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	L74899DL1981PLC012604	Prefill	Company/Bank Name	UMAX INDUSTRIES LIMITED	Date Of AGM(DD-MON-YYYY) 18-JUL-2018
Sum of unpaid and unclaimed dividend		2181162.50	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)
UMAX	INDUSTRIES	LIMITED	UNCLAIMED	SUSPENSE	ACCOUNT	2ND FLOOR, HARBHAS BHWAN, II CO	INDIA	DELHI	NEW DELHI	110046		IN300394-IN300394-18	Amount for unclaimed and un	294930.00	20-SEP-2024
NAVIN	BHASIN		SUDESH	KUMAR	BHASIN	BALAJI JEWELLERS S-21, PRATAP CH	INDIA	DELHI	NEW DELHI	110005	PN001104		Amount for unclaimed and un	10875.00	20-SEP-2024
LAKSHMI	CHAND	JAIN	S	C	JAIN	B-3/94 PHASE-II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PL000529		Amount for unclaimed and un	14500.00	20-SEP-2024
SANGEETA	CHOUDHRY		G	C	CHOADHARY	FLAT NO.12, 12TH FLOOR KONARK E	INDIA	MAHARASHTRA	MUMBAI	400018	PS001784		Amount for unclaimed and un	29000.00	20-SEP-2024
YOGESH	JHINABHAI	DESAI	JHINBHAI	DESAI		FLAT NO.23, ADVENT 2ND FLOOR, 12	INDIA	MAHARASHTRA	MUMBAI	400021	PY000228		Amount for unclaimed and un	10150.00	20-SEP-2024
DAHYABHA	HANSRAJ	SHAH	HANSRAJ			10TH FLOOR,FLAT-1001,A, S.J.A.R	INDIA	MAHARASHTRA	MUMBAI	400026	PO000574		Amount for unclaimed and un	39875.00	20-SEP-2024
RITU	DUGGAL		P	K	DUGGAL	C/O MAJ PK DUGGAL 16(1),ARMD BO	INDIA	DELHI	NEW DELHI		PR001949		Amount for unclaimed and un	7250.00	20-SEP-2024
KAMLA	BHASIN		B	S	MALIK	4 BHAGWAN DASS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK002474		Amount for unclaimed and un	2900.00	20-SEP-2024
PRAVIN	KUMAR	GUPTA	K	S	GUPTA	4564-A SHANTI MOHAN NIWAS 16 DAR	INDIA	DELHI	NEW DELHI	110002	PP001462		Amount for unclaimed and un	9062.50	20-SEP-2024
RAVINDRA	S	NANDA	H	G	NARULA	C/O J S SAHNY & CO 25,STOCK EXCH	INDIA	DELHI	NEW DELHI	110002	PR001279		Amount for unclaimed and un	7250.00	20-SEP-2024
RAM	PRAKASH	DHINGRA	LT	B	DDHINGRA	H.NO.3318, JATWARA ST. DARYA GA	INDIA	DELHI	NEW DELHI	110003	PR001226		Amount for unclaimed and un	7250.00	20-SEP-2024
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	3625.00	20-SEP-2024
NEETI	SRIVASTAVA		KUMAR	SRIVASTAVA	HW	118 PARSAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN000452		Amount for unclaimed and un	1812.50	20-SEP-2024
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	3625.00	20-SEP-2024
S	LINAPATHY		SUNDERASAN			4/9, W.E.A. KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PS003241		Amount for unclaimed and un	1812.50	20-SEP-2024
SURESH	KUMAR		NANAT	CHAND		60/19, RAMJAS ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PS003636		Amount for unclaimed and un	1725.50	20-SEP-2024
DINESH	MOHAN	DAGA	MAHABIR	P	DAGA	C/O SHRI LAXMAN DAS MAHESWARI	INDIA	DELHI	NEW DELHI	110006	PD000665		Amount for unclaimed and un	3625.00	20-SEP-2024
JITENDER	KUMAR		PURAN	CHAND	GUPTA	1285, SHYAMA PRASHAD MUKHERJI	INDIA	DELHI	NEW DELHI	110006	PJ000168		Amount for unclaimed and un	3915.00	20-SEP-2024
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALLAN DE	INDIA	DELHI	NEW DELHI	110006	PN000443		Amount for unclaimed and un	3625.00	20-SEP-2024
PARVATI	DEVI		PURAN	CHAND	GUPTAHOUSEWIFE	1285, SHYAMA PRASHAD MUKHERJI	INDIA	DELHI	NEW DELHI	110006	PP000793		Amount for unclaimed and un	3625.00	20-SEP-2024
SANJEEV	KUMAR	RASTOGI	M	M	RASTOGISERVICE	1036, HIRA NAND STREET MALIWARA	INDIA	DELHI	NEW DELHI	110006	PS001340		Amount for unclaimed and un	3915.00	20-SEP-2024
SURESH	JAIN		JOGI	PARSAD	JAIN	C/O DELHI CLOTH MERCHANTS 4058	INDIA	DELHI	NEW DELHI	110006	PS001395		Amount for unclaimed and un	3625.00	20-SEP-2024
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036 HIRA NAND STREET MALIWARA	INDIA	DELHI	NEW DELHI	110006	PV000452		Amount for unclaimed and un	3625.00	20-SEP-2024
ABHINAV	VISHWESH		OR	BRIJ	BVISHWESH	C-7/5A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA001265		Amount for unclaimed and un	1812.50	20-SEP-2024
BEENA	RALLKAR		NEELKANTH	RALLKAR		D-35 MARG - 12 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PB000637		Amount for unclaimed and un	3625.00	20-SEP-2024
SANJEEV	THAIRANI		U	S	THAIRANI	E-7/9 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS003555		Amount for unclaimed and un	7250.00	20-SEP-2024
THOMAS	MS		LATE	LONAPPAN		E-36/1 KIRKI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT000586		Amount for unclaimed and un	3625.00	20-SEP-2024
KAMLA	RANI		PREM	PRAKASH	GUPT	154, ARJOONDAYA APARTMENTS VI	INDIA	DELHI	NEW DELHI	110018	PK001270		Amount for unclaimed and un	3625.00	20-SEP-2024
MANJIT	SINGH	BAWA	S	H	SINGH	KG-I/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM001378		Amount for unclaimed and un	2900.00	20-SEP-2024
PARAMJIT	KAUR		S	H	SINGH	KG-1/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP001160		Amount for unclaimed and un	2900.00	20-SEP-2024
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY		40/148 CHITTARANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI	110019	PM000644		Amount for unclaimed and un	3625.00	20-SEP-2024
THE	FEDERAL	BANKLIMITED	NA			SII-SATKAR BUILDING 79-80, NEHRU	INDIA	DELHI	NEW DELHI	110019	PT000292		Amount for unclaimed and un	2175.00	20-SEP-2024
RABINDRO	SOOD		P	S	SOOD	B-40, MALCHA MARG, CHANAKYAPU	INDIA	DELHI	NEW DELHI	110021	PR001913		Amount for unclaimed and un	7250.00	20-SEP-2024
	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAPURI LAJPAT NAGAR NE	INDIA	DELHI	NEW DELHI	110024	PV000403		Amount for unclaimed and un	1812.50	20-SEP-2024
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIH	INDIA	DELHI	NEW DELHI	110025	PA000899		Amount for unclaimed and un	3625.00	20-SEP-2024
HARNAK	SAHNI		D	S	SAHNI	S/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PH000330		Amount for unclaimed and un	3625.00	20-SEP-2024
INDERJIT	SAHNI		JADVINDER	H	WIFE	KOTNO.NO.5 ROAD NO.49 PUNJABI B	INDIA	DELHI	NEW DELHI	110026	PI000112		Amount for unclaimed and un	3625.00	20-SEP-2024
INDERJIT	KOUR		J	S	SALVIHWIFE	S/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PI000113		Amount for unclaimed and un	3625.00	20-SEP-2024
KIRPAL	SINGH	BEDI	H	S	BEDI	31/3 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK000824		Amount for unclaimed and un	3625.00	20-SEP-2024
VEENA	SETH		VIJAY	SETH		F-127 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PV000590		Amount for unclaimed and un	3625.00	20-SEP-2024
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	3625.00	20-SEP-2024
RUKMANI			ASSUDA	MAL	HWIFE	C/O R.K. GULRAJANI STATE BANK OF	INDIA	DELHI	NEW DELHI	110029	PR000748		Amount for unclaimed and un	3625.00	20-SEP-2024
SHOBHA	SATYANARAYANA		NA			C/O DR K.SATYANARAYANA, DIV.OF R	INDIA	DELHI	NEW DELHI	110029	PS001143		Amount for unclaimed and un	3625.00	20-SEP-2024
RAVINDRA	KUMAR		LATE	SHRI	BRAHMDUTT	DU-108 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PR002041		Amount for unclaimed and un	1812.50	20-SEP-2024
SATPAL	GULATI		S	R	GULATIBUSINESS	BU-182 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS001061		Amount for unclaimed and un	3625.00	20-SEP-2024
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PS001307		Amount for unclaimed and un	3625.00	20-SEP-2024
ANUPAM	MERCANTILE	LTD				W-2 GREATER KAILASH PART-II NEW	INDIA	DELHI	NEW DELHI	110048	PA001993		Amount for unclaimed and un	4350.00	20-SEP-2024
MRS	S	SAGGARWAL	SHR	V	PAGGARWAL	C/6/24, YAMUNA VIHAR DELHI.	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-14	Amount for unclaimed and un	2900.00	20-SEP-2024
RAJIV	GUPTA		PARSHOTAM	DAS		FLAT NO.65 BLOCK C-2-A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PR000772		Amount for unclaimed and un	1812.50	20-SEP-2024
SHANTI	DEV	ADLAKHA	KISHORI	LAL	ADLAKHA	G-8/5 N E A OLD RAJINDER NAGAR N	INDIA	DELHI	NEW DELHI	110060	PS001811		Amount for unclaimed and un	3625.00	20-SEP-2024
RAKHI	BHUSHAN		BHARAT	BHUSHAN		E-1 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR002414		Amount for unclaimed and un	3625.00	20-SEP-2024
	RANGANAYAKI		B	JAGANNATHAN		BH-6D DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI	110067	PJ000376		Amount for unclaimed and un	3625.00	20-SEP-2024
URMILA	AHLUWALIA		LATE	SH	TCAHLUWALIA	BC-8-E DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI	110067	PU000593		Amount for unclaimed and un	3625.00	20-SEP-2024
ARUN	KUMAR	CHHAJER	NA			D- 4 4099 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		IN300183-IN300183-10	Amount for unclaimed and un	3915.00	20-SEP-2024
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	116, SATHI APARTMENTS PLOT NO.1	INDIA	DELHI	NEW DELHI	110085	PK000596		Amount for unclaimed and un	3625.00	20-SEP-2024
KULBIR	KHURANA		SHYAM	SUNDER	KHURANA	G-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PK002531		Amount for unclaimed and un	2320.00	20-SEP-2024
CHANDER	KANTA		R	D	MEHNDIRATTA	J-3/93 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PC000594		Amount for unclaimed and un	3915.00	20-SEP-2024
RENU	VERMA		ASHOK	VERMA		H-702 FRIENDS APARTMENTS PATPA	INDIA	DELHI	NEW DELHI	110092	PR000697		Amount for unclaimed and un	3625.00	20-SEP-2024
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS, G	INDIA	DELHI	NEW DELHI	110093	PA001539		Amount for unclaimed and un	3625.00	20-SEP-2024
SHYAMLAL	VERMA		RAM	GOPAL		G-184 DILSHAD COLONY NR. SHAHDA	INDIA	DELHI	NEW DELHI	110095	PS005635		Amount for unclaimed and un	2900.00	20-SEP-2024
VIJAY	PAL		HOSHAIR	SINGH	HAWALDAR	VILLAGE & P.O. SARKHAUL MUHALA	INDIA	HARYANA	GURGAON	122001	PV001293		Amount for unclaimed and un	2900.00	20-SEP-2024
NEENA	GUPTA		V	K	GUPTA	NO,A-236,SUSHANT LOK PHASE-1NE	INDIA	HARYANA	GURGAON	122009	PN001984		Amount for unclaimed and un	1740.00	20-SEP-2024
NARENDER	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL HAL	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-13	Amount for unclaimed and un	1740.00	20-SEP-2024
SURENDAR	KUMAR		SH	SHYAM	SUNDER	1344/17 OPP SACHDEVA GENERAL S	INDIA	HARYANA	ROHTAK	124001	PLUM100209		Amount for unclaimed and un	3625.00	20-SEP-2024
SHAKUNTALA	RANI		AMAR	KR	AGGERWALBUSINESS	H.NO. 25, INSIDE OLD COTTON FACT	INDIA	HARYANA	HISSAR	125001	PS001374		Amount for unclaimed and un	3625.00	20-SEP-2024
RITU	ARORA		GIAN	CHAND	ARORA	# 1213, ITI ROAD SIRSA . SIRSA HARY	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and un	3625.00	20-SEP-2024
NISHA	RANI		S	K	AGGARWAL	H-545 DAYALPURA KARNAL	INDIA	HARYANA	KARNAL	132001	PN000987		Amount for unclaimed and un	3625.00	20-SEP-2024
BRIJ	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES CO	INDIA	HARYANA	AMBALA CITY	134003	PB000617		Amount for unclaimed and un	3625.00	20-SEP-2024
IQBAL	SINGH		ACHHAR	SINGH	SERVICE	C/O SYNDICATE BANK CLOCK TOWER	INDIA	PUNJAB	LUDHIANA	141008	PI000082		Amount for unclaimed and un	3625.00	20-SEP-2024
DARSHAN	SINGH		JAGGAT	SINGH	SERVICE	B-305 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD000311		Amount for unclaimed and un	2175.00	20-SEP-2024
CHOWDHARY	BOOTA	RAM	GOKAL	CHAND		750/6, RALIA RAM COLONY, JAL ROA	INDIA	PUNJAB	GURDASPUR	143521	PC000872		Amount for unclaimed and un	2900.00	20-SEP-2024
SHUB	LATA		V	K	MALIK	C/O DR. VINOD KUMAR MALIK 131,	INDIA	PUNJAB	JALANDHAR	144001	PS001526		Amount for unclaimed and un	3625.00	20-SEP-2024
SHANRAN	PAL	SINGH	KARTAR	SINGH		79, GARDEN COLONY MITHAPUR ROA	INDIA	PUNJAB	JALANDHAR	144003	PS002789		Amount for unclaimed and un	2175.00	20-SEP-2024
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16 GANGA ROAD JALANDHAR CA	INDIA	PUNJAB	JALANDHAR	144005	PR001507		Amount for unclaimed and un	2175.00	20-SEP-2024
PARVEEN	MAKOL		VINAYMAKOL	SERVICE		H.NO B_XIV/70 SHORIAN MOHALA K	INDIA	PUNJAB	KAPURTHALA	144601	PP000464		Amount for unclaimed and un	3625.00	20-SEP-2024
AJAYPAL	SINGH	KHOSA	JOGINDER	SINGH	KHOSA	JAMMU BASTI ABOHAR, PUNJAB	INDIA	PUNJAB	FEROZPUR	152116	PA001584		Amount for unclaimed and un	3625.00	20-SEP-2024
PARTAP	KUMAR	MIDHA	HEMA	RAM		HOUSE NO.287 SECTOR-46A CHAND	INDIA	CHANDIGARH	CHANDIGARH	160019	PB000618		Amount for unclaimed and un	3625.00	20-SEP-2024
VIDYAWATI	SARAN		GOPAL	SARAN		DRUMBAR BUNGALOW KASAULI HIM	INDIA	HIMACHAL PRADESH	SOLAN	173204	PV000541		Amount for unclaimed and un	3625.00	20-SEP-2024
BAL	KRISHAN	VAID	BIDER	PARKASH	VAID	86, RESHAM GHAR COLONY (MMU)	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PB000426		Amount for unclaimed and un	3625.00	20-SEP-2024
BASANT	KUMAR	AGARWAL	BASANT	AGARWAL		KD 98 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PB001147		Amount for unclaimed and un	1812.50	20-SEP-2024
PREM	LATA	RAJPUT	JASWANT	SINGH	RAJPUT	D-80, RAMPRASTHA P.O. CHANDER N	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PP001020		Amount for unclaimed and un	3625.00	20-SEP-2024
PUNAM	CHAND	BOTHRA	JHUMARMAL	BOTHRA		B-114, GOLF LINK SECTOR-40 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-11	Amount for unclaimed and un	4350.00	20-SEP-2024
SUNITA	JAIN		JAULAT	RAM	JAIN	L-30 MEDICAL COLLEGE CAMPUS KA	INDIA	UTTAR PRADESH	KANPUR	208002	PS000883		Amount for unclaimed and un	3625.00	20-SEP-2024
SATYAWATI	DUBE		RAJ	KISHORE	DUBE	C/O PRABHAT KUMAR DUBE MOHAL	INDIA	UTTAR PRADESH	FATEHGARH	209721	PS003794		Amount for unclaimed and un	2900.00	20-SEP-2024
KALIKA	PRASAD		SRI	BLAL		NEW COLONY ASHOK NAGAR FATEHG	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	PK000682		Amount for unclaimed and un	2900.00	20-SEP-2024
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	3915.00	20-SEP-2024
YOGESH	SAHAI	AGARWAL	BHAGWANI	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ B	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-23	Amount for unclaimed and un	1740.00	20-SEP-2024
HIRENDRA			OM	PRAKASH		10-A AHMEDBAGH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PH000415		Amount for unclaimed and un	3625.00	20-SEP-2024
MANJU	DUSAD		RAMAKANT	DUSAD	HWIFE	699, JAT KE KUWA KA RASTA JMLI KI	INDIA	RAJASTHAN	JAIPUR	302003	PM000542		Amount for unclaimed and un	3625.00	20-SEP-2024
RAJIV	SHARMA		RADHEY	SHYAM	SHARMA	MADHO KUNJ,A-50, JANTA COLONY	INDIA	RAJASTHAN	JAIPUR	302004	PR001961		Amount for unclaimed and un	1812.50	20-SEP-2024
SHYAM	SUNDER	PAREEK	D	CHAKRA	DHAR	2 CHH 15 RAJ HOUSING BOARD SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PS000757		Amount for unclaimed and un	3625.00	20-SEP-2024
CHARU	BHARGAVA		B	M	LBHARGAVASTUDENT	PLOT NO.121 PAWAN NAGAR AB AJM	INDIA	RAJASTHAN	JAIPUR	302019	PD000204		Amount for unclaimed and un	3625.00	20-SEP-2024
MEENA	JAIN		RAJ	KUMAR		408/9 BHOJANSHALLA OUT SIDE AGR	INDIA	RAJASTHAN	AJMER	305001	PM000564		Amount for unclaimed and un	1812.50	20-SEP-2024
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KOT	INDIA	RAJASTHAN	KOTA	324002	PA001427		Amount for unclaimed and un	3625.00	20-SEP-2024
MANHARBA	D	JADEJA	DOLATSINH	D		BHADYARAU 15 PRADUMAN PARK OP	INDIA	GUJARAT	RAJKOT	360005	PM002449		Amount for unclaimed and un	3625.00	20-SEP-2024
DHULIA	HARISHKUMAR	KHUSHALCHAND	KHUSHALCHAND			NEAR BHOJRAJ PURA BRANCH PO GO	INDIA	GUJARAT	RAJKOT	360011	PD000042		Amount for unclaimed and un	3625.00	20-SEP-2024
ARVINDAMMEHTA			M	MEHTA		MADURAM', VAGHESWARI PLOT, NEI	INDIA	GUJARAT	PORBANDAR	360575	PA001491		Amount for unclaimed and un	3625.00	20-SEP-2024
RITABEN	MAHENDRA	ARDESHANA	MAHENDRA	RUDABHAI	ARDESHANA	47 GAUSHALA ROAD MOTA MANDHI	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and un	2537.50	20-SEP-2024
BHAVESH	INDRAVADAN	PARIKH	INDRAVADAN	PARIKH		T.C.CONSULTANCY SERVICES, 42,NA	INDIA	GUJARAT	AHMEDABAD	380001	PB001009		Amount for unclaimed and un	2175.00	20-SEP-2024
VIJAY	KUMAR	JAIN	K	C	JAIN	SIDDHARTH FABRICS, 462/29,OPP PR	INDIA	GUJARAT	AHMEDABAD	380002	PV001002		Amount for unclaimed and un	1812.50	20-SEP-2024
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRIDG	INDIA	GUJARAT	AHMEDABAD	380004	PP000181		Amount for unclaimed and un	3625.00	20-SEP-2024
AJAY	NAVINCHANDRA	MEHTA	NAVINCHANDRA			B/9 MEVAWALA FLATS,PRITAMNAGA	INDIA	GUJARAT	AHMEDABAD	380006	PA001086		Amount for unclaimed and un	1812.50	20-SEP-2024
VASUMATI	KESHAVLAL		KESHAVLAL			A-2,VRAJ APARTMENTS NEAR DHARN	INDIA	GUJARAT	AHMEDABAD	380006	PV001017		Amount for unclaimed and un	3625.00	20-SEP-2024
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS		9 KHARDIA FLATS B/H VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PA001128		Amount for unclaimed and un	2175.00	20-SEP-2024
DIPAK	B	BHATT	BALVANTRAY			D-203, PODJAN FLATS OPP. AEC ZON	INDIA	GUJARAT	AHMEDABAD	380013	PD000122		Amount for unclaimed and un	1812.50	20-SEP-2024
PADMABEN	HARIKRISHNA	JOSHI	HARIKRISHNA			GS2/615 SHIVAM APARTMENT NAVR	INDIA	GUJARAT	AHMEDABAD	380013	PP001657		Amount for unclaimed and un	1812.50	20-SEP-2024
NALINI	N	SHUKLA	NARENDRA	M	SHUKLA	191, MANEEBADH SOCIETY, AMBAWA	INDIA	GUJARAT	AHMEDABAD	380015	PN000969		Amount for unclaimed and un	3625.00	20-SEP-2024
CHHOTABHAI	PATEL		KASHIBHAI	RETO		S/26 PRABHUNAGAR SOC ASARWA A	INDIA	GUJARAT	AHMEDABAD	380016	PC000064		Amount for unclaimed and un	3625.00	20-SEP-2024
HARSHAVADEN	CHHOTALAL	DAVE	CHHOTALAL	DAVE		CHUNIBHAI COLONY SHARDA SADAN	INDIA	GUJARAT	AHMEDABAD	380022	PH000063		Amount for unclaimed and un	3625.00	20-SEP-2024
ASHWIN	KUMAR	FULCHANDDASSH	FULCHANDDAS	SHAH		91, MOTIBAG SOCIETY POST GHODA	INDIA	GUJARAT	AHMEDABAD	380050	PA001935		Amount for unclaimed and un	2175.00	20-SEP-2024
ARVINDKUMAR	KRISHNALAL	DAVE	NA			24/281 RAGHUKUL APPT SOLA ROAD	INDIA	GUJARAT	AHMEDABAD	380063		C13019000-13019900-	Amount for unclaimed and un	3625.00	20-SEP-2024
DALI	CHAND	MODI	AMARCHAND			C/O A.D. MODY, C-1/2 GIMB COLONY	INDIA	GUJARAT	GANDHI NAGAR	382016	PD000528		Amount for unclaimed and un	2175.00	20-SEP-2024
RADHABEN	SHARMA		MANUBHAI	H	HOLD	MICROWAVE GNATERS OUTSIDE AHM	INDIA	GUJARAT	NADIAD	387001	PR000055		Amount for unclaimed and un	3625.00	20-SEP-2024
PRAKASH	CHANDRA	DAVE	JIVATRAM	DAVE	SERVICE	VINAYAK JYOTISH KARYALAY NEAR JE	INDIA	GUJARAT	ANAND	388001	PP000050		Amount for unclaimed and un	2175.00	20-SEP-2024
KANTA	BEN	DAVE	BHAGWATIBHAI	DAVE		C/O YOGESHKUMAR A. DAVE F-9, VR	INDIA	GUJARAT	VADODARA	390022	PK001610		Amount for unclaimed and un	1812.50	20-SEP-2024
JAYANTILAL	HIRALAL	KAPADIA	HIRALAL	CHATRABHUJ		21, AVISH KAR RAW HOUSE B/H AKA	INDIA	GUJARAT	SURAT	395009	PJ000404		Amount for unclaimed and un	3625.00	20-SEP-2024
BAKULA	DALAL		CHANDRAKANT	DALAL		15 GAZDAR STREET SHIVAM BHUVAN	INDIA	MAHARASHTRA	MUMBAI	400002	PB000221		Amount for unclaimed and un	3625.00	20-SEP-2024
MENA	MADHAVDAS	CHIKHAL	MADHAVDAS	SUNDARDAS	CHIKHAL	398-C/4 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM001487		Amount for unclaimed and un	3625.00	20-SEP-2024
UMESH	CHANDRA	SROHILKAR	SHAWLARAM			SHOP NO-8, KUBER BUILDING MAHA	INDIA	MAHARASHTRA	MUMBAI	400002	PU000060		Amount for unclaimed and un	3625.00	20-SEP-2024
KETAN	N	SHAH	N	M	SHAH	46, 2ND CAPENTER ST., 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PK001113		Amount for unclaimed and un	2175.00	20-SEP-2024
ZITA	FERNANDES		WOLFANGO	FERNANDES		SERENE VILLA 16, ALEXANDRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PZ000003		Amount for unclaimed and un	3625.00	20-SEP-2024
KRISHNA	KUMAR	KANODIA	DEVKINANDAN			203 STEEL CENTRE CARNAC BUNDER	INDIA	MAHARASHTRA	MUMBAI	400009	PK000270		Amount for unclaimed and un	1812.50	20-SEP-2024
PRAMILA	R	GOYAL	K	J	GOYAL	523, ASHIRWAD 5TH FLOOR AHMEDBH	INDIA	MAHARASHTRA	MUMBAI	400009	PG001065		Amount for unclaimed and un	7250.00	20-SEP-2024
SEEMA	KRISHNA	ACHAREKAR	K	KESHAV	ACHAREKAR	NANAJI BHUVAN, R NO.2 GANESH GI	INDIA	MAHARASHTRA	MUMBAI	400012	PS000560		Amount for unclaimed and un	1812.50	20-SEP-2024
ASHOK	S	KHOT	SITARAM			21, PRANEET JAYAWANT PALKAR MA	INDIA	MAHARASHTRA	MUMBAI	400018	PA000205		Amount for unclaimed and un	3625.00	20-SEP-2024
KUSUM	TANDON		SUNIL	TANDON		16, JAY MAHAL A-ROAD CHURCH GA	INDIA	MAHARASHTRA	MUMBAI	400020	PK002536		Amount for unclaimed and un	2900.00	20-SEP-2024
DINESH	GATHANI		FUL	CHAND		75, ATLANTA 209 NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PD000204		Amount for unclaimed and un	2900.00	20-SEP-2024
SBI	CAPITAL	MARKET	NA			C/O STOCK HOLDING CORPN. LTD MI	INDIA	MAHARASHTRA	MUMBAI	400021	PS003738		Amount for unclaimed and un	2900.00	20-SEP-2024
DEEPALI	OBEROI		S	C	OBEROISTUDYING	SAIDHAM BLDG 85 V N PURAV MARG	INDIA	MAHARASHTRA	MUMBAI	400022	PD000436		Amount for unclaimed and un	2175.00	20-SEP-2024
SHALINI	OBEROI		S	C	OBEROISTUDING	SAIDHAM BUILDING 85 V N PARAV M	INDIA	MAHARASHTRA	MUMBAI	400022	PD001598		Amount for unclaimed and un	2175.00	20-SEP-2024
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT NO. 2, GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI	400022	PS002780		Amount for unclaimed and un	1812.50	20-SEP-2024
ELIZABETH	MARY	DSOUZA	LESLIE	WALSTAN	DSOUZABUSIN	C/O UNIVERSAL

S	P	SINGH	K	P	SINGH	D-31, COLLEGE LANE, BENGALI MARK	INDIA	DELHI	NEW DELHI		110001	P8003722		Amount for unclaimed and un	580.00 20-SEP-2024
TRILOK	SUNDRI	JAIN	T	S	JAINHLADY	33, VIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	P7000361		Amount for unclaimed and un	290.00 20-SEP-2024
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PA003618		Amount for unclaimed and un	14.50 20-SEP-2024
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PA003672		Amount for unclaimed and un	14.50 20-SEP-2024
ARADHNA			V	K	GUPTA	138 TYPE II FLATS MINTO ROAD NEW	INDIA	DELHI	NEW DELHI		110002	PA003699		Amount for unclaimed and un	14.50 20-SEP-2024
GOPAL	SINGHAL		RAMESH	WAR	DASSBUSINESS	43&J4, ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI		110002	PG003908		Amount for unclaimed and un	290.00 20-SEP-2024
GOPAL	SRIVASTAVA		CHAND	NARAIN		104, TYPE-2 MINTO ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110002	PG001254		Amount for unclaimed and un	29.00 20-SEP-2024
MANJU	GUPTA		NARESH	GUPTA		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PM003298		Amount for unclaimed and un	14.50 20-SEP-2024
MANJU	GUPTA		NARESH	GUPTA		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PM003300		Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	GUPTA		MAHESH	CHAND		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PN002187		Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	GUPTA		MAHESH	CHAND		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PN002188		Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	GUPTA		MAHESH	CHAND		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PN002197		Amount for unclaimed and un	14.50 20-SEP-2024
RAMESHWARI			MAHESH	CHAND		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PR004120		Amount for unclaimed and un	14.50 20-SEP-2024
S	M	ITANVIR	NA			01/8, BLOCK-1 NEW MONTO ROAD K	INDIA	DELHI	NEW DELHI		110002	PS005002		Amount for unclaimed and un	290.00 20-SEP-2024
SURJIT	ANAND		JAGDISH	ANAND		UNIVERSITY GRANTS COMMISSION B	INDIA	DELHI	NEW DELHI		110002	PS005163		Amount for unclaimed and un	290.00 20-SEP-2024
SWATI	GUPTA		NARESH	GUPTA		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PS006716		Amount for unclaimed and un	14.50 20-SEP-2024
SUNITA	SRIVASTAVA		HAJELA	KD		104/2, TYPE-2 MINTO ROAD NEW DE	INDIA	DELHI	NEW DELHI		110002	PS007090		Amount for unclaimed and un	14.50 20-SEP-2024
VALSALA	T	P	D	ELAYATH	SERVICE	SHITH BROS F-1/16 ANSARI ROAD DE	INDIA	DELHI	NEW DELHI		110002	PV001642		Amount for unclaimed and un	290.00 20-SEP-2024
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PV002228		Amount for unclaimed and un	14.50 20-SEP-2024
V	K	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PV002229		Amount for unclaimed and un	14.50 20-SEP-2024
VIJANDER	KUMAR	GUPTA	S	S	GUPTA	138, TYPE-II MINTO ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110002	PV002231		Amount for unclaimed and un	14.50 20-SEP-2024
V	K	GUPTA	S	S	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PV002243		Amount for unclaimed and un	14.50 20-SEP-2024
SUDHIR	KUMAR	NIJHAWAN	SHRI	RAM	NIJHAWAN	11/12 RAILWAY COLONY SEWA NAGA	INDIA	DELHI	NEW DELHI		110003		IN300966-IN300966-16	Amount for unclaimed and un	43.50 20-SEP-2024
SURYA	PRAKASH	CHANDAK	D	C	CHANDAKSERVICE	DIRECTOR N.P.C.I ODHI ROAD NEW D	INDIA	DELHI	NEW DELHI		110003	PS004666		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	KUMAR		RAM	CHANDER	SINGH	E-16/62A, KAPA NAGAR TANK ROAD	INDIA	DELHI	NEW DELHI		110005		C12019101-12019101-	Amount for unclaimed and un	14.50 20-SEP-2024
DHARAM	PAL	SINGHPALSINGH	S	JOGINDER	SINGH	14 B/31 DEV PARK KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005		C13028000-13028000-	Amount for unclaimed and un	29.00 20-SEP-2024
AJAY	KUMAR	PANDEY	HARISH	CHANDRA	PANDEYSERVIC	5276/7, KRISHAN NAGAR KAROL BAG	INDIA	DELHI	NEW DELHI		110005	PA002458		Amount for unclaimed and un	290.00 20-SEP-2024
ANIKEANT	JAIN		ANAND	KUMAR	JAINSERVICE	4983/1, SHIV NAGAR KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005	PA002768		Amount for unclaimed and un	290.00 20-SEP-2024
ASHA	MALIK		T	R	MALIK	7943, NEW MARKET NEW ROHTAK R	INDIA	DELHI	NEW DELHI		110005	PA002811		Amount for unclaimed and un	290.00 20-SEP-2024
ANJU	RANI		ANIL	KUMAR		47/4716-17 REGHAR PURA KAROL BA	INDIA	DELHI	NEW DELHI		110005	PA003086		Amount for unclaimed and un	290.00 20-SEP-2024
BHARAT	BHUSHAN		BANWARI	LAL		H.NO.11278L, STREET NO.5 SAT NAGA	INDIA	DELHI	NEW DELHI		110005	PB002192		Amount for unclaimed and un	72.50 20-SEP-2024
BANWARI	LAL		LATE	CHUNIAL		11786/5, SAT NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI		110005	PB002304		Amount for unclaimed and un	72.50 20-SEP-2024
D	SHIVARAMMURTHY		NA			5/52 W.E.A. KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110005	PD001117		Amount for unclaimed and un	290.00 20-SEP-2024
GOPAL	SHARMA		SOHAN	LAL	SERVICE	H NO: 11A/22, W.E.A KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005	PG000224		Amount for unclaimed and un	725.00 20-SEP-2024
G	S	GHAI	H	S	GHAI	65/47, NEW ROHTAK ROAD KAROL B	INDIA	DELHI	NEW DELHI		110005	PG000711		Amount for unclaimed and un	725.00 20-SEP-2024
HARNAM	SINGH	GHAI	DAYAL	SINGH	GHAIBUSINESS	65/47, NEW ROHTAK ROAD KAROL B	INDIA	DELHI	NEW DELHI		110005	PH000296		Amount for unclaimed and un	725.00 20-SEP-2024
HARBANS	LAL	SEHGAL	LATE	SH	SAWANMALSEHGAL	1-C/38 NEW ROHTAK ROAD NEW DE	INDIA	DELHI	NEW DELHI		110005	PH000940		Amount for unclaimed and un	290.00 20-SEP-2024
KIRSHAN	KUMAR		HARI	CHAND		H NO 11A/22 W.E.A KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005	PK000528		Amount for unclaimed and un	725.00 20-SEP-2024
KAMLA	DEVI		BANWARI	LAL		11786/5, SAT NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI		110005	PK002982		Amount for unclaimed and un	72.50 20-SEP-2024
LALIT	SHARMA		MOHAN	LAL		H.NO.11A/22 W.E.A KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005	PL000118		Amount for unclaimed and un	725.00 20-SEP-2024
MAHESH	KUMAR	JAIN	S	C	JAIN	60/3 RAMJAS ROAD KAROL BAGH NE	INDIA	DELHI	NEW DELHI		110005	PM000601		Amount for unclaimed and un	1450.00 20-SEP-2024
MOHAN	MURARI		HARI	CHAND		H NO 11A/22 WEA KAROL BAGH NEW	INDIA	DELHI	NEW DELHI		110005	PM000634		Amount for unclaimed and un	725.00 20-SEP-2024
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	290.00 20-SEP-2024
MAHENDRA	KISHORE	MANUJA	LATE	K	DMANUJA	C/O M/S REGAL AUTOS 2185/81-62,	INDIA	DELHI	NEW DELHI		110005	PM002773		Amount for unclaimed and un	290.00 20-SEP-2024
NEELAM	VERMA		JUGAL	VERMA	HWIFE	2598/4, BEADON PURA KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PN001416		Amount for unclaimed and un	290.00 20-SEP-2024
PREM	GABA		DES	RAJ	SERVICE	1C/39, NEW ROHTAK ROAD, NEW DE	INDIA	DELHI	NEW DELHI		110005	PP002069		Amount for unclaimed and un	290.00 20-SEP-2024
SANTOSH	MITTAL		ATMA	RAM	MITTALHWIFE	HOUSE NO.5900 GALI NO.4, BLOCK N	INDIA	DELHI	NEW DELHI		110005	PS004828		Amount for unclaimed and un	290.00 20-SEP-2024
SMRITI	BARRY		YASH	BARRY		C/O BARRY & CO., C.A. SONI MANSK	INDIA	DELHI	NEW DELHI		110005	PS006105		Amount for unclaimed and un	870.00 20-SEP-2024
SIKHA	RANI		AJAY	KAPUR		5/11763, FIRST FLOOR SAT NAGAR K	INDIA	DELHI	NEW DELHI		110005	PS006986		Amount for unclaimed and un	43.50 20-SEP-2024
VEENA	JIWANI		VIJAY	KUMAR	JIWANI	11874/10,SAT NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI		110005	PV001869		Amount for unclaimed and un	290.00 20-SEP-2024
VARSHA	KAPUR		AJAY	KAPUR		11763, SAT NAGAR OPP. POST OFFIC	INDIA	DELHI	NEW DELHI		110005	PV002251		Amount for unclaimed and un	43.50 20-SEP-2024
RAJ	KUMAR		DOUL	SINGH		4054 BARNA ESTATE SADAR BAZAR D	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-10	Amount for unclaimed and un	14.50 20-SEP-2024
KANIKA	GURU		SH	ASHOK	GURU	U/42 RAM BAZZAR MORI GATE DELHI	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-16	Amount for unclaimed and un	14.50 20-SEP-2024
ASHOK	KUMAR		SAWARAJ	SINGH	BUSINESS	839, PAN MANDI SADAR BAZAR DELH	INDIA	DELHI	NEW DELHI		110006	PA002463		Amount for unclaimed and un	290.00 20-SEP-2024
BHAGWAN	DAS	GURBANI	C	R	GURBANIBUSINESS	C/O M/S ASHA SAREE 956, BHOJ PUR	INDIA	DELHI	NEW DELHI		110006	PB001416		Amount for unclaimed and un	290.00 20-SEP-2024
BIRJ	NATH		BULAKI	DASS	BUSINESS	1988, CHAWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PB002585		Amount for unclaimed and un	290.00 20-SEP-2024
DARSHAN	SINGLA		RAMESH	CHAND	HWIFE	SINGLA MACHINARY STORE 1771, LA	INDIA	DELHI	NEW DELHI		110006	PD000981		Amount for unclaimed and un	290.00 20-SEP-2024
JAGAT	PRAKASH	GUPTA	KESHO	DASS	AGGARWALBUSINESS	M/S KALA MANDIR 1687, NAI SARAK	INDIA	DELHI	NEW DELHI		110006	PJ001176		Amount for unclaimed and un	290.00 20-SEP-2024
JAI	KUMAR	MANGLA	LATE	SH	GIRDHARILALBUSINESS	5203, GANDHI MARKET SADAR BAZA	INDIA	DELHI	NEW DELHI		110006	PJ001221		Amount for unclaimed and un	290.00 20-SEP-2024
KRISHNA	SAWHNEY		CHAMAN	LAL	SAWHNEYSERVICE	1/526, IMLI GALI KASHMERE GATE DE	INDIA	DELHI	NEW DELHI		110006	PK002070		Amount for unclaimed and un	290.00 20-SEP-2024
K	P	BHARWANI	PARTUMAL			1520/B, BHAGIRATH PALACE DELHI	INDIA	DELHI	NEW DELHI		110006	PK002290		Amount for unclaimed and un	290.00 20-SEP-2024
K	S	GUPTA	JWALAL	PRASAD		1185, KUCHA MAHAJANI CHANDNI C	INDIA	DELHI	NEW DELHI		110006	PK002496		Amount for unclaimed and un	1450.00 20-SEP-2024
LALITA	JAIN		SURESH	KUMAR	JAINHWIFE	C/O JAGDISH PRASAD SATPAL 2695	INDIA	DELHI	NEW DELHI		110006	PL000416		Amount for unclaimed and un	290.00 20-SEP-2024
SHOJAB	UL	HASAN	BAZA	UL	HASAN	C/O RAZA ULHASAN 5046 KUCHA RE	INDIA	DELHI	NEW DELHI		110006	PLUM100401		Amount for unclaimed and un	14.50 20-SEP-2024
RAMAN	KUMAR		SHRI	LAL	CHAND	3491 GALI SANGRASHAN BARA HINDI	INDIA	DELHI	NEW DELHI		110006	PLUM100418		Amount for unclaimed and un	14.50 20-SEP-2024
ABDUL	WAHEED		NA			HNO.827 KATRAHIDDU FARASH KHAN	INDIA	DELHI	NEW DELHI		110006	PLUM950003		Amount for unclaimed and un	14.50 20-SEP-2024
MOHD	YAQOOB		NA			8928 NAYA MOHALLA PULBANGASH	INDIA	DELHI	NEW DELHI		110006	PLUM950015		Amount for unclaimed and un	14.50 20-SEP-2024
MADHU	BALA		NARENDAR	NATH	AGGARWALHWIF	2953, KUCHA MAI DASS BAZAR SITA	INDIA	DELHI	NEW DELHI		110006	PM002191		Amount for unclaimed and un	290.00 20-SEP-2024
MUNNA	LAL		SHRI	KISHAN	BUSINESS	1186 CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI		110006	PM002379		Amount for unclaimed and un	290.00 20-SEP-2024
NEERU	GUPTA		SUNIL	GUPTA	HOUSEWIFE	392, NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI		110006	PN001412		Amount for unclaimed and un	290.00 20-SEP-2024
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALLAN DE	INDIA	DELHI	NEW DELHI		110006	PN001779		Amount for unclaimed and un	290.00 20-SEP-2024
DEEPA	GUPTA		LATE	SRI	RAM	968, KUCHA PATI RAM BAZAR SITA R	INDIA	DELHI	NEW DELHI		110006	PD002394		Amount for unclaimed and un	1450.00 20-SEP-2024
RAMESH	CHAND		MAMAN	CHAND	BUSINESS	SINGLA MACHINARY STORE 1771, LA	INDIA	DELHI	NEW DELHI		110006	PR002568		Amount for unclaimed and un	290.00 20-SEP-2024
RAVINDER	KUMAR		CHAMAN	LAL	BUSINESS	1144, PREM GALI CHOTTA BAZAR KA	INDIA	DELHI	NEW DELHI		110006	PR002654		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	GUPTA		JOGINDER	NATH	GUPTASTUDENT	C/O I N GUPTA & CO 39, G.B. ROAD	INDIA	DELHI	NEW DELHI		110006	PR003013		Amount for unclaimed and un	290.00 20-SEP-2024
SHEELA	JAIN		GATPAL	JAIN	HWIFE	C/O JAGDISH PRASAD SATPAL 2695,	INDIA	DELHI	NEW DELHI		110006	PS002237		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
SANJAY	BANSAL		J	C	BANSALBUSINESS	3944, NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI		110006	PS005350		Amount for unclaimed and un	290.00 20-SEP-2024
SATENDER	GUPTA		JAI	KARAN	GUPTA	357, DIVA MARKET, KASHMERE GATE	INDIA	DELHI	NEW DELHI		110006	PS006146		Amount for unclaimed and un	870.00 20-SEP-2024
SWADESH	BHUSHAN	VARSHNEY	MAHENDAR	KUMAR		C/O RAZA UL HASAN 5046, KUCHA R	INDIA	DELHI	NEW DELHI		110006	PS007191		Amount for unclaimed and un	14.50 20-SEP-2024
VED	PARKASH	JAIN	GOPI	RAM	JAINBUSINESS	93, NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI		110006	PV001563		Amount for unclaimed and un	290.00 20-SEP-2024
VIRENDER	KUMAR	JAIN	DHARAM	CHAND	JAINSERVICE	C/O VIJAYA BANK 1488/89, CHANDNI	INDIA	DELHI	NEW DELHI		110006	PV001748		Amount for unclaimed and un	290.00 20-SEP-2024
VIMLA	DEVI	BASTOGI	R	M	BASTOGI	1036, HIRA NAND STREET MALIWARA	INDIA	DELHI	NEW DELHI		110006	PV001828		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	KUMAR	JAIN	SHRI	NIWAS	JAIN	13/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007		IN300118-IN300118-10	Amount for unclaimed and un	290.00 20-SEP-2024
ARTI	GUPTA		A	K	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PA002677		Amount for unclaimed and un	290.00 20-SEP-2024
ALKA	TAYAL		P	K	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI		110007	PA002848		Amount for unclaimed and un	290.00 20-SEP-2024
ASHOK	JAIN		DEVRAJ	JAIN	BUSINESS	C-3/14 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI		110007	PA002928		Amount for unclaimed and un	290.00 20-SEP-2024
ANGURI	DEVI	JAIN	NA			14/35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PA003242		Amount for unclaimed and un	580.00 20-SEP-2024
CHANDER	KUMAR	GUPTA	BANARSI	DASS	GUPTABUSINESS	OPP ROBIN CINEMA MAIN BAZAR SU	INDIA	DELHI	NEW DELHI		110007	PC000634		Amount for unclaimed and un	290.00 20-SEP-2024
DARSHAN	SINGH		LATE	SHRI	INDERSINGHBUSINE	C-19/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PD001183		Amount for unclaimed and un	290.00 20-SEP-2024
JASPAL	SINGH		S	KHAZAN	SINGHBUSINESS	41-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PJ001227		Amount for unclaimed and un	290.00 20-SEP-2024
JAWAHAR	LAL	TAYAL	M	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI		110007	PJ001321		Amount for unclaimed and un	290.00 20-SEP-2024
PANKAJ			NA			P 22 PRATAP NAGAR ANAND MUGHE	INDIA	DELHI	NEW DELHI		110007	PLUM950189		Amount for unclaimed and un	87.00 20-SEP-2024
MANI	RAM	GUPTA	FATEH	CHAND	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PM002518		Amount for unclaimed and un	290.00 20-SEP-2024
MAHESH	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI		110007	PM002669		Amount for unclaimed and un	290.00 20-SEP-2024
MANAK	DEVI	TAYAL	T	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI		110007	PM002670		Amount for unclaimed and un	290.00 20-SEP-2024
NAMRATA	THUKRAL		MOHAN	LAL	THUKRALSTUDENT	C-19/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PN001648		Amount for unclaimed and un	290.00 20-SEP-2024
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D, KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PP000519		Amount for unclaimed and un	362.50 20-SEP-2024
PARVEEN	KUMAR	TAYAL	T	L	TAYAL	C/O P.C.GUPTA B-26, REIDS LINE DEL	INDIA	DELHI	NEW DELHI		110007	PP001668		Amount for unclaimed and un	362.50 20-SEP-2024
PARVEEN	KUMAR	KOHLI	H	L	KOHLIBUSINESS	8075, KARIAN MOHALLA ROSHANAR	INDIA	DELHI	NEW DELHI		110007	PP001828		Amount for unclaimed and un	290.00 20-SEP-2024
PRADEEP	KUMAR		P	C	JAINBUSINESS	23, BANARSI DASS ESTATE TIMAR PU	INDIA	DELHI	NEW DELHI		110007	PP002021		Amount for unclaimed and un	290.00 20-SEP-2024
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PP002257		Amount for unclaimed and un	290.00 20-SEP-2024
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI		110007	PP002289		Amount for unclaimed and un	290.00 20-SEP-2024
REETA	GUPTA		JAYANT	KUMAR		1/1, RAILWAY COLONY KISHAN GANJ	INDIA	DELHI	NEW DELHI		110007	PR003402		Amount for unclaimed and un	290.00 20-SEP-2024
RAMAVTAR	GUPTA		LATE	ML	GUPTA	235-236, OLD BIRLA LINES SUBZIMA	INDIA	DELHI	NEW DELHI		110007	PR003605		Amount for unclaimed and un	290.00 20-SEP-2024
RAJESH			R	DGUPTA		B-4, C.C. COLONY, DELHI.	INDIA	DELHI	NEW DELHI		110007	PR003760		Amount for unclaimed and un	290.00 20-SEP-2024
SHALINI	JAIN		JANESHWAR	DASS	JAIN	2414 MAIN ROAD SHAKTI NAGAR DE	INDIA	DELHI	NEW DELHI		110007	PS001848		Amount for unclaimed and un	362.50 20-SEP-2024
SHYAM	MURLI	SRIVASTAVA	RAVINDRA	KUMAR	SERVICE	S/6, RAILWAY COLONY KISHAN GANJ	INDIA	DELHI	NEW DELHI		110007	PS005048		Amount for unclaimed and un	130.50 20-SEP-2024
VINOD	KUMAR	SONSHUF	P	C	JAINBUSINESS	23, BANARSI DASS ESTATE TIMAR PU	INDIA	DELHI	NEW DELHI		110007	PV001573		Amount for unclaimed and un	290.00 20-SEP-2024
VINOD	KUMAR	GUPTA	MANI	RAM	GUPTABUSINESS	13/39 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PV001667		Amount for unclaimed and un	290.00 20-SEP-2024
SARIMA	GOEL		SANJAY	GUPTA		23 / 3 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008		IN300966-IN300966-16	Amount for unclaimed and un	14.50 20-SEP-2024
S	S	SACHAR	D	S	SACHAR	1-11 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110008	PS000715		Amount for unclaimed and un	1450.00 20-SEP-2024
LEELAWATI			N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PL000665		Amount for unclaimed and un	14.50 20-SEP-2024
MEETA	RIKHY		JASMOHAN	RIKHY		28/125, FIRST FLOOR, WEST PATEL N	INDIA	DELHI	NEW DELHI		110008	PM003369		Amount for unclaimed and un	14.50 20-SEP-2024
MEETA	RIKHY		JASMOHAN	RIKHY		28/125 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI		110008	PM003636		Amount for unclaimed and un	14.50 20-SEP-2024
RAJAN	AUTO	ANCILLARIESPLTD	NA			FLAT NO.303, PADMA TOWER NO.1,	INDIA	DELHI	NEW DELHI		110008	PR003720		Amount for unclaimed and un	696.00 20-SEP-2024
RAJINDER	PAL	CHAWLA	N	D	CHAWLA	C/O SH. SUBHASH CHAWLA COTTAGE	INDIA	DELHI	NEW DELHI		110008	PR003739		Amount for unclaimed and un	580.00 20-SEP-2024
RANJNA	GROVER		V	K	GROVER	35/20, WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110008	PR004383		Amount for unclaimed and un	290.00 20-SEP-2024
SHANTI	DEVI		RUDRA	DUTT	HOUSEWIFE	32/34 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110008	PS004662		Amount for unclaimed and un	290.00 20-SEP-2024
SUSHMA	SACHDEVA		K	L	SACHDEVAHOUSEWIFE	D-24 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PS005127		Amount for unclaimed and un	290.00 20-SEP-2024
ANUPAMA	GOEL		VINEET	KUMAR	GOEL	92, STATE BANK COLONY G T K ROAD	INDIA	DELHI	NEW DELHI		110009		IN300966-IN300966-16	Amount for unclaimed and un	29.00 20-SEP-2024
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	14.50 20-SEP-2024
ATAM	PARKASH	GANDHI	SADHU	SINGH	RETD	257A, HUDSON LINES G.T.B. NAGAR	INDIA	DELHI	NEW DELHI		110009	PA002742		Amount for unclaimed and un	290.00 20-SEP-2024
BIRJ	MOHAN	GOEL	SHYAM	SUNDER	GOELBUSINESS	261, KALYAN VIHAR POLO ROAD DEL	INDIA	DELHI	NEW DELHI		110009	PB001414		Amount for unclaimed and un	290.00 20-SEP-2024
BABULAL	SHARMA		CHIRANJEE	LAL	PIPALIYASERVI	K-31/18-B MOHAN PARK MODEL TOW	INDIA	DELHI	NEW DELHI		110009	PB001539		Amount for unclaimed and un	290.00 20-SEP-2024
DEEPAK	GUPTA		MADANLAL	GUPTA	BUSINESS	253, TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI		110009	PD001218		Amount for unclaimed and un	290.00 20-SEP-2024
DEVENDER	ARORA		CHARAN	DAS		300, DR. MUKERJEE NAGAR NR. BATH	INDIA	DELHI	NEW DELHI		110009	PD001596		Amount for unclaimed and un	29.00 20-SEP-2024
KAPIL	BHAGAT		DHARAM	VIR	BHAGATSTUDENT	42, MUKHERJEE NAGAR (WEST) DELH	INDIA	DELHI	NEW DELHI		110009	PK001923		Amount for unclaimed and un	290.00 20-SEP-2024
MAHESH	KUMAR	JAIN	LATE	SHRI	MADANLALJAIN	6-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PLUM105597		Amount for unclaimed and un	1450.00 20-SEP-2024
MAYA	DEVI		SURAJ	BHAN	HWIFE	38, KALYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110009	PM002485		Amount for unclaimed and un	290.00 20-SEP-2024
MANJU	KANWAR		RAGHUBIR	SINGH	SERVICE	1526, OUTAM LANE G.T.B NAGAR DE	INDIA	DELHI	NEW DELHI		110009	PM002579		Amount for unclaimed and un	290.00 20-SEP-2024
MAMTA	JAIN		SURINDER	JAIN		HOUSE NO.J TAGORE PARK FIRST FLO	INDIA	DELHI	NEW DELHI		110009	PM003049		Amount for unclaimed and un	1450.00 20-SEP-2024
NEETA	SATIJA		L	N	SATIJASTUDENT	H.NO. B-80, DERAWAL NAGAR, (NEAR	INDIA	DELHI	NEW DELHI		110009	PN001621		Amount for unclaimed and un	290.00 20-SEP-2024
NEERU	MITTAL		AJAY	K	MITTAL	B-83, GUJRANWALA TOWN PART - I,	INDIA	DELHI	NEW DELHI		110009	PN001941		Amount for unclaimed and un	580.00 20-SEP-2024
NAVNEET	KUMAR	GOEL	PREM	PRAKASH	GOEL	92, STATE BANK COLONY G.T.K. ROA	INDIA	DELHI	NEW DELHI		110009	PN002221		Amount for unclaimed and un	29.00 20-SEP-2024
NARAIN	DASS		BHAGWAN	DASS		GF-936, MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PN002407		Amount for unclaimed and un	14.50 20-SEP-2024
RAMESH	CHAND		BALDEV	PARSHAD		RAJU STORE B 4/6, MODEL TOWN, DE	INDIA	DELHI	NEW DELHI		110009	PR004189		Amount for unclaimed and un	14.50 20-SEP-2024
RAJU			RAMESH	CHAND		RAJU STORE B 4/6, MODEL TOWN, DE	INDIA	DELHI	NEW DELHI		110009	PR004190		Amount for unclaimed and un	14.50 20-SEP-2024
SANTOSH	KUMARI	ANAND	HOUSEWIFE			1233, FIRST FLOOR DR. MUKHERJEE	INDIA	DELHI	NEW DELHI		110009	PS004248		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
SHASHI	SHARMA		SURESH	KUMAR	HWIFE	172,PRITHVIRAJ NAGAR, MAHARANI	INDIA	RAJASTHAN	JAIPUR		302018	PS004475		Amount for unclaimed and un	290.00 20-SEP-2024
SUNITA	ARORA		PARMANAND			300, DR. MUKHERJEE NAGAR NR. BAT	INDIA	DELHI	NEW

AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103186		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103187		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103188		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103189		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103190		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103191		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103192		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103193		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103194		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103195		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103196		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103197		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103198		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103199		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103200		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103201		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103202		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103203		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103204		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103205		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ 108 A/ BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM103206		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103207		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103208		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103209		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103210		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103211		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103212		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103213		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103214		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103215		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103216		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103217		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103218		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103219		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103220		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103221		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103222		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103223		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103224		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103225		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103226		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103227		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103228		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103229		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103230		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103231		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103232		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103233		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103234		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103235		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103236		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103237		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103238		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103239		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103240		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103241		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103242		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103243		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103244		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103245		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103246		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103247		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103248		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103249		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103250		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103251		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103252		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103253		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103254		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103255		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103256		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103257		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103258		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103259		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103260		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103261		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103262		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103263		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103264		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103265		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103266		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103267		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103268		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103269		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103270		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103271		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103272		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103273		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103274		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103275		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103276		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103278		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103279		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103280		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103385		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103431		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103432		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103433		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103434		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103435		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103436		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103437		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103718		Amount for unclaimed and un	14.50	20-SEP-2024
SUMITA	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103719		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103720		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103721		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103722		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103723		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103724		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103725		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103726		Amount for unclaimed and un	14.50	20-SEP-2024
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103727		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103728		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103729		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103730		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103731		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103732		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103733		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103734		Amount for unclaimed and un	14.50	20-SEP-2024
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103735		Amount for unclaimed and un	14.50	20-SEP-2024
SUMITA	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PLUM103736		Amount for unclaimed and un	14.50	20-SEP-2024
JUNE	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM103743		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105308		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105309		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105310		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105311		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105312		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105313		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105314		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105315		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105316		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105317		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105318		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105319		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105320		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105321		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI		110015	PLUM105322		Amount for unclaimed and un	14.50	20-SEP-2024
AJAY	AIMANI		INDER	SAIN	AIMANI	WZ-108-A/1 BASAI DARAPUR MO

HARMINDER	SINGH		JASWANT	SINGH	SERVICE	E-2/157 WZ-95 OLD MAHAVIR NAGA	INDIA	DELHI	NEW DELHI		110018	PH000954		Amount for unclaimed and un	290.00 20-SEP-2024
HIMANI	RAIPAUL		OM	PRAKASH	RAIPAUL	C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI		110018	PH001264		Amount for unclaimed and un	72.50 20-SEP-2024
HARSH	RAIPAUL		OM	PARKASH	RAIPAUL	C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI		110018	PH001266		Amount for unclaimed and un	145.00 20-SEP-2024
HARSH	RAIPAUL		OM	PARKASH	RAIPAUL	C-113-A, GANESH NAGAR, P.O. TILAK	INDIA	DELHI	NEW DELHI		110018	PH001273		Amount for unclaimed and un	72.50 20-SEP-2024
HIMANI	RAIPAUL		OM	PARKASH	RAIPAUL	C-113/A GANESH NGAR P.O. TILAK N	INDIA	DELHI	NEW DELHI		110018	PH001278		Amount for unclaimed and un	72.50 20-SEP-2024
HIMANI	RAIPAUL		O	P	RAIPAUL	C-113/A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI		110018	PH001333		Amount for unclaimed and un	14.50 20-SEP-2024
JAYANT	SEHGAL		J	C	SEHGALCONTACTOR	B-34 SHANKAR GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PJ001171		Amount for unclaimed and un	290.00 20-SEP-2024
J	P	SBHULLAR	G	S	BHULLAR	M-28-A GALI NO.4 NEW MAHABIR N	INDIA	DELHI	NEW DELHI		110018	PJ001695		Amount for unclaimed and un	14.50 20-SEP-2024
HARSH	RAIPAUL		SH	OM	PARKASHRAIPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI		110018	PLUM104054		Amount for unclaimed and un	14.50 20-SEP-2024
OM	PARKASH	RAIPAUL	SH	DES	RAI	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI		110018	PLUM104055		Amount for unclaimed and un	14.50 20-SEP-2024
PURAN	DEVI		SH	OM	PARKASHRAIPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI		110018	PLUM104056		Amount for unclaimed and un	14.50 20-SEP-2024
HIMANI	RAIPAUL		SH	OM	PARKASHRAIPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI		110018	PLUM104057		Amount for unclaimed and un	14.50 20-SEP-2024
HIMANI	RAIPAUL		SH	OM	PARKASHRAIPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI		110018	PLUM104058		Amount for unclaimed and un	72.50 20-SEP-2024
HARSH	RAIPAUL		SH	OM	PARKASHRAIPAUL	C-113A GANESH NAGAR TILAK NAGA	INDIA	DELHI	NEW DELHI		110018	PLUM104059		Amount for unclaimed and un	14.50 20-SEP-2024
ROHIT	SEHGAL		NA			FLAT NO.H-8 GALAXY APPTS VIKAS PI	INDIA	DELHI	NEW DELHI		110018	PLUM95024		Amount for unclaimed and un	14.50 20-SEP-2024
NARINDER	KUMAR	ARORA	LATE	PN	ARORA	G,NO.30 SITE-3 VIKAS PURI NEW DLE	INDIA	DELHI	NEW DELHI		110018	PN002365		Amount for unclaimed and un	14.50 20-SEP-2024
OM	PARKASH	RAIPAUL	SHRI	DES	RAI	C-113/A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI		110018	PO000186		Amount for unclaimed and un	72.50 20-SEP-2024
OM	RAIPAUL	RAIPAUL	DES	RAI		C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI		110018	PO000188		Amount for unclaimed and un	72.50 20-SEP-2024
OM	PARKASH	RAIPAUL	DES	RAI		HOUSE NO.C-113/A GANESH NAGAR	INDIA	DELHI	NEW DELHI		110018	PO000210		Amount for unclaimed and un	14.50 20-SEP-2024
OM	PARKASH	RAIPAUL	DES	RAI		H.NO.113/A GANESH NAGAR P.O. TIL	INDIA	DELHI	NEW DELHI		110018	PO000211		Amount for unclaimed and un	14.50 20-SEP-2024
POONAM	LATA		C	D	KUMARSERVICE	SB-C NARAYIN ADARSH APARTMENS	INDIA	DELHI	NEW DELHI		110018	PP002230		Amount for unclaimed and un	290.00 20-SEP-2024
PREM	PARKASH	GUPTA	RAMANAND	SERVICE		1178, VIKAS KUNJ VIKAS PURI NEW D	INDIA	DELHI	NEW DELHI		110018	PP002356		Amount for unclaimed and un	290.00 20-SEP-2024
PURAN	DEVI	RAIPAUL	OM	PRAKASH	RAIPAUL	C-113-A GANESH NAGAR P.O. TILAK	INDIA	DELHI	NEW DELHI		110018	PP002910		Amount for unclaimed and un	72.50 20-SEP-2024
PURAN	DEVI	RAIPAUL	O	P	RAIPAUL	H.NO.113-A GANESH NAGAR P.O. TIL	INDIA	DELHI	NEW DELHI		110018	PP003187		Amount for unclaimed and un	14.50 20-SEP-2024
RAKESH	KUMAR	SETH	KISHORE	CHAND	SETHBUSINESS	HOUSE NO.B BLOCK-1 TILAK NAGAR	INDIA	DELHI	NEW DELHI		110018	PR003090		Amount for unclaimed and un	290.00 20-SEP-2024
SURAJ	PRAKASH	HASJA	SERVICE			A-89 ASHA PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PS004676		Amount for unclaimed and un	290.00 20-SEP-2024
SAVITRI	MOTIANI		LACHMAN	MOTIANI	HOUSEWIFE	H-390 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PS004678		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
TRINDER	SINGH		GURDIAL	SINGH	SERVICE	73-D POCKET-A VIKASPURI EXTN. NE	INDIA	DELHI	NEW DELHI		110018	PT000360		Amount for unclaimed and un	290.00 20-SEP-2024
VIJESH	SOHAL		CHAMAN	LAL	STUDENT	C/O MR. S.P. ASHTA F-127 (NR. CKF	INDIA	DELHI	NEW DELHI		110018	PV001428		Amount for unclaimed and un	290.00 20-SEP-2024
PRIT	PAL	SINGH	S	K	SINGH	E-49 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PA001385		Amount for unclaimed and un	290.00 20-SEP-2024
BHARTI	THAIRANI		MANOHAR	KUMAR		C/O MANOHAR KUMAR & COMPANY	INDIA	DELHI	NEW DELHI		110019	PB001199		Amount for unclaimed and un	725.00 20-SEP-2024
MALKIAT	RAM		LATE	ATRU	RAM	L-2/138 D.D.A. FLATS KALKAJI NEW D	INDIA	DELHI	NEW DELHI		110019	PM002675		Amount for unclaimed and un	290.00 20-SEP-2024
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY	SERVIC	40/140 CHITTARANJAN PARK NEW DE	INDIA	DELHI	NEW DELHI		110019	PM002677		Amount for unclaimed and un	290.00 20-SEP-2024
MADHURAMA	GUPTA		J	P	GUPTA	D 319 NARMADA APARTMENTS ALAK	INDIA	DELHI	NEW DELHI		110019	PM002756		Amount for unclaimed and un	290.00 20-SEP-2024
NEELAM	BHATIA		SUNIL	BHATIA		9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN001949		Amount for unclaimed and un	130.50 20-SEP-2024
NEELAM	BHATIA		SUNIL	BHATIA		9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN002014		Amount for unclaimed and un	130.50 20-SEP-2024
NEELAM	BHATIA		SUNIL	BHATIA		9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN002015		Amount for unclaimed and un	130.50 20-SEP-2024
NEELAM	BHATIA		SUNIL	BHATIA		9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN002079		Amount for unclaimed and un	130.50 20-SEP-2024
NEELAM	BHATIA		SUNIL	BHATIA		9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PN002146		Amount for unclaimed and un	130.50 20-SEP-2024
POONAM	BHATIA		ANIL	BHATIA		9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PP001768		Amount for unclaimed and un	130.50 20-SEP-2024
RAJ	KUMAR	BHATLA	LATE	SH	LBHAGWANDASS	20, MANDAKINI ENCLAVE ALAKNAND	INDIA	DELHI	NEW DELHI		110019	PR002966		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
SUNIT	MARWAH		VIRENDER	LAL	MARWAHSERVICE	B-75-A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS005040		Amount for unclaimed and un	290.00 20-SEP-2024
SAVITRI	BHATIA		L	D	BHATIA	9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS006216		Amount for unclaimed and un	130.50 20-SEP-2024
SAVITRI	BHATIA		L	D	BHATIA	9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS006217		Amount for unclaimed and un	130.50 20-SEP-2024
SAVITRI	BHATIA		L	D	BHATIA	9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS006218		Amount for unclaimed and un	130.50 20-SEP-2024
SAVITRI	BHATIA		L	D	BHATIA	9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS006601		Amount for unclaimed and un	130.50 20-SEP-2024
SAVITRI	BHATIA		L	D	BHATIA	9/3, KALKAJI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PS007313		Amount for unclaimed and un	130.50 20-SEP-2024
VIMAL	SETH		J	C	SETHSERVICE	155, NEHRU APARTMENT, KALKAJI,D	INDIA	DELHI	NEW DELHI		110019	PV001602		Amount for unclaimed and un	290.00 20-SEP-2024
AMAL	NUSRAT		NUSRAT	ALI	KHANSTUDENT	E-22/184 ZAKIR NAGAR OKHLA NEW	INDIA	DELHI	NEW DELHI		110020	PA002366		Amount for unclaimed and un	290.00 20-SEP-2024
RABINDRO	SOOD		P	S	SOOD	B-40 MALCHA MARG CHANAKYAPUR	INDIA	DELHI	NEW DELHI		110021	PR003373		Amount for unclaimed and un	290.00 20-SEP-2024
ASHOK	KUMAR	MISHRA	LATE	SH	UMMISHRA	399 SECTOR IV R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI		110022	PA002455		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
S	SARADA		P	R	DAMODARAN	H.NO.562 SECTOR-5 R.K. PURAM NE	INDIA	DELHI	NEW DELHI		110022	PE000036		Amount for unclaimed and un	290.00 20-SEP-2024
P	V	RAMARAJU	G	GOPALARAJU		414, VIDYAN SADAN SECTOR-10 R.K.	INDIA	DELHI	NEW DELHI		110022	PG000848		Amount for unclaimed and un	290.00 20-SEP-2024
P	RAGHAVAN		PADMANABHAN	NAIR		735 SECTOR-1 R.K. PURAM NEW DEL	INDIA	DELHI	NEW DELHI		110022	PP002010		Amount for unclaimed and un	290.00 20-SEP-2024
BISHESHWARDUT	SHILDIYAL		LATE	SH	INDERDEVRETD	F-1680 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PB001637		Amount for unclaimed and un	290.00 20-SEP-2024
D	V	RAGHAVAN	LATE	SRI	SDESIKAN	GI-954 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PD001169		Amount for unclaimed and un	130.50 20-SEP-2024
MOLLY	GUPTA		VISHWABANDHU	GUPTA	SERVICE	S-CCHS FLATS LAXMI BAI NAGAR NEW	INDIA	DELHI	NEW DELHI		110023	PM002182		Amount for unclaimed and un	290.00 20-SEP-2024
OM	PRAKASH	JAIN	SITA	RAM	RETD	C-405 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PO000146		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	KUMAR	TRIKHA	ROSHAN	LAL	SERVICE	A-2557 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PR002963		Amount for unclaimed and un	290.00 20-SEP-2024
SURENDRA	PRASAD		P	E	RAMSERVICE	A-2459 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	PS004663		Amount for unclaimed and un	290.00 20-SEP-2024
HARMOHINDAR	KOUR		AMARJIT	SINGH		E-3 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PH000787		Amount for unclaimed and un	319.00 20-SEP-2024
RAMESH	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104782		Amount for unclaimed and un	14.50 20-SEP-2024
JOGINDER	NATH		SH	DES	RAI	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104784		Amount for unclaimed and un	14.50 20-SEP-2024
RAMESH	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104786		Amount for unclaimed and un	14.50 20-SEP-2024
SEEMA	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104885		Amount for unclaimed and un	14.50 20-SEP-2024
JOGINDER	NATH		SH	DES	RAI	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104886		Amount for unclaimed and un	14.50 20-SEP-2024
SEEMA	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104887		Amount for unclaimed and un	14.50 20-SEP-2024
RAMESH	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104888		Amount for unclaimed and un	14.50 20-SEP-2024
SEEMA	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104889		Amount for unclaimed and un	14.50 20-SEP-2024
JOGINDER	NATH		SH	DES	RAI	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104890		Amount for unclaimed and un	14.50 20-SEP-2024
JOGINDER	NATH		SH	DES	RAI	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104891		Amount for unclaimed and un	14.50 20-SEP-2024
JOGINDER	NATH		SH	DES	RAI	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104892		Amount for unclaimed and un	14.50 20-SEP-2024
SEEMA	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104893		Amount for unclaimed and un	14.50 20-SEP-2024
JOGINDER	NATH		SH	DES	RAI	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104894		Amount for unclaimed and un	14.50 20-SEP-2024
RAMESH	UPPAL		SH	J	NUPPAL	C-26 AMAR COLONY LAJPAT NAGAR	INDIA	DELHI	NEW DELHI		110024	PLUM104895		Amount for unclaimed and un	14.50 20-SEP-2024
MANPREET	KAUR		G	SINGH		F-3 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM002017		Amount for unclaimed and un	319.00 20-SEP-2024
MANPREET	KAUR		GURVINDER	SINGH		III-F/3 LAJPAT NAGAR-III NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PM003330		Amount for unclaimed and un	29.00 20-SEP-2024
PARVEEN	NARANG		M	L	NARANGBUSINESS	C-68 DAYANAND COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI		110024	PP002059		Amount for unclaimed and un	290.00 20-SEP-2024
RAJIV	BHATIA		OM	PRAKASH	BHATIASERVICE	F-15 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PR003100		Amount for unclaimed and un	290.00 20-SEP-2024
S	ARJUN		NITIN	ARJUN		C-43 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	PS003847		Amount for unclaimed and un	725.00 20-SEP-2024
J	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAPURI LAJPAT NAGAR NE	INDIA	DELHI	NEW DELHI		110024	PV001780		Amount for unclaimed and un	290.00 20-SEP-2024
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIHA	INDIA	DELHI	NEW DELHI		110025	PA002919		Amount for unclaimed and un	290.00 20-SEP-2024
ANU	GUPTA		VIJAY	KUMAR	GUPTA	36-D,POCKET 'A' SUKHDEV VIHAR NE	INDIA	DELHI	NEW DELHI		110025	PA002999		Amount for unclaimed and un	290.00 20-SEP-2024
IFTAKHAR	HASAN	KHAN	MUSHTAQ	HASAN	KHANSERVICE	393/144-B GAFFAR MANZIL EXTN. JA	INDIA	DELHI	NEW DELHI		110025	PD000328		Amount for unclaimed and un	290.00 20-SEP-2024
SYED	ZAHID	ALI	MUNEEMUDDIN	SERVICE		365/6 ZAKIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110025	PD004081		Amount for unclaimed and un	290.00 20-SEP-2024
TALAT	ANJUM		SAADAT	ALI	KHANSTUDENT	161/5 JOGABAI JAMIA NAGAR OKHL	INDIA	DELHI	NEW DELHI		110025	PT000386		Amount for unclaimed and un	290.00 20-SEP-2024
SANJEEV	KUMAR	GUPTA	JAI	KISHAN	GUPTA	27-A Madan Park Punjabi Bagh New	INDIA	DELHI	NEW DELHI		110026		IN300589-IN300589-10	Amount for unclaimed and un	14.50 20-SEP-2024
SANJAY	GOEL		S	N	GOEL	G-A , MADAN PARK PUNJABI BAGH N	INDIA	DELHI	NEW DELHI		110026		C12026000-12026000-	Amount for unclaimed and un	14.50 20-SEP-2024
AJAY	JAIN		AN	JAIN		HOUSE NO.65 ARIHANT NAGAR PUNJA	INDIA	DELHI	NEW DELHI		110026	PA003971		Amount for unclaimed and un	14.50 20-SEP-2024
KIRAN	JEET	SINGH	TRILOK	SINGH	BUSINESS	HOUSE NO.2 ROAD NO.19 PUNJABI B	INDIA	DELHI	NEW DELHI		110026	PK002069		Amount for unclaimed and un	290.00 20-SEP-2024
MANOJ	ARORA		AMAR	NATH	ARORABUSINESS	74, EAST AVENUE ROAD EAST PUNJA	INDIA	DELHI	NEW DELHI		110026	PM002495		Amount for unclaimed and un	290.00 20-SEP-2024
MULKH	RAJ	GUPTA	MEHAR	CHAND		38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI		110026	PM002994		Amount for unclaimed and un	580.00 20-SEP-2024
PARAM	JIT	SINGH	TRILOK	SINGH	BUSINESS	HOUSE NO.2 ROAD NO.19 PUNJABI B	INDIA	DELHI	NEW DELHI		110026	PP002015		Amount for unclaimed and un	290.00 20-SEP-2024
PARVEEN	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI		110026	PP002634		Amount for unclaimed and un	290.00 20-SEP-2024
BPA	FINVEST	PVTLTD	NA			30/5, EAST PUNJABI BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110026	PR002440		Amount for unclaimed and un	580.00 20-SEP-2024
SUMITRA	ARORA		AMAR	NATH	ARORAHOUSEWIFE	74, EAST AVENUE ROAD EAST PUNJA	INDIA	DELHI	NEW DELHI		110026	PS005043		Amount for unclaimed and un	290.00 20-SEP-2024
SANTOSH	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI		110026	PS006092		Amount for unclaimed and un	580.00 20-SEP-2024
MANDAV	KRISHNASWAMY	GOPALAN	NARANAPIER	KRISHNASWAMY		B-21 VISHAL ENCLAVE RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027		C12029900-12029900-	Amount for unclaimed and un	290.00 20-SEP-2024
ABNASH	KALRA		H	KALRA	HOUSEWIFFFE	J-142 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PA002473		Amount for unclaimed and un	290.00 20-SEP-2024
ARUN	MITTAL		M	P	MITTALSERVICE	J.7/61, IIND FLOOR, RAJOURI GARDE	INDIA	DELHI	NEW DELHI		110027	PA002621		Amount for unclaimed and un	290.00 20-SEP-2024
ANITA	KAPUR		VIRENDER	KAPUR		K-6, RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PA003142		Amount for unclaimed and un	290.00 20-SEP-2024
DARSHAN	KUMAR	SAHNI	LATE	SH	MALIKCHANDSAHNI	J-5/24 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PD001150		Amount for unclaimed and un	290.00 20-SEP-2024
DIVIJ	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PD001652		Amount for unclaimed and un	58.00 20-SEP-2024
EHAN	SHYAM		PURAN	CHAND	SERVICE	C/O PURAN CHAND V-1/49 RAJOURI	INDIA	DELHI	NEW DELHI		110027	PG000958		Amount for unclaimed and un	580.00 20-SEP-2024
GEETA	BAJAJ		MUNISH	BAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PG001268		Amount for unclaimed and un	29.00 20-SEP-2024
GAURAV	RAIPAL	M	KUMAR			HOUSE NO.1/143 2ND FLOOR SUBHA	INDIA	DELHI	NEW DELHI		110027	PG001312		Amount for unclaimed and un	14.50 20-SEP-2024
INDER	MOHAN	KUMARSEHGAL	PIYARE	LAL	SEHGALSERVICE	41/5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PI000308		Amount for unclaimed and un	290.00 20-SEP-2024
INDER	JIT	KAUR	D	S	KOHLIHWIFE	HOUSE NO.42 BLOCK NO.14 SUBHASH	INDIA	DELHI	NEW DELHI		110027	PI000342		Amount for unclaimed and un	290.00 20-SEP-2024
JAMNA	DASS	BAJAJ	LATE	ATMA	RBAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PJ001706		Amount for unclaimed and un	14.50 20-SEP-2024
KRISHAN	KUMAR	PURI	LATE	YOG	RPURI	T-4, FIRST FLOOR RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PK003168		Amount for unclaimed and un	145.00 20-SEP-2024
LAXMI	DEVI		CHAUNLAL			1/143, SECOND FLOOR SUBHASH NA	INDIA	DELHI	NEW DELHI		110027	PO000669		Amount for unclaimed and un	14.50 20-SEP-2024
OHRUV	HANDA		NARESH	KUMAR	HANDA	4 BANK ENCLAVE RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PLUM103990		Amount for unclaimed and un	145.00 20-SEP-2024
PURAN	LAL	GERA	NA			B-146 FF B BLOCK SHIVAJI VIHAR JAN	INDIA	DELHI	NEW DELHI		110027	PLUM950266		Amount for unclaimed and un	14.50 20-SEP-2024
MUNISH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PM003591		Amount for unclaimed and un	29.00 20-SEP-2024
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGAR	INDIA	DELHI	NEW DELHI		110027	PM003643		Amount for unclaimed and un	14.50 20-SEP-2024
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PM003766		Amount for unclaimed and un	14.50 20-SEP-2024
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PM003767		Amount for unclaimed and un	14.50 20-SEP-2024
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PM003768		Amount for unclaimed and un	14.50 20-SEP-2024
MOHINDER	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PM003769		Amount for unclaimed and un	14.50 20-SEP-2024
NIKITA	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PN002349		Amount for unclaimed and un	29.00 20-SEP-2024
PREM	SAGAR	JUNEJA	LATE	SH	UTTAMCHANDSERVICE	250-C, MIG DDA FLATS, RAJOURI GA	INDIA	DELHI	NEW DELHI		110027	PP002141		Amount for unclaimed and un	290.00 20-SEP-2024
PRAM	JEET	KAUR	S	AJEETSINGH		H.NO. A-122 VISHAL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110027	PP002616		Amount for unclaimed and un	290.00 20-SEP-2024
PARAMJEET	KAUR		AJIT	SINGH		H.NO. A-122 VISHAL ENCLAVE NEW D	INDIA	DELHI	NEW DELHI		110027	PP002642		Amount for unclaimed and un	290.00 20-SEP-2024
RAMESH	KAPOOR		TRILOK	NATH	KAPOORBUSINESS	J-1/143 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR002775		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	ADLAKHA		B	L	ADLAKHASERVICE	AE-43 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR002886		Amount for unclaimed and un	290.00 20-SEP-2024
RISHI	MITRA	BHATIA	LATE	SH	RKBHATIA	S-63 SUBHASH GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR002999		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	CHHABRA		VIDYA	BHUSHAN	BUSINESS	B-590, RAGHUBIR NAGAR, SHIVAJI ENC	INDIA	DELHI	NEW DELHI		110027	PR003095		Amount for unclaimed and un	290.00 20-SEP-2024
RAJESH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PR004341		Amount for unclaimed and un	29.00 20-SEP-2024
SUNITA	JOSHI		VIMAL	MOHAN	JOSHIHWIFE	J09-C.D.D.A. MIG FLATS RAJOURI GA	INDIA	DELHI	NEW DELHI		110027	PS004987		Amount for unclaimed and un	290.00 20-SEP-2024
SALONI	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PS007113		Amount for unclaimed and un	29.00 20-SEP-2024
TARUNJEET	SINGH	BHATIA	AWTAR	SINGH	BHATIA	54-B, MIG FLATS, RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI		110027	PT000461		Amount for unclaimed and un	580.00 20-SEP-2024
VEENA	HANDA		NARESH	KUMAR	HANDA	4, BANK ENCLAVE RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI		110027	PV002386		Amount for unclaimed and un	72.50 20-SEP-2024
VEENA	HANDA		NARESH	KUMAR	HANDA	4, BANK ENCLAVE RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI		110027	PV002387		Amount for unclaimed and un	72.50 20-SEP-2024
VEENA	BAJPAL		MOHINDER	KUMAR		1/143, SUBHASH NAGAR 2ND FLOOR	INDIA	DELHI	NEW DELHI		110027	PV002414		Amount for unclaimed and un	14.50 20-SEP-2024
VANDANA	BAJAJ		M	K	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PV002427		Amount for unclaimed and un	14.50 20-SEP-2024
AMIT	JAIN		M	L	JAIN	G-235 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110028	PA002250		Amount for unclaimed and un	290.00 20-SEP-2024
OM	PRAKASH	CHOPRA	L	B	OCHOPRASERVICE	1-2 ASHOK NIKETAN D.D.A. COLONY	INDIA	DELHI	NEW DELHI		110028	PO000037		Amount for unclaimed and un	290.00 20-SEP-2024
OM	PRAKASH	CHOPRA	L	B	OCHOPRASERVICE	1-2 ASHOK NIKETAN D.D.A. COLONY	INDIA	DELHI	NEW DELHI		110028	P

SUSHIL	KUMAR	SAYAL	GIRDHARILAL	SAYAL	SERVICE	58, SHAKTI VIHAR NR. RAHI BAGH DE	INDIA	DELHI	NEW DELHI		110034	PS004976		Amount for unclaimed and un	290.00 20-SEP-2024
SATPAL	GULATI		S.	R	GULATIBUSINESS	BU-182 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS005521		Amount for unclaimed and un	290.00 20-SEP-2024
S	P	SHARMA	ANANT	RAM		59, SAMRAT ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PS005823		Amount for unclaimed and un	1160.00 20-SEP-2024
TEJINDER	KAUR		GURMIT	SINGH	BUSINESS	90, ENGINEERS ENCLAVE PITAM PUR	INDIA	DELHI	NEW DELHI		110034	PT000390		Amount for unclaimed and un	290.00 20-SEP-2024
VINOD	KUMAR		K	C	SHARMASERVICE	216, SHARDA NIKETAN PITAMPURA	INDIA	DELHI	NEW DELHI		110034	PV001559		Amount for unclaimed and un	290.00 20-SEP-2024
VINOD	KUMAR		GIRIRAJ	PARSHAD	SERVICE	B5, ANAND VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PV001719		Amount for unclaimed and un	290.00 20-SEP-2024
PRADEEP	SINGH	SOHAL	GURCHARAN	SINGH	SOHAL	2571, Onkar Nagar, Tri Nagar Delhi	INDIA	DELHI	NEW DELHI		110035		IN302236-IN302236-13	Amount for unclaimed and un	14.50 20-SEP-2024
ANIJ	BALA	WADHWA	NAVAL	KISHORE	WADHWASERVICE	B-3/20-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PA002553		Amount for unclaimed and un	290.00 20-SEP-2024
ARJUN	DEV	BHATIA	D	C	BHATIA	A-1/134-B KESHAVPURAM DELHI	INDIA	DELHI	NEW DELHI		110035	PA003806		Amount for unclaimed and un	58.00 20-SEP-2024
DINESH	KUMAAR	GUPTA	L	P	GUPTASERVICE	2211/169 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PD001148		Amount for unclaimed and un	290.00 20-SEP-2024
DAILIT	WALIA		NIRMAL	WALIA	SERVICE	C-4/149-B KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI		110035	PD001176		Amount for unclaimed and un	290.00 20-SEP-2024
GOPAL			SHANSHYAM	DAS	STUDENT	2260/13, GANESH PURA-B TRI NAG	INDIA	DELHI	NEW DELHI		110035	PG000876		Amount for unclaimed and un	290.00 20-SEP-2024
JAISHREE	BEHL		MOHINDER	NATH	BEHL	C-6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PJ001455		Amount for unclaimed and un	290.00 20-SEP-2024
KAMAL	KAPOOR		LATE	SHRI	PREMNATHKAPOOR	B-2/58-A M.I.G. FLATS LAWRENCE RO	INDIA	DELHI	NEW DELHI		110035	PK000833		Amount for unclaimed and un	725.00 20-SEP-2024
KEWAL	KRISHAN	KUMARTREHAN	LATE	SH	GIRDHARILALTREHAN	A-177 SUBHADRA COLONY DELHI	INDIA	DELHI	NEW DELHI		110035	PK002122		Amount for unclaimed and un	290.00 20-SEP-2024
RUPAM	AGGARWAL		N			1036/68 DEVARAM PARK TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM950001		Amount for unclaimed and un	14.50 20-SEP-2024
RAJINDER	KUMAR	GOENKA	NA			42/142 A KESHAVPURAM TRINAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM950217		Amount for unclaimed and un	14.50 20-SEP-2024
SOMAL	GOENKA		NA			142 A BLOCK A 2 KESHAV PURAM DE	INDIA	DELHI	NEW DELHI		110035	PLUM950218		Amount for unclaimed and un	14.50 20-SEP-2024
BEENA	GOENKA		NA			A 2/142 A KESHAV PURAM TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM950219		Amount for unclaimed and un	14.50 20-SEP-2024
MEENA	BEHL		M	N	BEHLBUSINESS	C6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PM002523		Amount for unclaimed and un	290.00 20-SEP-2024
MAHESH	CHANDER	AGARWAL	VISHNU	CHANDER		1592/13, GANESH PURA 'A' TRINAGA	INDIA	DELHI	NEW DELHI		110035	PM002837		Amount for unclaimed and un	290.00 20-SEP-2024
RAM	CHANDER	SHARMA	GANESHIDAYAL	SHARMA	BUSINESS	WZ 24 GOLDEN PARK RAMPURA DEL	INDIA	DELHI	NEW DELHI		110035	PN003329		Amount for unclaimed and un	290.00 20-SEP-2024
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PS005590		Amount for unclaimed and un	290.00 20-SEP-2024
SUDHA	GARG		MAHESH	CHAND	GARG	C-6/133-C KESHAV PURAM NEW DEL	INDIA	DELHI	NEW DELHI		110035	PS005695		Amount for unclaimed and un	290.00 20-SEP-2024
ASHOK	ARORA		TARA	CHAND	SERVICE	A-2/10, SHIV VIHAR, POOJARI APARTM	INDIA	DELHI	NEW DELHI		110041	PA002639		Amount for unclaimed and un	290.00 20-SEP-2024
CHANDER	KANTA	CHADHA	JASWANT	RAI	CHADHAHOUSEWIFE	B-451 MEERA BAGH PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110041	PC000696		Amount for unclaimed and un	290.00 20-SEP-2024
DHARMINDER	SINGH		NA			H.NO-16-J-BLOCK KAKROLA ROAD DH	INDIA	DELHI	NEW DELHI		110043	PLUM950108		Amount for unclaimed and un	565.50 20-SEP-2024
SUMITRA	DEVI		AIIT	SINGH		R-2 38 B GOPAL NAGAR NAJAF GARH	INDIA	DELHI	NEW DELHI		110043	PS005648		Amount for unclaimed and un	290.00 20-SEP-2024
BRIJ	SAH		BETD			A-56 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PB001527		Amount for unclaimed and un	290.00 20-SEP-2024
PARKASH	DEVI		SUBHAH	CHAND	HWIFE	130, LIG FLAT, MADANPUR KHADAR	INDIA	DELHI	NEW DELHI		110044	PP002023		Amount for unclaimed and un	290.00 20-SEP-2024
P	N	RADHA	S	KRISHNAMURTHY		F-467 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PP002081		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	SINGH		RAM	KISHAN	SERVICE	H.NO.154, GALI - 5/B SINDHU FARM	INDIA	DELHI	NEW DELHI		110044	PR003267		Amount for unclaimed and un	580.00 20-SEP-2024
SAPAN	DHAWAN		SATISH	DHAWAN		J-72 SARITHA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PS001319		Amount for unclaimed and un	725.00 20-SEP-2024
NAVEEN	KUMAR		PITAM	SINGH		92 177 Vasishat Dabri Extn Palam Rod	INDIA	DELHI	NEW DELHI		110045		IN301774-IN301774-10	Amount for unclaimed and un	290.00 20-SEP-2024
KHAJANCHI	LAL	GOEL	DESHRAJ	GOEL	BUSINESS	H-2/20-B, MAHAVIR ENCLAVE NEAR	INDIA	DELHI	NEW DELHI		110045	PK002208		Amount for unclaimed and un	290.00 20-SEP-2024
S	SAMBASIVAM		LATE	SH	SRAMAMOORTHY	82-2/1, VAISHALI EXTN. DABRI PALAM	INDIA	DELHI	NEW DELHI		110045	PR002648		Amount for unclaimed and un	290.00 20-SEP-2024
SANTOSH	KUMAR	GUPTA	B	D	GUPTASERVICE	FLAT NO1034, 6TH FLOOR PLOT NO.1	INDIA	DELHI	NEW DELHI		110045	PS004707		Amount for unclaimed and un	290.00 20-SEP-2024
ARUN	KUMAR	AGGARWAL	R	D	AGGARWALBUSINESS	WZ-3 KHAZAN BASTI NANGALRAYA N	INDIA	DELHI	NEW DELHI		110046	PA002499		Amount for unclaimed and un	290.00 20-SEP-2024
DAVENDRA	KUMAR		BHULLAN	SINGH	SERVICE	R2 20C SJ GALI NO 1 ELECTRC POLE	INDIA	DELHI	NEW DELHI		110046	PD001111		Amount for unclaimed and un	290.00 20-SEP-2024
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105464		Amount for unclaimed and un	14.50 20-SEP-2024
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105465		Amount for unclaimed and un	14.50 20-SEP-2024
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105466		Amount for unclaimed and un	14.50 20-SEP-2024
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105467		Amount for unclaimed and un	14.50 20-SEP-2024
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105468		Amount for unclaimed and un	14.50 20-SEP-2024
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105469		Amount for unclaimed and un	14.50 20-SEP-2024
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105470		Amount for unclaimed and un	14.50 20-SEP-2024
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105471		Amount for unclaimed and un	14.50 20-SEP-2024
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LOI	INDIA	DELHI	NEW DELHI		110046	PLUM105472		Amount for unclaimed and un	14.50 20-SEP-2024
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	290.00 20-SEP-2024
K	K	BISHT	JEET	SINGH		HOUSE NO.46 VIDESH SANCHAR ENC	INDIA	DELHI	NEW DELHI		110048		IN300940-IN300940-16	Amount for unclaimed and un	290.00 20-SEP-2024
KANTA	TALWAR		NA			S 138 GREATER KALISH PART I NEW D	INDIA	DELHI	NEW DELHI		110048		IN300888-IN300888-13	Amount for unclaimed and un	319.00 20-SEP-2024
JENIS	ARORA		SERVICE			D-44 GREATER KAILASH ENCLAVE-II N	INDIA	DELHI	NEW DELHI		110048	PJ001173		Amount for unclaimed and un	290.00 20-SEP-2024
KIRAN	SOOD		SURINDER	KUMAR	SOOD	E-93 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048	PK002664		Amount for unclaimed and un	290.00 20-SEP-2024
NIKHIL	KUMAR		HARVINDER	KUMAR	BUSINESS	L-9 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PN001515		Amount for unclaimed and un	290.00 20-SEP-2024
SANTOSH	JAIN		MR	V	MJAIN	E-56 GREATER KAILASH ENCLAVE NE	INDIA	DELHI	NEW DELHI		110048	PS005636		Amount for unclaimed and un	1450.00 20-SEP-2024
S	B	GIROTRA	LADHA	RAM		G-200 GREATER KAILASH-II NEW DEL	INDIA	DELHI	NEW DELHI		110048	PV000456		Amount for unclaimed and un	725.00 20-SEP-2024
KAVITA	GUPTA		KESHAW	KUMAR	GUPTA	91, GAUTAM NAGAR, NEELAM TENT	INDIA	DELHI	NEW DELHI		110049	PK002767		Amount for unclaimed and un	290.00 20-SEP-2024
KAMLESH			RAM	KUMAR	GUPTA	91, GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI		110049	PK002970		Amount for unclaimed and un	14.50 20-SEP-2024
KAMLESH			RAM	KUMAR	GUPTA	91, GAUTAM NAGAR NEELAM TENT	INDIA	DELHI	NEW DELHI		110049	PK002971		Amount for unclaimed and un	14.50 20-SEP-2024
TRIBHUVANESHW	MITHAL		RAM	NIVAS	MITHALRETD	109, ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PT000344		Amount for unclaimed and un	290.00 20-SEP-2024
VIJEY	KUMAR	SARNA	LATE	SH	SOHANLALSARNA	L-22 SOUTH EXTN. PART-2 NEW DEL	INDIA	DELHI	NEW DELHI		110049	PV001474		Amount for unclaimed and un	290.00 20-SEP-2024
ANIJ	MITTAL		A	S	MITTALHOUSEWIFE	C-8/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA002367		Amount for unclaimed and un	290.00 20-SEP-2024
ARUN	KUMAR		LATE	SH	THAKARMSERVICE	H.NO-B-11, SHIV PURI EXTENSION, N	INDIA	DELHI	NEW DELHI		110051	PA002556		Amount for unclaimed and un	290.00 20-SEP-2024
ASHWANI	KUMAR	HANDA	BENARSI	DASS	HANDABUSINESS	44, RADHEY SHYAM PARK PAR WANA	INDIA	DELHI	NEW DELHI		110051	PA002771		Amount for unclaimed and un	290.00 20-SEP-2024
ANITA	GAUR		M	K	GAUR	E-3/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA002975		Amount for unclaimed and un	290.00 20-SEP-2024
AJAY	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA003753		Amount for unclaimed and un	14.50 20-SEP-2024
CHANDER	MOHINI	MALHOTRA	ANIL	MALHOTRA		B-29 STREET NO.1 WEST CHANDER N	INDIA	DELHI	NEW DELHI		110051	PC000584		Amount for unclaimed and un	725.00 20-SEP-2024
DARSHAN	KUMAR		LATE	SH	ARJUNDASSSERVICE	J-1/11-A KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PD001170		Amount for unclaimed and un	290.00 20-SEP-2024
D	D	SARDANA		D	SARDANA	15, GAGAN VIHAR DELHI	INDIA	DELHI	NEW DELHI		110051	PD001603		Amount for unclaimed and un	29.00 20-SEP-2024
DEEPIKA	SHARMA	UGAJAYKUMAR	AJAY	KUMAR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PD001639		Amount for unclaimed and un	14.50 20-SEP-2024
GEETA	MEHTA		SOM	PRAKASH		A-7/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PG001017		Amount for unclaimed and un	290.00 20-SEP-2024
HEMANT	BHANOT		RAJENDER	LAL	BHANOTSERVICE	F-3/30 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PH000953		Amount for unclaimed and un	290.00 20-SEP-2024
JATIN	SHARMA		AJAY	KUMAR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PJ001652		Amount for unclaimed and un	72.50 20-SEP-2024
KANIKA	SHARMA		N	K	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PK003057		Amount for unclaimed and un	14.50 20-SEP-2024
PRAMOD	KUMAR		LATE	SH	MOHANLALBUSINESS	783/4-C JHEEL KURANJA DELHI	INDIA	DELHI	NEW DELHI		110051	PP002006		Amount for unclaimed and un	290.00 20-SEP-2024
PERWASH	HANDA		BENARSI	DASS	HANDABUSINESS	44, RADHEY SHYAM PARK PAR WANA	INDIA	DELHI	NEW DELHI		110051	PP002232		Amount for unclaimed and un	290.00 20-SEP-2024
PREETI	GAUR		S	K	GAUR	E-3/1,KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PP002393		Amount for unclaimed and un	290.00 20-SEP-2024
PARDEEP	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHANA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PP003100		Amount for unclaimed and un	14.50 20-SEP-2024
RAHUL	GUPTA		AK	GUPTA		B-8, TEMPLE TANK ROAD, BEHIND M	INDIA	DELHI	NEW DELHI		110051	PR004180		Amount for unclaimed and un	29.00 20-SEP-2024
SUNIL	NARANG		RAM	LAL	NARANGSERVICE	A-32 WEST AZAD NAGAR KRISHNA N	INDIA	DELHI	NEW DELHI		110051	PS004640		Amount for unclaimed and un	290.00 20-SEP-2024
SATISH	KUMAR		AMIR	CHAND	BUSINESS	C-15 RAM MANDIR NEW GOBINDPU	INDIA	DELHI	NEW DELHI		110051	PS005036		Amount for unclaimed and un	290.00 20-SEP-2024
SHIV	SHANKER	AGGARWAL	SURAJ	BHAN		D-3/4 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PS006142		Amount for unclaimed and un	130.50 20-SEP-2024
SUMIT	CHHABRA		NA			B - 139 ASHOK VIHAR PHASE-1 DELH	INDIA	DELHI	NEW DELHI		110052		IN300206-IN300206-10	Amount for unclaimed and un	725.00 20-SEP-2024
RAVINDER	KUMAR	JAIN	V	C	JAIN	E 28 SATYAWATI COLONY ASHOK VIH	INDIA	DELHI	NEW DELHI		110052		IN300118-IN300118-10	Amount for unclaimed and un	1450.00 20-SEP-2024
NEELU	JAIN		MR	M	KJAIN	60-C, JANTA FLATS ASHOK VIHAR PH	INDIA	DELHI	NEW DELHI		110052		C12016400-12016400-1	Amount for unclaimed and un	14.50 20-SEP-2024
ANUPAMA	ATTAM		RAJNESH	ATTAM	SERVICE	F-137 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052	PA002368		Amount for unclaimed and un	290.00 20-SEP-2024
CHANCHAL	GUPTA		OM	PRAKASH	GUPTABUSINESS	BLOCK-A, PLOT-1 SHAKTI NAGAR EXT	INDIA	DELHI	NEW DELHI		110052	PC000698		Amount for unclaimed and un	290.00 20-SEP-2024
DEVENDER	K	GUPTA	N	N	GUPTA	BH-372, POORVI SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI		110052	PD000717		Amount for unclaimed and un	362.50 20-SEP-2024
MADHU	ARORA		SURESH	ARORA	SERVICE	HOUSE NO.204 VILLAGE SHALIMAR D	INDIA	DELHI	NEW DELHI		110052	PM002395		Amount for unclaimed and un	290.00 20-SEP-2024
NARESH	ARORA		DURGA	PARKASH	ARORABUSINESS	E-80 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052	PN001561		Amount for unclaimed and un	290.00 20-SEP-2024
NEELAM	BANSAL		SHIV	SHANKER	HW	A-23, ASHOK VIHAR PHASE-I NEW DE	INDIA	DELHI	NEW DELHI		110052	PN001599		Amount for unclaimed and un	290.00 20-SEP-2024
N	K	NAGPAL	CHETAN	DASS	SERVICE	E-16A, ASHOK VIHAR-1, DELHI	INDIA	DELHI	NEW DELHI		110052	PN001620		Amount for unclaimed and un	290.00 20-SEP-2024
PUNAM	AGARWAL		RAMESH	CHANDRA	AGARWALHOUSE	CB-46-D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PP001848		Amount for unclaimed and un	290.00 20-SEP-2024
PANKAJ	TREHAN		BAL	KRISHAN	SERVICE	A-157, ASHOK VIHAR PHASE-II, DELHI	INDIA	DELHI	NEW DELHI		110052	PP002013		Amount for unclaimed and un	130.50 20-SEP-2024
RENU			LATE	SH	KUNDANLALJI	E-25, SATYAWATI NAGAR, ASHOK VIH	INDIA	DELHI	NEW DELHI		110052	PR003009		Amount for unclaimed and un	290.00 20-SEP-2024
SATISH	CHANDRA	SHARMA	B	P	SHARMASERVICE	BE-57, SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI		110052	PS004631		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
SUNANDA	JAIN		PARVINDER	KUMAR	JAINBUSINES	BE-37, WEST SHALIMAR BAGH, DELHI	INDIA	DELHI	NEW DELHI		110052	PS004708		Amount for unclaimed and un	290.00 20-SEP-2024
SURJIT	KAUR		S	HARBANS	SINGHHWIFE	353, BHARAT NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110052	PS004823		Amount for unclaimed and un	290.00 20-SEP-2024
SHIV	PARKASH		SATYA	NARYANA	SERVICE	L-47, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110052	PS005031		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
UMA	JAIN		H	K	JAIN	NO-703,7TH FLOOR,TOWER 0-4 SECT	INDIA	UTTAR PRADESH	GHAZIABAD		201014	PU000176		Amount for unclaimed and un	1450.00 20-SEP-2024
VIRENDRA	NARULA		H	R	NARULABUSINESS	F-118, ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PV001616		Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	KUMAR	BHATIA	N	S	BHATIA	D-74,ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PV001904		Amount for unclaimed and un	580.00 20-SEP-2024
NAVEEN	KUMAR	MAHESHWARI	SH	SATISH	CHANDMAHESHWARI	C - 41/1 GALI NO - 7 BRAHMPURI SHN	INDIA	DELHI	NEW DELHI		110053		IN300206-IN300206-10	Amount for unclaimed and un	14.50 20-SEP-2024
AUMBRISH	KUMAR	VARSHNEY	NA			F-33A SHASTRI PARK DELHI DELHI	INDIA	DELHI	NEW DELHI		110053		C13028000-13028000-1	Amount for unclaimed and un	14.50 20-SEP-2024
AUMBRISH	KUMAR	VARSHNEYVARSH	MAHENDAR	KUMAR	VARSHNEY	AUMBRISH KUMAR VARSHNEY F-33A	INDIA	DELHI	NEW DELHI		110053		C13028000-13028000-1	Amount for unclaimed and un	14.50 20-SEP-2024
CHANDER	SHAKHER		RAM	KRISHAN		HOUSE NO.14, BLOCK-L GALI NO.2, N	INDIA	DELHI	NEW DELHI		110053	PC000818		Amount for unclaimed and un	290.00 20-SEP-2024
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PLUM105576		Amount for unclaimed and un	217.50 20-SEP-2024
PREETI	GUPTA		M	D	GUPTA	B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003271		Amount for unclaimed and un	14.50 20-SEP-2024
RAMESHWER	DAYAL	GUPTA	DIWAN	SINGH		B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004453		Amount for unclaimed and un	14.50 20-SEP-2024
RAJANDER	KUMAR		SHANTI	SAROOP		H.NO.1036/68 DEVA RAM PARK TRI N	INDIA	DELHI	NEW DELHI		110055	PR004157		Amount for unclaimed and un	14.50 20-SEP-2024
RUPAM			RAJANDER	KUMAR		H.NO.1036/68 DEVA RAM PARK TRI N	INDIA	DELHI	NEW DELHI		110055	PR004158		Amount for unclaimed and un	14.50 20-SEP-2024
V	K	MITTAL	P	B	MITTAL	204, BANIGANDHA 5/2, D B GUPTA R	INDIA	DELHI	NEW DELHI		110055	PV001087		Amount for unclaimed and un	362.50 20-SEP-2024
ADITYA	MALHOTRA		BISHAN	KUMAR	MALHOTRASERVI	236 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110057	PA002577		Amount for unclaimed and un	290.00 20-SEP-2024
AMITABH	KUKRETI		P	C	KUKRETISERVICE	THERMAX LTD. 9 BASANT LOK NEW D	INDIA	DELHI	NEW DELHI		110057	PA002648		Amount for unclaimed and un	290.00 20-SEP-2024
PRADEEP	SURI		LATE	SH	ESURI	A-4/1, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110057	PP002250		Amount for unclaimed and un	1450.00 20-SEP-2024
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	14.50 20-SEP-2024
SANTOSH	THAKUR		MR	SURAJLALTHAKUR		10/3, GF PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110058		C12020600-12020600-1	Amount for unclaimed and un	174.00 20-SEP-2024
SANTOSH	THAKUR		MR	SURAJLALTHAKUR		10/3, (GF) PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110058		C12020600-12020600-1	Amount for unclaimed and un	261.00 20-SEP-2024
DEEPAK			VIJAY	KUMAR	THAKUR	10/3 G F PREM NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110058		C12020600-12020600-1	Amount for unclaimed and un	14.50 20-SEP-2024
SUSHIL	KUMAR	SHARMA	K	L	SHARMA	HOUSE NO. - A-2/33 JANAKPURI NE	INDIA	DELHI	NEW DELHI		110058		C12026000-12026000-1	Amount for unclaimed and un	14.50 20-SEP-2024
DEEPAK	THAKUR		NA			10/3 PREM NAGAR, NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110058		C12030000-12030000-1	Amount for unclaimed and un	29.00 20-SEP-2024
NAVNEET	KAUR		BHUPENDRA	SINGH		WZ 10A, IIND FLOOR, STREET NO.1,	INDIA	DELHI	NEW DELHI		110058		C12030000-12030000-1	Amount for unclaimed and un	14.50 20-SEP-2024
ARVIND	SHEKHAR		HARINAM	SINGH	BHARTISERVICE	FLAT NO 37 B POCKET A S C, JANAKP	INDIA	DELHI	NEW DELHI		110058	PA002358		Amount for unclaimed and un	290.00 20-SEP-2024
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR NE	INDIA	DELHI	NEW DELHI		110058	PA003674		Amount for unclaimed and un	14.50 20-SEP-2024
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR NE	INDIA	DELHI	NEW DELHI		110058	PA003675		Amount for unclaimed and un	14.50 20-SEP-2024
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR NE	INDIA	DELHI	NEW DELHI		110058	PA003676		Amount for unclaimed and un	14.50 20-SEP-2024
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR NE	INDIA	DELHI	NEW DELHI		110058	PA003677		Amount for unclaimed and un	14.50 20-SEP-2024
DEVINDER	KUMAR	PURI	PREM	NATH	PURI	C-5-B/1 BB JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PD001177		Amount for unclaimed and un	290.00 20-SEP-2024
GOPAL	DEVI		BALDEV	RAI		B1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PG001122		Amount for unclaimed and un	290.00 20-SEP-2024
HARVINDER	KOUR	NANDA	SURJIT	SINGH	HWIFE	WZ 256 G BLOCK HARI NAGAR, NEW	INDIA	DELHI	NEW DELHI		110058	PH000308		Amount for unclaimed and un	725.00 20-SEP-2024
HARVINDER	KOUR	NANDA	SURJIT	SINGH	WIFE	WZ 256 G BLOCK HARI NAGAR, NEW	INDIA	DELHI	NEW DELHI		110058	PH001003		Amount for unclaimed and un	290.00 20-SEP-2024
JAGMOHAN	SINGH		GURBACHAN	SINGH	SERVICE	BLOCK NO C2A POCKET-16, FLAT-88,	INDIA	DELHI	NEW DELHI		110058	PJ001201		Amount for unclaimed and un	290.00 20-SEP-2024
JAI	WATI	KHANNA	N	C	KHANNAHOUSEWIFE	BLOCK B-1/A FLAT NO. 20-C, JANAKP	INDIA	DELHI	NEW DELHI		110058	PJ001226		Amount for unclaimed and un	130.50 20-SEP-2024
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A II FLOOR STREET 1 SHIV NA	INDIA	DELHI	NEW DELHI		110058	PLUM100062		Amount for unclaimed and un	14.50 20-SEP-2024
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAN	INDIA	DELHI	NEW DELHI		110058	PLUM103502		Amount for unclaimed and un	14.50 20-SEP-2024
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAN	INDIA	DELHI	NEW DELHI		110058	PLUM103503		Amount for unclaimed and un	14.50 20-SEP-2024
KULWANT	KAUR		M	MOHINDER	SINGH	WZ-10A STREET-1 SHIV NAGAR JAN	INDIA	DELHI	NEW DELHI		110058	PLUM103505		Amount for unclaimed and un	14.50 20-SEP-2024
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO A-2/33 JANAKPURI NEW D	INDIA	DELHI	NEW DELHI		110058	PLUM950288		Amount for unclaimed and un	14.50 20-SEP-2024
MOHINI	C

NARSINGH	DASS		TARA	CHAND	JIBUSINESS	SHOP NO.73 NEW MANDI SIRSA	INDIA	HARYANA	SIRSA		125055	PN001590			Amount for unclaimed and un	290.00 20-SEP-2024
SITA	DEVI		GOPIRAM	R	HOLD	C/O ASHISH INVESTMENTS 27 SCF AN	INDIA	HARYANA	SIRSA		125055	PS004799			Amount for unclaimed and un	290.00 20-SEP-2024
VINOD	KUMAR	AGGARWAL	MOTI	RAM	PATWARIBUSINESS	MOTI RAM PATWARI NOHRA BAZAR	INDIA	HARYANA	SIRSA		125055	PV001604			Amount for unclaimed and un	290.00 20-SEP-2024
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEME	INDIA	HARYANA	SIRSA		126102		IN301143-IN301143-16		Amount for unclaimed and un	290.00 20-SEP-2024
B	D	ARORA	BHOJA	RAM		HOUSE NO.66, WARD NO. 2, TOHAN	INDIA	HARYANA	SIRSA		126119	PB001528			Amount for unclaimed and un	290.00 20-SEP-2024
HEMANT	SEKHSARIA		SATYABIR	SINGH	SEKHSARIA	BALI SWAMI KRIPA RAM HALLI BAZA	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-16		Amount for unclaimed and un	290.00 20-SEP-2024
AJAY	KUMAR	GOEL	JIWAN	RAM	GOEL	C/O JIWAN RAM GOEL ASHARAM ,GA	INDIA	HARYANA	BHIWANI		127021	PA003784			Amount for unclaimed and un	29.00 20-SEP-2024
CHANCHAL	GOYAL		SUMAN	GOYAL		33 GAUSHALA MARKET BHIWANI	INDIA	HARYANA	BHIWANI		127021	PLUM104324			Amount for unclaimed and un	14.50 20-SEP-2024
PADMA	DEVI		NA			33 GAUSHALA MARKET BHIWANI	INDIA	HARYANA	BHIWANI		127021	PM950180			Amount for unclaimed and un	14.50 20-SEP-2024
MAYA	DEVI	JINDAL	MAMAN	CHAND	JINDAL	C/O SHIV NARAIN GUPTA GALI SARG	INDIA	HARYANA	BHIWANI		127021	PM003579			Amount for unclaimed and un	29.00 20-SEP-2024
MEENAKSHI	KAUSHIK		K	C	KAUSHIKSERVICE	S/537, INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT		131001	PM002420			Amount for unclaimed and un	290.00 20-SEP-2024
MANOJ	KUMAR	GUPTA	GUPTA			2488, SECTOR-12 HOUSING BOARD	INDIA	HARYANA	SONEPAT		131001	PM003749			Amount for unclaimed and un	14.50 20-SEP-2024
RAM	GOPAL	RELAN	JAMNA	DAS	RELANRETD	H.NO.398 SECTOR-14 SONEPAT	INDIA	HARYANA	SONEPAT		131001	PR003080			Amount for unclaimed and un	290.00 20-SEP-2024
NARINDER	KUMAR	BATRA	P	R	BATRA	HOUSE NO.5/479 RAJ BHAWAN INDR	INDIA	HARYANA	SONEPAT		131007	PN001368			Amount for unclaimed and un	290.00 20-SEP-2024
RAI	RANI		SHIV	NARAIN		H NO-112 VILL-BHAWAR TEH-GANAU	INDIA	HARYANA	SONEPAT		131101		C12038400-12038400-		Amount for unclaimed and un	14.50 20-SEP-2024
ARUNA	SHARMA		BABU	RAM	SHARMA	H.NO. 1402 SEC-13 U.E KARNAL KARN	INDIA	HARYANA	KARNAL		132001		IN301653-IN301653-10		Amount for unclaimed and un	14.50 20-SEP-2024
USHA	RANI		SH	SURESHKUMARMITTAL		KI. 545 DAYAL PURA KARNAL, (HARYA	INDIA	HARYANA	KARNAL		132001		IN301330-IN301330-17		Amount for unclaimed and un	290.00 20-SEP-2024
GOPAL	GOYAL		HETA	RAM	BUSINESS	338 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL		132001	PJ001029			Amount for unclaimed and un	290.00 20-SEP-2024
RENU	MITTAL		MANOJ	MITTAL		KI/545 DYAL PURA KARNAL	INDIA	HARYANA	KARNAL		132001	PR003330			Amount for unclaimed and un	290.00 20-SEP-2024
VANDANA	GARG		MUKESH	GARG		H.NO.-3047, NEW HOUSING BOARD	INDIA	HARYANA	KARNAL		132103		IN302365-IN302365-10		Amount for unclaimed and un	362.50 20-SEP-2024
	B	ARORA	RAM	KISHAN	ARORASERVICE	1 C OF INDIA UNIT-1 G.T. ROAD RA	INDIA	HARYANA	PANIPAT		132103	PN002281			Amount for unclaimed and un	290.00 20-SEP-2024
CHIVANI	CHUGH		S	K	CHUGHSTUDENT	54 HARI BAGH COLONY PANIPAT HA	INDIA	HARYANA	PANIPAT		132103	PS004235			Amount for unclaimed and un	290.00 20-SEP-2024
SURINDER	SINGH	SAINI	HARBANS	SINGH	SAINISERVICE	ED BUNGLOW NO.1001 PANIPAT RE	INDIA	HARYANA	PANIPAT		132103	PS004926			Amount for unclaimed and un	290.00 20-SEP-2024
AMARDEEP			KAPUR	SINGH		H.NO.479 SECTOR 13 HUDA COLONY	INDIA	HARYANA	PANIPAT		132118	PA003030			Amount for unclaimed and un	580.00 20-SEP-2024
SITA	KUMARI	AGARWAL	M		AGARWALSERVICE	D 125 UNIVERSITY CAMPUS KURUKSH	INDIA	HARYANA	PANIPAT		132119	PG000880			Amount for unclaimed and un	290.00 20-SEP-2024
SARITA	AGGARWAL		VINOD	KUMAR	HLADY	H.NO.10710/6 NR. OLD ANAJ MANDI	INDIA	HARYANA	AMBALA CITY		134002	PS005081			Amount for unclaimed and un	290.00 20-SEP-2024
ANU	KAPOOR		RAJKUMAR	KAPOOR		H.NO.4754/3 CHOWAK RAI AMBALA	INDIA	HARYANA	AMBALA CITY		134003	PA001904			Amount for unclaimed and un	725.00 20-SEP-2024
BIRJI	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES, QI	INDIA	HARYANA	AMBALA CITY		134003	PB001767			Amount for unclaimed and un	290.00 20-SEP-2024
OM	PARKASH	SHARMA	GOPAL	DASS	SHARMASERVICE	HOUSE NO.355, SECTOR 15, PANCH	INDIA	HARYANA	AMBALA CITY		134003	PO000141			Amount for unclaimed and un	290.00 20-SEP-2024
ARJAN	DEVI	AGGARWAL	SOHAN	LAL	SERVICE	MMT LIMITED ACCOUNTS DEPT.	INDIA	HARYANA	AMBALA CITY		134101	PA002664			Amount for unclaimed and un	290.00 20-SEP-2024
ANAND	SARUP		PARMA	NAND	SERVICE	T NO. 5464 SEC.2121, TB DIVISION H	INDIA	HARYANA	AMBALA CITY		134101	PA003675			Amount for unclaimed and un	290.00 20-SEP-2024
ASHOK	KUMAR	GAUR	MOHAN	LAL	SERVICE	HOUSE NO.903 (P), SECTOR - 21, PAN	INDIA	HARYANA	AMBALA CITY		134109	PA002652			Amount for unclaimed and un	290.00 20-SEP-2024
ARTI	GOEL		G	D	GOELSERVICE	H.NO. 197 SECTOR - 8 PANCHKULA A	INDIA	HARYANA	AMBALA CITY		134109	PA002666			Amount for unclaimed and un	290.00 20-SEP-2024
KAMLA	RANI	KAURA	YUDHISTER	RAI	KAURA	KOTHI NO.228 SECTOR 10 PANCHKU	INDIA	HARYANA	AMBALA CITY		134109	PD000567			Amount for unclaimed and un	290.00 20-SEP-2024
SHALEEN	J	SINGH	JOGINDER	SINGH		C/O SHRI JOGINDER SINGH H.NO.66	INDIA	HARYANA	AMBALA CITY		134109	PS003779			Amount for unclaimed and un	1450.00 20-SEP-2024
VISHAVKANT	RAI	MEHTA	LATE	SHRI	RCMEHTA	C/O V.K. MEHTA 121, SECTOR-8 PANI	INDIA	HARYANA	AMBALA CITY		134109	PV001250			Amount for unclaimed and un	362.50 20-SEP-2024
CAPT	NANDLAL	VERMA	RAM	SARUP	VERMASERVICE	NO 303 BLOCK D2 SANDEEP VIHAR S	INDIA	HARYANA	AMBALA CITY		134116	PC000720			Amount for unclaimed and un	290.00 20-SEP-2024
URMILA	JAIN		BIJENDER	KUMAR		HNO. 1572 WARD NO. 21 JAGADHRI	INDIA	HARYANA	YAMUNANAGAR		135003		C12016400-12016400-		Amount for unclaimed and un	290.00 20-SEP-2024
ANIL	KUMAR		SH	VEDPARKASH		53, NEW GRAIN MARKET DISTT. - YAM	INDIA	HARYANA	YAMUNANAGAR		135102		C12016400-12016400-		Amount for unclaimed and un	290.00 20-SEP-2024
CHANDER	PARKASH	SHARMA	SOM	DATT	SHARMASERVICE	PUNJAB NATIONAL BANK, VPO.-FATE	INDIA	HARYANA	KAITHAL		136042	PC000740			Amount for unclaimed and un	290.00 20-SEP-2024
RAM	LAL	ARORA	HARBANS	LAL	BUSINESS	C/O BAL AGRICULTURE WORKS DAB	INDIA	PUNJAB	ROPAR		140112	PD003132			Amount for unclaimed and un	290.00 20-SEP-2024
SATISH	KUMAR	SAINI	RAM	SHAKTI	SAINI	HOUSE NO.433, TYPE-II SECTOR-1 NA	INDIA	PUNJAB	ROPAR		140126	PS005078			Amount for unclaimed and un	290.00 20-SEP-2024
DOWARKESH	KINGER		LACHMAN	DASS	SERVICE	C/O AMRIT BANASPATI COMPANY LT	INDIA	PUNJAB	RAJPURA		140401	PD001191			Amount for unclaimed and un	290.00 20-SEP-2024
JASLEEN	KAUR		S	B	SODHIA	C/O PRINCIPAL S LODGE GOVT. COL	INDIA	PUNJAB	LUDHIANA		141001	PD001204			Amount for unclaimed and un	290.00 20-SEP-2024
KIRAN			KASHEV	DEY	HOUSEWIFE	102-C UDHAM SINGH NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA		141001	PK001890			Amount for unclaimed and un	290.00 20-SEP-2024
SANGEETA	BAHETI		CHUNNI	LAL		HINDUSTHAN AUTO TRADERS ECHOR	INDIA	RAJASTHAN	JODHPUR		342003	PS005202			Amount for unclaimed and un	290.00 20-SEP-2024
ANJU	DUGAR		JITENDRA	DUGAR		93, SHANTI PRIYA COLONY NR. CHIRI	INDIA	RAJASTHAN	JODHPUR		342008	PA001978			Amount for unclaimed and un	725.00 20-SEP-2024
ANJU	DUGAR		JITENDRA	DUGAR		93, SHANTI PRIYA COLONY NR. CHIRI	INDIA	RAJASTHAN	JODHPUR		342008	PA002000			Amount for unclaimed and un	725.00 20-SEP-2024
VEENA	SHAH		ANAND	SHAH	HOUSEWIFE	175, VINAYAK NAGAR JHANWAR ROA	INDIA	RAJASTHAN	JODHPUR		342008	PV001396			Amount for unclaimed and un	290.00 20-SEP-2024
SURAJ	DEVI	VYAS	GYAN	PRAKASH	VYASHOUSEWIFE	C/O GYAN PRAKASH VYAS, NEAR MU	INDIA	RAJASTHAN	JODHPUR		342010	PV004380			Amount for unclaimed and un	290.00 20-SEP-2024
ASHIDEVI	JAIN		VANECHAND	JAIN	RETD	C/O KESHRIMAL HANSRAJ P.O. SINDR	INDIA	RAJASTHAN	BARMER		344033	PA002387			Amount for unclaimed and un	290.00 20-SEP-2024
BABUBHAI	HARKHABHAI	GELANI	HARKHABHAI	GELANI		7-B, NAVKAR APPARTMENT, AMIN R	INDIA	GUJARAT	RAIKOT		360001	PB001930			Amount for unclaimed and un	290.00 20-SEP-2024
LIHI	B	MEHTA	BHARAT	S	MEHTA	C/3, GUJARAT HOUSING BOARD, OPP	INDIA	GUJARAT	RAIKOT		360001	PM001458			Amount for unclaimed and un	290.00 20-SEP-2024
MILLIE	D	DESAI	DHARMESH			SAROJA KASTURBA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT		360001	PM002006			Amount for unclaimed and un	725.00 20-SEP-2024
MEETA	D	SETA	DILIPBHAI			SIDDHI VINAYAK' 2, AMARNATH PLO	INDIA	GUJARAT	RAIKOT		360001	PM003185			Amount for unclaimed and un	725.00 20-SEP-2024
BANJAN	R	MAKKECHA	RAJENDRA			AMBA BHUVAN 6/7 , NATHKHANA ROA	INDIA	GUJARAT	RAIKOT		360001	PR002236			Amount for unclaimed and un	1087.50 20-SEP-2024
RAMESH	J	VASA	JAYANTILAL	H	VASA	2, COMMERCIAL CHAMBERS NEAR DI	INDIA	GUJARAT	RAIKOT		360001	PR003652			Amount for unclaimed and un	290.00 20-SEP-2024
SANTHOSH	V	R	V	V	RAJANSERVICE	C/O APOLLO TYRES LTD. 14, PANCHN	INDIA	GUJARAT	RAIKOT		360001	PS005282			Amount for unclaimed and un	290.00 20-SEP-2024
USMAN	S	SHERASIYA	SAVDI	BHAI		SOMNATH PAN CENTRE PHULOCHHAR	INDIA	GUJARAT	RAIKOT		360001	PU000550			Amount for unclaimed and un	290.00 20-SEP-2024
NITABEN	PRAVINBHAI	SONDAGAR	NA			6/9 LAXMI WADI CHAMUNDA KRUPA	INDIA	GUJARAT	RAIKOT		360002		C13019900-13019900-		Amount for unclaimed and un	725.00 20-SEP-2024
BHAVESH	SHAH		CHHOTALAL	BUSINESS		B B CORPORATION NO. 551 JILLA GA	INDIA	GUJARAT	RAIKOT		360002	PB001401			Amount for unclaimed and un	290.00 20-SEP-2024
PARESH	CHAMANLAL	TANNA	CHAMANLAL	R	TANNABUSINESS	8 LAXMI WADI SHANTA NIKETAN RAI	INDIA	GUJARAT	RAIKOT		360002	PP001818			Amount for unclaimed and un	290.00 20-SEP-2024
SANJAY	SAVLLA		RANCHHOD	SERVICE		NEAR PURUSHARTH 3 RANCHHODNAG	INDIA	GUJARAT	RAIKOT		360003	PS004583			Amount for unclaimed and un	290.00 20-SEP-2024
RAJENDRA	M	KOTHARI	MAHENDRABHAI	KOTHARI		BHARG' 3, JALRAM SOCIETY UNIVERS	INDIA	GUJARAT	RAIKOT		360005	PR003583			Amount for unclaimed and un	290.00 20-SEP-2024
DHIRAJ	KARIA		GIRDHARLAL			MATRUCHHAYA BEHIND JANTA SOCI	INDIA	GUJARAT	RAIKOT		360071	PD000648			Amount for unclaimed and un	1087.50 20-SEP-2024
ANANDBHAI	SAMARIYA		KALABHAI	DEVRAJ	AGRI	GURUKRUPA NAGAR SHERI GONDAL	INDIA	GUJARAT	GONDAL		360311	PM000702			Amount for unclaimed and un	290.00 20-SEP-2024
VALLABHBHAI	KHUNT		KHODABHAI	KHUNT	SERVICE	66 K V SUB STATION GEB QUARTERS	INDIA	GUJARAT	GONDAL		360375	PV001529			Amount for unclaimed and un	290.00 20-SEP-2024
HITESH	BAPODARA		DAMODAR	DAS	BAPODARASERVICE	NEAR BUS STAND IN THE HAVELI BHA	INDIA	GUJARAT	GONDAL		360450	PH000843			Amount for unclaimed and un	290.00 20-SEP-2024
NITIN	GOVINDBHAI		GOVINDBHAI			C/O HARILAL RAMJIBHAI VIA LIPLETA	INDIA	GUJARAT	GONDAL		360490	PN001846			Amount for unclaimed and un	290.00 20-SEP-2024
SUDHAKAR	BHAI	MANKAD	UCHHRANGLAL	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY PO	INDIA	GUJARAT	PORBANDAR		360575	PS004188			Amount for unclaimed and un	290.00 20-SEP-2024
TARULATA	MANKAD		SUDHAKARBHAI	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY PO	INDIA	GUJARAT	PORBANDAR		360575	PT000342			Amount for unclaimed and un	290.00 20-SEP-2024
URMILA	CHAGAN	PANKHANIA	CHHAGAN	BHAI	PANKHANIA	NEW KUMBHARVADA STREET NO.6 P	INDIA	GUJARAT	PORBANDAR		360575	PU000532			Amount for unclaimed and un	290.00 20-SEP-2024
KIRTI	MANSUKHLAL	PURKHA	MANSUKHLAL	PURKHA		BURDHAN CHOWK LINDI BAZAR JAM	INDIA	GUJARAT	JAMNAGAR		361001		C12010900-12010900-		Amount for unclaimed and un	87.00 20-SEP-2024
HANSA	VALLABH	ANDANI	VALLABH	P	ANDANIHOUSEWIFE	SADHANA COLONY BLOCK NO.M-19	INDIA	GUJARAT	JAMNAGAR		361001	PH000830			Amount for unclaimed and un	290.00 20-SEP-2024
RASIKLAL	CHUNILAL	SHAH	CHUNILAL	KALIDAS	SHAHBUSINE	44, DIGVIJAY PLOT POST BOX NO.50	INDIA	GUJARAT	JAMNAGAR		361005	PR003160			Amount for unclaimed and un	290.00 20-SEP-2024
VISHAL	VYAS		GAURASHANKER	STUDENT		NEW JRAM COLONY, STREET NO.3 ,JAM	INDIA	GUJARAT	JAMNAGAR		361006	PV004604			Amount for unclaimed and un	290.00 20-SEP-2024
CHIRAG	P	SIMARIA	PRAVIN	STUDY		C/O HEMLATTA KHODA CIVIL HOSPIT	INDIA	GUJARAT	KHAMBHALIA		361335	PC000609			Amount for unclaimed and un	290.00 20-SEP-2024
HASHMUKH	TRIVEDI		JAYSHANKER	TRIVEDI	SERVICE	SHYAM MEDICAL STORES BAZAR LAN	INDIA	GUJARAT	KHAMBHALIA		361345	PH000829			Amount for unclaimed and un	290.00 20-SEP-2024
FALGUNI	P	PATEL	PRAFULCHANDRA			C/O PATEL DENTAL CLINIC TOWER BU	INDIA	GUJARAT	VERAVAL		362220	PF000082			Amount for unclaimed and un	290.00 20-SEP-2024
RASILA	MAKDIA		MALDE	MAKDIA	HOUSEHOLD	KHALI KHOSE QUARTER MANGROL	INDIA	GUJARAT	VERAVAL		362225	PR002852			Amount for unclaimed and un	290.00 20-SEP-2024
RAMNIK	K	PATEL	KARAMSHI	BHAI	PATELBUSINESS	BEENA MEDICAL STORE NR. JAIN HO	INDIA	GUJARAT	VERAVAL		362265	PB002850			Amount for unclaimed and un	290.00 20-SEP-2024
SANJAY	K	PATEL	KARAMSHIBHAI	PATEL	STUDY	BEENA MEDICAL STORE NR. JAIN HO	INDIA	GUJARAT	VERAVAL		362265	PS004584			Amount for unclaimed and un	290.00 20-SEP-2024
JAYANTILAL	KANTIBHAI	PATEL	KANTI	BHAI		C/O KIRANKUMAR C. PATEL 10, SALU	INDIA	GUJARAT	SURENDRANAGAR		363001	PJ000507			Amount for unclaimed and un	725.00 20-SEP-2024
KHUSHALDAS	M	CHAVDA	MOTI	BHAI	RETD	MARUTHI PARK NEAR TECHNICAL HI	INDIA	GUJARAT	SURENDRANAGAR		363001	PK001916			Amount for unclaimed and un	290.00 20-SEP-2024
LILAVATI	NARAYANBHAI	PATEL	NARAYAN	BHAI		C/O KIRANKUMAR C. PATEL 10, SALU	INDIA	GUJARAT	SURENDRANAGAR		363001	PL000106			Amount for unclaimed and un	725.00 20-SEP-2024
VIRAL	K	SHAH	KANTILAL	G	SHAH	1 DWARKESH MAIN ROAD SURENDRA	INDIA	GUJARAT	SURENDRANAGAR		363001	PV001527			Amount for unclaimed and un	290.00 20-SEP-2024
POPAT	B	BABRIA	RAMJI	BHAI	BUSINESS	HOTEL OPP TALKIES DIST. S. NAKAR	INDIA	GUJARAT	SURENDRANAGAR		363330	PP001859			Amount for unclaimed and un	290.00 20-SEP-2024
BHAVNA	R	DESAI	RAMESH	KUMAR	HOUSEHOLD	RASHPARA MAIN ROAD JHPARA DISTR	INDIA	GUJARAT	MORBI		363621	PB001382			Amount for unclaimed and un	290.00 20-SEP-2024
MANHARLAL	R	MEHTA	RATILAL	MEHTA		BAXI STREET LAXMI NIWAS MORBI.	INDIA	GUJARAT	MORBI		363641		IN300159-IN300159-10		Amount for unclaimed and un	290.00 20-SEP-2024
KAMLESH	S	PANDYA	SHAMBHUPRASAD			SAHYOG SOCIETY BEHIND MORBI TIL	INDIA	GUJARAT	MORBI		363641	PN002470			Amount for unclaimed and un	580.00 20-SEP-2024
HANSARAJ	PREMJI	SANJA	PREMJI	BHAI		AT MEGHPAR PO. NAVAGAM VIA MEGH	INDIA	GUJARAT	MORBI		363670	PH001062			Amount for unclaimed and un	290.00 20-SEP-2024
BHAVANA	BATUKBHAI	JADWANI	BATUKBHAI	B	JADWANISTUDY	ANKUR CHILDREN HOSPITAL FIRST FL	INDIA	GUJARAT	BHAVNAGAR		364001	PB001495			Amount for unclaimed and un	290.00 20-SEP-2024
MUKESH	P	BAGADIYA	PARSHOTTAM	BHAI	SERVICE	47 A HARI RAM SOCI SUBHAS NAGA	INDIA	GUJARAT	BHAVNAGAR		364001	PM002315			Amount for unclaimed and un	290.00 20-SEP-2024
SAVJIBHAI	PANSERIA		BUDABHAI	PANSERIA	SERVICE	PLOT NO. 709/C, VIJAYRAJ NAGAR, A	INDIA	GUJARAT	BHAVNAGAR		364003	PS004536			Amount for unclaimed and un	290.00 20-SEP-2024
BALWANT	GOHIL		BACHUBHAI	M	SOHILSERVICE	B B GOHIL, 342/43 DEVKUNJ BORDI	INDIA	GUJARAT	BHAVNAGAR		364005	PB001664			Amount for unclaimed and un	290.00 20-SEP-2024
VANDANA	SHAH		KUMARPAL	SHAH	HHOLD	C/O J V SHAH TOWNHALL SHOP 1 TA	INDIA	GUJARAT	BHAVNAGAR		364140	PV001516			Amount for unclaimed and un	290.00 20-SEP-2024
AVINASH	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI		110084	PA003668			Amount for unclaimed and un	72.50 20-SEP-2024
POONAM	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR, B	INDIA	DELHI	NEW DELHI		110084	PP002944			Amount for unclaimed and un	72.50 20-SEP-2024
SUNISCHAY	SHARMA		NA			B-2786 GALI NO69 SANT NAGAR BUR	INDIA	DELHI	NEW DELHI		110084	PS006846			Amount for unclaimed and un	72.50 20-SEP-2024
SUMAN	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI		110084	PS006847			Amount for unclaimed and un	72.50 20-SEP-2024
VINEET	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI		110084	PV002248			Amount for unclaimed and un	72.50 20-SEP-2024
RAWAL	KUMARI	ANAND	SHRI	R	LANAND	B-3/206, MAYUR APARTMENTS PLOT	INDIA	DELHI	NEW DELHI		110085		IN300724-IN300724-10		Amount for unclaimed and un	14.50 20-SEP-2024
SHIV	CHANDER	ANAND	NA			B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI		110085		IN300724-IN300724-10		Amount for unclaimed and un	14.50 20-SEP-2024
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	14.50 20-SEP-2024
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	14.50 20-SEP-2024
RAMESH	KUMAR	GARG	SH	C	SGARG	D - 14/20 SECTOR - 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-16		Amount for unclaimed and un	14.50 20-SEP-2024
SUSHMA	MANOCHA		PREM	SINGH		FLAT NO.504, PLOT NO.35 JEEWAN SH	INDIA	HARYANA	FARIDABAD		121004		C12029900-12029900-		Amount for unclaimed and un	290.00 20-SEP-2024
ANITA	JAIN		SUSHIL	JAIN		B-6/18, 1ST FLOOR SECTOR-15 ROHI	INDIA	DELHI	NEW DELHI		110085	PA002093			Amount for unclaimed and un	290.00 20-SEP-2024
HARBHAJAN	SINGH	ARORA	S	SUNDER	SINGHSERVICE	FLAT NO.157, POCKET F-25 SECTOR-	INDIA	DELHI	NEW DELHI		110085	PH000280			Amount for unclaimed and un	725.00 20-SEP-2024
JAG	MOHAN		RAMESHWAR	DAYAL	BUSINESS	B-3/46, SECTOR-11 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PJ001285			Amount for unclaimed and un	290.00 20-SEP-2024
KARAN	MEHTA		K		MEHTA	AASHIRWAD F-15/14, SECTOR-15 ROH	INDIA	DELHI	NEW DELHI		110085	PK001803			Amount for unclaimed and un	725.00 20-SEP-2024
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	C/O R.K. GULRAJANI 116 SATH APAR	INDIA	DELHI	NEW DELHI		110085	PK002414			Amount for unclaimed and un	290.00 20-SEP-2024
MANGLA	SAHNI		K	SAHNI	TEACHER	28 EKLAVIYA VIHAR SOCIETY PLOT 18	INDIA	DELHI	NEW DELHI		110085	PM002183			Amount for unclaimed and un	290.00 20-SEP-2024
NEERJA	GANDHI		SANJAY	GANDHI	SERVICE	S-JAINNA APARTMENTS PLOT NO. 28	INDIA	DELHI	NEW DELHI		110085	PN001597			Amount for unclaimed and un	290.00 20-SEP-2024
NAVEEN	NARANG		BASANT	KUMAR	NARANGBUSINESS	B-9/179 SECTOR - 3, ROHINI, DELHI	INDIA	DELHI	NEW DELHI		110085	PN001709			Amount for unclaimed and un	290.00 20-SEP-2024
NEHA	SINGHAL		LATE	SH	SURESHKUMARSINGHAL	C/O ANIL AGARWAL A-33, PRASHANT	INDIA	DELHI	NEW DELHI		110085	PN002309			Amount for unclaimed and un	14.50 20-SEP-2024
PARVEEN	KUMAR	AGGARWAL	S	M	AGGARWALSERVICE	A 1/72 SECTOR-6, ROHINI, DELHI	INDIA	DELHI	NEW DELHI		110085	PP002071			Amount for unclaimed and un	290.00 20-SEP-2024
RAJEEV	KUMAR		S	C	GUPTA	C/O S.C. GUPTA POCKET 4-B SECTOR	INDIA	DELHI	NEW DELHI		110085	PR001796			Amount for unclaimed and un	725.00 20-SEP-2024
RAM	AUTAR		BANARSI	DASS	SERVICE	FLAT NO.38 POCKET-D/10 SECTOR-7	INDIA	DELHI	NEW DELHI		110085	PR002899			Amount for unclaimed and un	290.00 20-SEP-2024
RENU	GUPTA		R	K	GUPTABUSINESS	HOUSE NO.52, POCKET A-4 SECTOR-6	INDIA	DELHI	NEW DELHI		110085	PR003074			Amount for unclaimed and un	290.00 20-SEP-2024
RITA	BAZDAN		A	K	BAZDANSERVICE	A-1/46 MIG FLATS SECTOR-18, ROHI	INDIA	DELHI	NEW DELHI		110085	PR003146			Amount for unclaimed and un	14.50 20-SEP-2024
RANBIR	PRASAD	JAIN	JUGAL	KISHORE		57,TARUN VIHAR SECTOR-13, PLOT-3	INDIA	DELHI	NEW DELHI		110085	PR003470			Amount for unclaimed and un	290.00 20-SEP-2024
RAJESH	SHARMA		R		SHARMA	54, ADARSH KUNJ, 42, SECTOR-13, R	INDIA	DELHI	NEW DELHI		110085	PR003778			Amount for unclaimed and un	580.00 20-SEP-2024
SATINDER	PAL	BHUTANI	M	S	BHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG.	INDIA	DELHI	NEW DELHI		110085	PS003137			Amount for unclaimed and un	725.00 20-SEP-2024
SIDHARTH	MEHTA		KARAN	MEHTA		AASHIRWAD F-15/14, SECTOR-15 ROH	INDIA	DELHI	NEW DELHI		110085	PS003360			Amount for unclaimed and un	1450.00 20-SEP-2024
SHASHI	MEHTA		K	V	MEHTA	AASHIRWAD F-15/14, SECTOR-15 ROH	INDIA	DELHI	NEW DELHI		110085	PS003891			Amount for unclaimed and un	725.00 20-SEP-2024
SATINDER	PAL	BHUTANI	LATE	SH	MSBHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG.	INDIA	DELHI	NEW DELHI		110085	PS004012			Amount for unclaimed and un	725.00 20-SEP-2024
SARLA	KHURANA		V	P	KHURANAHWIFE	B 121, PRASHANT VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110085	PS004448			Amount for unclaimed and un	290.00 20-SEP-2024
SANTOSH	KUMARI		MAHENDER	PAL	HOUSEWIFE	FLAT D-6, SHANTI APARTMENTS ROH	INDIA	DELHI	NEW DELHI		110085	PS004670			Amount for unclaimed and un	290.00 20-SEP-2024
SUSAMMA	THOMAS		SH	K	UTHOMASSERVICE	FLAT NO.252, POCKET-Q/16 SECTOR-1	INDIA	DELHI	NEW DELHI		110085	PS004969			Amount for unclaimed and un	870.00 20-SEP-2024
SHRIPAL	JAIN		SITA	RAM	JAIN	POCKET F-26, HOUSE NO.-109, SECTOR	INDIA	DELHI	NEW DELHI		110085	PS005456			Amount for unclaimed and un	290.00 20-SEP-2024
SHYAM	SUNDER	KHURANA	RAM	BHAI	KHURANA	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085	PS005956			Amount for unclaimed and un	290.00 20-SEP-2024
USHA	SETHI		YASHPAL	SETHI		B-5/463-464 SECTOR-3 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PU000393			Amount for unclaimed and un	362.50 20-SEP-2024
YASHPAL	SETHI		PARANJIT	SETHI		B-5/463-464 SECTOR-3 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085	PY000159			Amount for unclaimed and un	362.50 20-SEP-2024
BIMLA	KATYAL		M	R	KATYALHW	10/139 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110087	PB001525			Amount for unclaimed and un	290.00 20-SEP-2024
RENU	PANDYA		MUL	PANDYA	HOUSEWIFE	GH-14-807 PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI		110087	PR003138			Amount for unclaimed and un

KARTAR	DEVI	KHURANA	HASMAT	RAI	HOUSEHOLD	B-II/729 NANAK NAGRI CHIMNI MO	INDIA	PUNJAB	MOGA		142001	P8001892			Amount for unclaimed and un	290.00 20-SEP-2024
MAHADEV	PRASAD	GUPTA	B		GUPTASERVICE	C/O SHRI R.S. GUPTA H.NO. 115, RAI	INDIA	PUNJAB	MOGA		142001	P8002584			Amount for unclaimed and un	290.00 20-SEP-2024
MADHU	BANSAL		M	L	BANSAL	H/NO. 784 CIVIL LINES MOGA P.B.	INDIA	PUNJAB	MOGA		142001	P8002829			Amount for unclaimed and un	290.00 20-SEP-2024
SWARN	ASHA		BHARAT	BHUSHAN	HWIFE	HOUSE NO.118 JAWAHA AGAR STREE	INDIA	PUNJAB	MOGA		142001	P5004154			Amount for unclaimed and un	290.00 20-SEP-2024
ANIL	KUMAR		CHIRANJI	LAL		HOUSE NO.1015/5F/1 BAJWA COLO	INDIA	PUNJAB	MOGA		142026		IN301330-IN301330-17		Amount for unclaimed and un	290.00 20-SEP-2024
KAMALJEET	KOUR		S	HARBANS	SINGHSTUDENT	207, MOHALLA HARGOBINDPURA JAI	INDIA	PUNJAB	MOGA		142026	P6001914			Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	BALA		DARSHAN	KUMAR	HHOLD	C/O KULBHUSHAN GUPTA 506, JAIN	INDIA	PUNJAB	MOGA		142047	P8002607			Amount for unclaimed and un	290.00 20-SEP-2024
AMAR	NATH	DHAWAN	BHAGWAN	DASS		H.NO.727 GALI TEJJAN NIMAK MANDI	INDIA	PUNJAB	AMRITSAR		143001	P4002157			Amount for unclaimed and un	290.00 20-SEP-2024
MRIDULA	MAHAJAN		RAVI	KANT	DOCTOR	100, DAYANAND NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001	P4002098			Amount for unclaimed and un	290.00 20-SEP-2024
PREMNATH			JAWANDA	MAL	RETIRED	248, GREEN AVENUE AMRITSAR PB.	INDIA	PUNJAB	AMRITSAR		143001	P8001759			Amount for unclaimed and un	290.00 20-SEP-2024
PRIYANKA			L	K	TARASTUDENT	136, GOLDJAN AVENUE AMRITSAR P	INDIA	PUNJAB	AMRITSAR		143001	P8001763			Amount for unclaimed and un	290.00 20-SEP-2024
PAYNEET	KAUR		S	CHARANJIT	SINGHSTUDENT	206, AIIT NAGAR SULTAN WIND ROA	INDIA	PUNJAB	AMRITSAR		143001	P8001764			Amount for unclaimed and un	290.00 20-SEP-2024
SUNIL	KUMAR	SHANNA	RAJDER	KR	KHANNASERVICE	HOUSE NO.95 GALI NO.2 SUNDER NA	INDIA	PUNJAB	AMRITSAR		143001	P5000974			Amount for unclaimed and un	725.00 20-SEP-2024
SANGEETA	BHATIA		RAJEEV	BHATIA	HHOLD	M/S BHATIA GUN HOUSE 1-A, COURT	INDIA	PUNJAB	AMRITSAR		143001	P5004064			Amount for unclaimed and un	290.00 20-SEP-2024
SUSHMA	MEHRA		RAMAN	KUMAR	HWIFE	15, DOLCHI VIHAR R.B. DHUNI CHAN	INDIA	PUNJAB	AMRITSAR		143001	P5005067			Amount for unclaimed and un	290.00 20-SEP-2024
SURINDER	MOHAN	SHARMA	AMIR	CHAND	SHARMASERVICE	27, RANI KA BAGH NR. JAGAT JYOTI H	INDIA	PUNJAB	AMRITSAR		143001	P5005113			Amount for unclaimed and un	290.00 20-SEP-2024
JEEWAN	PARKASH	CHOPRA	OM	PARKASH	BUSINESS	H.NO 855 GALI GOSSIAN KT BHAI SA	INDIA	PUNJAB	AMRITSAR		143006	P3001024			Amount for unclaimed and un	290.00 20-SEP-2024
MOHINDER	PARTAP	SHARMA	RAJPAL	SHARMA	SERVICE	H.NO. 1510/28 STREET NO.1 BAGH M	INDIA	PUNJAB	AMRITSAR		143006	P8002113			Amount for unclaimed and un	290.00 20-SEP-2024
ANIL	KUMAR		DWARKA	NATH		JANTA MODEL SCHOOL RAYYA DISTT	INDIA	PUNJAB	AMRITSAR		143112	PA002155			Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	KUMAR		NA			H/NO 1776 GALI GUJARAN JANDIALA	INDIA	PUNJAB	AMRITSAR		143115		IN301127-IN301127-15		Amount for unclaimed and un	580.00 20-SEP-2024
RAJ	PAUL		BASANT	LAL		H.NO.-748, VILL.- HARKE, TEH.- PATT	INDIA	PUNJAB	TARN TARN		143412		IN302365-IN302365-10		Amount for unclaimed and un	290.00 20-SEP-2024
SHOBHNA	KUMARI		SARINDER	KUMAR	TULKA	H NO 5 NEW DHARAMPURA COLONY	INDIA	PUNJAB	BATALA		143505		IN301413-IN301413-10		Amount for unclaimed and un	290.00 20-SEP-2024
BAL	KRISHAN	SALLY	DAULAT	RAM	SERVICE	S/O DAULAT RAM MOHALLA DHIRAN	INDIA	PUNJAB	BATALA		143505	P8001355			Amount for unclaimed and un	290.00 20-SEP-2024
KEWAL	KRISHAN		WAZIR	CHAND	SERVICE	S/O WAZIR CHAND MOHALLA ATTER	INDIA	PUNJAB	BATALA		143505	P8001858			Amount for unclaimed and un	290.00 20-SEP-2024
KAPURSINGH	BHOLLAR		BUTA	SINGH	BHULLARSERVICE	BHARAT COLONY NR. P.S.E.B.GRID	INDIA	PUNJAB	BATALA		143505	P8001864			Amount for unclaimed and un	290.00 20-SEP-2024
ANAMIKA			SHASIKANT			M/S GUPTA CLOTH HOUSE BAZAR AN	INDIA	PUNJAB	GURDASPUR		143521	PA002151			Amount for unclaimed and un	130.50 20-SEP-2024
HARISH	SHARMA		RATTAN	CHAND	SERVICE	C/O M/S GAURI SHANKAR JAGAN NA	INDIA	PUNJAB	GURDASPUR		143531	P8001027			Amount for unclaimed and un	290.00 20-SEP-2024
ASHWANI	KUMAR		PREM	NATH		549, MOTA SINGH NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001	P4002112			Amount for unclaimed and un	290.00 20-SEP-2024
ASHA	BHASIN		RAKESH	BHASIN	HOUSEHOLD	16 MODER COLONY NEW JAWAHAR	INDIA	PUNJAB	JALANDHAR		144001	P4002671			Amount for unclaimed and un	290.00 20-SEP-2024
DAVINDER	MAHAJAN		BISHAN	DASS	MAHAJANBUSINESS	MAHAJAN ENTERPRISES NEW VIJAY N	INDIA	PUNJAB	JALANDHAR		144001	P0000996			Amount for unclaimed and un	290.00 20-SEP-2024
VINOD	B	GANDHI	BHAGWANDAS	B		KABIN CHAWK CLOTH MARKET MAHI	INDIA	GUJARAT	BHAVNAGAR		364290	P0001977			Amount for unclaimed and un	290.00 20-SEP-2024
MANSUKHLAL	P	KOTHARI	POPATLAL	M	KOTHARI	VIA KUNKAVAV JUNCTION POST AT &	INDIA	GUJARAT	BHAVNAGAR		364456	PM000167			Amount for unclaimed and un	725.00 20-SEP-2024
BHARAT	D	BHAVNAGARIYA	DAYALBHAI	BUSINESS		NEAR PASU DAVAKHANA AT LATHI DI	INDIA	GUJARAT	BOTAD		364710	PB001496			Amount for unclaimed and un	290.00 20-SEP-2024
JYOTIBEN	PRIVINCHANDRA	SHAH	PRAVINCHANDRA	JAMNADAS	SHAHD	CHIRAG MATERNITY HOME MOTIWA	INDIA	GUJARAT	BOTAD		364710	P001152			Amount for unclaimed and un	290.00 20-SEP-2024
HIRJI	BHAI	PATEL	KADVABHAI	BUSINESS		MAHASAGAR HOTEL TOWER ROAD A	INDIA	GUJARAT	AMRELI		365601	PH000903			Amount for unclaimed and un	290.00 20-SEP-2024
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	MOTIBHAI	PATELSERVI	HARIJIBHAI'S PATEL HOUSE FIRST FLO	INDIA	GUJARAT	BIHJI		370140	PB002639			Amount for unclaimed and un	290.00 20-SEP-2024
HILESH	P	SANGHAVI	PRABHULAL			AMRUT BHUVAN NEAR APNA BAZAR	INDIA	GUJARAT	MANDVI		370465	PH001161			Amount for unclaimed and un	290.00 20-SEP-2024
INDRA	N	MEHTA	NARPAT	K	MEHTABUSINESS	3, RAJARAM ESTATE, NEAR GRAVITY	INDIA	GUJARAT	AHMEDABAD		380001	P000291			Amount for unclaimed and un	290.00 20-SEP-2024
KETAN	PRAMODCHANDR	SHAH	PRAMODCHANDRA			2231/7/BMAHURAT POLE MANEK CH	INDIA	GUJARAT	AHMEDABAD		380001	P1001130			Amount for unclaimed and un	725.00 20-SEP-2024
KUNAL	S	CHAWLA	SUSHIL	CHAWLA	STUDENT	C/O KUNAL TEXTILES 16 VANDNA MN	INDIA	GUJARAT	AHMEDABAD		380001	P8001938			Amount for unclaimed and un	290.00 20-SEP-2024
BEVABEN	ISHWARLAL	SHAH	ISHWARLAL	TAKI		1079/1 SHB BHAGWAN KUNJ KATARIA	INDIA	GUJARAT	AHMEDABAD		380001	PB000035			Amount for unclaimed and un	725.00 20-SEP-2024
RAMA	GOYAL		ANANT	KUMAR	GOYALHHOLDER	508/B-BLOCK SURYAVANSHI TOWER	INDIA	GUJARAT	AHMEDABAD		380001	PR003048			Amount for unclaimed and un	290.00 20-SEP-2024
RENUKA	LAXMAN	PATEL	LAXMAN	PATEL		DAPATS' KHODKI TIMBAPOLE S.N. TE	INDIA	GUJARAT	AHMEDABAD		380001	PR003570			Amount for unclaimed and un	580.00 20-SEP-2024
RAHUL	KUMAR	GOYAL	ANANT	KUMAR	GOYAL	508/B-BLOCK SURYAVANSHI TOWER	INDIA	GUJARAT	AHMEDABAD		380001	PR003772			Amount for unclaimed and un	290.00 20-SEP-2024
SMITABEN	SHAH		PRADIPKUMAR	SHAH	SERVICE	MANDVI'S POLE LALA BHAI'S POLE D	INDIA	GUJARAT	AHMEDABAD		380001	PS000042			Amount for unclaimed and un	725.00 20-SEP-2024
SANJAY	SHANTILAL	SHAH	SHANTILAL	AMBALA	SHAH	NIJUMA NEW SUEARDA MMANDIR RI	INDIA	GUJARAT	AHMEDABAD		380001	PS003340			Amount for unclaimed and un	725.00 20-SEP-2024
TARABEN	DEVSHILAL	SHETH	DEVSHILAL	SHETH		F/6, ASOPALAV FLATS KHANPUR AHM	INDIA	GUJARAT	AHMEDABAD		380001	PT000242			Amount for unclaimed and un	1450.00 20-SEP-2024
DILIP	KUMAR	MEHTA	SANKALCHAND	BUSINESS		C/O VIPUL CLOTH STORES PATRAWA	INDIA	GUJARAT	AHMEDABAD		380002	P0000133			Amount for unclaimed and un	1087.50 20-SEP-2024
JAYABEN	J	RANA	JASWANT	C	RANA	H NO 352 B/H POLICE CHOWKEY BHE	INDIA	GUJARAT	AHMEDABAD		380003	P3001071			Amount for unclaimed and un	290.00 20-SEP-2024
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRID	INDIA	GUJARAT	AHMEDABAD		380004	P0000283			Amount for unclaimed and un	290.00 20-SEP-2024
NISHA	ANIL	KUMARAGRAWAL	ANIL	KUMAR	AGRAWALHWIFE	7 NAVINCHANDRA PARK SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD		380004	PN001359			Amount for unclaimed and un	290.00 20-SEP-2024
PRAVINABEN	MODI		SOM	NATH	MODI	M/7 SUJATA FLATS SHAHIBAG CAMP	INDIA	GUJARAT	AHMEDABAD		380004	PP000067			Amount for unclaimed and un	725.00 20-SEP-2024
PARIKSHIT	MANGILAL	AGRAWAL	MANGILAL	AGARWAL	STUDENT	7 NAVINCHANDRA PARK SHAHIBAUG	INDIA	GUJARAT	AHMEDABAD		380004	PP001751			Amount for unclaimed and un	290.00 20-SEP-2024
VITHALDAS	SHAH		POCHALAL	MULCHAND		B-1,9 RAGHUHOOL SOCIETY NEAR RI	INDIA	GUJARAT	AHMEDABAD		380004	PV000049			Amount for unclaimed and un	1015.00 20-SEP-2024
ICHHA	SHAH		HANSRAJ	RETD		8 AMIR NAGAR SOCIETY SABARMATI	INDIA	GUJARAT	AHMEDABAD		380005	P000285			Amount for unclaimed and un	290.00 20-SEP-2024
ANJANA	JAYESH	SHAH	JAYESH			4, ASHOKWADI APARTMENT NR. PAR	INDIA	GUJARAT	AHMEDABAD		380006	P000040			Amount for unclaimed and un	725.00 20-SEP-2024
AKHILESH	CHANDRA	BHARGAVA	JAGDISH	CHANDRA		C/2, SAMARPAN FLATS GULBAI TEKR	INDIA	GUJARAT	AHMEDABAD		380006	P4002273			Amount for unclaimed and un	290.00 20-SEP-2024
KIRIT	HIMATLAL	SHAH	HIMATLAL			B-3, GREEN-VILLA, 31, SARDAR PATE	INDIA	GUJARAT	AHMEDABAD		380006	P001297			Amount for unclaimed and un	725.00 20-SEP-2024
MANIBEN	DAHYABHAI	PATEL	DAHYABHAI		PATELHHOLD	8 PATEL SOCIETY KRISHNA KUNJ ELLI	INDIA	GUJARAT	AHMEDABAD		380006	PM000838			Amount for unclaimed and un	725.00 20-SEP-2024
SHIVRAMBHAI	NAGARDAS	PRAJAPATI	NAGARDAS	PRAJAPATI		1 PRAJAPATI PARK VASNA AHMEDABA	INDIA	GUJARAT	AHMEDABAD		380007		IN300484-IN300484-10		Amount for unclaimed and un	1450.00 20-SEP-2024
ASHOK	KUMAR	BHANWARLALARO	BHANWAR	LAL	ARORA	10 KESARBAID NAGAR CO-OP. HSG. SC	INDIA	GUJARAT	AHMEDABAD		380007	P400747			Amount for unclaimed and un	1450.00 20-SEP-2024
ALKA	GANDHI		RAJENDRA	GANDHI		75,MALAY TENAMENTS, BARRAGE RI	INDIA	GUJARAT	AHMEDABAD		380007	P4002133			Amount for unclaimed and un	290.00 20-SEP-2024
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS	SERVICE	9 KHARDIA FLATS VASNA BUS STOP	INDIA	GUJARAT	AHMEDABAD		380007	P4002836			Amount for unclaimed and un	290.00 20-SEP-2024
GHANSHYAMBHA	POOPATLAL	SHAH	POPATLAL	MAFATLAL	SHAHSERVI	A-511, GODAYARI FLAT PART-1 VASN	INDIA	GUJARAT	AHMEDABAD		380007	P5000824			Amount for unclaimed and un	290.00 20-SEP-2024
JIGNYASHAH			TARUNBHAI	HOUSE	HOLD	B/3 KANKAWATI APT NR. P & T COLO	INDIA	GUJARAT	AHMEDABAD		380007	P1001132			Amount for unclaimed and un	290.00 20-SEP-2024
KATILAL	GAURISHANKER	DAVE	GAURISHANKER	DAVE		6, HARE RAM FLATS NR. BANSIDHAR	INDIA	GUJARAT	AHMEDABAD		380007	P9003307			Amount for unclaimed and un	290.00 20-SEP-2024
SURYABALA	F	MEHTA	FAKIRCHAND	MEHTA	HHOLD	A-12, KRUPASAGAR SOC. NR. SHANK	INDIA	GUJARAT	AHMEDABAD		380007	PS004271			Amount for unclaimed and un	290.00 20-SEP-2024
DAHYABHAI	PATEL		PRABHUDAS	PATEL	BUSINESS	SHAILESH BHUVAN OPP. MILAN PARK	INDIA	GUJARAT	AHMEDABAD		380008	P0000968			Amount for unclaimed and un	290.00 20-SEP-2024
DEVAL	PATEL		GIRISH	PATEL	STUDY	19, SATHAM SOCIETY JAWAHAR CHO	INDIA	GUJARAT	AHMEDABAD		380008	P0001073			Amount for unclaimed and un	290.00 20-SEP-2024
KIRAN	M	SHAH	MULCHANDDAS	SHAH		24, KHUDAYATA SOCIETY, BEHIND B/N	INDIA	GUJARAT	AHMEDABAD		380008	P4002667			Amount for unclaimed and un	1450.00 20-SEP-2024
PRAKASH	DAVE		SHIVNATH	DAVE		SHRIJI SADAN NR DURGA HIGH SCHO	INDIA	GUJARAT	AHMEDABAD		380008	PP000046			Amount for unclaimed and un	1450.00 20-SEP-2024
SAVITA	AMBALAL	PANCHAL	AMBALAL	B	PANCHAL	31 GOYT K COLONY NAVARANGPURA	INDIA	GUJARAT	AHMEDABAD		380008	PS000047			Amount for unclaimed and un	725.00 20-SEP-2024
NANUBHAI	KESHAVLAL	CHOKSHI	KESHUVLAL			35, SARDAR PATEL NAGAR B/H NEST	INDIA	GUJARAT	AHMEDABAD		380009	P000706			Amount for unclaimed and un	290.00 20-SEP-2024
DIPAK	B	BHATT	BALVANTRAY	SERVICE		D-203, POOJAN FLATS OPP. AEC ZON	INDIA	GUJARAT	AHMEDABAD		380013	P0001250			Amount for unclaimed and un	290.00 20-SEP-2024
JIGESH	ISHWERLA	PARNERIA	S	K	PARNERIA	M-4-24 SONAL PARK OPP. VIJAY NAG	INDIA	GUJARAT	AHMEDABAD		380013	P000691			Amount for unclaimed and un	362.50 20-SEP-2024
PURVI	P	PATEL	PRAFUL	D	PATELSTUDY	24 KAMDUDGA SOCIETY NO.1 AMRAIW	INDIA	GUJARAT	AHMEDABAD		380013	P001947			Amount for unclaimed and un	290.00 20-SEP-2024
RAJENDRA	RAMCHANDRA	PARIKH	RAMCHANDRA			C/O NARANLAL M. PATEL 10, NANDU	INDIA	GUJARAT	AHMEDABAD		380013	PR002312			Amount for unclaimed and un	362.50 20-SEP-2024
RAKESH	BHIKHABHAI	BANKER	BHIKHABHAI			2, RATNAGIRI APARTMENTS MIRAMB	INDIA	GUJARAT	AHMEDABAD		380013	PR002373			Amount for unclaimed and un	725.00 20-SEP-2024
BEKHA	G	BAVAL	GUNVANT	RAVAL		175/2094, PRATIKA APTS, NARANPU	INDIA	GUJARAT	AHMEDABAD		380013	PR003708			Amount for unclaimed and un	290.00 20-SEP-2024
SUCHITA	RAJENDRA	PATEL	RAJENDRA	B	PATELHHOLD	10/10 TULSHI SHYAM FLATS NAVAV	INDIA	GUJARAT	AHMEDABAD		380013	PS004275			Amount for unclaimed and un	290.00 20-SEP-2024
ANIL	HIRALAL	PATEL	HIRALAL	SHIVLAL	PATEL	9/2 RAJBHUVAN APP OPP. MEGHALA	INDIA	GUJARAT	AHMEDABAD		380014	PA002275			Amount for unclaimed and un	290.00 20-SEP-2024
HOLY	GEORGE		GEORGE	THETTAYIL		401, PARVATI - 'B' SHIVDHAM COMPI	INDIA	MAHARASHTRA	KALYAN		421501	PH001115			Amount for unclaimed and un	290.00 20-SEP-2024
VAISHALI	M	GORE	MURLIDHAR	GORE	SERVICE	277, UTKARSHA CO-OP HSG SOC. RLY	INDIA	MAHARASHTRA	KALYAN		421501	PV001470			Amount for unclaimed and un	290.00 20-SEP-2024
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	1450.00 20-SEP-2024
SUDHAKAR	GAMBHIR	BARHATE	GAMBHIR	DAGADU	BARHATE	MAHALAXMI ROW HOUSE DAMODAR	INDIA	MAHARASHTRA	NASIK		422010		C12010907-12010907-1		Amount for unclaimed and un	362.50 20-SEP-2024
DNYANESH	SHARAD	SHAH	SHARAD	VIRCHAND	SHAH	48, SARAF BAZAR MALEGAON NASIK	INDIA	MAHARASHTRA	NASIK		423203	P5001341			Amount for unclaimed and un	580.00 20-SEP-2024
KAMALALA	RAMANLAL	KABRA	RAMANLAL	MOTILAL	KABRAHOUSE	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON		425001	P6002239			Amount for unclaimed and un	290.00 20-SEP-2024
KAMANLAL	MOTILAL	KABRA	MOTILAL	CHATRABHUJ	KABRABUSI	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON		425001	P8003191			Amount for unclaimed and un	290.00 20-SEP-2024
PRAKASH	JAGDISH	SHARMA	JAGDISH			MAIN ROAD, KASODA, TAL ERANDOL	INDIA	MAHARASHTRA	JALGAON		425110		C12045700-12045700-1		Amount for unclaimed and un	145.00 20-SEP-2024
MANGIDEVI	NENIMAL	JAIN	NENIMAL	JAIN		116,VRINDAVAN NAGAR SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL		425409		C12010900-12010900-4		Amount for unclaimed and un	1087.50 20-SEP-2024
BRIJINDER	SINGH	SONI	MANAK	SINGH	SONI	204, SHREEMOHINI KINGSWAY NAGP	INDIA	MAHARASHTRA	NAGPUR		440001	P8002120			Amount for unclaimed and un	290.00 20-SEP-2024
JAGDISH	NARAIN	SAXENA	SERVICE			FLAT NO.1/1, FARLIAT FOREST OFFICE	INDIA	MAHARASHTRA	NAGPUR		440001	P5001133			Amount for unclaimed and un	290.00 20-SEP-2024
HARDIK	MODI		VIJAY	MODI	SERVICE	C/O KALPESH TRADERS MASKASATHI	INDIA	MAHARASHTRA	NAGPUR		440002	PH000899			Amount for unclaimed and un	290.00 20-SEP-2024
VANDANA	HARJIWAN	TANK	HARJIWAN	BHAWANJI	TANK	250 AMBEDKAR CHOWK LAKADGANJ	INDIA	MAHARASHTRA	NAGPUR		440008		IN302201-IN302201-10		Amount for unclaimed and un	290.00 20-SEP-2024
SOU	MEERA	KADBE	ARVIND	KADBE	HOUSEHOLD	47-A, VEER SAWARKAR NAGAR NAGP	INDIA	MAHARASHTRA	NAGPUR		440015	P5004569			Amount for unclaimed and un	290.00 20-SEP-2024
GUNVANT	VIKRAMJI	KAMDI	VIKRAMJI	KOTHAJI	KAMDISERVI	21, AX JYESHTHA APPREMENTS BHAN	INDIA	MAHARASHTRA	NAGPUR		440022	P5000835			Amount for unclaimed and un	290.00 20-SEP-2024
LUCKY	JIWANDAS	GULANI	JIWANDAS	GULANI		CO SHREE RAM GENERAL STORES GO	INDIA	MAHARASHTRA	CHANDRAPUR		442402		IN300888-IN300888-14		Amount for unclaimed and un	290.00 20-SEP-2024
ARUNA	RATHOD		ARUN	KUMAR	RATHOD	BHAILAL PUNJABBHAI PATEL MAGAL	INDIA	MAHARASHTRA	AKOLA		444001	PA002164			Amount for unclaimed and un	290.00 20-SEP-2024
SUNANDA	NIKHADE		RAJENDRA	NIKHADE	SERVICE	MORESHWAR COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA		444005	P5005181			Amount for unclaimed and un	290.00 20-SEP-2024
ASHA	LADDHA		JUGAL	KISHORE	LADDHAAGRI	PANKAJ SEEDS MALVIA BHAVAN OPP	INDIA	MAHARASHTRA	AMRAVATHI		444601	P4002733			Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	BUCHHA		PUNAMCHAND	BUCHHA		C/O PRITI SPORTS SATURNA BAZAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	P0000892			Amount for unclaimed and un	290.00 20-SEP-2024
SUSHAMA	AGRAWAL		RAJENDRA	AGRAWAL	HOUSEHOLD	RITESH' 22, MANISH BAGH, INDORE,	INDIA	MADHYA PRADESH	INDORE		452001	P5004098			Amount for unclaimed and un	290.00 20-SEP-2024
SUREKHA	JAIN		RAKESH	JAIN	HOUSEWIFE	24 CHHATRAPATI NAGAR, INDORE, M	INDIA	MADHYA PRADESH	INDORE		452002	P5004371			Amount for unclaimed and un	290.00 20-SEP-2024
NIRAJ	KR	BIYALA	SRISHYAM	SUNDER	BIYALA	B-18 M.P. HOUSING BOARD BULDG.	INDIA	MADHYA PRADESH	INDORE		452003	P001913			Amount for unclaimed and un	290.00 20-SEP-2024
KULDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA INDORE	INDIA	MADHYA PRADESH	INDORE		452004	P6002579			Amount for unclaimed and un	290.00 20-SEP-2024
NAVDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA, INDORE	INDIA	MADHYA PRADESH	INDORE		452004	PN001931			Amount for unclaimed and un	290.00 20-SEP-2024
RAMESH	PATEL		MANUBHAI	PATEL	BUSINESS	M P AUTO & HARDWARE STORES 10	INDIA	MADHYA PRADESH	INDORE		452004	PR002720			Amount for unclaimed and un	290.00 20-SEP-2024
SUNITA	SITLANI		PRITAM	SITLANI	HOUSEWIFE	13, KATJAU COLONY INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452004	PS004099			Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
VEERAWALI	AJMANI		MUNSHI	RAM	AJMANI	22, GODHA COLONY INDORE -M.P.)	INDIA	MADHYA PRADESH	INDORE		452004	PV001996			Amount for unclaimed and un	580.00 20-SEP-2024
SHAKUNTLA	MITTAL		RAJENDRA	KUMAR	HOUSEHOLD	B-37 SCHEME NO.71-C GUMASTA NAGA	INDIA	MADHYA PRADESH	INDORE		452009	PS004097			Amount for unclaimed and un	290.00 20-SEP-2024
VASANT	RAO	NADKAR	RAM	CHANDRA	NADKARESERVIC	179-A, SUDAMANAGAR SECTOR-A, JI	INDIA	MADHYA PRADESH	INDORE		452009	PV001613			Amount for unclaimed and un	290.00 20-SEP-2024
VINOD	KUMAR	AGARWAL	MOTILAL	AGARWAL	BUSINESS	AGARWAL TRADING CO ASHOK MAR	INDIA	MADHYA PRADESH	NEEMUCH		458441	PV001393			Amount for unclaimed and un	290.00 20-SEP-2024
AHMAD	FARHAN	QURESHI	SHRI	M	ARIFQURESHI	A-17/2 HOUSING BOARD KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	P0000002			Amount for unclaimed and un	290.00 20-SEP-2024
OMI	JADWANI		VISHANDAS	BUSINESS		D-66, BDA KOH E FIZA BHOPAL M.P.	INDIA	MADHYA PRADESH	BHOPAL		462001	P0000124			Amount for unclaimed and un	290.00 20-SEP-2024
USHA	DEVI	AGARWAL	HARI	SHANKER	AGARWALHOUSE	C/O KAPIL TRADING COMPANY 37 HI	INDIA	MADHYA PRADESH	BHOPAL		462001	PU000435			Amount for unclaimed and un	290.00 20-SEP-2024
PUNEET	GUJRAL		LATE	SH	VPGUJRAL	SECTOR-A, HOUSE NO.1 BDA COLONY	INDIA	MADHYA PRADESH	BHOPAL		462016	P0001775			Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	PRATAP	SINGH	RAM	SAKAL	SINGHRETD	X-04, CHAR IMLI, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL		462016	PV001459			Amount for unclaimed and un	290.00 20-SEP-2024
NIRKSHA	JHANJI		H	N	KHANNASTUDENT	FLAT NO.B-2, AMBITION TOWER 16,	INDIA	MADHYA PRADESH	BHOPAL		462026	PN001373			Amount for unclaimed and un	290.00 20-SEP-2024
SANDHYA	GOYAL		RAM	KRISHAN	GOYALHWIFE	GOYAL SANITARY STORE DAULATGANJ	INDIA	MADHYA PRADESH	GWALIOR		474001	PS004088			Amount for unclaimed and un	290.00 20-SEP-2024
VIPUL	GARG		MUKAT	BIHARI	STUDENT	C/O MUKAT BIHARI ANDHRA BANK,	INDIA	MADHYA PRADESH	GWALIOR		474001	PV001446			Amount for unclaimed and un	290.00 20-SEP-2024
VIRANADAR	RATHOR		PRABHUDAYAL	SERVICE		C/O M I PODDAR 93 RASIM VIHAR BH	INDIA	MADHYA PRADESH	GWALIOR		474004	PV001389			Amount for unclaimed and un	290.00 20-SEP-2024
MANJEET	SINGH	DHANJAL	NIRMAL	SINGH	DHANJALSTUDENT	GOLA KA MANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474005	PM002112			Amount for unclaimed and un	290.00 20-SEP-2024
JAMNA	SWARUP	BHATNAGAR	LT	SH	LSBHATNAGAR	C/O A K BHATNAGAR MOHAN BHAW	INDIA	MADHYA PRADESH	GWALIOR		474006	P3001254			Amount for unclaimed and un	290.00 20-SEP-2024
AMARNATH	BHARGAVA		MAHESH	PRASAD	BHARGAVA	MOON PRINTERS HIGH COURT ROAD	INDIA	MADHYA PRADESH	GWALIOR		474009	P4002172			Amount for unclaimed and un	290.00 20-SEP-2024
NIDHI	SINGHAL		ANAND	PRAKASH	SINGHALSTUDEN	QTR. NO.1 CITY CENTRE TELEPHONE	INDIA	MADHYA PRADESH	GWALIOR		474011	PN001444			Amount for unclaimed and un	290.00 20-SEP-2024
MANOJ	AGARWAL		GOURI	SHANKAR	AGARWALBUSINE	C/O GOURI SHANKAR SARRAF SADER	INDIA	MADHYA PRADESH	MORENA		476221	PM002535			Amount for unclaimed and un	290.00 20-SEP-2024
MANIBEN	K	SHAH	KESHAVJI	BHAI	SHAHHHOLD	C/I HARESH OIL MILLS PANDHURANA	INDIA	MADHYA PRADESH	DHAR		480334	PM002565			Amount for unclaimed and un	290.00 20-SEP-2024
B	K	GUPTA	R	K	GUPTA	C/O R.K. GUPTA, DIRECTOR (MTCD) 3	INDIA	MADHYA PRADESH	JABALPUR		482001	PB001650			Amount for unclaimed and un	290.00 20-SEP-2024
KAPOOR	CHAND	JAIN	JYOTI	PRASAD	JAINADVOCATE	317 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	PH002241			Amount for unclaimed and un	290.00 20-SEP-2024
MADHU	BALA	JAIN	RAJ	KUMAR	JAIN	BK F QR NO 9 F M P HOUSING BOAR	INDIA	M

MANJIT	KAUR		NIRBHAI	SINGH	HLADY	C/O M/S JANGIR SINGH & SONS N.G	INDIA	PUNJAB	PATIALA		147201	PM002151			Amount for unclaimed and un	290.00	20-SEP-2024
RANJIT	SINGH		DIDAR	SINGH	AGRI	C/O M/S JANGIR SINGH & SONS N.G	INDIA	PUNJAB	PATIALA		147201	PR002656			Amount for unclaimed and un	290.00	20-SEP-2024
SARITA	JOSHI		B	P	JOSHIHOUSEWIFE	W/O SH. B.P. JOSHI C/O SBCB LTD PH	INDIA	PUNJAB	PATIALA		147201	PS005112			Amount for unclaimed and un	290.00	20-SEP-2024
RAJINDER	KUMAR	SINGLA	SUKHDEV	RAI	SINGLABUSINESS	C/O SHAM LAL SINGLA BASTI RAM N	INDIA	PUNJAB	SANGRUR		148001	PR002610			Amount for unclaimed and un	290.00	20-SEP-2024
TARSEM	SINGH	GOSAL	S	AVTAR	SINGHGOSALSERVICE	H NO-761 GURUNANAK COLONY BLC	INDIA	PUNJAB	SANGRUR		148001	PT000339			Amount for unclaimed and un	290.00	20-SEP-2024
SANJEEV	KUMAR		RAM	KUMAR	STUDENT	RAM KUMAR ANAND KUMAR AHMEDW	INDIA	PUNJAB	SANGRUR		148021	PS004168			Amount for unclaimed and un	290.00	20-SEP-2024
SHARAM	KIRTI		KEWAL	KRISHAN	BUSINESS	C/O KEWAL KRISHAN ARMS & AMMU	INDIA	PUNJAB	SANGRUR		148023	PD000999			Amount for unclaimed and un	290.00	20-SEP-2024
RAKESH	JAIN		SHANTI	SAROOP	BUSINESS	C/O JAIN SOAP & CHEMICAL INDS. RI	INDIA	PUNJAB	SANGRUR		148023	PR002602			Amount for unclaimed and un	290.00	20-SEP-2024
BASANT	KUMAR	TEACHER	DES	RAJ	SERVICE	NEAR BUS STAND SHERPUR PB	INDIA	PUNJAB	SANGRUR		148025	PD001383			Amount for unclaimed and un	290.00	20-SEP-2024
PERMILA	DEVI		BASANT	KUMAR	SERVICE	W/O SH BASANT KUMAR TEACHER N	INDIA	PUNJAB	SANGRUR		148025	PP001799			Amount for unclaimed and un	290.00	20-SEP-2024
PAWAN	KUMAR		SH	PREM	CHAND	HANS RAJ PAWAN KUMAR FG SHOP	INDIA	PUNJAB	SANGRUR		148028		IN302316-IN302316-16		Amount for unclaimed and un	290.00	20-SEP-2024
HARPAL	SINGH	MEHTA	GURDIAL	SINGH	SERVICE	PUNJAB NATIONAL BANK V.P.O TALL	INDIA	PUNJAB	SANGRUR		148100	PH000949			Amount for unclaimed and un	290.00	20-SEP-2024
DHARM	PAUL		MURARI	LAL	SERVICE	H.NO.558 OPP. PANCHAYATI MANDI	INDIA	PUNJAB	SANGRUR		148101	PD001203			Amount for unclaimed and un	290.00	20-SEP-2024
KAVITA	RANI		VIPAN	KUMAR	HWIFE	KULWANT RAI NAMINEET KUMAR V.P	INDIA	PUNJAB	SANGRUR		148107	PR001897			Amount for unclaimed and un	290.00	20-SEP-2024
BHUPINDER	PAL	SINGHBRAR	S	GURDEV	SINGHBRARSTUDENT	181-A-E1/2 SANT NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA		151001	PB000391			Amount for unclaimed and un	290.00	20-SEP-2024
BHAVESH	PRAVIN	OZA	PRAVIN	JAGJIWAN	OZABUSINESS	G-601, TYULIP CITADEL B/H SHREYAS	INDIA	GUJARAT	AHMEDABAD		380015	PB001661			Amount for unclaimed and un	290.00	20-SEP-2024
JASBIN	VASOYA		RAMESH	VASOYA	STUDY	U S VIKRAM APP SHREYAS CROSSING	INDIA	GUJARAT	AHMEDABAD		380015	PJ001073			Amount for unclaimed and un	290.00	20-SEP-2024
MANISH	PATEL		GAURANG			ASHKITOSH - 73 TANOVAN SOCIETY S	INDIA	GUJARAT	AHMEDABAD		380015	PM001781			Amount for unclaimed and un	1087.50	20-SEP-2024
PARTH	M	PATEL	MAHENDRA	BHAI	JPATEL	3 NEW GITANJALI SOCIETY SETELITE	INDIA	GUJARAT	AHMEDABAD		380015	PP001937			Amount for unclaimed and un	290.00	20-SEP-2024
VASUMATI	KANTILAL		KANTILAL	M	MASHRUWALA	12,PUNIT NAGAR CO-OP HG SOCIETY	INDIA	GUJARAT	AHMEDABAD		380015	PV000065			Amount for unclaimed and un	1450.00	20-SEP-2024
KUSUMLATA	PRAVIN	CHANDRADOSHI	PRAVINCHANDRA			1134,TRIDENT VASANSHERI SARASPUR	INDIA	GUJARAT	AHMEDABAD		380018	PK001628			Amount for unclaimed and un	159.00	20-SEP-2024
MOHD	MUSLIM	RAIPUT	SALIMUDDIN			LOKHAN KI CHALL, ROOM NO.20, NE	INDIA	GUJARAT	AHMEDABAD		380023	PM002943			Amount for unclaimed and un	290.00	20-SEP-2024
PUSHPABEN	HARIBHAI	JADAV	HARIBHAI	K	JADAVHOUSEWORK	20 MAHAVIR SOCIETY NEAR AMBER	INDIA	GUJARAT	AHMEDABAD		380024	PP001942			Amount for unclaimed and un	290.00	20-SEP-2024
SUJATA	DEVI	DEOGAONKA	DINESH	KUMAR	HOUSEHOLD	C/O RAJ KUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD		380024	PS004495			Amount for unclaimed and un	290.00	20-SEP-2024
KANTIBHAI	MULABHAI	PATEL	MULLABHAI			66,SAMARTH SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380052	PP000908			Amount for unclaimed and un	1450.00	20-SEP-2024
MAHENDRA	KUMAR	PANDYA	LABHSHANKAR	PANDYA	RETIRED	26 BIJALPARK NEAR ARIHANT NAGAR	INDIA	GUJARAT	AHMEDABAD		380052	PM002296			Amount for unclaimed and un	290.00	20-SEP-2024
PANKAJBHAI	NARANDAS	PATEL	NARANDAS	I	PATEL	D-4, ARIHANT NAGAR GURUKUL ROA	INDIA	GUJARAT	AHMEDABAD		380052	PP001423			Amount for unclaimed and un	1087.50	20-SEP-2024
SEEMA	AGRAWAL		SUKESH	KUMAR	AGARWALHHOLD	A-154, AMRA KUNJ SOC. GURUKUL R	INDIA	GUJARAT	AHMEDABAD		380052	PS004505			Amount for unclaimed and un	290.00	20-SEP-2024
TRIKAMLAL	ISHVARLAL	PATEL	ISHVARLAL	M	PATEL	VISHAL HOSPITAL AT. POST NANDAS	INDIA	GUJARAT	AHMEDABAD		380052	PT000039			Amount for unclaimed and un	725.00	20-SEP-2024
ASHOK	POPAT		S	POPAT	SERVICE	C/O P.M. KHUNT, 'AUM', 358/2, SEC	INDIA	GUJARAT	GANDHI NAGAR		382005	PA002405			Amount for unclaimed and un	290.00	20-SEP-2024
KOKEELABEN	RAVAL		D	ROHIT	HHOLD	C/O P.M.KHUNT, 'AUM', 358/2, SEC. 5	INDIA	GUJARAT	GANDHI NAGAR		382005	PR002024			Amount for unclaimed and un	290.00	20-SEP-2024
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	290.00	20-SEP-2024
SHANTABA	P	CHUDASAMA	PATKUBHA	HOUSE	HOLD	SECTOR NO.8 PLOT NO. 581/A/2 'CH'	INDIA	GUJARAT	GANDHI NAGAR		382008	PS005233			Amount for unclaimed and un	130.50	20-SEP-2024
KASTURI	RAJU	SAVANUR	RAJU	SAVANUR		ASHIRWAD, PLOT NO.308, SECTOR 2E	INDIA	GUJARAT	GANDHI NAGAR		382020	PR002356			Amount for unclaimed and un	1450.00	20-SEP-2024
LAGHARCHAND	HIMCHAND	SHAH	HIMCHAND	SHAH		B 7 DIST SHOPPING CENTRE SECTOR	INDIA	GUJARAT	GANDHI NAGAR		382021	PL000432			Amount for unclaimed and un	290.00	20-SEP-2024
SHAHVINAYKUMAR	BABULAL		BABULAL	SAKAR	CHANDSHAH	21-B, AMBICA SOCIETY BAVLAD AHM	INDIA	GUJARAT	GANDHI NAGAR		382220	PS004272			Amount for unclaimed and un	290.00	20-SEP-2024
DEEPA	KISHOR	ABICHANDANI	KISHOR			D-7, NAVDURGA SOCIETY SAIJPUR BO	INDIA	GUJARAT	GANDHI NAGAR		382345	PD001654			Amount for unclaimed and un	580.00	20-SEP-2024
NISHIT	PATEL		RAMESH	PATEL	STUDY	A/5 I CHANDRA GUPTA APPTS INDIA	INDIA	GUJARAT	GANDHI NAGAR		382350	PN001432			Amount for unclaimed and un	290.00	20-SEP-2024
NILU	DUDHAT		KANU	BHAI	DUDHATSTUDENT	B 6 CHANDRA GUPTA FLATS PO.T.B.	INDIA	GUJARAT	GANDHI NAGAR		382350	PN001435			Amount for unclaimed and un	290.00	20-SEP-2024
PUSHKERROY	BHOGILAL	PANDYA	BHOGILAL	MOTIRAM		C/O JAGDISH B. PANDYA 18, DHANP	INDIA	GUJARAT	GANDHI NAGAR		382445	PP000099			Amount for unclaimed and un	942.50	20-SEP-2024
HARENDRA	NATH	BPHANSALKAR	B	W	PHANSALKARRETIRED	M 42 HARKESHNAGAR SOCIETY SAB	INDIA	GUJARAT	GANDHI NAGAR		382475	PH000968			Amount for unclaimed and un	290.00	20-SEP-2024
ANSUYA	R	PATEL	RANCHHODLAL	S	PATELHHOLD	10 JAI HATKESHWAR SOCIETY RANIP	INDIA	GUJARAT	GANDHI NAGAR		382480	PA002381			Amount for unclaimed and un	290.00	20-SEP-2024
PRAHLADBHAI	PATEL		MADHAV	LAL	BUSINESS	3, KAPADIA SOCIETY RANIT TA CITY A	INDIA	GUJARAT	GANDHI NAGAR		382480	PP002271			Amount for unclaimed and un	290.00	20-SEP-2024
NITABEN	K	PATEL	KRISHANKANT	PATEL	STUDY	2 MANOJBLAM SOCIETY KADI N G MU	INDIA	GUJARAT	GANDHI NAGAR		382715	PN001487			Amount for unclaimed and un	290.00	20-SEP-2024
SAVITABEN	BHAGABHAI	PATEL	NA			AT-RAMPURA, MANSA, TA-VIJAPUR,	INDIA	GUJARAT	GANDHI NAGAR		382845	PS004211			Amount for unclaimed and un	290.00	20-SEP-2024
ASHOK	KUMAR	PATEL	M	PATEL		OLD PAWA 3RD LINE MEHSANA	INDIA	GUJARAT	HIMATNAGAR		383430	PA001506			Amount for unclaimed and un	725.00	20-SEP-2024
SUBHADRABEN	KANUBHAI	PATEL	AMBALAL	M	PATELBUSINESS	2 SHREE RANG B/H LINE MEHSANA	INDIA	GUJARAT	MEHSANA		384001	PS004496			Amount for unclaimed and un	290.00	20-SEP-2024
S	MUNIYSAM		S	M	MUNEYYA	C 4 MAHAVIR FLAT OPP PRAJAPATI N	INDIA	GUJARAT	MEHSANA		384002		IN301276-IN301276-30		Amount for unclaimed and un	580.00	20-SEP-2024
PURIBEN	SITARAMBHAI	PATEL	SITARAMBHAI	J	PATELHHOLD	F/1 GAYATRI KRUPA APARTMENT HIG	INDIA	GUJARAT	MEHSANA		384002	PP001854			Amount for unclaimed and un	290.00	20-SEP-2024
SOMNATH	M	SUTHAR	MUQATRAM	AGRI		AT & PO DEDIYASAN TORD ST MEHS	INDIA	GUJARAT	MEHSANA		384002	PS004490			Amount for unclaimed and un	290.00	20-SEP-2024
HETAL	KANUBHAI	PATEL	KANUBHAI	V	PATELSTUDENT	2 MAYURPARK OPP RAMBAG UNJHA	INDIA	GUJARAT	MEHSANA		384170	PH000856			Amount for unclaimed and un	290.00	20-SEP-2024
RAMESHBHAI	BECHARDAS	PATEL	BECHARDAS	M	PATELSERVICE	SHREE DUTT COLONY OPPOSITE OF A	INDIA	GUJARAT	MEHSANA		384170	PR002805			Amount for unclaimed and un	290.00	20-SEP-2024
PATEL	KAUSHIKKUMAR	PRABHUDAS	PRABHUDAS	PATEL		B, ARJUN NAGAR SOCIETY, TO-VISNAGA	INDIA	GUJARAT	MEHSANA		384315	PP000246			Amount for unclaimed and un	290.00	20-SEP-2024
CHINUBHAI	AMICHAND	PATEL	AMICHAND	MOTIRAM	PATEL	C/O MANILAL V PATEL AT & POST SAN	INDIA	GUJARAT	MEHSANA		384355	PC000432			Amount for unclaimed and un	362.50	20-SEP-2024
MIRATBEN	CHINUBHAI	PATEL	CHINUBHAI	AMICHAND	PATEL	C/O MANILAL V PATEL AT & POST SAN	INDIA	GUJARAT	MEHSANA		384355	PM001431			Amount for unclaimed and un	290.00	20-SEP-2024
BHIKHIBEN	NA	VISHIBHAIPATEL	NARSHIBHBHAI	PATEL	FARMAR	GUNALMUPURA UMIYANAGAR OPT	INDIA	GUJARAT	PALANPUR		385002	PB001474			Amount for unclaimed and un	290.00	20-SEP-2024
JAYSHREEBEN	P	DESAI	P	K	DESAI	6, AMBICA BHUVAN, DAKOR ROAD,	INDIA	GUJARAT	NADIAD		387001	PD001309			Amount for unclaimed and un	290.00	20-SEP-2024
RASIKA	R	PATWA	RAMESHCHANDRA	R	PATWA	SARDAR CIRCLE NADIAD GUJARAT	INDIA	GUJARAT	NADIAD		387001	PR002314			Amount for unclaimed and un	362.50	20-SEP-2024
HARINA	H	SHAH	HEMANT	SHAH		301, AMBIKA NAGAR NR. R.K. HALL B	INDIA	GUJARAT	ANAND		388001	PH000475			Amount for unclaimed and un	725.00	20-SEP-2024
KIRTKUMAR	CONTRACTOR		SHANTILAL	CONTRACTOR		SHREE RANG B/H NAVYUG STUDIO S	INDIA	GUJARAT	ANAND		388001	PN001736			Amount for unclaimed and un	290.00	20-SEP-2024
RAJESH	KUMAR	PATEL	GUNVANTBHAI	PATEL	BUSINESS	OPP VAIKUNTH CO-OP SOCIETY MAN	INDIA	GUJARAT	ANAND		388001	PR003365			Amount for unclaimed and un	290.00	20-SEP-2024
PARESH	J	PATEL	JASHBHAI			G-5, VAISHAKHI APPARTMENT NR. PB	INDIA	GUJARAT	ANAND		388120	PP002569			Amount for unclaimed and un	1450.00	20-SEP-2024
AMBALAL	DESAIBHAI	PATEL	DESAIBHAI	PATEL		DESAI NIVAS AT & P.O. BHARODA TA	INDIA	GUJARAT	ANAND		388210		IN300636-IN300636-10		Amount for unclaimed and un	290.00	20-SEP-2024
GOPALKUMAR	MANHARLAL	SHAH	MANHAR	LAL	CSHAHBUSINESS	POST CHATARSUMBA TALUCO THASR	INDIA	GUJARAT	ANAND		388225	PG000842			Amount for unclaimed and un	290.00	20-SEP-2024
KAILASHBEN	MANUBHAI	SHAH	MANUBHAI	C	SHAHHH	POST CHATARSUMBA TALUCO THASR	INDIA	GUJARAT	ANAND		388225	PN002051			Amount for unclaimed and un	290.00	20-SEP-2024
MALVIKABEN	MANOHARBHAI	PATEL	M	K	PATEL	C/O M/S M.L.PATEL & SONS PB.NO.8	INDIA	GUJARAT	ANAND		388320	PM001519			Amount for unclaimed and un	725.00	20-SEP-2024
SHRIDHAR	S	DEODHAR	LATE	SHRI	SVDEODHAR	GODREJ & BOYCE MFG CO LTD 772,N	INDIA	MADHYA PRADESH	JABALPUR		482001	PS005236			Amount for unclaimed and un	290.00	20-SEP-2024
RAMESH	NAYAK		DAYA	CHAND	NAYAKBUSINESS	830 JAWAHAR GANJ BADA FOHARA J	INDIA	MADHYA PRADESH	JABALPUR		482002	PR002830			Amount for unclaimed and un	290.00	20-SEP-2024
SUSHILA	JAIN		PANNALAL	JAIN		657 GOLBAZAR NR. MAHAKAUSHAL	INDIA	MADHYA PRADESH	JABALPUR		482002	PS004544			Amount for unclaimed and un	290.00	20-SEP-2024
MOHANRAO	ACHANTA		LATE	SH	ASPRAKASA	171-A, CHANDAN COLONY, RANJHI,	INDIA	MADHYA PRADESH	JABALPUR		482005	PM002603			Amount for unclaimed and un	290.00	20-SEP-2024
ARUN	ANANT	CHIKHALDEKAR	ANANT	SHANKER	CHIKHALDEKARSE	QR TH 127 BARGI PROJECT BARGI NA	INDIA	MADHYA PRADESH	JABALPUR		482056	PA002730			Amount for unclaimed and un	290.00	20-SEP-2024
RAHUL	DHURVE		VIJAY	SINGH	DHURVESTUDENT	SAICBPIA MIG 349 BHABHUTINAGAR	INDIA	MADHYA PRADESH	SATNA		485001	PR002831			Amount for unclaimed and un	290.00	20-SEP-2024
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	43.50	20-SEP-2024
BEKHA	AGRAWAL		S	N	AGRAWALIND	S CIVIC CENTER BHILAI DURG M.P.	INDIA	CHHATTISGARH	BHILAI		490006	PB003195			Amount for unclaimed and un	290.00	20-SEP-2024
KANIKA	JAIN		ARVIND	JAIN		PLOT NO - 43 NEHRU NAGAR EAST BH	INDIA	CHHATTISGARH	BHILAI		490020		IN303116-IN303116-16		Amount for unclaimed and un	725.00	20-SEP-2024
JAYESH	CHAWDA		NATWARLAL	CHAWDA	BUSINESS	SHRADHA DEEP SHANKAR NAGAR MAI	INDIA	CHHATTISGARH	RAIPUR		492007	PJ001261			Amount for unclaimed and un	290.00	20-SEP-2024
VINOD	GANGWANI		PRAKASH	GANGWANI	SERVICE	MASONET 38, SECTOR 1 SHANKER N	INDIA	CHHATTISGARH	RAIPUR		492007	PV001706			Amount for unclaimed and un	290.00	20-SEP-2024
BHISHAM	KUMAR	RAJPAL	A	L	RAJPALSTUDENT	C/O ASHOK ENGG WORKS STATION R	INDIA	CHHATTISGARH	RAIPUR		492009	PB001666			Amount for unclaimed and un	290.00	20-SEP-2024
SUNIL	KUMAR	ROHDA	VASANDMAL	ROHDA		V N ROHDA P O MEORA NEORA DIST INDI	INDIA	CHHATTISGARH	SIMGA		493114		IN301330-IN301330-12		Amount for unclaimed and un	290.00	20-SEP-2024
KU	SEEMA	AGRAWAL	BISHAN	LAL	AGRAWALINVESTOR	C/O BILASPUR REFRACTORIES TORW	INDIA	CHHATTISGARH	BILASPUR MP		495004	PK002035			Amount for unclaimed and un	290.00	20-SEP-2024
VIJAY	KUMAR	AGARWAL	RAM	NARAYAN		C/O SHRI HANUMAN RICE MILL TORW	INDIA	CHHATTISGARH	BILASPUR MP		495004	PV001796			Amount for unclaimed and un	290.00	20-SEP-2024
MANOJ	KUMAR	PALIWAL	LAKHESHWAR	LAL	PALIWALBUSIN	NARENDRA MEDICAL STORES JANJGI	INDIA	CHHATTISGARH	KORBA		495668	PM002330			Amount for unclaimed and un	290.00	20-SEP-2024
S	C	GUPTA	A	N	GUPTABUSINESS	NIDHI OPTICAL CO POWER HOUSE RO	INDIA	CHHATTISGARH	KORBA		495677	PG000933			Amount for unclaimed and un	290.00	20-SEP-2024
ARUN	SHRIVASTAVA		N	L	SHRIVASTAVADOCTOR	SECTOR 1 C 346 BALCO TOWN SHIP A	INDIA	CHHATTISGARH	KORBA		495684	PA002579			Amount for unclaimed and un	290.00	20-SEP-2024
NAVZER	FARHAD	KOTHAWALA	FARHAD	K	KOTHAWALASERVICE	C/O KF TOORKEY 153 C SAPPERS LINE	INDIA	TELANGANA	HYDERABAD		500003	PN001462			Amount for unclaimed and un	290.00	20-SEP-2024
P	RAJASULOCHANA		V	PANDURANGAM	HOUSEHOLD	1 8 5Q/3 PLOT NO 36 KRISHNA NAGA	INDIA	TELANGANA	HYDERABAD		500003	PP001886			Amount for unclaimed and un	290.00	20-SEP-2024
VIJAY	MOHAN	SHAHANE	MOHAN	SHAHANE	RETD	FORETOP 133 GUNROCK ENCLAVE SE	INDIA	TELANGANA	HYDERABAD		500003	PV001476			Amount for unclaimed and un	290.00	20-SEP-2024
	YADAGIRI		T	RAJAIAH		T.NO.7/63,TECHNICAL INFORMATION	INDIA	TELANGANA	HYDERABAD		500005	PT000203			Amount for unclaimed and un	725.00	20-SEP-2024
DIMPLE	D	KANJANI	DILIP	K	KANJANI	SHOP NO.4-71 FEROZGUDA P.O. BON	INDIA	TELANGANA	HYDERABAD		500011	PD001402			Amount for unclaimed and un	290.00	20-SEP-2024
SATYAVATHI	VINNAKOTA		VENKATA	RAO	VINNAKOTAUNEMPL	PLOT NO.20, RAM GOPAL ENCLAVE C	INDIA	TELANGANA	HYDERABAD		500011	PS005258			Amount for unclaimed and un	290.00	20-SEP-2024
PADMAVATHI	RAO		MADAN	MOHAN	RAOHOUSEHOLD	4ABRA HOUSE 14 6 101 CHIJDI BAZAR	INDIA	TELANGANA	HYDERABAD		500012	PR001887			Amount for unclaimed and un	290.00	20-SEP-2024
A	NAGESWARA	RAO	ASN	MURTHY		H NO 7-1-215/2/A/1 BALKAMPET RED	INDIA	TELANGANA	HYDERABAD		500016	PA001744			Amount for unclaimed and un	725.00	20-SEP-2024
HARESH	S	VANJANI	SANWALDAS	J	VANJANI	C/O AMIT ELECTRICALS, MEHBOOD C	INDIA	TELANGANA	HYDERABAD		500016	PH001095			Amount for unclaimed and un	1450.00	20-SEP-2024
B	V	GOVINDRAO	B	N	SHARITA	1 10 154 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD		500020	PB001655			Amount for unclaimed and un	290.00	20-SEP-2024
ARTI	S	SIDDA	B	M	SISODIASERVICE	22 & 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500024	PN002311			Amount for unclaimed and un	290.00	20-SEP-2024
BHOJ	RAJ	MEHTA	G	F	MEHTASERVICE	22 & 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500024	PB001442			Amount for unclaimed and un	290.00	20-SEP-2024
PINTU	SISODIA		R	C	SISODIASERVICE	22 & 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500024	PP001883			Amount for unclaimed and un	290.00	20-SEP-2024
SRINIVAS	RACHALA		R	VENKAT	RAOSERVICE	INDIAN BANK BARKATPURA HYDERABA	INDIA	TELANGANA	HYDERABAD		500027	PT000361			Amount for unclaimed and un	290.00	20-SEP-2024
SMITA	BEN	SHAH	SANJAY	P	SHAHBUSINESS	4-5-586 KUTBIGUDA HYDERABAD A.P.	INDIA	TELANGANA	HYDERABAD		500027	PS004368			Amount for unclaimed and un	290.00	20-SEP-2024
SUDHEER	JAISWAL		MADHU	SUDAN		4-6-449 ESAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD		500027	PS005908			Amount for unclaimed and un	290.00	20-SEP-2024
NAGASAYANA	RAO	GUNTUR	GURI	VEERA	RAGHAVULUEMPLO	10-4-727/B/A 3 SRI RAM NAGAR MAN	INDIA	TELANGANA	HYDERABAD		500028	PN001453			Amount for unclaimed and un	290.00	20-SEP-2024
D	RAMADEVI		D	KANTHARAO		C/NO A 968 HAL COLONY BALNAGAR	INDIA	TELANGANA	HYDERABAD		500042	PD000835			Amount for unclaimed and un	1087.50	20-SEP-2024
KANTHARAO	DEVINENI		D	P	CHOWDARY	C/NO.A-968 HAL COLONY BALANGAR	INDIA	TELANGANA	HYDERABAD		500042	PK001340			Amount for unclaimed and un	1087.50	20-SEP-2024
KOTESWARA	RAO	JONNALAGADDA	SIVA	RAMAIAH	BUSINESS	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD		500044	PM001963			Amount for unclaimed and un	290.00	20-SEP-2024
SARASWATHAMMA	MANCHERLA		A	NARAGINDRA	AGRICULTURE	2-2-1149/1, G1, TIRUMALA ENCLAVE	INDIA	TELANGANA	HYDERABAD		500044	PS004363			Amount for unclaimed and un	290.00	20-SEP-2024
VIJAYA	KUMARI	CHAGARLAMUDI	KOTESWARA	RAO	JGOVTEMPLOYE	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD		500044	PV001478			Amount for unclaimed and un	290.00	20-SEP-2024
VENKATESWAR	REDDY		R	SATYANARAYEN	REDDYAGRICUL	H NO 2 2 251/5 NALLANKTA HYDERAB	INDIA	TELANGANA	HYDERABAD		500044	PR001687			Amount for unclaimed and un	290.00	20-SEP-2024
SAYYEDA	QAMAR		MOHD	SABIR	HOUSEWORK	H NO 20 48 GAUTAM NAGAR MALKA	INDIA	TELANGANA	HYDERABAD		500047	PS004365			Amount for unclaimed and un	290.00	20-SEP-2024
S	CHENNAKESAVULU		MADANA	SERVICE		ETDC ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD		500062	PG000799			Amount for unclaimed and un	290.00	20-SEP-2024
PRABHAKAR	SHARMA	GV	G	K	MURTHYSERVICE	PRAMODA PLOT NO.77 THYAGARAYA	INDIA	TELANGANA	HYDERABAD		500062	PP001885			Amount for unclaimed and un	290.00	20-SEP-2024
JANAKIRAMA	RAJU	PENMETSA	SIVARAMA	RAJU	PANMETSA	H NO 206 VARMA NILAYAM H NO 2/2/2	INDIA	TELANGANA	HYDERABAD		500072		IN300214-IN300214-11		Amount for unclaimed and un	725.00	20-SEP-2024
B	APPARAO		SUBBARAO			B-34, VANI ELECTRONICS DILSUKH NA	INDIA	TELANGANA	HYDERABAD		500660	PB001837			Amount for unclaimed and un	290.00	20-SEP-2024
SRINIVASULU	BAPANAPALLI		BAPANAPALLI	CHENCHAIAH	EMPLO	407 MIGH KPHB COLONEY KUKATPA	INDIA	TELANGANA	HYDERABAD		500872	PS005194			Amount for unclaimed and un	290.00	20-SEP-2024
INDIRA	RANI	DAGGULA	D	SEEMA	REDDYSERVICE	M.I.G. 37 APHB COLONY ALAMPALLI	INDIA	TELANGANA	VIKARABAD		501101	PD000296			Amount for unclaimed and un	290.00	20-SEP-2024
GAJAVADA	LINGAMURTHI		RUKKIAH	BUSINESS		H NO 3 4 73 BIG BAZAR MEDAK	INDIA	TELANGANA	MEDAK		502110	PG000797			Amount for unclaimed and un	290.00	20-SEP-2024
OMPRAKASH	MALU		PUSARAM			H.NO.2-3-32, SUBHASH GUNJ, PO.Z	INDIA	TELANGANA	ZAHIRABAD		502220	PO000092			Amount for unclaimed and un	362.50	20-SEP-2024
SRINIVASA	RAO	DEVARAKONDA	D	NARAYANMURTI		12-11-269 P NO 291 OPP SBI ATM O	INDIA	TELANGANA	HYDERABAD		500061		C12010900-12010900-1		Amount for unclaimed and un	72.50	20-SEP-2024
PIARA	LAL		SUBH	KARAN	DASS	136, VEER COLONY, BATHINDA	INDIA	PUNJAB	BHATINDA		151005	PP002599			Amount for unclaimed and un	290.00	20-SEP-2024
NAGINDER	SINGH	NAKAI	BIKRAM	SINGH	AGRICULURE	BARNALA ROAD RAMPUR PHUL PB	INDIA	PUNJAB	BHATINDA		151103	PN001667			Amount for unclaimed and un	290.00	20-SEP-2024
SHAIFALI	YADAV		DR	BISHNGHAL	DR. HINDI NIWAS RAMPURAPHUL PU	INDIA	PUNJAB	BHATINDA		151103	PS005656			Amount for unclaimed and un	290.00	20-SEP-2024
RAJINDER	KUMAR		JAGDEV	RAI	SERVICE	MARUTI SHOP NR. CLOCK TOWER FA	INDIA	PUNJAB	FARIDKOT		151203	PR002597			Amount for unclaimed and un	290.00	20-SEP-2024
CHARU	GUPTA		NOHAR	CHAND	GUPASTUDENT	C/O NOHAR CHAND GUPTA STREET K	INDIA	PUNJAB	FARIDKOT		151204	PC000625			Amount for unclaimed and un	290.00	20-SEP-2024
RAMESH	KUMAR		SANTRAM			C/O SANT RAM DIWAN CHAND FRUIT	INDIA	PUNJAB	FEROZPUR		152002	PR002614			Amount for unclaimed and un	290.00	20-SEP-2024
SUREKHACHOPRA			GULSHAN	CHOPRA	HOUSEWIFE	CHOPRA HOUSE MOHALLA BAWIAN	INDIA	PUNJAB	FEROZPUR		152002	PS005154			Amount for unclaimed and un	290.00	20-SEP-2024
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	290.00	20-SEP-2024
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	290.00	20-SEP-2024
SUNITA	RANGBULLA		ASHOK	KUMAR	RANGBULLASERVICE	KRISHNA TRANSPORTSE GANDOHA	INDIA	PUNJAB	FEROZPUR		152107	PS005004			Amount for unclaimed and un	290.00	20-SEP-2024
RAI	RANI		OM	PARKASH		H-NO-1993 WARD NO 8 ABOHAR PU	INDIA	PUNJAB	FEROZPUR		152116		CL3020700-13020700-1		Amount for unclaimed and un	290.00	20-SEP-2024
SUNITA	RANI		MANGAT	RAI	TEACHER	C/O MANGAT RAI CONTRACTOR TIMI	IND

RITABEN	JAYANTIBHAI	PATEL	JR	PATEL		C/O M/S M.J.PATEL & SONS PB.NO.8	INDIA	GUJARAT	ANAND		388320	PB003363		Amount for unclaimed and un	290.00 20-SEP-2024
HARISHBHAI	JESANGBHAI	PATEL	JESANGBHAI	HARIBHAI	PATEL	MOTA DARWALA TA.ANAND AT P.O.	INDIA	GUJARAT	ANAND		388365	PH00011		Amount for unclaimed and un	725.00 20-SEP-2024
MANISH	BHAI	BABUBHAIPATEL	BABUBHAI	ASHABHAI	PATELAGRI	MAYA SHERI SARSA TAL ANAND DIST	INDIA	GUJARAT	ANAND		388365	PM002346		Amount for unclaimed and un	290.00 20-SEP-2024
PATEL	BUOY	P	P	M	PATEL	VISHNU SAW MILL COMPOUND PETL	INDIA	GUJARAT	ANAND		388450		C12017500-12017500-4	Amount for unclaimed and un	609.00 20-SEP-2024
SANAT	NARENDRA	SHAH	NARENDRA	SHAH	SERVICE	B/H B.N. CHAMBERS NEAR POLICE HE	INDIA	GUJARAT	GODHRA		389001	PS004601		Amount for unclaimed and un	290.00 20-SEP-2024
PUNAM	A	LALVANI	ASHOK	P	LALVANTHW	C/O ASHOK P LAL VANI MAIN ROAD,	INDIA	GUJARAT	GODHRA		389130	PT001991		Amount for unclaimed and un	290.00 20-SEP-2024
CHANDABEN	GENDALAL	SHAH	GENDALAL	SHAH	HHOLD	591 HARSOLAVAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA		389151	PC000608		Amount for unclaimed and un	290.00 20-SEP-2024
NARESH	GHANSHYAMLAL	SHAH	GHANSHYAMDAS	P	SHAH	43/A, ALKAPURI NR. HALOL COLLAGE	INDIA	GUJARAT	GODHRA		389350	PN002189		Amount for unclaimed and un	1087.50 20-SEP-2024
RUKHSHANA	RANGREZ		MOHAMMAD	RAFIQ	HHOLD	RANGREZ STEEL FURNITURE OPP RAI	INDIA	GUJARAT	VADODARA		390001	PR002853		Amount for unclaimed and un	290.00 20-SEP-2024
SWETA	GOPAL	KRISHNAROKADIA	G	S	ROKADIASTUDY	C/O GOPAL ROKADIA & CO M.G. ROA	INDIA	GUJARAT	VADODARA		390001	PS004594		Amount for unclaimed and un	290.00 20-SEP-2024
BABUBHAI	BHAUDARBHAI	PATEL	BHUDARBHAI	PATEL	SERVICE	34 RAMNAGAR SOCIETY NR. MEHSA	INDIA	GUJARAT	VADODARA		390002	PB001510		Amount for unclaimed and un	290.00 20-SEP-2024
VEENABEN	N	CHOKSHI	NIRHUKUMAR	CHOKSHI	SERVICE	C/O CHIMANLAL P SHAH SHREERANG	INDIA	GUJARAT	VADODARA		390002	PV004132		Amount for unclaimed and un	290.00 20-SEP-2024
GAUTAM	PRAMOD	SHAH	PRAMOD	R	SHAH	ASHIRWAD INVESTMENTS 323, PARA	INDIA	GUJARAT	VADODARA		390005	PG000695		Amount for unclaimed and un	362.50 20-SEP-2024
NILESH	RAMESHCHANDR	DHOBI	RAMESH	B	DHOBISTUDY	81, RAJDHANI SOCIETY, HARNI - VARI	INDIA	GUJARAT	VADODARA		390006	PN001542		Amount for unclaimed and un	290.00 20-SEP-2024
PRAKESH	MIHLANI		TOPANDAS	BUSINESS		52 HATHI KHANA MARKET FATEHPURA	INDIA	GUJARAT	VADODARA		390006	PP001988		Amount for unclaimed and un	290.00 20-SEP-2024
VANDANA	SHAH		JATIN	SHAH		D/53, SAROJ PARK SAIYED VASNA ROI	INDIA	GUJARAT	VADODARA		390007		IN301991-IN301991-10	Amount for unclaimed and un	725.00 20-SEP-2024
ASHVIN	DHIRAJLAL	DHABALLIA	DHIRAJLAL			35-VRUNDAVAN NAGAR SAMA MAIN	INDIA	GUJARAT	VADODARA		390008		C13018700-13018700-4	Amount for unclaimed and un	1450.00 20-SEP-2024
RAMCHANDRA	LUHANA		LEHIBHAI	LUHANA	BUSINESS	76 MADHAV BAUG SOCIETY MAKARP	INDIA	GUJARAT	VADODARA		390009	PN002856		Amount for unclaimed and un	290.00 20-SEP-2024
CHARANJEEV	KAUR		RAJINDER	SINGH		21, GREEN PARK SOCIETY MAKARPU	INDIA	GUJARAT	VADODARA		390010	PC000793		Amount for unclaimed and un	290.00 20-SEP-2024
PRITI	AJIT	KUMARINGLE	AJITKUMAR	NINU	INGLEHWIFE	C/O B H PATIL 6-A CHANDRA VILLA S	INDIA	GUJARAT	VADODARA		390011	PP001982		Amount for unclaimed and un	290.00 20-SEP-2024
SADHANA	SHAH		MANSUKHLAL	SHAH	SERVICE	18 AVITNAGAR SOCIETY OPP BRIGHT	INDIA	GUJARAT	VADODARA		390012	PS004239		Amount for unclaimed and un	290.00 20-SEP-2024
SMITA	BEN	PATEL	KAUSHIK	PATEL	HWIFE	1 LILSHIBAG OLD PADRA ROAD VADO	INDIA	GUJARAT	VADODARA		390015	PS004592		Amount for unclaimed and un	290.00 20-SEP-2024
DINESH	SUKHADIA		JAYANTILAL	SERVICE		CHOKHANDI CHAR RASTA MAWAWA	INDIA	GUJARAT	VADODARA		390017	PD001106		Amount for unclaimed and un	290.00 20-SEP-2024
ANJAN	MUKESH	SHETH	MUKESH	J	SHETH	75 VIRNAGAR SOCIETY VIP ROAD KAR	INDIA	GUJARAT	VADODARA		390018	PA002436		Amount for unclaimed and un	290.00 20-SEP-2024
TRIBHOVANBHAI	CHHOTABHAI	PATEL	NA			B-54 RAJDEEP SOC. B/H MAHESH WHIT	INDIA	GUJARAT	VADODARA		390019	PLUM100220		Amount for unclaimed and un	290.00 20-SEP-2024
KETAN	S	BHATT	SHIV	PRASAD		57, SHIVKUMJD SOCIETY OPP. R.C. P	INDIA	GUJARAT	VADODARA		390020	PD001653		Amount for unclaimed and un	362.50 20-SEP-2024
KAMLESH	JOSHI		DAHYABHAI			A-1, SUNDERVAN DUPLEX, B/H. A.S.R	INDIA	GUJARAT	VADODARA		390022	PR002639		Amount for unclaimed and un	580.00 20-SEP-2024
ALKA	ROY		BHUPENDRA	ROY	HHOLD	ROY STREET BAHADURPUR TA. SANAN	INDIA	GUJARAT	VADODARA		391125	PA002432		Amount for unclaimed and un	290.00 20-SEP-2024
NITINBHAI	SHAH		DHARAMCHAND	BUSINESS		C/O RANCHHODRAY GOODS SUPPLIE	INDIA	GUJARAT	VADODARA		391240	PN001537		Amount for unclaimed and un	290.00 20-SEP-2024
CHOKSHI	SMITABEN	PRIYAVADANBHAI	PRIYAVADAN	GHANSHYAM	BHAICHO	BOYAWAD PADRA DIST VADODORA	INDIA	GUJARAT	VADODARA		391440	PC000689		Amount for unclaimed and un	290.00 20-SEP-2024
KETAN	M	BRAHMBHATT	MAHENDRA	M	BRAHMBHATTSTUDY	BAROT FALIA AI POST TA SAVLI	INDIA	GUJARAT	VADODARA		391770	PB002047		Amount for unclaimed and un	290.00 20-SEP-2024
DEVANG	KISHOR	SHAH	KISHOR	N	SHAHSTUDENT	C/30 JIVANJYOTNAGAR UDHANA SUR	INDIA	GUJARAT	SURAT		394210	PD001011		Amount for unclaimed and un	290.00 20-SEP-2024
SATISH	KUMAR	KSHAH	KANTILAL	SHAH		AT & P. O. VALOD TA. VALODD DIST. SU	INDIA	GUJARAT	SURAT		394640	PS004205		Amount for unclaimed and un	290.00 20-SEP-2024
HARSABEN	DARUWALA		KANTILAL	HOUSE	WIFE	30 GAYATRI NAGAR NEAR WHITE HO	INDIA	GUJARAT	SURAT		395002	PH000845		Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	KUMAR	PNANDWANI	PRAKASH	CHAND	SERVICE	C/O RITEX SICK MILLS 2059-60, 2ND	INDIA	GUJARAT	SURAT		395002	PV001423		Amount for unclaimed and un	290.00 20-SEP-2024
JAYESHNATAWAR	PAREKH		NATWARLAL	C	SONIBUSINESS	10/848 AMLIRAN MAKUBHAI MUNSI	INDIA	GUJARAT	SURAT		395003	PJ001057		Amount for unclaimed and un	290.00 20-SEP-2024
KETAN	RATILAL	SHAH	RATILAL	SHAH	MOHANLAL	5/867, MAHIDARPURA GHIYA SHERI	INDIA	GUJARAT	SURAT		395003	PK001921		Amount for unclaimed and un	290.00 20-SEP-2024
NILESH	S	PATEL	SURESH	PATEL		9, SHANTIVAN SOCIETY B/H SUSSEN	INDIA	GUJARAT	SURAT		395003	PN001057		Amount for unclaimed and un	1450.00 20-SEP-2024
PERVIN	NARIMAN	DOCTOR	NARIMAN			AHURA MANSION 12/2837, BIBI NIV	INDIA	GUJARAT	SURAT		395003	PP001631		Amount for unclaimed and un	1450.00 20-SEP-2024
RAMILABEN	C	PATEL	CHIMANLAL	PATEL		RADHE SHYAM GAJARABA NAGAR DR	INDIA	GUJARAT	SURAT		395004	PR003844		Amount for unclaimed and un	362.50 20-SEP-2024
GIRDHARI	LIDHAVDAS	ROHARA	LIDHAVDAS	RAMANDAS	ROHARABUSI	ROOM NO.546, NAGAR COLONY	INDIA	GUJARAT	SURAT		395005	PG000781		Amount for unclaimed and un	290.00 20-SEP-2024
NIHARKUMAR	NAYANKUMAR	MEHTA	NAYAN	KUMAR	KANTILALMEHTASTU	BARODARAYON WATER WORKS VAR	INDIA	GUJARAT	SURAT		395006	PN001408		Amount for unclaimed and un	290.00 20-SEP-2024
DINESHCHANDRA	M	CHAUHAN	MAGANLAL			53-SHANTI NIKETAN SOCIETY SUMUL	INDIA	GUJARAT	SURAT		395008	PD000597		Amount for unclaimed and un	725.00 20-SEP-2024
NAGINBHAI	LAD		VITTHALBHAI	LAD	SERVICE	B-41, PREMJI NAGAR-2 NR. LALJI NAGA	INDIA	GUJARAT	SURAT		395009	PN001407		Amount for unclaimed and un	290.00 20-SEP-2024
YUNUSKHAN	SELANI		GULKHAN	SELANI	SERVICE	206, SIDDIQUI SQUARE MAHRSHI AR	INDIA	GUJARAT	SURAT		395009	PY000165		Amount for unclaimed and un	290.00 20-SEP-2024
VIMAL	CHAND	MOTICHANDSHAH	MOTICHAND	SHAH	FARMING	AT POST PHANSA ST BHILAD DIST VA	INDIA	GUJARAT	VALSAD		396140	PV001509		Amount for unclaimed and un	290.00 20-SEP-2024
SHANU	K	VIKAMSEY	CHANDRAKANT	K	VIKAMSEY	ROOM NO.5, G.FLOOR, 116-MODY'S	INDIA	MAHARASHTRA	MUMBAI		400001	PS001910		Amount for unclaimed and un	290.00 20-SEP-2024
DAMYANTI	S	SHAH	LATE	SHASHIKANT	VSHAH	58/62 BORA BAZAR ST SUDAMA NIV	INDIA	MAHARASHTRA	MUMBAI		400001	PD001045		Amount for unclaimed and un	290.00 20-SEP-2024
NILESH	DHIRAJ	SHAH	DHIRAJ	SERVICE		2/D, PERIN NARIMAN STREET IST FLO	INDIA	MAHARASHTRA	MUMBAI		400001	PN001643		Amount for unclaimed and un	290.00 20-SEP-2024
RAMESH	NEBHNANI		KISMANKHAND			C/O NEBCO TRADERS 59/61 GOA STR	INDIA	MAHARASHTRA	MUMBAI		400001	PR001169		Amount for unclaimed and un	1450.00 20-SEP-2024
ASHWIN	VIKRAM	KOTAK	VIKARAM	KOTAK		ROOM NO.21, 2ND FLOOR JAGJIVAN	INDIA	MAHARASHTRA	MUMBAI		400002	PA003036		Amount for unclaimed and un	1160.00 20-SEP-2024
DEVENDER	AMEDA		MARUTHI	BUSINESS		MARUTHI & SONS NEAR BUS STAND	INDIA	TELANGANA	ADILABAD		504106	PD001205		Amount for unclaimed and un	290.00 20-SEP-2024
AMAR	NATH	KANDE	K	BALESH		H.NO. 25-58, ASHOK ROAD, MANCHER	INDIA	TELANGANA	MANCHRIYAL		504208	PA003172		Amount for unclaimed and un	290.00 20-SEP-2024
MOUNIKA	KANDE		K	VEERASHADRAIH		H.NO. 25-58, ASHOK ROAD, MANCHE	INDIA	TELANGANA	MANCHRIYAL		504208	PM002942		Amount for unclaimed and un	290.00 20-SEP-2024
T	DEVAKIRANI		N	JAYABABU		E-4, '8' COLONY, R.T.S. RAMAGUNDA	INDIA	TELANGANA	PEDDA PALLI		505208	PT000492		Amount for unclaimed and un	290.00 20-SEP-2024
MUKKALA	MUKUNDAMMA		M	VARADABAIULU		Q.NO.A-6 P.O. GODAVARI B INCLINE	INDIA	TELANGANA	PEDDA PALLI		505211	PM001948		Amount for unclaimed and un	1450.00 20-SEP-2024
C	V	LNARASIMHARAO	RAMA	MOHAN	RAOSERVICE	7 529 P O GODAVARI 8 INCLINE CO	INDIA	TELANGANA	PEDDA PALLI		505211	PS004369		Amount for unclaimed and un	290.00 20-SEP-2024
V	LAKSHMI		V	SAIBABU		W/O SH. V. SAI BABU BRANCH MANJ	INDIA	TELANGANA	MAHABUBABAD		506112	PV001979		Amount for unclaimed and un	290.00 20-SEP-2024
B	V	PRASADARAO	SEETHA	RAMAIAH		SRAVANTHI NURSING HOME ETURNI	INDIA	TELANGANA	PARKAL		506165	PB001818		Amount for unclaimed and un	290.00 20-SEP-2024
DURGAPRASAD	POTNOORI		BEEMARAJU	POTNOORI		1 7 207/5/13 KHAMMAM K ROADS TE	INDIA	TELANGANA	SURIAPET		508213		IN300513-IN300513-17	Amount for unclaimed and un	478.50 20-SEP-2024
VENKATESWARAR	LATTALURI		VEERA	RAGHAVAIAH	ASERVICE	H.NO.4-1-98 RAMNAGAR KOTHAGUD	INDIA	TELANGANA	KOTHAGUDEM		507101	PV001692		Amount for unclaimed and un	290.00 20-SEP-2024
APPARAO	KANAKAMEDALA		K	NARAYANA	RAOLECTURER	Q. NO.1 APTWRIC KRISHNASAGAR KH	INDIA	TELANGANA	BHADRACHALAM		507114	PA002534		Amount for unclaimed and un	290.00 20-SEP-2024
CHIRANJEVI	REDDY	MEDAPATI	SURYANARAYANA	REDDY	BUSINESS	PRIYADARSHINI HOME PYLONINASGAD	INDIA	TELANGANA	MIRALAGUDA		508205	PD000760		Amount for unclaimed and un	290.00 20-SEP-2024
SRINIVASU	BANGA		KONDHAIAH	BUSINESS		S.20/H NEAR MARKET YARD PO MIRY	INDIA	TELANGANA	MIRALAGUDA		508207	PS004356		Amount for unclaimed and un	290.00 20-SEP-2024
NARAS	REDDY	KANDULA	NA			H. NO. 6-5-535 ANDHRA BANK COLO	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004		C12038400-12038400-4	Amount for unclaimed and un	406.00 20-SEP-2024
GOVINDAPPA	K		EERAPPA	K		K.N. PILLAI (POST) GUDIBANDA (MA	INDIA	ANDHRA PRADESH	HINDUPUR		515305	PG000924		Amount for unclaimed and un	290.00 20-SEP-2024
SUDHARSHANAM	GADDAT		KRISHNAMURTHY	C	HWIFE	DOOR NO 1055 B SHANTHI NAGAR G	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	PS005174		Amount for unclaimed and un	290.00 20-SEP-2024
H	SUBHA		H	CHANDRA	SEKHARAGOWDA	17 11 82 RAJENDRA NAGAR GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL		515803	PH000872		Amount for unclaimed and un	290.00 20-SEP-2024
H	SAVITH	RAMMA	G	VENKATASUBBAIAH	HOUSEWIFE	4/800 NAGARAJULPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PD005205		Amount for unclaimed and un	290.00 20-SEP-2024
A	SEETHA	RAMAKRISHNA	AL	KANTHA	RAO	STATE BANK OF INDIA CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR		517001	PA002761		Amount for unclaimed and un	290.00 20-SEP-2024
LAKSHMAIAH	KARNATI		K	SUBRAMANYAM	BUSINESS	25/673 SRINIVASA NAGAR I T C DEAL	INDIA	ANDHRA PRADESH	NANDYAL		518501	PL000426		Amount for unclaimed and un	290.00 20-SEP-2024
HEERACHAND			TILOKCHANDJI	BUSINESS		11 41 5/5 KANDULAVARI STREET VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PH000925		Amount for unclaimed and un	290.00 20-SEP-2024
VINAYKUMAR	GOPAVARAPU		SIVA	STUDENT		11/22/16, R R APPARAO ST. VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PV001588		Amount for unclaimed and un	290.00 20-SEP-2024
ARUNA	SURENDRA	GULLAPALLI	SURENDRA	GULLAPALI	DOCTOR	MOTHER & CHILD HOSPITAL DORNA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002	PA002764		Amount for unclaimed and un	290.00 20-SEP-2024
SAILA	RANI	KAMINENI	K	KRISHNA	MOORTHYHOUSEWIFE	K.N. PILLAI (POST) GUDIBANDA (MA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006	PS005300		Amount for unclaimed and un	290.00 20-SEP-2024
VIKRANTH	VEMULAPALLI		V	SUBBA	RAOSTUDENT	69-A, B 7 8 T C COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	PV005591		Amount for unclaimed and un	290.00 20-SEP-2024
ADUSUMILLI	JITENDRANATH		MADHUSUDHARA	RAO		ADUSUMILLI FINANCE COMPANY IN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PA002969		Amount for unclaimed and un	290.00 20-SEP-2024
C	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	290.00 20-SEP-2024
SRINIVAS	HEMADRI		RADHA	KRISHNA	MURTHYJOB	P. B. NO. 26, RNT ROAD BHARAT ELEC	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PS007299		Amount for unclaimed and un	290.00 20-SEP-2024
SYAMALA	KOSANAM		JAGADESWARA	RAO	HOUSEWIFE	W/O JAGADESWARA RAO S.B.I ARUG	INDIA	ANDHRA PRADESH	AVANIGADDA		521106	PS004785		Amount for unclaimed and un	290.00 20-SEP-2024
NAGAMALLESWA	BRUGUMALLA		LAXMI	NANCHARAIAH	BUSINESS	SAI FANCY & GENRAL STORES CHALL	INDIA	ANDHRA PRADESH	AVANIGADDA		521126	PN001584		Amount for unclaimed and un	290.00 20-SEP-2024
SUDHAKAR	DAGANI		D	SUBBARAO		SANDIGUDA VUYYURU MANDAL KRI	INDIA	ANDHRA PRADESH	AVANIGADDA		521165	PD004769		Amount for unclaimed and un	290.00 20-SEP-2024
VENKATESWARA	RAO	MOTURI	M	S	RHPRASAD	DOOR NO.13, 296-A PATIMEEDA GU	INDIA	ANDHRA PRADESH	GUDIVADA		521301	PV001592		Amount for unclaimed and un	290.00 20-SEP-2024
VATTUMILLI	DHANA	LAKSHMI	RAJENDRA	RAO		W/O RAJENDRA RAO, INDIAN BANK,	INDIA	ANDHRA PRADESH	GUDIVADA		521301	PV002002		Amount for unclaimed and un	290.00 20-SEP-2024
UDAYABHASKARA	COMPALLE		SATYANARAYANA	K	SERVICE	D.NO.22 1 112 P MURAU DHARARAO	INDIA	ANDHRA PRADESH	GUNTUR		522003	PD004475		Amount for unclaimed and un	290.00 20-SEP-2024
K	R	ACHARY	K	LAKSHMAIAH	RETIRED	HUSE NO 66 POST OFFICE LANE NGO	INDIA	ANDHRA PRADESH	GUNTUR		522004	PR002271		Amount for unclaimed and un	290.00 20-SEP-2024
KARIYAVULA	RAJU	RUDRU	VENKAYYA	SERVICE		B-35, 1/12/2 SUN COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR		522006	PR002275		Amount for unclaimed and un	290.00 20-SEP-2024
NUTAKKI	BEENA		N	VENKATESWARRAO		C/O DR. N. VENKATESWARA RAO 4-4	INDIA	ANDHRA PRADESH	GUNTUR		522007	PN001806		Amount for unclaimed and un	290.00 20-SEP-2024
NAUSHEEN			BABAR	SAIT	STUDENT	C/O KAREEM SAITAZ INDL. ESTATE AN	INDIA	ANDHRA PRADESH	GUNTUR		522034	PN001582		Amount for unclaimed and un	290.00 20-SEP-2024
SUDARSANAM	PALLAPOTHU		VENKATADRI	PALLAPOTHU		D NO 6-1-5 SEELAMVARI PALEM, WA	INDIA	ANDHRA PRADESH	GUNTUR		522101		C12036900-12036900-4	Amount for unclaimed and un	14.50 20-SEP-2024
SIVAIAH	PALADUGO		BHUSHAIAH	AGRICULTURE		PEDDARAVUR POST TENALI MANDAL	INDIA	ANDHRA PRADESH	TENALI		522203	PS005257		Amount for unclaimed and un	290.00 20-SEP-2024
M	MALLIKHARJUNARAO		LATE	SH	SESHAGIRIRAO	C/O LATE SH.M. SESHA GIRI RAO TAD	INDIA	ANDHRA PRADESH	TENALI		522236	PM002971		Amount for unclaimed and un	290.00 20-SEP-2024
KOLLA	NARMADARANI		KOLLA	PRABHAKARA	RAOHWIFE	W/O PRABHAKAR RAO KOLLIPARA PO	INDIA	ANDHRA PRADESH	REPALLE		522304	PH002272		Amount for unclaimed and un	130.50 20-SEP-2024
VENUGOPAL	REDDY	BHIMAVARAPU	RAMI	REDDY	CULTIVATION	KOLLIPARA POST GUNTUR DT AP	INDIA	ANDHRA PRADESH	REPALLE		522304	PV001587		Amount for unclaimed and un	290.00 20-SEP-2024
JAYSREE	PRASAD	KANANAM	VENKATESWARA	PRASAD		HMR PRASAD NAGAR PERALA A.P.	INDIA	ANDHRA PRADESH	CHIRALA		523157	PP001277		Amount for unclaimed and un	290.00 20-SEP-2024
NARASIMHA	RAO	ARAVAPALLI	VENKATESWARLU	BUSINESS		13 BAPUJI MARKET PARCHURU POST	INDIA	ANDHRA PRADESH	CHIRALA		523169	PN001585		Amount for unclaimed and un	290.00 20-SEP-2024
SREEDEVI	NUKALA		NARAYANA	RAO	HHOLD	D.N. 7-677 MARKAPUR A.P.	INDIA	ANDHRA PRADESH	MARKAPUR		523316	PS004782		Amount for unclaimed and un	290.00 20-SEP-2024
S	KALPANAREDDY		G	B	REDDY	W/O S.SUDAYA BHASKARA REDDY, 16	INDIA	ANDHRA PRADESH	NELLORE		524003	PS002971		Amount for unclaimed and un	362.50 20-SEP-2024
NARASIMAHRAJU	OMKARAM		VENGAMARAIJU	D	SERVICE	25/1672 GOWTHAMANAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE		524004	PN001461		Amount for unclaimed and un	290.00 20-SEP-2024
P	MAHENDRA		INDRASENA	NAIDU		STATE BANK OF INDIA SRI HARIKOTA	INDIA	ANDHRA PRADESH	GUDUR		524124	PP002333		Amount for unclaimed and un	290.00 20-SEP-2024
VIMAL	JAIN		PUKH	RAJ	JAIN	3-2-58/1 DARGA ROAD PO. NAIDUPE	INDIA	ANDHRA PRADESH	NAYUDUPET		524126	PV001887		Amount for unclaimed and un	290.00 20-SEP-2024
GANGA	DHARA	REDDYKOLLI	VENKATASWARA	REDDY	KOLLIDOC	C/O SH K GANGADHARA REDDY 4TH	INDIA	ANDHRA PRADESH	KAVALI		524201	PG000930		Amount for unclaimed and un	290.00 20-SEP-2024
RAJENDER	CHAUHAN		LATE	SH	GOVINDRAMSERVICE	KOTHI NO.2, LANE-III SECTOR-1 NEW	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PR003054		Amount for unclaimed and un	290.00 20-SEP-2024
SHALINI	PANDEY		MUKUND	CHANDRA	STUDENT	C/O M.C. PANDEY SOMESHWAR NAL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PP002174		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	SHARDA		ASHWANI	SHARDA	HWIFE	V & PO TAKKA DIST UNA H.P	INDIA	HIMACHAL PRADESH	UNA		174303	PR003060		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	GUPTA		VIJAY	KUMAR	GUPTAHWIFE	C/O SH.V.K. GUPTA (MANAGER) UCO	INDIA	HIMACHAL PRADESH	KANGRA		176001	PR003059		Amount for unclaimed and un	290.00 20-SEP-2024
BIHARI	LAL		RAM	NIWAS	BUSINESS	32 NEW KALITH NAGAR EXTN UPPER	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PB002460		Amount for unclaimed and un	130.50 20-SEP-2024
PARVEEN	KUMAR	GUPTA	SARDARI	LAL	BUSINESS	C/O STANDARD AUTO PARTS 10 PALI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PP001919		Amount for unclaimed and un	290.00 20-SEP-2024
SUNITA	JAIN		NARENDER	JAIN	HOUSEWIFE	40-A MASTGARH JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS004424		Amount for unclaimed and un	290.00 20-SEP-2024
SUSHMA	DOGRA		SOM	GOL	PRIVATESERVICE	HOUSE NO.22, APANA VIHAR, KUNJ	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS004425		Amount for unclaimed and un	290.00 20-SEP-2024
UPSANA			OM	PARKASH	STUDENT	C/O DURGA DASS ABROL 21 KALI JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PU000446		Amount for unclaimed and un	290.00 20-SEP-2024
ANJANA	SHARMA		AMAR	CHAND		HOUSE NO. 422, NERA SHIWANG PAN	INDIA	JAMMU AND KASHMIR	JAMMU		180003		C12023000-12023000-4	Amount for unclaimed and un	290.00 20-SEP-2024
ASHA	GUPTA		OM	PARKASH	GUPTAHOUSEWIFE	778/B GANDHI NAGAR JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PA002345		Amount for unclaimed and un	290.00 20-SEP-2024
SUREKSHA	GUPTA		M	B	GUPTAHOUSEWIFE	HOUSE NO.206-A SECTOR NO.5 TRIKI	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS004430		Amount for unclaimed and un	290.00 20-SEP-2024
CHANDER	BHANU	KHAJURIA	NARINJAN	DASS	KHAJURIASERVIC	66, SUBHASH NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PC000667		Amount for unclaimed and un	290.00 20-SEP-2024
PUSHPA	SHARMA		BRIJ	LAAL	SHARMAHOUSEWIFE	241, VIKRAM NAGAR REHARI COLON	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PP001921		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	KAUL		SALEPRAM	KACK	SERVICE	HNO 433 LAKAR MANDI JANIPUR JAM	INDIA	JAMMU AND KASHMIR	JAMMU		180007	PR003075		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
RUBY	ANAND		RAJIVE	GUPTA		H.NO.224 , SECTOR - 7 CHANNI HIMM	INDIA	JAMMU AND KASHMIR	JAMMU		180015		IN300888-IN300888-144	Amount for unclaimed and un	217.50 20-SEP-2024
SANJAY	AGGARWAL		LT	SH	ROMESHKUMARAGGARW	107HI NO 4 AKHNOOR ROAD JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180016	PLUM104896		Amount for unclaimed and un	290.00 20-SEP-2024
AJAI	KUMAR	MATHUR	B	B	MATHURSERVICE	C-92, SECTOR-40 NOIDA GAZIABAD,U	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA002420		Amount for unclaimed and un	290.00 20-SEP-2024
DOM	WATI		CHANDRA	PAL	SINGHHLADY	B-65, PATEL NAGAR II, GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PD001019		Amount for unclaimed and un	290.00 20-SEP-2024
HARISH	SACHDEVA		ROSHAN	LAL	PROFESSION	21, OLD GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PH000927		Amount for unclaimed and un	290.00 20-SEP-2024
MANOJ	KUMAR		VIJAY	KUMAR	VERMASERVICE	6-73, SECTOR-II RAJINDER NAGAR, SA	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PM002449		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	PAL	SINGHNEHRA	TEJ	RAM	SINGH	6/72, SECTOR-2, RAJENDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PR003692		Amount for unclaimed and un	290.00 20-SEP-2024
AJAY	KUMAR	JAIN	RAJENDRA	KUMAR	JAINADVOCATE	A-190, RAMPRASTHA COLONY DISTT	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA002685		Amount for unclaimed and un	290.00 20-SEP-2024
POONAM	RUSTGI		SUNIL	KUMAR	RUSTGI	B-86, SURYA NAGAR P.O. CHANDER NA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP002256		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	KUMAR	JAIN	RANJIT	SINGH	JAIN	B-58 SURYA NAGAR DIST. GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR001436		Amount for unclaimed and un	725.00 20-SEP-2024
VINOD	KUMAR		RAM	KRIPAL	SERVICE	C/O C.L. SANTOSH D-177, RBU VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV001502		Amount for unclaimed and un	290.00 20-SEP-2024
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA , GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-13	Amount for unclaimed and un	362.50 20-SEP-2024
B

VIJAY	PODDAR		JAGDISH	PRASAD	PODDAR		31/1 B, 3RD PANJRA POLE LANE, C P	INDIA	MAHARASHTRA	MUMBAI		400004	PV002048			Amount for unclaimed and un	290.00
S	D	BAGADIA	OM	PRAKASH	BAGADIASTUDENT		32 DIAL MAHAL 223 CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI		400005	PS004524			Amount for unclaimed and un	130.50
SAPNA	MAHESHWARI		SUNIL	MAHESHWARI	HWIFE		9/5, SURYADARSHAN BUILDING 44/	INDIA	MAHARASHTRA	MUMBAI		400006	PS004617			Amount for unclaimed and un	290.00
VIRENDRA	DOSHI		PARMANAND	DOSHI	BUSINESS		1/20, SAMRAT ASHOK SOC. LTD. 7, R	INDIA	MAHARASHTRA	MUMBAI		400006	PV001463			Amount for unclaimed and un	290.00
BAROT	NIKESH	NAVINCHANDRA	NAVINCHANDRA	BAROT			KHIRA BHAVAN, 8/3RD FLOOR, SAND	INDIA	MAHARASHTRA	MUMBAI		400007	PB001949			Amount for unclaimed and un	870.00
CHINUBEN	BODHABHAI		MANILAL	BODHABHA			C/O M.M. DHRUV MALALBAR VIEW DRIVE	INDIA	MAHARASHTRA	MUMBAI		400007	PC000808			Amount for unclaimed and un	290.00
JAYESH	MARFATIA		VIPINCHANDRA				B-7, PARVATI MANSION ALI BHAI PRE	INDIA	MAHARASHTRA	MUMBAI		400007	PJ001427			Amount for unclaimed and un	290.00
KAINAZ	SUNTOK		DARA	N	SUNTOK		C/O MR.ASPI S.BARIA 501/502, MILLE	INDIA	MAHARASHTRA	MUMBAI		400007	PK002615			Amount for unclaimed and un	290.00
DIMESH	M	KANDE	NA				BALCHANDRA BLDG. 78/80 R.N. 6 ST	INDIA	MAHARASHTRA	MUMBAI		400007	PM000560			Amount for unclaimed and un	290.00
VIRENDRA	RAICHAND	SHAH	RAICHAND	KARSHI			GITA BLDY BLOCK NO 27/A 6TH FLOO	INDIA	MAHARASHTRA	MUMBAI		400007	PV000164			Amount for unclaimed and un	725.00
VIJAY	P	SHAH	PRAJIMBHAI				B/6/70 SONAWALA BLDG. TARDEO R	INDIA	MAHARASHTRA	MUMBAI		400007	PV001959			Amount for unclaimed and un	290.00
KARTI	NITIN	KOTHARI	NITIN	S	KOTHARIHWIFE		H.B. TRAVELS KHAN MANZIL 32, DN	INDIA	MAHARASHTRA	MUMBAI		400008	PK001557			Amount for unclaimed and un	290.00
KADAR	RANGWALA		SHARAFALI	RANGWALA	BUSINESS		84, AKBER MANSION M. SALI ROAD,	INDIA	MAHARASHTRA	MUMBAI		400008	PK002128			Amount for unclaimed and un	290.00
KIFAYTULLAH	SULEMAN	SURI	SULEMAN				Y.M.C.A ROAD 2ND MDIMANZIL 1ST	INDIA	MAHARASHTRA	MUMBAI		400008	PK002565			Amount for unclaimed and un	580.00
MAFIQ	PATEL		GAFFAR	BUSINESS			HONDA APARTMENT ROOM NO.1, G	INDIA	MAHARASHTRA	MUMBAI		400008	PM002690			Amount for unclaimed and un	290.00
AMRISH	GATHANI		DINESH	N	A		16 MAHESH CHEMBERS 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400009	PA000261			Amount for unclaimed and un	725.00
CHANDRAKANT	RASIKLAL	DESAI	RASIKLAL	SHANTILAL	SERVICE		102 KESHAVJI NAIK ROAD ANAND BH	INDIA	MAHARASHTRA	MUMBAI		400009	PC000122			Amount for unclaimed and un	725.00
KRISHNA	KUMAR	KANODIA	SEVKINDRADAN	BUSINESS			203, STEEL CENTRE CARNAL BAZAR 5	INDIA	MAHARASHTRA	MUMBAI		400009	PK002327			Amount for unclaimed and un	290.00
TOMAZ	PATROCINIO	FURTADO	FRANCISCO	FURTADO			353-A, 1ST FLOOR, D'LIMA STREET, N	INDIA	MAHARASHTRA	MUMBAI		400010	PT000497			Amount for unclaimed and un	1160.00
SUNIL	DESLEKAR		PUNDOLIE	DESLEKAR			11/3 RAKHANGI MAHAL 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI		400012	PS005934			Amount for unclaimed and un	290.00
ABNAVAZ	A	GHANDHY	ASTOR				C/O MR. FARZAD F. BHATHENA 785/	INDIA	MAHARASHTRA	MUMBAI		400014	PA002026			Amount for unclaimed and un	725.00
ASTOR	H	GHANDHY	HOMI				C/O MR. FARZAD F. BHATHENA 785/	INDIA	MAHARASHTRA	MUMBAI		400014	PA002027			Amount for unclaimed and un	1015.00
VARSHA	PENDHARKAR	VASANT	VASANT	G	PENDHARKAR		5/14 CENTRAL RAILWAY OFFICERS FL	INDIA	MAHARASHTRA	MUMBAI		400014	PV000183			Amount for unclaimed and un	725.00
PUSHPA	HARI	MOTWANI	HARI	S	MOTWANI		121 OLYMPUS CHS 12TH FLOOR OFF	INDIA	MAHARASHTRA	MUMBAI		400016		IN300476-IN300476-16		Amount for unclaimed and un	290.00
SAPNA	JOSHI		SAGAR				10,MADHAVI MAKARAND SOC CHEDA	INDIA	MAHARASHTRA	MUMBAI		400016	PS005681			Amount for unclaimed and un	290.00
DOREEN	GABRIEL	SAMUEL	GABRIEL	I	SAMUELLECTURER		67 PANKAJ MANSION DR ANNIE BES	INDIA	MAHARASHTRA	MUMBAI		400018	PD000183			Amount for unclaimed and un	1450.00
HEMANT	B	KENY	BAJIRAO	KENY			46&/3,KALYAN BHAWAN KING CIRCL	INDIA	MAHARASHTRA	MUMBAI		400019	PH001055			Amount for unclaimed and un	1450.00
KAMLESH	SHANKARLAL	PATEL	SHANKARLAL	A	PATEL		211/D, ULAWATI BLDG, BLOCK NO. 4	INDIA	MAHARASHTRA	MUMBAI		400019	PK002576			Amount for unclaimed and un	290.00
PRAMILA		DHRUV	JAYANTKUMAR	A	DHRUV		14, 'SATHE BUILDING' 3RD FLOOR, 2	INDIA	MAHARASHTRA	MUMBAI		400019	PP002516			Amount for unclaimed and un	580.00
PREETI	C	SHAH	CHANDRAKANT	S	SHAHSERVICE		78 MARINE DRIVE BLOCK NO 4 T ROA	INDIA	MAHARASHTRA	MUMBAI		400020	PP002197			Amount for unclaimed and un	290.00
NISHANT	G	JHA	GYANENDRA	JHA			C-7, STATE BANK OFFICERS QUARTER	INDIA	MAHARASHTRA	MUMBAI		400021		IN302269-IN302269-13		Amount for unclaimed and un	580.00
JEENAL	JITENDRA	DOSHI	JITENDRA	PUNAMCHAND	DOSHI		4/18, SHIV SMRUTI VRANDAVAN SOC	INDIA	MAHARASHTRA	MUMBAI		400022	PJ001384			Amount for unclaimed and un	290.00
JAYSHREE	SANJIV	HARIA	SANJIV	PREMJI	HARIA		49, SURYA SADAN 3RD FLOOR, SION	INDIA	MAHARASHTRA	MUMBAI		400022	PJ001400			Amount for unclaimed and un	1450.00
KANTILAL	M	PARESH	MAGANLAL	P	INVESTOR		C/O A.N. DOSHI 809, VEENA VIHAR 1	INDIA	MAHARASHTRA	MUMBAI		400022	PK000348			Amount for unclaimed and un	1450.00
KIRIT	G	JASANI	GULABCHAND	INVESTOR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI		400022	PK000352			Amount for unclaimed and un	1450.00
MANHAR	G	GANDHI	GORDHANA	INVESTOR			C/O A.A. SHETH 309, VEENA VIHAR 1	INDIA	MAHARASHTRA	MUMBAI		400022	PM000419			Amount for unclaimed and un	1450.00
RANGANAYA	KULU	KANDAGADDALA	PERAIAH	SETTY	KANDAGADDALAB		RANGANAY AKULU K VUTUKUR POST	INDIA	ANDHRA PRADESH	KAVALI		524318	PR003184			Amount for unclaimed and un	290.00
ANITA	MAKHIJANI		NARAYANDAS	MAKHIJANI			125, R.K. DUPLEX APPARTMENT BE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PA003015			Amount for unclaimed and un	1450.00
JAYSHREE	MAKHIJANI		NARAYANDAS	MAKHIJANI			125, R K DUPLEX APPARTMENT BEAC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	PJ001386			Amount for unclaimed and un	1160.00
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	290.00
SUBBA	RAO	VYTLA	RAMANNA	K	AGRI		C/O G.RAMANNA 49-20-5 LENIN STREET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	PS004608			Amount for unclaimed and un	290.00
LALITHA	RANGANATHAN		D	T	RANGACHARIAR		301 C D PVHS NAGESWARA RAO PLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530017		IN300513-IN300513-16		Amount for unclaimed and un	362.50
VENKATASWAMY	NAIDU	ADDURI	A	MADHAVA	RAOSERVICE		D.NO.38-37-46 BHASKARA GARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530018	PV001540			Amount for unclaimed and un	290.00
SATYA	KOTESWARA	RAOYELANANCHI	NAGA	BHUSHANAM			55-14-10/4 A.P.S.E.B. COLONY SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530022	PS005673			Amount for unclaimed and un	580.00
K	SRINIVASARAO		DHARMA	RAO			C/O K.A.S DHARMA RAO, GANDHI MA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	PK001310			Amount for unclaimed and un	725.00
K	ADINARAYANA		P		NAIDU		C/O K.A.S.DHARMA RAO GANDHI MA	INDIA	ANDHRA PRADESH	ANAKAPALLE		531001	PK002371			Amount for unclaimed and un	290.00
K	B	KSSERMA	TEACHER				PADMAVATHI TYPE INSTITUTE ARAKU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531149	PK000612			Amount for unclaimed and un	290.00
KURMA	RAO	DONTHIKURTHI	GURUVULU	DONTHI	KURTHISERVI		DOOR NO 9 7 45 EAST BALJI STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531201	PK002253			Amount for unclaimed and un	290.00
RAMA	CHANDRA	RAOGURUJU	MENIKYEM	GURUJU	SERVICE		CASHIER STATE BANK OF HYDERABA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531201	PR002865			Amount for unclaimed and un	290.00
VENKATA	RAMANA	MURTHYOLLURU	K	OH	SETTYDOCTOR		2 1 22 HAZISETTY STREET VIZIANAG	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANAG		531201	PV001541			Amount for unclaimed and un	290.00
VENKATA	RAMANA	NALLAMILLI	SRERAMA	MURTHY			NALLAMILLI	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10		Amount for unclaimed and un	290.00
K	N	NAIDU	J		NAIDU		4-3 R.M.C QUARTERS KAKINADA A.P.	INDIA	ANDHRA PRADESH	KAKINADA		533003	PJ001376			Amount for unclaimed and un	290.00
ALUPPANA	VIRABHADRA	RAO	SUMMANNATHATHA	DOCTOR			70 3 46 VYADYANAGAR RAMNAYAPP	INDIA	ANDHRA PRADESH	KAKINADA		533003	PM002571			Amount for unclaimed and un	290.00
KAMALA	ATTULURI		HARI	BABU	HWIFE		C/O N PURUSOTHAM UMBRELLA SHO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	PK002053			Amount for unclaimed and un	290.00
M	T	SPRAKASARAO	APPARAO				17-103, POLICE STATION STREET, DO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125	PM002950			Amount for unclaimed and un	580.00
SIVAPRADA	PONANGI		SEEDDHAR	RAO	HOUSEWIFE		OPP. SASRI COLLEGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM		533120	PP001190			Amount for unclaimed and un	290.00
VENKATA	KRISHNA	REDDYELAGALA	SATYANARAYANA	REDDY	AGRI		S/O V S REDDY VUBALANKA POST EA	INDIA	ANDHRA PRADESH	KOTHAPETA		533237	PV001542			Amount for unclaimed and un	290.00
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	290.00
D	K	KSSUBBI	DWARAMPUDI	RAMAKRISHNA	REDDY		DNO 10-37 KOVVURI VARI STREET G	INDIA	ANDHRA PRADESH	MANDA PETA		533344		IN302324-IN302324-16		Amount for unclaimed and un	290.00
SRINIVASA	REDDY	N	SUBBA	REDDY	NAGRI		KONKUDURU VIA PANDALA PAKA EAS	INDIA	ANDHRA PRADESH	MANDA PETA		533345	PS004611			Amount for unclaimed and un	290.00
SIRISHA	RANI	CHERAKU	RAMBABU				DOOR NO 11 -23 KATTA SUBBARAO T	INDIA	ANDHRA PRADESH	ELURU		534003		IN302324-IN302324-11		Amount for unclaimed and un	145.00
VELAGALA	SURYANARAYANA	REDDI	V	DHARMAREDDI			25TH WARA TADEPALLIGUDEM WES	INDIA	ANDHRA PRADESH	ELURU		534102	PV001967			Amount for unclaimed and un	580.00
ADINARAYANA	K		K	VEERA		CHARYULUBUSINESS	C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PA002738			Amount for unclaimed and un	290.00
MALLESWARA	RAO		K	VISWANADHAM	BUSINESS		C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PM002572			Amount for unclaimed and un	290.00
NAGESWARA	RAO	KY	K	VENKATARATNAM	BUSINESS		C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PN001679			Amount for unclaimed and un	290.00
NARASIMHA	RAO	A	K	KANAKARATNAM	BUSINESS		C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PN001687			Amount for unclaimed and un	290.00
SUBBARAO	P	V	P	VEERA	RAGHAVULUBUSINESS		C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005253			Amount for unclaimed and un	290.00
SATYANARAYANA	CH		CH	S	LCHARYULUBUSINESS		C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005254			Amount for unclaimed and un	290.00
SUBBAHMANYAM	K		K	NARAYANA	MURTYBUSINESS		C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005298			Amount for unclaimed and un	290.00
DESHAGIRI	RAO	A	A	KANAKARATNAM	BUSINESS		C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PS005301			Amount for unclaimed and un	290.00
VENKATARATNAM	K	CH	K	PEDAVEERANNA	BUSINESS		C/O BONDA SUBBA RAO JEWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PV001693			Amount for unclaimed and un	290.00
ALLURI	SATYA	NARAYANARAJU	A	VENKATRAMA	RAJU		DNO 27-1-7-55/25-B CANAL ROAD, A	INDIA	ANDHRA PRADESH	ELURU		534202		IN302324-IN302324-16		Amount for unclaimed and un	145.00
MADHU	KALIDINDI		SUBBA	RAJU			C/O H P PETROL BUNK UNDI ROAD B	INDIA	ANDHRA PRADESH	ELURU		534202		IN301022-IN301022-20		Amount for unclaimed and un	14.50
BONDADA	SRINIVASA	RAO	B	ATCHUTA	RAMARAOBUSINESS		C/O DHANLAKSHMI MEDICAL AGEN	INDIA	ANDHRA PRADESH	ELURU		534211	PB001520			Amount for unclaimed and un	290.00
M	SATISH	ROY	M	V	VPRASADCUCTIVATION		SUDHA NURSING HOME TANUKU	INDIA	ANDHRA PRADESH	ELURU		534211	PM002594			Amount for unclaimed and un	290.00
B	G	SIDDHARTHA	S	N	SIVAN & CO. RAHEJA CHAMBERS RO		NO.1 GANDHI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE		560001	PV001867			Amount for unclaimed and un	870.00
RAMESH	KUMAR	JAIN	NATHMAL	JAIN			R Gundecha & Co. No. 72, II Floor, SU	INDIA	KARNATAKA	BANGALORE		560002		IN300095-IN300095-16		Amount for unclaimed and un	14.50
BHAVANI			MANJUNATH	BUSINESS			552, K S S LANE AVENUE RD. BANGA	INDIA	KARNATAKA	BANGALORE		560002	PB001565			Amount for unclaimed and un	290.00
DEEPA	E	KUKREJA	R		KUKREJA		C/O AVINASH ENTERPRISES, 100/1, GE	INDIA	KARNATAKA	BANGALORE		560002	PD001426			Amount for unclaimed and un	290.00
R	T	PATEL	TRIBHOVANDAS				NO-10 APPAJI RAO LANE NEAR JAIN T	INDIA	KARNATAKA	BANGALORE		560002	PR000970			Amount for unclaimed and un	725.00
REKHA	MEHTA		PRAKASH	MEHTA	HWIFE		34 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560002	PR002928			Amount for unclaimed and un	290.00
RAJU			SHANKARA	BUSINESS			552, K S S LANE AVENUE RD. BANGA	INDIA	KARNATAKA	BANGALORE		560002	PR002976			Amount for unclaimed and un	290.00
LEELA	JAISHANKAR		S	JAYASHANKAR			49/1, IST FLOOR SUBARAMA SHETT	INDIA	KARNATAKA	BANGALORE		560004	PL000341			Amount for unclaimed and un	725.00
JAYALAXMI	B	RAO	NA				H.NO. 102, JEEVANADITUNGA I N	INDIA	KARNATAKA	BANGALORE		560004	PLUM100219			Amount for unclaimed and un	725.00
M	B	SOBAVATHI	V	B	BALASUBRAMANYAHWIF		81/7 SOUTHEND ROAD BASAVANAGI	INDIA	KARNATAKA	BANGALORE		560004	PM001601			Amount for unclaimed and un	290.00
ARUNA	NATARAJ		NATARAJ	S			A-406 SURYA KIRAN APARTMENT 42	INDIA	KARNATAKA	BANGALORE		560005	PA003403			Amount for unclaimed and un	290.00
H	VINAY	KUMARAPPA	L	HIRALAL	JAINSERVICE		HINDUSTAN COMPLEX B V K IYENGA	INDIA	KARNATAKA	BANGALORE		560009	PH000860			Amount for unclaimed and un	290.00
SANJAY	MITTAL		JAI	PARKH	MITTALBUSINESS		COURT OF WARDS COMPOUND ALIGA	INDIA	UTTAR PRADESH	ALIGARH		202001	PS005340			Amount for unclaimed and un	290.00
MANJU	RANI		JAGDISH	PRASAD	BUSINESS		138 PUKHTA BAZAR JAHANGIRABAD	INDIA	UTTAR PRADESH	ALIGARH		202394	PM002498			Amount for unclaimed and un	290.00
YOGESH	KUMAR	AGARWAL	MUKAT	LAL	AGARWALBUSINESS		KAILASH PURI JAHANGIRABAD BULA	INDIA	UTTAR PRADESH	ALIGARH		202394	PY001649			Amount for unclaimed and un	290.00
VIJAY	KUMAR	AGARWAL	RAMOTAR	AGARWAL	BUSINESS		C/O SHILPE CLOTH EMPORIUM GHAN	INDIA	UTTAR PRADESH	BULANDSHAHAR		203207	PV001597			Amount for unclaimed and un	290.00
SANJEEV	AGARWAL	KUMAR	SURESH	AGARWAL	SERVICE		PIMLESH BALDAK SHAKUNTLA SADAN	INDIA	UTTAR PRADESH	HATHRAS		204101	PS004700			Amount for unclaimed and un	130.50
CHIRANJIT	SINGH		SIKONKAR	SINGH	BUSINESS		FLAT NO.151 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	HATHRAS		204118	PC000732			Amount for unclaimed and un	290.00
ASHOK	KUMAR	YADAV	SARISH	CHANDRA	YADAV		C/O SH. SARISH CHANDRA YADAV VILL	INDIA	UTTAR PRADESH	MAINPURI		205121	PA002220			Amount for unclaimed and un	290.00
PREM	SUDHA		WANSH	KUMAR	JAOONHOUSEHOLD		KUMAR PANTS, ETAWAHA ROAD SIRE	INDIA	UTTAR PRADESH	MAINPURI		205115	PP001849			Amount for unclaimed and un	290.00
SUDHIR	KUMAR	MAHESHWARI	LATE	SRI	LAKHANLAL		H.NO.197 MAGSOODPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301055-IN301055-16		Amount for unclaimed and un	290.00
SUSHIL	KUMAR	MAHESHWARI	LATE	LAKHAN	LALMAHESHWARI		H.NO.197 MAGSOODPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301055-IN301055-16		Amount for unclaimed and un	290.00
LALITA	MAHESHWARI		JYOTI	PRASAD	MAHESHWARI		H.NO.197 MAGSOODPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH		206001		IN301055-IN301055-16		Amount for unclaimed and un	290.00
VIJAY	PRAKASH	SINGHAL	MURLI	MANOHAR	AGARWALBUSINES		C/O MURLI MANOHAR AND SONS PA	INDIA	UTTAR PRADESH	ETAWAH		206001	PV001443			Amount for unclaimed and un	290.00
GIRISH	NARAIN	YADAV	SUGHAR	SINGH	YADAVSERVICE		VILL & POST DHARWAR DISTT ETAWA	INDIA	UTTAR PRADESH	ETAWAH		206245	PG000897			Amount for unclaimed and un	290.00
SUNIL	JIPADHAYAY		LALA	RAM	SHARMASERVICE		LAL PUR, NEAR POLICE LINE ETAWAH	INDIA	UTTAR PRADESH	ETAH		207001	PS004718			Amount for unclaimed and un	290.00
SATYENDRA	SINGH		SURENDRA	SINGH			286-A CIVIL LINES ETAH U.P.	INDIA	UTTAR PRADESH	ETAH		207001	PS006864			Amount for unclaimed and un	290.00
SHOBHA	MAHESHWARI		SHYAM	SUNDER	MAHESHWARIBUSIN		C/O D M RETAIL STORE BARAHDWAR	INDIA	UTTAR PRADESH	ETAH		207123	PS004263			Amount for unclaimed and un	290.00
SYED	SHAKIR	HUSAIN	LATE	S	BIZVI		101/475-A KHALASI LINE KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001		IN300556-IN300556-16		Amount for unclaimed and un	290.00
LALIMA	JAIN		K	R	JAIN		51/10 RAMGANJ NAUGHARA KANPU	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-15		Amount for unclaimed and un	290.00
NIUMA	JAIN		K	R	JAIN		51/10 RAMGANJ NAUGHARA KANPU	INDIA	UTTAR PRADESH	KANPUR		208001		IN301127-IN301127-15		Amount for unclaimed and un	290.00
ASHUTOSH	TIWARI		LATE	SRI	ATMADEVITIWARI		JAIN AUTO MOBILES 126, THE MALL,	INDIA	UTTAR PRADESH	KANPUR		208001	PA002603			Amount for unclaimed and un	290.00
ATIYA	RAHAT		S	N	HAQUEHWIFE		105/204, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PA002611			Amount for unclaimed and un	290.00
BHARAT	AGRAWAL		NIRMAL	AGRAWAL			MOTI BHAWAN 26/109 B, BIRHANA	INDIA	UTTAR PRADESH	KANPUR		208001	PB001069			Amount for unclaimed and un	290.00
BADRI	PRASAD	GUPTA	KEDAR	NATH	GUPTABUSINESS		15/295 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PB001598			Amount for unclaimed and un	290.00
CHANDRA	PRAKASH	SHARMA	LATE	SH	NLSHARMA		20/146 PATKIPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PC000730			Amount for unclaimed and un	290.00
CHETAN	SHARMA		LATE	SH	KKSHARMA		16/46, CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PC000879			Amount for unclaimed and un	290.00
GURDAS	KANJANI		MORANDMAL	BODARAM	BUSINESS		C/O BAJAJ BROTHERS 56/61, KAHLI K	INDIA	UTTAR PRADESH	KANPUR		208001	PG000896			Amount for unclaimed and un	290.00
KAILASH	NATH	KHANNA	A	N	KHANNASERVICE		187 ANAND PUR, TRANSPORT NAGA	INDIA	UTTAR PRADESH	KANPUR		208001	PK001285			Amount for unclaimed and un	290.00
MANJUDEVI	AGRAWAL		RAM	KRISHNA	AGRAWALHOUSEWIF		49/32 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PM002472			Amount for unclaimed and un	290.00
NEELAM	TIWARI		KAMLESH	TIWARI	HWIFE		JAIN AUTO MOBILES 126 THE MALL,	INDIA	UTTAR PRADESH	KANPUR		208001	PN001633			Amount for unclaimed and un	290.00
NIRMAL	AGRAWAL		RAM	NIWAS			MOTI BHAWAN, 26/109-B BIRHANA R	INDIA	UTTAR PRADESH	KANPUR		208001	PN001782			Amount for unclaimed and un	290.00
RAM	KRISHA	SHERIA	RAM	NIWAS	BUSINESS		MOTI BHAWAN 26/109-B BIRHANA R	INDIA	UTTAR PRADESH	KANPUR		208001	PR003032			Amount for unclaimed and un	290.00
RATAN	KUMAR	GUPTA	LATE	SH	SURAJPDGUPTA		C/O M/S LALIT KUMAR & BROS 54/3	INDIA	UTTAR PRADESH	KANPUR		208001	PR003042			Amount for unclaimed and un	290.00
RISHI	KAPOOR		S	K	KAPOORSTUDENT		ROOM NO 104 3RD FLOOR MOTI BUI	INDIA	UTTAR PRADESH	KANPUR		208001	PR003044			Amount for unclaimed and un	290.00
RAMCHANDRA	GUPTA		LATE	BEHARI	LALGUPTA		C/O BEHARILAL MANNILAL 54/27 NA	INDIA	UTTAR PRADESH	KANPUR		208001	PR003466			Amount for unclaimed and un	130.50
SURESH	PANDAY		GANGA	S	PANDAYBUSINESS		132/755, MUNSHY PURWA, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PS004959			Amount for unclaimed and un	290.00
SARLA	GUPTA		ARUN	KUMAR	GUPTAHWIFE		RAM ASREY 84, KISHAN 51/6-1, RAM	INDIA	UTTAR PRADESH	KANPUR		208001	PS005960			Amount for unclaimed and un	290.00
SHABANA	FATMA		NASEEB	UDDIN	SOLEJASERVICE		C/O JAVED 88/382 A SAFEER MANZI	INDIA	UTTAR PRADESH	KANPUR		208001	PS004968			Amount for unclaimed and un	290.00
SHYAMKISHORE	GUPTA		GURU	PRASAD	GUPTABUSINESS		75/126 RANJEET PURWA DHANKUTT	INDIA	UTTAR PRADESH	KANPUR		208001	PS005336			Amount for unclaimed and un	290.00
VED	KUMAR	BHATIA	M	S	BHATIABUSINESS		12/509, GWALTOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV001632			Amount for unclaimed and un	290.00
VIJAY	GUPTA		V	D	GUPTABUSINESS		C/O ANIL GUPTA 120/545 LAJPAT NA	INDIA	UTTAR PRADESH	KANPUR		208001	PV001634			Amount for unclaimed and un	290.00
VEENA	SRIVASTAVA		SHAKTI	KANT	HHOLD		13/130, PARMAT KANPUR CITY U.P.	INDIA	UTTAR PRADESH	KANPUR		208001	PV001636			Amount for unclaimed and un	290.00
YASH	PRAKASH		PRAKASH	H	WIFE		ARVIND MARKETING AND MFG CO 7	INDIA	UTTAR PRADESH	KANPUR		208001	PY000184			Amount for unclaimed and un	290.00
BENU	BHATIA		PRAVEEN	BHATIA	BUSINESS		3A/56 AZADNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PB000945			Amount for unclaimed and un	130.50
CHANDRA	KALA	PAREEK	SAMPATLAL	PAREEK	HWIFE		E-55 KHAPRA MOHAL KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR		208004	PC000199			Amount for unclaimed and un	725.00
RAJENDRA	PRASAD	TIWARI	B	P	TIWARISERVICE		B-21, P. & T COLONY OLD C.T.O COM	INDIA	UTTAR PRADESH	KANPUR		208004	PR003033			Amount for unclaimed and un	290.00
ASHA	DEVI		KEWAL	RAM	AHUJABUSINESS		122/612, SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PD002602			Amount for unclaimed and un	290.00
AJAY	AWASTHI		JAMUNA	NARAIN	AWASTHIBUSINE		B-I, SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PA002615			Amount for unclaimed and un	290.00
GEETA	DEVI		PAWAN	KUMAR	BUSINESS		122/612 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PG000895			Amount for unclaimed and un	290.00
IQBAL	NARAYAN	SHARMA	SITARAM	SHARMA	BUSINESS		J-2/47 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PI000323			Amount for unclaimed and un	290.00
KALYAN	SINGH		LATE	SH	GURCHARANSINGHBUSI		117/507, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PK002158			Amount for unclaimed and un	290.00
KAMLESH			TILAK	RAJ	BUSINESS		120/423 LAJPATNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PK002160			Amount for unclaimed and un	290.00
SHIRENDRA	CHANDRA	DEB	SAMARNAH	DEB			87/A/2,BOSEPUKUR

MAHENDRA	M	DESAI	MANGOOBHAI				601 MURTINS NEST, CENTRAL AVENU	INDIA	MAHARASHTRA	MUMBAI		400054	PM001241			Amount for unclaimed and un	1087.50	20-SEP-2024
MAHESH	CHAUHAN		ISHWARLAL	CHAUHAN	SERVICE		APSARA LADIES TAILOR SADASHIV BL	INDIA	MAHARASHTRA	MUMBAI		400054	PM002313			Amount for unclaimed and un	290.00	20-SEP-2024
MUKESH	GANDHI		KUSHALDAS	GANDHI			B/8 SATYASHANAYA WEST AVENUE S	INDIA	MAHARASHTRA	MUMBAI		400054	PM002842			Amount for unclaimed and un	580.00	20-SEP-2024
SAVITA	MANHARLAL	SHRIMANIKAR	MANJAR	LAL	RAMDAS		6 BALASADAN APARTMENT 10/E VAI	INDIA	MAHARASHTRA	MUMBAI		400054	PS000537			Amount for unclaimed and un	725.00	20-SEP-2024
SANGEETA	SINGH		BHARAT	KUMAR	SINGHSTUDENT		1-A, GREENFIELDS, GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400054	PS004843			Amount for unclaimed and un	290.00	20-SEP-2024
VAISHALI	B	LATHIA	BIPIN	D	LATHIA		102,PARSRAMPURIA APARTMENTS,BA	INDIA	MAHARASHTRA	MUMBAI		400054	PV001894			Amount for unclaimed and un	580.00	20-SEP-2024
MARVIN	NICHOLAS	DSOUZA	FRANCIS	DSOUZA			II/34, AIR VIEW BUILDING VAKOLA,S	INDIA	MAHARASHTRA	MUMBAI		400055	PM002820			Amount for unclaimed and un	290.00	20-SEP-2024
CHANDULAL	LAKHANI		VRAILAL	LAKHANI	BUSINESS		102/103, BHAGYODAYA-B VILE PARL	INDIA	MAHARASHTRA	MUMBAI		400056	PC000679			Amount for unclaimed and un	290.00	20-SEP-2024
JANAKI	SABAPATHY		IYER	SABAPATHY	KRISHNAN		7 KARTHIKEYA HANUMAN ROAD VILE	INDIA	MAHARASHTRA	MUMBAI		400057	PD001432			Amount for unclaimed and un	290.00	20-SEP-2024
NIMISH	PATGAONKAR		VASUDEO	RAMCHANDRA	RATGONKAR		B-6, RAM DARSHAN SUBHASH ROAD	INDIA	MAHARASHTRA	MUMBAI		400057	PN001366			Amount for unclaimed and un	130.50	20-SEP-2024
SUNIT	L	THAKKAR	L	THAKKAR			32 NATVAR APARTMENT DIXIT RD VI	INDIA	MAHARASHTRA	MUMBAI		400057	PS000505			Amount for unclaimed and un	725.00	20-SEP-2024
HARSHAD	K	PAREKH	KESHAVLAL	M	PAREKHBUSINESS		234, ASHOK MANSIGAL 64, B.L.S. ROD	INDIA	MAHARASHTRA	MUMBAI		400058	PH000864			Amount for unclaimed and un	290.00	20-SEP-2024
MANJU	BHANDARI		VIKRAM	BHANDARI	BUSINESS		A/204, MINOO VEERA DESAI ROAD A	INDIA	MAHARASHTRA	MUMBAI		400058	PM002109			Amount for unclaimed and un	290.00	20-SEP-2024
MUKESH	RASIKLAL		RASIKLAL	RASIKLAL	BUSINESS		25, RADHESHYAM APARTMENT JUHU	INDIA	MAHARASHTRA	MUMBAI		400058	PM002492			Amount for unclaimed and un	290.00	20-SEP-2024
PANAPAKAM	GOPINATH	INDIRA	M	K	GUPINATHHOUSEWIFE		L-III, TATA HOUSING CENTRE LALLUB	INDIA	MAHARASHTRA	MUMBAI		400058	PM002354			Amount for unclaimed and un	290.00	20-SEP-2024
V	VENKATACHALAM		V	VEMKATESHWARAN			A-12/3 SHREE RAM NAGAR S.V. ROA	INDIA	MAHARASHTRA	MUMBAI		400058	PV001942			Amount for unclaimed and un	290.00	20-SEP-2024
MOHD	AZAMSHAIKH		SHARAFAT	HUSSAIN			402, DREAMLAND APTS., 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400059	PM002906			Amount for unclaimed and un	290.00	20-SEP-2024
ROMALD	A	RASQUINHA	JOHN	M	RASQUIINHA		L.T. 2/2/2 VIJAYNAGAR MAROL ANDHE	INDIA	MAHARASHTRA	MUMBAI		400059	PR003620			Amount for unclaimed and un	580.00	20-SEP-2024
DARSHAN	SINGH	SETHI	HARBHAJAN	SINGH	SETHIIISERV		A-1, SABRI APARTMENTS, YARI ROAD	INDIA	MAHARASHTRA	MUMBAI		400061	PD001215			Amount for unclaimed and un	290.00	20-SEP-2024
RAVI	GROVER		SHIVNATH	GROVER			601, PANCH VATIKA PANCH MARG, P	INDIA	MAHARASHTRA	MUMBAI		400061	PR002364			Amount for unclaimed and un	1450.00	20-SEP-2024
BHANUBEN	P	DOSHI	PRANLAL	DOSHI			19/25 JAWAHAR NAGAR 5 V ROAD GOR	INDIA	MAHARASHTRA	MUMBAI		400062	PD001619			Amount for unclaimed and un	725.00	20-SEP-2024
PINTI	AHUJA		KEWAL	RAM	AHUJABUSINESS		12/612 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PP002098			Amount for unclaimed and un	290.00	20-SEP-2024
RAAJEV	AWASTHI		JAMUNA	NARAIN	AWASTHIBUSINE		B-I SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PR003050			Amount for unclaimed and un	290.00	20-SEP-2024
SHAKUNTLA	SINGH		SHYAM	BAHADUR	SINGHHOUSEWIF		416/1 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PS004942			Amount for unclaimed and un	290.00	20-SEP-2024
CHANDRA	PAL		LADHO	MAL	STUDENT		H-NO.25/5, BLOCK NO.3 GOVIND NAG	INDIA	UTTAR PRADESH	KANPUR		208006	PC000733			Amount for unclaimed and un	290.00	20-SEP-2024
PUSHP	GURTATA		MAHENDRA	LAL	GURTATAHWIFE		126/14 I.BLOCK GOVIND NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR		208006	PP002103			Amount for unclaimed and un	290.00	20-SEP-2024
RAM	SHANKER	MISRA	SEWA	RAM	MISRASERVICE		BLOCK NO.13, HOUSE NO.177 GOVIN	INDIA	UTTAR PRADESH	KANPUR		208006	PR003038			Amount for unclaimed and un	290.00	20-SEP-2024
SADHU	SINGH	DHAMI	LATE	SH	LAKHKISINGHSERVICE		93/3 LABOR COLONY GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR		208006	PS004947			Amount for unclaimed and un	290.00	20-SEP-2024
AJIT	KUMAR	JAIN	VIDHYARAM	JAIN			C/O SUNIL KUMAR JAIN 117/613-Q S	INDIA	UTTAR PRADESH	KANPUR		208007	PA000458			Amount for unclaimed and un	725.00	20-SEP-2024
M	SELVAKUMAR		A	MANICKAM	SERVICE		NP-9, TOP CHAKERIAERDDROME KAN	INDIA	UTTAR PRADESH	KANPUR		208008	PM002479			Amount for unclaimed and un	290.00	20-SEP-2024
MAHENDRA	SINGH	GAUTAM	RAGHURAJ	SINGH	GAUTAMSERVIC		M-3/9 GANGA VIHAR ZAZMAU KANPU	INDIA	UTTAR PRADESH	KANPUR		208010	PM002676			Amount for unclaimed and un	290.00	20-SEP-2024
RAJEEV	BATALA		UGAM	CHAND	BETALASTUDENT		112/112 POKHRPUR LALBAGLOW KA	INDIA	UTTAR PRADESH	KANPUR		208010	PR003047			Amount for unclaimed and un	290.00	20-SEP-2024
KAUSHAL	KISHORE		KISHORE				128/194/9, K-BLOCK S.B.I COLONY K	INDIA	UTTAR PRADESH	KANPUR		208011	PK003056			Amount for unclaimed and un	290.00	20-SEP-2024
ADITYA	SHUKLA		PRATAG	NARAIN	SHUKLASERVICE		107/95 SHANTI NIKETAN JAWAHAR	INDIA	UTTAR PRADESH	KANPUR		208012	PA000739			Amount for unclaimed and un	290.00	20-SEP-2024
RAJAN	SINGH		R	K	SINGH		C/O ANURAG AGARWAL 111/428 AS	INDIA	UTTAR PRADESH	KANPUR		208012	PR002410			Amount for unclaimed and un	1450.00	20-SEP-2024
RADHIKA	TIWARI		KANHAIYA	TIWARI	HWIFE		2045 IIT CAMPUS KANPUR	INDIA	UTTAR PRADESH	KANPUR		208016	PR003049			Amount for unclaimed and un	290.00	20-SEP-2024
AJAY	DIKSHIT		S	K	DIKSHIT		HIG-47, B-BLOCK, PANKI NEAR IOC, K	INDIA	UTTAR PRADESH	KANPUR		208020	PA003178			Amount for unclaimed and un	290.00	20-SEP-2024
MANOHAR	LAL	TEWARI	LATE	SH	KEDARNATHSERVICE		124/2 EKTAKUTER SANJAY GANDHI N	INDIA	UTTAR PRADESH	KANPUR		208021	PM002478			Amount for unclaimed and un	290.00	20-SEP-2024
KAMLA	DEVI	GUPTA	RAM	RATAN	GUPTABUSINESS		133/300 BLOCK O SUBJIMANDI, KIDW	INDIA	UTTAR PRADESH	KANPUR		208023	PK002399			Amount for unclaimed and un	290.00	20-SEP-2024
SALLU	DIXIT		PRAMOD	NARAIN	DIXITBUSINESS		133/82 BLOCK O KIDWAI NAGAR, KA	INDIA	UTTAR PRADESH	KANPUR		208023	PS005334			Amount for unclaimed and un	290.00	20-SEP-2024
RAJ	NARAYAN	SINGH	PUSU	LAL	SERVICE		117/19 A MADHA KRISHNA HIG SOC KA	INDIA	UTTAR PRADESH	KANPUR		208025	PR003037			Amount for unclaimed and un	290.00	20-SEP-2024
GEETA	AGARWAL		H	C	AGARWALSERVICE		1318, WZ JUHI, DAMODAR NAGAR, K	INDIA	UTTAR PRADESH	KANPUR		208027	PG000950			Amount for unclaimed and un	290.00	20-SEP-2024
SATISH	CHANDRA	GUPTA	RAMESHWAR	DAYAL	GUPTAMEDICA		WARD NO 8 NEAR TEMPLE TOWN &	INDIA	UTTAR PRADESH	KANPUR		209302	PS004958			Amount for unclaimed and un	290.00	20-SEP-2024
BASUDHA	DWIVEDI		K	A	DWIVEDIHWIFE		1/211 NAGLADINA FATEHGARH FARR	INDIA	UTTAR PRADESH	FATEHGARH		209601	PB001674			Amount for unclaimed and un	290.00	20-SEP-2024
GOPAL	GOYAL		ANAND	SWAROOP	GOYALSERVICE		ANAND NIWAS 3, VICTORIA PARK GO	INDIA	UTTAR PRADESH	BANDA		210001	PG000898			Amount for unclaimed and un	290.00	20-SEP-2024
SADHU	RAM		RAM	KUMAR	SERVICE		L1 C OF INDIA GOOLAR NAKA BANDA	INDIA	UTTAR PRADESH	BANDA		210001	PS004946			Amount for unclaimed and un	290.00	20-SEP-2024
ANAND	PRAKASH	JAIN	RAJENDRA	PRASAD	JAIN		STATION ROAD PETROL PUMP NAYA	INDIA	UTTAR PRADESH	BANDA		210205	PA002144			Amount for unclaimed and un	290.00	20-SEP-2024
ANAND	MISRA		SHRI	HARSHA	NATHMISRA		39 TAGORE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-18		Amount for unclaimed and un	290.00	20-SEP-2024
ANJALI	SINGH		NAGENDRA	PRATAP	SINGH		C/O SHRI N P SINGH 137 ALLENGAN	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PA002147			Amount for unclaimed and un	290.00	20-SEP-2024
MEENA	MEHROTRA		SHYAM	JI	MEHROTRAHWIFE		2 GEORGE TOWN 3 LIDDLE ROAD, AL	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PM002890			Amount for unclaimed and un	290.00	20-SEP-2024
PRABHA	BASTOGI		P	S	BASTOGISTUDENT		C/O P S BASTOGI 200/175 OLD MUN	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PP001755			Amount for unclaimed and un	290.00	20-SEP-2024
ROHIT	AGARWAL		R	K	AGARWAL		640/541, OLD KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PR003695			Amount for unclaimed and un	290.00	20-SEP-2024
ANU	KAPOOR		R	K	KAPOOR		C/O RAJIV KHOSLA 11, 3 HARIBRAB	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR002149			Amount for unclaimed and un	290.00	20-SEP-2024
AFTAB	ALAM		BARKAT	ULLAH	BUSINESS		90 SHAHBRARABAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA002686			Amount for unclaimed and un	290.00	20-SEP-2024
CHOTEY	LAL	GUPTA	LATE	SH	SRGUPTA		4 MUNICIPAL MARKET CHOWK ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PC000610			Amount for unclaimed and un	290.00	20-SEP-2024
KARUNA	CHATURVEDI		DWADHESH	KUMAR	CHATURVEDIHO		24-D ROAD (BACK ENTRANCE) NR. CH	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR002284			Amount for unclaimed and un	290.00	20-SEP-2024
MOHAN	H	KAPOOR	LATE	SH	JAGGANNATHPDKAPOOR		81 ATTARSUIYA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PM002091			Amount for unclaimed and un	290.00	20-SEP-2024
NEETA	JAIN		ARVIND	KUMAR	JAIN		15/17, PANDARIBA NEAR JAIN TEMP	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PN001922			Amount for unclaimed and un	290.00	20-SEP-2024
RAM	SWARUP	CHAWLA	NA				42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PR003148			Amount for unclaimed and un	290.00	20-SEP-2024
VIJAY	KUMAR	AGRAWAL	SANOSH	KUMAR	AGRAWAL		74, BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PV001262			Amount for unclaimed and un	725.00	20-SEP-2024
KAMLESH	MISHRA		LAXMI	KANT	MISHRA		282/139-D/1-D RASULAVAD ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PR002520			Amount for unclaimed and un	290.00	20-SEP-2024
SURESH	KUMAR	YADAV	MOTILAL	YADAV			262/1390/1D RASULABAD ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PS005868			Amount for unclaimed and un	290.00	20-SEP-2024
ARTI	JUNEJA		D	K	JUNEJA		11/6 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PA002134			Amount for unclaimed and un	290.00	20-SEP-2024
JAGDISH	PRASAD	SWIVEDI	LATE	SH	RAMDHARDWIVEDI		95-6 SARVODAY NAGAR MATIYARA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PJ001021			Amount for unclaimed and un	290.00	20-SEP-2024
NEETU	WADHWA		G	C	WADHWA		C/O SANTOSH NAYER 132/1, ALOPI B	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PN001069			Amount for unclaimed and un	362.50	20-SEP-2024
RAJ	KUMAR	BASTOGI	BRIJ	KISHORE	BASTOGIBUSINES		775 DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PR002534			Amount for unclaimed and un	290.00	20-SEP-2024
SATYENDRA	MANI	PANDEY	ISHWAR	DATT	PANDEYSERVICE		53/7/16 DANDIA ALLAHPUR ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PS004045			Amount for unclaimed and un	290.00	20-SEP-2024
PARVEZ	ALAM		FAKHER	ALAM	PROFESSNAL		497, JAIL ROAD NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PP001752			Amount for unclaimed and un	290.00	20-SEP-2024
RAJ	KUMAR	KUSHWAHA	HIRA	LAL	KUSHWAHABUSINESS		35/2 CHAK RAGHUNATH PO NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PR002536			Amount for unclaimed and un	290.00	20-SEP-2024
CHANDRA	BHUSHAN	SACHAN	DANKU	PTASHAD	SACHANSERVICE		6/13 LABOUR COLONY SANDWA PO	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PC000611			Amount for unclaimed and un	290.00	20-SEP-2024
PARUTHIPARMPILV		POULOSE	LATE	SH	DVARGHESESERVICE		WORKS ENGG DEPT TRIVENI STRUCT	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PP001753			Amount for unclaimed and un	290.00	20-SEP-2024
RAM	KUMARI		LATE	SH	FAQUIRELALSRIVASTAV		419/1 SAKET NAGAR JANTIPUR ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211011	PR002535			Amount for unclaimed and un	290.00	20-SEP-2024
ANIS	AHMAD	SIDDIQUI	LATE	SH	ILAHIBUKHSHSERVICE		L I.G B 1146 G T B NAGAR KARELI ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PA002687			Amount for unclaimed and un	290.00	20-SEP-2024
MANJULA	GUPTA		OM	PRAKASH	KESARWANIMEDICALP		B S MEHTA HOSPITAL BHARWARI ALL	INDIA	UTTAR PRADESH	BHARATGANJ		212201	PM002085			Amount for unclaimed and un	290.00	20-SEP-2024
NISHI	GUPTA		RAJENDRA	KUMAR	HWIFE		C/O SHRI R.K. GUPTA, ADMINISTRATI	INDIA	UTTAR PRADESH	BHARATGANJ		212301	PN001661			Amount for unclaimed and un	290.00	20-SEP-2024
BHAI	LAL	PATEL	LATE	SH	BACHAIRAMSERVICE		C/O BACHAI RAM TISQURA PHULPUR	INDIA	UTTAR PRADESH	BHARATGANJ		212404	PB001350			Amount for unclaimed and un	290.00	20-SEP-2024
MOHD	ANWAR	ANSARI	S	RAHMAN	ANSARIBUSINESS		C/O M/S RAHMAN TEXTILES MADAN	INDIA	UTTAR PRADESH	VARANASI		221001	PM002271			Amount for unclaimed and un	290.00	20-SEP-2024
RAJNI	BURMAN		GAUTAM	KUMAR	BURMANHOUSEWI		GAUTAM BURMAN PVT LTD BULANA	INDIA	UTTAR PRADESH	VARANASI		221001	PR002767			Amount for unclaimed and un	290.00	20-SEP-2024
SMIT	KEDIA		OM	PRAKASH	KEDIASERVICE		B-5/24 A ANDHI GARBHI, SONARPUR	INDIA	UTTAR PRADESH	VARANASI		221002	PA002349			Amount for unclaimed and un	290.00	20-SEP-2024
CHANDA	SAKHUJA		ASHOK	KUMAR	SAKHUJABUSINESS		S 21/37 ENGLISHIYA LINE VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PC000669			Amount for unclaimed and un	290.00	20-SEP-2024
OM	PRAKASH	AGARWAL	GULAB	CHHAND	AGARWALBUSINESS		S 4/50E ORDERLY BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PO000144			Amount for unclaimed and un	290.00	20-SEP-2024
PANNA	LAL	MATHUR	LATE	SH	KUNJBIHARIMATHUR		11/5 LABOUR COLONY NATI IMLI, DN	INDIA	UTTAR PRADESH	VARANASI		221002	PP000724			Amount for unclaimed and un	290.00	20-SEP-2024
ATUL	KUMAR	DIDWANIA	OM	PRAKASH	DIDWANIABUSINESS		44 A RAVINDRA PURI LANE 5, DIDWA	INDIA	UTTAR PRADESH	VARANASI		221005	PA002356			Amount for unclaimed and un	290.00	20-SEP-2024
SURESH	CHANDRA	RAI	BIBHAWAT	RAI	SERVICE		N 1/65, C-10, SHIVPRASAD GUPTA CO	INDIA	UTTAR PRADESH	VARANASI		221005	PS004939			Amount for unclaimed and un	290.00	20-SEP-2024
KULDIP	SINGH	SARIN	LT	SRI	JASINGHSARIN		PLOT NO. 6 SANT RAGHUBER NAGAR	INDIA	UTTAR PRADESH	VARANASI		221010		IN302025-IN302025-34		Amount for unclaimed and un	290.00	20-SEP-2024
ARUN	KUMAR	AGRAWAL	PRBHU	NATH	DOCTOR		190 JAWAHAR NAGAR EXTSION BHEL	INDIA	UTTAR PRADESH	VARANASI		221010	PA002350			Amount for unclaimed and un	290.00	20-SEP-2024
ASHA	RANI	AGARWAL	OM	PRAKASH	AGARWALHWIFE		32 DHARA ROAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD		224001	PA002515			Amount for unclaimed and un	290.00	20-SEP-2024
AJAI	KUMAR	SRIVASTAVA	SHEO		SRIVASTAVA		HATA BACCHA BABU, KHAWASPURA	INDIA	UTTAR PRADESH	FAIZABAD		224001	PA002896			Amount for unclaimed and un	290.00	20-SEP-2024
INDRA			RAGHUNATH	H	WIFE		C/O SH. RAGHUNATH (SUPDT.BIR) AI	INDIA	UTTAR PRADESH	FAIZABAD		224001	PI002286			Amount for unclaimed and un	290.00	20-SEP-2024
RAJENDRA	PRASAD		RAM	CHANDRA	BUSINESS		KHAKI AKHARA GATE AYODHYA FAIZA	INDIA	UTTAR PRADESH	FAIZABAD		224123	PR002941			Amount for unclaimed and un	290.00	20-SEP-2024
ANNAPURNA	DEVI		HARI	KISHORE			4, CAPPER ROAD LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	PA000472			Amount for unclaimed and un	725.00	20-SEP-2024
ABHA	SRIVASTAVA		VISHWA	DEEPAK	HWIFE		CS-2, NIRMAN HOMES 6, FAWN BRA	INDIA	UTTAR PRADESH	LUCKNOW		226001	PA002522			Amount for unclaimed and un	290.00	20-SEP-2024
HARSH	GUPTA		GOPAL	KRISHNA	GUPTASERVICE		2 PRAG NARAIN ROAD LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW		226001	PH000922			Amount for unclaimed and un	290.00	20-SEP-2024
KAMLA	TANDON		VEDMITRA	TANDON	HWIFE		FLOOR OF BOB NARAHI BRANCH HAZ	INDIA	UTTAR PRADESH	LUCKNOW		226001	PK002085			Amount for unclaimed and un	290.00	20-SEP-2024
SANGEETA	SETH		RAJESH	NARAIN	SETHIWIFE		SHANKER NIWAS 19, VIDHAN SABHA	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS004748			Amount for unclaimed and un	290.00	20-SEP-2024
SAVITRI	MISRA		R	D	MISRAHWIFE		47/1 CLAY SQUARE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS004751			Amount for unclaimed and un	290.00	20-SEP-2024
SUNEETI	AVASTHI		KARUNAKAR	AVASTHI	HOUSEWIFE		42 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226001	PS005286			Amount for unclaimed and un	290.00	20-SEP-2024
R	P	MISHRA	B	G	MISHRA		EYE DEPARTMENT COMMAND HOSPI	INDIA	UTTAR PRADESH	LUCKNOW		226002	PM001723			Amount for unclaimed and un	290.00	20-SEP-2024
ANNAPURNA	DEVI		HARI	KISHORE			4, CAPPER ROAD, LALBAGH, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226003	PA002897			Amount for unclaimed and un	290.00	20-SEP-2024
UMMATUN	NAQI		S	VIQAR	HUSAINIHOLD		HOUSE NO.390/29/5H MODEL COLO	INDIA	UTTAR PRADESH	LUCKNOW		226003	PU000471			Amount for unclaimed and un	290.00	20-SEP-2024
AMITA	TANDON		ASHOK	KUMAR	TANDON		676 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226004	PA002894			Amount for unclaimed and un	290.00	20-SEP-2024
JITENDRA	RAYTANI		S	L	RAYTANIBUSINESS		B-10, SINDHU NAGAR, ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW		226005	PJ001114			Amount for unclaimed and un	290.00	20-SEP-2024
JAGMOHAN	SINGH		GURBUX	SINGH			92/1 CHANDER NAGAR ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW		226005	PJ001190			Amount for unclaimed and un	290.00	20-SEP-2024
RAJ	KUMAR	SINGH	H	N	SINGHSERVICE		C-783, SECTOR-C,MAHA NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226006	PR002932			Amount for unclaimed and un	290.00	20-SEP-2024
SATISH	CHANDRA	SRIVASTAVA	LATE	SH	MAHADEOPRASADSERVICE		L 5 BHEEKHAMPUR LDA COLONY PA	INDIA	UTTAR PRADESH	LUCKNOW		226006	PS004750			Amount for unclaimed and un	290.00	20-SEP-2024
RAM	PRAKASH	YADAV	LALTA	PRASAD	SERVICE		C/O VINOD KUMAR ADVOCATE, L-1,F	INDIA	UTTAR PRADESH	LUCKNOW		226007	PR003218			Amount for unclaimed and un	290.00	20-SEP-2024
SHAILENDRA	YADAV		RAM	BODH	YADAV		GREEN WOOD APARTMENT, 1108 G	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302269-IN302269-11		Amount for unclaimed and un	290.00	20-SEP-2024
NIKHIL	GUPTA		PRADEEP	KUMAR	GUPTASTUDENT		3/43 VISHWAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW		226010	PN001575			Amount for unclaimed and un	290.00	20-SEP-2024
DIVYA	SHARMA		BHOJ	KUMAR	SHARMA		C/O B.K. SHARMA, C-150/3, RDSO C	INDIA	UTTAR PRADESH	LUCKNOW		226011	PD001293			Amount for unclaimed and un	290.00	20-SEP-2024
VIMLA	CHAUDHARY		YOGENDRA	KUMAR			G-84 , LIBERTY COLONY SARVODAYA	INDIA	UTTAR PRADESH	LUCKNOW		226016		IN301055-IN301055-16		Amount for unclaimed and un	290.00	20-SEP-2024
SHASHI	KHANNA		RAJ	KUMAR	KHANNAHWIFE		363 GWYNNE ROAD AMINABAD LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226018	PS004742			Amount for unclaimed and un	290.00	20-SEP-2024
JUG	RAJ	SINGH	LATE	SHRI	KARANSINGHSERVIC		58, RAVINDRA GARDEN ALIGANJ, SEC	INDIA	UTTAR PRADESH	LUCKNOW		226020	PJ001276			Amount for unclaimed and un	290.00	20-SEP-2024
KUSUM	LATA		CHANDRA	SEN	HWIFE		498/104 FAIZABAD ROAD SARAI HAS	INDIA	UTTAR PRADESH	LUCKNOW		226020	PK002083			Amount for unclaimed and un	290.00	20-SEP-2024
RITA	SRIVASTAVA		JITENDRA	KUMAR	SRIVASTAVAHH		13, TIRWIN NAGAR SITAPUR ROAD INDI	INDIA	UTTAR PRADESH	LUCKNOW		226020	PR003239			Amount for unclaimed and un	290.00	20-SEP-2024
JAGDISH	CHANDRA	GOEL	NA				6/939, VIKAS NAGAR LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW		226022	PJ001183			Amount for unclaimed and un	290.00	20-SEP-2024
S	K	AGARWAL	R	S	AGARWAL		C/O BANK OF BARODA VILL & P.O. DI	INDIA	UTTAR PRADESH	LUCKNOW		230304	PS005675			Amount for unclaimed and un	290.00	20-SEP-2024
KAJAMANI	GADURU		NARAYANA	RAO	GUDURUHWIFE		17 1 2 MORDAD KRISHNA MEDICAL	INDIA	UTTAR PRADESH	MIRZAPUR		231202	PM002864			Amount for unclaimed and un	290.00	20-SEP-2024
RADHEY	SHYAM		SHANGATOO	RAM	SERVICE		VILL. SARAI PAKWAN P.O SANGHATI	INDIA	UTTAR PRADESH	MOGHALSARAI		232120	PR002768			Amount for unclaimed and un	290.00	20-SEP-2024
GEETA	GUPTA		RAKESH	KUMAR	GUPTA		CENTRAL BANK OF INDIA SHYAM GA	INDIA	UTTAR PRADESH	BAREILLY		243001		C12017500-12017500-1		Amount for unclaimed and un	1450.00	20-SEP-2024
ANURAG	KUMAR	AGARWAL	RAJENDRA	KUMAR	STUDENT		35 B S RAMPUR GARDEN BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY		243001	PU002772			Amount for unclaimed and un	290.00	20-SEP-2024
NEETU	AGARWAL		DEEPAK	AGARWAL			13-G RAMPUR GARDEN BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY		243001	PN001218			Amount for unclaimed and un	362.50	20-SEP-2024
SHAKUNTLA	YADAV		LATE	SH	VIKSINGH		65 CIVIL LINES CHOUPLA ROAD BARE	INDIA	UTTAR PRADESH	BAREILLY		243001	PS004481			Amount for unclaimed and un	290.00	20-SEP-2024
SANJEEV	KUMAR	SINGH	SURAJ	PAL	SINGH		C/O RAJENDRA SINGH AVADH COLO	INDIA	UTTAR PRADESH	BAREILLY		243001	PS005784			Amount for unclaimed and un	290.00	20-SEP-2024
SUMAN	DEVI	JAIN	SUKHMAL	JAIN	HOUSEWIFE		MEDICOS WHOLE SALE MAIN ROAD T	INDIA	ASSAM	TEZPUR		784001	PS004931			Amount for unclaimed and un	290.00	20-SEP-2024
SUMITRA	DEVI	JAIN	BUOY	KUMAR	JAINHWIFE		C/O SUMER CHAND JAIN MAIN ROAD	INDIA	ASSAM	TEZPUR		784001	PS005331			Amount for unclaimed and un	290.00	20-SEP-2024
RAM	NIWAS	PAREEK	BISHNA	R

N	S	SAMPANGIRAMA	NM	SUBBAIAH	SETTY	#ADIGOR POST SRINIVASPUR TALUK	INDIA	KARNATAKA	KOLAR	563135	PN000885		Amount for unclaimed and un	1450.00 20-SEP-2024
P	NALINI		S	BIRDHAR		32, 1 MAIN ROAD YADAVA GIRI MYSO	INDIA	KARNATAKA	MYSORE	570020	PS005936		Amount for unclaimed and un	290.00 20-SEP-2024
P	A	VENKATESH	P	B	AMMANNA	NO.2, 'MRIDULA' I MAIN ROAD T.K. L	INDIA	KARNATAKA	MYSORE	570023	PM002508		Amount for unclaimed and un	290.00 20-SEP-2024
A	GIRISHA		A	LAXMINARAYANA	BHAT	CORPORATION BANK BETTAGARI KOD	INDIA	KARNATAKA	THUMBASOGE	571255	PA003136		Amount for unclaimed and un	290.00 20-SEP-2024
JAYAWANTH	BHAT	K	KESHAV	BHAT	BUSINESS	MARKET ROAD KARKOLA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104	PJ001078		Amount for unclaimed and un	290.00 20-SEP-2024
SURESH	K		NARAYANA	K	SERVICE	C/O MB. UMESH K. VIJAYA BANK BO	INDIA	KARNATAKA	MANGALORE	575008	PS004384		Amount for unclaimed and un	290.00 20-SEP-2024
HARI	PRASAD	SHETTY	LATE	SH	KNARAYANSHETTY	GOPAL NIVAS KINNIMULKY UDUPI D	INDIA	KARNATAKA	UDUPI	576101	PH000839		Amount for unclaimed and un	290.00 20-SEP-2024
K	GOPALAKRISHNA	HENDY		MADHAVASHENDY		CONVENT ROAD KADBET UDUPI	INDIA	KARNATAKA	UDUPI	576101	PD000373		Amount for unclaimed and un	290.00 20-SEP-2024
K	VELUSWAMY		KARPANNA	GOWNDAR		BUSINESSMAN KIRANI MERCHANT	INDIA	KARNATAKA	CHITRADURGA	577511		IN301696-IN301696-11	Amount for unclaimed and un	87.00 20-SEP-2024
PARAS	MAL	JAIN	FULCHAND	BUSINESS		SHA NAVAL AJI FULCHAND PAN BAZA	INDIA	KARNATAKA	HUBLI	580020	PP001878		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	KUMAR		ANANTH	BUSINESS		SRI ANANDA TYPE FOUNDRY S.K COM	INDIA	KARNATAKA	HUBLI	580020	PR002709		Amount for unclaimed and un	290.00 20-SEP-2024
P	MADHU	MEGHANATH	P	MEGHANATH	SELFEMPLOYED	C/O SH.P. MEGHNATH, KAMALANN	INDIA	KARNATAKA	BELLARY	583101	PM002219		Amount for unclaimed and un	290.00 20-SEP-2024
RAGHAVENDRA	RAO	BENKAL	NARAYAN	RAO	SERVICE	NEAR RAYARMATH PO GANGAVATI D	INDIA	KARNATAKA	HOSPET	583227	PR003173		Amount for unclaimed and un	290.00 20-SEP-2024
SHANKARLAL			BHAWARLAL	SERVICE		BOHHA PHOOLCHAND AMARCHAND	INDIA	KARNATAKA	RAICHUR HO	584101	PS004771		Amount for unclaimed and un	290.00 20-SEP-2024
SHRMEET	KAUR	SABHARWAL	HARCHARN	SINGH		C/O HARCHARN SINGH SABHARWAL	INDIA	KARNATAKA	BELGAUM	590001	PR000249		Amount for unclaimed and un	1087.50 20-SEP-2024
VISHWANATH	VITTAL	NAYAK	VITTAL	M	NAYAKBUSINESS	H NO 313 CHOLEKAR BUILDING S P N	INDIA	KARNATAKA	BELGAUM	590001	PV001475		Amount for unclaimed and un	290.00 20-SEP-2024
BHAURAO	D	VALLURKAR	DHADAPPA	VALLURKAR		216,VENGURLA ROAD SULGA BELGA	INDIA	KARNATAKA	BAILHONGAL	591108	PB001811		Amount for unclaimed and un	290.00 20-SEP-2024
	RAMESH	KUMAR	SUGAN	CHANDIANADVOCATE		104, GOVINDAPPA NAICKEN ST. CHE	INDIA	TAMIL NADU	CHENNAI	600001	PS004764		Amount for unclaimed and un	290.00 20-SEP-2024
SANGEETHA	PRAVEEN	KUMAR	G	PRAVEEN	KUMARWHIFE	C/O SANGHVI TEA COMPANY 84 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PS004774		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
LILA	KUMARI		SURAJ	KUMAR	HINDU	NO.5, NANNIAN STREET 3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600003	PL000760		Amount for unclaimed and un	290.00 20-SEP-2024
NIRMALA	SANKLECHA		PRAKASH	SANKLECHA	HWIFE	1 GANGURAMAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PN001579		Amount for unclaimed and un	290.00 20-SEP-2024
SURAJ	KUMAR		RAJ	CHAND	BUSINESS	NO.5, NANNIAN STREET 3RD FLOOR,	INDIA	TAMIL NADU	CHENNAI	600003	PS004770		Amount for unclaimed and un	290.00 20-SEP-2024
A	MANOHARAN		M	R	ARAVAGIRI	C2-'CRESCEND', 24, DESIKA ROAD,	INDIA	TAMIL NADU	CHENNAI	600004	PA001087		Amount for unclaimed and un	725.00 20-SEP-2024
GOVINDAKRI	SHNAN	V	P	K	VISWANATHAIYERRETD	SINDHU 2 J B COLONY RAJA SEKARA	INDIA	TAMIL NADU	CHENNAI	600004	PG000807		Amount for unclaimed and un	290.00 20-SEP-2024
SEETHA	GOPAL		A	GOPAL		157, LUZ CHURCH ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PS001079		Amount for unclaimed and un	290.00 20-SEP-2024
RATHAN	MEHTA	SMR	NA			NO 114, PERAMBUR BARRACKS ROA	INDIA	TAMIL NADU	CHENNAI	600007		IN300597-IN300597-10	Amount for unclaimed and un	725.00 20-SEP-2024
SEETA	DEVI		VINAY	KUMAR	HOUSEWIFE	14, PANDARAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PG000804		Amount for unclaimed and un	290.00 20-SEP-2024
NISHA	H	DAVE	HARISH	B	DAVE	C A CHANDAMBALA ANNEX II 1 BRET	INDIA	TAMIL NADU	CHENNAI	600007	PN001578		Amount for unclaimed and un	290.00 20-SEP-2024
RAMA	DEVI		BALKRISHAN	R	WIFE	14, PANDARAM STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PR002729		Amount for unclaimed and un	290.00 20-SEP-2024
MARY	JUBE	JOHN	JUBE	JOHN		ARV & CO 25,HALLS ROAD,IUP STAFF	INDIA	TAMIL NADU	CHENNAI	600008	PM002779		Amount for unclaimed and un	870.00 20-SEP-2024
S	M	SINAKARAN	R	MANIVANNAN	CLERK	39, M.S. KOIL STREET ROYAPURAM C	INDIA	TAMIL NADU	CHENNAI	600013	PS004760		Amount for unclaimed and un	290.00 20-SEP-2024
P	C	JAIN	SUGAN	CHAND		26, V.S. MUDALI STREET SAI DAPET	INDIA	TAMIL NADU	CHENNAI	600015	PP001898		Amount for unclaimed and un	290.00 20-SEP-2024
P	SANGEETHA		S	C	CHHAGANMULL	B-2, SHANTHI FLATS 23, MAHALAKS	INDIA	TAMIL NADU	CHENNAI	600017	PC000659		Amount for unclaimed and un	290.00 20-SEP-2024
K	MALATHY		K	MOHAN	RAOHWIFE	24 HABIBULLAH ROAD T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PR001971		Amount for unclaimed and un	290.00 20-SEP-2024
AKHILA	PALANI	APPAN	PALANIAPPAN	H	WIFE	FLAT NO.B-1ISYNDICATE BANK COLO	INDIA	TAMIL NADU	CHENNAI	600020	PA002523		Amount for unclaimed and un	290.00 20-SEP-2024
	NARAYANPAI		S	VITTALPAI		NO.19, 3RD CROSS STREET KARPAGA	INDIA	TAMIL NADU	CHENNAI	600020	PV001973		Amount for unclaimed and un	623.50 20-SEP-2024
LAKSHMI	KUMARI	VENIGALLA	JAGAN	MOHAN	RAOHOUSEWIFE	H-5, KANAKADHARA APARTMENTS U	INDIA	TAMIL NADU	CHENNAI	600024	PL000489		Amount for unclaimed and un	290.00 20-SEP-2024
S	RAMASWAMY			K	SRINIVASAN	29, KRISHNA PUR, R.A. PURAM, CHE	INDIA	TAMIL NADU	CHENNAI	600028	PS006025		Amount for unclaimed and un	290.00 20-SEP-2024
V	LALITHA		N	VENKATARAMAN	HWIFE	TNHB BLOCK NO RP 4 FORESHORE ES	INDIA	TAMIL NADU	CHENNAI	600028	PV001579		Amount for unclaimed and un	290.00 20-SEP-2024
R	BALU		S	ADHINATHAN		458 5TH STREET P P GARDEN ADYAR	INDIA	TAMIL NADU	CHENNAI	600029	PB000528		Amount for unclaimed and un	290.00 20-SEP-2024
KISHORE	G		SRIPATHY	CHETTY	GBUSINESS	3 V V KOIL STREET AMININJIKARAI CHE	INDIA	TAMIL NADU	CHENNAI	600029	PK002093		Amount for unclaimed and un	290.00 20-SEP-2024
M	M	RAMAMURTHY	MS	VENKATARAMAN		SAVY HOUSE, 32, ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PM002876		Amount for unclaimed and un	290.00 20-SEP-2024
SOMASUNDARAM	ARUNACHALAM		S	SOMASUNDARAM	RLYSERVANT	19 RANGAPPA REDDY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PS001687		Amount for unclaimed and un	725.00 20-SEP-2024
S	RANGARAJAN		S	VARADACHARI		NO-19,JASANKER STREET FLAT/ 2 ND	INDIA	TAMIL NADU	CHENNAI	600033	PS005694		Amount for unclaimed and un	290.00 20-SEP-2024
U	VIMALCHAND		M	UTTAMCHAND		NO.2, NORTH MADA ST. NUNGAMBA	INDIA	TAMIL NADU	CHENNAI	600034	PU000606		Amount for unclaimed and un	290.00 20-SEP-2024
SURALA	VENKATRAMAN		M	P	VENKATRAMAN	PLOT NO 4328 BLOCK X-16 ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PS005669		Amount for unclaimed and un	290.00 20-SEP-2024
	SAMPATHKUMARAN		R	JAGANATHAN		529ND WEST STREET TIRUVANMAYU	INDIA	TAMIL NADU	CHENNAI	600041	PJ001711		Amount for unclaimed and un	1450.00 20-SEP-2024
K	M	JAYALAKSHMI	K	M	RAMANUJAM	1/1 WALAJABAD ROAD VANDALUR C	INDIA	TAMIL NADU	CHENNAI	600048	PD002484		Amount for unclaimed and un	290.00 20-SEP-2024
K	HEMALATHA		V	RAMA	SAMYHWIFE	C/O D.N. NAGARAJAN D-101-102, HE	INDIA	TAMIL NADU	CHENNAI	600061	PR002996		Amount for unclaimed and un	290.00 20-SEP-2024
D	SARASWATHI		L	DHARANI		NO-6 A-BLOCK TNHB QUARTERS 208	INDIA	TAMIL NADU	CHENNAI	600078		IN300394-IN300394-11	Amount for unclaimed and un	507.50 20-SEP-2024
CHANDAKANWAR			AMAR	CHAND	BUSINESS	111 ANNA PILLAI STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PC000710		Amount for unclaimed and un	290.00 20-SEP-2024
	ARVIND	KUMAR	GUMANMAL	BUSINESS		C/O SHA KUNDANMAL MISRIMAL SA	INDIA	TAMIL NADU	CHENNAI	600079	PC000865		Amount for unclaimed and un	290.00 20-SEP-2024
K	DHANSEKAR		M	KUPPUSAMY	BUSINESS	22 KALATHIPILLAI STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PK000515		Amount for unclaimed and un	725.00 20-SEP-2024
LAD	KANWAR		KEWAL	CHAND	JAINPENSIONER	19 RAMANAN ROAD SOWCARPET CH	INDIA	TAMIL NADU	CHENNAI	600079	PL000110		Amount for unclaimed and un	725.00 20-SEP-2024
SAVITHRI	RAMACHANDRAN		RAMA	CHANDRAN	S	C/O R. USHA OLD NO.17/1, RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS004755		Amount for unclaimed and un	290.00 20-SEP-2024
IVAN	OSBORN	BARNES	S	N	BARNESACCOUNTANT	10-B, ISHWARYAM APARTMENTS BU	INDIA	TAMIL NADU	CHENNAI	600087	PN000170		Amount for unclaimed and un	725.00 20-SEP-2024
DURGA	BHARARIA		GAJANAND	BHARARIA		8/3/25 MAHESH NAGAR S.V. ROAD C	INDIA	MAHARASHTRA	MUMBAI	400062	PD001353		Amount for unclaimed and un	580.00 20-SEP-2024
NEEL	KAMAL	PAHARIA	VIMAL	PAHARIA		B-402, LACHHIRAM PLAZA FILM CITY	INDIA	MAHARASHTRA	MUMBAI	400063	PN001785		Amount for unclaimed and un	290.00 20-SEP-2024
ALKA	H	SHAH	HASMUKHLAL	V	SHAH	ROOM NO 37 MANI BHUWAN NEAR	INDIA	MAHARASHTRA	MUMBAI	400064	PA002288		Amount for unclaimed and un	290.00 20-SEP-2024
ANAND	KUMAR	GADODIA	LATE	NATHMAL	GADODIA	C/501,VEENA NAGAR S.V ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400064	PA002973		Amount for unclaimed and un	580.00 20-SEP-2024
JAYESH	KANTI	LALMODY	KANTILAL	VITHALDAS	MODYBUSI	317, TRIMURTI APARTMENTS 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400064	PJ001085		Amount for unclaimed and un	290.00 20-SEP-2024
VADHIKA	RAM	AGGARWAL	ANANT	RAM	AGGARWAL	2-B/35, 'NALANDA' EVERSHINE NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	PV001982		Amount for unclaimed and un	580.00 20-SEP-2024
KANTABEN	ISHVARBHAI	PATEL	ISHVARBHAI	MADHAVLAL	PATEL	B/6 MADHU PARK CARTAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066	PN001582		Amount for unclaimed and un	725.00 20-SEP-2024
LAXMIBEN	K	VORA	KUNVARJI	INVESTOR		C/O SUNIL R. NAGDA, 9, DEVIKUNJ, R	INDIA	MAHARASHTRA	MUMBAI	400066	PL000482		Amount for unclaimed and un	290.00 20-SEP-2024
MONALI	DINESH	PATEL	DINESH	DEVSHIBHAI	PATELHOUS	A/502 PREMJI NAGAR DALLAT NAGA	INDIA	MAHARASHTRA	MUMBAI	400066	PM002312		Amount for unclaimed and un	290.00 20-SEP-2024
NAVIN	JAIN		VIRENDAR	KUMAR	JAIN	B-303, SEETA MAHAL CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PN001859		Amount for unclaimed and un	290.00 20-SEP-2024
NARESH	RAJARAM	PINGULKER	RAJARAM	N	PINGULKER	1/18, ABHINAV NAGAR BORIVALI (E)	INDIA	MAHARASHTRA	MUMBAI	400066	PN001877		Amount for unclaimed and un	290.00 20-SEP-2024
PRAVINCHAND	D	MODI	THAKORLAL	MODI		E-7A, DATTANI PARK WESTERN EXP.	INDIA	MAHARASHTRA	MUMBAI	400066	PM002429		Amount for unclaimed and un	290.00 20-SEP-2024
RIKAB	KOTHARI		RATAN	CHAND	KOTHARI	C/O ANIL KARNAWAT, B-303 SEETA N	INDIA	MAHARASHTRA	MUMBAI	400066	PR003765		Amount for unclaimed and un	290.00 20-SEP-2024
SAPNA	SACHETI		ATUL	SACHETI		C/O ANIL KARNAWAT, B-303, SEETA	INDIA	MAHARASHTRA	MUMBAI	400066	PS006176		Amount for unclaimed and un	290.00 20-SEP-2024
ATUL		MEHTA	HASUKHBHAI	D	MEHTA	313 SHANKAR GALLI 4 LANE, 101, GH	INDIA	MAHARASHTRA	MUMBAI	400067	PA003197		Amount for unclaimed and un	290.00 20-SEP-2024
DEEPAK	JDEDHA		JETHALAL	DEDHA		11,DEEPAK NIWAS, BHOGILAL PHADK	INDIA	MAHARASHTRA	MUMBAI	400067	PD000708		Amount for unclaimed and un	1450.00 20-SEP-2024
GIRISH	P	MEHTA	PUNAMCHAND	MEHTA	BUSINESS	B 26 KRISHNA KRUPA SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PG000903		Amount for unclaimed and un	130.50 20-SEP-2024
MAYUR	H	PETHANI	HIMMATBHAI	PETHANI		4SHIRWAD' 4TH FLOOR, 55, SHANKA	INDIA	MAHARASHTRA	MUMBAI	400067	PM002997		Amount for unclaimed and un	580.00 20-SEP-2024
SANJAT	L	BHOGAYATA	LILADHAR			B,ATTAR SING BUILDING M.G.ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PS005758		Amount for unclaimed and un	290.00 20-SEP-2024
ANIL	VIHARI	BPANDYA	LATE	SH	BHANUSHANKARPANDYA	D-106, AMIRAJ APPARTMENT, S.V. R	INDIA	MAHARASHTRA	MUMBAI	400068	PA003200		Amount for unclaimed and un	290.00 20-SEP-2024
JITENDRA	SANGHVI		MOHANLAL	STUDENT		565 ARPANA ROAD BLOCK NO 7 4TH	INDIA	MAHARASHTRA	MUMBAI	400070	PJ001224		Amount for unclaimed and un	290.00 20-SEP-2024
CHITRA	SUNDARAM		M	S	SUNDARAMHOUSEWIFE	5/12 TWINKLE STAR SOCIETY GHATLA	INDIA	MAHARASHTRA	MUMBAI	400071	PC005642		Amount for unclaimed and un	290.00 20-SEP-2024
HARIRAM	BHATIA		NA	S		S-8 SACH ATMA ST ANTHONY ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PH000368		Amount for unclaimed and un	725.00 20-SEP-2024
SMITA	M	KAMAT	MOHAN	S	KAMAT	L. VIJAYA OPP. VIJAYA BANK, R.C. M	INDIA	MAHARASHTRA	MUMBAI	400071	PS003787		Amount for unclaimed and un	1450.00 20-SEP-2024
SEEMA	S	CHIKERMANE	SUDHIR			SATYAM II' OPP. VIJAYA BANK R.C. M	INDIA	MAHARASHTRA	MUMBAI	400071	PS005825		Amount for unclaimed and un	870.00 20-SEP-2024
SHAILESH	KOTHARI		GOVINDJI			414/4, PREM PRAKASH D.K. SADU M	INDIA	MAHARASHTRA	MUMBAI	400071	PS006700		Amount for unclaimed and un	290.00 20-SEP-2024
USHA	V	WASAN	VIJAY	WASAN	BUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PU000459		Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	K	WASAN	KUNDANLAL	T	WASANBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PW001549		Amount for unclaimed and un	290.00 20-SEP-2024
WASAN	PRADEEP	K	WASAN	KUNDANLAL	TBUSINESS	4 SWASTIK PARK SION TROMBAY RO	INDIA	MAHARASHTRA	MUMBAI	400071	PW000007		Amount for unclaimed and un	290.00 20-SEP-2024
RITA	P	DALAL	PANKAJ	S	DALALHWIFE	13/B DARSHAN UDYOG BHAVAN ANE	INDIA	MAHARASHTRA	MUMBAI	400072	PR003177		Amount for unclaimed and un	290.00 20-SEP-2024
CHANDRASHEKHA	SINGH		RAMMURTH	SINGH	SERVICE	RCF COLONY TYPE 2 BLOCK 21/475 C	INDIA	MAHARASHTRA	MUMBAI	400074	PC000645		Amount for unclaimed and un	290.00 20-SEP-2024
RAVI	KUMAR		LATE	SHRI	RLLAL	TYPE-V 6/23 FERTILIZER TOWNSHIP C	INDIA	MAHARASHTRA	MUMBAI	400074	PR000984		Amount for unclaimed and un	725.00 20-SEP-2024
RITA	ARVIND	KATIRA	ARVIND	GOPALJI	KATIRA	PREETI SOCIETY 7/194 PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075	PR000304		Amount for unclaimed and un	725.00 20-SEP-2024
BHAVESH	HASMUKHLAL	MEHTA	HASMUKHLAL			12-DEV ASHISH R.N. NARKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PB001240		Amount for unclaimed and un	725.00 20-SEP-2024
CHANDULAL	JAGJIVAN	DESAI	JAGJIVAN	F	DESAI	GEETA APARTMENT FLAT NO 2 166 G	INDIA	MAHARASHTRA	MUMBAI	400077	PC001233		Amount for unclaimed and un	783.00 20-SEP-2024
ISHWARLAL	R	SANGHAVI	RATILAL	S	SANGHAVI	7, VELJI MANSION 7TH ROAD, RAJAW	INDIA	MAHARASHTRA	MUMBAI	400077	PI000419		Amount for unclaimed and un	130.50 20-SEP-2024
KHANDHAR	KANTILAL		CHHOTALAL	BUSINESS		1 MAHENDRA VIDYARTHI BHUVAN D	INDIA	MAHARASHTRA	MUMBAI	400077	PK002283		Amount for unclaimed and un	290.00 20-SEP-2024
SUNIL	VALJI	KHONA	VALJI	G	SHAH	B 9 SHANTI KUNJ JAWAHAR ROAD, G	INDIA	MAHARASHTRA	MUMBAI	400077	PS005492		Amount for unclaimed and un	290.00 20-SEP-2024
SONAL	V	MANSETA	VRAILAL	MANSETA		67/20 NEW VASAN APT. 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400077	PS005885		Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	M	BHATIA	MADHAVDAS			12, SURYODAY TILAK ROAD GAHTKO	INDIA	MAHARASHTRA	MUMBAI	400077	PV001932		Amount for unclaimed and un	290.00 20-SEP-2024
KANCHANBEN	H	GANDHI	HIRALAL	G		C/O S.S. DOSHI ROOM NO.1, MANGE	INDIA	MAHARASHTRA	MUMBAI	400078	PK000351		Amount for unclaimed and un	725.00 20-SEP-2024
ALPESH	CHANDULAL	DOSHI	CHANDULAL	V	DOSHI	2/11 SHARMA GANDHI CHAWL JUNG	INDIA	MAHARASHTRA	MUMBAI	400078	PLUM100041		Amount for unclaimed and un	290.00 20-SEP-2024
JAYANT	T	SAKRANI	T	MADHAVJI		B-303, GAUTAM SAPTRISHI PARK B.R	INDIA	MAHARASHTRA	MUMBAI	400080	PJ001436		Amount for unclaimed and un	290.00 20-SEP-2024
UDAY	B	JHAVERI	NAMESH	S	JHAVERI	M. 603, VARDHAMAN NAGAR, DR. R.	INDIA	MAHARASHTRA	MUMBAI	400080	PU000581		Amount for unclaimed and un	870.00 20-SEP-2024
VISHWESHWAR	K	JRAO	K	JAGANNATHRAO		32, HEMRESHA, V.P. ROAD, MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PV001994		Amount for unclaimed and un	580.00 20-SEP-2024
ANIL	P	SHAH	PUNSHI			17/18, GURU JYOT, 5TH FLOOR, MAL	INDIA	MAHARASHTRA	MUMBAI	400081	PA003148		Amount for unclaimed and un	290.00 20-SEP-2024
BUMMINI	SHETTY		SUBBANA	SHETTY		7/8 401 NEELAMNAGAR MULUND (E)	INDIA	MAHARASHTRA	MUMBAI	400081	PB000208		Amount for unclaimed and un	362.50 20-SEP-2024
ASADULLAH	KHAN		NASIBULLAH	KHAN		288/368/1/2, TAGORE NAGAR, VIKHR	INDIA	MAHARASHTRA	MUMBAI	400083	PA003141		Amount for unclaimed and un	290.00 20-SEP-2024
C	RAMAKUMARAN		RAMAKRISHNAN			C/O DEEPA ART PRINTERS 3 S K KAPA	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-17	Amount for unclaimed and un	290.00 20-SEP-2024
DIPALI	P	PAREKH	PRASHANT	P	PAREKH	C/O PRASHANT H. PAREKH, 6, SATYA	INDIA	MAHARASHTRA	MUMBAI	400086	PD001408		Amount for unclaimed and un	580.00 20-SEP-2024
LILAVANTI	MANILAL	BHANSALI	MANILAL	S	BHANSALIHHOLD	13/2 BRAHMA BHUVAN CAMA LANE	INDIA	MAHARASHTRA	MUMBAI	400086	PL000442		Amount for unclaimed and un	290.00 20-SEP-2024
MANJULA	M	JUTHANI	MULJIBHAI	R	WIFE	35/1 GELDA VILLA RIFLE RANGE, GHA	INDIA	MAHARASHTRA	MUMBAI	400086	PM002220		Amount for unclaimed and un	290.00 20-SEP-2024
NIRANJAN	RAMJIBHAI	KAMDAR	RAMJIBHAI	KAMDAR		E-7, AVADHUT CO-OP. HSG. SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400086	PN001932		Amount for unclaimed and un	290.00 20-SEP-2024
RENUKA	SURESH	THAKKER	SURESH	KANJI	BUSINESS	1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI	400086	PR003118		Amount for unclaimed and un	290.00 20-SEP-2024
RAMAKANT	ANANT	GAWDE	ANANT	GOPA	GAWDE	11/54 NILAMBER,GOLIBAR ROAD JAI	INDIA	MAHARASHTRA	MUMBAI	400086	PR003509		Amount for unclaimed and un	290.00 20-SEP-2024
SANITA	P	AIMERA	PRAKASH	H	AIMERA	8,MEHTA BLD. 1ST FLOOR 26,KIROL R	INDIA	MAHARASHTRA	MUMBAI	400086	PS005702		Amount for unclaimed and un	1450.00 20-SEP-2024
VIKI	BIPIN	MEHTA	BIPIN	S	MEHTA	204, DEEPALAY BLDG. KAMA LANE GH	INDIA	MAHARASHTRA	MUMBAI	400086	PM001917		Amount for unclaimed and un	290.00 20-SEP-2024
VARSHA	PRADIP	DOSHI	PRADIP	M	DOSHI	3/2, GHANSHYAM BAUG, CAMA LAN	INDIA	MAHARASHTRA	MUMBAI	400086	PV001997		Amount for unclaimed and un	1450.00 20-SEP-2024
A	ALOKRAI	PORWAL	SH	DINESHRAI	PORWAL	10-B, JAMUNA BANGUR NAGAR GOR	INDIA	MAHARASHTRA	MUMBAI	400090	PA001813		Amount for unclaimed and un	362.50 20-SEP-2024
DILIP	VARADKAR	BUDHAJI	BUDHAJI	YESHWANT	VARDAKARSER	278/286 CHARLI SAUBRH CO OP HSG	INDIA	MAHARASHTRA	MUMBAI	400091	PD001091		Amount for unclaimed and un	290.00 20-SEP-2024
ATUL	K	PTHWA	KANTILAL			202, KAPOOR APARTMENT PUNJABI	INDIA	MAHARASHTRA	MUMBAI	400092	PA003038		Amount for unclaimed and un	290.00 20-SEP-2024
KRISHNAGI	S	BELSARE	S	BELSARE		107, MADHUBAN APARTMNETS SIM	INDIA	MAHARASHTRA	MUMBAI	400092	PN001723		Amount for unclaimed and un	1450.00 20-SEP-2024
MADHUKAR	VAMAN	SABNIS	VAMAN	GOVIND	SABNIS	SHREE SHAKTI CO-OP.HSG. SOC.LTD.	INDIA	MAHARASHTRA	MUMBAI	400092	PM002791		Amount for unclaimed and un	290.00 20-SEP-2024
NARAYAN	P	LUHARUKA	MADANLAL	LUHARUKA	BUSINESS	301/E 19 C YOGI NAGAR, BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	PN001546		Amount for unclaimed and un	290.00 20-SEP-2024
RITABEN	PARIKH		NARENDRA	H	H	SHREE VIVEKANAND NGR. CO-OP HS	INDIA	MAHARASHTRA	MUMBAI	400092	PR003390		Amount for unclaimed and un	290.00 20-SEP-2024
SHAILESH	V	DOSHI	VINAY	CHAND	BOOSHIBUSINESS	201 JITENDRA BHAVAN PUNJABI LA	INDIA	MAHARASHTRA	MUMBAI	400092	PS004619		Amount for unclaimed and un	290.00 20-SEP-2024
SARIKA	TALATI		RAKESH	TALATI	HOUSEHOLD	C/303 DEVENDRA APT ROKADIA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PS005020		Amount for unclaimed and un	290.00 20-SEP-2024
PHILIP	JOHN		PUTHEN	PURACKAL	PHILIP	26 B/3 TAKSHILA MAHAKALI CAVES R	INDIA	MAHARASHTRA	MUMBAI	400093	PP002477		Amount for unclaimed and un	290.00 20-SEP-2024
BANWARI	LAL	AGARWAL	LATE	MADAN	LALAGARWAL	D-910, UPVAN TOWER MALAD (E), U	INDIA	MAHARASHTRA	MUMBAI	400097	PB001916		Amount for unclaimed and un	1450.00 20-SEP-2024
SHIVJI	MANJI	NANDA	MANJI	NANDE		501, 'ILLUP', VASANT VALLEY FILM CI	INDIA	MAHARASHTRA	MUMBAI	400097	PS001281		Amount for unclaimed and un	580.00 20-SEP-2024
SULOCHANA	O	TULSYAN	OM	PARKASH	HW	103, SIDDHANT, SHITAL NAGAR ASHO	INDIA	MAHARASHTRA	MUMBAI	400101	PS005262		Amount for unclaimed and un	130.50 20-SEP-2024
RAHIM	K	MOMIN	KARIMBHAI	MOMIN		C/8 ALIABAD CO-OP HSG. SCTY MAH	INDIA	MAHARASHTRA	MUMBAI	400102	PR003627		Amount for unclaimed and un	290.00 20-SEP-2024
BHARAT	NARENDRA	BHAGNANI	NARENDRA	N	BHAUNANISTUDENT	B/18, 17 MIRA CO OP HSG. SOC. KOP	INDIA	MAHARASHTRA	THANE	400601	PB001487		Amount for unclaimed and un	290.00 20-SEP-2024
CHANDRASHEKAR	SHETTY		SHEENAPPA	SHETTY		FLAT 20, 'ANURADHA' AKASH GANG	INDIA	MAHARASHTRA	THANE	400601	PC000871		Amount for unclaimed and un	290.00 20-SEP-2024
GURPREET	KAUR	PAINTAL	S	KAMALJITSINGH		12-13 ASHA APT. OPP. GEETA SOCIE	INDIA	MAHARASHTRA	THANE	400601	PG001064		Amount for unclaimed and un	580.00 20-SEP-2024
HASAN	KARIM	CHANDANI	KARIM	CHANDAN		C/O S.A. LAKHANI, JERUSHA HOUSE,	INDIA	MAHARASHTRA	THANE	400601	PH001108		Amount for unclaimed and un	1450.00 20-SEP-2024
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE,	INDIA	MAHARASHTRA	THANE	400601	PS005926		Amount for unclaimed and un	1160.00 20-SEP-2024
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE,	INDIA	MAHARASHTRA	THANE	400601	PS005952		Amount for unclaimed and un	290.00 20-SEP-2024
TALA

MD	IQBAL	ASHAN	MD	MOZAFFAR	AHSANBUSINESS	QUALITY CORNER BHULI ROAD WAS	INDIA	JHARKHAND	DHANBAD		826001	PM002232		Amount for unclaimed and un	290.00 20-SEP-2024
SATYANARAYAN	LAL		LATE	SH	ANANTLALRETIRED	MIG 858 HOUSING BOARD COLONY	INDIA	JHARKHAND	DHANBAD		826001	PS004336		Amount for unclaimed and un	290.00 20-SEP-2024
SURESH	AGARWAL		MOHAN	AGARWAL	BUSINESS	C/O LAXMI MEDICAL DHANBAD RAT	INDIA	JHARKHAND	DHANBAD		826001	PS004342		Amount for unclaimed and un	290.00 20-SEP-2024
SWAPAN	KUMAR	GUHA	NARENDRA	NARAYAN	GUHASERVIC	MIRAKUTIR ASHMASAN ROAD CHIRA	INDIA	JHARKHAND	DHANBAD		826001	PS004344		Amount for unclaimed and un	290.00 20-SEP-2024
S	R	YADAV	MISHRI	YADAV		SECTOR-II C, Q.NO. 1-139, BOKARO S	INDIA	JHARKHAND	BOKARO		827001	PS006053		Amount for unclaimed and un	580.00 20-SEP-2024
VINAY	KEJRIWAL		OM	PARKASH	KEJRIWALBUSINESS	NETU BANDH NEAR CHILDREN PARK	INDIA	JHARKHAND	BALLIAPUR		828111	PV001683		Amount for unclaimed and un	290.00 20-SEP-2024
VERMA	BROTHERS	TRADINGPVTLTD	NA			BHANDARIDIH RANIBAZAR P.O. KATR	INDIA	JHARKHAND	BALLIAPUR		828113	PV001222		Amount for unclaimed and un	725.00 20-SEP-2024
KRISHNA	DEVI		PURAN	MAL	AGARWALHOUSEWIFE	S/O SRI PURANMAAL AGARWAL AT P	INDIA	JHARKHAND	BALLIAPUR		828305	PK001956		Amount for unclaimed and un	290.00 20-SEP-2024
ASHOK	KUMAR	AGRAWAL	MANIK	CHAND	AGARWALBUSINESS	GOLA ROAD BAZAR TAR RAMGARH C	INDIA	JHARKHAND	RAMGARH CANTT		829122	PK002326		Amount for unclaimed and un	290.00 20-SEP-2024
PREM	KUMAR	SINGH	BAMBAM	SINGH		OFFICER COLONY RIVER SIDE, BHURI	INDIA	JHARKHAND	RAMGARH CANTT		829135	PP001916		Amount for unclaimed and un	290.00 20-SEP-2024
MALTI	GOSWAMI		LATE	DR	SNGOSWAMI	107 (H-6), SOUTH PARK, BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR		831001	PM002664		Amount for unclaimed and un	290.00 20-SEP-2024
RAGHUNANDAN	SAH		JAGANNATH	SAH		A-12 TIRE CO OP COLONY P O HARIHA	INDIA	JHARKHAND	JAMSHEDPUR		831002	PUM105532		Amount for unclaimed and un	290.00 20-SEP-2024
J	VANI		J	RAVI	KUMAR	390 LINE NO-1 BHUANDIH P.O. AGRI	INDIA	JHARKHAND	JAMSHEDPUR		831004	PJ000455		Amount for unclaimed and un	725.00 20-SEP-2024
M	KAMESHWAR	RAO	M	SESHAVTIRI	RAO	390 LINE NO 1 BHUANDIH PO AGRICO	INDIA	JHARKHAND	JAMSHEDPUR		831009	PM000918		Amount for unclaimed and un	725.00 20-SEP-2024
VIRENDRA	NARAYAN	JHA	SHIV	NARAYAN	JHA	QR NO- 131/2,TL ROAD NO- 12 ADITY	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-14	Amount for unclaimed and un	1450.00 20-SEP-2024
KAMAL	KUMAR	SEKSARIA	JAGDISH	PRASAD	SEKSARIABUSIN	P O SONI BIHAR SINGHBHUM WEST	INDIA	JHARKHAND	CHAIBASA		833220	PK001965		Amount for unclaimed and un	290.00 20-SEP-2024
DILIP	KUMAR		SOMNATH	SAHU	SERVICE	C/O KUMAR BHAWAN ALKAPURI RAT	INDIA	JHARKHAND	RANCHI		834001	PD001061		Amount for unclaimed and un	290.00 20-SEP-2024
CHAMA	KHATOON		NA			C/O M. SOHAIL ANWAR NR. WAR CE	INDIA	JHARKHAND	RANCHI		834001	PD001167		Amount for unclaimed and un	290.00 20-SEP-2024
PREETI	MISHRA		PRADIP	KUMAR	MISHRAHOUSEWI	C/O SRI INDU SHEKHAR JHA NEW NA	INDIA	JHARKHAND	RANCHI		834001	PP001915		Amount for unclaimed and un	290.00 20-SEP-2024
PRADEEP	KUMAR	JHA	PARASHURAM	JHA		V N VILLA (JHARKHAND NAGAR) ASHI	INDIA	JHARKHAND	RANCHI		834004	PP002582		Amount for unclaimed and un	290.00 20-SEP-2024
PRAVAT	CHANDRA	AGRAWAL	BHARAT	PRASAD	AGRAWAL	C/O DR. B.P. AGRAWAL ANAND NAG	INDIA	BIHAR	SONEPUR		841226	PP001955		Amount for unclaimed and un	290.00 20-SEP-2024
AJAY	KUMAR		LATE	SH	BIRENDRAPRASADSERV	STATE BANK OF INDIA MAHNAR VAR	INDIA	BIHAR	HAJIPUR		844506	PA002322		Amount for unclaimed and un	290.00 20-SEP-2024
KEWAL	KUMAR		KRISHNA	JHUNJHUNWALA	AGRICUL	C/O SHRI KRISHNA JHUNJHUNWALA	INDIA	BIHAR	BAGAHA		845438	PK001973		Amount for unclaimed and un	290.00 20-SEP-2024
KAMESHWAR	SINGH		BRU	BIHARI	SINGHAGRI	AT & PO PARSA VIA MAHIDHOWALIA DI	INDIA	BIHAR	BAGAHA		845454	PK001977		Amount for unclaimed and un	290.00 20-SEP-2024
AKASH	ANAND		SHYAM	SUNDER	PURBEYSTUDENT	ALKASHREE BATACHOWK MADHUBAN	INDIA	BIHAR	MADHUBANI		847211	PA002327		Amount for unclaimed and un	290.00 20-SEP-2024
JAI	MADHAB	PRASAD	MAHABIR	PRASAD	SERVICE	LAHERIA GANJ WARD NO. 2 MADHUB	INDIA	BIHAR	MADHUBANI		847211	PJ001112		Amount for unclaimed and un	290.00 20-SEP-2024
PANKAJ	KUMAR	JHA	SUMAN	JHA	SERVICE	CHETNA VIDEO BATACHOWK MADHU	INDIA	BIHAR	MADHUBANI		847211	PP001909		Amount for unclaimed and un	290.00 20-SEP-2024
BEKHA	RAUT		SHRAVAN	KUMAR	RAVTIWIFE	BABA BAZAR MAKHUBANI BIHAR	INDIA	BIHAR	MADHUBANI		847211	PR002730		Amount for unclaimed and un	290.00 20-SEP-2024
LATA	DEVI	MURARKA	SAWARMAL	MURARKA	HOUSEWIFE	C/O GOVIND PRASAD MURARKA DIS	INDIA	BIHAR	MADHUBANI		847226	PL000430		Amount for unclaimed and un	290.00 20-SEP-2024
BRAJ	MOHAN	SAH	LATE	SH	MODALSAHSERVICE	C/O SH. BISHWA RATHSAH VILL. CHA	INDIA	BIHAR	MADHUBANI		847304	PB001455		Amount for unclaimed and un	290.00 20-SEP-2024
PREM	KUMAR	AGRAWAL	AGRAWAL			C/O NIRANJAN COMPANY PETHIAGANJ	INDIA	BIHAR	SAMASTIPUR		848101	PP003171		Amount for unclaimed and un	290.00 20-SEP-2024
SHUBH	NARAYAN	JHA	LATE	SH	BALDEOJHASERVICE	AT & PO PAGRA VAYA DALSINGH SAR	INDIA	BIHAR	SAMASTIPUR		848114	PS004399		Amount for unclaimed and un	290.00 20-SEP-2024
MEERA	MISHRA		KAUSHAL	KISHORE	MISHRAHWI	JAI MANGAL X RAYS KACHAHARI ROA	INDIA	BIHAR	BEGUSARAI		851101	PM002260		Amount for unclaimed and un	290.00 20-SEP-2024
NAWAL	KUMAR		STUDENT			LAKSHMI NIWAS GANJAUJA 13 SAHAR	INDIA	BIHAR	SAHARSA		852201	PN001465		Amount for unclaimed and un	290.00 20-SEP-2024
BINOD	KUMAR	KEJRIWAL	GOPAL	KEJRIWAL	BUSINESS	NEAR BUS STAND FORBESGANJ	INDIA	BIHAR	PURNEA		854318	PB001579		Amount for unclaimed and un	290.00 20-SEP-2024
KAMAL	KUMAR	AGRAWAL	KAPOOR	CHAND	AGRAWALBUSINES	C/O SUSHIL STORE MAIN ROAD A.P.O	INDIA	BIHAR	PURNEA		854318	PK001975		Amount for unclaimed and un	290.00 20-SEP-2024
AKKAKULA	PANDURANGA	VITTAL	K	RAMA	RAO	L.P R VITTAL P. O. BOX- 3996 AL- KHESALIB	INDIA	ARABIA	NA		NA		IN300142-IN300142-16	Amount for unclaimed and un	7250.00 20-SEP-2024
P	KOSHY	PHILIP	P	M	KOSHI	PADINJATTEDETHU GRACE BHAWAN	INDIA	KERALA	TIRUVALLA		689652	PP001402		Amount for unclaimed and un	725.00 20-SEP-2024
JOSHI	SUMATI	D	NA			NA	INDIA	DELHI	NEW DELHI			PJ001142		Amount for unclaimed and un	290.00 20-SEP-2024
BHARAT	BHUSHAN		N	P	MAHESH	BHARAT BHUSHAN & CO 107,ROHIT	INDIA	DELHI	NEW DELHI		110001	PB000695		Amount for unclaimed and un	1015.00 20-SEP-2024
DEEPAK	RELAN		A	D	RELAN	BC-30,FEROZ SHAH ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110001	PD000200		Amount for unclaimed and un	725.00 20-SEP-2024
SUKESHNA	RELAN		DEEPAK	RELAN		BC-30 FEROZ SHAH ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PS001925		Amount for unclaimed and un	725.00 20-SEP-2024
SURESH	CHANDRA	RASTOGI	MANGAL	DEV	SHASTRIDOCTOR	98 TILAK ROAD MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT		250001	PS005238		Amount for unclaimed and un	290.00 20-SEP-2024
SACHIN	GOEL		N	K	GOEL	97, SURAJ KUND ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001	PS005751		Amount for unclaimed and un	290.00 20-SEP-2024
DEEPAK			AMARNATH			SANJIVINI' OPP. NAS COLLEGE, SHIVJ	INDIA	UTTAR PRADESH	MEERUT		250002	PD001386		Amount for unclaimed and un	580.00 20-SEP-2024
LATESH	GUPTA		RAKESH	KUMAR	HLADY	C/O RAKESH KUMAR, H.NO.1 RAI ZAI	INDIA	UTTAR PRADESH	MEERUT		250002	PL000433		Amount for unclaimed and un	290.00 20-SEP-2024
MEENU	JAIN		SANT	KUMAR	JAINHWIFE	NAVEEN JAIN 86 THATER WARA MEE	INDIA	UTTAR PRADESH	MEERUT		250002	PM001819		Amount for unclaimed and un	290.00 20-SEP-2024
MANOJ	KUMAR		PUNEET	KUMAR	BUSINESS	65/17 PUNSHEIFL COLONEY NO 7 GA	INDIA	UTTAR PRADESH	MEERUT		250002	PM002324		Amount for unclaimed and un	290.00 20-SEP-2024
NAUSHABA	ANJUM		SIRAR	AHMAD	SIDDIQUIHWIFE	B K MARKET KHAIR NAGAR GATE ME	INDIA	UTTAR PRADESH	MEERUT		250002	PN001516		Amount for unclaimed and un	290.00 20-SEP-2024
NAVEEN	BANDHU	RASTOGI	BHARAT	BANDHU	STUDENT	51, JAGGANATH PURI SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT		250002	PN001522		Amount for unclaimed and un	290.00 20-SEP-2024
SUBHASH	CHANDRA	KATARIA	C	D	KATARIASERVICE	86-D, PRAHALAD NAGAR, MEERUT U	INDIA	UTTAR PRADESH	MEERUT		250002	PS004892		Amount for unclaimed and un	290.00 20-SEP-2024
USHA	SHARMA		SUNIL	SHARMA		283 SWAMI PARA PHUTTA KLAN ME	INDIA	UTTAR PRADESH	MEERUT		250002	PU000357		Amount for unclaimed and un	362.50 20-SEP-2024
SUMAN	DEVI	GOEL	SURDER	LAL	GOELHWIFE	F-22 SHASTRI NAGAR MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT		250004	PS004885		Amount for unclaimed and un	290.00 20-SEP-2024
NEETIKA	SIKRI		CHAND	KRISHAN	SIKRISTUDENT	B 137 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT		250005	PN001519		Amount for unclaimed and un	290.00 20-SEP-2024
NARESH	CHANDRA	TYAGI	OM	PARKASH	TYAGI	L-924, SHASHTRI NAGAR, MEERUT-C	INDIA	UTTAR PRADESH	MEERUT		250005	PN001950		Amount for unclaimed and un	290.00 20-SEP-2024
DINESH	SAXENA		VEDI	PRAKASH	SAXENASTUDENT	C/O DR. MADHURI SAXENA A-6, SHA	INDIA	UTTAR PRADESH	MEERUT		250005	PR000889		Amount for unclaimed and un	623.00 20-SEP-2024
DINESH	KUMAR		LOOMSINGH	SHARMA	FARMING	MH-51 PALLAVPURAM PHASE 11 MEE	INDIA	UTTAR PRADESH	MEERUT		250110	PD001097		Amount for unclaimed and un	290.00 20-SEP-2024
JAI	PRAKASH	TYAGI	LAKSHMAN	SINGH	AGRICULTURE	RAJA DARWAJA PARIKSHIT GARH ME	INDIA	UTTAR PRADESH	MEERUT		250406	PJ001146		Amount for unclaimed and un	290.00 20-SEP-2024
NEERAJ	KUMAR	JAIN	RAMESHWAR	PRASAD	JAIN	MOH-MANSAROVER CANAL SIDE GA	INDIA	UTTAR PRADESH	MEERUT		250611	PN002235		Amount for unclaimed and un	14.50 20-SEP-2024
VINAY	KUMAR	GUPTA	MAHAVIR	PRASAD		36- GH Gandhi Nagar Behind Aara Mil	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301774-IN301774-16	Amount for unclaimed and un	580.00 20-SEP-2024
BHAVINI			VASANT	GARG	GARG	186/ 11 ARYA PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN300966-IN300966-16	Amount for unclaimed and un	72.50 20-SEP-2024
ALPANA	GARG		SHRI	ATMA	RAMGARG	186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604	Amount for unclaimed and un	14.50 20-SEP-2024
VASANT	GARG		ATMA	RAM	GARG	186/11 ARYA PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12034500-12034500	Amount for unclaimed and un	29.00 20-SEP-2024
MADHU	GARG		VASANT	GARG		186-11, ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN301557-IN301557-20	Amount for unclaimed and un	72.50 20-SEP-2024
DHARAM	PAL	SINGH	SHYAM	SINGH		767, LANE NO.10 GANDHI COLONY N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PD001278		Amount for unclaimed and un	130.50 20-SEP-2024
JASVINDER	KAUR		SARDAR	BHUPENDER	SINGHHWIF	M/S PUNAM ENGG CO COURT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PK001169		Amount for unclaimed and un	290.00 20-SEP-2024
SUDHIR	AGARWAL		CHARAN	SINGH	BUSINESS	190/2 I SOUTH CIVIL LINES MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PS004223		Amount for unclaimed and un	290.00 20-SEP-2024
ASHUTOSH	PRASAD		SH	SHAMBHURAM		TARA CHAND BHAVAN, WARD NO.8 H	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251201		IN300888-IN300888-14	Amount for unclaimed and un	290.00 20-SEP-2024
SUSHIL	TIWARI		SRI	RAM	CHANDRATIWARI	C/O SRI RAM CHANDRA TIWARI JADV	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301557-IN301557-16	Amount for unclaimed and un	290.00 20-SEP-2024
RAMESH	CHANDRA		HAR	GPAL	BUSINESS	ALANKAR SHOW ROOM J P ROAD PIL	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	PR002798		Amount for unclaimed and un	290.00 20-SEP-2024
SATISH	KUMAR	DHAMEJA	BISHAN	KUMAR	DHAMEJABUSINES	58 ASHOK COLONY PILIBHIT U.P.	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT		262001	PS004881		Amount for unclaimed and un	130.50 20-SEP-2024
MADHU	SHARMA		SUBHASH	CHANDRA	SHARMAWIFF	BAKULLA FARM PO ARSUNIPUR HALDW	INDIA	UTTARAKHAND	HALDWANI		263139	PB002487		Amount for unclaimed and un	290.00 20-SEP-2024
NEERAJ	PRABHAT	GARG	HAR	PRASAD	GARGBUSINESS	NAYA PARK HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI		263139	PN001615		Amount for unclaimed and un	290.00 20-SEP-2024
SUNIL	KUMAR	GUPTA	INDER	LAL	BUSINESS	JAMUNA CUTPIECE STORE KARKHAN	INDIA	UTTARAKHAND	HALDWANI		263139	PS004252		Amount for unclaimed and un	290.00 20-SEP-2024
REWA	DEVI		BAHADUR	RAM		VILL BARGALLA PO-KAFRA DIST ALM	INDIA	UTTARAKHAND	RANIKHET		263645	PLUM105291		Amount for unclaimed and un	1160.00 20-SEP-2024
RAKESH	KUMAR	UPADHYAY	LATE	SRI	DURGAPUPADHYAY	NR. HYDEL COLONY PHULBA BUN, BA	INDIA	UTTAR PRADESH	BASTI		272001	PB002388		Amount for unclaimed and un	725.00 20-SEP-2024
AJAY	KUMAR	GUPTA	SATYA	NARAIN	BUSINESS	BRU AUTOMOBILES BANK ROAD GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001	PA002779		Amount for unclaimed and un	290.00 20-SEP-2024
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	290.00 20-SEP-2024
RAM	GOPAL	KEDIA	SHRI	RATAN	LALKEDIA	PANDEY WATA BAISGANJ SOUTH GON	INDIA	UTTAR PRADESH	GORAKHPUR		273005		IN301330-IN301330-19	Amount for unclaimed and un	290.00 20-SEP-2024
TEJ	PRATAP	SINGH	RAJ	NARAIN	SINGHSERVICE	C 102/57 A SATYA MARG MOHADIPU	INDIA	UTTAR PRADESH	GORAKHPUR		273012	PT000381		Amount for unclaimed and un	290.00 20-SEP-2024
PRIYAMBADA	TRIPATHI		RAJENDRA	MANI	TRIPATHIWIFE	43/G NATHMALPUR GORAKHNATH C	INDIA	UTTAR PRADESH	GORAKHPUR		273015	PP002035		Amount for unclaimed and un	290.00 20-SEP-2024
RAKESH	KUMAR	GAUTAM	GULAB	SINGH	GAUTAM	H.NO.360 GENERAL GANJ MATHURA	INDIA	UTTAR PRADESH	MATHURA		281001	PR004369		Amount for unclaimed and un	14.50 20-SEP-2024
SHOBHA	GOYAL		UMESH	CHANDRA	GOYALBUSINESS	M/S GOYAL TUJINCH SUB21 MANDI C	INDIA	UTTAR PRADESH	MATHURA		281001	PS004253		Amount for unclaimed and un	290.00 20-SEP-2024
DILBAG	RAI	MALHOTRA	MANOHARLAL	MALHOTRA	SERVICE	HOUSE NUMBER 49 B KRISHNA NAGA	INDIA	UTTAR PRADESH	MATHURA		281004	PD001028		Amount for unclaimed and un	290.00 20-SEP-2024
AMAN	KUMAR		PRAKASH	SATYA	GOYAL	S/O SH SATYA PRAKASH GOYAL GOY	INDIA	UTTAR PRADESH	MATHURA		281140	PA002257		Amount for unclaimed and un	290.00 20-SEP-2024
ARCHANA	SAXENA		SATYENDRA	KUMAR	SAXENA	W/O S K SAXENA CANARA BANK CIRC	INDIA	UTTAR PRADESH	AGRA		282001		IN301557-IN301557-20	Amount for unclaimed and un	261.00 20-SEP-2024
DALJEET	BHATIA		AMREEK	SINGH	BHATIAHOUSEHOL	15 KISHAN GARH IDGAH COLONY AG	INDIA	UTTAR PRADESH	AGRA		282001	PD001027		Amount for unclaimed and un	290.00 20-SEP-2024
NARESH	KUMAR	AGARWAL	VEDI	RAM	AGARWALBUSINESS	59/135 C AJIT NAGAR KHERIA GATE A	INDIA	UTTAR PRADESH	AGRA		282001	PN001424		Amount for unclaimed and un	290.00 20-SEP-2024
NARENDRA	SINGH	CHAUHAN	J	S	CHAUHANSERVICE	17 LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282001	PN001428		Amount for unclaimed and un	290.00 20-SEP-2024
NALINI	AGARWAL		SARANLAL	AGRAWAL	STUDENT	C/O SARAN LAL AGARWAL B-536 KAM	INDIA	UTTAR PRADESH	AGRA		282001	PN001669		Amount for unclaimed and un	290.00 20-SEP-2024
RANJANA	SHARMA		S	C	SHARMAWIFE	37 A/62 A MADHU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282001	PR003219		Amount for unclaimed and un	290.00 20-SEP-2024
YASHENDRA	CHAUHAN		J	S	CHAUHANSERVICE	17 LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA		282001	PY000166		Amount for unclaimed and un	290.00 20-SEP-2024
KAVITA	BHOLA		V	K	BHOLA	36 NEW RAJA KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA		282002		IN300556-IN300556-16	Amount for unclaimed and un	435.00 20-SEP-2024
PRADEEP	K	ARYA	HARCHARAN	LAL	ARYA	115 Ansal Bhawan 16 Kasturba Gandi	INDIA	DELHI	NEW DELHI		110001		IN300095-IN300095-18	Amount for unclaimed and un	14.50 20-SEP-2024
KHAJANI			SHRI	CHAND		G-9 ASHOKA CHURCH GOLE MARKET	INDIA	DELHI	NEW DELHI		110001		IN300118-IN300118-14	Amount for unclaimed and un	14.50 20-SEP-2024
BASANTI	MEHTA		PREM	KUMAR	MEHTA	18 JAIN BHAWAN 12 BHAGAT SINGH	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-14	Amount for unclaimed and un	1464.50 20-SEP-2024
AVANTIKA	MEHTA		PREM	KUMAR	MEHTA	18 JAIN BHAWAN 12 BHAGAT SINGH	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-14	Amount for unclaimed and un	1464.50 20-SEP-2024
PREM	KUMAR	MEHTA	BAGHMALL	MEHTA		18 JAIN BHAWAN 12 BHAGAT SINGH	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-15	Amount for unclaimed and un	14.50 20-SEP-2024
BASANTI	MEHTA		PREM	KUMAR	MEHTA	18 JAIN BHAWAN 12 BHAGAT SINGH	INDIA	DELHI	NEW DELHI		110001		IN300394-IN300394-15	Amount for unclaimed and un	1464.50 20-SEP-2024
GOPAL	KRISHAN	NARULA	F	C	NARULA	HOUSE NO- 24-E KOTLA FEROZ SHAH	INDIA	DELHI	NEW DELHI		110002		CL2019101-12019101	Amount for unclaimed and un	14.50 20-SEP-2024
JAI	KISHAN		SH	ROOP	RAM	B- 13/64 Dev Nagar New Delhi	INDIA	DELHI	NEW DELHI		110005		IN302349-IN302349-16	Amount for unclaimed and un	43.50 20-SEP-2024
NAVIN	KUMAR		ROOP	RAM		4/127 GALI NO-4 ANAND PARBAT PU	INDIA	DELHI	NEW DELHI		110005		IN300394-IN300394-14	Amount for unclaimed and un	14.50 20-SEP-2024
KIRAN	SHARMA		ASHA	NAND	SHARMA	1/33, RAM CHOWK BEHIND MODISTO	INDIA	DELHI	NEW DELHI		110006		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
ASHA	NAND	SHARMA	RAM	KISHAN		1/33 RAM CHOWK BEHIND MODISTO	INDIA	DELHI	NEW DELHI		110006		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
SUNNY	SHARMA		A	N	SHARMA	1/33 RAM CHOWK BEHIND MODISTO	INDIA	DELHI	NEW DELHI		110006		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
AKSHAY	SHARMA		ASHA	NAND	SHARMA	1/33 RAM CHOWK BEHIND MODISTO	INDIA	DELHI	NEW DELHI		110006		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
ANAND	SHARMA		LATE	KISHORE	LAL	1/34 RAM BAZAR KASHMERE GATE	INDIA	DELHI	NEW DELHI		110006		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
SUSHIL	KUMAR	JAIN	P	C	JAIN	2360 CHATTA SHAHJI CHAWRI BAZAR	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-16	Amount for unclaimed and un	14.50 20-SEP-2024
ABDUL	WASEEM		ABDUL	MUQEEM		S196/2 NAZIM BUILDING BALLIMAR	INDIA	DELHI	NEW DELHI		110006		IN300118-IN300118-11	Amount for unclaimed and un	58.00 20-SEP-2024
MANOJ	BHANGAVA		RAJESWAR	PRASAD		2226, MASJID KHAZOORI DHARAMP	INDIA	DELHI	NEW DELHI		110006		CL2019101-12019101	Amount for unclaimed and un	14.50 20-SEP-2024
MOHAMMED	AKBAR		FAQIRA	KHAN		1986 GALI QASIM JAN LAL KUAN HA	INDIA	DELHI	NEW DELHI		110006		CL2029900-12029900	Amount for unclaimed and un	14.50 20-SEP-2024
RAJ	KUMAR		BHOL	SINGH		4054, GALI BARNA SADAR BAZAR DE	INDIA	DELHI	NEW DELHI		110006		IN300870-IN300870-20	Amount for unclaimed and un	14.50 20-SEP-2024
KAVITA			SH	LAXMINARAIN		H.NO. 4055-64, GALI BARNA BASTI N	INDIA	DELHI	NEW DELHI		110006		IN300870-IN300870-20	Amount for unclaimed and un	14.50 20-SEP-2024
RAMESH	CHAND	AGGARWAL	LATE	PURAN	CHANDAGGARWAL	3-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007		IN300206-IN300206-16	Amount for unclaimed and un	290.00 20-SEP-2024
MEENA	SETH		SUKHDEV	RAJ	SETH	3/45 ROOP NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI		110007		CL2014100-12014100	Amount for unclaimed and un	14.50 20-SEP-2024
JASIT	SINGH	MONGA	CHARANJIT	SINGH	MONGA	27/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007		IN301356-IN301356-16	Amount for unclaimed and un	29.00 20-SEP-2024
ANIL	KUMAR	MITTAL	LATE	R	MITTAL	B 113 GULRANWALA TOWN II DELHI	INDIA	DELHI	NEW DELHI		110009		IN300118-IN300118-16	Amount for unclaimed and un	435.00 20-SEP-2024
NITIN	GROVER		S	K	GROVER	F-86 IIND FLOOR KIRTI NAGAR NEW D	INDIA	DELHI	NEW DELHI		110015		IN300118-IN300118-10	Amount for unclaimed and un	14.50 20-SEP-2024
ANIL	KUMAR		BACHU	LAL		428A WZ-BLOCK BASAIDARAPUR NE	INDIA	DELHI	NEW DELHI		110015		CL2044700-12044700	Amount for unclaimed and un	14.50 20-SEP-2024
GAURAV	JAIN		DEVENDER	KUMAR	JAIN	K 36 HAUZ KHAS DELHI	INDIA	DELHI	NEW DELHI		110016		IN301774-IN301774-12	Amount for unclaimed and un	14.50 20-SEP-2024
SURENDER	KUMAR	AHUJA	SHRI	TIRATH	RAMAHUJA	355 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI		110017		IN301670-IN301670-10	Amount for unclaimed and un	290.00 20-SEP-2024
PREM	CHAND	CHACHRAHUF	NA			G 3 / 1, MALVIYA NAGAR, NEW DE	INDIA	DELHI	NEW DELHI		110017		CL2024300-12024300	Amount for unclaimed and un	14.50 20-SEP-2024
ALKESH	KUMAR		G		KAPOOR	643 VIKAS KUNJ VIKASPURI NEW DE	INDIA	DELHI	NEW DELHI		110018		IN302620-IN302620-18	Amount for unclaimed and un	29.00 20-SEP-2024
OM	PARKASH	RAJPAUL	SHRI	DES	RAJ	C-113 A GANESH NAGAR PO TILAK N	INDIA	DELHI	NEW DELHI		110018		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	C-113 A GANESH NAGAR P O TILAK N	INDIA	DELHI	NEW DELHI		110018		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
OM	PARKASH	RAJPAUL	DES	RAJ	RAJPAUL	C-113 A GANESH NAGAR P O TILAK N	INDIA	DELHI	NEW DELHI		110018		IN301143-IN301143-16	Amount for unclaimed and un	14.50 20-SEP-2024
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	C-113 A GANESH NAGAR P O TILAK N	INDIA	DELHI	NEW DELHI		110018		CL2026000-12026000	Amount for unclaimed and un	14.50 20-SEP-2024
PURAN	DEVI	RAJPAUL	OM	PARKASH	RAJPAUL	H.NO-113A GANESH NAGAR POST-TI	INDIA	DELHI	NEW DELHI		110018		CL2026000-12026000	Amount for unclaimed and un	29.00 20-SEP-2024
KRISHAN	KUMAR	WADHAWAN	SHIV	KUMAR	WADHAWAN	479 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI		110018		CL2046800-12046800	Amount for unclaimed and un	29.00 20-SEP-2024
SHIVANI	WADHAWAN		KRISHAN	KUMAR	WADHAWAN	479 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI		110018		CL2046800-12046800	Amount for unclaimed and un	29.00 20-SEP-2024
KRISHAN	KUMAR	WADHAWAN	SHIV	KUMAR		479 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI		110018		CL2046800-12046800	Amount for unclaimed and un	29.00 20-SEP-2024
HARISH	CHAND	JAIN	NA			WZ 8A/2 GALI NO 2. NEW MAHAVIR	INDIA	DELHI	NEW DELHI		110018	PLUM950318		Amount for unclaimed and un	29.00 20-SEP-2024
KRISHAN	KUMA

RASHMI	KUMAR		RAJINDER	KUMAR		B-1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110058	P8003824		Amount for unclaimed and un	290.00 20-SEP-2024
MANJU	SHARMA		SK	SHARMA		C/O S.K. SHARMA 33/41 1ST FLOOR,	INDIA	DELHI	NEW DELHI		110060	P M001330		Amount for unclaimed and un	725.00 20-SEP-2024
MONISH	KUMAR	LEEKHA	C	L	RAMDAN	B3/257 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PM002760		Amount for unclaimed and un	290.00 20-SEP-2024
S	S	MEHRA	N	S	MEHRA	NATIONAL INSTITUTE OF HEALTH & F	INDIA	DELHI	NEW DELHI		110067	PS004671		Amount for unclaimed and un	290.00 20-SEP-2024
MADAN	LAL	LOONA	NA			HOUSE NO.85 AC-II BLOCK SHALIMA	INDIA	DELHI	NEW DELHI		110088	PM001144		Amount for unclaimed and un	1450.00 20-SEP-2024
OM	PRAKASH		RAM	SUKH		A-70 A NEW ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI		110096	P0000109		Amount for unclaimed and un	725.00 20-SEP-2024
LALA	RAM	YADAV	D	S	PPENSIONERRETD	H.NO.376/20, SHANTI NAGAR BEHIN	INDIA	HARYANA	GURGAON		122001	PL000406		Amount for unclaimed and un	290.00 20-SEP-2024
SATISH	KUMAR	CHOPRA	BADHA	KISHAN	CHOPRASERVICE	1008, SECTOR 14 GURGAON HARYAN	INDIA	HARYANA	GURGAON		122001	PS004650		Amount for unclaimed and un	290.00 20-SEP-2024
RAJIV	KUMAR		VISHNU	SWAROOP	BUSINESS	RAJESH JINDAL ADVOCATE RAILWAY	INDIA	HARYANA	ROHTAK		124001	P002906		Amount for unclaimed and un	290.00 20-SEP-2024
RAJ	KISHORE	PASSI	SHADI	RAM	PASSISERVICE	HOUSE NO. 1229 SECTOR - 4 PANCH	INDIA	HARYANA	AMBALA CITY		134112	PR003123		Amount for unclaimed and un	290.00 20-SEP-2024
GEETA	RANI		B	L	GUPTA	CH2/802 CLASSIC RESIDENCY RAJNA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PG001127		Amount for unclaimed and un	290.00 20-SEP-2024
VISHWA	MITTER		LALA	SHORI	LALIBUSINESS	3, ROSE AVENUE MALLBOOL ROAD AM	INDIA	PUNJAB	AMRITSAR		143001	PV001379		Amount for unclaimed and un	290.00 20-SEP-2024
NEELAM	RANI		VARINDER	KUMAR	HWIFE	HOUSE NO.579/3 PREET NAGAR SOD	INDIA	PUNJAB	JALANDHAR		144004	PN001392		Amount for unclaimed and un	290.00 20-SEP-2024
KHOLA	AHMAD		FIRDOUS	AHMAD	TEACHER	KHAR UD DIN SONS RAJINDER BAZAR	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PK001988		Amount for unclaimed and un	290.00 20-SEP-2024
PRATIBHA	BHALLA		SHIVINDER	BHALLA	HOUSEWIFE	W/O MR. S. BHALLA 241-B, VIKRAM	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PP001389		Amount for unclaimed and un	290.00 20-SEP-2024
KAILASH	CHANDRA	GUPTA	L	SHIVSAHAIMAL		40, NEW GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PK002999		Amount for unclaimed and un	290.00 20-SEP-2024
PUSHPA	DIXIT		SHASHI	KANT	DIXITSERVICE	A-331 SURYA NAGAR DELHI-U.P. BOR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP001992		Amount for unclaimed and un	290.00 20-SEP-2024
DEEP	KUMAR	SHUKLA	RRH	KISHORE		112/240, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PD001289		Amount for unclaimed and un	290.00 20-SEP-2024
SAVITRI	DEVI		AMAR	NATH		77/1-A, TILAK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PS005574		Amount for unclaimed and un	290.00 20-SEP-2024
SAMPAT	LAL	PAREEK	MURLI	DHAR	PAREEK	E/55 KHAPRA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	PS003725		Amount for unclaimed and un	1812.50 20-SEP-2024
HAMID	HUSAIN	SIDDIQUI	SHAHID	HUSAIN	SERVICE	D-62 C T B NAGAR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PH000889		Amount for unclaimed and un	290.00 20-SEP-2024
RAJKUMARI	DEVI		AMBIKA	PRASAD	HOUSEWIFE	CK 13/9, SATTI CHAUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PR002771		Amount for unclaimed and un	290.00 20-SEP-2024
ARCHANA	TRIPATHI		AK	TRIPATHI		2/659 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	PA001508		Amount for unclaimed and un	725.00 20-SEP-2024
MANJEET	SINGH		SUJAN	SINGH	SERVICE	C/O SH. S.P. SINGH (LIC) 1290, INDR	INDIA	UTTAR PRADESH	RAE BARELI		229001	PM000588		Amount for unclaimed and un	3625.00 20-SEP-2024
SATYA	NARAIN	AGARWAL	PHOOL	CHAND	AGARWAL	C/O SYAMAM VASTRALAYA ANPARA	INDIA	UTTAR PRADESH	MIRZAPUR		231225	PS003383		Amount for unclaimed and un	725.00 20-SEP-2024
BHOOPINDER	SINGH		S	KARTAR	SINGH	ANUPAM FURNITURE INDUSTRIES G	INDIA	UTTARAKHAND	SAHARANPUR		247001	PB001127		Amount for unclaimed and un	1812.50 20-SEP-2024
BHOOPINDER	SINGH		S	KARTAR	SINGH	ANUPAM FURNITURE INDUSTRIES G	INDIA	UTTARAKHAND	SAHARANPUR		247001	PB001759		Amount for unclaimed and un	290.00 20-SEP-2024
RAJENDRA	KUMAR	KARANWAL	S	E	KARANWAL	194/1, BRAHMAPURI MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR003428		Amount for unclaimed and un	290.00 20-SEP-2024
ASHOK	BABULAL	SHAH	BABULAL			12, NETAJI SUBHASH NAGAR, BEHIN	INDIA	RAJASTHAN	NIM KA THANA TOWN		332723	PA001532		Amount for unclaimed and un	725.00 20-SEP-2024
SAROJ	AGARWAL		HAZARI	LAL		GOPI RAM HAZARI LAL P.O. NOHAR D	INDIA	RAJASTHAN	HANUMANGARH		335523	PS003265		Amount for unclaimed and un	1812.50 20-SEP-2024
LALIT	SOBANPUTRA		HITHALDAS			7, JANAKLYAN SOCIETY, VITHALNATH	INDIA	GUJARAT	RAJKOT		360001	PL000580		Amount for unclaimed and un	1450.00 20-SEP-2024
MADHUBEN	P	MEGHANI	PARSHOTAM	HOUSE	HOLD	MADHURAM 2, BOMBAY HOUSING S	INDIA	GUJARAT	RAJKOT		360005	PM000189		Amount for unclaimed and un	725.00 20-SEP-2024
BHARAT	CHUNILAL	KARIA	CHUNILAL	JUKUIN		DE LUX PAN STATION ROAD DHORAJI	INDIA	GUJARAT	GONDAL		360410	PB000074		Amount for unclaimed and un	725.00 20-SEP-2024
RAKESH	KUMAR	AGARWAL	OM	PRAKASH	AGARWALSTUDENT	D.B.Z. 5/43 CHAWLA CHOWK GANDHI	INDIA	GUJARAT	BHUJ		370201	PR003026		Amount for unclaimed and un	290.00 20-SEP-2024
JAIN	SANTLAL	KALURAM	KALU	RAM	BUSINESS	SHOP NO 262 NEW CLOTH MARKET A	INDIA	GUJARAT	AHMEDABAD		380002	PJ001130		Amount for unclaimed and un	290.00 20-SEP-2024
ASHOKE	ISRANI		HARESH	ISRANI		709 KOTHAVALA FLATS ELLIS BRIDGE	INDIA	GUJARAT	AHMEDABAD		380006	PA001191		Amount for unclaimed and un	1450.00 20-SEP-2024
MAGANLAL	K	PATHAK	KAMLASHANKER	RETIRED		47 DUTT SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380007	PM000834		Amount for unclaimed and un	1087.50 20-SEP-2024
SHANTABEN	RAJENDRA	PARIKH	RAJENDRA	M	PARIKH	C/O ACT COMPUTER EDUCATION 309	INDIA	GUJARAT	AHMEDABAD		380007	PS000081		Amount for unclaimed and un	3625.00 20-SEP-2024
SHIREN	UMASHANKER	PANDYA	UMASHANKER	L	SERVICE	C/O HASMUKH B SHAH 12 VIRKUNJ S	INDIA	GUJARAT	AHMEDABAD		380014	PD000411		Amount for unclaimed and un	725.00 20-SEP-2024
DEVENDRA	BHAVSAR		JAYANTILAL			19 CHANDRALOK SOCIETY NR AITNA	INDIA	GUJARAT	AHMEDABAD		380018	PD000104		Amount for unclaimed and un	290.00 20-SEP-2024
BIGNASHA	G	PRAJAPATI	GANESH	BHAI	STUDY	12, SUBH BUNGLOWS NR. GIT GOVAN	INDIA	GUJARAT	AHMEDABAD		380059	PG000058		Amount for unclaimed and un	725.00 20-SEP-2024
NATUBHAI	B	MODI	BHAGAWANDAS	MODI		C/O THE SIDHPUR COM.CO-OP. BANK	INDIA	GUJARAT	MEHSANA		384151	PN001244		Amount for unclaimed and un	2175.00 20-SEP-2024
MANISHA	JOSHI		CHANDRAKANT	R	HOLD	C/O C.L. JOSHI UNITED BANK OF INDI	INDIA	GUJARAT	VADODARA		390001	PM000143		Amount for unclaimed and un	725.00 20-SEP-2024
SURESH	CHANDRA	JBERAWALA	JAGJIVANDAS	BERAWALA		MATRU SMRUTI, 53, SHREEJI KRIPA P	INDIA	GUJARAT	BHARUCH		392001	PS000013		Amount for unclaimed and un	725.00 20-SEP-2024
DHIRAJ	S	JAIN	SATISH	CHANDRA	JAIN	1/19,SATYAKAM APARTMENT 4th FL	INDIA	GUJARAT	SURAT		395002	PD001300		Amount for unclaimed and un	290.00 20-SEP-2024
PANCHILAL	GULGULIA		BHURAMAL	SERVICE		B-26, LOWER GROUND TRADE HOUS	INDIA	GUJARAT	SURAT		395002	PP001823		Amount for unclaimed and un	290.00 20-SEP-2024
MEENA	VINODRAI	MEHTA	VINODRAI	N	MEHTAHOUSEHOLD	27, TRI NIDHI APARTMENTS 7TH FLO	INDIA	GUJARAT	SURAT		395007	PM001520		Amount for unclaimed and un	290.00 20-SEP-2024
NAGARDAS	D	MEHTA	DAMODAR	DAS	DMEHTABUSINESS	27, TRI NIDHI APARTMENTS 7TH FLO	INDIA	GUJARAT	SURAT		395007	PN001506		Amount for unclaimed and un	290.00 20-SEP-2024
DILIP	SHIV	SHANKARACHARY	SHIVSHANKER	ACHARYA	BUSINESS	HG 3/4 SHIVAM COMPLEX CHATRAP	INDIA	GUJARAT	SURAT		395009	PD001074		Amount for unclaimed and un	290.00 20-SEP-2024
JOBI	AS	PRINCIPLETRUSTEE	NA			CITIBANK N.A. (CUSTODY SERVICES)	INDIA	MAHARASHTRA	MUMBAI		400018	PP000109		Amount for unclaimed and un	7250.00 20-SEP-2024
GIRDHARLAL	SHAH		AMULAKH	BUSINESS		BUILDING NO.57, GROUND FLOOR F	INDIA	MAHARASHTRA	MUMBAI		400025	PG000145		Amount for unclaimed and un	1812.50 20-SEP-2024
MAYADEVI	MAKHIJANI		NARAINDAS	HOUSEWIFE		303/304, AWING BASERA CO-OP. SO	INDIA	MAHARASHTRA	MUMBAI		400053	PM000325		Amount for unclaimed and un	1450.00 20-SEP-2024
R	S	SHAH	GIRDHARDAS	D	SHAH	9, MADHAV KUNJ, 2ND FLOOR, 93 DE	INDIA	MAHARASHTRA	MUMBAI		400057	PR003685		Amount for unclaimed and un	870.00 20-SEP-2024
CHANDRIKA	K	SUTHAR	KISHORBHAI			201, NITYANAND SADAN BHARADAW	INDIA	MAHARASHTRA	MUMBAI		400058	PC000957		Amount for unclaimed and un	3625.00 20-SEP-2024
REMESH	KUMAR	SJAIN	SM	JAIN		1, DEEPJYOTI, SOCIETY ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI		400060	PR001759		Amount for unclaimed and un	725.00 20-SEP-2024
FERYAL	KASAMALI	VIRANI	KASAMALI	VIRANI		B-302, MADHUBAN APARTMENTS OF	INDIA	MAHARASHTRA	MUMBAI		400061	PF000022		Amount for unclaimed and un	725.00 20-SEP-2024
SADIQ	IQBAL	VIRANI	IQBAL	VIRANI		B-302, MADHUBAN APARTMENTS OF	INDIA	MAHARASHTRA	MUMBAI		400061	PS000548		Amount for unclaimed and un	1450.00 20-SEP-2024
MOHINI	K	PUNJABI	KISHINDAS	H	WIFE	15/B CHANDRIKA BUILDING SHANKA	INDIA	MAHARASHTRA	MUMBAI		400067	PM000888		Amount for unclaimed and un	3625.00 20-SEP-2024
HIRA	NARAYAN	DABHOLE	NARAYON	K	DABHOLESERVICE	B-1, VALLABH VIHAR OPP.SATE BANK	INDIA	MAHARASHTRA	MUMBAI		400077	PH001014		Amount for unclaimed and un	290.00 20-SEP-2024
SUNIL	DANGI		SWARUP	SINGH	DANGI	B/27 DIWAR NAGAR BHANDUP MU	INDIA	MAHARASHTRA	MUMBAI		400078	PS004004		Amount for unclaimed and un	1450.00 20-SEP-2024
PRADEEP	MATHUR		RAM	BABOO	MATHUR	B-707, SHANKER ENCLAVE ASHOK N	INDIA	MAHARASHTRA	MUMBAI		400101	PP000707		Amount for unclaimed and un	725.00 20-SEP-2024
HEMLATA	VILAS	CHOPADE	VILAS	CHINTAMAN	CHOPADE	A-4, SOPAN VEER SAWARKAR PATH R	INDIA	MAHARASHTRA	THANE		400602	PH000713		Amount for unclaimed and un	725.00 20-SEP-2024
GAJANAN	DAMODAR	WAGHMARE	D	WAGHMARE		B,NAV MAN CO OP HSG SOC., MITHN	INDIA	MAHARASHTRA	THANE		400603	PG000575		Amount for unclaimed and un	290.00 20-SEP-2024
AN	HEALEY		BERNARD			C/O MRS M MURZE SATRUMBA CHS	INDIA	MAHARASHTRA	NAVI MUMBAI		400701	P000245		Amount for unclaimed and un	362.50 20-SEP-2024
SANJAY	R	SHAH	RAMANIKLAL			4/03 SAI BHAKTI CO HSG SOC VAROH	INDIA	MAHARASHTRA	THANE		401209	PLUM102097		Amount for unclaimed and un	1450.00 20-SEP-2024
SHARDA	MATHUR		DR	S	SMATHUR	C/O.CDR PUNIT KUMAR HOUSE NO 2	INDIA	GOA	MARGAON		403801	P003666		Amount for unclaimed and un	1812.50 20-SEP-2024
SHARDA	MATHUR			S	S MATHUR	C/O CDR PUNIT KUMAR HOUSE NO 3	INDIA	GOA	MARGAON		403801	PS003865		Amount for unclaimed and un	1450.00 20-SEP-2024
BALBIR	SINGH	CHAUHAN	JODHA	SINGH	CHAUHAN	C/O PRADEEP BALBIRSINGH CHAUHA	INDIA	MAHARASHTRA	PUNE		411020	PB000649		Amount for unclaimed and un	3625.00 20-SEP-2024
SHRINIWAS	RAMCHANDRA	PATHAK	RAMCHANDRA	DHANWAR	SERVICE	1273 SADASHIV PETH BAJIRAO ROAD	INDIA	MAHARASHTRA	PUNE		411030	PP004573		Amount for unclaimed and un	290.00 20-SEP-2024
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR	SHREE PRASAD LANE NO.5, VIDYANA	INDIA	MAHARASHTRA	SANGLI		416416	PS002001		Amount for unclaimed and un	2175.00 20-SEP-2024
LALIT	SHIKARE		VINOD	SHIKARE		13, DIVYALOK APT. THAKKAR NAGAR	INDIA	MAHARASHTRA	NASIK		422002	PL000287		Amount for unclaimed and un	2900.00 20-SEP-2024
SMITA	S	VAISHAMPAYAN	SHRIDHAR	V	VIASHAMPAYAN	A/6 KADAMBARI HSG. SOC. GANDHI	INDIA	MAHARASHTRA	NASIK		422101	PS005933		Amount for unclaimed and un	290.00 20-SEP-2024
SUNIL	PATIL		PANDURANG			C/O SHAI HOSPITAL 8, SHASTRI NAGA	INDIA	MAHARASHTRA	BULDANA		443001	PS003000		Amount for unclaimed and un	3625.00 20-SEP-2024
KAMAL	KHACHANE		RAGHUNATH	N	KHACHANEHOUSEHO	MANGAL GET ROAD, MALKAPUR BUL	INDIA	MAHARASHTRA	BULDANA		443101	PK002240		Amount for unclaimed and un	290.00 20-SEP-2024
SURESH	JAIN		HANUTMAL			C/O MANNALAL SACHETI 8 MAHAVIR	INDIA	MAHARASHTRA	BULDANA		443404	PS003015		Amount for unclaimed and un	725.00 20-SEP-2024
AMITA	PURI		VIJAY	KUMAR	PURI	C/O COMMISSIONER OF CENTRAL EX	INDIA	CHHATTISGARH	RAIPUR		492001	PA001291		Amount for unclaimed and un	290.00 20-SEP-2024
VIJAY	KUMAR	PURI	INDAR	SAIN	PURI	C/O COMMISSIONER OF CENTRAL EX	INDIA	CHHATTISGARH	RAIPUR		492001	PV001468		Amount for unclaimed and un	290.00 20-SEP-2024
K	SULOCHANAMMA	KONDURU	K	C	REDDYHWIFE	GANGA PATTANAM INDUKUMPETA	INDIA	ANDHRA PRADESH	NELLORE		524001	PD001970		Amount for unclaimed and un	290.00 20-SEP-2024
SURENDER	KUMAR	MITTAL	NA	NA		705-D WARD NO 3 MEHRAULI NEW	INDIA	DELHI	NEW DELHI		110030	PLUM95027		Amount for unclaimed and un	29.00 20-SEP-2024
RAVI	GUPTA		MR	SURENDERGUPTA		1055, MULTANI MOHALLA MAIN GA	INDIA	DELHI	NEW DELHI		110031		IN301959-IN301959-14	Amount for unclaimed and un	14.50 20-SEP-2024
SURENDRA	KUMAR	GUPTA	BRAHAM	GUPTA		1055 MULTANI MOHALLA MAIN ROA	INDIA	DELHI	NEW DELHI		110031		IN301959-IN301959-14	Amount for unclaimed and un	14.50 20-SEP-2024
DASHMEET	KAUR	ALAGH	SURJIT	SINGH	ALAGH	353 SARASWATI BHANDAR GANDHI	INDIA	DELHI	NEW DELHI		110031		IN300966-IN300966-10	Amount for unclaimed and un	72.50 20-SEP-2024
REKHA	GUPTA		A	K	GUPTA	X-1503 STREET NO-6 RAJGARH COLO	INDIA	DELHI	NEW DELHI		110031		IN301143-IN301143-14	Amount for unclaimed and un	14.50 20-SEP-2024
ASHOK	KUMAR	MADAAN	SH	MOHANLAL		BLOCK NO-13, HOUSE NO-239 GEET	INDIA	DELHI	NEW DELHI		110031		IN301356-IN301356-36	Amount for unclaimed and un	14.50 20-SEP-2024
ACHAL	SHARMA		S	L	SHARMA	C-5, NAVEEN SHAHDARA NEW DELHI	INDIA	DELHI	NEW DELHI		110032		IN302822-IN302822-14	Amount for unclaimed and un	14.50 20-SEP-2024
RAVI	SHANKER	KAPOOR	SH	BOORALALKAPOOR		251/2/1A Gali No5 Bhola Nath Nagar	INDIA	DELHI	NEW DELHI		110032		IN302349-IN302349-14	Amount for unclaimed and un	14.50 20-SEP-2024
ZEA	UL	HASAN	ABDUL	GHAFOOR		C38/1 JYOTI COLONY SHAHDARA DE	INDIA	DELHI	NEW DELHI		110032		IN300118-IN300118-11	Amount for unclaimed and un	14.50 20-SEP-2024
SHAZIA	PRAVEEN		SAXA	UL	HASAN	HOUSE NO.C-38/1 GALI NO-7 JYOTI	INDIA	DELHI	NEW DELHI		110032		IN300118-IN300118-11	Amount for unclaimed and un	29.00 20-SEP-2024
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	14.50 20-SEP-2024
AMIT	GARG		PRAKASH	CHAND	GARG	H NO- B/ 36 A TAGORE GALI BABARP	INDIA	DELHI	NEW DELHI		110032		C12020600-12020600-4	Amount for unclaimed and un	14.50 20-SEP-2024
MANJU	GUPTA		UMESH	GUPTA		45 A TAGORE GALI WEST BABARPUR	INDIA	DELHI	NEW DELHI		110032		C12020600-12020600-4	Amount for unclaimed and un	14.50 20-SEP-2024
UMESH	GUPTA		LOKMAN	PRASAD	GUPTA	45 A TAGORE GALI WEST BABARPUR	INDIA	DELHI	NEW DELHI		110032		C12020600-12020600-4	Amount for unclaimed and un	14.50 20-SEP-2024
MANJIT	SINGH		HARCHARAN	SINGH		1/1957 GALI NO 4 WEST ROHTASH N	INDIA	DELHI	NEW DELHI		110032		CL2033500-12033500-4	Amount for unclaimed and un	14.50 20-SEP-2024
SHAZIA	PRAVEEN		NA			HOUSE NO C-38/1 GALI NO-7 JYOTI	INDIA	DELHI	NEW DELHI		110032	PLUM95040 6		Amount for unclaimed and un	14.50 20-SEP-2024
MANJIT	SINGH		NA	NA		1/9157 GALI NO - 4 WEST ROHTAS N	INDIA	DELHI	NEW DELHI		110032	PLUM95045 1		Amount for unclaimed and un	29.00 20-SEP-2024
SURENDRA	KUMAR	GUPTA	MURARI	LAL	GUPTA	167 RAMESHWAR NAGAR GALI NO 4	INDIA	DELHI	NEW DELHI		110033		IN300708-IN300708-10	Amount for unclaimed and un	14.50 20-SEP-2024
SURENDRA	KUMAR	GUPTA	MURARI	LAL	GUPTA	167 RAMESHWAR NAGAR GALI NO 4	INDIA	DELHI	NEW DELHI		110033		IN300708-IN300708-10	Amount for unclaimed and un	14.50 20-SEP-2024
POONAM	GUPTA		SURENDRA	KUMAR	GUPTA	167 RAMESHWAR NAGAR GALI NO 4	INDIA	DELHI	NEW DELHI		110033		IN300708-IN300708-10	Amount for unclaimed and un	14.50 20-SEP-2024
RENU	BANSAL		VINOD	BANSAL		210 GUPTA CORNER AZADPUR COMM	INDIA	DELHI	NEW DELHI		110033		IN300206-IN300206-10	Amount for unclaimed and un	29.00 20-SEP-2024
GAGANJIT	ARORA		LATE	SHRANJEET	SINGH	E-9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI		110033		C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
GAGANJIT	ARORA		JITESH	M	LARORA	E-9, RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI		110033		C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
JIDIT	GUPTA		SHRI	SURENDRA	KUMARGUPTA	167,RAMESHWAR NAGAR, GALI NO-4	INDIA	DELHI	NEW DELHI		110033		C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
HARSH	KAUL		S	S	KAUL	85, D.T.C SOCITY PITAM PURA DELH	INDIA	DELHI	NEW DELHI		110034		C12016400-12016400-4	Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	KUMAR		K	C	GUPTA	1752/127 SHANTI NAGAR TRI NAGAR	INDIA	DELHI	NEW DELHI		110035		C12014100-12014100-4	Amount for unclaimed and un	14.50 20-SEP-2024
BEENA	GOENKA		RAJENDAR	GOENKA		A2/142A, KESHAV PURAM LAWRANC	INDIA	DELHI	NEW DELHI		110035		CL2033500-12033500-4	Amount for unclaimed and un	14.50 20-SEP-2024
RAJINDER	KUMAR	GOENKA	MR	RAM	NIWASGOENKA	A2/142A, KESHAV PURAM, LAWRANC	INDIA	DELHI	NEW DELHI		110035		CL2033500-12033500-4	Amount for unclaimed and un	14.50 20-SEP-2024
SADHANA	GAUR		BALKRISHNA	GAUR		D - 879 PHASE - II OPP. LOKESH CINE	INDIA	DELHI	NEW DELHI		110041		IN300589-IN300589-10	Amount for unclaimed and un	14.50 20-SEP-2024
PRAHLAD	SINGH		S	OPRABHUNATHSINGH		R2 490/318 GEETANJALI PARK GALI N	INDIA	DELHI	NEW DELHI		110046		IN302566-IN302566-10	Amount for unclaimed and un	290.00 20-SEP-2024
DEEPAK	SINGH		GOVIND	SINGH	RAUTHAN	A 31 ,Ittar Nagar Delhi	INDIA	DELHI	NEW DELHI		110051		IN301774-IN301774-10	Amount for unclaimed and un	14.50 20-SEP-2024
KULDEEP	KUMAR	JAIN	LATE	JAWAHAR	LALJAIN	QR. NO.214, NIMRI COLONY, NEAR A	INDIA	DELHI	NEW DELHI		110052		IN302365-IN302365-10	Amount for unclaimed and un	14.50 20-SEP-2024
SAROJ	SHARMA		SHRI	ANIL	KUMARSHARMA	V - 102 HOSPITAL STREET ARVIND NA	INDIA	DELHI	NEW DELHI		110053		IN302822-IN302822-14	Amount for unclaimed and un	14.50 20-SEP-2024
URMILA	DEVI	JAIN	RAMESH	CHAND	JAIN	HOUSE NO- 112 BLOCK C- 2 YAMUNA	INDIA	DELHI	NEW DELHI		110053		IN300966-IN300966-10	Amount for unclaimed and un	14.50 20-SEP-2024
SARIKA	AGGARWAL		SH	ASHOKKUMAR		C-2/81, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110053		IN302050-IN302050-14	Amount for unclaimed and un	14.50 20-SEP-2024
RAVI	GUPTA		LATE	SH	RAMCHANDER	C-2/81, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110053		IN302050-IN302050-14	Amount for unclaimed and un	14.50 20-SEP-2024
RAVI	GUPTA		LATE	RAM	CHANDER	H.NO.- C- 2/81, YAMUNA VIHAR, DE	INDIA	DELHI	NEW DELHI		110053		IN302365-IN302365-10	Amount for unclaimed and un	14.50 20-SEP-2024
PRAVESH	DIVEDY		SUBHENDRA	DIVEDY		H.NO.-C-6/365 , YAMUNA VIHAR, DE	INDIA	DELHI	NEW DELHI		110053		IN302365-IN302365-10	Amount for unclaimed and un	14.50 20-SEP-2024
URMILA	DEVI	JAIN	RAMESH	CHAND	JAIN	C 2/112 TAMINHA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN300394-IN300394-11	Amount for unclaimed and un	14.50 20-SEP-2024
PRIYA	SHARMA		ANIL	KUMAR	SHARMA	V-102 ARVIND NAGAR GHONDA DEL	INDIA	DELHI	NEW DELHI		110053		C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
NAYANK	KUMAR	SHARMA	A	S	SHARMA	V 102 HOSPITAL STREET GHONDA DE	INDIA	DELHI	NEW DELHI		110053		IN300394-IN300394-11	Amount for unclaimed and un	14.50 20-SEP-2024
ASHOK	KUMAR	SHARMA	CHITRAKANT	SHARMA		V-444 HOSPITAL STREET ARVIND NA	INDIA	DELHI	NEW DELHI		110053		IN300394-IN300394-11	Amount for unclaimed and un	14.50 20-SEP-2024
RAGNI			RAMESH	KUMAR		78/1ST FLOOR/MS/TYPE-III ITIMARPU	INDIA	DELHI	NEW DELHI		110054		IN301774-IN301774-10	Amount for unclaimed and un	14.50 20-SEP-2024
LEELAWATI	KUKREJA		LATE	SUDAMA	MAL	1550 - A, MAIN BAZAR, PAHAR GANJ	INDIA	DELHI	NEW DELHI		110055		IN301782-IN301782-10	Amount for unclaimed and un	145.00 20-SEP-2024
JOGINDER	SINGH	BISHT	VT	SH	BHAWANSINGHBISHT	C-141, GROUP- II DDA FLATS(JANTA)	INDIA	DELHI	NEW DELHI		110059		C12020600-12020600-4	Amount for unclaimed and un	14.50 20-SEP-2024
SAMRITI	MEHTA	M	S	K	MEHTA	70 B POCKET 2 PASCHIM PURI NEW D	INDIA	DELHI	NEW DELHI		110063		IN301143-IN301143-14	Amount for unclaimed and un	14.50 20-SEP-2024
SUBHASH	BHUTANI	M	M	P	BHUTANI	MIG FLAT NO. 8, 3RD FLOOR, PUNJA	INDIA	DELHI	NEW DELHI		110063		CL2030000-12030000-4	Amount for unclaimed and un	14.50 20-SEP-2024
NIDHI	JAIN		A	S	JAIN	D - 106B NEW FRENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065		IN301209-IN301209-10	Amount for unclaimed and un	14.50 20-SEP-2024
NAVPREET	KAUR	CHADHA	DALJIT	SINGH	CHADHA	B/108/1 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065		IN300513-IN300513-10	Amount for unclaimed and un	1450.00 20-SEP-2024
SUNISCHAY	SHARMA		LATE	SH	GRSHARMA	B-2786,SANT NAGAR GALI NO 69 BU	INDIA	DELHI	NEW DELHI		110084		C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
AVINASH	SHARMA		LATE	SH	GRSHARMA	B-2786,SANT NAGAR GALI NO 69 BU	INDIA	DELHI	NEW DELHI		110084		C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
N	BHASKARARAO		NARASIMHA	MURTHY		7/26/17 MATURI VARI STREET RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	PN001907		Amount for unclaimed and un	290.00 20-SEP-2024
MAVUDURU	ANNAPURNA		M	KRISHNA	MURTHY	C/O M. SATYANARAYANA DOOR NO.2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	PM001448		Amount for unclaimed and un	725.00 20-SEP-2024
PRAKASARAO	K	SS	K	LAKSHMANACHARYUL	BUSINESS	C/O BONDA SUBBA RAO JAWELLER N	INDIA	ANDHRA PRADESH	ELURU		534201	PP002223		Amount for unclaimed and un	290.00 20-SEP-2024
SWARNA	LATHA	MS	SATYA	MURTHY	LECTURER	24 SWAGATH THEATRE ROAD TILAK R	INDIA	KARNATAKA	BANGALORE		560041	PS002843		Amount for unclaimed and un	290.00 20-SEP-2024
S	V	NARAYANASA	K	S	VENKUSABUSINESS	NO F 92 MARISWAMY MUTT LANE 2	INDIA	KARNATAKA	BANGALORE		560053	PN001941		Amount for uncl

VIJAY	KUMAR	CHANDAK	SH	SH	GOPALCHANDAK	622/B GANGA VILLA, GALI NO 2 DAVI	INDIA	HARYANA	BAHADURGRH		124507		IN301356-IN301356-30	Amount for unclaimed and uns	14.50 20-SEP-2024
BHARAT	BHAUSHAN	GOYAL	NARSINGH	DASS	GOYAL	2488 HOUSING BOARD COLONY SEC	INDIA	HARYANA	SONEPAT		131001		IN300940-IN300940-10	Amount for unclaimed and uns	14.50 20-SEP-2024
SAROJ	GOYAL	GOYAL	BHARAT	BHUSHAN	GOYAL	C/O-BHARAT BHUSHAN GOYAL, HOU	INDIA	HARYANA	SONEPAT		131001		IN300940-IN300940-10	Amount for unclaimed and uns	29.00 20-SEP-2024
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722 SECTOR-12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT		131001		IN300940-IN300940-10	Amount for unclaimed and uns	14.50 20-SEP-2024
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722, SECTOR - 12, SONEPAT, SONEP	INDIA	HARYANA	SONEPAT		131001		C12030000-12030000-4	Amount for unclaimed and uns	14.50 20-SEP-2024
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722,, SECTOR - 12, SONEPAT HARYANA	INDIA	HARYANA	SONEPAT		131001		C12030000-12030000-4	Amount for unclaimed and uns	14.50 20-SEP-2024
SANJEEV	KUMAR	PATHARIA	YASH	PAUL	PATHARIA	STREET NO. 8 KRISHNA NAGAR KHAN	INDIA	PUNJAB	LUDHIANA		141401		C12025400-12025400-4	Amount for unclaimed and uns	290.00 20-SEP-2024
LAKHWINDER	SINGH		SHAM	SINGH		H NO 71 LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR		143001		IN301330-IN301330-28	Amount for unclaimed and uns	290.00 20-SEP-2024
SHAM	BALDEV	SAHAI	KAPILA	GANDA	RAM	E I 182 CHAHAR BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001		IN301846-IN301846-10	Amount for unclaimed and uns	290.00 20-SEP-2024
HARMOHINDER	SINGH	SIBAL	NA			674 SECTOR 11B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH		160011		IN300011-IN300011-10	Amount for unclaimed and uns	3625.00 20-SEP-2024
INDER	MOHNI	SIBAL	NA			674 SECTOR 11B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH		160011		IN300011-IN300011-10	Amount for unclaimed and uns	3625.00 20-SEP-2024
VIRENDER	CHOPRA		SHRI	MADAN	MOHANCHOPRA	HOUSE NO. 247/1 SECTOR - 45 -A CHIN	INDIA	CHANDIGARH	CHANDIGARH		160045		IN300708-IN300708-10	Amount for unclaimed and uns	1986.50 20-SEP-2024
U	N	SHAMSUNDER	LI	N	NAGABUSHANAMSERVICE	7/3, HOMEFINDERS ESTATE, TIRUVA	INDIA	TAMIL NADU	CHENNAI		600089	PU000457		Amount for unclaimed and uns	290.00 20-SEP-2024
THANGALAKSHMI	JAWAHAR		BUSINESS			1 KUJJI NAICKEN STREET EAST ANNA	INDIA	TAMIL NADU	CHENNAI		600102	PT000383		Amount for unclaimed and uns	290.00 20-SEP-2024
RAJESH	N	TRIVEDI	SHAMBHU	PRASAD		NO.70/5 SAMY PILLAI STREET CHOOL	INDIA	TAMIL NADU	CHENNAI		600112	PN002952		Amount for unclaimed and uns	290.00 20-SEP-2024
V	VIJAYAKUMAR		S	VELAPPAN		NO-7, ROTLERS STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600112	PV001882		Amount for unclaimed and uns	580.00 20-SEP-2024
S	MANGAL	CHAND	SAJANMAL	BUSINESS		166 BAZAAR STREET VIRIDHACHALAM	INDIA	TAMIL NADU	VIRIDHACHALAM		606001	PS004762		Amount for unclaimed and uns	290.00 20-SEP-2024
KODURY	VENKATA	RAMANA	P		RAMANASARMA	84/4 RAJIVGAMDHI NAGAR CHENNAI	INDIA	TAMIL NADU	TIRUVANNAMALAI		606603	PM105424		Amount for unclaimed and uns	362.50 20-SEP-2024
R	R	SRIDHARAN	T	D	RANGARAMANUJANCLER	4 BABU RAO ST TIRUPAPULIYUR CUD	INDIA	TAMIL NADU	CUDDALORE		607002	PT000354		Amount for unclaimed and uns	290.00 20-SEP-2024
D	SUBRAMANIAN		DEVANNA	GOVINDER		221-C,BLOCK-6, NEYVELI	INDIA	TAMIL NADU	CUDDALORE		607803	PD001301		Amount for unclaimed and uns	290.00 20-SEP-2024
GRACE	WINOD			VINODKUMARMARTIN		30-B, TYPE-III FLATS BLOCK -20 NEYV	INDIA	TAMIL NADU	CUDDALORE		607803	PG000254		Amount for unclaimed and uns	130.50 20-SEP-2024
K	PALANISAMY		KARUPPA	GOUNDAR	SERVICE	25-F, BLOCK NO.20 NEYVELI INDIA	INDIA	TAMIL NADU	CUDDALORE		607803	PK002232		Amount for unclaimed and uns	290.00 20-SEP-2024
G	AJOYKUMAR		V	GOVINDASAMY		25-F, WEST ST. PINNAIYUR POST KOT	INDIA	TAMIL NADU	MANNARAGUDI		614902	PG001048		Amount for unclaimed and uns	290.00 20-SEP-2024
S	RAJESHWARI		S	P	SUBRAMAMIANHOUSEW	802 H NEW SUBRAMIA PURAM P M	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623302	PS005295		Amount for unclaimed and uns	290.00 20-SEP-2024
N	GOPALAN		LATE	SH	ANAGASAMYBUSINESS	7 A RAMAKRISHNA KONAR LANE WEST	INDIA	TAMIL NADU	MADURAI		625003	PN001580		Amount for unclaimed and uns	290.00 20-SEP-2024
NARAYANANALCI			CHIDAMBARAMAL			PLOT NO.72 K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI		625020		IN300175-IN300175-10	Amount for unclaimed and uns	217.50 20-SEP-2024
G	SAROJA		N	N	GANESANHWIFE	34, NORTH STREET VELAYUDHAPURA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101	PG000867		Amount for unclaimed and uns	290.00 20-SEP-2024
S	SANTHI		N	SANKARA	NARAYANANHWIFE	34, NORTH STREET VELAYUDHAPURA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626101	PS004778		Amount for unclaimed and uns	290.00 20-SEP-2024
SHUNMUGA	NADAR	JEYASUBRAMANI	SHUNMUGA	NADAR	SERVICE	STATE BANK OF INDIA SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR		626123	PS004776		Amount for unclaimed and uns	290.00 20-SEP-2024
P	MUTHUKUMARASAMY		S	N	PERIAMUTHU	6-11-20A,NADAR STREET USILAM PA	INDIA	TAMIL NADU	VIRUDHUNAGAR		626532	PR002455		Amount for unclaimed and uns	290.00 20-SEP-2024
K	MURALIMOHAN		HARAMAN			C-114 SPIC NAGAR TUTICORIN TAMIL	INDIA	TAMIL NADU	TUTICORIN		628005	PD00686		Amount for unclaimed and uns	725.00 20-SEP-2024
P	JAWAHAR	LAL	H	PANNALAL	BUSINESS	63 MAIN BAZAAR VELLORE NA TAMIL	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632004	PP002221		Amount for unclaimed and uns	290.00 20-SEP-2024
E	DHANALAKSHMI		JEYASEKAR	G		546, PHASE -2 SATHUVACHARI VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009	PJ001431		Amount for unclaimed and uns	580.00 20-SEP-2024
E	VENKATRAMAN		S	KRISHNA	YERBUSINESS	2 SRINIVASAN STREET ARNI T S DIST	INDIA	TAMIL NADU	ARNI		632301	PR002114		Amount for unclaimed and uns	290.00 20-SEP-2024
R	RAMANI		RAJAGOPAL	BUSINESS		77 A/2 ELANKUPPAN STREET ARCOT	INDIA	TAMIL NADU	ARCOT		632503	PR003183		Amount for unclaimed and uns	290.00 20-SEP-2024
E	B	CADITHYA	BUDRA	REDDY	SERVICE	C/O INDIAN BANK 843, DDOC BUILDI	INDIA	TAMIL NADU	KRISHNAGIRI		635305	PJ001199		Amount for unclaimed and uns	290.00 20-SEP-2024
H	NIMALADEVI		LATE	SH	MHASTHIMALJAIN	57 POCHIN ROAD P B NO. 110 SALEM	INDIA	TAMIL NADU	SALEM		636001	PH000919		Amount for unclaimed and uns	290.00 20-SEP-2024
K	VIMALA		S	KULATHU		49 C GOKULAM ROAD FAIR LANDS S	INDIA	TAMIL NADU	SALEM		636016	PK002428		Amount for unclaimed and uns	290.00 20-SEP-2024
S	NATRAJAN		NA			10-A, PAVADI STREET T.A KANDASAN	INDIA	TAMIL NADU	TIRUCHENGODU		637211	PK001576		Amount for unclaimed and uns	725.00 20-SEP-2024
ROHINI	AGARWAL		HARISHANKER	BHAVSINGHKA		18 VASUKI STREET NO 4 THILLAI NAG	INDIA	TAMIL NADU	ERODE		638001		C12017700-12017700-4	Amount for unclaimed and uns	1450.00 20-SEP-2024
GORU	KUMAR		SAMPATRAJ			MUKESH TRADING CO 75 KRISHNA	INDIA	TAMIL NADU	ERODE		638003	PG000873		Amount for unclaimed and uns	290.00 20-SEP-2024
RAKESH	KUMAR	JAIN	HEMRAJ	STUDENT		MUKESH TRADING CO 75 KRISHNA	INDIA	TAMIL NADU	ERODE		638003	PR002984		Amount for unclaimed and uns	290.00 20-SEP-2024
S	SENTHILKUMAR		N	SIVASAMY		RAMANATHAPURAM VALLIARALHAL	INDIA	TAMIL NADU	ERODE		638105	PS005867		Amount for unclaimed and uns	290.00 20-SEP-2024
M	MURUGESAN		S	A	SUBRAMANIYAMSERVICE	CANARA BANK P B NO. 562, KARUNGA	INDIA	TAMIL NADU	BHAVANI		638316	PS004816		Amount for unclaimed and uns	290.00 20-SEP-2024
N	BALSUBRAMANIAN		S	S	NATESANSERVICE	17 ESWARAN KOIL STREET GOBI CHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452	PN001702		Amount for unclaimed and uns	290.00 20-SEP-2024
M	GOPALA	KRISHNAN	P	R	MARAPPANALECTURER	1/160, PANDIAM PALAYAM KAVIND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455	PM002585		Amount for unclaimed and uns	290.00 20-SEP-2024
S	SELPUVARAJ		S	ARUNAGIRI		GOLD STAR FINANCE 23 KOVAI ROAD	INDIA	TAMIL NADU	KARUR		639002	PS005148		Amount for unclaimed and uns	290.00 20-SEP-2024
SASIKALA	GNANASABAI		R	S	GNANASABAIBUSINESS	SABAREE TRADERS 408 RAJA ST COIM	INDIA	TAMIL NADU	COIMBATORE		641001	PS004725		Amount for unclaimed and uns	290.00 20-SEP-2024
V	N	PRAKASH	V	V	NANDAGOPALBUSINESS	42 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		641001	PV001577		Amount for unclaimed and uns	290.00 20-SEP-2024
KALPANA	S	SHAH	SAILESH	SHAH	SHAH	NO.3, RAMALINGANAGAR CO OP. SO	INDIA	TAMIL NADU	COIMBATORE		641011	PN001579		Amount for unclaimed and uns	1450.00 20-SEP-2024
T	NAMSAIVAYAM		S	THANGAVELU	SERVICE	SHANMUGA NIVAS 32-NEW ANAND	INDIA	TAMIL NADU	COIMBATORE		641041	PT000411		Amount for unclaimed and uns	290.00 20-SEP-2024
VIJAYA	KUMAR		S	K	SUBBIANBUSINESS	12/61 TV K NAGAR JOTHIPURAM PO	INDIA	TAMIL NADU	COIMBATORE		641047	PV001576		Amount for unclaimed and uns	290.00 20-SEP-2024
A	N	SUJANI	G	NARAYANASAMY		A/13, ANANESWARAR KOL ST. MAHA	INDIA	TAMIL NADU	POLLACHI		642002	PA001257		Amount for unclaimed and uns	290.00 20-SEP-2024
T	M	MATHEW	MATHEW			THURUVELIKUNNIL P.O. PUZHAMUD	INDIA	KERALA	CALICUT		673121	PT000485		Amount for unclaimed and uns	870.00 20-SEP-2024
MANJU	JJJI		JJJI	CM		CHERUVATHOOR HOUSE POST CHALI	INDIA	KERALA	OTTAPALAM		679536	PM002046		Amount for unclaimed and uns	1450.00 20-SEP-2024
	PURUSHOTHAMA	NAIR	C	ESWARA	PILLAI	261/65 KAUSTHUBHAM 19 THRISSU	INDIA	KERALA	TRICHUR		680004		IN300214-IN300214-10	Amount for unclaimed and uns	188.50 20-SEP-2024
JOY	T	DEVASSY	NA			C/O ALUKKAS JEWELLERY M.O. ROAD	INDIA	KERALA	TRICHUR		680014	PJ000819		Amount for unclaimed and uns	725.00 20-SEP-2024
PREM	KUMAR	PC	P	K	CHATHU	SRI LAKSHMI KUNNAMBETTA CHUN	INDIA	KERALA	CALICUT		673123		IN300239-IN300239-10	Amount for unclaimed and uns	101.50 20-SEP-2024
SUNITH	SOMAN		E	T	SOMAN	POORNIMA TOURIST HOME, GURUV	INDIA	KERALA	TRICHUR		680101	PS005536		Amount for unclaimed and uns	290.00 20-SEP-2024
MARY	ANTONY		T	T	ANTONY	DHANYA MISSION HOSPITAL POTTA	INDIA	KERALA	TRICHUR		680307	PM002805		Amount for unclaimed and uns	290.00 20-SEP-2024
V	B	LAKSHMIBAI	N	C	SUCHAKARANDOCTOR	LAKSHMI SUDHA, URAKAM, IRISSUD	INDIA	KERALA	TRICHUR		680562	PV001753		Amount for unclaimed and uns	290.00 20-SEP-2024
HAJARA	MOHAMED		N	B	MOHAMED	PURAKKULAM HOUSE P O CHAMAKK	INDIA	KERALA	TRICHUR		680687		IN300214-IN300214-13	Amount for unclaimed and uns	72.50 20-SEP-2024
G	VISWANATH	SHET	LATE	SHRI	SIRIVASBUSINESS	GOPALAKRISHNA TEMPLE BLDG AMB	INDIA	KERALA	COCHIN		682021	PG000954		Amount for unclaimed and uns	290.00 20-SEP-2024
RAM	NARAYAN	SONIHUF	HARAKACHAND			M.L.A. PATWA KE PASS MANIKYA NA	INDIA	RAJASTHAN	BHILWARA		311001		C12034100-12034100-4	Amount for unclaimed and uns	870.00 20-SEP-2024
DIMPLE	MANTRI		PURUSHOTAM	EDUCATION		C/O PAYAL HOTEL STATION ROAD BH	INDIA	RAJASTHAN	BHILWARA		311001	PD001197		Amount for unclaimed and uns	290.00 20-SEP-2024
GARIMA	SHARMA		CHAMANLAL	SHARMA	STUDENT	LF2,HOUSING BOARD SHASTRI NAGE	INDIA	RAJASTHAN	BHILWARA		311001	PG000800		Amount for unclaimed and uns	290.00 20-SEP-2024
NAMEETA	AGARWAL		D	R	AGARWAL	C/O SH. D.R. AGARWAL BHILWARA S	INDIA	RAJASTHAN	BHILWARA		311001	PN000994		Amount for unclaimed and uns	1087.50 20-SEP-2024
SHANKER	LAL	RAWAT	DHARAM	SINGH	RAWATSERVICE	PUNJAB NATIONAL BANK PRATAP NA	INDIA	RAJASTHAN	CHITTORGARH		312001	PS004125		Amount for unclaimed and uns	290.00 20-SEP-2024
VIJAY	KUMAR	JOSHI	SAYASKHLAL	D	JOSHISERVICE	A-63 BAPRIJI NAGAR SENTHI CHITTOR	INDIA	RAJASTHAN	CHITTORGARH		312025	PV001399		Amount for unclaimed and uns	290.00 20-SEP-2024
ASHOK	KUMAR	JAIN	NA			LOHARGALI PRATAPGARH RAJASTH	INDIA	RAJASTHAN	CHITTORGARH		312605		C12028900-12028900-4	Amount for unclaimed and uns	290.00 20-SEP-2024
MADHU	SINGHVI		BHIM	SINGH	SINGHVI	SINGHVI JEWELLERS 17,CLOCK TOWE	INDIA	RAJASTHAN	UDAIPUR		313001		C12013700-12013700-4	Amount for unclaimed and uns	290.00 20-SEP-2024
ASHOK	SINGHVI		SH	SUNDERLALSINGHVI		5,CLOCK TOWER UDAIPUR . UDAIPUR	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000-4	Amount for unclaimed and uns	290.00 20-SEP-2024
CHITRA	KOTHARI		CHANDRA	SINGH	KOTHARISTUDENT	21 PATEL CIRCLE KISHANPOLE ROAD	INDIA	RAJASTHAN	UDAIPUR		313001	PC000747		Amount for unclaimed and uns	290.00 20-SEP-2024
RAJEEV	MATHUR		S	M	LMATHURSERVICE	BANK OF BARODA MAIN BRANCH OP	INDIA	RAJASTHAN	UDAIPUR		313001	PR002569		Amount for unclaimed and uns	290.00 20-SEP-2024
VEENA	SINGHVI		NIRMAL	KUMAR	SINGHVIAGENT	N K SINGHVI & CO 165, BAPU BAZAR	INDIA	RAJASTHAN	UDAIPUR		313001	PV001674		Amount for unclaimed and uns	290.00 20-SEP-2024
MANGI	DEVI	CHAPLOT	BAPULAO	CHAPLOT	HWIFE	C/O SHRI GANESH VASTRALAYA DWAR	INDIA	RAJASTHAN	UDAIPUR		313224	PM002541		Amount for unclaimed and uns	290.00 20-SEP-2024
SHANTI	LAL	MUNDRA	RATAN	LAL	MUNDRA	C/O SBB AND J KANKROLI RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR		313324	PS003622		Amount for unclaimed and uns	362.50 20-SEP-2024
KAILASH	CHANDRA	AMETA	SOHANLAL	AMETA	BUSINESS	LOVELY GENERAL STORE ASPUR DIST	INDIA	RAJASTHAN	DUNGARPUR		314021	PK002006		Amount for unclaimed and uns	290.00 20-SEP-2024
SHIVANI	SANGHAVI		KANAK	MAL	SANGHVISTUDENT	C/O KANAKMAL SANGHAVI NOGAMB	INDIA	RAJASTHAN	DUNGARPUR		314025	PS004487		Amount for unclaimed and uns	290.00 20-SEP-2024
DINESH	CHAND	GUPTA	RAM	VILAS	GUPTA	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR		321001	PD000977		Amount for unclaimed and uns	290.00 20-SEP-2024
DURBESH	JAIN		AKHILESH	CHAND	JAINHWIFE	C 179 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001	PD000984		Amount for unclaimed and uns	290.00 20-SEP-2024
NIRMALA			GIRISH	KUMAR	HOUSEHOLD	A-98 RANJEET NAGAR BHARATPUR R	INDIA	RAJASTHAN	BHARATPUR		321001	PN001381		Amount for unclaimed and uns	290.00 20-SEP-2024
SUNEETA	RAWAT		MURARI	LAL	RAWATHWIFE	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR		321001	PS004080		Amount for unclaimed and uns	290.00 20-SEP-2024
SURESH	KUMAR	SHARMA	GANGAJAL	SHARMA	BUSINESS	2 N 39 HOUSING BOARD COLONY BAN	INDIA	RAJASTHAN	BANSWARA		327001	PS005149		Amount for unclaimed and uns	290.00 20-SEP-2024
VIR	LOKENDRA	RANA	VIR	RAJENDRA	SINGHAGRICULTU	VIR BHAWAN DHOOLKOT DHOLPUR	INDIA	RAJASTHAN	DHOLPUR		328001	PV001447		Amount for unclaimed and uns	290.00 20-SEP-2024
RAHUL	JAIN		KAMAL	KUMAR	STUDENT	MANGATMAL KUNDANMAL DUGAR	INDIA	RAJASTHAN	RATANGARH		331403	PR002985		Amount for unclaimed and uns	290.00 20-SEP-2024
VINOD	KUMAR	CHANDAK	S	K	CHANDAKSERVICE	M/S SHANKAR TRADERS PO SARDAR	INDIA	RAJASTHAN	RATANGARH		331403	PV001574		Amount for unclaimed and uns	290.00 20-SEP-2024
GANGA	RAM	CHOUDHARY	LADU	RAM	AGRI	PO KOLA A SAR VIA SULANGARH	INDIA	RAJASTHAN	RATANGARH		331507	PG000892		Amount for unclaimed and uns	290.00 20-SEP-2024
BAGARANGLAL	DAGA		JUGAL	KISHORE	DAGABUSINESS	C/O JUGALBISH SUSHIL KUMAR DAG	INDIA	RAJASTHAN	RATANGARH		331802	PB001465		Amount for unclaimed and uns	290.00 20-SEP-2024
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAKSERVICE	STATE BANK OF BIKNAR & JAIPUR SR	INDIA	RAJASTHAN	RATANGARH		331803	PN001374		Amount for unclaimed and uns	290.00 20-SEP-2024
SOHANI	DEVI	JHURIA	SHREERAM	SINGH	HWIFE	C/O SHREERA SINGH JHURIA NR. SHR	INDIA	RAJASTHAN	SIKAR		332001	PS005140		Amount for unclaimed and uns	290.00 20-SEP-2024
SURESH	KUMAR	GUPTA	OM	PRAKASH	GUPTASERVICE	JINDAL HOSIERY NEEMKA THANA	INDIA	RAJASTHAN	NIM KA THANA TOWN		332713	PS004106		Amount for unclaimed and uns	290.00 20-SEP-2024
SIYA	RAM	MAMOOJIYA	LATE	SH	GOPIRAMMAMOOJIYABUS	STATION ROAD SRIMODHPUR SIKAR	INDIA	RAJASTHAN	NIM KA THANA TOWN		332715	PS004106		Amount for unclaimed and uns	290.00 20-SEP-2024
AMAR	SINGH	NARUKA	SUKH	SINGH		STATION ROAD JHUNJHUNU RAJ.	INDIA	RAJASTHAN	JHUNJHUNU		333001	PA002186		Amount for unclaimed and uns	290.00 20-SEP-2024
USHA	TAILOR		SANJAY	KUMAR	TAILOR	SATYANARAYAN SANJAY TAILOR SRI	INDIA	RAJASTHAN	JHUNJHUNU		333026	PU000503		Amount for unclaimed and uns	290.00 20-SEP-2024
CHETAN	PARIKASH		SIMBHU	DAYAL		C/O KEDIA & COMPANY P.O SURAJG	INDIA	RAJASTHAN	JHUNJHUNU		333029	PC000866		Amount for unclaimed and uns	290.00 20-SEP-2024
NAVAL	KISHOR	SHARMA	BABU	LALL	SERVICE	E 183 SECTOR I B KHETRI NAGAR RAJ	INDIA	RAJASTHAN	JHUNJHUNU		333504	PN001376		Amount for unclaimed and uns	290.00 20-SEP-2024
BALDEV	KUMAR	KHATRI	PRAHLAD	RAI	KHATRISERVICE	C/O RAMA HOSIERY STORE STATION	INDIA	RAJASTHAN	BIKANER		334001	PN001372		Amount for unclaimed and uns	290.00 20-SEP-2024
NIRMALA	DEVI	CHANDAK	NAND	LLAL	CHANDAKHOUSEWIFE	C/O STATE BANK OF BIKANER AND J	INDIA	RAJASTHAN	BIKANER		334001	PN001375		Amount for unclaimed and uns	290.00 20-SEP-2024
KANTA	DARGAR		SHREE	GOPAL	DARGARSTUDENT	C/O RAM GOPAL DARGAR BAGREE M	INDIA	RAJASTHAN	BIKANER		334002	PN001882		Amount for unclaimed and uns	290.00 20-SEP-2024
DEVKISHAN	BINNANI		RAM	NARAIN	BUSINESS	P O GAJNER BIKANER	INDIA	RAJASTHAN	BIKANER		334301	PD001198		Amount for unclaimed and uns	290.00 20-SEP-2024
VIKRAM	SINGH		KAPOOR	CHAND	SERVICE	KALER TRADERS OPP H S SCHOOL SU	INDIA	RAJASTHAN	HANUMANGARH		335804	PV001749		Amount for unclaimed and uns	290.00 20-SEP-2024
CHANDRABALA	TOMER		RAJEER	SINGH	TOMERHOUSEHOLD	C/O SARASHWAT TRADERS SADARBA	INDIA	RAJASTHAN	NAGAUR		341001	PC000658		Amount for unclaimed and uns	290.00 20-SEP-2024
OM	NARAYAN		RATAN	LAL	SERVICE	C/O B.C.PARASHAR RAILWAY STN DIDW	INDIA	RAJASTHAN	DIDWANA		341303	PO000122		Amount for unclaimed and uns	290.00 20-SEP-2024
MANJULA	DEVI	KARWA	JUGAL	KISHORE	KARWABUSINESS	SHREE SHAN SUSHIL KUMAR P O JAS	INDIA	RAJASTHAN	DIDWANA		341304	PM002539		Amount for unclaimed and uns	290.00 20-SEP-2024
BELA	JAIN		ASHOK	KUMAR	JAINHW	SARAOGI SADAN BORAWAR RAJ.	INDIA	RAJASTHAN	MAKRANA		341502	PB001380		Amount for unclaimed and uns	290.00 20-SEP-2024
SUGANCHAND	GELRA		PEMRAJJI	GELRA	BUSINESS	C/O SUGANCHAND MICHAND GELRA	INDIA	RAJASTHAN	MAKRANA		341502	PS004120		Amount for unclaimed and uns	290.00 20-SEP-2024
GEETA	DEVI	CHOUDHARY	NA			BINDAWATA KA BAS, VILL/PO-DANG	INDIA	RAJASTHAN	MAKRANA		341510		C12012101-12012101-4	Amount for unclaimed and uns	725.00 20-SEP-2024
SHYAMSUNDER	LADHA		LATE	HIRAMAL	LADHA	PLOT NO.B1 MAHAVEER NAGAR POL	INDIA	RAJASTHAN	JODHPUR		342001		IN300513-IN300513-13	Amount for unclaimed and uns	1450.00 20-SEP-2024
CHANDRA	KANTA	DAVE	ARVIND	DUTT	DAVESERVICE	BRAHMPURI ACCHLAWATO KA BAS S	INDIA	RAJASTHAN	JODHPUR		342001	PC000655		Amount for unclaimed and uns	290.00 20-SEP-2024
MODHI	MOHNOT		M	MOHNOT	STUDENT	B-4 ARVIND NAGAR SUJAN SINGH KA	INDIA	RAJASTHAN	JODHPUR		342001	PM001455		Amount for unclaimed and uns	130.50 20-SEP-2024
CHANDRA	K	SINGHAL	MUKESH	GUPTA	SERVICE	E 22/10 UMAID HOSPITAL CAMPUS J	INDIA	RAJASTHAN	JODHPUR		342002	PC000654		Amount for unclaimed and uns	290.00 20-SEP-2024
VIKAS	SONI		SURAJMAL	SONI		SILAWATO KA BASS NEAR MADARAS	INDIA	RAJASTHAN	JODHPUR		342002	PV001484		Amount for unclaimed and uns	290.00 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105177		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105378		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105379		Amount for unclaimed and uns	14.50 20-SEP-2024
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105380		Amount for unclaimed and uns	14.50 20-SEP-2024
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105381		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105382		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105383		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105384		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105385		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105386		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105387		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105388		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105389		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105390		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105391		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105392		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105393		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105394		Amount for unclaimed and uns	14.50 20-SEP-2024
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105395		Amount for unclaimed and uns	14.50 20-SEP-2024
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI N	INDIA	DELHI	NEW DELHI		110015	PLUM105396		Amount for unclaimed

MANOJ	KUMAR		KISHAN	CHAND		HOUSE NO.-58/A BLOCK -A LANDMA	INDIA	DELHI	NEW DELHI	110086	C12019101-12019101-4	Amount for unclaimed and un	290.00 20-SEP-2024
NAVIN	CHANDRA	SHARMA	MATHURA	DUTT	SHARMA	BD- 74A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	IN302620-IN302620-10	Amount for unclaimed and un	290.00 20-SEP-2024
PARDEEP	KUMAR		SHITAL	PARKASH		A-G 376 Shalimar Bagh Ring Road Del	INDIA	DELHI	NEW DELHI	110088	IN302349-IN302349-10	Amount for unclaimed and un	14.50 20-SEP-2024
NEETU	SHARMA		SANJAY	KUMAR		218-A BLOCK-QU PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	IN300118-IN300118-11	Amount for unclaimed and un	1450.00 20-SEP-2024
NARESH	CHAND	GUPTA	SH	BHAGWAT	KISHOREGUPTA	H.NO-D 91 BLOCK-D,VIVEK VIHAR DE	INDIA	DELHI	NEW DELHI	110092	C12058700-12058700-4	Amount for unclaimed and un	14.50 20-SEP-2024
ANIL	KUMAR	GUPTA	R	S	GUPTA	HOUSE NO- H-3, AKASH BHARTI APA	INDIA	DELHI	NEW DELHI	110092	C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
GEETA	GUPTA		P	K	GUPTA	HOUSE NO- 133-B, GALI NO-5 BANK	INDIA	DELHI	NEW DELHI	110093	C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
KALAWATI	GUPTA		R	S	GUPTA	HOUSE NO-133-B, GALI NO-5 BANK	INDIA	DELHI	NEW DELHI	110093	C12019101-12019101-4	Amount for unclaimed and un	14.50 20-SEP-2024
SUNITA	RANI		KISHAN	AVTAR		FLAT NO. J-2/3, S-1, ASHOKA APPT	INDIA	DELHI	NEW DELHI	110094	IN302365-IN302365-10	Amount for unclaimed and un	14.50 20-SEP-2024
MOHIT	GUPTA		KISHAN	AVTAR		FLAT NO.- J- 2/3, S-1 ASHOKA APPT	INDIA	DELHI	NEW DELHI	110094	IN302365-IN302365-10	Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	CHAND	GUPTA	LT	SH	BHAGWATKISHOR	H.NO-D-91 BLOCK-D,VIVEK VIHAR DE	INDIA	DELHI	NEW DELHI	110095	C12058700-12058700-4	Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	CHAND	GUPTA	LT	SH	BHAGWATKISHOR	H.NO-D-91 BLOCK - D,VIVEK VIHAR	INDIA	DELHI	NEW DELHI	110095	C12058700-12058700-4	Amount for unclaimed and un	14.50 20-SEP-2024
NARESH	CHAND	GUPTA	LT	SH	BHAGWATKISHOR	H.NO- 91 D-BLOCK,VIVEK VIHAR DEL	INDIA	DELHI	NEW DELHI	110095	C12058700-12058700-4	Amount for unclaimed and un	14.50 20-SEP-2024
LAXMI	PAT	BOTHRA	PUNAM	CHAND	BOTHRA	B-116, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA		IN300183-IN300183-13	Amount for unclaimed and un	1740.00 20-SEP-2024
KANKANWARI	DEVI	BOTHRA	PUNAM	CHAND	BOTHRA	B-115, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA		IN300183-IN300183-13	Amount for unclaimed and un	1450.00 20-SEP-2024
GULZAR	ANWARBHAI	BHAPAL	ANWARBHAI	BHAPAL		A-39, AAYESHAPARK SOCIETY OPP. P	INDIA	GUJARAT	VADODARA	390020	C12070200-12070200-4	Amount for unclaimed and un	14.50 20-SEP-2024
SANDEEP	BAID		MAGANMAL	BAID		GINZA INDUSTRIES LTD. PLOT NO. 38	INDIA	GUJARAT	SURAT	394220	C12054600-12054600-4	Amount for unclaimed and un	290.00 20-SEP-2024
AJIT	KUMAR	SURANA	NA			401, CITY ICE BLDG., 4TH FLOOR, 298	INDIA	MAHARASHTRA	MUMBAI	400001	C12026500-12026500-4	Amount for unclaimed and un	14.50 20-SEP-2024
BADRUDDIN	N	KHAMBATY	NURUDDIN			ROOM NO 2 ASMA MANZIL 39 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003	IN302679-IN302679-30	Amount for unclaimed and un	1450.00 20-SEP-2024
ASHOK	KUMAR		NA			V P O KHERI SAMPLA DISTRICT ROHT	INDIA	HARYANA	BAHADURGRH	124501	IN300118-IN300118-10	Amount for unclaimed and un	14.50 20-SEP-2024
GANGA	DEVI	CHANDAK	SH	GOPALCHANDAK		622/8, GANGA VILLA GALI NO-2 , DA	INDIA	HARYANA	BAHADURGRH	124507	IN301356-IN301356-30	Amount for unclaimed and un	14.50 20-SEP-2024
JYOTI	BHARAT	BHUSHAN	BHARAT	BHUSHAN		722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT	131001	IN302822-IN302822-10	Amount for unclaimed and un	14.50 20-SEP-2024
MOHIT	GOYAL		BHARAT	BHUSHAN	GOYAL	722/1 SECTOR-12 SONIPAT	INDIA	HARYANA	SONEPAT	131001	IN302822-IN302822-10	Amount for unclaimed and un	29.00 20-SEP-2024
JYOTI	GOYAL		BHARAT	BHUSHAN	GOYAL	722, SECTOR - 12, SONEPAT HARYA	INDIA	HARYANA	SONEPAT	131001	C12030000-12030000-4	Amount for unclaimed and un	14.50 20-SEP-2024
DEEP	MALA		NANHEY	LAL		H NO 2120 ASHOK NAGAR GANAUR	INDIA	HARYANA	SONEPAT	131101	C12029900-12029900-4	Amount for unclaimed and un	14.50 20-SEP-2024
PUSHPA			OM	PARKASH		H.NO. 2120 ASHOK NAGAR Ganaur N	INDIA	HARYANA	SONEPAT	131101	C12029900-12029900-4	Amount for unclaimed and un	29.00 20-SEP-2024
ASHOK	MAKKER		S	K	MAKKER	C/O ASHOK MAKKER & CO. ROOM NO	INDIA	PUNJAB	LUDHIANA	141001	C12025400-12025400-4	Amount for unclaimed and un	72.50 20-SEP-2024
KAMLESH	CHAGAR		HANSA	SINGH	SAHOTA	HOUSE NO. 3228 SECTOR - 21/D	CHANDI	CHANDIGARH	CHANDIGARH	160022	C12010900-12010900-4	Amount for unclaimed and un	290.00 20-SEP-2024
BRIJ	BALA		LATE	SHRI	RKKARNWAL	HOUSE NO - 194/1 BRAHMPURI MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-10	Amount for unclaimed and un	362.50 20-SEP-2024
SANTOSH	DADUPANTHI		GHANSHYAM	DAS	DADUPANTHI	3/213, DHERKE BALAJI PARASRAM N	INDIA	RAJASTHAN	JAIPUR	302023	IN301160-IN301160-30	Amount for unclaimed and un	290.00 20-SEP-2024
MAHESH	LACHMANDAS	MOHNANI	NA			G BLOCK 16 TH FLR FLAT 63 VENUS	INDIA	MAHARASHTRA	MUMBAI	400018	IN300476-IN300476-40	Amount for unclaimed and un	101.50 20-SEP-2024
UNIQUE	BEARINGS	PVTLTD	NA			710, EMBASSY CENTRE, NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI	400021	IN300126-IN300126-10	Amount for unclaimed and un	551.00 20-SEP-2024
BANK	OF	INDIA	NA			MUMBAI (MAIN) BRANCH. DIVIDEN	INDIA	MAHARASHTRA	MUMBAI	400023	IN300749-IN300749-40	Amount for unclaimed and un	1450.00 20-SEP-2024
NEVES	AGUSTA	DSOUZA	ALEXANDER	SYLVESTER	DSOUZA	9-B FALI VILLAGE BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	IN300484-IN300484-10	Amount for unclaimed and un	145.00 20-SEP-2024
BHUPENDRA	PANALAL	PARIKH	PANALAL	MOHANLAL	PARIKH	2-B-7 MAITHIA NAGAR, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400067	IN300907-IN300907-10	Amount for unclaimed and un	3915.00 20-SEP-2024
S	P	JAIN	SHRI	M	CJAIN	III- K / 27 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN300781-IN300781-10	Amount for unclaimed and un	29.00 20-SEP-2024
SUSHIL	KUMAR		SHRI	MAHAVIR		B-1, ROOT C 1 FLOOR RAJ NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN301477-IN301477-20	Amount for unclaimed and un	72.50 20-SEP-2024
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	580.00 20-SEP-2024
SITA	PANCHOLI		CHIMA	RAM	SHARMA	DOCTOR RESIDENCE 2 ESI HOSPITAL	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12029900-12029900-4	Amount for unclaimed and un	130.50 20-SEP-2024
JANKI	NANDAN	PANCHOLI	BADRI	NARAIN	SHARMA	KOTHI NO 2 ESI HOSPITAL MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12029900-12029900-4	Amount for unclaimed and un	29.00 20-SEP-2024
JANKI	NANDAN	PANCHOLI	LATE	SHRI	BNSHARMA	DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12030000-12030000-4	Amount for unclaimed and un	29.00 20-SEP-2024
SITA	PANCHOLI		JANKI	NANDAN	PANCHOLI	DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12030000-12030000-4	Amount for unclaimed and un	14.50 20-SEP-2024
SITA	PANCHOLI		JANKI	NANDAN	PANCHOLI	DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12030000-12030000-4	Amount for unclaimed and un	14.50 20-SEP-2024
JANKI	NANDAN	PANCHOLI	B	N	SHARMA	2, E.S.I. HOSPITAL CAMPUS, MODI N	INDIA	UTTAR PRADESH	GHAZIABAD	201204	C12030000-12030000-4	Amount for unclaimed and un	29.00 20-SEP-2024
AMIT	TIWARI		MR	DEVKINANDANTIWARI		9/389 INDIRA NAGAR LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12032700-12032700-4	Amount for unclaimed and un	290.00 20-SEP-2024
SUNITA	JAIN		SUNIL	KUMAR	JAIN	C/O JAIN MATHING CENTER GANDHI	INDIA	UTTAR PRADESH	MEERUT	250609	IN300966-IN300966-10	Amount for unclaimed and un	14.50 20-SEP-2024
SUNIL	KUMAR	JAIN	JAGAN	NATH	PRASADJAIN	JAIN MATHING CENTER GANDHI BAZ	INDIA	UTTAR PRADESH	MEERUT	250609	IN300966-IN300966-10	Amount for unclaimed and un	14.50 20-SEP-2024
ANJALI	KUMAR		TARUN	KUMAR		36 NEW RAJA KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	IN300556-IN300556-10	Amount for unclaimed and un	725.00 20-SEP-2024
VARSHABEN	HARISHCHANDRA	SHAH	BHADRESHBHAI	SHIVPRASAD	RAIGOR	20 JAISINGBHAI PARK NR SARDAR PA	INDIA	GUJARAT	AHMEDABAD	380008	IN301276-IN301276-30	Amount for unclaimed and un	2175.00 20-SEP-2024
PATEL	HASMUKHBHAI	GIRDHARLAL	PATEL	GIRDHARLAL		945, NANAPURA DOOR NANAPURA	INDIA	GUJARAT	AHMEDABAD	380013	IN301233-IN301233-10	Amount for unclaimed and un	725.00 20-SEP-2024
SMITABEN	MAHESH	JADAV	MAHESH	JADAV		B/8/10 SWAGAT APPT NR KARUNA S	INDIA	GUJARAT	AHMEDABAD	380013	IN300360-IN300360-21	Amount for unclaimed and un	725.00 20-SEP-2024
BHARGAV	RAJENDRA	KOTHARI	RAJENDRA	M	KOTHARI	NR. MANAGEMENT ENCLAVE, D/804	INDIA	GUJARAT	AHMEDABAD	380015	C12035100-12035100-4	Amount for unclaimed and un	290.00 20-SEP-2024
NITYANAND	RAJENDRA	SINGH	RAJENDRA	NARAYAN	SINGH	3-A, SIDDHI BUNGLOW, OPP ABADN	INDIA	GUJARAT	AHMEDABAD	380058	IN302269-IN302269-10	Amount for unclaimed and un	145.00 20-SEP-2024
RITU	MOHINDRA		ROHIT	BIR	MOHINDRA	7 PATROPOLIS COLABA PO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	IN300888-IN300888-13	Amount for unclaimed and un	246.50 20-SEP-2024
LEELA	VALLABHAI	SAVLA	VALLABHAI	CHAPSHI	SAVLA	9, RAMRATAN BLDG T H KATARIYA M	INDIA	MAHARASHTRA	MUMBAI	400016	IN300513-IN300513-16	Amount for unclaimed and un	725.00 20-SEP-2024
PRAMOD	BALIRAM	WADATE	BALIRAM	WADATE		71/75, B.D.D. CHAWL, WORLI MUMB	INDIA	MAHARASHTRA	MUMBAI	400018	C12010600-12010600-4	Amount for unclaimed and un	667.00 20-SEP-2024
BHARTI	ARVIND	MODI	ARVIND	KANTILAL	MODI	3, SMRUTI BLDG 1 ASHOK NAGAR SC	INDIA	MAHARASHTRA	MUMBAI	400049	IN300685-IN300685-10	Amount for unclaimed and un	290.00 20-SEP-2024
KAMLESH	PATEL		KANTILAL	PATEL		HILL VIEW CO OP HSG SOC A 17 JAYP	INDIA	MAHARASHTRA	MUMBAI	400058	IN300214-IN300214-10	Amount for unclaimed and un	2175.00 20-SEP-2024
AASHISH	T	CHHEDA	TALAKSHI	RAMJI	CHHEDA	101 RAJINGANDHA SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067	C12036000-12036000-4	Amount for unclaimed and un	290.00 20-SEP-2024
SUJATHA	GOPALAKRISHNAN		R	GOPALAKRISHNAN		10 A / 10 B, 10TH FLR PLOT - 320, SAN	INDIA	MAHARASHTRA	MUMBAI	400071	IN300476-IN300476-10	Amount for unclaimed and un	1450.00 20-SEP-2024
ARUN	JASWANTLAL	ACHARYA	JASWANTLAL	R	ACHARYA	A/104, RAMESH APTS KASTUR PARK	INDIA	MAHARASHTRA	MUMBAI	400092	IN300271-IN300271-10	Amount for unclaimed and un	580.00 20-SEP-2024
ARUN	AGARWAL		MAKHANLAL	AGARWAL		U003,GOKUL VIHAR, THAKUR COMPL	INDIA	MAHARASHTRA	MUMBAI	400101	C12028900-12028900-4	Amount for unclaimed and un	217.50 20-SEP-2024
SURENDRA	DINANATH	SONAR	DINANATH	PRASADHU	SONAR	2/2 RATNABHIMA CHS V P ROAD BAN	INDIA	MAHARASHTRA	KALYAN	421301	IN300239-IN300239-11	Amount for unclaimed and un	1450.00 20-SEP-2024
UMA	SHANKAR	KT	THIPPAIAH	V		55/5, 8TH B MAIN ROAD SHIVANAGA	INDIA	KARNATAKA	BANGALORE	560010	IN303077-IN303077-10	Amount for unclaimed and un	43.50 20-SEP-2024
T	G	VENKATACHALAPT		GAJENDRA	RAJU	NO.1332 6TH CROSS GANGA STREET	INDIA	KARNATAKA	BANGALORE	560016	IN302148-IN302148-10	Amount for unclaimed and un	290.00 20-SEP-2024
RANJITH	RAJASEKHARA	WARRIER	RAJASEKHAR	WARRIER		268/A 1ST BLOCK 1ST STAGE PENYA	INDIA	KARNATAKA	BANGALORE	560058	IN302327-IN302327-10	Amount for unclaimed and un	29.00 20-SEP-2024
GIRIJA	HARIHARAN		MURALI	G	SIVANANDAM	B 104 Splendid Royale Apartment ITI	INDIA	KARNATAKA	BANGALORE	560068	IN300095-IN300095-11	Amount for unclaimed and un	1450.00 20-SEP-2024
P	H	VIJAYKUMAR	P	HABIKRISHNACHAR		FLAT NO 101 11TH BLOCK JEEVAN M	INDIA	KARNATAKA	BANGALORE	560078	IN301926-IN301926-11	Amount for unclaimed and un	290.00 20-SEP-2024
P	BASAVARAJU		M	CHANNABASAIAH		NO. 205, CLASSIC HOMES, MARATH	INDIA	KARNATAKA	BELGAUM	590006	C13020800-13020800-4	Amount for unclaimed and un	290.00 20-SEP-2024
REX	ROY	RODRIGO	EDWARD	RODRIGO		F 1 JAINS CRESANT PARK 16 RATNAN	INDIA	TAMIL NADU	CHENNAI	600024	IN301080-IN301080-22	Amount for unclaimed and un	290.00 20-SEP-2024
KAMALRAJ	JOHNSON		LATE	SHRI	SPJOHNSON	E-1 / H-75 MULLAI APTS. THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	IN300378-IN300378-10	Amount for unclaimed and un	2175.00 20-SEP-2024
	RAJENDRAPRASAD	SHARMA	LAKSHMINARAYAN			89 BALAJI COMPLEX NEHRU BAZAAR	INDIA	TAMIL NADU	CHENNAI	600054	IN300360-IN300360-22	Amount for unclaimed and un	290.00 20-SEP-2024
SUBRAMANIAM	V		VEDIVELU			C/O.BRIGHT LIGHT HOUSE, 80/1,NAR	INDIA	TAMIL NADU	CHENNAI	600079	C12010900-12010900-4	Amount for unclaimed and un	14.50 20-SEP-2024
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	580.00 20-SEP-2024
SITARAM	PODDAR		MURLI	DHAR	PODDAR	10 CHINTAMANI DEY DOAD WARD NO	INDIA	WEST BENGAL	HOWRAH	711101	IN301055-IN301055-18	Amount for unclaimed and un	290.00 20-SEP-2024
BHAWANI	SHANKAR	MUNDHRA	LAXMI	NARAYAN	MUNDHRA	41A, G T ROAD (N) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	IN302898-IN302898-10	Amount for unclaimed and un	145.00 20-SEP-2024
JAGDISH	PRASAD	SHARMA	RAM	SWARUP	SHARMA	SHARMA SADAN AGRASEN ROAD SIL	INDIA	WEST BENGAL	SILIGURI	734005	IN300966-IN300966-16	Amount for unclaimed and un	14.50 20-SEP-2024
MAHESH	KANDOI		MANIK	CHAND	KANDOI	DHANKHETI SHILLONG	INDIA	MEGHALAYA	SHILLONG	793003	IN300394-IN300394-18	Amount for unclaimed and un	290.00 20-SEP-2024
ASHWIN	MOHANLAL	AMBAWAT	MOHANLAL	SEVICE		57-2 NEW BAZAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA002430		Amount for unclaimed and un 290.00 20-SEP-2024
PRAMOD	NAIK		DATTATRAYA	NAIK	SERVICE	7/A ELPHINSTONE ROAD MANAJI BA	INDIA	MAHARASHTRA	PUNE	411003	PP001978		Amount for unclaimed and un 290.00 20-SEP-2024
BANK	OF	MAHARASHTRAE	NA			947/7,DR.KETKAR ROAD, NEAR KAM	INDIA	MAHARASHTRA	PUNE	411004	C13013800-13013800-4	Amount for unclaimed and un	435.00 20-SEP-2024
SUHAS	R	JOGALEKAR	RAMCHANDRA			C-3 MADHUBAN SOCIETY F.C. ROAD	INDIA	MAHARASHTRA	PUNE	411004	P5003936		Amount for unclaimed and un 1450.00 20-SEP-2024
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM101390		Amount for unclaimed and un 14.50 20-SEP-2024
RAVI	KUMAR	KATYAL	AMIR	CHAND	KATYAL	HOUSE NO-1095 SECTOR-65 BALLAB	INDIA	HARYANA	FARIDABAD	121004	PR003984		Amount for unclaimed and un 290.00 20-SEP-2024
GANGA	DEVI	CHANDAK	G	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAV	INDIA	HARYANA	BAHADURGRH	124507	PG001311		Amount for unclaimed and un 14.50 20-SEP-2024
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROAD	INDIA	PUNJAB	JALANDHAR	144001	PV000328		Amount for unclaimed and un 3625.00 20-SEP-2024
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROAD	INDIA	PUNJAB	JALANDHAR	144001	PV001769		Amount for unclaimed and un 290.00 20-SEP-2024
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI N	INDIA	UTTAR PRADESH	MEERUT	250611	PV000212		Amount for unclaimed and un 14.50 20-SEP-2024
PANNABEN	MEHTA		KIRTIBHAI	MANILAL	MEHTA	NEAR POST OFFICE PO SANAND DIST	INDIA	GUJARAT	GANDHI NAGAR	382110	PP000665		Amount for unclaimed and un 3625.00 20-SEP-2024
MUNISH	KHANNA		BANSI	DHAR	KHANNA	18 A/7 DORIWALAN NEW ROHTAK RO	INDIA	DELHI	NEW DELHI	110005	IN300708-IN300708-10	Amount for unclaimed and un	290.00 20-SEP-2024
OM	PARKASH		SH	RAM	CHANDER	16/626 E GALI NO -1, TANK ROAD NE	INDIA	DELHI	NEW DELHI	110005	IN300206-IN300206-10	Amount for unclaimed and un	14.50 20-SEP-2024
SHIKHA	KAPUR		AJAY	KAPUR		5/1767 1ST FLOOR SAT NAGAR KAROL	INDIA	DELHI	NEW DELHI	110005	IN300118-IN300118-10	Amount for unclaimed and un	29.00 20-SEP-2024
BHUSHAN	CHAWLA		LATE	DEWAN	CHANDCHAWLA	3/16, EAST PATEL NAAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	C13017600-13017600-4	Amount for unclaimed and un	3625.00 20-SEP-2024
MANEESH	GUPTA		R	K	GUPTA	18/15 SECOND FLOOR SHAKTI NAGA	INDIA	DELHI	NEW DELHI	110007	IN300118-IN300118-18	Amount for unclaimed and un	14.50 20-SEP-2024
LAKSHNA	MEHTA		RAJENDRA	KUMAR	MEHTA	C/O AXIS BANK LTD CUSTODIAL SERV	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN300484-IN300484-18	Amount for unclaimed and un	507.50 20-SEP-2024
DIMPLE	HASMUKHLAL	MEHTA	HASMUKHLAL	MEHTA		JAIN TEMPLE BUILDING KOTTUKULA	INDIA	KERALA	COCHIN	682002	PD001284		Amount for unclaimed and un 290.00 20-SEP-2024
JOLLY	JOSEPH		NA			MALIYIKKAL LIN GARDEN HOUSING	INDIA	KERALA	COCHIN	682017	C12023900-12023900-4	Amount for unclaimed and un	14.50 20-SEP-2024
SERISH	JAMES		JAMES	POTHADY	BUSINESS	POTHADY HOUSE EAST OF CEMETERY	INDIA	KERALA	COCHIN	682018	PS005281		Amount for unclaimed and un 290.00 20-SEP-2024
SANTHAKUMARI	AYIKKARA		SMNATHAN	V	SHWIFE	UPASANA 48/450 PUNNAKKAL ELAN	INDIA	KERALA	COCHIN	682026	PS004729		Amount for unclaimed and un 290.00 20-SEP-2024
DEEPA	MATHAI	K	TAINUS	MATHAI		KALARIKKAPARAMBIL CHITRAPUZHA H	INDIA	KERALA	COCHIN	682309	IN300239-IN300239-11	Amount for unclaimed and un	638.00 20-SEP-2024
HARIKUMAR	S		MANI	SIVA	SUBRAMANI	SREELAKSHMI KOOKAMBI, WEST NEM	INDIA	KERALA	ALWAYE	683513	C12047600-12047600-4	Amount for unclaimed and un	362.50 20-SEP-2024
JOSEPH	JOB	KALLUKALAM	JOSEPH	BUSINESS		KALLUKALAM HOUSE VAZHAPPALLY	INDIA	KERALA	CHANGANACHERRY	686103	PJ001270		Amount for unclaimed and un 290.00 20-SEP-2024
JAMES	JOSEPH		V	C	JOSEPHSERVICE	STATE BANK OF TRAVANCORE PAMP	INDIA	KERALA	KANJIRAPALLY	686502	PJ001274		Amount for unclaimed and un 290.00 20-SEP-2024
JOHN	KURUVILLA	INVESTMENTSPVNA				CHEULIKUVIL TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	PJ001009		Amount for unclaimed and un 725.00 20-SEP-2024
SUSAN	JACOB		LATE	SH	PMABRAHAM	PALAKUNNATHU HOUSE KUMBAZHA	INDIA	KERALA	TIRUVALLA	689653	PJ001179		Amount for unclaimed and un 290.00 20-SEP-2024
THE	FEDERAL	BANKLTD	BANK			P.O. BOX NO.2 BRANCH STATUE THI	INDIA	KERALA	TRIVANDRUM	695001	PT000538		Amount for unclaimed and un 290.00 20-SEP-2024
GEETHA	KUMARI	C	JAYAKADEVAN	N	OTHERS	MADUVILAKOM VAYYAMCODA VALI	INDIA	KERALA	TRIVANDRUM	695008	PG000874		Amount for unclaimed and un 290.00 20-SEP-2024
KRISHNA	SADASIVAN		NEELAKANTAN	SADASIVAN		SAISANKARAM THYCAUD TRIVANDR	INDIA	KERALA	TRIVANDRUM	695014	IN301313-IN301313-20	Amount for unclaimed and un	725.00 20-SEP-2024
	SANTIAGO		F	P	HIRUDAYAM	RPFF/PFF/TERLS, VSSC, ISRO, P.O. TR	INDIA	KERALA	TRIVANDRUM	695022	PI000386		Amount for unclaimed and un 290.00 20-SEP-2024
GANGA	DAS	DAGA	SHIV	RATAN	DAGA	C/O RESINS & ALLIED PRODUCTS, 9,	INDIA	WEST BENGAL	KOLKATA	700001	PG001096		Amount for unclaimed and un 290.00 20-SEP-2024
PRADEEP	RATHI		P	K	RATHI	C/O PRIME CONSULTANCY P-16, BEN	INDIA	WEST BENGAL	KOLKATA	700001	PR001583		Amount for unclaimed and un 1087.50 20-SEP-2024
PREMLATA	JAIN		BINOD	JAIN	HOUSEHOLD	C/O UNIMECH INDUSTRIES 38 NETAJ	INDIA	WEST BENGAL	KOLKATA	700001	PP001877		Amount for unclaimed and un 290.00 20-SEP-2024
SARITA	KOCHAR		SOHANLAL	KOCHAR		TODI CORNER 32 BZRA STREET KOLK	INDIA	WEST BENGAL	KOLKATA	700001	PS001896		Amount for unclaimed and un 1450.00 20-SEP-2024
SHIKSHI	KALA	SEHTIA	SANJAY	KALA		C/O PRINCE OPTICAL CLINIC 72, CANE	INDIA	WEST BENGAL	KOLKATA	700001	PS003722		Amount for unclaimed and un 1087.50 20-SEP-2024
URMILA	DEVI	JAIN	DHARAM	CHAND	JAINHHOLD	C/O ELECTRO EXCHANGE II INDIA EX	INDIA	WEST BENGAL	KOLKATA	700001	PU000478		Amount for unclaimed and un 290.00 20-SEP-2024
SUMAN	TAPARIA		KAMAL	KISHORE	TAPARIAHOUSEW	9A BROJO DULAL STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	PS004326		Amount for unclaimed and un 290.00 20-SEP-2024
SUDHIR	KUMAR	MITRA	GAJENDRA	LAL	MITRA	C/O K.K. SYNTHETICS 180, MAHATMA	INDIA	WEST BENGAL	KOLKATA	700007	PS006644		Amount for unclaimed and un 725.00 20-SEP-2024
USHA	TAPADIA		BITHAL	DAS	TAPADIAHWIFE	60 B BATAN SARKAR GARDEN ST KOL	INDIA	WEST BENGAL	KOLKATA	700007	PU000439		Amount for unclaimed and un 290.00 20-SEP-2024
VISHWANATH	AGARWAL		L	SOHAN	LALAGARWALBUSINESS	C/O HAZARI LAL DAKAIA & SONS 4 BA	INDIA	WEST BENGAL	KOLKATA	700007	PV001471		Amount for unclaimed and un 290.00 20-SEP-2024
TAPAN	BASAK		JAGDISH	CH	BASAKBUSINESS	9 SITARAM GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PT000388		Amount for unclaimed and un 290.00 20-SEP-2024
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 290.00 20-SEP-2024
MAHENDRA	KUMAR	JAIN	SURAJMAL	JAIN	BUSINESS	C/O SURAJMALL CHANDMALL 137, B	INDIA	WEST BENGAL	KOLKATA	700012	PM002464		Amount for unclaimed and un 290.00 20-SEP-2024
ASIF	AZIZ		MD	ABDUL	AZIZ	KOHINOOR ENTERPRISE 6 COLLIN LA	INDIA	WEST BENGAL	KOLKATA	700016	PA002296		Amount for unclaimed and un 290.00 20-SEP-2024
ABDUL	AZIZ		LATE	SH	ABDULWAHIDBUSINESS	SUPREME COMMUNICATION 43 MIR	INDIA	WEST BENGAL	KOLKATA	700016	PA002586		Amount for unclaimed and un 290.00 20-SEP-2024
ZHARUL	HAQUE		MAHBOOB	ALAM	BUSINESS	2/1-B, MIJAAN OSTAGAR LANE KOLK	INDIA	WEST BENGAL	KOLKATA	700017	PI000321		Amount for unclaimed and un 290.00 20-SEP-2024
BINA	AGARWAL		RAM	AUTAR	GUPTA	4 MYSORE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB001753		Amount for unclaimed and un 290.00 20-SEP-2024
KADAM	NILESH	SHANKAR	SHANKAR	BHIKAJI	KADAM	4 MORAYA APARTMENT NEAR VETER	INDIA	MAHARASHTRA	PANVEL	410505		C12036000-12036000-4	Amount for unclaimed and un 290.00 20-SEP-2024
SUSHAMA	SHANKAR	KAPALE	SHANKAR			KIRTI NAGAR ; NEW SANGAVI (LANE	INDIA	MAHARASHTRA	PUNE	411027		C12022600-12022600-4	Amount for unclaimed and un 87.00 20-SEP-2024
VISHWANATH	KESHAV	JOSHI	KESHAV	JOSHI		40HYATMIK PRATISHTHAN, GOPALP	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412105		C12071000-12071000-4	Amount for unclaimed and un 362.50 20-SEP-2024
BHAGWAN	ATMARAM	DEVATWAL	ATMARAM	GOKULJI	DEVATWAL	H NO 5 12 56 PADUTAPURA AURANGA	INDIA	MAHARASHTRA	AURANGABAD	431001	IN301774-IN301774-17	Amount for unclaimed and un	58.00 20-SEP-2024
VADLAMURI	SATYA	VIJAI	VADLAMURI	LAXMANASWAMY		590 KAKARALA HOUSE BHAGYA DHA	INDIA	TELANGANA	HYDERABAD	500016	IN300484-IN300484-10	Amount for unclaimed and un	3625.00 20-SEP-2024
CHODAVARAPU	USHA		CH	UMAMAHESHWARA	RAO	2.4.