHOTEY	LAL	GUPTA	LATE	SH	SRGUPTA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PC000610			Amount for unclaimed and un	240.00 28-MAR-2023
KARUNA	CHATURVEDI		MAHDHESH	KUMAR	CHATARWVEDIHO	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PK002284			Amount for unclaimed and un	240.00 28-MAR-2023
MOHAN	JI	KAPOOR	LATE	SH	JAGGANNATHPDKAPOOR	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PM002091			Amount for unclaimed and un	240.00 28-MAR-2023
NEETA	JAIN		ARVIND	KUMAR	JAIN	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PN001922			Amount for unclaimed and un	240.00 28-MAR-2023
RAM	SWARUP	CHAWLA	NA			INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR001148			Amount for unclaimed and un	240.00 28-MAR-2023
RAJESH	KUMAR	AGARWAL	LATE	SH	MPAGRAWAL	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR004002			Amount for unclaimed and un	1200.00 28-MAR-2023
VIJAY	KUMAR	AGRAWAL	SANOSH	KUMAR	AGRAWAL	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PV001262			Amount for unclaimed and un	600.00 28-MAR-2023
KAMLESH	MISHRA		LAXMI	KANT	MISHRA	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PK002520			Amount for unclaimed and un	240.00 28-MAR-2023
SURESH	KUMAR	YADAV	MOTILAL	YADAV		INDIA	UTTAR PRADESH	ALLAHABAD		211004	PS005868			Amount for unclaimed and un	240.00 28-MAR-2023
ARTI	JUNEJA		D	K	JUNEJA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PA002134			Amount for unclaimed and un	240.00 28-MAR-2023
JAGDISH	PRASAD	DWIVEDI	LATE	SH	RAMDHARDIWVEDI	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PD001021			Amount for unclaimed and un	240.00 28-MAR-2023
NEETU	WADHWA		G	K	WADHWA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PN001069			Amount for unclaimed and un	300.00 28-MAR-2023
RAJ	KUMAR	RASTOGI	BRIJ	KISHORE	RASTOGIBUSINES	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PR002534			Amount for unclaimed and un	240.00 28-MAR-2023
SATYENDRA	MANI	PANDEY	ISHWAR	DATT	PANDEYSERVICE	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PS004045			Amount for unclaimed and un	240.00 28-MAR-2023
PARVEZ	ALAM		FAKHER	ALAM	PROFESSNAL	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PP001752			Amount for unclaimed and un	240.00 28-MAR-2023
RAJ	KUMAR	KUSHWAHA	HIRA	LAL	KUSHWAHABUSINESS	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PR002536			Amount for unclaimed and un	240.00 28-MAR-2023
CHANDRA	BHUSHAN	SACHAN	DANKU	PTASHAD	SACHANSERVICE	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PC000611			Amount for unclaimed and un	240.00 28-MAR-2023
PARUTHIPARMPU	V	POLUSE	LATE	SH	DVARGHESESERVICE	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PP001753			Amount for unclaimed and un	240.00 28-MAR-2023
SHAILENDRA	YADAV		RAM	BODH	YADAV	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302269-IN302269-13		Amount for unclaimed and un	240.00 28-MAR-2023
RAM	KUMARI		LATE	SH	FAQUIRELALSRIVASTAV	INDIA	UTTAR PRADESH	ALLAHABAD		211011	PR002535			Amount for unclaimed and un	240.00 28-MAR-2023
AMIS	AHMAD	SIDDIQUI	LATE	SH	ILAHIBUKHSHSERVICE	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PA002687			Amount for unclaimed and un	240.00 28-MAR-2023
MANJULA	GUPTA		OM	PRAKASH	KESARWANIMEDICALP	INDIA	UTTAR PRADESH	BHARATGANJ		212201	PM002085			Amount for unclaimed and un	240.00 28-MAR-2023
NISHI	GUPTA		RAJENDRA	KUMAR	HWIFE	INDIA	UTTAR PRADESH	BHARATGANJ		212301	PN001661			Amount for unclaimed and un	240.00 28-MAR-2023
BHAI	LAL	PATEL	LATE	SH	SADBIRAMSERVICE	INDIA	UTTAR PRADESH	BHARATGANJ		212404	PB001350			Amount for unclaimed and un	240.00 28-MAR-2023
MOHD	ANWAR	ANSARI	S	RAHMAN	ANSARIBUSINESS	INDIA	UTTAR PRADESH	VARANASI		221001	PM002271			Amount for unclaimed and un	240.00 28-MAR-2023
RAJNI	BURMAN		GAUTAM	KUMAR	BURMANHOUSEWI	INDIA	UTTAR PRADESH	VARANASI		221001	PB002767			Amount for unclaimed and un	240.00 28-MAR-2023
AMIT	KEDIA		OM	PRAKASH	KEDIASERVICE	INDIA	UTTAR PRADESH	VARANASI		221002	PA002249			Amount for unclaimed and un	240.00 28-MAR-2023
CHANDA	SAKHUJA		ASHOK	KUMAR	SAKHUJABUSINESS	INDIA	UTTAR PRADESH	VARANASI		221002	PC000669			Amount for unclaimed and un	240.00 28-MAR-2023
OM	PRAKASH	AGARWAL	GULAB	CHHAND	AGARWALBUSINESS	INDIA	UTTAR PRADESH	VARANASI		221002	PO000144			Amount for unclaimed and un	240.00 28-MAR-2023
PANNA	LAL	MATHUR	LATE	SH	KUNJBEHARIMATHUR	INDIA	UTTAR PRADESH	VARANASI		221002	PP001924			Amount for unclaimed and un	240.00 28-MAR-2023
ATUL	KUMAR	DIDWANIA	OM	PRAKASH	DIDWANIABUSINESS	INDIA	UTTAR PRADESH	VARANASI		221005	PA002356			Amount for unclaimed and un	240.00 28-MAR-2023
ARUN	KUMAR	AGRAWAL	PRBHU	NATH	DOCTOR	INDIA	UTTAR PRADESH	VARANASI		221010	PA002350			Amount for unclaimed and un	240.00 28-MAR-2023
ASHA	RANI	AGARWAL	OM	PRAKASH	AGARWALHWIFE	INDIA	UTTAR PRADESH	FAIZABAD		224001	PA002515			Amount for unclaimed and un	240.00 28-MAR-2023
AJAI	KUMAR	SRIVASTAVA	SHEO	P	SRIVASTAVA	INDIA	UTTAR PRADESH	FAIZABAD		224001	PA002286			Amount for unclaimed and un	240.00 28-MAR-2023
INDRA			RAGHUNATH	H	WIFE	INDIA	UTTAR PRADESH	FAIZABAD		224001	PI000286			Amount for unclaimed and un	240.00 28-MAR-2023
RAJENDRA	PRASAD		RAM	CHANDRA	BUSINESS	INDIA	UTTAR PRADESH	FAIZABAD		224123	PR002941			Amount for unclaimed and un	240.00 28-MAR-2023
NITIN	AGGARWAL		NA			INDIA	UTTAR PRADESH	LUCKNOW		226001		C12029900-12029900-		Amount for unclaimed and un	240.00 28-MAR-2023
ANNAPURNA	DEVI		HARI	KISHORE		INDIA	UTTAR PRADESH	LUCKNOW		226001	PA000472			Amount for unclaimed and un	600.00 28-MAR-2023
ABHA	SRIVASTAVA		VISHWA	DEEPAK	HWIFE	INDIA	UTTAR PRADESH	LUCKNOW		226001	PA002522			Amount for unclaimed and un	240.00 28-MAR-2023
HARSH	GUPTA		GOPAL	KRISHNA	SUPTASERVICE	INDIA	UTTAR PRADESH	LUCKNOW		226001	PH000922			Amount for unclaimed and un	240.00 28-MAR-2023
KAMLA	TANDON		VEDMITRA	TANDON	HWIFE	INDIA	UTTAR PRADESH	LUCKNOW		226001	PK002085			Amount for unclaimed and un	240.00 28-MAR-2023
MANJU	JAIN		ANIL	KUMAR	JAINBUSINESS	INDIA	UTTAR PRADESH	LUCKNOW		226001	PM002404			Amount for unclaimed and un	240.00 28-MAR-2023
RAM	KUMAR	SHUKLA	LATE	SH	UNSHUKLA	INDIA	UTTAR PRADESH	LUCKNOW		226001	PR002945			Amount for unclaimed and un	240.00 28-MAR-2023
SANGEETA	SETH		RAJESH	NARAIN	SETHHWIFE	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS004748			Amount for unclaimed and un	240.00 28-MAR-2023
SAVITRI	MISRA		B	D	MISRAHWIFE	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS004751			Amount for unclaimed and un	240.00 28-MAR-2023
SUNEETI	AWASTHI		KARUNAKAR	AWASTHI	HOUSEWIFE	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS005286			Amount for unclaimed and un	240.00 28-MAR-2023
R	P	MISHRA	B	G	MISHRA	INDIA	UTTAR PRADESH	LUCKNOW		226002	PM003723			Amount for unclaimed and un	240.00 28-MAR-2023
HINABEN	NARENDRA	KUMARTRIVEDI	NARENDRA	J	TRIVEDI	INDIA	GUJARAT	RAJKOT		360001	PH000059			Amount for unclaimed and un	1200.00 28-MAR-2023
HEMATLAL	MULJI	POBARU	MULJI			INDIA	GUJARAT	RAJKOT		360001	PH001142			Amount for unclaimed and un	2400.00 28-MAR-2023
LALIT	JOBANPUTRA		VITHALDAS			INDIA	GUJARAT	RAJKOT		360001	PU000580			Amount for unclaimed and un	1200.00 28-MAR-2023
JAGJIVENBHAI	AMBALIYA		KHODA	BHAI	BUSINES	INDIA	GUJARAT	RAJKOT		360002	PJ000091			Amount for unclaimed and un	3000.00 28-MAR-2023
MADHUBEN		MEGHANI	PARSHOTAM	HOUSE	HOLD	INDIA	GUJARAT	RAJKOT		360005	PM000189			Amount for unclaimed and un	600.00 28-MAR-2023
BHARAT	CHUNILAL	KARA	CHUNILAL	JUKUN		INDIA	GUJARAT	GONDAL		360410	PB000074			Amount for unclaimed and un	600.00 28-MAR-2023
JADEJA	JAYSINH	BHAGAVATSINH	BHAGAVATSINH	VIMRAJI	JADEJA	INDIA	GUJARAT	BHUJ		370001	PJ000907			Amount for unclaimed and un	600.00 28-MAR-2023
RAKESH	KUMAR	AGARWAL	OM	PRAKASH	AGARWALSTUDENT	INDIA	GUJARAT	BHUJ		370201	PR003026			Amount for unclaimed and un	240.00 28-MAR-2023
JAIN	SANTILAL	KALURAM	KALU	RAM	BUSINESS	INDIA	GUJARAT	AHMEDABAD		380002	PJ001130			Amount for unclaimed and un	240.00 28-MAR-2023
ASHOKE	ISRANI		HARESH	ISRANI		INDIA	GUJARAT	AHMEDABAD		380006	PA001191			Amount for unclaimed and un	1200.00 28-MAR-2023
MAGANLAL	K	PATHAK	KAMLASHANKER	RETIRED		INDIA	GUJARAT	AHMEDABAD		380007	PM000834			Amount for unclaimed and un	900.00 28-MAR-2023
SHANTABEN	RAJENDRA	PARIKH	RAJENDRA	M	PARIKH	INDIA	GUJARAT	AHMEDABAD		380007	PP000081			Amount for unclaimed and un	3000.00 28-MAR-2023
DHIREN	UMASHANKER	PANDYA	UMASHANKER	L	SERVICE	INDIA	GUJARAT	AHMEDABAD		380014	PD000411			Amount for unclaimed and un	600.00 28-MAR-2023
VINABEN	BIPINCHANDRA	SHAH	BIPIN	CHANDRA	BSHAH	INDIA	GUJARAT	AHMEDABAD		380027	PV001785			Amount for unclaimed and un	240.00 28-MAR-2023
DEVENDRA	BHAVSAR		JAYANTILAL			INDIA	GUJARAT	AHMEDABAD		380058	PD000104			Amount for unclaimed and un	240.00 28-MAR-2023
IGNASHA	G	PRAJAPATI	GANESH	BHAI	STUDY	INDIA	GUJARAT	AHMEDABAD		380059	PI000068			Amount for unclaimed and un	600.00 28-MAR-2023
RAJENDRA	KHATRI		JAGANNATH	BUSINESS		INDIA	GUJARAT	GANDHI NAGAR		382480	PR002671			Amount for unclaimed and un	240.00 28-MAR-2023
ANITA	NAVINCHANDRA	OZA	NAVIN	CHANDRA	OZASTUDY	INDIA	GUJARAT	MEHSANA		384001	PA002827			Amount for unclaimed and un	240.00 28-MAR-2023
MUKESH	BABULAL	PATEL	BABULAL	PATEL		INDIA	GUJARAT	MEHSANA		384170	PM002901			Amount for unclaimed and un	240.00 28-MAR-2023
SANDIPBHAI	PATEL		MANIBHAI	PATIL	BUSINESS	INDIA	GUJARAT	ANAND		388001	PS000017			Amount for unclaimed and un	3000.00 28-MAR-2023
MANISHA	JOSHI		CHANDRAKANT	K	HOLD	INDIA	GUJARAT	VADODARA		390001	PM000143			Amount for unclaimed and un	600.00 28-MAR-2023
SURESH	CHANDRA	BERAWALA	BUJIVANDAS	BERAWALA		INDIA	GUJARAT	BHARUCH		392001	PS000013			Amount for unclaimed and un	600.00 28-MAR-2023
SHIRAJ	S	JAIN	SATISH	CHANDRA	JA

P	LAKSHMINARAYANASETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PP001212		Amount for unclaimed and un	3000.00 28-MAR-2023
P	LAKSHMINARAYANASETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PP002276		Amount for unclaimed and un	240.00 28-MAR-2023
SEEMA	S	JAIN	INDRAMAL	S	JAINBUSINESS	18 BRETHAPETH ROAD VEPERY CHEN	INDIA	TAMIL NADU	CHENNAI		600007	PS005289		Amount for unclaimed and un	240.00 28-MAR-2023
MYTHRI	GRANDHI		V	VENUGOPAL		G-39 MASILAMANI ROAD BALAJI NAG	INDIA	TAMIL NADU	CHENNAI		600014	PLUM101057		Amount for unclaimed and un	3000.00 28-MAR-2023
R	JAYA	KUMAR	L	RANGHACHARI		NEW NO.3 (OLD NO.2) 4TH TRUST CH	INDIA	TAMIL NADU	CHENNAI		600028	PR002953		Amount for unclaimed and un	240.00 28-MAR-2023
HANUMANMAL	JAIN		POONAM	CHAND		C/O DILIP KUMAR NAHAR 48, KALATHI	INDIA	TAMIL NADU	CHENNAI		600079	PH000924		Amount for unclaimed and un	240.00 28-MAR-2023
M	BABAIAH		M	VENKAIAH		RIVER VIEW NO.121, VASUDEVAN NA	INDIA	TAMIL NADU	CHENNAI		600083	PM002855		Amount for unclaimed and un	240.00 28-MAR-2023
K	ANDIAPPAN		A	KUPPAMUTHU	BUSINESS	100 NARASIMMA PURAM NORTH KA	INDIA	TAMIL NADU	KARUR		639001	PK002110		Amount for unclaimed and un	240.00 28-MAR-2023
AYAS	NARAYANA	MOORTHY	AS	SESHADRI	IYER	163 PANAMPALLY NAGAR COCHIN	INDIA	KERALA	COCHIN		682001	PA001302		Amount for unclaimed and un	1200.00 28-MAR-2023
MANNALAL	NEVATIA		DEVRAJ	NEVATIA	BUSINES	POST BOX NO.6722 BALGHAZAR (HP)	INDIA	WEST BENGAL	KOLKATA		700007	PM000455		Amount for unclaimed and un	3000.00 28-MAR-2023
RAJESH	KUMAR	TIWARI	PRABHASHANKER	TIWARI		C/O DAMODAR PRASAD SHARMA FLO	INDIA	WEST BENGAL	HOWRAH		711101	PR000418		Amount for unclaimed and un	900.00 28-MAR-2023
BINOD	KUMAR	BERLIA	GAJANANDA	AGARWALLA	BUSINESS	3RD MILE SEVOKE ROAD PIPELINE R	INDIA	WEST BENGAL	SILIGURI		734008	PB001589		Amount for unclaimed and un	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 un	240.00 28-MAR-2023
MATIN	AHAMED		ABDUL	WADUD	AHAMED	C/O OBEYDUR RAHAMAN SARKAR VI	INDIA	WEST BENGAL	BARRACKPORE		743510	PM003161		Amount for unclaimed and un	1200.00 28-MAR-2023
SANKER	DEV		LATE	SH	DEVSTHMIDEY	DEY'S PHARMACY LAKHTIDOIA GUWA	INDIA	ASSAM	GUWAHATI		781001	PS004429		Amount for unclaimed and un	240.00 28-MAR-2023
PRADEEP	KUMAR	DALMIA	SATYANARAYAN	PRASAD	DALMIA	DALMIA HOUSE TUNDI ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH		815301	PP002442		Amount for unclaimed and un	240.00 28-MAR-2023
DEO	NANDAN	PRASAD	KISHOR	PRASAD	SERVICE	QR.NO.4117 SECTOR-4/G BOKARO S	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 JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR		831011	PS004377		Amount for unclaimed and un	240.00 28-MAR-2023
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	738 C-D-SECTOR-II, SITE-V P.O. DHUR	INDIA	JHARKHAND	RANCHI		834004	PS000652		Amount for unclaimed and un	3000.00 28-MAR-2023
WAQAR	UL	HASAN	RAZA	UL	HASAN	5046 KUCHA REHMAN CHANDNI CHO	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 UL HASAN 5046 KUCHA RE	INDIA	DELHI	NEW DELHI		110006	PLUM103401		Amount for unclaimed and un	12.00 28-MAR-2023
ANNAPURNA	DEVI		HARI	KISHORE		A. CAPPER ROAD, LALBAGH, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226003	PA002897		Amount for unclaimed and un	240.00 28-MAR-2023
UMMATUN	NAQI		S	VIQAR	HUSAINIHOLD	HOUSE NO.390/29/5H MODEL COLO	INDIA	UTTAR PRADESH	LUCKNOW		226003	PU000471		Amount for unclaimed and un	240.00 28-MAR-2023
AMITA	TANDON		ASHOK	KUMAR	TANDON	676 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004	PA002894		Amount for unclaimed and un	240.00 28-MAR-2023
JITENDRA	RAYTANI		S	YOGENDRA	KUMAR	B-10, SINDHU NAGAR, ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW		226005	PJ001114		Amount for unclaimed and un	240.00 28-MAR-2023
JAGMOHAN	SINGH		GURBUX	SINGH		92/1 CHANDER NAGAR ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW		226005	PJ001390		Amount for unclaimed and un	240.00 28-MAR-2023
RAJ	KUMAR	SINGH	H	N	SINGHSERVICE	C-783, SECTOR-C MAHA NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226006	PR002932		Amount for unclaimed and un	240.00 28-MAR-2023
SANDEEP	SAXENA		KRISHNA	CHANDRA	SAXENA	C-746, SECTOR-C MAHA NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226006	PS004745		Amount for unclaimed and un	240.00 28-MAR-2023
SATISH	CHANDRA	SRIVASTAVA	LATE	SH	MAHADEOPRASADSERVIC	L 5 BHEEKHAMPUR LDA COLONY PA	INDIA	UTTAR PRADESH	LUCKNOW		226006	PS004750		Amount for unclaimed and un	240.00 28-MAR-2023
RASHMI	PANDEY		SATYENDRA	PANDEY	HWIFE	510/213, V.S. RAM ROAD NEW HYDE	INDIA	UTTAR PRADESH	LUCKNOW		226007	PR002944		Amount for unclaimed and un	240.00 28-MAR-2023
RAM	PRAKASH	YADAV	LALTA	PRASAD	SERVICE	C/O VINOD KUMAR ADVOCATE, L-1,FE	INDIA	UTTAR PRADESH	LUCKNOW		226007	PR003218		Amount for unclaimed and un	240.00 28-MAR-2023
NIKHIL	GUPTA		PRADEEP	KUMAR	GUPTASTUDENT	3/43 VISHWAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	PN001575		Amount for unclaimed and un	240.00 28-MAR-2023
DIVYA	SHARMA		BHOJ	KUMAR	SHARMA	C/O B.K. SHARMA, C-150/3, BDSO CO	INDIA	UTTAR PRADESH	LUCKNOW		226011	PD001293		Amount for unclaimed and un	240.00 28-MAR-2023
VIMLA	CHAUDHARY		YOGENDRA	KUMAR		G-84 , LIBERTY COLONY SARVODAYA	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301055-IN301055-16	Amount for unclaimed and un	240.00 28-MAR-2023
SHASHI	AWASTHI		HARISH	CHANDRA	AWASTHISERVI	H NO 12/457 INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226016	PS004736		Amount for unclaimed and un	240.00 28-MAR-2023
SHASHI	KHANNA		RAJ	KUMAR	KHANNAWHWIFE	363 GWYNNE ROAD AMINABADI LUCI	INDIA	UTTAR PRADESH	LUCKNOW		226018	PS004742		Amount for unclaimed and un	240.00 28-MAR-2023
ABHAY	KUMAR	KHARE	SRI	NAWAL	KISHOREKHARE	9, SHANKER NAGAR, NIRALA NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW		226020	PA001180		Amount for unclaimed and un	240.00 28-MAR-2023
JUG	RAJ	SINGH	LATE	SHRI	KARANSINGHSERVICE	58, RAVINDRA GARDEN ALIGANJ, SEC	INDIA	UTTAR PRADESH	LUCKNOW		226020	PJ001276		Amount for unclaimed and un	240.00 28-MAR-2023
KUSUM	LATA		CHANDRA	SEN	HWIFE	498/104 FAIZABAD ROAD SARAI HAS	INDIA	UTTAR PRADESH	LUCKNOW		226020	PK002083		Amount for unclaimed and un	240.00 28-MAR-2023
PULOK	KUMAR	NANDI	JITENDRA	NANDI	SERVICE	C-54 NIRALANAGER LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226020	PP002034		Amount for unclaimed and un	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 un	240.00 28-MAR-2023
S	K	AGARWAL	R	S	AGARWAL	C/O BANK OF BARODA VILL & P.O. DI	INDIA	UTTAR PRADESH	PRATAPGARH		230304	PS005675		Amount for unclaimed and un	240.00 28-MAR-2023
KRISHNA	PRAKASH	SINGH	HARISH	CHANDRA	SINGH	PUNJAB NATIONAL BANK CIVIL LINES	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12061400-12061400-1	Amount for unclaimed and un	1200.00 28-MAR-2023
RAJAMANI	GADURU		NARAYANA	RAO	GUDURUHWIFE	17 1 2 MG ROAD KRISHNA MEDICAL S	INDIA	UTTAR PRADESH	MIRZAPUR		231202	PR002864		Amount for unclaimed and un	240.00 28-MAR-2023
RADHEY	SHYAM		JHANGATOO	RAM	SERVICE	VILL. SARAI PAKWAN P.O SANGHATI	INDIA	UTTAR PRADESH	MOGHALSARAI		232120	PR002768		Amount for unclaimed and un	240.00 28-MAR-2023
GEETA	GUPTA		RAKESH	KUMAR	GUPTA	CENTRAL BANK OF INDIA SHYAM GA	INDIA	UTTAR PRADESH	BAREILLY		243001		C12017500-12017500-1	Amount for unclaimed and un	1200.00 28-MAR-2023
NEETU	AGARWAL		DEEPAK	AGARWAL		13-G BAMPURI GARDEN BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY		243001	PN001218		Amount for unclaimed and un	300.00 28-MAR-2023
SHAKUNTLA	YADAV		LATE	SH	VKSINGH	65 CIVIL LINES CHOUPLA ROAD BARE	INDIA	UTTAR PRADESH	BAREILLY		243001	PS004481		Amount for unclaimed and un	240.00 28-MAR-2023
SANJEEV	KUMAR	SINGH	SURAJ	PAL	SINGH	C/O RAJENDRA SINGH AVADH COLON	INDIA	UTTAR PRADESH	BAREILLY		243001	PS005784		Amount for unclaimed and un	240.00 28-MAR-2023
PRAVEEN	AGARWAL		SITA	RAM		64, BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243003	PP002375		Amount for unclaimed and un	240.00 28-MAR-2023
PARUL	MITTAL		S	K	MITTAL	MITTAL INVESTRADE KALI BARI BARE	INDIA	UTTAR PRADESH	BAREILLY		243005	PP002441		Amount for unclaimed and un	240.00 28-MAR-2023
HARNAM	SINGH	GYANI	BUSINESS			708, JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY		243122	PH000965		Amount for unclaimed and un	240.00 28-MAR-2023
SANGEETA	SINGH		SHIVA	NAND	SINGHSTUDENT	QRS NO B 334 IFFCO TOWNSHIP DISTI	INDIA	UTTAR PRADESH	BAREILLY		243403	PS004977		Amount for unclaimed and un	240.00 28-MAR-2023
CHUFFRANA	KHATOON		MOHD	SHAHID		KANTH HOUSE NEAR KAMAL CINEMA	INDIA	UTTARAKHAND	MORADABAD		244001		IN300214-IN300214-14	Amount for unclaimed and un	1200.00 28-MAR-2023
MIRDULA	AGARWAL		YOGESH	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ B	INDIA	UTTARAKHAND	MORADABAD		244001		IN302679-IN302679-31	Amount for unclaimed and un	240.00 28-MAR-2023
ANIL	KUMAR		LATE	SRI	NIRASTOGI	H-53 LAJPAT NAGAR IST FLOOR MORA	INDIA	UTTARAKHAND	MORADABAD		244001	PA002014		Amount for unclaimed and un	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 un	240.00 28-MAR-2023
ARUN	KUMAR	AGRAWAL	AVADH	NARESH	AGARWALBUSINESS	C/O INDO ADVERTISERS 118 KATRA P	INDIA	UTTARAKHAND	MORADABAD		244001	PA002722		Amount for unclaimed and un	240.00 28-MAR-2023
BHAVNISH	SAHAI	AGARWAL	BHAWANI	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ B	INDIA	UTTARAKHAND	MORADABAD		244001	PB001268		Amount for unclaimed and un	600.00 28-MAR-2023
YOGESH	SAHAI	AGARWAL	B		AGARWAL	MURLI MANOHAR BUILDING BAZAR	INDIA	UTTARAKHAND	MORADABAD		244001	PP00076		Amount for unclaimed and un	600.00 28-MAR-2023
NEELAM	SRIVASTAVA		SATISH	RAWAT		SUPERNAL GARDEN B/1 FLAT NO.40	INDIA	MAHARASHTRA	THANE		400607		IN303028-IN303028-58	Amount for unclaimed and un	600.00 28-MAR-2023
ANIL	KUMAR	SHARMA	SRI	RAM	KUMARSHARMA	QILA STREET KASHIPUR KASHIPUR U	INDIA	UTTARAKHAND	MORADABAD		244713		C12010900-12010900-1	Amount for unclaimed and un	240.00 28-MAR-2023
RAMCHANDRA	SINGH		RATAN	SINGH	FARMING	RAM CICLE STORE MAIN CHORAHA N	INDIA	UTTARAKHAND	MORADABAD		244713	PR002878		Amount for unclaimed and un	240.00 28-MAR-2023
RAJIKA	MEHROTRA		U	K	MEHROTRA	BAI UPHAR PATEL NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD		244713	PR003534		Amount for unclaimed and un	240.00 28-MAR-2023
ANKUR	MITTAL		PRAMOD	KUMAR	AGARWALSTUDENT	3/13 KASERA LINE P O RAMNAGAR N	INDIA	UTTARAKHAND	MORADABAD		244715	PA002497		Amount for unclaimed and un	240.00 28-MAR-2023
PRABHA	AGARWAL		GAURI	SHANKAR	MAHESHWAR	H.NO-1532, SHIVPURI HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR		245101		C12060700-12060700-1	Amount for unclaimed and un	240.00 28-MAR-2023
NIRMALA	GUPTA		LATE	SH	CHANDRASEKHARJI	95 L NEW PATIL NAGAR HAPUR U P 2	INDIA	UTTAR PRADESH	HAPUR		245101	PLUM103642		Amount for unclaimed and un	240.00 28-MAR-2023
OM	PRAKASH		RAM	AWADH	SERVICE	U P STATE SAGAR CORPORATION LN	INDIA	UTTAR PRADESH	BIJNOR		246725	PO000133		Amount for unclaimed and un	240.00 28-MAR-2023
HAROOM	KUMAR	SAINI	SH	OMPRAKASHSAINI		DR. ZAKIR HUSSAIN ROAD MOH- AFZ	INDIA	UTTAR PRADESH	BIJNOR		246761		C12019101-12019101-1	Amount for unclaimed and un	360.00 28-MAR-2023
ASHOK	KALRA		TEHAL	RAM		DHARAM DAS COLONY GOPAL NAGA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302679-IN302679-30	Amount for unclaimed and un	240.00 28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	SH	JHABBANLALJAIN	KHAZANCHI JAIN TEMPLE HALWAI HA	INDIA	UTTARAKHAND	SAHARANPUR		247001	PK001928		Amount for unclaimed and un	240.00 28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	SHUHABBAN	LALJAIN	JAIN KHANZANCHI MANDIR, HALWAI	INDIA	UTTARAKHAND	SAHARANPUR		247001	PK002598		Amount for unclaimed and un	240.00 28-MAR-2023
SANTLAL			LATE	SH	ATARSINGH	3/432 JANAK NAGAR DEHRADUN RO	INDIA	UTTARAKHAND	SAHARANPUR		247001	PLUM103149		Amount for unclaimed and un	240.00 28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	JAIN KHAZANCHI MANDIR HALWAI R	INDIA	UTTARAKHAND	SAHARANPUR		247001	PS003852		Amount for unclaimed and un	1200.00 28-MAR-2023
SNEH	LATA	JAIN	SH	KANTIPRASHADJAIN		JAIN KHAZANCHI MANDIR, HALWAI R	INDIA	UTTARAKHAND	SAHARANPUR		247001	PS006009		Amount for unclaimed and un	240.00 28-MAR-2023
ADISH	KUMAR	JAIN	DHOOM	SINGH	JAIN	C/O KANTI PRASHAD JAIN, KHAZANCH	INDIA	UTTARAKHAND	SAHARANPUR		247015	PA002497		Amount for unclaimed and un	240.00 28-MAR-2023
SARLA	DEVI		G	C	VAISH	140/4, VIKAS NAGAR UNIVERSITY OF	INDIA	UTTARAKHAND	SAHARANPUR		247667	PS006325		Amount for unclaimed and un	240.00 28-MAR-2023
RASHMI	SAINI		SANJAY	KUMAR		1168 HASANPUR LUHARI 2 HASANPU	INDIA	UTTARAKHAND	SAHARANPUR		247776		IN300513-IN300513-18	Amount for unclaimed and un	300.00 28-MAR-2023
K	D	SHARMA	P		SHARMA	PRIMARY SCHOOL ADHOWALA DEHRA	INDIA	UTTARAKHAND	DEHRADUN		248001	PK002224		Amount for unclaimed and un	240.00 28-MAR-2023
SUNITA	SHARMA		V	K	SHARMA	C/O K.D. INVESTMENTS 85, RAJPUR R	INDIA	UTTARAKHAND	DEHRADUN		248001	PS002855		Amount for unclaimed and un	600.00 28-MAR-2023
KRISHNA	CHANDRA	MITTAL	LTE	SH	LALCHANDBUSINESS	19, VASANT VIHAR PHASE-2 P.O. NEW	INDIA	UTTARAKHAND	DEHRADUN		248006	PH002072		Amount for unclaimed and un	108.00 28-MAR-2023
MANJU	TYAGI		SH	ANIL	KUMARTYAGI	B A/7 ENGG ENCLAVE PO - SEEMADWA	INDIA	UTTARAKHAND	DEHRADUN		248146		IN302316-IN302316-10	Amount for unclaimed and un	360.00 28-MAR-2023
NAVEEN	RASTOGI		RAM	GOPAL	RASTOGI	SUMMER HOUSE ANNEXE-3 KULRI BA	INDIA	UTTARAKHAND	DEHRADUN		248179		C12033200-12033200-1	Amount for unclaimed and un	240.00 28-MAR-2023
ANITA	AGARWAL		GOVIND	AGARWAL	HLADY	75 GANG BAZAR SADAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT		250001	PA002414		Amount for unclaimed and un	240.00 28-MAR-2023
ANIL	MAHAJAN		N	N	MAHAJAN	88, JAMUN MOHALLA, KULDIP BHAWI	INDIA	UTTAR PRADESH	MEERUT		250001	PA002868		Amount for unclaimed and un	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 un	240.00 28-MAR-2023
MRIDUL	RASTOGI		RAM	PRAKASH	RASTOGISERVICE	UCO BANK BEGUM BRIDGE MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	PM002326		Amount for unclaimed and un	240.00 28-MAR-2023
RAMWATI	YADAV		D	S	YADAV	C/O YATENDRA YADAV 70, BARA BAZA	INDIA	UTTAR PRADESH	MEERUT		250001	PH003777		Amount for unclaimed and un	480.00 28-MAR-2023
SANGEETA	REKHI		VIJAY	KUMAR	REKHI	517/6, SHASTRI NAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT		250001	PS002591		Amount for unclaimed and un	600.00 28-MAR-2023
SURESH	CHANDRA	RASTOGI	MANGAL	DEV	SHASTRIDOCTOR	98 TILAK ROAD MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT		250001	PS005238		Amount for unclaimed and un	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 un	240.00 28-MAR-2023
DEEPAK			AMARNATH			SANJIVINI' OPP. NAS COLLEGE, SHIVDIN	INDIA	UTTAR PRADESH	MEERUT		250002	PD001386		Amount for unclaimed and un	480.00 28-MAR-2023
HARI	SUNDER	GOEL	MANGAT	RAI	GOEL	724, BRAHMPURI SHARDA ROAD ME	INDIA	UTTAR PRADESH	MEERUT		250002	PH001312		Amount for unclaimed and un	12.00 28-MAR-2023
LATESH	GUPTA		RAKESH	KUMAR	HLADY	C/O RAKESH KUMAR, H.NO.1 RAI ZAG	INDIA	UTTAR PRADESH	MEERUT		250002	PL000433		Amount for unclaimed and un	240.00 28-MAR-2023
MEENU	JAIN		SANT	KUMAR	JAINWHIFE	NAVEEN JAIN 86 THATER WARA MEER	INDIA	UTTAR PRADESH	MEERUT		250002	PM002319		Amount for unclaimed and un	240.00 28-MAR-2023
MANOJ	KUMAR		PUNEET	KUMAR	BUSINESS	65/17 PUNSHEIFL COLONEY NO 7 GA	INDIA	UTTAR PRADESH	MEERUT		250002	PM002324		Amount for unclaimed and un	240.00 28-MAR-2023
NAUSHABA	ANJUM		SIRAR	AHMAD	SIDDIQUIHWIFE	B K MARKET KHAIR NAGAR GATE MEE	INDIA	UTTAR PRADESH	MEERUT		250002	PN001516		Amount for unclaimed and un	240.00 28-MAR-2023
NAVEEN	BANDHU	RASTOGI	BHABRAT	BANDHU	STUDENT	51, JAGGANATH PURI SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	PN001522		Amount for unclaimed and un	240.00 28-MAR-2023
RAKESH	JAIN		INDER	SAIN	JAINBUSINESS	272 OLD PREM PURI RALIWAY ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	PR002835		Amount for unclaimed and un	240.00 28-MAR-2023
SUBHASH	CHANDRA	KATARIA	C	D	KATARIASERVICE	86-D, PRAHLLAD NAGAR, MEERUT U	INDIA	UTTAR PRADESH	MEERUT		250002	PS004892		Amount for unclaimed and un	240.00 28-MAR-2023
USHA	SHARMA		SUNIL	SHARMA		283 SWAMI PARA PHUTTA KHUAN MEE	INDIA	UTTAR PRADESH	MEERUT		250002	PU000257		Amount for unclaimed and un	300.00 28-MAR-2023
NEETIKA	SIKRI		CHAND	KRISHAN	SIKRISTUDENT	B 137 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005	PN001519		Amount for unclaimed and un	240.00 28-MAR-2023
RITCHA	SAXENA		VED	PRAKASH	SAXENASTUDENT	C/O DR. MADHURI SAXENA A-6, SHA	INDIA	UTTAR PRADESH	MEERUT		250005	PR000889		Amount for unclaimed and un	516.00 28-MAR-2023
DINESH	KUMAR		LOOMSINGH	SHARMA	FARMING	NH-51 PALLAVIPURAM PHASE 11 ME	INDIA	UTTAR PRADESH	MEERUT		250110	PD001987		Amount for unclaimed and un	240.00 28-MAR-2023
JAI	PRAKASH	TYAGI	LAKSHMAN	SINGH	AGRICULTURE	RAJA DARWAJA PARIKSHIT GARH ME	INDIA	UTTAR PRADESH	MEERUT		250406	PJ001146		Amount for unclaimed and un	240.00 28-MAR-2023
VED	PRAKASH	GARG	RAM	RICHH	PAL	PATTI MAHER, UGAR SAIN MARG BAG	INDIA	UTTAR PRADESH	MEERUT		250611		IN300966-IN300966-16	Amount for unclaimed and un	12.00 28-MAR-2023
ALKA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI M	INDIA	UTTAR PRADESH	MEERUT		250611	PA003662		Amount for unclaimed and un	24.00 28-MAR-2023
ALKA	JAIN		P	K	JAIN	PAWAN BOOK DEPOT GALI DHARAM	INDIA	UTTAR PRADESH	MEERUT		250611	PA003734		Amount for unclaimed and un	12.00 28-MAR-2023
NEERAJ	KUMAR	JAIN	RAMESHWAR	PRASAD	JAIN	MOH-MANSAROVER CANAL SIDE GALI	INDIA	UTTAR PRADESH	MEERUT		250611	PN002235		Amount for unclaimed and un	12.00 28-MAR-2023
P	K	JAIN	B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAM	INDIA	UTTAR PRADESH	MEERUT		250611	PP003026		Amount for unclaimed and un	48.00 28-MAR-2023
P	K	JAIN	B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAM	INDIA	UTTAR PRADESH	MEERUT		250611	PP003027		Amount for unclaimed and un	24.00 28-MAR-2023
SUBHASH			B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAM	INDIA	UTTAR PRADESH	MEERUT		250611	PS006985		Amount for unclaimed and un	12.00 28-MAR-2023
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI M	INDIA	UTTAR PRADESH	MEERUT		250611	PV002211		Amount for unclaimed and un	12.00 28-MAR-2023
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI M	INDIA	UTTAR PRADESH	MEERUT		250611	PV002212		Amount for unclaimed and un	12.00 28-MAR-2023
VARNIKA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI M	INDIA	UTTAR PRADESH	MEERUT		250611	PV002213		Amount for unclaimed and un	12.00 28-MAR-2023
VASANT	GARG		ATMA	RAM	GARG	H.NO.-186-11 ARYA PURI MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302365-IN302365-10	Amount for unclaimed and un	12.00 28-MAR-2023
MADHU	GARG		VASANT	GARG		H.NO-186/11, ARYA PURI, MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302365-IN302365-10	Amount for unclaimed and un	36.00 28-MAR-2023
ALPANA	GARG		SHRI	ATMA	RAMGARG	186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604-1	Amount for unclaimed and un	12.00 28-MAR-2023
VASANT	GARG		ATMA	RAM	GARG	186/11 ARYA PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12034500-12034500-1	Amount for unclaimed and un	24.00 28-MAR-2023
ASHOK	KUMAR		NA			46 STATE BANK COLONY MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301774-IN301774-14	Amount for unclaimed and un	300.00 28-MAR-2023
MADHU	GARG		VASANT	GARG		186-11, ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301557-IN301557-20	Amount for unclaimed and un	60.00 28-MAR-2023
LAJWANTI	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI		110033		IN300206-IN300206-16	Amount for unclaimed and un	12.00 28-MAR-2023
GAGANJIT	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI		110033		IN300206-IN300206-16	Amount for unclaimed and un	12.00 28-MAR-2023
MANU	SHARMA		PRABODH	KUMAR	SHARMA	HOUSE NO. -102, POCKET -I-3 SECTO	INDIA	DELHI	NEW DELHI		110089		C12019101-12019101-1	Amount for unclaimed and un	12.00 28-MAR-2023
ANJULA	BHARDWAJ		V	BHARDWAJ		D-113 MCD COLONY AZADPUR DELH	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 DELH	INDIA	DELHI	NEW DELHI		110033	PLUM102932		Amount for unclaimed and un	12.00 28-MAR-2023
MANISH	BHARDWAJ		NA			D113 MCD COLONY AZADPUR DELH	INDIA	DELHI	NEW DELHI		110033	PLUM95011		Amount for unclaimed and un	12.00 28-MAR-2023
KAILASH	SHARMA		NA			D-113 MCD COLONY AZADPUR DELH	INDIA	DELHI	NEW DELHI		110033	PLUM950164		Amount for unclaimed and un	12.00 28-MAR-2023
SUDHA	SHARMA		NA			D-113 MCD COLONY AZADPUR DELH	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 DELH	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 DELH	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 N	INDIA	DELHI	NEW DELHI		110033	PN002242		Amount for unclaimed and un	12.00 28-MAR-2023
NARESH	VATS		RISAL	SINGH		D-113, MCD COLONY A

KRISHAN	KUMAR	SHARMA	RADHE	SHYAM	SHARMA	FLAT NO.132 SECTOR-2 POCKET-5 RO	INDIA	DELHI	NEW DELHI	110085		IN303948-IN303948-10	Amount for unclaimed and un	12.00	28-MAR-2023
PRATIBHA	RANA		VINOD	RANA		B-6/127, SECTOR-5 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300468-IN300468-10	Amount for unclaimed and un	12.00	28-MAR-2023
MAHESH	KUMAR	RUSTAGI	RAM	NATH	RUSTAGI	D-2/180-181 SECTOR-11 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085		IN300468-IN300468-10	Amount for unclaimed and un	12.00	28-MAR-2023
KRISHAN	KUMAR	JAIN	OM	PARKASH	JAIN	118 SWASTIK KUNJ SECTOR-13, ROH	INDIA	DELHI	NEW DELHI	110085		IN302620-IN302620-10	Amount for unclaimed and un	12.00	28-MAR-2023
PERMANAND			LATE	SH	HARISINGH	RZ-535/24 TUGLAKABAD EXTN. KALK	INDIA	DELHI	NEW DELHI	110019	PR002937		Amount for unclaimed and un	24.00	28-MAR-2023
PERMANAND			HARI	SINGH	KUMAR	RZ-535/24 TUGHLAKABAD EXTN KALK	INDIA	DELHI	NEW DELHI	110019	PR002938		Amount for unclaimed and un	24.00	28-MAR-2023
RAJ	KUMAR	AHUJA	KHEM	CHAND	AHUJASERVICE	H.NO.201-A GALI NO.3 GOVINDPURI	INDIA	DELHI	NEW DELHI	110019	PR002560		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	SINGH	YADAV	JAI	SINGH	YADAVSERVICE	D-51 D.D.A. FLATS KALKAJI NEW DEL	INDIA	DELHI	NEW DELHI	110019	PR003209		Amount for unclaimed and un	240.00	28-MAR-2023
RAJU			PERMANAND			RZ/535 ST NO.24, TUGLAKABAD EXT	INDIA	DELHI	NEW DELHI	110019	PR004167		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	SETH			C	SETHSERVICE	155, NEHRU APARTMENT, KALKAJI,O	INDIA	DELHI	NEW DELHI	110019	PV001602		Amount for unclaimed and un	240.00	28-MAR-2023
AMAL	NUSRAT		NUSRAT	ALI	KHANSTUDENT	E-22/184 ZAKIR NAGAR OKHLA NEW	INDIA	DELHI	NEW DELHI	110020	PA002366		Amount for unclaimed and un	240.00	28-MAR-2023
TRIPAT	KAUR		LATE	SH	DARSHANSINGHH	B1, SATYA NIKETAN MOTI BAGH-II NE	INDIA	DELHI	NEW DELHI	110021	PT000373		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	MISHRA	LATE	SH	GNMISHRA	399 SECTOR IV R K PURAM NEW DEL	INDIA	DELHI	NEW DELHI	110022	PA002455		Amount for unclaimed and un	240.00	28-MAR-2023
ATANU	KUMAR	JANA	A	C	JANASERVICE	C/O 989, SECTOR - 3, R.K. PURAM, N	INDIA	DELHI	NEW DELHI	110022	PA002480		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	PRABHA	SATIJA	NARINDER	KUMAR	SATIJA	H NO- 3204, SECTOR-23 HUDA GURG	INDIA	HARYANA	GURGAON	122017	PC000034		Amount for unclaimed and un	600.00	28-MAR-2023
E	SARADA		P	P	DAMODARAN	H.NO.562 SECTOR-5 R.K. PURAM NE	INDIA	DELHI	NEW DELHI	110022	PE000036		Amount for unclaimed and un	240.00	28-MAR-2023
G	V	RAMARAJU	C	GOPALARAJU		414, VIGYAN SADAN SECTOR-10 R.K.	INDIA	DELHI	NEW DELHI	110022	PG000848		Amount for unclaimed and un	240.00	28-MAR-2023
G	RAGHAVAN		PADMANABHAN	NAIR		735 SECTOR 1 R.K. PURAM NEW DEL	INDIA	DELHI	NEW DELHI	110022	PP002010		Amount for unclaimed and un	240.00	28-MAR-2023
BISHESHWARDUTT	CHILDIYAL		LATE	SH	INDERDEVRETD	F-1680 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB001637		Amount for unclaimed and un	240.00	28-MAR-2023
D	V	RAGHAVAN	LATE	SRI	SDESIKAN	GI-964 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PD001169		Amount for unclaimed and un	108.00	28-MAR-2023
MOLLY	GUPTA		VISHAWABANDHU	GUPTA	SERVICE	S-CLASS FLATS LAXMI BAI NAGAR NE	INDIA	DELHI	NEW DELHI	110023	PM002182		Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	JAIN	SITA	RAM	RETD	C-405 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PO000146		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	TRIKHA	ROSHAN	LAL	SERVICE	A-2557 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR002963		Amount for unclaimed and un	240.00	28-MAR-2023
SURENDRA	PRASAD		A	C	RAMSERVICE	A-2459 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS004663		Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	CHADHA		NA			30 NATIONAL PARK 3RD FLOOR LAJPA	INDIA	DELHI	NEW DELHI	110024		IN300142-IN300142-10	Amount for unclaimed and un	120.00	28-MAR-2023
ADITYA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJP	INDIA	DELHI	NEW DELHI	110024	PA002377		Amount for unclaimed and un	240.00	28-MAR-2023
ZUBEDA	ZOEB	CHINWALA	ZOEB	ABBAS	CHINWALA	VASWANI HOUSE, 3RD FLR., FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300386-IN300386-10	Amount for unclaimed and un	12.00	28-MAR-2023
DHARMENDRA	C	SHAH	CHANDRAVADAN	JAMNADAS	SHAH	24 FLOOR 1 PLOT GEETA GRIHA B.S.N	INDIA	MAHARASHTRA	MUMBAI	400002		IN303116-IN303116-13	Amount for unclaimed and un	300.00	28-MAR-2023
BADRUDDIN	N	KHAMBATY	NURUDDIN			ROOM NO 2 ASMA MANZIL 39 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003		IN302679-IN302679-30	Amount for unclaimed and un	1200.00	28-MAR-2023
CHHAYA	AJAY	SHAH	AJAY	MAHASUKHLAL	SHAH	37 NAVSHANTINAGAR B WING 98 NE	INDIA	MAHARASHTRA	MUMBAI	400006		CI6010100-16010100-16	Amount for unclaimed and un	1200.00	28-MAR-2023
KAUSCHAND	G	JAIN	NA			13TH KAMATHI PURA LANE SHOP NO	INDIA	MAHARASHTRA	MUMBAI	400008		IN300183-IN300183-10	Amount for unclaimed and un	3000.00	28-MAR-2023
SHANSHYAM	HARILAL	SHARUCHA	HARILAL			MAGANBAUG FLAT NO 131, SUNMA	INDIA	MAHARASHTRA	MUMBAI	400013		CI2023000-12023000-4	Amount for unclaimed and un	84.00	28-MAR-2023
NAINA	H	GAIWANI	HIRANAND	R	GAIWANI	39 B SINGH ESTATE OPP RANJIT STU	INDIA	MAHARASHTRA	MUMBAI	400014		IN300888-IN300888-14	Amount for unclaimed and un	2172.00	28-MAR-2023
MAHESH	LACHMANDAS	MOHINANI	NA			G BLOCK 16 TH FLR FLAT 63 VENUS	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-IN300476-43	Amount for unclaimed and un	84.00	28-MAR-2023
SADASHIV	MAHADEO	DESHMUKH	MAHADEO	DESHMUKH		KURLA KAMGAR TOWER 1 FLAT NO 2	INDIA	MAHARASHTRA	MUMBAI	400024		IN300513-IN300513-18	Amount for unclaimed and un	120.00	28-MAR-2023
VAJIRSINGH	HARISINGH	SURI	NA			804 & 905, GIRNAR HEIGHTS, A WING	INDIA	MAHARASHTRA	MUMBAI	400031		CI2044700-12044700-4	Amount for unclaimed and un	132.00	28-MAR-2023
NEVES	AGUSTA	DSOUZA	ALEXANDER	SYLVESTER	DSOUZA	B-8 PAU VILLAGE BANDRA MUMBAI NE	INDIA	MAHARASHTRA	MUMBAI	400050		IN300484-IN300484-10	Amount for unclaimed and un	120.00	28-MAR-2023
SHAISHAV	G	GALA	GIRISH	B	GALA	201, SHANTI SADAN DADABHAI RD,	INDIA	MAHARASHTRA	MUMBAI	400056		IN302269-IN302269-11	Amount for unclaimed and un	324.00	28-MAR-2023
RAJESH	JAIN		LATE	P	CJAIN	D -4 Rajouri Garden New Delhi	INDIA	DELHI	NEW DELHI	110027		IN301774-IN301774-10	Amount for unclaimed and un	120.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	D	D	BAJAJ	A/C 28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN302236-IN302236-10	Amount for unclaimed and un	12.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143 SECOND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027		IC026000-12026000-4	Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA	SWAMY	SUNDERASAN	NA			B-21 GF VISHAL ENCLAVE RAJOURI G	INDIA	DELHI	NEW DELHI	110027		IN300360-IN300360-20	Amount for unclaimed and un	180.00	28-MAR-2023
MR	SURENDERKUMAR	MITTAL				705 - D, WARD NO. - 3, MEHRAULI, N	INDIA	DELHI	NEW DELHI	110030		CI2033400-12033400-4	Amount for unclaimed and un	12.00	28-MAR-2023
MR	SURAJBHANJAIN		NA			705-A/20 WARD NO-3, MEHRAULI, N	INDIA	DELHI	NEW DELHI	110030		CI2033400-12033400-4	Amount for unclaimed and un	12.00	28-MAR-2023
MR	KAPILJAIN		NA			705-A/20 WARD NO-3, MEHRAULI, N	INDIA	DELHI	NEW DELHI	110030		CI2033400-12033400-4	Amount for unclaimed and un	12.00	28-MAR-2023
SURENDER	KUMAR	MITTAL	NA			705-D WARD NO 3 MEHRAULI NEW D	INDIA	DELHI	NEW DELHI	110030	PLUM950287		Amount for unclaimed and un	24.00	28-MAR-2023
DASHMEET	KAUR	ALAGH	SURJIT	SINGH	ALAGH	353 SARASWATI BHANDAR GANDHI IN	INDIA	DELHI	NEW DELHI	110031		IN300966-IN300966-10	Amount for unclaimed and un	60.00	28-MAR-2023
CHAMAN	LAL		JAGAN	NATH		HOUSE NO 1/585 GALI KRISHNA NI	INDIA	DELHI	NEW DELHI	110031		IN300118-IN300118-10	Amount for unclaimed and un	12.00	28-MAR-2023
HARJEET	KAUR		SURJIT	SINGH		353, SARASWATI BHANDAR COLONY	INDIA	DELHI	NEW DELHI	110031		CI2019101-12019101-4	Amount for unclaimed and un	96.00	28-MAR-2023
AMANDEEP	SINGH		AMARJEET	SINGH		353 GALI NO 1 SARASWATI BHANDA	INDIA	DELHI	NEW DELHI	110031		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
RAVI	SHANKER	KAPOOR	SH	BOORALALKAPOOR		251/C2/1A Gali No5 Bhola Nath Nagar	INDIA	DELHI	NEW DELHI	110032		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
MEENA	SHARMA		YOGESH	KUMAR	SHARMA	14880 LANE NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI	110032		IN301143-IN301143-16	Amount for unclaimed and un	24.00	28-MAR-2023
ZAKAUL	HASAN		Z	HASAN		C-38/1, GALI NO-07 JYOTI COLONY	INDIA	DELHI	NEW DELHI	110032		IN302236-IN302236-10	Amount for unclaimed and un	12.00	28-MAR-2023
ZAKA	UL	HASAN	DR	ZEA	ULHASAN	C 38/1 JYOTI COLONY LONI ROAD SHA	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and un	24.00	28-MAR-2023
ANJU	GUPTA		ASHOK	GUPTA		1/4732 BALBIR NAGAR SHAHDARA D	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and un	24.00	28-MAR-2023
ZEA	UL	HASAN	ABDUL	GHAFOOR		C 38/1 JYOTI COLONY SHAHDARA DE	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-11	Amount for unclaimed and un	12.00	28-MAR-2023
SHAZIA	PRAVEEN		ZAKA	UL	HASAN	HOUSE NO C-38/1 GALI NO-7 JYOTI C	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-11	Amount for unclaimed and un	24.00	28-MAR-2023
KHURSHEEDA	NOOR		ZEA	ULHASAN		A-219 GALI NO-4 A-BLOCK KABIR NA	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-11	Amount for unclaimed and un	12.00	28-MAR-2023
MADAN	LAL	WADHWA	P	C	WADHWA	B-4,BHOLANATH NAGAR MAIN ROAD	INDIA	DELHI	NEW DELHI	110032		CI2019101-12019101-4	Amount for unclaimed and un	12.00	28-MAR-2023
MEENA	SHARMA		YOGESH	SHARMA		1/ 4880 ST NO- 9 BALBIR NAGAR EXTN	INDIA	DELHI	NEW DELHI	110032		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
VANDANA			HONEY	GUPTA		H-NO- 1/ 7718 GALI NO- 2 EAST GOR	INDIA	DELHI	NEW DELHI	110032		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
BRIJ	MOHAN	JUNEJA	SHYAM	DASS		H-NO- 1/ 7707 EAST GORAKH PARK S	INDIA	DELHI	NEW DELHI	110032		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
AMIT	GARG		PRAKASH	CHAND	GARG	H-NO- B/ 36 A TAGORE GALI BABARPI	INDIA	DELHI	NEW DELHI	110032		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
MANJU	GUPTA		UMESH	GUPTA		45 A TAGORE GALI WEST BABARPUR	INDIA	DELHI	NEW DELHI	110032		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
UMESH	GUPTA		LOKMAN	PRASAD	GUPTA	45 A TAGORE GALI WEST BABARPUR	INDIA	DELHI	NEW DELHI	110032		CI2020600-12020600-4	Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	KAPOOR		RAVI	SHANKAR		251 C 2 1 BHOLANATH NAGAR GALI	INDIA	DELHI	NEW DELHI	110032		CI3333000-12033300-4	Amount for unclaimed and un	12.00	28-MAR-2023
RUBI	SAXENA		NITIN	MOHAN	LAL	H NO 1/10778 SUBASH PARK NAVEE	INDIA	DELHI	NEW DELHI	110032		IN300394-IN300394-15	Amount for unclaimed and un	60.00	28-MAR-2023
SHAZIA	PRAVEEN		NA			HOUSE NO C-38/1 GALI NO-7 JYOTI C	INDIA	DELHI	NEW DELHI	110032	PLUM950406		Amount for unclaimed and un	12.00	28-MAR-2023
VINOD	BANSAL		NA	SH	P	210, Gupta Tower Azadpur Complex	INDIA	DELHI	NEW DELHI	110033		IN300861-IN300861-10	Amount for unclaimed and un	108.00	28-MAR-2023
RENU	BANSAL		VINOD	BANSAL		210 GUPTA CORNER AZADPUR COMP	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10	Amount for unclaimed and un	24.00	28-MAR-2023
PREM	PRAKASH	GOEL	BENI	PRAKASH	GOEL	H NO 92 STATE BANK COLONY AZADP	INDIA	DELHI	NEW DELHI	110033		IN301143-IN301143-11	Amount for unclaimed and un	12.00	28-MAR-2023
GAGANJIT	ARORA		LATE	SHBANJEET	SINGH	E-9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033		CI2019101-12019101-4	Amount for unclaimed and un	12.00	28-MAR-2023
GAGANJIT	ARORA		LATESH	M	LARORA	E-9, RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033		CI2019101-12019101-4	Amount for unclaimed and un	12.00	28-MAR-2023
RAMESH	CHAND	GUPTA	SH	S	NGUPTA	H.NO.-139 ANAND VIHAR PITAM PURA	INDIA	DELHI	NEW DELHI	110034		IN302365-IN302365-10	Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH	KUMAR	JAIN	NA			LP 398 PITAMPURA PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300450-IN300450-14	Amount for unclaimed and un	264.00	28-MAR-2023
ASHOK	KUMAR		HEM	RAJ	MALHOTRA	H.NO.-3388 MAHINDERA PARK NAND	INDIA	DELHI	NEW DELHI	110034		IN302365-IN302365-10	Amount for unclaimed and un	24.00	28-MAR-2023
ASLAM	KHAN		HAKKIMUDIN			H/875 SHAKUR PUR COLONY DELHI	INDIA	DELHI	NEW DELHI	110034		IN300450-IN300450-10	Amount for unclaimed and un	24.00	28-MAR-2023
HARSH	KAUL		S	S	KAUL	BS, D.T.C SOCITY PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		CI2016400-12016400-4	Amount for unclaimed and un	12.00	28-MAR-2023
NEHA	GUPTA		VIKAS	GUPTA		464 A GALI NO 10 CHANDER QUARTE	INDIA	DELHI	NEW DELHI	110035		IN306122-IN306122-10	Amount for unclaimed and un	24.00	28-MAR-2023
JYOTI	GUPTA		MANOJ	KUMAR	GUPTA	464A/10 RAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110035		IN300118-IN300118-10	Amount for unclaimed and un	24.00	28-MAR-2023
RAJINDER	KUMAR	GOENKA	RAM	NIWAS	GOENKA	H.NO. A-2/142-A KESHAV PURAM D	INDIA	DELHI	NEW DELHI	110035		IN302365-IN302365-10	Amount for unclaimed and un	12.00	28-MAR-2023
ASHOK	KUMAR		NA			V P O KHERI SAMPLA DISTRICT ROHT	INDIA	HARYANA	BAHADURGARH	124501		IN300118-IN300118-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAMESHWAR	DASS		MANGE	RAM		1/244, VIKAS NAGAR, BARAHI ROAD,	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-10	Amount for unclaimed and un	36.00	28-MAR-2023
JAI	BHAGWAN		BHARTU	RAM		2 / 549 NEW PATEL PARK EXT. NEAR	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-10	Amount for unclaimed and un	24.00	28-MAR-2023
RAMESHWER	DASS		MANGE	RAM		H NO 1/202 VIKASH NAGAR, BALIWAN	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-10	Amount for unclaimed and un	24.00	28-MAR-2023
JAI	BHAGWAN		BHARTU	RAM		H.NO.549 WARD NO.2 NEW PATEL PN	INDIA	HARYANA	BAHADURGRH	124507		IN300966-IN300966-10	Amount for unclaimed and un	12.00	28-MAR-2023
GANGA	DEVI	CHANDAK	SH	GOPALCHANDAK		622/8, GANGA VILLA GALI NO-2 , DA	INDIA	HARYANA	BAHADURGRH	124507		IN301356-IN301356-36	Amount for unclaimed and un	12.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	2488 HOUSING BOARD COLONY SECT	INDIA	HARYANA	SONEPAT	131001		IN300940-IN300940-10	Amount for unclaimed and un	12.00	28-MAR-2023
SAROJ	GOYAL		BHARAT	BHUSHAN	GOYAL	C/O-BHARAT BHUSHAN GOYAL, HOU	INDIA	HARYANA	SONEPAT	131001		IN300940-IN300940-10	Amount for unclaimed and un	24.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722 SECTOR-12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300940-IN300940-10	Amount for unclaimed and un	12.00	28-MAR-2023
JYOTI	BHARAT	BHUSHAN	BHARAT	BHUSHAN		722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN302822-IN302822-10	Amount for unclaimed and un	12.00	28-MAR-2023
MOHIT	GOYAL		BHARAT	BHUSHAN	GOYAL	722/1 SECTOR-12 SONIPAT	INDIA	HARYANA	SONEPAT	131001		IN302822-IN302822-10	Amount for unclaimed and un	24.00	28-MAR-2023
JYOTI	GOYAL		BHARAT	BHUSHAN	GOYAL	722, SECTOR - 12, SONEPAT HARYA	INDIA	HARYANA	SONEPAT	131001		CI2030000-12030000-4	Amount for unclaimed and un	12.00	28-MAR-2023
RAJ	RANI		SHIV	NARAIN		H NO-112 VILL-BHAWAR TEH-GANAU	INDIA	HARYANA	SONEPAT	131101		CI2038400-12038400-4	Amount for unclaimed and un	12.00	28-MAR-2023
SUSHIL	MAHAJAN		NA			31, SECTOR 20 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		IN300450-IN300450-10	Amount for unclaimed and un	240.00	28-MAR-2023
PARDEEP	KUMAR	AGGARWAL	ISHWAR	DAYAL	AGGARWAL	H-NO 1115 SECTOR 12-A PANCHKUL	INDIA	HARYANA	AMBALA CITY	134109		IN300450-IN300450-10	Amount for unclaimed and un	240.00	28-MAR-2023
SHALEEN		SINGH	JOGINDER	SINGH		H.NO 1643 SECTOR 4 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134112		IN300450-IN300450-12	Amount for unclaimed and un	300.00	28-MAR-2023
SANJAY	MOUDGIL		NA			H-NO-40 BIRU PURI YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN300450-IN300450-10	Amount for unclaimed and un	240.00	28-MAR-2023
HARJIT	SINGH	PAHWA	JOGINDER	SINGH		3164 HARNAM NAGAR MODEL TOWN	INDIA	PUNJAB	LUDHIANA	141002		CI2025400-12025400-4	Amount for unclaimed and un	240.00	28-MAR-2023
S	K	ARORA	GOVERDHAN	DASS		8 OLD JAIL ROAD HARKRISHAN SCHO	INDIA	PUNJAB	AMRITSAR	143001		IN300450-IN300450-11	Amount for unclaimed and un	240.00	28-MAR-2023
GURINDER	MOHAN	SINGH	NA			MOHALLA BAGH SHAH TARN TARAN	INDIA	PUNJAB	AMRITSAR	143001		IN301440-IN301440-10	Amount for unclaimed and un	240.00	28-MAR-2023
BALDEV	SAHAI	KAPILA	GANDA	RAM	KAPILA	E J 182 CHAHAR BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		IN301846-IN301846-10	Amount for unclaimed and un	240.00	28-MAR-2023
MANU	ANAND		RAJ	KUMAR	ANAND	HOUSE NO. 3213 SECTOR. 46 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160047		CI2047900-12047900-4	Amount for unclaimed and un	240.00	28-MAR-2023
BALJIT	SINGH	DOGRA	NA			HE 1022 PHASE 1 S.A.S NAGAR MOHA	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300450-IN300450-14	Amount for unclaimed and un	1200.00	28-MAR-2023
KALWANT	SINGH	BAHRI	SH	DAYAL	SINGHBAHRI	39/5 Channi Himmat Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180015		IN302349-IN302349-10	Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	GUPTA		SH	BAJRANGLALGUPTA		100/6 SECTOR- 2 RAJENDRA NAGAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		CI2016400-12016400-4	Amount for unclaimed and un	12.00	28-MAR-2023
RAVINDRA	KUMAR	AGGARWAL	RAM	KISHAN		Flat No - 219 Supertech Residency S	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300095-IN300095-18	Amount for unclaimed and un	600.00	28-MAR-2023
RANI	DEVI	VERMA	BRAHMA	NAND	VERMA	W/O SHIV NARAIN PRASAD HOUSE N	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-10	Amount for unclaimed and un	12.00	28-MAR-2023
SHIV	NARAIN	PRASAD	MANGAT	RAM		H. NO. 1006 SECTOR-9 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-10	Amount for unclaimed and un	12.00	28-MAR-2023
RANI	DEVI	VERMA	BRAHMA	NAND	VERMA	HOUSE NO 1006 SEC-9 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-10	Amount for unclaimed and un	12.00	28-MAR-2023
RANI	DEVI	VERMA	S	N	PRASAD	W/O SHIV NARAI PRASAD H NO 1006	INDIA	UTTAR PRADESH	GHAZIABAD	201012		CI2033500-12033500-4	Amount for unclaimed and un	396.00	28-MAR-2023
RAVINDRA	KUMAR	AGGARWAL	LATE	SH	RAMKRISHAN	FLAT NO219 SUPERTECH RESIDENCY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		CI2037600-12037600-4	Amount for unclaimed and un	1044.00	28-MAR-2023
RANI	DEVI	VERMA	BRAHMA	NAND	VERMA	H.NO.1006 SECTOR-9 VASUNDHARA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		CI2029900-12029900-4	Amount for unclaimed and un	12.00	28-MAR-2023
SHIV	NARAIN	PRASAD	MANGAT	RAM		SECTOR-9, H.NO.1006 VASUNDHARA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		CI2029900-12029900-4	Amount for unclaimed and un	12.00	28-MAR-2023
SATISH	CHAND	BANSAL	LATE	SH	GOURISHANKER	HOUSE NO.1516 SECTOR-16 A, VASU	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301477-IN301477-20	Amount for unclaimed and un	480.00	28-MAR-2023
SHIV	NARAIN	PRASAD	LATE	MANGAT	RAM	H. NO. 1006 SECTOR-9 VASUNDHRA	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301774-IN301774-10	Amount for unclaimed and un	12.00	28-MAR-2023
SITA	PANCHOLI		PRIMA	RAM	SHARMA	DOCTOR RESIDENCE 2 ESI HOSPITAL	INDIA	UTTAR PRADESH	GHAZIABAD	201204		CI2029900-12029900-4	Amount for unclaimed and un	108.00	28-MAR-2023
JANKI	NANDAN	PANCHOLI	BADRI	NARAIN	SHARMA	KOTHI NO 2 ESI HOSPITAL MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204		CI2029900-12029900-4	Amount for unclaimed and un	24.00	28-MAR-2023
JANKI	NANDAN	PANCHOLI	LATE	SHRI	BNSHARMA	DOCTOR'S RESIDENCY NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204		CI2030000-12030000-4	Amount for unclaimed and un	24.00	28-MAR-2023
SITA	PANCHOLI		JANKI	NANDAN	PANCHOLI	DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204		CI2030000-12030000-4	Amount for unclaimed and un	12.00	28-MAR-2023
SITA	PANCHOLI		JANKI	NANDAN	PANCHOLI	DOCTOR'S RESIDENCE NO. 2. E.S. I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204		CI2030000-12030000-4	Amount for unclaimed and un	12.00	28-MAR-2023
JANKI	NANDAN	PANCHOLI	B	N	SHARMA	2, E.S.I. HOSPITAL CAMPUS, MODI N	INDIA	UTTAR PRADESH	GHAZIABAD	201204		CI2030000-12030000-4	Amount for unclaimed and un	24.00	28-MAR-2023
GIRISH	CHANDRA	SAXENA	JAGDISH	CHANDRA	SAXENA	A- 802 C SR / 30 PA VI SECTOR-12	INDIA	UTTAR PRADESH	NOIDA	201301		IN301143-IN301143-11	Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	DHAWAN	IQBAL	RAI	DHAWAN	C - 204, SECTOR - 20, NOIDA UTTAR	INDIA	UTTAR PRADESH	NOIDA	201301		CI2030000-12030000-4	Amount for unclaimed and un	60.00	28-MAR-2023
PRATIMA	PATIL		PANDURANG	B	BORKAR	PLOT NO 44 AND 45 SECTOR 15/CBD	INDIA	MAHARASHTRA	THANE	400614		IN300450-IN300450-14	Amount for unclaimed and un	1200.00	28-MAR-2023
MAHESH	GOPAL	PAI	GOPAL	BABU	PAI	C-101, KRUTITIKA VIVA TARANGAN P	INDIA	MAHARASHTRA	THANE	401303		CI2012600-12012600-4	Amount for unclaimed and un	180.00	28-MAR-2023
VALERIE	ALBA		MARTINS	ALEXIO	MARTINS	INO B33 D B MARG MARGAN FLOWERS	INDIA	GOA	PANAJI	403001		CI2036000-12036000-4	Amount for unclaimed and un	180.00	28-MAR-2023
KADAM	NILESH	SHANKAR	SHANKAR	BHIKAJI	KADAM	4 MORAYA APARTMENT NEAR VETER	INDIA	MAHARASHTRA	PANVEL	410505		CI2036000-12036000-4	Amount for unclaimed and un	240.00	28-MAR-2023
SUBALSINGH	NEGI		BALWANTSINGH	NEGI		113 C D FLATS CME CMEPO PUNE NE	INDIA	MAHARASHTRA	PUNE	411003		IN302679-IN302679-33	Amount for unclaimed and un	6000.00	28-MAR-2023
KABRA	RAM	SURESHKUMAR	MURTHY			FLAT NO 823 CLOVER ACROPOLIS NE	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-17	Amount for unclaimed and un	480.00	28-MAR-2023
APOORV	SAMSON	MICHIGAN	SAMSON	REGINALD	MICHIKAN	B-1102 ALCOVE OPP RAJVEER PALAC	INDIA	MAHARASHTRA	PUNE

MOHAN	MURARI		HARI	CHAND		H NO 11A/22 WEA KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005	PM000634		Amount for unclaimed and un	600.00 28-MAR-2023
MUKESH	KUMAR	GUPTA	SUBHASH	CHAND	BUSINESS	H.NO.6123, BLOCK NO.1 GALI No.7,	INDIA	DELHI	NEW DELHI		110005	PM002451		Amount for unclaimed and un	240.00 28-MAR-2023
MUKTA	JAIN		MR	V	MJAIN	C/O MRS. SANTOSH JAIN PLOT NO.8,	INDIA	MAHARASHTRA	PUNE		411007	PM002754		Amount for unclaimed and un	1200.00 28-MAR-2023
MAHENDRA	KISHORE	MANUJA	LATE	K	DMANUJA	C/O M/S REGAL AUTOS 2185/61-62,	INDIA	DELHI	NEW DELHI		110005	PM002773		Amount for unclaimed and un	240.00 28-MAR-2023
SURESH	KUMAR		NANAT	CHAND		60/19, RAMJAS ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI		110005	PS003636		Amount for unclaimed and un	1428.00 28-MAR-2023
SANTOSH	MITTAL		SHYAMA	RAM	MITTALHWIFE	HOUSE NO.5900 GALI NO.4, BLOCK	INDIA	DELHI	NEW DELHI		110005	PS004828		Amount for unclaimed and un	240.00 28-MAR-2023
SMRITI	BARRY		YASH	BARRY		C/O BARRY & CO., C.A. SONI MANSC	INDIA	DELHI	NEW DELHI		110005	PS006105		Amount for unclaimed and un	720.00 28-MAR-2023
SIKHA	RANI		AJAY	KAPUR		5/11763, FIRST FLOOR,SAT NAGAR K	INDIA	DELHI	NEW DELHI		110005	PS006986		Amount for unclaimed and un	36.00 28-MAR-2023
VARSHA	KAPUR		AJAY	KAPUR		11763, SAT NAGAR OPP. POST OFFIC	INDIA	DELHI	NEW DELHI		110005	PV002251		Amount for unclaimed and un	36.00 28-MAR-2023
RAJ	KUMAR		DOUL	SINGH		4054 BARNA ESTATE SADAR BAZAR D	INDIA	DELHI	NEW DELHI		110006		IN30011B-IN30011B-10	Amount for unclaimed and un	12.00 28-MAR-2023
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPUR	INDIA	DELHI	NEW DELHI		110006		IN30026-IN30026-10	Amount for unclaimed and un	12.00 28-MAR-2023
ASHOK	KUMAR		SAWARAJ	SINGH	BUSINESS	839, PAHAD MANDI SADAR BAZAR DELH	INDIA	DELHI	NEW DELHI		110006	PA002463		Amount for unclaimed and un	240.00 28-MAR-2023
AJAY	JAIN		S	C	JAIN	3972, NAYABAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PA002887		Amount for unclaimed and un	240.00 28-MAR-2023
ASHISH	BHARGAVA		KISHAN	BHARGAVA		2226, MASJID KHAZOOR DHARMPUR	INDIA	DELHI	NEW DELHI		110006	PA003696		Amount for unclaimed and un	24.00 28-MAR-2023
BHAGWAN	DAS	GURBANI	C	L	GURBANIBUSINESS	C/O M/S ASHA SAREE 956, BHOJ PUR	INDIA	DELHI	NEW DELHI		110006	PB003416		Amount for unclaimed and un	240.00 28-MAR-2023
DARSHAN	SINGLA		RAMESH	CHAND	HWIFE	SINGLA MACHINARY STORE 1771, LA	INDIA	DELHI	NEW DELHI		110006	PD000981		Amount for unclaimed and un	240.00 28-MAR-2023
KRISHNA	SAWHNEY		CHAMAN	LAL	SAWHNEYSERVICE	1/526, IMLI GALI KASHMERE GATE D	INDIA	DELHI	NEW DELHI		110006	PK002070		Amount for unclaimed and un	240.00 28-MAR-2023
P	P	BHARWANI	PARTUMAL			15/20B, BHAGIRATH PALACE DELHI	INDIA	DELHI	NEW DELHI		110006	PK002290		Amount for unclaimed and un	240.00 28-MAR-2023
K	S	GUPTA	JWALAL	PRASAD		1185, KUCHA MAHAJANI CHANDNI C	INDIA	DELHI	NEW DELHI		110006	PK002496		Amount for unclaimed and un	1200.00 28-MAR-2023
LALITA	JAIN		SURESH	KUMAR	JAINHWIFE	C/O JAGDISH PRASAD SATPAL 2695 S	INDIA	DELHI	NEW DELHI		110006	PL000416		Amount for unclaimed and un	240.00 28-MAR-2023
RAMAN	KUMAR		SHRI	LAL	CHAND	5491 GALI SANGRASHAN BARA HINDU	INDIA	DELHI	NEW DELHI		110006	PU004118		Amount for unclaimed and un	12.00 28-MAR-2023
MONICA	RANI		SH	DHI	PRADEEP	137 CHANDNI CHOWK IIND FLOOR U	INDIA	DELHI	NEW DELHI		110006	PUUM101862		Amount for unclaimed and un	12.00 28-MAR-2023
SHAFIA			NA		KUMAR	6789 GALI KHALAQSHAH WALL BERI	INDIA	DELHI	NEW DELHI		110006	PUUM950006		Amount for unclaimed and un	12.00 28-MAR-2023
MOHD	SUALEH		NA			6789 BERIWALA BAGH AZAD MARKE	INDIA	DELHI	NEW DELHI		110006	PUUM950007		Amount for unclaimed and un	12.00 28-MAR-2023
SHAGUFTA	PARVEEN		NA			6789 AZAD MARKET CHOWK NEW DEL	INDIA	DELHI	NEW DELHI		110006	PUUM950008		Amount for unclaimed and un	12.00 28-MAR-2023
SHAHZEB	SUALEH		NA			NO-6789 BERIWALA BAGH AZAD MA	INDIA	DELHI	NEW DELHI		110006	PUUM950009		Amount for unclaimed and un	12.00 28-MAR-2023
ABDUL	WAHEED		NA			HNO.827 KATRAHIDDU FARASH KHA	INDIA	DELHI	NEW DELHI		110006	PUUM950010		Amount for unclaimed and un	12.00 28-MAR-2023
SUMBUL	ABIF		NA			8928 NAYA MOHALLA PUL BANGASH	INDIA	DELHI	NEW DELHI		110006	PUUM950014		Amount for unclaimed and un	12.00 28-MAR-2023
MOHD	YAQOOB		NA			8928 NAYA MOHALLA PULBANGASH	INDIA	DELHI	NEW DELHI		110006	PUUM950015		Amount for unclaimed and un	12.00 28-MAR-2023
MADHU	BALA		NARENDAR	NATH	AGGARWALHWIF	2953, KUCHA MAI DASS BAZAR SITA	INDIA	DELHI	NEW DELHI		110006	PM002191		Amount for unclaimed and un	240.00 28-MAR-2023
MADHU	GUPTA		SUDHIR	GUPTA	HWIFE	3233, LAL DARWAJA BAZAR SITA RAM	INDIA	DELHI	NEW DELHI		110006	PM002277		Amount for unclaimed and un	240.00 28-MAR-2023
MUNNA	LAL		SHRI	KISHAN	BUSINESS	1386 CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI		110006	PM002379		Amount for unclaimed and un	240.00 28-MAR-2023
MADHU	GUPTA		BALKISHAN	BUSINESS		3521, GALI HAKIM BUQA CHAWRI BA	INDIA	DELHI	NEW DELHI		110006	PM002519		Amount for unclaimed and un	240.00 28-MAR-2023
KAMLESH	PATEL		KANTILAL	PATEL		HILL VIEW CO OP HSG SOC A 17 JAYP	INDIA	MAHARASHTRA	MUMBAI		400058		IN30021A-IN30021A-10	Amount for unclaimed and un	1800.00 28-MAR-2023
VANRAJ	VINOD	SHAH	VINOD	CHIMANLAL	SHAH	B-906, NEW SARVOTTAM CHS LTD, N	INDIA	MAHARASHTRA	MUMBAI		400058		C12048000-12048000-1	Amount for unclaimed and un	12.00 28-MAR-2023
VIJAY	DHIRAJLAL	DELIWALA	DHIRAJLAL	DELIWALA		501/28, SHREE GANESH SIDDHI SOC	INDIA	MAHARASHTRA	MUMBAI		400067		C12011300-12011300-1	Amount for unclaimed and un	600.00 28-MAR-2023
SUJATHA	GOPALAKRISHNAN		R	G	GOPALAKRISHNAN	10 A / 10 B, 10TH FLR PLOT - 320, SA	INDIA	MAHARASHTRA	MUMBAI		400071		IN30047K-IN30047K-10	Amount for unclaimed and un	1200.00 28-MAR-2023
GIRISH	NATHALAL	SHAH	NA			6, MANI BHUVAN, GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400086		IN30019-IN30019-10	Amount for unclaimed and un	480.00 28-MAR-2023
RAGHUNATH	K	THIMMAPPA	K	THIMMAPPA		CIBA CO OP HSG SOCIETY A 20 SWA	INDIA	MAHARASHTRA	MUMBAI		400086		IN300749-IN300749-10	Amount for unclaimed and un	900.00 28-MAR-2023
ARUN	JASWANTLAL	ACHARYA	JASWANTLAL	R	ACHARYA	A/104, RAMESH APTS KASTUR PARK	INDIA	MAHARASHTRA	MUMBAI		400092		IN300271-IN300271-10	Amount for unclaimed and un	480.00 28-MAR-2023
GOLD	TREE	ADVISORS	NA			G1 GIRNAR PLOT NO 62 GOVINDJI NIW	INDIA	MAHARASHTRA	MUMBAI		400092		C10106000-12010600-1	Amount for unclaimed and un	180.00 28-MAR-2023
SANJAY	RAMPRASAD	SHARMA	RAMPRASAD			A/203 SHREE SHYAM JYOT NEAR COR	INDIA	MAHARASHTRA	MUMBAI		400094		C12033200-12033200-1	Amount for unclaimed and un	600.00 28-MAR-2023
NARENDRA	MANSHI	NANDUHUF	NA			504, SATYAM APPARTMENT, SHIVAJI	INDIA	MAHARASHTRA	MUMBAI		400097		C12033000-12033000-1	Amount for unclaimed and un	120.00 28-MAR-2023
RAJESH	SINGH	BISHT	DAMBER	SINGH	RAMSINGHBISHT	HIRANANDANI MEADOWS HAZELNUT	INDIA	MAHARASHTRA	THANE		400610		IN306122-IN306122-10	Amount for unclaimed and un	120.00 28-MAR-2023
RANJANNA	GANAPATHY		S	SANKAR		116, METTU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI		600023		C13017400-13017400-1	Amount for unclaimed and un	600.00 28-MAR-2023
S	RAJENDRAPRASAD	SHARMA	LAKSHMINARAYAN			89 BALAJI COMPLEX NEHRU BAZAAR	INDIA	TAMIL NADU	CHENNAI		600054		IN300360-IN300360-22	Amount for unclaimed and un	240.00 28-MAR-2023
MANOHARRAJ	KANKARIA		MOHANLAL	KANKARIA		12 KALATHI PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI		600079		C13041400-13041400-1	Amount for unclaimed and un	2076.00 28-MAR-2023
RAJESH	RASTOGI		R	M	RASTOGI	FLAT 19 BB DR ALGAPPA ROAD PURS	INDIA	TAMIL NADU	CHENNAI		600084		IN300644-IN300644-10	Amount for unclaimed and un	480.00 28-MAR-2023
S	SUBRAMONIAN		BHAGAVATHI	AMMAI	K	4/69 MIDDLE STREET THIRUPATHI SA	INDIA	TAMIL NADU	NAGERCOIL		629901		IN302902-IN302902-46	Amount for unclaimed and un	12.00 28-MAR-2023
RON	PUTHENKALAPUR	ABRAHAM	P	K	ABRAHAM	GABIN VILLA 409 / XII ERIYADAVAL	INDIA	KERALA	KOTTAYAM		686001		C13041400-13041400-1	Amount for unclaimed and un	540.00 28-MAR-2023
ABRAHAM	GEORGE		K	A	GEORGE	KARIMPIL HOUSE KURSUMOODU.P.O	INDIA	KERALA	CHANGANACHERRY		686104		IN300239-IN300239-10	Amount for unclaimed and un	60.00 28-MAR-2023
SHREE	KRISHNA	AGRAWAL	BANARSILAL	AGRAWAL		305 B MARTIN BURN HOUSE 3RD FL	INDIA	WEST BENGAL	KOLKATA		700001		IN300450-IN300450-10	Amount for unclaimed and un	540.00 28-MAR-2023
LAKSHABEN	HARISHCHANDRA	SHAH	BHADRESHBHAI	SHIVPRASAD	RAJSOR	20 JAISINGHAI PARK NR SARDAR PARB	INDIA	GUJARAT	AHMEDABAD		380008		IN301276-IN301276-30	Amount for unclaimed and un	1800.00 28-MAR-2023
MANISHA	NIMESHKUMAR	PATEL	NA			5 HEMDEEP APARTMENT NAVRANG	INDIA	GUJARAT	AHMEDABAD		380014		IN301276-IN301276-13	Amount for unclaimed and un	2280.00 28-MAR-2023
BHARGAV	RAJENDRA	KOTHARI	RAJENDRA	M	KOTHARI	NR. MANAGEMENT ENCLAVE, D/B04	INDIA	GUJARAT	AHMEDABAD		380015		C12035100-12035100-1	Amount for unclaimed and un	240.00 28-MAR-2023
JIGNAJIT	ARUNKANT	DAVE	ARUNKANT	KEDARNATH	DAVE	4 KEDAR SHYAMAK MITRA MANDAL	INDIA	GUJARAT	AHMEDABAD		380015		IN300450-IN300450-14	Amount for unclaimed and un	2040.00 28-MAR-2023
INDUBEN	H	SONI	HASMUKHLAL	SONI		18/5, MOHANNAGAR SOC NR, BETHI	INDIA	GUJARAT	GANDHI NAGAR		382330		IN301485-IN301485-10	Amount for unclaimed and un	600.00 28-MAR-2023
KAILASBEN	K	PATEL	NA			49 SHRINATH BUNGLOWS CHANDKH	INDIA	GUJARAT	GANDHI NAGAR		382424		IN300513-IN300513-18	Amount for unclaimed and un	120.00 28-MAR-2023
SHIVKUMAR		PATEL	JOITARAM	PATEL		9/A, ADWAIT SOCIETY RANIP AHMED	INDIA	GUJARAT	GANDHI NAGAR		382480		IN301233-IN301233-16	Amount for unclaimed and un	240.00 28-MAR-2023
SANJAY	BHIKHABHAI	PATEL	BHIKHABHAI	AMBARAM	PATEL	AT- AMBALIYARA, TA-DHOLKA	INDIA	GUJARAT	DHOLKA		387810		C12042200-12042200-1	Amount for unclaimed and un	240.00 28-MAR-2023
MALTBEN	SUKESH	DESAI	SUKESH			273 RAMVADI SLUMS AJIT NAGAR S	INDIA	GUJARAT	VADODARA		390020		C12033200-12033200-1	Amount for unclaimed and un	1176.00 28-MAR-2023
GULZAR	ANWARBHAI	BHAPAL	ANWARBHAI	BHAPAL		A-39, AAYESHAPARK SOCIETY OPP. P	INDIA	GUJARAT	VADODARA		390020		C12070200-12070200-1	Amount for unclaimed and un	12.00 28-MAR-2023
MR	SANDEEPBAID		NA			GINZA INDUSTRES LTD. PLOT NO. SEZ	INDIA	GUJARAT	SURAT		394220		C12045900-12045900-1	Amount for unclaimed and un	240.00 28-MAR-2023
RAJESH	G	BHIMRADIA	GIRDHARBHAI	N	BHIMRADIA	SY NO 1024/48 GB 151 FLOOR ABM	INDIA	GUJARAT	SURAT		395003		IN302269-IN302269-13	Amount for unclaimed and un	144.00 28-MAR-2023
ASHA	RANI	SADH	SURENDRA	KUMAR		3-6-144 FLAT NO 410 SIGNETURE AP	INDIA	TELANGANA	HYDERABAD		500029		C12054500-12054500-1	Amount for unclaimed and un	600.00 28-MAR-2023
HARI	VENKATESWARA	RAO	HARI	HARANADHA	SASTRY	FLAT NO 6 MIG-II BLOCK 37 OPP. DR	INDIA	TELANGANA	HYDERABAD		500044		C12023000-12023000-1	Amount for unclaimed and un	600.00 28-MAR-2023
S	P	MURALEEDHARAN	K	KESHAVA	PILLAI	18 B 254/17 RAKSHA PURAM COLON	INDIA	TELANGANA	HYDERABAD		500059		IN300183-IN300183-10	Amount for unclaimed and un	240.00 28-MAR-2023
RAMA	KRISHNA	YENAMANDRA	V	S	YENAMANDRA	PLOT NO. 172 , G - 1 , SAIRAMS PAD	INDIA	TELANGANA	HYDERABAD		500062		IN300079-IN300079-16	Amount for unclaimed and un	480.00 28-MAR-2023
JANNENA	V	SOMASEKHAR	V	NA		353,SREE RAMJUN RESIDENCY PLOT	INDIA	TELANGANA	HYDERABAD		500072		IN300572-IN300572-14	Amount for unclaimed and un	1200.00 28-MAR-2023
G	D	BHAT	D	S	BHAT	467 13TH MAIN 3RD STAGE W C R M	INDIA	KARNATAKA	BANGALORE		560010		IN302148-IN302148-10	Amount for unclaimed and un	600.00 28-MAR-2023
N	T	KESAVARAJU	C	N	THULASINGAM	NO 32, KRISHNAREDDY LAYOUT BEHI	INDIA	KARNATAKA	BANGALORE		560016		IN300239-IN300239-30	Amount for unclaimed and un	900.00 28-MAR-2023
N	S	MANASA	S	SRINIVAS	MALALI	NO 78 4TH CROSS BLOCK KORAMANM	INDIA	KARNATAKA	BANGALORE		560034		IN300450-IN300450-14	Amount for unclaimed and un	840.00 28-MAR-2023
GANESH	SHENOY		GOPALKRISHNA	SHENOY		NO B-91/10 DUMBEL PHALGUNI RIV	INDIA	KARNATAKA	MANGALORE		575006		C12010600-12010600-1	Amount for unclaimed and un	60.00 28-MAR-2023
RANJITH	RAJASEKHARA	WARRIER	RAJASEKHAR	WARRIER		268/A 1ST BLOCK 1ST STAGE PENYA	INDIA	KARNATAKA	BANGALORE		560058		IN303237-IN303237-10	Amount for unclaimed and un	24.00 28-MAR-2023
JANARDANA	M		SUBRAYA	M		94 SOUJANYA ISHWAR LAYOUT CHI	INDIA	KARNATAKA	BANGALORE		560062		IN302148-IN302148-10	Amount for unclaimed and un	180.00 28-MAR-2023
LAKSHMINARASIM	RAGHUPATHI		NA			1104 Sobha Rose Apts, SY 12/4A/ WHE	INDIA	KARNATAKA	BANGALORE		560066		C12078300-12078300-1	Amount for unclaimed and un	120.00 28-MAR-2023
P	H	VIJAYKUMAR	P	HARIKRISHNACHAR		FLAT NO 101 11TH BLOCK JEEVAN M	INDIA	KARNATAKA	BANGALORE		560078		IN301926-IN301926-11	Amount for unclaimed and un	240.00 28-MAR-2023
TARANATH	BN		B	NARASIMHAMURTHY	LATE	SATVIK, SK-1101,OLETY LANDMARK	INDIA	KARNATAKA	BANGALORE		560086		C13020800-13020800-1	Amount for unclaimed and un	1200.00 28-MAR-2023
M	BASAVARAJU		M	CHANNABASAIAH		NO. 205, CLASSIC HOMES, MARATHH	INDIA	KARNATAKA	BELGAUM		590006		C13020800-13020800-1	Amount for unclaimed and un	240.00 28-MAR-2023
VADHIKA	RAM	AGGARWAL	ANANT	RAM	AGGARWAL	2-8/35, 'NALANDA' EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI		400064	PV001982		Amount for unclaimed and un	480.00 28-MAR-2023
KANTABEN	ISHVARBHAI	PATEL	ISHVARBHAI	MADHAVLAL	PATEL	B/6 MADHU PARK CARTAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400066	PB001682		Amount for unclaimed and un	600.00 28-MAR-2023
LAXMIBEN	K	VORA	KUNVARJI	INVESTOR		C/O SUNIL B. NAGDA, 9, DEVIKUNJ, NIND	INDIA	MAHARASHTRA	MUMBAI		400066	PD000482		Amount for unclaimed and un	240.00 28-MAR-2023
MONALI	DINESH	PATEL	DINESH	DEVSHIBHAI	PATELHOUS	A/502 PREMJI NAGAR DAULAT NAGA	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	THAKORLAL	MODI		C-74, DATTANI PARK WESTERN EXP.	INDIA	MAHARASHTRA	MUMBAI		400066	PM002429		Amount for unclaimed and un	240.00 28-MAR-2023
RIKAB	KOTHARI		RATAN	CHAND	KOTHARI	C/O ANIL KARNAWAT, B-303 SEETA N	INDIA	MAHARASHTRA	MUMBAI		400066	PR003765		Amount for unclaimed and un	240.00 28-MAR-2023
ATUL	J	MEHTA	JAYSUKHBHAI	D	MEHTA	313 SHANKAR GALLI X LANE, 101, G	INDIA	MAHARASHTRA	MUMBAI		400067	PA003197		Amount for unclaimed and un	240.00 28-MAR-2023
DEEPAK	DEEDHA		JETHALAL	DEDHA		11,DEEPAK NIWAS, BHOGILAL PHADKE	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 LANE	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 SH	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, AKARANATH APARTMENTS, GE	INDIA	MAHARASHTRA	MUMBAI		400069	PD00876		Amount for unclaimed and un	240.00 28-MAR-2023
SUBHENDU	SEKHAR	ROYCHOUDHURY	ROY	CHOUDHURY	SN	AA/221 SALT LAKE SECTOR 1 CALCU	INDIA	WEST BENGAL	KOLKATA		700064		IN301313-IN301313-20	Amount for unclaimed and un	600.00 28-MAR-2023
SHASHI	PRASAD		PRAMOD	RANJAN	PRASAD	C/O PRASHANT RANJAN PRASAD 14/	INDIA	WEST BENGAL	KOLKATA		700080		IN300958-IN300958-18	Amount for unclaimed and un	60.00 28-MAR-2023
ASHISH	KANTI	DAS	MONO	RAJAN	DAS	APARNA BHAVAN HIRDAPUR HIRDAN	INDIA	WEST BENGAL	PARGANAS KOLKATA		700127		IN300239-IN300239-13	Amount for unclaimed and un	36.00 28-MAR-2023
AVINASH	LALWANI		NA			7 BURNT SALT GOLA LANE 5TH FLOO	INDIA	WEST BENGAL	HOWRAH		711101		C10265501-12026501-1	Amount for unclaimed and un	1200.00 28-MAR-2023
CHANDAN	KUMAR	GHOSH	SHASANKA	SHEKAR	GHOSH	HILL VIEW MAIN 60/A RANDHIR SARN	INDIA	WEST BENGAL	BURDWAN		713304		C12038400-12038400-1	Amount for unclaimed and un	60.00 28-MAR-2023
MRS	ABIRA	DATTA	NA			PANITA BURDWAN BURDWAN BURDW	INDIA	WEST BENGAL	BURDWAN		713427		C12013300-12013300-1	Amount for unclaimed and un	1320.00 28-MAR-2023
SANJAY	KUMAR		JAGDAMBA	PRASAD		BLY QR NO CS /6 / B 2 NR WATER PU	INDIA	ORISSA	CUTTACK		753003		IN301143-IN301143-11	Amount for unclaimed and un	48.00 28-MAR-2023
NARMADESHWAR	SHARMA		NANDIKESHWAR	SHARMA		B 31 HOUSING COLONY KANKARBAG	INDIA	BIHAR	PATNA		800020		IN300589-IN300589-10	Amount for unclaimed and un	240.00 28-MAR-2023
APARNA	ATUL		BIRENDRA	NARAYAN	PANDEY	A/09 HOUSING COLONY KANKAR BAG	INDIA	BIHAR	PATNA		800020		IN300450-IN300450-14	Amount for unclaimed and un	120.00 28-MAR-2023
MD	EKHLAQUE	AHMAD	BASHEDUL	KHAIRI		C/O RASHEDUL KHAIRI NEAR MASJID	INDIA	BIHAR	NAWADAH		805110		C13041400-13041400-1	Amount for unclaimed and un	120.00 28-MAR-2023
RAJ	KUMAR	SINGH	RAM	VILASH	SINGH	S/O RAM VILAS SINGH H. NO. 85, ISA	INDIA	JHARKHAND	CHITARPUR		825107		C12028900-12028900-1	Amount for unclaimed and un	1200.00 28-MAR-2023
BHUPINDER	SINGH	POPLI	AMAR	SINGH	POPLI	SECTOR 1C H.NO.51 PS BOKARO STEE	INDIA	JHARKHAND	BOKARO		827001		C12010926-12010926-1	Amount for unclaimed and un	600.00 28-MAR-2023
BABY	KUMARI		HARENDRA	PRASAD	SINGH	66 CO OPERATIVE COLONY B S CITY P	INDIA	JHARKHAND	BOKARO		827001		C12030700-12030700-1	Amount for unclaimed and un	108.00 28-MAR-2023
APARNA	OIHA		NA			N 140/9 TELCO COLONY TELCO JAMS	INDIA	JHARKHAND	JAMSHEDPUR		831004		C12054600-12054600-1	Amount for unclaimed and un	1500.00 28-MAR-2023
AMAR	KUMAR	GUPTA	ANANT	GUPTA		ANANT METAL, UPPER BAZAR NORTH	INDIA	JHARKHAND	RANCHI		834001		C12011300-12011300-1	Amount for unclaimed and un	1200.00 28-MAR-2023
KRISHNA	KUMAR	SHARMA	BADRI	PRASAD	SHARMA	AT RAMCHOWK PO LALBAGH DARBH	INDIA	BIHAR	DARBHANGA		846004		IN300450-IN300450-14	Amount for unclaimed and un	180.00 28-MAR-2023
BALJIT	KAUR	KOHLI	JAGJIT	SINGH	KOHLI	P.O.BOX 5769 ABU DHABI U.A.E. U.A	UNITED ARAB EMIRATES	NA	NA				IN301838-IN301838-10	Amount for unclaimed and un	240.00 28-MAR-2023
ARUN	KUMAR	CHHAJER	NA			D - 4- 4099 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070		IN300183-IN300183-10	Amount for unclaimed and un	3240.00 28-MAR-2023
GAURAV	RUSTAGI		SUBHASH	CHAND	RUSTAGI	B-9/204 SECTOR -5 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300468-IN300468-10	Amount for unclaimed and un	12.00 28-MAR-2023
VANDANA	HARJIWAN	TANK	HARJIWAN	BHAWANJI	TANK	250 AMBEDKAR CHOWK LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR		440008		IN302201-IN302201-10	Amount for unclaimed and un	240.00 28-MAR-2023
MAHESH	KANDOI		MANIK	CHAND	KANDOI	DHANKHETI SHILLONG	INDIA	MEGHALAYA	SHILLONG		793003		IN300394-IN300394-18	Amount for unclaimed and un	240.00 28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102550		Amount for unclaimed and un	12.00 28-MAR-2023
VARUN	SHARMA		SH	SHRI	KRISHANSHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102551		Amount for unclaimed and un	12.00 28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102552		Amount for unclaimed and un	12.00 28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102553		Amount for unclaimed and un	12.00 28-MAR-2023
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102554		Amount for unclaimed and un	12.00 28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102555		Amount for unclaimed and un	12.00 28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102556		Amount for unclaimed and un	12.00 28-MAR-2023
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102557		Amount for unclaimed and un	12.00 28-MAR-2023
SHRI	KRISHAN	SHARMA	LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102558		Amount for unclaimed and un	12.00 28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102559		Amount for unclaimed and un	12.00 28-MAR-2023
VARUN	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102560		Amount for unclaimed and un	12.00 28-MAR-2023
SHRI	KRISHAN	SHARMA	LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM102561		Amount for unclaimed and un	12.00 28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUUM104131		Amount for unclaimed and un	12.00 28-MAR-2023
RANI	SHARMA		NA			2131/1 MUKEEM PURA SUB2 MANDI	INDIA	DELHI	NEW DELHI		110007	PUM950128		Amount for unclaimed and un	12.00 28-MAR-2023
SUNIT	MARWAH		VIRENDER	LAL	MARWAHSERVICE	B-75-A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS005040		Amount for unclaimed and un	240.00 28-MAR-2023
FALGUNI	P	PATEL	PRAFULCHANDRA			C/O PATEL DENTAL CLINIC TOWER BI	INDIA	GUJARAT	VERAVAL		362220	PF000082		Amount for unclaimed and un	240.00 28-MAR-2023
MOHAMMED	AJMAL	ASADI	MHAMMED	IQBAL	ASADI	DELOITTE AND TOUCHE PB 442 12TH	UNITED ARAB EMIRATES	NA	NA				IN300239-IN300239-13	Amount for unclaimed and un	600.00 28-MAR-2023
ROSHAN	ANTONY	DAS	VINCENT	CHRISTHUDAS		P O BOX 61099 SHARIAH SHARJAH U	UNITED ARAB EMIRATES	NA	NA				C12047600-12047600-1	Amount for unclaimed and un	300.00 28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138 TYPE-II MINTO ROAD DELHI	INDIA	DELHI	NEW DELHI		110002		IN301143-IN301143-10	Amount for unclaimed and un	12.00 28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	B 21 UGF 102 SUBHASH PARK EXTN	INDIA	DELHI	NEW DELHI		110059		IN300118-IN300118-14	Amount for unclaimed and un	12.00 28-MAR-

MADHU	SHARMA		SUBHASH	CHANDRA	SHARMAHWIF	BAKULLA FARM PO ARJUNPUR HALD	INDIA	UTTARAKHAND	HALDWANI	263139	PM002487		Amount for unclaimed and un	240.00	28-MAR-2023
NEERAJ	PRABHAT	GARG	HAR	PRASAD	GARGBUSINESS	NAYA PARK HALDWANI 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 ALM	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, M	INDIA	UTTAR PRADESH	BASTI	272001	PR002388		Amount for unclaimed and un	600.00	28-MAR-2023
AJAY	KUMAR	GUPTA	SATYA	NARAIN	BUSINESS	BRIJ 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 RA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS004951		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	GOPAL	KEDIA	SHRI	RATAN	LALKEDIA	PANDEY HATA RAIGANJ SOUTH GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301330-IN301330-15	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-IN301774-11	Amount for unclaimed and un	420.00	28-MAR-2023
TEJ	PRATAP	SINGH	RAJ	NARAIN	SINGHSERVICE	C 102/57 A SATYA MARG MOHADIPU	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 G	INDIA	UTTAR PRADESH	GORAKHPUR	273015	PP002035		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	RATHI		SHRI	RAJENDRA	KUMARRATHI	H NO 54 KALAKUNJ COLONY BHTESH	INDIA	UTTAR PRADESH	MATHURA	281001		IN301653-IN301653-10	Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	AGRAWAL		SINESH	AGRAWAL		471 MAHAT PURA TILAK GATE MATH	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and un	360.00	28-MAR-2023
ATUL	KUMAR	KHANDELWAL	RAJENDRA	KUMAR	KHANDELWAL	1159 MANIK CHOWK MATHURA UTT	INDIA	UTTAR PRADESH	MATHURA	281001		C13041400-13041400-1	Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	KUMAR	AGRAWAL	PRABHU	DAYAL	AGRAWALBUSINES	1265 DEEG WALI GALI LAL DARWAJA	INDIA	UTTAR PRADESH	MATHURA	281001	PP002125		Amount for unclaimed and un	240.00	28-MAR-2023
SHOBHA	GOYAL		UMESH	CHANDRA	GOYALBUSINESS	M/S GOYAL TUJINCH SUBZI MANDI G	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		SATYENDRA	KUMAR	SAXENA	W/O S K SAXENA CANARA BANK CIR	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	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-AJIT NAGAR KHERIA GATE A	INDIA	UTTAR PRADESH	AGRA	282001	PN001424		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	SINGH	CHAUHAN	J	S	CHAUHANSERVICE	17 LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PN001428		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		LATE	SH	QUADIRAHMAD	42/517 BILLOCH PURA LOHA MAND	INDIA	UTTAR PRADESH	AGRA	282002		IN300206-IN300206-10	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 GANJ	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 PHULATTI	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, A	INDIA	UTTAR PRADESH	AGRA	282003	PS004945		Amount for unclaimed and un	240.00	28-MAR-2023