

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2.

CIN/BCIN	L74899DL1981PLC012804	Prefill	Company/Bank Name	LUMAX INDUSTRIES LIMITED	Date Of AGM(DD-MON-YYYY)	08-AUG-2016
Sum of unpaid and unclaimed dividend	1810404.00		Sum of interest on matured debentures		0.00	
Sum of matured deposit	0.00		Sum of interest on matured deposit		0.00	
Sum of matured debentures	0.00		Sum of interest on application money due for refund		0.00	
Sum of application money due for refund	0.00		Redemption amount of preference shares		0.00	
Sales proceed for fractional shares	0.00		<input type="button" value="Validate"/>	<input type="button" value="Clear"/>		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)		
LUMAX	INDUSTRIES	LIMITED	NA			B-85-96 MAYAPURI INDUSTRIAL A	INDIA	DELHI	NEW DELHI	110064		IN300394-IN300394-18	Amount for unclaimed and un	246444.00	28-MAR-2023		
RITU	DUGGAL		P	K	DUGGAL	C/O MAI PK DUGGAL 16(1) ARMD B	INDIA	DELHI	NEW DELHI		PR001949		Amount for unclaimed and un	6000.00	28-MAR-2023		
KAMLA	BHASIN		B	S	MALIK	4 BHAGWAN DASS ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110001	PK002474	Amount for unclaimed and un	2400.00	28-MAR-2023		
PRAVIN	KUMAR	GUPTA	K	S	GUPTA	4564-A SHANTI MOHAN NIWAS 16 C	INDIA	DELHI	NEW DELHI		110002	PP001462	Amount for unclaimed and un	7500.00	28-MAR-2023		
RAVINDRA	G	NANDA	H	G	NARULA	C/O J S SAHNY & CO 25,STOCK EXCH	INDIA	DELHI	NEW DELHI		110002	PP001279	Amount for unclaimed and un	6000.00	28-MAR-2023		
RAM	PRAKASH	DHINGRA	LT	B	DDHINGRA	H.NO.3318, JATWARA ST. DARYA GA	INDIA	DELHI	NEW DELHI		110003	PP001226	Amount for unclaimed and un	6000.00	28-MAR-2023		
KAPIL	KUMAR		KANWAL		RKISHAN	6A/28, W.E.A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI		110005	PK000828	Amount for unclaimed and un	3000.00	28-MAR-2023		
NEETI	SRIVASTAVA		KUMAR		SRIVASTAVA	118 PARSAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110005	PN000452	Amount for unclaimed and un	1500.00	28-MAR-2023		
NAVIN	BHASIN		SUDESH		KUMAR	BALAJI JEWELLERS 5-21, PRATAP CH	INDIA	DELHI	NEW DELHI		110005	PN001104	Amount for unclaimed and un	9000.00	28-MAR-2023		
RAJ	RANI		KANWAL		KRISHAN	6A/28, W.E.A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI		110005	PR001112	Amount for unclaimed and un	3000.00	28-MAR-2023		
S	UMAPATHY		SUNDERASAN			4/9, W.E.A. KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110005	PS003241	Amount for unclaimed and un	1500.00	28-MAR-2023		
DINESH	MOHAN	DAGA	MAHABIR	P	DAGA	C/O SHRI LAXMAN DAS MAHESWAR	INDIA	DELHI	NEW DELHI		110006	PD000665	Amount for unclaimed and un	3000.00	28-MAR-2023		
JITENDER	KUMAR		PURAN		CHAND	1285, SHYAMA PRASHAD Mukherje	INDIA	DELHI	NEW DELHI		110006	PI000368	Amount for unclaimed and un	3240.00	28-MAR-2023		
NAND	KUMAR		JUGAL		KISHORE	V-2287 GALI PAHAR WALI KALLAN D	INDIA	DELHI	NEW DELHI		110006	PN000443	Amount for unclaimed and un	3000.00	28-MAR-2023		
PARVATI	DEVI		PURAN		CHAND	1285, SHYAMA PRASHAD Mukherje	INDIA	DELHI	NEW DELHI		110006	PP000793	Amount for unclaimed and un	3000.00	28-MAR-2023		
SANJEEV	KUMAR	RASTOGI	R	M	RASTOGISERVICE	1036, HIRA NAND STREET MALIWAR	INDIA	DELHI	NEW DELHI		110006	PS001340	Amount for unclaimed and un	3240.00	28-MAR-2023		
SURESH	JAIN		JOGI		PARSAD	C/O DELHI CLOTH MERCHANTS 405E	INDIA	DELHI	NEW DELHI		110006	PS001395	Amount for unclaimed and un	3000.00	28-MAR-2023		
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036 HIRA NAND STREET MALIWAR	INDIA	DELHI	NEW DELHI		110006	PV000452	Amount for unclaimed and un	3000.00	28-MAR-2023		
ASHOK	JAIN		DEVRAJ		JAIN	C-3/14 R.P BAGH DELHI	INDIA	DELHI	NEW DELHI		110007	PA000685	Amount for unclaimed and un	3000.00	28-MAR-2023		
PREM	SAGAR	JAIN	BANARSI		DAS	13-A VIR NAGAR JAIN COLONY DELH	INDIA	DELHI	NEW DELHI		110007	PP000771	Amount for unclaimed and un	3000.00	28-MAR-2023		
ABHINAV	VISHWESH		DR		BRJ	C-7/5A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PA001265	Amount for unclaimed and un	1500.00	28-MAR-2023		
BEEENA	RAIKAR		NEELKANTH		RAIKAR	D-35 MARG - 12 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PB000637	Amount for unclaimed and un	3000.00	28-MAR-2023		
SANJEEV	THAIRANI		U	L	THAIRANI	E-7/9 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PS003555	Amount for unclaimed and un	6000.00	28-MAR-2023		
THOMAS	ML		LATE		LONAPPAN	K-36/1 KIRKI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI		110017	PT000586	Amount for unclaimed and un	3000.00	28-MAR-2023		
KAMLA	RANI		PREM		PRAKASH	154, AROONODAYA APARTMENTS V	INDIA	DELHI	NEW DELHI		110018	PK001270	Amount for unclaimed and un	3000.00	28-MAR-2023		
MANJIT	SINGH	BAWA	S	H	SINGH	KG-1/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PM001378	Amount for unclaimed and un	2400.00	28-MAR-2023		
PARAMJIT	KAUR		S	H	SINGH	KG-1/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PP001160	Amount for unclaimed and un	2400.00	28-MAR-2023		
MANABENDRA	CHAKRAVARTY		JAGANNATH		CHAKRAVARTY	40/148 CHITTARANJAN PARK NEW C	INDIA	DELHI	NEW DELHI		110019	PM000644	Amount for unclaimed and un	3000.00	28-MAR-2023		
SHAKUNTLA	KRISHNA		RAJPAL		KRISHNA	101, KUSAL BAZAR 32-33 NEHRU PL	INDIA	DELHI	NEW DELHI		110019	PS001207	Amount for unclaimed and un	1500.00	28-MAR-2023		
V	K	GOEL	PARKASH		GOEL	219, VINOBAJUR LALPAT NAGAR NI	INDIA	DELHI	NEW DELHI		110024	PV000403	Amount for unclaimed and un	1500.00	28-MAR-2023		
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHWESH V	INDIA	DELHI	NEW DELHI		110025	PA000899	Amount for unclaimed and un	3000.00	28-MAR-2023		
HARNAK	SAHNI		D	S	SAHNI	5/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PH000330	Amount for unclaimed and un	3000.00	28-MAR-2023		
INDERJIT	SAHNI		JADVINDER		H	WIFE	KOTHI NO.5 ROAD NO.49 PUNJABI B	INDIA	DELHI	NEW DELHI		110026	PI000112	Amount for unclaimed and un	3000.00	28-MAR-2023	
INDERJIT	KOUR		J	S	SALVIHWIFE	5/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI		110026	PI000113	Amount for unclaimed and un	3000.00	28-MAR-2023		
KIRPAL	SINGH	BEDI	H	S	BEDI	13/3 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PK000824	Amount for unclaimed and un	3000.00	28-MAR-2023		
VEENA	SETH		VIJAY		SETH	F-127 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PV000590	Amount for unclaimed and un	3000.00	28-MAR-2023		
MEENA	A	TAHLIANI	A	K	TAHLIANI	STUDENT	INDIA	DELHI	NEW DELHI		110029	PM000693	Amount for unclaimed and un	3000.00	28-MAR-2023		
RUKMANI			ASSUDA		MAL	HWIFE	C/O R.K. GULRAJANI STATE BANK OF	INDIA	DELHI	NEW DELHI		110029	PN000748	Amount for unclaimed and un	3000.00	28-MAR-2023	
SHIV	KUMAR	KHANDELWAL	GANGA		PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PS001307	Amount for unclaimed and un	3000.00	28-MAR-2023	
BALKA	SERVICÉS		PRIVATTELDO	NA			13, MASJID MOTH. DDA COMMERC	INDIA	DELHI	NEW DELHI		110048	PB002288	Amount for unclaimed and un	3480.00	28-MAR-2023	
KRISHAN	PYARI	ANAND	GOPAL		DAS	ANAND	C-5 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PK000548	Amount for unclaimed and un	3000.00	28-MAR-2023	
MRS	S	DAGGARWAL	MIR	V	PAGGARWAL		C/6/24, YAMUNA VIHAR DELHI.	INDIA	DELHI	NEW DELHI		110053		IN300888-IN300888-14	Amount for unclaimed and un	2400.00	28-MAR-2023
RASHMI	MAHNA		CHANDER		MAHNA	6346 NABI KARIM PAHAR GANI NEW	INDIA	DELHI	NEW DELHI		110055	PR002143	Amount for unclaimed and un	1500.00	28-MAR-2023		
RAJIV	GUPTA		PARSHOTAM		DAS	FLAT NO.65 BLOCK C-2-A JANAKPUR	INDIA	DELHI	NEW DELHI		110058	PR000772	Amount for unclaimed and un	1500.00	28-MAR-2023		
SHANTI	DEV	ADLAKHA	KISHORI	LAL	ADLAKHA	6-B/5 N E A OLD RAJINDER NAGAR N	INDIA	DELHI	NEW DELHI		110060	PS001811	Amount for unclaimed and un	3000.00	28-MAR-2023		
RAKHI	BHUSHAN		BHARAT		BHUSHAN	E-1 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PR002414	Amount for unclaimed and un	3000.00	28-MAR-2023		
J	RANGANAYAKI		R		JAGANNATHAN	BH-60 DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI		110067	PI000376	Amount for unclaimed and un	3000.00	28-MAR-2023		
URMILA	AHLUWALIA		LATE		SH	TCAHLUWALIA	BC-8-E DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI		110067	PV000593	Amount for unclaimed and un	3000.00	28-MAR-2023	
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	116, SATHI APARTMENTS PLOT NO.3	INDIA	DELHI	NEW DELHI		110085	PK000596	Amount for unclaimed and un	3000.00	28-MAR-2023		
KULBIR	KHURANA		SHYAM		SUNDER	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085	PK002531	Amount for unclaimed and un	1920.00	28-MAR-2023		
CHANDER	KANTA		B	D	MEHANDIRATTA	J-3/93 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PC000594	Amount for unclaimed and un	3240.00	28-MAR-2023		
MOHD	SUALEH		MOHD		ATAULLAH	6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI		110006	PM003626	Amount for unclaimed and un	24.00	28-MAR-2023		
MOHD	SUALEH		MOHD		ATAULLAH	6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI		110006	PM003741	Amount for unclaimed and un	12.00	28-MAR-2023		
MOHD	SUALEH		MOHD		ATAULLAH	6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI		110006	PM003742	Amount for unclaimed and un	12.00	28-MAR-2023		
MOHD	SUALEH		MOHD		ATAULLAH	6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI		110006	PM003743	Amount for unclaimed and un	12.00	28-MAR-2023		
NEERU	GUPTA		SUNIL		GUPTA	392, NAYA BANS KHARI BAOLI DELH	INDIA	DELHI	NEW DELHI		110006	PN001412	Amount for unclaimed and un	240.00	28-MAR-2023		
NAND	KUMAR		JUGAL		KISHORE	V-2287 GALI PAHAR WALI KALLAN D	INDIA	DELHI	NEW DELHI		110006	PN001779	Amount for unclaimed and un	240.00	28-MAR-2023		
DEEPA	GUPTA		LATE		SRI	RAM	968, KUCHA PATI RAM BAZAR SITA F	INDIA	DELHI	NEW DELHI		110006	PR002394	Amount for unclaimed and un	1200.00	28-MAR-2023	
RAMESH	CHAND		MAMAN		CHAND	BUSINESS	SINGLA MACHINARY STORE 1771, LA	INDIA	DELHI	NEW DELHI		110006	PR002568	Amount for unclaimed and un	240.00	28-MAR-2023	
RAVINDER	KUMAR		CHAMAN		LAL	BUSINESS	1144, PREM GALI CHOTTA BAZAR K	INDIA	DELHI	NEW DELHI		110006	PR002654	Amount for unclaimed and un	240.00	28-MAR-2023	
SHEELA	JAIN		SATPAL		JAIN	HWIFE	C/O JAGDISH PRASAD SATPAL 2695,	INDIA	DELHI	NEW DELHI		110006	PS004237	Amount for unclaimed and un	240.00	28-MAR-2023	

SIMMI	GUPTA		ADARSH	KUMAR	SERVICE	C/O DR P K GUPTA 502, KUCHA PATI	INDIA	DELHI	NEW DELHI			110006	PS005054			Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	BANSAL		T	C	BANSALBUSINESS	3944, NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI			110006	PS005350			Amount for unclaimed and un	240.00	28-MAR-2023
SATENDER	GUPTA		JAI	KARAN		357, GNA MARKET, KASHMERE GATI	INDIA	DELHI	NEW DELHI			110006	PS006146			Amount for unclaimed and un	720.00	28-MAR-2023
SHAKUNTALA	BHARGAVA		RAJESH	P	BHARGAVA	2226, MASIID KHAZOR DHARMPUR	INDIA	DELHI	NEW DELHI			110006	PS006946			Amount for unclaimed and un	24.00	28-MAR-2023
SUSHIL	KUMAR	JAIN	P	C	JAIN	2360, CHATTA SHAHI CHAWRI BAZZ	INDIA	DELHI	NEW DELHI			110006	PS007163			Amount for unclaimed and un	24.00	28-MAR-2023
SHAFIA			MOHDSUALEH			6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI			110006	PS007169			Amount for unclaimed and un	24.00	28-MAR-2023
SHAHZEB	SUALEH		MOHD	SUALEH		6789, BERI WALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI			110006	PS007170			Amount for unclaimed and un	24.00	28-MAR-2023
SWADESH	BHUSHAN	VARSHNEY	MAHENDAR	KUMAR		C/O RAZA UL HASAN 5046, KUCHA R	INDIA	DELHI	NEW DELHI			110006	PS007191			Amount for unclaimed and un	12.00	28-MAR-2023
VED	PARKASH	JAIN	GOPI	RAM	JAINBUSINESS	93, NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI			110006	PM001563			Amount for unclaimed and un	240.00	28-MAR-2023
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036, HIRA NAND STREET MALIWAR	INDIA	DELHI	NEW DELHI			110006	PM001828			Amount for unclaimed and un	240.00	28-MAR-2023
VISHNU	NATH	BHARGAVA	LATE	VAKUNTH		2226, MASIID KHAZOR DHARMPUR	INDIA	DELHI	NEW DELHI			110006	PV002266			Amount for unclaimed and un	12.00	28-MAR-2023
CHARANJIT	SINGH	MONGA	BEANT	S	MONGA	27/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007			IN300206-IN300206-10	Amount for unclaimed and un	1200.00	28-MAR-2023
RAKESH	KUMAR	JAIN	SHRI	NIWAS	JAIN	13/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007			IN300118-IN300118-10	Amount for unclaimed and un	240.00	28-MAR-2023
SANDEEP	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI			110007			IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
AMITA	JAIN		SH	BIMAL	PERSHADJAIN	A - 7 C C COLONY DELHI	INDIA	DELHI	NEW DELHI			110007			IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
ARTI	GUPTA		A	K	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PA002677			Amount for unclaimed and un	240.00	28-MAR-2023
ALKA	TAYAL		P	K	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI			110007	PA002848			Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	JAIN		DEVRAJ	JAIN	BUSINESS	C-3/14 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI			110007	PA002928			Amount for unclaimed and un	240.00	28-MAR-2023
ANGURI	DEVI	JAIN	NA		JAIN	14/35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PA003242			Amount for unclaimed and un	480.00	28-MAR-2023
BIMAL	PERSHAD	JAIN	PARSHOTAM	DASS	JAIN	A-7 C.C. COLONY DELHI	INDIA	DELHI	NEW DELHI			110007	PB000727			Amount for unclaimed and un	1296.00	28-MAR-2023
BIMAL	PERSHAD	JAIN	PARSHOTAM	DASS	JAIN	A-7 C.C. COLONY DELHI	INDIA	DELHI	NEW DELHI			110007	PB001758			Amount for unclaimed and un	240.00	28-MAR-2023
CHARANJIT	SINGH	MONGA	BEANT	SINGH		27/12 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PC000592			Amount for unclaimed and un	600.00	28-MAR-2023
CHANDER	KUMAR	GUPTA	BANARSI	DASS	GUPTABUSINESS	OPP ROBIN CINEMA MAIN BAZAR SI	INDIA	DELHI	NEW DELHI			110007	PC000634			Amount for unclaimed and un	240.00	28-MAR-2023
JASPAL	SINGH		S	KHAZAN	SINGHBUSINESS	41-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PJ001221			Amount for unclaimed and un	240.00	28-MAR-2023
JAWAHAR	LAL	TAYAL	M	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI			110007	PJ001321			Amount for unclaimed and un	240.00	28-MAR-2023
MANI	RAM	GUPTA	FATEH	CHAND	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PM002518			Amount for unclaimed and un	240.00	28-MAR-2023
MAHESH	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI			110007	PM002669			Amount for unclaimed and un	240.00	28-MAR-2023
MANAK	DEVI	TAYAL	T	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI			110007	PM002670			Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	SETH		S	R	SETH	3/45, ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PM003737			Amount for unclaimed and un	12.00	28-MAR-2023
NAMRATA	THUKRAL		MOHAN	LAL	THUKRALSTUDENT	C-19/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PN001648			Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D, KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PP000519			Amount for unclaimed and un	300.00	28-MAR-2023
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	C/O P. C GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI			110007	PP011668			Amount for unclaimed and un	300.00	28-MAR-2023
PARVEEN	KUMAR	KOHLI	H	L	KOHLIBUSINESS	8075, KARIAN MOHALLA ROSHANAR	INDIA	DELHI	NEW DELHI			110007	PP001828			Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI			110007	PP002257			Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI			110007	PP002289			Amount for unclaimed and un	240.00	28-MAR-2023
PERVEEN	KUMAR	PAHWA	VIDYA	SAGAR	PAHWA	4/53 ROOP NAGR DELHI	INDIA	DELHI	NEW DELHI			110007	PP002439			Amount for unclaimed and un	240.00	28-MAR-2023
P	K	JAIN	BHAGIRATH	JAIN		INSTITUTE OF ECONOMIC GROWTH	INDIA	DELHI	NEW DELHI			110007	PP003008			Amount for unclaimed and un	12.00	28-MAR-2023
REETA	GUPTA		JAYANT	KUMAR		1/1, RAILWAY COLONY KISHAN GAN	INDIA	DELHI	NEW DELHI			110007	PP003402			Amount for unclaimed and un	240.00	28-MAR-2023
RAMAVTAR	GUPTA		LATE	ML	GUPTA	235-236, OLD BIRLA LINES SUBZIMA	INDIA	DELHI	NEW DELHI			110007	PP003605			Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH			R	DGUPTA		B-4, C.C. COLONY, DELHI,	INDIA	DELHI	NEW DELHI			110007	PP003760			Amount for unclaimed and un	240.00	28-MAR-2023
RENU	VERMA		ASHOK	VERMA		H-702 FRIENDS APARTMENTS PATR	INDIA	DELHI	NEW DELHI			110092	PP000697			Amount for unclaimed and un	3000.00	28-MAR-2023
AJAY	RASTOGI		S	N	RASTOGI	F-73 C G T B. ENCLAVE MIG FLATS, C	INDIA	DELHI	NEW DELHI			110093	PA001539			Amount for unclaimed and un	3000.00	28-MAR-2023
MIR	AMITNASA		NA			A-219 F/E, JHILMIL COLONY, SHAHD	INDIA	DELHI	NEW DELHI			110095			C12030000-12030000-0	Amount for unclaimed and un	1680.00	28-MAR-2023
PRATIMA	PRASAD		BRIJ	KISHORE	PRASAD	DR. PRATIMA PRASAD HOUSE NO.10	INDIA	HARYANA	FARIDABAD			121002	PP000613			Amount for unclaimed and un	3000.00	28-MAR-2023
VIJAY	PAL		HOSHAR	SINGH	HAWALDAR	VILLAGE & P. O. SARKHAUL MUHALA	INDIA	HARYANA	GURGAON			122001	PV001293			Amount for unclaimed and un	2400.00	28-MAR-2023
SHAKUNTALA	RANI		AMAR	KR	AGGERWALBUSINESS	H.NO. 25, INSIDE OLD COTTON FACT	INDIA	HARYANA	HISSAR			125001	PS001374			Amount for unclaimed and un	3000.00	28-MAR-2023
ritu	ARORA		NA			# 1213, ITI ROAD SIRSA, SIRSA HAR	INDIA	HARYANA	SIRSA			125055			C12019101-12019101-0	Amount for unclaimed and un	3000.00	28-MAR-2023
DR	JAISINGH		SH	SOBHASINGH		KOTHI NO. - 5 SECTOR - 6 KARNAL	INDIA	HARYANA	KARNAL			132001			IN301477-IN301477-20	Amount for unclaimed and un	3000.00	28-MAR-2023
RAJEEV	VIJ		YOGRAJ	VIJ	SERVICE	HOUSE NO.150 SECTOR-16 PANCHKI	INDIA	HARYANA	AMBALA CITY			134109	PR001032			Amount for unclaimed and un	3000.00	28-MAR-2023
SHALEEN	J	SINGH	JOGINDER	SINGH		HOUSE NO.1643 SECTOR-4 PANCHKI	INDIA	HARYANA	AMBALA CITY			134112	PS003509			Amount for unclaimed and un	1500.00	28-MAR-2023
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA			141001	PS000972			Amount for unclaimed and un	3000.00	28-MAR-2023
IQBAL	SINGH		ACHHAR	SINGH	SERVICE	C/O SYNDICATE BANK CLOCK TOWE	INDIA	PUNJAB	LUDHIANA			141008	PI000082			Amount for unclaimed and un	3000.00	28-MAR-2023
DARSHAN	SINGH		JAGGAT	SINGH	SERVICE	B-305 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR			143001	PD000311			Amount for unclaimed and un	1800.00	28-MAR-2023
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROA	INDIA	PUNJAB	JALANDHAR			144001	PV000328			Amount for unclaimed and un	3000.00	28-MAR-2023
SHANRAN	PAL	SINGH	KARTAR	SINGH		79, GARDEN COLONY MITHAPUR RO	INDIA	PUNJAB	JALANDHAR			144003	PS002789			Amount for unclaimed and un	1800.00	28-MAR-2023
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16 GANGA ROAD JALANDHAR CA	INDIA	PUNJAB	JALANDHAR			144005	PM001507			Amount for unclaimed and un	1800.00	28-MAR-2023
AJAI PAL	SINGH	KHOSA	JOGINDER	SINGH	KHOSA	JAMMU BASTI ABOHAR, PUNJAB	INDIA	PUNJAB	FEROZPUR			152116	PA001584			Amount for unclaimed and un	3000.00	28-MAR-2023
PARTAP	KUMAR	MIDHA	HEMA	RAM		HOUSE NO.287 SECTOR-46A CHAND	INDIA	CHANDIGARH	CHANDIGARH			160019	PB000618			Amount for unclaimed and un	3000.00	28-MAR-2023
VIDYAWATI	SARAN		GOPAL	SARAN		DRUMBAR BUNGALOW KASAULI HI	INDIA	HIMACHAL PRADESH	SOLAN			173204	PV000541			Amount for unclaimed and un	3000.00	28-MAR-2023
BAL	KRISHAN	VAID	INDER	PARKASH	VAID	96, RESHAM GHAR COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU			180001	PM000426			Amount for unclaimed and un	3000.00	28-MAR-2023
BASANT	KUMAR	AGARWAL	BASANT	AGARWAL		195-A BONIA G T ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201001	PB001147			Amount for unclaimed and un	1500.00	28-MAR-2023
PREM	LATA	RAJPUT	JASWANT	SINGH	RAJPUT	D-80, RAMPRASTHA P. O. CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD			201011	PP001020			Amount for unclaimed and un	3000.00	28-MAR-2023
PUNAM	CHAND	BOTHRA	JHUMARMAL	BOTHRA		B-114, GOLF LINK SECTOR-40 NOIDA	INDIA	UTTAR PRADESH	NOIDA			201301			IN300183-IN300183-13	Amount for unclaimed and un	3600.00	28-MAR-2023
SUNITA	JAIN		DAULAT	RAM	JAIN	L-30 MEDICAL COLLEGE CAMPUS KA	INDIA	UTTAR PRADESH	KANPUR			208002	PS000883			Amount for unclaimed and un	3000.00	28-MAR-2023
SHIV	VATI	MISHRA	LATE	BADRI	NATHMISHRA	15-PANKI KALA KANPUR	INDIA	UTTAR PRADESH	KANPUR			208020			IN301557-IN301557-21	Amount for unclaimed and un	1500.00	28-MAR-2023
KALIKA	PRASAD		SRI	BLAL		NEW COLONY ASHOK NAGAR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	PK002882			Amount for unclaimed and un	2400.00	28-MAR-2023
LAV	KUMAR	OJHA	S	K	OJHA	B-55 RAIL NAGAR, SECTOR-J.P.O. LD	INDIA	UTTAR PRADESH	LUCKNOW			226012	PL000119			Amount for unclaimed and un	3240.00	28-MAR-2023
RITA	GIRISH	PANDE	GIRISH	NARAIN	PANDEHWIFE	SRIJAN DHAM B-19, SECTOR-O ALIG	INDIA	UTTAR PRADESH	LUCKNOW			226024	PO000577			Amount for unclaimed and un	3000.00	28-MAR-2023
VIRENDRA			OM	PRAKASH		10-A AHMEDBAGH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR			247001	PV000415			Amount for unclaimed and un	3000.00	28-MAR-2023
RAJIV	SHARMA		RADHEY	SHYAM	SHARMA	MADHO KUNJ, A-50, JANTA COLONY	INDIA	RAJASTHAN	JAIPUR			302004	PO001961			Amount for unclaimed and un	1500.00	28-MAR-2023
SHYAM	SUNDER	PAREEK	CHAKRA	DHAR	PAREEKSERVICD	2 CHH 15 RAJ HOUSING BOARD SHA	INDIA	RAJASTHAN	JAIPUR			302016	PS000757			Amount for unclaimed and un	3000.00	28-MAR-2023
CHARU	BHARGAVA		B	M	LBHARGAVASTUDENT	PLOT NO.121 NIRMAN NAGAR AB A	INDIA	RAJASTHAN	JAIPUR			302019	PC000204			Amount for unclaimed and un	3000.00	28-MAR-2023
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KO	INDIA	RAJASTHAN	KOTA			324002	PA001426			Amount for unclaimed and un	3000.00	28-MAR-2023
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KO	INDIA	RAJASTHAN	KOTA			324002	PA001427			Amount for unclaimed and un	3000.00	28-MAR-2023
RAMESH	KUMAR	SHARMA	LT	PRAHALADRAI	SHARMA	C/O SALASAR TRADING CO. P. O. SAL	INDIA	RAJASTHAN	RATANGARH			331506	PM001628			Amount for unclaimed and un	6000.00	28-MAR-2023
AMISH	VASAVADA		JITENDRA	RAI		ASHISH, 35-A HARIHAR SOCIETY, KA	INDIA	GUJARAT	RAJOKT			360001	PS000199			Amount for unclaimed and un	3000.00	28-MAR-2023
MANHARBA	D	JADEJA	DOLATSINH			BHAGYARAJ 15 PRADUMAN PARK O	INDIA	GUJARAT	RAJOKT			360005	PM001449			Amount for unclaimed and un		

TARABEN	JAYANTILAL	THANKI	JAYANTILAL			ALANKAR BUILDING NR. JAHER PIR	INDIA	GUJARAT	PORBANDAR		360575	PT000513				Amount for unclaimed and un	2400.00	28-MAR-2023
MANJU	AGRAWAL		B	L	AGRAWAL	RAYON STAFF QR.NO.1 NR. S.T. STA	INDIA	GUJARAT	VERAVAL		362265	PM003771				Amount for unclaimed and un	6000.00	28-MAR-2023
BHAVESH	INDRAVADAN	PARIKH	INDRAVADAN	PARIKH		T.C CONSULTANCY SERVICES, 42, NA	INDIA	GUJARAT	AHMEDABAD		380001	PB001009				Amount for unclaimed and un	1800.00	28-MAR-2023
VIJAY	KUMAR	JAIN	K	C	JAIN	SIDDHARTH FABRICS, 462/29, OPP P	INDIA	GUJARAT	AHMEDABAD		380002	PV001002				Amount for unclaimed and un	1500.00	28-MAR-2023
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRIJ	INDIA	GUJARAT	AHMEDABAD		380004	PC000041				Amount for unclaimed and un	3000.00	28-MAR-2023
AJAY	NAVINCHANDRA	MEHTA	NAVINCHANDRA			B/9 MEVAWALA FLATS,PRITAMNAG,	INDIA	GUJARAT	AHMEDABAD		380006	PA001086				Amount for unclaimed and un	1500.00	28-MAR-2023
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS		9 KHARIDIA FLATS B/H VASNA BUS S	INDIA	GUJARAT	AHMEDABAD		380007	PA000128				Amount for unclaimed and un	1800.00	28-MAR-2023
SARLA	KUMARI	NAGJIBHAIRYA	NAGJIBHAI	G	ARYA	8 HEMANT KUNJ C O H SOCIETY FAT	INDIA	GUJARAT	AHMEDABAD		380007	PS000153				Amount for unclaimed and un	3000.00	28-MAR-2023
DIPAK	B	BHATT	BALVANTRAY			D-203, POOJAN FLATS OPP. AEC ZON	INDIA	GUJARAT	AHMEDABAD		380013	PD000122				Amount for unclaimed and un	1500.00	28-MAR-2023
PDMABEN	HARIKRISHNA	JOSHI	HARIKRISHNA			G52/615 SHIVAM APARTMENT NANA	INDIA	GUJARAT	AHMEDABAD		380013	PP001657				Amount for unclaimed and un	1500.00	28-MAR-2023
SOMMITRA	SACHIPATI	BANERJEE	NA			B 804, PRAYAG RESIDENCY BEHIND	INDIA	GUJARAT	AHMEDABAD		380015			C12012200-12012200-0		Amount for unclaimed and un	1800.00	28-MAR-2023
MOHAN	PIARI	SETHI	MUKAND	LAL	SETHIHWIFE	E.192/193, AMAR COLONY LAJPAT N	INDIA	DELHI	NEW DELHI		110024	PM002275				Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	NARANG		M	L	NARANGBUSINESS	C-68 DAYANAND COLONY LAJPAT N	INDIA	DELHI	NEW DELHI		110024	PP002059				Amount for unclaimed and un	240.00	28-MAR-2023
P	R	CHADHA	R	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI		110024	PP002678				Amount for unclaimed and un	240.00	28-MAR-2023
P	R	CHADHA	R	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI		110024	PP002679				Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI		110024	PS006209				Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI		110024	PS006210				Amount for unclaimed and un	240.00	28-MAR-2023
V	K	GOEL	HARI	PARKASH	GOEL	219, VINOBAपुरI LAJPAT NAGAR N	INDIA	DELHI	NEW DELHI		110024	PV001780				Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	WADHWHA		NA			102-D POCKET-A S.F.S SUKHDEV VIH	INDIA	DELHI	NEW DELHI		110025	PA002919				Amount for unclaimed and un	240.00	28-MAR-2023
ANU	GUPTA	VIJAYA	KUMAR	GUPTA		36-D, POCKET A SUKHDEV VIHAR NE	INDIA	DELHI	NEW DELHI		110025	PM002999				Amount for unclaimed and un	240.00	28-MAR-2023
IFTAKHAR	HASAN	KHAN	MUSHTAQ	HASAN	KHANSERVICE	393/144-B GAFFAR MANZIL EXTN. J	INDIA	DELHI	NEW DELHI		110025	PM003028				Amount for unclaimed and un	240.00	28-MAR-2023
NEENA	GUPTA		V	K	GUPTA	36-D, POCKET A SUKHDEV VIHAR, N	INDIA	DELHI	NEW DELHI		110025	PN001984				Amount for unclaimed and un	1440.00	28-MAR-2023
SYED	ZAHID	ALI	MUNIEMUDDIN	SERVICE		365/6 ZAKIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110025	PS004081				Amount for unclaimed and un	240.00	28-MAR-2023
TALAT	ANJUM		SAADAT	ALI	KHANSTUDENT	161/5 JOGABAI JAMIA NAGAR OKH	INDIA	DELHI	NEW DELHI		110025	PT000386				Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR		P	C	BANSAL	27-A MADAN PARK PUNJABI BAGH N	INDIA	DELHI	NEW DELHI		110026	PLUM101208				Amount for unclaimed and un	12.00	28-MAR-2023
MULKH	RAJ	GUPTA	MEHAR	CHAND		38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI		110026	PM002994				Amount for unclaimed and un	480.00	28-MAR-2023
PARVEEN	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI		110026	PP002634				Amount for unclaimed and un	240.00	28-MAR-2023
RPA	FINVEST	PVTLTD	NA			30/5, EAST PUNJABI BAGH NEW DEL	INDIA	DELHI	NEW DELHI		110026	PRO02440				Amount for unclaimed and un	240.00	28-MAR-2023
RAGHUBIR	SINGH	GARG	LATE	SH	BLGARG	27-A, MADAN PARK PUNJABI BAGH	INDIA	DELHI	NEW DELHI		110026	PG004237				Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJABI	INDIA	DELHI	NEW DELHI		110026	PM006092				Amount for unclaimed and un	480.00	28-MAR-2023
MANDAI	KRISHNASWAMY	GOPALAN	NA			B 21 VISHAL ENCLAVE RAJOURI GAR	INDIA	DELHI	NEW DELHI		110027			C12029900-12029900-0		Amount for unclaimed and un	240.00	28-MAR-2023
DARSHAN	KUMAR	SAHNI	LATE	SH	MALIKHANDSAHNI	J-5/24 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PD001150				Amount for unclaimed and un	240.00	28-MAR-2023
DIVIJ	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PD001652				Amount for unclaimed and un	48.00	28-MAR-2023
GHAN	SHYAM		PURAN	CHAND	SERVICE	S/O PURAN CHAND V-1/49 RAJOURI	INDIA	DELHI	NEW DELHI		110027	PG000958				Amount for unclaimed and un	480.00	28-MAR-2023
GEETA	BAJAJ		MUNISH	BAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PG001268				Amount for unclaimed and un	24.00	28-MAR-2023
GAURAV	RAIPAL		M	KUMAR		HOUSE NO.1/143 2ND FLOOR SUBH	INDIA	DELHI	NEW DELHI		110027	PM003132				Amount for unclaimed and un	12.00	28-MAR-2023
JINDER	JIT	KAUR	D	S	KOHLHWIFE	HOUSE NO.42 BLOCK NO.14 SUBHAS	INDIA	DELHI	NEW DELHI		110027	PI003342				Amount for unclaimed and un	240.00	28-MAR-2023
JAMNA	DASS	BAJAJ	LATE	ATMA	RBAAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PI001706				Amount for unclaimed and un	12.00	28-MAR-2023
LAXMI	DEVI		CHAUNLAL			1/143, SECOND FLOOR SUBHASH NA	INDIA	DELHI	NEW DELHI		110027	PL000669				Amount for unclaimed and un	12.00	28-MAR-2023
S	K	KAPUR	NA			222D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PLUM950133				Amount for unclaimed and un	12.00	28-MAR-2023
AMIT	KAPUR		NA			222D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PLUM950134				Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PLUM950138				Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PLUM950139				Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN N	INDIA	DELHI	NEW DELHI		110027	PLUM950140				Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PLUM950144				Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PLUM950145				Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PLUM950146				Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222 D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PLUM950147				Amount for unclaimed and un	24.00	28-MAR-2023
MANISH	KAPUR		NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PLUM950149				Amount for unclaimed and un	12.00	28-MAR-2023
PARVESH	LATA		NA			222-D MIG FLAT RAJOURI GARDEN	INDIA	DELHI	NEW DELHI		110027	PLUM950150				Amount for unclaimed and un	12.00	28-MAR-2023
PURAN	LAL	GERA	NA			B-146 FF B BLOCK SHIVAJI VIHAR JA	INDIA	DELHI	NEW DELHI		110027	PLUM950266				Amount for unclaimed and un	12.00	28-MAR-2023
MANINDER	TANEJA		AJAY	TANEJA	HWIFE	J-8/59 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM000717				Amount for unclaimed and un	600.00	28-MAR-2023
MANJIT	KAUR		G	S	GIRGLA	J-8/59 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM002004				Amount for unclaimed and un	300.00	28-MAR-2023
MANINDER	TANEJA		AJAY	TANEJA		J-8/59 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM002718				Amount for unclaimed and un	240.00	28-MAR-2023
MUNISH	BAJAJ		J	BAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM003591				Amount for unclaimed and un	24.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI		110027	PM003643				Amount for unclaimed and un	12.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI		110027	PM003753				Amount for unclaimed and un	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM003766				Amount for unclaimed and un	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM003767				Amount for unclaimed and un	12.00	28-MAR-2023
MANOJ	KUMAR	BAJAJ	J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM003768				Amount for unclaimed and un	12.00	28-MAR-2023
MOHINDER	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI		110027	PM003769				Amount for unclaimed and un	12.00	28-MAR-2023
SHALINI	JAIN		JANESHWAR	DASS	JAIN	24/4 MAIN ROAD SHAKTI NAGAR DE	INDIA	DELHI	NEW DELHI		110007	PS001848				Amount for unclaimed and un	300.00	28-MAR-2023
SHYAM	MURLI	SRIVASTAVA	RAVINDRA	KUMAR	SERVICE	5/6, RAILWAY COLONY KISHAN GA	INDIA	DELHI	NEW DELHI		110007	PS005048				Amount for unclaimed and un	108.00	28-MAR-2023
SANJIV	JAIN		BIMAL	PERSHAD	JAINBUSINESS	A-7 C.C. COLONY DELHI	INDIA	DELHI	NEW DELHI		110007	PS005579				Amount for unclaimed and un	108.00	28-MAR-2023
SUKHDEV	RAJ	SETH	C	L	SETH	3/45, ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PS007337				Amount for unclaimed and un	12.00	28-MAR-2023
VINOD	KUMAR	GUPTA	MANI	RAM	GUPTABUSINESS	13/39 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110007	PV001667				Amount for unclaimed and un	240.00	28-MAR-2023
GARIMA	GOEL		SANJAY	GUPTA		23 / 3 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110008			IN300966-IN300966-10		Amount for unclaimed and un	12.00	28-MAR-2023
ANKIT	KATHPAL		S	KATHPAL		28/125, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI		110008	PA003967				Amount for unclaimed and un	12.00	28-MAR-2023
G	S	SACHAR	D	S	SACHAR	J-11 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PG000715				Amount for unclaimed and un	1200.00	28-MAR-2023
GEETA	GOEL		DINESH	KUMAR	GOEL	23/3, EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PG001295				Amount for unclaimed and un	12.00	28-MAR-2023
MEETA	RIKHY		JASMOHAN	RIKHY		28/125, FIRST FLOOR, WEST PATEL N	INDIA	DELHI	NEW DELHI		110008	PM003369				Amount for unclaimed and un	12.00	28-MAR-2023
MEETA	RIKHY		JASMOHAN	RIKHY		28/125 WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI		110008	PM003636				Amount for unclaimed and un	12.00	28-MAR-2023
PARSHOTAMLAL	MALHOTRA		KIRPA	RAM	MALHOTRASERVICE	F-70 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PP001829				Amount for unclaimed and un	240.00	28-MAR-2023
RAM	KUMAR		R	K	DOSSADVOCATE	12/12 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI		110008	PP002791				Amount for unclaimed and un	240.00	28-MAR-2023
RAJAN	AUTO	ANCILLARIESPLTD	NA			FLAT NO.303, PADMA TOWER NO.1,	INDIA	DELHI	NEW DELHI		110008	PRO03720				Amount for unclaimed and un	576.00	28-MAR-2023
RAJINDER	PAL	CHAWLA	N	D	CHAWLA	C/O SH. SUBHASH CHAWLA COTTAG	INDIA	DELHI	NEW DELHI		110008	PRO03739				Amount for unclaimed and un	480.00	28-MAR-2023
SUDHA	GUPTA		N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110008	PS007360				Amount for unclaimed and un	12.00	

ANUJ	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI		110009		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
SURENDRA	KUMAR	GUPTA	SH	MURARI	LAL	C - 11/20 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009		IN300206-IN300206-10	Amount for unclaimed and un	24.00	28-MAR-2023
ANUJ	BHARGAVA		SHRI	N		120 STATE BANK COLONY G J KARN	INDIA	DELHI	NEW DELHI		110009		IN300513-IN300513-10	Amount for unclaimed and un	12.00	28-MAR-2023
DEEPIKA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI		110009		C12014100-12014100-C	Amount for unclaimed and un	12.00	28-MAR-2023
GULSHAN	KUMAR	GERA	NA			5/24-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI		110009		IN301127-IN301127-15	Amount for unclaimed and un	12.00	28-MAR-2023
ATAM	PARKASH	GANDHI	SADHU	SINGH	RETD	2574, HUDSON LINES G.T.B. NAGAR	INDIA	DELHI	NEW DELHI		110009	PA002742		Amount for unclaimed and un	240.00	28-MAR-2023
BABULAL	SHARMA		CHIRANJEE	LAL	PIPALIYASERVI	K-31/18-B MOHAN PARK MODEL TOWN	INDIA	DELHI	NEW DELHI		110009	PB001539		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	GUPTA		MADANLAL	GUPTA	BUSINESS	253, TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI		110009	PD001218		Amount for unclaimed and un	240.00	28-MAR-2023
KAPIL	BHAGAT		DHARAM	VIR	BHAGATSTUDENT	42, MUKHERJEE NAGAR (WEST) DEL	INDIA	DELHI	NEW DELHI		110009	PK001923		Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	KANWAR		RAGHUBIR	SINGH	SERVICE	1526, OUTAM LANE G.T.B NAGAR DI	INDIA	DELHI	NEW DELHI		110009	PM002579		Amount for unclaimed and un	240.00	28-MAR-2023
MAMTA	JAIN		SURINDER	JAIN		HOUSE NO J TAGORE PARK FIRST FL	INDIA	DELHI	NEW DELHI		110009	PM003049		Amount for unclaimed and un	1200.00	28-MAR-2023
NARAIN	DASS		BHAGWAN	DASS		GF-936, MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI		110009	PN002407		Amount for unclaimed and un	12.00	28-MAR-2023
RAMESH	CHAND		BALDEV	PARSHAD		RAJU STORE B 4/6, MODEL TOWN, C	INDIA	DELHI	NEW DELHI		110009	PR004189		Amount for unclaimed and un	12.00	28-MAR-2023
RAJU			RAMESH	CHAND		RAJU STORE B 4/6, MODEL TOWN, C	INDIA	DELHI	NEW DELHI		110009	PR004190		Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	KUMARI	ANAND	HOUSEWIFE			1233, FIRST FLOOR DR. MUKHERJEE	INDIA	DELHI	NEW DELHI		110009	PS004248		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	CHANDRA		PHOOL	SINGH	SERVICE	D-9 DOCTORS FLAT G.T.B. NAGAR DI	INDIA	DELHI	NEW DELHI		110009	PS004469		Amount for unclaimed and un	240.00	28-MAR-2023
AMRIK	SINGH		NIRANJAN	SINGH		RA/32 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012		IN301143-IN301143-10	Amount for unclaimed and un	12.00	28-MAR-2023
KISHAN	PANDEY		LEELA	DHAR	PANDEYSTUDENT	R-21 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	PK002291		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR		MADAN	LAL	BUSINESS	RB-1 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	PM002436		Amount for unclaimed and un	240.00	28-MAR-2023
RAJAN	PANDEY		LEELA	DHAR	PANDEYSTUDENT	RB-21 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	PR003251		Amount for unclaimed and un	240.00	28-MAR-2023
VED	PARKASH	MANOCHA	LATE	SH	ALMANOCHA	C-67 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	PV001500		Amount for unclaimed and un	240.00	28-MAR-2023
HARBIR	SINGH	SAWHNEY	SOHAN	SINGH	SAWHNEYBUSINESS	A-52 NIZMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW DELHI		110013	PV000880		Amount for unclaimed and un	240.00	28-MAR-2023
MEENU	JAIN		M	L	JAINHWIFE	317, HARI NAGAR ASHRAM NEW DE	INDIA	DELHI	NEW DELHI		110014	PM002360		Amount for unclaimed and un	240.00	28-MAR-2023
RENU	WADHAWAN		NA			53, MASJID ROAD JANGPURA BHOGE	INDIA	DELHI	NEW DELHI		110014	PR003065		Amount for unclaimed and un	240.00	28-MAR-2023
SUBASH	CHHABRA		MADAN	LAL	CHHABRA	HOUSE NO.68/28 RAMESH NAGAR	INDIA	DELHI	NEW DELHI		110015		IN300940-IN300940-10	Amount for unclaimed and un	840.00	28-MAR-2023
HARJEET	SINGH		AMRIK	SINGH		I-C/145 NAMDHARI COLONY, RAME	INDIA	DELHI	NEW DELHI		110015		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
AMRIK	SINGH	SACHDEVA	MOHAN	SINGH	SERVICE	58-A(SS) RAMESH NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110015	PA002361		Amount for unclaimed and un	12.00	28-MAR-2023
CHANDER	SHEKHAR		AMIR	CHAND		A-12 PART-1, 2ND FLOOR SUDHARSH	INDIA	DELHI	NEW DELHI		110015	PC000981		Amount for unclaimed and un	240.00	28-MAR-2023
JETHMAL	LOHIA		HIRALAL	LOHIA	BUSINESS	BALAJI PIY EMPORIUM 1/82 WHS KI	INDIA	DELHI	NEW DELHI		110015	PJ001207		Amount for unclaimed and un	240.00	28-MAR-2023
KISHAN	BALWANI		SUGNOMAL			C-129, DOUBLE STOREY RAMESH NA	INDIA	DELHI	NEW DELHI		110015	PK001457		Amount for unclaimed and un	1200.00	28-MAR-2023
KIRAN	GIRDHAR		R	P	GIRDHARSTUDENT	N-23 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	PK002067		Amount for unclaimed and un	240.00	28-MAR-2023
KISHAN	BALWANI		SUGNOMAL			C-129 DOUBLE STOREY RAMESH NA	INDIA	DELHI	NEW DELHI		110015	PK002372		Amount for unclaimed and un	240.00	28-MAR-2023
HARISHKUMAR	OZA		MANISHANKER			8 SNEH KUNJ SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380015	PH000051		Amount for unclaimed and un	3000.00	28-MAR-2023
KOKILA	JITENDRA	RAVAL	J	K	RAVAL	I-3, SUKRUTI FLATS MANEK BAG AM	INDIA	GUJARAT	AHMEDABAD		380015	PK000942		Amount for unclaimed and un	1500.00	28-MAR-2023
KIRANKUMAR	R	PATEL	RAVINDRA	KANT	PATEL	13-AD CO-OP. BANK STAFF SOCIETY	INDIA	GUJARAT	AHMEDABAD		380015	PK001696		Amount for unclaimed and un	1500.00	28-MAR-2023
NALINI	N	SHUKLA	NARENDRA	M	SHUKLA	191, MANEK BAG SOCIETY, AMBVA	INDIA	GUJARAT	AHMEDABAD		380015	PN000909		Amount for unclaimed and un	3000.00	28-MAR-2023
CHHOTABHAI	PATEL		KASHIBHAI	RETD		5/26 PRABHUNAGAR SOC ASARWA J	INDIA	GUJARAT	AHMEDABAD		380016	PC000064		Amount for unclaimed and un	3000.00	28-MAR-2023
HARSHAVADEN	CHHOTOTAL	DAVE	CHHOTOTAL	DAVE		CHUNIBHAI COLONY SHARDA SADAN	INDIA	GUJARAT	AHMEDABAD		380022	PH000063		Amount for unclaimed and un	3000.00	28-MAR-2023
ASHWIN	KUMAR	FULCHHANDASSH	FULCHHANDASS	SHAH		91, MOTIBAG SOCIETY POST GHODA	INDIA	GUJARAT	AHMEDABAD		380050	PA001935		Amount for unclaimed and un	1800.00	28-MAR-2023
LAXMA	PATEL	VINOD	VINOD	IIVANLAL		82/186 SWIPARK MADHURVIND BE	INDIA	GUJARAT	AHMEDABAD		380061	PL000022		Amount for unclaimed and un	3000.00	28-MAR-2023
DALI	CHAND	MODI	AMARCHAND			C/O A.D. MODY, C-1/2 GMB COLONY	INDIA	GUJARAT	GANDHI NAGAR		382016	PD000528		Amount for unclaimed and un	1800.00	28-MAR-2023
RITA	BHAVESH	PATEL	BHAVESH	PATEL		C/O R.K.PATEL,MANGALAM 3 SHRI I	INDIA	GUJARAT	GANDHI NAGAR		382721	PN001537		Amount for unclaimed and un	9000.00	28-MAR-2023
NATUBHAI	B	MODI	BHAGAVANDAS	MODI		C/O THE SIDHPUR COM.CO-OP. BAN	INDIA	GUJARAT	MEHSANA		384155	PN001244		Amount for unclaimed and un	1800.00	28-MAR-2023
DESAI	DHAIVTKUMAR	A	ASHOKBHAI	I	DESAI	15, KAILASH BAUG SOCIETY, PETLAD	INDIA	GUJARAT	NADIAD		387001		IN300343-IN300343-10	Amount for unclaimed and un	2400.00	28-MAR-2023
RADHABEN	SHARMA		MANUBHAI	H	HOLD	MICROWAVE GNATERS OUTSIDE AH	INDIA	GUJARAT	NADIAD		387001	PR000055		Amount for unclaimed and un	3000.00	28-MAR-2023
PRAKASH	CHANDRA	DAVE	JIVATRAM	DAVE	SERVICE	VINAYAK JYOTISH KARYALAY NEAR J	INDIA	GUJARAT	ANAND		388001	PP000050		Amount for unclaimed and un	1800.00	28-MAR-2023
KANTA	BEN	DAVE	BHAGWATIBHAI	DAVE		C/O YOGESHKUMAR A. DAVE F-9, VF	INDIA	GUJARAT	VADODARA		390022	PK001610		Amount for unclaimed and un	1500.00	28-MAR-2023
JAYANTILAL	HIRALAL	KAPADIA	HIRALAL	CHATRABHUJ		21, AVISH KAR RAW HOUSE B/H AK	INDIA	GUJARAT	SURAT		395009	PJ000404		Amount for unclaimed and un	3000.00	28-MAR-2023
BAKULA	DALAL		CHANDRAKANT	DALAL		15 GAZDAR STREET SHAYAM BHUVA	INDIA	MAHARASHTRA	MUMBAI		400002	PM000221		Amount for unclaimed and un	3000.00	28-MAR-2023
MENA	MADHAVDAS	CHIKHAL	MADHAVDAS	SUNDARDAS	CHIKHAL	398-C/4 KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400002	PM001487		Amount for unclaimed and un	3000.00	28-MAR-2023
UMESH	CHANDRA	SROHILKAR	SHAWLARAM			SHOP NO-8, KUBER BUILDING MAHA	INDIA	MAHARASHTRA	MUMBAI		400002	PU000060		Amount for unclaimed and un	3000.00	28-MAR-2023
BHAGAVATI	M	SHAH	MANEKALAL	SHAH		4TH FLOOR 87, KIKI STREET MUMBE	INDIA	MAHARASHTRA	MUMBAI		400004	PK002116		Amount for unclaimed and un	2400.00	28-MAR-2023
CHANDRAKANT	ISHWARLAL	VAKHARIA	ISHWARLAL	V	VAKHARIA	86 ARDESHIR DADY STREET C P TAN	INDIA	MAHARASHTRA	MUMBAI		400004	PC000113		Amount for unclaimed and un	1800.00	28-MAR-2023
KETAN	R	SHAH	R	M	SHAH	46, 2ND CAPENTER ST., 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400004	PK001313		Amount for unclaimed and un	1800.00	28-MAR-2023
JAGRUTI	PRABODH	KOTHARI	PRABODH	RAMNIKLAL		3A, MATRU MANDIR 278, TARDEO R	INDIA	MAHARASHTRA	MUMBAI		400007	PJ000214		Amount for unclaimed and un	3000.00	28-MAR-2023
PRABODH	RAMNIKLAL	KOTHARI	RAMNIKLAL	AMITLAL	BUSINESS	3-A, MATRU MANDIR 278, TARDEO R	INDIA	MAHARASHTRA	MUMBAI		400007	PP000280		Amount for unclaimed and un	3000.00	28-MAR-2023
ZITA	FERNANDES		WOLFGANG	FERNANDES		SERENE VILLA 16, ALEXANDRA ROAD	INDIA	MAHARASHTRA	MUMBAI		400007	PZ000003		Amount for unclaimed and un	3000.00	28-MAR-2023
SEEMA	KRISHNA	ACHAREKAR	K	KESHAV	ACHAREKAR	NANAJI BHUVAN, R NO.2 GANESH S	INDIA	MAHARASHTRA	MUMBAI		400012	PU000560		Amount for unclaimed and un	1500.00	28-MAR-2023
DATTATRAY	GOVIND	GOVEKAR	GOVIND	GOVEKAR		C/O UDAY A. VARDAM NO.2, BLUE S	INDIA	MAHARASHTRA	MUMBAI		400016	PD000921		Amount for unclaimed and un	3600.00	28-MAR-2023
NALINI	VARAD	SHENOY	VARAD	KRISHNA	SHENOYHW	10 KRISHNA SADAN SITLADEVI TEM	INDIA	MAHARASHTRA	MUMBAI		400016	PN000202		Amount for unclaimed and un	3000.00	28-MAR-2023
KUSUM	TANDON		SUNIL	TANDON		16, JAY MAHAL A-ROAD CHURCH GA	INDIA	MAHARASHTRA	MUMBAI		400020	PK002536		Amount for unclaimed and un	2400.00	28-MAR-2023
CHHAYA	ANILKUMAR	MEHTA	ANILKUMAR	NANDLAL	MEHTA	112,MAKER CHAMBERS, 223,NARIM	INDIA	MAHARASHTRA	MUMBAI		400021	PK000117		Amount for unclaimed and un	3000.00	28-MAR-2023
DINESH	GATHANI		FUL	CHAND		75, ATLANTA 209 NARIMAN POINT N	INDIA	MAHARASHTRA	MUMBAI		400021	PD000204		Amount for unclaimed and un	2400.00	28-MAR-2023
SBI	CAPITAL	MARKET	NA			C/O STOCK HOLDING CORPN. LTD M	INDIA	MAHARASHTRA	MUMBAI		400021	PS003738		Amount for unclaimed and un	2400.00	28-MAR-2023
YOGESH	JHINABHAI	DESAI	JHINABHAI	DESAI		FLAT NO.23, ADVENT 2ND FLOOR, 1	INDIA	MAHARASHTRA	MUMBAI		400021	PY000228		Amount for unclaimed and un	8400.00	28-MAR-2023
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT NO. 2, GROUND FLOOR PLOT N	INDIA	MAHARASHTRA	MUMBAI		400022	PS002780		Amount for unclaimed and un	1500.00	28-MAR-2023
HITEN	P	DALAL	PRASAN	DALAL		BOMBAY MUTUAL BLDG., 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400023	PH000632		Amount for unclaimed and un	6000.00	28-MAR-2023
JOYCE	MARY	FERNANDES	EDWIN	P	FERNANDESBUSINESS	C/O UNIVERSAL FILTRATION CO 202	INDIA	MAHARASHTRA	MUMBAI		400023	PJ000177		Amount for unclaimed and un	3000.00	28-MAR-2023
DINESH	MIRCHANDANI		GULAB	MIRCHANDANI		84/A Meher Apartments Anstey Roa	INDIA	MAHARASHTRA	MUMBAI		400026		IN300095-IN300095-10	Amount for unclaimed and un	6816.00	28-MAR-2023
ASHA	NAVALE	ARVIND	ARVIND	M	NAVALE	52 INDRADHANU H M PATIL ROAD S	INDIA	MAHARASHTRA	MUMBAI		400028	PA000221		Amount for unclaimed and un	1500.00	28-MAR-2023
L	I	FINVESTMENTS	NA			DEUTSCHE BANK AG, GROUND FLOC	INDIA	MAHARASHTRA	MUMBAI		400028	PL000385		Amount for unclaimed and un	2400.00	28-MAR-2023
NEETA	M		MANOHR	M		C/O H.B. MANSUKHANI 1/144 ANAN	INDIA	MAHARASHTRA	MUMBAI		400028	PN000767		Amount for unclaimed and un	3000.00	28-MAR-2023
ANJANA	M	SHAH	MAHESH			A-1,BLUE SEA APPARTMENT JUHU R	INDIA	MAHARASHTRA	MUMBAI		400049	PA000220		Amount for unclaimed and un	3000.00	28-MAR-2023
ASHWIN	BAVALAL	PATEL	BAVALAL			SANJANA 5TH FLOOR 49, VITHAL N	INDIA	MAHARASHTRA	MUMBAI		400049	PA003117		Amount for unclaimed and un	1680.00	28-MAR-2023
DAMODARAN	RAMASWAMI		RAGHAVACHARI	RAMASWAMI	SERVIC	4 H BLDG NOOTAN NAGAR TURNER	INDIA	MAHARASHTRA	MUMBAI		400050	PD000447		Amount for unclaimed and un	2664.00	28-MAR-2023
CHANCHAL	DEDHIA		DAMIJ	PRANCHARIA	DEDHIA	201, ASHA NIKETAN 45, BAPTISTA R	INDIA	MAHARASHTRA	MUMBAI		400056	PC000127		Amount for unclaimed and un	3000.00	28-MAR-2023
DIXIT	J	THAKKAR	JAMNADAS	THAKKAR		7, GOLDEN VIEW BUILDING S.V. RO	INDIA	MAHARASHTRA	MUMBAI		400056	PD000885		Amount for unclaimed and un	1800.00	28-MAR-2023
HASNAIN	SUCHEDINA		MOHAMED	ALI		207 VIJAY APARTMENT CEASAR RD J	INDIA	MAHARASHTRA	MUMBAI		400058	PH000199		Amount for unclaimed and un	3000.00	28-MAR-2023
KAPURCHAND	T	SHAH	KAPURCHAND	THAKER	SHAH	ANAND JUHU LANE CO-OP. HSG.SOC	INDIA	MAHARASHTRA	MUMBAI		400058	PK000262		Amount for unclaimed and un	3000.00	28-MAR-2023

NEVES	AGUSTA	DSOUSA	AS	DSOUSA		C/O A.W. FABER-CASTELL INDIA LTD	INDIA	MAHARASHTRA	MUMBAI			400059	PN001089			Amount for unclaimed and un	3000.00	28-MAR-2023
AMITABH	SINGH		NA			303 EVEREST APARTMENTS J.P. ROA	INDIA	MAHARASHTRA	MUMBAI			400061	PA000270			Amount for unclaimed and un	3000.00	28-MAR-2023
SHASHIKANT	AGARWAL		VADHIKARAM	AGARWAL		2-B/35, NALANDAL, EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI			400064	PS005979			Amount for unclaimed and un	4800.00	28-MAR-2023
MOHINDER	KUMAR		CHAMAN	LAL		1/143, SECOND FLOOR SUBHASH NA	INDIA	DELHI	NEW DELHI			110027	PM0033779			Amount for unclaimed and un	12.00	28-MAR-2023
MANISH	KAPUR		S	K	KAPUR	222-D MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI			110027	PM003796			Amount for unclaimed and un	12.00	28-MAR-2023
NIKITA	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PM002349			Amount for unclaimed and un	24.00	28-MAR-2023
RAKESH	CHHABRA		VIDYA	BHUSHAN	BUSINESS	B-590, RAGHUBIR NAGAR, SHIVAJI C	INDIA	DELHI	NEW DELHI			110027	PM003095			Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PM004341			Amount for unclaimed and un	24.00	28-MAR-2023
SALONI	BAJAJ		M	KBAJAJ		A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PM007113			Amount for unclaimed and un	24.00	28-MAR-2023
TARUNJEET	SINGH	BHATIA	AWTAR	SINGH	BHATIA	54-B, MIG FLATS, RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI			110027	PT000461			Amount for unclaimed and un	480.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, SUBHASH NAGAR 2ND FLOOR	INDIA	DELHI	NEW DELHI			110027	PV002414			Amount for unclaimed and un	12.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI			110027	PV002415			Amount for unclaimed and un	12.00	28-MAR-2023
VANDANA	BAJAJ		M	K	BAJAJ	A/C-28 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI			110027	PV002427			Amount for unclaimed and un	12.00	28-MAR-2023
VEENA	RAJPAL		M	RAJPAL		HOUSE NO.1/143 2ND FLOR SUBHA	INDIA	DELHI	NEW DELHI			110027	PV002446			Amount for unclaimed and un	12.00	28-MAR-2023
AMIT	JAIN		M	L	JAIN	G-235 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PA002250			Amount for unclaimed and un	240.00	28-MAR-2023
RAMANAND	TANWAR		JAI	RAM	ADVOCATE	B-133 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PR003214			Amount for unclaimed and un	240.00	28-MAR-2023
SHIVI	JAIN		SHIKHAR	CHANDRA	JAINSTUDENT	B-161 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PS004639			Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	MALIK		SERVICE			F-52 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI			110028	PS005014			Amount for unclaimed and un	240.00	28-MAR-2023
RENU	GOEL		S	K	GOEL	B-6/96 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PM001506			Amount for unclaimed and un	600.00	28-MAR-2023
SANJAY	KUMAR	JAIN	R	K	JAIN	B-5/109 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PM005671			Amount for unclaimed and un	240.00	28-MAR-2023
VEENA	KUMARI	KATYAL	A	C	KATYALSERVICE	A-1/137 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI			110029	PV001552			Amount for unclaimed and un	240.00	28-MAR-2023
KUSUM	JAIN		NA			705 D/17 WARD NO 3 GALI KUTIWA	INDIA	DELHI	NEW DELHI			110030		IN301127-IN301127-15		Amount for unclaimed and un	12.00	28-MAR-2023
ASHISH	GOEL		SUSHIL	KUMAR	GOELSTUDENT	SHIV SHAKTI FINANCE & INVT. CENT	INDIA	DELHI	NEW DELHI			110030	PA002489			Amount for unclaimed and un	240.00	28-MAR-2023
KUSUM	JAIN		S	K	JAIN	705-D/17, WARD NO.3 GALILEKHINA	INDIA	DELHI	NEW DELHI			110030	PK003110			Amount for unclaimed and un	12.00	28-MAR-2023
SURENDER	KUMAR	JAIN	NA			705D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI			110030	PLUM950269			Amount for unclaimed and un	12.00	28-MAR-2023
KUSUM	JAIN		NA			705 D/17 WARD NO 3 MEHRAULI NE	INDIA	DELHI	NEW DELHI			110030	PLUM950270			Amount for unclaimed and un	12.00	28-MAR-2023
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTTTI	INDIA	DELHI	NEW DELHI			110030	PLUM950271			Amount for unclaimed and un	12.00	28-MAR-2023
GAURAV	JAIN		NA			705 D/17 WARD NO 3 KUTI WALI MI	INDIA	DELHI	NEW DELHI			110030	PLUM950272			Amount for unclaimed and un	12.00	28-MAR-2023
KUSUM	JAIN		NA			705D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI			110030	PLUM950277			Amount for unclaimed and un	12.00	28-MAR-2023
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI			110030	PLUM950286			Amount for unclaimed and un	12.00	28-MAR-2023
SURENDER	KUMAR	JAIN	R	S	JAIN	705-D/17, WARD NO.3 GALI KUTIWA	INDIA	DELHI	NEW DELHI			110030	PS007162			Amount for unclaimed and un	12.00	28-MAR-2023
HEMA	CHOPRA		M	K	CHOPRA	192, GEETA APRATMENTS GEETH CC	INDIA	DELHI	NEW DELHI			110031	PH001067			Amount for unclaimed and un	240.00	28-MAR-2023
O	K	SRIVASTAVA	SH	R	BSRIVASTAVA	IX-3045 DHARAMPURA GALI NO.2 G	INDIA	DELHI	NEW DELHI			110031	PO000149			Amount for unclaimed and un	480.00	28-MAR-2023
SAROJ	GIRDHARI		R	S	GANDHI	9/1011,PREM GALI GANDHI NAGAR	INDIA	DELHI	NEW DELHI			110031	PS005687			Amount for unclaimed and un	480.00	28-MAR-2023
VINOD	KUMAR	MAHAJAN	DIWAN	CHAND		X-2354, STREET NO.11 RAGHUBARPI	INDIA	DELHI	NEW DELHI			110031	PV002118			Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	VERMA		NA			3014, MADAN MOHAN SCHOOL BAL	INDIA	DELHI	NEW DELHI			110006		C12016400-12016400-0		Amount for unclaimed and un	12.00	28-MAR-2023
ANURAG	SHARMA		SH	ANIL	KUMARSHARMA	472 A/1B GALI NO 7 BHOOLA NATH N	INDIA	DELHI	NEW DELHI			110032		IN300513-IN300513-12		Amount for unclaimed and un	60.00	28-MAR-2023
ASHOK	KUMAR	SHARMA	M	L	SHARMA	1/4880, ST. NO.9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI			110032	PA003996			Amount for unclaimed and un	12.00	28-MAR-2023
BIRBAL	NAGPAL		GOBIND	RAM	NAGPALBUSINESS	1-8436 OPP. REHMAN BUILDING WE	INDIA	DELHI	NEW DELHI			110032	PB001415			Amount for unclaimed and un	240.00	28-MAR-2023
BANWARILAL	BAIPOOT		KHERATI	LAL	SERVICE	H.NO 6/120 MOHALLA MAHARAM S	INDIA	DELHI	NEW DELHI			110032	PB001584			Amount for unclaimed and un	240.00	28-MAR-2023
MAHESH	CHAND	SHARMA	GIRIRAJ	PRASAD	SHARMA	HOUSE NO 1/4880 GALI NO 9 BALBIR	INDIA	DELHI	NEW DELHI			110032	PLUM100830			Amount for unclaimed and un	12.00	28-MAR-2023
ANIRUDH	SHARMA		YOGESH			1/4880 GALI NO 9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI			110032	PLUM100831			Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	SHARMA		X			1/4880 GALI NO 9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI			110032	PLUM100832			Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	SHARMA		YOGESH	KR	SHARMA	1/4880 ST NO 9 BALBIR NAGAR EXT	INDIA	DELHI	NEW DELHI			110032	PLUM104381			Amount for unclaimed and un	12.00	28-MAR-2023
HIMANI	SHARMA		YOGESH	KR	SHARMA	1/4880 ST NO 9 BALBIR NAGAR EXT	INDIA	DELHI	NEW DELHI			110032	PLUM104382			Amount for unclaimed and un	12.00	28-MAR-2023
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTASH N	INDIA	DELHI	NEW DELHI			110032	PLUM105272			Amount for unclaimed and un	24.00	28-MAR-2023
YOGESH	KUMAR	SHARMA	NA			1/4880 LANE NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI			110032	PLUM950158			Amount for unclaimed and un	12.00	28-MAR-2023
MOHAN	LAL	SHARMA	NA			1/4880 STREET NO 9 BALBIR NAGAR	INDIA	DELHI	NEW DELHI			110032	PLUM950159			Amount for unclaimed and un	24.00	28-MAR-2023
MOHAN	LAL	SHARMA	SHARMA			H.NO.1/4880, ST. NO.9 BALBIR NAG	INDIA	DELHI	NEW DELHI			110032	PM003826			Amount for unclaimed and un	12.00	28-MAR-2023
NARESH	KUMAR	SEHGAL	T	D	SEHGALSERVICE	1558-A/1 WEST ROHTASH NAGAR SH	INDIA	DELHI	NEW DELHI			110032	PN001610			Amount for unclaimed and un	240.00	28-MAR-2023
RAM	AVTAR	GUPTA	MURARI	LAL	GUPTABUSINESS	1/6611, GALI NO.4 EAST ROHTAS NA	INDIA	DELHI	NEW DELHI			110032	PRO02964			Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAS	INDIA	DELHI	NEW DELHI			110032	PRO04103			Amount for unclaimed and un	12.00	28-MAR-2023
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAS	INDIA	DELHI	NEW DELHI			110032	PRO04293			Amount for unclaimed and un	12.00	28-MAR-2023
RUPA	MATHURIA		MAHENDRA			31 SATYAM APARTMENT M G CROSS	INDIA	MAHARASHTRA	MUMBAI			400067	PRO02187			Amount for unclaimed and un	1500.00	28-MAR-2023
V	S	PARAMESWARAN	LATE	V	SSPOTTI	502, ASMITA DARSHAN SAIWADI, TE	INDIA	MAHARASHTRA	MUMBAI			400069	PV000162			Amount for unclaimed and un	3000.00	28-MAR-2023
NALINI	MADHAVAN		MADHAVAN	VADAKKE	KOOTTALA	A-8, JEEVAN BAHAR ROAD NO.3 NR	INDIA	MAHARASHTRA	MUMBAI			400071	PN000240			Amount for unclaimed and un	3000.00	28-MAR-2023
ASHOK	KUMAR		KM	LAL		III-36-D (DELUXE) TATA COLONY CH	INDIA	MAHARASHTRA	MUMBAI			400074	PA001393			Amount for unclaimed and un	3000.00	28-MAR-2023
SHALINI	SHANKAR		K	SHANKAR		401, RAVI APATS. NAVGHAR ROAD N	INDIA	MAHARASHTRA	MUMBAI			400081	PM006634			Amount for unclaimed and un	6000.00	28-MAR-2023
CHANDLULAL	MULJI	VAIDYA	MULJI	S	VAIDYA	KRISHNA CHANDRA BHUVAN FLAT N	INDIA	MAHARASHTRA	MUMBAI			400086	PC000946			Amount for unclaimed and un	3000.00	28-MAR-2023
RAMNIK	VAÑECHAND	MEHTA	VAÑECHAND	VAKHATCHAND		SHIPCORPORITES CO.OP HSG LTD.,	INDIA	MAHARASHTRA	MUMBAI			400086	PM000313			Amount for unclaimed and un	3000.00	28-MAR-2023
RENUKA	SURESH	THAKKER	KANJI	BUSINESS		1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI			400086	PM001015			Amount for unclaimed and un	3000.00	28-MAR-2023
MEDHA	ARVIND	HALDANKAR	ARVIND	HALDANKAR		20/A PRAJAKTA KOSAMGO NAGAR S	INDIA	MAHARASHTRA	MUMBAI			400092		IN300757-IN300757-10		Amount for unclaimed and un	3240.00	28-MAR-2023
KARTICK	CHANDRA	CHATTERJEE	N	K	CHATTERJEE	MANORAMA CO OPERATIVE HOUSI	INDIA	MAHARASHTRA	MUMBAI			400602	PK001378			Amount for unclaimed and un	3000.00	28-MAR-2023
RUPA	SHARMA		NA			203 A-WING SHREE SHYAM JYOT BL	INDIA	MAHARASHTRA	THANE			401105		C12033200-12033200-0		Amount for unclaimed and un	1800.00	28-MAR-2023
BIPINCHANDRA	HIMATLAL	GANDHI	HIMATLAL	CHUNILAL	GANDHI	8/406 SHEETAL SHOPPING CENTRE	INDIA	MAHARASHTRA	THANE			401105		IN300513-IN300513-13		Amount for unclaimed and un	3240.00	28-MAR-2023
AKIL	GULMALI	SOMJI	GULMALI			14-15, UNITED APARTMENTS EAST S	INDIA	MAHARASHTRA	PUNE			411001	PA001048			Amount for unclaimed and un	5400.00	28-MAR-2023
NITIN	B	PUNJABI	BOB	PUNJABI		FLAT NO.53, SAMRUDDHI APARTME	INDIA	MAHARASHTRA	PUNE			411001	PN002104			Amount for unclaimed and un	3000.00	28-MAR-2023
LALITA	ANIL	UPLENCHWAR	ANIL	M	UPLENCHWAR	ATERYA HOUSING SOCIETY PLOT NC	INDIA	MAHARASHTRA	PUNE			411006	PL000182			Amount for unclaimed and un	3240.00	28-MAR-2023
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477/	INDIA	MAHARASHTRA	PUNE			411009	PS001734			Amount for unclaimed and un	1500.00	28-MAR-2023
SUKHDEV	YADAV		RAMCHARAN			76 UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE			411033	PM001764			Amount for unclaimed and un	3000.00	28-MAR-2023
VARSHA	BENEGAL		VIVEK	BENEGAL		C/O V.S. BANEGAL 19, NAVNAMRAT	INDIA	MAHARASHTRA	PUNE			411038	PV000224			Amount for unclaimed and un	3000.00	28-MAR-2023
NIKHIL	KUMAR	GARG	K	K	GARG	4/193, ANAND PARK SECTOR-25 PC	INDIA	MAHARASHTRA	PUNE			411044	PM000583			Amount for unclaimed and un	3000.00	28-MAR-2023
MURLIDHAR	BADE	HUF	RAMCHANDRA			PLOT NO.164 8TH LANE RAJARAMPL	INDIA	MAHARASHTRA	KOLHAPUR			416008	PM003131			Amount for unclaimed and un	3600.00	28-MAR-2023
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLOW GUEST HOUSE AR	INDIA	MAHARASHTRA	MIRAJ			416415	PM000836			Amount for unclaimed and un	1800.00	28-MAR-2023
YESHWANT	KRISHAN	JADHAV				1405 SAWANT CHAMBER MADHAVN	INDIA	MAHARASHTRA	SANGLI			416416	PY000140			Amount for unclaimed and un	1800.00	28-MAR-2023
SHANTABAI	SHANTILAL	OSTWAL	SHANTILAL			C/O MAYUR OIL INDUSTRIES, L-43,	INDIA	MAHARASHTRA	SANGLI			416436	PS006109			Amount for unclaimed and un	2400.00	28-MAR-2023
MANGAL	DATTATRAYA	PATIL	DATTATRAYA			10, KEYUR APARTMENTS TRIMBAK P												

BULBUL	MITTRA		Y	R	SCHAUDHARY	115, USHA MITTRA MARG BEOHAR	INDIA	MADHYA PRADESH	JABALPUR	482001	PB000623			Amount for unclaimed and un	1500.00	28-MAR-2023
PREETI	GUPTA		A	R	GUPTA	C/O KASTWAR FINANCIAL CONSULT	INDIA	MADHYA PRADESH	JABALPUR	482002	PP000926			Amount for unclaimed and un	3000.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAM	NARAYAN		C/O SHRI HANUMAN RICE MILL TOR	INDIA	Chhattisgarh	Bilaspur	495004	PV000259			Amount for unclaimed and un	3000.00	28-MAR-2023
VIDYANATH	REDDY	HUPPIDI	M	RAMANA	REDDY	3-6-439/A HIMAYATNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PV000271			Amount for unclaimed and un	3000.00	28-MAR-2023
SHOBHA	VEDANTAM		V	V	RAMASARMA	C/O V.V. RAMA SARMA P.O. CHENG	INDIA	TELANGANA	VIKARABAD	501501	PS001923			Amount for unclaimed and un	6000.00	28-MAR-2023
DATLA	SUBHASHINI		SUBRAHMANYA	RAJU		W/O.SUBRAHMANYA RAJU, 34-73,N	INDIA	ANDHRA PRADESH	ELURU	534211	PD000697			Amount for unclaimed and un	1500.00	28-MAR-2023
B	R	UMADEVI	AV	LOKENDRA	RAO	140 DR D V G ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE	560004	PB000579			Amount for unclaimed and un	3000.00	28-MAR-2023
NAGARAJAN	P	S	PY	R	SUBRAMANYAIEYER	NO 71 4TH CROSS ROAD SRI RAMAP	INDIA	KARNATAKA	BANGALORE	560021	PM000166			Amount for unclaimed and un	3000.00	28-MAR-2023
SZ	ABDIN		SYED	GAFORE		CENTRAL MACHINE TOOL INDUSTRI	INDIA	KARNATAKA	BANGALORE	560022	PS002682			Amount for unclaimed and un	2400.00	28-MAR-2023
NIRMALA	SHASHIDHAR		H	M	SHASHIDHAR	J-192,SECTOR-1,H.M.T QTRS. BAN	INDIA	KARNATAKA	BANGALORE	560031	PM000612			Amount for unclaimed and un	1500.00	28-MAR-2023
VINAYABABU	GAVANI		G	V	KRISHNARAO	H.NO.295 17 CROSS II BLOCK 17 CRC	INDIA	KARNATAKA	BANGALORE	560032	PV000137			Amount for unclaimed and un	3000.00	28-MAR-2023
PRAKASH	LEASING	LTD	NA			NO.50 1st MAIN ROAD VASANTHNAK	INDIA	KARNATAKA	BANGALORE	560052	PP001562			Amount for unclaimed and un	3000.00	28-MAR-2023
NARENDRA	N	SHAH	NAGARDAS	SHAH		247, R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN000607			Amount for unclaimed and un	3000.00	28-MAR-2023
REGINI	BENJAMIN		BENJI	MAMMEN	HWIFE	B-165, JAL VAYU VIHAR ST.THOMAS	INDIA	KARNATAKA	BANGALORE	560084	PR000244			Amount for unclaimed and un	3000.00	28-MAR-2023
SAROJA	BAI	IMORAY	PANDURANGA	RAO	SINDHE	KAUSTHUBH , NO.52 5TH MAIN ROA	INDIA	KARNATAKA	MYSORE	570022	PS000323			Amount for unclaimed and un	3000.00	28-MAR-2023
K	NAMITHAPOVAIAH		K	U	POVAIAH	LAXMI ESTATE POLLIBETTA KODAGU	INDIA	KARNATAKA	THUMBASOGE	571215	PK001838			Amount for unclaimed and un	2400.00	28-MAR-2023
VEENA	ANIL	SHETH	ANIL		KISHANDAS	C TAPIDAS CO CARDAMAM MERCHA	INDIA	KARNATAKA	MANGALORE	575001	PV000139			Amount for unclaimed and un	2400.00	28-MAR-2023
DRAXYANI	SIVABALU	NIRWANI	NA			AT POST : ANKALI TAL : CHIKODI DIS	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-0		Amount for unclaimed and un	2400.00	28-MAR-2023
SURESH	DUNDAPPA	KOTHIWALE	NA			AT POST- ANKALI TAL-CHIKODI DIST	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900-0		Amount for unclaimed and un	7020.00	28-MAR-2023
M	MAHENDAR		S	MANICKLAL	INVESTOR	61 BAZAAR ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	PM000609			Amount for unclaimed and un	3000.00	28-MAR-2023
ROSHAN	ARDESHIR	BHARUCHA	K	F	BHARUCHA	A-7 SHAPUR BAUG V. PATEL ROAD N	INDIA	TAMIL NADU	CHENNAI	600004	PM002513			Amount for unclaimed and un	1800.00	28-MAR-2023
V	A	BALU	ARUNDAS			MEENAKSHI CHELLAPPA 45 MANDA	INDIA	TAMIL NADU	CHENNAI	600004	PV001170			Amount for unclaimed and un	1500.00	28-MAR-2023
BANDI	SURENDER	NAIDU	B	B	NAIDU	4 GAJAPATHY ROAD KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PM001098			Amount for unclaimed and un	7500.00	28-MAR-2023
ISHWARI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	VIRBHANDAS	HW	18 DR MUNNIAPPA ROAD KILPAUK C	INDIA	TAMIL NADU	CHENNAI	600010	PI000088			Amount for unclaimed and un	3000.00	28-MAR-2023
GANESH	CHANDER	DUTTA	SH	I	CDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM100174			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103718			Amount for unclaimed and un	12.00	28-MAR-2023
SUMITA	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103719			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103720			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103721			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103722			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103723			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103724			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103725			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103726			Amount for unclaimed and un	12.00	28-MAR-2023
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103727			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103728			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103729			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103730			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103731			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103732			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103733			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103734			Amount for unclaimed and un	12.00	28-MAR-2023
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103735			Amount for unclaimed and un	12.00	28-MAR-2023
SUMITA	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103736			Amount for unclaimed and un	12.00	28-MAR-2023
ASHISH	JAIN		NA			9/31 A MOTINAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM950136			Amount for unclaimed and un	36.00	28-MAR-2023
RANJIT	SINGH		NA			1-C/134 NAMDHARI COLONY RAMES	INDIA	DELHI	NEW DELHI	110015	PLUM950156			Amount for unclaimed and un	12.00	28-MAR-2023
MUNESH			BANSI	LAL		4/5, T.C. NEW MOTI NAGAR, NEW D	INDIA	DELHI	NEW DELHI	110015	PM003371			Amount for unclaimed and un	60.00	28-MAR-2023
PREETI	BALWANI		KISHAN	BALWANI		C-129 DOUBLE STOREY, RAMESH NA	INDIA	DELHI	NEW DELHI	110015	PP001696			Amount for unclaimed and un	600.00	28-MAR-2023
RAJNI	KISHAN	BALWANI	K	S	BALWANIHWIFE	C-129 DOUBLE STOREY RAMESH NA	INDIA	DELHI	NEW DELHI	110015	PR001088			Amount for unclaimed and un	1200.00	28-MAR-2023
RAJINDER	MALIK		S	C	MALIKSERVICE	FLAT NO.13 MUNICIPAL MARKET RA	INDIA	DELHI	NEW DELHI	110015	PR002800			Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	RANI	KAPOOR	KASTURI	LAL	KAPOORBUSINESS	8/14, RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR002967			Amount for unclaimed and un	240.00	28-MAR-2023
RAJNI	KAPOOR		KASTURI	LAL	KAPOORBUSINESS	8/14, RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR002968			Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	CHOPRA		RAJINDER	CHOPRA	SERVICE	B-112 DOUBLE STOREY RAMESH NA	INDIA	DELHI	NEW DELHI	110015	PR003205			Amount for unclaimed and un	240.00	28-MAR-2023
SAVITRI	DEVI		RAM	NIWAS	SUGLAHWIFE	B-75 (D/S) RAMESH NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110015	PS004711			Amount for unclaimed and un	240.00	28-MAR-2023
SADHANA	ANAND		KRISHAN	KANT	SERVICE	C-1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS004827			Amount for unclaimed and un	240.00	28-MAR-2023
YASH	PAL	GAUTAM	LATE	CL	GAUTAM	B-80 KARAMPURIA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PY000251			Amount for unclaimed and un	36.00	28-MAR-2023
ADYASHRI	PATNAIK		PRAFULLA	KUMAR	PATNAIKHWIF	304, BUILDCON APARTMENTS, 70, B	INDIA	DELHI	NEW DELHI	110016	PA002568			Amount for unclaimed and un	240.00	28-MAR-2023
ARIJIT	BANERJI		AMAL	CH	BANERJISERVICE	C/O MOUSUMI BANERJI R.B.I QTRS.	INDIA	DELHI	NEW DELHI	110016	PA002632			Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	MEHRA		J	R	MEHRA	V-32, GREEN PARK, NEW DELHI PIN	INDIA	DELHI	NEW DELHI	110016	PA002927			Amount for unclaimed and un	240.00	28-MAR-2023
ANJANA	GROVER		S	GROVER		7/11, GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	PA003248			Amount for unclaimed and un	720.00	28-MAR-2023
R	G	MALHOTRA	R	D	MALHOTRA	C/O INFORMATION COMPUTER SYS	INDIA	DELHI	NEW DELHI	110016	PR003481			Amount for unclaimed and un	1200.00	28-MAR-2023
RENU	MEHRA		ANIL	MEHRA		V-32 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR003494			Amount for unclaimed and un	720.00	28-MAR-2023
S	C	GUPTA	R	C	GUPTA	12/255 ARVAPRIYA VIHAR PANCHS	INDIA	DELHI	NEW DELHI	110016	PS004873			Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	GROVER		A	R	GROVER	7/11, GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	PS006129			Amount for unclaimed and un	960.00	28-MAR-2023
ASHA	CHACHRA		NA			G 3/1, MALVIYA NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12011300-12011300-0		Amount for unclaimed and un	12.00	28-MAR-2023
PREM	CHAND		NA			G-3/1, MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600-0		Amount for unclaimed and un	12.00	28-MAR-2023
MURLIDHAR	KHANNA		BAL	KRISHAN	KHANNA	C-30 DDAT MIG FLATS SAKET NEW C	INDIA	DELHI	NEW DELHI	110017	PM003476			Amount for unclaimed and un	12.00	28-MAR-2023
RAHUL	KHANNA		MURLIDHAR	KHANNA		C-30 DDA MIG FLATS SAKET NEW DE	INDIA	DELHI	NEW DELHI	110017	PR004272			Amount for unclaimed and un	12.00	28-MAR-2023
RAHUL	KHANNA		MURLIDHAR	KHANNA		C-30 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR004305			Amount for unclaimed and un	12.00	28-MAR-2023
SUDHIR	KUMAR		KRISHANLAL	SOCHHAL	BUSINESS	18-D BLOCK-K SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS004646			Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	KUMAR	JAIN	R	KJAIN		23-B MIG FLATS SHEIKH SARAI-I NEV	INDIA	DELHI	NEW DELHI	110017	PS006689			Amount for unclaimed and un	1200.00	28-MAR-2023
SHASHI	KHANNA		MURLIDHAR	KHANNA		C-30 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS007038			Amount for unclaimed and un	12.00	28-MAR-2023
VINEET	DHAMJIA		S	K	DHAMJIASSTUDENT	G-16 S.F.S. FLAT SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV001558			Amount for unclaimed and un	240.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ		C-113-A GANESH NAGAR TILAK NAG	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-10		Amount for unclaimed and un	12.00	28-MAR-2023
SEEMA	KHANNA		RAKESH	KUMAR	KHANNALANDLADY	I/1157 ROHTAS NAGAR SHAHDARA I	INDIA	DELHI	NEW DELHI	110032	PS004794			Amount for unclaimed and un	240.00	28-MAR-2023
S	R	BANSAL	NAM	RAJ	BANSAL	1/9262 WEST ROHTAS NAGAR SHA	INDIA	DELHI	NEW DELHI	110032	PS005968			Amount for unclaimed and un	1200.00	28-MAR-2023
SATISH	KUMAR		LATE	MULAKH	RAJ	1/6177-A, LANE NO.2 EAST ROHTAS	INDIA	DELHI	NEW DELHI	110032	PS007322			Amount for unclaimed and un	24.00	28-MAR-2023
LAJWANTI	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANJIT	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-10		Amount for unclaimed and un	12.00	28-MAR-2023

MANU	SHARMA		NA			HOUSE NO. D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033		C12019101-12019101-0	Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
ANJULA	BHARDWAJ		V	BHARDWAJ		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PA003970		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PLUM102932		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
MANISH	BHARDWAJ		NA			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PLUM950011		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
KAILASH	SHARMA		NA			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PLUM950164		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SUDHA	SHARMA		NA			D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PLUM950165		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
MOHINI	SHARMA		P	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PM003667		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
MANISH	BHARDWAJ		S	P	SHARMA	D-113, MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PM003712		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
NARENDER	KUMAR	GUPTA	BANI	PARSHAD		D-57, LORD KRISHNA ROAD, ADARSH	INDIA	DELHI	NEW DELHI		110033	PN002238		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
NARENDER	KUMAR		BANI	PRASHAD		D-57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PN002242		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
NARESH	VATS		RISAL	SINGH		D-113, MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PN002387		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PO000218		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
RAKESH	KUMAR	MANGLIK	D	R	MANGLIK	D-16 TONDON ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PR001343		Amount for unclaimed and unpaid amount	600.00	28-MAR-2023
SHANU	GUPTA		RAMESH	CHAND		D-57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PS006856		Amount for unclaimed and unpaid amount	144.00	28-MAR-2023
SUDHA	SHARMA		S	P	SHARMA	D-113, MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007289		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SNEH	VATS		NARESH	VATS		D-113, MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007290		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007434		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
S	P	SHARMA	MUNSHI	RAM		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007435		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007436		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SUDESH	SHARMA		V	BHARADWAJ		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007437		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SUDHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007438		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007476		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007477		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007478		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007479		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007480		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007481		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007482		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007483		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PS007484		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VED	PRAKASH	GUPTA	MURAFAL			B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PV002249		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113, MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002381		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VED	PRAKASH	GUPTA	LATE	SH	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PV002422		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VISHAL	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002441		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002442		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		P	SHARMA		D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002448		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002449		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002450		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002451		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002452		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002453		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002454		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002455		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002456		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002457		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
JYOTI	GIRDHARIDAS	CHABRIA	GIRDHARIDAS	VIRBHANDAS		18,DR.MUNNIAPPA ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI		600010	PI000492		Amount for unclaimed and unpaid amount	3000.00	28-MAR-2023
R	R	MANOHAR	K	RAJSEKHAR		7, CANAL BANK ROAD, KASTURBA N	INDIA	TAMIL NADU	CHENNAI		600020	PR003738		Amount for unclaimed and unpaid amount	2400.00	28-MAR-2023
SHEILA	LULLA		NA			FLAT NO.3, CRYSTAL COVE 59, SATYA	INDIA	TAMIL NADU	CHENNAI		600028	PS003620		Amount for unclaimed and unpaid amount	1500.00	28-MAR-2023
SHANTRI	M		MANI	V		68 A/A TYPE III BLOCK 13 NEVELLI	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and unpaid amount	9240.00	28-MAR-2023
A	VISALATCHI		ANNAMALI			4A/41 PALAMALIVILAS ARUNANAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620017	PA001457		Amount for unclaimed and unpaid amount	3000.00	28-MAR-2023
VIMALA	KULATHU		S	KULATHU		49-C GOKULAM ROAD FAIRLANDS SA	INDIA	TAMIL NADU	SALEM		636016	PV001218		Amount for unclaimed and unpaid amount	3000.00	28-MAR-2023
R	SRIKUMAR		G	RAMASAMY		C/O G. NARAYANASAMY A-13, AMA	INDIA	TAMIL NADU	POLLACHI		642002	PR003791		Amount for unclaimed and unpaid amount	2400.00	28-MAR-2023
PRAMILA	SUKUMARAN		A	K	SUKUMARAN	SAROJA BHAVAN PO KULUKKALLUR	INDIA	KERALA	OTTAPALAM		679337	PP000242		Amount for unclaimed and unpaid amount	1800.00	28-MAR-2023
MINI	ANTONY		C	A	VARGHESE	CHIRIYANKANDATH HOUSE, NEAR P	INDIA	KERALA	TRICHUR		680301	PM001616		Amount for unclaimed and unpaid amount	1740.00	28-MAR-2023
C	K	MARY	C	P	KUNHUVAREED	CHETTUPUZHAKARAN HOUSE P.O. K	INDIA	KERALA	TRICHUR		680702	PC000147		Amount for unclaimed and unpaid amount	1500.00	28-MAR-2023
SRI	MOHAMAYA	INVESTMENTSPV	NA			9 BRABOURNE ROAD 3RD FLOOR CO	INDIA	WEST BENGAL	KOLKATA		700001	PM001372		Amount for unclaimed and unpaid amount	6000.00	28-MAR-2023
MAHESH	KUMAR	MANTRY	JUGAL	KISHORE	MANTRY	C/O ANAMIKA 45, SIR HARI RAM GO	INDIA	WEST BENGAL	KOLKATA		700007	PM001904		Amount for unclaimed and unpaid amount	1500.00	28-MAR-2023
RITA	NEWAR		L	K	NEWAR	14/110, GOLF CLUB ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA		700033	PR001830		Amount for unclaimed and unpaid amount	6000.00	28-MAR-2023
SIPRA	SEAL		SAILENDRA	LALL	SEAL	44 SIKDAPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700070	PS000678		Amount for unclaimed and unpaid amount	2400.00	28-MAR-2023
SANWARMAL	AGARWALA		CHHEGALAL	AGARWALA		C/O BHARAT HARDWAR COMPANY	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	PS003873		Amount for unclaimed and unpaid amount	6000.00	28-MAR-2023
BINAY	KUMAR	SINHA	R	SINHA		RESERVE BANK OF INDIA PATNA	INDIA	BIHAR	PATNA		800001	PB000343		Amount for unclaimed and unpaid amount	1800.00	28-MAR-2023
AJAY	SINGH	JAMWAL	SH	B	SJAMWAL	GSO-1 (OPS) HQ-8 INF BDE C/O 56 A	INDIA	DELHI	NEW DELHI			PA002342		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
BHAGAVANBHAI	N	PRAJAPATI	NARANBHAI			1, RAMLAKHAN SOCIETY, RUTURAJ	INDIA	GUJARAT	MEHSANA			PB001900		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
SURESH	KUMAR		NA			58 GAUSHALA MARKET BHIWANI (H	INDIA	HARYANA	BHIWANI			PLUM950202		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
NISHA	SUCHDEV		RAJ	KUMAR		W/O RAJKUMAR SUCHDEV SURYA A	INDIA	PUNJAB	FIROZPUR			PN001425		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
RAKESH	KUMAR	PRASAD	KALIKA	PRASAD	SERVICE	2255, SQN. AF. MF(L) C/O 8 FBSU C/	INDIA	DELHI	NEW DELHI			PR002858		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
SUDA	RSHAN	SINGH	BHAN	SINGH	SERVICE	516 ASC BN C/O 56 APO	INDIA	DELHI	NEW DELHI			PS004107		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
SOM	NATH	WIG	ACHRAJ	RAM	WIGRETD	C/O COL. NAVIN WIG 64, FD REGT. C	INDIA	DELHI	NEW DELHI			PS004882		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
SAMMA	REDDY	PASHAM	YAKUBREDDY	AGRICULTUR		HOUSE NO MIG 203 APHB KEERTHI I	INDIA	TELANGANA	WARANGAL			PS005190		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
TARUN	CHANDER	MALIK	NA			C/O. T. C. MALIK & CO. 68/2, JANPA	INDIA	DELHI	NEW DELHI		110001		IN300159-IN300159-10	Amount for unclaimed and unpaid amount	516.00	28-MAR-2023
ANITA	PANDEY		SUNIL	PANDEY		A 7/6 M S FLATS PESHWA ROAD N D	INDIA	DELHI	NEW DELHI		110001	PA002239		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
ANIL	KUMAR	TANGRY	M	S	TANGRYGOVTEMP	3,BHAGAT SINGH MARKET NEW DEL	INDIA	DELHI	NEW DELHI		110001	PA002627		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
ALKA	KANWALIA		SAKET	KANWALIA		C/O KANWALIA & CO. JAIN BHAWAN	INDIA	DELHI	NEW DELHI		110001	PA003781		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
MINAKSHI	BHATTACHARYA		ASHISH	BHATTACHARYA	SERVICE	91-P, SECTOR - IV DIV AREA BABA KH	INDIA	DELHI	NEW DELHI		110001	PM002608		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
R	P	SINGH	K	SINGH		D-31, COLLEGE LANE, BENGALI MAR	INDIA	DELHI	NEW DELHI		110001	PR003722		Amount for unclaimed and unpaid amount	480.00	28-MAR-2023
SHUBIR	ARIJANSINGH	ADVANI	ARIJANSINGH	ADVANI		C/O G.S. TRAVELS (P) LTD. E-47, COM	INDIA	DELHI	NEW DELHI		110001	PS005842		Amount for unclaimed and unpaid amount	720.00	28-MAR-2023
TRILOK	SUNDRI	JAIN	T	C	JAINHLADY	33, VIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110001	PT000367		Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PA003618		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023
ARADHNA	GUPTA		V	K	GUPTA	138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI		110002	PA003672		Amount for unclaimed and unpaid amount	12.00	28-MAR-2023

ARADHNA			V	K	GUPTA	138 TYPE II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PA003699		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
GOPAL	SINGHAL		RAMESH	WAR	DASSBUSINESS	4338/4, ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI		110002	PG000908		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
GOPAL	SRIVASTAVA		CHAND	NARAIN		104, TYPE-2 MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PG001254		Amount for unclaimed and unpaid dues	24.00	28-MAR-2023
RAMESH	CHAND	BANSAL	M	L	BANSAL	MANOHR LAL BANSAL & CO., 11, DDA FLATS, C-BLOCK SITE-1, ANAND	INDIA	DELHI	NEW DELHI		110002	PR001942		Amount for unclaimed and unpaid dues	600.00	28-MAR-2023
S	M	ITANVIR	NA			01/8, BLOCK-1 NEW MONTA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PS005002		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
SURJIT	ANAND		JAGDISH	ANAND		UNIVERSITY GRANTS COMMISSION BUILDING, ANAND	INDIA	DELHI	NEW DELHI		110002	PS005163		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
SUNITA	SRIVASTAVA		HAJELA	KD		104/2, TYPE-2 MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PV007090		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
VALSALA	T	P	D	E	ELAYATH	SHEETHI BROS F-1/16 ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PV001642		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	S	138, TYPE-II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PV002228		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
V	K	GUPTA	S	S	S	138, TYPE-II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PV002229		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
VIJANDER	KUMAR	GUPTA	S	S	S	138, TYPE-II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PV002231		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
V	K	GUPTA	S	S	S	138, TYPE-II FLATS MINTO ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110002	PV002243		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
SUDHIR	KUMAR	NIJHAWAN	SHRI	RAM	NIJHAWAN	11/12 RAILWAY COLONY SEWA NAGAR, NIJHAWAN	INDIA	DELHI	NEW DELHI		110003		IN300966-IN300966-10	Amount for unclaimed and unpaid dues	36.00	28-MAR-2023
RAJ	KARAN	DUBEY	NA			FLAT NO-959, BLOCK NO-19 LODHI CROSSING, NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PLUM950176		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
SURYA	PRAKASH	CHANDAK	D	C	CHANDAKSERVICE	DIRECTOR N.P.C LODHI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PS004666		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
VIRAT	BHATIA		R	K	BHATIA	E-159, B.K. DUTT COLONY, NEW DELHI	INDIA	DELHI	NEW DELHI		110003	PV001975		Amount for unclaimed and unpaid dues	480.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	OM	P	PARKASH	C-113-A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN300940-IN300940-10	Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	OM	P	PARKASH	C-113 A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN301143-IN301143-10	Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
AVIRACHAN	V	K	SKARIA	KORA		B 54, Raksha Vikas Apartment Vikas Nagar, New Delhi	INDIA	DELHI	NEW DELHI		110018		IN300095-IN300095-10	Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
HARSH	SINGH		LATE	SHRI	OM	C - 113 A GANESH NAGAR PO - TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018		IN300206-IN300206-10	Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
ARJUN	KUMAR	ARORA	LATE	PARMA	NANDARORA	A-125 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA002994		Amount for unclaimed and unpaid dues	480.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE-3 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA003815		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE - 3 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA003816		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA003817		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PA003818		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
CHARANJIT	MANIK		KALU	RAM	BUSINESS	7/15, ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PC000699		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
DAYA	WATI		R	K	DHINGRASERVICE	B-222 FATEH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PD001067		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
GAGANBIR	SABHARWAL		R	L	SABHARWALBUSINESS	WZ-71 MUKHERJEE PARK NR. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PG000782		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
HARMINDER	SINGH		JASWANT	SINGH	SERVICE	S-2/157 WZ-95 OLD MAHAVIR NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH000954		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
HIMANI	RAJPAUL		OM	P	PARKASH	C-113-A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH001264		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
HARSH	RAJPAUL		OM	P	PARKASH	C-113-A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH001266		Amount for unclaimed and unpaid dues	120.00	28-MAR-2023
HARSH	RAJPAUL		OM	P	PARKASH	C-113 A, GANESH NAGAR, P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH001273		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
HIMANI	RAJPAUL		OM	P	PARKASH	C-113/A GANESH NGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH001278		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
HIMANI	RAJPAUL		O	P	PARKASH	C-113/A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PH001333		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
JAI	SHANKAR	RAI	BANARSI	RAM	SERVICE	90, ARUNODAYA APPTS. C.B.I. GROUND, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PJ001070		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
JAYANT	SEHGAL		J	C	SEHGALCONTACTOR	B-34 SHANKAR GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PJ001171		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PLUM104055		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	SH	DES	RAJ	C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PLUM104055		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
PURAN	DEVI		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PLUM104056		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PLUM104057		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
HIMANI	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PLUM104058		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
HARSH	RAJPAUL		SH	OM	PARKASHRAJPAUL	C-113A GANESH NAGAR TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PLUM104059		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	SHRI	DES	RAJ	C-113/A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PO000186		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ	RAJ	C-113-A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PO000188		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ	RAJ	HOUSE NO.C-113/A GANESH NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PO000210		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
OM	PARKASH	RAJPAUL	DES	RAJ	RAJ	H.NO.113/A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PO000211		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	OM	P	PARKASH	C-113-A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PP002910		Amount for unclaimed and unpaid dues	60.00	28-MAR-2023
PURAN	DEVI	RAJPAUL	O	P	RAJPAUL	H.NO.113-A GANESH NAGAR P.O. TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PP003187		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
RAKESH	KUMAR	SETH	KISHORE	CHAND	SETHBUSINESS	HOUSE NO.18 BLOCK-1 TILAK NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PR003090		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
RAJESWARI	SEKAR		R	SEKAR		21, CHARAK SADAN A.I.M.S DOCTOR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PR003442		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
SURAJ	PRAKASH	HASJA	SERVICE			A-99 ASHA PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PS004676		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
SANDEEP	KAPOOR		OM	P	PARKASH	H.NO.21 DDA FLATS, C-BLOCK SITE-1, ANAND	INDIA	DELHI	NEW DELHI		110018	PS005342		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
TRINDER	SINGH		GURDIAL	SINGH	SERVICE	73-D POCKET-A VIKASPURI EXTN. NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PT000360		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
VJESH	SOHAL		CHAMAN	LAL	STUDENT	C/O MR. S.P. ASHTA F-127 (NR. OXFORD ROAD), NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PV001428		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
VEENA	RAJPAL		MOHINDER	KUMAR		79 A, NAVYUG BLOCK VISHNU GARDEN, NEW DELHI	INDIA	DELHI	NEW DELHI		110018	PV002437		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
PERMANAND			LATE	HARI	SINGH	RZ 535/24 TUGLAKABAD EXTN. KALKAJI, NEW DELHI	INDIA	DELHI	NEW DELHI		110019		IN300206-IN300206-10	Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
PERMANAND			HARI	SINGH	SINGH	RZ 535/24 GROUND FLOOR TUGLAKABAD, NEW DELHI	INDIA	DELHI	NEW DELHI		110019		IN301143-IN301143-10	Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
BHARTI	THAIRANI		MANOHAR	KUMAR		C/O MANOHAR KUMAR & COMPANY, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PB001199		Amount for unclaimed and unpaid dues	600.00	28-MAR-2023
CHANDER	GULSHAN	CHAWLA	HANS	RAJ	CHAWLABUSINESS	H.NO.201-C GALLI NO.3-H GOVINDPURI, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PC000616		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
J	KISHOREKHURANA		P	L	KHURANA	L-11 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PJ001497		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHAPUR, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PLUM103935		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHAPUR, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PLUM103936		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHAPUR, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PLUM103937		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHAPUR, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PLUM103938		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
PRACHI	MEHTA		HIMANSHU	MEHTA		355 MANDAKINI ENCLAVE ALAKHAPUR, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PLUM103941		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKHAPUR, NEW DELHI	INDIA	DELHI	NEW DELHI		110019	PLUM104482		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002459		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI		110033	PV002460		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	K	GUPTA	RU - 416, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI		110034	PA003318		Amount for unclaimed and unpaid dues	120.00	28-MAR-2023
ANIRUDH	KAUL		S	S	KAUL	85, DTC SOCIETY PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PA003797		Amount for unclaimed and unpaid dues	12.00	28-MAR-2023
BIMLA	ARORA		O	P	ARORAHOUSEHOLD	A-19 LOK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PB001538		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
B	L	OSWAL	J	M	BOTHRA	MD-69,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PB001813		Amount for unclaimed and unpaid dues	480.00	28-MAR-2023
DARSHNA	GUPTA		SUDHAKAR	GUPTA	HW	104, SHAKTI VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PD001115		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
E	O	DAS	W	N	DASRETD	FLAT NO.6, ASHIANA APARTMENTS, NEW DELHI	INDIA	DELHI	NEW DELHI		110034	PE000031		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
GURMIT	SINGH		SATNAM	SINGH	SERVICE	90, ENGINEERS ENCLAVE PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI		110034	PG000879		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
JATENDER	MOHAN	JUNEJA	KRISHAN	LAL	JUNEJASERVICE	HOUSE NO.1790 RANI BAGH DELHI	INDIA	DELHI	NEW DELHI		110034	PI001066		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
KANWAL	GUPTA		J	D	GUPTA	29, BANU VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PK001451		Amount for unclaimed and unpaid dues	300.00	28-MAR-2023
KRISHAN	KUMAR	KUBBA	LATE	SH	HARBANSLALKUBBA	30-E K JOT SOCIETY ROAD NO.44 PITAMPURA, NEW DELHI	INDIA	DELHI	NEW DELHI		110034	PK002001		Amount for unclaimed and unpaid dues	240.00	28-MAR-2023
KIRAN	BALA															

NIDHI	KAUL		NA			85 D T C SOCIETY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PLUM950141		Amount for unclaimed and un	12.00	28-MAR-2023
ANIRUDH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PLUM950142		Amount for unclaimed and un	12.00	28-MAR-2023
HARSH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PLUM950143		Amount for unclaimed and un	12.00	28-MAR-2023
NARENDER	MEHTA		KRISHAN	LAL	MEHTASERVICE	DP-118 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PN001623		Amount for unclaimed and un	240.00	28-MAR-2023
NAU	NIHAL	SINGH	HARDWARI	LAL		C-2/154 WEST ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PN001942		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	KUMAR		LATE	SH	BDSHARMA	DU-108 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP001935		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	KUMAR	BANSAL	S	M	BANSALBUSINESS	UP-21, MAURYA ENCLAVE, PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PRO02903		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDERA	GUPTA		SHIV	KUMAR	GUPTAADVOCATE	307, H-1, GARG TOWER NETAJI SUBH	INDIA	DELHI	NEW DELHI		110034	PRO03076		Amount for unclaimed and un	240.00	28-MAR-2023
R	K	LUTHRA	LATE	SH	SRUTHRA	RU-456 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PRO03650		Amount for unclaimed and un	108.00	28-MAR-2023
SANTOSH	BANSAL		RAM	KR	BANSALHOUSEWIFE	UP-21, MAURYA ENCLAVE, PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PS004672		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	JINDAL		SHASHI	PAL	JINDALHWIFE	TP-75 MOURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI		110034	PS004714		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHIL	KUMAR	SAYAL	GIRDHARILAL	SAYAL	SERVICE	58, SHAKTI VIHAR NR. RANI BAGH D	INDIA	DELHI	NEW DELHI		110034	PS004976		Amount for unclaimed and un	240.00	28-MAR-2023
SURENDER	KUMAR	GUPTA	CHEET	RAM	SERVICE	A-11, PUNDIRI VIHAR OPP. BLOCK C	INDIA	DELHI	NEW DELHI		110034	PS005016		Amount for unclaimed and un	240.00	28-MAR-2023
SATPAL	GULATI		S	R	GULATIBUSINESS	BU-182 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS005521		Amount for unclaimed and un	240.00	28-MAR-2023
S	K	SHARMA	ANANT	RAM		59, SAMRAT ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PS005823		Amount for unclaimed and un	960.00	28-MAR-2023
TEJINDER	KAUR		GURMIT	SINGH	BUSINESS	90, ENGINEERS ENCLAVE PITAM PUR	INDIA	DELHI	NEW DELHI		110034	PT000390		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		GIRIRAJ	PARSHAD	SERVICE	85, ANAND VIHAR PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PV001719		Amount for unclaimed and un	240.00	28-MAR-2023
VIDHU	SINGHAL		A	HAVELIA		C/O GOEL GARG AND COMPANY 3R	INDIA	DELHI	NEW DELHI		110034	PV001815		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	SINGH	SOHAL	GURCHARAN	SINGH	SOHAL	2571, Onkar Nagar, Tri Nagar Delhi	INDIA	DELHI	NEW DELHI		110035		IN302236-IN302236-11	Amount for unclaimed and un	12.00	28-MAR-2023
ARJUN	DEV	BHATIA	D	C	BHATIA	A-1/334-B KESHAVPURAM DELHI	INDIA	DELHI	NEW DELHI		110035	PA003806		Amount for unclaimed and un	48.00	28-MAR-2023
DINESH	KUMAR	GUPTA	L	P	GUPTASERVICE	2211/169 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PD001148		Amount for unclaimed and un	240.00	28-MAR-2023
DAJIT	WALIA		NIRMAL	WALIA	SERVICE	C-4/149-B KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI		110035	PD001176		Amount for unclaimed and un	240.00	28-MAR-2023
GOPAL			GHANSHYAM	DAS	STUDENT	2260/171, GANESH PURA-B TRI NAG	INDIA	DELHI	NEW DELHI		110035	PG000876		Amount for unclaimed and un	240.00	28-MAR-2023
JAISHREE	BEHL		MOHINDER	NATH	BEHL	C-6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PJ001455		Amount for unclaimed and un	240.00	28-MAR-2023
KAMAL	KAPOOR		LATE	SHRI	PREMNATHKAPOOR	B-2/58-A M.I.G. FLATS LAWRENCE R	INDIA	DELHI	NEW DELHI		110035	PK000833		Amount for unclaimed and un	600.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102538		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102539		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102540		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102541		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102542		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102543		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102544		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102545		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102546		Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102547		Amount for unclaimed and un	12.00	28-MAR-2023
PRETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102887		Amount for unclaimed and un	12.00	28-MAR-2023
PRETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM102928		Amount for unclaimed and un	12.00	28-MAR-2023
RUPAM	AGGARWAL		NA			1036/68 DEVARAM PARK TRI NAGAR	INDIA	DELHI	NEW DELHI		110035	PLUM950001		Amount for unclaimed and un	12.00	28-MAR-2023
NARENDAR	NATH	GOELA	NA			313/63-H ANAND NAGAR INDER LOH	INDIA	DELHI	NEW DELHI		110035	PLUM950186		Amount for unclaimed and un	12.00	28-MAR-2023
PARUL	GOEL		NA			313/63-H ANAND NAGAR INDER LOH	INDIA	DELHI	NEW DELHI		110035	PLUM950188		Amount for unclaimed and un	12.00	28-MAR-2023
MEENA	BEHL		M	N	BEHLBUSINESS	C6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PM002523		Amount for unclaimed and un	240.00	28-MAR-2023
MAHESH	CHANDER	AGARWAL	VISHNU	CHANDER		1592/113, GANESH PURA A TRINAG	INDIA	DELHI	NEW DELHI		110035	PM002837		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	KUMAR	GOEL	HARI	CHAND	GOELSERVICE	925/60 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PRO02650		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	CHANDER	SHARMA	GANESHIDAYAL	SHARMA	BUSINESS	WZ 24 GOLDEN PARK RAMPURA DE	INDIA	DELHI	NEW DELHI		110035	PRO03329		Amount for unclaimed and un	240.00	28-MAR-2023
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PS005590		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHA	GARG		MAHESH	CHAND	GARG	C-6/133-C KESHAV PURAM NEW DE	INDIA	DELHI	NEW DELHI		110035	PS005695		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	KANTA	CHADHA	JASWANT	RAI	CHADHAHOUSEWIFE	B-451 MEERA BAGH PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110041	PC000696		Amount for unclaimed and un	240.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100696		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100697		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100698		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100699		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100700		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100701		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100702		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100703		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100704		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100705		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100706		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100707		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100708		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100709		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100710		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100711		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100712		Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD D	INDIA	DELHI	NEW DELHI		110043	PLUM100713		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101068		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101069		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101070		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101071		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101072		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101073		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101074		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101075		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101076		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101077		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101078		Amount for unclaimed and un	12.00	28-MAR-2023
VJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101079		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101080		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101081		Amount for unclaimed and un	12.00	28-MAR-2023

MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101082		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101083		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101084		Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101085		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101086		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101087		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101088		Amount for unclaimed and un	12.00	28-MAR-2023
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101089		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104134		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104135		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104136		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104137		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104138		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104139		Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	BHARDWAI		OM	PARKASH	SHARMA	A-100 RAMA PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI		110059	PLUM104140		Amount for unclaimed and un	12.00	28-MAR-2023
PRADIP	KUMAR	GANGULY	LATE	SH		378, DDA LIG FLATS HASTSAL NEW C	INDIA	DELHI	NEW DELHI		110059	PP001836		Amount for unclaimed and un	240.00	28-MAR-2023
RAVINDER	KUMAR		RAMLAL			G-52-A (BACK LANE), KIRAN GARDEN	INDIA	DELHI	NEW DELHI		110059	PP004191		Amount for unclaimed and un	12.00	28-MAR-2023
HARJEET	KAUR		B	SINGH		18 BAZAR MARG OLD RAJINDER NAG	INDIA	DELHI	NEW DELHI		110060	PH000331		Amount for unclaimed and un	1200.00	28-MAR-2023
MANJU	SHARMA		SK	SHARMA		C/O S.K. SHARMA 33/41 1ST FLOOR,	INDIA	DELHI	NEW DELHI		110060	PM001330		Amount for unclaimed and un	600.00	28-MAR-2023
SURAKSHA	KAPOOR		PARYESH	CHANDER	KAPOORBUSINE	3-B 17 N E A PUSA ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110060	PS005006		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	KAUSHIK		R	N	KAUSHIK	C-47 DEOLI APARTMENTS KHANPUR	INDIA	DELHI	NEW DELHI		110062	PS005762		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR	GUPTA	LATE	RAMJI	DASSGUPTA	FLAT NO 72 DDA M I G FLATS NEAR	INDIA	DELHI	NEW DELHI		110063		IN300589-IN300589-10	Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	CHOWDHARY		V	K	CHOWDHARY	66 - B, A-2 BLOCK MIG FLATS, EKTA	INDIA	DELHI	NEW DELHI		110063		IN300708-IN300708-10	Amount for unclaimed and un	240.00	28-MAR-2023
MOHINDER	KUMAR		LATE	SOM	DUTTMEHTA	H NO 70-B POCKET-2 PASCHIM PUR	INDIA	DELHI	NEW DELHI		110063		IN301143-IN301143-10	Amount for unclaimed and un	24.00	28-MAR-2023
SUNIL	YADAV		NA			WZ-172 MADIPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110063		C12026000-12026000-0	Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	BHUTANI		NA			MIG FLAT NO. 8 3RD FLOOR PUNJAB	INDIA	DELHI	NEW DELHI		110063		C12029900-12029900-0	Amount for unclaimed and un	60.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	B	S	GUPTA	J-182,RESERVE BANK ENCLAVE, PAS	INDIA	DELHI	NEW DELHI		110063	PA001600		Amount for unclaimed and un	648.00	28-MAR-2023
ANITA	GUPTA		A	K	GUPTA	J-182,RESERVE BANK ENCLAVE, PAS	INDIA	DELHI	NEW DELHI		110063	PA001601		Amount for unclaimed and un	648.00	28-MAR-2023
ASHA	MALHOTRA		B	D	MALHOTRAHWIFE	A3/55, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PA002446		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	GUPTA		A	K	GUPTA	J-182, RESERVE BANK ENCLAVE PAS	INDIA	DELHI	NEW DELHI		110063	PA002913		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	D	GUPTA	B-2/206 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PA003593		Amount for unclaimed and un	36.00	28-MAR-2023
BINDU	SOOD		KUL	BHUSHAN	SOODHOUSEWIFE	B-3/247, PASCHIM VIHAR, NEW DEL	INDIA	DELHI	NEW DELHI		110063	PB001609		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	R	D	GUPTA	B2/206 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PLUM100064		Amount for unclaimed and un	36.00	28-MAR-2023
ANJU	GUPTA		J	K	GUPTA	72 MILANSAR APPARTMENT PASCHI	INDIA	DELHI	NEW DELHI		110063	PLUM102364		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	PAL	BHUTANI	A	C	BHUTANI	MIG FLAT NO 8 3RD FLOOR PUNJAB	INDIA	DELHI	NEW DELHI		110063	PLUM104897		Amount for unclaimed and un	12.00	28-MAR-2023
SANTOSH	BHUTANI		M	P	BHUTANI	MIG FLAT NO 8 3RD FLOOR PUNJAB	INDIA	DELHI	NEW DELHI		110063	PLUM104898		Amount for unclaimed and un	12.00	28-MAR-2023
POOJA	BHAGAT		HANSRAJ	BHAGAT	STUDENT	B-5/60 PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PP002110		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	PARKASH	AHUJA	D	S	AHUJA	A 5/262 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110063	PP003606		Amount for unclaimed and un	480.00	28-MAR-2023
SUDERSHAN	KUMAR	GILANI	JAI	DEV	BUSINESS	B2-13, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PS004835		Amount for unclaimed and un	240.00	28-MAR-2023
SWARAN	KANTA		R	P	AHUIAHWIFE	A-5/262, PASCHIM VIHAR, NEW DEL	INDIA	DELHI	NEW DELHI		110063	PS004883		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	RANI	GUPTA	AK	GUPTA		B-2/206 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PU000611		Amount for unclaimed and un	12.00	28-MAR-2023
SURJIT	PAL	SINGH	S	GURBUX	SINGH	7A, FIRST FLOOR BLOCK-EL HARI NAG	INDIA	DELHI	NEW DELHI		110064		IN300708-IN300708-10	Amount for unclaimed and un	12.00	28-MAR-2023
MANI	PAL	SINGH	SURJIT	PAL	SINGH	7A FF BLOCK EL HARI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110064		IN300708-IN300708-10	Amount for unclaimed and un	12.00	28-MAR-2023
TEJINDER	BIR	KAUR	SURJIT	PAL	SINGH	7A F.F. BLOCK EL HARI NAGAR NEW	INDIA	DELHI	NEW DELHI		110064		IN300708-IN300708-10	Amount for unclaimed and un	12.00	28-MAR-2023
DEVI	GANGWANI		G	D	GANGWANI	DB/100F HARI NAGAR LIG FLATS NE	INDIA	DELHI	NEW DELHI		110064	PD001288		Amount for unclaimed and un	480.00	28-MAR-2023
HARBANS	KAUR		JASWANT	SINGH	PENSIONER	C-2/B, DDA MIG FLATS MAYAPURI N	INDIA	DELHI	NEW DELHI		110064	PH000937		Amount for unclaimed and un	240.00	28-MAR-2023
KULDEEP	KUMAR	JAIN	PARAS	DAS	JAINSERVICE	C/O JAIN FURNISHERS GL 20, JAIL R	INDIA	DELHI	NEW DELHI		110064	PK002073		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104902		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104903		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104904		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104911		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104912		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104913		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104914		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104915		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104916		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104942		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI NA	INDIA	DELHI	NEW DELHI		110064	PLUM104943		Amount for unclaimed and un	12.00	28-MAR-2023
PREM			SH	GULSHAN	RAI	H NO 149 WARD NO 6 RAJAN STREE	INDIA	HARYANA	ROHTAK		124001	PLUM100145		Amount for unclaimed and un	12.00	28-MAR-2023
RAJEEV	SHARMA		NA			HOUSE NO 548 DLF COLONY WARD	INDIA	HARYANA	ROHTAK		124001	PLUM950190		Amount for unclaimed and un	12.00	28-MAR-2023
MAHINDER	KUMAR	AGGARWAL	NIWAS	AGGARWAL	SERVICE	574/10 BARA STREET NEAR P N BAN	INDIA	HARYANA	ROHTAK		124001	PM002577		Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	SHEORAN		M	S	SHEORANSERVICE	H. NO.870, SECTOR - I, ROHTAK, HAR	INDIA	HARYANA	ROHTAK		124001	PN001478		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIMA	SINGH		SARABJIT	SINGH	HOUSEWIFE	227-C, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PP001830		Amount for unclaimed and un	240.00	28-MAR-2023
RAJIV	KUMAR		VISHNU	SWAROOP	BUSINESS	RAJESH JINDAL ADVOCATE RAILWA	INDIA	HARYANA	ROHTAK		124001	PR002906		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	SHARMA		HARDUTT	SHARMA		548/23, DLF COLONY ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PR004435		Amount for unclaimed and un	12.00	28-MAR-2023
SURENDAR	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL HJ	INDIA	HARYANA	ROHTAK		124001	PS002311		Amount for unclaimed and un	1200.00	28-MAR-2023
SURINDER	KUMAR	PUNJ	RAM	LAL	PUNJSERVICE	133-R, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS004229		Amount for unclaimed and un	240.00	28-MAR-2023
SHEORAN	MAHENDER		R	D	SHEORANSERVICE	H. NO.870, SECTOR - I, ROHTAK, HAR	INDIA	HARYANA	ROHTAK		124001	PS004449		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	JAIN		RAMESH	KUMAR	JAINBUSINESS	59-R, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS004668		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHILA	JAIN		RAMESH	KUMAR	JAINHOLD	59-R, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS004669		Amount for unclaimed and un	240.00	28-MAR-2023
SUBHASH	CHANDER		SH	RAMDITTAMAL		H.NO.54-R, MODEL TOWN, ROHTAK	INDIA	HARYANA	ROHTAK		124001	PS005994		Amount for unclaimed and un	480.00	28-MAR-2023
SURENDAR	KUMAR		SHAYMSUNDER			1344/17 OPP. SACHDEVA GENERAL	INDIA	HARYANA	ROHTAK		124001	PS006284		Amount for unclaimed and un	600.00	28-MAR-2023
SEEMA	SHARMA		RAJEEV	SHARMA		548/23, DLF COLONY ROHTAK HARY	INDIA	HARYANA	ROHTAK		124001	PS007362		Amount for unclaimed and un	12.00	28-MAR-2023
URMILA	RANI		VINOD	BEHL	HOUSEWIFE	H NO 92 W NO 14 SANJAY NAGAR R	INDIA	HARYANA	ROHTAK		124001	PU000510		Amount for unclaimed and un	240.00	28-MAR-2023
VIIJANDRA	KUMAR	GUPTA	O	P	GUPTASERVICE	688/8, KIRPAL NAGAR NR. SHIV MA	INDIA	HARYANA	ROHTAK		124001	PV001425		Amount for unclaimed and un	240.00	28-MAR-2023
SHIPRA	MANGAL		R	K	MANGALHOUSEHOLD	MANGAL INVESTMENT STOCKS HAR	INDIA	HARYANA	GOHANA ROHTAK		124301	PS004798		Amount for unclaimed and un	240.00	28-MAR-2023
ANUP	KUMAR	MAHESHWARI	ASHOK	MAHESHWARI		C/O HINDUSTAN SANITARYWARE &	INDIA	HARYANA	BAHADURGRH		124507	PA003367		Amount for unclaimed and un	264.00	28-MAR-2023
ANUP	KUMAR	MAHESHWARI	ASHOK	MAHESHWARI		C/O HINDUSTAN SANITARYWARE &	INDIA	HARYANA	BAHADURGRH		124507	PA003368		Amount for unclaimed and un	264.00	28-MAR-2023
GANGA	DEVI	CHANDAK	G	CHANDAK		622/8, GANGA VILLA GALI NO.2 DAY	INDIA	HARYANA	BAHADURGRH		124507	PG001311		Amount for unclaimed and un	12.00	28-MAR-2023

MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104944		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104945		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104946		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104947		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104948		Amount for unclaimed and un	12.00	28-MAR-2023
SURJIT	PAL	SINGH	NA			7A, FIRST FLOOR BLOCK-EL HARI NA	INDIA	DELHI	NEW DELHI	110064	PLUM1950327		Amount for unclaimed and un	12.00	28-MAR-2023
P	ANIL	KUMAR	P	P	NAMBUDIRISERVICE	EA-431, DDA SFS FLATS MAYA ENCL	INDIA	DELHI	NEW DELHI	110064	PP002191		Amount for unclaimed and un	240.00	28-MAR-2023
R	G	GUPTA	RAM	RATAN	GUPTA	C-10-F, MIG FLATS, MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	PR002656		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	BHUTANI		K	L	BHUTANIHOUSEHOLD	DB-77F, DDA LIG FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	PS005130		Amount for unclaimed and un	240.00	28-MAR-2023
URMILA	TUTEJA		OM	PARKASH	SERVICE	F-17-B G-8 AREA, RAJOURI GARDEN,	INDIA	DELHI	NEW DELHI	110064	PU000447		Amount for unclaimed and un	240.00	28-MAR-2023
V	HARIHARAN		LATE	SH	NVIYER	EB-73, SFS FLATS HARINAGAR NEW	INDIA	DELHI	NEW DELHI	110064	PV001702		Amount for unclaimed and un	240.00	28-MAR-2023
AMARJIT	SINGH		PRITAM	SINGH	BUSINESS	E-170 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA002461		Amount for unclaimed and un	240.00	28-MAR-2023
BIRJENDRA	SANGWAIYA		SURAJ	BHAN	SANGWAIYABUSINES	G-431, SRINIVAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB001602		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	GUPTA		B	K	GUPTA	A-77 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS003860		Amount for unclaimed and un	1200.00	28-MAR-2023
SUSHIL	KUMAR		LATE	SH	HARAMSINGHBUSINESS	37-B, TAIMUR NAGAR NR. NEW FRIE	INDIA	DELHI	NEW DELHI	110065	PS004659		Amount for unclaimed and un	240.00	28-MAR-2023
SNEH	GROVER		V	R	GROVER	C/O MR. V.K. GROVER, 9-B, BLOCK-B	INDIA	DELHI	NEW DELHI	110065	PS005545		Amount for unclaimed and un	240.00	28-MAR-2023
VINIMA	BANSAL		ASHOK	BANSAL		A-259, SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110065	PV001987		Amount for unclaimed and un	240.00	28-MAR-2023
DEEN	BANDHU	SHARMA	R	B	SHARMA	421, ANSAL CHAMBERS-II BHIKAJI C	INDIA	DELHI	NEW DELHI	110065	PD000932		Amount for unclaimed and un	600.00	28-MAR-2023
NANDRANI	KHANNA		SHRI	NANDLAL		M-42,HYATT REGENCY NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PN000490		Amount for unclaimed and un	300.00	28-MAR-2023
RITA	KHANNA		RAMESH	KHANNA		M-42 HYATT REGENCY NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PN000903		Amount for unclaimed and un	300.00	28-MAR-2023
RITA	KHANNA		RAMESH	KHANNA		M-42, HYATT REGENCY, NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PN003374		Amount for unclaimed and un	240.00	28-MAR-2023
BHAWNA	BARMI		LATE	SH	ANILKUMARVERMA	MIND TRACK 194, MURIRKA VIHAR	INDIA	DELHI	NEW DELHI	110067	PB002265		Amount for unclaimed and un	240.00	28-MAR-2023
KIRAN	SASAN		GEETESH	SASAN		434, FOREST LANE NEB SARAI SANI	INDIA	DELHI	NEW DELHI	110068	PK002622		Amount for unclaimed and un	240.00	28-MAR-2023
NEERAJ	SAXENA		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT K	INDIA	DELHI	NEW DELHI	110070	PN001618		Amount for unclaimed and un	240.00	28-MAR-2023
SAXENA	N		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT K	INDIA	DELHI	NEW DELHI	110070	PS004891		Amount for unclaimed and un	240.00	28-MAR-2023
KAPIL	GOEL		KRISHAN	KUMAR	GOELSERVICE	FLAT NO.359, DDA (SFS) POCKET-1,	INDIA	DELHI	NEW DELHI	110075	PK002307		Amount for unclaimed and un	240.00	28-MAR-2023
ALISHA	MATHUR		DINESH	DAS	MATHUR	FRUIT & VEGETABLE PROJECT MANC	INDIA	DELHI	NEW DELHI	110083	PA002233		Amount for unclaimed and un	240.00	28-MAR-2023
AVINASH	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PA003668		Amount for unclaimed and un	60.00	28-MAR-2023
POONAM	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PP002944		Amount for unclaimed and un	60.00	28-MAR-2023
SUNISCHAY	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PS006846		Amount for unclaimed and un	60.00	28-MAR-2023
SUMAN	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PS006847		Amount for unclaimed and un	60.00	28-MAR-2023
VINEET	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, B	INDIA	DELHI	NEW DELHI	110084	PV002248		Amount for unclaimed and un	60.00	28-MAR-2023
RAWAIL	KUMARI	ANAND	SHRI	R	LANAND	B-3/206, MAYUR APARTMENTS PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and un	12.00	28-MAR-2023
SHIV	CHANDER	ANAND	NA			B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and un	12.00	28-MAR-2023
ROSHAN	LAL	ANAND	LATE	SHRI	AMINCHANDANAND	B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-10	Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO-B-50 ORIENTAL APARTMEN	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO B-50 ORIENTAL APPTS SEC	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAMESH	KUMAR	GARG	SH	C	SGARG	D - 14/20 SECTOR - 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
SUSHMA	MANOCHA		NA			H 1/8 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-4	Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	JAIN		A	K	JAIN	39-B AHINSA VIHAR 27/1, SECTOR-1	INDIA	DELHI	NEW DELHI	110085	PA002964		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	SINGHANIA		SHIV	BHAGWAN	SINGHIA	43, SUKHDHAM APARTMENT PLOT N	INDIA	DELHI	NEW DELHI	110085	PA003610		Amount for unclaimed and un	60.00	28-MAR-2023
HARBHAJAN	SINGH	ARORA	S	SUNDER	SINGHSERVICE	FLAT NO.157, POCKET F-25 SECTOR-	INDIA	DELHI	NEW DELHI	110085	PH000280		Amount for unclaimed and un	600.00	28-MAR-2023
JAG	MOHAN		RAMESHWAR	DAYAL	BUSINESS	B-3/46, SECTOR-11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ001285		Amount for unclaimed and un	240.00	28-MAR-2023
KARAN	MEHTA		K	N	MEHTA	AASHIRWAD F-15/14, SECTOR-15 RC	INDIA	DELHI	NEW DELHI	110085	PN001803		Amount for unclaimed and un	600.00	28-MAR-2023
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	C/O R.K. GULRAJANI 116 SATIJI APA	INDIA	DELHI	NEW DELHI	110085	PK002414		Amount for unclaimed and un	240.00	28-MAR-2023
KANTA	KAUSHIK		K	C	KAUSHIK	FLAT NO. 407, SECTOR - 8, POCKET C	INDIA	DELHI	NEW DELHI	110085	PK002600		Amount for unclaimed and un	240.00	28-MAR-2023
MANGLA	SAHNI		R	SAHNI	TEACHER	28 EKLAHYA VIHAR SOCIETY PLOT 18	INDIA	DELHI	NEW DELHI	110085	PM002183		Amount for unclaimed and un	240.00	28-MAR-2023
NEENA	BHUTANI		P	P	BHUTANI	FLAT NO.134 LAL JYOTI GROUP H5G,	INDIA	DELHI	NEW DELHI	110085	PN001287		Amount for unclaimed and un	300.00	28-MAR-2023
NEERJA	GANDHI		SANJAY	GANDHI	SERVICE	5-JAMNA APARTMENTS PLOT NO. 21	INDIA	DELHI	NEW DELHI	110085	PN001597		Amount for unclaimed and un	240.00	28-MAR-2023
NAVEEN	NARANG		BASANT	KUMAR	NARANGBUSINESS	B-9/179 SECTOR - 3, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PN001709		Amount for unclaimed and un	240.00	28-MAR-2023
MONA	HISSARIA		RAJENDER	KUMAR	STUDENT	C/O ASHISH INVESTMENT 27, SCF A	INDIA	HARYANA	SIRSA	125055	PM002422		Amount for unclaimed and un	240.00	28-MAR-2023
SITA	DEVI		GOPIRAM	H	HOLD	C/O ASHISH INVESTMENTS 27 SCF A	INDIA	HARYANA	SIRSA	125055	PS004799		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR	AGGARWAL	MOTI	RAM	PATWARIBUSINESS	MOTI RAM PATWARI NOHRIA BAZA	INDIA	HARYANA	SIRSA	125055	PV001604		Amount for unclaimed and un	240.00	28-MAR-2023
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEM	INDIA	HARYANA	SIRSA	126102		IN301143-IN301143-10	Amount for unclaimed and un	240.00	28-MAR-2023
B	D	ARORA	BHOJA	RAM	HARYANA	HOUSE NO.66, WARD NO. 2, TOHAN	INDIA	HARYANA	SIRSA	126119	PB001528		Amount for unclaimed and un	240.00	28-MAR-2023
HEMANT	SEKHSARIA		SATYABIR	SINGH	SEKHSARIA	GALI SWAMI KRIPA RAM HALU BAZA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR	GOEL	JIWAN	RAM	GOEL	C/O JIWAN RAM GOEL ASHARAM, G	INDIA	HARYANA	BHIWANI	127021	PA003784		Amount for unclaimed and un	24.00	28-MAR-2023
CHANCHAL	GOYAL		SUMAN	GOYAL		33 GAUSHALA MARKET BHIWANI	INDIA	HARYANA	BHIWANI	127021	PLUM104324		Amount for unclaimed and un	12.00	28-MAR-2023
PADMA	DEVI		NA			33 GAUSHALA MARKET BHIWANI H	INDIA	HARYANA	BHIWANI	127021	PLUM950180		Amount for unclaimed and un	12.00	28-MAR-2023
MAYA	DEVI	JINDAL	MAMAN	CHAND	JINDAL	C/O SHIV NARAIN GUPTA GALI SAR	INDIA	HARYANA	BHIWANI	127021	PM003579		Amount for unclaimed and un	24.00	28-MAR-2023
MEENAKSHI	KAUSHIK		K	C	KAUSHIKSERVICE	5/537, INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PM002420		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR	GUPTA	GUPTA	L		2488, SECTOR-12 HOUSING BOARD	INDIA	HARYANA	SONEPAT	131001	PM003749		Amount for unclaimed and un	12.00	28-MAR-2023
N	K	ARORA	C	L	ARORASERVICE	H.NO.5/479 RAJ BHAWAN INDR A	INDIA	HARYANA	SONEPAT	131001	PN001556		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	GOPAL	RELAN	JAMNA	DAS	RELANRETD	H.NO.398 SECTOR-14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PN003080		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	RANI		SH	SURESHKUMARMITTAL		XI 545 DAYAL PURA KARNAL (HARY	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-17	Amount for unclaimed and un	240.00	28-MAR-2023
JAI	GOPAL		HETA	RAM	BUSINESS	338 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL	132001	PJ001029		Amount for unclaimed and un	240.00	28-MAR-2023
RENU	MITTAL		MANOJ	MITTAL		XI/545 DYAL PURA KARNAL	INDIA	HARYANA	KARNAL	132001	PR003330		Amount for unclaimed and un	240.00	28-MAR-2023
SURINDER	SINGH	SAINI	HARBANS	SINGH	SAINISERVICE	ED BUNGLOW NO.1001 PANIPAT RE	INDIA	HARYANA	PANIPAT	132103	PS004926		Amount for unclaimed and un	240.00	28-MAR-2023
VARINDER	SINGH		NA			H. NO. 188 WARD NO.9 NEAR CANA,	INDIA	HARYANA	PANIPAT	132116		C12033500-12033500-4	Amount for unclaimed and un	240.00	28-MAR-2023
AMARDEEP			KAPUR	SINGH		H.NO.479 SECTOR 13 HUDA COLON	INDIA	HARYANA	PANIPAT	132118	PA003030		Amount for unclaimed and un	480.00	28-MAR-2023
GITA	KUMARI	AGARWAL	M	L	AGARWALSERVICE	D 125 UNIVERSITY CAMPUS KURUKS	INDIA	HARYANA	PANIPAT	132119	PG000880		Amount for unclaimed and un	240.00	28-MAR-2023
MAMITA			P	C	BIDHANHOUSEHOLD	C/O P C B DHAN M.D. SUGAR MILL S	INDIA	HARYANA	PANIPAT	132135	PM002514		Amount for unclaimed and un	240.00	28-MAR-2023
BALWINDER	KAUR		GURCHARAN	SINGH	HOUSEWIFE	GURU RAM DASS GENERAL STORE V	INDIA	HARYANA	AMBALA CANTT	133201	PB001635		Amount for unclaimed and un	240.00	28-MAR-2023
BRU	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES, C	INDIA	HARYANA	AMBALA CITY	134003	PB001767		Amount for unclaimed and un	240.00	28-MAR-2023
ARIAN	DEVI	AGGARWAL	SOHAN	LAL	SERVICE	HMT LIMITED ACCOUNTS DEPT.	INDIA	HARYANA	AMBALA CITY	134101	PA002664		Amount for unclaimed and un	240.00	28-MAR-2023
ANAND	SARUP		PARMA	NAND	SERVICE	T. NO. 5464 SEC.2121, TR. DIVISION H	INDIA	HARYANA	AMBALA CITY	134101	PA002675		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GAUR	MOHAN	LAL	SERVICE	HOUSE NO.903 (P), SECTOR - 21, PA	INDIA	HARYANA	AMBALA CITY	134109	PA002652		Amount for unclaimed and un	240.00	28-MAR-2023
ARTI	GOEL		G	D	GOELSERVICE	H.NO. 197 SECTOR - 8 PANCHKULA,	INDIA	HARYANA	AMBALA CITY	134109	PA002666		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	RANI		GHAN	SHAM	GUPTA	HOUSE NO.211, SECTOR 12-A, PANC	INDIA	HARYANA	AMBALA CITY	134109	PA003206		Amount for unclaimed and un	240.00	28-MAR-2023

KAMLA	RANI	KAURA	YUDHISTER	RAI	KAURA	KOTHI NO.228 SECTOR 10 PANCHKUL	INDIA	HARYANA	AMBALA CITY		134109	PK002567			Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	VIJ		YOGRAJ	VUJ	SERVICE	HOUSE NO.150 SECTOR-16 PANCHK	INDIA	HARYANA	AMBALA CITY		134109	PR003418			Amount for unclaimed and un	240.00	28-MAR-2023
SHALEEN	J	SINGH	JOGINDER	SINGH		C/O SHRI JOGINDER SINGH H.NO.66	INDIA	HARYANA	AMBALA CITY		134109	PS003779			Amount for unclaimed and un	1200.00	28-MAR-2023
VISHAVAKANT	RAJ	MEHTA	LATE	SHRI	RCMEHTA	C/O V.K. MEHTA 121, SECTOR-8 PAN	INDIA	HARYANA	AMBALA CITY		134109	PV001250			Amount for unclaimed and un	300.00	28-MAR-2023
URMILA	RAIN		NA			H.NO. 1572 WARD NO. 21 JAGADHR	INDIA	HARYANA	YAMUNANAGAR		135003			C12016400-12016400-0	Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR		NA			53, NEW GRAIN MARKET DISTT - YA	INDIA	HARYANA	YAMUNANAGAR		135102			C12016400-12016400-0	Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	KUMAR	SAINI	RAM	SHAKTI	SAINI	HOUSE NO.433, TYPE-II SECTOR-1 N	INDIA	PUNJAB	ROPAR		140126	PS005078			Amount for unclaimed and un	240.00	28-MAR-2023
DOWARKESH	KINGER		LACHMAN	DASS	SERVICE	C/O AMRIT BANASPATI COMPANY L	INDIA	PUNJAB	RAIPURA		140401	PD001191			Amount for unclaimed and un	240.00	28-MAR-2023
HARJASPAL	SINGH		SARDAR	GURCHARAN	SINGH	H.NO.3130 GURDEV NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA		141001			IN300888-IN300888-14	Amount for unclaimed and un	240.00	28-MAR-2023
JASLEEN	KAUR		S	S	SODHIA	C/O PRINCIPAL S LODGE GOVT. COL	INDIA	PUNJAB	LUDHIANA		141001	PJ001050			Amount for unclaimed and un	240.00	28-MAR-2023
KIRAN			KASHEV	DEY	HOUSEWIFE	102-C UDHAM SINGH NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA		141001	PK001890			Amount for unclaimed and un	240.00	28-MAR-2023
RANBIR	KAUR		SATJEET	SINGH	SERVICE	125, MAYA NAGAR LUDHIANA PB.	INDIA	PUNJAB	LUDHIANA		141001	PR002598			Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	SOOD		B	P	SOODHWIFE	1017/1 TAGORE NAGAR A CIVIL LINE	INDIA	PUNJAB	LUDHIANA		141001	PS000945			Amount for unclaimed and un	600.00	28-MAR-2023
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA PE	INDIA	PUNJAB	LUDHIANA		141001	PS005403			Amount for unclaimed and un	480.00	28-MAR-2023
MUKHWINDER	JIT	SINGHGILL	DHARAM	SINGH	GILLOFFICER	C/O MAJOR MIS GILL PB R & SON P.	INDIA	PUNJAB	LUDHIANA		141002	PM002156			Amount for unclaimed and un	240.00	28-MAR-2023
RAM	PARKASH	DHAWAN	SUNDER	DASS	BUSINESS	H.NO.582, PHASE-1 DURGAI URBAN	INDIA	PUNJAB	LUDHIANA		141002	PR002618			Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		BHUSHAN	KUMAR	BUSINESS	18, PARTAP COLONY MODEL GRAMS	INDIA	PUNJAB	LUDHIANA		141002	PV001408			Amount for unclaimed and un	240.00	28-MAR-2023
MANJEET	SINGH		BHARPUR	SINGH	SERVICE	C/O ARIAN SINGH & SONS INDUSTRI	INDIA	PUNJAB	LUDHIANA		141003	PM002161			Amount for unclaimed and un	240.00	28-MAR-2023
RAMA	DHIR		CHANDER	SHAKHER	DHIR	H.NO. 2454 BLOCK NO. 24 BASTI MA	INDIA	PUNJAB	LUDHIANA		141007			IN301330-IN301330-19	Amount for unclaimed and un	240.00	28-MAR-2023
ARUNA	BANERJEE		SHANKER	BANERJEE		BX-634, KHUD MOHALLA SIKANDRI H	INDIA	PUNJAB	LUDHIANA		141008	PA002215			Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	VIJ		MOHAN	LAL	VIJ	4366, GALI NO.3 SHIVAJI NAGAR, S	INDIA	PUNJAB	LUDHIANA		141008	PD001810			Amount for unclaimed and un	240.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101142			Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101143			Amount for unclaimed and un	12.00	28-MAR-2023
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101144			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101145			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101146			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101147			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101148			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101149			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101150			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101151			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101152			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101153			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101154			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101155			Amount for unclaimed and un	12.00	28-MAR-2023
MEENAKSHI			VJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101156			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101157			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101158			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101159			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101160			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101161			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101162			Amount for unclaimed and un	12.00	28-MAR-2023
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101530			Amount for unclaimed and un	12.00	28-MAR-2023
MANISHA			NA			HOUSE NO.16-J-BLOCK DHARAM PU	INDIA	DELHI	NEW DELHI		110043	PLUM950109			Amount for unclaimed and un	12.00	28-MAR-2023
SUMITRA	DEVI		AJIT	SINGH		R 2 38 B GOPAL NAGAR NAJAF GARH	INDIA	DELHI	NEW DELHI		110043	PS005648			Amount for unclaimed and un	240.00	28-MAR-2023
BRUJ	SAH		RETD			A-56 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PB001527			Amount for unclaimed and un	240.00	28-MAR-2023
PARKASH	DEVI		SUBHAH	CHAND	HWIFE	130, LIG FLAT, MADANPUR KHADAR	INDIA	DELHI	NEW DELHI		110044	PP002023			Amount for unclaimed and un	240.00	28-MAR-2023
P	N	RADHA	S			F-467 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PP002081			Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	SINGH		RAM	KISHAN	SERVICE	H.NO.154, GALI - 5/B SINDHU FARM	INDIA	DELHI	NEW DELHI		110044	PR003267			Amount for unclaimed and un	480.00	28-MAR-2023
NAVEEN	KUMAR		PITAM	SINGH		RZ 177 Vaishali Dabri Extn Palam RO	INDIA	DELHI	NEW DELHI		110045			IN301774-IN301774-10	Amount for unclaimed and un	240.00	28-MAR-2023
KHAJANCHI	LAL	GOEL	DESHRAJ	GOEL	BUSINESS	H-2/20-B, MAHAVIR ENCLAVE NEAR	INDIA	DELHI	NEW DELHI		110045				Amount for unclaimed and un	240.00	28-MAR-2023
R	SAMBASIVAM		LATE	SH	SRAMAMOORTHY	RZ-2/1, VAISHALI EXTN. DABRI PALA	INDIA	DELHI	NEW DELHI		110045	PR002648			Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	KUMAR	GUPTA	B	D	GUPTASERVICE	FLAT NO1034, 6TH FLOOR PLOT NO	INDIA	DELHI	NEW DELHI		110045	PS004707			Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR	AGGARWAL	R	D	AGGARWALBUSINESS	WZ-3 KHAZAN BASTI NANGALRAYA	INDIA	DELHI	NEW DELHI		110046	PA002499			Amount for unclaimed and un	240.00	28-MAR-2023
DAVENDRA	KUMAR		BHULLAN	SINGH	SERVICE	RZ 20C SJ GALI NO 1 ELECTRIC POLE	INDIA	DELHI	NEW DELHI		110046	PD001111			Amount for unclaimed and un	240.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105464			Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105465			Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PARSHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105466			Amount for unclaimed and un	12.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105467			Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105468			Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105469			Amount for unclaimed and un	12.00	28-MAR-2023
LATIKA			S	K	GUPTA	WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105470			Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105471			Amount for unclaimed and un	12.00	28-MAR-2023
YOGESH	KUMAR		MAHABIR	PRASHAD		WZ-1305 NANGAL RAYA VILLAGE LO	INDIA	DELHI	NEW DELHI		110046	PLUM105472			Amount for unclaimed and un	12.00	28-MAR-2023
MUNNA	LAL	SHARMA	MUNDI	LAL	SERVICE	RZ-79, BLOCK-H WEST SAGAR PUR N	INDIA	DELHI	NEW DELHI		110046	PM002620			Amount for unclaimed and un	240.00	28-MAR-2023
K	S	BISHT	JEET	SINGH		HOUSE NO.46 WIDESH SANCHAR EN	INDIA	DELHI	NEW DELHI		110048			IN300940-IN300940-10	Amount for unclaimed and un	240.00	28-MAR-2023
KANTA	TALWAR		NA			S 138 GREATER KALISH PART I NEW	INDIA	DELHI	NEW DELHI		110048			IN300888-IN300888-13	Amount for unclaimed and un	264.00	28-MAR-2023
KIRAN	SOOD		SURINDER	KUMAR	SOOD	E-93 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048	PK002664			Amount for unclaimed and un	240.00	28-MAR-2023
NIKHIL	KUMAR		HARVINDER	KUMAR	BUSINESS	L-9 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PN001515			Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	JAIN		MR	V	MJAIN	E-56 GREATER KAILASH ENCLAVE NE	INDIA	DELHI	NEW DELHI		110048	PS005636			Amount for unclaimed and un	1200.00	28-MAR-2023
V	B	GIROTRA	LADHA	RAM		E-200 GREATER KAILASH-II NEW DE	INDIA	DELHI	NEW DELHI		110048	PV000456			Amount for unclaimed and un	600.00	28-MAR-2023
RUCHI	JAIN		NEM	DAS	JAINSTUDENT	S.K. OSWAL HOSEIERY PURANA BAZA	INDIA	PUNJAB	LUDHIANA		141008	PR002591			Amount for unclaimed and un	240.00	28-MAR-2023
DEEMA	DAWAR		VIPON	CHANDER	DAWARHOLD	Q.NO.151-A RAILWLY COLONY G.T	INDIA	PUNJAB	LUDHIANA		141008	PS005401			Amount for unclaimed and un	240.00	28-MAR-2023
BALINDER	SINGH	GURON	S	SANT	PALSINGHFARMING	VILL. JHAKROUDI P.O. SAMRALA DS	INDIA	PUNJAB	LUDHIANA		141114	PB001385			Amount for unclaimed and un	240.00	28-MAR-2023
MAN	MOHAN		MOHINDER	PAL		H.NO.948, KUCHA NO.13 FIELD GAN	INDIA	PUNJAB	LUDHIANA		141114	PM002515			Amount for unclaimed and un	240.00	28-MAR-2023
SAHJEEV	KUMAR	PATHRIA	YAS	PAL	PATHRIASERVICE	STREET NO 8 KRISHNA NAGAR KHAN	INDIA	PUNJAB	LUDHIANA		141401	PS004147			Amount for unclaimed and un	240.00	28-MAR-2023
SHIV	CHARAN	KUMAR	KRISHAN	DAYAL	SERVICE	HOUSE NO 456 STREET NO 54 GTB N	INDIA	PUNJAB	LUDHIANA		141401	PS004170			Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP RC	INDIA	PUNJAB	MOGA		142001			IN301127-IN301127-16	Amount for unclaimed and un	240.00	28-MAR-2023
BHARAT	BHUSHAN		HAI	CHAND		190/6 JAWAHAR NAGAR MOGA	INDIA	PUNJAB	MOGA		142001			IN300394-IN300			

CHHAJU	RAM	GARG	BISHAN	CHAND	SERVICE	ANAND NAGAR GALI NO.2 MOGA	INDIA	PUNJAB	MOGA	142001	PC000712		Amount for unclaimed and un	240.00	28-MAR-2023	
DEV	KARAN		NAUH	RIA	MALBUSINESS	HOUSE NO.55, GALI NO.7 R. RAM	INDIA	PUNJAB	MOGA	142001	PD001199		Amount for unclaimed and un	240.00	28-MAR-2023	
GOPAL	KRISHAN		MADAN	LAL	KANSALSTUDENT	M/S AMIN CHAND MADAN LAL COV	INDIA	PUNJAB	MOGA	142001	PG000208		Amount for unclaimed and un	600.00	28-MAR-2023	
GURJANT	SINGH	GILL	S	TEJA	SINGH	TANKI WALI GALI NO.3 DASHMESH	INDIA	PUNJAB	MOGA	142001	PG000776		Amount for unclaimed and un	240.00	28-MAR-2023	
KAUR	SAIN		HUKAM	CHAND		523, MOHALLA KISHANPURA 9, NEW	INDIA	PUNJAB	MOGA	142001	PK002477		Amount for unclaimed and un	108.00	28-MAR-2023	
MAHADEV	PRASAD	GUPTA	B	L	GUPTASERVICE	C/O SHRI R.S. GUPTA H.NO. 115, RA	INDIA	PUNJAB	MOGA	142001	PM0002584		Amount for unclaimed and un	240.00	28-MAR-2023	
VINEY	KUMAR		KAUR	SAIN		523, MOHALLA KISHANPURA 9 NEW	INDIA	PUNJAB	MOGA	142001	PV001896		Amount for unclaimed and un	108.00	28-MAR-2023	
ANIL	KUMAR		CHIRANJI	LAL		HOUSE NO.1015/5F/1 BAJWA COLO	INDIA	PUNJAB	MOGA	142026		IN301330-IN301330-17	Amount for unclaimed and un	240.00	28-MAR-2023	
RAJ	BALA		DARSHAN	KUMAR	HHOLD	C/O KULBHUSHAN GUPTA 506, JAIN	INDIA	PUNJAB	MOGA	142047	PRO02607		Amount for unclaimed and un	240.00	28-MAR-2023	
AMAR	NATH	DHAWAN	BHAGWAN	DASS		H.NO.727 GALI TELIAN NIMAK MAN	INDIA	PUNJAB	AMRITSAR	143001	PA002157		Amount for unclaimed and un	240.00	28-MAR-2023	
PREMNATH			JAWANDA	MAL	RETIRED	248, GREEN AVENUE AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001	PP001759		Amount for unclaimed and un	240.00	28-MAR-2023	
PAVNEET	KAUR		S	CHARANJIT	SINGHSTUDENT	200, AJIT NAGAR SULTAN WIND ROZ	INDIA	PUNJAB	AMRITSAR	143001	PP001764		Amount for unclaimed and un	240.00	28-MAR-2023	
RAJEEV	BHALLA		R	K	BHALLASTUDENT	187, GALI SITA RAM OPP. GOAL BAG	INDIA	PUNJAB	AMRITSAR	143001	PR002544		Amount for unclaimed and un	240.00	28-MAR-2023	
SANGEETA	BHATIA		RAJEEV	BHATIA	HHOLD	M/S BHATIA GUN HOUSE 1-A, COUR	INDIA	PUNJAB	AMRITSAR	143001	PS004064		Amount for unclaimed and un	240.00	28-MAR-2023	
SUSHMA	MEHRA		RAMAN	KUMAR	HWIFE	15, GOVIND VIHAR R.B. DHUNI CHA	INDIA	PUNJAB	AMRITSAR	143001	PS004067		Amount for unclaimed and un	240.00	28-MAR-2023	
SURINDER	MOHAN	SHARMA	AMIR	CHAND	SHARMA SERVICE	27, RANI KA BAGH NR. JAGAT JYOTI	INDIA	PUNJAB	AMRITSAR	143001	PS005113		Amount for unclaimed and un	240.00	28-MAR-2023	
JEEWAN	PARKASH	CHOPRA	OM	PARKASH	BUSINESS	H NO 855 GALI GOSSIAN KT BHAI SA	INDIA	PUNJAB	AMRITSAR	143006	PI001024		Amount for unclaimed and un	240.00	28-MAR-2023	
MOHINDER	PARTAP	SHARMA	RAJPAL	SHARMA	SERVICE	H.NO. 1510/28 STREET NO.1 BAGH R	INDIA	PUNJAB	AMRITSAR	143006	PM002113		Amount for unclaimed and un	240.00	28-MAR-2023	
OM	PARKASH		JIWAN	LAL	BUSINESS	2145/12 GALI BADRION INSIDE LOH	INDIA	PUNJAB	AMRITSAR	143006	PO000116		Amount for unclaimed and un	240.00	28-MAR-2023	
SAVITA	BHASKER		RAVINDER	KUMAR	SHARMA	612 UNIVERSAL ENCLAVE B/S WATE	INDIA	PUNJAB	AMRITSAR	143105	PLUM100225		Amount for unclaimed and un	240.00	28-MAR-2023	
ANIL	KUMAR		DWARKA	NATH		JANTA MODEL SCHOOL RAYYA DISTI	INDIA	PUNJAB	AMRITSAR	143112	PA002155		Amount for unclaimed and un	240.00	28-MAR-2023	
MADHU	SHARMA		NIRMAL	INDER	SHARMA SERVICE	H NO 5/340 SHARMA NIWAS MOH R	INDIA	PUNJAB	TARN TARN	143401	PM000603		Amount for unclaimed and un	600.00	28-MAR-2023	
RAJ	PAUL		BASANT	LAL		H.NO. - 748, VILL- HARIKE, TEH. - PA	INDIA	PUNJAB	TARN TARN	143412		IN302365-IN302365-10	Amount for unclaimed and un	240.00	28-MAR-2023	
PAWAN	KUMAR	KHOSLA	SHRI	MADAN	LAL	KHOSLA TENT HOUSE KHAJURI GATE	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	240.00	28-MAR-2023	
SHOBHNA	KUMARI		SARINDER	KUMAR	TULKA	H NO 327 W-12 OLA MOHALLA TEH	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and un	240.00	28-MAR-2023	
BAL	KRISHAN	SALLY	DALLULAT	RAM	SERVICE	S/O DAULAT RAM MOHALLA DHIRAR	INDIA	PUNJAB	BATALA	143505	PB001355		Amount for unclaimed and un	240.00	28-MAR-2023	
KEWAL	KRISHAN		WAZIR	CHAND	SERVICE	S/O WAZIR CHAND MOHALLA ATTEP	INDIA	PUNJAB	BATALA	143505	PK001858		Amount for unclaimed and un	240.00	28-MAR-2023	
KAPURSINGH	BHOLLAR		BUTA	SINGH	BHULLARSERVICE	BHARAT COLONY NR. P.S.E. BOARD	INDIA	PUNJAB	BATALA	143505	PK001864		Amount for unclaimed and un	240.00	28-MAR-2023	
ASHOK	KUMAR	JAIN	LAL	CHAND	JAIN	C/O PARAS TRADING COMPANY MA	INDIA	PUNJAB	JALANDHAR	144001	PA000494		Amount for unclaimed and un	1200.00	28-MAR-2023	
ASHWANI	KUMAR		PREM	NATH		549, MOTA SINGH NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001	PA002212		Amount for unclaimed and un	240.00	28-MAR-2023	
ASHA	BHASIN		RAKESH	BHASIN	HOUSEHOLD	16 MODER COLONY NEW JAWAHAR	INDIA	PUNJAB	JALANDHAR	144001	PA002671		Amount for unclaimed and un	240.00	28-MAR-2023	
DAVINDER	MAHAJAN		BISHAN	DASS	MAHAJAN BUSINESS	MAHAJAN ENTERPRISES NEW VIJAY	INDIA	PUNJAB	JALANDHAR	144001	PD000996		Amount for unclaimed and un	240.00	28-MAR-2023	
DIPTI	GUPTA		SANDEEP	GUPTA	HWIFE	EQ-430, SAIDAN GATE JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PD000997		Amount for unclaimed and un	240.00	28-MAR-2023	
GULSHAN	GROVER		S	L	GROVERBUSINESS	89, SHAHID UDHAM SINGH NAGAR J	INDIA	PUNJAB	JALANDHAR	144001	PG000921		Amount for unclaimed and un	240.00	28-MAR-2023	
KAMAL	SHARMA		VIJAY	SHARMA	HWIFE	EA 133 BAZAR PAPERIAN JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	PK001912		Amount for unclaimed and un	240.00	28-MAR-2023	
NEELAM	BAJAJ		HARISH	CHANDER	BAJAJHWIFE	WE-203, TEL WALI GALI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN001364		Amount for unclaimed and un	240.00	28-MAR-2023	
PARMINDER	KAUR		JASBIR	SINGH	SERVICE	198, SADAL NAGAR, JALANDHAR PU	INDIA	PUNJAB	JALANDHAR	144001	PO002132		Amount for unclaimed and un	240.00	28-MAR-2023	
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROA	INDIA	PUNJAB	JALANDHAR	144001	PV001769		Amount for unclaimed and un	240.00	28-MAR-2023	
HAR	MANDER	SINGH	S	DARA	SINGHAGRICULTURE	15-16, BHAI JAITA II MARKET GURU	INDIA	PUNJAB	JALANDHAR	144003	PH000960		Amount for unclaimed and un	240.00	28-MAR-2023	
LATA	SAREEN		NAND	KISHORE	SAREENHH	547 GURU TEG BHADUR NAGAR JAL	INDIA	PUNJAB	JALANDHAR	144003	PLD00475		Amount for unclaimed and un	240.00	28-MAR-2023	
OM	PARKASH	BHATIA	KHAZZAN	CHAND	BHATIAENGINEER	HOUSE NO.159 GURU TEG BHADUR J	INDIA	PUNJAB	JALANDHAR	144003	PO000030		Amount for unclaimed and un	1200.00	28-MAR-2023	
RAVINDER	ARORA		RAM	DASS	ARORA	811, RISHI NAGAR, SOUTH MODEL T	INDIA	PUNJAB	JALANDHAR	144003	PRO02605		Amount for unclaimed and un	240.00	28-MAR-2023	
NEHA	SINGHAL		LATE	SH	SURESHKUMARSINGHAL	C/O ANIL AGARWAL A-33, PRASHAN	INDIA	DELHI	NEW DELHI	110085	NP002309		Amount for unclaimed and un	12.00	28-MAR-2023	
PARVEEN	KUMAR	AGGARWAL	S	M	AGGARWALSERVICE	A 1/72 SECTOR-6, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PP002071		Amount for unclaimed and un	240.00	28-MAR-2023	
RAJEEV	KUMAR		S	C	GUPTA	C/O S.C. GUPTA POCKET 4-B SECTOR	INDIA	DELHI	NEW DELHI	110085	PP001796		Amount for unclaimed and un	600.00	28-MAR-2023	
RAM	ALTAR		BANARSI	DASS	SERVICE	FLAT NO.38 POCKET-D/10 SECTOR-7	INDIA	DELHI	NEW DELHI	110085	PP002899		Amount for unclaimed and un	240.00	28-MAR-2023	
RENU	GUPTA		R	K	K	GUPTABUSINESS	HOUSE NO.52, POCKET A-4 SECTOR	INDIA	DELHI	NEW DELHI	110085	PP003074		Amount for unclaimed and un	240.00	28-MAR-2023
RITA	RAZDAN		A	K	K	RAZDANSERVICE	A-1/46 MIG FLATS SECTOR-18, ROHI	INDIA	DELHI	NEW DELHI	110085	PP003146		Amount for unclaimed and un	240.00	28-MAR-2023
RANBIR	PRASAD	JAIN	JUGAL	KISHORE		57,TARUN VIHAR SECTOR-13, PLOT	INDIA	DELHI	NEW DELHI	110085	PP003470		Amount for unclaimed and un	240.00	28-MAR-2023	
RAJESH	SHARMA		R	P	SHARMA	54, ADARSH KUNJ, 42, SECTOR-13, R	INDIA	DELHI	NEW DELHI	110085	PP003778		Amount for unclaimed and un	480.00	28-MAR-2023	
SATINDER	PAL	BHUTANI	M	S	BHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI	110085	PS003137		Amount for unclaimed and un	600.00	28-MAR-2023	
SIDHARTH	MEHTA		KARAN	MEHTA		AASHIRWAD F-15/14, SECTOR-15 RC	INDIA	DELHI	NEW DELHI	110085	PS003360		Amount for unclaimed and un	1200.00	28-MAR-2023	
SHASHI	MEHTA		K	V	MEHTA	AASHIRWAD F-15/14, SECTOR-15 RC	INDIA	DELHI	NEW DELHI	110085	PS003891		Amount for unclaimed and un	600.00	28-MAR-2023	
SARABJIT	KAUR		KULVINDER	SINGH		B-8/40 SECTOR-XI ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PS003907		Amount for unclaimed and un	600.00	28-MAR-2023	
SATINDER	PAL	BHUTANI	LATE	SH	MSBHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI	110085	PS004012		Amount for unclaimed and un	600.00	28-MAR-2023	
SAROJ	GUPTA		RAM	NIWAS	HOUSEWIFE	HOUSE NO. 178 POCKET - G/29 SEC	INDIA	DELHI	NEW DELHI	110085	PS004658		Amount for unclaimed and un	240.00	28-MAR-2023	
SANTOSH	KUMARI		MAHENDER	PAL	HOUSEWIFE	FLAT D-6, SHANTI APARTMENTS RO	INDIA	DELHI	NEW DELHI	110085	PS004670		Amount for unclaimed and un	240.00	28-MAR-2023	
SUSAMMA	THOMAS		SH	K	UTHOMASSERVICE	FLAT NO.252, POCKET-D/16 SECTOR	INDIA	DELHI	NEW DELHI	110085	PS005369		Amount for unclaimed and un	720.00	28-MAR-2023	
SHRIPAL	JAIN		SITA	RAM	JAIN	POCKET F-26, HOUSE NO.-109, SECT	INDIA	DELHI	NEW DELHI	110085	PS005456		Amount for unclaimed and un	240.00	28-MAR-2023	
SANJEEV	GOYAL		S	CVAISH		77-A AYODHYA ENCLAVE SECTOR 13	INDIA	DELHI	NEW DELHI	110085	PS005918		Amount for unclaimed and un	960.00	28-MAR-2023	
SHYAM	SUNDER	KHURANA	RAM	BHAI	KHURANA	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PS005956		Amount for unclaimed and un	240.00	28-MAR-2023	
SAROJ	CHAWLA		VIJAY	KUMAR	CHAWLA	PRIYA APARTMENTS PLOT NO.4, FLA	INDIA	DELHI	NEW DELHI	110085	PS006288		Amount for unclaimed and un	600.00	28-MAR-2023	
SANJAY	SINGHANIA		SHIV	BHAGWAN	SINGHANIA	43, SUKHDHAM APARTMENT PLOT N	INDIA	DELHI	NEW DELHI	110085	PS006747		Amount for unclaimed and un	60.00	28-MAR-2023	
USHA	SETHI		YASHPAL	SETHI		B-5/463-464 SECTOR-3 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	PU000393		Amount for unclaimed and un	300.00	28-MAR-2023	
VIJAY	KUMAR	CHAWLA	PARKASH	LAL	CHAWLA	PLOT NO.4, FLAT NO.100 SECTOR-XI	INDIA	DELHI	NEW DELHI	110085	PV001809		Amount for unclaimed and un	240.00	28-MAR-2023	
VIJAY	KUMAR	CHAWLA	PRAKASHLAL	CHAWLA		PRIYA APARTMENT PLOT NO.4, FLA	INDIA	DELHI	NEW DELHI	110085	PV002083		Amount for unclaimed and un	600.00	28-MAR-2023	
YASHPAL	SETHI		PARANJIT	SETHI		B-5/463-464 SECTOR-3 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	PY000159		Amount for unclaimed and un	300.00	28-MAR-2023	
BIMLA	KATYAL		M	R	KATYALHW	10/339 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PB001525		Amount for unclaimed and un	240.00	28-MAR-2023	
RENU	PANDYA		RAHUL	PANDYA	HOUSEWIFE	GH-14-807 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110087	PR003138		Amount for unclaimed and un	240.00	28-MAR-2023	
R	RAMANTANDAN		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-10	Amount for unclaimed and un	1440.00	28-MAR-2023	
AP	GUPTA		HAR	PERSHAD		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PA003788		Amount for unclaimed and un	12.00	28-MAR-2023	
DHANPAT	RAI	SATIJA	HARDYALA	SATIJA		292, SHALIMAR VILLAGE NR. DESU C	INDIA	DELHI	NEW DELHI	110088	PD001658		Amount for unclaimed and un	12.00	28-MAR-2023	
INDU	GUPTA		MOHIT	AGGARWAL		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PI000439		Amount for unclaimed and un	12.00	28-MAR-2023	
INDU	GUPTA		MOHIT	AGGARWAL		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PI000440		Amount for unclaimed and un	12.00	28-MAR-2023	
KUSLUM	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PK002933		Amount for unclaimed and un	12.00	28-MAR-2023	
KUSLUM	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PK003078		Amount for unclaimed and un	12.00	28-MAR-2023	
MEHAR	CHAND	BANSAL	RAM	PARSAD		DU-69 UTRI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PM003350		Amount for unclaimed and un	12.00	28-MAR-2023	
RAJ	RANI	BANSAL	MEHAR	CHAND	BANSAL	DU-69 UTRI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PR004156		Amount for unclaimed and un	12.00	28-MAR-2023	
SMITA	GUPTA		ANJU	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS006787		Amount for unclaimed and un	12.00	28-MAR-2023	

SMITA	GUPTA		ANUJ	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PS006788		Amount for unclaimed and un	12.00	28-MAR-2023
SMITA	GUPTA		ANUJ	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110088	PS006789		Amount for unclaimed and un	12.00	28-MAR-2023
CHANDER	BHUSHAN	SAXENA	B	S	SAXENA	C/O BHAGWAT SAHAI SAXENA ROO	INDIA	DELHI	NEW DELHI		110091	PC000939		Amount for unclaimed and un	300.00	28-MAR-2023
G	R	KNAIR	LATE	SH	TGGKNAIR	48-A, POCKET I MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI		110091	PG001070		Amount for unclaimed and un	240.00	28-MAR-2023
P	S	RAO	P	K	AIAH	69B POCKET 4 MAYUR VIHAR PH I C	INDIA	DELHI	NEW DELHI		110091	PP002215		Amount for unclaimed and un	240.00	28-MAR-2023
P	V	SUBBAMMA	P	K	AIAH	69B POCKET 4 MAYUR VIHAR PH I C	INDIA	DELHI	NEW DELHI		110091	PP002216		Amount for unclaimed and un	240.00	28-MAR-2023
P	LUNARAO		P	S	RAO	69B POCKET 4 MAYUR VIHAR PH I C	INDIA	DELHI	NEW DELHI		110091	PP002217		Amount for unclaimed and un	240.00	28-MAR-2023
SUMAN	LATA		ANIL	S		KOKRADYSERVICE	191, SAHYOG APARTMENT MAYUR V	INDIA	DELHI	NEW DELHI	110091	PS005028		Amount for unclaimed and un	240.00	28-MAR-2023
MOOL	CHAND	PAL	NA				229/5, RAILWAY COLONY MANDAW	INDIA	DELHI	NEW DELHI	110092		C12016400-12016400-C	Amount for unclaimed and un	12.00	28-MAR-2023
PREM	CHAND	PAL	NA				229/5, RAILWAY COLONY MANDAW	INDIA	DELHI	NEW DELHI	110092		C12016400-12016400-C	Amount for unclaimed and un	12.00	28-MAR-2023
AMIT	AGARWAL		H	O		PRAKESHSERVICE	237, BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110092			Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	KHATRI	MOHAN	LAL	PROFESSIONAL	F-32/776, GANESH NAGAR-II SHAKA	INDIA	DELHI	NEW DELHI		110092	PA002620		Amount for unclaimed and un	240.00	28-MAR-2023
AK	GUPTA		NA				D-327 FIRST FLOOR ANAND VIHAR D	INDIA	DELHI	NEW DELHI	110092			Amount for unclaimed and un	240.00	28-MAR-2023
TRIBHUVANESHW	MITHAL		RAM	NIVAS	MITHALRETD	109, ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PA002851		Amount for unclaimed and un	240.00	28-MAR-2023
ANUJ	MITTAL		A	S	MITTALHOUSEWIFE	C-8/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA002367		Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR		LATE	SH		H.NO.B-11, SHIV PURI EXTENSION,	INDIA	DELHI	NEW DELHI		110051	PA002556		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	GAUR		M	K	GAUR	E-3/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA002975		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	MOHINI	MALHOTRA	ANIL	K	MALHOTRA	B-29 STREET NO.1 WEST CHANDER	INDIA	DELHI	NEW DELHI		110051	PC000584		Amount for unclaimed and un	600.00	28-MAR-2023
DEEPTI	SHARMA		N	K	SHARMA	C-6/6 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PD001595		Amount for unclaimed and un	12.00	28-MAR-2023
GEETA	MEHTA		SOM	PRAKASH		A-7/1 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PG001017		Amount for unclaimed and un	240.00	28-MAR-2023
HEMANT	BHANOT	RAJENDER	LAL		BHANOTSERVICE	F-3/30 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PH000953		Amount for unclaimed and un	240.00	28-MAR-2023
KANIKA	SHARMA		N	K	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PK003057		Amount for unclaimed and un	12.00	28-MAR-2023
PRAMOD	KUMAR		LATE	SH	MOHANLALBUSINESS	783/4-C JHEEL KURANJA DELHI	INDIA	DELHI	NEW DELHI		110051	PP002006		Amount for unclaimed and un	240.00	28-MAR-2023
RAHUL	GUPTA		AK	GUPTA		6-B, TEMPLE TANK ROAD, BEHIND R	INDIA	DELHI	NEW DELHI		110051	PR004180		Amount for unclaimed and un	24.00	28-MAR-2023
SUNIL	NARANG		RAM	LAL	NARANGSERVICE	A-32 WEST AZAD NAGAR KRISHNA N	INDIA	DELHI	NEW DELHI		110051	PS004640		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	KUMAR		AMIR	CHAND	BUSINESS	C-15 RAM MANDIR NEW GOBINDPU	INDIA	DELHI	NEW DELHI		110051	PS005036		Amount for unclaimed and un	240.00	28-MAR-2023
SUMIT	CHABRA		MANOHAR	LAL	CHHABRA	B-139 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052		IN300206-IN300206-10	Amount for unclaimed and un	600.00	28-MAR-2023
ANUPAMA	ATTAM		RAJNESH	ATTAM	SERVICE	F-137 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052	PA002368		Amount for unclaimed and un	240.00	28-MAR-2023
A	P	GUPTA	H	P	GUPTA	BW-96-A, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA003603		Amount for unclaimed and un	12.00	28-MAR-2023
AP	GUPTA		H	P	GUPTA	BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA003604		Amount for unclaimed and un	12.00	28-MAR-2023
ANUJ	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PA003642		Amount for unclaimed and un	12.00	28-MAR-2023
CHANCHAL	GUPTA		OM	PRAKASH	GUPTABUSINESS	BLOCK-A, PLOT-1 SHAKTI NAGAR EX	INDIA	DELHI	NEW DELHI		110052	PC000698		Amount for unclaimed and un	240.00	28-MAR-2023
DEVENDER	K	GUPTA	R	N	GUPTA	BH-372, POORVI SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI		110052	PD000717		Amount for unclaimed and un	300.00	28-MAR-2023
KUSUM	GUPTA		AP	GUPTA		BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PK002932		Amount for unclaimed and un	12.00	28-MAR-2023
SACHIT	AGGARWAL		LT	SH	RAJINDERKUMARGUPTA	B-3/44 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI		110052	PLUM105521		Amount for unclaimed and un	840.00	28-MAR-2023
MANJIT	SINGH		S	H	SINGH	230 VIVEKANAND NAGAR ASHOK VII	INDIA	DELHI	NEW DELHI		110052	PM001526		Amount for unclaimed and un	1200.00	28-MAR-2023
MADHU	ARORA		SURESH	ARORA	SERVICE	HOUSE NO.204 VILLAGE SHALIMAR	INDIA	DELHI	NEW DELHI		110052	PM002395		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	ARORA		DURGA	PARKASH	ARORABUSINESS	E-90 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI		110052	PN001561		Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	BANSAL		SHIV	SHANKER	HW	A-23, ASHOK VIHAR PHASE-I NEW D	INDIA	DELHI	NEW DELHI		110052	PN001599		Amount for unclaimed and un	240.00	28-MAR-2023
N	K	NAGPAL	CHEFAN	DASS	SERVICE	E-164, ASHOK VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI		110052	PN001620		Amount for unclaimed and un	240.00	28-MAR-2023
PUNAM	AGARWAL		RAMESH	CHANDRA	AGARWALHOUSE	CB-46-D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PP001848		Amount for unclaimed and un	240.00	28-MAR-2023
PANKAJ	TREHAN		BAL	KRISHAN	SERVICE	A-157, ASHOK VIHAR PHASE-II, DELH	INDIA	DELHI	NEW DELHI		110052	PP002013		Amount for unclaimed and un	108.00	28-MAR-2023
RENU	CHANDRA	SHARMA	LATE	SH	KUNDANLALJI	E-25, SATYAWATI NAGAR, ASHOK VI	INDIA	DELHI	NEW DELHI		110052	PP003009		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	CHANDRA	SHARMA	R	P	SHARMA SERVICE	BE-57, SHALIMAR BAGH WEST DELH	INDIA	DELHI	NEW DELHI		110052	PS004631		Amount for unclaimed and un	240.00	28-MAR-2023
SURAJ	PARKASH	GUPTA	L	NAUBAT	RAMBUSINESS	106-A, PHASE-3, POCKET-D, DEEP EN	INDIA	DELHI	NEW DELHI		110052	PS004682		Amount for unclaimed and un	240.00	28-MAR-2023
SUNANDA	JAIN		PARVINDER	KUMAR	JAINBUSINESS	BE-37, WEST SHALIMAR BAGH, DELH	INDIA	DELHI	NEW DELHI		110052	PS004708		Amount for unclaimed and un	240.00	28-MAR-2023
SURJIT	KAUR		S	HARBANS	SINGHHWIFE	353, BHARAT NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110052	PS004823		Amount for unclaimed and un	240.00	28-MAR-2023
SHIV	PARKASH		SATYA	NARYANA	SERVICE	L-47, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI		110052	PS005031		Amount for unclaimed and un	240.00	28-MAR-2023
SAROJ	BALA	JAIN	LAKSHMI	CHAND	JAIN	B-3/94, ASHOK VIHAR PHASE-II, DEL	INDIA	DELHI	NEW DELHI		110052	PS005549		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	UPPAL		ASHOK	KUMAR	UPPAL	AC 2 89 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI		110052	PS005649		Amount for unclaimed and un	240.00	28-MAR-2023
UMA	JAIN		H	K	JAIN	BW-869 SHALIMAR BAGH NEW DELH	INDIA	DELHI	NEW DELHI		110052	PU000176		Amount for unclaimed and un	1200.00	28-MAR-2023
VIRENDRA	NARULA		H	R	NARULABUSINESS	F-118, ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI		110052	PV001616		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	BHATIA	N	S	BHATIA	D-74,ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI		110052	PV001904		Amount for unclaimed and un	480.00	28-MAR-2023
GAURAV	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN300966-IN300966-10	Amount for unclaimed and un	12.00	28-MAR-2023
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053		IN300966-IN300966-10	Amount for unclaimed and un	48.00	28-MAR-2023
NAVEEN	KUMAR	MAHESHWARI	SH	SATISH	CHANDMAHESHWARI	C - 41/1 GALI NO - 7 BRAHMIPURI SH	INDIA	DELHI	NEW DELHI		110053		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
VIVEK	GUPTA		NA			B - 1/328, B - BLOCK, YAMUNA VIHA	INDIA	DELHI	NEW DELHI		110053		C12011300-12011300-C	Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMAKUMAR	NA			V 444 HOSPITAL STREET ARVIND NA	INDIA	DELHI	NEW DELHI		110053		C13028000-13028000-C	Amount for unclaimed and un	12.00	28-MAR-2023
AUMBRISH	KUMAR	VARSHNEY	NA			F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI		110053		C13028000-13028000-C	Amount for unclaimed and un	12.00	28-MAR-2023
AUMBRISH	KUMAR	VARSHNEYVARSH	NA			AUMBRISH KUMAR VARSHNEY F-33A	INDIA	DELHI	NEW DELHI		110053		C13028000-13028000-C	Amount for unclaimed and un	12.00	28-MAR-2023
AKHIL	KUMAR	SHARMA	M	K	SHARMA	191/8, KRISHNA GALI-2 MAUJPUR D	INDIA	DELHI	NEW DELHI		110053	PA001979		Amount for unclaimed and un	132.00	28-MAR-2023
ANITA	RANI	JAIN	PROMOD	KUMAR	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PA003660		Amount for unclaimed and un	12.00	28-MAR-2023
ALKA	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PA003661		Amount for unclaimed and un	12.00	28-MAR-2023
DAYA	SINGH	KUNDWANI	S	PARU	SINGHBUSINESS	98 AMAN NAGAR SODAL ROAD JALAN	INDIA	PUNJAB	JALANDHAR		144004	PD001202		Amount for unclaimed and un	240.00	28-MAR-2023
MANN	SINGH	KUNDWANI	DAYA	SINGH	BUSINESS	98, AMAN NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR		144004	PM002542		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR		KHARATI	LAL	BUSINESS	NUTAN METAL WORKS 49, GLOBE C	INDIA	PUNJAB	JALANDHAR		144004	PN001393		Amount for unclaimed and un	240.00	28-MAR-2023
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16, GANGA ROAD JALANDHAR C	INDIA	PUNJAB	JALANDHAR		144005	PR003294		Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	SONDHI		AVINASH	SONDHI	BUSINESS	NC 21 OLD RAILWAY ROAD JALAND	INDIA	PUNJAB	JALANDHAR		144008	PM002150		Amount for unclaimed and un	240.00	28-MAR-2023
KRISHAN	KUMAR		ASSA	RAM	BUSINESS	SHIVALIK TRAVELS GARH SHANKAR I	INDIA	PUNJAB	PHAGWARA		144527	PK001909		Amount for unclaimed and un	240.00	28-MAR-2023
KRISHAN	CHANDER		NA			H NO 102 103 9 MOHALLA KHAZANC	INDIA	PUNJAB	KAPURTHALA		144601		C13041400-13041400-C	Amount for unclaimed and un	192.00	28-MAR-2023
BHUSHAN	LAL	KHARBANDA	GIRDHARILAL	KHARBANDA	SERVICE	47 GERMANY DASS PARK KAPURTHA	INDIA	PUNJAB	KAPURTHALA		144601	PB001642		Amount for unclaimed and un	240.00	28-MAR-2023
RENU			NA			HOUSE NO-13 CIRCUS GROUND TRU	INDIA	PUNJAB	PATHANKOT		145001		IN300118-IN300118-11	Amount for unclaimed and un	924.00	28-MAR-2023
RAJESH	KUMAR	BAJAJ	NA			M/S BAJAJ INFORMATIC SERVICE MI	INDIA	PUNJAB	PATHANKOT		145001		C12029900-12029900-C	Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	KUMAR		ROSHANLAL			HOUSE NO 170, KACHA TOBHA HOS	INDIA	PUNJAB	HOSHIARPUR		146001	PA002200		Amount for unclaimed and un	240.00	28-MAR-2023
SARVINDER	KAUR		G	S	BAWAHWIFE	53 INDUSTRIAL DEVELOPMENT COL	INDIA	PUNJAB	HOSHIARPUR		146001	PJ001045		Amount for unclaimed and un	240.00	28-MAR-2023
ARVINDER	SINGH		S	NASIBSINGH		VPO GHORAWAHA VIA KHANDHALA	INDIA	PUNJAB	HOSHIARPUR		146116		IN301330-IN301330-20	Amount for unclaimed and un	240.00	28-MAR-2023
GURJINDER	SETHI		HARVINDER	SINGH	SETHIHWIF	HOUSE NO.5015, MOHALLA ARORIA	INDIA	PUNJAB	PATIALA		147001	PG000899		Amount for unclaimed and un	240.00	28-MAR-2023
GURPREET	SINGH	NERHAN	HARCHAND	SINGH	SERVICE	PM 112 DHILLON MARG NEW PATIA	INDIA	PUNJAB	PATIALA		147001	PG000911		Amount for unclaimed and un	240.00	28-MAR-2023
KARAM	VIR	GOYAL	VED	PRAKASH	GOYALDOCTOR	CO S V P GOYAL HOUSE NO 549 GUR	INDIA	PUNJAB	PATIALA		147001	PK001911		Amount for unclaimed and un	240.00	28-MAR-2023

KRISHAN	KUMAR	SINGLA	CHET	RAM	ADVOCATE	274, AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PK002199		Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	PURI		SHARNJIT	PAUL	SINGHPURISTU	177 PUNJABI BAGH PATIALA PB PAT	INDIA	PUNJAB	PATIALA	147001	PM002511		Amount for unclaimed and un	240.00	28-MAR-2023
RITA	MOHINDRA		O	P	MOHINDRASERVICE	113, NEW OFFICERS COLONY, ON M	INDIA	PUNJAB	PATIALA	147001	PRO03258		Amount for unclaimed and un	108.00	28-MAR-2023
SANGEETA	GUPTA		RAINISH	GUPTA	HWIFE	107 AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PC004877		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	PARKASH	BANGA	JAWANDA	RAM	SERVICE	H.NO.324/B III BHOBIAN STREET AL	INDIA	PUNJAB	PATIALA	147201	PS000739		Amount for unclaimed and un	240.00	28-MAR-2023
MANJIT	KAUR		NIRBHAI	SINGH	HLADY	C/O M/5 JANGIR SINGH & SONS N G	INDIA	PUNJAB	PATIALA	147201	PM002151		Amount for unclaimed and un	240.00	28-MAR-2023
RANJIT	SINGH		DIDAR	SINGH	AGRI	C/O M/5 JANGIR SINGH & SONS N G	INDIA	PUNJAB	PATIALA	147201	PRO02604		Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	JOSHI		B	P	JOSHISHOUSEWIFFE	W/O SH. B.P. JOSHI C/O SBCB LTD H	INDIA	PUNJAB	PATIALA	147201	PS005112		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	KUMAR	SINGLA	SUKHDEV	RAJ	SINGLABUSINESS	C/O SHAM LAL SINGLA BASTI RAM N	INDIA	PUNJAB	SANGRUR	148001	PRO02610		Amount for unclaimed and un	240.00	28-MAR-2023
DHARAM	KIRTI		KEWAL	KRISHAN	BUSINESS	C/O KEWAL KRISHAN ARMS & AMM	INDIA	PUNJAB	SANGRUR	148023	PD000999		Amount for unclaimed and un	240.00	28-MAR-2023
BASANT	KUMAR	TEACHER	DES	RAJ	SERVICE	NEAR BUS STAND SHERPUR PB	INDIA	PUNJAB	SANGRUR	148025	PM001383		Amount for unclaimed and un	240.00	28-MAR-2023
BHUPINDER	PAL	SINGHBRAR	S	GURDEV	SINGHBRARSTUDENT	183-A-61/2 SANT NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PG001391		Amount for unclaimed and un	240.00	28-MAR-2023
PIYARA	LAL		SUBH	KARAN	DASS	136, VEER COLONY, BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PP002599		Amount for unclaimed and un	240.00	28-MAR-2023
SHAIFALI	YADAV		DIR	Y	BSINGHAL	DR. HINDI NIWAS RAMPURAPHUL P	INDIA	PUNJAB	BHATINDA	151103	PS005656		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	KUMAR		JAGDEV	RAJ	SERVICE	MARUTI SHOP NR. CLOCK TOWER FA	INDIA	PUNJAB	FARIDKOT	151203	PRO02597		Amount for unclaimed and un	240.00	28-MAR-2023
CHARU	GUPTA		NOHAR	CHAND	GUPASTUDENT	C/O NOHAR CHAND GUPTA STREET	INDIA	PUNJAB	FARIDKOT	151204	PC000625		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	KUMAR		SANTRAM	BUSINESS		C/O SANT RAM DIWAN CHAND FRU	INDIA	PUNJAB	FEROZPUR	152002	PRO02614		Amount for unclaimed and un	240.00	28-MAR-2023
SUREKHACHOPRA			GULSHAN	CHOPRA	HOUSEWIFE	CHOPRA HOUSE MOHALLA BAWIAN	INDIA	PUNJAB	FEROZPUR	152002	PS005154		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	KUMAR	WADHWA	DEVI	DASS	WADHWA	H NO 3/13-C BAGH COLONY JALALA	INDIA	PUNJAB	FEROZPUR	152024		IN300394-IN300394-13	Amount for unclaimed and un	240.00	28-MAR-2023
JASWANT	SINGH	MANN	BHAG	SINGH	FARMING	MANN MANZIL OPP P S SADAR K K R	INDIA	PUNJAB	FEROZPUR	152026	PI001043		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	RANGBULLA		ASHOK	KUMAR	RANGBULLASERVICE	KRISHNA TRUNK HOUSE GANDDHI C	INDIA	PUNJAB	FEROZPUR	152107	PS005004		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	RANI		NA			H NO-1993 WARD NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116		C13020700-13020700-0	Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	RANI		MANGAT	RAI	TEACHER	C/O MANGAT RAI CONTRACTOR TIM	INDIA	PUNJAB	FEROZPUR	152116	PS004084		Amount for unclaimed and un	240.00	28-MAR-2023
MUKAND	LAL	GUMBER	NIAMAT	RAI	RETIRED	ADARSH NAGAR ST. NO. 3 FAZILKA P	INDIA	PUNJAB	FEROZPUR	152123	PM002488		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	KUKAR		GIRDHARI	LAL	BUSINESS	H.NON 543, RAVINDRA MARG FAZIL	INDIA	PUNJAB	FEROZPUR	152123	PRO02926		Amount for unclaimed and un	240.00	28-MAR-2023
REKHA			SANJAY	KUMAR	HHOLD	GORDHAN DASS MAMAN CHAND NI	INDIA	PUNJAB	FEROZPUR	152123	PRO03070		Amount for unclaimed and un	240.00	28-MAR-2023
SWARAN	LATA		DEV	RAJ	JINDALBUSINESS	HOUSE NO. 1030 SECTOR 15-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160015	PS005075		Amount for unclaimed and un	240.00	28-MAR-2023
VIKAS	AGGARWAL		PREM	AGGARWAL	SERVICE	H.NO. 81 SECTOR 16-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	PV001653		Amount for unclaimed and un	240.00	28-MAR-2023
N	K	NANDA	M	R	NANDASERVICE	HOUSE NO. 1570, SECTOR 18-D, CHA	INDIA	CHANDIGARH	CHANDIGARH	160018	PN001651		Amount for unclaimed and un	240.00	28-MAR-2023
PARAMJOT	LAMBA		HERBHUPINDER	SINGH	CHANDIGARH	H.NO.43, FIRST FLOOR SECTOR-18A	INDIA	CHANDIGARH	CHANDIGARH	160018	PP002142		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	CHOPRA		INDER	PARKASH	SERVICE	H.NO. 32 SECTOR 18-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PRO03134		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR	PURI	AJUDHIA	PARKASH	PURISERVICE	HOUSE NO. 1241 SECTOR 19-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160019	PM001655		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	MALHOTRA		SHIV	NATH	MALHOTRA	706 A SECTOR NO 33/B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020		IN300159-IN300159-10	Amount for unclaimed and un	240.00	28-MAR-2023
GURDEV	KAUR		KULWANT	SINGH	AGRICULTURE	H NO 3147 SECTOR 20 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PG000910		Amount for unclaimed and un	240.00	28-MAR-2023
KRISHAN	MEHROTRA		GOURI	NATU	MEHROTRA	C/O SANDEEP MAHESHWARI E-36, A	INDIA	DELHI	NEW DELHI	110092	PK003026		Amount for unclaimed and un	12.00	28-MAR-2023
LILY	GUPTA		SANJAY	AGARWAL		W89 GANESH NAGAR SHAKARPUR C	INDIA	DELHI	NEW DELHI	110092	PLUM100195		Amount for unclaimed and un	600.00	28-MAR-2023
SUMIT	SHARMA		L	N	SHARMA	C-349 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PLUM104985		Amount for unclaimed and un	12.00	28-MAR-2023
SARIKA	KHURANA		NA			155 MAITRI APARTMENTS 28 I P EXT	INDIA	DELHI	NEW DELHI	110092	PLUM950197		Amount for unclaimed and un	12.00	28-MAR-2023
SUDHIR	KHURANA		NA			155 MAITRI APARTMENT 28 I P EXT	INDIA	DELHI	NEW DELHI	110092	PLUM950198		Amount for unclaimed and un	12.00	28-MAR-2023
MAHESH	CHAND	GUPTA	MANOHAR	LAL	BUSINESS	K 86 A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PM002111		Amount for unclaimed and un	240.00	28-MAR-2023
NIMMI	SETHI		SUBHASH	SETHI	ADVOCATE	G-32 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PN001586		Amount for unclaimed and un	240.00	28-MAR-2023
NEELIMA			D			125 PRIYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PN001811		Amount for unclaimed and un	480.00	28-MAR-2023
PUSHPA	DEVI	JAIN	J	K	JAINSELF OCCUPIED	87, SAVITA VIHAR YOJNA VIHAR DEL	INDIA	DELHI	NEW DELHI	110092	PP002108		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	LATA		PREM	SINGHAL	HOUSELADY	F-61, PREET VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PP002151		Amount for unclaimed and un	240.00	28-MAR-2023
PRAYVEEN	SALDHI		RAMESH	KUMAR	SALDHISERVICE	F 12 LIC COLONY JEEVAN SARITA DIL	INDIA	DELHI	NEW DELHI	110092	PP002155		Amount for unclaimed and un	240.00	28-MAR-2023
PRAYVEEN	LATA	KOHLI	KULDEV	KOHLI	SERVICE	F 12 LIC COLONY JEEVAN SARITA DIL	INDIA	DELHI	NEW DELHI	110092	PP002156		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	JAIN		SH	J	KJAIN	87, SAVITA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PP002573		Amount for unclaimed and un	240.00	28-MAR-2023
SHREERAM	KAPOOR		BANARSI	LAL	KAPOORSERVICE	H.NO.B-17-A STREET NO.1, GANESH	INDIA	DELHI	NEW DELHI	110092	PS001345		Amount for unclaimed and un	600.00	28-MAR-2023
SURESH	CHAND	GUPTA	MANOHAR	LAL	BUSINESS	K-86 A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS004083		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	KUMAR	KHERA	HARI	CHAND	KHERABUSINESS	B-6-70, PARMA APARTMENTS 88, N	INDIA	DELHI	NEW DELHI	110092	PS004655		Amount for unclaimed and un	240.00	28-MAR-2023
SHILPA	MAHAJAN		AVINASH	MAHAJAN	STUDENT	D-113 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PS005034		Amount for unclaimed and un	240.00	28-MAR-2023
SHAKTI	SETHI		I	R	SETHIHWIFE	PLOT NO.83, ASSOCIATED APPARTM	INDIA	DELHI	NEW DELHI	110092	PS005591		Amount for unclaimed and un	240.00	28-MAR-2023
NEERA			SH	JAIKUMARSHARMA		339A Pkt. E Lig Flat GTB Enclave Ne	INDIA	DELHI	NEW DELHI	110093		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMASHARMA	NA			339 A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMASHARMA	NA			339 A POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and un	24.00	28-MAR-2023
NEERA	NEERA		NA			339A, POCKET-E LIG FLAT, GTB ENCL	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
NEERA	NEERA		NA			339A, POCKET E, LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI	110093		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS, C	INDIA	DELHI	NEW DELHI	110093	PA002812		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDOL	INDIA	DELHI	NEW DELHI	110093	PA003740		Amount for unclaimed and un	24.00	28-MAR-2023
SURESH	CHAND	SHARMA	SH	D	RSCHARMA	A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PLUM101026		Amount for unclaimed and un	12.00	28-MAR-2023
DEVENDRA	KUMAR	SHARMA	X			A-82 GALI NO 5 HARDEV PURI SHAH	INDIA	DELHI	NEW DELHI	110093	PLUM101027		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101381		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101382		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101383		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101384		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101385		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101386		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101387		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101388		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101389		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101390		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101391		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101392		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101393		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101394		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101395		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101396		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101397		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	KUMAR	SHARMA	SH	C	KSHARMA	334-B POCKET-E L I G FLAT NAND N	INDIA	DELHI	NEW DELHI	110093	PLUM101398		Amount for unclaimed and un	12.00	28-MAR-2023

JAI	KUMAR	SHARMA	SH	C		KSHARMA	334-B POCKET-E LI G FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM101399		Amount for unclaimed and un	12.00	28-MAR-2023
USHA	SHARMA		J	N		SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102903		Amount for unclaimed and un	12.00	28-MAR-2023
LALITA			S	K		SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102904		Amount for unclaimed and un	12.00	28-MAR-2023
NAYANK	SHARMA		S	K		SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102905		Amount for unclaimed and un	12.00	28-MAR-2023
SAROJ	SHARMA		A	K		SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102906		Amount for unclaimed and un	12.00	28-MAR-2023
MAMTA	BAMRA		A	S		BAMRAHOLD	3061, SECTOR 20-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160020	PM002505		Amount for unclaimed and un	240.00	28-MAR-2023
S	L	JAIN	A	K		JAINSERVICE	HOUSE NO. 495 SECTOR 20-A CHAN	INDIA	CHANDIGARH	CHANDIGARH		160020	PS005091		Amount for unclaimed and un	240.00	28-MAR-2023
SURAJ	DHAWAN		R	D		DHAWAN	H.NO / 1858 SECTOR 22-B CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160022		IN300888-IN300888-14	Amount for unclaimed and un	240.00	28-MAR-2023
AWTAR	SINGH		DAMODAR	SINGH		SINGH	H.NO.241 SECTOR 21-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		160022	PA002658		Amount for unclaimed and un	240.00	28-MAR-2023
KULIT	KAUR		GURMUKH	SINGH		SINGH	MAHAJA MOTOR FIANCE P LTD SEC	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002292		Amount for unclaimed and un	240.00	28-MAR-2023
KAMALIIT	KAUR		S	BHINDER		BHINDER	3129 SEETAL 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002294		Amount for unclaimed and un	240.00	28-MAR-2023
P	K	SEKHRI	S	P		SEKHRIKA	HOUSE NO. 1929 SECTOR 22-B CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002136		Amount for unclaimed and un	240.00	28-MAR-2023
PAUL	MERCHANTS	LIMITED	NA				S.C.O. , SECTOR 22-A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002649		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	ANEJA	CHAMAN	LAL		ANEJABUSINESS	SCO 1108-9 FF, SECTOR 22-B, CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003112		Amount for unclaimed and un	240.00	28-MAR-2023
RAJBIR	SINGH		DIWAN	SINGH		SINGH	H NO 2238/91 MARIWALA TOWN BA	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003127		Amount for unclaimed and un	240.00	28-MAR-2023
AKSHAI	MALHOTRA		SUDESH	RAJ		RAJ	HOUSE NO. 2941 SECTOR 37-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PA002670		Amount for unclaimed and un	240.00	28-MAR-2023
BHAVNA	JOSHI		DEEPAK	JOSHI		JOSHI	HOUSE NO. 154, SECTOR 38-A, CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PB001625		Amount for unclaimed and un	240.00	28-MAR-2023
KULDIP	SINGH	SAHOTA	LACHMAN	SINGH		SINGH	HOUSE NO.1493 SECTOR-35/B CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002185		Amount for unclaimed and un	240.00	28-MAR-2023
KUSUM	DILBAGI		KRISHAN	LAL		LAL	HOUSE NO.2819 SECTOR 37-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002408		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	MEHTA		LEKH	RAM		RAM	H NO 3244 SECTOR 37 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160023	PR003111		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	SINGLA		DINESH	KUMAR		KUMAR	C/O JULLUNDUR FLOUR MILLS 43 GR	INDIA	CHANDIGARH	CHANDIGARH		160026	PS005069		Amount for unclaimed and un	240.00	28-MAR-2023
PROMILA	PANDHI		S	C		C	HOUSE NO. 1151 SECTOR 36-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160036	PP002134		Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	CHABRA		H	R		R	HOUSE NO. 3041 SECTOR 45-D CHAN	INDIA	CHANDIGARH	CHANDIGARH		160047	PM002510		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	SINGH	PATHANIA	B	S		S	FLAT NO 303 A SECTOR 51 A CHAN	INDIA	CHANDIGARH	CHANDIGARH		160051		IN300888-IN300888-14	Amount for unclaimed and un	240.00	28-MAR-2023
TARSEM	LAL	GOYAL	RANGI	RAM		RAM	H.NO. 49 PHASE I MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH		160054	PT000398		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	KUMAR	SACHDEVA	HUKAM	CHAND		CHAND	H.NO. HL 515 PHASE 7 S A S NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160059	PP002131		Amount for unclaimed and un	240.00	28-MAR-2023
NEERJA	KANWAR		NA				BALSON APARTMENT 2ND FLOOR O	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN301774-IN301774-15	Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	VATS		JAGDISH	VATS		VATS	ANZ GRINDLAYS BANK, THE MALL SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	PR003674		Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	PANDEY		MUKUND	CHANDRA		CHANDRA	C/O M.C. PANDEY SOMESHWARI NI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PS004971		Amount for unclaimed and un	240.00	28-MAR-2023
BIHARI	LAL		RAM	NIVAS		NIVAS	32 NEW KALTH NAGAR EXTN UPPEI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PB001460		Amount for unclaimed and un	108.00	28-MAR-2023
CHANDER	MOHAN	ABROL	DURGA	DASS		DASS	21 KALI JANI JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PC000665		Amount for unclaimed and un	240.00	28-MAR-2023
NIRMALA	GUPTA		RAJ	BAHADUR		BAHADUR	HOUSE NO. 77, SECTOR NO.1, TRIKU	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PN001472		Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	KUMAR	GUPTA	SARDARI	LAL		LAL	C/O STANDARD AUTO PARTS 10 PAL	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR001919		Amount for unclaimed and un	240.00	28-MAR-2023
RUPALI	KOHLI		PARSHOTAM	KOHLI		KOHLI	C/O P L KOHLI 106, LAKH DATTA LA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002747		Amount for unclaimed and un	240.00	28-MAR-2023
RAMAN	GUPTA		DEV	RAJ		RAJ	C/O NEERAJ TEXTILE CITY CHOWK JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002749		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	MEHTA		DURGA	DAS		DAS	C/O DURGA DASS ABROL 21 KALI JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002753		Amount for unclaimed and un	240.00	28-MAR-2023
SHAM	LAL	GUPTA	KUNDAN	LAL		LAL	H.NO. 200 KRISHNA NAGAR CANAL	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS004426		Amount for unclaimed and un	240.00	28-MAR-2023
UPSANA			OM	PARKASH		PARKASH	C/O DURGA DASS ABROL 21 KALI JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PM000446		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	GUPTA		OM	PARKASH		PARKASH	GUPTAHOUSEWIFE	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PA002345		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	BHANU	KHAILURIA	NARINIAN	DASS		DASS	66, SUBHASH NAGAR JAMMU TA	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PC000667		Amount for unclaimed and un	240.00	28-MAR-2023
KUSHALYA	DEVI		BEHARI	LAL		LAL	171-B OPP. POST OFFICE NEW PLOT	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PK001990		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	SHARMA		BRJ	LAAL		LAAL	SHARMAHOUSEWIFE	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PM001921		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KAUL		SALEPRAM	KAOL		KAOL	HNO 433 LAKAR MANDI JANIPUR JA	INDIA	JAMMU AND KASHMIR	JAMMU		180007	PR003075		Amount for unclaimed and un	240.00	28-MAR-2023
NAND	LAL	AGGARWAL	L	NIRANJAN		NIRANJAN	C/O SANJEEV HARDWARE E MILL ST	INDIA	JAMMU AND KASHMIR	JAMMU		180010	PM001470		Amount for unclaimed and un	240.00	28-MAR-2023
ROMESH	CHANDER	MAGOTRA	BANSI	LAL		LAL	MAGOTRAAGENTL	INDIA	JAMMU AND KASHMIR	JAMMU		181122	PR002752		Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	DOGRA		CHANAN	LAL		LAL	149, PHASE 2ND HOUSING COLONY	INDIA	JAMMU AND KASHMIR	JAMMU		182101	PM001471		Amount for unclaimed and un	240.00	28-MAR-2023
AJAI	KUMAR	MATHUR	B	B		B	C-92, SECTOR-40 NOIDA GAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA003420		Amount for unclaimed and un	240.00	28-MAR-2023
HARISH	SACHDEVA		ROSHAN	LAL		LAL	21, OLD GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PH000927		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDER	KAPOOR		K	L		L	II-C, 184 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PM002390		Amount for unclaimed and un	240.00	28-MAR-2023
NEERJA	PATHAK		NAGESH	PATHAK		PATHAK	C/O SH. O.P. PATHAK R-4/1, RAJ NA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PM001919		Amount for unclaimed and un	1200.00	28-MAR-2023
MANOJ	KUMAR		VIJAY	KUMAR		KUMAR	6-73, SECTOR-II RAJENDER NAGAR, S	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PM002449		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	PAL	SINGHNEHRA	TEJ	RAM		RAM	6/72, SECTOR-2, RAJENDER NAGAR, S	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PR003692		Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR	JAIN	RAJENDRA	KUMAR		KUMAR	A-190, RAMPRASTHA COLONY DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA002685		Amount for unclaimed and un	240.00	28-MAR-2023
POONAM	RUSTGI		SUNIL	KUMAR		KUMAR	B-86, SURYA NAGAR P. O. CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP002256		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		RAM	KRIPAL		KRIPAL	C/O C.L. SANTOSH D-177, BRIJ VIHAR	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV001502		Amount for unclaimed and un	240.00	28-MAR-2023
ANUJ	GUPTA		S	K		K	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PA003761		Amount for unclaimed and un	12.00	28-MAR-2023
BRJ	MOHAN	AGRAWAL	RAM	KUMAR		KUMAR	C 1/146, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110053	PB002151		Amount for unclaimed and un	12.00	28-MAR-2023
CHANDER	SHAKHER		RAM	KRISHAN		KRISHAN	HOUSE NO.14, BLOCK-L GALI NO.2,	INDIA	DELHI	NEW DELHI		110053	PC000818		Amount for unclaimed and un	240.00	28-MAR-2023
DEVENDRA	KUMAR	ARYA	SHRIPAL	ARYA		ARYA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PD001600		Amount for unclaimed and un	12.00	28-MAR-2023
GARIMA	JAIN		S	C		C	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PG001253		Amount for unclaimed and un	12.00	28-MAR-2023
KOMAL	GUPTA		S	K		K	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PK003062		Amount for unclaimed and un	12.00	28-MAR-2023
RAJEEV	PUNIA		HARVIR	SINGH		SINGH	C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PLUM105523		Amount for unclaimed and un	36.00	28-MAR-2023
RAJEEV	PUNIA		NA				C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PLUM950214		Amount for unclaimed and un	12.00	28-MAR-2023
MAHENDRA	KUMAR	SHARMA	SHOBHA	RAM		RAM	191/8, KRISHNA GALI-2, MAUJPUR, S	INDIA	DELHI	NEW DELHI		110053	PM000760		Amount for unclaimed and un	516.00	28-MAR-2023
MAHENDRA	KUMAR	SHARMA	SHOBHA	RAM		RAM	191/8, KRISHNA GALI-2, MAUJPUR, S	INDIA	DELHI	NEW DELHI		110053	PM002717		Amount for unclaimed and un	108.00	28-MAR-2023
MAHESH	KUMAR	GUPTA	BANKEAL	GUPTA		GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PM003365		Amount for unclaimed and un	12.00	28-MAR-2023
MANJU	RANI	JAIN	PAWAN	KUMAR		KUMAR	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PM003487		Amount for unclaimed and un	12.00	28-MAR-2023
NIDHI	SHARMA		M	K		K	191/8, KRISHNA GALI-2 MAUJPUR DI	INDIA	DELHI	NEW DELHI		110053	PN001277		Amount for unclaimed and un	132.00	28-MAR-2023
PRAMOD	KUMAR	JAIN	JAGAN	NATH		NATH	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP002942		Amount for unclaimed and un	12.00	28-MAR-2023
PRAVEEN	KUMAR	JAIN	B	P		P	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003029		Amount for unclaimed and un	12.00	28-MAR-2023
PANKAJ	JAIN		JIVENDRA	P		P	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003239		Amount for unclaimed and un	12.00	28-MAR-2023
PUNEET	JAIN		J	P		P	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003240		Amount for unclaimed and un	12.00	28-MAR-2023
PAWAN	JAIN		J	P		P	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003241		Amount for unclaimed and un	12.00	28-MAR-2023
PRETI	GUPTA		R	D		D	B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PP003271		Amount for unclaimed and un	12.00	28-MAR-2023
REETU	GUPTA		MAHESH	KUMAR		KUMAR	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004172		Amount for unclaimed and un	12.00	28-MAR-2023
R	VISWANATHAN		B	RAMAMURTHY		MURTHY	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004200		Amount for unclaimed and un	12.00	28-MAR-2023
R	JAYALAKSHMI		B	RAMAMURTHY		MURTHY	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	PR004205		Amount for unclaimed and un	12.00	28-MAR-2023
RAMESHWER	DAYAL	GUPTA	DIWAN	SINGH		SINGH	B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI								

SHAKUNTLA	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006827		Amount for unclaimed and un	12.00	28-MAR-2023
SUDESH	GUPTA		DAYA	CHAND	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006828		Amount for unclaimed and un	12.00	28-MAR-2023
SHASHI	AGRAWAL		BRUJ	MOHAN	AGRAWAL	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006829		Amount for unclaimed and un	12.00	28-MAR-2023
UMA	SHARMA		MAHENDRA	KUMAR	SHARMA	191/8 KRISHNA GALI-2 MAUJPUR DE	INDIA	DELHI	NEW DELHI	110053	PU000348		Amount for unclaimed and un	516.00	28-MAR-2023
UMA	SHARMA		MAHENDRA	KUMAR	SHARMA	191/8, KRISHNA GALI-2, MAUJPUR DE	INDIA	DELHI	NEW DELHI	110053	PU000534		Amount for unclaimed and un	108.00	28-MAR-2023
VIRENDRA	JAIN		UGGARSAIN	JAIN	SERVICE	C-113, GALI JAIN MANDIR, NEW USA	INDIA	DELHI	NEW DELHI	110053	PV001598		Amount for unclaimed and un	240.00	28-MAR-2023
VIKASH			R	DAYAL		B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PV002443		Amount for unclaimed and un	12.00	28-MAR-2023
ANJU	GUPTA		RAJESHWAR	GUPTA		35, RAJPUR ROAD, CIVIL LINES, DELH	INDIA	DELHI	NEW DELHI	110054	PA002253		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	JAIN		PRAMOD	JAIN	BUSINESS	37, RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PA002903		Amount for unclaimed and un	240.00	28-MAR-2023
CHAMPA	JACOB		LATE	SH	FRANCISJACOBRETD	21, RAJNI WAS MARG, DELHI	INDIA	DELHI	NEW DELHI	110054	PC000744		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	CHAND	JAIN	SUMER	CHAND	JAIN	37, RAJPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PN001773		Amount for unclaimed and un	240.00	28-MAR-2023
SUNILA	DASS		RAKESH	BHAN	DASS	2, GUJRATI SAMAJ ROAD PREMESHAN	INDIA	DELHI	NEW DELHI	110054	PS001857		Amount for unclaimed and un	600.00	28-MAR-2023
SUNIL	SAHNI		P	SAHNI	BUSINESS	A-260 NEHRU VIHAR TIMAR PUR DE	INDIA	DELHI	NEW DELHI	110054	PS004684		Amount for unclaimed and un	240.00	28-MAR-2023
PARVEEN	LATA		SHAM	BAJAJ	SERVICE	G BHALLA & CO M I E 4/15 JHANDEV	INDIA	DELHI	NEW DELHI	110055	PP001843		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	CHOPRA	G	S	DCHOPRASERVICE	4921 22, ANAJ MANDI PAHAR GANG	INDIA	DELHI	NEW DELHI	110055	PR002925		Amount for unclaimed and un	240.00	28-MAR-2023
RAJANDER	KUMAR		SHANTI	SAROOP		H.NO.1036/68 DEVA RAM PARK TRI	INDIA	DELHI	NEW DELHI	110055	PR004157		Amount for unclaimed and un	12.00	28-MAR-2023
RUPAM			RAJANDER	KUMAR		H.NO.1036/68 DEVA RAM PARK TRI	INDIA	DELHI	NEW DELHI	110055	PR004158		Amount for unclaimed and un	12.00	28-MAR-2023
V	K	MITTAL	P	D	MITTAL	204, RAJINGANDHA 5/2, D B GUPTA	INDIA	DELHI	NEW DELHI	110055	PV001087		Amount for unclaimed and un	300.00	28-MAR-2023
ADITYA	MALHOTRA		BISHAN	KUMAR	MALHOTRASERVI	236 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA002577		Amount for unclaimed and un	240.00	28-MAR-2023
AMITABH	KUKRETI		P	C	KUKRETISSERVICE	THERMAX LTD. 9 BASANT LOK NEW	INDIA	DELHI	NEW DELHI	110057	PA002648		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	SURI		LATE	SH	CLSURI	A-4/3, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP002250		Amount for unclaimed and un	1200.00	28-MAR-2023
RAKESH	GUPTA		LATE	SHRI	VIDYASAGARGUPTA	A11/5 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PR003508		Amount for unclaimed and un	480.00	28-MAR-2023
NAVNEET	KAUR	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, Street No. 1 Shivanagar, Jal	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, 3rd Floor Street No. 1, Shv	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-10	Amount for unclaimed and un	12.00	28-MAR-2023
SUMAN	DHIR		VINOD	KUMAR	DHIR	2ND FLOOR C 3/68 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058		IN300126-IN300126-10	Amount for unclaimed and un	1200.00	28-MAR-2023
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A Iind FLOOR, STREET NO -	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and un	12.00	28-MAR-2023
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA ,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and un	300.00	28-MAR-2023
BHARAT	BHUSHAN	GOYAL	N	D	GOYAL	A-105 GARDENIA GREENS SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PLUM105542		Amount for unclaimed and un	828.00	28-MAR-2023
SHIPRA	GOYAL		PRAKASH	GOYAL	STUDENT	L-103 10TH FLOOR WINDSOR PARK	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PS004228		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA			B	B	BATRA	FLAT NO.6341 ALOK VIHAR-II F-6, SE	INDIA	UTTAR PRADESH	GHAZIABAD	201101	PA000544		Amount for unclaimed and un	648.00	28-MAR-2023
SHASHI	SINGH		NA			C/O SH CHAMAN SINGH PAYAL MOH	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PLUM950060		Amount for unclaimed and un	12.00	28-MAR-2023
CHAMAN	SINGH	PAYAL	NA			GALI NO 8 BRAHAMPURI MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PLUM950061		Amount for unclaimed and un	12.00	28-MAR-2023
YOGENDER	KUMAR	PAYAL	NA			GURZAR SADAN GALI NO 8 BRAHAM	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PLUM950063		Amount for unclaimed and un	12.00	28-MAR-2023
ANIL	KAUSHAL		N	C	KAUSHALSERVICE	24E/C, BHEL TOWN SHIP SECTOR-17	INDIA	UTTAR PRADESH	NOIDA	201301	PA002647		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	BASDEO	SHAHI	GUPTASERVICE	H.NO.A-591 SECTOR-19 NOIDA DIST	INDIA	UTTAR PRADESH	NOIDA	201301	PA002739		Amount for unclaimed and un	240.00	28-MAR-2023
HARI	NATH	SHARMA	LATE	SH	PRANNATH	C/O MR. LOKESH KAUSHIK B-257-B S	INDIA	UTTAR PRADESH	NOIDA	201301	PH000979		Amount for unclaimed and un	720.00	28-MAR-2023
SUDERSHAN	K	VOHRA	NA			C-170A SECTOR-20 GAUTAM BUDH I	INDIA	UTTAR PRADESH	NOIDA	201301	PLUM950200		Amount for unclaimed and un	12.00	28-MAR-2023
PREM	LATA	VOHRA	NA			C-170A SECTOR-20 GAUTAM BUDH I	INDIA	UTTAR PRADESH	NOIDA	201301	PLUM950201		Amount for unclaimed and un	12.00	28-MAR-2023
SOUBRAH	VOHRA		NA			C-170 A SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PLUM950203		Amount for unclaimed and un	12.00	28-MAR-2023
NILIMA	BANI	SRIVASTAVA	N	N	SRIVASTAVAHWIFE	C-17 SECTOR-61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PN001612		Amount for unclaimed and un	240.00	28-MAR-2023
NALINI	VASISHT		R	K	VASISHT	127 SECTOR 15-A NOIDA DIST. GHAZ	INDIA	UTTAR PRADESH	NOIDA	201301	PN001850		Amount for unclaimed and un	240.00	28-MAR-2023
NALINI	VASISHT		R	K	VASISHT	127 SECTOR 15-A NOIDA DIST. GHAZ	INDIA	UTTAR PRADESH	NOIDA	201301	PN001851		Amount for unclaimed and un	240.00	28-MAR-2023
S	PATTABI	RAMAN	MR	R	SUBRAMANIAN	I 149 B SECTOR XXII NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	PS005637		Amount for unclaimed and un	1200.00	28-MAR-2023
VIDYA	NEGI		SAJNUJ	SINGH	NEGISERVICE	A-674 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV001560		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	DHAWAN		B	S	DHAWAN	D-86, SECTOR-20, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PV002016		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR	DHAWAN	B	S	DHAWAN	D-86, SECTOR 20, NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA	201301	PV002024		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	MATLOTIA	SAHIB	SINGH		HOUSE NO. 1186, SECTOR-29, ARUN	INDIA	UTTAR PRADESH	NOIDA	201303	PA002231		Amount for unclaimed and un	240.00	28-MAR-2023
MAHESH	KUMAR	AGGARWAL	LATE	SH	KRAGGARWAL	D-4, SECTOR-17 BHEL TOWNSHIP NC	INDIA	UTTAR PRADESH	NOIDA	201501	PM002484		Amount for unclaimed and un	240.00	28-MAR-2023
H	N	SINGH	JABRI	SINGH	LAL	MIG-55 P ADA COLONY RAMGHAT R	INDIA	UTTAR PRADESH	ALIGARH	202001	PH000972		Amount for unclaimed and un	240.00	28-MAR-2023
KAILASH	CHAND	GHEEWALE	SHANKAR	LAL	BUSINESS	BARAH SENI BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	PK002174		Amount for unclaimed and un	240.00	28-MAR-2023
ANUPAM	GAUR					2/278 (OLD) AND 2/922 (NEW) MUK	INDIA	UTTAR PRADESH	ALIGARH	202001	PLUM102943		Amount for unclaimed and un	12.00	28-MAR-2023
SHYAM	LATA	VARSHNEYA	HRADAYESH	VARSHNEYA	SERVICE	C/O MR. HRADAYESH VARSHNEYA 3	INDIA	UTTAR PRADESH	ALIGARH	202001	PS004251		Amount for unclaimed and un	240.00	28-MAR-2023
SHYAM	BABURAJPUT		ROSHAN	SINGH	SERVICE	P H C SASNI ALIGARH U.P.	INDIA	UTTAR PRADESH	ALIGARH	202001	PS004954		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAMOTAR	AGARWAL	BUSINESS	C/O SHILPE CLOTH EMPORIUM GHA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207	PV001597		Amount for unclaimed and un	240.00	28-MAR-2023
SANJEEV	AGARWAL	KUMAR	SURESH	AGARWAL	SERVICE	VIMLESH BANSAL SHAKUNTLA SADA	INDIA	UTTAR PRADESH	HATHRAS	204101	PS004470		Amount for unclaimed and un	108.00	28-MAR-2023
CHIRANJIT	SINGH		SIKONKAR	SINGH	BUSINESS	FLAT NO.151 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	HATHRAS	204118	PC000732		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	YADAV	SARISH	CHANDRA	YADAV	C/O SH. SARISH CHANDRA YADAV VI	INDIA	UTTAR PRADESH	MAINPURI	205121	PA002220		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	SUDHA		WANISH	KUMAR	JADONHOUSEHOLD	KUMAR PAINTS, ETAWAHA ROAD SI	INDIA	UTTAR PRADESH	MAINPURI	205151	PP001849		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	KUMAR	MAHESHWARI	LATE	SRI	LAKHANLAL	H.NO.197 MAQSOODPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-10	Amount for unclaimed and un	240.00	28-MAR-2023
SUSHIL	KUMAR	MAHESHWARI	LATE	LAKHAN	LALMAHESHWARI	H.NO.197 MAQSOODPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-10	Amount for unclaimed and un	240.00	28-MAR-2023
LALITA	MAHESHWARI		JYOTI	PRASAD	MAHESHWARI	H.NO.197 MAQSOODPURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-10	Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	PURWAR		K	K	PURWARSERVICE	C/O R.K. GUPTA 41, KUNJ BAZARIA C	INDIA	UTTAR PRADESH	ETAWAH	206001	PS004825		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	PRAKASH	SINGHAL	MURLI	MANOHAR	AGARWALBUSINES	C/O MURLI MANOHAR AND SONS P	INDIA	UTTAR PRADESH	ETAWAH	206001	PV001443		Amount for unclaimed and un	240.00	28-MAR-2023
GIRISH	NARAIN	YADAV	SUGHAR	SINGH	YADAVSERVICE	VILL & POST DHARWAR DISTT ETAW	INDIA	UTTAR PRADESH	ETAWAH	206245	PG000897		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	UPADHAYAY		LALA	RAM	SHARMA	LAL PUR, NEAR POLICE LINE ETAWA	INDIA	UTTAR PRADESH	ETAH	207001	PS004718		Amount for unclaimed and un	240.00	28-MAR-2023
LALIMA	JAIN		K	R	JAIN	51/10 RAMGANJ NAUGHARA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-15	Amount for unclaimed and un	240.00	28-MAR-2023
NILIMA	JAIN		K	R	JAIN	51/10 RAMGANJ NAUGHARA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-15	Amount for unclaimed and un	240.00	28-MAR-2023
ASHUTOSH	TIWARI		LATE	SRI	ATMADEVTIWARI	JAIN AUTO MOBILES 126, THE MALL	INDIA	UTTAR PRADESH	KANPUR	208001	PA002603		Amount for unclaimed and un	240.00	28-MAR-2023
AWDHESH	KUMAR	BAJPAI	RAM	KUMAR	BAJPAIDVOCATE	80/58 B COOPER GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA002606		Amount for unclaimed and un	240.00	28-MAR-2023
ATIYA	RAHAT		S	N	HAQUEHWIFE	105/204, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA002611		Amount for unclaimed and un	240.00	28-MAR-2023
BADRI	PRASAD	GUPTA	KEDAR	NATH	GUPTABUSINESS	15/295 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB001598		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRA	PRAKASH	SHARMA	LATE	SH	NLSHARMA	20/146 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PC000730		Amount for unclaimed and un	240.00	28-MAR-2023
CHETAN	SHARMA		LATE	SH	KKSHARMA	16/46, CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PC000879		Amount for unclaimed and un	240.00	28-MAR-2023
GURDAS	KANJANI		MORANDMAL	BODARAM	BUSINESS	C/O BAJAJ BROTHERS 56/61, KAHU H	INDIA	UTTAR PRADESH	KANPUR	208001	PG000896		Amount for unclaimed and un	240.00	28-MAR-2023
KAILASH	NATH	KHANNA	A	N	KHANNASERVICE	187 ANAND PURI, TRANSPORT NAG	INDIA	UTTAR PRADESH	KANPUR	208001	PK002285		Amount for unclaimed and un	240.00	28-MAR-2023
KRISHNA	KUMAR	GUPTA	KISHORI	LAL	GUPTASERVICE	65/266, MOTI MAHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK002395		Amount for unclaimed and un	240.00	28-MAR-2023
PRIYA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102907		Amount for unclaimed and un	12.00	28-MAR-2023
MAYANK	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102908		Amount for unclaimed and un	12.00	28-MAR-2023
BIMLA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102909		Amount for unclaimed and un	12.00	28-MAR-2023

RENU	SHARMA		A	K	SHARMA	308-A POCKET-E LG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102911		Amount for unclaimed and un	12.00	28-MAR-2023
SHILPA	SHARMA		A	K	SHARMA	308-A POCKET-E LG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102912		Amount for unclaimed and un	12.00	28-MAR-2023
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO.5 HARDEV PURI SHA	INDIA	DELHI	NEW DELHI	110093	PLUM103739		Amount for unclaimed and un	12.00	28-MAR-2023
DEVENDRA	KUMAR	SHARMA	NA			A-82 GALI NO.5 A BLOCK HARDEV PU	INDIA	DELHI	NEW DELHI	110093	PLUM950232		Amount for unclaimed and un	12.00	28-MAR-2023
MANALI	JAIN		NARESH	CHANDRA	JAINSTUDENT	F/213-A M.I.G NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	PM002574		Amount for unclaimed and un	240.00	28-MAR-2023
NAVEEN	KUMAR		B	RAM		B-301/1, FG ASHOK NAGAR GALI NC	INDIA	DELHI	NEW DELHI	110093	PN002402		Amount for unclaimed and un	12.00	28-MAR-2023
PRAMOD	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDOLI	INDIA	DELHI	NEW DELHI	110093	PP003040		Amount for unclaimed and un	12.00	28-MAR-2023
SURINDER	KUMAR		LATE	SH	NANDLALBUSINESS	B-55 DDA MIS FLATS EAST OF LONI	INDIA	DELHI	NEW DELHI	110093	PS004213		Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	KUMAR		BABU	RAM		B-301/1 F.G. ASHOK NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110093	PV002430		Amount for unclaimed and un	12.00	28-MAR-2023
VINOD	KUMAR		BABU	RAM		B-301, FG ASHOK NAGAR MANDOLI	INDIA	DELHI	NEW DELHI	110093	PV002431		Amount for unclaimed and un	12.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	NATHI	RAM	GUPTASERVICE	GALI NO.2, HOUSE NO.8-24, WEST J	INDIA	DELHI	NEW DELHI	110094	PA002637		Amount for unclaimed and un	240.00	28-MAR-2023
JAI	KUMAR	SHARMA	NA			339 A POCKET E GTB ENCLAVE NANI	INDIA	DELHI	NEW DELHI	110093		C12045500-12045500-0	Amount for unclaimed and un	12.00	28-MAR-2023
ALKA	JAIN		MR	A	KJAIN	NEELKANTH APARTMENT, F-194/52,	INDIA	DELHI	NEW DELHI	110095	PA002950		Amount for unclaimed and un	240.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	LIHABBAN	LALLAIN	C/O MR. AJAY KUMAR JAIN F-194, III	INDIA	DELHI	NEW DELHI	110095	PK001741		Amount for unclaimed and un	1200.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	L	JHABBANLALJAIN	C/O MR. AJAY KUMAR JAIN F-194, III	INDIA	DELHI	NEW DELHI	110095	PK001742		Amount for unclaimed and un	1200.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	L	JHABBANLALJAIN	C/O MR. AJAY KUMAR JAIN F-194, III	INDIA	DELHI	NEW DELHI	110095	PK001744		Amount for unclaimed and un	600.00	28-MAR-2023
RISHABH	KR	JAIN		SHRI	RKJAIN	21-B DDA FLATS, JHILMIL DELHI	INDIA	DELHI	NEW DELHI	110095	PR003091		Amount for unclaimed and un	240.00	28-MAR-2023
RENUKA	GOEL		ASHOK	KUMAR	GOEL	FLAT NO.44-E BLOCK-R DILSHAD GA	INDIA	DELHI	NEW DELHI	110095	PR003928		Amount for unclaimed and un	1200.00	28-MAR-2023
RENU	RASTOGI		RAJESH	RASTOGI		9-B, B-BLOCK M.I.G. FLATS VIVEK VI	INDIA	DELHI	NEW DELHI	110095	PR003974		Amount for unclaimed and un	1200.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	C/O MR. AJAY KUMAR JAIN F-194, III	INDIA	DELHI	NEW DELHI	110095	PS003851		Amount for unclaimed and un	1200.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	C/O MR. AJAY KUMAR JAIN F-194, III	INDIA	DELHI	NEW DELHI	110095	PS003853		Amount for unclaimed and un	600.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD	JAIN	C/O MR. AJAY KUMAR JAIN F-194, III	INDIA	DELHI	NEW DELHI	110095	PS003854		Amount for unclaimed and un	600.00	28-MAR-2023
SUNITA	PURI		M	M	PURHOUSEWIFE	POCKET-A 97-C, DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095	PS004661		Amount for unclaimed and un	240.00	28-MAR-2023
V	ANANTHAKRISHNAN		LATE	SH	HRVBHAI	POCKET I 113-B, DILSHAD GARDEN C	INDIA	DELHI	NEW DELHI	110095	PV001498		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	PANDEY		S	N	PANDEY	A 70 A, New Ashok Nagar New Delh	INDIA	DELHI	NEW DELHI	110096		IN300095-IN300095-10	Amount for unclaimed and un	900.00	28-MAR-2023
SUMAN	DEVI	BOTHRA	LAXMI	PAT	BOTHRA	B-114, GOLF LINK SECTOR-40 NOIDA	INDIA	UTTAR PRADESH	NOIDA			IN300183-IN300183-13	Amount for unclaimed and un	480.00	28-MAR-2023
ANIL	SEHGAL		LATE	C	LSEHGAL	5B/67,FARIDABAD N I T HARYANA	INDIA	HARYANA	FARIDABAD	121001	PA002986		Amount for unclaimed and un	720.00	28-MAR-2023
DIL	BAGH	SINGH	N	S	DABARSERVICE	LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PD001227		Amount for unclaimed and un	480.00	28-MAR-2023
GULSHAN	ARORA		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PG000957		Amount for unclaimed and un	720.00	28-MAR-2023
JAI	KUMAR		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PJ001290		Amount for unclaimed and un	240.00	28-MAR-2023
JAGDISH	PRASAD		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PJ001291		Amount for unclaimed and un	108.00	28-MAR-2023
MOHIT	ARORA		NA			S/O SH KARAM SINGH ARORA H NO	INDIA	HARYANA	FARIDABAD	121001	PLUM102484		Amount for unclaimed and un	12.00	28-MAR-2023
KARAM	SINGH	ARORA	SH	J	SARORA	GOVT POLYTECHNIC FOR WOMEN S	INDIA	HARYANA	FARIDABAD	121001	PLUM102485		Amount for unclaimed and un	12.00	28-MAR-2023
SUSHEEL	ARORA		NA			H NO 5A 70 NIT FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121001	PLUM950204		Amount for unclaimed and un	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5A 70 NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950205		Amount for unclaimed and un	12.00	28-MAR-2023
KARAM	SINGH	ARORA	NA			5A-70 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950212		Amount for unclaimed and un	12.00	28-MAR-2023
ONKAR	NATH		SERVICE			LUMAX INDUSTRIES LTD PLOT NO 78	INDIA	HARYANA	FARIDABAD	121001	PO000147		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	BHATIA	CHABIL	DASS	BHATIASERVICE	HOUSE NO.5-L 156, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR003017		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	LAL		SERVICE			LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	FARIDABAD	121001	PR003269		Amount for unclaimed and un	240.00	28-MAR-2023
SALIG	RAM	SHARMA	BUTARAM	SHARMA		251 SECOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS001789		Amount for unclaimed and un	600.00	28-MAR-2023
AMAR	NATH		JAI	RAM		HOUSE NO.574 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD	121002	PA001307		Amount for unclaimed and un	300.00	28-MAR-2023
ANJU	GUPTA		ANKUSH	GUPTA	HWIFE	H NO 1391 SECTOR 17 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121002	PA002486		Amount for unclaimed and un	240.00	28-MAR-2023
HEMANT	BHATIA		HB	DASS		HOUSE NO.574 SECTOR 16 FARIDAB	INDIA	HARYANA	FARIDABAD	121002	PH000540		Amount for unclaimed and un	600.00	28-MAR-2023
HEMANT	BHATIA		H	B	BHATIA	H.NO. 574, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH001160		Amount for unclaimed and un	240.00	28-MAR-2023
KIRAN	GUPTA		D	P	GUPTA	H.NO. 581 SECTOR-16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK003149		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KAPOOR	KUMAR	LATE	SH	SHIVCHARANDASS	H.NO.770, SECTOR-18 HOUSING BO	INDIA	HARYANA	FARIDABAD	121002	PR002876		Amount for unclaimed and un	240.00	28-MAR-2023
GYANENDRA	KUMAR	BHARDWAJ	M	R	BHARDWAJSERVICE	LUMAX INDS. LTD. 29, DLF INDL. ARE	INDIA	HARYANA	FARIDABAD	121003	PG000956		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO. - A-2/33 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		C12026000-12026000-0	Amount for unclaimed and un	12.00	28-MAR-2023
NAVNEET	KAUR		NA			G-264, NANAKPURA, STREET NO.1,	INDIA	DELHI	NEW DELHI	110021		C12030000-12030000-0	Amount for unclaimed and un	12.00	28-MAR-2023
NAVNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
NAVNEET	KAUR	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REENREEN	NA			WZ 10 A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REENREEN	NA			WZ 10A 2ND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000-0	Amount for unclaimed and un	12.00	28-MAR-2023
ARVIND	SHEKHAR		HARINAM	SINGH	BHARTISERVICE	FLAT NO 37 B PCKET A 5 C, JANAKP	INDIA	DELHI	NEW DELHI	110058	PA002358		Amount for unclaimed and un	240.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003674		Amount for unclaimed and un	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003675		Amount for unclaimed and un	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003676		Amount for unclaimed and un	12.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PA003677		Amount for unclaimed and un	12.00	28-MAR-2023
DEVINDER	KUMAR	PURI	PREM	NATH	PURI	C-5-B/1 8B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD001177		Amount for unclaimed and un	240.00	28-MAR-2023
GOPAL	DEVI		BALDEV	RAI		B-1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PG001122		Amount for unclaimed and un	240.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO.1,	INDIA	DELHI	NEW DELHI	110058	PG001256		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	BHUPEDRA	SINGH	REEN	WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001275		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001276		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001277		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	SINGH	WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001278		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001279		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001280		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001281		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SINGH		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001282		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001308		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	SREEN		WZ-10-A STREET NO.1 SHIV NAGAR	INDIA	DELHI	NEW DELHI	110058	PG001309		Amount for unclaimed and un	12.00	28-MAR-2023
JAI	WATI	KHANNA	N	L	KHANNAHOUSEWIFE	BLOCK B-1/A FLAT NO. 20-C, JANAKP	INDIA	DELHI	NEW DELHI	110058	PJ001226		Amount for unclaimed and un	108.00	28-MAR-2023
AMARJEET	SINGH		RANJEET	SINGH		WZ-10 A II FLOOR STREET 1 SHIV NA	INDIA	DELHI	NEW DELHI	110058	PLUM100062		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PLUM102289		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PLUM102290		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PLUM102291		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PLUM102292		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PLUM102293		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	I	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI	110058	PLUM102294		Amount for unclaimed and un	12.00	28-MAR-2023

BHUPENDRA	SINGH	REEN	J	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM102295		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	J	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM102296		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	J	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM102300		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	J	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM102301		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	J	S	REEN	WZ-10A STREET 1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103500		Amount for unclaimed and un	12.00	28-MAR-2023
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103501		Amount for unclaimed and un	12.00	28-MAR-2023
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103502		Amount for unclaimed and un	12.00	28-MAR-2023
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103503		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103504		Amount for unclaimed and un	12.00	28-MAR-2023
KULWANT	KAUR		MOHINDER	SINGH		WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103505		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103506		Amount for unclaimed and un	12.00	28-MAR-2023
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAIL	INDIA	DELHI	NEW DELHI		110058	PLUM103507		Amount for unclaimed and un	12.00	28-MAR-2023
BHUPENDRA	SINGH	REEN	NA			WZ 10A IIND FLOOR STREET NO 1 JA	INDIA	DELHI	NEW DELHI		110058	PLUM950072		Amount for unclaimed and un	24.00	28-MAR-2023
SUSHIL	KUMAR	SHARMA	HARI			HOUSE NO A-2/33 JANAKPURI NEW	INDIA	DELHI	NEW DELHI		110058	PLUM950288		Amount for unclaimed and un	12.00	28-MAR-2023
OM	PARKASH		HARI	RAM		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO000214		Amount for unclaimed and un	12.00	28-MAR-2023
PARAMJIT	KAUR		AJIT	SINGH	HOUSELADY	A-122 VISHAL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PP000784		Amount for unclaimed and un	600.00	28-MAR-2023
PRAN	NATH		LATE	SH	BEHARILSERVICE	HOUSE NO WZ 221 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI		110058	PP001831		Amount for unclaimed and un	240.00	28-MAR-2023
PROMILA	CHELLANI		KAMAL	CHELLANI	SERVICE	DIC 36A, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PP002022		Amount for unclaimed and un	240.00	28-MAR-2023
MANJEET	SINGH	BHATIA	D	S	BHATIASERVICE	UCO BANK, ARGAPUR ESTATE, KANP	INDIA	UTTAR PRADESH	KANPUR		208001	PM002480		Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	TIWARI		KAMLESH	TIWARI	HWIFE	JAIN AUTO MOBILES 126 THE MALL	INDIA	UTTAR PRADESH	KANPUR		208001	PN001633		Amount for unclaimed and un	240.00	28-MAR-2023
PRAKASH	CHANDRA	GUPTA	GANESH	PRASADOMAR	BUSINESS	36/46, GILLIS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PP002106		Amount for unclaimed and un	1440.00	28-MAR-2023
RAM	KRISHA	KHERIA	RAM	NIWAS	BUSINESS	MOTI BHAWAN 26/109-B BIRHANNA	INDIA	UTTAR PRADESH	KANPUR		208001	PR003032		Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	KUMAR	GUPTA	LATE	SH	SURAJPRAGUPTA	C/O M/5 LALIT KUMAR & BROS 54/3	INDIA	UTTAR PRADESH	KANPUR		208001	PR003042		Amount for unclaimed and un	240.00	28-MAR-2023
RISHI	KAPOOR		K	K	KAPOORSTUDENT	ROOM NO 104 3RD FLOOR MOTI BU	INDIA	UTTAR PRADESH	KANPUR		208001	PR003044		Amount for unclaimed and un	240.00	28-MAR-2023
RAMCHANDRA	GUPTA		LATE	BEHARI	LALGUPTA	C/O BEHARILAL MANNILAL 54/27 N	INDIA	UTTAR PRADESH	KANPUR		208001	PR003466		Amount for unclaimed and un	108.00	28-MAR-2023
SURESH	PANDAY		GANGA	S	PANDAYBUSINESS	132/755, MUNSHY PURWA, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PS004959		Amount for unclaimed and un	240.00	28-MAR-2023
SHABANA	FATMA		NASEEB	UDDIN	SOLEJASERVICE	C/O JAVED 88/382 A SAFEER MANZI	INDIA	UTTAR PRADESH	KANPUR		208001	PS004968		Amount for unclaimed and un	240.00	28-MAR-2023
VED	KUMAR	BHATIA	M	S	BHATIABUSINESS	12/509, GOWALTI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	PV001632		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	GUPTA		V	D	GUPTABUSINESS	C/O ANIL GUPTA 120/345 LAJPAT N	INDIA	UTTAR PRADESH	KANPUR		208001	PV001634		Amount for unclaimed and un	240.00	28-MAR-2023
YASH	PRAKASH		PRAKASH	H	WIFE	ARVIND MARKETING AND MFG CO	INDIA	UTTAR PRADESH	KANPUR		208001	PY000184		Amount for unclaimed and un	240.00	28-MAR-2023
ALOK	KUMAR	GUPTA	RAM	GOPAL	GUPTASTUDENT	113/59, FIRST FLOOR SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR		208002	PA002911		Amount for unclaimed and un	240.00	28-MAR-2023
GAURI	SHANKER	AGARWAL	SHIW	BHAGWAN	AGARWAL	C/O GAURI, RAJ GHAI HOUSE, 112/2	INDIA	UTTAR PRADESH	KANPUR		208002	PG001107		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	KUMAR	AGARWAL	RAMNATH	AGARWAL	SERVICE	112/260 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PP002101		Amount for unclaimed and un	108.00	28-MAR-2023
RENU	BHATIA		PRAVEEN	BHATIA	BUSINESS	3A/56 AZADNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PR003045		Amount for unclaimed and un	108.00	28-MAR-2023
SAVITRI	DEVI		AMAR	NATH		7/71-A, TILAK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PS005574		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRA	KALA	PAREEK	SAMPATLAL	PAREEK	HWIFE	E-55 KHAPRA MOHAL KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR		208004	PC000199		Amount for unclaimed and un	600.00	28-MAR-2023
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	240.00	28-MAR-2023
ASHA	DEVI		KEWAL	RAM	AHUIABUSINESS	122/612, SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PA002602		Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	AWASTHI		JAMUNA	NARAIN	AWASTHIBUSINE	B-1 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PA002615		Amount for unclaimed and un	240.00	28-MAR-2023
GEETA	DEVI		PAWAN	KUMAR	BUSINESS	122/612 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PG000895		Amount for unclaimed and un	240.00	28-MAR-2023
IQBAL	NARAYAN	SHARMA	SITARAM	SHARMA	BUSINESS	I-2/47 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PI000323		Amount for unclaimed and un	240.00	28-MAR-2023
KALYAN	SINGH		LATE	SH	GURCHARANSINGHBUSIN	117/507, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PK002158		Amount for unclaimed and un	240.00	28-MAR-2023
KAMLESH			TILAK	RAJ	BUSINESS	120/423 LAJPATNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PK002160		Amount for unclaimed and un	240.00	28-MAR-2023
PRITI	AHUIA		KEWAL	RAM	AHUIABUSINESS	122/612 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PP002098		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	AWASTHI		JAMUNA	NARAIN	AWASTHIBUSINE	B-1 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PR003050		Amount for unclaimed and un	240.00	28-MAR-2023
SHAKUNTALA	SINGH		SHYAM	BAHADUR	SINGHHOUSEWIF	416/1 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208005	PS004942		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRA	PAL		LADHO	MAL	STUDENT	H.NO.25/5, BLOCK NO.3 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR		208006	PC000733		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHP	GURTATA		MAHENDRA	LAL	GURTATAHWIFE	126/14 I BLOCK GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR		208006	PP002103		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	SHANKER	MISRA	SEWA	RAM	MISRASERVICE	BLOCK NO.13, HOUSE NO.177 GOVI	INDIA	UTTAR PRADESH	KANPUR		208006	PR003038		Amount for unclaimed and un	240.00	28-MAR-2023
SADHU	SINGH	DHAMI	LATE	SH	LAKHASINGHSERVICE	93/3 LABOR COLONY GOVIND NAGA	INDIA	UTTAR PRADESH	KANPUR		208006	PS004947		Amount for unclaimed and un	240.00	28-MAR-2023
AJIT	KUMAR	JAIN	VIDHYARAM	JAIN		C/O SUNIL KUMAR JAIN 117/613-Q	INDIA	UTTAR PRADESH	KANPUR		208007	PA000458		Amount for unclaimed and un	600.00	28-MAR-2023
M	SILVAKUMAR		A	MANICKAM	SERVICE	NP-9, TOP CHAKERIAERODROME KA	INDIA	UTTAR PRADESH	KANPUR		208008	PM002479		Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDRA	SINGH	GAUTAM	RAGHURAJ	SINGH	GAUTAMSERVIC	M 3/9 GANGA VIHAR ZAZMAU KAN	INDIA	UTTAR PRADESH	KANPUR		208010	PM002476		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	BATALA		UGAM	CHAND	BETALASTUDENT	112/112 POKHRPUR LALBAGLOW KA	INDIA	UTTAR PRADESH	KANPUR		208010	PR003047		Amount for unclaimed and un	240.00	28-MAR-2023
ADITYA	SHUKLA		PRAYAG	NARAIN	SHUKLASERVICE	107/95 SHANTI NIKETAN JAWAHAR	INDIA	UTTAR PRADESH	KANPUR		208012	PA002599		Amount for unclaimed and un	240.00	28-MAR-2023
RAJAN	SINGH		R	K	SINGH	C/O ANURAG AGARWAL 111/428 AS	INDIA	UTTAR PRADESH	KANPUR		208012	PR002410		Amount for unclaimed and un	1200.00	28-MAR-2023
RADHIKA	TIWARI		KANHAIYA	TIWARI	HWIFE	2045 IIT CAMPUS KANPUR	INDIA	UTTAR PRADESH	KANPUR		208016	PR003049		Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	DIKSHIT		S	K	DIKSHIT	HIG-47, B-BLOCK, PANKI NEAR IOC,	INDIA	UTTAR PRADESH	KANPUR		208020	PA003178		Amount for unclaimed and un	240.00	28-MAR-2023
JAISHREE	SAXENA		KULDEEP	HARI	HOUSEWIFE	136, BASANT VIHAR, NAU BASTA, K	INDIA	UTTAR PRADESH	KANPUR		208021	PI001260		Amount for unclaimed and un	240.00	28-MAR-2023
MANOHAR	LAL	TEWARI	LATE	SH	KEDARNATHSERVICE	124/2 EKTAKUTER SANJAY GANDHI	INDIA	UTTAR PRADESH	KANPUR		208021	PM002478		Amount for unclaimed and un	240.00	28-MAR-2023
KAMLA	DEVI	GUPTA	RAM	RATAN	GUPTABUSINESS	133/300 BLOCK O SUBJIMANDI, KID	INDIA	UTTAR PRADESH	KANPUR		208023	PK002399		Amount for unclaimed and un	240.00	28-MAR-2023
SALLU	DIXIT		PRAMOD	NARAIN	DIXITBUSINESS	133/82 BLOCK O KIDWAI NAGAR, K	INDIA	UTTAR PRADESH	KANPUR		208023	PS005334		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	NARAYAN	SINGH	PUSU	LAL	SERVICE	117/19 A RADHA KRISHNA HSG SOC	INDIA	UTTAR PRADESH	KANPUR		208025	PR003037		Amount for unclaimed and un	240.00	28-MAR-2023
GEETA	AGARWAL		H	C	AGARWALSERVICE	1318, W2 JUHI, DAMODAR NAGAR,	INDIA	UTTAR PRADESH	KANPUR		208027	PG000950		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPIKA	JAIN		SANJAY	JAIN		MIG-34 SRI COLONY BARRA-3 JANT	INDIA	UTTAR PRADESH	KANPUR		208027	PLUM105285		Amount for unclaimed and un	90.00	28-MAR-2023
SATISH	CHANDRA	GUPTA	RAMESHWAR	DAYAL	GUPTAMEDICA	WARD NO 8 NEAR TEMPLE TOWN &	INDIA	UTTAR PRADESH	KANPUR		209302	PS004958		Amount for unclaimed and un	240.00	28-MAR-2023
BASUDHA	DWIVEDI		K	A	DWIVEDIHWIFE	1/211 NAGLADINA FATEHGARH FAR	INDIA	UTTAR PRADESH	FATEHGARH		209601	PB001674		Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	KUMAR	RASTOGI	RAM	NATH	RASTOGIDOCTOR	DR P K RASTOGI 1/94 TALIIYA LANE F	INDIA	UTTAR PRADESH	FATEHGARH		209601	PP002100		Amount for unclaimed and un	240.00	28-MAR-2023
HARI	SINGH		RAM	CHARAN	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD		121003	PH000976		Amount for unclaimed and un	480.00	28-MAR-2023
RAMESH	CHAND	SHARMA	DAVI	CHAND	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD		121003	PR003265		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	SURAT	YADAV	RAM	CHANDER	YADAVSERVICE	C/O LUMAX INDUSTRIES LTD. 29, DL	INDIA	HARYANA	FARIDABAD		121003	PR003266		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	JINDAL		TOLA	RAM	JINDALSERVICE	1256, SECTOR 29, FARIDABAD HARY	INDIA	HARYANA	FARIDABAD		121003	PS005042		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	TALASHI	S	L	TALASHISERVICE	HOUSE NO.441 SECTOR 21-A FARID	INDIA	HARYANA	FARIDABAD		121003	PV001650		Amount for unclaimed and un	240.00	28-MAR-2023
MAHESH	CHAND	GOYAL	SUGAN	CHAND	GOYAL	FCA 106 JAIN COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD		121004		IN300441-IN300441-10	Amount for unclaimed and un	12.00	28-MAR-2023
ASHOK	KUMAR	GUPTA	J	C	GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD		121004	PA003991		Amount for unclaimed and un	12.00	28-MAR-2023
ANIL	KUMAR	GUPTA	A	R	GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD		121004	PA003992		Amount for unclaimed and un	12.00	28-MAR-2023
ALKA	GUPTA		GK	GUPTA		D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD		121004	PA003997		Amount for unclaimed and un	12.00	28-MAR-2023
DAMODAR	PRASHAD	AGARWAL	J	R	AGARWAL	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD		121004	P0001693		Amount for unclaimed and un	12.00	28-MAR-2023
LAXMI	GUPTA		ANIL	K	GUPTA	D-821 CHAWALA COLONY BALLABG	INDIA	HARYANA	FARIDABAD		121004	P000666				

RAM	KUMAR	GUPTA	JAICHAND			H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD		121004	PLUM100013			Amount for unclaimed and un	36.00	28-MAR-2023
ASHWANI	KUMAR		JAI	CHAND		H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD		121004	PLUM100014			Amount for unclaimed and un	12.00	28-MAR-2023
RAM	KUMAR	GUPTA	JAICHAND			H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD		121004	PLUM100015			Amount for unclaimed and un	36.00	28-MAR-2023
ASHWANI	KUMAR		JAICHAND			H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD		121004	PLUM100016			Amount for unclaimed and un	12.00	28-MAR-2023
ASHA	RANI		SANIAY	KUMAR		H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD		121004	PLUM100017			Amount for unclaimed and un	12.00	28-MAR-2023
ASHWANI	KUMAR		NA			H NO 50 NEAR TELEPHONE TOWER	INDIA	HARYANA	FARIDABAD		121004	PLUM1950081			Amount for unclaimed and un	12.00	28-MAR-2023
MOHINI	DEVI		J	C	GUPTA	NEW PLOT NO.50 B/H HAFED GODI	INDIA	HARYANA	FARIDABAD		121004	PM003634			Amount for unclaimed and un	12.00	28-MAR-2023
MANSI	GUPTA		ANIL	KUMAR	GUPTA	D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD		121004	PM003855			Amount for unclaimed and un	12.00	28-MAR-2023
PRAVEEN	KUMAR		SURESH	CHAND	STUDENT	C/O SH. SURESH CHAND VILL. JHARS	INDIA	HARYANA	FARIDABAD		121004	PP002012			Amount for unclaimed and un	240.00	28-MAR-2023
RAHUL	TULSYAN		AK	GUPTA		D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD		121004	PR004476			Amount for unclaimed and un	12.00	28-MAR-2023
SUDERSHAN	KUMAR		CHANDER	BHAN		HOUSE NO.95 (OLD 231) WARD NO.	INDIA	HARYANA	FARIDABAD		121004	PS005001			Amount for unclaimed and un	240.00	28-MAR-2023
SHASHI	MOHAN		P	N		H.NO.2426A, SECTOR-3 HOUSING BK	INDIA	HARYANA	FARIDABAD		121004	PS005754			Amount for unclaimed and un	240.00	28-MAR-2023
PARMOD	KUMAR	NARULA	TILAK	RAJ	NARULA	HOUSE NO.145, FIRST FLOOR C-BLO	INDIA	HARYANA	FARIDABAD		121006	PP002957			Amount for unclaimed and un	12.00	28-MAR-2023
SHIV	NARAIN	SINGHGREWAL	CHATTAR	SINGH	RETO	HOUSE NO 66 SECTOR 7 A FARIDAB	INDIA	HARYANA	FARIDABAD		121006	PS004688			Amount for unclaimed and un	240.00	28-MAR-2023
SHASHI	NARULA		PARMOD	KUMAR	NARULA	HOUSE NO.145, FIRST FLOOR C-BLO	INDIA	HARYANA	FARIDABAD		121006	PS006880			Amount for unclaimed and un	12.00	28-MAR-2023
NEELAM	CHHABRA		B	B		237, SECTOR 14 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD		121007	PN001563			Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	SACHDEVA	LATE	SH		MOHANLALSACHDEVA	INDIA	HARYANA	FARIDABAD		121007	PO000134			Amount for unclaimed and un	240.00	28-MAR-2023
RAJBALA	DEVI		JAGIT	SINGH		HOUSE NO 85 SECTOR 14 FARIDAB	INDIA	HARYANA	FARIDABAD		121007	PRO02663			Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	BHOLA		MANOHAR	BHOLA	HWIFE	HOUSE NO 174, SECTOR 14 FARIDAB	INDIA	HARYANA	FARIDABAD		121007	PS004232			Amount for unclaimed and un	240.00	28-MAR-2023
BIRSH	BHAN		SHANKER	LAL		H NO 983 SECTOR 10 UE GURGAON	INDIA	HARYANA	GURGAON		122001		IN302236-IN302236-10		Amount for unclaimed and un	240.00	28-MAR-2023
ALOKE	GOEL		V	C	GOEL	349/12, JAWAHAR NAGAR, GURGAC	INDIA	HARYANA	GURGAON		122001	PA002174			Amount for unclaimed and un	240.00	28-MAR-2023
ANUJ	CHAUDHRY		LATE	SH		MULRAJCHAUDHARY	INDIA	HARYANA	GURGAON		122001	PA002364			Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	YADAV		SATBIR	SINGH		H.NO. 1323 SECTOR-17 GURGAON	INDIA	HARYANA	GURGAON		122001	PA003026			Amount for unclaimed and un	240.00	28-MAR-2023
ANJU	KHURANA		D	N		258 E, SECTOR 14, NEAR PAYAL, URE	INDIA	HARYANA	GURGAON		122001	PA003161			Amount for unclaimed and un	204.00	28-MAR-2023
ATAM	PARKASH	VOHRA	RAMJI	DASS	VOHRA	H.NO.6/120, SHIVAJI NAGAR, GURG	INDIA	HARYANA	GURGAON		122001	PA003202			Amount for unclaimed and un	240.00	28-MAR-2023
ATAM	PARKASH	VOHRA	RAMJI	DASS	VOHRA	H.NO.6/120, SHIVAJI NAGAR, GURG	INDIA	HARYANA	GURGAON		122001	PA003266			Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	JAIN		AC	JAIN		441/4, JACUB PURA, GURGAON HAR	INDIA	HARYANA	GURGAON		122001	PA003285			Amount for unclaimed and un	108.00	28-MAR-2023
ATAM	PARKASH	VOHRA	RAMJI	DASS	VOHRA	H.NO.6/120, SHIVAJI NAGAR, GURG	INDIA	HARYANA	GURGAON		122001	PA003289			Amount for unclaimed and un	480.00	28-MAR-2023
BRU	BALA		P	CHANDRA		1010 (HUDA) SARASWATI VIHAR CH	INDIA	HARYANA	GURGAON		122001	PB001337			Amount for unclaimed and un	600.00	28-MAR-2023
BHOOP	SINGH		NATHU	RAM	SERVICE	J E H U D A STAFF COLONY, SECTOR	INDIA	HARYANA	GURGAON		122001	PB001366			Amount for unclaimed and un	240.00	28-MAR-2023
BIMLA	YADAV		BAHADUR	SINGH	YADAVHWIFE	HOUSE NO 775 SECTOR 4 URBAN ES	INDIA	HARYANA	GURGAON		122001	PB001586			Amount for unclaimed and un	240.00	28-MAR-2023
BIMLA	RANI	BAJAJ	MENGH	RAJ	BAJAJSERVICE	325, FOUR MARLA MODEL TOWN GI	INDIA	HARYANA	GURGAON		122001	PB001638			Amount for unclaimed and un	240.00	28-MAR-2023
DAVINDER	KUMAR		NA			486/18 SHIVJI PARK GALI NO 13 KH	INDIA	HARYANA	GURGAON		122001	PD000982			Amount for unclaimed and un	240.00	28-MAR-2023
DINA	NATH	KHURANA	J	D		258E SECTOR 14, NR. PAYAL URBAN	INDIA	HARYANA	GURGAON		122001	PD001428			Amount for unclaimed and un	108.00	28-MAR-2023
HITESH	JAIN		MADAN	GOPAL	JAINBUSINESS	103-L, NEW COLONY, GURGAON HA	INDIA	HARYANA	GURGAON		122001	PH000824			Amount for unclaimed and un	240.00	28-MAR-2023
JEET	RAM	GULIA	GOKAL	SINGH	GULIASERVICE	LUMAX INDUSTRIES LTD PLOT-16 SE	INDIA	HARYANA	GURGAON		122001	PI001292			Amount for unclaimed and un	240.00	28-MAR-2023
JOGINDER	KUMAR	VOHRA	RAMJI	DASS	VOHRA	H.NO.6/120, SHIVAJI NAGAR, GURG	INDIA	HARYANA	GURGAON		122001	PI001459			Amount for unclaimed and un	240.00	28-MAR-2023
KULDEEP	SINGH	YADAV	L	R		YADAVSTUDENT	INDIA	HARYANA	GURGAON		122001	PK001999			Amount for unclaimed and un	240.00	28-MAR-2023
KANCHAN	ARORA		HIMMAT	RAI	BAJAJ	HOUSE NO 545A SECTOR-5 URBAN E	INDIA	HARYANA	GURGAON		122001	PK002298			Amount for unclaimed and un	240.00	28-MAR-2023
JAI	KRISHNA	SINGHKLUSHWAN	LATE	A	SKUSHWAH	HOUSE NO. 6/307 GOPI NATH PURA	INDIA	UTTAR PRADESH	LINNAO		209861		IN301557-IN301557-11		Amount for unclaimed and un	36.00	28-MAR-2023
GOPAL	GOYAL		ANAND	SWAROOP	GOYALSERVICE	ANAND NIWAS 3, VICTORIA PARK G	INDIA	UTTAR PRADESH	BANDA		210001	PG000898			Amount for unclaimed and un	240.00	28-MAR-2023
SADHU	RAM		RAM	KUMAR	SERVICE	L I C OF INDIA GOOLAR NAKA BAND	INDIA	UTTAR PRADESH	BANDA		210001	PS004946			Amount for unclaimed and un	240.00	28-MAR-2023
ANAND	PRAKASH	JAIN	RAJENDRA	PRASAD	JAIN	STATION ROAD PETROL PUMP NAVA	INDIA	UTTAR PRADESH	BANDA		210025	PA002144			Amount for unclaimed and un	240.00	28-MAR-2023
ANAND	MISRA		SHRI	HARSHA	NATHMISRA	09 TAGORE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211002		IN301330-IN301330-19		Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	MEHROTRA		SHYAM	JJ		2 GEORGE TOWN 3 LIDDLE ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PM002090			Amount for unclaimed and un	240.00	28-MAR-2023
PRABHA	RASTOGI		P	S		C/O P S RASTOGI 200/175 OLD MUH	INDIA	UTTAR PRADESH	ALLAHABAD		211002	PM001755			Amount for unclaimed and un	240.00	28-MAR-2023
ANU	KAPOOR		U	S	KAPOOR	C/O RAIJI KHOSLA 11, 3 HAHRARA E	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA002149			Amount for unclaimed and un	240.00	28-MAR-2023
AFTAB	ALAM		BARKAT	ULLLLAH	BUSINESS	90 SHAHRARABAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PA002686			Amount for unclaimed and un	240.00	28-MAR-2023
CHOTEY	LAL	GUPTA	LATE	SH	SRGUPTA	4 MUNICIPAL MARKET CHOWK ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PC000610			Amount for unclaimed and un	240.00	28-MAR-2023
KARUNA	CHATURVEDI		AWADHESH	KUMAR	CHATARVVEDIHO	24-D ROAD (BACK ENTRANCE) NR. C	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PC002284			Amount for unclaimed and un	240.00	28-MAR-2023
MOHAN	JJ	KAPOOR	LATE	SH	JAGGANNATHMEDPKAPOOR	81 ATTARSUIYA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PM002091			Amount for unclaimed and un	240.00	28-MAR-2023
NEETA	JAIN		ARVIND	KUMAR	JAIN	15/17, PANDARIBA NEAR JAIN TEM	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PN001922			Amount for unclaimed and un	240.00	28-MAR-2023
RAM	SWARUP	CHAWLA	NA			42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PRO03148			Amount for unclaimed and un	240.00	28-MAR-2023
RAJESH	KUMAR	AGARWAL	LATE	SH	MPAGRAWAL	25, SHEO CHARAN LAL ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PRO04002			Amount for unclaimed and un	1200.00	28-MAR-2023
VIJAY	KUMAR	AGRAWAL	SANOSH	KUMAR	AGRAWAL	74, BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211003	PM001262			Amount for unclaimed and un	600.00	28-MAR-2023
KAMLESH	MISHRA		LAXMI	KANT	MISHRA	262/139-D/1-D RASULAVAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PK002520			Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR	YADAV	MOTILAL	YADAV		262/139D/1D RASULABAD ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD		211004	PS005868			Amount for unclaimed and un	240.00	28-MAR-2023
ARTI	JUNEJA		D	K	JUNEJA	11/6 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PA002134			Amount for unclaimed and un	240.00	28-MAR-2023
JAGDISH	PRASAD	DWIVEDI	LATE	SH	RAMDHARDWIVEDI	95-6 SARVODAY NAGAR MATIVARA	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PI001021			Amount for unclaimed and un	240.00	28-MAR-2023
NEETU	WADHWA		G	C	WADHWA	C/O SANTOSH NAYER 132/1, ALOPI	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PM001069			Amount for unclaimed and un	300.00	28-MAR-2023
RAJ	KUMAR	RASTOGI	BRJU	KISHORE	RASTOGIBUSINES	775 DARAGANI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PRO02534			Amount for unclaimed and un	240.00	28-MAR-2023
SATYENDRA	MANI	PANDEY	ISHWAR	DATT	PANDEYSERVICE	53/7/16 DANDIA ALLAHPUR ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD		211006	PS004045			Amount for unclaimed and un	240.00	28-MAR-2023
PARVEZ	ALAM		FAKHER	ALAM	PROFESSIONAL	497, JAIL ROAD NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PP001752			Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	KUSHWAHA	HIRA	LAL	KUSHWAHABUSINESS	35/2 CHAK RAGHUNATH PO NAINI A	INDIA	UTTAR PRADESH	ALLAHABAD		211008	PRO02536			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRA	BHUSHAN	SACHAN	DANKU	PTASHAD	SACHANSERVICE	6/13 LABOUR COLONY SANDWA PO	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PC000611			Amount for unclaimed and un	240.00	28-MAR-2023
PARUTHIPARMPHIV	V	POULOSE	LATE	SH	DVARGHESERVICE	WORKS ENGG DEPT TRIVENI STRUC	INDIA	UTTAR PRADESH	ALLAHABAD		211010	PP001753			Amount for unclaimed and un	240.00	28-MAR-2023
SHHALENDRA	YADAV		RAM	BODH	YADAV	GREEN WOOD APARTMENT, 1108 G	INDIA	UTTAR PRADESH	LUCKNOW		226010		IN302269-IN302269-11		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	KUMARI		LATE	SH	FAQIURELALSIRAVASTAV	41B/1 L SAKET NAGAR JAINTIPUR AL	INDIA	UTTAR PRADESH	ALLAHABAD		211011	PR002535			Amount for unclaimed and un	240.00	28-MAR-2023
ANIS	AHMAD	SIDDIQUI	LATE	SH	ILAHIBUKHSHSERVICE	L I G B 1346 G T B NAGAR KARELI AL	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PA002687			Amount for unclaimed and un	240.00	28-MAR-2023
MANJUЛА	GUPTA		OM	PRAKASH	KESARWANIMEDICALP	B S MEHTA HOSPITAL BHARWARI AL	INDIA	UTTAR PRADESH	BHARATGANJ		122201	PM002085			Amount for unclaimed and un	240.00	28-MAR-2023
NISHI	GUPTA		RAJENDRA	KUMAR	HWIFE	C/O SHRI R.K. GUPTA, ADMINISTRAT	INDIA	UTTAR PRADESH	BHARATGANJ		122301	PM001661			Amount for unclaimed and un	240.00	28-MAR-2023
BHAI	LAL	PATEL	LATE	SH	BACHAIRAMSERVICE	S/O BACHAI RAM TISOURA PHULPU	INDIA	UTTAR PRADESH	BHARATGANJ		212404	PM001350			Amount for unclaimed and un	240.00	28-MAR-2023
MOHD	ANWAR	ANSARI	S	RAHMAN	ANSARIBUSINESS	C/O M/S RAHMAN TEXTILES MADAN	INDIA	UTTAR PRADESH	VARANASI		221001	PM002271			Amount for unclaimed and un	240.00	28-MAR-2023
RAJNI	BURMAN		GAUTAM	KUMAR	BURMANHOUSEWI	GAUTAM BURMAN PVT LTD BULAN	INDIA	UTTAR PRADESH	VARANASI		221001	PRO02767			Amount for unclaimed and un	240.00	28-MAR-2023
AMIT	KEDIA		OM	PRAKASH	KEDIASERVICE	B 5/24 A AWADH GARWI, SONARPU	INDIA	UTTAR PRADESH	VARANASI		221002	PA002349			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDA	SAKHUJA		ASHOK	KUMAR	SAKHUJABUSINESS	S 21/37 ENGLISHIYA LINE VARANAS	INDIA	UTTAR PRADESH	VARANASI		221002	PC000669			Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	AGARWAL	GULAB	CHHAND	AGARWALBUSINESS	S 4/50E ORDERLY BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PO000144			Amount for unclaimed and un	240.00	

SURESH	CHANDRA	RAI	BIBHAWAT	RAI	SERVICE	N 1/65, C-10, SHIVPRASAD GUPTA C	INDIA	UTTAR PRADESH	VARANASI	221005	PS004939		Amount for unclaimed and un	240.00	28-MAR-2023	
ARUN	KUMAR	AGRAWAL	PRBHU	NATH	DOCTOR	190 JAWAHAR NAGAR EXTSION BHE	INDIA	UTTAR PRADESH	VARANASI	221010	PA002350		Amount for unclaimed and un	240.00	28-MAR-2023	
ASHA	RANI	AGARWAL	OM	PRAKASH	AGARWALWIFE	32 DHARA ROAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA002515		Amount for unclaimed and un	240.00	28-MAR-2023	
AJAI	KUMAR	SRIVASTAVA	SHEO	P	SRIVASTAVA	HATA BACCCHA BABU, KHAWASPURA	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA002896		Amount for unclaimed and un	240.00	28-MAR-2023	
INDRA			RAGHUNATH	H	WIFE	C/O SH. RAGHUNATH (SUPTD. BIRI)	INDIA	UTTAR PRADESH	FAIZABAD	224001	PI000286		Amount for unclaimed and un	240.00	28-MAR-2023	
RAJENDRA	PRASAD		RAM	CHANDRA	BUSINESS	KHAKI AKHARA GATE AYODHYA FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224123	PR002941		Amount for unclaimed and un	240.00	28-MAR-2023	
NITIN	AGGARWAL		NA			109/102 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-C	Amount for unclaimed and un	240.00	28-MAR-2023	
ANNAPURNA	DEVI		HARI	KISHORE		4, CAPPER ROAD LALBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA000472		Amount for unclaimed and un	600.00	28-MAR-2023	
ABHA	SRIVASTAVA		VISHWA	DEEPAK	HWIFE	CS-2, WINCON HOMES 6, FAWN BR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA002522		Amount for unclaimed and un	240.00	28-MAR-2023	
HARSH	GUPTA		GOPAL	KRISHNA	GUPTASERVICE	2 PRAG NARAIN ROAD LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH000922		Amount for unclaimed and un	240.00	28-MAR-2023	
KAMLA	TANDON		VEDMITRA	TANDON	HWIFE	FLOOR OF BOB NARAIH BRANCH HA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK002085		Amount for unclaimed and un	240.00	28-MAR-2023	
MANJU	JAIN		ANIL	KUMAR	JAINBUSINESS	BRITISH PHARMACY HAZARATGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226001	PM002404		Amount for unclaimed and un	240.00	28-MAR-2023	
RAM	KUMAR	SHUKLA	LATE	SH	LNSHUKLA	22 KANYAKUBIA COLONY JUBILEE G	INDIA	UTTAR PRADESH	LUCKNOW	226001	PK002945		Amount for unclaimed and un	240.00	28-MAR-2023	
SANGEETA	SETH		RAJESH	NARAIN	SETHHWIFE	SHANKER NIWAS 19, VIDHAN SABHA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS004748		Amount for unclaimed and un	240.00	28-MAR-2023	
SAVITRI	MISRA		R	D	MISRAHWIFE	47/1 CLAY SQUARE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS004751		Amount for unclaimed and un	240.00	28-MAR-2023	
SUNEETI	AVASTHI		KARUNAKAR	AVASTHI	G	HOUSEWIFE	42 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS005286		Amount for unclaimed and un	240.00	28-MAR-2023
R	P	MISHRA	B	G	MISHRA	EYE DEPARTMENT COMMAND HOS	INDIA	UTTAR PRADESH	LUCKNOW	226002	PK003723		Amount for unclaimed and un	240.00	28-MAR-2023	
ANNAPURNA	DEVI		HARI	KISHORE		4, CAPPER ROAD, LALBAGH, LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA002897		Amount for unclaimed and un	240.00	28-MAR-2023	
UMMATUN	NAQI		S	VIQAR	HUSAINHHOLD	HOUSE NO.390/29/5H MODEL COL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PU000471		Amount for unclaimed and un	240.00	28-MAR-2023	
AMITA	TANDON		ASHOK	KUMAR	TANDON	676 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PA002894		Amount for unclaimed and un	240.00	28-MAR-2023	
JITENDRA	RAYTANI		S	L	RAYTANIBUSINESS	B-10, SINDHU NAGAR, ALAM BAGH,	INDIA	UTTAR PRADESH	LUCKNOW	226005	PI001114		Amount for unclaimed and un	240.00	28-MAR-2023	
JAGMOHAN	SINGH		GURBUX	SINGH		92/1 CHANDER NAGAR ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PI001390		Amount for unclaimed and un	240.00	28-MAR-2023	
RAJ	KUMAR	SINGH	H	N	SINGHSERVICE	C-783, SECTOR-C MAHA NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR002932		Amount for unclaimed and un	240.00	28-MAR-2023	
SANDEEP	SAXENA		KRISHNA	CHANDRA	SAXENA	C-740, SECTOR-C MAHA NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS004745		Amount for unclaimed and un	240.00	28-MAR-2023	
SATISH	CHANDRA	SRIVASTAVA	LATE	SH	MAHADEOPRASADSERVI	L 5 BHEEKHAMPUR LDA COLONY PA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS004750		Amount for unclaimed and un	240.00	28-MAR-2023	
RASHMI	PANDEY		SATYENDRA	PANDEY	HWIFE	510/213, V.S. RAM ROAD NEW HYD	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR002944		Amount for unclaimed and un	240.00	28-MAR-2023	
RAM	PRAKASH	YADAV	LALTA	PRASAD	SERVICE	C/O VINOD KUMAR ADVOCATE, L-1/	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR003218		Amount for unclaimed and un	240.00	28-MAR-2023	
NIKHIL	GUPTA		PRADEEP	KUMAR	GUPTASTUDENT	3/43 VISHWAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010	PN001575		Amount for unclaimed and un	240.00	28-MAR-2023	
DIVYA	SHARMA		BHOJ	KUMAR	SHARMA	C/O B. K. SHARMA, C-150/3. RDSO C	INDIA	UTTAR PRADESH	LUCKNOW	226011	PD001293		Amount for unclaimed and un	240.00	28-MAR-2023	
VIMLA	CHAUDHARY		YOGENDRA	KUMAR		G-84, LIBERTY COLONY SARVODAYA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and un	240.00	28-MAR-2023	
SHASHI	AWASTHI		HARISH	CHANDRA	AWASTHISERVI	H NO 12/457 INDIRA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS004736		Amount for unclaimed and un	240.00	28-MAR-2023	
SHASHI	KHANNA		RAJ	KUMAR	KHANNAHWIFE	363 GYWNNE ROAD AMINABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS004742		Amount for unclaimed and un	240.00	28-MAR-2023	
ABHAY	KUMAR	KHARE	SRI	NAWAL	KISHOREKHARE	9, SHANKER NAGAR, NIRALA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226020	PA003180		Amount for unclaimed and un	240.00	28-MAR-2023	
JUG	RAJ	SINGH	LATE	SHRI	KHANSINGHSERVIC	58, RAVINDRA GARDEN ALIGANJ, SE	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI001276		Amount for unclaimed and un	240.00	28-MAR-2023	
KUSUM	LATA		CHANDRA	SEN	HWIFE	498/104 FAIZABAD ROAD SARAI HAS	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK002083		Amount for unclaimed and un	240.00	28-MAR-2023	
PULOK	KUMAR	NANDI	JITENDRA	NANDI	SERVICE	C-54 NIRALANAGER LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PI002034		Amount for unclaimed and un	240.00	28-MAR-2023	
JAGDISH	CHANDRA	GOEL	NA			6/939, VIKAS NAGAR LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226022	PI001183		Amount for unclaimed and un	240.00	28-MAR-2023	
S	K	AGARWAL	R	S	AGARWAL	C/O BANK OF BARODA VILL & P.O. D	INDIA	UTTAR PRADESH	PRATAPGARH	220034	PS005675		Amount for unclaimed and un	240.00	28-MAR-2023	
KRISHNA	PRAKASH	SINGH				PUNJAB NATIONAL BANK CIVIL LINE	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400-C	Amount for unclaimed and un	1200.00	28-MAR-2023	
RAJAMANI	GADURU		NARAYANA	RAO	GUIDURUHWIFE	17 1 2 MGRDAD KRISHNA MEDICAL	INDIA	UTTAR PRADESH	MIRZAPUR	231202	PR002864		Amount for unclaimed and un	240.00	28-MAR-2023	
RADHEY	SHYAM		JHANGATOO	RAM	SERVICE	VILL. SARAI PAKWAN P.O SANGHAT	INDIA	UTTAR PRADESH	MOGHALSARAI	232120	PR002768		Amount for unclaimed and un	240.00	28-MAR-2023	
GEETA	GUPTA		NA			CENTRAL BANK OF INDIA SHYAM GA	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500-C	Amount for unclaimed and un	1200.00	28-MAR-2023	
NEETU	AGARWAL		DEEPAK	AGARWAL		13-G RAMPUR GAROEN BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001	PN001218		Amount for unclaimed and un	300.00	28-MAR-2023	
SHAKUNTLA	YADAV		LATE	SH	VKSINGH	65 CIVIL LINES CHOUPLA ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PS004481		Amount for unclaimed and un	240.00	28-MAR-2023	
SANJEEV	KUMAR	SINGH	SURAJ	PAL	SINGH	C/O RAJENDRA SINGH AVADH COLO	INDIA	UTTAR PRADESH	BAREILLY	243001	PS005784		Amount for unclaimed and un	240.00	28-MAR-2023	
PRAVEEN	AGARWAL		SITA	RAM		64, BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PP002375		Amount for unclaimed and un	240.00	28-MAR-2023	
PARUL	MITTAL		S	K	MITTAL	MITTAL INVESTRADE KALI BARI BAR	INDIA	UTTAR PRADESH	BAREILLY	243005	PP002441		Amount for unclaimed and un	240.00	28-MAR-2023	
HARNAM	SINGH	GYANI	BUSINESS			708, JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PH000965		Amount for unclaimed and un	240.00	28-MAR-2023	
SANGEETA	SINGH		SHIVA	NAND	SINGHSTUDENT	QRS NO B 334 IFFCO TOWNSHIP DIS	INDIA	UTTAR PRADESH	BAREILLY	243403	PS004977		Amount for unclaimed and un	240.00	28-MAR-2023	
GHUFERANA	KHATOON		MOHD	SHAHD		KANTH HOUSE NEAR KAMAL CINEM	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-14	Amount for unclaimed and un	1200.00	28-MAR-2023	
MIRDULA	AGARWAL		YOGESH	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ E	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-31	Amount for unclaimed and un	600.00	28-MAR-2023	
ANIL	KUMAR		LATE	SRI	LNRASTOGI	H-53 LAJPAT NAGAR 1ST FLOOR MO	INDIA	UTTARAKHAND	MORADABAD	244001	PA002014		Amount for unclaimed and un	1200.00	28-MAR-2023	
ASHUTOSH	KHANNA		DHRUV	KUMAR	KHANNA	103 D/9 KATH DARWAZA NEAR S B I	INDIA	UTTARAKHAND	MORADABAD	244001	PA002254		Amount for unclaimed and un	240.00	28-MAR-2023	
ARUN	KUMAR	AGRAWAL	AVADH	NARESH	AGARWALBUSINESS	C/O INDO ADVERTISERS 118 KATRA	INDIA	UTTARAKHAND	MORADABAD	244001	PA002722		Amount for unclaimed and un	240.00	28-MAR-2023	
BHAVNESH	SAHAI	AGARWAL	BHAWANI	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ E	INDIA	UTTARAKHAND	MORADABAD	244001	PB001268		Amount for unclaimed and un	600.00	28-MAR-2023	
YOGESH	SAHAI	AGARWAL	B	S	AGGARWAL	MURLI MANDHAR BUILDING BAZAR	INDIA	UTTARAKHAND	MORADABAD	244001	PY000076		Amount for unclaimed and un	600.00	28-MAR-2023	
NEELAM	SRIVASTAVA		SATISH	RAWAT		SUPERNAL GARDEN B/1 FLAT NO 40	INDIA	MAHARASHTRA	THANE	400607		IN303028-IN303028-58	Amount for unclaimed and un	600.00	28-MAR-2023	
ANIL	KUMAR	SHARMA	NA			QILA STREET KASHIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-C	Amount for unclaimed and un	240.00	28-MAR-2023	
RAMCHANDRA	SINGH		RATAN	SINGH	FARMING	RAM CYCLE STORE MAIN CHORAHA	INDIA	UTTARAKHAND	MORADABAD	244713	PR002878		Amount for unclaimed and un	240.00	28-MAR-2023	
RAJIKA	MEHROTRA		U	K	MEHROTRA	RAJ UPHAR PATEL NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PR003534		Amount for unclaimed and un	240.00	28-MAR-2023	
RAKESH	KUMAR	KHANDELWAL	LATE	SH	VNKHANDELWAL	8/404 BHAROWN BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PR002668		Amount for unclaimed and un	240.00	28-MAR-2023	
ANJU	SHARMA		DWIJENDRA	NARAYAN	SHARMA	W/O D.N. SHARMA, 3-MAYAPURI, N	INDIA	UTTAR PRADESH	AGRA	282005	PA001575		Amount for unclaimed and un	300.00	28-MAR-2023	
ASHA	ASWANI		HARI	CHAND		66, TAGORE NAGAR NAGLA PADI AG	INDIA	UTTAR PRADESH	AGRA	282005	PA002268		Amount for unclaimed and un	240.00	28-MAR-2023	
ANJU	SHARMA		DR	DWIJENDRANARAYAN	SHARMA	C/O DR. D.N. SHARMA 3, MAYAPURI	INDIA	UTTAR PRADESH	AGRA	282005	PA003179		Amount for unclaimed and un	240.00	28-MAR-2023	
D	N	SHARMA	H	C		3, MAYAPURI, NEAR KALINDINIPUR	INDIA	UTTAR PRADESH	AGRA	282005	PD000345		Amount for unclaimed and un	300.00	28-MAR-2023	
MUNNA	LAL	BANSAL	BALKISHAN	BUSINESS		B-21 FOUNDRY NAGAR HATHRAS C	INDIA	UTTAR PRADESH	AGRA	282006	PM002193		Amount for unclaimed and un	240.00	28-MAR-2023	
KEWAL	K	KRISHANABROL	LATE	K	CABROL	4 SHANKER COLONY TEHL ROAD AG	INDIA	UTTAR PRADESH	AGRA	282010	PK002424		Amount for unclaimed and un	240.00	28-MAR-2023	
ANITA	SHIVHARE		ASHISH	KANT	SHIVHARE	C/O SHIV HARE TREDARS FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203		IN303261-IN303261-10	Amount for unclaimed and un	240.00	28-MAR-2023	
SUBODH	CHANDRA	JAIN	SHRI	RAM	LALJAIN	69, SECTOR 2 VIBHAV NAGAR FIRO	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-10	Amount for unclaimed and un	240.00	28-MAR-2023	
ATUL	KUMAR		GOPAL	PRASAD	AGARWAL	556 DAYANAND MARG FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PA002260		Amount for unclaimed and un	240.00	28-MAR-2023	
ASHISH	GARG		RAJENDRA	GARG		81/4 DURGA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PA002262		Amount for unclaimed and un	240.00	28-MAR-2023	
HARI	MOHAN	GUPTA	GURU	DAYAL	SINGHGUPTABUSINE	C/O NEW BRIGHT GLASS WORKS BE	INDIA	UTTAR PRADESH	AGRA	283203	PH000855		Amount for unclaimed and un	240.00	28-MAR-2023	
LATA	NARWANI		NANAK	CHAND	NARWANIPYTTEAC	3/4 SATISH NAGAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	PL000466		Amount for unclaimed and un	240.00	28-MAR-2023	
RTU	GUPTA		VUJAY	KUMAR	GUPTAHWIFE	C/O PRAKASH MEDICAL STORES PO	INDIA	UTTAR PRADESH	JHANSI	284303	PK003245		Amount for unclaimed and un	240.00	28-MAR-2023	
BHAGWAN	DAS		VICHPURIA	LATE	SH	E 3 PROIECT COLONY PO PARICHH	INDIA	UTTAR PRADESH	JHANSI	284305	PB001599		Amount for unclaimed and un	240.00	28-MAR-2023	
ASHA	CHOUDHARY		NA			KALSARA VILL - MALA KHERA TH. AJ	INDIA	RAJASTHAN	ALWAR	301001		C12031400-12031400-C	Amount for unclaimed and un	240.00	28-MAR-2023	
MUKESH	KUMAR	YADAV	AMAR	SINGH		VILL VICHPURI PO PIPLI DIST ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PM002759		Amount for unclaimed and un	240.00	28-MAR-2023	
SITA	BAI		OM	PRAKASH	GARGHWIFE	C/O OMPRAKASH PRAMOD KUMAR	INDIA	RAJASTHAN	ALWAR	301404	PS004112		Amount for unclaimed and un	240.00	28-MAR-2023	
DINESH	KUMAR	AGARWAL	BANSILAL	AGARWAL		47, KESHAV NAGAR CIVIL LINES HAV	INDIA	RAJASTHAN	JAIPUR	302001	PD000267		Amount for unclaimed and un	600.00	28-MAR-2023	

FIRDOS	AHMED		SHAKIL	AHMED		PLOT NO. 17, TANK ROAD, OPP. LAXMI	INDIA	RAJASTHAN	JAIPUR			302001	PF000063			Amount for unclaimed and unpaid	240.00	28-MAR-2023
JESSIE	LATHER		S	S		LATHERHOUSEWIFE	INDIA	RAJASTHAN	JAIPUR			302001	PI001035			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUMAN	DEVI	JHANJHARI	VIMAL	CHAND		JHANJHARIHOLD	INDIA	RAJASTHAN	JAIPUR			302001	PS005139			Amount for unclaimed and unpaid	240.00	28-MAR-2023
KOMAL	KUMARI	BANTHIA	UTTAM	CHAND		STUDENT	INDIA	RAJASTHAN	JAIPUR			302003	PK001877			Amount for unclaimed and unpaid	240.00	28-MAR-2023
PRAMOD	KARNAWAT		BADAL	CHAND		KARNAWATBUSINESS	INDIA	RAJASTHAN	JAIPUR			302003	PP001793			Amount for unclaimed and unpaid	240.00	28-MAR-2023
BAHADUR	SINGH	SAKLECHA	BALVEER	SINGH		SAKLLLECHABUSI	INDIA	RAJASTHAN	JAIPUR			302004	PK001370			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RITEESH	JAIN		NAVRATTAN	JAIN		STUDENT	INDIA	RAJASTHAN	JAIPUR			302006	PR002570			Amount for unclaimed and unpaid	240.00	28-MAR-2023
CHAMPA	DEVI		G	C		AGARWALHOUSEWIFE	INDIA	RAJASTHAN	JAIPUR			302012	PK000620			Amount for unclaimed and unpaid	240.00	28-MAR-2023
K	B	AGRAWAL	G	C		AGARWALSERVICE	INDIA	RAJASTHAN	JAIPUR			302012	PK001880			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RATAN	LAL	KEDIA	RAM	NIVAS		KEDIA	INDIA	RAJASTHAN	JAIPUR			302013	PK003660			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MAHENDRA	PATNI		MATHU	LAL		PATNIBUSINESS	INDIA	RAJASTHAN	JAIPUR			302015	PM002139			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SAVITA	KOTHARY		PRADIP	KOTHARY		HOUSEWIFE	INDIA	RAJASTHAN	JAIPUR			302015	PS004127			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MANJU	MEHTA		NARENDRA	SINGH		MEHTAHWIFE	INDIA	RAJASTHAN	JAIPUR			302016	PM002127			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUNIL	PAREEK		CHAKRA	DHAR		SERVICE	INDIA	RAJASTHAN	JAIPUR			302016	PS004114			Amount for unclaimed and unpaid	240.00	28-MAR-2023
HEMLATA	SARKAR		ANUPAM	SARKAR		TEACHER	INDIA	RAJASTHAN	JAIPUR			302017	PH000959			Amount for unclaimed and unpaid	240.00	28-MAR-2023
LAXMAN	S	NARYANI	SUGNUMAL	SERVICE			INDIA	RAJASTHAN	JAIPUR			302017	PL000411			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUNIL	KUMAR	GUPTA	KRISHAN	KUMAR		GUPTASERVICE	INDIA	RAJASTHAN	JAIPUR			302017	PS004997			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUNITA	NEGI		BHIM	SINGH		NEGHOUSEWIFE	INDIA	RAJASTHAN	JAIPUR			302019	PS004102			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ASHALATA	CHAUDHARY		SURENDRA	SINGH			INDIA	RAJASTHAN	JAIPUR			302020	PA002182			Amount for unclaimed and unpaid	240.00	28-MAR-2023
VINOD	PALIWAL		S	L		PALIWALSERVICE	INDIA	RAJASTHAN	JAIPUR			302020	PV001402			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MANJU	LATA	GUPTA	NA			ARAVLI VIHAR COLONY PANCHYAT	INDIA	RAJASTHAN	DAUSA			303303		C12044700-12044700-0		Amount for unclaimed and unpaid	300.00	28-MAR-2023
MR	IQTEDAR	AHMED	NA			NADEEM MANZIL JAMA MASJID BAH	INDIA	RAJASTHAN	TONK			304001		C12017701-12017701-0		Amount for unclaimed and unpaid	468.00	28-MAR-2023
PREMRAJ	GUJAR		GOGARAM	GUJAR		TEACHER	INDIA	RAJASTHAN	TONK			304005	PP001797			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RAKHI	JAGGA		NA			223 KESRI COLONY BALUPURA ROAD	INDIA	RAJASTHAN	AJMER			305001		C13028600-13028600-0		Amount for unclaimed and unpaid	240.00	28-MAR-2023
SURYPRAPAT	SINGH	RATHORE	SOHAN	SINGH		RATHOREENGINEER	INDIA	RAJASTHAN	AJMER			305001	PS004123			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SHAMA	ASWANI		VISHAMBHAR	ASWANI		HOUSEHOLD	INDIA	RAJASTHAN	AJMER			305001	PS005012			Amount for unclaimed and unpaid	240.00	28-MAR-2023
TIKAM	CHAND	AGARWAL	SHRI	KISHAN		AGARWALRETD	INDIA	RAJASTHAN	AJMER			305001	PT000409			Amount for unclaimed and unpaid	240.00	28-MAR-2023
LALIT	KOTHARI		DEEP	CHAND		BUSINESS	INDIA	RAJASTHAN	NASIRABAD			305624	PL000410			Amount for unclaimed and unpaid	240.00	28-MAR-2023
OM	PRAKASH	SHARMA	NARAYAN	LAL		NARAYAN LAL GHEESU LAL MAIN	INDIA	RAJASTHAN	MARWAR JN			306104	PO000145			Amount for unclaimed and unpaid	240.00	28-MAR-2023
PREM	LATA	RATHI	KRISHNA			51 SARDAR PATEL NAGAR PALI MAR	INDIA	RAJASTHAN	PALI			306401	PP001895			Amount for unclaimed and unpaid	240.00	28-MAR-2023
OM	PRAKASH	VUAIVERGIA	LATE	UGAM		06 BANKERS STREET NEAR MAIN PA	INDIA	RAJASTHAN	BHILWARA			311001		IN301055-IN301055-10		Amount for unclaimed and unpaid	528.00	28-MAR-2023
ANKUR	MITTAL		PRAMOD	KUMAR		AGARWALSTUDENT	INDIA	UTTARAKHAND	MORADABAD			244715	PA002497			Amount for unclaimed and unpaid	240.00	28-MAR-2023
PRABHA	AGARWAL		NA			H.NO-1532, SHIVPURI HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR			245101		C12060700-12060700-0		Amount for unclaimed and unpaid	240.00	28-MAR-2023
NIRMALA	GUPTA		LATE	SH		CHANDRASEKHARI	INDIA	UTTAR PRADESH	HAPUR			245101	PLUM103642			Amount for unclaimed and unpaid	240.00	28-MAR-2023
LALITA	PRASAD	KALA	RAM	PRASAD		KALA	INDIA	UTTARAKHAND	LANDSDOWNE			246149	PL003023			Amount for unclaimed and unpaid	900.00	28-MAR-2023
OM	PRAKASH		RAM	AWADH		SERVICE	INDIA	UTTAR PRADESH	BJNOR			246725	PO000133			Amount for unclaimed and unpaid	240.00	28-MAR-2023
HARIOM	KUMAR	SAINI	NA			DR. ZAKIR HUSSAIN ROAD MOH- AF	INDIA	UTTAR PRADESH	BJNOR			246761		C12019101-12019101-0		Amount for unclaimed and unpaid	360.00	28-MAR-2023
ASHOK	KALRA		TEHAL	RAM		DHARAM DAS COLONY GOPAL NAG	INDIA	UTTARAKHAND	SAHARANPUR			247001		IN302679-IN302679-30		Amount for unclaimed and unpaid	240.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	SH		JHABBANALJAIN	INDIA	UTTARAKHAND	SAHARANPUR			247001	PK001928			Amount for unclaimed and unpaid	240.00	28-MAR-2023
KANTI	PRASHAD	JAIN	LATE	SHLIHABBAN		LALJAIN	INDIA	UTTARAKHAND	SAHARANPUR			247001	PK002598			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SANTLAL			LATE	SH		ATARSINGH	INDIA	UTTARAKHAND	SAHARANPUR			247001	PLUM103149			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SNEH	LATA	JAIN	KANTI	PRASHAD		JAIN KHAZANCHI MANDIR HALWAI	INDIA	UTTARAKHAND	SAHARANPUR			247001	PS003852			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
SNEH	LATA	JAIN	SH	KANTIPRASHADJAIN		JAIN KHAZANCHI MANDIR, HALWAI	INDIA	UTTARAKHAND	SAHARANPUR			247001	PS006009			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ADISH	KUMAR	JAIN	DHOOM	SINGH		C/O KANTI PRASHAD JAIN, KHAZAN	INDIA	UTTARAKHAND	SAHARANPUR			247015	PA002251			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SARLA	DEVI		G	C		VAISH	INDIA	UTTARAKHAND	SAHARANPUR			247667	PS006325			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RASHMI	SAINI		SANJAY	KUMAR		1168 HASANPUR LUHARI 2 HASANP	INDIA	UTTARAKHAND	SAHARANPUR			247776		IN300513-IN300513-18		Amount for unclaimed and unpaid	300.00	28-MAR-2023
K	D	SHARMA	P	L		SHARMA	INDIA	UTTARAKHAND	DEHRADUN			248001	PK002224			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUNITA	SHARMA		V	K		SHARMA	INDIA	UTTARAKHAND	DEHRADUN			248001	PS002855			Amount for unclaimed and unpaid	600.00	28-MAR-2023
KRISHNA	CHANDRA	MITTAL	LTE	SH		LALCHANDBUSINESS	INDIA	UTTARAKHAND	DEHRADUN			248006	PK002072			Amount for unclaimed and unpaid	108.00	28-MAR-2023
MANJU	TYAGI		SH	ANIL		KUMARTYAGI	INDIA	UTTARAKHAND	DEHRADUN			248146		IN302316-IN302316-10		Amount for unclaimed and unpaid	360.00	28-MAR-2023
MANU	NAVEEN	RASTOGI	NA			SUMMER HOUSE ANNEXE-3 KULRI B	INDIA	UTTARAKHAND	DEHRADUN			248179		C12033200-12033200-0		Amount for unclaimed and unpaid	240.00	28-MAR-2023
ANITA	AGARWAL		GOVIND	AGARWAL		HLADY	INDIA	UTTAR PRADESH	MEERUT			250001	PA002414			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ANIL	MAHAJAN		R	N		MAHAJAN	INDIA	UTTAR PRADESH	MEERUT			250001	PA002868			Amount for unclaimed and unpaid	240.00	28-MAR-2023
KANTI	SHARMA		DEEP	CHAND		SHARMAHLADY	INDIA	UTTAR PRADESH	MEERUT			250001	PK002029			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MRIDUL	RASTOGI		RAM	PRAKASH		RASTOGISERVICE	INDIA	UTTAR PRADESH	MEERUT			250001	PM002326			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RAMWATI	YADAV		D	S		YADAV	INDIA	UTTAR PRADESH	MEERUT			250001	PRO03777			Amount for unclaimed and unpaid	480.00	28-MAR-2023
SANGEETA	REKHI		VIJAY	KUMAR		REKHI	INDIA	UTTAR PRADESH	MEERUT			250001	PS002591			Amount for unclaimed and unpaid	600.00	28-MAR-2023
SURESH	CHANDRA	RASTOGI	MANGAL	DEV		SHASTRIDOCTOR	INDIA	UTTAR PRADESH	MEERUT			250001	PS005238			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SACHIN	GOEL		N	K		GOEL	INDIA	UTTAR PRADESH	MEERUT			250001	PS005751			Amount for unclaimed and unpaid	240.00	28-MAR-2023
DEEPAK			AMARNATH			SANJIVINI OPP. NAS COLLEGE, SHIV	INDIA	UTTAR PRADESH	MEERUT			250002	PD001386			Amount for unclaimed and unpaid	480.00	28-MAR-2023
HARI	SUNDER	GOEL	MANGAT	RAI		GOEL	INDIA	UTTAR PRADESH	MEERUT			250002	PH001312			Amount for unclaimed and unpaid	12.00	28-MAR-2023
LATESH	GUPTA		RAKESH	KUMAR		HLADY	INDIA	UTTAR PRADESH	MEERUT			250002	PL000443			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MEENU	JAIN		SANT	KUMAR		JAINHWIFE	INDIA	UTTAR PRADESH	MEERUT			250002	PM002319			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MANOJ	KUMAR		PUNEET	KUMAR		BUSINESS	INDIA	UTTAR PRADESH	MEERUT			250002	PM002324			Amount for unclaimed and unpaid	240.00	28-MAR-2023
NAUSHABA	ANJUM		ISRAR	AHMAD		SIDDIQUIHWIFE	INDIA	UTTAR PRADESH	MEERUT			250002	PM001516			Amount for unclaimed and unpaid	240.00	28-MAR-2023
NAVEEN	BANDHU	RASTOGI	BHARAT	BANDHU		STUDENT	INDIA	UTTAR PRADESH	MEERUT			250002	PN001522			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RAKESH	JAIN		INDER	SAIN		JAINBUSINESS	INDIA	UTTAR PRADESH	MEERUT			250002	PRO02835			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUBHASH	CHANDRA	KATARIA	C	D		KATARIASERVICE	INDIA	UTTAR PRADESH	MEERUT			250002	PK004892			Amount for unclaimed and unpaid	240.00	28-MAR-2023
USHA	SHARMA		SUNIL	SHARMA		283 SWAMI PARA PHUTTA KUAN MI	INDIA	UTTAR PRADESH	MEERUT			250002	PU000357			Amount for unclaimed and unpaid	300.00	28-MAR-2023
NEETIKA	SIKRI		CHAND	KRISHAN		SKRISTUDENT	INDIA	UTTAR PRADESH	MEERUT			250005	PM001519			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RITCHA	SAXENA		VED	PRAKASH		SAXENASTUDENT	INDIA	UTTAR PRADESH	MEERUT			250005	PRO00889			Amount for unclaimed and unpaid	516.00	28-MAR-2023
DINESH	KUMAR		LOOMSINGH	SHARMA		FARMING	INDIA	UTTAR PRADESH	MEERUT			250110	PD001097			Amount for unclaimed and unpaid	240.00	28-MAR-2023
JAI	PRAKASH	TYAGI	LAKSHMAN	SINGH		AGRICULTURE	INDIA	UTTAR PRADESH	MEERUT			250406	PI001146			Amount for unclaimed and unpaid	240.00	28-MAR-2023
VED	PRAKASH	GARG	RAM	RICHH		PAL	INDIA	UTTAR PRADESH	MEERUT			250611		IN300966-IN300966-10		Amount for unclaimed and unpaid	12.00	28-MAR-2023
ALKA	JAIN		P	K		JAIN	INDIA	UTTAR PRADESH	MEERUT			250611	PA003662			Amount for unclaimed and unpaid	24.00	28-MAR-2023
ALKA	JAIN		P	K		JAIN	INDIA	UTTAR PRADESH	MEERUT			250611	PA003734			Amount for unclaimed and unpaid	12.00	28-MAR-2023
NEERAJ	KUMAR	JAIN	RAMESHWAR	PRASAD		JAIN	INDIA	UTTAR PRADESH	MEERUT			250611	PN002235			Amount for unclaimed and unpaid	12.00	28-MAR-2023
P	K	JAIN	B	P		JAIN	INDIA	UTTAR PRADESH	MEERUT			250611	PP003026			Amount for unclaimed and unpaid	48.00	28-MAR-2023
P	K	JAIN	B	P		JAIN	INDIA	UTTAR PRADESH	MEERUT			250611	PP003027			Amount for unclaimed and unpaid	24.00	28-MAR-2023

SUBHASH			B	P	JAIN	PAWAN BOOK DEPOT GALI DHARA	INDIA	UTTAR PRADESH	MEERUT		250611	PS006985		Amount for unclaimed and un	12.00	28-MAR-2023
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI N	INDIA	UTTAR PRADESH	MEERUT		250611	PV002211		Amount for unclaimed and un	12.00	28-MAR-2023
RAM	NARAYAN	SONIHUF	NA		JAIN	M.L.A. PATWA KE PASS MANIKYA NA	INDIA	RAJASTHAN	BHILWARA		311001		C12034100-12034100-0	Amount for unclaimed and un	720.00	28-MAR-2023
DIMPLE	MANTRI		PURUSHOTAM	EDUCATION		C/O PAYAL HOTEL STATION ROAD BI	INDIA	RAJASTHAN	BHILWARA		311001	PD001197		Amount for unclaimed and un	240.00	28-MAR-2023
GARIMA	SHARMA		CHAMANLAL	SHARMA	STUDENT	1F2 HOUSING BOARD SHASTRI NAG	INDIA	RAJASTHAN	BHILWARA		311001	PG000800		Amount for unclaimed and un	240.00	28-MAR-2023
NAMEETA	AGARWAL		D	R	AGARWAL	C/O SH. D.R. AGARWAL BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	PN000994		Amount for unclaimed and un	900.00	28-MAR-2023
SHANKER	LAL	RAWAT	DHARAM	SINGH	RAWATSERVICE	PUNJAB NATIONAL BANK PRATAP N	INDIA	RAJASTHAN	CHITTORGARH		312001	PS004125		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	JIOSHI	SAYASKHLAL	D	JOSHISERVICE	A-63 BAPRU NAGAR SENTHI CHITTO	INDIA	RAJASTHAN	CHITTORGARH		312025	PV001399		Amount for unclaimed and un	240.00	28-MAR-2023
MADHU	SINGHVI		NA			SINGHVI JEWELLERS 17 CLOCK TOW	INDIA	RAJASTHAN	UDAIPUR		313001		C12013700-12013700-0	Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	BORDIA		NA			8-B, SHIV COMPLEX TECHNOCRAT S	INDIA	RAJASTHAN	UDAIPUR		313001		C12013700-12013700-0	Amount for unclaimed and un	420.00	28-MAR-2023
ASHOK	SINGHVI		NA			5,CLOCK TOWER UDAIPUR. UDAIPU	INDIA	RAJASTHAN	UDAIPUR		313001		C12017000-12017000-0	Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	KOTHARI		CHANDRA	SINGH	KOTHARISTUDENT	21 PATEL CIRCLE KISHANPOLE ROAD	INDIA	RAJASTHAN	UDAIPUR		313001	PC000747		Amount for unclaimed and un	240.00	28-MAR-2023
RAJEEV	MATHUR		R	M	LMATHURSERVICE	BANK OF BARODA MAIN BRANCH O	INDIA	RAJASTHAN	UDAIPUR		313001	PR002569		Amount for unclaimed and un	240.00	28-MAR-2023
VEENA	SINGHVI		NIRMAL	KUMAR	SINGHVIAGENT	N K SINGHVI & CO 165, BAPU BAZAR	INDIA	RAJASTHAN	UDAIPUR		313001	PV001674		Amount for unclaimed and un	240.00	28-MAR-2023
SHANTI	LAL	MUNDRA	RATAN	LAL	MUNDRA	C/O SBB AND J KANKROLI RAJASTH	INDIA	RAJASTHAN	UDAIPUR		313324	PS003622		Amount for unclaimed and un	300.00	28-MAR-2023
KAILASH	CHANDRA	AMETA	SOHANLAL	AMETA	BUSINESS	LOVELY GENERAL STORE ASPUR DIS	INDIA	RAJASTHAN	DUNGARPUR		314021	PK002006		Amount for unclaimed and un	240.00	28-MAR-2023
SHIVANI	SANGHAVI		KANAK	MAL	SANGHVI	C/O KANAKMAL SANGHAVI NOGAM	INDIA	RAJASTHAN	DUNGARPUR		314025	PS004487		Amount for unclaimed and un	240.00	28-MAR-2023
VED	PRAKASH	SHARMA	DHANI	RAM	RAJASTHAN	VILLAGE-UNCHANAGLA, P.O.BEHNE	INDIA	RAJASTHAN	BHARATPUR		321001		IN302822-IN302822-10	Amount for unclaimed and un	12.00	28-MAR-2023
DINESH	CHAND	GUPTA	RAM	VILAS	GUPTA	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR		321001	PD000977		Amount for unclaimed and un	240.00	28-MAR-2023
DURBESH	JAIN		AKHILESH	CHAND	JAINHWIFE	C 179 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR		321001	PD000984		Amount for unclaimed and un	240.00	28-MAR-2023
SUNEETA	RAWAT		MURARI	LAL	RAWATHWIFE	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR		321001	PS004080		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR	SHARMA	GANGAJAL	SHARMA	BUSINESS	2 N 39 HOUSING BOARD COLONY B	INDIA	RAJASTHAN	BANSWARA		327001	PS005149		Amount for unclaimed and un	240.00	28-MAR-2023
VIR	LOKENDRA	RANA	VIR	RAJENDRA	SINGHAGRICULTU	VIR BHAWAN DHOOLKOT DHOLPUR	INDIA	RAJASTHAN	DHOLPUR		328001	PV001447		Amount for unclaimed and un	240.00	28-MAR-2023
RAHUL	JAIN		KAMAL	KUMAR	STUDENT	MANGATMAL KUNDANMAL DUGAR	INDIA	RAJASTHAN	RATANGARH		331403	PR002985		Amount for unclaimed and un	240.00	28-MAR-2023
GANGA	RAM	CHOUDHARY	LADU	RAM	AGRI	PO KOLA SAR VIA SUJANGARH	INDIA	RAJASTHAN	RATANGARH		331507	PG000892		Amount for unclaimed and un	240.00	28-MAR-2023
BAGARANGLAL	DAGA		JUGAL	KISHORE	DAGABUSINESS	C/O JUGALRISH SUSHIL KUMAR DAG	INDIA	RAJASTHAN	RATANGARH		331802	PB001465		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAKSERVICE	STATE BANK OF BIKANER & JAIPUR	INDIA	RAJASTHAN	RATANGARH		331803	PN001374		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	KUMAR	GUPTA	OM	PRAKASH	GUPTASERVICE	JINDAL HOSIERY NEEMKA THANA	INDIA	RAJASTHAN	C/PTA		332713	PS004101		Amount for unclaimed and un	240.00	28-MAR-2023
SIYA	RAM	MAMODIYA	LATE	SH	GOPIRAMMAMODIYABUS	STATION ROAD SRIMODHPUR SIKAF	INDIA	RAJASTHAN	NIM KA THANA TOWN		332715	PS004106		Amount for unclaimed and un	240.00	28-MAR-2023
AMAR	SINGH	NARUKA	SUKH	SINGH	RAJASTHAN	STATION ROAD JHUNJHUNU RAJ.	INDIA	RAJASTHAN	JHUNJHUNU		333001	PA002186		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	TAILOR		SANJAY	KUMAR	TAILOR	SATYANARAYAN SANJAY TAILOR SR	INDIA	RAJASTHAN	JHUNJHUNU		333026	PU000503		Amount for unclaimed and un	240.00	28-MAR-2023
CHETAN	PARKASH		SIMBHU	DAYAL	RAJASTHAN	C/O KEDIA & COMPANY P.O SURAJE	INDIA	RAJASTHAN	JHUNJHUNU		333029	PC000866		Amount for unclaimed and un	240.00	28-MAR-2023
NAVAL	KISHOR	SHARMA	BABU	LALL	SERVICE	E 183 SECTOR 1 B KHETRI NAGAR RA	INDIA	RAJASTHAN	JHUNJHUNU		333504	PN001376		Amount for unclaimed and un	240.00	28-MAR-2023
BALDEV	KUMAR	KHATRI	PRAHLAD	RAI	RAJASTHAN	C/O RAMA HOSIERY STORE STATION	INDIA	RAJASTHAN	BIKANER		334001	PB001372		Amount for unclaimed and un	240.00	28-MAR-2023
NITIN	KUMAR	TIWARI	NA		INDIA	Inside Goga Gate, Bagari Mohalla, B	INDIA	RAJASTHAN	BIKANER		334002		C12043700-12043700-0	Amount for unclaimed and un	240.00	28-MAR-2023
KANTA	DARGAR		SHREE	GOPAL	RAJASTHAN	C/O RAM GOPAL DARGAR BAGREE N	INDIA	RAJASTHAN	BIKANER		334002	PK001882		Amount for unclaimed and un	240.00	28-MAR-2023
DAULAT	RAM	CHANDAK	SH	MEGHRAJ	INDIA	DAULAT RAM CHANDAK OUTSIDE JA	INDIA	RAJASTHAN	BIKANER		334004		IN300888-IN300888-14	Amount for unclaimed and un	300.00	28-MAR-2023
PARAS	DAGA		SHRI	SURAJ	MALDAGA	DAGA SETHIA MOHALLA BIKANER	INDIA	RAJASTHAN	BIKANER		334005		IN301330-IN301330-19	Amount for unclaimed and un	900.00	28-MAR-2023
DEVKISHAN	BINNANI		RAM	NARAIN	BUSINESS	P O GAINER BIKANER	INDIA	RAJASTHAN	BIKANER		334301	PD001198		Amount for unclaimed and un	240.00	28-MAR-2023
SAMTA			LAXMIKANT	SONI	STUDENT	RAMKISHAN SONI & SONS 77-A, NA	INDIA	RAJASTHAN	HANUMANGARH		335513	PS004078		Amount for unclaimed and un	240.00	28-MAR-2023
VIKRAM	SINGH		KAPOOR	CHAND	SERVICE	KALER TRADERS OPP H S SCHOOL SL	INDIA	RAJASTHAN	HANUMANGARH		335804	PV001749		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRABALA	TOMER		RAJEEV	SINGH	TOMERHOUSEHOLD	C/O SARASHWAT TRADERS SADARBI	INDIA	RAJASTHAN	NAGAUER		341001	PC000658		Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	JAIN		LAXMI	MALLI	STUDY	JAIN TRADERS SARAFIA BAZAR NAGA	INDIA	RAJASTHAN	NAGAUER		341001	PS004381		Amount for unclaimed and un	240.00	28-MAR-2023
MANJUOLA	DEVI	KARWA	JUGAL	KISHORE	KARWABUSINESS	SHREE SHAN SUSHIL KUMAR P O JAS	INDIA	RAJASTHAN	DIDWANA		341304	PM002539		Amount for unclaimed and un	240.00	28-MAR-2023
BELA	JAIN		ASHOK	KUMAR	JAINHW	SARAOGI SADAN BORAWAR RAJ.	INDIA	RAJASTHAN	MAKRANA		341502	PB001380		Amount for unclaimed and un	240.00	28-MAR-2023
SUGANCHAND	GELRA		PEMRAJJI	GELRA	BUSINESS	C/O SUGANCHAND MICHAND GELRA	INDIA	RAJASTHAN	MAKRANA		341502	PS004120		Amount for unclaimed and un	240.00	28-MAR-2023
SHYAMSUNDER	LADHA		LATE	HIRAMAL	LADHA	PLOT NO 81 MAHAVEER NAGAR PO	INDIA	RAJASTHAN	JODHPUR		342001		IN300513-IN300513-11	Amount for unclaimed and un	1200.00	28-MAR-2023
CHANDRA	KANTA	DAVE	ARVIND	DUIT	DAVESERVICE	BRAHMPURI ACCHLAWATO KA BASS	INDIA	RAJASTHAN	JODHPUR		342001	PC000655		Amount for unclaimed and un	240.00	28-MAR-2023
NIDHI	MOHNOT		M	MOHNOT	STUDENT	B 4 ARVIND NAGAR SUJAN SINGH K	INDIA	RAJASTHAN	JODHPUR		342001	PN001455		Amount for unclaimed and un	108.00	28-MAR-2023
CHANDRA	K	SINGHAL	MUKESH	GUPTA	SERVICE	E 22/10 UMAID HOSPITAL CAMPUS	INDIA	RAJASTHAN	JODHPUR		342002	PC000654		Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	GUPTA		G		DASGUPTADOCTOR	E 22/10 UMAID HOSPITAL CAMPUS	INDIA	RAJASTHAN	JODHPUR		342002	PM002248		Amount for unclaimed and un	240.00	28-MAR-2023
VIKAS	SONI		SURAJMAL	SONI	INDIA	SILAWATO KA BASS NEAR MADARAS	INDIA	RAJASTHAN	JODHPUR		342002	PV001484		Amount for unclaimed and un	240.00	28-MAR-2023
SANGEETA	BAHETI		CHUNNI	LAL	INDIA	HINDUSTHAN AUTO TRADERS ECHO	INDIA	RAJASTHAN	JODHPUR		342003	PS005202		Amount for unclaimed and un	240.00	28-MAR-2023
ANJU	DUGAR		JITENDRA	DUGAR	INDIA	93, SHANTI PRIYA COLONY NR. CHIR	INDIA	RAJASTHAN	JODHPUR		342008	PA001978		Amount for unclaimed and un	600.00	28-MAR-2023
ANJU	DUGAR		JITENDRA	DUGAR	INDIA	93, SHANTI PRIYA COLONY NR. CHIR	INDIA	RAJASTHAN	JODHPUR		342008	PA002000		Amount for unclaimed and un	600.00	28-MAR-2023
SURAJ	DEVI	VYAS	GYAN	PRAKASH	VYASHOUSEWIFE	C/O GYAN PRAKASH VYAS, NEAR M	INDIA	RAJASTHAN	JODHPUR		342010	PS004380		Amount for unclaimed and un	240.00	28-MAR-2023
ASHIDEVI	JAIN		VANECHAND	JAIN	RETD	C/O KESHIRMAL HANSRAJ P.O. SIND	INDIA	RAJASTHAN	BARMER		344033	PA002387		Amount for unclaimed and un	240.00	28-MAR-2023
BABUBHAI	HARKHABHAI	GELANI	HARKHABHAI	GELANI	INDIA	7, B, NAVKAR APPARTMENT, AMIN R	INDIA	GUJARAT	RAJKOT		360001	PB001930		Amount for unclaimed and un	240.00	28-MAR-2023
JUHI	B	MEHTA	S	MEHTA	INDIA	L/3, GUJARAT HOUSING BOARD, OP	INDIA	GUJARAT	RAJKOT		360001	PT001458		Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	JESING	RAJKOT	ARJOON	BHAI	BUSINESS	3A SAURABH SOCIETY RAIYA ROAD,	INDIA	GUJARAT	RAJKOT		360001	PM002338		Amount for unclaimed and un	240.00	28-MAR-2023
MEETA	D	SETA	DILIPBHAI		INDIA	SIDDHI VINAYAK 2, AMARNATH PO	INDIA	GUJARAT	RAJKOT		360001	PM003185		Amount for unclaimed and un	600.00	28-MAR-2023
RANJAN	R	MAKKECHA	RAJENDRA		INDIA	AMBA BHUVAN 6/7, HATHIKHANA R	INDIA	GUJARAT	RAJKOT		360001	PR002236		Amount for unclaimed and un	900.00	28-MAR-2023
RAMESH	J	VASA	JAYANTILAL	H	VASA	2, COMMERCIAL CHAMBERS NEAR C	INDIA	GUJARAT	RAJKOT		360001	PR003652		Amount for unclaimed and un	240.00	28-MAR-2023
SANTHOSH	V	R	V	V	RAJANSERVICE	C/O APOLLO TYRES LTD. 14, PANCH	INDIA	GUJARAT	RAJKOT		360001	PS005282		Amount for unclaimed and un	240.00	28-MAR-2023
USMAN	S	SHERASIYA	SAVDI	BHAI	INDIA	SOMNATH PAN CENTRE PHULCHHA	INDIA	GUJARAT	RAJKOT		360001	PU000550		Amount for unclaimed and un	240.00	28-MAR-2023
BHAVESH	SHAH		CHHOTALAL	BUSINESS	INDIA	R B CORPORATION NO. 551 JILLA G	INDIA	GUJARAT	RAJKOT		360002	PB001401		Amount for unclaimed and un	240.00	28-MAR-2023
PARESH	CHAMANLAL	TANNA	CHAMANLAL	R	TANNABUSINESS	8 LAXMI WADI SHANTA NIKETAN RA	INDIA	GUJARAT	RAJKOT		360002	PP001818		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	SIVALIA		RANCHHOD	SERVICE	INDIA	NEAR PURUSHARTH 3 RANCHHOD	INDIA	GUJARAT	RAJKOT		360003	PS004583		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	M	KOTHARI	MAHENDRABHAI	KOTHARI	INDIA	BHARG 3, JALRAM SOCIETY UNIVER	INDIA	GUJARAT	RAJKOT		360005	PO003583		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHA	MADHUSUN	PUROHIT	MADHUSUDAN		INDIA	BLOCK NO.78 PUSHKARDHAM UNIV	INDIA	GUJARAT	RAJKOT		360005	PS005779		Amount for unclaimed and un	108.00	28-MAR-2023
DHIRAJ	KARIA		GIRDHARLAL		INDIA	MATRUCHHAYA BEHIND JANTA SOC	INDIA	GUJARAT	RAJKOT		360071	PD000648		Amount for unclaimed and un	900.00	28-MAR-2023
ANANDBHAI	SAKARIYA		KALABHAI	DEVRAJ	AGRI	GURUKRUPA NAGAR SHERI GONDAL	INDIA	GUJARAT	GONDAL		360311	PA002702		Amount for unclaimed and un	240.00	28-MAR-2023
VALLABHBHAI	KHUNT		KHODABHAI	KHUNT	INDIA	66 K V SUB STATION GEB QUARTERS	INDIA	GUJARAT	GONDAL		360375	PV001529		Amount for unclaimed and un	240.00	28-MAR-2023
HITESH	BAPODARA		DAMODAR	DAS	BAPODARASERVICE	NEAR BUS STAND IN THE HAVELI BH	INDIA	GUJARAT	GONDAL		360450	PH000843		Amount for unclaimed and un	240.00	28-MAR-2023
NITIN	GONDARBHAI		GONDARBHAI		INDIA	C/O HARILAL RAMJIIBHAI VIA UPLET	INDIA	GUJARAT	GONDAL		360490	PN001846		Amount for unclaimed and un	240.00	28-MAR-2023
SAVITA	V	KAPUPARA	VALLABHDAS		INDIA	JIRAPA PLOT GARBI SHERI UPLETA	INDIA	GUJARAT	GONDAL		360490	PS005722		Amount for unclaimed and un	240.00	28-MAR-2023
KESHAVBHAI	RANABHAI	GODHANIA	RANABHAI		INDIA	DIVYA JYOT OPP. BLIND SCHOOL VA	INDIA	GUJARAT	PORBANDAR		360575	PK001755		Amount for unclaimed and un	1200.00	28-MAR-2023
SUDHAKAR	BHAI	MANKAD	UCHHRANGLAL	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY F	INDIA	GUJARAT	PORBANDAR		360575	PS004188		Amount for unclaimed and un	240.00	28-MAR-2023
TARULATA	MANKAD		SUDHAKARBHAI	MANKAD	SERVICE	BHAGIRATH PANCHAVATI SOCIETY F	INDIA	GUJARAT	PORBANDAR		360575	PT000342		Amount for unclaimed and un	240.00	28-MAR-2023

HANSA	VALLABH	ANDANI	VALLABH	P		ANDANIHOUSEWIFE	SADHANA COLONY BLOCK NO.M-19	INDIA	GUJARAT	JAMNAGAR		361001	PH000830			Amount for unclaimed and un	240.00	28-MAR-2023
CHAUHAN	RAMESHBHAI	MOHANBHAI	NA				C/O. RAMKRISHNA BRASS INDUSTR	INDIA	GUJARAT	JAMNAGAR		361005			IN300974-IN300974-10	Amount for unclaimed and un	1200.00	28-MAR-2023
RASIKLAL	CHUNILAL	SHAH	CHUNILAL	KALIDAS	SHAHBUSINE		44, DIGVIJAY PLOT POST BOX NO.50	INDIA	GUJARAT	JAMNAGAR		361005	PR003160			Amount for unclaimed and un	240.00	28-MAR-2023
KAMLESH	L	PUNJANI	LAXMI	SHANKAR			LUHAR SHAH OLP LUHAR S MANDIR	INDIA	GUJARAT	KHAMBHALIA		361305	PK002447			Amount for unclaimed and un	480.00	28-MAR-2023
CHIRAG	P	SIMARIA	PRAVIN	STUDY			C/O HEMLATTA KHODA CIVIL HOSP	INDIA	GUJARAT	KHAMBHALIA		361335	PC000609			Amount for unclaimed and un	240.00	28-MAR-2023
HASHMUKH	TRIVEDI		JAYSHANKER	TRIVEDI	SERVICE		SHYAM MEDICAL STORES BAZAR LA	INDIA	GUJARAT	KHAMBHALIA		361345	PH000829			Amount for unclaimed and un	240.00	28-MAR-2023
RASILA	MAKDIA		MAKDE	MAKDIA	HOUSEHOLD		KHALI KHOSE QUARTER MANGROL	INDIA	GUJARAT	VERAVAL		362225	PR002852			Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	K	PATEL	KARAMSHIBHAI	PATEL	STUDY		BEENA MEDICAL STORE NR. JAIN HC	INDIA	GUJARAT	VERAVAL		362265	PH004584			Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDRA	DEVSHANKAR	BHATT	DEVSHANKAR	BHATT			9-A SADBHAVNA TENAMENT GAJER	INDIA	GUJARAT	RAKOT		360003			IN301039-IN301039-24	Amount for unclaimed and un	480.00	28-MAR-2023
NILKANTH	B	JANI	BHARATBHAI				BHARAT BHUVAN, SOMNATH SHERI	INDIA	GUJARAT	VERAVAL		362268			IN300974-IN300974-10	Amount for unclaimed and un	1200.00	28-MAR-2023
DHIREN	MEHTA		ISHVARLAL	MEHTA			STREET NO 6 DUDHREJ ROAD SUREN	INDIA	GUJARAT	SURENDRANAGAR		363001	PD001204			Amount for unclaimed and un	240.00	28-MAR-2023
JAYANTILAL	KANTIBHAI	PATEL	KANTI	BHAI			C/O KIRANKUMAR C. PATEL 10, SAU	INDIA	GUJARAT	SURENDRANAGAR		363001	PJ005057			Amount for unclaimed and un	600.00	28-MAR-2023
KHUSHALDAS	M	CHAVDA	MOTI	BHAI	RETD		MARUTHI PARK NEAR TECHNICAL H	INDIA	GUJARAT	SURENDRANAGAR		363001	PK001916			Amount for unclaimed and un	240.00	28-MAR-2023
LILAVATI	NARAYANBHAI	PATEL	NARAYAN	BHAI			C/O KIRANKUMAR C. PATEL 10, SAU	INDIA	GUJARAT	SURENDRANAGAR		363001	PL000206			Amount for unclaimed and un	600.00	28-MAR-2023
VIRAL	K	SHAH	KANTILAL	G	SHAH		1 DWARKESH MAIN ROAD SURENDR	INDIA	GUJARAT	SURENDRANAGAR		363001	PV001527			Amount for unclaimed and un	240.00	28-MAR-2023
BHAVNA	R	DESAI	RAMESH	KUMAR	HOUSEHOLD		RASIKPARA MAIN ROAD JINPARA D	INDIA	GUJARAT	MORBI		363621	PB001382			Amount for unclaimed and un	240.00	28-MAR-2023
MANHARLAL	R	MEHTA	RATILAL	MEHTA			BAXI STREET LAXMI NIWAS MORBI	INDIA	GUJARAT	MORBI		363641			IN300159-IN300159-10	Amount for unclaimed and un	240.00	28-MAR-2023
HANSARAJ	PREMI	SANJA	PREMI	BHAI			AT MEGHPAR PO. NAVAGAM VIA M	INDIA	GUJARAT	MORBI		363670	PH001062			Amount for unclaimed and un	240.00	28-MAR-2023
BHAVANA	BATUKBHAI	JADWANI	BATUKBHAI	B	JADWANISTUDY		ANKUR CHILDREN HOSPITAL FIRST F	INDIA	GUJARAT	BHAVNAGAR		364001	PB001495			Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	P	BAGADIYA	PARSHOTTAM	BHAI	SERVICE		47 A HARI RAM SOCI SUBHAS NAGA	INDIA	GUJARAT	BHAVNAGAR		364001	PM002315			Amount for unclaimed and un	240.00	28-MAR-2023
SAVJIBHAI	PANSERIA	RUDABHAI	PANSERIA	SERVICE			PLOT NO. 709/C, VIJAYRAJ NAGAR, A	INDIA	GUJARAT	BHAVNAGAR		364003	PS004536			Amount for unclaimed and un	240.00	28-MAR-2023
BALWANT	GOHIL	BACHUBHAI	M	GOHILSERVICE			B B GOHIL, 342/43 DEVKUNJI BORDI	INDIA	GUJARAT	BHAVNAGAR		364005	PB001664			Amount for unclaimed and un	240.00	28-MAR-2023
VANDANA	SHAH	KUMARPAL	SHAH	HHOLD			C/O J V SHAH TOWNHALL SHOP 17 A	INDIA	GUJARAT	BHAVNAGAR		364140	PV001516			Amount for unclaimed and un	240.00	28-MAR-2023
JITENDRA	SANGHVI		MOHANLAL	STUDENT			565 ARPANA ROAD BLOCK NO 7 4TH	INDIA	MAHARASHTRA	MUMBAI		400070	PI001224			Amount for unclaimed and un	240.00	28-MAR-2023
BALA	K	WASAN	KASTURILAL	K	WASANBUSINESS		4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PI001523			Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	SUNDARAM		M	S	SUNDARAMHOUSEWIFE		5/12 TWINKLE STAR SOCIETY GHAT	INDIA	MAHARASHTRA	MUMBAI		400071	PC000642			Amount for unclaimed and un	240.00	28-MAR-2023
HARIRAM	BHATIA		NA				5-B SACH ATMA ST ANTHONY ROAD	INDIA	MAHARASHTRA	MUMBAI		400071	PH000368			Amount for unclaimed and un	600.00	28-MAR-2023
KASTURILAL	K	WASAN	KUNDAN	LAL	WASANBUSINESS		4 SWASTIK PARK DION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PK002056			Amount for unclaimed and un	240.00	28-MAR-2023
SMITA	M	KAMAT	MOHAN	S	KAMAT		1, VIJAYA OPP. VIJAYA BANK, R.C. M	INDIA	MAHARASHTRA	MUMBAI		400071	PS003787			Amount for unclaimed and un	1200.00	28-MAR-2023
SHAILESH	KOTHARI		GOVINDEJI				414/A, PREM PRAKASH D.K. SADU M	INDIA	MAHARASHTRA	MUMBAI		400071	PS006700			Amount for unclaimed and un	240.00	28-MAR-2023
USHA	V	WASAN	VIJAY	WASAN	BUSINESS		4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PU000459			Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	K	WASAN	KUNDANLAL	T	WASANBUSINESS		4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PV001549			Amount for unclaimed and un	240.00	28-MAR-2023
WASAN	PRADEEP	K	WASAN	KUNDANLAL	TBUSINESS		4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PW000007			Amount for unclaimed and un	240.00	28-MAR-2023
WASAN	USHA	V	WASAN	VIJAY	KBUSINESS		4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PW000008			Amount for unclaimed and un	240.00	28-MAR-2023
WASAN	BALA	K	WASAN	KASTURILAL	FBUSINESS		4 SWASTIK PARK SION TROMBAY RC	INDIA	MAHARASHTRA	MUMBAI		400071	PW000009			Amount for unclaimed and un	240.00	28-MAR-2023
RAVI	KUMAR		LATE	SHRI			TYPE-V 6/23 FERTILIZER TOWNSHIP	INDIA	MAHARASHTRA	MUMBAI		400074	PR000984			Amount for unclaimed and un	600.00	28-MAR-2023
RITA	ARVIND	KATIRA	ARVIND	GOPALI	KATIRA		PREETI SOCIETY 7/194 PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI		400075	PR000304			Amount for unclaimed and un	600.00	28-MAR-2023
CHANDULAL	JAGIVAN	DESAI	JAGIVAN				GEETA APARTMENT FLAT NO 2 166	INDIA	MAHARASHTRA	MUMBAI		400077	FC000133			Amount for unclaimed and un	648.00	28-MAR-2023
ISHWARLAL	R	SANGHAVI	RATILAL	S	SANGHAVI		7, VELLI MANSION 7TH ROAD, RAJAV	INDIA	MAHARASHTRA	MUMBAI		400077	PI000419			Amount for unclaimed and un	108.00	28-MAR-2023
JAYANT	P	MADIYAR	PRATAP				BHAVESHWAR NAGAR NO.4, BLOCK	INDIA	MAHARASHTRA	MUMBAI		400077	PI001460			Amount for unclaimed and un	240.00	28-MAR-2023
KHANDHAR	KANTILAL		CHHOTOTAL		BUSINESS		1 MAHENDRA VIDYARTHI BHUVAN J	INDIA	MAHARASHTRA	MUMBAI		400077	PK002283			Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA	THAKKER		TULSIDAS	THAKKER	HWIFE		1 SAVITA PLOT NO 86 OFF TILAK GH	INDIA	MAHARASHTRA	MUMBAI		400077	PP001994			Amount for unclaimed and un	240.00	28-MAR-2023
SONAL	V	MANSETA	VRJALAL	MANSETA			67/20 NEW VASAN APT. 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400077	PS005885			Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	M	BHATIA	MADHAVDAS				12, SURYODAY TILAK ROAD GAHTKO	INDIA	MAHARASHTRA	MUMBAI		400077	PV001932			Amount for unclaimed and un	240.00	28-MAR-2023
KANCHANBEN	H	GANDHI	HIRALAL	G			C/O S.S. DOSHI ROOM NO.1, MANGE	INDIA	MAHARASHTRA	MUMBAI		400078	PK000351			Amount for unclaimed and un	600.00	28-MAR-2023
JAYANT	T	SAKRANI	T	MADHAVJI			B-303, GAUTAM SAPTRISHI PARK B	INDIA	MAHARASHTRA	MUMBAI		400080	PI001436			Amount for unclaimed and un	240.00	28-MAR-2023
REENA	HEMANT	SHAH	HEMANT	M	SHAH		8/302, KRISHANA KUNJ NO.2, S.N. R	INDIA	MAHARASHTRA	MUMBAI		400080	PR003669			Amount for unclaimed and un	1200.00	28-MAR-2023
UDAY	R	JHAVERI	RAMESH	S	JHAVERI		M. 603, VARDHAMAN NAGAR, DR. R	INDIA	MAHARASHTRA	MUMBAI		400080	PU000581			Amount for unclaimed and un	720.00	28-MAR-2023
VISHWESHWAR	K	JRAO	K	JAGANNATHRAO			32, HEMRESHA, V.P. ROAD, MULUNJ	INDIA	MAHARASHTRA	MUMBAI		400080	PV001994			Amount for unclaimed and un	480.00	28-MAR-2023
ANIL	P	SHAH	PUNSHI				17/18, GURU JYOT, 5TH FLOOR, MA	INDIA	MAHARASHTRA	MUMBAI		400081	PA003148			Amount for unclaimed and un	240.00	28-MAR-2023
RUKMINI	SHETTY		SUBBANA	SHETTY			7/B 401 NEELAMNAGAR MULUND B	INDIA	MAHARASHTRA	MUMBAI		400081	PR002208			Amount for unclaimed and un	300.00	28-MAR-2023
ASADULLAH	KHAN		NASIBULLAH	KHAN			288/3681/2, TAGORE NAGAR, VIKH	INDIA	MAHARASHTRA	MUMBAI		400083	PA003141			Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	HARISHCHANDRA	SALVI	HARISHCHANDRA	SALVI			69/1843 KANNAMWAR NAGAR -2 V	INDIA	MAHARASHTRA	MUMBAI		400083	PV001962			Amount for unclaimed and un	480.00	28-MAR-2023
DIPALI	P	PAREKH	PRASHANT	PAREKH			C/O PRASHANT H. PAREKH, 6, SATY	INDIA	MAHARASHTRA	MUMBAI		400086	PD001408			Amount for unclaimed and un	480.00	28-MAR-2023
MANJULA	M	JUTHANI	MULJIBHAI	H	WIFE		35/1 GELDA VILLA RIFLE RANGE, GH	INDIA	MAHARASHTRA	MUMBAI		400086	PM002220			Amount for unclaimed and un	240.00	28-MAR-2023
NIRANJAN	RAMJIBHAI	KAMDAR	RAMJIBHAI	KAMDAR			E-7, AVADHUT CO-OP. HSG. SOCIET	INDIA	MAHARASHTRA	MUMBAI		400086	PN001932			Amount for unclaimed and un	240.00	28-MAR-2023
RENUKA	SURESH	THAKKER	SURESH	KANJI	BUSINESS		1303/1304, PRESIDENTIAL TOWERS	INDIA	MAHARASHTRA	MUMBAI		400086	PR003318			Amount for unclaimed and un	240.00	28-MAR-2023
RAMNIK	VANECHAND	MEHTA	VANECHAND	VAKHATCHAND			SHIPCORPORITES CO. OP HSG LTD.,	INDIA	MAHARASHTRA	MUMBAI		400086	PR003416			Amount for unclaimed and un	240.00	28-MAR-2023
RAMAKANT	ANANT	GAWDE	ANANT	GOPA	GAWDE		11/54 NILAMBER, GOLIBAR ROAD J	INDIA	MAHARASHTRA	MUMBAI		400086	PR003509			Amount for unclaimed and un	240.00	28-MAR-2023
VIKI	BIPIN	MEHTA	BIPIN	S	MEHTA		204, DEEPALY BLDG. KAMA LANE G	INDIA	MAHARASHTRA	MUMBAI		400086	PV001917			Amount for unclaimed and un	240.00	28-MAR-2023
VARSHA	PRADIP	DOSHI	PRADIP	M	DOSHI		3/2, GHANSHYAM BAUG, CAMA LAN	INDIA	MAHARASHTRA	MUMBAI		400086	PV001997			Amount for unclaimed and un	1200.00	28-MAR-2023
A	ALOKRAI	PORWAL	SH	DINESHRAI	PORWAL		20-B, JAMUNA BANGUR NAGAR GO	INDIA	MAHARASHTRA	MUMBAI		400090	PA001813			Amount for unclaimed and un	300.00	28-MAR-2023
DILIP	VARADKAR	BUDHAJI	BUDHAJI	YESHWANT	VARDAKARSER		228/106 CHARU SAURBH CO OP HSG	INDIA	MAHARASHTRA	MUMBAI		400091	PD001091			Amount for unclaimed and un	240.00	28-MAR-2023
KISHORE	SUKSHANKAR		KOSHINATH				6/GANESH DAYA BHAWAN, NEXT TO	INDIA	MAHARASHTRA	MUMBAI		400091	PK002703			Amount for unclaimed and un	480.00	28-MAR-2023
ATUL	K	PITHWA	KANTILAL				202, KAPOOR APARTMENT PUNJAB	INDIA	MAHARASHTRA	MUMBAI		400092	PA003038			Amount for unclaimed and un	240.00	28-MAR-2023
KRISHNAGI	S	BELSARE	S	BELSARE			107, MADHUBAN APARTMNETS SIM	INDIA	MAHARASHTRA	MUMBAI		400092	PK001723			Amount for unclaimed and un	1200.00	28-MAR-2023
MALTI	SOMPURJA		YOGENDRA		SERVICE		B 303 DIAMOND APARTMENT L T RC	INDIA	MAHARASHTRA	MUMBAI		400092	PM002309			Amount for unclaimed and un	240.00	28-MAR-2023
MADHUKAR	VAMAN	SABNIS	VAMAN	GOVIND	SABNIS		SHREE SHAKTI CO-OP.HSG.SOC.LTD	INDIA	MAHARASHTRA	MUMBAI		400092	PM002791			Amount for unclaimed and un	240.00	28-MAR-2023
NARAYAN	P	LUHARUKA	MADANLAL	LUHARUKA	BUSINESS		301/E 19 C YOGI NAGAR, BORIVALI	INDIA	MAHARASHTRA	MUMBAI		400092	PM001546			Amount for unclaimed and un	240.00	28-MAR-2023
RITABEN	PARIKH		NARENDRA	H	H		SHREE VIVEKANAND NGR. CO-OP HS	INDIA	MAHARASHTRA	MUMBAI		400092	PR003390			Amount for unclaimed and un	240.00	28-MAR-2023
SHAILESH	V	DOSHI	VINAY	CHAND	BDOSHIBUSINESS		201 JITENDRA BHAVAN PUNJABI LA	INDIA	MAHARASHTRA	MUMBAI		400092	PS004619			Amount for unclaimed and un	240.00	28-MAR-2023
SARIKA	TALATI		RAKESH	TALATI	HOUSEHOLD		C/303 DEVENDRA APT ROKADIA LAN	INDIA	MAHARASHTRA	MUMBAI		400092	PS005020			Amount for unclaimed and un	240.00	28-MAR-2023
PHILIP	JOHN		PUTHEN	PURACKAL	PHILIP		26 B/3 TAKSHILA MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI		400093	PP002477			Amount for unclaimed and un	240.00	28-MAR-2023
SAVITTHRI	RAMACHANDRAN		RAMA	CHANDRAN	S		C/O R. USHA OLD NO.17/1, RAGHAV	INDIA	TAMIL NADU	CHENNAI		600083	PS004765			Amount for unclaimed and un	240.00	28-MAR-2023
IVAN	OSBORN																	

A	NIRMALA		AGARCHAND			166 BAZAAR STREET VRIDHACHALAM	INDIA	TAMIL NADU	VRIDDHACHALAM		606001	PA002527		Amount for unclaimed and un	240.00	28-MAR-2023
S	MANGAL	CHAND	SAJANMAL	BUSINESS		166 BAZAAR STREET VRIDHACHALAM	INDIA	TAMIL NADU	VRIDDHACHALAM		606001	PS004762		Amount for unclaimed and un	240.00	28-MAR-2023
T	R	SRIDHARAN	T	D		4 BABU RAO ST TIRUPAPULUR	INDIA	TAMIL NADU	CUDDLALORE		607002	PT000354		Amount for unclaimed and un	240.00	28-MAR-2023
D	SUBRAMANIAN		DEVANNA	GOVNDER		221-C,BLOCK-6, NEVELI	INDIA	TAMIL NADU	CUDDLALORE		607803	PD001301		Amount for unclaimed and un	240.00	28-MAR-2023
GRACE	VINOD		J	J	VINODKUMARMARTIN	23-B, TYPE-III FLATS BLOCK -20 NEVY	INDIA	TAMIL NADU	CUDDLALORE		607803	PG001054		Amount for unclaimed and un	108.00	28-MAR-2023
K	PALANISAMY		KARUPPA	GOUNDAR	SERVICE	40-D, TYPE-III BLOCK NO.20 NEVELI	INDIA	TAMIL NADU	CUDDLALORE		607803	PK002232		Amount for unclaimed and un	240.00	28-MAR-2023
G	SANKARAN		V	V	GOPALAN	14-E.DUBHASH STREET THIRU INDIA	INDIA	TAMIL NADU	MAYILADUTHURAI		609001	PG000978		Amount for unclaimed and un	240.00	28-MAR-2023
P	AJOYKUMAR		V	V	GOVINDASAMY	25-F, WEST ST. PINNAIYUR POST KO	INDIA	TAMIL NADU	MANNARAGUDI		614902	PG001048		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPY	ROY		ROY	JOHN	THOMASHWIFE	84 ST MARYS TOPE TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620002	PP002068		Amount for unclaimed and un	240.00	28-MAR-2023
N	RAJESHWARI		S	P	SUBBRAMAMIANHOUSEW	302 H NEW SUBBRAMIA PURAM P M	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM		623302	PS005295		Amount for unclaimed and un	240.00	28-MAR-2023
S	GOPALAN		LATE	SH	ANAGASAMYBUSINESS	7 A RAMASAMY KONAR LANE WEST	INDIA	TAMIL NADU	MADURAI		625001	PN001580		Amount for unclaimed and un	240.00	28-MAR-2023
G	SAROJA		N	N	GANESANHWIFE	34, NORTH STREET VELAYUDHAPUR	INDIA	TAMIL NADU	VRUDHUNAGAR		626101	PG000867		Amount for unclaimed and un	240.00	28-MAR-2023
S	SANTHI		N	SANKARA	NARAYANANHWIFE	34, NORTH STREET VELAYUDHAPUR	INDIA	TAMIL NADU	VRUDHUNAGAR		626101	PS004778		Amount for unclaimed and un	240.00	28-MAR-2023
P	PAUL	PANDIYAN	P	P	PANDIDURAI	77, PANKAJAM HOUSE STREET THEN	INDIA	TAMIL NADU	VRUDHUNAGAR		626531	PP002222		Amount for unclaimed and un	240.00	28-MAR-2023
J	MUTHUKUMARASAMY		S	N	PERIAMUTHU	6-11-20,NAGAR STREET USILAM PA	INDIA	TAMIL NADU	VRUDHUNAGAR		626532	PP002455		Amount for unclaimed and un	240.00	28-MAR-2023
P	MURALIMOHAN		JYERAMAN			C-114 SPIC NAGAR TUTICORINI TAMI	INDIA	TAMIL NADU	TUTICORINI		628005	PI000686		Amount for unclaimed and un	600.00	28-MAR-2023
J	DHANALAKSHMI		JYESEKAR	G		546, PHASE -2 SATHUVACHARI VELL	INDIA	TAMIL NADU	VELLORE TAMIL NADU		632009	PI001431		Amount for unclaimed and un	480.00	28-MAR-2023
K	VENKATRAMAN		S	KRISHNA	IVERBUSINESS	2 SRINIVASAN STREET ARNI T S DIST	INDIA	TAMIL NADU	ARNI		632301	PK002114		Amount for unclaimed and un	240.00	28-MAR-2023
R	NAVANEETHAJAIN		NA			NEW NO: 9/2A/16C, OLD NO:2A/3A	INDIA	TAMIL NADU	RANIPET		632401		C13017400-13017400-C	Amount for unclaimed and un	240.00	28-MAR-2023
R	RAMANI		RAJAGOPAL	BUSINESS		77 A/2 ELANKUPPAN STREET ARCOT	INDIA	TAMIL NADU	ARCOT		632503	PR003183		Amount for unclaimed and un	240.00	28-MAR-2023
SHANTHI	S		SHANMUGAM	K		2, KANNAN HOME EDEN GARDEN TH	INDIA	TAMIL NADU	KRISHNAGIRI		635109		IN300175-IN300175-10	Amount for unclaimed and un	240.00	28-MAR-2023
J	R	CADITHYA	RUDRA	REDDY	SERVICE	C/O INDIAN BANK 843, DDDC BUILD	INDIA	TAMIL NADU	KRISHNAGIRI		635305	PI001199		Amount for unclaimed and un	240.00	28-MAR-2023
H	VIMALADEVI		LATE	SH	MHASTHIMALJAIN	57 POCHIN ROAD P B NO. 110 SALEM	INDIA	TAMIL NADU	SALEM		636001	PH000929		Amount for unclaimed and un	240.00	28-MAR-2023
V	K	MURALI	KARTHRI	RANAGAN		C/O R. SRIDHAR, 5/1A, RAGHAVAN S	INDIA	TAMIL NADU	SALEM		636004	PV001956		Amount for unclaimed and un	240.00	28-MAR-2023
K	SHAHULHAMEED		K	KASIMSABIB		159, SANKARI MAIN ROAD GUGAI SA	INDIA	TAMIL NADU	SALEM		636006	PK002559		Amount for unclaimed and un	480.00	28-MAR-2023
K	VIMALA		S	KULATHA		49 C GOKULAM ROAD FAIR LANDS	INDIA	TAMIL NADU	SALEM		636016	PK002428		Amount for unclaimed and un	240.00	28-MAR-2023
B	PADMINI		NA			78 S V A EXTENSION S T NO ONE TIR	INDIA	TAMIL NADU	TIRUCHENGODDU		637211	PB001671		Amount for unclaimed and un	240.00	28-MAR-2023
K	NATRAJAN		NA			10-A, PAVADI STREET T.A KANDASAI	INDIA	TAMIL NADU	TIRUCHENGODDU		637211	PK001576		Amount for unclaimed and un	600.00	28-MAR-2023
GORU	KUMAR		SAMPATRAJ			MUKESH TRADING CO 75 KRISHNA T	INDIA	TAMIL NADU	ERODE		638003	PG000873		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KUMAR	JAIN	MURAJ	STUDENT		MUKESH TRADING CO 75 KRISHNA T	INDIA	TAMIL NADU	ERODE		638003	PR002984		Amount for unclaimed and un	240.00	28-MAR-2023
V	MARAGATHAM		NA			T.M.A. MUNDY, 23, PARK ROAD, ER	INDIA	TAMIL NADU	ERODE		638003	PV001578		Amount for unclaimed and un	240.00	28-MAR-2023
S	SENTHILKUMAR		N	SIVASAMY		RAMANATHAPURAM VALLIARALHA	INDIA	TAMIL NADU	ERODE		638105	PS005867		Amount for unclaimed and un	240.00	28-MAR-2023
POORNALINGAM	K		K	P	KANDASAMYAGRI	S/O KANDASAMY K P KANDASAMY P	INDIA	TAMIL NADU	ERODE		638109	PP002228		Amount for unclaimed and un	240.00	28-MAR-2023
S	MURUGESAN		K	A	SUBRAMANIAMSERVICE	CANARA BANK P B NO. 562, KARUN	INDIA	TAMIL NADU	BHAVANI		638316	PS004816		Amount for unclaimed and un	240.00	28-MAR-2023
N	BALSUBRAMANIAN		S	S	NATESANSERVICE	17 ESWARAN KOIL STREET GOBI CH	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638452	PN001702		Amount for unclaimed and un	240.00	28-MAR-2023
M	GOPALA	KRISHNAN	P	P	MARAPPANLECTURER	1/160, PANDIAM PALAYAM KAVIND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638455	PM002585		Amount for unclaimed and un	240.00	28-MAR-2023
MARAGATHAM			KRISHNAMURTHY			22 & 23 AZAD STREET TIRUPUR (II S	INDIA	TAMIL NADU	TIRUPUR		638601	PM001783		Amount for unclaimed and un	300.00	28-MAR-2023
A	SELVARAJ		S	ARUNAGIRI		GOLD STAR FINANCE 23 KOVAI ROA	INDIA	TAMIL NADU	KARUR		639002	PA002548		Amount for unclaimed and un	240.00	28-MAR-2023
SASIKALA	GNANASABAI		R	S	GNANASABAIBUSINESS	SABAREE TRADERS 408 RAJA ST COI	INDIA	TAMIL NADU	COIMBATORE		641001	PS004725		Amount for unclaimed and un	240.00	28-MAR-2023
V	N	PRAKASH	V	V	NANDAGOPALBUSINESS	42 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE		641001	PV001577		Amount for unclaimed and un	240.00	28-MAR-2023
KALPANA	S	SHAH	SAILESH	S	SHAH	NO 3, RAMALINGANAGAR CO.OP. S	INDIA	TAMIL NADU	COIMBATORE		641011	PK002679		Amount for unclaimed and un	1200.00	28-MAR-2023
T	NAMSALIVAYAM		S	THANGAVELU	SERVICE	SHANMUGA NIVAS 32-NEW ANAND	INDIA	TAMIL NADU	COIMBATORE		641041	PT000411		Amount for unclaimed and un	240.00	28-MAR-2023
A	N	SUJANI	G	NARAYANASAMY		A/13, AMANESWARAR KOIL ST. MAH	INDIA	TAMIL NADU	POLLACHI		642002	PK003257		Amount for unclaimed and un	240.00	28-MAR-2023
ABDUL	RASHEED	T	MUHAMMED			THAYATH NEAR GOVT HOSPITAL KA	INDIA	KERALA	CANNANORE		670142		IN300239-IN300239-10	Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	B	GANDHI	BHAGWANDAS			KABIN CHAWK CLOTH MARKET MAH	INDIA	GUJARAT	BHAVNAGAR		364290	PV001977		Amount for unclaimed and un	240.00	28-MAR-2023
MANSUKHLAL	K	KOTHARI	POPATLAL	M	KOTHARI	VIA KUNKAVAV JUNCTION POST AT	INDIA	GUJARAT	BHAVNAGAR		364456	PM000167		Amount for unclaimed and un	600.00	28-MAR-2023
BHARAT	D	BHAVNAGARIYA	DAYALBHAI	BUSINESS		NEAR PASU DAVAKHANA AT LATHI C	INDIA	GUJARAT	BOTAD		364710	PB001496		Amount for unclaimed and un	240.00	28-MAR-2023
JYOTIBEN	PRIVINCHANDRA	SHAH	PRAVINCHANDRA	JAMNADAS	SHAHD	CHIRAG MATERNITY HOME MOTIWA	INDIA	GUJARAT	BOTAD		364710	PI001152		Amount for unclaimed and un	240.00	28-MAR-2023
MVOTIBEN	BHAGWANBHAIN	DODIYA	NATHUBHAI			DODIA HOSPITAL, OPP. POST OFFICE	INDIA	GUJARAT	AMRELI JAFRABAD KOV		365540		IN300974-IN300974-10	Amount for unclaimed and un	636.00	28-MAR-2023
HIRJI	BHAI	PATEL	KADVABHAI	BUSINESS		MAHASAGAR HOTEL TOWER ROAD	INDIA	GUJARAT	AMRELI		365601	PH000903		Amount for unclaimed and un	240.00	28-MAR-2023
VASANTA	SANGHADIA		MAGANLAL	H	HOLD	PURSHOTAM NIVAS KHATRI CHOWI	INDIA	GUJARAT	BHUJ		370110	PV001712		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	MOTIBHAI	PATELSERVI	HARJIBHAI S PATEL HOUSE FIRST FL	INDIA	GUJARAT	BHUJ		370140	PR002639		Amount for unclaimed and un	240.00	28-MAR-2023
HILESH	PRABHULAL	SANGHAVI				AMRUT BHUVAN NEAR APNA BAZA	INDIA	GUJARAT	MANDVI		370465	PH001161		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	JAIN	PROMOD	KUMAR	JAIN		P O BANKORA, TEH APSUR, DUNGAR	INDIA	Rajasthan	Dungarpur				IN302269-IN302269-10	Amount for unclaimed and un	600.00	28-MAR-2023
KETAN	PRAMODCHANDR	SHAH	PRAMODCHANDRA			2231/7/8MAHURAT POLE MANEK C	INDIA	GUJARAT	AHMEDABAD		380001	PK001130		Amount for unclaimed and un	600.00	28-MAR-2023
KUNAL	S	CHAWLA	SUSHIL	CHAWLA	STUDENT	C/O KUNAL TEXTILES 16 VANDNA M	INDIA	GUJARAT	AHMEDABAD		380001	PK001938		Amount for unclaimed and un	240.00	28-MAR-2023
MEHROON	M	SOJATWALA	MOHAMMED	YUNUS	HHOLD	3282/2, NEW MASJEED SOJATWALA	INDIA	GUJARAT	AHMEDABAD		380001	PM002082		Amount for unclaimed and un	240.00	28-MAR-2023
REVABEN	ISHWARLAL	SHAH	ISHWARLAL			2079/1 SHRI KRISHNA KUNJ KATAKI	INDIA	GUJARAT	AHMEDABAD		380001	PR000035		Amount for unclaimed and un	600.00	28-MAR-2023
RAMA	GOYAL		ANANT	KUMAR	GOYALHHOLDER	508/B-BLOCK SURYAVANSHI TOWER	INDIA	GUJARAT	AHMEDABAD		380001	PR003048		Amount for unclaimed and un	240.00	28-MAR-2023
RENUKA	LAXMAN	PATEL	LAXMAN	PATEL		DAPATS KHODKI TIMBAPOLE S.N. T	INDIA	GUJARAT	AHMEDABAD		380001	PR003570		Amount for unclaimed and un	480.00	28-MAR-2023
RAHUL	KUMAR	GOYAL	ANANT	KUMAR	GOYAL	508/B-BLOCK SURYAVANSHI TOWER	INDIA	GUJARAT	AHMEDABAD		380001	PR003772		Amount for unclaimed and un	240.00	28-MAR-2023
SMITABEN	SHAH	PRADIPKUMAR	SHAH	SERVICE		MANDVI S POLE LALA BHAI S POLE	INDIA	GUJARAT	AHMEDABAD		380001	PS000042		Amount for unclaimed and un	600.00	28-MAR-2023
SANJAY	SHANTILAL	SHAH	SHANTILAL	AMBALA	SHAH	NILIMA NEW SUEARDA MMANDIR	INDIA	GUJARAT	AHMEDABAD		380001	PS003340		Amount for unclaimed and un	600.00	28-MAR-2023
DILIP	KUMAR	MEHTA	SANKALCHAND	BUSINESS		C/O VIPUL CLOTH STORES PATRAW	INDIA	GUJARAT	AHMEDABAD		380002	PD000133		Amount for unclaimed and un	900.00	28-MAR-2023
JAYABEN	J	RANA	JASWANT	C	RANA	H NO 352 B/H POLICE CHOWKEY BH	INDIA	GUJARAT	AHMEDABAD		380003	PI001071		Amount for unclaimed and un	240.00	28-MAR-2023
ROHITV	SHAH		VASANTLAL	M	SHAHEMPLOYED	1/6 SONAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD		380003	PR002676		Amount for unclaimed and un	240.00	28-MAR-2023
RUCHI	R	SHAH	NA			1/6 SONAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD		380003	PR002677		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BR	INDIA	GUJARAT	AHMEDABAD		380004	PC000783		Amount for unclaimed and un	240.00	28-MAR-2023
NISHA	ANIL	KUMARAGAWAL	KUMAR		AGRAWALHWIFE	7 NAVINCHANDRA PARK SHAHIBAU	INDIA	GUJARAT	AHMEDABAD		380004	PN001359		Amount for unclaimed and un	240.00	28-MAR-2023
PRAVINABEN	MODI	SOM	NATH	MODI		M/7 SUJATA FLATS SHAHIBAG CAMP	INDIA	GUJARAT	AHMEDABAD		380004	PP000067		Amount for unclaimed and un	600.00	28-MAR-2023
PARIKSHIT	MANGILAL	AGRAWAL	MANGILAL	AGARWAL	STUDENT	7 NAVINCHANDRA PARK SHAHIBAU	INDIA	GUJARAT	AHMEDABAD		380004	PN001751		Amount for unclaimed and un	240.00	28-MAR-2023
VITHALDAS	SHAH		POCHALAL	MULCHAND		B-1,9 RAGHUHOOL SOCIETY NEAR R	INDIA	GUJARAT	AHMEDABAD		380004	PV000049		Amount for unclaimed and un	840.00	28-MAR-2023
ICHHA	SHAH		HANSRAJ	RETD		8 AMIR NAGAR SOCIETY SABARMA	INDIA	GUJARAT	AHMEDABAD		380005	PI000285		Amount for unclaimed and un	240.00	28-MAR-2023
ANJANA	JAYESH	SHAH	JAYESH			4, ASHOKWADI APARTMENT NR. PA	INDIA	GUJARAT	AHMEDABAD		380006	PA000040		Amount for unclaimed and un	600.00	28-MAR-2023
AKHILESH	CHANDRA	BHARGAVA	JAGDISH	CHANDRA		C/2, SAMARPAN FLATS GULBAI TEKH	INDIA	GUJARAT	AHMEDABAD		380006	PA002273		Amount for unclaimed and un	240.00	28-MAR-2023
SHIVRAMBHAI	NAGARDAS	PRAJAPATI	NAGARDAS	PRAJAPATI		3 PRAJAPATI PARK VASNA AHMEDA	INDIA	GUJARAT	AHMEDABAD		380007		IN300484-IN300484-10	Amount for unclaimed and un	1200.00	28-MAR-2023
ASHOK	KUMAR	BHANWARLAL	BHANWAR	LAL	ARORA	10 KESARIAJI NAGAR CO-OP. HSG. S	INDIA	GUJARAT	AHMEDABAD		380007	PA000747		Amount for unclaimed and un	1200.00	28-MAR-2023
ALKA	GANDHI		RAJENDRA	GANDHI		75,MALAYI TENAMENTS, BARRAGE R	INDIA	GUJARAT	AHMEDABAD		380007	PA002133		Amount for unclaimed and un	240.00	28-MAR-2023
AMRUTLAL	BALABHAI	SHAH	BALABHAI	MATHURDAS	SERVICE	9 KHARIDIA FLATS VASNA BUS STOP	INDIA	GUJARAT	AHMEDABAD		380007	PA002836		Amount for unclaimed and un	240.00	28-MAR-2023

GHANSHYAMBHA	POOPATLAL	SHAH	POPATLAL	MAFATAL	SHAHSERVI	A-511, GODAYARI FLAT PART-1 VAS	INDIA	GUJARAT	AHMEDABAD	380007	PG000824			Amount for unclaimed and un	240.00	28-MAR-2023
JIGNYASHAH			TARUNBHAI	HOUSE	HOLD	B/3 KANKAWATI APT NR. P & T COL	INDIA	GUJARAT	AHMEDABAD	380007	PJ001132			Amount for unclaimed and un	240.00	28-MAR-2023
RATILAL	GAURISHANKER	DAVE	GAURISHANKER	DAVE		6, HARE RAM FLATS NR. BANSIDHAR	INDIA	GUJARAT	AHMEDABAD	380007	PD003307			Amount for unclaimed and un	240.00	28-MAR-2023
SURYABALA	F	MEHTA	FAKRICHAND	MEHTA	HHOLD	A-12, KRUPASAGAR SOC. NR. SHANI	INDIA	GUJARAT	AHMEDABAD	380007	PD004271			Amount for unclaimed and un	240.00	28-MAR-2023
DAHAYABHAI	PATEL		PRABHJUDAS	PATEL	BUSINESS	SHAILESH BHUVAN OPP. MILAN PAR	INDIA	GUJARAT	AHMEDABAD	380008	PD000968			Amount for unclaimed and un	240.00	28-MAR-2023
DEVAL	PATEL		GIRISH	PATEL	STUDY	19, SATNAM SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PD001073			Amount for unclaimed and un	240.00	28-MAR-2023
KIRAN	M	SHAH	MULCHANDDAS	SHAH		24, KHUDAYATA SOCIETY, BEHIND B	INDIA	GUJARAT	AHMEDABAD	380008	PD002667			Amount for unclaimed and un	1200.00	28-MAR-2023
PRAKASH	DAVE		SHIVNATH	DAVE		SHRIJI SADAN NR DURGA HIGH SCH	INDIA	GUJARAT	AHMEDABAD	380008	PD000046			Amount for unclaimed and un	1200.00	28-MAR-2023
SAVITA	AMBALAL	PANCHAL	AMBALAL	B	PANCHAL	31 GOVT K COLONY NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380008	PD000047			Amount for unclaimed and un	600.00	28-MAR-2023
NANUBHAI	KESHAVLAL	CHOKSHI	KESHUVLAL			35, SARDAR PATEL NAGAR B/H NEST	INDIA	GUJARAT	AHMEDABAD	380009	PD000706			Amount for unclaimed and un	240.00	28-MAR-2023
UDAY	KUMAR	JAYANTILSHAH	HARJUAN	DAS		H-10 BHAKER APARTMENTS, MIRAM	INDIA	GUJARAT	AHMEDABAD	380013	PJ000412			Amount for unclaimed and un	900.00	28-MAR-2023
JIGESH	ISHWERLA	PARNERIA	J	K	PARNERIA	M-4-24 SONAL PARK OPP. VIJAY NA	INDIA	GUJARAT	AHMEDABAD	380013	PJ000691			Amount for unclaimed and un	300.00	28-MAR-2023
RAKESH	BHIKHABHAI	BANKER	BHIXHABHAI			2, RATNAGIRI APARTMNETS MIRAM	INDIA	GUJARAT	AHMEDABAD	380013	PD002373			Amount for unclaimed and un	600.00	28-MAR-2023
RAJENDRA	BHARATBHAI	PATEL	BHARATBHAI	I	PATELSERVICE	10/10 TULSHI SHYAM FLATS NAVAV	INDIA	GUJARAT	AHMEDABAD	380013	PD002678			Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	G	RAVAL	GUNVANT	RAVAL		175/2094, PRATIXA APTS, NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PD003708			Amount for unclaimed and un	240.00	28-MAR-2023
BANWARI	LAL	AGARWAL	LATE	MADAN	LALAGARWAL	D-910, UPVAN TOWER MALAD (E), L	INDIA	MAHARASHTRA	MUMBAI	400097	PB001916			Amount for unclaimed and un	1200.00	28-MAR-2023
SHIVJI	MANJI	NANDA	MANJI	NANDE		501, TULIP, VASANT VALLEY FILM C	INDIA	MAHARASHTRA	MUMBAI	400097	PS007281			Amount for unclaimed and un	480.00	28-MAR-2023
RAHIM	K	MOMIN	KARIMBHAI	MOMIN		C/8 ALIABAD CO-OP HSG. SCTY MAH	INDIA	MAHARASHTRA	MUMBAI	400102	PD003627			Amount for unclaimed and un	240.00	28-MAR-2023
BHARAT	NARENDRA	BHAGNANI	NARENDRA	N	BHAUNANISTUDENT	B/18, ST MIRA CO OP HSG. SOC, KOH	INDIA	MAHARASHTRA	THANE	400601	PB001487			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRASHEKAR	SHETTY		SHEENAPPA	SHETTY		FLAT 20, 'ANURADHA AKASH GANGA	INDIA	MAHARASHTRA	THANE	400601	PC000871			Amount for unclaimed and un	240.00	28-MAR-2023
GURPREET	KAUR	PAINTAL	S	KAMALJITSINGH		12-13 ASHA APT. OPP. GEETA SOCIE	INDIA	MAHARASHTRA	THANE	400601	PG001064			Amount for unclaimed and un	480.00	28-MAR-2023
HASAN	KARIM	CHANDANI	KARIM	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PH001108			Amount for unclaimed and un	1200.00	28-MAR-2023
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PS005926			Amount for unclaimed and un	960.00	28-MAR-2023
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PS005952			Amount for unclaimed and un	240.00	28-MAR-2023
JAGISH	RAJARAM	KSHIRSAGAR	RAJARAM	YASHWANT		MOUNT VIEW 2ND FLOOR, ROOM N	INDIA	MAHARASHTRA	THANE	400604	PK001082			Amount for unclaimed and un	240.00	28-MAR-2023
KSHORE	KUMAR	SHARMA	D	KSHIRSAGAR		46/203,MANISHA NAGAR, MUMBAI	INDIA	MAHARASHTRA	THANE	400605	PK001374			Amount for unclaimed and un	1200.00	28-MAR-2023
RAKESH	MISHRA	RAJENDRA	KUMAR	MISHRASERVIC		PREMKUTIR B N 404 KALVA DIST. TH	INDIA	MAHARASHTRA	THANE	400605	PO003087			Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRAN	NAIR	ACHUTHAN	NAIR	SERVICE		D-1 204 BRIGHT LANDS YASHASVI N	INDIA	MAHARASHTRA	THANE	400608	PD003088			Amount for unclaimed and un	240.00	28-MAR-2023
IAN	HEALEY	BERNARD	HEALEY	SERVICE		C/O MRS M MURZE SATRAMBA CHS	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PM000054			Amount for unclaimed and un	300.00	28-MAR-2023
BEEENA	M	DOSHI	MUKESH	MAHARASHTRA		FLAT NO.2, AMOLI BUILDING PLOT N	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB001239			Amount for unclaimed and un	300.00	28-MAR-2023
M	V	MATHAPATI	VEERABHADRAYYA			JN-1-63-A-8, SECTOR-9, VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM002954			Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR	JHA	RAM	NARAYAN	JHA	FLAT NO.B2-7-2 & 3 MILLENNIUM T	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM001936			Amount for unclaimed and un	300.00	28-MAR-2023
MADAN	CHANDULAL	SHETH	CHANDULAL	SHETH		1/5, DHARMENDRA VILLA, STATION	INDIA	MAHARASHTRA	THANE	401101	PM003022			Amount for unclaimed and un	108.00	28-MAR-2023
YOGESH	JHUNJHUNWALA		OM	PRAKASH		P/603 SILENT PARK NEAR GOLDEN	INDIA	MAHARASHTRA	THANE	401105	PM002442			Amount for unclaimed and un	60.00	28-MAR-2023
PRAKASH	BOGAR		JINADATTA			402/C46/9, SHANTI NAGAR MIRA R	INDIA	MAHARASHTRA	THANE	401107	PD002551			Amount for unclaimed and un	240.00	28-MAR-2023
JYOTI	RODRIGUES		FELIX	RODRIGUES	SERVICE	BHAGYA, B/H SHAILA APARTMENTS	INDIA	MAHARASHTRA	THANE	401202	PJ001026			Amount for unclaimed and un	240.00	28-MAR-2023
LUIS	SOARES		MINGU	SOARRES	AGRI	AT GHUNDAR POST AGASHI TAL VAS	INDIA	MAHARASHTRA	THANE	401301	PL000464			Amount for unclaimed and un	108.00	28-MAR-2023
JANAK	CHIMANLAL	THACKER	CHIMANLAL			SHANTILAL M. RATHOD, GR.FLOOR 3	INDIA	MAHARASHTRA	PALGHAR	401404	PJ001003			Amount for unclaimed and un	600.00	28-MAR-2023
SHANTABAI	BABULAL	JAIN	BABULAL	L	JAINHOLD	AT POST NAGOTHANA TAL ROHA, DI	INDIA	MAHARASHTRA	DABARKOLABA	402106	PD004076			Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	B	JUVALE	BHIKAI	V	IWALESERVICE	PLOT NO.26, ADARSHA NAGAR NAV	INDIA	MAHARASHTRA	ALIBAG	402201	PS004530			Amount for unclaimed and un	240.00	28-MAR-2023
AGNELO	MACHADO	BRAGANZA	ASSUNCA	BRAGANCA		HOUSE NO 149 GALUNSANADO MAP	INDIA	GOA	PANAJI	403507	IN300360-IN300360-10			Amount for unclaimed and un	1200.00	28-MAR-2023
FRANCISCO	DE	BRAGANCA	ASSUNSAO	BRAGANCA		GALUNSA VADDO MAPUSA GOA	INDIA	GOA	PANAJI	403507	PF000059			Amount for unclaimed and un	1200.00	28-MAR-2023
SHRIKANT	MUKEWAR	YASANT	WASUDEEEO	RAODOCTOR		3 MANGALYA BAJAJ NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	410010	PS005240			Amount for unclaimed and un	240.00	28-MAR-2023
AKIL	GULMALI	SOMJI	GULMALI			14,15 UNITED APTS, EAST STREET, P	INDIA	MAHARASHTRA	PUNE	411001	PA002938			Amount for unclaimed and un	240.00	28-MAR-2023
BANKATLAL	D	TOSHNIWAL	DAMODAR	B	TOSHNIWALBUSINESS	230 NANA PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PD001508			Amount for unclaimed and un	240.00	28-MAR-2023
HANSRAJ	SANGHVI		TARAGI	SANGHVI	BUSINESS	323 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD000902			Amount for unclaimed and un	240.00	28-MAR-2023
NIRMALA	GIDWANI		PARSHURAM	GIDWANI	HHOLD	375 BUDHWAR PETH MAHAVIR MA	INDIA	MAHARASHTRA	PUNE	411002	PN001695			Amount for unclaimed and un	240.00	28-MAR-2023
PARSHURAM	GIDWANI		VACHAITRAI	GIDWANI	SERVICE	375 BUDHWAR PETH MAHAVIR MA	INDIA	MAHARASHTRA	PUNE	411002	PP002203			Amount for unclaimed and un	240.00	28-MAR-2023
ASHWIN	MOHANLAL	AMBAWAT	MOHANLAL	SEVICE		57-2 NEW BAZZAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA002430			Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	NAIK		DATTATRAYA	NAIK	SERVICE	7/A ELPHINSTONE ROAD MANAJI B	INDIA	MAHARASHTRA	PUNE	411003	PM001978			Amount for unclaimed and un	240.00	28-MAR-2023
SUHAS	R	JOGALEKAR	RAMCHANDRA			C-3 MADHUBAN SOCIETY F.C. ROAD	INDIA	MAHARASHTRA	PUNE	411004	PS003936			Amount for unclaimed and un	1200.00	28-MAR-2023
AHUJA	SHAH		RATANLAL	SHAH	BUSINESS	8 THUBE PARK SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PA002428			Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	R	MALU	RAICHAND			CHANDRA APARTMENTS BEHIND PE	INDIA	MAHARASHTRA	PUNE	411005	PR001901			Amount for unclaimed and un	600.00	28-MAR-2023
KARTIK	DATTATRI	DORE	DATTARAI	C	DORE	303 SPARTAN ENCLAVE DECCAN CO	INDIA	MAHARASHTRA	PUNE	411006	PK000803			Amount for unclaimed and un	1200.00	28-MAR-2023
KUNDA	MADHUSUDAN	ATHAVALE	MADHUSUDAN	NARAYAN	ATHAVALES	C/O SH. GOPAL KANE FLAT NO.G-17	INDIA	MAHARASHTRA	PUNE	411007	PK002039			Amount for unclaimed and un	240.00	28-MAR-2023
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477	INDIA	MAHARASHTRA	PUNE	411009	PS005499			Amount for unclaimed and un	240.00	28-MAR-2023
MANGAL	ASHOK	BORA	A	BORA		BUNGLOW NO.6 MARGIGOLD KALYAN	INDIA	MAHARASHTRA	PUNE	411014	PM002747			Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	CHANDIRAMANI		KISHINCHAND	CHANDIRAMANI	BUSI	PLOT NO.88, TILAK ROAD P.O. BOX	INDIA	MAHARASHTRA	PUNE	411017	PD002847			Amount for unclaimed and un	240.00	28-MAR-2023
DATTU	DHAS		KISHAN	DHAS	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PD001229			Amount for unclaimed and un	240.00	28-MAR-2023
HEMCHAND	SHARMA		BHAVANISAHAY	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PH000982			Amount for unclaimed and un	480.00	28-MAR-2023
JAYANT	TAMHANKAR		MANOHAR	TAMHANKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PJ001295			Amount for unclaimed and un	480.00	28-MAR-2023
MOHAN	RAGHUNATH	PATHADE	RAGHUNATH	PATHADE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PM002623			Amount for unclaimed and un	108.00	28-MAR-2023
PRAKASH	SAPKALE		VANA	SAPKALE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PD002251			Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	KUMAR	GUPTA	TULSIRAM	GUPTA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PD003274			Amount for unclaimed and un	108.00	28-MAR-2023
RAMESHCHANDR	SHARMA		LAXMINARAYAN	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M.	INDIA	MAHARASHTRA	PUNE	411019	PD003275			Amount for unclaimed and un	480.00	28-MAR-2023
RAJESH	DHIRAJAL		DHIRAJLAB	HEMCHAND	BUSINESS	C/O M/S DINESH STORES 9/1098 M.	INDIA	KERALA	CALICUT	673001	PK003153			Amount for unclaimed and un	240.00	28-MAR-2023
T	M	MATHEW	MATHEW			THURUVELIKUNNIL P.O. PUZHAMU	INDIA	KERALA	CALICUT	673121	PT000485			Amount for unclaimed and un	720.00	28-MAR-2023
GEORGE	KT		K	V	THOMAS	KALERICKAL HOUSE ADIKOLLY P.O.	INDIA	KERALA	CALICUT	673579			IN300239-IN300239-10	Amount for unclaimed and un	840.00	28-MAR-2023
M	K	UMADEVI	M	K	BNAMBUDRIPAD	PATHANJALI, 4/103, A.R. NAIR COLO	INDIA	KERALA	PALGHAT	678013	PM002850			Amount for unclaimed and un	480.00	28-MAR-2023
MANJU	JUJI		JUJI	CM		CHERUVATHOOR HOUSE POST CHAL	INDIA	KERALA	OTTAPALAM	679536	PM002046			Amount for unclaimed and un	1200.00	28-MAR-2023
K	SARALA	MENON	K	B	MENON	490/XXIII,SHANTI VILAS, MANGHAT	INDIA	KERALA	TRICHUR	680002	PK001124			Amount for unclaimed and un	600.00	28-MAR-2023
E	PURUSHOTHAMA	NAIR	E	ESWARA	PILLAI	261/65 KAUSTHUBHAM 19 THRISSU	INDIA	KERALA	TRICHUR	680004			IN300214-IN300214-10	Amount for unclaimed and un	156.00	28-MAR-2023
SUNITH	SOMAN		E	T	SOMAN	POORNI MA TOURIST HOME, GURUV	INDIA	KERALA	TRICHUR	680101	PS005536			Amount for unclaimed and un	240.00	28-MAR-2023
MARY	ANTONY		T	J	ANTONY	DHANYA MISSION HOSPITAL POTTA	INDIA	KERALA	TRICHUR	680307	PM002805			Amount for unclaimed and un	240.00	28-MAR-2023
T	R	JACOB	T	J	RADHIALBUSINESS	HOUSE NO.31, THOKALATH HOUSE V	INDIA	KERALA	TRICHUR	680307	PT000349			Amount for unclaimed and un	240.00	28-MAR-2023
V	R	LAKSHMIIBAI	N	C	SUCHAKARANADOCTOR	LAKSHMI SUDHA, URAKAM, IRISSUD	INDIA	KERALA	TRICHUR	680562	PV001753			Amount for unclaimed and un	240.00	28-MAR-2023
HAJARA	MOHAMED		P	B	MOHAMED	PURAKKULAM HOUSE P O CHAMAKK	INDIA	KERALA	TRICHUR	680687			IN300214-IN300214-11	Amount for unclaimed and un	60.00	28-MAR-2023
G	VISWANATH	SHET	LATE	SHRI	GIRIVASBUSINESS	GOPALAKRISHNA TEMPLE BLDG AM	INDIA	KERALA	COCHIN	682001	PG000954			Amount for unclaimed and un	240.00	28-MAR-2023
DIMPLE	HASMUKHLAL	MEHTA	HASMUKHLAL	MEHTA		JAIN TEMPLE BUILDING KOTTUKULA	INDIA	KERALA	COCHIN	682002	PD001284			Amount for unclaimed and un	240.00	

EDGAR	RAJULIN	RAJ	DAVID	RAJ	BUSINESS	43/1621 EMMANVEL PACHALAM	INDIA	KERALA	COCHIN	682012	PE000041		Amount for unclaimed and un	240.00	28-MAR-2023
JOLLY	JOSEPH		NA			MALYAKKAL LINDEN GARDEN HOUSE	INDIA	KERALA	COCHIN	682017		C12023900-12023900-0	Amount for unclaimed and un	12.00	28-MAR-2023
MERLY	VIVERA		MANUAL	J	VIVERA	MAYDEW, 32/546, L.P.S. ROAD, PAL	INDIA	KERALA	COCHIN	682025	PM002910		Amount for unclaimed and un	240.00	28-MAR-2023
SANTHAKUMARI	AVYIKARA		SMNATHAN	V	SHWIFE	UPASANA 48/450 PUNNAKKAL ELAN	INDIA	KERALA	COCHIN	682026	PS004729		Amount for unclaimed and un	240.00	28-MAR-2023
HARIKUMAR	S		NA			SREELAKSHMI MOOKAMBI, WEST NJ	INDIA	KERALA	ALWAYE	683513		C12047600-12047600-0	Amount for unclaimed and un	300.00	28-MAR-2023
MOLY	KURUVILLA		C	J	KURUVILLAHOUSEHOLD	CHUNDANGA HOUSE NEELEESWAR	INDIA	KERALA	ALWAYE	683584	PM002588		Amount for unclaimed and un	240.00	28-MAR-2023
JOSEPH	JOB	KALLUKALAM	JOSEPH	BUSINESS		KALLUKALAM HOUSE VAZHAPPALLY	INDIA	KERALA	CHANGANACHERRY	686103	PJ001270		Amount for unclaimed and un	240.00	28-MAR-2023
TOMY	KURIAN		KURIAN	SERVICE		MUTHI RENTHICKAL PERINGULAM	INDIA	KERALA	PALAI	686582	PT000418		Amount for unclaimed and un	240.00	28-MAR-2023
JOHN	KURUVILLA	INVESTMENTSPY	NA			CHELLUKUZHIYIL TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	PJ001009		Amount for unclaimed and un	600.00	28-MAR-2023
TITUS	JACOB		P	J	JACOB	PURACKAL HOUSE, BETHANY CHURCH	INDIA	KERALA	TIRUVALLA	689101	PT000474		Amount for unclaimed and un	480.00	28-MAR-2023
THE	FEDERAL	BANKLTD	BANK			P.O. BOX NO.2 BRANCH STATUE THI	INDIA	KERALA	TRIVANDRUM	695001	PT000538		Amount for unclaimed and un	240.00	28-MAR-2023
GEETHA	KUMARI	C	JAYADEVAN	N	OTHERS	MADUVILAKOM VAYYAMOOLA VALL	INDIA	KERALA	TRIVANDRUM	695008	PG000874		Amount for unclaimed and un	240.00	28-MAR-2023
R	MANJU		R	C	NAIR	RANJINI RETHAPURAKUNNU ROAD	INDIA	KERALA	TRIVANDRUM	695010	PR003618		Amount for unclaimed and un	480.00	28-MAR-2023
KRISHNA	SADASIVAN		NEELAKANTAN	SADASIVAN		SAISANKARAM THYCAUD TRIVANDR	INDIA	KERALA	TRIVANDRUM	695014		IN301313-IN301313-20	Amount for unclaimed and un	600.00	28-MAR-2023
I	SANTIAGO		F	P	HIRUDAYAM	RFFF/PFF/TERLS,VSSC, ISRO, P.O. TH	INDIA	KERALA	TRIVANDRUM	695022	PI000386		Amount for unclaimed and un	240.00	28-MAR-2023
GANGA	DAS	DAGA	SHIV	RATAN		C/O RESINS & ALLIED PRODUCTS, S,	INDIA	WEST BENGAL	KOLKATA	700001	PG001096		Amount for unclaimed and un	240.00	28-MAR-2023
PREDEEP	RATHI		P	C	RATHI	C/O PRIME CONSULTANCY P-16, BEH	INDIA	WEST BENGAL	KOLKATA	700001	PP001583		Amount for unclaimed and un	900.00	28-MAR-2023
PREMLATA	JAIN		BINOD	JAIN	HOUSEHOLD	C/O UNIMECH INDUSTRIES 38 NETA,	INDIA	WEST BENGAL	KOLKATA	700001	PP001877		Amount for unclaimed and un	240.00	28-MAR-2023
SHASHI	KALA	SEHTIA	SANJAY			C/O PRINCE OPTICAL CLINIC 72, CAN	INDIA	WEST BENGAL	KOLKATA	700001	PS003722		Amount for unclaimed and un	900.00	28-MAR-2023
URMILA	DEVI	JAIN	DHARAM	CHAND	JAINHOLD	C/O ELECTRO EXCHANGE II INDIA EX	INDIA	WEST BENGAL	KOLKATA	700001	PU000478		Amount for unclaimed and un	240.00	28-MAR-2023
SUMAN	TAPARIA		KAMAL	KISHORE	TAPARIAHOUSEW	9A BROJO DULAL STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	PU004326		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	KUMAR	MITRA	GAJENDRA			C/O H.K. SYNTHETICS 180, MAHATA	INDIA	WEST BENGAL	KOLKATA	700007	PS000644		Amount for unclaimed and un	600.00	28-MAR-2023
USHA	TAPADIA		BITHAL	DAS	TAPADIAHWIFE	60 B RATAN SARKAR GARDEN ST KO	INDIA	WEST BENGAL	KOLKATA	700007	PU000439		Amount for unclaimed and un	240.00	28-MAR-2023
VISHWANATH	AGARWAL		L	SOHAN	LALAGARWALBUSINESS	C/O HAZARI LAL DAKAIA & SONS 4 B	INDIA	WEST BENGAL	KOLKATA	700007	PV001471		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIK	MUKHERJEE		PROVAT	MUKHERJEE		22 GIRISH VIDYA RATNA LANE PO AN	INDIA	WEST BENGAL	KOLKATA	700009	PT001913		Amount for unclaimed and un	240.00	28-MAR-2023
TAPAN	BASAK		JAGDISH	CH	BASAKBUSINESS	9 SITARAM GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PT000388		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR	MALL	CHAMPA	LAL	MALLBUSINESS	32-A/28 SUREN SARKAR ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700010	PA002597		Amount for unclaimed and un	240.00	28-MAR-2023
ASIF	AZIZ		MD	ABDUL	AZIZ	KOHINOOR ENTERPRISE 6 COLLIN LA	INDIA	WEST BENGAL	KOLKATA	700016	PA002296		Amount for unclaimed and un	240.00	28-MAR-2023
ABDUL	AZIZ		LATE	SH	ABDULWAHIDBUSINESS	SUPREME COMMUNICATION 43 MIF	INDIA	WEST BENGAL	KOLKATA	700016	PA002586		Amount for unclaimed and un	240.00	28-MAR-2023
BINA	AGARWAL		RAM	AUTAR	GUPTA	4 MYSORE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB001753		Amount for unclaimed and un	240.00	28-MAR-2023
ALOK	SUKHANI		DHARAM	CHAND	SUKHANISERVICE	42/2 GARIHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PA002589		Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	KUMAR	AGARWAL	LATE	GOPAL	AGARWAL	22 A, LANSDOWNE PLACE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PM002990		Amount for unclaimed and un	240.00	28-MAR-2023
SANDHYA	SUKHANI		NA			42/ GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	PS004912		Amount for unclaimed and un	240.00	28-MAR-2023
RANJAN	SEN		SERVICE			26/11 PRINCE ANWARSHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700033	PS003001		Amount for unclaimed and un	240.00	28-MAR-2023
SHYAMAL	GHOSE		KSHITISH	GHOSE	BUSINESS	4/1 A N P DUTTA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700036	PS005183		Amount for unclaimed and un	240.00	28-MAR-2023
SIPRA	MUKHERJEE		BINAY	KRISHNA	MUKHERJEE	46A, TALA PARK AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS002126		Amount for unclaimed and un	600.00	28-MAR-2023
SUDHIR	KHEDKAR		VAMAN	KHEDKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M,I	INDIA	MAHARASHTRA	PUNE	411019	PS005372		Amount for unclaimed and un	204.00	28-MAR-2023
VIJAY	N	WANI	NATHU	WANI	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M,I	INDIA	MAHARASHTRA	PUNE	411019	PV001758		Amount for unclaimed and un	480.00	28-MAR-2023
ALKA	ASHOK	SURGUDE	ASHOK	DHONDU	SURGUDEHOUSEH	ABHIRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	PA002425		Amount for unclaimed and un	240.00	28-MAR-2023
VAISHALI	SANTOSH	GAMBHIR	SANTOSH	MURALIDHAR	GAMBIR	PRABHAKAR APARTMENT FLAT NO.3	INDIA	MAHARASHTRA	PUNE	411029	PV001711		Amount for unclaimed and un	240.00	28-MAR-2023
ASGAR	ALI	MUHAMMADPEE	ALI	MUHAMMAD		TIME S INVESTMENTS, S.E.B.I. REG.	INDIA	MAHARASHTRA	PUNE	411030	PA003213		Amount for unclaimed and un	1200.00	28-MAR-2023
VIBHAVARI	V	VIJAY	KUMAR	SDATYEH		1583 SADASHIV PETH TILAK ROAD S	INDIA	MAHARASHTRA	PUNE	411030	PV001709		Amount for unclaimed and un	240.00	28-MAR-2023
PANDURANG	DIGAMBER	SABALE	DIGAMBER	SABALE		DEPT OF CIVIL ENGINEERING RAJAR	INDIA	MAHARASHTRA	PUNE	411033		IN301774-IN301774-13	Amount for unclaimed and un	156.00	28-MAR-2023
SUKHDEV	YADAV	RAMCHARAN				76, UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS005506		Amount for unclaimed and un	480.00	28-MAR-2023
VIDYA	MOHAN	JOSHI	SHRI	MOHAN		510, NARYAN PETH NR. PATRYA MA	INDIA	MAHARASHTRA	PUNE	411036	PV001174		Amount for unclaimed and un	300.00	28-MAR-2023
SMITHA	SUBHASH	SHINGVI	SHINGVI	HW		S.NO.585, PLOT NO.69/70 SALISBUR	INDIA	MAHARASHTRA	PUNE	411037	PS004576		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	MEHTA	KANTILAL	MEHTA			588, NEW GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS003706		Amount for unclaimed and un	132.00	28-MAR-2023
ANNASHEB	NAVRUITI	KUMBHAR	NIRVUTTI	R	KUMBHARSERVICE	S. NO.37/12A/1, SHRIPAD HOUS. SO	INDIA	MAHARASHTRA	PUNE	411043	PA002392		Amount for unclaimed and un	240.00	28-MAR-2023
SAVINA	JAIN		PREM	CHAND	JAINSTUDENT	24/268 TILAK MARG GANGANAGAR,	INDIA	MAHARASHTRA	PUNE	411044	PS005508		Amount for unclaimed and un	240.00	28-MAR-2023
SACHIN	JAWAHARLAL	PHADE	JAWAHARLAL	HIRACHAND	PHADEB	AT POST AKLU SHIVAPUR PETH DIS	INDIA	MAHARASHTRA	SOLAPUR	413101	PS005249		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	DESHPANDE		NARHARI	SERVICE		PARITEKAR BUNGLOW STATION RO	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS005250		Amount for unclaimed and un	240.00	28-MAR-2023
GOVIND	REDDY		TRIMBAK	AGRICULTURE		AT POST AHMEDPUR TQ AHMEDPUR	INDIA	MAHARASHTRA	LATUR	413515	PG000117		Amount for unclaimed and un	600.00	28-MAR-2023
MALLIKARJUN	PATIL	RAMANA	GOUDA	PATIL		TILAK NAGAR DISTILLERIES & INDUS	INDIA	MAHARASHTRA	SHRIRAMPUR	413720	PM002809		Amount for unclaimed and un	720.00	28-MAR-2023
KAMALA	SHARMA		RAMESH	AIDAN	SHARMAHWORK	MAHARASHTRA STATE WARE HOUS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK001950		Amount for unclaimed and un	240.00	28-MAR-2023
RASHMI	CHANDWANI		KANHAIYALAL			BUNGALOW NO.5 SADHU VASWAM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR002425		Amount for unclaimed and un	300.00	28-MAR-2023
CHAMPKALAL	RUPANI		JETHALAL	RUPANI	SERVICE	C/O HOTEL HEM EXECUTIVE POWAL	INDIA	MAHARASHTRA	SATARA	415001	PC000628		Amount for unclaimed and un	240.00	28-MAR-2023
MINESH	DEEPAK	BASAGARE	DEEPAK	V	BASAGARE	A/P KHANAPUR ROAD VITA TAL KHA	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-17	Amount for unclaimed and un	60.00	28-MAR-2023
PRAKASH	BALAWANT	MUDGAL	BALAWANT			1835-C, HATHIMAHAL ROAD KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP002352		Amount for unclaimed and un	240.00	28-MAR-2023
VASANTRAI	MEHTA		MANILAL			MUKTASHRAM APARTMENT 3RD FL	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV001978		Amount for unclaimed and un	240.00	28-MAR-2023
SHAKUNTALA	LADDHA		RAM	PRASAD	HOUSEHOLD	C/O SHRI PRAFUL TEXTILE 10 295 A	INDIA	MAHARASHTRA	CHALKARANJJI	416115	PS004571		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLGW GUEST HOUSE AR	INDIA	MAHARASHTRA	MIRAJ	416415	PA002874		Amount for unclaimed and un	240.00	28-MAR-2023
BAPUSAHEB	PATIL	BHAURAO	AGRI			1068, KOTHNIS ROAD NR. S.T. STAN	INDIA	MAHARASHTRA	SANGLI	416416	PB001683		Amount for unclaimed and un	240.00	28-MAR-2023
DEOPAL	PATIL	BAPU	SAHED	BUSINESS		1068, KOTHNIS ROAD NR. S.T. STAN	INDIA	MAHARASHTRA	SANGLI	416416	PB001224		Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	K	GALA	KISHOR	GALA		445-1-1, SAYLI APARTMENTS 7TH R	INDIA	MAHARASHTRA	SANGLI	416416	PM002915		Amount for unclaimed and un	1200.00	28-MAR-2023
NANDU	RATHI		SHIVNARAYAN	RATHI	BUSINESS	C/O R.B. PACHORE 103-B, MAHAVIR	INDIA	MAHARASHTRA	SANGLI	416416	PN001694		Amount for unclaimed and un	240.00	28-MAR-2023
RADHAKRISHAN	JAGIASI		J	S	JAGIASISERVICE	BARACK 1492 ROOM 8 SEC 30 A ULH	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR002814		Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	KUMAR	JAISWAL	RAMPRASAD	JISWAL		BARRACK NO. 1661 ROOM NO.3,SEC	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS005875		Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	PRALHAD	SARDESAI	P	G	SARDESAI	SUDHA KUNJ, 2ND FLOOR TILAK RO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD000699		Amount for unclaimed and un	1200.00	28-MAR-2023
MADHURI	PRASAD	LIMAYE	PRASAD	LIMAYE		LAXMI NIWAS SAVARKAR ROAD DO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM002851		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	PRABHUDAS	MEHTA	PRABHUDAS	R	MEHTA	RL-69 INDRAPRASTHA MILAP NAGA	INDIA	MAHARASHTRA	DOMBIVALI	421203	PA003127		Amount for unclaimed and un	240.00	28-MAR-2023
SUNITA	NISHIKANT	PATIL	NISHIKANT			C/9, TRIBHUVAN CO-OP.HSG.SOC. N	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS005969		Amount for unclaimed and un	240.00	28-MAR-2023
HOLY	GEORGE		GEORGE	THETTYAIL		401, PARVATI - B SHIVDHAM COMP	INDIA	MAHARASHTRA	KALYAN	421501	PH001115		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	JAKHANWAL		LATE	SHRI	RAMAPRASAD	C/O J.C. SURTI ITEHAS SOC. M.K. PA	INDIA	MAHARASHTRA	KALYAN	421503	PA002039		Amount for unclaimed and un	1200.00	28-MAR-2023
SMITA	S	VAISHAMPAYAN	SHRIDHAR	V	VIASHAMPAYAN	A/6 KADAMBARI HSG. SOC. GANDHA	INDIA	MAHARASHTRA	NASIK	422101	PS005933		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	GANPATSA	BAKALE	NA			337, BAKALE LANE, SINNAR, DIST. N	INDIA	MAHARASHTRA	NASIK	422103		C12010907-12010907-0	Amount for unclaimed and un	48.00	28-MAR-2023
KAMALABAI	RAMANLAL	KABRA	RAMANLAL	MOTILAL	KABRAHOUSE	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PK002239		Amount for unclaimed and un	240.00	28-MAR-2023
RAMANLAL	MOTILAL	KABRA	MOTILAL	CHATRABHUJ	KABRABUSI	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PR003191		Amount for unclaimed and un	240.00	28-MAR-2023
PRAKASH	JAGDISH	SHARMA	NA			MAIN ROAD, KASODA, TAL ERANDO	INDIA	MAHARASHTRA	JALGAON	425110		C12045700-12045700-0	Amount for unclaimed and un	120.00	28-MAR-2023
SMITA	RAJENDRA	SHAH	RAJENDRA	C	SHAH	C/O RAJENDRA C SHAH DESAIPURA	INDIA	MAHARASHTRA	BHUSAWAL	425412	PS005424		Amount for unclaimed and un	240.00	28-MAR-2023

BRUINDER	SINGH	SONI	MANAK	SINGH	SONI	204, SHREEMOHINI KINGSWAY NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	PB002120			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
JAGDISH	NARAIN	SAXENA	SERVICE			FLAT NO.11/1, PARIJAT FOREST OFFICERS SOCIETY	INDIA	MAHARASHTRA	NAGPUR	440001	PJ001133			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
MAHENDRA	KUMAR	VSAJJANI	VALLABHDAS	SAJJANI	SERVICE	FLAT NO.201, SAJPUJA APARTMENT	INDIA	MAHARASHTRA	NAGPUR	440008	PM002567			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SOU	MEERA	KADBE	ARVIND	KADBE	HOUSEHOLD	47-A, VEER SAWARKAR NAGAR	INDIA	MAHARASHTRA	NAGPUR	440015	PS004569			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
GUNVANT	VIKRAMJI	KAMDI	VIKRAMJI	KOTHAJI	KAMDISEKRI	21, AX IYESHITA APPREMENTS BHAIRAV	INDIA	MAHARASHTRA	NAGPUR	440022	PG000835			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SHRIKANT	SIRPURKAR		DIWAKAR	YADAV	SIRPURKAR	22, P. M. G. LAYOUT RAVINDRA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440022	PK002243			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
DEVIKA	PRASHANT	JOSHI	NA			VATSAL GANESH NAGAR NR ANAND	INDIA	MAHARASHTRA	AKOLA	444001			C12033500-12033500-0	Amount for unclaimed and unpaid amount	120.00	28-MAR-2023	
SUCHITA	RAJENDRA	PATEL	RAJENDRA	B	PATELHHOLD	10/10 TULSHI SHYAM FLATS NAVAYAN	INDIA	GUJARAT	AHMEDABAD	380013	PS004275			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
VIJAYKUMAR	J	SHAH	JAYANTILAL	N	SHAH	9-A, BANK OF INDIA SOCIETY USMATA	INDIA	GUJARAT	AHMEDABAD	380013	PV001106			Amount for unclaimed and unpaid amount	900.00	28-MAR-2023	
BHAVESH	PRAVIN	OZA	PRAVIN	JAGJIWAN	OZABUSINESS	G-601, TYULIP CITADEL B/H SHREYAS	INDIA	GUJARAT	AHMEDABAD	380015	PB001661			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
JASBIN	VASOYA		RAMESH	VASOYA	STUDY	U 5 VIKRAM APP SHREYAS CROSSING	INDIA	GUJARAT	AHMEDABAD	380015	PJ001073			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
MANISH	PATEL		GAIURANG			ASHUTOSH - 73 TAPOVAN SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	PM001781			Amount for unclaimed and unpaid amount	900.00	28-MAR-2023	
RACHANA	P	SHAH	PRAVIN	C	SHAHHHOLD	15/2 BIMA NAGAR SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR002525			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SANJAY	G	PATEL	GHANSHYAM	BHAI	VPATELBUSIN	9 NEW ASIT APARTMENTS INQUILAB	INDIA	GUJARAT	AHMEDABAD	380015	PS004497			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
KUSUMLATA	PRAVIN	CHANDRADOSH	PRAVINCHANDRA			1334,MOTI VASANSHERI SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	PK001028			Amount for unclaimed and unpaid amount	132.00	28-MAR-2023	
ANIL	PATEL		JIVRAJ	BHAI		5 MITUL NILKANTH NAGAR VYASNIK	INDIA	GUJARAT	AHMEDABAD	380022	PA002379			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
MOHD	MUSLIM	RAJPUT	SALIMUDDIN			LOKHAN KI CHALL, ROOM NO.20, NAGAR	INDIA	GUJARAT	AHMEDABAD	380023	PM002943			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
PUSHPABEN	HARIBHAI	JADAV	HARIBHAI	K	JADAVHOUSEWORK	20 MAHAVIR SOCIETY NEAR AMBER	INDIA	GUJARAT	AHMEDABAD	380024	PP001942			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SUJATA	DEVI	DEOGAONKA	DINESH	KUMAR	HOUSEHOLD	C/O RAJ KUMAR DEOGAONKA 38/45	INDIA	GUJARAT	AHMEDABAD	380024	PM004495			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
KANTIBHAI	MULABHAI	PATEL	MULABHAI			66,SAMARTH SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK000908			Amount for unclaimed and unpaid amount	1200.00	28-MAR-2023	
MAHENDRA	KUMAR	PANDYA	LABHSHANKAR	PANDYA	RETIRED	26 BIJALPARK NEAR ARIHANT NAGAR	INDIA	GUJARAT	AHMEDABAD	380052	PM002296			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SEEMA	AGRAWAL		SUKESH	KUMAR	AGARWALHHOLD	A-154, AMRA KUNJ SOC. GURUKUL	INDIA	GUJARAT	AHMEDABAD	380052	PS004505			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
TRIKAMLAL	ISHVARLAL	PATEL	ISHVARLAL	M	PATEL	VISHAL HOSPITAL AT. POST NANDAS	INDIA	GUJARAT	AHMEDABAD	380052	PT000039			Amount for unclaimed and unpaid amount	600.00	28-MAR-2023	
ASHOK	POPAT		S	POPAT	SERVICE	C/O P. M. KHUNT, AUM , 358/2, SEC	INDIA	GUJARAT	GANDHI NAGAR	382005	PA002405			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
KOKKELABEN	RAVAL		D	RAVAL	HHOLD	C/O P M KHUNT, AUM 358/2, SEC	INDIA	GUJARAT	GANDHI NAGAR	382005	PK002024			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SUBHADRABEN	PATEL		CHANDRAKANT	H	HOLD	PLOT NO.1085/2, SECTOR NO.3-D,G	INDIA	GUJARAT	GANDHI NAGAR	382006	PS004535			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
LAGHARCHAND	HIMCHAND	SHAH	HIMCHAND	SHAH		B 7 DIST SHOPPING CENTRE SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382021	PL004042			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
LEENA	PAREKH		RASIK	LAL	HOUSEHOLD	PLOT NO 348/1 VATSALYA SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382022	PL005058			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
RASHMI	PAREKH		RASIK	LAL	SERVICE	PLOT NO 348/1 VATSALYA SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382022	PK003338			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
TOLARAM	GOLANI		DULARAM	RETD		C 61 KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382340	PT003026			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
DEEPA	KISHOR	ABICHANDANI	KISHOR			D-7, NAVDURGA SOCIETY SAJJPUR B	INDIA	GUJARAT	GANDHI NAGAR	382345	PD001654			Amount for unclaimed and unpaid amount	480.00	28-MAR-2023	
NISHT	PATEL		RAMESH	PATEL	STUDY	A/5 I CHANDRA GUPTA APPTS INDIA	INDIA	GUJARAT	GANDHI NAGAR	382350	PM001432			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
NILU	DUDHAT		KANU	BHAI	DUDHATSTUDENT	B 6 CHANDRA GUPTA FLATS PO T.B	INDIA	GUJARAT	GANDHI NAGAR	382350	PN001435			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
PUSHKERROY	BHOGILAL	PANDYA	BHOGILAL	MOTIRAM		C/O JAGDISH B. PANDYA 18, DHANP	INDIA	GUJARAT	GANDHI NAGAR	382445	PM000099			Amount for unclaimed and unpaid amount	780.00	28-MAR-2023	
HARENDRA	NATH	BPHANSALKAR	B	W	PHANSALKARRETIRED	M 42 HAREKRISHNAGAR SOCIETY SA	INDIA	GUJARAT	GANDHI NAGAR	382475	PM000968			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
ANSUYA	R	PATEL	RANCHHODLAL	S		10 JAI HATKESHWAR SOCIETY RANIP	INDIA	GUJARAT	GANDHI NAGAR	382480	PA002381			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
FIROZKHA	SARDARKHA	PATHAN	NA			4-95 KADI,KADI-13,KADI AT&POST-K	INDIA	GUJARAT	GANDHI NAGAR	382715				C12047800-12047800-0	Amount for unclaimed and unpaid amount	60.00	28-MAR-2023
BHANUBEN	NANUBHAI	KHAMAR	HWIFE			SUTHARVAS NEAR OLD CHORA KALC	INDIA	GUJARAT	GANDHI NAGAR	382721	PB001484			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SAVITABEN	BHAGABHAI	PATEL	NA			AT-RAMPURA, MANSA, TA-VIAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PS004211			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
ASHOK	KUMAR	PATEL	M	PATEL		C/O TRIMURTI HOSPITAL, N/R S.T.S	INDIA	GUJARAT	HIMATNAGAR	383430	PA001506			Amount for unclaimed and unpaid amount	600.00	28-MAR-2023	
SUBHADRABEN	KANUBHAI	PATEL	AMBALAL	M	PATELBUSINESS	OLD PARA 3RD LINE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PS004496			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
G	MUNISYAM	G	MUNEYYA			C 4 MAHAVIR FLAT OPP PRAJAPATI I	INDIA	GUJARAT	MEHSANA	384002				IN301276-IN301276-30	Amount for unclaimed and unpaid amount	480.00	28-MAR-2023
PURIBEN	SITARAMBHAI	PATEL	SITARAMBHAI	I	PATELHHOLD	F/1 GAYATRI KRUPA APARTMENT HI	INDIA	GUJARAT	MEHSANA	384002	PP001854			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SOMNATH	M	SUTHAR	MUQATRAM	AGRI		AT & PO DEDIYASAN TORDI ST MEH	INDIA	GUJARAT	MEHSANA	384002	PS004490			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
HETAL	KANUBHAI	PATEL	KANUBHAI	V	PATELSTUDENT	2 MAYURPARK OPP RAMBAG UNJHA	INDIA	GUJARAT	MEHSANA	384170	PH000856			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
RAMESHBHAI	BECHARDAS	PATEL	BECHARDAS	M		C/O PATEL JITENDRA BHAI KESHAVL	INDIA	GUJARAT	MEHSANA	384170	PR002805			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
ANILSHANTI	LAL	SONI	SHANTILAL	DALSUKHRAM		CHAUDHARI NI SHERI FOFAJIA WAD	INDIA	GUJARAT	MEHSANA	384265	PA002270			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
PATEL	KAUSHIKKUMAR	PRABHUDAS	PRABHUDAS	PATRAM		8, ARJUN NAGAR SOCIETY, TO-VISNA	INDIA	GUJARAT	MEHSANA	384315	PP002646			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
HARGOVANBHAI	JIVARAM	PATEL	JIVARAM	PATEL		49,PATEL PARU KAMALPUR TA-VAD	INDIA	GUJARAT	MEHSANA	384355				IN303052-IN303052-10	Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
CHINUBHAI	AMICHAND	PATEL	AMICHAND	MOTIRAM	PATEL	C/O MANILAL V PATEL AT & POST SA	INDIA	GUJARAT	MEHSANA	384355	PC000432			Amount for unclaimed and unpaid amount	300.00	28-MAR-2023	
MIRATBEN	CHINUBHAI	PATEL	CHINUBHAI	AMICHAND	PATEL	C/O MANILAL V PATEL AT & POST SA	INDIA	GUJARAT	MEHSANA	384355	PM001431			Amount for unclaimed and unpaid amount	300.00	28-MAR-2023	
BHIKIBEN	NA	RSHIHBHAI	PATEL	NARSHIHBHAI	PATEL	FARMAR	JUNALXMPURA UMIYANAGAR DPT	INDIA	GUJARAT	PALANPUR	385002	PB001474			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
RASIKA	R	PATWA	RAMESHHCHANDRA	R	PATWA	SARDAR CIRCLE NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PR002314			Amount for unclaimed and unpaid amount	300.00	28-MAR-2023	
HARINA	H	SHAH	HEMANT	SHAH		301, AMBIKA NAGAR NR. R. K. HALL	INDIA	GUJARAT	ANAND	388001	PH000475			Amount for unclaimed and unpaid amount	600.00	28-MAR-2023	
KIRITKUMAR	CONTRACTOR		SHANTILAL	CONTRACTOR		SHREE RANG B/H NAVYUG STUDIO S	INDIA	GUJARAT	ANAND	388001	PK001736			Amount for unclaimed and unpaid amount	600.00	28-MAR-2023	
RAJESH	KUMAR	PATEL	GUNVANTBHAI	PATEL	BUSINESS	OPP VAIKUNTH CO-OP SOCIETY MA	INDIA	GUJARAT	ANAND	388001	PR003365			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
AMBALAL	DESAIBHAI	PATEL	DESAIBHAI	PATEL		DESAI NIVAS AT & P.O. BHARODA T	INDIA	GUJARAT	ANAND	388210				IN300636-IN300636-10	Amount for unclaimed and unpaid amount	240.00	28-MAR-2023
DHIRENDRA	CHANDRA	DEB	JANAKINAH	DEB		87/A/2,BOSEPUR ROAD, KASBA, N	INDIA	WEST BENGAL	KOLKATA	700042	PD001241			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SUBRATA	GHATAK		GHIDAS	GHATAK	SERVICE	PROSADNAGRE BLOCK-A/3-202 P	INDIA	WEST BENGAL	KOLKATA	700058	PS004325			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SUSHMITA	BOSE		DHURAJATI	PRASAD		HIG (U) 1/6, SWARNIKA CO-OP. HSG	INDIA	WEST BENGAL	KOLKATA	700061	PS004906			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
KSHAMA	MITRA		NITISH	MITRA		BB 62 SALT LAKE CITY SECTOR 1 KOL	INDIA	WEST BENGAL	KOLKATA	700064	PK001955			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
BINAY	KUMAR	SINHA	R	P	SINHA	A-31, RBI OFFICERS' QUARTERS ULT	INDIA	WEST BENGAL	KOLKATA	700067	PB001774			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
DWARKADAS	V	KARIA	LATE	SH	VIRIJKARIABUSINESS	16/1 CANAL EAST RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PD001139			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
ASHOK	KUMAR	AGRAWAL	PHULBAJ	AGRAWAL	SERVICE	C/O DEBIPRASAD DAS 28, RAMAKR	INDIA	WEST BENGAL	KOLKATA	700070	PA002588			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
GIRDHARLAL	H	DESAI	LATE	SH	GIRDHARLALDESAI	35/1 J N ROAD 5TH KAILASH KOLKA	INDIA	WEST BENGAL	KOLKATA	700071	PG000872			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
USHA	RANI	CHOPRA	S	K	CHOPRAHWIFE	C/O MR. S.K. CHOPRA 3-B SHAKESPE	INDIA	WEST BENGAL	KOLKATA	700071	PU000500			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
MALINI	GOYAL		M	K	GOYALTEACHER	H8-289, SALT LAKE CITY FLAT-4 KOL	INDIA	WEST BENGAL	KOLKATA	700091	PM002444			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SASANKA	BHUSAN	ROYSARKAR	SURESH	CHANDRA	ROYSARKARSE	57, MANDELA PARK SODPUR 24 PGS	INDIA	WEST BENGAL	PARGANASA KOLKATA	700110	PS005335			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
KAPIL	KUMAR	SHAW	KAILASH	PRASAD	SHAWBUSINESS	6 KALI BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK002133			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
URMILA	NAGRATH		RAM	PRAKASH	NAGRATHHHOLD	67/3/5 COLLEGE ROAD B GARDEN H	INDIA	WEST BENGAL	HOWRAH	711103	PU000481			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
SAMIRON	BASU		SACHINDRA	NARAYAN	BASUSERVIC	61/3/2 KSHETRA MITRA LANE SALKI	INDIA	WEST BENGAL	HOWRAH	711106	PS004914			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
DULAL	LALA		LATE	SH	BAGISCHANDRALALA	25, HAZRA PARA LANE P. O. BALLY H	INDIA	WEST BENGAL	HOWRAH	711201	PD001049			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
ANITA	PRASAD		RAGHUNATH	PRASAD	STUDENT	9 TARACHAND GANGULY STREET BE	INDIA	WEST BENGAL	HOWRAH	711202	PA002563			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
AJIT	BASAK		KALI	DAS	BASAKBUSINESS	178 RAIL PARK PO RISHRAM OERPU	INDIA	WEST BENGAL	CHINSURA	712205	PA002298			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
ANIL	KUMAR	KANSKAR	NATHUNI	RAM	SERVICE	C/O FASHION CORNER 1ST FLOOR RI	INDIA	WEST BENGAL	CHINSURA	712235	PA002585			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
JNAN	CHAUDHURI		MAHENDRA	CHAUDHURI	RETD	5/1 VIVEKANANDA RD P O NABAGR	INDIA	WEST BENGAL	CHINSURA	712246	PI001198			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
CHITTA	RANJAN		GHOSH	PADA	GHOSHARETIRED	203 CHOTONILPUR ROAD PERBIRHA	INDIA	WEST BENGAL	BURDWAN	713103	PC000646			Amount for unclaimed and unpaid amount	240.00	28-MAR-2023	
JOYGOPAL	GHATAK		BAIDYA	NATH	GHATAKBUSINESS	PO MEMARI DIST BURDWAN											

MANJU	SARAF		BIMAL	KUMAR	SARAFHOUSEWIFE	2 DR M N GHOSH ROAD PO RANIGA	INDIA	WEST BENGAL	BURDWAN		713347	PM002228		Amount for unclaimed and un	240.00	28-MAR-2023
SUJIT	KUMAR	DEY	ANIL	KUMAR	DEYBUSINESS	C/O DEY MEDICAL STORES BATTAL	INDIA	WEST BENGAL	HALDIA		721101	PS004332		Amount for unclaimed and un	240.00	28-MAR-2023
SAROJ	SHAH		BISHNU	SHAH	HOUSEWIFE	C/O SITARAM MANOHARLAL THANA	INDIA	WEST BENGAL	PURULIA		723101	PS004322		Amount for unclaimed and un	240.00	28-MAR-2023
NEENA	JHA		RATAN	JHA		SROOD BHAWAN 17, PRANAMI MANI	INDIA	WEST BENGAL	SILIGURI	DARJELING	734401	PN001839		Amount for unclaimed and un	240.00	28-MAR-2023
SONIA	AGARWAL		BALKRISHNA	AGARWAL	NA	SREE BAIRANG METAL STORE META	INDIA	WEST BENGAL	SILIGURI	DARJELING	734401	PS005328		Amount for unclaimed and un	240.00	28-MAR-2023
SUBIR	KUMAR	MITRA	SUKUMAR	MITRA	BUSINESS	SOUTH OF RAMBHOLA SCHOOL COC	INDIA	WEST BENGAL	COOCH BEHAR		736101	PS004930		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	LATA	GARG	LATE	SH	RAKUMARAGARWAL	SIKKIM TEA CENTRE LAL MARKET RC	INDIA	WEST BENGAL	GANGTOK		737101	PP002092		Amount for unclaimed and un	240.00	28-MAR-2023
RUNA	DUTTA		RANJIT	DUTTA	STUDENT	CHOTA BAZAR RADHA BALLABI TOL	INDIA	WEST BENGAL	KRISHNANAGAR		741201	PR001379		Amount for unclaimed and un	240.00	28-MAR-2023
TAPAS	KUMAR	BISWAS	NARAYAN	CHANDRA	BISWASSERVI	AGAPUR 143 SURYA SEN ROAD NEW	INDIA	WEST BENGAL	BARRACKPORE		742276	PT000416		Amount for unclaimed and un	240.00	28-MAR-2023
CHARAN	JIT	CHUGH	NAVINIT	LAL	CHUGHBUSINESS	C/O SPEED MOTOR CUTTACK ROAD	INDIA	ORISSA	BHUBANESHWAR		751006	PC000780		Amount for unclaimed and un	240.00	28-MAR-2023
K	KONDA	REDDY	K	ADI	REDDYBUSINESS	45 BUDHA NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR		751014	PK002181		Amount for unclaimed and un	240.00	28-MAR-2023
SATYABHAMA	PRUSTY		SUBAL	CHARAN	PRUSTYHOUSEWI	C/O S.C. PRUSTY QRSNO.IV/2, TELE	INDIA	ORISSA	BHUBANESHWAR		751022	PS005057		Amount for unclaimed and un	240.00	28-MAR-2023
MONALISA	MOHANTY		BIKAI	MOHANTY	STUDENT	C/O DIBAKAR MOHANTY PO ST JATA	INDIA	ORISSA	PURI		752050	PM002501		Amount for unclaimed and un	240.00	28-MAR-2023
SANGRAM	KESHARI	SAMAL	BATAKRISHNA	SAMAL	SERVICE	BATA KRISHNA SAMAL NIMASAH	INDIA	ORISSA	CUTTACK		753001	PS005059		Amount for unclaimed and un	240.00	28-MAR-2023
RAMINARESH	JHA		NA			C/O MATRUKRIPA E/316 CDA SECTO	INDIA	ORISSA	CUTTACK		753014		C16010100-1601000-0	Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR	JHAWAR	INDER	CHAND	JHAWARBUSINESS	M/5 PARAS MEENA BAZAR DHENKA	INDIA	ORISSA	DHENKANAL		759001	PM002500		Amount for unclaimed and un	240.00	28-MAR-2023
PURNA	CHANDRA	MOHANTY	KALANDI	CHARAN	MOHANTYSERVI	I R E HOUSING COLONY ORMOA 114	INDIA	ORISSA	CHATRAPUR		761045	PP002240		Amount for unclaimed and un	240.00	28-MAR-2023
BALIIT	SINGH		SWARN	SINGH	BUSINESS	HATI SALPADA PO BHAWANI PATNA	INDIA	ORISSA	BHAWANIPATNA		766001	PB001616		Amount for unclaimed and un	240.00	28-MAR-2023
RATAN	LAL	JAIN	NARSHINGH	DAS	JAINBUSINESS	C/O KAILASH KRIANA STORE N A C C	INDIA	ORISSA	BALANGIR		767039	PR003106		Amount for unclaimed and un	240.00	28-MAR-2023
AMIT	KUMAR	AGARWAL	PREMCHAND	AGARWAL	BUSINESS	EASTERN ENTERPRISES OLD STATIO	INDIA	ORISSA	ROURKELA		769001	PA002567		Amount for unclaimed and un	240.00	28-MAR-2023
BIJAY	KUMAR	AGRAWAL	LATE	SH	JUGALKISHORAGARWAL	RICE WHOLESPELLER PO BIRMITRA P	INDIA	ORISSA	SUNDARGARH		770033	PM001581		Amount for unclaimed and un	240.00	28-MAR-2023
ASHISH	KUMAR	SOGANI	PRAKASH	CHAND	SOGANISTUDENT	C/O PRAKASH MOTORS JAIL ROAD G	INDIA	ASSAM	GUWAHATI		781001	PA002592		Amount for unclaimed and un	240.00	28-MAR-2023
CHITTRANJAN	DEKA		BHABHESH	DEKA	SERVICE	ABC TEA WORKERS WELFARE SERVIC	INDIA	ASSAM	GUWAHATI		781001	PC000728		Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	KUMAR	CHOUDHURY	ANANTH	BARDHAN	CHOUDHRYSERVI	C/O LATE ANATH BANDHU CHOUDH	INDIA	ASSAM	GUWAHATI		781001	PC000254		Amount for unclaimed and un	780.00	28-MAR-2023
KAMAL	SHARMA		PRAMOD	SHARMA	SERVICE	SRI SHANKAR METAL STORES S R C	INDIA	ASSAM	GUWAHATI		781001	PK002153		Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	JALAN		DEBIDUTT	JALAN	BUSINESS	305 SREEMANTA MARKET A T ROAD	INDIA	ASSAM	GUWAHATI		781001	PP002096		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	GOENKA		RAMGOPAL	GOENKA		M/5 KESHRI A-16, BABU BAZAR FANI	INDIA	ASSAM	GUWAHATI		781001	PV001625		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAI	KUMAR	CHHABRA	BALCHAND	CHHABRA	BUSINESS	MANI PURNAGA HANDLOOM HOUSI	INDIA	ASSAM	GUWAHATI		781001	PV001628		Amount for unclaimed and un	240.00	28-MAR-2023
NANDKISHOR	RAMVALLABH	LAHOTI	NA			TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA		444001		C13023100-13023100-0	Amount for unclaimed and un	240.00	28-MAR-2023
ARUNA	RATHOD		ARUN	KUMAR	RATHOD	BHAILAL PUNAMBHAI PATEL MAGAJI	INDIA	MAHARASHTRA	AKOLA		444001	PA002164		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	M	SHAH	MANUBHAI	H	SHAH	ASHOK MEDICAL STORES GANDHI R	INDIA	MAHARASHTRA	AKOLA		444001	PS003877		Amount for unclaimed and un	300.00	28-MAR-2023
VANDANA	S	SHAH	SANJAY	M	SHAH	ASHOK MEDICAL STORES GANDHI R	INDIA	MAHARASHTRA	AKOLA		444001	PV001331		Amount for unclaimed and un	600.00	28-MAR-2023
SUNANDA	NIKHADA		RAJENDRA	NIKHADA	SERVICE	MORESHWAR COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA		444005	PS005181		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	LADDDHA	JUGAL	KISHORE	LADDHAAGRI		PANKAJ SEEDS MALVIA BHAVAN OP	INDIA	MAHARASHTRA	AMRAVATHI		444601	PA002733		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	BUCHHA		PUNAMCHAND	BUCHHA	C/O PRITI SPORTS SATURNA BADNE	INDIA	MAHARASHTRA	AMRAVATHI		444605	PO019992		Amount for unclaimed and un	240.00	28-MAR-2023	
PRADEEP	JAISWAL		BHOLARAM	JAISWAL	BUSINESS	94-A SAKET NAGAR INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452001	PP001782		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHAMA	AGRAWAL		RAJENDRA	AGRAWAL	HOUSEHOLD	RITESH 22, MANISH BAGH, INDORE,	INDIA	MADHYA PRADESH	INDORE		452001	PS004098		Amount for unclaimed and un	240.00	28-MAR-2023
SUREKHA	JAIN		RAKESH	JAIN	HOUSEWIFE	24 CHHATRAPATI NAGAR, INDORE,	INDIA	MADHYA PRADESH	INDORE		452002	PS004371		Amount for unclaimed and un	240.00	28-MAR-2023
NIRAJ	KR	BIYALA	SRISHYAM	SUNDER	BIYALA	B-18 M.P. HOLSING BOARD BULDG,	INDIA	MADHYA PRADESH	INDORE		452003	PN001913		Amount for unclaimed and un	240.00	28-MAR-2023
KULDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA INDORE	INDIA	MADHYA PRADESH	INDORE		452004	PK002579		Amount for unclaimed and un	240.00	28-MAR-2023
NAVDEEP	KHERA		JITENDRA	KHERA		35, PAGNIS PAGA, INDORE	INDIA	MADHYA PRADESH	INDORE		452004	PN001931		Amount for unclaimed and un	240.00	28-MAR-2023
VANDANA	CHORDIA		SOBHAGMAL	CHORDIA	ENGINEER	C/O 11/1 NIHAL PURA INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452004	PV001483		Amount for unclaimed and un	240.00	28-MAR-2023
VEERAWALI	AJMANI		MUNSHI	RAM	AJMANI	22, GODHA COLONY INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE		452004	PV001996		Amount for unclaimed and un	480.00	28-MAR-2023
VASANT	RAO	NADKAR	RAM	CHANDRA	NADKAREXSERVIC	179-A, SUDAMANNAGAR SECTOR A,	INDIA	MADHYA PRADESH	INDORE		452009	PO01613		Amount for unclaimed and un	240.00	28-MAR-2023
PREM	LATA	TIWARI	SHR	B	NTIWARI	61/1 ADINATH COLONY NEAR OLD K	INDIA	MADHYA PRADESH	UJJAIN		456335	PLUM105543		Amount for unclaimed and un	1200.00	28-MAR-2023
PIYUSH	PORWAL		NA			M 01, DINDAYAL NAGAR, MAIN ROA	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and un	12.00	28-MAR-2023
VINOD	KUMAR	AGARWAL	MOTILAL	AGARWAL	BUSINESS	AGARWAL TRADING CO ASHOK MA	INDIA	MADHYA PRADESH	NEEMUCH		458441	PV001393		Amount for unclaimed and un	240.00	28-MAR-2023
AHMAD	FARHAN	QURESHI	SHRI	M	ARIFQURESHI	A-17/2 HOUSING BOARD KOHE FIZA	INDIA	MADHYA PRADESH	BHOPAL		462001	PA003002		Amount for unclaimed and un	240.00	28-MAR-2023
OMI	JADWANI		VISHANDAS	BUSINESS		D-66, BDA KOH E FIZA BHOPAL M.P.	INDIA	MADHYA PRADESH	BHOPAL		462001	PO000124		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	DEVI	AGARWAL	HARI	SHANKER	AGARWALHOUSE	C/O KAPIL TRADING COMPANY 37 H	INDIA	MADHYA PRADESH	BHOPAL		462001	PJ000435		Amount for unclaimed and un	240.00	28-MAR-2023
PUNEET	GUJRAL		LATE	SH	VPGUJRAL	SECTOR-A, HOUSE NO.1 BDA COLON	INDIA	MADHYA PRADESH	BHOPAL		462016	PP002175		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	PRATAP	SINGH	RAM	SAKAL	SINGHRETD	X-D4, CHAR IMLI, BHOPAL.	INDIA	MADHYA PRADESH	BHOPAL		462016	PV001459		Amount for unclaimed and un	240.00	28-MAR-2023
NIRIKSHA	JHANJI		H	N	KHANNASTUDENT	FLAT NO.B-2, AMBITION TOWER 16,	INDIA	MADHYA PRADESH	BHOPAL		462026	PN001373		Amount for unclaimed and un	240.00	28-MAR-2023
SANDHYA	GOYAL		RAM	KRISHAN	GOYALHWIFE	GOYAL SANITARY STORE DAULATG	INDIA	MADHYA PRADESH	GWALIOR		474001	PS004088		Amount for unclaimed and un	240.00	28-MAR-2023
SHRADHA	KAKKAR		RAMESH	KAKKAR	HWIFE	KAKKAR SONS SHOP NO., GANDHI M	INDIA	MADHYA PRADESH	GWALIOR		474001	PS004089		Amount for unclaimed and un	240.00	28-MAR-2023
VIPUL	GARG		MUKAT	BIHARI	STUDENT	C/O MUKAT BIHARI ANDHRA BANK,	INDIA	MADHYA PRADESH	GWALIOR		474001	PV001446		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	DHODY		S	N	DHODY	DHODY HOUSE 11/12, LAXMI BHAI	INDIA	MADHYA PRADESH	GWALIOR		474002	PM001691		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KHANDELWAL		B	K	KHANDELWAL	NEW COLONY NO 3A QUARTER NO	INDIA	MADHYA PRADESH	GWALIOR		474004	PLUM105546		Amount for unclaimed and un	240.00	28-MAR-2023
VIRANADAR	RATHOR		PBRABHUDAYAL	SERVICE		C/O M L Poddar 93 RASIM VIHAR B	INDIA	MADHYA PRADESH	GWALIOR		474004	PV001389		Amount for unclaimed and un	240.00	28-MAR-2023
MANJEET	SINGH	DHANJAL	NIRMAL	SINGH	DHANJALSTUDENT	GOLA KA MANDIR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474005	PM002112		Amount for unclaimed and un	240.00	28-MAR-2023
JAMNA	SWARUP	BHATNAGAR	LT	SH	LSBHATNAGAR	C/O A K BHATNAGAR MOHAN BHAV	INDIA	MADHYA PRADESH	GWALIOR		474006	PJ001254		Amount for unclaimed and un	240.00	28-MAR-2023
AMARNATH	BHARGAVA		MAHESH	PRASAD	BHARGAVA	MOON PRINTERS HIGH COURT ROA	INDIA	MADHYA PRADESH	GWALIOR		474009	PA002172		Amount for unclaimed and un	240.00	28-MAR-2023
NIDHI	SINGHAL		ANAND	PRAKASH	SINGHALSTUDEN	QTR. NO.1 CITY CENTRE TELEPHONE	INDIA	MADHYA PRADESH	GWALIOR		474011	PN001444		Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	AGARWAL		GOURI	SHANKAR	AGARWALBUSINE	C/O GOURI SHANKAR SARRAF SADE	INDIA	MADHYA PRADESH	MORENA		476221	PM002535		Amount for unclaimed and un	240.00	28-MAR-2023
MANIBEN	K	SHAH	KESHAWJI	BHAI	SHAIHHOLD	C/J HARESH OIL MILLS PANDHURAN	INDIA	MADHYA PRADESH	DHAR		480334	PM002565		Amount for unclaimed and un	240.00	28-MAR-2023
B	K	GUPTA	R	K	GUPTA	C/O R. K. GUPTA, DIRECTOR (MTCO)	INDIA	MADHYA PRADESH	JABALPUR		482001	PB001650		Amount for unclaimed and un	240.00	28-MAR-2023
KAPOOR	CHAND	JAIN	JYOTI	PRASAD	JAINADVOCATE	337 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR		482001	PK002241		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	CHANDER	KAUSHAL	DESAJ	KAUSHAL	SERVICE	MILITARY HOSPITAL JABALPUR CAN	INDIA	MADHYA PRADESH	JABALPUR		482001	PS004741		Amount for unclaimed and un	240.00	28-MAR-2023
SHRIDHAR	S	DEODHAR	LATE	SHRI	SVEODDCHAR	GODREJ & BOYCE MFG CO LTD 772,	INDIA	MADHYA PRADESH	JABALPUR		482001	PS005236		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	NAYAK		DAYA	CHAND	NAYAKBUSINESS	830 JAWAHAR GANJ BADA FOHARA,	INDIA	MADHYA PRADESH	JABALPUR		482002	PR002830		Amount for unclaimed and un	240.00	28-MAR-2023
SUSHILA	JAIN		PANNAALAL	JAIN		657 GOLBAZAR NR. MAHAKAUSHAL	INDIA	MADHYA PRADESH	JABALPUR		482002	PS004544		Amount for unclaimed and un	240.00	28-MAR-2023
MOHANRAO	ACHANTA		LATE	SH	ASHRAKASA	171-A, CHANDAN COLONY, RANJHI,	INDIA	MADHYA PRADESH	JABALPUR		482005	PM002603		Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	ANANT	CHIKHALDEKAR	ANANT	SHANKER	CHIKHALDEKARSE	QR TH 127 BARGI PROJECT BARGI N	INDIA	MADHYA PRADESH	JABALPUR		482056	PM002730		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	LAL	MATHUR	LATE	KANHYA	LALMATHUR	DYGM KOTMA GAVINDRAS, SUB ARE	INDIA	MADHYA PRADESH	SHADOL		484336		IN301983-IN301983-10	Amount for unclaimed and un	84.00	28-MAR-2023
RAHUL	DHURVE		VIJAY	SINGH	DHURVESTUDENT	SACRIPA MIG 349 BHARHUTNAGAR	INDIA	MADHYA PRADESH	SATNA		485301	PR002831		Amount for unclaimed and un	240.00	28-MAR-2023
RITA	CHANDEL		SHIVGULAM	SINGH	PAWAR	H NO 7/3 NEAR SHIBO CYCLE STORE	INDIA	Chhattisgarh	Durg		490006		IN300513-IN300513-17	Amount for unclaimed and un	36.00	28-MAR-2023
REKHA	AGRAWAL		S	N	AGRAWALIND	S CIVIC CENTER BHILAI DURG M.P.	INDIA	Chhattisgarh	Durg		490006	PR003195		Amount for unclaimed and un	240.00	28-MAR-2023
ARCHANA	TRIPATHI		AWDHESH	KUMAR	TRIPATHI	HEERA SADAN LI G 28 INDRAWATI	INDIA	Chhattisgarh	Durg		492001		IN300183-IN300183-12	Amount for unclaimed and un	636.00	28-MAR-2023
PRAKASH	PARSHOTTAM	VYAS	PARSHOTTAM													

HARISHBHAI	JESANGBHAI	PATEL	JESANGBHAI	HARIBHAI	PATEL	MOTA DARWALA TA ANAND AT P.O	INDIA	GUJARAT	ANAND		388365	PH000111			Amount for unclaimed and un	600.00	28-MAR-2023
MANISH	BHAI	BABUBHAI	BABUBHAI	ASHABHAI	PATELAGRI	MAYA SHERI SARSA TA ANAND DIS	INDIA	GUJARAT	ANAND		388365	PM002346			Amount for unclaimed and un	240.00	28-MAR-2023
PATEL	BIOY	P	NA	NA		VISHNU SAW MILL COMPOUND PET	INDIA	GUJARAT	ANAND		388450		C12017500-12017500-0		Amount for unclaimed and un	504.00	28-MAR-2023
SANAT	NARENDRA	SHAH	NARENDRA	SHAH	SERVICE	B/H B.N. CHAMBERS NEAR POLICE H	INDIA	GUJARAT	GODHRA		389001	PS004601			Amount for unclaimed and un	240.00	28-MAR-2023
PUNAM	A	LALVANI	ASHOK	P		C/O ASHOK P LAL VANI MAIN ROAD,	INDIA	GUJARAT	GODHRA		389130	PP001991			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDABEN	GENDALAL	SHAH	GENDALAL	SHAH	HHOLD	591 HARSOLAVAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA		389151	PC000608			Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	GHANSHYAMLAL	SHAH	GHANSHYAMDAS	P		43/A, ALKAPURI NR. HALOL COLLAG	INDIA	GUJARAT	GODHRA		389250	PN002189			Amount for unclaimed and un	900.00	28-MAR-2023
BABUBHAI	BHAUDARBHAI	PATEL	BHAUDARBHAI	PATEL	SERVICE	34 RAMNAGAR SOCIETY NR. MEHSA	INDIA	GUJARAT	VADODARA		390002	PP001510			Amount for unclaimed and un	240.00	28-MAR-2023
GAUTAM	PRAMOD	SHAH	PRAMOD	R	SHAH	ASHIRWAD INVESTMENTS 323, PAR	INDIA	GUJARAT	VADODARA		390005	PG000695			Amount for unclaimed and un	300.00	28-MAR-2023
NILESH	RAMESHCHANDR	DHOBBI	RAMESH	B		81, RAJDHANI SOCIETY, HARNI - VA	INDIA	GUJARAT	VADODARA		390006	PP001542			Amount for unclaimed and un	240.00	28-MAR-2023
PRAKESH	NIHILANI		TOPANDAS	BUSINESS		52 HATHI KHANA MARKET FATEHRU	INDIA	GUJARAT	VADODARA		390006	PP001988			Amount for unclaimed and un	240.00	28-MAR-2023
VANDANA	SHAH		JATIN	SHAH		D/53, SAROI PARK SAIVED VASNA RC	INDIA	GUJARAT	VADODARA		390007		IN301991-IN301991-10		Amount for unclaimed and un	1140.00	28-MAR-2023
JAYRAMBHAI	S	DESAI	SHANTOSHBHAI			HARI KRUPA 19, TARUN SOCIETY GO	INDIA	GUJARAT	VADODARA		390007	PI001580			Amount for unclaimed and un	600.00	28-MAR-2023
ASHVIN	DHIRAJLAL	DHABALIA	NA			35-VRUNDAVAN NAGAR SAMA MAJI	INDIA	GUJARAT	VADODARA		390008		C13018700-13018700-0		Amount for unclaimed and un	1200.00	28-MAR-2023
RAMCHANDRA	LUHANA		LEKHRAJ	LUHANA	BUSINESS	76 MADHAV BAUG SOCIETY MAKAR	INDIA	GUJARAT	VADODARA		390009	PR002856			Amount for unclaimed and un	240.00	28-MAR-2023
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	240.00	28-MAR-2023
SADHANA	SHAH		MANSUKHLAL	SHAH	SERVICE	18 AIYITNAGAR SOCIETY OPP BRIGH	INDIA	GUJARAT	VADODARA		390012	PS004599			Amount for unclaimed and un	240.00	28-MAR-2023
PARUL	CHAUHAN		PRADIP	KUMAR	CHAUHANHOUSEW	B-89, JAY NIDHI T/S, DIWALIPURA, V	INDIA	GUJARAT	VADODARA		390015	PP001923			Amount for unclaimed and un	240.00	28-MAR-2023
SMITA	BEN	PATEL	KAUSHIK	PATEL	HWIFE	TULSHIBAG OLD PADRA ROAD VADC	INDIA	GUJARAT	VADODARA		390015	PS004592			Amount for unclaimed and un	240.00	28-MAR-2023
ASHABEN	SHARMA		RAMESH	KUMAR	SHARMA	B-20, BHAGYALAXMI SOC. NO.2 B/H	INDIA	GUJARAT	VADODARA		390016	PA002272			Amount for unclaimed and un	240.00	28-MAR-2023
DINESH	SUKHADIA		JAYANTILAL	SERVICE		CHOKHANDI CHAR RASTA MAWAWA	INDIA	GUJARAT	VADODARA		390017	PD001106			Amount for unclaimed and un	240.00	28-MAR-2023
PALKESH	THAKKAR		DEVENDRA	THAKKAR	SERVICE	79 AMBALAL PARK KARELI BAUG VA	INDIA	GUJARAT	VADODARA		390018	PP001983			Amount for unclaimed and un	240.00	28-MAR-2023
KETAN	S	BHATT	SHIV	PRASAD		57, SHIVKUMUD SOCIETY OPP. R.C.	INDIA	GUJARAT	VADODARA		390020	PK001653			Amount for unclaimed and un	300.00	28-MAR-2023
ALKA	ROY		BHUPENDRA	ROY	HHOLD	ROY STREET BAHADURPUR TA. SANH	INDIA	GUJARAT	VADODARA		391125	PA002432			Amount for unclaimed and un	240.00	28-MAR-2023
CHOKSHI	SMITABEN	PRIYAVADANBHAI	PRIYAVADAN	GHANSHYAM	BHAICHO	BOYAWAD PADRA DIST VADODORA	INDIA	GUJARAT	VADODARA		391440	PK000689			Amount for unclaimed and un	240.00	28-MAR-2023
KETAN	M	BRAHMBHATT	MAHENDRA	M		BAROT FALIA AI POST TA SAVLI	INDIA	GUJARAT	VADODARA		391770	PK002047			Amount for unclaimed and un	240.00	28-MAR-2023
DEVANG	KISHOR	SHAH	KISHOR	N	SHAHSTUDENT	C/30 JIVANJYOTNAGAR UDHANA SU	INDIA	GUJARAT	SURAT		394210	PD001011			Amount for unclaimed and un	240.00	28-MAR-2023
SARLA	JAIN		HANSRAJ	JAIN	HWIFE	11 66 INDIRA PARK COLONY SATYA I	INDIA	GUJARAT	SURAT		394210	PS004202			Amount for unclaimed and un	240.00	28-MAR-2023
KANTILAL	CHHITABHAI	LAD	CHHITABHAI	B	LAD	351, MANDIR FALIYU, MOTA MIYA N	INDIA	GUJARAT	SURAT		394410		IN300974-IN300974-11		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	KUMAR	KSHAH	KANTILAL	SHAH		AT & P. O. VALOD TA. VALOD DIST. S	INDIA	GUJARAT	SURAT		394640	PS004205			Amount for unclaimed and un	240.00	28-MAR-2023
TEJALBEN	ATLULKUMAR	SHAH	NA			GANDHI VIDYAPITH VEDCHI TA- VAL	INDIA	GUJARAT	SURAT		394641		C12028900-12028900-0		Amount for unclaimed and un	240.00	28-MAR-2023
MINA	DHANSUKH	DHIMAR	DHANSUKH	DHIMAR		A/8 RAJNAGAR SOCIETY VYARA DIST	INDIA	GUJARAT	SURAT		394650	PM002839			Amount for unclaimed and un	240.00	28-MAR-2023
HANSABEN	DARUWALA		KANTILAL	HOUSE	WIFE	30 GAYATRI NAGAR NEAR WHITE HG	INDIA	GUJARAT	SURAT		395002	PH000845			Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	PNANDWANI	PRAKASH	CHAND	SERVICE	C/O RITEX SICK MILLS 2059-60, 2ND	INDIA	GUJARAT	SURAT		395002	PV001423			Amount for unclaimed and un	240.00	28-MAR-2023
FARID	USMAN	GANIKANUGA	USMAN	GANI	KANUGA	OPP. RAILWAY STATION, AT.KIM TA,	INDIA	GUJARAT	SURAT		395003	PP000089			Amount for unclaimed and un	240.00	28-MAR-2023
JAYESHNATAWAR	PAREKH		NATWARLAL	C	SONIBUSINESS	10/848 AMLURAN MAKUBHAI MUNIS	INDIA	GUJARAT	SURAT		395003	PI001057			Amount for unclaimed and un	240.00	28-MAR-2023
KETAN	RATILAL	SHAH	RATILAL	MOHANLAL	SHAHBUSINESS	5/867, MAHDHARPURA GHIYA SHE	INDIA	GUJARAT	SURAT		395003	PK001921			Amount for unclaimed and un	240.00	28-MAR-2023
NILESH	S	PATEL	SURESH	PATEL		9, SHANTIVAN SOCIETY B/H SUSEEN	INDIA	GUJARAT	SURAT		395003	PM001057			Amount for unclaimed and un	1200.00	28-MAR-2023
PERVIN	NARIMAN	DOCTOR	NARIMAN			AHURA MANSION 12/2837, BIBI NIM	INDIA	GUJARAT	SURAT		395003	PP001631			Amount for unclaimed and un	1200.00	28-MAR-2023
RAMILABEN	C	PATEL	CHIMANLAL	PATEL		RADHE SHYAM GAJARABA NAGAR D	INDIA	GUJARAT	SURAT		395004	PP003844			Amount for unclaimed and un	300.00	28-MAR-2023
GIRDHARI	UDHAVDAS	ROHARA	UDHAVDAS	RAMANDAS	ROHARABUSI	ROOM NO.546, RAM NAGAR COLON	INDIA	GUJARAT	SURAT		395005	PP000781			Amount for unclaimed and un	240.00	28-MAR-2023
NIHARKUMAR	NAYANKUMAR	MEHTA	NAYAN	KUMAR	KANTILALMEHTASTU	BARODARAYON WATER WORKS VA	INDIA	GUJARAT	SURAT		395006	PM001408			Amount for unclaimed and un	240.00	28-MAR-2023
BHATIA	RENUKA		RAJENDRA			101, GIRIVIHAR APT. NR. DHAVAL G	INDIA	GUJARAT	SURAT		395007	PB000601			Amount for unclaimed and un	600.00	28-MAR-2023
BHATIA	RAJENDRA		KISHOR	LAL		101, GIRIVIHAR APT. NR. DHAVAL G	INDIA	GUJARAT	SURAT		395007	PP000602			Amount for unclaimed and un	600.00	28-MAR-2023
SEEMA	DINESH	MODY	DINESH	MODY	HOUSEWIFE	21 SANGAM SOCIETY NEAR PARLE P	INDIA	GUJARAT	SURAT		395007	PS004207			Amount for unclaimed and un	240.00	28-MAR-2023
DINESHCHANDRAM	M	CHAUHAN	MAGANLAL			53-SHANTI NIKETAN SOCIETY SUMU	INDIA	GUJARAT	SURAT		395008	PD000597			Amount for unclaimed and un	600.00	28-MAR-2023
NAGINBHAI	LAD		VITTHALBHAI	LAD	SERVICE	B-41, PREMJI NAGAR-2 NR. LALJI N	INDIA	GUJARAT	SURAT		395009	PP001407			Amount for unclaimed and un	240.00	28-MAR-2023
YUNUSKHAN	SELANI		GULKHAN	SELANI	SERVICE	206, SIDDIQUI SQUARE MAHRSHI AF	INDIA	GUJARAT	SURAT		395009	PI000165			Amount for unclaimed and un	240.00	28-MAR-2023
MOGHABHAI	RAMBHAI	DESAI	RAMBHAI	HARIBHAI	DESAISERVI	A-5 DARPAN SOCIETY OPP POLICE H	INDIA	GUJARAT	VALSAD		395001	PM002438			Amount for unclaimed and un	240.00	28-MAR-2023
JAYESH	CHAWDA		NATWARLAL	CHAWDA	BUSINESS	SHRADHA DEEP SHANKAR NAGAR M	INDIA	Chhattisgarh	Raipur		492007	PI001261			Amount for unclaimed and un	240.00	28-MAR-2023
VINOD	GANGWANI		PRAKASH	GANGWANI	SERVICE	MASONET 38, SECTOR 1 SHANKER N	INDIA	Chhattisgarh	Raipur		492007	PV001706			Amount for unclaimed and un	240.00	28-MAR-2023
BHISHAM	KUMAR	RAJPAL	A			C/O ASHOK ENGG WORKS STATION	INDIA	Chhattisgarh	Raipur		492009	PB001666			Amount for unclaimed and un	240.00	28-MAR-2023
SUNIL	KUMAR	ROHDA	VASANDMAL	ROHDA		V N ROHDA P O NEORA NEORA DIS	INDIA	Chhattisgarh	Durg		493114		IN301330-IN301330-17		Amount for unclaimed and un	240.00	28-MAR-2023
KU	SEEMA	AGRAWAL	BISHAN	LAL	AGRAWALINVESTOR	C/O BILASPUR REFRACTORIES TORV	INDIA	Chhattisgarh	Bilaspur		495004	PK002035			Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	AGARWAL	RAM	NARAYAN		C/O SHRI HANUMAN RICE MILL TOR	INDIA	Chhattisgarh	Bilaspur		495004	PV001796			Amount for unclaimed and un	240.00	28-MAR-2023
MANOJ	KUMAR	PALIWAL	LAKHESHWAR	LAL		NARENDRA MEDICAL STORES JANJ	INDIA	Chhattisgarh	Korba		495668	PM002330			Amount for unclaimed and un	240.00	28-MAR-2023
G	C	GUPTA	A	N		GUPTABUSINESS	INDIA	Chhattisgarh	Korba		495677	PG000933			Amount for unclaimed and un	240.00	28-MAR-2023
ARUN	SHRIVASATAVA		N	L	SHRIVASTAVADOCTOR	SECTOR 1 C 346 BALCO TOWN SHIP	INDIA	Chhattisgarh	Korba		495684	PA002579			Amount for unclaimed and un	240.00	28-MAR-2023
P	RAJASULOCHANA		V	PANDURANGAM		1 8 50/3 PLOT NO 36 KRISHNA NAG	INDIA	TELANGANA	HYDERABAD		500003	PP001886			Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	MOHAN	SHAHANE	MOHAN	SHAHANE	RTD	FORETOP 133 GUNROCK ENCLAVE S	INDIA	TELANGANA	HYDERABAD		500003	PT0001476			Amount for unclaimed and un	240.00	28-MAR-2023
T	YADAGIRI		T	RAJAIAH		T.NO.760,TECHNICAL INFORMATION	INDIA	TELANGANA	HYDERABAD		500005	PT0002023			Amount for unclaimed and un	600.00	28-MAR-2023
P	VENKATA	RAMANA	P	V	RSARMA	C/O PVR SARMA PLOT NO 19 STRE	INDIA	TELANGANA	HYDERABAD		500007	PP001441			Amount for unclaimed and un	300.00	28-MAR-2023
DIMPLE	D	KANJANI	DILIP	K	KANJANI	SHOP NO.4-71 FERROZGUDA P.O. BO	INDIA	TELANGANA	HYDERABAD		500011	PD001402			Amount for unclaimed and un	240.00	28-MAR-2023
SATYAVATHI	VINNAKOTA		VENKATA	RAO	VINNAKOTAUNEMPL	PLOT NO.20, RAM GOPAL ENCLAVE	INDIA	TELANGANA	HYDERABAD		500011	PS005258			Amount for unclaimed and un	240.00	28-MAR-2023
PADMVATHI	RAO		MADAN	MOHAN	RAOHOUSEHOLD	KABRA HOUSE 14 6 101 CHUDI BAZA	INDIA	TELANGANA	HYDERABAD		500012	PP001887			Amount for unclaimed and un	240.00	28-MAR-2023
A	NAGESWARA	RAO	ASN	MURTHY		H NO 7-1-215/2/A/1 BALKAMPET RC	INDIA	TELANGANA	HYDERABAD		500016	PA001744			Amount for unclaimed and un	600.00	28-MAR-2023
HARESH	S	VANJANI	SANWALDAS	J	VANJANI	C/O AMIT ELECTRICALS, MEHBOOD	INDIA	TELANGANA	HYDERABAD		500016	PM001095			Amount for unclaimed and un	1200.00	28-MAR-2023
ARTI	S	SIODIA	B	M	SISODIASERVICE	22 8 364 DARULSHAFI HYDERABAD	INDIA	TELANGANA	HYDERABAD		500024	PA002311			Amount for unclaimed and un	240.00	28-MAR-2023
BHOJ	RAJ	MEHTA	G	F	MEHTASERVICE	22 8 364 DARULSHAFI HYDERABAD	INDIA	TELANGANA	HYDERABAD		500024	PB001442			Amount for unclaimed and un	240.00	28-MAR-2023
PINTU	SISODIA		R	C	SISODIASERVICE	22 8 364 DARULSHAFI HYDERABAD	INDIA	TELANGANA	HYDERABAD		500024	PP001883			Amount for unclaimed and un	240.00	28-MAR-2023
JYOTHI	ANANTA	ACHARYA	A	S	ACHARYA	3-3-1006,KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD		500027	PI000581			Amount for unclaimed and un	600.00	28-MAR-2023
SRINIVAS	RACHALA		R	VENKAT	RAOSERVICE	INDIAN BANK BARKATPURA HYDER	INDIA	TELANGANA	HYDERABAD		500027	PS004361			Amount for unclaimed and un	240.00	28-MAR-2023
SMITA	BEN	SHAH	SANJAY	P	SHAHBUSINESS	4-5-586 KUTBIGUDA HYDERABAD A,	INDIA	TELANGANA	HYDERABAD		500027	PS004368			Amount for unclaimed and un	240.00	28-MAR-2023
SUDHEER	JAISWAL		MADHU	SUDAN		4-6-449 ESAMIYA BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD		500027	PS005908			Amount for unclaimed and un	240.00	28-MAR-2023
MANGIALI	PATAWARI		SOHALAL	PATAWARI	SERVICE	3 6 722/1 HIMAYAT NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD		500029	PM002239			Amount for unclaimed and un	108.00	28-MAR-2023
D	RAMADEVI		D	KANTHARAO		Q NO A 968 HAL COLONY BALNAGA	INDIA	TELANGANA	HYDERABAD		500042	PD000835			Amount for unclaimed and un	900.00	28-MAR-2023
KANTHARAO	DEVINENI		D	P	CHOWDARY	Q.NO.A-968 HAL COLONY BALANGA	INDIA	TELANGANA	HYDERABAD		500042	PK001340			Amount for unclaimed and un	900.00	28-MAR-

VIJAYA	KUMARI	CHAGARLAMUDI	KOTESWARA	RAO	JGOVT EMPLOYE	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD				500044	PV001478					Amount for unclaimed and un	240.00	28-MAR-2023
VENKATESWAR	REDDY		R	SATYANARAYEN	REDDY	AGRICUL	INDIA	TELANGANA	HYDERABAD				500044	PV001687					Amount for unclaimed and un	240.00	28-MAR-2023
SAYYEDA	QAMAR		MOHD	SABIR	HOUSEWORK	H NO 20 48 GAITAM NAGAR MALKA	INDIA	TELANGANA	HYDERABAD				500047	PS004365					Amount for unclaimed and un	240.00	28-MAR-2023
G	CHENNAKESAVULU		MADANA	SERVICE		ETDC ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD				500062	PG000799					Amount for unclaimed and un	240.00	28-MAR-2023
PRABHAKAR	SHARMA	GV	G	K	MURTHYSERVICE	PRAMODA PLOT NO.77 THYAGARAY	INDIA	TELANGANA	HYDERABAD				500062	PG001885					Amount for unclaimed and un	240.00	28-MAR-2023
JANAKIRAMA	RAJU	PENMETS	SIVARAMA	RAJU	PANMETS	F NO 206 VARMA NILAYAM H NO 27/	INDIA	TELANGANA	HYDERABAD				500072					IN300214-IN300214-13	Amount for unclaimed and un	600.00	28-MAR-2023
B	APPARAO		SUBBARAO			9-34, VANI ELECTRONICS DILSUKH N	INDIA	TELANGANA	HYDERABAD				500060	PB001837					Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVASULU	BAPANAPALLI		BAPANAPALLI	CHENCHIAIH	EMPLO	407 MIGH KPMB COLONEY KUKATRA	INDIA	TELANGANA	HYDERABAD				500872	PS005194					Amount for unclaimed and un	240.00	28-MAR-2023
PADMA	PRIYA	CHAYA	AJOY	KUMAR	CHAVASCHOOLTEACH	8 3 318 11/4 5 J P NAGAR YELLARED	INDIA	TELANGANA	HYDERABAD				500873	PP001889					Amount for unclaimed and un	240.00	28-MAR-2023
INDIRA	RANI	DAGGULA	D	SEEMA	REDDYSERVICE	M.I.G. 37 APBH COLONY ALAMPALLI	INDIA	TELANGANA	VIKARABAD				501101	PI002036					Amount for unclaimed and un	240.00	28-MAR-2023
GAJAVADA	LINGAMURTHI		RUUKIAH	BUSINESS		H NO 3 4 73 BIG BAZAR MEDAK	INDIA	TELANGANA	MEDAK				502110	PG000797					Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVASA	RAO	DEVARAKONDA	NA			HEAD ASST STATE BANK OF INDIA	INDIA	TELANGANA	ADILABAD				504001					C12010900-12010900-0	Amount for unclaimed and un	60.00	28-MAR-2023
DEVENDER	AMEDA		MARUTHI	BUSINESS		MARUTHI & SONS NEAR BUS STAND	INDIA	TELANGANA	ADILABAD				504106	PD001205					Amount for unclaimed and un	240.00	28-MAR-2023
AMAR	NATH	KANDE	K	BALESH		H.NO. 25-58, ASHOK ROAD, MAINCH	INDIA	TELANGANA	MANCHIRIYAL				504208	PA003172					Amount for unclaimed and un	240.00	28-MAR-2023
MOUNIKA	KANDE		K	VEERASHADRAIH		H.NO. 25-58, ASHOK ROAD, MAINCH	INDIA	TELANGANA	MANCHIRIYAL				504208	PM002942					Amount for unclaimed and un	240.00	28-MAR-2023
T	DEVAKIRANI		N	JAYABABU		E-4, B COLONY, R.T.S. RAMAGUNDA	INDIA	TELANGANA	PEDDA PALLI				505208	PT000492					Amount for unclaimed and un	240.00	28-MAR-2023
MUKKALA	MEKUNDAMMA		M	VARADARAJULU		Q.NO.A-6 P.O. GODAVARI 8 INCLINE	INDIA	TELANGANA	PEDDA PALLI				505211	PM001948					Amount for unclaimed and un	1200.00	28-MAR-2023
S	V	LNARASIMHARAO	RAMA	MOHAN	RAOSERVICE	T 2 529 P O GODAVARI 8 INCLINE C	INDIA	TELANGANA	PEDDA PALLI				505211	PS004369					Amount for unclaimed and un	240.00	28-MAR-2023
PRABHAKAR	BANDI		GATTAIAH	SERVICE		WTR. NO.SC2-124 CENTENARY COLO	INDIA	TELANGANA	PEDDA PALLI				505212	PT002181					Amount for unclaimed and un	240.00	28-MAR-2023
V	LAKSHMI		V	SAIBABU		Q/O SH. V. SAI BABU BRANCH MA	INDIA	TELANGANA	MAHABUBABAD				506112	PV001979					Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	PUROHIT	MAHABIR	PRASAD	SHARMABUSINES	HOTEL AMBER FANCY BAZAR GUWA	INDIA	ASSAM	GUWAHAATI				781001	PV001630					Amount for unclaimed and un	240.00	28-MAR-2023
MANASH	PRATIM	SARMA	ACHYUT	PRASAD	SARMABUSINESS	C/O ACHYUT PRASAD SARMA RAJGA	INDIA	ASSAM	GUWAHAATI				781003	PM002467					Amount for unclaimed and un	240.00	28-MAR-2023
GAIRIK	BHATTACHARJEE		GANGESH	BHATTACHARJEE	SERVIC	C/O GAUTAM BHATAC HARJEE A I D	INDIA	ASSAM	GUWAHAATI				781024	PG000949					Amount for unclaimed and un	240.00	28-MAR-2023
GAURANGA	BISWAS		LATE	SH	GANESHBISWASSERVICE	POSTAL ASSISTANT SIGNALLER KOK	INDIA	ASSAM	GOALPARA				783370	PG000893					Amount for unclaimed and un	240.00	28-MAR-2023
RUMI	DAS		PRADIP	KUMAR	DASHOUSEWIFE	C/O SH. P. K. DAS, SPO P&A DEPTT.	INDIA	ASSAM	GOALPARA				783885	PR003029					Amount for unclaimed and un	240.00	28-MAR-2023
SUMITRA	DEVI	JAIN	BIJUY	KUMAR	JAINHWIFE	C/O SUMER CHAND JAIN MAIN ROA	INDIA	ASSAM	TEZPUR				784001	PS005331					Amount for unclaimed and un	240.00	28-MAR-2023
RAM	NIWAS	PAREEK	BISHNA	RAM	PAREEKSERVICE	BIJUY BHANDAR PO KETEKI BARI TE	INDIA	ASSAM	TEZPUR				784154	PR003030					Amount for unclaimed and un	240.00	28-MAR-2023
LALITA	DEVI	JAIN	SURESH	KUMAR	JAINHWIFE	C/O SURAJMAL RAMBILAS A.T. ROA	INDIA	ASSAM	JORHAT				785001	PL000493					Amount for unclaimed and un	240.00	28-MAR-2023
CHAND	MAL	SARAWGI	LATE	SH	CHHOOGALARSARAWGI	C/O HOTEL KALPANA H S ROAD DIB	INDIA	ASSAM	DIBRUGARH TINSUKIA				786001	PC000727					Amount for unclaimed and un	240.00	28-MAR-2023
SAMIR	KUMAR	GOEL	TRILOK	CHAND	GOELSERVICE	BABULAL RAMAWATAR CHAMBER R	INDIA	ASSAM	DIBRUGARH TINSUKIA				786125	PS005329					Amount for unclaimed and un	240.00	28-MAR-2023
DEV	MANGAL	SINGH	LATE	SH	PRADUMANSINGHSERVIC	DIRECTOR KAZIRANGA NATIONAL P	INDIA	ASSAM	GOLAGHAT				786215	PD001162					Amount for unclaimed and un	240.00	28-MAR-2023
BIRENDAR	KUMAR	JAIN	BHANWARLALL	JAIN	BUSINESS	K B AGENCY HOUSE PALTAN BAZAR	INDIA	MEGHALAYA	SHILLONG				793002	PB001404					Amount for unclaimed and un	240.00	28-MAR-2023
J	GONDALIA	JYRWA	VINDO	GONDALIA	SERVICE	41 SYNOT SUPER MARKET MAWKHA	INDIA	MEGHALAYA	SHILLONG				793002	PJ000688					Amount for unclaimed and un	1200.00	28-MAR-2023
BRAJENDRA	SINGH	CHINGAKHAM	KALA	SINGH	SERVICE	CHINGAMATHAK MANIPUR IMPHAL	INDIA	Manipur	Imphal East					PB001639					Amount for unclaimed and un	240.00	28-MAR-2023
MAMTA	SETHI		ASHISH	KR	SETHIHOUSEWIFE	BINOD FANCY STORES M P ROAD DJI	INDIA	NAGALAND	KOHIRA				797112	PM002470					Amount for unclaimed and un	240.00	28-MAR-2023
VIMAL	JAIN	CHAMPALAL	JAIN	BUSINESS		ANIL ENTERPRISES G S ROAD DIMAP	INDIA	NAGALAND	KOHIRA				797112	PM001629					Amount for unclaimed and un	240.00	28-MAR-2023
ASHU	SINHA	SHYAMA	CHARAN	SINHA	STUDENT	10 WEST ANANDPURI WEST BORING	INDIA	BIHAR	PATNA				800001	PA002325					Amount for unclaimed and un	240.00	28-MAR-2023
ATUL	MEHROTRA		RAMA	KANT	PRASADSTUDENT	HOUSE NO F 146 KRISHNA PURI BO	INDIA	BIHAR	PATNA				800001	PA002328					Amount for unclaimed and un	240.00	28-MAR-2023
BINOD	KUMAR	SRIVASTAVA	ISHWARI	PRASAD	SERVICE	CENTRAL WATER COMMISSION 177	INDIA	BIHAR	PATNA				800001	PB001458					Amount for unclaimed and un	240.00	28-MAR-2023
BINAY	BHUSHAN	SAHAY	LATE	SH	BALESHWARPRASADSER	PA TO ADVOCATE GENERAL HIGH C	INDIA	BIHAR	PATNA				800001	PB001659					Amount for unclaimed and un	240.00	28-MAR-2023
CHAUHAN	RAJENDRAKUMAR	MULJIBHAI	CHAUHAN	MULJIBHAI	MOHANBHAI	31 JAGAT APARTMENT BANK ROAD	INDIA	BIHAR	PATNA				800001	PC000883					Amount for unclaimed and un	240.00	28-MAR-2023
LALLAN	PRASAD	LATE	SH	SH	PARMANANDLALRET	DEVISTHAN LANE CHIRAIYATAR LAL	INDIA	BIHAR	PATNA				800001	PL000429					Amount for unclaimed and un	240.00	28-MAR-2023
PRAKASH	KUMAR	SINHA	NA	SH	PRASAD	52-C SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA				800001	PLU1101539					Amount for unclaimed and un	240.00	28-MAR-2023
MANISH	KUMAR	NITYA	NAND	NAND	KUMARSINGHBUSIN	C/O NITYANAND SINGH CHARTAPAT	INDIA	BIHAR	PATNA				800001	PM002370					Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	MULJIBHAI	CHAUHAN	MULLJIBHAI	CHAUHAN	CHAUHAN	31 JAGAT APARTMENT BANK ROAD	INDIA	BIHAR	PATNA				800001	PR003701					Amount for unclaimed and un	240.00	28-MAR-2023
SANJEETA		KUNDAN	KUMAR	KUMAR	HWIFE	C/O SRI KUNDAN KUMAR 8/7,MITRA	INDIA	BIHAR	PATNA				800002	PS004401					Amount for unclaimed and un	240.00	28-MAR-2023
BIRENDRA	MOHAN	SAHAY	LATE	SH	RAJBALLABHSAHAY	D BLOCK KADAM KUAN PATNA	INDIA	BIHAR	PATNA				800003	PB001658					Amount for unclaimed and un	240.00	28-MAR-2023
AJIT	KUMAR	RASTOGI	BUSINESS			CHOWK PATNA CITY PATNA	INDIA	BIHAR	PATNA				800008	PA002323					Amount for unclaimed and un	240.00	28-MAR-2023
PAWAN	KUMAR	AGRAWAL	SRI	N	AGRAWAL	GANGA BABU KI THEKI PATNA CITY	INDIA	BIHAR	PATNA				800009	PP003206					Amount for unclaimed and un	240.00	28-MAR-2023
DWIJENDRA	NATH	SHARMA	RAMCHANDRA	SHARMA		41, STATE BANK COLONY DIGHA PA	INDIA	BIHAR	PATNA				800011	PD001059					Amount for unclaimed and un	240.00	28-MAR-2023
JAGDISH	PRASAD	SINGH	NATHUNI	SINGH	RTD	BIRAT NIWAS SRIKRISHNA PURI PAT	INDIA	BIHAR	PATNA				800013	PJ001116					Amount for unclaimed and un	240.00	28-MAR-2023
URVASHI	SINHA	RAJEEVA	SINHA	SINHA	SERVICE	C/O PROF. H.P. SINHA L.F.FLAT NO.3	INDIA	BIHAR	PATNA				800016	PU000448					Amount for unclaimed and un	240.00	28-MAR-2023
ANIMA	SINGH	BRAJ	BHUSHAN	PRASADSINGHSER		C/O MAGADH ELECTRICALS CHITRA	INDIA	BIHAR	PATNA				800020	PA002715					Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	KUMAR	SINGH	TARINI	PRASAD	SINGH	MIG, 26 HANUMAN NAGAR KANKA	INDIA	BIHAR	PATNA				800020	PP001906					Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	SHARMA	RAJEEV	RANJAN	RANJAN	CHOWDHARYHOUSE	A 50 HOUSING COLONY LOHIA NAG	INDIA	BIHAR	PATNA				800020	PS005209					Amount for unclaimed and un	240.00	28-MAR-2023
RUPA	SINGH	BALMIKI	SINGH	SINGH	HOUSEHOLD	C/O DR. BALMIKI SINGH AT/PO BIKR	INDIA	BIHAR	BUXAR				802212	PR002745					Amount for unclaimed and un	240.00	28-MAR-2023
RUMA	DEVI	NA	SH	SH	VILL- CHANDAWA DIST- BHOJPUR A	INDIA	BIHAR	ARRAH				802301						C12016400-12016400-0	Amount for unclaimed and un	240.00	28-MAR-2023
MAHADEO	PRASAD	SAHU	LATE	SH	DUKHSIAHPROFESSION	ADVOATE NAYABAZAR LAKHSARAI	INDIA	BIHAR	MUNGER				811311	PM002265					Amount for unclaimed and un	240.00	28-MAR-2023
PIOUSH	KUMAR	RAO	RAJIVA	K	RAO	KAMLA NIKETA, NORTH OF DIG KOT	INDIA	BIHAR	BHAGALPUR				812001	PP001904					Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	CHOUDHARY		BASANT	KR	CHOUDHARYHOUSEHO	C/O BASANT KR CHOUDARY SIKAN	INDIA	BIHAR	BHAGALPUR				812005	PR002740					Amount for unclaimed and un	240.00	28-MAR-2023
KUMKUM	LATA		NA			C/O BHARAT PRAKASH LOHANI P 8	INDIA	JHARKHAND	GIRIDIH				815301	PK001954					Amount for unclaimed and un	240.00	28-MAR-2023
SHYAMA		AWADHESH	KUMAR	HWIFE		W/O AWADHESH KUMAR N D M GIRI	INDIA	JHARKHAND	BARHARWA DUMKA				816101	PS004860					Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	KUMAR	SINGH	KAMAL	KISHORE	SINGHSERVICE	BHOJPUR ROHTAS GRAMIN BANK KI	INDIA	BIHAR	SASARAM				821115	PN001462					Amount for unclaimed and un	240.00	28-MAR-2023
MOHAN	PRASAD	SRIVASTAVA	DWARKA	PRASAD		C/O SRI DWARKA PRASAD NEAR NA	INDIA	BIHAR	SASARAM				821305	PM002795					Amount for unclaimed and un	240.00	28-MAR-2023
MINA	SHARMA		SHARIND	SHARMA	HWIFE	MITAL INVESTMENT CONSULTANTS	INDIA	JHARKHAND	DALTONGANJ				822101	PM002262					Amount for unclaimed and un	240.00	28-MAR-2023
BIMLA	SINGH	SURENDRA	PRASAD	SINGH	SINGH	C/O SURENDRA PRASAD SINGH NEW	INDIA	BIHAR	GAYA				823001	PB001887					Amount for unclaimed and un	720.00	28-MAR-2023
NISHA	DEVI	SANJAY	KUMAR	KUMAR	HOUSEWIFE	C/O RAMTRADERS MIRSFAITR OAD	INDIA	BIHAR	GAYA				823001	PN001467					Amount for unclaimed and un	240.00	28-MAR-2023
PARWEZ	ABDI	LATE	SR	ABDI		ROAD NO.1/A ALI GUNJ KATARI HILL	INDIA	BIHAR	GAYA				823001	PP002506					Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	KUMAR	ARJUN	PRASAD	PRASAD	BUSINESS	BRIGHT XRAY CLINIC GB ROAD NEW	INDIA	BIHAR	GAYA				823001	PS004397					Amount for unclaimed and un	240.00	28-MAR-2023
SAVITA	SINGH	AJIT	KUMAR	SINGH	SINGH	C/O AJIT KUMAR SINGH NEW AREA,	INDIA	BIHAR	GAYA				823001	PS005961					Amount for unclaimed and un	720.00	28-MAR-2023
SANJAY	MANHARLAL	PATEL	MANHARLAL	P	DASPATEL	C/O M P PATEL TOBACCO MERCHAN	INDIA	GUJARAT	VALSAD				396125								

HITEN	D	PARMAR	DAMODAR	J	PARMAR	2731/79, DR. CAWASJI HORMUSJI S	INDIA	MAHARASHTRA	MUMBAI		400002	PH001107			Amount for unclaimed and un	480.00	28-MAR-2023
KALPESH	N	MEHTA	NANUBHAI	MEHTA		ROOM NO.21, 2ND FLOOR JAGJIVAN	INDIA	MAHARASHTRA	MUMBAI		400002	PK002493			Amount for unclaimed and un	720.00	28-MAR-2023
KRISHNAKANT	M	DAVE	MURLIDHAR	DAVE		D. PARULEKAR MARG 2ND FLOOR,2	INDIA	MAHARASHTRA	MUMBAI		400002	PK002504			Amount for unclaimed and un	720.00	28-MAR-2023
KANTI	B	SHAH	BHIMSHIBHAI			30/20 NAVI WADI NARAN NIWAS, D	INDIA	MAHARASHTRA	MUMBAI		400002	PK002603			Amount for unclaimed and un	1200.00	28-MAR-2023
SATISH	JAMNADAS	VADERA	JAMNADAS			C/O ROOM NO.6, 1ST FLOOR 12/16,	INDIA	MAHARASHTRA	MUMBAI		400002	PS000581			Amount for unclaimed and un	600.00	28-MAR-2023
GANI	PATEL		GAFFAR	BUSINESS		59, MEMON WADA ROAD GROUND	INDIA	MAHARASHTRA	MUMBAI		400003	PG000828			Amount for unclaimed and un	240.00	28-MAR-2023
SACHIN	S	SHAH	SUDHIR	SHAH	STUDENT	C/O PRESTIGE AGENCIES, 272/1ST F	INDIA	MAHARASHTRA	MUMBAI		400003	PS004515			Amount for unclaimed and un	240.00	28-MAR-2023
SHANTABEN	B	SHAH	BABULAL	SHAH		C/O PRESTIGE AGENCIES 272, FIRST F	INDIA	MAHARASHTRA	MUMBAI		400003	PS005873			Amount for unclaimed and un	480.00	28-MAR-2023
TUSHAR	HARIDAS	HAMLAI	HARIDAS			HARDIAS & KESHAVKANT BROS 27,	INDIA	MAHARASHTRA	MUMBAI		400003	PT000479			Amount for unclaimed and un	720.00	28-MAR-2023
VIJAY	PONGADE		NAMDGO	PONGADE		9, BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI		400003	PV001467			Amount for unclaimed and un	240.00	28-MAR-2023
BHAVNA	KAMLESH	PARIKH	KAMLESH	DALPATLAL	PARIKHHW	607/608, PRASAD CHEMBERS SWAD	INDIA	MAHARASHTRA	MUMBAI		400004	PM001360			Amount for unclaimed and un	240.00	28-MAR-2023
KALPESH	B	RUPAREL	BHAGWANDAS	L	RUPARELSTUDENT	RASDHARA SOCIETY C/5TH FLOOR P	INDIA	MAHARASHTRA	MUMBAI		400004	PK001953			Amount for unclaimed and un	240.00	28-MAR-2023
KANTILAL	M	JAIN	MULCHAND	JAIN		C/O RAJGURU COMMUNICATION CE	INDIA	MAHARASHTRA	MUMBAI		400004	PK002454			Amount for unclaimed and un	240.00	28-MAR-2023
MURALI	MANOHAR	AGARWAL	CHETAN	DASS		C/O AVI GEMS 20, PRASAD CHAMBE	INDIA	MAHARASHTRA	MUMBAI		400004	PM000893			Amount for unclaimed and un	1200.00	28-MAR-2023
NAVIN	SHAH		KALYANJI	BUSINESS		A 60 TARA BAUG ESTATE 297 CHAR	INDIA	MAHARASHTRA	MUMBAI		400004	PN001603			Amount for unclaimed and un	240.00	28-MAR-2023
VINA	R	MERCHANT	RAMESHCHANDRA	MOTILAL		CALLIAN BLDG NO-1 156 KHADILKAR	INDIA	MAHARASHTRA	MUMBAI		400004	PV000173			Amount for unclaimed and un	600.00	28-MAR-2023
VIJAY	PODDAR		JAGDISH	PRASAD	PODDAR	31/1 B, 3RD PANJRA POLE LANE, C P	INDIA	MAHARASHTRA	MUMBAI		400004	PO002048			Amount for unclaimed and un	240.00	28-MAR-2023
S	O	BAGADIA	OM	PRAKASH	BAGADJASTUDENT	32 DIAL MAHAL 223 CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI		400005	PS004522			Amount for unclaimed and un	108.00	28-MAR-2023
NANDITA	DINESH	JHAVERI	DINESH			SAN SUCCI 4TH FLOOR 26, RIDGE RO	INDIA	MAHARASHTRA	MUMBAI		400006	PM001914			Amount for unclaimed and un	480.00	28-MAR-2023
SAPNA	MAHESHWARI		SUNIL	MAHESHWARI	HWIFE	9/5, SURYADARSHAN BUILDING 44/3	INDIA	MAHARASHTRA	MUMBAI		400006	PS004617			Amount for unclaimed and un	240.00	28-MAR-2023
VIRENDRA	DOSHI		PARMANAND	DOSHI	BUSINESS	1/20, SAMRAT ASHKO SOC. LTD. 7, R	INDIA	MAHARASHTRA	MUMBAI		400006	PV001463			Amount for unclaimed and un	240.00	28-MAR-2023
CHINUBEN	BOGHABHAI		MANILAL	BOGHABHA		C/O M.M. DHURUV MALALBAR VIEW	INDIA	MAHARASHTRA	MUMBAI		400007	PC000808			Amount for unclaimed and un	240.00	28-MAR-2023
JAYESH	MARFATIA		VIPINCHANDRA			B-7, PARVATI MANSION ALI BHAI PR	INDIA	MAHARASHTRA	MUMBAI		400007	PJ001427			Amount for unclaimed and un	240.00	28-MAR-2023
KAINAZ	SUNTOK		DARA	N	SUNTOK	C/O MR.ASPI S.BARIA 501/502, HILL	INDIA	MAHARASHTRA	MUMBAI		400007	PK002615			Amount for unclaimed and un	240.00	28-MAR-2023
UMESH	M	KANDE	NA			BALCHANDRA BLDG. 78/80 R.N. 6 ST	INDIA	MAHARASHTRA	MUMBAI		400007	PU000560			Amount for unclaimed and un	240.00	28-MAR-2023
AARTI	NITIN	KOTHARI	NITIN	S	KOTHARIHWIFE	H.R. TRAVELS KHAN MANZIL 32, DIN	INDIA	MAHARASHTRA	MUMBAI		400008	PA002557			Amount for unclaimed and un	240.00	28-MAR-2023
KADAR	RANGWALA		SHARAFALI	RANGWALA	BUSINESS	84, AKBER MANSION M. SALI ROAD,	INDIA	MAHARASHTRA	MUMBAI		400008	PK002128			Amount for unclaimed and un	240.00	28-MAR-2023
KIFAYTULLAH	SULEMAN	SURI				Y.M.C.A ROAD 2ND MDIMANZIL 15T	INDIA	MAHARASHTRA	MUMBAI		400008	PK002565			Amount for unclaimed and un	480.00	28-MAR-2023
RASIDA	PATEL		GANI	H	WIFE	201-202, BHAR CO.HSG.SOC., 2ND F	INDIA	MAHARASHTRA	MUMBAI		400008	PK002689			Amount for unclaimed and un	240.00	28-MAR-2023
AMRISH	GATHANI		DINESH	N	A	16 MAHESH CHEMBERS 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400009	PA000261			Amount for unclaimed and un	600.00	28-MAR-2023
CHANDRAKANT	RASIKLAL	DESAI	RASIKLAL	SHANTILAL	SERVICE	102 KESHAVJI NAIK ROAD ANAND BI	INDIA	MAHARASHTRA	MUMBAI		400009	PK001022			Amount for unclaimed and un	600.00	28-MAR-2023
TOMIAZ	PATROCINIO	FURTADO	FRANCISCO	FURTADO		351-A, 1ST FLOOR, D LIMA STREET, H	INDIA	MAHARASHTRA	MUMBAI		400010	PT000497			Amount for unclaimed and un	960.00	28-MAR-2023
ARNAVAZ	A	GHANDHY	ASTOR			C/O MR. FARZAD F. BHATHENA 785/	INDIA	MAHARASHTRA	MUMBAI		400014	PA002026			Amount for unclaimed and un	600.00	28-MAR-2023
ASTOR	H	GHANDHY	HOMI			C/O MR. FARZAD F. BHATHENA 785/	INDIA	MAHARASHTRA	MUMBAI		400014	PA002027			Amount for unclaimed and un	840.00	28-MAR-2023
VARSHA	PENDHARKAR	VASANT	VASANT	G	PENDHARKAR	5/14 CENTRAL RAILWAY OFFICERS F	INDIA	MAHARASHTRA	MUMBAI		400014	PV000183			Amount for unclaimed and un	600.00	28-MAR-2023
ROHIT	GADA		BHAGWANJI	GADA		6, SEEMA APARTMENTS, 34/B, MOR	INDIA	MAHARASHTRA	MUMBAI		400016	PR003661			Amount for unclaimed and un	480.00	28-MAR-2023
SURAIYA	KHUSHID	AHAMID	ABDUL	HAMID	ARAHMANSERVICE	1ST FLOOR AMINA MANZIL 148, VEE	INDIA	MAHARASHTRA	MUMBAI		400016	PS004519			Amount for unclaimed and un	240.00	28-MAR-2023
SAPNA	JOSHI		SAGAR			10,MADHAVI MAKARAND SOC CADE	INDIA	MAHARASHTRA	MUMBAI		400016	PS005681			Amount for unclaimed and un	240.00	28-MAR-2023
DOREANT	GABRIEL	SAMUEL	GABRIEL	I	SAMUELLECTURER	67 PANKAJ MANSION DR ANNIE BES	INDIA	MAHARASHTRA	MUMBAI		400018	PD000183			Amount for unclaimed and un	1200.00	28-MAR-2023
HEMANT	B	KENY	BAIRAO	KENY		468/3,KALYAN BHAWAN KING CIRCU	INDIA	MAHARASHTRA	MUMBAI		400019	PM001055			Amount for unclaimed and un	1200.00	28-MAR-2023
PRAMILA	J	DHRUV	JAYANTKUMAR	A	DHRUV	14, SATHE BUILDING 3RD FLOOR, 2	INDIA	MAHARASHTRA	MUMBAI		400019	PD002516			Amount for unclaimed and un	480.00	28-MAR-2023
PREETI	C	SHAH	CHANDRAKANT	S	SHAHSERVICE	78 MARINE DRIVE BLOCK NO 4 F RO	INDIA	MAHARASHTRA	MUMBAI		400020	PP002197			Amount for unclaimed and un	240.00	28-MAR-2023
HUNSRAJ	N	SONI	NARIANDAS			105,SHIVAM BLDG, SION CIRCLE MU	INDIA	MAHARASHTRA	MUMBAI		400022	PM001056			Amount for unclaimed and un	1200.00	28-MAR-2023
JAYSHREE	SANJIV	HARIA	SANJIV	PREMIJI	HARIA	49, SURYA SADAN 3RD FLOOR, SION	INDIA	MAHARASHTRA	MUMBAI		400022	PJ001400			Amount for unclaimed and un	1200.00	28-MAR-2023
KANTILAL	M	PAEKH	MAGANLAL	P	INVESTOR	C/O A.N. DOSHI 809, VEENA VIHAR 3	INDIA	MAHARASHTRA	MUMBAI		400022	PK003048			Amount for unclaimed and un	1200.00	28-MAR-2023
KIRIT	G	JASANI	GULABCHAND	INVESTOR		C/O A.A. SHETH 309 VEENA VIHAR 1	INDIA	MAHARASHTRA	MUMBAI		400022	PK000352			Amount for unclaimed and un	1200.00	28-MAR-2023
MANHAR	M	GANDHI	GORDHANA	INVESTOR		C/O A.A. SHETH 309, VEENA VIHAR	INDIA	MAHARASHTRA	MUMBAI		400022	PM000419			Amount for unclaimed and un	1200.00	28-MAR-2023
RAMANLAL	M	THAKKAR	MANIKANT	T		C/O A N DOSHI 302 VEENA VIHAR 1	INDIA	MAHARASHTRA	MUMBAI		400022	PR000391			Amount for unclaimed and un	1200.00	28-MAR-2023
SUMIT	SAINI		MOHINDER			2, SUNDARAM SION CIRCLE MUMBA	INDIA	MAHARASHTRA	MUMBAI		400022	PS005866			Amount for unclaimed and un	480.00	28-MAR-2023
VINA	R	SALOT	URAJPAL	S	INVESTOR	C/O DOSHI 302, VEENA VIHAR 17-A,	INDIA	MAHARASHTRA	MUMBAI		400022	PV000240			Amount for unclaimed and un	1200.00	28-MAR-2023
VIMAL	SAINI		MOHINDER			2, SUNDARAM SION CIRCLE MUMBA	INDIA	MAHARASHTRA	MUMBAI		400022	PV001953			Amount for unclaimed and un	240.00	28-MAR-2023
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI		400025		IN300360-IN300360-20		Amount for unclaimed and un	12.00	28-MAR-2023
NIMISH	VIVEK	JUVEKAR	VIVEK	JUVEKAR		9/6, WORLI SHIVSHAHI CO-OP. HSG	INDIA	MAHARASHTRA	MUMBAI		400025	PN002119			Amount for unclaimed and un	240.00	28-MAR-2023
AMEETA	THACKER		HEMANT			14, SANKER SAGAR SOPHIA COLLEGE	INDIA	MAHARASHTRA	MUMBAI		400026	PA003031			Amount for unclaimed and un	240.00	28-MAR-2023
HEMANT	THACKER		PRANLAL			14, SANKER SAGAR SOPHIA COLLEGE	INDIA	MAHARASHTRA	MUMBAI		400026	PH001072			Amount for unclaimed and un	240.00	28-MAR-2023
PARUL	S	PATEL	SANJAY	J	PATEL	112, PUSHPAK APTS 31, ALTAMOUN	INDIA	MAHARASHTRA	MUMBAI		400026	PP002502			Amount for unclaimed and un	480.00	28-MAR-2023
JAYSHREE	A	MEHTA	ANIL	MEHTA		4-5 NEW PANDIT BLDG. BHAVANI SH	INDIA	MAHARASHTRA	MUMBAI		400028	PJ001439			Amount for unclaimed and un	480.00	28-MAR-2023
ASHOK	A	KIRI	AMRITLAL			19/6, AMAR DEEP-15 R.A.K. ROAD V	INDIA	MAHARASHTRA	MUMBAI		400031	PA003009			Amount for unclaimed and un	480.00	28-MAR-2023
NARENDRA	V	SHETHIA	VELJI	ANANDJI		19/6 AMAR-DEEP 12, 2ND FLOOR, R	INDIA	MAHARASHTRA	MUMBAI		400031	PM001867			Amount for unclaimed and un	1200.00	28-MAR-2023
PRATAP	NAMBIAR		P	C	NAMBIAR	C/O MR. AJAY PARIKH 63, MISTRY P	INDIA	MAHARASHTRA	MUMBAI		400036	PP001389			Amount for unclaimed and un	600.00	28-MAR-2023
NANDINI	KRISHNAMURTHI		KRISHNAMURTHY	H		FLAT NO-102, IVORY TOWER NO.-2,	INDIA	MAHARASHTRA	MUMBAI		400049	PN000169			Amount for unclaimed and un	600.00	28-MAR-2023
ANJU	AGNIHOTRI		A	AGNIHOTRI		C/O SUMANT LUNIYA EKEN HOUSE	INDIA	MAHARASHTRA	MUMBAI		400050	PA003098			Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	RAMKRISHNA	SAWANT	RAMKRISNA	S	SAWANTHWIFE	MAYUR BLOCK NO 3 19 BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050	PM002358			Amount for unclaimed and un	240.00	28-MAR-2023
MARK	PAUL	DSOUZA	ARANK	DSOUZA		4, GONZALO GHAR CARMEL SOCIET	INDIA	MAHARASHTRA	MUMBAI		400050	PM002873			Amount for unclaimed and un	240.00	28-MAR-2023
SUBAS	GOVIND	NAIK	GOVIND	V	NAIK	9/33 G I C OFFICERS QRTS RECLAMA	INDIA	MAHARASHTRA	MUMBAI		400050	PS003508			Amount for unclaimed and un	600.00	28-MAR-2023
SHUBADA	SHARAD	TAMBE	SHARAD	TAMBE		2, SAHAKAR BHANDAR BUILDING TU	INDIA	MAHARASHTRA	MUMBAI		400050	PS003729			Amount for unclaimed and un	300.00	28-MAR-2023
SHEETAL	SHAMKANT	MORE	SHAMKANT	TUKARAM	MORESERVICE	16-A/649, GROUND FLOOR NIRMAL	INDIA	MAHARASHTRA	MUMBAI		400051	PS005229			Amount for unclaimed and un	240.00	28-MAR-2023
USHA	VITHAL	PRABHU	VITHAL	V	PRABHUHOUSEWIFE	A 77/765 MIG COLONY GANDHI NAC	INDIA	MAHARASHTRA	MUMBAI		400051	PU000451			Amount for unclaimed and un	240.00	28-MAR-2023
CAUVERY	HOLIDAY	RESORCTSPVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI		400052	PC000779			Amount for unclaimed and un	240.00	28-MAR-2023
GARDENVIEW	PROPERTIES	HOTELSPVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI		400052	PG000946			Amount for unclaimed and un	240.00	28-MAR-2023
SHREESHA	DEVELOPERS	PVTLTD	NA			CONSTRUCTION HOUSE-B OPP KHA/	INDIA	MAHARASHTRA	MUMBAI		400052	PS005320			Amount for unclaimed and un	240.00	28-MAR-2023
MAYADEVI	MAKHJANI		NARAINDAS	HOUSEWIFE		303/304, AWING BASERA CO-OP. SC	INDIA	MAHARASHTRA	MUMBAI		400053	PM000325			Amount for unclaimed and un	1200.00	28-MAR-2023
REMA	V	NAIR	K	V	NAIRHOUSEWIFE	FLAT NO 502 A BLOCK AMALTA BEH	INDIA	MAHARASHTRA	MUMBAI		400053	PR003206			Amount for unclaimed and un	240.00	28-MAR-2023
MAHENDRA	M	DESAI	MANGOQBHAI			601 MURTINS NEST, CENTRAL AVEN	INDIA	MAHARASHTRA	MUMBAI		400054	PM001241			Amount for unclaimed and un	900.00	28-MAR-2023
MAHESH	CHAUHAN		ISHWARLAL	CHAUHAN	SERVICE	APSARA LADIES TAILOR SADASHIV B	INDIA	MAHARASHTRA	MUMBAI		400054	PM002313			Amount for unclaimed and un	240.00	28-MAR-2023
SAVITA	MANHARLAL	SHRIMANKAR	MANJAR	LAL	RAMDAS	6 BALASADAN APARTMENT 10/E VA	INDIA	MAHARASHTRA	MUMBAI		400054	PS000537			Amount for unclaimed and un	600.00	28-MAR-2023
SANGEETA	SINGH		BHARAT	KUM													

PRIYA	N	BHAGUNDE	P	S	BHAGUNDEHH	82, SITA SADAN VAKOLA BRIDGE SA	INDIA	MAHARASHTRA	MUMBAI		400055	PP001964			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDRAKANT	M	SHAH	MANEKLAL	SHAH		103, AMRUT APARTMENTS 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400056	PC000169			Amount for unclaimed and un	600.00	28-MAR-2023
CHANDULAL	LAKHANI		VRALAL	LAKHANI	BUSINESS	102/103, BHAGYODAYA-B VILE PARL	INDIA	MAHARASHTRA	MUMBAI		400056	PC000679			Amount for unclaimed and un	240.00	28-MAR-2023
SUNIT	L	THAKKAR	L	THAKKAR		32 NATVAR APARTMENT DIXIT RD V	INDIA	MAHARASHTRA	MUMBAI		400057	PP000505			Amount for unclaimed and un	600.00	28-MAR-2023
BEHRAM	SAVAKSHAH	GOVEWALLA	SAVAKSHAH	C	GOVEWALLASERVIC	M-14, SHAPUJI BHYRUEHA COLONY	INDIA	MAHARASHTRA	MUMBAI		400058	PP001572			Amount for unclaimed and un	240.00	28-MAR-2023
MANJU	BHANDARI		VIKRAM	BHANDARI	BUSINESS	A/204, MINQO VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI		400058	PM002109			Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	RASKILAL		RASKILAL	BUSINESS		25, RADHESHYAM APARTMENT JUH	INDIA	MAHARASHTRA	MUMBAI		400058	PM002492			Amount for unclaimed and un	240.00	28-MAR-2023
PANAPAKAM	GOPINATH	INDIRA	P	N	GUPINATHHOUSEWIFE	L-I-I, TATA HOUSING CENTRE LALLU	INDIA	MAHARASHTRA	MUMBAI		400058	PP002354			Amount for unclaimed and un	240.00	28-MAR-2023
SUSHMA	MEHRA		J	MEHRA		A/12 JOSHI APTS., LALUBHAI PARK R	INDIA	MAHARASHTRA	MUMBAI		400058	PP003057			Amount for unclaimed and un	1200.00	28-MAR-2023
SHANKAR	VITHAL	RAOKHANDARE	VIPHALRAO	N	KHANDARESERVICE	410, ENLORE APNA GHAR CO-O. LOH	INDIA	MAHARASHTRA	MUMBAI		400058	PP004527			Amount for unclaimed and un	240.00	28-MAR-2023
MOHD	AZAMSHAIKH		SHARAFAT	HUSSAIN		402, DREAMLAND APTS., 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400059	PM002906			Amount for unclaimed and un	240.00	28-MAR-2023
DARSHAN	SINGH	SETHI	HARBHAIJAN	SINGH	SETHIIISERV	A-1, SABRI APARTMENTS, YARI ROAD	INDIA	MAHARASHTRA	MUMBAI		400061	PD001215			Amount for unclaimed and un	240.00	28-MAR-2023
PRAVEEN	KUMAR	SINHA	LATE	JUGESH	KUMARSINHA	C/O DEEPAK KUMAR SINHA ASHIRVA	INDIA	BIHAR	AURANGABAD H O		824101	PP002549			Amount for unclaimed and un	240.00	28-MAR-2023
SABARIJEET	SINGH	BAGGA	LATE	SH	TRILOKSINGHBUSINES	RAJ DHANWAR ROAD PO SURIYA GI	INDIA	JHARKHAND	HAZARIBAGH		825320	PS004339			Amount for unclaimed and un	240.00	28-MAR-2023
SHANTI	RANI		LATE	MALIK	RAM	C/O LATE MALIK RAM (ADV) ADDY B	INDIA	JHARKHAND	HAZARIBAGH		825409	PS006387			Amount for unclaimed and un	240.00	28-MAR-2023
HIMMATLAL	V	VORA	VACHRAJ	LALCHAND	VORA	ALKA FOOD STORES DHANBAD RAJE	INDIA	JHARKHAND	DHANBAD		826001	PH000869			Amount for unclaimed and un	240.00	28-MAR-2023
MD	IQBAL	ASHAN	MD	MOZAFFAR	AHSANBUSINESS	QUALITY GORNER BHULI ROAD WAS	INDIA	JHARKHAND	DHANBAD		826001	PM002232			Amount for unclaimed and un	240.00	28-MAR-2023
MANAB	BANERJEE		SRITARA	DAS	BANERJEESERVICE	C/O RAJ KUMAR JAIN LUBY CIRCUA	INDIA	JHARKHAND	DHANBAD		826001	PM002233			Amount for unclaimed and un	240.00	28-MAR-2023
SATYANARAYAN	LAL		LATE	SH	ANANTLALRETIRED	MIG 858 HOUSING BOARD COLONY	INDIA	JHARKHAND	DHANBAD		826001	PS004338			Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	AGARWAL		MOHAN	AGARWAL	BUSINESS	C/O LAXMI MEDICAL DHANBAD RAT	INDIA	JHARKHAND	DHANBAD		826001	PS004342			Amount for unclaimed and un	240.00	28-MAR-2023
SWAPAN	KUMAR	GUHA	NARENDRA	NARAYAN	GUHASERVIC	MIRAKUTIR ASHMASAN ROAD CHIR	INDIA	JHARKHAND	DHANBAD		826001	PS004344			Amount for unclaimed and un	240.00	28-MAR-2023
S	R	YADAV	MISHRI	YADAV		SECTOR-II C, Q.NO. 1-139, BOKARO	INDIA	JHARKHAND	BOKARO		827001	PS006053			Amount for unclaimed and un	480.00	28-MAR-2023
VINAY	KEJRIWAL		OM	PARKASH	KEJRIWALBUSINESS	HETLI BANDH NEAR CHILDREN PARK	INDIA	JHARKHAND	BALIAPUR		828111	PV001683			Amount for unclaimed and un	240.00	28-MAR-2023
VERMA	BROTHERS	TRADINGPVT.LTD	NA			BHANDARIDIH RANIBAZAR P.O. KAT	INDIA	JHARKHAND	BALIAPUR		828113	PV001222			Amount for unclaimed and un	600.00	28-MAR-2023
KRISHNA	DEVI		PURAN	MAL	AGARWALHOUSEWIFE	S/O SRI PURANMAAL AGARWAL AT	INDIA	JHARKHAND	BALIAPUR		828305	PK001956			Amount for unclaimed and un	240.00	28-MAR-2023
CHANDA	DEVI		BANWARI	LAL	SONI	C/O GAJANAND SONI AT+PO BHAD	INDIA	JHARKHAND	RAMGARH CANTT		829105		IN301330-IN301330-19		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	AGRAWAL	MANIK	CHAND	AGARWALBUSINESS	GOLA ROAD BAZAR TAR RAMGARH	INDIA	JHARKHAND	RAMGARH CANTT		829122	PA002326			Amount for unclaimed and un	240.00	28-MAR-2023
PREM	KUMAR	SINGH	BAMBAM	SINGH		OFFICER COLONY RIVER SIDE, BHUR	INDIA	JHARKHAND	RAMGARH CANTT		829135	PP001916			Amount for unclaimed and un	240.00	28-MAR-2023
MALTI	GOSWAMI		LATE	DR	SNGOSWAMI	107 (H-6), SOUTH PARK, BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR		831001	PM002664			Amount for unclaimed and un	240.00	28-MAR-2023
RAGHUNANDAN	SAH		JAGANATH	SAH		A-12 TRF CO OP COLONY P O HARH	INDIA	JHARKHAND	JAMSHEDPUR		831002	PLUM105532			Amount for unclaimed and un	240.00	28-MAR-2023
J	VANI		J	RAVI	KUMAR	390 LINE NO-1 BHUANDIH P.O. AGR	INDIA	JHARKHAND	JAMSHEDPUR		831004	PP004055			Amount for unclaimed and un	600.00	28-MAR-2023
M	KAMESHWAR	RAO	M	SESHAVTIRI	RAO	390 LINE NO 1 BHUANDIH PO AGRIC	INDIA	JHARKHAND	JAMSHEDPUR		831009	PM000918			Amount for unclaimed and un	600.00	28-MAR-2023
VIRENDRA	NARAYAN	JHA	SHIV	NARAYAN	JHA	QR NO- 131/2/1, ROAD NO- 12 ADI	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN301740-IN301740-10		Amount for unclaimed and un	1200.00	28-MAR-2023
KAMAL	KUMAR	SEKSARIA	JAGDISH	PRASAD	SEKSARIABUSIN	P O SONI BIHAR SINGHBHUM WEST	INDIA	JHARKHAND	CHAIBASA		832020	PK001965			Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	KUMAR		SOMNATH	SAHU	SERVICE	C/O KUMAR BHAWAN ALKAPURI RA	INDIA	JHARKHAND	RANCHI		834001	PD001061			Amount for unclaimed and un	240.00	28-MAR-2023
MITHILESH	MISHRA		LATE	SH	RAMPRASADMISHRA	C/O DR H N SINGH N AGRATOLI RA	INDIA	JHARKHAND	RANCHI		834001	PM002268			Amount for unclaimed and un	240.00	28-MAR-2023
OSAMA	KHATOON		NA			C/O M. SOHAIL ANWAR NR. WAR CE	INDIA	JHARKHAND	RANCHI		834001	PM000167			Amount for unclaimed and un	240.00	28-MAR-2023
PREETI	MISHRA		PRADIP	KUMAR		C/O SRI INDU SHEKHAR JHA NEW NJ	INDIA	JHARKHAND	RANCHI		834001	PM001915			Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	KUMAR	JHA	PARASHURAM	JHA		V N VILLA (JHARKHAND NAGAR) ASH	INDIA	JHARKHAND	RANCHI		834004	PM002582			Amount for unclaimed and un	240.00	28-MAR-2023
PRAVAT	CHANDRA	AGRAWAL	BHARAT	PRASAD	AGRAWAL	C/O DR. B.P. AGRAWAL ANAND NAG	INDIA	BIHAR	SONEPUR		841226	PM001905			Amount for unclaimed and un	240.00	28-MAR-2023
GYANODAY	KUMAR		LATE	SH	NAGENDRAPDSINGH	C/O SRI NARESH PD. SINGH AT. PAKI	INDIA	BIHAR	HAJIPUR		844128	PP000810			Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR		LATE	SH	BIRENDRAPRASADSERV	STATE BANK OF INDIA MAHNR VAJ	INDIA	BIHAR	HAJIPUR		844506	PA002322			Amount for unclaimed and un	240.00	28-MAR-2023
KEWAL	KUMAR		KRISHNA	JHUNJHUNWALA	AGRICUL	C/O SHRI KRISHNA JHUNJHUNWALA	INDIA	BIHAR	BAGAHA		845438	PK001973			Amount for unclaimed and un	240.00	28-MAR-2023
KAMESHWAR	SINGH		BRI	BIHARI	SINGHAGRI	AT & PO PARSA VIA MAJHOWALIA D	INDIA	BIHAR	BAGAHA		845454	PK001977			Amount for unclaimed and un	240.00	28-MAR-2023
MR	SARFRAZAHMAD		NA			S/O ANISUR RAHMAN GHAFQOR MA	INDIA	BIHAR	LAHERIASARAI		846001		C12021800-12021800-0		Amount for unclaimed and un	84.00	28-MAR-2023
AKASH	ANAND		SHYAM	SUNDER	PURBEYSTUDENT	ALKASHREE BATACHOWK MADHUBA	INDIA	BIHAR	MADHUBANI		847211	PA002327			Amount for unclaimed and un	240.00	28-MAR-2023
JAI	MADHAB	PRASAD	MAHABIR	PRASAD	SERVICE	LAHERIA GANI WARD NO. 2 MADHU	INDIA	BIHAR	MADHUBANI		847211	PI001112			Amount for unclaimed and un	240.00	28-MAR-2023
PANKAJ	KUMAR	JHA	SUMAN	JHA	SERVICE	CHETNA VIDEO BATACHOWK MADH	INDIA	BIHAR	MADHUBANI		847211	PP001909			Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	RAUT		SHRAVAN	KUMAR	RAVTHWIFE	BARA BAZAR MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI		847211	PR002730			Amount for unclaimed and un	240.00	28-MAR-2023
BRAJ	MOHAN	SAH	LATE	SH	MODALSAHSERVICE	C/O SH. BISHWA RATHSAH WILL. CHA	INDIA	BIHAR	MADHUBANI		847304	PB001455			Amount for unclaimed and un	240.00	28-MAR-2023
PREM	KUMAR	AGRAWAL	AGRAWAL			C/O NIRANJAN COMPANY PETHIAGA	INDIA	BIHAR	SAMASTIPUR		848101	PP003171			Amount for unclaimed and un	240.00	28-MAR-2023
SHUBH	NARAYAN	JHA	LATE	SH	BALDEOJHASERVICE	AT & PO PAGRA VAYA DALSINGH SA	INDIA	BIHAR	SAMASTIPUR		848114	PS004399			Amount for unclaimed and un	240.00	28-MAR-2023
JWALA	PRASAD	SINGH	LATE	SH	RAMDEOSINGHSERVICE	AT HASANPUR SURAT TARA PO PATI	INDIA	BIHAR	SAMASTIPUR		848504	PI001115			Amount for unclaimed and un	240.00	28-MAR-2023
MEERA	MISHRA		KAUSHAL	KISHORE	MISHRAHWI	JAI MANGAL X RAYS KACHAHARI RO	INDIA	BIHAR	BEGUSARAI		851101	PM002260			Amount for unclaimed and un	240.00	28-MAR-2023
NAWAL	KUMAR		STUDENT			LAKSHMI NIWAS GANJALA 13 SAHA	INDIA	BIHAR	SAHARSA		852201	PN001465			Amount for unclaimed and un	240.00	28-MAR-2023
BINOD	KUMAR	KEJRIWAL	GOPAL	KEJRIWAL	BUSINESS	NEAR BUS STAND FORBESGANJ	INDIA	BIHAR	PURNEA		854318	PB001579			Amount for unclaimed and un	240.00	28-MAR-2023
KAMAL	KUMAR	AGRAWAL	KAPOOR	CHAND	AGRAWALBUSINES	C/O SUSHIL STORE MAIN ROAD A PC	INDIA	BIHAR	PURNEA		854318	PK001975			Amount for unclaimed and un	240.00	28-MAR-2023
P	KOSHY	PHILIP	P	M	KOSHI	PADINIATTEDETHU GRACE BHAWAN	INDIA	KERALA	TIRUVALLA		689652	PP001402			Amount for unclaimed and un	600.00	28-MAR-2023
JOSHI	SUMATI	D	NA			NA	INDIA	DELHI	NEW DELHI			PI001142			Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	K	JAIN	MOHANLAL	JAIN	BUSINESS	1370 KRISHNA NAGAR BEHIND GU	INDIA	PUNJAB	LUDHIANA			PS000973			Amount for unclaimed and un	3000.00	28-MAR-2023
BHARAT	BHUSHAN		N	P	MAHESH	BHARAT BHUSHAN & CO 107,ROHT	INDIA	DELHI	NEW DELHI		110001	PB000695			Amount for unclaimed and un	840.00	28-MAR-2023
DEEPAK	RELAN		A	D	RELAN	8C-30,FEROZE SHAH ROAD NEW DEL	INDIA	DELHI	NEW DELHI		110001	PD000500			Amount for unclaimed and un	600.00	28-MAR-2023
SUKESHNA	RELAN		DEEPAK	RELAN		8C-30 FEROUZ SHAH ROAD NEW DELH	INDIA	DELHI	NEW DELHI		110001	PS001925			Amount for unclaimed and un	600.00	28-MAR-2023
ASHOK	KUMAR	BHATIA	RAM	CHAND	BHATIA	C/O M/S JIWAN OIL TRADERS 2662	INDIA	DELHI	NEW DELHI		110006	PA000703			Amount for unclaimed and un	600.00	28-MAR-2023
MANOJ	KUMAR		K	K	SHARMA	1669, NAI SARAK DELHI	INDIA	DELHI	NEW DELHI		110006	PM001921			Amount for unclaimed and un	300.00	28-MAR-2023
ALKA	TAYAL		P	K	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DL	INDIA	DELHI	NEW DELHI		110007	PA001673			Amount for unclaimed and un	1500.00	28-MAR-2023
MAHESH	KUMAR	TAYAL	J	L	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI		110007	PM001674			Amount for unclaimed and un	1500.00	28-MAR-2023
MANAK	DEVI	TAYAL	J	L	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI		110007	PM001694			Amount for unclaimed and un	1500.00	28-MAR-2023
PRAVEEN	KUMAR	TAYAL	J	L	TAYAL	C/O SHRI P.C. GUPTA B-26, REIDS LI	INDIA	DELHI	NEW DELHI		110007	PP001395			Amount for unclaimed and un	1500.00	28-MAR-2023
AJAY	BAHL		B	K	BAHLBUSINESS	C-11/7-A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PA002451			Amount for unclaimed and un	240.00	28-MAR-2023
RADHIKA	SINGH		AJIT	SINGH	HOUSEWIFE	18,AKBAR RD., NEW DELHI	INDIA	DELHI	NEW DELHI		110011	PM001135			Amount for unclaimed and un	3000.00	28-MAR-2023
MANJU	SINGH		DIGVIJAY	SINGH		B-31 SARVODAYA ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI		110017	PM001018			Amount for unclaimed and un	1500.00	28-MAR-2023
ANAND	PRAKASH	MAHAJAN	M	L	GUPTA	WZ-2A PLOT NO.A-134 OLD MAHAB	INDIA	DELHI	NEW DELHI		110018	PM000595			Amount for unclaimed and un	3000.00	28-MAR-2023
ANAND	PRAKASH	MAHAJAN	M	L	GUPTAADVOCATE	WZ-2A PLOT NO.A-134 OLD MAHAB	INDIA	DELHI	NEW DELHI		110018	PA002808			Amount for unclaimed and un	240.00	28-MAR-2023
KANWAR	INDER	BIRSINGH	S	KISHAN	SINGHBUSINESS	75, WEST AVENUE ROAD PUNJABI B	INDIA	DELHI	NEW DELHI		110026	PK000644			Amount for unclaimed and un	3000.00	28-MAR-2023
SHANKER	DASS	KUKREJA	NANAK	CHAND	BUSINESS	L-19 RAIJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PS001418			Amount for unclaimed and un	3000.00	28-MAR-2023
SHANKER	DASS	KUKREJA	NANAK	CHAND	BUSINESS	L-19 RAIJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI		110027	PS005553			Amount for unclaimed and un	240.00	28-MAR-2023
RATAN																	

RAMESHWAR	PRASAD	GUPTA	HIRALAL	BUSINESS		1105/72, DEWARAM PARK TRINAGA	INDIA	DELHI	NEW DELHI		110035	PR000842		Amount for unclaimed and un	3000.00	28-MAR-2023
RAM	CHANDER	SHARMA	GANESHIDAYAL	SHARMA	BUSINESS	WZ-24 GOLDEN PARK RAMPURA DE	INDIA	DELHI	NEW DELHI		110035	PR001156		Amount for unclaimed and un	3000.00	28-MAR-2023
RAVINDRA	KUMAR	JAIN	SEWA	RAM	JAINSERVICE	C-7/14 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PR002921		Amount for unclaimed and un	240.00	28-MAR-2023
ANIL	KUMAR	BANSAL	JANKI	DASS	BANSAL	C-103, MAIN MARKET BHAJANPURA	INDIA	DELHI	NEW DELHI		110053	PA000865		Amount for unclaimed and un	600.00	28-MAR-2023
DAYA	BANSAL		A	K	BANSALHWIFE	C-103 MAIN MARKET BHAJANPURA	INDIA	DELHI	NEW DELHI		110053	PD000472		Amount for unclaimed and un	600.00	28-MAR-2023
BAALROOP	SINGH		BALBIR	SINGH	STUDENT	WZ 585, PLOT NO. 14, SHIV NAGAR,	INDIA	DELHI	NEW DELHI		110058	PR001541		Amount for unclaimed and un	240.00	28-MAR-2023
AJIT	SINGH	ANAND	SUJAN	SINGH		C-2A/197 PKT-16 JANAKPURI NEW C	INDIA	DELHI	NEW DELHI		110058	PLU1M101050		Amount for unclaimed and un	840.00	28-MAR-2023
MONISH	KUMAR	LEEKHA	C	L	RAMDAN	B3/257 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	PM002760		Amount for unclaimed and un	240.00	28-MAR-2023
S	S	MEHRA	N	S	MEHRA	NATIONAL INSTITUTE OF HEALTH & B	INDIA	DELHI	NEW DELHI		110067	PS004671		Amount for unclaimed and un	240.00	28-MAR-2023
NEELA	PITALE		R	P	PITALE	C/O DR R L PITALE 1009 RAJANIGAN	INDIA	DELHI	NEW DELHI		110075	PN000446		Amount for unclaimed and un	2400.00	28-MAR-2023
MADAN	LAL	LOONA	NA			HOUSE NO.85 AC-II BLOCK SHALIMA	INDIA	DELHI	NEW DELHI		110088	PM001144		Amount for unclaimed and un	1200.00	28-MAR-2023
QM	PRAKASH		RAM	SUKH		A-70 A NEW ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI		110096	PO000109		Amount for unclaimed and un	600.00	28-MAR-2023
RAJINDER	SINGH	BAGHI	H	S	BAGHI	HOUSE NO 249 OLD HOUSING BOAR	INDIA	HARYANA	KARNAL		132001	PR002290		Amount for unclaimed and un	1500.00	28-MAR-2023
BRJU	MOHAN	BANSAL	SOM	NATH	BANSALSERVICE	134 HOUSING BOARD COLONY AMB	INDIA	HARYANA	AMBALA CANTT		133001	PB001632		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KISHORE	PASSI	SHADI	RAM	PASSISERVICE	HOUSE NO. 1229 SECTOR -4 PANCH	INDIA	HARYANA	AMBALA CITY		134112	PR003123		Amount for unclaimed and un	240.00	28-MAR-2023
GEETA	RANI		B	L	GUPTA	B-1, BEL COLONY, SECTOR-14, PAN	INDIA	HARYANA	AMBALA CITY		134113	PG001127		Amount for unclaimed and un	240.00	28-MAR-2023
VISHWA	MITTER		LALA	SHORI	LALIBUSINESS	3, ROSE AVENUE MAQBOOL ROAD A	INDIA	PUNJAB	AMRITSAR		143001	PV001379		Amount for unclaimed and un	240.00	28-MAR-2023
SUBHASH	KALIA		PASHAURI	LAL	KALIASERVICE	53-A, NEW MODEL TOWN P.O. RAY	INDIA	PUNJAB	AMRITSAR		143104	PS005134		Amount for unclaimed and un	240.00	28-MAR-2023
NEELAM	RANI		VARINDER	KUMAR	WIFE	HOUSE NO.579/3 PREET NAGAR SO	INDIA	PUNJAB	JALANDHAR		144004	PN001392		Amount for unclaimed and un	240.00	28-MAR-2023
SATISH	CHANDER		AMAR	NATH	SERVICE	74, JAWAHAR MARKET SHAHKOT P	INDIA	PUNJAB	KAPURTHALA		144702	PS004180		Amount for unclaimed and un	240.00	28-MAR-2023
ROHIT	SOOD		VIJAY	SOOD	STUDENT	C/O V K SOOD GURBUX BHAWAN SA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171006	PR003053		Amount for unclaimed and un	240.00	28-MAR-2023
KHOLA	AHMAD		FIRDOUS	AHMAD	TEACHER	KHAIIR UD DIN SONS RAJINDER BAZ	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PK001988		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIBHA	BHALLA		SHIVINDER	BHALLA	HOUSEWIFE	W/O MR. S.K. BHALLA 241-B, VIKAR	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PT002189		Amount for unclaimed and un	240.00	28-MAR-2023
KAILASH	CHANDRA	GUPTA	L	SHIVSAHAIMAL		40, NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PK002999		Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	JAIN		NA			B-58 SURYA NAGAR DIST. GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PM000977		Amount for unclaimed and un	600.00	28-MAR-2023
PUSHPA	DIXIT		SHASHI	KANT	DIXITSERVICE	A-331 SURYA NAGAR DELHI-U.P. B0	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP001992		Amount for unclaimed and un	240.00	28-MAR-2023
RAKESH	KUMAR	JAIN	RANJIT	SINGH	JAIN	B-58 SURYA NAGAR DIST. GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR001185		Amount for unclaimed and un	600.00	28-MAR-2023
RAKESH	KUMAR	JAIN	RANJIT	SINGH	JAIN	B-58 SURYA NAGAR DIST. GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR001436		Amount for unclaimed and un	600.00	28-MAR-2023
DEEP	KUMAR	SHUKLA	BRJU	KISHORE		112/240, SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002	PD001289		Amount for unclaimed and un	240.00	28-MAR-2023
SAMPAT	LAL	PAREEK	MURLI	DHAR	PAREEK	E/55 KHAPRA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR		208004	PS003725		Amount for unclaimed and un	1500.00	28-MAR-2023
SATYAWATI	DUBE		RAJ	KISHORE	DUBE	C/O PRABHAT KUMAR DUBE MOHAI	INDIA	UTTAR PRADESH	FATEHGARH		209721	PS003794		Amount for unclaimed and un	240.00	28-MAR-2023
HAMID	HUSAIN	SIDDIQUI	SHAHID	RAJEND	SERVICE	D-62 G T B NAGAR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	ALLAHABAD		211016	PH000809		Amount for unclaimed and un	240.00	28-MAR-2023
RAJKUMARI	DEVI		AMBIKA	PRASAD	HOUSEWIFE	CK 13/9, SATTI CHAUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221002	PR002771		Amount for unclaimed and un	240.00	28-MAR-2023
ARCHANA	TRIPATHI		AK	TRIPATHI		2/659 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226024	PA001508		Amount for unclaimed and un	600.00	28-MAR-2023
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	3000.00	28-MAR-2023
SATYA	NARAIN	AGARWAL	PHOOL	CHAND	AGARWAL	C/O SIYARAM VASTRALAYA ANPARA	INDIA	UTTAR PRADESH	MIRZAPUR		231225	PS003383		Amount for unclaimed and un	600.00	28-MAR-2023
BHOOPINDER	SINGH		S	KARTAR	SINGH	ANUPAM FURNITURE INDUSTRIES G	INDIA	UTTARAKHAND	SAHARANPUR		247001	PB001127		Amount for unclaimed and un	1500.00	28-MAR-2023
BHOOPINDER	SINGH		S	KARTAR	SINGH	ANUPAM FURNITURE INDUSTRIES G	INDIA	UTTARAKHAND	SAHARANPUR		247001	PB001759		Amount for unclaimed and un	240.00	28-MAR-2023
RAJENDRA	KUMAR	KARANWAL	S	C	KARANWAL	19A/1, BRAHAMPURI MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001	PR003428		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	TANK		SIKAR	CHAND	TANK	C/O SIKAR CHAND TANK 2537, RAST	INDIA	RAJASTHAN	JAIPUR		302003	PA000398		Amount for unclaimed and un	600.00	28-MAR-2023
SIKAR	CHAND	TANK	MOTI	CHAND	TANK	2537 RASTHA GHEE WALAN JAIPUR	INDIA	RAJASTHAN	JAIPUR		302003	PS000783		Amount for unclaimed and un	600.00	28-MAR-2023
R	N	GOYAL	R	A	GOYAL	C/O AGGARWAL & CO., JAIN NASIYA	INDIA	RAJASTHAN	TONK		304001	PR000503		Amount for unclaimed and un	600.00	28-MAR-2023
ASHOK	BABULAL	SHAH	BABULAL	LAL	SHAH	12, NETAJI SUBHASH NAGAR, BEHIN	INDIA	RAJASTHAN	NIM KA THANA TOWN		332723	PA001532		Amount for unclaimed and un	600.00	28-MAR-2023
SAROJ	AGARWAL	HAZARI	LAL		GOPI RAM HAZARI LAL P.O. NOHAR	INDIA	RAJASTHAN	HANUMANGARH		335523	PS003265		Amount for unclaimed and un	1500.00	28-MAR-2023	
HINABEN	NARENDRA	KUMARTRIVEDI	NARENDRA	J	TRIVEDI	VIVEK S, HANSRAJNAGAR NR. LAXM	INDIA	GUJARAT	RAJKOT		360001	PH000059		Amount for unclaimed and un	1200.00	28-MAR-2023
HEMATLAL	MULJI	POBARU	MULJI			PARA BAZAR, RAJKOT,	INDIA	GUJARAT	RAJKOT		360001	RAJKOT		Amount for unclaimed and un	2400.00	28-MAR-2023
LALIT	JOBANPUTRA		VITHALDAS			7, JANAKLYAN SOCIETY, VITHALNAT	INDIA	GUJARAT	RAJKOT		360001	PL000580		Amount for unclaimed and un	1200.00	28-MAR-2023
JAGJIVENBHAI	AMBALIYA		KHODA	BHAI	BUSINES	JIVAN VIHAR, 1, MAYUR PARK NR. B	INDIA	GUJARAT	RAJKOT		360002	PJ000091		Amount for unclaimed and un	3000.00	28-MAR-2023
JAYSHREE	N	MEGHANI	NAVIN	KUMAR	HOUSEHOLD	MADHURAM 2, BOMBAY HOUSING S	INDIA	GUJARAT	RAJKOT		360005	PJ000105		Amount for unclaimed and un	600.00	28-MAR-2023
MADHUBEN	P	MEGHANI	PARSHOTAM	HOUSE	HOLD	MADHURAM 2, BOMBAY HOUSING S	INDIA	GUJARAT	RAJKOT		360005	PM000189		Amount for unclaimed and un	600.00	28-MAR-2023
BHARAT	CHUNILAL	KARIA	CHUNILAL	JUKUIN		DE LUX PAN STATION ROAD DHORA,	INDIA	GUJARAT	GONDAL		360410	PB000074		Amount for unclaimed and un	600.00	28-MAR-2023
JADEJA	JAYSINH	BHAGAVATSINH	BHAGAVATSINH	VMRAJI	JADEJA	SANSKAR NAGAR, PLOT NO.48-B IN	INDIA	GUJARAT	BHUJ		370001	PJ000907		Amount for unclaimed and un	600.00	28-MAR-2023
RAKESH	KUMAR	AGARWAL	OM	PRAKASH	AGARWALSTUDENT	D.B.Z. S/43 CHAWLA CHOWK GAND	INDIA	GUJARAT	BHUJ		370201	PR003026		Amount for unclaimed and un	240.00	28-MAR-2023
JAIN	SANTLAL	KALURAM	KALU	RAM	BUSINESS	SHOP NO 262 NEW CLOTH MARKET	INDIA	GUJARAT	AHMEDABAD		380002	PJ001130		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOKE	ISRANI		HARESH	ISRANI		709 KOTHAVALLA FLATS ELLIS BRIDG	INDIA	GUJARAT	AHMEDABAD		380006	PA001191		Amount for unclaimed and un	1200.00	28-MAR-2023
MAGANLAL	K	PATHAK	KAMLASHANKER	RETIRED		47 DUTT SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		380007	PM000834		Amount for unclaimed and un	900.00	28-MAR-2023
SHANTABEN	RAJENDRA	PARIKH	RAJENDRA	M	PARIKH	C/O ACT COMPUTER EDUCATION 30	INDIA	GUJARAT	AHMEDABAD		380007	PS000081		Amount for unclaimed and un	3000.00	28-MAR-2023
DHIREN	UMASHANKER	PANDYA	UMASHANKER	L	SERVICE	C/O HASMUKH B SHAH 12 VIRKUNJ	INDIA	GUJARAT	AHMEDABAD		380014	PD000411		Amount for unclaimed and un	600.00	28-MAR-2023
VINABEN	BIPINCHANDRA	SHAH	BIPIN	CHANDRA	BSHAH	L/2 GHANSHYAM NAGAR END OF S	INDIA	GUJARAT	AHMEDABAD		380027	PV001785		Amount for unclaimed and un	240.00	28-MAR-2023
DEVENDRA	BHAVSAR		JAYANTILAL			19 CHANDRALOK SOCIETY NR AJITN	INDIA	GUJARAT	AHMEDABAD		380038	PD000104		Amount for unclaimed and un	240.00	28-MAR-2023
JIGNASHA	G	PRAJAPATI	GANESH	BHAI	STUDY	12, SUBH BUNGLOWS NR. GIT GOVIN	INDIA	GUJARAT	AHMEDABAD		380059	PSJ000068		Amount for unclaimed and un	600.00	28-MAR-2023
RAJENDRA	KHATRI		JAGANNATH	BUSINESS		23 MEHTA SOCIETY RANIP AHMEDA	INDIA	GUJARAT	GANDHI NAGAR		382480	PR002671		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	NAVINCHANDRA	OZA	NAVIN	CHANDRA	OZASTUDY	2 SONAL SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA		384001	PA002827		Amount for unclaimed and un	240.00	28-MAR-2023
MUKESH	BABULAL	PATEL	BABULAL	PATEL		19, CHANCHAL MADHAV BAG, NEAR	INDIA	GUJARAT	MEHSANA		384170	PM002901		Amount for unclaimed and un	240.00	28-MAR-2023
SANDIPBHAI	PATEL		MANIBHAI	PATIL	BUSINESS	5 B BROTHERS KASHIDHAM MAYFAI	INDIA	GUJARAT	ANAND		388001	PS000017		Amount for unclaimed and un	3000.00	28-MAR-2023
MANISHA	JOSHI		CHANDRAKANT	H	HOLD	C/O CL. JOSHI UNITED BANK OF IN	INDIA	GUJARAT	VADODARA		390001	PM000143		Amount for unclaimed and un	600.00	28-MAR-2023
SURESH	CHANDRA	JBERAWALA	JAGVANDAS	BERAWALA		MATRU SMRUTI, 53, SHREEJI KRIPA	INDIA	GUJARAT	BHARUCH		392001	PS000013		Amount for unclaimed and un	600.00	28-MAR-2023
DHIRAJ	S	JAIN	SATISH	CHANDRA	JAIN	1/19,SATYAKAM APARTMENT 4th FL	INDIA	GUJARAT	SURAT		395002	PD001300		Amount for unclaimed and un	240.00	28-MAR-2023
PANCHILAL	GULGULIA		BHURAMMAL	SERVINDA		B-26, LOWER GROUND TRADE HOU	INDIA	GUJARAT	SURAT		395002	PP001823		Amount for unclaimed and un	240.00	28-MAR-2023
MEENA	VINODRAI	MEHTA	VINODRAI	N	MEHTAHOUSEHOLD	27, TRI NIDHI APARTMENTS 7TH FLC	INDIA	GUJARAT	SURAT		395007	PM002310		Amount for unclaimed and un	240.00	28-MAR-2023
NAGARDAS	D	MEHTA	DAMDAR	DAS	MEHTABUSINESS	27, TRI NIDHI APARTMENTS 7TH FLC	INDIA	GUJARAT	SURAT		395007	PM001506		Amount for unclaimed and un	240.00	28-MAR-2023
DILIP	SHIV	SHANKARACHARY	SHIVSHANKER	ACHARYA		HG 3/4 SHIVAM COMPLEX CHATRAP	INDIA	GUJARAT	SURAT		395009	PD001074		Amount for unclaimed and un	240.00	28-MAR-2023
JANKI	MIRCHANDANI		TIKAM	MIRCHANDANI	HW	41 OCEAN VIEW 66 DUMAYNE ROAD	INDIA	MAHARASHTRA	MUMBAI		400005	PJ000162		Amount for unclaimed and un	3000.00	28-MAR-2023
PARMESHWAR	TULSYAN		DAMDAR	LALJI	BUSINESS	406, BHARAT CHAMBERS CARNAC B	INDIA	MAHARASHTRA	MUMBAI		400009	PT002176		Amount for unclaimed and un	240.00	28-MAR-2023
IDBI	AS	PRINCIPLETRUSTE	NA			CTIBANK N.A. (CUSTODY SERVICES)	INDIA	MAHARASHTRA	MUMBAI		400018	PI000269		Amount for unclaimed and un	6000.00	28-MAR-2023
ARUN	K	SHAH	KANTILAL	V	SHAH	C/O AGRIMPEX INDIA PVT. LTD. 703	INDIA	MAHARASHTRA	MUMBAI		400021	PA003130		Amount for unclaimed and un	2640.00	28-MAR-2023
ARUN	K	SHAH	KANTILAL	V	SHAH	C/O AGRIMPEX INDIA PVT. LTD. 703	INDIA	MAHARASHTRA	MUMBAI		400021	PA003150		Amount for unclaimed and un	5760.00	28-MAR-2023
GIRDHARLAL	SHAH		AMULAKH	BUSINESS		BUILDING NO 57, GROUND FLOOR F	INDIA	MAHARASHTRA	MUMBAI		400025	PG000145		Amount for unclaimed and un	1500.00	28-MAR-2023
JASVANTLAL	SHAH		GIRDHARLAL			57/1439 ADARSH NAGAR MIG COLO	INDIA	MAHARASHTRA	MUMBAI		400025	PJ000				

SUREKHA	A	PARIKH	ARUN			60-B, NALANDA, 62, PEDDAR ROAD,	INDIA	MAHARASHTRA	MUMBAI		400026	PS006166		Amount for unclaimed and un	1200.00	28-MAR-2023
GIRISH	PADEL		VIPINCHANDRA			LALITA SADAN 159/B,S.V.ROAD BAN	INDIA	MAHARASHTRA	MUMBAI		400050	PG000543		Amount for unclaimed and un	1800.00	28-MAR-2023
RAMNIKAL	V	MALDE	VIRPAR			SHEESH MAHAL FLT-34 D MONTE PZ	INDIA	MAHARASHTRA	MUMBAI		400050	PR004236		Amount for unclaimed and un	240.00	28-MAR-2023
JOSEPH	VALERIAN	DSOUZA	JOHN	MANUEL	DSOUZA	VITHA VIHAR (FRONT SIDE) 62 VAKC	INDIA	MAHARASHTRA	MUMBAI		400055	PI001440		Amount for unclaimed and un	240.00	28-MAR-2023
HARSHA	P	MALKAN	PARESH			A/602, PUDALIBAI KAPOL NIWAS S V	INDIA	MAHARASHTRA	MUMBAI		400056	PH001219		Amount for unclaimed and un	2400.00	28-MAR-2023
R	G	SHAH	GORDHANDAS	D	SHAH	9, MADHAV KUNJ, 2ND FLOOR, 93 D	INDIA	MAHARASHTRA	MUMBAI		400057	PG003685		Amount for unclaimed and un	720.00	28-MAR-2023
BIMLA	DEVI	SANGANERIA	KRISHANLAL			405/6 STELLAR TOWERS,4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400058	PM000258		Amount for unclaimed and un	3000.00	28-MAR-2023
CHANDRIKA	K	SUTHAR	KISHORBHAI			201, NITYANAND SADAN BHARADAV	INDIA	MAHARASHTRA	MUMBAI		400058	PC000957		Amount for unclaimed and un	3000.00	28-MAR-2023
SAWITRI	DEVI	SANGANERIA	RAMSUNDER	SANGANERIA		403, STELLAR TOWERS,4TH FLR, LOK	INDIA	MAHARASHTRA	MUMBAI		400058	PS000444		Amount for unclaimed and un	3000.00	28-MAR-2023
REMESH	KUMAR	SJAIN	SM	JAIN		1, DEEPIYOTI, SOCIETY ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI		400060	PR001759		Amount for unclaimed and un	600.00	28-MAR-2023
FERIAL	KASAMALI	VIRANI	KASAMALI	VIRANI		B-302, MADHUBAN APARTMENTS O	INDIA	MAHARASHTRA	MUMBAI		400061	PG000022		Amount for unclaimed and un	600.00	28-MAR-2023
SADIQ	IQBAL	VIRANI	IQBAL	VIRANI		B-302, MADHUBAN APARTMENTS O	INDIA	MAHARASHTRA	MUMBAI		400061	PS000548		Amount for unclaimed and un	1200.00	28-MAR-2023
MOHINI	K	PUNJABI	KISHINDAS	H	WIFE	15/B CHANDRIKA BUILDING SHANK	INDIA	MAHARASHTRA	MUMBAI		400067	PM000088		Amount for unclaimed and un	3000.00	28-MAR-2023
HIRA	NARAYAN	DABHOLE	NARAYON	K		B-1, VALLABH VIHAR OPP.SATE BAN	INDIA	MAHARASHTRA	MUMBAI		400077	PH001014		Amount for unclaimed and un	240.00	28-MAR-2023
SHAILA	DILIP	SHAH	DILIP	SHANTILAL	SHAH	FLAT NO.1101, NANDADEVI, NEELK	INDIA	MAHARASHTRA	MUMBAI		400077	PS006016		Amount for unclaimed and un	1200.00	28-MAR-2023
SUNIL	DWANGI		SWARUP	SINGH	DWANGI	B/27 ISHWAR NAGAR BHANDUP M	INDIA	MAHARASHTRA	MUMBAI		400078	PS000404		Amount for unclaimed and un	1200.00	28-MAR-2023
RITA	PRAVINCHANDRA	PARIKH	PRAVINCHANDRA	C	PARIKH	C-101, SILVER BIRCH OPP. WILLOWS	INDIA	MAHARASHTRA	MUMBAI		400080	PR000366		Amount for unclaimed and un	240.00	28-MAR-2023
SEJPAL	DINESH	MULJI	MULJI			18, PRAKASH KUNJ,1ST FLOOR, N.S.R	INDIA	MAHARASHTRA	MUMBAI		400080	PS003064		Amount for unclaimed and un	600.00	28-MAR-2023
SHREYA	NARENDRA	JOSHI	NARENDRA	G	JOSHI	B-708-709, BHAKTI 7TH FLOOR, JAM	INDIA	MAHARASHTRA	MUMBAI		400092	PS000577		Amount for unclaimed and un	3000.00	28-MAR-2023
SHREYA	NARENDRA	JOSHI	NARENDRA	G	JOSHI	B-708-709, BHAKTI 7TH FLOOR, JAM	INDIA	MAHARASHTRA	MUMBAI		400092	PS005430		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	MATHUR	RAM	BABOO	MATHUR		B-707, SHANKER ENCLAVE ASHOK N	INDIA	MAHARASHTRA	MUMBAI		400101	PT000707		Amount for unclaimed and un	600.00	28-MAR-2023
TARUN	S	SAVLA	SHIVJI			E/303, GUKUL RESIDENCY, THAKUR	INDIA	MAHARASHTRA	MUMBAI		400101	PT000502		Amount for unclaimed and un	240.00	28-MAR-2023
HEMLATA	VILAS	CHOPADE	VILAS	CHINTAMAN	CHOPADE	A-4, SOPAN VEER SAWARKAR PATH	INDIA	MAHARASHTRA	THANE		400602	PH000713		Amount for unclaimed and un	600.00	28-MAR-2023
GAJANAN	DAMODAR	WAGHAMARE	D			9,RAVI MANI CO OP HSG SOC., MITH	INDIA	MAHARASHTRA	THANE		400603	PG000575		Amount for unclaimed and un	240.00	28-MAR-2023
IAN	HEALEY		BERNARD			C/O MRS M MURZE SATRUMBA CHS	INDIA	MAHARASHTRA	NAVI MUMBAI		400701	PI000245		Amount for unclaimed and un	300.00	28-MAR-2023
KALPESH	FIFADARA		MANHERLAL	FIFADARA		HAMIRMAL APPT R NO 307 NEAR J	INDIA	MAHARASHTRA	THANE		401101	PK002696		Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	R	SHAH	RAMANIKAL			A/03 SAI BHAKTI CO HSG SOC VARDI	INDIA	MAHARASHTRA	THANE		401209	PLUM102097		Amount for unclaimed and un	1200.00	28-MAR-2023
SHARDA	MATHUR		DR	S	SMATHUR	C/O COR PUNIT KUMAR HOUSE NO	INDIA	GOA	MARGAON		403801	PS003666		Amount for unclaimed and un	1500.00	28-MAR-2023
SHARDA	MATHUR		S	S	MATHUR	C/O COR PUNIT KUMAR HOUSE NO	INDIA	GOA	MARGAON		403801	PS003865		Amount for unclaimed and un	1200.00	28-MAR-2023
BALBIR	SINGH	CHAUHAN	JDHA	SINGH	CHAUHAN	C/O PRADEEP BALBIR SINGH CHAUH	INDIA	MAHARASHTRA	PUNE		411020	PM000649		Amount for unclaimed and un	3000.00	28-MAR-2023
SHRINIVAS	RAMCHANDRA	PATHAK	RAMCHANDRA	SHANKAR	SERVICE	1273 SADASHIV PETH BAJIRAO ROAD	INDIA	MAHARASHTRA	PUNE		411030	PS004573		Amount for unclaimed and un	240.00	28-MAR-2023
K	P	JAIN	LT	K	RJAIN	BHARTI, 263/1/10 VARSHA PARK BA	INDIA	MAHARASHTRA	PUNE		411045	PS001036		Amount for unclaimed and un	1200.00	28-MAR-2023
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH		SHREE PRASAD LANE NO.5, VIDYANJ	INDIA	MAHARASHTRA	SANGLI		416416	PS002001		Amount for unclaimed and un	1800.00	28-MAR-2023
JAMEEL	AHMED	ANSARI	ABDUL	HAI	ANSARI	H.NO. 2, TANDEL MOHALLA MEMON	INDIA	MAHARASHTRA	KALYAN		421302	PI001441		Amount for unclaimed and un	1200.00	28-MAR-2023
LALIT	SHIKARE		VINOD	SHIKARE		13, DIVYALOK APT. THAKKAR NAGAR	INDIA	MAHARASHTRA	NASIK		422002	PL000287		Amount for unclaimed and un	2400.00	28-MAR-2023
SANJAY	KUMAR	SINGH	B	P	SINGHBUSINESS	HOUSE SSA-57 ASHWINI NAGAR NA	INDIA	MAHARASHTRA	NASIK		422009	PS001261		Amount for unclaimed and un	600.00	28-MAR-2023
RAJENDRA	SAKHRAM	SONAWANE	SAKHRAM	SONAWANE		LEELAWATI COMPLEX 25, PRATAP N	INDIA	MAHARASHTRA	JALGAON		425001	PR002234		Amount for unclaimed and un	600.00	28-MAR-2023
ANIL	GAMBHIR		LEKHIRAJ	GAMBHIR		60, VIJAY NAGAR CHAONI NAGPUR	INDIA	MAHARASHTRA	NAGPUR		440013	PA001879		Amount for unclaimed and un	600.00	28-MAR-2023
SUNIL	PATIL		PANDURANG			C/O SHAI HOSPITAL 8, SHASTRI NAG	INDIA	MAHARASHTRA	BULDANA		443001	PS003000		Amount for unclaimed and un	3000.00	28-MAR-2023
KAMAL	KHACHANE		RAGHUNATH	N		MANGAL GET ROAD, MALKAPUR BU	INDIA	MAHARASHTRA	BULDANA		443101	PK002240		Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	JAIN		HANUMTAL			C/O MANNALAL SACHETI B.MAHAVI	INDIA	MAHARASHTRA	BULDANA		443404	PS003015		Amount for unclaimed and un	600.00	28-MAR-2023
AMITA	PURI		VIJAY	KUMAR	PURI	C/O COMMISSIONER OF CENTRAL E	INDIA	Chhattisgarh	Raipur		492001	PA002291		Amount for unclaimed and un	240.00	28-MAR-2023
VIJAY	KUMAR	PURI	JINDAR	SAIN	PURI	C/O COMMISSIONER OF CENTRAL E	INDIA	Chhattisgarh	Raipur		492001	PG001468		Amount for unclaimed and un	240.00	28-MAR-2023
RAMAKRISHNA	SRMA	RVK	R	MURALIDHAR		DIVISIONAL ENGR./APSE BOARD HO	INDIA	TELANGANA	HYDERABAD		500827	PR000451		Amount for unclaimed and un	3000.00	28-MAR-2023
LAKSHMI	DEVI	DAMERA	PRASADA	RAO		JE-120,A-COLONY UTPS, IBRAHIMP	INDIA	ANDHRA PRADESH	KAIKALUR		521456	PL000252		Amount for unclaimed and un	3000.00	28-MAR-2023
K	SULOCHANAMM	KONDURU	K	C	REDDYHWIFE	GANGA PATTANAM INDUKUMPTA	INDIA	ANDHRA PRADESH	NELLORE		524001	PK001970		Amount for unclaimed and un	240.00	28-MAR-2023
N	BHASKARARAO		NARASIMHA	MURTHY		7/26/17 MATURI VARI STREET RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	PN001907		Amount for unclaimed and un	240.00	28-MAR-2023
MAVUDURU	ANNAPURNA		M	KRISHNA	MURTHY	C/O M. SATYANARAYANA DOOR NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	PM001448		Amount for unclaimed and un	600.00	28-MAR-2023
P	LAKSHMINARAYANASETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PP001212		Amount for unclaimed and un	3000.00	28-MAR-2023
P	LAKSHMINARAYA	SETTY	P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PP002276		Amount for unclaimed and un	240.00	28-MAR-2023
SEEMA	S	JAIN	INDRAMAL	S	JAINBUSINESS	18 BRETHAPETH ROAD VEPERY CHE	INDIA	TAMIL NADU	CHENNAI		600007	PS005289		Amount for unclaimed and un	240.00	28-MAR-2023
MYTHRI	GRANDHI		V	VENUGOPAL		6-39 MASILAMANI ROAD BALAJI NA	INDIA	TAMIL NADU	CHENNAI		600014	PLUM101057		Amount for unclaimed and un	3000.00	28-MAR-2023
R	JAYA	KUMAR				NEW NO.3 (OLD NO.2) 4TH TRUST C	INDIA	TAMIL NADU	CHENNAI		600028	PRO02953		Amount for unclaimed and un	240.00	28-MAR-2023
HANUMANMAL	JAIN		POONAM	CHAND		C/O DILIP KUMAR NAHAR 48, KALAT	INDIA	TAMIL NADU	CHENNAI		600079	PH000924		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATESWARARAJ	ATTALURI		VEERA	RAGHAVIAIAH	ASERVICE	H.NO.4-1-98 RAMNAGAR KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM		507101	PV001692		Amount for unclaimed and un	240.00	28-MAR-2023
APPARAO	KANAKAMEDALA		K	NARAYANA	RAOLECTURER	Q, NO.1 APTWRJC-KRISHNASAGAR K	INDIA	TELANGANA	BHADRACHALAM		507114	PA002534		Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVASU	RANGA		KONDHAIAH	BUSINESS		5 20/H NEAR MARKET YARD PO MIR	INDIA	TELANGANA	MIRALAGUDA		508207	PS004356		Amount for unclaimed and un	240.00	28-MAR-2023
VARA	LAXMI	VEPUR	V	RAJENDER	REDDYHOUSEWIFE	H NO 6 1 89/1 HANMANPURA MAH	INDIA	TELANGANA	MAHABUBNAGAR		509001	PV001686		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHARSHANAM	GADDAT		KRISHNAMURTHY	C	HWIFE	DOOR NO 1055 B SHANTHI NAGAR	INDIA	ANDHRA PRADESH	GUNTAKAL		515801	PS005174		Amount for unclaimed and un	240.00	28-MAR-2023
H	SUBHA		H	CHANDRA	SEKHARAGOWDA	17 11 82 RAJENDRA NAGAR GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL		515803	PH000872		Amount for unclaimed and un	240.00	28-MAR-2023
S	SAVITHI	RAMMA	S	VENKATASUBBAIAH		4/800 NAGARAJUPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH		516001	PS005205		Amount for unclaimed and un	240.00	28-MAR-2023
YEDDULA	RAVINDRANATHA	REDDY	YEDDULA	THIMMA	REDDY	DOOR NO.21/56-1 TEACHER S COLO	INDIA	ANDHRA PRADESH	PULEVELDLA		516434	PY000162		Amount for unclaimed and un	240.00	28-MAR-2023
N	MANJULATHA		N	NARENDRAKUMAR		149, PATNOOL STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PN001860		Amount for unclaimed and un	1044.00	28-MAR-2023
P	NARENDRAKUMAR		J	PUKHRAJ		762 A GIRIPURAM TIRUPATI (A.P.)	INDIA	ANDHRA PRADESH	TIRUPATI		517501	PP002475		Amount for unclaimed and un	204.00	28-MAR-2023
LAKSHMAIAH	KARNATI		K	SUBRAMANYAM	BUSINESS	25/673 SRINIVASA NAGAR I T C DEA	INDIA	ANDHRA PRADESH	NANDYAL		518501	PL000426		Amount for unclaimed and un	240.00	28-MAR-2023
HEERACHAND			TLOKCHANDJI	BUSINESS		11 41 51/5 KANDULAVARI STREET VI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PH000925		Amount for unclaimed and un	240.00	28-MAR-2023
TARUN	V	SHAH	VASANTLAL	B	SHAH	9-63-33-B HAMEED LANE VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PT000324		Amount for unclaimed and un	1200.00	28-MAR-2023
VINAYKUMAR	GOPAVARAPU		SIVA	STUDENT		11/22/16, R R APPARAO ST. VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PV001588		Amount for unclaimed and un	240.00	28-MAR-2023
SAILA	RANI	KAMINENI	K	KRISHNA	MOORTHYHOUSEWIFE	K. KRISHNA MOORTHY 6-7-8-10 DAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006	PS005300		Amount for unclaimed and un	240.00	28-MAR-2023
ADUSUMILLI	JITENDRANATHI		MADHUSUDHARA	RAO		ADUSUMILLI FINANCE COMPANY IN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PA002969		Amount for unclaimed and un	240.00	28-MAR-2023
G	VENKATALAXMI		G	KOTESWARA	RAO	D/O G KOTESWARA RAO 74-8-3 J D	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PG001014		Amount for unclaimed and un	240.00	28-MAR-2023
KOTESWARA	RAO	PANDA	VENKATA	SIVAIAH	LAWYER	C/O MSA PRASAD LECTURER P.B. SI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PK002273		Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVAS	HEMADRY		RADHA	KRISHNA	MURTHYJOB	P. B. NO.26, RNT ROAD BHARAT ELE	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PS005299		Amount for unclaimed and un	240.00	28-MAR-2023
SYAMALA	KOSANAM		JAGADESWARA	RAO	HOUSEWIFE	W/O JAGADESWARA RAO S.B.I ARU	INDIA	ANDHRA PRADESH	AVANGADDA		521106	PS004785		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHAKAR	DAGANI		D	SUBBARAO		GANDIGUNTA VUYURU MANDAL K	INDIA	ANDHRA PRADESH	AVANGADDA		521165	PS004769		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATESWARARAO	RAO	MOTURI	M	S	RHPRASAD	DOOR NO.13, 296-A PATIMEEDA GU	INDIA	ANDHRA PRADESH	GUDIVADA		521301	PV001592		Amount for unclaimed and un	240.00	28-MAR-2023
UDAYABHASKARARAO	KOMPALLE		K	SATYANARAYANA	K	D NO 22 1 112 P MURALI DHARARA	INDIA	ANDHRA PRADESH	GUNTUR		522003	PU000475		Amount for unclaimed and un	240.00	28-MAR-2023
K	R	ACHARY	K	LAKSHMAIAH	RETIRED	HUSE NO 66 POST OFFICE LANE NGC	INDIA	ANDHRA PRADESH	GUNTUR		522004	PK00				

NUTAKKI	BEENA		N	VENKATESWARAO		C/O DR. N. VENKATESWARA RAO 4-	INDIA	ANDHRA PRADESH	GUNTUR	522007	PN001806		Amount for unclaimed and un	240.00	28-MAR-2023
NAUSHEEN			BABAR	SAIT	STUDENT	C/O KAREEM SAITAZ INDL. ESTATE 2	INDIA	ANDHRA PRADESH	GUNTUR	522034	PN001582		Amount for unclaimed and un	240.00	28-MAR-2023
SUDARSANAM	PALLAPOTHU		NA	NA		D NO 6-1-5 SEELAMVARI PALEM, W	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-0	Amount for unclaimed and un	12.00	28-MAR-2023
PADMAVATHI	BAPATLA		SRINIVASU	B	HOUSEWIFE	H.NO.1-28-17/A PULIPATI VARI STR	INDIA	ANDHRA PRADESH	TENALI	522201	PP002056		Amount for unclaimed and un	240.00	28-MAR-2023
SIVAIAH	PALADUGO		BHUSHAIHAH		AGRICULTURE	PEDDARAVUR POST TENALI MANDA	INDIA	ANDHRA PRADESH	TENALI	522203	PS005257		Amount for unclaimed and un	240.00	28-MAR-2023
M	MALLIKHARIJUNARAO		LATE	SH	SESHAGIRIRAO	S/O LATE SH.M. SESHU GIRI RAO TAJ	INDIA	ANDHRA PRADESH	TENALI	522236	PM002971		Amount for unclaimed and un	240.00	28-MAR-2023
KOLLA	NARMADARANI		KOLLA	PRABHAKARA	RAOHWIFE	W/O PRABHAKAR RAO KOLLIPARA P	INDIA	ANDHRA PRADESH	REPALLE	522304	PM002272		Amount for unclaimed and un	108.00	28-MAR-2023
VENUGOPAL	REDDY	BHIMAVARAPU	RAMI	REDDY	CULTIVATION	KOLLIPARA POST GUNTUR DT AP	INDIA	ANDHRA PRADESH	REPALLE	522304	PV001587		Amount for unclaimed and un	240.00	28-MAR-2023
JAYSREE	PRASAD	KARANAM	VENKATESWARA	PRASAD		HARI PRASAD NAGAR PERALA A.P.	INDIA	ANDHRA PRADESH	CHIRALA	523157	PJ001277		Amount for unclaimed and un	240.00	28-MAR-2023
NARASIMHA	RAJANEYULU	ARAVAPALLI	NA	NA		13 BAPUJI MARKET PARCHURU POS	INDIA	ANDHRA PRADESH	CHIRALA	523169	PN001585		Amount for unclaimed and un	240.00	28-MAR-2023
NAKKALA	SREEDEVI	NIKALA	NARAYANA	RAO	HHOLD	H NO 7-82/6 PANDILLAPALLI VETAP	INDIA	ANDHRA PRADESH	CHIRALA	523184		IN302324-IN302324-11	Amount for unclaimed and un	240.00	28-MAR-2023
S	KALPANAREDDY		G	REDDY	B	D.N. 7-677 MARKAPUR A.P.	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PS004782		Amount for unclaimed and un	240.00	28-MAR-2023
NARASIMAHRAJU	OMKARAM		VENGAMARAJU	D	SERVICE	W/O S.SUDAYA BHASKAR REDDY, 16	INDIA	ANDHRA PRADESH	NELLORE	524003	PS002971		Amount for unclaimed and un	300.00	28-MAR-2023
P	MAHENDRA		INDRASENA	NAIDU		25/1672 GOWTHAMANAGAR NELLO	INDIA	ANDHRA PRADESH	NELLORE	524004	PN001461		Amount for unclaimed and un	240.00	28-MAR-2023
VIMAL	JAIN		PUKH	RAJ	JAIN	STATE BANK OF INDIA SRI HARIKOTA	INDIA	ANDHRA PRADESH	GUDUR	524124	PP002333		Amount for unclaimed and un	240.00	28-MAR-2023
GANGA	DHARA	REDDYKOLLI	VENKATASWARA	REDDY	JAIN	C/O SH K GANGADHARA REDDY 4TH	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PV001887		Amount for unclaimed and un	240.00	28-MAR-2023
ANITA	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R.K. DUPLEX APPARTMENT BE	INDIA	ANDHRA PRADESH	KAVALI	524201	PG000930		Amount for unclaimed and un	240.00	28-MAR-2023
JAYSHREE	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R K DUPLEX APPARTMENT BEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ001386		Amount for unclaimed and un	960.00	28-MAR-2023
V	SATYAVIJAI		V	LAKSHMANASWAMY		C/O A. PADMANABHA RAO 21-67, K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PV002012		Amount for unclaimed and un	240.00	28-MAR-2023
VEERASWAMY	YALLA	VENKATARAO	YALLA		SERVICE	D.NO.50-116-9 PLOT NO.128 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV001538		Amount for unclaimed and un	240.00	28-MAR-2023
SUBBA	RAO	VTYLA	RAMANNA	V	AGRI	C/O G RAMARAO 49-20-5 LALITHA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS004608		Amount for unclaimed and un	240.00	28-MAR-2023
LALITHA	RANGANATHAN		D	T	RANGACHARIAR	301 C O PVHS NAGESWARA RAO PLC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300513-IN300513-16	Amount for unclaimed and un	300.00	28-MAR-2023
VENKATASWAMY	NAIDU	ADDURI	A	MADHAVA	RAOSERVICE	D.NO.38-37-46 BHASKARA GARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PV001540		Amount for unclaimed and un	240.00	28-MAR-2023
SREEDASYAM	SUGUNA		S	VENUGOPAL		D NO 14 6 21/1 OPP MORVEL SCHO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN301022-IN301022-20	Amount for unclaimed and un	240.00	28-MAR-2023
K	SRINIVASARAO		DHARMA	RAO		C/O K.A.S.DHARMA RAO, GANDHI M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK001310		Amount for unclaimed and un	600.00	28-MAR-2023
K	ADINARAYANA		K	P	NAIDU	C/O K.A.S.DHARMA RAO GANDHI M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK002371		Amount for unclaimed and un	240.00	28-MAR-2023
S	R	KSSERMA	TEACHER			PADMVATHI TYPE INSTITUTE ARAK	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PS004612		Amount for unclaimed and un	240.00	28-MAR-2023
KURMA	RAO	DONTHIKURTHI	GURUVULLU	DONTHI	KURTHISHERVI	DOOR NO 9 7 45 EAST BALJU STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PK002253		Amount for unclaimed and un	240.00	28-MAR-2023
RAMA	CHANDRA	RAOGURUJU	MENIKYEM	GURUJU	SERVICE	CASHIER STATE BANK OF HYDERABA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PRO02865		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATA	RAMANA	NALLAMILLI	SERAMA	MURTHY	NALLAMILLI	DOOR NO 70-7-66/C, ROAD NO 2 TH	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and un	240.00	28-MAR-2023
J	N	NAIDU	J	R	NAIDU	A-3 R.M.C QUARTERS KAKINADA A.P	INDIA	ANDHRA PRADESH	KAKINADA	533003	PJ001376		Amount for unclaimed and un	240.00	28-MAR-2023
MUPPANA	VIRABHADRA	RAO	AMMANATHATHA	DOCTOR		70 3 46 VYADYANAGAR RAMNAYAP	INDIA	ANDHRA PRADESH	KAKINADA	533003	PM002571		Amount for unclaimed and un	240.00	28-MAR-2023
KAMALA	ATTULURI		HARI	ABU	HWIFE	C/O N PURUSOTHAM UMBRELLA SH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK002053		Amount for unclaimed and un	240.00	28-MAR-2023
M	T	SPRAKASARAO	APPARAO			17-103, POLICE STATION STREET, DC	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	PM002950		Amount for unclaimed and un	480.00	28-MAR-2023
JAYAPRADA	PONANGI		SREEDHAR	RAO	HOUSEWIFE	OPP. SKBR COLLEGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PJ001190		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATA	KRISHNA	REDDYLAGALA	SATYANARAYANA	REDDY	AGRI	S/O V S REDDY VUBALANKA POST E	INDIA	ANDHRA PRADESH	KOTHAPETA	533237	PM001542		Amount for unclaimed and un	240.00	28-MAR-2023
GADA	JAYA	PRAKASH	RAMAMOHANA	RAO	G	GADA JAYA PRAKASH C/O G K VISW	INDIA	ANDHRA PRADESH	MANDA PETA	533305	PG001012		Amount for unclaimed and un	240.00	28-MAR-2023
D	K	RSSUBBI	DWARAMPUDI	RAMAKRISHNA	REDDY	DNO 10-37 KOVVURI VARI STREET G	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and un	240.00	28-MAR-2023
SRINIVASA	REDDY	N	SUBBA	REDDY	NAGRI	KONKILURU VIA PANDALA PAKA E	INDIA	ANDHRA PRADESH	MANDA PETA	533345	PS004611		Amount for unclaimed and un	240.00	28-MAR-2023
SIRISHA	SUNI	CHERAKU	RAMBABU			DOOR NO 11-23 KATTA SUBBARAO	INDIA	ANDHRA PRADESH	ELURU	534003		IN302324-IN302324-11	Amount for unclaimed and un	120.00	28-MAR-2023
VELAGALA	SRIYANARAYAN	REDDI	V	DHARMAREDDI		25TH WARA TADEPALLIGUDEM WES	INDIA	ANDHRA PRADESH	ELURU	534102	PV001967		Amount for unclaimed and un	480.00	28-MAR-2023
ADINARAYANA	K		V	VEERA	CHARYULLUBUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PA002738		Amount for unclaimed and un	240.00	28-MAR-2023
MALLESWARA	RAO	L	L	VISWANADHAM	BUSINESS	C/O BONDA SUBBA RAO JEWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PM002572		Amount for unclaimed and un	240.00	28-MAR-2023
NAGESWARA	RAO	KY	K	VENKATARATNAM	BUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PN001679		Amount for unclaimed and un	240.00	28-MAR-2023
NARASIMHA	RAO	A	A	KANAKARATNAM	BUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PN001697		Amount for unclaimed and un	240.00	28-MAR-2023
PRAKASARAO	K	SS	K	LAKSHMANACHARYULU	BUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PP002223		Amount for unclaimed and un	240.00	28-MAR-2023
SUBBARAO	P	V	P	VEERA	RAGHAVULLUBUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PS005253		Amount for unclaimed and un	240.00	28-MAR-2023
SATYANARAYANA	CH		CH	S	LCHARYULLUBUSINESS	C/O BONDA SUBBA RAO JEWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PS005254		Amount for unclaimed and un	240.00	28-MAR-2023
SUBRAHMANYAM	K		K	NARAYANA	MURTYBUSINESS	C/O BONDA SUBBA RAO JEWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PS005298		Amount for unclaimed and un	240.00	28-MAR-2023
SESHAGIRI	RAO	A	A	KANAKARATNAM	BUSINESS	C/O BONDA SUBBA RAO JEWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PS005301		Amount for unclaimed and un	240.00	28-MAR-2023
VENKATARATNAM	K	CH	K	PEDAVEERANNA	BUSINESS	C/O BONDA SUBBA RAO JEWELLER	INDIA	ANDHRA PRADESH	ELURU	534201	PV001693		Amount for unclaimed and un	240.00	28-MAR-2023
BONDADA	SATYA	NARAYANARAJU	A	VENKATRAMA	RAJU	DNO 27-17-55/25-8 CANAL ROAD, A	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and un	120.00	28-MAR-2023
V	SRINIVASA	RAO	B	ATCHUTA	RAMARAOBUSINESS	C/O DHANALAKSHMI MEDICAL AGE	INDIA	ANDHRA PRADESH	ELURU	534211		PB001520	Amount for unclaimed and un	240.00	28-MAR-2023
P	VIMAL	CHAND	PUKHRAJ			SIVAN & CO. RAHEJA CHAMBERS RC	INDIA	KARNATAKA	BANGALORE	560001	PV001867		Amount for unclaimed and un	720.00	28-MAR-2023
R	T	PATEL	TRIBHOVANDAS			NO 10 21 ST CROSS J M ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560002		IN301135-IN301135-26	Amount for unclaimed and un	240.00	28-MAR-2023
REKHA	MEHTA		PRAKASH	MEHTA	HWIFE	34 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PR000970		Amount for unclaimed and un	240.00	28-MAR-2023
LEELA	JAISHANKAR		S	JAYASHANKAR		49/1, 1ST FLOOR SUBBARAMA SHET	INDIA	KARNATAKA	BANGALORE	560004	PLO03341		Amount for unclaimed and un	600.00	28-MAR-2023
JAYALAXMI	R	RAO	NA			FLAT NO. 102, JEEVANADITUNGA 1 N	INDIA	KARNATAKA	BANGALORE	560004	PLUM100219		Amount for unclaimed and un	600.00	28-MAR-2023
N	CHANDRA	SHEKAR	V	NARAYANA	SWAMY	NO.17, SUBBARAMA CHETTY ROAD	INDIA	KARNATAKA	BANGALORE	560004	PN001840		Amount for unclaimed and un	240.00	28-MAR-2023
P	RAKSHA		G	PARAS	MALPORMAL	NO 59 RAMIYENGAR ROAD V V PUR	INDIA	KARNATAKA	BANGALORE	560004	PP002063		Amount for unclaimed and un	240.00	28-MAR-2023
V	B	SHOBAVATHI	V	B	BALASUBRAMANYAHWIF	93/7 SOUTHEND ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PV001605		Amount for unclaimed and un	240.00	28-MAR-2023
ARUNA	NATARAJ		NATARAJ	V		A-406 SURYA KIRAN APARTMENT 42	INDIA	KARNATAKA	BANGALORE	560005	PA003403		Amount for unclaimed and un	240.00	28-MAR-2023
CONJEEVARAM	PARASURAM	SREINIVASON	C	V	PARASURAM	11, STANDAGE ROAD FRASER TOWN	INDIA	KARNATAKA	BANGALORE	560009	PC000785		Amount for unclaimed and un	240.00	28-MAR-2023
H	VINAY	KUMARPRINCE	L	HIRALAL	JAINSERVICE	HINDUSTAN COMPLEX B V K IYENG	INDIA	KARNATAKA	BANGALORE	560009	PO008060		Amount for unclaimed and un	240.00	28-MAR-2023
K	ANAND		S	KANYALAL	BUSINESS	VIJAYDEEP B V K IYENGAR ROAD BA	INDIA	KARNATAKA	BANGALORE	560009	PK001860		Amount for unclaimed and un	240.00	28-MAR-2023
PARESH	L	SHAH	L	P	SHAH	PARESH PROVISION STORES, NO.66,	INDIA	KARNATAKA	BANGALORE	560009	PP002574		Amount for unclaimed and un	240.00	28-MAR-2023
PRECIOUS	SECURITIES	PVTLTD	COMPANY			338, FIRST FLOOR PRABHAT COMPL	INDIA	KARNATAKA	BANGALORE	560009	PC003099		Amount for unclaimed and un	12.00	28-MAR-2023
PANDURANGA	PRABHU	J	VITTALDAS	PRABHU	JSERVICE	NO 16 GEETHASREE 6TH CROSS 6TH	INDIA	KARNATAKA	BANGALORE	560010	PM001864		Amount for unclaimed and un	240.00	28-MAR-2023
SAPNA	SHAH		SANTILAL	SHAH	HWIFE	NO.75, 12TH C MAIN 6TH BLOCK, R	INDIA	KARNATAKA	BANGALORE	560010	PS004721		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	KUMAR		R	K	MURTHY	299.8th MAIN ROAD,BYRASANDRA J	INDIA	KARNATAKA	BANGALORE	560011	PN001829		Amount for unclaimed and un	240.00	28-MAR-2023
R	A	PGUPTHA	T	L		NO 227 5TH CROSS 2ND BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560011	PRO02550		Amount for unclaimed and un	240.00	28-MAR-2023
ANCY	R	THOMAS	P	RAJU	THOMAS	C/O SQN.LDR P. RAJU THOMAS ASTE	INDIA	KARNATAKA	BANGALORE	560017	PA003011		Amount for unclaimed and un	240.00	28-MAR-2023
LAKSHMI	KANTHAM	PENTAKOTA	NAIDU	P	PENTAKOTAHOLD	2380, IA MAIN III CROSS, HAL III STA	INDIA	KARNATAKA	BANGALORE	560017	PLD00421		Amount for unclaimed and un	240.00	28-MAR-2023
M	V	RAMNARAYAN	M	N	VISHWANATHAN	NO.9 II CROSS, RUSTAM BAGH LAYC	INDIA	KARNATAKA	BANGALORE	560017	PM002821		Amount for unclaimed and un	240.00	28-MAR-2023
BHAMY	DINESH	SHENOY	B	G	KSHENOY	NO.7, IIND FLOOR 1ST CROSS, 4TH M	INDIA	KARNATAKA	BANGALORE	560018	PM000836		Amount for unclaimed and un	600.00	28-MAR-2023
J	M	VEENA	J	M	UMAPATHY	NO.38, II MAIN KEMPANNALAYOUT	INDIA	KARNATAKA	BANGALORE	560020	PJ001253		Amount for unclaimed and un	240.00	28-MAR-2023
SHOBA			B	NAND	KISHORESTUDENT	BANSILAL NANDKISHORE VASHNAV	INDIA	KARNATAKA	BANGALORE	560022	PS004282		Amount for unclaimed and un	240.00	28-MAR-2023

C	K	RAMAIAHSETTY	C		KUMBIAHSETTY		VIJAYA DIAMOND & JEWELLERY DE	INDIA	KARNATAKA	BANGALORE		560025	PC000640			Amount for unclaimed and un	240.00	28-MAR-2023
C	R	MOHANAKUMAR	C	R	RAMAIAHSETTY		VIJAYA DIAMOND & JEWELLERY DE	INDIA	KARNATAKA	BANGALORE		560025	PC000715			Amount for unclaimed and un	240.00	28-MAR-2023
M	SASI	DHARAN	A		MADHAVAN		808 GARDEN STREET R 5 PALAYA M	INDIA	KARNATAKA	BANGALORE		560033	PM002210			Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	MISRA		NA				68, ADARSH VISTA, BASVANAGAR, V	INDIA	KARNATAKA	BANGALORE		560037		C12044300-12044300-0		Amount for unclaimed and un	420.00	28-MAR-2023
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR		C/O G M WALVEKAR FLAT NO 206 S	INDIA	KARNATAKA	BANGALORE		560037	PS005471			Amount for unclaimed and un	240.00	28-MAR-2023
SWARNA	LATHA	MS	SATYA	MURTHY	LECTURER		24 SWAGATH THEATRE ROAD TILAK	INDIA	KARNATAKA	BANGALORE		560041	PS004283			Amount for unclaimed and un	240.00	28-MAR-2023
SAMPAT	KUMAR	BAID	DULICHAND	BAID	SERVICE		C/O ALPHA CORPORATION 17 K KAN	INDIA	KARNATAKA	BANGALORE		560042	PS004068			Amount for unclaimed and un	240.00	28-MAR-2023
B	L	KIRAN	L	R	BHOOTE		30 KAVERIAPPA LAYOUT MILLER TA	INDIA	KARNATAKA	BANGALORE		560052	PB001178			Amount for unclaimed and un	264.00	28-MAR-2023
B	S	PRASANNAKUMA	B	S	NSETTY		NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560053	PB001424			Amount for unclaimed and un	240.00	28-MAR-2023
GEETA	DEVI		GOWARDHANLAL	H	WIFE		MAYURA BANGLES 117 BALEPET IST	INDIA	KARNATAKA	BANGALORE		560053	PG000871			Amount for unclaimed and un	240.00	28-MAR-2023
K	V	NARAYANASA	K	S	VENKUSABUSINESS		NO F 92 MARISWAMY MUTT LANE 2	INDIA	KARNATAKA	BANGALORE		560053	PM001941			Amount for unclaimed and un	240.00	28-MAR-2023
KAMAL	KUMAR	JAIN	MIRJAMAL	BUSINESS			NAHATA GARMENTS SHOP NO 7 II F	INDIA	KARNATAKA	BANGALORE		560053	PK002100			Amount for unclaimed and un	240.00	28-MAR-2023
REENA	KUMARI	KSURANA	KANTILAL	SERVICE			SUSHIL POLYTHENE INDUSTRIES 107	INDIA	KARNATAKA	BANGALORE		560053	PK002977			Amount for unclaimed and un	240.00	28-MAR-2023
SAYARA	LALWANI		MOTILAL	H	WIFE		MAYURA BANGLES 117 BALEPET IST	INDIA	KARNATAKA	BANGALORE		560053	PS004809			Amount for unclaimed and un	240.00	28-MAR-2023
SANJAY	VARMA		RAM	KISHORE	VARMA		NO. 5, 5th CROSS KILARI ROAD BAN	INDIA	KARNATAKA	BANGALORE		560053	PS005818			Amount for unclaimed and un	240.00	28-MAR-2023
DINESH	KUMAR	SHARMA	RADHA	RAMAN			FLYING CONTROL (ATC), AIR FORCE	INDIA	KARNATAKA	BANGALORE		560064	PD001385			Amount for unclaimed and un	240.00	28-MAR-2023
M	M	KRISHNAPRASAD	M	M	MADHAVAMURTHY		2595, FIRST FLOOR 8TH MAIN, 17-C	INDIA	KARNATAKA	BANGALORE		560070	PM002782			Amount for unclaimed and un	240.00	28-MAR-2023
C	BHARATHIG	SHETTY	GANGADHAR	SHETTY			NO.103, VI-BLOCK SKYLINE APARTM	INDIA	KARNATAKA	BANGALORE		560072	PK002762			Amount for unclaimed and un	720.00	28-MAR-2023
RAVISHANKARA	ASHOK		V	CHANDRASHEKAR			462 9TH MAIN 4TH CROSS HAL III ST	INDIA	KARNATAKA	BANGALORE		560075	PK000615			Amount for unclaimed and un	240.00	28-MAR-2023
DEVJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINESS		NO.301, 11TH A-CROSS 20TH MAIN,	INDIA	KARNATAKA	BANGALORE		560078	PR003566			Amount for unclaimed and un	240.00	28-MAR-2023
K	LAKSHMI	KATHAMMA	K	BHAKTHA	VAISALAMHWIFE		GEETHA TIMBER DEPOT 23/4, MAGA	INDIA	KARNATAKA	BANGALORE		560079	PD001135			Amount for unclaimed and un	240.00	28-MAR-2023
N	JAYAMALARAO		B	S	SURESH		1074, 8TH CROSS ADARSHA LAYOUT	INDIA	KARNATAKA	BANGALORE		560079	PK002225			Amount for unclaimed and un	240.00	28-MAR-2023
K	GOPAL		LATE	NARAYANA			NO.8, NATIONAL HOUSING LAYOUT,	INDIA	KARNATAKA	BANGALORE		560079	PK002607			Amount for unclaimed and un	240.00	28-MAR-2023
PREMJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINESS		183, NALME SHARADA COLONY BAS	INDIA	KARNATAKA	BANGALORE		560079	PN001270			Amount for unclaimed and un	600.00	28-MAR-2023
RAMESH	P	PATEL	PREMTI	BHAI	HPATELBUSINESS		GEETHA TIMBER DEPOT 23/4 MAGA	INDIA	KARNATAKA	BANGALORE		560079	PK002064			Amount for unclaimed and un	240.00	28-MAR-2023
ROLAND	FRANCIS	LOBO	CHARLES	LOBO	BUSINESS		GEETHA TIMBER DEPOT 23/4 MAGA	INDIA	KARNATAKA	BANGALORE		560079	PR002975			Amount for unclaimed and un	240.00	28-MAR-2023
P	K	MUKUNDA	LT	PSKIYENGAR			11/2 DAVIS ROAD RICHARDS TOWN,	INDIA	KARNATAKA	BANGALORE		560084	PK002683			Amount for unclaimed and un	240.00	28-MAR-2023
B	R	AKKALAPPA	B	RAMASWAMY			389, II STAGE II PHASE WEST OF CH	INDIA	KARNATAKA	BANGALORE		560086	PP001163			Amount for unclaimed and un	1200.00	28-MAR-2023
P	INDER	CHAND	B	PUKHRAJ	JAINBUSINESS		SULTANPET, NANIPET CHICKBALLAP	INDIA	KARNATAKA	CHIKBALLAPUR		562103	PK001773			Amount for unclaimed and un	240.00	28-MAR-2023
S	V	SRIDHAR	NA				PARAMESHWARA ENTERPRISES J N	INDIA	KARNATAKA	CHIKBALLAPUR		562114	PK001860			Amount for unclaimed and un	240.00	28-MAR-2023
N	S	SAMPANGIRAMA	NM	SUBBAIAH	SETTY		VASAVI KALYANA MANDIRA ROAD N	INDIA	KARNATAKA	KOLAR		563125		IN300610-IN300610-10		Amount for unclaimed and un	240.00	28-MAR-2023
V	MAMATHA		G	S	VENKOBARAOHHOLD		JHADIGOR POST SRINIVASPUR TALU	INDIA	KARNATAKA	KOLAR		563135	PN000885			Amount for unclaimed and un	1200.00	28-MAR-2023
S	NALINI		S	SRIDHAR			C/O G.S. VENKOA RAO NO.64, 5TH	INDIA	KARNATAKA	MYSORE		570002	PV001384			Amount for unclaimed and un	240.00	28-MAR-2023
P	A	VENKATESH	P	B	AMMANNA		32, I MAIN ROAD YADAVA GIRI MYS	INDIA	KARNATAKA	MYSORE		570020	PS005938			Amount for unclaimed and un	240.00	28-MAR-2023
A	GIRISHA		A	LAXMINARAYANA	BHAT		NO.2, MRIDULA I MAIN ROAD T.K. L	INDIA	KARNATAKA	MYSORE		570023	PP002508			Amount for unclaimed and un	240.00	28-MAR-2023
SHIVALINGEGOW	CHANNABASAVAI	NAGARAJ	S	M	CHANNABASAVAI		CORPORATION BANK BETTAGAR KI	INDIA	KARNATAKA	THUMBASOGE		571255	PA003136			Amount for unclaimed and un	240.00	28-MAR-2023
JAYAWANTH	BHAT	K	KESHAV	BHAT	BUSINESS		SRI MARULASIDDESHWARA TEXTILE	INDIA	KARNATAKA	TIPTUR		572218		IN302148-IN302148-10		Amount for unclaimed and un	1200.00	28-MAR-2023
K	ASHA	RAO	K	SHANTARAM	RAQHHOLD		MARKET ROAD KARKOLA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	PJ001078			Amount for unclaimed and un	240.00	28-MAR-2023
SURESH	K	NARAYANA	K		SERVICE		SHRI SHIV CAR STREET KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574104	PK001915			Amount for unclaimed and un	240.00	28-MAR-2023
HARI	PRASAD	SHETTY	LATE	SH	KNARAYANSHETTY		C/O MR. UMESH K. VIJAYA BANK BO	INDIA	KARNATAKA	MANGALORE		575008	PS004384			Amount for unclaimed and un	240.00	28-MAR-2023
J	GOPALAKRISHNASHENOY	J	MADHAVASHENOY	J			GOPAL NIVAS KINNI MULKY UDUPI D	INDIA	KARNATAKA	UDUPI		576101	PH000839			Amount for unclaimed and un	240.00	28-MAR-2023
CHITRA	BAI		H	VASUDEVA	NAYAKSERVICE		CONVENT ROAD KADDEB UDUPI	INDIA	KARNATAKA	UDUPI		576101	PI000373			Amount for unclaimed and un	240.00	28-MAR-2023
GEETHA	G	RANGASWAMY	K	L			C/O M V K N GOPALAPURA SANTHE	INDIA	KARNATAKA	MANIPAL		576125	PC000631			Amount for unclaimed and un	240.00	28-MAR-2023
K	VELLUSWAMY		KARPANNA	GOWNDAR			3682/84 A BEHIND VANI RICE MILL	INDIA	KARNATAKA	DAVANAGERE		577005		IN300513-IN300513-12		Amount for unclaimed and un	600.00	28-MAR-2023
SHIVAPPA	N	HANCHINMANI	NEELAPPA				BUSINESSMAN KIRANI MERCHANT	INDIA	KARNATAKA	CHITRADURGA		577511		IN301696-IN301696-11		Amount for unclaimed and un	84.00	28-MAR-2023
MANISH	KUMAR	MEHTA	FULCHAND	MEHTA	SERVICE		ASHIRWAD SANMATTI MARG DHARW	INDIA	KARNATAKA	DHARWAD		580001		IN301135-IN301135-26		Amount for unclaimed and un	240.00	28-MAR-2023
PARAS	MAL	JAIN	FULCHAND	BUSINESS			SHA NAVAL AJI FULCHAND PAN BAZ	INDIA	KARNATAKA	HUBLI		580020	PM002235			Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR		FULCHAND	BUSINESS			SHA NAVAL AJI FULCHAND PAN BAZ	INDIA	KARNATAKA	HUBLI		580020	PP001878			Amount for unclaimed and un	240.00	28-MAR-2023
BASAVALING	LAKKONDI		ANANTH	BUSINESS			SRI ANANDA TYPE FOUNDRY S K CO	INDIA	KARNATAKA	HUBLI		580020	PK002709			Amount for unclaimed and un	240.00	28-MAR-2023
MANJUNATH	CHANNAPPA	GODAR	NA				B G LAKKUNDI 76/2 HIREPET ROAD	INDIA	KARNATAKA	HUBLI		580024	PB001440			Amount for unclaimed and un	108.00	28-MAR-2023
RAGHAVENDRA	RAO	BENKAL	NARAYAN	RAO	SERVICE		SAMPUDDI BEHIEND KSRTC DEPOT	INDIA	KARNATAKA	GADAG		582101		IN300513-IN300513-12		Amount for unclaimed and un	60.00	28-MAR-2023
MANOHAR			NA				NEAR RAYARMATH PO GANGAVATI	INDIA	KARNATAKA	HOSPET		583227	PR003173			Amount for unclaimed and un	240.00	28-MAR-2023
JAI	PRAKASH	DHOOT	HARI	KISAN	DHOOTBUSINESS		H.NO:7-6-19/20 RAICHUR VASVI NA	INDIA	KARNATAKA	RAICHUR HO		584101		C12010600-12010600-0		Amount for unclaimed and un	180.00	28-MAR-2023
SHANKARLAL			BHAWARLAL	SERVICE			SATYANARAYAN DHOOT H.NO.3 10	INDIA	KARNATAKA	RAICHUR HO		584101	PJ001194			Amount for unclaimed and un	240.00	28-MAR-2023
GOPAL	BAGALKOTKAR		RAMRAO	BAGALKOTKAR	BUSINESS		BOHHA PHOOLCHAND AMARCHAND	INDIA	KARNATAKA	RAICHUR HO		584101	PS004771			Amount for unclaimed and un	240.00	28-MAR-2023
ISHMEET	KAUR	SABHARWAL	HARCHARN	SINGH			SHREE KRISHNA AUTOMOBILES M G	INDIA	KARNATAKA	BIJAPUR		586011	PG000754			Amount for unclaimed and un	240.00	28-MAR-2023
VISHWANATH	VITTAL	NAYAK	VITTAL	M	NAYAKBUSINESS		C/O HARCHARN SINGH SABHARWAL	INDIA	KARNATAKA	BELGAUM		590001	PI002249			Amount for unclaimed and un	900.00	28-MAR-2023
MAHAVIR	PADAPPA	HANJI	PADAPPA	DHARMAPPA	HANJIMEDIC		H NO 313 CHOLEKAR BUILDING S P	INDIA	KARNATAKA	BELGAUM		590001	PV001475			Amount for unclaimed and un	240.00	28-MAR-2023
BHAURAO	D	YALLURKAR	DHADAPPA	YALLURKAR			MANGALWAR PETH TILAKWADI BEL	INDIA	KARNATAKA	BELGAUM		590006	PM002551			Amount for unclaimed and un	240.00	28-MAR-2023
V	S	KAMESHWARI	V	PRASAD	SERVICE		216,VENGURLA ROAD SULGA BELGA	INDIA	KARNATAKA	BAILHONGAL		591108	POB01181			Amount for unclaimed and un	240.00	28-MAR-2023
LILA	KUMARI	SURAJ	KUMAR	HHOLD			2A EASTWOOD S 1 FLATS R K MUTT	INDIA	TAMIL NADU	CHENNAI		600002	PV001486			Amount for unclaimed and un	240.00	28-MAR-2023
NIRMALA	SANKLECHA	PRAKASH	SANKLECHA				NO.5, NANNIAN STREET 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI		600003	PL000450			Amount for unclaimed and un	240.00	28-MAR-2023
SURAJ	KUMAR	RAI	CHAND	BUSINESS			1 GANGURAMAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI		600003	PN001579			Amount for unclaimed and un	240.00	28-MAR-2023
A	MANOHARAN	M	R	ARAVAGIRI			NO.5, NANNIAN STREET 3RD FLOOR	INDIA	TAMIL NADU	CHENNAI		600003	PS004770			Amount for unclaimed and un	240.00	28-MAR-2023
GOVINDAKRI	SHAN	V	P	K	VISWANATHAIHYERRETD		C2- CRESCENDO , 24, DESIKA ROAD,	INDIA	TAMIL NADU	CHENNAI		600004	PA001087			Amount for unclaimed and un	600.00	28-MAR-2023
GEETHA	GOPAL	A	GOPAL				SINDHU 2 J B COLONY RAJA SEKARA	INDIA	TAMIL NADU	CHENNAI		600004	PG000807			Amount for unclaimed and un	240.00	28-MAR-2023
V	A	BALU	ARUNDAS				157, LUZ CHURCH ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI		600004	PG001079			Amount for unclaimed and un	240.00	28-MAR-2023
N	SAMPATH		NARASIMHAN	SERVICE			45, MANDAVALEY LANE MYLALPORA	INDIA	TAMIL NADU	CHENNAI		600004	PV001818			Amount for unclaimed and un	240.00	28-MAR-2023
MARY	JUBE	JOHN	JUBE	JOHN			13 PERYALWAR KOIL STREET TRIPLI	INDIA	TAMIL NADU	CHENNAI		600005	PN001458			Amount for unclaimed and un	240.00	28-MAR-2023
H	PREM	RAJBAMBOLY	HASTIMAL	BUSINESS			ARVI & CO 25,HALLS ROAD,(UP STA)	INDIA	TAMIL NADU	CHENNAI		600008	PM002779			Amount for unclaimed and un	720.00	28-MAR-2023
S	SRIDEVI	P	SRIRAMAN				KANJI KRIPA 4B, PROF. SUBRAMANI	INDIA	TAMIL NADU	CHENNAI		600010	PH000873			Amount for unclaimed and un	240.00	28-MAR-2023
S	M	DINAKARAN	R	MANIVANNAN	CLERK		6, MANIKESWARI ROAD KILPAUK CH	INDIA	TAMIL NADU	CHENNAI		600010	PS005872			Amount for unclaimed and un	480.00	28-MAR-2023
P	C	JAIN	SUGAN	CHAND			39, M.S. KOIL STREET ROYAPURAM C	INDIA	TAMIL NADU	CHENNAI		600013	PS004760			Amount for unclaimed and un	240.00	28-MAR-2023
ALPANA	BARDIA	P	SUNILKUMARIAIN				26, V.S. MUDALI STREET SAI DAPET	INDIA	TAMIL NADU	CHENNAI		600015	PP001898			Amount for unclaimed and un	240.00	28-MAR-2023
C	SANGEETHA	K	C	CHHAGANMULL			G-3, SRIDEVI APARTMENTS, 3, LAKS	INDIA	TAMIL NADU	CHENNAI		600017	PA003265			Amount for unclaimed and un	240.00	28-MAR-2023
K	MALATHY	K	MOHAN	RAOHWIFE			B-2, SHANTHI FLATS 23, MAHALAKS	INDIA	TAMIL NADU	CHENNAI		600017	PC000659			Amount for unclaimed and un	240.00	28-MAR-2023
AKHILA	PALANI	APPAN																

S	RAMASWAMY		I		K	SRINIVASAN	29, KRISHNA PURI, R.A. PURAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PS006025			Amount for unclaimed and unpaid	240.00	28-MAR-2023
V	LALITHA		N		VENKATARAMAN	HWIFE	TNHB BLOCK NO RP 4 FORESHORE E	INDIA	TAMIL NADU	CHENNAI	600028	PV001579			Amount for unclaimed and unpaid	240.00	28-MAR-2023
A	BALU		S		ADHINATHAN		456 SIXTH STREET P P GARDEN AMI	INDIA	TAMIL NADU	CHENNAI	600029	PA002528			Amount for unclaimed and unpaid	240.00	28-MAR-2023
KISHORE	G				SRIPATHY	CHETTY	3 V V KOIL STREET AMINZIKARAI CH	INDIA	TAMIL NADU	CHENNAI	600029	PK002093			Amount for unclaimed and unpaid	240.00	28-MAR-2023
M	V		RAMANMURTHY		MS	VENKATARAMAN	SAVY HOUSE, 32, ESWARAN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600033	PM002876			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SOMASUNDARAM	ARUNACHALAM		S		SOMASUNDARAM	RLYSERVANT	19 RANGAPPA REDDY STREET WEST	INDIA	TAMIL NADU	CHENNAI	600033	PS001687			Amount for unclaimed and unpaid	600.00	28-MAR-2023
S	RANGARAJAN		S		VARADACHARI		NO-19,JAISANKER STREET FLAT J 2n	INDIA	TAMIL NADU	CHENNAI	600033	PS005694			Amount for unclaimed and unpaid	240.00	28-MAR-2023
CHITRA	VAIDYANATHAN		VAIDYANATHAN				ANANDS A-4,NO 2 WEST ROAD WE	INDIA	TAMIL NADU	CHENNAI	600035	PK000825			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SARALA	VENKATRAMAN		M		P	VENKATRAMAN	PLOT NO 4328 BLOCK X-16 ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PS005669			Amount for unclaimed and unpaid	240.00	28-MAR-2023
J	SAMPATHKUMARAN		R		M	JAGANATHAN	529ND WEST STREET TIRUVANMAY	INDIA	TAMIL NADU	CHENNAI	600041	PJ001711			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
K	M	JAYALAKSHMI	K		M	RAMANUJAM	1/1 WALAJABAD ROAD VANDALLUR	INDIA	TAMIL NADU	CHENNAI	600048	PK002484			Amount for unclaimed and unpaid	240.00	28-MAR-2023
R	HEMALATHA		V		RAMA	SAMYHWIFE	C/O N. NAGARAJAN D-101-102, HI	INDIA	TAMIL NADU	CHENNAI	600061	PR002996			Amount for unclaimed and unpaid	240.00	28-MAR-2023
R	ARUN	KUMAR	D		RAJENDRAN		AAKRIT, III-F/10 138, VELACHERY M	INDIA	TAMIL NADU	CHENNAI	600073	PR003443			Amount for unclaimed and unpaid	204.00	28-MAR-2023
D	SARASWATHI		L		DHARANI		NO-6 A-BLOCK TNHB QUARTERS 206	INDIA	TAMIL NADU	CHENNAI	600078			IN300394-IN300394-11	Amount for unclaimed and unpaid	420.00	28-MAR-2023
CHANDAKANWAR			AMAR		CHAND	BUSINESS	111 ANNA PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PC000710			Amount for unclaimed and unpaid	240.00	28-MAR-2023
DH	TULSIDAS		DAVENG		BUSINESS		23 ZINDA SAHIB STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PD001124			Amount for unclaimed and unpaid	240.00	28-MAR-2023
G	ARVIND	KUMAR	GUMANMAL		BUSINESS		C/O SHA KUNDANMAL MISRIMAL S2	INDIA	TAMIL NADU	CHENNAI	600079	PG000865			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RUKMANI	DEVI	GUPTA	JYOTI		PRASHAD	GUPTA	16 547 JOSHI ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005			IN300118-IN300118-10	Amount for unclaimed and unpaid	12.00	28-MAR-2023
RAJ	KUMAR		NA				E-16/626, BAPA NAGAR TANK ROAD	INDIA	DELHI	NEW DELHI	110005			C12019101-12019101-0	Amount for unclaimed and unpaid	12.00	28-MAR-2023
DHARAM	PAL	SINGHPALSINGH					14 B/31 DEV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005			C13028000-13028000-0	Amount for unclaimed and unpaid	24.00	28-MAR-2023
AJAY	KUMAR	PANDEY	HARISH		CHANDRA	PANDEYSERVICE	5276/7, KRISHAN NAGAR KAROL BA	INDIA	DELHI	NEW DELHI	110005	PA002458			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ANNEKANT	JAIN		ANAND		KUMAR	JAINSERVICE	4983/1, SHIV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PA002768			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ANJU	RANI		ANIL		KUMAR		47/4716-17 REGHAR PURA KAROL B	INDIA	DELHI	NEW DELHI	110005	PK003086			Amount for unclaimed and unpaid	240.00	28-MAR-2023
D	SHIVARAMMURTHY		NA				5/52 W.E.A. KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PD001117			Amount for unclaimed and unpaid	240.00	28-MAR-2023
GOPAL	SHARMA		SOHAN		LAL	SERVICE	H.NO. 11A/22, W.E.A KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PG000224			Amount for unclaimed and unpaid	600.00	28-MAR-2023
KRISHAN	KUMAR		HARI		CHAND		H NO 11A/22 W.E.A KAROL BAGH NI	INDIA	DELHI	NEW DELHI	110005	PK000528			Amount for unclaimed and unpaid	600.00	28-MAR-2023
LALIT	SHARMA		MOHAN		LAL		H.NO.11A/22 W.E.A KAROL BAGH NI	INDIA	DELHI	NEW DELHI	110005	PL000118			Amount for unclaimed and unpaid	600.00	28-MAR-2023
MAHESH	KUMAR	JAIN	S		C	JAIN	60/3 RAMJAS ROAD KAROL BAGH NI	INDIA	DELHI	NEW DELHI	110005	PM000001			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
MOHAN	MURARI		HARI		CHAND		H NO 11A/22 WEA KAROL BAGH NE	INDIA	DELHI	NEW DELHI	110005	PM000634			Amount for unclaimed and unpaid	600.00	28-MAR-2023
MUKESH	KUMAR	GUPTA	SUBHASH		CHAND	BUSINESS	H.NO.6123, BLOCK NO.1 GALI NO.7,	INDIA	DELHI	NEW DELHI	110005	PM002451			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MUKTA	JAIN		MR		V	MJAIN	GROUND FLOOR, 61/2, RAMJAS ROA	INDIA	DELHI	NEW DELHI	110005	PM002754			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
MAHENDRA	KISHORE	MANUJA	LATE		K	DMANUJA	C/O M/S REGAL AUTOS 2185/61-62,	INDIA	DELHI	NEW DELHI	110005	PM002773			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SURESH	KUMAR		NANAT		CHAND		60/19, RAMJAS ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PS003636			Amount for unclaimed and unpaid	1428.00	28-MAR-2023
SANTOSH	MITTAL		ATMA		RAM	MITTALHWIFE	HOUSE NO.5900 GALI NO.4, BLOCK	INDIA	DELHI	NEW DELHI	110005	PS004828			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SMRITI	BARRY		YASH		BARRY		C/O BARRY & CO., C.A. SONI MANSI	INDIA	DELHI	NEW DELHI	110005	PS006105			Amount for unclaimed and unpaid	720.00	28-MAR-2023
SIKHA	RANI		AJAY		KAPUR		5/11763, FIRST FLOOR SAT NAGAR K	INDIA	DELHI	NEW DELHI	110005	PS006986			Amount for unclaimed and unpaid	36.00	28-MAR-2023
VARSHA	KAPUR		AJAY		KAPUR		11763, SAT NAGAR OPP. POST OFFI	INDIA	DELHI	NEW DELHI	110005	PV002251			Amount for unclaimed and unpaid	36.00	28-MAR-2023
RAJ	KUMAR		DOUL		SINGH		4054 BARNA ESTATE SADAR BAZAR	INDIA	DELHI	NEW DELHI	110006			IN300118-IN300118-10	Amount for unclaimed and unpaid	12.00	28-MAR-2023
MANJU	BHARGAVA		NEERAJ		BHARGAVA		2226, MASIID KHAZOOR DHARMPUR	INDIA	DELHI	NEW DELHI	110006			IN300206-IN300206-10	Amount for unclaimed and unpaid	12.00	28-MAR-2023
ASHOK	KUMAR		SAWARAJ		SINGH	BUSINESS	839, PAN MANDI SADAR BAZAR DEL	INDIA	DELHI	NEW DELHI	110006	PA002463			Amount for unclaimed and unpaid	240.00	28-MAR-2023
AJAY	JAIN		GISHAN		C	JAIN	3972, NAYABAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PA002887			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ASHISH	BHARGAVA		KISHAN		BHARGAVA		2226, MASIID KHAZOOR DHARMPUR	INDIA	DELHI	NEW DELHI	110006	PA003696			Amount for unclaimed and unpaid	24.00	28-MAR-2023
BHAGWAN	DAS	GURBANI	C		R	GURBANIBUSINESS	C/O M/S ASHA SAREE 956, BHOJ PU	INDIA	DELHI	NEW DELHI	110006	PB001416			Amount for unclaimed and unpaid	240.00	28-MAR-2023
DARSHAN	SINGLA		RAMESH		CHAND	HWIFE	SINGLA MACHINARY STORE 1771, L	INDIA	DELHI	NEW DELHI	110006	PD000981			Amount for unclaimed and unpaid	240.00	28-MAR-2023
KRISHNA	SAWNEY		CHAMAN		LAL	SAWNEYSERVICE	1/526, IMLI GALI KASHMERE GATE C	INDIA	DELHI	NEW DELHI	110006	PK002070			Amount for unclaimed and unpaid	240.00	28-MAR-2023
K	P	BHARWANI	PARTUMAL				1520/8, BHAGIRATH PALACE DELHI	INDIA	DELHI	NEW DELHI	110006	PK002290			Amount for unclaimed and unpaid	240.00	28-MAR-2023
K	S	GUPTA	JWALAL		PRASAD		1185, KUCHA MAHAJANI CHANDNI	INDIA	DELHI	NEW DELHI	110006	PK002496			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
LALITA	JAIN		SURESH		KUMAR	JAINHWIFE	C/O JAGDISH PRASAD SATPAL 2695	INDIA	DELHI	NEW DELHI	110006	PL000416			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RAMAN	KUMAR		SHRI		LAL	CHAND	3491 GALI SANGRASHAN BARA HINC	INDIA	DELHI	NEW DELHI	110006	PLUM100418			Amount for unclaimed and unpaid	12.00	28-MAR-2023
MONICA	RANI		SH		PRADEEP	KUMAR	137 CHANDNI CHOWK IIND FLOOR L	INDIA	DELHI	NEW DELHI	110006	PLUM101862			Amount for unclaimed and unpaid	12.00	28-MAR-2023
SHAFIA			NA				6789 GALI KHALAQSHAH WALL BER	INDIA	DELHI	NEW DELHI	110006	PLUM950006			Amount for unclaimed and unpaid	12.00	28-MAR-2023
MOHD	SUALEH		NA				6789 BERIWALA BAGH AZAD MARK	INDIA	DELHI	NEW DELHI	110006	PLUM950007			Amount for unclaimed and unpaid	12.00	28-MAR-2023
SHAGUFTA	PARVEEN		NA				6789 AZAD MARKET CHOWK BERIW	INDIA	DELHI	NEW DELHI	110006	PLUM950008			Amount for unclaimed and unpaid	12.00	28-MAR-2023
SHAHZEB	SUALEH		NA				NO.6789 BERIWALA BAGH AZAD MA	INDIA	DELHI	NEW DELHI	110006	PLUM950009			Amount for unclaimed and unpaid	12.00	28-MAR-2023
ABDUL	WAHEED		NA				HNO.827 KATRAHIDDU FARASH KHA	INDIA	DELHI	NEW DELHI	110006	PLUM950010			Amount for unclaimed and unpaid	12.00	28-MAR-2023
SUMBUL	ARIF		NA				8928 NAYA MOHALLA PUL BANGASH	INDIA	DELHI	NEW DELHI	110006	PLUM950014			Amount for unclaimed and unpaid	12.00	28-MAR-2023
MOHD	YAQOOB		NA				8928 NAYA MOHALLA PULBANGASH	INDIA	DELHI	NEW DELHI	110006	PLUM950015			Amount for unclaimed and unpaid	12.00	28-MAR-2023
MADHU	BALA		NARENDAR		NATH	AGGARWALHWIF	2953, KUCHA MAI DASS BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PM002191			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MADHU	GUPTA		SUDHIR		GUPTA	HWIFE	3233, LAL DARWAZA BAZAR SITA RA	INDIA	DELHI	NEW DELHI	110006	PM002277			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MUNNA	LAL		SHRI		KISHAN	BUSINESS	1386 CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PM002379			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MADHU	GUPTA		BALKISHAN				3521, GALI HAKIM BUQA CHAWRI B	INDIA	DELHI	NEW DELHI	110006	PM002519			Amount for unclaimed and unpaid	240.00	28-MAR-2023
M	BABAIAH		M		VENKAIAH		RIVER VIEW NO.121, VASUDEVAN N	INDIA	TAMIL NADU	CHENNAI	600083	PM002855			Amount for unclaimed and unpaid	240.00	28-MAR-2023
K	ANDIAPPAN		A		KUPPAMUTHU	BUSINESS	100 NARASIMMA PURAM NORTH K	INDIA	TAMIL NADU	KARUR	639001	PK002110			Amount for unclaimed and unpaid	240.00	28-MAR-2023
AS	NARAYANA	MOORTHY	AS		SESHADRI	IYER	163 PANAMPALLY NAGAR COCHIN	INDIA	KERALA	COCHIN	682001	PA001302			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
MANNALAL	NEVATIA		DEVRAJ		NEVATIA	BUSINES	POST BOX NO.6722 BALGHAZAR (HP	INDIA	WEST BENGAL	KOLKATA	700007	PM000455			Amount for unclaimed and unpaid	3000.00	28-MAR-2023
BIJOU	TEKRIWALLA		MAHABIR		TEKRIWALLA	SUREYOR	C/O SHYAMAL CHAKRABORTY MILAI	INDIA	WEST BENGAL	KOLKATA	700079	PB001433			Amount for unclaimed and unpaid	240.00	28-MAR-2023
RAJESH	KUMAR	TIWARI	PRABHASHANKER		KUMAR		C/O DAMODAR PRASAD SHARMA FL	INDIA	WEST BENGAL	HOWRAH	711101	PR000418			Amount for unclaimed and unpaid	900.00	28-MAR-2023
BINOD	KUMAR	BERLIA	GAJANANDA		AGARWALLA	BUSINESS	3RD MILE SEVOKE ROAD PIPELINE R	INDIA	WEST BENGAL	SILIGURI	734008	PB001589			Amount for unclaimed and unpaid	240.00	28-MAR-2023
ANADI	CHARAN	MUKHERJEE	LATE		SH	GNUMUKHERJEE	BASUDEVPUR KADAMTALA PO SHYA	INDIA	WEST BENGAL	BARRACKPORE	743127	PA002564			Amount for unclaimed and unpaid	240.00	28-MAR-2023
MATIN	AHAMED		ABDUL		WADUD	AHAMED	C/O OBEYDUR RAHAMAN SARKAR V	INDIA	WEST BENGAL	BARRACKPORE	743510	PM003161			Amount for unclaimed and unpaid	1200.00	28-MAR-2023
SANKER	DEV		LATE		SH	NMDEY	DEY S PHARMACY LAKHTOKIA GUW	INDIA	ASSAM	GUWAHATI	781001	PS004929			Amount for unclaimed and unpaid	240.00	28-MAR-2023
PRADEEP	KUMAR	DALMIA	SATYANARAYAN		PRASAD	DALMIA	DALMIA HOUSE TUNDI ROAD GIRIDI	INDIA	JHARKHAND	GIRIDIH	815301	PR002442			Amount for unclaimed and unpaid	240.00	28-MAR-2023
DEO	NANDAN	PRASAD	KISHOR		PRASAD	SERVICE	RS.NO.4117 SECTOR-4/G BOKARO S	INDIA	JHARKHAND	BOKARO	827009	PM001051			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SHARDA	BEN	PATEL	C		B	PATELHOUSEWIFE	C/36 B BLOCK P O SONARI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	834011	PS004377			Amount for unclaimed and unpaid	240.00	28-MAR-2023
SUDHA	SRIVASTAVA		ANIL		KUMAR		738 C-D SECTOR-II, SITE-V P. O. DHUJ	INDIA	JHARKHAND	RANCHI	834014	PS000652			Amount for unclaimed and unpaid	3000.00	28-MAR-2023
WAQAR	UL	HASAN	RAZA		UL	HASAN	5046 KUCHA REHMAN CHANDNI CH	INDIA	DELHI	NEW DELHI	110006	PLUM100172			Amount for unclaimed and unpaid	12.00	28-MAR-2023
SHOIB	UL	HASAN	RAZA		UL	HASAN	C/O RAZA ULHASAN 5046 KUCHA RE	INDIA	DELHI	NEW DELHI	110006	PLUM100401			Amount for unclaimed and unpaid	12.00	28-MAR-2023
SHRIKRISHAN	SHARMA		LT		SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM10					

SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102552		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102553		Amount for unclaimed and un	12.00	28-MAR-2023
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102554		Amount for unclaimed and un	12.00	28-MAR-2023
SHRIKRISHAN	SHARMA		LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102555		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102556		Amount for unclaimed and un	12.00	28-MAR-2023
DEEPIKA	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102557		Amount for unclaimed and un	12.00	28-MAR-2023
SHRI	KRISHAN	SHARMA	LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102558		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102559		Amount for unclaimed and un	12.00	28-MAR-2023
VARUN	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102560		Amount for unclaimed and un	12.00	28-MAR-2023
SHRI	KRISHAN	SHARMA	LT	SH	VEDRAMSHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM102561		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		SHRI	KRISHAN	SHARMA	2131/1 MUKIM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM104131		Amount for unclaimed and un	12.00	28-MAR-2023
RANI	SHARMA		NA			2131/1 MUKEEM PURA SUBZI MANDI	INDIA	DELHI	NEW DELHI	110007	PLUM950128		Amount for unclaimed and un	12.00	28-MAR-2023
SUNIT	MARWAH		WIRENDER	LAL	MARWAHSERVICE	B-75-A KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS005040		Amount for unclaimed and un	240.00	28-MAR-2023
AMIN	BELIM		AJITBHAI			C/O ANAND COTTON WORKS YADAV	INDIA	GUJARAT	GONDAL	360490	PA001606		Amount for unclaimed and un	1500.00	28-MAR-2023
FALGUNI	P	PATEL	PRAFULCHANDRA			C/O PATEL DENTAL CLINIC TOWER B	INDIA	GUJARAT	VERAVAL	362220	PF000082		Amount for unclaimed and un	240.00	28-MAR-2023
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PF002458		Amount for unclaimed and un	12.00	28-MAR-2023
K	DHANSEKAR		M	KUPPUSAMY	BUSINESS	22 KALATHIPILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PK000515		Amount for unclaimed and un	600.00	28-MAR-2023
LAD	KANWAR		KEWAL	CHAND	JAINPENSIONER	19 RAMANAN ROAD SOWCARPET CH	INDIA	TAMIL NADU	CHENNAI	600079	PL000110		Amount for unclaimed and un	600.00	28-MAR-2023
SUSHILA	DEVI	BAFNA	JUGRAJ	H	HOLD	56, MULLASAHIB STREET, 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	PS004761		Amount for unclaimed and un	240.00	28-MAR-2023
G	REMA		S	MOHAN		2A/2, 55TH STREET VENKATRAMAN	INDIA	TAMIL NADU	CHENNAI	600080	PG001158		Amount for unclaimed and un	600.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104483		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104484		Amount for unclaimed and un	12.00	28-MAR-2023
BASANTI	MEHTA		PREM	KUMAR	MEHTA	355 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PLUM104485		Amount for unclaimed and un	12.00	28-MAR-2023
MALKIAT	RAM		LATE	ATRU	RAM	L-2/13B D.D.A. FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI	110019	PM002675		Amount for unclaimed and un	240.00	28-MAR-2023
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY	SERVIC	40/148 CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110019	PM002677		Amount for unclaimed and un	240.00	28-MAR-2023
MITHLESH	MAURYA		ASHWINI	KUMAR	MAURYAHWIFE	229, NARMADA APARTMENTS ALAK	INDIA	DELHI	NEW DELHI	110019	PM002741		Amount for unclaimed and un	240.00	28-MAR-2023
MADHURAMA	GUPTA		J	GUPTA		D 319 NARMADA APARTMENTS ALA	INDIA	DELHI	NEW DELHI	110019	PM002756		Amount for unclaimed and un	240.00	28-MAR-2023
PERMANAND			LATE	SH	HARISINGH	R2-535/24 TUGHLAKABAD EXTN. KAL	INDIA	DELHI	NEW DELHI	110019	PP002937		Amount for unclaimed and un	240.00	28-MAR-2023
PERMANAND			HARI	SINGH		R2-535/24 TUGHLAKABAD EXTN KAL	INDIA	DELHI	NEW DELHI	110019	PP002938		Amount for unclaimed and un	12.00	28-MAR-2023
RAJ	KUMAR	AHUJA	KHEM	CHAND	AHUJASERVICE	H.NO.201-A GALI NO.3 GOVINDPUR	INDIA	DELHI	NEW DELHI	110019	PRO02560		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	SINGH	YADAV	JAI	SINGH	YADAVSERVICE	D-51 D.D.A. FLATS KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PRO03209		Amount for unclaimed and un	240.00	28-MAR-2023
RAJU			PERMANAND			R2/535 ST.NO.24, TUGLAKABAD EXT	INDIA	DELHI	NEW DELHI	110019	PRO04167		Amount for unclaimed and un	12.00	28-MAR-2023
VIMAL	SETH		J	C	SETHSERVICE	155, NEHRU APARTMENT, KALKAJI,C	INDIA	DELHI	NEW DELHI	110019	PV001602		Amount for unclaimed and un	240.00	28-MAR-2023
AMAL	NUSRAT		NUSRAT	ALI	KHANSTUDENT	E-22/184 ZAKIR NAGAR OKHLA NEW	INDIA	DELHI	NEW DELHI	110020	PA002366		Amount for unclaimed and un	240.00	28-MAR-2023
TRIPAT	KAUR		LATE	SH	DARSHANSINGHH	91, SATYA NIKETAN MOTI BAGH-II N	INDIA	DELHI	NEW DELHI	110021	PT000373		Amount for unclaimed and un	240.00	28-MAR-2023
ASHOK	KUMAR	MISHRA	LATE	SH	GNMISHRA	399 SECTOR IV R K PURAM NEW DE	INDIA	DELHI	NEW DELHI	110022	PA002455		Amount for unclaimed and un	240.00	28-MAR-2023
ATANU	KUMAR	JANA	A	C	JANASERVICE	C/O 989, SECTOR - 3, R.K. PURAM, N	INDIA	DELHI	NEW DELHI	110022	PC002480		Amount for unclaimed and un	240.00	28-MAR-2023
CHANDER	PRABHA	SATIJA	NARINDER	KUMAR	SATIJA	S-12/1368 R.K. PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PC000914		Amount for unclaimed and un	600.00	28-MAR-2023
G	SARADA		P	P	DAMODARAN	H.NO.562 SECTOR-5 R.K. PURAM NE	INDIA	DELHI	NEW DELHI	110022	PE000036		Amount for unclaimed and un	240.00	28-MAR-2023
E	V	RAMARAJU	G	GOPALARAJU		414, VIGYAN SADAN SECTOR-10 R.K.	INDIA	DELHI	NEW DELHI	110022	PG000848		Amount for unclaimed and un	240.00	28-MAR-2023
P	BAGHAVAN		PADMANABHAN	NAIR		735 SECTOR-1 R.K. PURAM NEW DE	INDIA	DELHI	NEW DELHI	110022	PP002010		Amount for unclaimed and un	240.00	28-MAR-2023
BISHESHWARDUT	GHILDYAL		LATE	SH	INDERDEVRETD	F-1680 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB001637		Amount for unclaimed and un	240.00	28-MAR-2023
D	V	RAGHAVAN	LATE	SRI	SDESIKAN	GI-964 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PD001169		Amount for unclaimed and un	108.00	28-MAR-2023
MOLLY	GUPTA		VISHAWABANDHU	GUPTA	SERVICE	S-CGHS FLATS LAXMI BAI NAGAR NE	INDIA	DELHI	NEW DELHI	110023	PM002182		Amount for unclaimed and un	240.00	28-MAR-2023
OM	PRAKASH	JAIN	SITA	RAM	RETD	C-405 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PO000146		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	KUMAR	TRIKHA	ROSHAN	LAL	SERVICE	A-2557 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PRO02963		Amount for unclaimed and un	240.00	28-MAR-2023
SURENDRA	PRASAD		P	C	RAMSERVICE	A-2459 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS004663		Amount for unclaimed and un	240.00	28-MAR-2023
SARITA	CHADHA		P	R	CHADHA	30 NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI	110024		IN300142-IN300142-10	Amount for unclaimed and un	120.00	28-MAR-2023
ADITYA	CHADHA		P	R	CHADHA	30, NATIONAL PARK 3RD FLOOR LAJ	INDIA	DELHI	NEW DELHI	110024	PA003277		Amount for unclaimed and un	240.00	28-MAR-2023
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI N	INDIA	UTTAR PRADESH	MEERUT	250611	PV002212		Amount for unclaimed and un	12.00	28-MAR-2023
VARNIKA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI N	INDIA	UTTAR PRADESH	MEERUT	250611	PV002213		Amount for unclaimed and un	12.00	28-MAR-2023
VASANT	GARG		ATMA	RAM	GARG	H.NO.-186-11 ARYA PURI MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-10	Amount for unclaimed and un	12.00	28-MAR-2023
MADHU	GARG		VASANT	GARG		H.NO-186/11, ARYA PURI, MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-10	Amount for unclaimed and un	36.00	28-MAR-2023
ALPANA	GARG		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-0	Amount for unclaimed and un	12.00	28-MAR-2023
VASANT	GARG		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12034500-12034500-0	Amount for unclaimed and un	24.00	28-MAR-2023
ASHOK	KUMAR		VIRENDRA	KUMAR		46 STATE BANK COLONY MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-IN301774-16	Amount for unclaimed and un	300.00	28-MAR-2023
MADHU	GARG		VASANT	GARG		186-11, ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301557-IN301557-20	Amount for unclaimed and un	60.00	28-MAR-2023
DHARAM	PAL	SINGH	SHYAM	SINGH		767, LANE NO.10 GANDHI COLONY N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PD001278		Amount for unclaimed and un	108.00	28-MAR-2023
JASVINDER	KAUR		SARDAR	BHUPENDER	SINGHHWIF	M/5 PUNJAB ENGG CO COURT ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PJ001169		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHIR	AGARWAL		CHARAN	SINGH	BUSINESS	190/2 I SOUTH CIVIL LINES MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS004223		Amount for unclaimed and un	240.00	28-MAR-2023
ASHUTOSH	PRASAD		SH	SHAMBHURAM		TARA CHAND BHAVAN WARD NO.8	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-14	Amount for unclaimed and un	240.00	28-MAR-2023
SUSHIL	TIWARI		SRI	RAM	CHANDRATIWARI	C/O SRI RAM CHANDRA TIWARI (AD	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-10	Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH	CHANDRA		HAR	GPAL	BUSINESS	ALANKAR SHOW ROOM J P ROAD PI	INDIA	UTTAR PRADESH	SULTANPUR PUILBHIT	262001	PRO02798		Amount for unclaimed and un	240.00	28-MAR-2023
MADHU	SHARMA		SUBHASH	CHANDRA	SHARMAHWIF	BAKULIA FARM PO ARJUNPUR HALD	INDIA	UTTARAKHAND	HALDWANI	263139	PM002487		Amount for unclaimed and un	240.00	28-MAR-2023
NEERAJ	PRABHAT	GARG	HAR	PRASAD	GARGBUSINESS	NAYA PARK HALDWANI NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263139	PN001615		Amount for unclaimed and un	240.00	28-MAR-2023
PRATIBHA	SINGH		YATENDRA	SINGH	HWIFE	1/103 PANTNAGAR NAINITAL	INDIA	UTTARAKHAND	HALDWANI	263145	PP001777		Amount for unclaimed and un	240.00	28-MAR-2023
REWA	DEVI		BAHADUR	RAM		VILL BARGALLA PO-KAFRA DIST ALM	INDIA	UTTARAKHAND	RANIKHET	263645	PLUM105291		Amount for unclaimed and un	960.00	28-MAR-2023
RAKESH	KUMAR	UPADHYAY	LATE	SRI	DURGAPUPADHYAY	NR. HYDEL COLONY PIKAURA BUX, N	INDIA	UTTAR PRADESH	BASTI	272001	PRO02388		Amount for unclaimed and un	600.00	28-MAR-2023
AJAY	KUMAR	GUPTA	SATYA	NARAIN	BUSINESS	BRIJ AUTOMOBILES BANK ROAD GC	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA002779		Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	KUMAR	SINGH	NAND	KUMAR	SINGHAGRICULTURE	C/O DAYA SHANKER SINGH 426 A R	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PS004951		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	GOPAL	KEDIA	SHRI	RATAN		PANDEY HATA RAIGANJ SOUTH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301330-IN301330-19	Amount for unclaimed and un	240.00	28-MAR-2023
VIVEK	KUMAR	JAISWAL	NA			GAYATRI KUNJ BASANT VIHAR POST	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301774-IN301774-11	Amount for unclaimed and un	420.00	28-MAR-2023
TEJ	PRATAP	SINGH	RAJ	NARAIN	SINGHSERVICE	C 102/57 A SATYA MARG MOHADIP	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PT000381		Amount for unclaimed and un	240.00	28-MAR-2023
PRIYAMBADA	TRIPATHI		RAJENDRA	MANI	TRIPATHIHWIFE	43/G NATHMALPUR GORAKHNATH I	INDIA	UTTAR PRADESH	GORAKHPUR	273015	PP002035		Amount for unclaimed and un	240.00	28-MAR-2023
USHA	RATHI		SHRI	RAJENDRA	KUMARRATHI	H NO 54 KALAKUNJ COLONY BHTESS	INDIA	UTTAR PRADESH	MATHURA	281001		IN301653-IN301653-10	Amount for unclaimed and un	240.00	28-MAR-2023
SHALINI	AGRAWAL		DINESH	AGRAWAL		471 MAHAT PURA TILAK GATE MATI	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-IN300206-10	Amount for unclaimed and un	360.00	28-MAR-2023
ATUL	KUMAR	KHANDELWAL	NA			1159 MANIK CHOWK MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		C13041400-13041400-0	Amount for unclaimed and un	240.00	28-MAR-2023
PRAMOD	KUMAR	AGRAWAL	PRABHU	DAYAL	AGRAWALBUSINES	1265 DEEG WALI GALI LAL DARWAZ	INDIA	UTTAR PRADESH	MATHURA	281001	PP002125		Amount for unclaimed and un	240.00	28-MAR-2023
SHOBHA	GOYAL		UMESH	CHANDRA	GOYALBUSINESS	M/5 GOYAL TUUNCH SUBZI MANDI	INDIA	UTTAR PRADESH	MATHURA	281001	PS004253		Amount for unclaimed and un	240.00	28-MAR-2023

DILBAG	RAI	MALHOTRA	MANOHARLAL	MALHOTRA	SERVICE	HOUSE NUMBER 49 B KRISHNA NAG	INDIA	UTTAR PRADESH	MATHURA	281004	PD001028		Amount for unclaimed and un	240.00	28-MAR-2023
AMAN	KUMAR		SATYA	PRAKASH	GOYAL	S/O SH SATYA PRAKASH GOYAL GOY	INDIA	UTTAR PRADESH	MATHURA	281140	PA002257		Amount for unclaimed and un	240.00	28-MAR-2023
ARCHANA	SAXENA		SATYENDRA	KUMAR	SAXENA	W/O S K SAXENA CANARA BANK CIR	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and un	216.00	28-MAR-2023
DALJEET	BHATIA		AMREEK	SINGH	BHATIAHOUSEHOL	15 KISHAN GARHI IDGAH COLONY AG	INDIA	UTTAR PRADESH	AGRA	282001	PD001027		Amount for unclaimed and un	240.00	28-MAR-2023
NARESH	KUMAR	AGARWAL	VED	RAM	AGARWALBUSINESS	59/135 C AJIT NAGAR KHERIA GATE	INDIA	UTTAR PRADESH	AGRA	282001	PN001424		Amount for unclaimed and un	240.00	28-MAR-2023
NARENDRA	SINGH	CHAUHAN	J	S	CHAUHANSERVICE	17 LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PN001428		Amount for unclaimed and un	240.00	28-MAR-2023
RANJANA	SHARMA		S	C	SHARMAHWIFE	37 A/62 A MADHU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PR003219		Amount for unclaimed and un	240.00	28-MAR-2023
YASHENDRA	CHAUHAN		J	S	CHAUHANSERVICE	17 LAXMAN NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PY000166		Amount for unclaimed and un	240.00	28-MAR-2023
SALAR	AMHAD		LATE	SH	QUADIRAHMAD	42/317 BILLOCH PURA LOHA MANDI	INDIA	UTTAR PRADESH	AGRA	282002		IN300206-IN300206-10	Amount for unclaimed and un	240.00	28-MAR-2023
AJAY	KUMAR	JAIN	HARISH	CHANDRA	JAIN	15/534 NOORI DARWAZA RAJA MAN	INDIA	UTTAR PRADESH	AGRA	282002	PA002266		Amount for unclaimed and un	240.00	28-MAR-2023
ASHA	AGARWAL		LATE	SH	PRAYAGNARAYAN	1/15 PEELP MANDI ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PA002263		Amount for unclaimed and un	240.00	28-MAR-2023
BABITA	JAIN		ASHOK	KUMAR	JAINHHOLD	20/104 BEGUM DEORI DHULIA GAN	INDIA	UTTAR PRADESH	AGRA	282003	PB001418		Amount for unclaimed and un	240.00	28-MAR-2023
SUDHA	MITTAL		PRAMOD	MITTAL	HOUSEHOLD	19/4 KUNCHI SADHU RAM PHULAT	INDIA	UTTAR PRADESH	AGRA	282003	PS004266		Amount for unclaimed and un	240.00	28-MAR-2023
SAPNA	NOTANI		RAJ	KUMAR	HWIFE	C/O INDER STORES, KINARI BAZAR,	INDIA	UTTAR PRADESH	AGRA	282003	PS004945		Amount for unclaimed and un	240.00	28-MAR-2023
PINKI	GUPTA		R	P	GUPTASTUDENT	C 2/369, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP002123		Amount for unclaimed and un	240.00	28-MAR-2023
RAJNI	SHARMA		R	N	CHOPRASERVICE	A2A/58 DDA FLATS JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PR000831		Amount for unclaimed and un	1200.00	28-MAR-2023
RENU	LAKHWANI		K	C	LAKHWANI	B-1/140 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR002044		Amount for unclaimed and un	900.00	28-MAR-2023
RANJIT	KUMAR	SETHI	DWARKA	NATH	SETHISERVICE	A-1/130 GR. FLOOR JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PR002777		Amount for unclaimed and un	108.00	28-MAR-2023
RASHMI	RANJAN		ANIL	RANJAN	HWIFE	C-6-B 144, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR002792		Amount for unclaimed and un	240.00	28-MAR-2023
RAJNI	SHARMA		R	N	CHOPRASERVICE	A2A/58, DDA FLATS, JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058	PR003414		Amount for unclaimed and un	240.00	28-MAR-2023
RAJINDER	KUMAR		ISHWAR	DAS		B-1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR003823		Amount for unclaimed and un	240.00	28-MAR-2023
RASHMI	KUMAR		RAJINDER	KUMAR		B-1-B-17, JANAK PURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR003824		Amount for unclaimed and un	240.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR004277		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR004279		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10/A SHIV NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR004280		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO. 3	INDIA	DELHI	NEW DELHI	110058	PR004298		Amount for unclaimed and un	24.00	28-MAR-2023
RAMAN	SALUJA		BIRBAL	SALUJA		11-A, D-1/C LG FLATS JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PR004302		Amount for unclaimed and un	24.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH	REEN	WZ-10-A, 2ND FLOOR STREET NO. 3	INDIA	DELHI	NEW DELHI	110058	PR004326		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10-A, 2ND FLOOR STREET NO. 3	INDIA	DELHI	NEW DELHI	110058	PR004327		Amount for unclaimed and un	12.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	BHUPENDRA	SINGH		WZ-10-A, 2ND FLOOR STREET NO. 3	INDIA	DELHI	NEW DELHI	110058	PR004328		Amount for unclaimed and un	12.00	28-MAR-2023
RICHA	GROVER		K	K	GROVER	C-3/397, GROUND FLOOR JANAKPUR	INDIA	DELHI	NEW DELHI	110058	PR004419		Amount for unclaimed and un	600.00	28-MAR-2023
RAMANDEEP	SINGH	REEN	B	S	REEN	WZ-10, 2ND FLOOR STREET NO.1 JA	INDIA	DELHI	NEW DELHI	110058	PR004470		Amount for unclaimed and un	12.00	28-MAR-2023
SHRUTI	VASHISHT		S	C	SHARMA	A2A/58 DDA FLATS JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PS003961		Amount for unclaimed and un	300.00	28-MAR-2023
SUBHASH	CHANDER	SHARMA	LATE	SH	DNSHARMA	A2A/58, DDA FLATS JANAK PURI NE	INDIA	DELHI	NEW DELHI	110058	PS005792		Amount for unclaimed and un	240.00	28-MAR-2023
SAROJINI			OM	PARKASH		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS007309		Amount for unclaimed and un	12.00	28-MAR-2023
UJJAL	SINGH	KANDHARI	LATE	SH	MANOHARSINGHSERVIC	VB-234 STREET NO.9 VARINDER NA	INDIA	DELHI	NEW DELHI	110058	PU000502		Amount for unclaimed and un	240.00	28-MAR-2023
VIVEK	BHARDWAJ		OM	PARKASH		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV002393		Amount for unclaimed and un	12.00	28-MAR-2023
SHARDA	GUPTA		NA			E-8A, STREET NO.22 CHANKYA PLAC	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000-0	Amount for unclaimed and un	24.00	28-MAR-2023
ANKIT			RAVINDER	KUMAR		G-52-A (BACK LANE) KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PA003645		Amount for unclaimed and un	12.00	28-MAR-2023
ANKIT	KUMAR		RAVINDER	KUMAR		G-52-A (BACK LANE) KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PA003782		Amount for unclaimed and un	12.00	28-MAR-2023
GEETA	GUPTA		SURAT	RAM		R-179/A VANI VIHAR UTTAM NAGA	INDIA	DELHI	NEW DELHI	110059	PG001244		Amount for unclaimed and un	480.00	28-MAR-2023
JAGDISH	CHANDRA		BIHARI	LAL		HOUSE NO.B-1/67, MADHU VIHAR, U	INDIA	DELHI	NEW DELHI	110059	PJ001412		Amount for unclaimed and un	960.00	28-MAR-2023
K	L	BEHL	DINA	NATH		Q-25 VIKAS VIHAR, MANAS KUNJ RO	INDIA	DELHI	NEW DELHI	110059	PO002060		Amount for unclaimed and un	240.00	28-MAR-2023
LEELA	GUPTA		RAM	NIWAS	GUPTABUSINESS	RZ-60-A, T- EXTN., NEAR VISHWAS F	INDIA	DELHI	NEW DELHI	110059	PO000473		Amount for unclaimed and un	240.00	28-MAR-2023
KAILASH	YADAV		KAPIL	DEV	YADAVSERVICE	LUMAX INDUSTRIES LIMITED PLOT N	INDIA	HARYANA	GURGAON	122001	PO002299		Amount for unclaimed and un	240.00	28-MAR-2023
LALA	RAM	YADAV	D	S	PENSIONERRETD	H.NO.376/20, SHANTI NAGAR BEHIN	INDIA	HARYANA	GURGAON	122001	PL000406		Amount for unclaimed and un	240.00	28-MAR-2023
SUMAN	JAIN		SH	ANIL	KUMARIJAIN	141/1 ADARSH NAGAR GURGAON H	INDIA	HARYANA	GURGAON	122001	PLUM102018		Amount for unclaimed and un	12.00	28-MAR-2023
MANMOHAN	KOHLI		HARBANS	LAL		323/14 JACUM PURA GURGAON (HA	INDIA	HARYANA	GURGAON	122001	PM002841		Amount for unclaimed and un	240.00	28-MAR-2023
NIRMALA	SHARMA		MIR	GOVIND	BALLABHSHARMAH	A-402, ANSALS PALAM VIHAR, GUR	INDIA	HARYANA	GURGAON	122001	PN001559		Amount for unclaimed and un	240.00	28-MAR-2023
P	SIVADASAN		P	RAJPUTTY		1655 - A, HOUSING BOARD COLONY,	INDIA	HARYANA	GURGAON	122001	PP001780		Amount for unclaimed and un	240.00	28-MAR-2023
PRADEEP	SHARMA		LATE	SHBS	SHARMA	H.NO. 418 SECTOR-4 GURGAON HA	INDIA	HARYANA	GURGAON	122001	PP002687		Amount for unclaimed and un	240.00	28-MAR-2023
RAJ	SINGH		MANGAL	SINGH	BUSINESS	958/4, URBAN ESTATE GURGAON H	INDIA	HARYANA	GURGAON	122001	PR002567		Amount for unclaimed and un	240.00	28-MAR-2023
RAM	SINGH		BALLI	RAM	PVTSERVICE	VILL SILOKHRA PO SAMSPUR GURG	INDIA	HARYANA	GURGAON	122001	PR003272		Amount for unclaimed and un	240.00	28-MAR-2023
R	S	MRKRISHNAMUR	R	V	HANUMANTHARAO	627/117, H.B. COLONY GURGAON H	INDIA	HARYANA	GURGAON	122001	PR003589		Amount for unclaimed and un	480.00	28-MAR-2023
SATISH	KUMAR	CHOPRA	RADHA	KISHAN	CHOPRASERVICE	1008, SECTOR 14 GURGAON HARYA	INDIA	HARYANA	GURGAON	122001	PS004650		Amount for unclaimed and un	240.00	28-MAR-2023
SHYAM	KOHLI		HARBANS	LAL	KOHLI	323/14, JALUMPURA GURGAON HA	INDIA	HARYANA	GURGAON	122001	PS005653		Amount for unclaimed and un	240.00	28-MAR-2023
SAURABH	KHURANA		D	N	KHURANA	258 E SECTOR 14, NR. PAYAL URBAN	INDIA	HARYANA	GURGAON	122001	PS006023		Amount for unclaimed and un	108.00	28-MAR-2023
SNEH	MOHNOT		S	S	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN V	INDIA	HARYANA	GURGAON	122001	PS006183		Amount for unclaimed and un	240.00	28-MAR-2023
SHRIPAL	SINGH	MOHNOT	K	M	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN V	INDIA	HARYANA	GURGAON	122001	PS006184		Amount for unclaimed and un	240.00	28-MAR-2023
SHIV	KUMAR	GULATI	R	K	GULATI	HOUSE NO.818 SECTOR-4 GURGAON	INDIA	HARYANA	GURGAON	122001	PS006774		Amount for unclaimed and un	24.00	28-MAR-2023
UPINDER	KUMAR		SURAJ	PARKASH	SERVICE	H NO 246 SECTOR 4 GURGAON	INDIA	HARYANA	GURGAON	122001	PU000417		Amount for unclaimed and un	240.00	28-MAR-2023
VIKAS	MOHAN		SAAT	PAL	MOHANLICAGENT	105 2A/18 LUXMI GARDEN GURGAO	INDIA	HARYANA	GURGAON	122001	PV001392		Amount for unclaimed and un	240.00	28-MAR-2023
V	K	ARYA	ROOP	CHAND		H.NO.361-A SECTOR-14 URBAN EST	INDIA	HARYANA	GURGAON	122001	PV002151		Amount for unclaimed and un	240.00	28-MAR-2023
KAMLESH	NATH		JITENDRA	NATH	HWIFE	G-19/18, PHASE-I DLF QUATAB ENC	INDIA	HARYANA	GURGAON	122002	PK001998		Amount for unclaimed and un	240.00	28-MAR-2023
M	VIMALA		R	R	HALASYAM	V-32/6 PHASE-III DLF CITY GURGA	INDIA	HARYANA	GURGAON	122002	PM0001701		Amount for unclaimed and un	1200.00	28-MAR-2023
P	K	TRIPATI	LATE	GP	TRIPATI	C/O M/S DEEPAK AUTO (P) LTD., 6A	INDIA	HARYANA	GURGAON	122015	PP002431		Amount for unclaimed and un	240.00	28-MAR-2023
V	SRIDHAR		H	S	VISWANATHAN	STAFF NO. SENIOR EXECUTIVE (P.P.	INDIA	HARYANA	GURGAON	122015	PV000974		Amount for unclaimed and un	300.00	28-MAR-2023
PRATIBHA	JAIN		MAHENDRA	KUMAR	JAINHWIFE	HOUSE NO 210 WARD NO 12 LOHIA	INDIA	HARYANA	GURGAON	122103	PP001781		Amount for unclaimed and un	240.00	28-MAR-2023
R	K	JAIN	R	K	DJAIN	C/O JAIN AUTO SPARES, BYE PASS, S	INDIA	HARYANA	GURGAON	122103	PR003780		Amount for unclaimed and un	240.00	28-MAR-2023
RAVINDER	KUMAR		R	K	DJAIN	C/O JAIN AUTO SPARES, BYE PASS, S	INDIA	HARYANA	GURGAON	122103	PR003781		Amount for unclaimed and un	240.00	28-MAR-2023
HARI	RAM		BENI	PARSHAD	BUSINESS	C/O HARI RAM MANOJ KUMAR MAH	INDIA	HARYANA	NARNAUL	123021	PM000931		Amount for unclaimed and un	240.00	28-MAR-2023
PUSHPA			GOPI	RAM	INVESTOR	ASHOK INVESTMENT PO MANDI AT	INDIA	HARYANA	NARNAUL	123021	PP000550		Amount for unclaimed and un	600.00	28-MAR-2023
SANJEEV	KUMAR		OM	PARKASH	BUSINESS	KANODIA AUTO STORE OLD BUS STA	INDIA	HARYANA	NARNAUL	123306	PS004638		Amount for unclaimed and un	240.00	28-MAR-2023
SAROJ	DEVI	DALMIA	ANAND	KUMAR	DALMIA	POST BOX NO.18 SHANKER MARKET	INDIA	HARYANA	NARNAUL	123306	PS005723		Amount for unclaimed and un	240.00	28-MAR-2023
SATENDER	YADAV		JAGDISH	CHANDER		H NO 304/2 WARD NO 11 RAILWAY	INDIA	HARYANA	NARNAUL	123401		IN300513-IN300513-18	Amount for unclaimed and un	240.00	28-MAR-2023
NAND	LAL		TOLA	RAM	BUSINESS	KRISHAN GENERAL STORE RLY ROAC	INDIA	HARYANA	NARNAUL	123401	PN001589		Amount for unclaimed and un	240.00	28-MAR-2023
ROOP	CHAND	YADAVA	RAM	SARUP	YADAVADVOCATE	243-B, MODEL TOWN REWARI HARY	INDIA	HARYANA	NARNAUL	123401	PR002962		Amount for unclaimed and un	240.00	28-MAR-2023
SANTOSH	DEVI		HOUSELADY			C/O M/S MAHANAND RAM BALU RA	INDIA	HARYANA	NARNAUL	123504	PS004795		Amount for unclaimed and un	240.00	28-MAR-2023
RAMESH			CHIMAN	BAJAJ		H.NO.849/J , WARD 25 CHINYO CO	INDIA	HARYANA	ROHTAK	124001		IN301766-IN301766-10	Amount for unclaimed and un	240.00	28-MAR-2023

KRISHAN	LAL		SH	DALIPSINGH		H.NO-235/14 SANJAY NAGAR SUBH	INDIA	HARYANA	ROHTAK		124001		IN300940-IN300940-10	Amount for unclaimed and un	12.00	28-MAR-2023
RAJ	KUMAR	SAHNI	GOBIND	RAM		H NO-21/8 SHIVAJI COLONY ROHTA	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-10	Amount for unclaimed and un	12.00	28-MAR-2023
NARENDER	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL H	INDIA	HARYANA	ROHTAK		124001		IN300394-IN300394-13	Amount for unclaimed and un	1440.00	28-MAR-2023
RAVI	GROVER		SHIVNATH	GROVER		601, PANCH VATIKA PANCH MARG,	INDIA	MAHARASHTRA	MUMBAI		400061	PR002364		Amount for unclaimed and un	1200.00	28-MAR-2023
DURGA	BHARARIA		GAJANAND	BHARARIA		B/3/25 MAHESH NAGAR S.V. ROAD	INDIA	MAHARASHTRA	MUMBAI		400062	PD001353		Amount for unclaimed and un	480.00	28-MAR-2023
NEEL	KAMAL	PAHARIA	VIMAL	PAHARIA		B-402, LACHHIRAM PLAZA FILM CITY	INDIA	MAHARASHTRA	MUMBAI		400063	PN001785		Amount for unclaimed and un	240.00	28-MAR-2023
NEEL	KAMAL	PAHARIA	VIMAL	PAHARIA		B-402, LACHHIRAM PLAZA FILM CITY	INDIA	MAHARASHTRA	MUMBAI		400063	PN001786		Amount for unclaimed and un	240.00	28-MAR-2023
ANAND	KUMAR	GADODIA	LATE	NATHMAL	GADODIA	C/501,VEENA NAGAR S V ROAD MA	INDIA	MAHARASHTRA	MUMBAI		400064	PA002973		Amount for unclaimed and un	480.00	28-MAR-2023
JAYESH	KANTI	LALIMODY	KANTILAL	VITHALDAS	MODYBUSI	317, TRIMURTI APARTMENTS 3RD F	INDIA	MAHARASHTRA	MUMBAI		400064	PJ001085		Amount for unclaimed and un	240.00	28-MAR-2023
VADHIKA	RAM	AGGARWAL	ANANT	RAM	AGGARWAL	2-B/35, NALANDA EVERSHINE NAGA	INDIA	MAHARASHTRA	MUMBAI		400064	PV001982		Amount for unclaimed and un	480.00	28-MAR-2023
KANTABEN	ISHVARBHAI	PATEL	ISHVARBHAI	MADHAVLAL	PATEL	B/6 MADHU PARK CARTAR ROAD NC	INDIA	MAHARASHTRA	MUMBAI		400066	PK001682		Amount for unclaimed and un	600.00	28-MAR-2023
LAXMIBEN	K	VORA	KUNVARJI	INVESTOR		C/O SUNIL R. NAGDA, 9, DEVIKUNJ	INDIA	MAHARASHTRA	MUMBAI		400066	PL000482		Amount for unclaimed and un	240.00	28-MAR-2023
MONALI	DINESH	PATEL	DINESH	DEVSHIBHAI	PATELHOUS	A/502 PREMJI NAGAR DAULAT NAG	INDIA	MAHARASHTRA	MUMBAI		400066	PM002312		Amount for unclaimed and un	240.00	28-MAR-2023
NAVIN	JAIN		WIRENDAR	KUMAR	JAIN	B-303, SEETA MAHAL CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI		400066	PN001859		Amount for unclaimed and un	240.00	28-MAR-2023
PRAVINCHAND	T	MODI	THAKORILAL	MODI		E-74, DATTANI PARK WESTERN EXP	INDIA	MAHARASHTRA	MUMBAI		400066	PP002429		Amount for unclaimed and un	240.00	28-MAR-2023
RIKAB	KOTHARI		RATAN	CHAND	KOTHARI	C/O ANIL KARNAWAT, B-303 SEETA	INDIA	MAHARASHTRA	MUMBAI		400066	PR003765		Amount for unclaimed and un	240.00	28-MAR-2023
ATUL	J	MEHTA	JAYSUKHBHAI	D	MEHTA	313 SHANKAR GALLI X LAINE, 101, G	INDIA	MAHARASHTRA	MUMBAI		400067	PA003197		Amount for unclaimed and un	240.00	28-MAR-2023
DEEPAK	JDEDHIA		JETHALAL	DEDHIA		11,DEEPAK NIWAS, BHOGILAL PHAD	INDIA	MAHARASHTRA	MUMBAI		400067	PD000708		Amount for unclaimed and un	1200.00	28-MAR-2023
GIRISH	P	MEHTA	PUNAMCHAND	MEHTA	BUSINESS	B 26 KRISHNA KRUPA SHANKER LAN	INDIA	MAHARASHTRA	MUMBAI		400067	PG000903		Amount for unclaimed and un	108.00	28-MAR-2023
KOKILA	ARVIND	GANDHI	ARVIND	N	GANDHI	C/O ARVIND N. GANDHI KANDIVLI S	INDIA	MAHARASHTRA	MUMBAI		400067	PK002663		Amount for unclaimed and un	1440.00	28-MAR-2023
MAYUR	H	PETHANI	HIMMATBHAI	PETHANI		ASHIRWAD 4TH FLOOR, 55, SHANK	INDIA	MAHARASHTRA	MUMBAI		400067	PM002997		Amount for unclaimed and un	480.00	28-MAR-2023
NIRMALA	D	SHAH	DEVENDRA	P	SHAH	B-36, VIMAL NAGAR, S.V. ROAD, KA	INDIA	MAHARASHTRA	MUMBAI		400067	PN001962		Amount for unclaimed and un	1200.00	28-MAR-2023
CHARU	JANAK	JATAKIA	JANAK			A-402, AMARNATH APARTMENTS, G	INDIA	MAHARASHTRA	MUMBAI		400069	PC000876		Amount for unclaimed and un	240.00	28-MAR-2023