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

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

Sum of unpaid and unclaimed dividend 815848.00 **Sum of interest on matured debentures** 0.00

Sum of matured deposit 0.00 **Sum of interest on matured deposit** 0.00

Sum of matured debentures 0.00 **Sum of interest on application money due for refund** 0.00

Sum of application money due for refund 0.00 **Redemption amount of preference shares** 0.00

Sales proceed for fractional shares 0.00 Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DAHYABHA	HANSRAJ	SHAH	HANSRAJ			10TH FLOOR,FLAT-1001A, S-3-A BH	INDIA	MAHARASHTRA	MUMBAI	400026	PD000574		Amount for unclaimed and u	15125.00	21-OCT-2022
RITU	DUGGAL		P	K	DUGGAL	C/O MAJ PK DUGGAL 16(1),ARMD B	INDIA	DELHI	NEW DELHI		PR001949		Amount for unclaimed and u	2750.00	21-OCT-2022
PRAVIN	KUMAR	GUPTA	K	S	GUPTA	4564-A SHANTI MOHAN NIWAS 16	INDIA	DELHI	NEW DELHI	110002	PP001462		Amount for unclaimed and u	3437.50	21-OCT-2022
RAVINDRA	G	NANDA	H	G	NARULA	C/O J S SAHNY & CO 25,STOCK EXCH	INDIA	DELHI	NEW DELHI	110002	PR001279		Amount for unclaimed and u	2750.00	21-OCT-2022
RAM	PRAKASH	DHINGRA	LT	B	DDHINGRA	H.NO.3318, JATWARA ST. DARYA G/	INDIA	DELHI	NEW DELHI	110003	PR001226		Amount for unclaimed and u	2750.00	21-OCT-2022
NAVIN	BHASIN		SUDESH	KUMAR	BHASIN	BALAJI JEWELLERS S-21, PRATAP CH	INDIA	DELHI	NEW DELHI	110005	PN001104		Amount for unclaimed and u	4125.00	21-OCT-2022
RUPESH	JAIN		MADAN	LAL	JAINBUSINESS	14 B 7007 DEV NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR001097		Amount for unclaimed and u	2750.00	21-OCT-2022
SANJEEV	THAIRANI		U	L	THAIRANI	E-7/9 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS003555		Amount for unclaimed and u	2750.00	21-OCT-2022
HARI	CHAND		JAGAT	MALIA		B-108 DDA COLONY NARAINA VIHAI	INDIA	DELHI	NEW DELHI	110028	PH000525		Amount for unclaimed and u	2750.00	21-OCT-2022
BALKA	SERVICES	PRIVATELTD	NA			13, MASJID MOTH, DDA COMMERC	INDIA	DELHI	NEW DELHI	110048	PB002288		Amount for unclaimed and u	1595.00	21-OCT-2022
LAKSHMI	CHAND	JAIN	S	C	JAIN	B-3/94 PHASE-II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PL000529		Amount for unclaimed and u	5500.00	21-OCT-2022
DEEPAK	PAHWA		LATE	SRI	AMRITLALPAHWA	20, RAJPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PD000947		Amount for unclaimed and u	2750.00	21-OCT-2022
GIRISH	KUMAR		SUNDER	LAL		KOTHI NO.201-202-A RAJ GURU NA	INDIA	PUNJAB	LUDHIANA	141008	PG000370		Amount for unclaimed and u	4125.00	21-OCT-2022
SHIV	SHANKAR	KHANNA	L	RAM	NARAINKHANNA	HOUSE NO. 1911 SECTOR 22-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS001634		Amount for unclaimed and u	2062.50	21-OCT-2022
PUNAM	CHAND	BOTHRA	JHUMARMAL	BOTHRA		B-114, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-1	Amount for unclaimed and u	1650.00	21-OCT-2022
JITENDRA	SWARUP	GUPTA	SH	JAGANSWARUPGUPTA		C-2 ARUNODAYA TARU KUNJ GARH	INDIA	UTTAR PRADESH	MEERUT	250004		IN302113-IN302113-1	Amount for unclaimed and u	2200.00	21-OCT-2022
PRAMILA	R	GOYAL	R	J	GOYAL	523, ASHIRWAD 5TH FLOOR AHMED	INDIA	MAHARASHTRA	MUMBAI	400009	PP001065		Amount for unclaimed and u	2750.00	21-OCT-2022
DATTATRAY	GOVIND	GOVEKAR	GOVIND	GOVEKAR		C/O UDAY A. VARDAM NO.2, BLUE S	INDIA	MAHARASHTRA	MUMBAI	400016	PD000921		Amount for unclaimed and u	1650.00	21-OCT-2022
YOGESH	JHINABHAI	DESAI	JHINBHAI	DESAI		FLAT NO.23, ADVENT 2ND FLOOR, 1	INDIA	MAHARASHTRA	MUMBAI	400021	PY000228		Amount for unclaimed and u	3850.00	21-OCT-2022
HITEN	P	DALAL	PRASAN	DALAL		BOMBAY MUTUAL BLDG., 1ST FLOC	INDIA	MAHARASHTRA	MUMBAI	400023	PH000632		Amount for unclaimed and u	2750.00	21-OCT-2022
SHASHIKANT	AGARWAL		VADHIKARAM	AGARWAL		2-B/35, NALANDAI, EVERSHINE NAC	INDIA	MAHARASHTRA	MUMBAI	400064	PS005979		Amount for unclaimed and u	2200.00	21-OCT-2022
AKIL	GULMALI	SOMJI	GULMALI			14-15, UNITED APARTMENTS EAST S	INDIA	MAHARASHTRA	PUNE	411001	PA001048		Amount for unclaimed and u	2475.00	21-OCT-2022
LAXMIBAI	GENUJI	KOLHE	GENUJI	KRISHNAJI	KOLHE	KOLHE NIWAS, GURUDWARA ROAD	INDIA	MAHARASHTRA	MALEGAON AHMEDNA(	423601	PL000359		Amount for unclaimed and u	2750.00	21-OCT-2022
AKHILESH	SINGHAL		OMPRAKASH			GH-84, SCHEME NO-54, VIJAY NAG/	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-1	Amount for unclaimed and u	2915.00	21-OCT-2022
ANJALI	BANERJEE		PULAK	R	BANERJEE	C/O PULAK R. BANERJEE DAYAL BAN	INDIA	CHHATTISGARH	BILASPUR MP	495001	PA001953		Amount for unclaimed and u	2750.00	21-OCT-2022
SHOBHA	VEDANTAM		V	V	RAMASARMA	C/O V.V. RAMA SARMA P.O. CHENG	INDIA	TELANGANA	VIKARABAD	501501	PS001923		Amount for unclaimed and u	2750.00	21-OCT-2022
SEETAIAH	SAMINENI		NARAYANA			H NO 11-3-186 BALAJINAGAR KHAM	INDIA	TELANGANA	KHAMMAM	507001		IN302863-IN302863-1	Amount for unclaimed and u	2750.00	21-OCT-2022
KHUSPAT	KUMAR		NA			Manoj Kumar & Co. 82/83, C T Stre	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-1	Amount for unclaimed and u	1897.50	21-OCT-2022
M	CHANDRAKANTH	PRABHU	NA			S/O MATTI MANJUNATH PRABHU M	INDIA	KARNATAKA	UDUPI	576117		IN301135-IN301135-2	Amount for unclaimed and u	6545.00	21-OCT-2022
SURESH	DUNDAPPA	KOTHIWALE	NA			AT POST- ANKALI TAL-CHIKODI DIST	INDIA	KARNATAKA	CHIKODI	591213		C12028900-12028900	Amount for unclaimed and u	3217.50	21-OCT-2022
BANDI	SURENDER	NAIDU	B	B	NAIDU	4 GAJAPATHY ROAD KILPAUK CHENI	INDIA	TAMIL NADU	CHENNAI	600010	PB001098		Amount for unclaimed and u	3437.50	21-OCT-2022
K	RENGARAJAN		NA			T S NO 4304 EAST SECOND STREET F	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301080-IN301080-2	Amount for unclaimed and u	2860.00	21-OCT-2022
SRI	MOHAMAYA	INVESTMENTSPV	NA			9 BRABOURNE ROAD 3RD FLOOR KC	INDIA	WEST BENGAL	KOLKATA	700001	PM001372		Amount for unclaimed and u	2750.00	21-OCT-2022
LAKKAKULA	PANDURANGA	VITTAL	L	RAMA	RAO	L P R VITTAL P. O. BOX- 3996 AL- KH	UNITED ARAB EMIRAT	NA	NA			IN300142-IN300142-1	Amount for unclaimed and u	2750.00	21-OCT-2022
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 u	110.00	21-OCT-2022
SURESH	KUMAR		NA			58 GAUSHALA MARKET BHIWANI (H	INDIA	HARYANA	BHIWANI		PLUM950202		Amount for unclaimed and u	5.50	21-OCT-2022
NISHA	SUCHDEV		RAJ	KUMAR	SUCHDEVBUSINESS	W/O RAJKUMAR SUCHDEV SURYA A	INDIA	PUNJAB	FEROZEPUR		PN001425		Amount for unclaimed and u	110.00	21-OCT-2022
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 u	110.00	21-OCT-2022
SUDA	RSHAN	SINGH	BHAN	SINGH	SERVICE	516 ASC BN C/O 56 APO	INDIA	DELHI	NEW DELHI		PS004107		Amount for unclaimed and u	110.00	21-OCT-2022
SOM	NATH	WIG	ACHRAJ	RAM	WIGRETD	C/O COL. NAVIN WIG 64, FD REGT. (	INDIA	DELHI	NEW DELHI		PS004882		Amount for unclaimed and u	110.00	21-OCT-2022
SAMMA	REDDY	PASHAM	PASHAM	YAKUBREDDY	AGRICULTUR	HOUSE NO MIG 203 APHB KEERTHI	INDIA	ANDHRA PRADESH	WARANGAL		PS005190		Amount for unclaimed and u	110.00	21-OCT-2022
TALAKSHI	BHAWANJI	GALA	BHAWANJI	H	GALA	OFFICE COMPLEX VIJAY NAGARI GH	INDIA	MAHARASHTRA	THANE		PT000057		Amount for unclaimed and u	1375.00	21-OCT-2022
RAJIV	MALIK		NA			C/O. MALIK AND ASSOCIATES 68/2,	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-1	Amount for unclaimed and u	1023.00	21-OCT-2022
KANTA	MALIK		NA			C/O. MALIK ASSOCIATES 68/2, JANI	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-1	Amount for unclaimed and u	825.00	21-OCT-2022
TARUN	CHANDER	MALIK	NA			C/O. T. C. MALIK & CO. 68/2, JANP/	INDIA	DELHI	NEW DELHI	110001		IN300159-IN300159-1	Amount for unclaimed and u	236.50	21-OCT-2022
RAJIV	MALIK		NA			68/2, JANPATH NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300888-IN300888-1	Amount for unclaimed and u	357.50	21-OCT-2022
ANITA	PANDEY		SUNIL	PANDEY		A 7/6 M S FLATS PESHWA ROAD N D	INDIA	DELHI	NEW DELHI	110001	PA002239		Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	KUMAR	TANGRY	M	S	TANGRYGOVTEMP	3,BHAGAT SINGH MARKET NEW DEI	INDIA	DELHI	NEW DELHI	110001	PA002627		Amount for unclaimed and u	110.00	21-OCT-2022
ALKA	KANWALIA		SAKET	KANWALIA		C/O KANWALIA & CO. JAIN BHAWAI	INDIA	DELHI	NEW DELHI	110001	PA003781		Amount for unclaimed and u	5.50	21-OCT-2022
KAMLA	BHASIN		B	S	MALIK	4 BHAGWAN DASS ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110001	PK002474		Amount for unclaimed and u	1100.00	21-OCT-2022
SANJEEV	KUMAR	RASTOGI	R	M	RASTOGISERVICE	1036, HIRA NAND STREET MALIWAF	INDIA	DELHI	NEW DELHI	110006	PS001340		Amount for unclaimed and u	1485.00	21-OCT-2022
SURESH	JAIN		JOGI	PARSAD	JAIN	C/O DELHI CLOTH MERCHANTS 405(	INDIA	DELHI	NEW DELHI	110006	PS001395		Amount for unclaimed and u	1375.00	21-OCT-2022
SIMMI	GUPTA		ADARSH	KUMAR	SERVICE	C/O DR P K GUPTA 502, KUCHA PAT	INDIA	DELHI	NEW DELHI	110006	PS005054		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	BANSAL		T	C	BANSALBUSINESS	3944, NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS005350		Amount for unclaimed and u	110.00	21-OCT-2022
SATENDER	GUPTA		JAI	KARAN	GUPTA	357, GNA MARKET, KASHMERE GAT	INDIA	DELHI	NEW DELHI	110006	PS006146		Amount for unclaimed and u	330.00	21-OCT-2022
SUDHIR	AGGARWAL		RAM	NATH	AGGARWAL	198, MAIN BAZAR AJMERI GATE NE\	INDIA	DELHI	NEW DELHI	110006	PS006888		Amount for unclaimed and u	5.50	21-OCT-2022
SHAKUNTLA	BHARGAVA		RAJESH	P	BHARGAVA	2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PS006946		Amount for unclaimed and u	11.00	21-OCT-2022
SUSHIL	KUMAR	JAIN	P	C	JAIN	2360, CHATTA SHAHJI CHAWRI BAZ/	INDIA	DELHI	NEW DELHI	110006	PS007163		Amount for unclaimed and u	11.00	21-OCT-2022
SWADESH	BHUSHAN	VARSHNEY	MAHENDAR	KUMAR		C/O RAZA UL HASAN 5046, KUCHA F	INDIA	DELHI	NEW DELHI	110006	PS007191		Amount for unclaimed and u	5.50	21-OCT-2022
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036 HIRA NAND STREET MALIWAR	INDIA	DELHI	NEW DELHI	110006	PV000452		Amount for unclaimed and u	1375.00	21-OCT-2022
VED	PARKASH	JAIN	GOPI	RAM	JAINBUSINESS	93, NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PV001563		Amount for unclaimed and u	110.00	21-OCT-2022
VIMLA	DEVI	RASTOGI	R	M	RASTOGI	1036, HIRA NAND STREET MALIWAF	INDIA	DELHI	NEW DELHI	110006	PV001828		Amount for unclaimed and u	110.00	21-OCT-2022
VISHNU	NATH	BHARGAVA	LATE	VAKUNTH	NATHBHARGAVA	2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PV002266		Amount for unclaimed and u	5.50	21-OCT-2022
YOGESH	GUPTA		P	K	GUPTA	H.NO.3429 GALI BAJRANG BALI CH/	INDIA	DELHI	NEW DELHI	110006	PY000256		Amount for unclaimed and u	5.50	21-OCT-2022
ASHOK	JAIN		DEVRAJ	JAIN		C-3/14 R.P BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PA000685		Amount for unclaimed and u	1375.00	21-OCT-2022
ARTI	GUPTA		A	K	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA002677		Amount for unclaimed and u	110.00	21-OCT-2022
ALKA	TAYAL		P	K	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PA002848		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	JAIN		DEVRAJ	JAIN	BUSINESS	C-3/14 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PA002928		Amount for unclaimed and u	110.00	21-OCT-2022
ANGURI	DEVI	JAIN	NA			14/35 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA003242		Amount for unclaimed and u	220.00	21-OCT-2022
ASHA	VERMA		UDESH	VERMA		499-A SUBZI MANDI MAIN BAZAR D	INDIA	DELHI	NEW DELHI	110007	PA003790		Amount for unclaimed and u	5.50	21-OCT-2022
CHANDER	KUMAR	GUPTA	BANARSI	DASS	GUPTABUSINESS	OPP ROBIN CINEMA MAIN BAZAR S	INDIA	DELHI	NEW DELHI	110007	PC000634		Amount for unclaimed and u	110.00	21-OCT-2022
DARSHAN	SINGH		LATE	SHRI	INDERSINGHBUSINE	C-19/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PD001183		Amount for unclaimed and u	110.00	21-OCT-2022
D	K	GUPTA	DR	J	RGUPTA	C/O DR. J.R. GUPTA, 44-E, KAMLA N	INDIA	DELHI	NEW DELHI	110007	PD001316		Amount for unclaimed and u	550.00	21-OCT-2022
JASPAL	SINGH		S	KHAZAN	SINGHBUSINESS	41-A KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PJ001227		Amount for unclaimed and u	110.00	21-OCT-2022
JAWAHAR	LAL	TAYAL	M	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PJ001321		Amount for unclaimed and u	110.00	21-OCT-2022
MANI	RAM	GUPTA	FATEH	CHAND	GUPTABUSINESS	13/39, SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM002518		Amount for unclaimed and u	110.00	21-OCT-2022
MAHESH	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PM002669		Amount for unclaimed and u	110.00	21-OCT-2022
MANAK	DEVI	TAYAL	T	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PM002670		Amount for unclaimed and u	110.00	21-OCT-2022
MEENA	SETH		S	R	SETH	3/45, ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM003737		Amount for unclaimed and u	5.50	21-OCT-2022
NAMRATA	THUKRAL		MOHAN	LAL	THUKRALSTUDENT	C-19/1 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PN001648		Amount for unclaimed and u	110.00	21-OCT-2022
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D, KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP000519		Amount for unclaimed and u	137.50	21-OCT-2022
PREM	SAGAR	JAIN	BANARSI	DAS	JAINBUSINESS	13-A VIR NAGAR JAIN COLONY DELH	INDIA	DELHI	NEW DELHI	110007	PP000771		Amount for unclaimed and u	1375.00	21-OCT-2022
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	C/O P.C GUPTA B-26, REIDS LINE DE	INDIA	DELHI	NEW DELHI	110007	PP001668		Amount for unclaimed and u	137.50	21-OCT-2022
PARVEEN	KUMAR	KOHLI	H	L	KOHLIBUSINESS	8075, KARIAN MOHALLA ROSHANAI	INDIA	DELHI	NEW DELHI	110007	PP001828		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	KUMAR		P	C	JAINBUSINESS	23, BANARSI DASS ESTATE TIMAR P	INDIA	DELHI	NEW DELHI	110007	PP002021		Amount for unclaimed and u	110.00	21-OCT-2022
PARVEEN	BANSAL		PREM	BANSAL	SERVICE	58-D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP002257		Amount for unclaimed and u	110.00	21-OCT-2022
PARVEEN	KUMAR	TAYAL	J	L	TAYAL	D-19, REIDS LINE DELHI UNIVERSITY	INDIA	DELHI	NEW DELHI	110007	PP002289		Amount for unclaimed and u	110.00	21-OCT-2022
PERVEEN	KUMAR	PAHWA	VIDYA	SAGAR	PAHWA	4/53 ROOP NAGR DELHI	INDIA	DELHI	NEW DELHI	110007	PP002439		Amount for unclaimed and u	110.00	21-OCT-2022
P	K	JAIN	BHAGIRATH	JAIN		INSTITUTE OF ECONOMIC GROWTH	INDIA	DELHI	NEW DELHI	110007	PP003008		Amount for unclaimed and u	5.50	21-OCT-2022
REETA	GUPTA		JAYANT	KUMAR		1/1, RAILWAY COLONY KISHAN GAN	INDIA	DELHI	NEW DELHI	110007	PR003402		Amount for unclaimed and u	110.00	21-OCT-2022
RAMAVTAR	GUPTA		LATE	ML	GUPTA	235-236, OLD BIRLA LINES SUBZIM/	INDIA	DELHI	NEW DELHI	110007	PR003605		Amount for unclaimed and u	110.00	21-OCT-2022
RAJESH			R	DGUPTA		B-4, C.C. COLONY, DELHI.	INDIA	DELHI	NEW DELHI	110007	PR003760		Amount for unclaimed and u	110.00	21-OCT-2022
SHALINI	JAIN		JANESHWAR	DASS	JAIN	24/4 MAIN ROAD SHAKTI NAGAR DI	INDIA	DELHI	NEW DELHI	110007	PS001848		Amount for unclaimed and u	137.50	21-OCT-2022
SHYAM	MURLI	SRIVASTAVA	RAVINDRA	KUMAR	SERVICE	5/6, RAILWAY COLONY KISHAN GAN	INDIA	DELHI	NEW DELHI	110007	PS005048		Amount for unclaimed and u	49.50	21-OCT-2022
SANJIV	JAIN		BIMAL	PERSHAD	JAINBUSINESS	A-7 C.C. COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PS005579		Amount for unclaimed and u	49.50	21-OCT-2022
SUKHDEV	RAJ	SETH	C	L	SETH	3/45, ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS007337		Amount for unclaimed and u	5.50	21-OCT-2022
UDESH	VERMA		BANARSHI	DAS	VERMA	499-A SUBZI MANDI MAIN BAZAR D	INDIA	DELHI	NEW DELHI	110007	PU000646		Amount for unclaimed and u	5.50	21-OCT-2022
VIMAL	KAPOOR		C	L	KAPOOR	7325 PREM NAGAR SUBZI MANDI D	INDIA	DELHI	NEW DELHI	110007	PV001111		Amount for unclaimed and u	1375.00	21-OCT-2022
VINOD	KUMAR	SONSHUF	P	C	JAINBUSINESS	23, BANARSI DASS ESTATE TIMAR P	INDIA	DELHI	NEW DELHI	110007	PV001573		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	KUMAR	GUPTA	MANI	RAM	GUPTABUSINESS	13/39 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PV001667		Amount for unclaimed and u	110.00	21-OCT-2022
NAMRATA	SHARMA		JANARDAN	SHARMA		62 BLOCK A PANDARA ROAD NEW D	INDIA	DELHI	NEW DELHI	110001	PLUM105286		Amount for unclaimed and u	1375.00	21-OCT-2022
MINAKSHI	BHATTACHARYA		ASHISH	BHATTACHARYA	SERVICE	91-P, SECTOR - IV DIZ AREA BABA K	INDIA	DELHI	NEW DELHI	110001	PM002608		Amount for unclaimed and u	110.00	21-OCT-2022
R	P	SINGH	K	P	SINGH	D-31, COLLEGE LANE, BENGALI MAF	INDIA	DELHI	NEW DELHI	110001	PR003722		Amount for unclaimed and u	220.00	21-OCT-2022
SHUBIR	ARJANSINGH	ADVANI	ARJANSINGH	ADVANI		C/O G.S. TRAVELS (P) LTD. E-47, COI	INDIA	DELHI	NEW DELHI	110001	PS005842		Amount for unclaimed and u	330.00	21-OCT-2022
TRILOK	SUNDRI	JAIN	T	C	JAINHLADY	33, VIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PT000367		Amount for unclaimed and u	110.00	21-OCT-2022
ARADHNA			V	K	GUPTA	138 TYPE II FLATS MINTO ROAD NEV	INDIA	DELHI	NEW DELHI	110002	PA003699		Amount for unclaimed and u	5.50	21-OCT-2022
GOPAL	SINGHAL		RAMESH	WAR	DASSBUSINESS	4338/4, ANSARI ROAD DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PG000908		Amount for unclaimed and u	110.00	21-OCT-2022
GOPAL	SRIVASTAVA		CHAND	NARAIN		104, TYPE-2 MINTO ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110002	PG001254		Amount for unclaimed and u	11.00	21-OCT-2022
HARSH	KUMAR	AGARWAL	L	S	AGARWAL	15/1 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PH000606		Amount for unclaimed and u	1375.00	21-OCT-2022
NARESH	GUPTA		MAHESH	CHAND		138, TYPE-II FLATS MINTO ROAD NE	INDIA	DELHI	NEW DELHI	110002	PN002187		Amount for unclaimed and u	5.50	21-OCT-2022
S	M	ITANVIR	NA			01/8, BLOCK-1 NEW MONTO ROAD	INDIA	DELHI	NEW DELHI	110002	PS005002		Amount for unclaimed and u	110.00	21-OCT-2022
SURJIT	ANAND		JAGDISH	ANAND		UNIVERSITY GRANTS COMMISSION	INDIA	DELHI	NEW DELHI	110002	PS005163		Amount for unclaimed and u	110.00	21-OCT-2022
SUNITA	SRIVASTAVA		HAJELA	KD		104/2, TYPE-2 MINTO ROAD NEW D	INDIA	DELHI	NEW DELHI	110002	PS007090		Amount for unclaimed and u	5.50	21-OCT-2022
VALSALA	T	P	D	ELAYATH	SERVICE	SHETH BROS F-1/16 ANSARI ROAD D	INDIA	DELHI	NEW DELHI	110002	PV001642		Amount for unclaimed and u	110.00	21-OCT-2022
SUDHIR	KUMAR	NIJHAWAN	SHRI	RAM	NIJHAWAN	11/12 RAILWAY COLONY SEWA NAC	INDIA	DELHI	NEW DELHI	110003		IN300966-IN300966-1	Amount for unclaimed and u	16.50	21-OCT-2022
RAJ	KARAN	DUBEY	NA			FLAT NO-959, BLOCK NO-19 LODHI	INDIA	DELHI	NEW DELHI	110003	PLUM950176		Amount for unclaimed and u	5.50	21-OCT-2022
SURYA	PRAKASH	CHANDAK	D	C	CHANDAKSERVICE	DIRECTOR N.P.C LODHI ROAD NEW I	INDIA	DELHI	NEW DELHI	110003	PS004666		Amount for unclaimed and u	110.00	21-OCT-2022
VIRAT	BHATIA		R	K	BHATIA	E-159, B.K. DUTT COLONY, NEW DEI	INDIA	DELHI	NEW DELHI	110003	PV001975		Amount for unclaimed and u	220.00	21-OCT-2022
RUKMANI	DEVI	GUPTA	JYOTI	PRASHAD	GUPTA	16 547 JOSHI ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005		IN300118-IN300118-1	Amount for unclaimed and u	5.50	21-OCT-2022
RAJ	KUMAR		NA			E-16/626, BAPA NAGAR TANK ROAD	INDIA	DELHI	NEW DELHI	110005		C12019101-12019101	Amount for unclaimed and u	5.50	21-OCT-2022
DHARAM	PAL	SINGHPALSINGH	NA			14 B/31 DEV NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005		C13028000-13028000	Amount for unclaimed and u	11.00	21-OCT-2022
ANNEKANT	JAIN		ANAND	KUMAR	JAINSERVICE	4983/1, SHIV NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PA002768		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	MALIK		T	R	MALIK	7943, NEW MARKET NEW ROHTAK I	INDIA	DELHI	NEW DELHI	110005	PA002811		Amount for unclaimed and u	110.00	21-OCT-2022
ANJU	RANI		ANIL	KUMAR		47/4716-17 REGHAR PURA KAROL E	INDIA	DELHI	NEW DELHI	110005	PA003086		Amount for unclaimed and u	110.00	21-OCT-2022
D	SHIVARAMMURTHY		NA			5/52 W.E.A. KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PD001117		Amount for unclaimed and u	110.00	21-OCT-2022
GOPAL	SHARMA		SOHAN	LAL	SERVICE	H.NO. 11A/22, W.E.A KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PG000224		Amount for unclaimed and u	275.00	21-OCT-2022
KRISHAN	KUMAR		HARI	CHAND		H NO 11A/22 W.E.A KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PK000528		Amount for unclaimed and u	275.00	21-OCT-2022
KAPIL	KUMAR		KANWAL	RKISHAN	BUSINESS	6A/28, W.E.A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PK000828		Amount for unclaimed and u	1375.00	21-OCT-2022
LALIT	SHARMA		MOHAN	LAL		H.NO.11A/22 W.E.A KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PL000118		Amount for unclaimed and u	275.00	21-OCT-2022
MAHESH	KUMAR	JAIN	S	C	JAIN	60/3 RAMJAS ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PM000001		Amount for unclaimed and u	550.00	21-OCT-2022
MOHAN	MURARI		HARI	CHAND		H NO 11A/22 WEA KAROL BAGH NE	INDIA	DELHI	NEW DELHI	110005	PM000634		Amount for unclaimed and u	275.00	21-OCT-2022
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 u	110.00	21-OCT-2022
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 u	110.00	21-OCT-2022
NEETI	SRIVASTAVA		KUMAR	SRIVASTAVA	HW	118 PARSAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PN000452		Amount for unclaimed and u	687.50	21-OCT-2022
NEELAM	VERMA		JUGAL	VERMA	HWIFE	2598/4, BEADON PURA KAROL BAG	INDIA	DELHI	NEW DELHI	110005	PN001416		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	RANI		KANWAL	KRISHAN	BUSINESS	6A/28, W.E.A KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PR001112		Amount for unclaimed and u	1375.00	21-OCT-2022
RADHA	RANI		KRISHAN	H	WIFE	T-2331/1 FAIZ ROAD KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PR003237		Amount for unclaimed and u	110.00	21-OCT-2022
S	UMAPATHY		SUNDERASAN			4/9, W.E.A. KAROL BAGH NEW DLEH	INDIA	DELHI	NEW DELHI	110005	PS003241		Amount for unclaimed and u	687.50	21-OCT-2022
SURESH	KUMAR		NANAT	CHAND		60/19, RAMJAS ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PS003636		Amount for unclaimed and u	654.50	21-OCT-2022
SANTOSH	MITTAL		ATMA	RAM	MITTALHWIFE	HOUSE NO.5900 GALI NO.4, BLOCK	INDIA	DELHI	NEW DELHI	110005	PS004828		Amount for unclaimed and u	110.00	21-OCT-2022
SMRITI	BARRY		YASH	BARRY		C/O BARRY & CO., C.A. SONI MANSI	INDIA	DELHI	NEW DELHI	110005	PS006105		Amount for unclaimed and u	330.00	21-OCT-2022
SIKHA	RANI		AJAY	KAPUR		5/11763, FIRST FLOOR SAT NAGAR	INDIA	DELHI	NEW DELHI	110005	PS006986		Amount for unclaimed and u	16.50	21-OCT-2022
VEENA	JIWANI		VIJAY	KUMAR	JIWANI	11874/10,SAT NAGAR KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PV001869		Amount for unclaimed and u	110.00	21-OCT-2022
VARSHA	KAPUR		AJAY	KAPUR		11763, SAT NAGAR OPP. POST OFFI	INDIA	DELHI	NEW DELHI	110005	PV002251		Amount for unclaimed and u	16.50	21-OCT-2022
RAJ	KUMAR		DOUL	SINGH		4054 BARNA ESTATE SADAR BAZAR	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006		IN300206-IN300206-1	Amount for unclaimed and u	5.50	21-OCT-2022
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI	LAXMINARIANBHARGAV	2226 MASJID KHAZOOR DHARMPUF	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unclaimed and u	16.50	21-OCT-2022
KANIKA	GURU		SH	ASHOK	GURU	1/42 RAM BAZZAR MORI GATE DEL	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unclaimed and u	5.50	21-OCT-2022
RAVINDRA	KUMAR	JAIN	NA			3715, CHOORI WALAN, CHAWARI B/	INDIA	DELHI	NEW DELHI	110006		C12024200-12024200	Amount for unclaimed and u	5.50	21-OCT-2022
AUMBRISH	KUMAR	VARSHNEY	MAHENDAR	KUMAR	VARSHNEY	C/O RAZA UL HASAN 5046 KUCHA R	INDIA	DELHI	NEW DELHI	110006	PA003620		Amount for unclaimed and u	11.00	21-OCT-2022
THE	FEDERAL	BANKLIMITED	NA			GI-SATKAR BUILDING 79-80, NEHRU	INDIA	DELHI	NEW DELHI	110019	PT000292		Amount for unclaimed and u	825.00	21-OCT-2022
VIMAL	SETH		J	C	SETHSERVICE	155, NEHRU APARTMENT, KALKAJI,(	INDIA	DELHI	NEW DELHI	110019	PV001602		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	PURWAR		LATE	SH	BULAKIDASBUSINESS	D-305 NARMADA APARTMENTS AL/	INDIA	DELHI	NEW DELHI	110019	PV001723		Amount for unclaimed and u	110.00	21-OCT-2022
AMAL	NUSRAT		NUSRAT	ALI	KHANSTUDENT	E-22/184 ZAKIR NAGAR OKHLA NEV	INDIA	DELHI	NEW DELHI	110020	PA002366		Amount for unclaimed and u	110.00	21-OCT-2022
TRIPAT	KAUR		LATE	SH	DARSHANSINGHH	91, SATYA NIKETAN MOTI BAGH-II N	INDIA	DELHI	NEW DELHI	110021	PT000373		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR	MISHRA	LATE	SH	GNMISHRA	399 SECTOR IV R K PURAM NEW DE	INDIA	DELHI	NEW DELHI	110022	PA002455		Amount for unclaimed and u	110.00	21-OCT-2022
ATANU	KUMAR	JANA	A	C	JANASERVICE	C/O 989, SECTOR - 3, R.K. PURAM, N	INDIA	DELHI	NEW DELHI	110022	PA002480		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDER	PRABHA	SATIJA	NARINDER	KUMAR	SATIJA	S-12/1368 R.K. PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PC000914		Amount for unclaimed and u	275.00	21-OCT-2022
E	SARADA		P	P	DAMODARAN	H.NO.562 SECTOR-5 R.K. PURAM NE	INDIA	DELHI	NEW DELHI	110022	PE000036		Amount for unclaimed and u	110.00	21-OCT-2022
G	V	RAMARAJU	G	GOPALARAJU		414, VIGYAN SADAN SECTOR-10 R.K	INDIA	DELHI	NEW DELHI	110022	PG000848		Amount for unclaimed and u	110.00	21-OCT-2022
RATNESH	KUMAR	DUBEY	NA			19/959 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN301127-IN301127-1	Amount for unclaimed and u	5.50	21-OCT-2022
BISHESHWARDUT	GHILDIYAL		LATE	SH	INDERDEVRETD	F-1680 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PB001637		Amount for unclaimed and u	110.00	21-OCT-2022

D	V	RAGHAVAN	LATE	SRI	SDESIKAN	GI-964 SAROJINI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110023	PD001169		Amount for unclaimed and u	49.50	21-OCT-2022
MOLLY	GUPTA		VISHAWABANDHU	GUPTA	SERVICE	5-CGHS FLATS LAXMI BAI NAGAR N	INDIA	DELHI	NEW DELHI	110023	PM002182		Amount for unclaimed and u	110.00	21-OCT-2022
OM	PRAKASH	JAIN	SITA	RAM	RETD	C-405 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PO000146		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	KUMAR	TRIKHA	ROSHAN	LAL	SERVICE	A-2557 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PR002963		Amount for unclaimed and u	110.00	21-OCT-2022
SURENDRA	PRASAD		P	C	RAMSERVICE	A-2459 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PS004663		Amount for unclaimed and u	110.00	21-OCT-2022
MOHAN	PIARI	SETHI	MUKAND	LAL	SETHIHWIFE	E-192/193, AMAR COLONY LAJPAT I	INDIA	DELHI	NEW DELHI	110024	PM002275		Amount for unclaimed and u	110.00	21-OCT-2022
RAJIV	BHATIA		OM	PRAKASH	BHATIASERVICE	F-15 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR003100		Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIH	INDIA	DELHI	NEW DELHI	110025	PA000899		Amount for unclaimed and u	1375.00	21-OCT-2022
ANIL	WADHWA		NA			102-D POCKET-A S.F.S SUKHDEV VIH	INDIA	DELHI	NEW DELHI	110025	PA002919		Amount for unclaimed and u	110.00	21-OCT-2022
IFTAKHAR	HASAN	KHAN	MUSHTAQ	HASAN	KHANSERVICE	393/144-B GAFFAR MANZIL EXTN. J	INDIA	DELHI	NEW DELHI	110025	PI000328		Amount for unclaimed and u	110.00	21-OCT-2022
SYED	ZAHID	ALI	MUNIEMUDDIN	SERVICE		365/6 ZAKIR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PS004081		Amount for unclaimed and u	110.00	21-OCT-2022
TALAT	ANJUM		SAADAT	ALI	KHANSTUDENT	161/5 JOGABAI JAMIA NAGAR OKHL	INDIA	DELHI	NEW DELHI	110025	PT000386		Amount for unclaimed and u	110.00	21-OCT-2022
BALJIT	KAUR		KANWAL	JIT	SINGH	75, WEST AVENUE ROAD PUNJABI B	INDIA	DELHI	NEW DELHI	110026	PB000522		Amount for unclaimed and u	594.00	21-OCT-2022
HARNAK	SAHNI		D	S	SAHNI	5/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PH000330		Amount for unclaimed and u	1375.00	21-OCT-2022
INDERJIT	SAHNI		JADVINDER	H	WIFE	KOTHI NO.5 ROAD NO.49 PUNJABI E	INDIA	DELHI	NEW DELHI	110026	PI000112		Amount for unclaimed and u	1375.00	21-OCT-2022
INDERJIT	KOUR		J	S	SALVIHWIFE	5/49 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PI000113		Amount for unclaimed and u	1375.00	21-OCT-2022
KAWAL	JIT	SINGH	K	INDER	BIRSINGHBUSINESS	75, WEST AVENUE ROAD PUNJABI B	INDIA	DELHI	NEW DELHI	110026	PK000645		Amount for unclaimed and u	594.00	21-OCT-2022
KIRAN	JEET	SINGH	TRILOK	SINGH	BUSINESS	HOUSE NO.2 ROAD NO.19 PUNJABI	INDIA	DELHI	NEW DELHI	110026	PK002069		Amount for unclaimed and u	110.00	21-OCT-2022
MULKH	RAJ	GUPTA	MEHAR	CHAND		38, NORTH WEST AVENUE, PUNJAB	INDIA	DELHI	NEW DELHI	110026	PM002994		Amount for unclaimed and u	220.00	21-OCT-2022
PARAM	JIT	SINGH	TRILOK	SINGH	BUSINESS	HOUSE NO.2 ROAD NO.19 PUNJABI	INDIA	DELHI	NEW DELHI	110026	PP002015		Amount for unclaimed and u	110.00	21-OCT-2022
PARVEEN	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJAB	INDIA	DELHI	NEW DELHI	110026	PP002634		Amount for unclaimed and u	110.00	21-OCT-2022
RPA	FINVEST	PVTLTD	NA			30/5, EAST PUNJABI BAGH NEW DE	INDIA	DELHI	NEW DELHI	110026	PR002440		Amount for unclaimed and u	220.00	21-OCT-2022
SANTOSH	GUPTA		MULKH	RAJ	GUPTA	38, NORTH WEST AVENUE, PUNJAB	INDIA	DELHI	NEW DELHI	110026	PS006092		Amount for unclaimed and u	220.00	21-OCT-2022
TIRATH	KAUR		KANWAR	INDERBIR	SINGH	75, WEST AVENUE ROAD PUNJABI B	INDIA	DELHI	NEW DELHI	110026	PT000130		Amount for unclaimed and u	594.00	21-OCT-2022
RAJ	KUMAR	CHOPRA	DARSHAN	LAL	CHOPRA	D-424, TAGORE GARDEN EXTN. NE	INDIA	DELHI	NEW DELHI	110027		IN300724-IN300724-1	Amount for unclaimed and u	1485.00	21-OCT-2022
MANDAI	KRISHNASWAMY	GOPALAN	NA			B 21 VISHAL ENCLAVE RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027		C12029900-12029900-	Amount for unclaimed and u	110.00	21-OCT-2022
GHAN	SHYAM		PURAN	CHAND	SERVICE	S/O PURAN CHAND V-1/49 RAJOURI	INDIA	DELHI	NEW DELHI	110027	PG000958		Amount for unclaimed and u	220.00	21-OCT-2022
GEETA	BAJAJ		MUNISH	BAJAJ		A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PG001268		Amount for unclaimed and u	11.00	21-OCT-2022
GAURAV	RAJPAL		M	KUMAR		HOUSE NO.1/143 2ND FLOOR SUBH	INDIA	DELHI	NEW DELHI	110027	PG001312		Amount for unclaimed and u	5.50	21-OCT-2022
KIRPAL	SINGH	BEDI	H	S	BEDI	J3/3 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PK000824		Amount for unclaimed and u	1375.00	21-OCT-2022
LAXMI	DEVI		CHAUNLAL			1/143, SECONDFLOOR SUBHASH N/	INDIA	DELHI	NEW DELHI	110027	PL000669		Amount for unclaimed and u	5.50	21-OCT-2022
PURAN	LAL	GERA	NA			B-146 FF B BLOCK SHIVAJI VIHAR JA	INDIA	DELHI	NEW DELHI	110027	PLUM950266		Amount for unclaimed and u	5.50	21-OCT-2022
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	PM003643		Amount for unclaimed and u	5.50	21-OCT-2022
MOHINDER	KUMAR		CHAMAN	LAL		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	PM003753		Amount for unclaimed and u	5.50	21-OCT-2022
MOHINDER	KUMAR		CHAMAN	LAL		1/143, SECOND FLOOR SUBHASH N.	INDIA	DELHI	NEW DELHI	110027	PM003779		Amount for unclaimed and u	5.50	21-OCT-2022
RAKESH	CHHABRA		VIDYA	BHUSHAN	BUSINESS	B-590, RAGHUBIR NAGAR, SHIVAJI (	INDIA	DELHI	NEW DELHI	110027	PR003095		Amount for unclaimed and u	110.00	21-OCT-2022
RAJESH	BAJAJ		J	D	BAJAJ	A/C-28 TAGORE GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PR004341		Amount for unclaimed and u	11.00	21-OCT-2022
SHANKER	DASS	KUKREJA	NANAK	CHAND	BUSINESS	L-19 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS001418		Amount for unclaimed and u	1375.00	21-OCT-2022
RUPAM	AGGARWAL		NA			1036/68 DEVARAM PARK TRI NAGA	INDIA	DELHI	NEW DELHI	110035	PLUM950001		Amount for unclaimed and u	5.50	21-OCT-2022
MEENA	BEHL		M	N	BEHLBUSINESS	C6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PM002523		Amount for unclaimed and u	110.00	21-OCT-2022
MAHESH	CHANDER	AGARWAL	VISHNU	CHANDER		1592/113, GANESH PURA A TRINA(	INDIA	DELHI	NEW DELHI	110035	PM002837		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	CHANDER	SHARMA	GANESHIDAYAL	SHARMA	BUSINESS	WZ 24 GOLDEN PARK RAMPURA DE	INDIA	DELHI	NEW DELHI	110035	PR003329		Amount for unclaimed and u	110.00	21-OCT-2022
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PS001307		Amount for unclaimed and u	1375.00	21-OCT-2022
SHIV	KUMAR	KHANDELWAL	GANGA	PARSAD	SERVICE	B-2/45-C LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PS005590		Amount for unclaimed and u	110.00	21-OCT-2022
SUDHA	GARG		MAHESH	CHAND	GARG	C-6/133-C KESHAV PURAM NEW DE	INDIA	DELHI	NEW DELHI	110035	PS005695		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	ARORA		TARA	CHAND	SERVICE	A-210, SHIV VIHAR, POOJARI APART	INDIA	DELHI	NEW DELHI	110041	PA002639		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDER	KANTA	CHADHA	JASWANT	RAI	CHADHAHOUSEWIFE	B-451 MEERA BAGH PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110041	PC000696		Amount for unclaimed and u	110.00	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100696		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100697		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100698		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100699		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100700		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100701		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100702		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100703		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100704		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100705		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100706		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100707		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100708		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100709		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100710		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100711		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100712		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		H NO 16 J BLOCK KAKROLA ROAD DI	INDIA	DELHI	NEW DELHI	110043	PLUM100713		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101068		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101069		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101070		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101071		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101072		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101073		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101074		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101075		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101076		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101077		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101078		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101079		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101080		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101081		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101082		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101083		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101084		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			DHARMINDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101085		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101086		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101087		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101088		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101089		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI	110043	PLUM101090		Amount for unclaimed and u	5.50	21-OCT-2022
MANOJ	KUMAR	GUPTA	GUPTA			2488, SECTOR-12 HOUSING BOARD	INDIA	HARYANA	SONEPAT	131001	PM003749		Amount for unclaimed and u	5.50	21-OCT-2022
MANOJ	KUMAR	GUPTA	B	L	GUPTA	2488, SECTOR-12 SONEPAT HARYAN	INDIA	HARYANA	SONEPAT	131001	PM003821		Amount for unclaimed and u	5.50	21-OCT-2022
RAM	GOPAL	RELAN	JAMNA	DAS	RELANRETD	H.NO.398 SECTOR-14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PR003080		Amount for unclaimed and u	110.00	21-OCT-2022
USHA	RANI		SH	SURESHKUMARMITTAL		XI 545 DAYAL PURA KARNAL, (HARY	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-1	Amount for unclaimed and u	110.00	21-OCT-2022
JAI	GOPAL		HETA	RAM	BUSINESS	338 OLD HOUSING BOARD COLONY	INDIA	HARYANA	KARNAL	132001	PJ001029		Amount for unclaimed and u	110.00	21-OCT-2022
NISHA	RANI		S	K	AGGARWAL	XI-545 DAYALPURA KARNAL	INDIA	HARYANA	KARNAL	132001	PN000987		Amount for unclaimed and u	1375.00	21-OCT-2022
RAGHU	NATH	RAI	HARI	SINGH	SERVICE	H.NO.1680 SECTOR-13 URBAN ESTA	INDIA	HARYANA	KARNAL	132001	PR002912		Amount for unclaimed and u	110.00	21-OCT-2022
VANDANA	GARG		MUKESH	GARG		H.NO.-3047, NEW HOUSING BOARD	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unclaimed and u	137.50	21-OCT-2022
K	B	ARORA	RAM	KISHAN	ARORASERVICE	L I C OF INDIA UNIT-1, G.T. ROAD R/	INDIA	HARYANA	PANIPAT	132103	PK002281		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHAN	LAL	BANSAL	KASHMIRI	LAL	BANSAL	35, PALIKA BAZAR PANIPAT HARYAN	INDIA	HARYANA	PANIPAT	132103	PK002430		Amount for unclaimed and u	110.00	21-OCT-2022
SURINDER	SINGH	SAINI	HARBANS	SINGH	SAINISERVICE	ED BUNGLOW NO.1001 PANIPAT RI	INDIA	HARYANA	PANIPAT	132103	PS004926		Amount for unclaimed and u	110.00	21-OCT-2022
AMARDEEP			KAPUR	SINGH		H.NO.479 SECTOR 13 HUDA COLON	INDIA	HARYANA	PANIPAT	132118	PA003030		Amount for unclaimed and u	220.00	21-OCT-2022
GITA	KUMARI	AGARWAL	M	L	AGARWALSERVICE	D 125 UNIVERSITY CAMPUS KURUK	INDIA	HARYANA	PANIPAT	132119	PG000880		Amount for unclaimed and u	110.00	21-OCT-2022
MAMTA			P	C	BIDHANHOUSEHOLD	C/O P C B DHAN M.D. SUGAR MILL S	INDIA	HARYANA	PANIPAT	132135	PM002514		Amount for unclaimed and u	110.00	21-OCT-2022
BALWINDER	KAUR		GURCHARAN	SINGH	HOUSEWIFE	GURU RAM DASS GENERAL STORE V	INDIA	HARYANA	AMBALA CANTT	133201	PB001635		Amount for unclaimed and u	110.00	21-OCT-2022
SARITA	AGGARWAL		VINOD	KUMAR	HLADY	H.NO.10710/6 NR. OLD ANANJ MAN	INDIA	HARYANA	AMBALA CITY	134002	PS005081		Amount for unclaimed and u	110.00	21-OCT-2022
BRIJ	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES (	INDIA	HARYANA	AMBALA CITY	134003	PB000617		Amount for unclaimed and u	1375.00	21-OCT-2022
BRIJ	MOHAN	AGGARWAL	RAM	KUMAR	AGGARWAL	C/O M/S HARYANA AUTOMOBILES, (	INDIA	HARYANA	AMBALA CITY	134003	PB001767		Amount for unclaimed and u	110.00	21-OCT-2022
JATINDER	PAL	SINGHGHAI	S	JAI	DEVSINGHGHAI	1/5 SHARADHAPURI, PHASE-1 KANK	INDIA	UTTAR PRADESH	MEERUT	250001	PJ000439		Amount for unclaimed and u	1375.00	21-OCT-2022
ARJAN	DEVI	AGGARWAL	SOHAN	LAL	SERVICE	HMT LIMITED ACCOUNTS DEPT.	INDIA	HARYANA	AMBALA CITY	134101	PA002664		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR	GAUR	MOHAN	LAL	SERVICE	HOUSE NO.903 (P), SECTOR - 21, PA	INDIA	HARYANA	AMBALA CITY	134109	PA002652		Amount for unclaimed and u	110.00	21-OCT-2022
ARTI	GOEL		G	D	GOELSERVICE	H.NO. 197 SECTOR - 8 PANCHKULA .	INDIA	HARYANA	AMBALA CITY	134109	PA002666		Amount for unclaimed and u	110.00	21-OCT-2022
KAMLA	RANI	KAURA	YUDHISTER	RAI	KAURA	KOTHI NO.228 SECTOR 10 PANCHKU	INDIA	HARYANA	AMBALA CITY	134109	PK002567		Amount for unclaimed and u	110.00	21-OCT-2022
SHALEEN	J	SINGH	JOGINDER	SINGH		C/O SHRI JOGINDER SINGH H.NO.66	INDIA	HARYANA	AMBALA CITY	134109	PS003779		Amount for unclaimed and u	550.00	21-OCT-2022
VISHAVKANT	RAI	MEHTA	LATE	SHRI	RCMEHTA	C/O V.K. MEHTA 121, SECTOR-8 PAN	INDIA	HARYANA	AMBALA CITY	134109	PV001250		Amount for unclaimed and u	137.50	21-OCT-2022
SHALEEN	J	SINGH	JOGINDER	SINGH		HOUSE NO.1643 SECTOR-4 PANCHK	INDIA	HARYANA	AMBALA CITY	134112	PS003509		Amount for unclaimed and u	687.50	21-OCT-2022
URMILA	JAIN		NA			HNO. 1572 WARD NO. 21 JAGADHF	INDIA	HARYANA	YAMUNANAGAR	135003		C12016400-12016400-	Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	KUMAR	GUPTA	VED	PARKASH	AGGARWALBUSINES	V & PO MARWA KALAN TEH. JAGAD	INDIA	HARYANA	YAMUNANAGAR	135102	PA002782		Amount for unclaimed and u	49.50	21-OCT-2022
A	K	NIRWANIHUF	A	K	NIRWANIKARTA	NIRWANIA STREET KAITHAL ,HARY	INDIA	HARYANA	KAITHAL	136027		IN300206-IN300206-1	Amount for unclaimed and u	1100.00	21-OCT-2022
RAM	LAL	ARORA	HARBANS	LAL	BUSINESS	C/O REHAL AGRICULTURE WORKS C	INDIA	PUNJAB	ROPAR	140112	PR003132		Amount for unclaimed and u	110.00	21-OCT-2022
SATISH	KUMAR	SAINI	RAM	SHAKTI	SAINI	HOUSE NO.433, TYPE-II SECTOR-1 N	INDIA	PUNJAB	ROPAR	140126	PS005078		Amount for unclaimed and u	110.00	21-OCT-2022
DOWARKESH	KINGER		LACHMAN	DASS	SERVICE	C/O AMRIT BANASPATI COMPANY L	INDIA	PUNJAB	RAJPURA	140401	PD001191		Amount for unclaimed and u	110.00	21-OCT-2022
HARJASPAL	SINGH		SARDAR	GURCHARAN	SINGH	H.NO.3130 GURDEV NAGAR LUDHI	INDIA	PUNJAB	LUDHIANA	141001		IN300888-IN300888-1	Amount for unclaimed and u	110.00	21-OCT-2022
JASLEEN	KAUR		S	S	SODHIA	C/O PRINICIPAL S LODGE GOVT. COI	INDIA	PUNJAB	LUDHIANA	141001	PJ001050		Amount for unclaimed and u	110.00	21-OCT-2022
KIRAN			KASHEV	DEY	HOUSEWIFE	102-C UDHAM SINGH NAGAR LUDH	INDIA	PUNJAB	LUDHIANA	141001	PK001890		Amount for unclaimed and u	110.00	21-OCT-2022
ROMESH	KUMAR		CHAMPAT	RAI		139 NIHAL CHAND ROAD LUDHIAN/	INDIA	PUNJAB	LUDHIANA	141001	PR002361		Amount for unclaimed and u	275.00	21-OCT-2022
RANBIR	KAUR		SATJEET	SINGH	SERVICE	125, MAYA NAGAR LUDHIANA PB.	INDIA	PUNJAB	LUDHIANA	141001	PR002598		Amount for unclaimed and u	110.00	21-OCT-2022
SAT	PAL		NA			48-J SARABHA NAGAR LUDHIANA PI	INDIA	PUNJAB	LUDHIANA	141001	PS005403		Amount for unclaimed and u	220.00	21-OCT-2022
HARDARSHAN	KAUR		S	KULBIR	SINGHSERVICE	436-R MODEL TOWN LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141002	PH000837		Amount for unclaimed and u	110.00	21-OCT-2022
MUKHWINDER	JIT	SINGHGILL	DHARAM	SINGH	GILLOFFICER	C/O MAJOR MJS GILL PB R & SQN P.	INDIA	PUNJAB	LUDHIANA	141002	PM002156		Amount for unclaimed and u	110.00	21-OCT-2022
RAVINDER	KAUR		R	P	SINGH	2 SUNIL PARK PO RAJ GURU NAGAR	INDIA	PUNJAB	LUDHIANA	141002	PR002603		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	PARKASH	DHAWAN	SUNDER	DASS	BUSINESS	H.NO.582, PHASE-I DURGAI URBAN	INDIA	PUNJAB	LUDHIANA	141002	PR002618		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	KUMAR		BHUSHAN	KUMAR	BUSINESS	18, PARTAP COLONY MODEL GRAM	INDIA	PUNJAB	LUDHIANA	141002	PV001408		Amount for unclaimed and u	110.00	21-OCT-2022
MANJEET	SINGH		BHARPUR	SINGH	SERVICE	C/O ARJAN SINGH & SONS INDUEST	INDIA	PUNJAB	LUDHIANA	141003	PM002161		Amount for unclaimed and u	110.00	21-OCT-2022
ISH	PAUL	SINGH	INDER	SINGH	BUSINESS	25/297, SALIM TABRI LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141005	PI000287		Amount for unclaimed and u	110.00	21-OCT-2022
RAMA	DHIR		CHANDER	SHAKHER	DHIR	H.NO. 2454 BLOCK NO. 24 BASTI M.	INDIA	PUNJAB	LUDHIANA	141007		IN301330-IN301330-1	Amount for unclaimed and u	110.00	21-OCT-2022
ARUNA	BANERJEE		SHANKER	BANERJEE		BX-634, KHUD MOHALLA SIKANDRI	INDIA	PUNJAB	LUDHIANA	141008	PA002215		Amount for unclaimed and u	110.00	21-OCT-2022
IQBAL	SINGH		ACHHAR	SINGH	SERVICE	C/O SYNDICATE BANK CLOCK TOWE	INDIA	PUNJAB	LUDHIANA	141008	PI000082		Amount for unclaimed and u	1375.00	21-OCT-2022
RUCHI	JAIN		NEM	DAS	JAINSTUDENT	S.K. OSWAL HOSIERY PURANA BAZA	INDIA	PUNJAB	LUDHIANA	141008	PR002591		Amount for unclaimed and u	110.00	21-OCT-2022
SEEMA	DAWAR		VIPON	CHANDER	DAWARHHOLD	Q.NO.151-A RAILWLAY COLONY G.T	INDIA	PUNJAB	LUDHIANA	141008	PS005401		Amount for unclaimed and u	110.00	21-OCT-2022
SHANKER	DASS	KUKREJA	NANAK	CHAND	BUSINESS	L-19 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PS005553		Amount for unclaimed and u	110.00	21-OCT-2022
TARUNJEET	SINGH	BHATIA	AWTAR	SINGH	BHATIA	54-B, MIG FLATS, RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027	PT000461		Amount for unclaimed and u	220.00	21-OCT-2022
VEENA	SETH		VIJAY	SETH		F-127 RAJOURI GARDEN NEW DELH	INDIA	DELHI	NEW DELHI	110027	PV000590		Amount for unclaimed and u	1375.00	21-OCT-2022
VIPIN	KUMAR	KHERA	KHERA			17, BANK ENCLAVE RAJOURI GARDE	INDIA	DELHI	NEW DELHI	110027	PV002260		Amount for unclaimed and u	5.50	21-OCT-2022
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, SUBHASH NAGAR 2ND FLOO	INDIA	DELHI	NEW DELHI	110027	PV002414		Amount for unclaimed and u	5.50	21-OCT-2022
VEENA	RAJPAL		MOHINDER	KUMAR		1/143, 2ND FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027	PV002415		Amount for unclaimed and u	5.50	21-OCT-2022
VEENA	RAJPAL		M	RAJPAL		HOUSE NO.1/143 2ND FLLOR SUBH	INDIA	DELHI	NEW DELHI	110027	PV002446		Amount for unclaimed and u	5.50	21-OCT-2022
AMIT	JAIN		M	L	JAIN	G-235 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA002250		Amount for unclaimed and u	110.00	21-OCT-2022
RAKESH	WADHWA		H	L	WADHWABUSINESS	G-225 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR002871		Amount for unclaimed and u	110.00	21-OCT-2022
RAMANAND	TANWAR		JAI	RAM	ADVOCATE	B-133 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PR003214		Amount for unclaimed and u	110.00	21-OCT-2022
SHIVI	JAIN		SHIKHAR	CHANDRA	JAINSTUDENT	B-161 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS004639		Amount for unclaimed and u	110.00	21-OCT-2022
SANTOSH	MALIK		SERVICE			F-52 NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PS005014		Amount for unclaimed and u	110.00	21-OCT-2022
RENU	GOEL		S	K	GOEL	B-6/96 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PR001506		Amount for unclaimed and u	275.00	21-OCT-2022
SANJAY	KUMAR	JAIN	R	K	JAIN	B-5/109 SAFDARJUNG ENCLAVE NE\	INDIA	DELHI	NEW DELHI	110029	PS005671		Amount for unclaimed and u	110.00	21-OCT-2022
VEENA	KUMARI	KATYAL	A	C	KATYALSERVICE	A-I/137 SAFDARJUNG ENCLAVE NEV	INDIA	DELHI	NEW DELHI	110029	PV001552		Amount for unclaimed and u	110.00	21-OCT-2022
KUSUM	JAIN		NA			705 D/17 WARD NO 3 GALI KUTIWA	INDIA	DELHI	NEW DELHI	110030		IN301127-IN301127-1	Amount for unclaimed and u	5.50	21-OCT-2022
ASHISH	GOEL		SUSHIL	KUMAR	GOELSTUDENT	SHIV SHAKTI FINANCE & INVT. CENT	INDIA	DELHI	NEW DELHI	110030	PA002489		Amount for unclaimed and u	110.00	21-OCT-2022
KUSUM	JAIN		S	K	JAIN	705-D/17, WARD NO.3 GALILEKHIN.	INDIA	DELHI	NEW DELHI	110030	PK003110		Amount for unclaimed and u	5.50	21-OCT-2022
SURENDER	KUMAR	JAIN	NA			705D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI	110030	PLUM950269		Amount for unclaimed and u	5.50	21-OCT-2022
KUSUM	JAIN		NA			705 D/17 WARD NO 3 MEHRAULI N	INDIA	DELHI	NEW DELHI	110030	PLUM950270		Amount for unclaimed and u	5.50	21-OCT-2022
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTTTI '	INDIA	DELHI	NEW DELHI	110030	PLUM950271		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV	JAIN		NA			705 D/17 WARD NO 3 KUTI WALI M	INDIA	DELHI	NEW DELHI	110030	PLUM950272		Amount for unclaimed and u	5.50	21-OCT-2022
KUSUM	JAIN		NA			705D/17 WARD NO 3 GALI KUTI WA	INDIA	DELHI	NEW DELHI	110030	PLUM950277		Amount for unclaimed and u	5.50	21-OCT-2022
S	K	JAIN	NA			705 D/17 WARD NO 3 GALI KUTI W/	INDIA	DELHI	NEW DELHI	110030	PLUM950286		Amount for unclaimed and u	5.50	21-OCT-2022
SURENDER	KUMAR	JAIN	R	S	JAIN	705-D/17, WARD NO.3 GALI KUTIW	INDIA	DELHI	NEW DELHI	110030	PS007162		Amount for unclaimed and u	5.50	21-OCT-2022
HEMA	CHOPRA		M	K	CHOPRA	192, GEETA APRATMENTS GEETH C(	INDIA	DELHI	NEW DELHI	110031	PH001067		Amount for unclaimed and u	110.00	21-OCT-2022
MANMOHAN	SHARMA		G	L	SHARMABUSINESS	8/90 GITA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PM002421		Amount for unclaimed and u	110.00	21-OCT-2022
O	K	SRIVASTAVA	SH	R	BSRIVASTAVA	IX-3045 DHARAMPURA GALI NO.2 (	INDIA	DELHI	NEW DELHI	110031	PO000149		Amount for unclaimed and u	220.00	21-OCT-2022
SAROJ	GIRDHARI		R	S	GANDHI	9/1011,PREM GALI GANDHI NAGAR	INDIA	DELHI	NEW DELHI	110031	PS005687		Amount for unclaimed and u	220.00	21-OCT-2022
VINOD	KUMAR	MAHAJAN	DIWAN	CHAND		X-2354, STREET NO.11 RAGHUBARP	INDIA	DELHI	NEW DELHI	110031	PV002118		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMA	VERMA		NA			3014, MADAN MOHAN SCHOOL BA	INDIA	DELHI	NEW DELHI	110006		C12016400-12016400-	Amount for unclaimed and u	5.50	21-OCT-2022
ANURAG	SHARMA		SH	ANIL	KUMARSHARMA	472 A/1B GALI NO 7 BHOLA NATH N	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-1	Amount for unclaimed and u	203.50	21-OCT-2022
ASHOOTOSH	SHARMA		LATE	DS	SHARMA	H.NO.1/2380, STREET NO.2 RAM N/	INDIA	DELHI	NEW DELHI	110032	PA003628		Amount for unclaimed and u	1375.00	21-OCT-2022
ASHA	RANI		SURESH	KUMAR		27/109-A, PANDAV ROAD OPP. SHA	INDIA	DELHI	NEW DELHI	110032	PA003653		Amount for unclaimed and u	11.00	21-OCT-2022
BIRBAL	NAGPAL		GOBIND	RAM	NAGPALBUSINESS	1-8436 OPP. REHMAN BUILDING W	INDIA	DELHI	NEW DELHI	110032	PB001415		Amount for unclaimed and u	110.00	21-OCT-2022
BABITA	AGGARWAL		SANJAY	AGGARWAL		SAVITRI SADAN 1/6003, KABOOL N/	INDIA	DELHI	NEW DELHI	110032	PB002221		Amount for unclaimed and u	11.00	21-OCT-2022
DEEPTI	JAIN		VINOD	JAIN		F-102, ANUPAM APARTMENTS EAST	INDIA	DELHI	NEW DELHI	110032	PD000591		Amount for unclaimed and u	687.50	21-OCT-2022
SARVJEET	SINGH		MANJEET	SINGH		1/9157 GALI NO 4 WEST ROHTASH I	INDIA	DELHI	NEW DELHI	110032	PLUM105272		Amount for unclaimed and u	11.00	21-OCT-2022
KAMLESH	KUMARI	GUPTA	NA			592 L NAKUL STREET VISHWAS NAG	INDIA	DELHI	NEW DELHI	110032	PLUM950069		Amount for unclaimed and u	5.50	21-OCT-2022
RICHA	AGGARWAL		NA			27/109A PANDAV ROAD OPP SHANI	INDIA	DELHI	NEW DELHI	110032	PLUM950224		Amount for unclaimed and u	11.00	21-OCT-2022
NARESH	KUMAR	SEHGAL	T	D	SEHGALSERVICE	1558-A/1 WEST ROHTASH NAGAR S	INDIA	DELHI	NEW DELHI	110032	PN001610		Amount for unclaimed and u	110.00	21-OCT-2022

RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAS	INDIA	DELHI	NEW DELHI	110032	PR004103		Amount for unclaimed and u	5.50	21-OCT-2022
RAKESH	BHANDULA		H	R	BHANDULA	54, JEEVAN BIMA APARTMENTS EAS	INDIA	DELHI	NEW DELHI	110032	PR004293		Amount for unclaimed and u	5.50	21-OCT-2022
S	R	BANSAL	NAM	RAJ	BANSAL	1/9262 WEST ROHTASH NAGAR SHA	INDIA	DELHI	NEW DELHI	110032	PS005968		Amount for unclaimed and u	550.00	21-OCT-2022
SATISH	KUMAR		LATE	MULAKH	RAJ	1/6177-A, LANE NO.2 EAST ROHTAS	INDIA	DELHI	NEW DELHI	110032	PS007322		Amount for unclaimed and u	11.00	21-OCT-2022
LAJWANTI	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-1	Amount for unclaimed and u	5.50	21-OCT-2022
GAGANJIT	ARORA		LATE	M	LARORA	E 9 RANJEET SINGH ROAD ADARSH N	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-1	Amount for unclaimed and u	5.50	21-OCT-2022
RAMESH	KUMAR	GUPTA	PURSHOTTAM	DASS	GUPTA	E-49 SHIVAJI ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033		IN300206-IN300206-1	Amount for unclaimed and u	110.00	21-OCT-2022
DEVENDER	SHRIDHAR		NA			E-36 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		C12033500-12033500	Amount for unclaimed and u	33.00	21-OCT-2022
KIRAN	SHRIDHAR		NA			C-264 GALI NO-8 MAJLIS PARK DELH	INDIA	DELHI	NEW DELHI	110033		C12033500-12033500	Amount for unclaimed and u	5.50	21-OCT-2022
GARIMA	GOEL		SANJAY	GUPTA		23 / 3 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300966-IN300966-1	Amount for unclaimed and u	5.50	21-OCT-2022
ASHOK	KUMAR	GOEL	N	RGOEL		23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PA003942		Amount for unclaimed and u	5.50	21-OCT-2022
ASHOK	KUMAR	GOEL	N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PA003943		Amount for unclaimed and u	5.50	21-OCT-2022
ASHOK	KUMAR	GOEL	N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PA003960		Amount for unclaimed and u	11.00	21-OCT-2022
ANKIT	KATHPAL		S	KATHPAL		28/125, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	PA003967		Amount for unclaimed and u	5.50	21-OCT-2022
G	S	SACHAR	D	S	SACHAR	J-11 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PG000715		Amount for unclaimed and u	550.00	21-OCT-2022
GEETA	GOEL		DINESH	KUMAR	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PG001295		Amount for unclaimed and u	5.50	21-OCT-2022
KAMLESH	GOEL		ASHOK	KUMAR	GOEL	23/3, EAST PATEL NAGAR NEW DLEI	INDIA	DELHI	NEW DELHI	110008	PK003153		Amount for unclaimed and u	5.50	21-OCT-2022
LEELAWATI			N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PL000665		Amount for unclaimed and u	5.50	21-OCT-2022
ATISH	KATHPAL		HARISH	KATHPAL		28/125 WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	PLUM100007		Amount for unclaimed and u	5.50	21-OCT-2022
MEETA	RIKHY		JASMOHAN	RIKHY		28/125, FIRST FLOOR, WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PM003369		Amount for unclaimed and u	5.50	21-OCT-2022
MEETA	RIKHY		JASMOHAN	RIKHY		28/125 WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	PM003636		Amount for unclaimed and u	5.50	21-OCT-2022
PARSHOTAMLAL	MALHOTRA		KIRPA	RAM	MALHOTRASERVICE	F-70 WEST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PP001829		Amount for unclaimed and u	110.00	21-OCT-2022
RAKESH	KATARIA		KALU	RAM	KATARIABUSINESS	29/108, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	PR003000		Amount for unclaimed and u	110.00	21-OCT-2022
RAJAN	AUTO	ANCILLARIESPLTD	NA			FLAT NO.303, PADMA TOWER NO.1	INDIA	DELHI	NEW DELHI	110008	PR003720		Amount for unclaimed and u	264.00	21-OCT-2022
RAJINDER	PAL	CHAWLA	N	D	CHAWLA	C/O SH. SUBHASH CHAWLA COTTAG	INDIA	DELHI	NEW DELHI	110008	PR003739		Amount for unclaimed and u	220.00	21-OCT-2022
SHANTI	DEVI		RUDRA	DUTT	HOUSEWIFE	32/34 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	PS004662		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMA	SACHDEVA		K	L	SACHDEVAHOUSEWIFE	O-24 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS005127		Amount for unclaimed and u	110.00	21-OCT-2022
SUDHA	GUPTA		N	R	GOEL	23/3, EAST PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	PS007360		Amount for unclaimed and u	5.50	21-OCT-2022
SHASHI	GOEL		N	R	GOEL	23/3, EAST PALTEL NAGAR NEW DEI	INDIA	DELHI	NEW DELHI	110008	PS007361		Amount for unclaimed and u	5.50	21-OCT-2022
ANUPAMA	GOEL		VINEET	KUMAR	GOEL	92, STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009		IN300966-IN300966-1	Amount for unclaimed and u	11.00	21-OCT-2022
ANUJ	BHARGAVA		NARESH	CHAND		120 STATE BANK COLONY DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	BHARGAVA		SHRI	N	CBHARGAVA	120 STATE BANK COLONY G J KARN	INDIA	DELHI	NEW DELHI	110009		IN300513-IN300513-1	Amount for unclaimed and u	5.50	21-OCT-2022
DEEPIKA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI	110009		C12014100-12014100	Amount for unclaimed and u	5.50	21-OCT-2022
GULSHAN	KUMAR	GERA	NA			5/24 A VIJAY NAGAR DOUBLE STOR	INDIA	DELHI	NEW DELHI	110009		IN301127-IN301127-1	Amount for unclaimed and u	5.50	21-OCT-2022
ABHINAV	VISHWESH		DR	BRIJ	BVISHWESH	C-7/5A MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA001265		Amount for unclaimed and u	687.50	21-OCT-2022
ATUL	MATHUR		K	S	MATHUR	F-11/10 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA001944		Amount for unclaimed and u	687.50	21-OCT-2022
ATAM	PARKASH	GANDHI	SADHU	SINGH	RETD	2574, HUDSON LINES G.T.B. NAGAR	INDIA	DELHI	NEW DELHI	110009	PA002742		Amount for unclaimed and u	110.00	21-OCT-2022
ALKA	NAYYAR		DEEPAK	NAYYAR		57, KALYAN VIHAR POLO ROAD DEL	INDIA	DELHI	NEW DELHI	110009	PA003673		Amount for unclaimed and u	5.50	21-OCT-2022
BRIJ	MOHAN	GOEL	SHYAM	SUNDER	GOELBUSINESS	261, KALYAN VIHAR POLO ROAD DE	INDIA	DELHI	NEW DELHI	110009	PB001414		Amount for unclaimed and u	110.00	21-OCT-2022
BABULAL	SHARMA		CHIRANJEE	LAL	PIPALIYASERVI	K-31/18-B MOHAN PARK MODEL TO	INDIA	DELHI	NEW DELHI	110009	PB001539		Amount for unclaimed and u	110.00	21-OCT-2022
DEEPAK	GUPTA		MADANLAL	GUPTA	BUSINESS	253, TAGORE PARK DELHI	INDIA	DELHI	NEW DELHI	110009	PD001218		Amount for unclaimed and u	110.00	21-OCT-2022
DEVENDER	ARORA		CHARAN	DAS		300, DR. MUKERJEE NAGAR NR. BAT	INDIA	DELHI	NEW DELHI	110009	PD001596		Amount for unclaimed and u	11.00	21-OCT-2022
DEEPAK	NAYYAR		LATE	SH	MLNAYYAR	57, KALYAN VIHAR POLO ROAD DEL	INDIA	DELHI	NEW DELHI	110009	PD001604		Amount for unclaimed and u	5.50	21-OCT-2022
DEEPAK	NAYYAR		LATE	ML	NAYYAR	57, KALYAN VIHAR POLO ROAD DELI	INDIA	DELHI	NEW DELHI	110009	PD001689		Amount for unclaimed and u	5.50	21-OCT-2022
KAPIL	BHAGAT		DHARAM	VIR	BHAGATSTUDENT	42, MUKHERJEE NAGAR (WEST) DEL	INDIA	DELHI	NEW DELHI	110009	PK001923		Amount for unclaimed and u	110.00	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104365		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104366		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104367		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104368		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104369		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104370		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104371		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104372		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	BHARGAVA		O	P	BHARGAVA	120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104373		Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104374		Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104375		Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104376		Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104377		Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K ROA	INDIA	DELHI	NEW DELHI	110009	PLUM104378		Amount for unclaimed and u	5.50	21-OCT-2022
MANGLA	SAHNI		R	SAHNI	TEACHER	28 EKLAVYA VIHAR SOCIETY PLOT 18	INDIA	DELHI	NEW DELHI	110085	PM002183		Amount for unclaimed and u	110.00	21-OCT-2022
NEENA	BHUTANI		S	P	BHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI	110085	PN001287		Amount for unclaimed and u	137.50	21-OCT-2022
NEERJA	GANDHI		SANJAY	GANDHI	SERVICE	5-JAMNA APARTMENTS PLOT NO. 2	INDIA	DELHI	NEW DELHI	110085	PN001597		Amount for unclaimed and u	110.00	21-OCT-2022
NAVEEN	NARANG		BASANT	KUMAR	NARANGBUSINESS	B-9/179 SECTOR - 3, ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PN001709		Amount for unclaimed and u	110.00	21-OCT-2022
NEHA	SINGHAL		LATE	SH	SURESHKUMARSINGHAL	C/O ANIL AGARWAL A-33, PRASHAN	INDIA	DELHI	NEW DELHI	110085	PN002309		Amount for unclaimed and u	5.50	21-OCT-2022
RAM	AUTAR		BANARSI	DASS	SERVICE	FLAT NO.38 POCKET-D/10 SECTOR-7	INDIA	DELHI	NEW DELHI	110085	PR002899		Amount for unclaimed and u	110.00	21-OCT-2022
RENU	GUPTA		R	K	GUPTABUSINESS	HOUSE NO.52, POCKET A-4 SECTOR	INDIA	DELHI	NEW DELHI	110085	PR003074		Amount for unclaimed and u	110.00	21-OCT-2022
RITA	RAZDAN		A	K	RAZDANSERVICE	A-1/46 MIG FLATS SECTOR-18, ROH	INDIA	DELHI	NEW DELHI	110085	PR003146		Amount for unclaimed and u	110.00	21-OCT-2022
RANBIR	PRASAD	JAIN	JUGAL	KISHORE		57,TARUN VIHAR SECTOR-13, PLOT-	INDIA	DELHI	NEW DELHI	110085	PR003470		Amount for unclaimed and u	110.00	21-OCT-2022
RAJESH	SHARMA		R	P	SHARMA	54, ADARSH KUNJ, 42, SECTOR-13, R	INDIA	DELHI	NEW DELHI	110085	PR003778		Amount for unclaimed and u	220.00	21-OCT-2022
RAJIV	GOEL		SITA	RAM	GOEL	H.NO.164, POCKET-H/34, SECTOR-3	INDIA	DELHI	NEW DELHI	110085	PR003809		Amount for unclaimed and u	110.00	21-OCT-2022
SATINDER	PAL	BHUTANI	M	S	BHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI	110085	PS003137		Amount for unclaimed and u	275.00	21-OCT-2022
SIDHARTH	MEHTA		KARAN	MEHTA		AASHIRWAD F-15/14, SECTOR-15 R	INDIA	DELHI	NEW DELHI	110085	PS003360		Amount for unclaimed and u	550.00	21-OCT-2022
SHASHI	MEHTA		K	V	MEHTA	AASHIRWAD F-15/14, SECTOR-15 R	INDIA	DELHI	NEW DELHI	110085	PS003891		Amount for unclaimed and u	275.00	21-OCT-2022
SATINDER	PAL	BHUTANI	LATE	SH	MSBHUTANI	FLAT NO.134 LAL JYOTI GROUP HSG	INDIA	DELHI	NEW DELHI	110085	PS004012		Amount for unclaimed and u	275.00	21-OCT-2022
SARLA	KHURANA		V	P	KHURANAHWIFE	B 121, PRASHANT VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110085	PS004448		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJ	GUPTA		RAM	NIWAS	HOUSEWIFE	HOUSE NO. 178 POCKET - G/29 SEC	INDIA	DELHI	NEW DELHI	110085	PS004658		Amount for unclaimed and u	110.00	21-OCT-2022
SANTOSH	KUMARI		MAHENDER	PAL	HOUSEWIFE	FLAT D-6, SHANTI APARTMENTS RO	INDIA	DELHI	NEW DELHI	110085	PS004670		Amount for unclaimed and u	110.00	21-OCT-2022
SHRIPAL	JAIN		SITA	RAM	JAIN	POCKET F-26, HOUSE NO.-109, SECT	INDIA	DELHI	NEW DELHI	110085	PS005456		Amount for unclaimed and u	110.00	21-OCT-2022
SANJEEV	GOYAL		S	CVAISH		77-A AYODHYA ENCLAVE SECTOR 13	INDIA	DELHI	NEW DELHI	110085	PS005918		Amount for unclaimed and u	440.00	21-OCT-2022
SHYAM	SUNDER	KHURANA	RAM	BHAI	KHURANA	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PS005956		Amount for unclaimed and u	110.00	21-OCT-2022
SITA	RAM	GOEL	RAMESHWAR	DAS		H.NO.164, POCKET-H/34, SECTOR-3	INDIA	DELHI	NEW DELHI	110085	PS006195		Amount for unclaimed and u	110.00	21-OCT-2022
SITA	RAM	GOEL	RAMESHWAR	DAS		H.NO.164, POCKET-H/34, SECTOR-3	INDIA	DELHI	NEW DELHI	110085	PS006196		Amount for unclaimed and u	110.00	21-OCT-2022
SITA	RAM	GOEL	RAMESHWAR	DAS		H.NO.164, POCKET-H/34, SECTOR-3	INDIA	DELHI	NEW DELHI	110085	PS006231		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJ	CHAWLA		VIJAY	KUMAR	CHAWLA	PRIYA APARTMENTS PLOT NO.4, FLA	INDIA	DELHI	NEW DELHI	110085	PS006288		Amount for unclaimed and u	275.00	21-OCT-2022
USHA	SETHI		YASHPAL	SETHI		B-5/463-464 SECTOR-3 ROHINI DELI	INDIA	DELHI	NEW DELHI	110085	PU000393		Amount for unclaimed and u	137.50	21-OCT-2022
VIJAY	KUMAR	CHAWLA	PARKASH	LAL	CHAWLA	PRIYA APARTMENT, FLAT NO.100 S	INDIA	DELHI	NEW DELHI	110085	PV000706		Amount for unclaimed and u	1375.00	21-OCT-2022
VIJAY	KUMAR	CHAWLA	PARKASH	LAL	CHAWLA	PLOT NO.4, FLAT NO.100 SECTOR-X	INDIA	DELHI	NEW DELHI	110085	PV001809		Amount for unclaimed and u	110.00	21-OCT-2022
VIMLA	GOEL		SITA	RAM	GOEL	H.NO.164, POCKET-H/34, SECTOR-3	INDIA	DELHI	NEW DELHI	110085	PV002064		Amount for unclaimed and u	110.00	21-OCT-2022
VIMLA	GOEL		SITA	RAM	GOEL	H.NO.164, POCKET-H/34, SECTOR-3	INDIA	DELHI	NEW DELHI	110085	PV002065		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	KUMAR	CHAWLA	PRAKASHLAL	CHAWLA		PRIYA APARTMENT PLOT NO.4, FLAT	INDIA	DELHI	NEW DELHI	110085	PV002083		Amount for unclaimed and u	275.00	21-OCT-2022
YASHPAL	SETHI		PARANJIT	SETHI		B-5/463-464 SECTOR-3 ROHINI DELI	INDIA	DELHI	NEW DELHI	110085	PY000159		Amount for unclaimed and u	137.50	21-OCT-2022
BIMLA	KATYAL		M	R	KATYALHW	10/339 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PB001525		Amount for unclaimed and u	110.00	21-OCT-2022
RENU	PANDYA		RAHUL	PANDYA	HOUSEWIFE	GH-14-807 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110087	PR003138		Amount for unclaimed and u	110.00	21-OCT-2022
R	RAMANTANDAON		G	D	TANDON	CC-133/B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300724-IN300724-1	Amount for unclaimed and u	660.00	21-OCT-2022
AP	GUPTA		HAR	PERSHAD		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PA003788		Amount for unclaimed and u	5.50	21-OCT-2022
DHANPAT	RAI	SATIJA	HARDYALA	SATIJA		292, SHALIMAR VILLAGE NR. DESU (	INDIA	DELHI	NEW DELHI	110088	PD001658		Amount for unclaimed and u	5.50	21-OCT-2022
INDU	GUPTA		MOHIT	AGGARWAL		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PI000439		Amount for unclaimed and u	5.50	21-OCT-2022
INDU	GUPTA		MOHIT	AGARWAL		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PI000440		Amount for unclaimed and u	5.50	21-OCT-2022
KUSUM	GUPTA		AP	GUPTA		BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PK002933		Amount for unclaimed and u	5.50	21-OCT-2022
KUSUM	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PK003078		Amount for unclaimed and u	5.50	21-OCT-2022
MEHAR	CHAND	BANSAL	RAM	PARSAD		DU-69 UTRI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PM003350		Amount for unclaimed and u	5.50	21-OCT-2022
RAJ	RANI	BANSAL	MEHAR	CHAND	BANSAL	DU-69 UTRI PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	PR004156		Amount for unclaimed and u	5.50	21-OCT-2022
SMITA	GUPTA		ANJU	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS006787		Amount for unclaimed and u	5.50	21-OCT-2022
SMITA	GUPTA		ANUJ	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS006788		Amount for unclaimed and u	5.50	21-OCT-2022
SMITA	GUPTA		ANUJ	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS006789		Amount for unclaimed and u	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PLUM100101		Amount for unclaimed and u	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PLUM100185		Amount for unclaimed and u	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PLUM100408		Amount for unclaimed and u	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOR	INDIA	DELHI	NEW DELHI	110089	PLUM100816		Amount for unclaimed and u	5.50	21-OCT-2022
ASHISH	BHARGAVA		KISHAN	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PA003696		Amount for unclaimed and u	11.00	21-OCT-2022
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 u	110.00	21-OCT-2022
BRIJ	NATH		BULAKI	DASS	BUSINESS	3988, CHAWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PB001585		Amount for unclaimed and u	110.00	21-OCT-2022
BHUPESH	ANEJA		KRISHAN	LAL	ANEJABUSINESS	835/9, KRISHNA MARKET CHANDNI	INDIA	DELHI	NEW DELHI	110006	PB001614		Amount for unclaimed and u	110.00	21-OCT-2022
DINESH	MOHAN	DAGA	MAHABIR	P	DAGA	C/O SHRI LAXMAN DAS MAHESWAR	INDIA	DELHI	NEW DELHI	110006	PD000665		Amount for unclaimed and u	1375.00	21-OCT-2022
DARSHAN	SINGLA		RAMESH	CHAND	HWIFE	SINGLA MACHINARY STORE 1771, L	INDIA	DELHI	NEW DELHI	110006	PD000981		Amount for unclaimed and u	110.00	21-OCT-2022
FARZANA	ANJUM		JAVED	AKHTER		1440, GALI GONDNI WALI KALAN M	INDIA	DELHI	NEW DELHI	110006	PF000029		Amount for unclaimed and u	1375.00	21-OCT-2022
GAURAV	JAIN		KIMTI	LAL	JAINSTUDENT	GULABMAL LADHUMAL JAIN & CO	INDIA	DELHI	NEW DELHI	110006	PG000849		Amount for unclaimed and u	110.00	21-OCT-2022
JITENDER	KUMAR		PURAN	CHAND	GUPTA	1285, SHYAMA PRASHAD MUKHERJ	INDIA	DELHI	NEW DELHI	110006	PJ000368		Amount for unclaimed and u	1485.00	21-OCT-2022
JAI	KUMAR	MANGLA	LATE	SH	GIRDHARILALBUSINESS	5203, GANDHI MARKET SADAR BAZ	INDIA	DELHI	NEW DELHI	110006	PJ001221		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHNA	SAWHNEY		CHAMAN	LAL	SAWHNEYSERVICE	1/526, IMLI GALI KASHMERE GATE	INDIA	DELHI	NEW DELHI	110006	PK002070		Amount for unclaimed and u	110.00	21-OCT-2022
K	P	BHARWANI	PARTUMAL			1520/8, BHAGIRATH PALACE DELHI	INDIA	DELHI	NEW DELHI	110006	PK002290		Amount for unclaimed and u	110.00	21-OCT-2022
K	S	GUPTA	JWALAL	PRASAD		1185, KUCHA MAHAJANI CHANDNI	INDIA	DELHI	NEW DELHI	110006	PK002496		Amount for unclaimed and u	550.00	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		BHARGAVA ELECTRONICS 2330 DHA	INDIA	DELHI	NEW DELHI	110006	PLUM100137		Amount for unclaimed and u	5.50	21-OCT-2022
SAIF	UL	HASAN	RAZA	UL	HASAN	5046 KUCHA REHMAN CHANDNI CH	INDIA	DELHI	NEW DELHI	110006	PLUM100171		Amount for unclaimed and u	5.50	21-OCT-2022
WAQAR	UL	HASAN	RAZA	UL	HASAN	5046 KUCHA REHMAN CHANDNI CH	INDIA	DELHI	NEW DELHI	110006	PLUM100172		Amount for unclaimed and u	5.50	21-OCT-2022
SHOIAB	UL	HASAN	RAZA	UL	HASAN	C/O RAZA ULHASAN 5046 KUCHA RE	INDIA	DELHI	NEW DELHI	110006	PLUM100401		Amount for unclaimed and u	5.50	21-OCT-2022
RAMAN	KUMAR		SHRI	LAL	CHAND	3491 GALI SANGRASHAN BARA HIN	INDIA	DELHI	NEW DELHI	110006	PLUM100418		Amount for unclaimed and u	5.50	21-OCT-2022
MONICA	RANI		SH	PRADEEP	KUMAR	137 CHANDNI CHOWK IIND FLOOR U	INDIA	DELHI	NEW DELHI	110006	PLUM101862		Amount for unclaimed and u	5.50	21-OCT-2022
NAZREEN	BEGUM		VAKIL	AHMED		2198 PAHARI BHOJLA CHITLY QABAI	INDIA	DELHI	NEW DELHI	110006	PLUM102142		Amount for unclaimed and u	5.50	21-OCT-2022
HIMANSHU	VARSHNEY		AUMBRISH	KUMAR	VARSHNEY	C/O RAZA UL HASAN 5046 KUCHA R	INDIA	DELHI	NEW DELHI	110006	PLUM104970		Amount for unclaimed and u	5.50	21-OCT-2022
HIMANSHU	VARSHNEY		AUMBRISH	KUMAR	VARSHNEY	C/O RAZA UL HASAN 5046 KUCHA R	INDIA	DELHI	NEW DELHI	110006	PLUM104971		Amount for unclaimed and u	5.50	21-OCT-2022
HIMANSHU	VARSHNEY		AUMBRISH	KUMAR	VARSHNEY	C/O RAZA UL HASAN 5046 KUCHA R	INDIA	DELHI	NEW DELHI	110006	PLUM104972		Amount for unclaimed and u	5.50	21-OCT-2022
HIMANSHU	VARSHNEY		AUMBRISH	KUMAR	VARSHNEY	C/O RAZA UL HASAN 5046 KUCHA R	INDIA	DELHI	NEW DELHI	110006	PLUM104973		Amount for unclaimed and u	5.50	21-OCT-2022
HIMANSHU	VARSHNEY		AUMBRISH	KUMAR	VARSHNEY	C/O RAZA UL HASAN 5046 KUCHA R	INDIA	DELHI	NEW DELHI	110006	PLUM104974		Amount for unclaimed and u	5.50	21-OCT-2022
ABDUL	WAHEED		NA			HNO.827 KATRAHIDDU FARASH KHA	INDIA	DELHI	NEW DELHI	110006	PLUM950010		Amount for unclaimed and u	5.50	21-OCT-2022
MOHD	YAQOOB		NA			8928 NAYA MOHALLA PULBANGASH	INDIA	DELHI	NEW DELHI	110006	PLUM950015		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	BALA		NARENDAR	NATH	AGGARWALHWIF	2953, KUCHA MAI DASS BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PM002191		Amount for unclaimed and u	110.00	21-OCT-2022
MADHU	GUPTA		SUDHIR	GUPTA	HWIFE	3233, LAL DARWAZA BAZAR SITA RA	INDIA	DELHI	NEW DELHI	110006	PM002277		Amount for unclaimed and u	110.00	21-OCT-2022
MUNNA	LAL		SHRI	KISHAN	BUSINESS	1386 CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110006	PM002379		Amount for unclaimed and u	110.00	21-OCT-2022
MADHU	GUPTA		BALKISHAN	BUSINESS		3521, GALI HAKIM BUQA CHAWRI B	INDIA	DELHI	NEW DELHI	110006	PM002519		Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003544		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003545		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003546		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003547		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003548		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003549		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003550		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003551		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003552		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003553		Amount for unclaimed and u	60.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003777		Amount for unclaimed and u	11.00	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJID KHAZOOR DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003778		Amount for unclaimed and u	11.00	21-OCT-2022
MAMTA	BHARGAVA		MANOH	BHARGAVA		2226, MASZID KHAZOORI DHARMPU	INDIA	DELHI	NEW DELHI	110006	PM003804		Amount for unclaimed and u	11.00	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		2226, MASJZD KHAZOOR DHARAM I	INDIA	DELHI	NEW DELHI	110006	PM003830		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJZD KHAZOOR DHARAM I	INDIA	DELHI	NEW DELHI	110006	PM003831		Amount for unclaimed and u	38.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJZD KHAZOOR DHARAM I	INDIA	DELHI	NEW DELHI	110006	PM003832		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJZD KHAZOOR DHARAM I	INDIA	DELHI	NEW DELHI	110006	PM003833		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJZD KHAZOOR DHARAM I	INDIA	DELHI	NEW DELHI	110006	PM003834		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJZD KHAZOOR DHARAM I	INDIA	DELHI	NEW DELHI	110006	PM003835		Amount for unclaimed and u	5.50	21-OCT-2022
BALJINDER	SINGH	GURON	S	SANT	PALSINGHFARMING	VILL. JHAKROUDI P.O. SAMRALA DIS	INDIA	PUNJAB	LUDHIANA	141114	PB001385		Amount for unclaimed and u	110.00	21-OCT-2022
MAN	MOHAN	KAUR	MOHINDER	PAL	SINGHHOUSEWIFF	H.NO.948, KUCHA NO.13 FIELD GAN	INDIA	PUNJAB	LUDHIANA	141114	PM002515		Amount for unclaimed and u	110.00	21-OCT-2022
SANJEEV	KUMAR	PATHRIA	YAS	PAL	PATHRIASERVICE	STREET NO 8 KRISHNA NAGAR KHAN	INDIA	PUNJAB	LUDHIANA	141401	PS004147		Amount for unclaimed and u	110.00	21-OCT-2022
SHIV	CHARAN	KUMAR	KRISHAN	DAYAL	SERVICE	HOUSE NO 456 STREET NO 54 GTB I	INDIA	PUNJAB	LUDHIANA	141401	PS004170		Amount for unclaimed and u	110.00	21-OCT-2022
SURESH	KUMAR		KISHAN	CHAND		H.NO 915 WARD NO 4 PARTAP RO	INDIA	PUNJAB	MOGA	142001		IN301127-IN301127-1	Amount for unclaimed and u	110.00	21-OCT-2022
BHARAT	BHUSHAN		HAI	CHAND		190/6 JAWAHAR NAGAR MOGA	INDIA	PUNJAB	MOGA	142001		IN300394-IN300394-1	Amount for unclaimed and u	110.00	21-OCT-2022
CHHAJJU	RAM	GARG	BISHAN	CHAND	SERVICE	ANAND NAGAR GALI NO.2 MOGA P	INDIA	PUNJAB	MOGA	142001	PC000712		Amount for unclaimed and u	110.00	21-OCT-2022
DEV	KARAN		NAUH	RIA	MALBUSINESS	HOUSE NO.55, GALI NO.7 NR. RAM	INDIA	PUNJAB	MOGA	142001	PD001199		Amount for unclaimed and u	110.00	21-OCT-2022
GOPAL	KRISHAN		MADAN	LAL	KANSALSTUDENT	M/S AMIN CHAND MADAN LAL CON	INDIA	PUNJAB	MOGA	142001	PG000208		Amount for unclaimed and u	275.00	21-OCT-2022
GURJANT	SINGH	GILL	S	TEJA	SINGH	TANKI WALI GALI NO.3 DASHMESH	INDIA	PUNJAB	MOGA	142001	PG000776		Amount for unclaimed and u	110.00	21-OCT-2022
KARTAR	DEVI	KHURANA	HASMAT	RAI	HOUSEHOLD	B-III/729 NANAK NAGRI CHIMNI MO	INDIA	PUNJAB	MOGA	142001	PK001892		Amount for unclaimed and u	110.00	21-OCT-2022
KAUR	SAIN		HUKAM	CHAND		523, MOHALLA KISHANPURA 9, NEW	INDIA	PUNJAB	MOGA	142001	PK002477		Amount for unclaimed and u	49.50	21-OCT-2022
MAHADEV	PRASAD	GUPTA	B	L	GUPTASERVICE	C/O SHRI R.S. GUPTA H.NO. 115, RA	INDIA	PUNJAB	MOGA	142001	PM002584		Amount for unclaimed and u	110.00	21-OCT-2022
MADHU	BANSAL		M	L	BANSAL	H/NO. 784 CIVIL LINES MOGA P.B.	INDIA	PUNJAB	MOGA	142001	PM002829		Amount for unclaimed and u	110.00	21-OCT-2022
SWARN	ASHA		BHARAT	BHUSHAN	HWIFE	HOUSE NO.118 JAWAHA AGAR STRE	INDIA	PUNJAB	MOGA	142001	PS004154		Amount for unclaimed and u	110.00	21-OCT-2022
VINEY	KUMAR		KAUR	SAIN		523, MOHALLA KISHANPURA 9,NEW	INDIA	PUNJAB	MOGA	142001	PV001896		Amount for unclaimed and u	49.50	21-OCT-2022
KAMALJEET	KOUR		S	HARBANS	SINGHSTUDENT	207, MOHALLA HARGOBINDPURA J	INDIA	PUNJAB	MOGA	142026	PK001914		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	BALA		DARSHAN	KUMAR	HHOLD	C/O KULBHUSHAN GUPTA 506, JAIN	INDIA	PUNJAB	MOGA	142047	PR002607		Amount for unclaimed and u	110.00	21-OCT-2022
AMAR	NATH	DHAWAN	BHAGWAN	DASS		H.NO.727 GALI TELIAN NIMAK MAN	INDIA	PUNJAB	AMRITSAR	143001	PA002157		Amount for unclaimed and u	110.00	21-OCT-2022
DARSHAN	SINGH		JAGGAT	SINGH	SERVICE	B-305 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PD000311		Amount for unclaimed and u	825.00	21-OCT-2022

HARISH	KHURANA		NARINDER	KHURANA	BUSINESS	27 A HUKAM SINGH ROAD AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PH000817		Amount for unclaimed and u	110.00	21-OCT-2022
KOMAL	KUMAR	BHATIA	INDER	JIT	BUSINESS	2162 CHOWK CHABUTRA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PK000496		Amount for unclaimed and u	1100.00	21-OCT-2022
PREMNATH			JAWANDA	MAL	RETIRED	248, GREEN AVENUE AMRITSAR PB.	INDIA	PUNJAB	AMRITSAR	143001	PP001759		Amount for unclaimed and u	110.00	21-OCT-2022
RAJEEV	BHALLA		R	K	BHALLASTUDENT	187, GALI SITA RAM OPP. GOAL BA	INDIA	PUNJAB	AMRITSAR	143001	PR002544		Amount for unclaimed and u	110.00	21-OCT-2022
SANGEETA	BHATIA		RAJEEV	BHATIA	HHOLD	M/S BHATIA GUN HOUSE 1-A, COU	INDIA	PUNJAB	AMRITSAR	143001	PS004064		Amount for unclaimed and u	110.00	21-OCT-2022
SURINDER	MOHAN	SHARMA	AMIR	CHAND	SHARMASERVICE	27, RANI KA BAGH NR. JAGAT JYOTI	INDIA	PUNJAB	AMRITSAR	143001	PS005113		Amount for unclaimed and u	110.00	21-OCT-2022
JEEWAN	PARKASH	CHOPRA	OM	PARKASH	BUSINESS	H NO 855 GALI GOSSIAN KT BHAI S	INDIA	PUNJAB	AMRITSAR	143006	PJ001024		Amount for unclaimed and u	110.00	21-OCT-2022
MOHINDER	PARTAP	SHARMA	RAJPAL	SHARMA	SERVICE	H.NO. 1510/28 STREET NO.I BAGH	INDIA	PUNJAB	AMRITSAR	143006	PM002113		Amount for unclaimed and u	110.00	21-OCT-2022
OM	PARKASH		JIWAN	LAL	BUSINESS	2145/12 GALI BADRION INSIDE LOH	INDIA	PUNJAB	AMRITSAR	143006	PO000116		Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	KUMAR		DWARKA	NATH		JANTA MODEL SCHOOL RAYYA DIST	INDIA	PUNJAB	AMRITSAR	143112	PA002155		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	PAUL		BASANT	LAL		H.NO.- 748, VILL.- HARIKE, TEH.- PA	INDIA	PUNJAB	TARN TARN	143412		IN302365-IN302365-1	Amount for unclaimed and u	110.00	21-OCT-2022
PAWAN	KUMAR	KHOSLA	SHRI	MADAN	LAL	KHOSLA TENT HOUSE KHAJURI GAT	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-1	Amount for unclaimed and u	110.00	21-OCT-2022
SHOBHNA	KUMARI		SARINDER	KUMAR	TULKA	H NO 5 NEW DHARAMPURA COLON	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-1	Amount for unclaimed and u	110.00	21-OCT-2022
KEWAL	KRISHAN		WAZIR	CHAND	SERVICE	S/O WAZIR CHAND MOHALLA ATTE	INDIA	PUNJAB	BATALA	143505	PK001858		Amount for unclaimed and u	110.00	21-OCT-2022
SUNIL	KAUSHAL		CHAMAN	LAL	SERVICE	C/O CHAMAN HOSPITAL KALANAM	INDIA	PUNJAB	GURDASPUR	143521	PS004056		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR	JAIN	LAL	CHAND	JAIN	C/O PARAS TRADING COMPANY MA	INDIA	PUNJAB	JALANDHAR	144001	PA000494		Amount for unclaimed and u	550.00	21-OCT-2022
ASHWANI	KUMAR		PREM	NATH		549, MOTA SINGH NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144001	PA002212		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	BHASIN		RAKESH	BHASIN	HOUSEHOLD	16 MODER COLONY NEW JAWAHAR	INDIA	PUNJAB	JALANDHAR	144001	PA002671		Amount for unclaimed and u	110.00	21-OCT-2022
DAVINDER	MAHAJAN		BISHAN	DASS	MAHAJANBUSINESS	MAHAJAN ENTERPRISES NEW VIJAY	INDIA	PUNJAB	JALANDHAR	144001	PD000996		Amount for unclaimed and u	110.00	21-OCT-2022
DIPTI	GUPTA		SANDEEP	GUPTA	HWIFE	EQ-430, SAIDAN GATE JALANDHAR I	INDIA	PUNJAB	JALANDHAR	144001	PD000997		Amount for unclaimed and u	110.00	21-OCT-2022
GULSHAN	GROVER		S	L	GROVERBUSINESS	89, SHAHID UDHAM SINGH NAGAR	INDIA	PUNJAB	JALANDHAR	144001	PG000921		Amount for unclaimed and u	110.00	21-OCT-2022
KAMAL	SHARMA		VIJAY	SHARMA	HWIFE	EA 133 BAZAR PAPERIAN JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	PK001912		Amount for unclaimed and u	110.00	21-OCT-2022
NEELAM	BAJAJ		HARISH	CHANDER	BAJAJHWIFE	WE-203, TEL WALI GALI JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PN001364		Amount for unclaimed and u	110.00	21-OCT-2022
PARMINDER	KAUR		JASBIR	SINGH	SERVICE	198, SADAL NAGAR, JALANDHAR PU	INDIA	PUNJAB	JALANDHAR	144001	PP002132		Amount for unclaimed and u	110.00	21-OCT-2022
SATYA	KANWAR	GARG	SURAJ	BHAN	SERVICE	133 BHAI DIT SINGH NAGAR JALAN	INDIA	PUNJAB	JALANDHAR	144001	PS005109		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROA	INDIA	PUNJAB	JALANDHAR	144001	PV000328		Amount for unclaimed and u	1375.00	21-OCT-2022
VINOD	JAIN		ASHOK	KUMAR	JAIN	C/O M/S JAINCO INDIA MANDI ROA	INDIA	PUNJAB	JALANDHAR	144001	PV001769		Amount for unclaimed and u	110.00	21-OCT-2022
BRIJ	BHUSHAN	GUPTA	POORAN	CHAND	GUPTASERVICE	W M 254 A BASTI GUZAN JALANDH	INDIA	PUNJAB	JALANDHAR	144002	PB001389		Amount for unclaimed and u	110.00	21-OCT-2022
HAR	MANDER	SINGH	S	DARA	SINGHAGRICULTURE	15-16, BHAI JAITA JI MARKET GURU	INDIA	PUNJAB	JALANDHAR	144003	PH000960		Amount for unclaimed and u	110.00	21-OCT-2022
LATA	SAREEN		NAND	KISHORE	SAREENHH	547 GURU TEG BHADUR NAGAR JAL	INDIA	PUNJAB	JALANDHAR	144003	PL000475		Amount for unclaimed and u	110.00	21-OCT-2022
JAYANT	SHRIDHAR		NA			C 264 GALI NO 8 MAJLIS PARK DEL	INDIA	DELHI	NEW DELHI	110033		C12033500-12033500	Amount for unclaimed and u	11.00	21-OCT-2022
AMRITA	SHRIDHAR		NA			E-36 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		C12033500-12033500	Amount for unclaimed and u	5.50	21-OCT-2022
SUNITA	LOOMBA		NA			C-32, NEHRU ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033		C12059200-12059200	Amount for unclaimed and u	5.50	21-OCT-2022
ANIL	KUMAR	AGGARWAL	LATE	SH	OMPARKASHSERVICE	D-49 ASHOKA ROAD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033	PA002793		Amount for unclaimed and u	440.00	21-OCT-2022
ANJULA	BHARDWAJ		V	BHARDWAJ		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PA003970		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	SHRI	V	PGUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PLUM100870		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104515		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104516		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104517		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104518		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104519		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104520		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104521		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104522		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104523		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104524		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104525		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104526		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104527		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104528		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104529		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104530		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWR NEAR AKASH CIN	INDIA	DELHI	NEW DELHI	110033	PLUM104531		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104532		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104533		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104534		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104535		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104537		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104538		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV			MURARI	LAL		405 AMBER TOWER NEAR AKASH C	INDIA	DELHI	NEW DELHI	110033	PLUM104603		Amount for unclaimed and u	5.50	21-OCT-2022
MANISH	BHARDWAJ		NA			D113 MCD COLONY AZADPUR DELH	INDIA	DELHI	NEW DELHI	110033	PLUM950011		Amount for unclaimed and u	5.50	21-OCT-2022
KAILASH	SHARMA		NA			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PLUM950164		Amount for unclaimed and u	5.50	21-OCT-2022
SUDHA	SHARMA		NA			D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PLUM950165		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA	GUPTA		HARI	SARAN	GUPTA	551-C, GALI NO.12 MAJLIS PARK AZ	INDIA	DELHI	NEW DELHI	110033	PM001961		Amount for unclaimed and u	550.00	21-OCT-2022
MANJULA	SHARMA		C	K	SHARMASERVICE	C-489, MAJLISH PARK GALI NO.11 A	INDIA	DELHI	NEW DELHI	110033	PM002435		Amount for unclaimed and u	110.00	21-OCT-2022
MANISH	BHARDWAJ		S	P	SHARMA	D-113, MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PM003712		Amount for unclaimed and u	5.50	21-OCT-2022
NIRMAL	SINGH		SOHAN	SINGH	SERVICE	H.NO.313-B, GALI NO.3 MAJLIS PAR	INDIA	DELHI	NEW DELHI	110033	PN001658		Amount for unclaimed and u	110.00	21-OCT-2022
NARENDER	KUMAR	GUPTA	BANI	PARSHAD		D-57, LORD KRISHNA ROAD, ADARS	INDIA	DELHI	NEW DELHI	110033	PN002238		Amount for unclaimed and u	5.50	21-OCT-2022
NARENDER	KUMAR		BANI	PRASHAD		D-57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PN002242		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH	VATS		RISAL	SINGH		D-113, MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PN002387		Amount for unclaimed and u	5.50	21-OCT-2022
OM	PRAKASH	SHARMA	HARI	RAM		D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PO000218		Amount for unclaimed and u	5.50	21-OCT-2022
RAKESH	KUMAR	MANGLIK	D	R	MANGLIK	D-16 TONDON ROAD ADARSH NAG	INDIA	DELHI	NEW DELHI	110033	PR001343		Amount for unclaimed and u	275.00	21-OCT-2022
RAVINDER	KUMAR	BATRA	DEV	DUTT	BATRA	E-46, RANJEET SINGH ROAD, ADARS	INDIA	DELHI	NEW DELHI	110033	PR004314		Amount for unclaimed and u	22.00	21-OCT-2022
RAVINDER	KUMAR	BATRA	DEV	DUTT	BATRA	E-46 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PR004429		Amount for unclaimed and u	27.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	VED	PRAKASH	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PS006798		Amount for unclaimed and u	5.50	21-OCT-2022
SHANU	GUPTA		RAMESH	CHAND		D-57 LORD KRISHNA ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PS006856		Amount for unclaimed and u	66.00	21-OCT-2022
SUDHA	SHARMA		S	P	SHARMA	D-113, MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PS007289		Amount for unclaimed and u	5.50	21-OCT-2022
SNEH	VATS		NARESH	VATS		D-113, MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PS007290		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	V	P	GUPTA	B-5, TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110033	PS007370		Amount for unclaimed and u	5.50	21-OCT-2022
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI	110033	PS007434		Amount for unclaimed and u	5.50	21-OCT-2022
ANITA	SHIVHARE		ASHISH	KANT	SHIVHARE	C/O SHIV HARE TREDARS FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203		IN303261-IN303261-1	Amount for unclaimed and u	110.00	21-OCT-2022
ATUL	KUMAR		GOPAL	PRASAD	AGARWAL	556 DAYANAND MARG FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PA002260		Amount for unclaimed and u	110.00	21-OCT-2022
ASHISH	GARG		RAJENDRA	GARG		81/4 DURGA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PA002262		Amount for unclaimed and u	110.00	21-OCT-2022
HARI	MOHAN	GUPTA	GURU	DAYAL	SINGHGUPTABUSINE	C/O NEW BRIGHT GLASS WORKS BE	INDIA	UTTAR PRADESH	AGRA	283203	PH000855		Amount for unclaimed and u	110.00	21-OCT-2022
RITU	GUPTA		VIJAY	KUMAR	GUPTAHWIFE	C/O PRAKASH MEDICAL STORES PO	INDIA	UTTAR PRADESH	JHANSI	284303	PR003245		Amount for unclaimed and u	110.00	21-OCT-2022
BHAGWAN	DAS	VICHPURIA	LATE	SH	ANANDILALVICHPURIA	EE 3 PROJECT COLONY PO PARICHH	INDIA	UTTAR PRADESH	JHANSI	284305	PB001599		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	CHOUDHARY		NA			KALSARA VILL - MALA KHERA TH . A	INDIA	RAJASTHAN	ALWAR	301001		C12031400-12031400	Amount for unclaimed and u	110.00	21-OCT-2022
MUKESH	KUMAR	YADAV	AMAR	SINGH		VILL VICHPURI PO PIPLI DIST ALWA	INDIA	RAJASTHAN	ALWAR	301001	PM002759		Amount for unclaimed and u	110.00	21-OCT-2022
DINESH	KUMAR	AGARWAL	BANSILAL	AGARWAL		47, KESHAV NAGAR CIVIL LINES HA	INDIA	RAJASTHAN	JAIPUR	302001	PD000267		Amount for unclaimed and u	275.00	21-OCT-2022
FIRDOS	AHMED		SHAKIL	AHMED		PLOT NO. 17, TANK ROAD, OPP. LA	INDIA	RAJASTHAN	JAIPUR	302001	PF000063		Amount for unclaimed and u	110.00	21-OCT-2022
JESSIE	LATHER		S	S	LATHERHOUSEWIFE	12 HOSPITAL ROAD JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	302001	PJ001035		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHNA	BALLABH	KHANDELWAL	HARI	NARAIN	BUSINESS	3313 MATA JI KI GALI BHINDON KA	INDIA	RAJASTHAN	JAIPUR	302001	PK000423		Amount for unclaimed and u	1375.00	21-OCT-2022
SUMAN	DEVI	JHANJHARI	VIMAL	CHAND	JHANJHARIHHOLD	D-38, PRADHAN PATH, CHOMU HO	INDIA	RAJASTHAN	JAIPUR	302001	PS005139		Amount for unclaimed and u	110.00	21-OCT-2022
KOMAL	KUMARI	BANTHIA	UTTAM	CHAND	STUDENT	ANAND TEA AGENCY RAMLALJI KA	INDIA	RAJASTHAN	JAIPUR	302003	PK001877		Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	DUSAD		RAMAKANT	DUSAD	HWIFE	699, JAT KE KUWA KA RASTA IMLI K	INDIA	RAJASTHAN	JAIPUR	302003	PM000542		Amount for unclaimed and u	1375.00	21-OCT-2022
PRAMOD	KARNAWAT		BADAL	CHAND	KARNAWATBUSINSS	KARNAWAT SALES CORPORATION A	INDIA	RAJASTHAN	JAIPUR	302003	PP001793		Amount for unclaimed and u	110.00	21-OCT-2022
BAHADUR	SINGH	SAKLECHA	BALVEER	SINGH	SAKLLLECHABUSI	D 65 SHANTI PATH PATRAKAR COLO	INDIA	RAJASTHAN	JAIPUR	302004	PB001370		Amount for unclaimed and u	110.00	21-OCT-2022
RAJESH	DEEDWANIA		M	R	DEEDWANIA	D-16, SHANTIPATH, TILAK NAGAR, J	INDIA	RAJASTHAN	JAIPUR	302004	PR003710		Amount for unclaimed and u	110.00	21-OCT-2022
RITESH	JAIN		NAVRATTAN	JAIN	STUDENT	C 5/402 KAMAL APARTMENTS II OP	INDIA	RAJASTHAN	JAIPUR	302006	PR002570		Amount for unclaimed and u	110.00	21-OCT-2022
SAPANA	KATIYAR		VIMAL	KATIYAR	HOUSEWIFE	62 PATEL NAGAR BAIS GODAM JAIP	INDIA	RAJASTHAN	JAIPUR	302006	PS004115		Amount for unclaimed and u	110.00	21-OCT-2022
CHAMPA	DEVI		G	C	AGARWALHOUSEWIFE	A 17 VAISHALI MARG VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302012	PC000620		Amount for unclaimed and u	110.00	21-OCT-2022
K	B	AGRAWAL	G	C	AGARWALSERVICE	A 17 VAISHALI MARG VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302012	PK001880		Amount for unclaimed and u	110.00	21-OCT-2022
RATAN	LAL	KEDIA	RAM	NIVAS	KEDIA	C-449, MURLIPURA SCHEME, JAIPU	INDIA	RAJASTHAN	JAIPUR	302013	PR003660		Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	MEHTA		NARENDRA	SINGH	MEHTAHWIFE	H 1 VINAY PATH K C ROAD BANI PA	INDIA	RAJASTHAN	JAIPUR	302016	PM002127		Amount for unclaimed and u	110.00	21-OCT-2022
SHYAM	SUNDER	PAREEK	CHAKRA	DHAR	PAREEKSERVICD	2 CHH 15 RAJ HOUSING BOARD SHA	INDIA	RAJASTHAN	JAIPUR	302016	PS000757		Amount for unclaimed and u	1375.00	21-OCT-2022
SUNIL	PAREEK		CHAKRA	DHAR	SERVICE	2 CHH 15 RAJ HSG BOARD SHASTRI	INDIA	RAJASTHAN	JAIPUR	302016	PS004114		Amount for unclaimed and u	110.00	21-OCT-2022
HEMLATA	SARKAR		ANUPAM	SARKAR	TEACHER	B 110 MODEL TOWN JAGATPURA R	INDIA	RAJASTHAN	JAIPUR	302017	PH000959		Amount for unclaimed and u	110.00	21-OCT-2022
LAXMAN	S	NARYANI	SUGNUMAL	SERVICE		3/274 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PL000411		Amount for unclaimed and u	110.00	21-OCT-2022
SUNIL	KUMAR	GUPTA	KRISHAN	KUMAR	GUPTASERVICE	4/8 MALVIYA NAGAR JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302017	PS004997		Amount for unclaimed and u	110.00	21-OCT-2022
SUNITA	NEGI		BHIM	SINGH	NEGIHOUSEWIFE	752, RANI SATI NAGAR NR. NIRMAN	INDIA	RAJASTHAN	JAIPUR	302019	PS004102		Amount for unclaimed and u	110.00	21-OCT-2022
ASHALATA	CHAUDHARY		SURENDRA	SINGH		1/50 SFS MANSAROVAR AGRAWAL	INDIA	RAJASTHAN	JAIPUR	302020	PA002182		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	PALIWAL		S	L	PALIWALSERVICE	23/148 SWARNPADH MANSAROVA	INDIA	RAJASTHAN	JAIPUR	302020	PV001402		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHAN	KUMAR	BHATIA	NA			CHOTA BAZAR PANDA MOHALLA D	INDIA	RAJASTHAN	DAUSA	303303		C12044700-12044700	Amount for unclaimed and u	137.50	21-OCT-2022
MANJU	LATA	GUPTA	NA			ARAVLI VIHAR COLONY PANCHYAT S	INDIA	RAJASTHAN	DAUSA	303303		C12044700-12044700	Amount for unclaimed and u	137.50	21-OCT-2022
AMIT	KUMAR	TAPARIA	NA			42, ASINDNAGAR NEW SANGANER	INDIA	RAJASTHAN	JAIPUR	303902		IN300239-IN300239-1	Amount for unclaimed and u	110.00	21-OCT-2022
KAMAL	KUMAR	JAIN	AMOLAK	CHAND	JAINBUSINESS	KAMAL AND BROTHERS JAWAHAR B	INDIA	RAJASTHAN	TONK	304001	PK002216		Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	JAIN		KAMAL	KUMAR	JAINHHOLD	KAMAL AND BROTHERS JAWAHAR B	INDIA	RAJASTHAN	TONK	304001	PM002136		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	KUMAR	TAMBI	GULAB	CHAND	TAMBIBUSINESS	RAGHUNAHT PURI THAKHTA TONK	INDIA	RAJASTHAN	TONK	304001	PS005141		Amount for unclaimed and u	110.00	21-OCT-2022
PREMRAJ	GUJAR		GOGARAM	GUJAR	TEACHER	S/O SH GORA RAM GUJAR TODARAI	INDIA	RAJASTHAN	TONK	304505	PP001797		Amount for unclaimed and u	110.00	21-OCT-2022
RAKHI	JAGGA		NA			223 KESRI COLONY BALUPURA ROA	INDIA	RAJASTHAN	AJMER	305001		C13028600-13028600	Amount for unclaimed and u	110.00	21-OCT-2022
MEENA	JAIN		RAJ	KUMAR		408/9 BHOJANSHALLA OUT SIDE AG	INDIA	RAJASTHAN	AJMER	305001	PM000564		Amount for unclaimed and u	687.50	21-OCT-2022
SURYAPRATAP	SINGH	RATHORE	SOHAN	SINGH	RATHOREENGINEER	JEEVANDEEP HOUSE ISAIMOHALLA	INDIA	RAJASTHAN	AJMER	305001	PS004123		Amount for unclaimed and u	110.00	21-OCT-2022
TIKAM	CHAND	AGARWAL	SHRI	KISHAN	AGARWALRETD	12/119, KIRAN SADAN MOHAN GAL	INDIA	RAJASTHAN	AJMER	305001	PT000409		Amount for unclaimed and u	110.00	21-OCT-2022
JAIVEER	SINGH	KASHANWAL	NA			HNO 114 OPP PETROL PUMP TOW	INDIA	RAJASTHAN	AJMER	305530		C13041400-13041400	Amount for unclaimed and u	55.00	21-OCT-2022
LALIT	KOTHARI		DEEP	CHAND	BUSINESS	C/O GANESH COTTON CO. STATION	INDIA	RAJASTHAN	NASIRABAD	305624	PL000410		Amount for unclaimed and u	110.00	21-OCT-2022
OM	PRAKASH	SHARMA	NARAYAN	LAL		NARAYAN LAL GHEESU LAL MAIN B	INDIA	RAJASTHAN	MARWAR JN	306104	PO000145		Amount for unclaimed and u	110.00	21-OCT-2022
PREM	LATA	RATHI	RADHA	KRISHNA	RATHIHOUSEWIF	51 SARDAR PATEL NAGAR PALI MA	INDIA	RAJASTHAN	PALI	306401	PP001895		Amount for unclaimed and u	110.00	21-OCT-2022
OM	PRAKASH	VIJAIVERGIA	LATE	UGAM	LALVIJAIVERGIA	06 BANKERS STREET NEAR MAIN PA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-1	Amount for unclaimed and u	242.00	21-OCT-2022
RAM	NARAYAN	SONIHUF	NA			M.L.A PATWA KE PASS MANIKYA N	INDIA	RAJASTHAN	BHILWARA	311001		C12034100-12034100	Amount for unclaimed and u	330.00	21-OCT-2022
DIMPLE	MANTRI		PURUSHOTAM	EDUCATION		C/O PAYAL HOTEL STATION ROAD B	INDIA	RAJASTHAN	BHILWARA	311001	PD001197		Amount for unclaimed and u	110.00	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101091		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101092		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101093		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101094		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101095		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101096		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101097		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101099		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101101		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101102		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101103		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101104		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101105		Amount for unclaimed and u	5.50	21-OCT-2022
VIJENDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101106		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101107		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101108		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101109		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101110		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101111		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101112		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101113		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101114		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101115		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101116		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101117		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101118		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101119		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101120		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101121		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101122		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101123		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101124		Amount for unclaimed and u	5.50	21-OCT-2022
SHEELA			RATTAN			HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101125		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101126		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101127		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101128		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101129		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101130		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101131		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101132		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101133		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101134		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101135		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101136		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101137		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101138		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101139		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101140		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA R	INDIA	DELHI	NEW DELHI	110043	PLUM101141		Amount for unclaimed and u	5.50	21-OCT-2022

KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RC	INDIA	DELHI	NEW DELHI		110043	PLUM101142		Amount for unclaimed and u	5.50	21-OCT-2022
OM	PARKASH	BHATIA	KHAZAN	CHAND	BHATIAENGINEER	HOUSE NO.159 GURU TEG BAHADU	INDIA	PUNJAB	JALANDHAR		144003	PO000030		Amount for unclaimed and u	550.00	21-OCT-2022
RAVINDER	ARORA		RAM	DASS	ARORA	811, RISHI NAGAR, SOUTH MODEL T	INDIA	PUNJAB	JALANDHAR		144003	PR002605		Amount for unclaimed and u	110.00	21-OCT-2022
SHANRAN	PAL	SINGH	KARTAR	SINGH		79, GARDEN COLONY MITHAPUR RC	INDIA	PUNJAB	JALANDHAR		144003	PS002789		Amount for unclaimed and u	825.00	21-OCT-2022
DAYA	SINGH	KUNDWANI	S	PARU	SINGHBUSINESS	98 AMAN NAGAR SODAL ROAD JAL	INDIA	PUNJAB	JALANDHAR		144004	PD001202		Amount for unclaimed and u	110.00	21-OCT-2022
MANN	SINGH	KUNDWANI	DAYA	SINGH	BUSINESS	98, AMAN NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR		144004	PM002542		Amount for unclaimed and u	110.00	21-OCT-2022
NARESH	KUMAR		KHARATI	LAL	BUSINESS	NUTAN METAL WORKS 49, GLOBE C	INDIA	PUNJAB	JALANDHAR		144004	PN001393		Amount for unclaimed and u	110.00	21-OCT-2022
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16 GANGA ROAD JALANDHAR C	INDIA	PUNJAB	JALANDHAR		144005	PR001507		Amount for unclaimed and u	825.00	21-OCT-2022
RAVINDER	KUMAR		SHRI	VED	PRAKASH	16/16, GANGA ROAD JALANDHAR C	INDIA	PUNJAB	JALANDHAR		144005	PR003294		Amount for unclaimed and u	110.00	21-OCT-2022
REENA	JAIN		SANJAY	JAIN	HHOLD	402, ADARSH NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR		144008	PR002538		Amount for unclaimed and u	110.00	21-OCT-2022
SANJEEV	GUPTA		RAMESH	GUPTA	BUSINESS	V P O DHOLBAHA DIST. HOSHIARPU	INDIA	PUNJAB	JALANDHAR		144206	PS005150		Amount for unclaimed and u	110.00	21-OCT-2022
ARUNA	BALA		SANJEEV	KUMAR		C/O SHANTI SAROOP GHAIE OLD DA	INDIA	PUNJAB	PHAGWARA		144401	PA002196		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHAN	KUMAR		ASSA	RAM	BUSINESS	SHIVALIK TRAVELS GARH SHANKAR	INDIA	PUNJAB	PHAGWARA		144527	PK001909		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHAN	CHANDER		NA			H NO 102 103 9 MOHALLA KHAZAN	INDIA	PUNJAB	KAPURTHALA		144601		C13041400-13041400-	Amount for unclaimed and u	93.50	21-OCT-2022
PREM	LATA	MAHAJAN	BRIJ	LAL		C/O SANTOSH KUMAR MAHAJAN PI	INDIA	PUNJAB	PATHANKOT		145001	PP002002		Amount for unclaimed and u	110.00	21-OCT-2022
SHASHI	PURI		OM	PRAKASH	PURIHOUSEHOLD	C/O OM PARKASH PURI MOHALLA V	INDIA	PUNJAB	PATHANKOT		145001	PS004051		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJ	DHIR		R	K	DHIRSERVICE	STREET NO 1 INDIRA COLONY PATH	INDIA	PUNJAB	PATHANKOT		145001	PS004163		Amount for unclaimed and u	110.00	21-OCT-2022
ARUN	KUMAR		ROSHANLAL			HOUSE NO 170, KACHA TOBHA HOS	INDIA	PUNJAB	HOSHIARPUR		146001	PA002200		Amount for unclaimed and u	110.00	21-OCT-2022
JASWINDER	KAUR		G	S	BAWAHWIFE	53 INDUSTRIAL DEVELOPMENT COL	INDIA	PUNJAB	HOSHIARPUR		146001	PJ001045		Amount for unclaimed and u	110.00	21-OCT-2022
ARVINDER	SINGH		NA			VPO GHORAWAHA VIA KHANDHALA	INDIA	PUNJAB	HOSHIARPUR		146116		IN301330-IN301330-2	Amount for unclaimed and u	110.00	21-OCT-2022
KANTA	GOEL		VIJAY	KUMAR	GOEL	H.NO.- B- 42/395, ANARDANA CHO	INDIA	PUNJAB	PATIALA		147001		IN302365-IN302365-1	Amount for unclaimed and u	110.00	21-OCT-2022
GURJINDER	SETHI		HARVINDER	SINGH	SETHIHWIF	HOUSE NO.5015, MOHALLA ARORI	INDIA	PUNJAB	PATIALA		147001	PG000899		Amount for unclaimed and u	110.00	21-OCT-2022
KARAM	VIR	GOYAL	VED	PRAKASH	GOYALDOCTOR	CO S V P GOYAL HOUSE NO 549 GU	INDIA	PUNJAB	PATIALA		147001	PK001911		Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	PURI		SHARNJIT	PAUL	SINGHPURISTU	177 PUNJABI BAGH PATIALA PB PAT	INDIA	PUNJAB	PATIALA		147001	PM002511		Amount for unclaimed and u	110.00	21-OCT-2022
RITA	MOHINDRA		O	P	MOHINDRASERVICE	113, NEW OFFICERS COLONY, ON M	INDIA	PUNJAB	PATIALA		147001	PR003258		Amount for unclaimed and u	49.50	21-OCT-2022
SANGEETA	GUPTA		RAJNISH	GUPTA	HWIFE	107 AJIT NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA		147001	PS004877		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDER	PARKASH	BANGA	JAWANDA	RAM	SERVICE	H.NO.324/B III BHOBIAN STREET AL	INDIA	PUNJAB	PATIALA		147201	PC000739		Amount for unclaimed and u	110.00	21-OCT-2022
MANJIT	KAUR		NIRBHAI	SINGH	HLADY	C/O M/S JANGIR SINGH & SONS N.C	INDIA	PUNJAB	PATIALA		147201	PM002151		Amount for unclaimed and u	110.00	21-OCT-2022
RANJIT	SINGH		DIDAR	SINGH	AGRI	C/O M/S JANGIR SINGH & SONS N.C	INDIA	PUNJAB	PATIALA		147201	PR002604		Amount for unclaimed and u	110.00	21-OCT-2022
HARPREET	KAUR		BIKER	SINGH	SERVICE	C/O S SURJEET SINGH HEAD MASTE	INDIA	PUNJAB	SANGRUR		148001	PH000962		Amount for unclaimed and u	110.00	21-OCT-2022
RAJINDER	KUMAR	SINGLA	SUKHDEV	RAI	SINGLABUSINESS	C/O SHAM LAL SINGLA BASTI RAM I	INDIA	PUNJAB	SANGRUR		148001	PR002610		Amount for unclaimed and u	110.00	21-OCT-2022
SANJEEV	KUMAR		RAM	KUMAR	STUDENT	RAM KUMAR ANAND KUMAR AHME	INDIA	PUNJAB	SANGRUR		148021	PS004168		Amount for unclaimed and u	110.00	21-OCT-2022
DHARAM	KIRTI		KEWAL	KRISHAN	BUSINESS	C/O KEWAL KRISHAN ARMS & AMM	INDIA	PUNJAB	SANGRUR		148023	PD000999		Amount for unclaimed and u	110.00	21-OCT-2022
HARPAL	SINGH	MEHTA	GURDIAL	SINGH	SERVICE	PUNJAB NATIONAL BANK V.P.O TAL	INDIA	PUNJAB	SANGRUR		148100	PH000949		Amount for unclaimed and u	110.00	21-OCT-2022
KAVITA	RANI		VIPAN	KUMAR	HWIFE	KULWANT RAI NAMNEET KUMAR V	INDIA	PUNJAB	SANGRUR		148107	PK001897		Amount for unclaimed and u	110.00	21-OCT-2022
BHUPINDER	PAL	SINGHBRAR	S	GURDEV	SINGHBRARSTUDENT	183-A-61/2 SANT NAGAR BATHIND	INDIA	PUNJAB	BHATINDA		151001	PB001391		Amount for unclaimed and u	110.00	21-OCT-2022
PYARA	LAL		SUBH	KARAN	DASS	136, VEER COLONY, BATHINDA	INDIA	PUNJAB	BHATINDA		151005	PP002599		Amount for unclaimed and u	110.00	21-OCT-2022
NAGINDER	SINGH	NAKAI	BIKRAM	SINGH	AGRICULURE	BARNALA ROAD RAMPUR PHUL PB	INDIA	PUNJAB	BHATINDA		151103	PN001667		Amount for unclaimed and u	110.00	21-OCT-2022
SHAIFALI	YADAV		DR	Y	BSINGHAL	DR. HINDI NIWAS RAMPURAPHUL P	INDIA	PUNJAB	BHATINDA		151103	PS005656		Amount for unclaimed and u	110.00	21-OCT-2022
RAJINDER	KUMAR		JAGDEV	RAJ	SERVICE	MARUTI SHOP NR. CLOCK TOWER F	INDIA	PUNJAB	FARIDKOT		151203	PR002597		Amount for unclaimed and u	110.00	21-OCT-2022
SUNIL	KUMAR	ARORA	C	L	ARORABUSINESS	GIRNAR ART PRESS OLD JAIN ROAD	INDIA	PUNJAB	FARIDKOT		151203	PS004178		Amount for unclaimed and u	110.00	21-OCT-2022
MADHU	MANUJA		PRADIP	MANUJA		22 PREET NAGAR ,FIROZPUR CITY	INDIA	PUNJAB	FEROZPUR		152002	PM001353		Amount for unclaimed and u	550.00	21-OCT-2022
GURDEEP	SINGH		IQBAL	SINGH	BUSINESS	M/S TEJA SINGH IQBAL SINGH GURI	INDIA	PUNJAB	FEROZPUR		152022	PG000771		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH	KUMAR	WADHWA	DEVI	DASS	WADHWA	H NO 3/13-C BAGH COLONY JALALA	INDIA	PUNJAB	FEROZPUR		152024		IN300394-IN300394-1	Amount for unclaimed and u	110.00	21-OCT-2022
JASWANT	SINGH	MANN	BHAG	SINGH	FARMING	MANN MANZIL OPP P S SADAR K K I	INDIA	PUNJAB	FEROZPUR		152026	PJ001043		Amount for unclaimed and u	110.00	21-OCT-2022
SUNITA	RANGBULLA		ASHOK	KUMAR	RANGBULLASERVICE	KRISHNA TRUNK HOUSE GANDDHI C	INDIA	PUNJAB	FEROZPUR		152107	PS005004		Amount for unclaimed and u	110.00	21-OCT-2022
AJAIPAL	SINGH	KHOSA	JOGINDER	SINGH	KHOSA	JAMMU BASTI ABOHAR, PUNJAB	INDIA	PUNJAB	FEROZPUR		152116	PA001584		Amount for unclaimed and u	1375.00	21-OCT-2022
MUKAND	LAL	GUMBER	NIAMAT	RAI	RETIRED	ADARSH NAGAR ST. NO. 3 FAZILKA I	INDIA	PUNJAB	FEROZPUR		152123	PM002488		Amount for unclaimed and u	110.00	21-OCT-2022
RAJEEV	KUKAR		GIRDHARI	LAL	BUSINESS	H.NON 543, RAVINDRA MARG FAZIL	INDIA	PUNJAB	FEROZPUR		152123	PR002926		Amount for unclaimed and u	110.00	21-OCT-2022
REKHA			SANJAY	KUMAR	HHOLD	GORDHAN DASS MAMAN CHAND N	INDIA	PUNJAB	FEROZPUR		152123	PR003070		Amount for unclaimed and u	110.00	21-OCT-2022
JAGMOHAN	SINGH	KANG	H	S	KANG	HOUSE NO.63 SECTOR-2 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160002	PJ000731		Amount for unclaimed and u	275.00	21-OCT-2022
S	P	SHARMA	MUNSHI	RAM		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007435		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA	BHARDWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007436		Amount for unclaimed and u	5.50	21-OCT-2022
SUDESH	SHARMA		V	BHARADWAJ		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007437		Amount for unclaimed and u	5.50	21-OCT-2022
SUDHA	SHARMA		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007438		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	VED	P	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS007465		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007476		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007477		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007478		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007479		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007480		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007481		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007482		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007483		Amount for unclaimed and u	5.50	21-OCT-2022
SHIKHA			S	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PS007484		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	V	P	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS007490		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	V	P	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS007491		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	V	P	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS007492		Amount for unclaimed and u	5.50	21-OCT-2022
SUNIL	KUMAR	GUPTA	V	P	GUPTA	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PS007502		Amount for unclaimed and u	5.50	21-OCT-2022
URMILA	AGGARWAL		ANIL	AGGARWAL	HOUSEWIFE	D-49 ASHOKA ROAD ADARSH NAGA	INDIA	DELHI	NEW DELHI		110033	PU000496		Amount for unclaimed and u	110.00	21-OCT-2022
USHA	BATRA		PARTAP	CHAND		E-46 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PU000645		Amount for unclaimed and u	27.50	21-OCT-2022
USHA	BATRA		RAVINDER	KUMAR	BATRA	E-46 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI		110033	PU000653		Amount for unclaimed and u	49.50	21-OCT-2022
VED	PRAKASH	GUPTA	MURAFLAL			B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PV002249		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113, MCD COLONY AZADPUR DEL	INDIA	DELHI	NEW DELHI		110033	PV002381		Amount for unclaimed and u	5.50	21-OCT-2022
VED	PRAKASH	GUPTA	LATE	SH	MURARILAL	B-5 TAGORE ROAD ADARSH NAGAR	INDIA	DELHI	NEW DELHI		110033	PV002422		Amount for unclaimed and u	5.50	21-OCT-2022
VISHAL	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002441		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002442		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		P	SHARMA		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002448		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	PSHARMA		D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002449		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002450		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002451		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002452		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002453		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002454		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002455		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002456		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002457		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002458		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002459		Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	BHARDWAJ		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELI	INDIA	DELHI	NEW DELHI		110033	PV002460		Amount for unclaimed and u	5.50	21-OCT-2022
ANAND	PRAKASH	GUPTA	BADAM	SINGH	SERVICE	NO.B-25, JAI SHIV APARTMENT C-II	INDIA	DELHI	NEW DELHI		110034	PA002644		Amount for unclaimed and u	110.00	21-OCT-2022
ANIRUDH	KAUL		S	S	KAUL	85, DTC SOCIETY PITAM PURA DELH	INDIA	DELHI	NEW DELHI		110034	PA003797		Amount for unclaimed and u	5.50	21-OCT-2022
BIMLA	ARORA		O	P	ARORAHOUSEHOLD	A-19 LOK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PB001538		Amount for unclaimed and u	110.00	21-OCT-2022
BHARATI	MEHTA		CHANDRAKANT	MEHTA	BANKAGENT	B/10,GUJARAT APARTMENTS, PARV	INDIA	DELHI	NEW DELHI		110034	PB001542		Amount for unclaimed and u	110.00	21-OCT-2022
B	L	OSWAL	J	M	BOTHRA	MD-69,PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PB001813		Amount for unclaimed and u	220.00	21-OCT-2022
DINESH	KUMAR	JAIN	BHUPENDRA	KUMAR	JAIN	WZ-1023 RANI BAGH SHAKUR BAST	INDIA	DELHI	NEW DELHI		110034	PD000949		Amount for unclaimed and u	275.00	21-OCT-2022
DARSHNA	GUPTA		SUDHAKAR	GUPTA	HW	104, SHAKTI VIHAR PITAM PURA DE	INDIA	DELHI	NEW DELHI		110034	PD001115		Amount for unclaimed and u	110.00	21-OCT-2022
E	O	DAS	W	N	DASRETD	FLAT NO.6, ASHIANA APARTMENTS	INDIA	DELHI	NEW DELHI		110034	PE000031		Amount for unclaimed and u	110.00	21-OCT-2022
GURMIT	SINGH		SATNAM	SINGH	SERVICE	90, ENGINEERS ENCLAVE PITAMPUI	INDIA	DELHI	NEW DELHI		110034	PG000879		Amount for unclaimed and u	110.00	21-OCT-2022
JATENDER	MOHAN	JUNEJA	KRISHAN	LAL	JUNEJASERVICE	HOUSE NO.1790 RANI BAGH DELHI	INDIA	DELHI	NEW DELHI		110034	PJ001066		Amount for unclaimed and u	110.00	21-OCT-2022
KANWAL	GUPTA		J	D	GUPTA	29, BANU VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PK001451		Amount for unclaimed and u	137.50	21-OCT-2022
JYOTI	KEWAL	RAMANI	PREM	LALWANEY		13-B/3, KUM JEHTIBAHAN SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400016	PJ000919		Amount for unclaimed and u	550.00	21-OCT-2022
SURAIYA	KHUSHID	AHAMID	ABDUL	HAMID	ARAHMANSERVICE	IST FLOOR AMINA MANZIL 148, VEE	INDIA	MAHARASHTRA	MUMBAI		400016	PS004519		Amount for unclaimed and u	110.00	21-OCT-2022
SAPNA	JOSHI		SAGAR			10,MADHAVI MAKARAND SOC CADI	INDIA	MAHARASHTRA	MUMBAI		400016	PS005681		Amount for unclaimed and u	110.00	21-OCT-2022
UDAY	TIKARE		SOMNATH	TIKARE	PROFESSION	4 DEVDARSHAN BLDG T H KATARIA	INDIA	MAHARASHTRA	MUMBAI		400016	PU000480		Amount for unclaimed and u	110.00	21-OCT-2022
DOREEN	GABRIEL	SAMUEL	GABRIEL	I	SAMUELLECTURER	67 PANKAJ MANSION DR ANNIE BES	INDIA	MAHARASHTRA	MUMBAI		400018	PD000183		Amount for unclaimed and u	550.00	21-OCT-2022
HEMANT	B	KENY	BAJIRAO	KENY		468/3,KALYAN BHAWAN KING CIRC	INDIA	MAHARASHTRA	MUMBAI		400019	PH001055		Amount for unclaimed and u	550.00	21-OCT-2022
PRAMILA	J	DHRUV	JAYANTKUMAR	A	DHRUV	14, SATHE BUILDING 3RD FLOOR, 2	INDIA	MAHARASHTRA	MUMBAI		400019	PP002516		Amount for unclaimed and u	220.00	21-OCT-2022
KUSUM	TANDON		SUNIL	TANDON		16, JAY MAHAL A-ROAD CHURCH G	INDIA	MAHARASHTRA	MUMBAI		400020	PK002536		Amount for unclaimed and u	1100.00	21-OCT-2022
PREETI	C	SHAH	CHANDRAKANT	S	SHAHSERVICE	78 MARINE DRIVE BLOCK NO 4 F RO	INDIA	MAHARASHTRA	MUMBAI		400020	PP002197		Amount for unclaimed and u	110.00	21-OCT-2022
DINESH	GATHANI		FUL	CHAND		75, ATLANTA 209 NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI		400021	PD000204		Amount for unclaimed and u	1100.00	21-OCT-2022
SBI	CAPITAL	MARKET	NA			C/O STOCK HOLDING CORPN. LTD M	INDIA	MAHARASHTRA	MUMBAI		400021	PS003738		Amount for unclaimed and u	1100.00	21-OCT-2022
JAYESH	MANSUKHLAL	GANATRA	MANSUKHLAL	HARIRAM	GANATRA	21/INDRAPURI,43/A SIDN CIRCLE M	INDIA	MAHARASHTRA	MUMBAI		400022	PJ000196		Amount for unclaimed and u	1375.00	21-OCT-2022
KANTILAL	M	PAREKH	MAGANLAL	P	INVESTOR	C/O A.N. DOSHI 809, VEENA VIHAR	INDIA	MAHARASHTRA	MUMBAI		400022	PK000348		Amount for unclaimed and u	550.00	21-OCT-2022
KIRIT	G	JASANI	GULABCHAND	INVESTOR		C/O A A SHETH 309 VEENA VIHAR 1	INDIA	MAHARASHTRA	MUMBAI		400022	PK000352		Amount for unclaimed and u	550.00	21-OCT-2022
MANHAR	G	GANDHI	GORDHANA	INVESTOR		C/O A.A. SHETH 309, VEENA VIHAR	INDIA	MAHARASHTRA	MUMBAI		400022	PM000419		Amount for unclaimed and u	550.00	21-OCT-2022
RAMANLAL	M	THAKKAR	MANIKANT	T		C/O A N DOSHI 302 VEENA VIHAR 1	INDIA	MAHARASHTRA	MUMBAI		400022	PR000391		Amount for unclaimed and u	550.00	21-OCT-2022
SHANTA	VISHWANATHAN		P	K	VISHWANATHAN	FLAT NO. 2, GROUND FLOOR PLOT I	INDIA	MAHARASHTRA	MUMBAI		400022	PS002780		Amount for unclaimed and u	687.50	21-OCT-2022
SUMIT	SAINI		MOHINDER			2, SUNDARAM SION CIRCLE MUMB	INDIA	MAHARASHTRA	MUMBAI		400022	PS005866		Amount for unclaimed and u	220.00	21-OCT-2022
VINA	R	SALOT	URAJPAL	S	INVESTOR	C/O DOSHI 302, VEENA VIHAR 17-A	INDIA	MAHARASHTRA	MUMBAI		400022	PV000240		Amount for unclaimed and u	550.00	21-OCT-2022
V	SITARAM	RAO	V	S	NAGESWARARAO	11, VEENA, 181, TRIBHUVAN C.H.S.	INDIA	MAHARASHTRA	MUMBAI		400022	PV001905		Amount for unclaimed and u	110.00	21-OCT-2022
VIMAL	SAINI		MOHINDER			2, SUNDARAM SION CIRCLE MUMB	INDIA	MAHARASHTRA	MUMBAI		400022	PV001953		Amount for unclaimed and u	110.00	21-OCT-2022
JOYCE	MARY	FERNANDES	EDWIN	P	FERNANDESBUSINESS	C/O UNIVERSAL FILTRATION CO 202	INDIA	MAHARASHTRA	MUMBAI		400023	PJ000177		Amount for unclaimed and u	1375.00	21-OCT-2022
ASK	RAYMOND	JAMESSECURITIE	NA			BAND BOX HOUSE (REAR) 2ND FLO	INDIA	MAHARASHTRA	MUMBAI		400025		IN300360-IN300360-2	Amount for unclaimed and u	5.50	21-OCT-2022
NIMISH	VIVEK	JUVEKAR	VIVEK	JUVEKAR		9/6, WORLI SHIVSHAHI CO-OP. HSG	INDIA	MAHARASHTRA	MUMBAI		400025	PN002119		Amount for unclaimed and u	110.00	21-OCT-2022
AMEETA	THACKER		HEMANT			14, SANKER SAGAR SOPHIA COLLEG	INDIA	MAHARASHTRA	MUMBAI		400026	PA003031		Amount for unclaimed and u	110.00	21-OCT-2022
HEMANT	THACKER		PRANLAL			14, SANKER SAGAR SOPHIA COLLEG	INDIA	MAHARASHTRA	MUMBAI		400026	PH001072		Amount for unclaimed and u	110.00	21-OCT-2022
PARUL	S	PATEL	SANJAY	J	PATEL	112, PUSHPAK APTS 31, ALTAMOUI	INDIA	MAHARASHTRA	MUMBAI		400026	PP002502		Amount for unclaimed and u	220.00	21-OCT-2022
YUTI	DUSHYANT	DALAL	DUSHYANT	NATWARLAL	DALALINVE	FLAT NO 4-A CHANDAN 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI		400026	PY000175		Amount for unclaimed and u	110.00	21-OCT-2022
PERVEZ	NADIRSHA	DAMANIA	NADIRSHA	F	DAMANIA	BUILDING NO.9, FLAT NO.7 RUSTOI	INDIA	MAHARASHTRA	MUMBAI		400027	PP000257		Amount for unclaimed and u	1485.00	21-OCT-2022
ASHA	NAVALE	ARVIND	ARVIND	M	NAVALE	52 INDRADHANU H M PATIL ROAD S	INDIA	MAHARASHTRA	MUMBAI		400028	PA000221		Amount for unclaimed and u	687.50	21-OCT-2022
L	I	FINVESTMENTSM	NA			DEUTSCHE BANK AG, GROUND FLO	INDIA	MAHARASHTRA	MUMBAI		400028	PL000385		Amount for unclaimed and u	1100.00	21-OCT-2022
MEENA	PRAKASH	SEVEKARI	PRAKASH	ANANT	SEVEKARI	A-4 HARINIVAS, IST FLOOR (REAR SI	INDIA	MAHARASHTRA	MUMBAI		400028	PM002907		Amount for unclaimed and u	440.00	21-OCT-2022
NEETA	M		MANOHAR	M		C/O H.B. MANSUKHANI 1/144 ANA	INDIA	MAHARASHTRA	MUMBAI		400028	PN000767		Amount for unclaimed and u	1375.00	21-OCT-2022
ASHOK	A	KIRI	AMRITLAL			19/6, AMAR DEEP-15 R.A.K. ROAD V	INDIA	MAHARASHTRA	MUMBAI		400031	PA003009		Amount for unclaimed and u	220.00	21-OCT-2022
PRATAP	NAMBIAR		P	C	NAMBIAR	C/O MR. AJAY PARIKH 63, MISTRY P	INDIA	MAHARASHTRA	MUMBAI		400036	PP001389		Amount for unclaimed and u	275.00	21-OCT-2022
ANJANA	M	SHAH	MAHESH			A-1,BLUE SEA APPARTMENT JUHU R	INDIA	MAHARASHTRA	MUMBAI		400049	PA000220		Amount for unclaimed and u	1375.00	21-OCT-2022
ASHWIN	BAVALAL	PATEL	BAVALAL			SANJANA 5TH FLOOR 49, VITHAL N	INDIA	MAHARASHTRA	MUMBAI		400049	PA003117		Amount for unclaimed and u	770.00	21-OCT-2022
ANJU	AGNIHOTRI		A	AGNIHOTRI		C/O SUMANT LUNIYA EKEN HOUSE	INDIA	MAHARASHTRA	MUMBAI		400050	PA003098		Amount for unclaimed and u	110.00	21-OCT-2022
DAMODARAN	RAMASWAMI		RAGHAVACHARI	RAMASWAMI	SERVIC	4 H BLDG NOOTAN NAGAR TURNER	INDIA	MAHARASHTRA	MUMBAI		400050	PD000447		Amount for unclaimed and u	1221.00	21-OCT-2022
MEENA	RAMKRISHNA	SAWANT	RAMKRISNA	S	SAWANTHWIFE	MAYUR BLOCK NO 3 19 BANDRA RE	INDIA	MAHARASHTRA	MUMBAI		400050	PM002358		Amount for unclaimed and u	110.00	21-OCT-2022
MOHAMMED	SHAFIQUE	QURAISHI	HAJI	NOORMOHAMMED		166/4 MAQBUL BUILDING HILL RO	INDIA	MAHARASHTRA	MUMBAI		400050	PM002822		Amount for unclaimed and u	110.00	21-OCT-2022
MARK	PAUL	DSOUZA	ARANK	DSOUZA		4, GONZALO GHAR CARMEL SOCIET	INDIA	MAHARASHTRA	MUMBAI		400050	PM002873		Amount for unclaimed and u	110.00	21-OCT-2022
SUBAS	GOVIND	NAIK	GOVIND	V	NAIK	9/33 G I C OFFICERS QRTS RECLAMA	INDIA	MAHARASHTRA	MUMBAI		400050	PS003508		Amount for unclaimed and u	275.00	21-OCT-2022
SHUBADA	SHARAD	TAMBE	SHARAD	TAMBE		2, SAHAKAR BHANDAR BUILDING TI	INDIA	MAHARASHTRA	MUMBAI		400050	PS003729		Amount for unclaimed and u	137.50	21-OCT-2022
SHEETAL	SHAMKANT	MORE	SHAMKANT	TUKARAM	MORESERVICE	16-A/649, GROUND FLOOR NIRMAL	INDIA	MAHARASHTRA	MUMBAI		400051	PS005229		Amount for unclaimed and u	110.00	21-OCT-2022
USHA	VITHAL	PRABHU	VITHAL	V	PRABHUHOUSEWIFE	A 77/765 MIG COLONY GANDHI NA	INDIA	MAHARASHTRA	MUMBAI		400051	PU000451		Amount for unclaimed and u	110.00	21-OCT-2022
CAUVERY	HOLIDAY	RESORCTSPVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI		400052	PC000779		Amount for unclaimed and u	110.00	21-OCT-2022
GARDENVIEW	PROPERTIES	HOTELSPVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI		400052	PG000946		Amount for unclaimed and u	110.00	21-OCT-2022
JOYCE	MARY	FERNANDES	EDWIN	P	FERNANDES	PUNAM FLAT NO 5 IST FLOOR 29/3	INDIA	MAHARASHTRA	MUMBAI		400052	PJ001335		Amount for unclaimed and u	110.00	21-OCT-2022
KARTIK	PROPERTIES	PVTLTD	NA			CONSTRUCTION HOUSE-B OPP. KHA	INDIA	MAHARASHTRA	MUMBAI		400052	PK002279		Amount for unclaimed and u	110.00	21-OCT-2022
ANUJ	BHARGAVA		NARESH	BHARGAVA		120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104379		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104536		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104539		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104540		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104541		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104542		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104543		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104544		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104545		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104546		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104547		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104548		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104549		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104550		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104551		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104552		Amount for unclaimed and u	5.50	21-OCT-2022
BINU	BHARGAVA		NARESH			120 STATE BANK COLONY G T K RO	INDIA	DELHI	NEW DELHI		110009	PLUM104553		Amount for unclaimed and u	5.50	21-OCT-2022
ALKA	NAYYAR		D	K	NAYYAR	57 KALYAN VIHAR POLO ROAD DELH	INDIA	DELHI	NEW DELHI		110009	PLUM105449		Amount for unclaimed and u	5.50	21-OCT-2022
ALKA	NAYYAR		D	K	NAYYAR	57 KALYAN VIHAR POLO ROAD DELH	INDIA	DELHI	NEW DELHI		110009	PLUM105450		Amount for unclaimed and u	5.50	21-OCT-2022
ALKA	NAYYAR		D	K	NAYYAR	57 KALYAN VIHAR POLO ROAD DELH	INDIA	DELHI	NEW DELHI		110009	PLUM105451		Amount for unclaimed and u	5.50	21-OCT-2022
ALKA	NAYYAR		D	K	NAYYAR	57 KALYAN VIHAR POLO ROAD DELH	INDIA	DELHI	NEW DELHI		110009	PLUM105452		Amount for unclaimed and u	5.50	21-OCT-2022
NARESH			NA			120 STATE BANK COLONY G T KARN	INDIA	DELHI	NEW DELHI		110009	PLUM950169		Amount for unclaimed and u	27.50	21-OCT-2022
SHILPI	BHARGAWA		NA			H NO 120 STATE BANK COLONY NE	INDIA	DELHI	NEW DELHI		110009	PLUM950174		Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	KANWAR		RAGHUBIR	SINGH	SERVICE	1526, OUTAM LANE G.T.B NAGAR D	INDIA	DELHI	NEW DELHI		110009	PM002579		Amount for unclaimed and u	110.00	21-OCT-2022
MAMTA	JAIN		SURINDER	JAIN		HOUSE NO.J TAGORE PARK FIRST FL	INDIA	DELHI	NEW DELHI		110009	PM003049		Amount for unclaimed and u	550.00	21-OCT-2022
MAHESH	KUMAR	JAIN	MADAN	LAL	JAIN	K-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PM003359		Amount for unclaimed and u	5.50	21-OCT-2022
MAHESH	KUMAR	JAIN	LATE	MADAN	LALJAIN	K-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI		110009	PM003360		Amount for unclaimed and u	27.50	21-OCT-2022
NEERU	MITTAL		AJAY	K	MITTAL	B-83, GUJRANWALA TOWN PART - I	INDIA	DELHI	NEW DELHI		110009	PN001941		Amount for unclaimed and u	220.00	21-OCT-2022

NARAIN	DASS		BHAGWAN	DASS		GF-936, MUKHERJEE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PN002407		Amount for unclaimed and ui	5.50	21-OCT-2022
ROHIT	JAIN		MAHESH	KUMAR	JAIN	K-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR004164		Amount for unclaimed and ui	5.50	21-OCT-2022
ROHIT	JAIN		MAHESH	KUMAR	JAIN	K-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR004165		Amount for unclaimed and ui	5.50	21-OCT-2022
ROHIT	JAIN		MAHESH	KUMAR	JAIN	K-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR004166		Amount for unclaimed and ui	5.50	21-OCT-2022
RAMESH	CHAND		BALDEV	PARSHAD		RAJU STORE B 4/6, MODEL TOWN, [	INDIA	DELHI	NEW DELHI	110009	PR004189		Amount for unclaimed and ui	5.50	21-OCT-2022
RAJU			RAMESH	CHAND		RAJU STORE B 4/6, MODEL TOWN, [	INDIA	DELHI	NEW DELHI	110009	PR004190		Amount for unclaimed and ui	5.50	21-OCT-2022
SANTOSH	KUMARI	ANAND	HOUSEWIFE			1233, FIRST FLOOR DR. MUKHERJEE	INDIA	DELHI	NEW DELHI	110009	PS004248		Amount for unclaimed and ui	110.00	21-OCT-2022
SATISH	CHANDRA		PHOOL	SINGH	SERVICE	D-9 DOCTORS FLAT G.T.B. NAGAR D	INDIA	DELHI	NEW DELHI	110009	PS004469		Amount for unclaimed and ui	110.00	21-OCT-2022
SHASHI	SHARMA		SURESH	KUMAR	HWIFE	K-31/18-A MOHAN PARK MODEL TC	INDIA	DELHI	NEW DELHI	110009	PS004475		Amount for unclaimed and ui	110.00	21-OCT-2022
SUNITA	ARORA		PARMANAND			300, DR. MUKHERJEE NAGAR NR. B/	INDIA	DELHI	NEW DELHI	110009	PS006811		Amount for unclaimed and ui	5.50	21-OCT-2022
SHASHI	JAIN		MAHESH	KUMAR	JAIN	K-1/5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS006819		Amount for unclaimed and ui	5.50	21-OCT-2022
USHA	KHANNA		J	G	KHANNA	FLAT NO.213 SFS FLATS MUKHERJEI	INDIA	DELHI	NEW DELHI	110009	PU000131		Amount for unclaimed and ui	1375.00	21-OCT-2022
AMRIK	SINGH		NIRANJAN	SINGH		RA/32 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN301143-IN301143-1	Amount for unclaimed and ui	5.50	21-OCT-2022
MANOJ	KUMAR		MADAN	LAL	BUSINESS	RB-1 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PM002436		Amount for unclaimed and ui	110.00	21-OCT-2022
RAJAN	PANDEY		LEELA	DHAR	PANDEYSTUDENT	RA-21 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PR003251		Amount for unclaimed and ui	110.00	21-OCT-2022
VED	PARKASH	MANOCHA	LATE	SH	ALMANOCHA	C-67 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PV001500		Amount for unclaimed and ui	110.00	21-OCT-2022
MEENU	JAIN		M	L	JAINHWIFE	317, HARI NAGAR ASHRAM NEW DE	INDIA	DELHI	NEW DELHI	110014	PM002360		Amount for unclaimed and ui	110.00	21-OCT-2022
SUBASH	CHHABRA		MADAN	LAL	CHHABRA	HOUSE NO.6B/28 RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-1	Amount for unclaimed and ui	385.00	21-OCT-2022
HARJEET	SINGH		AMRIK	SINGH		I-C/145 NAMDHARI COLONY, RAME	INDIA	DELHI	NEW DELHI	110015		IN300206-IN300206-1	Amount for unclaimed and ui	5.50	21-OCT-2022
AMRIK	SINGH	SACHDEVA	MOHAN	SINGH	SERVICE	58-A(SS) RAMESH NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PA002361		Amount for unclaimed and ui	110.00	21-OCT-2022
KIRAN	GIRDHAR		R	P	GIRDHARSTUDENT	N-23 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK002067		Amount for unclaimed and ui	110.00	21-OCT-2022
GANESH	CHANDER	DUTTA	SH	I	CDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM100174		Amount for unclaimed and ui	5.50	21-OCT-2022
LAKSHMAIAH	KARNATI		K	SUBRAMANYAM	BUSINESS	25/673 SRINIVASA NAGAR I T C DEA	INDIA	ANDHRA PRADESH	NANDYAL	518501	PL000426		Amount for unclaimed and ui	110.00	21-OCT-2022
SUDHAKARAIAH	SAMUDRALA		S	RAMA	KRISHNAIAHREPRESENT/	KANALA POST NANDYAL MANDAL K	INDIA	ANDHRA PRADESH	ALLA GADDA	518593	PS004358		Amount for unclaimed and ui	110.00	21-OCT-2022
HEERACHAND			TILOKCHANDJI	BUSINESS		11 41 51/5 KANDULAVARI STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PH000925		Amount for unclaimed and ui	110.00	21-OCT-2022
VINAYKUMAR	GOPAVARAPU		SIVA	STUDENT		11/22/16, R R APPARAO ST. VIJAYA\	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV001588		Amount for unclaimed and ui	110.00	21-OCT-2022
P	RANGANATH		PULLAIAH			PRRETHI CHILDRENS HOSPITAL VEN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PP001120		Amount for unclaimed and ui	1375.00	21-OCT-2022
SAILA	RANI	KAMINENI	K	KRISHNA	MOORTHYHOUSEWIFE	K. KRISHNA MOORTHY 6-7-8-10 DAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PS005300		Amount for unclaimed and ui	110.00	21-OCT-2022
ADUSUMILLI	JITENDRANATH		MADHUSUDHARA	RAO		ADUSUMILLI FINANCE COMPANY IN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PA002969		Amount for unclaimed and ui	110.00	21-OCT-2022
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 ui	110.00	21-OCT-2022
MURALI	MOHAN	PALADUGU	LATE	SH	PSESHAGIRIRAO	C/O LATE K.P. NARASIMHA RAO H.N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM002417		Amount for unclaimed and ui	110.00	21-OCT-2022
SUBBARAJU	KAKARLAPUDI		LATE	SH	SURYANARAYANARAJUB	D.NO.23-29-11 POOTTURIVARI STRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PS004781		Amount for unclaimed and ui	110.00	21-OCT-2022
SRINIVAS	HEMADRY		RADHA	KRISHNA	MURTHYJOB	P.B. NO.26, RNT ROAD BHARAT ELE(	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PS005299		Amount for unclaimed and ui	110.00	21-OCT-2022
SYAMALA	KOSANAM		JAGADESWARA	RAO	HOUSEWIFE	W/O JAGADESWARA RAO S.B.I ARU(	INDIA	ANDHRA PRADESH	AVANIGADDA	521106	PS004785		Amount for unclaimed and ui	110.00	21-OCT-2022
SUDHAKAR	DAGANI		D	SUBBARAO		GANDIGUNTA VUYYURU MANDAL K	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PS004769		Amount for unclaimed and ui	110.00	21-OCT-2022
VENKATESWARA	RAO	MOTURI	M	S	RHPRASAD	DOOR NO.13, 296-A PATIMEEDA GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PV001592		Amount for unclaimed and ui	110.00	21-OCT-2022
UDAYABHASKAR/	KOMPALLE		SATYANARAYANA	K	SERVICE	D NO 22 1 112 P MURALI DHARARA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PU000475		Amount for unclaimed and ui	110.00	21-OCT-2022
K	R	ACHARY	K	LAKSHMAIAH	RETIRED	HUSE NO 66 POST OFFICE LANE NG(	INDIA	ANDHRA PRADESH	GUNTUR	522004	PK002271		Amount for unclaimed and ui	110.00	21-OCT-2022
KARIYAVULA	RAJU	RUDRU	VENKAYYA	SERVICE		B-35, 1/12/2 SUN COLONY GUNTUF	INDIA	ANDHRA PRADESH	GUNTUR	522006	PK002275		Amount for unclaimed and ui	110.00	21-OCT-2022
NUTAKKI	BEENA		N	VENKATESWARRAO		C/O DR. N. VENKATESWARA RAO 4-4	INDIA	ANDHRA PRADESH	GUNTUR	522007	PN001806		Amount for unclaimed and ui	110.00	21-OCT-2022
NAUSHEEN			BABAR	SAIT	STUDENT	C/O KAREEM SAITAZ INDL. ESTATE A	INDIA	ANDHRA PRADESH	GUNTUR	522034	PN001582		Amount for unclaimed and ui	110.00	21-OCT-2022
SUDARSANAM	PALLAPOTHU		NA			D NO 6-1-5 SEELAMVARI PALEM, W	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-	Amount for unclaimed and ui	5.50	21-OCT-2022
SIVAIAH	PALADUGO		BHUSHAIAH	AGRICULTURE		PEDDARAVUR POST TENALI MANDA	INDIA	ANDHRA PRADESH	TENALI	522203	PS005257		Amount for unclaimed and ui	110.00	21-OCT-2022
M	MALLIKHARJUNARAO		LATE	SH	SESHAGIRIRAO	S/O LATE SH.M. SESHA GIRI RAO TA	INDIA	ANDHRA PRADESH	TENALI	522236	PM002971		Amount for unclaimed and ui	110.00	21-OCT-2022
KOLLA	NARMADARANI		KOLLA	PRABHAKARA	RAOHWIFE	W/O PRABHAKAR RAO KOLLIPARA P	INDIA	ANDHRA PRADESH	REPALLE	522304	PK002272		Amount for unclaimed and ui	49.50	21-OCT-2022
VENUGOPAL	REDDY	BHIMAVARAPU	RAMI	REDDY	CULTIVATION	KOLLIPARA POST GUNTUR DT AP	INDIA	ANDHRA PRADESH	REPALLE	522304	PV001587		Amount for unclaimed and ui	110.00	21-OCT-2022
SADASIVARAO	SREEKANTAM		HANUMANTHA	RAO	TEACHER	1-64, J.S. TEMPLE STREET KANDULA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PS004767		Amount for unclaimed and ui	110.00	21-OCT-2022
JAYSREE	PRASAD	KARANAM	VENKATESWARA	PRASAD		HARI PRASAD NAGAR PERALA A.P.	INDIA	ANDHRA PRADESH	CHIRALA	523157	PJ001277		Amount for unclaimed and ui	110.00	21-OCT-2022
NARASIMHA	RAO	ARAVAPALLLI	VENKATESWARLU	BUSINESS		13 BAPUJI MARKET PARCHURU POS	INDIA	ANDHRA PRADESH	CHIRALA	523169	PN001585		Amount for unclaimed and ui	110.00	21-OCT-2022
NAKKALA	ANJANEYULU		NA			H NO 7-82/6 PANDILLAPALLI VETAP	INDIA	ANDHRA PRADESH	CHIRALA	523184		IN302324-IN302324-1	Amount for unclaimed and ui	110.00	21-OCT-2022
SREEDEVI	NUKALA		NARAYANA	RAO	HHOLD	D.N.7-677 MARKAPUR A.P.	INDIA	ANDHRA PRADESH	MARKAPUR	523316	PS004782		Amount for unclaimed and ui	110.00	21-OCT-2022
S	KALPANAREDDY		G	B	REDDY	W/O S.SUDAYA BHASKAR REDDY, 1(	INDIA	ANDHRA PRADESH	NELLORE	524003	PS002971		Amount for unclaimed and ui	137.50	21-OCT-2022
NARASIMHARAJU	OMKARAM		VENGAMARAJU	D	SERVICE	25/1672 GOWTHAMANAGAR NELL(	INDIA	ANDHRA PRADESH	NELLORE	524004	PN001461		Amount for unclaimed and ui	110.00	21-OCT-2022
P	MAHENDRA		INDRASENA	NAIDU		STATE BANK OF INDIA SRI HARIKOT/	INDIA	ANDHRA PRADESH	GUDUR	524124	PP002333		Amount for unclaimed and ui	110.00	21-OCT-2022
VIMAL	JAIN		PUKH	RAJ	JAIN	3-2-58/1 DARGA ROAD PO. NAIDUP	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	PV001887		Amount for unclaimed and ui	110.00	21-OCT-2022
GANGA	DHARA	REDDYKOLLI	VENKATASWARA	REDDY	KOLLIDOC	C/O SH K GANGADHARA REDDY 4TH	INDIA	ANDHRA PRADESH	KAVALI	524201	PG000930		Amount for unclaimed and ui	110.00	21-OCT-2022
ANITA	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R.K. DUPLEX APPARATMENT BI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PA003015		Amount for unclaimed and ui	550.00	21-OCT-2022
JAYSHREE	MAKHIJANI		NARAYANDAS	MAKHIJANI		125, R K DUPLEX APPARTMENT BEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PJ001386		Amount for unclaimed and ui	440.00	21-OCT-2022
V	SATYAVIJAI		V	LAKSHMANASWAMY		C/O A. PADMANABHA RAO 21-67, K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PV002012		Amount for unclaimed and ui	110.00	21-OCT-2022
VEERASWAMY	YALLA		VENKATARAO	YALLA	SERVICE	D.NO.50-116-9 PLOT NO.128 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PV001538		Amount for unclaimed and ui	110.00	21-OCT-2022
SUBBA	RAO	VYTLA	RAMANNA	V	AGRI	C/O G RAMARAO 49-20-5 LALITHA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PS004608		Amount for unclaimed and ui	110.00	21-OCT-2022
LALITHA	RANGANATHAN		D	T	RANGACHARIAR	301 C O PVHS NAGESWARA RAO PL(	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300513-IN300513-1	Amount for unclaimed and ui	137.50	21-OCT-2022
VENKATASWAMY	NAIDU	ADDURI	A	MADHAVA	RAOSERVICE	D.NO.38-37-46 BHASKARA GARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PV001540		Amount for unclaimed and ui	110.00	21-OCT-2022
SREEDASYAM	SUGUNA		S	VENUGOPAL		HOUSE NO 35 6 745 FLAT NO 103 S	INDIA	TELANGANA	WARANGAL	506015		IN301022-IN301022-2	Amount for unclaimed and ui	110.00	21-OCT-2022
K	SRINIVASARAO		DHARMA	RAO		C/O K.A.S DHARMA RAO, GANDHI M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK001310		Amount for unclaimed and ui	275.00	21-OCT-2022
K	ADINARAYANA		K	P	NAIDU	C/O K.A.S.DHARMA RAO GANDHI M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK002371		Amount for unclaimed and ui	110.00	21-OCT-2022
KURMA	RAO	DONTHIKURTHI	GURUVULU	DONTHI	KURTHISERVI	DOOR NO 9 7 45 EAST BALIJI STREET	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PK002253		Amount for unclaimed and ui	110.00	21-OCT-2022
RAMA	CHANDRA	RAOGURUJU	MENIKYEM	GURUJU	SERVICE	CASHIER STATE BANK OF HYDERABA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PR002865		Amount for unclaimed and ui	110.00	21-OCT-2022
VENKATA	RAMANA	MURTYKOLLURU	K	CH	SETTYDOCTOR	2 1 22 HAZISHER F STREET VIZIANA(	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PV001541		Amount for unclaimed and ui	110.00	21-OCT-2022
UMA	DEVI	CHALUVADI	SUBBA	RAO	HOUSEHOLD	DOOR NO 36 7 12 THADI VARILANE	INDIA	ANDHRA PRADESH	KAKINADA	533001	PU000509		Amount for unclaimed and ui	110.00	21-OCT-2022
J	N	NAIDU	J	R	NAIDU	A-3 R.M.C QUARTERS KAKINADA A.F	INDIA	ANDHRA PRADESH	KAKINADA	533003	PJ001376		Amount for unclaimed and ui	110.00	21-OCT-2022
KAMALA	ATTULURI		HARI	BABU	HWIFE	C/O N PURUSOTHAM UMBRELLA SH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PK002053		Amount for unclaimed and ui	110.00	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PLUM100819		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		P	K	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003051		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003108		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-10, POCKET-I-3 SECTOR-	INDIA	DELHI	NEW DELHI	110089	PP003109		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003111		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003114		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003117		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003182		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003218		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003221		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003224		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003227		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003230		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003233		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003235		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003236		Amount for unclaimed and ui	5.50	21-OCT-2022
PRABODH	SHARMA		B	L	SHARMA	HOUSE NO-102, POCKET-I-3 SECTOF	INDIA	DELHI	NEW DELHI	110089	PP003238		Amount for unclaimed and ui	5.50	21-OCT-2022
SANJAY	JAIN		SHRI	RL	JAIN	C-10, SHASHI GARDEN PATPAR GAN	INDIA	DELHI	NEW DELHI	110091		IN301670-IN301670-1	Amount for unclaimed and ui	110.00	21-OCT-2022
CHANDER	BHUSHAN	SAXENA	B	S	SAXENA	C/O BHAGWAT SAHAI SAXENA ROO	INDIA	DELHI	NEW DELHI	110091	PC000939		Amount for unclaimed and ui	137.50	21-OCT-2022
G	R	KNAIR	LATE	SH	TGGKNAIR	48-A, POCKET I MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	PG001070		Amount for unclaimed and ui	110.00	21-OCT-2022
MOHINI	VANJANI		PRAKASH	BALUMAL	VANJANI	18-F, POCKE-1 MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PM003265		Amount for unclaimed and ui	236.50	21-OCT-2022
P	S	RAO	P	K	AIAH	69B POCKET 4 MAYUR VIHAR PH 1 [	INDIA	DELHI	NEW DELHI	110091	PP002215		Amount for unclaimed and ui	110.00	21-OCT-2022
P	V	SUBBAMMA	P	K	AIAH	69B POCKET 4 MAYUR VIHAR PH 1 [	INDIA	DELHI	NEW DELHI	110091	PP002216		Amount for unclaimed and ui	110.00	21-OCT-2022
P	LUNARAO		P	S	RAO	69B POCKET 4 MAYUR VIHAR PH 1 [	INDIA	DELHI	NEW DELHI	110091	PP002217		Amount for unclaimed and ui	110.00	21-OCT-2022
SUMAN	LATA		ANIL	S	KOKRADYSERVICE	191, SAHYOG APARTMENT MAYUR	INDIA	DELHI	NEW DELHI	110091	PS005028		Amount for unclaimed and ui	110.00	21-OCT-2022
SHRUTI			NA			811, Technology Apartment I P Exte	INDIA	DELHI	NEW DELHI	110092		IN300095-IN300095-1	Amount for unclaimed and ui	275.00	21-OCT-2022
MOOL	CHAND	PAL	NA			229/5, RAILWAY COLONY MANDAW	INDIA	DELHI	NEW DELHI	110092		C12016400-12016400-	Amount for unclaimed and ui	5.50	21-OCT-2022
PREM	CHAND	PAL	NA			229/5, RAILWAY COLONY MANDAW	INDIA	DELHI	NEW DELHI	110092		C12016400-12016400-	Amount for unclaimed and ui	5.50	21-OCT-2022
AMIT	AGARWAL		H	O	PRAKESHSERVICE	237, BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110092	PA002464		Amount for unclaimed and ui	110.00	21-OCT-2022
AK	GUPTA		NA			D-327 FIRST FLOOR ANAND VIHAR [	INDIA	DELHI	NEW DELHI	110092	PA002851		Amount for unclaimed and ui	110.00	21-OCT-2022
CHANDER	KANTA		B	D	MEHNDIRATTA	J-3/93 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PC000594		Amount for unclaimed and ui	1485.00	21-OCT-2022
DEEPTI	MALHOTRA		ANURAAG	MALHOTRA		C-450, NIRMAN VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PD001429		Amount for unclaimed and ui	220.00	21-OCT-2022
GOVIND	PARKASH	GUPTA	L	C	GUPTA	F-15 VIVEK APARTMENTS SHRESTH/	INDIA	DELHI	NEW DELHI	110092	PG000378		Amount for unclaimed and ui	550.00	21-OCT-2022
HANS	RAJ	DHINGRA	D	R	DHINGRASERVICE	C-14 TAKSHSHILA APARTMENT 57, I	INDIA	DELHI	NEW DELHI	110092	PH000309		Amount for unclaimed and ui	1375.00	21-OCT-2022
KUSUM	BHALLA		GIREESH	BHALLA	SERVICE	C-223, NIRMAN VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110092	PK001932		Amount for unclaimed and ui	110.00	21-OCT-2022
KRISHAN	MEHROTRA		GOURI	NATU	MEHROTRA	C/O SANDEEP MAHESHWARI E-36, /	INDIA	DELHI	NEW DELHI	110092	PK003026		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101058		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101059		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101060		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101061		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101062		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101063		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101064		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101065		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101066		Amount for unclaimed and ui	5.50	21-OCT-2022
MANJU	BHARGAVA		NEERAJ	BHARGAVA		C-2/108 MILAN VIHAR APPARTMEN	INDIA	DELHI	NEW DELHI	110092	PLUM101067		Amount for unclaimed and ui	5.50	21-OCT-2022
SARIKA	KHURANA		NA			155 MAITRI APARTMENTS 28 I P EXT	INDIA	DELHI	NEW DELHI	110092	PLUM950197		Amount for unclaimed and ui	5.50	21-OCT-2022
SUDHIR	KHURANA		NA			155 MAITRI APARTMENT 28 I P EXTI	INDIA	DELHI	NEW DELHI	110092	PLUM950198		Amount for unclaimed and ui	5.50	21-OCT-2022
SURESH	CHAND	GUPTA	NA			A-132 BLOCK A YOJANA VIHAR DELH	INDIA	DELHI	NEW DELHI	110092	PLUM950223		Amount for unclaimed and ui	5.50	21-OCT-2022
MAHESH	CHAND	GUPTA	MANOHAR	LAL	BUSINESS	K 86 A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PM002111		Amount for unclaimed and ui	110.00	21-OCT-2022
GARIMA	SHARMA		CHAMANLAL	SHARMA	STUDENT	1F2,HOUSING BOARD SHASTRI NAG	INDIA	RAJASTHAN	BHILWARA	311001	PG000800		Amount for unclaimed and ui	110.00	21-OCT-2022
NAMEETA	AGARWAL		D	R	AGARWAL	C/O SH. D.R. AGARWAL BHILWARA S	INDIA	RAJASTHAN	BHILWARA	311001	PN000994		Amount for unclaimed and ui	412.50	21-OCT-2022
RAJANDER	KUMAR	JAGETIYA	RATAN	LAL	JAGETIYAAGRICULTU	MUNDRA BHAVAN P O RAIPUR DIST	INDIA	RAJASTHAN	BHILWARA	311803	PR002581		Amount for unclaimed and ui	110.00	21-OCT-2022
SHANKER	LAL	RAWAT	DHARAM	SINGH	RAWATSERVICE	PUNJAB NATIONAL BANK PRATAP N	INDIA	RAJASTHAN	CHITTORGARH	312001	PS004125		Amount for unclaimed and ui	110.00	21-OCT-2022
VIJAY	KUMAR	JJOSHI	SAYASKHLAL	D	JOSHISERVICE	A-63 BAPRU NAGAR SENTHI CHITTO	INDIA	RAJASTHAN	CHITTORGARH	312025	PV001399		Amount for unclaimed and ui	110.00	21-OCT-2022
MADHU	SINGHVI		NA			SINGHVI JEWELLERS 17,CLOCK TOW	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-	Amount for unclaimed and ui	110.00	21-OCT-2022
SUDHIR	BORDIA		NA			8-B, SHIV COMPLEX TECHNOCRAT S	INDIA	RAJASTHAN	UDAIPUR	313001		C12013700-12013700-	Amount for unclaimed and ui	192.50	21-OCT-2022
ASHOK	SINGHVI		NA			5,CLOCK TOWER UDAIPUR . UDAIPU	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-	Amount for unclaimed and ui	110.00	21-OCT-2022
RAJEEV	MATHUR		R	M	LMATHURSERVICE	BANK OF BARODA MAIN BRANCH O	INDIA	RAJASTHAN	UDAIPUR	313001	PR002569		Amount for unclaimed and ui	110.00	21-OCT-2022
RAJENDRA	KOTHARI		NATHU	LAL	KOTHARIBUSINESS	360 A J 1 ROAD BHUPALPURA UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	PR002576		Amount for unclaimed and ui	110.00	21-OCT-2022
VEENA	SINGHVI		NIRMAL	KUMAR	SINGHVIAGENT	N K SINGHVI & CO 165, BAPU BAZA	INDIA	RAJASTHAN	UDAIPUR	313001	PV001674		Amount for unclaimed and ui	110.00	21-OCT-2022
PRAKASH	CHANDRA	TALESRA	NA			8, SHIV COMPLEX, TECHNOCRAT SO	INDIA	RAJASTHAN	UDAIPUR	313004		C12013700-12013700-	Amount for unclaimed and ui	440.00	21-OCT-2022
SHANTI	LAL	MUNDRA	RATAN	LAL	MUNDRA	C/O SBB AND J KANKROLI RAJASTHA	INDIA	RAJASTHAN	UDAIPUR	313324	PS003622		Amount for unclaimed and ui	137.50	21-OCT-2022
KAILASH	CHANDRA	AMETA	SOHANLAL	AMETA	BUSINESS	LOVELY GENERAL STORE ASPUR DIS	INDIA	RAJASTHAN	DUNGARPUR	314021	PK002006		Amount for unclaimed and ui	110.00	21-OCT-2022
SHIVANI	SANGHAVI		KANAK	MAL	SANGHVISTUDENT	C/O KANAKMAL SANGHAVI NOGAM	INDIA	RAJASTHAN	DUNGARPUR	314025	PS004487		Amount for unclaimed and ui	110.00	21-OCT-2022
VED	PRAKASH	SHARMA	NA			VILLAGE-UNCHANAGLA, P.O.BEHNE	INDIA	RAJASTHAN	BHARATPUR	321001		IN302822-IN302822-1	Amount for unclaimed and ui	5.50	21-OCT-2022
DINESH	CHAND	GUPTA	RAM	VILAS	GUPTA	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR	321001	PD000977		Amount for unclaimed and ui	110.00	21-OCT-2022
DURBESH	JAIN		AKHILESH	CHAND	JAINHWIFE	C 179 RANJEET NAGAR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001	PD000984		Amount for unclaimed and ui	110.00	21-OCT-2022
SUNEETA	RAWAT		MURARI	LAL	RAWATHWIFE	C/O B D RAWAT KOTHI DALBIR SING	INDIA	RAJASTHAN	BHARATPUR	321001	PS004080		Amount for unclaimed and ui	110.00	21-OCT-2022
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KC	INDIA	RAJASTHAN	KOTA	324002	PA001426		Amount for unclaimed and ui	1375.00	21-OCT-2022
AKAL	MEHTA		KISHORE	MAL	MEHTA	SURASTI BHAWAN, MALA ROAD, KC	INDIA	RAJASTHAN	KOTA	324002	PA001427		Amount for unclaimed and ui	1375.00	21-OCT-2022
SURESH	KUMAR	SHARMA	GANGAJAL	SHARMA	BUSINESS	2 N 39 HOUSING BOARD COLONY B	INDIA	RAJASTHAN	BANSWARA	327001	PS005149		Amount for unclaimed and ui	110.00	21-OCT-2022
VIR	LOKENDRA	RANA	VIR	RAJENDRA	SINGHAGRICULTU	VIR BHAWAN DHOOLKOT DHOLPUF	INDIA	RAJASTHAN	DHOLPUR	328001	PV001447		Amount for unclaimed and ui	110.00	21-OCT-2022
RAHUL	JAIN		KAMAL	KUMAR	STUDENT	MANGATMAL KUNDANMAL DUGAF	INDIA	RAJASTHAN	RATANGARH	331403	PR002985		Amount for unclaimed and ui	110.00	21-OCT-2022
GANGA	RAM	CHOUDHARY	LADU	RAM	AGRI	PO KOLA SAR VIA SUJANGARH	INDIA	RAJASTHAN	RATANGARH	331507	PG000892		Amount for unclaimed and ui	110.00	21-OCT-2022
BAGARANGLAL	DAGA		JUGAL	KISHORE	DAGABUSINESS	C/O JUGALRISH SUSHIL KUMAR DA(	INDIA	RAJASTHAN	RATANGARH	331802	PB001465		Amount for unclaimed and ui	110.00	21-OCT-2022
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAKSERVICE	STATE BANK OF BIKNAR & JAIPUR S	INDIA	RAJASTHAN	RATANGARH	331803	PN001374		Amount for unclaimed and ui	110.00	21-OCT-2022
SURESH	KUMAR	GUPTA	OM	PRAKASH	GUPTASERVICE	JINDAL HOSIERY NEEMKA THANA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713	PS004101		Amount for unclaimed and ui	110.00	21-OCT-2022
SIYA	RAM	MAMODIYA	LATE	SH	GOPIRAMMAMODIYABU	STATION ROAD SRIMODHPUR SIKA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PS004106		Amount for unclaimed and ui	110.00	21-OCT-2022
CHIRANJI	LAL		NA			3 ABUSAR NEAR HANUMAN JI TEMF	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12033200-12033200-	Amount for unclaimed and ui	110.00	21-OCT-2022
AMAR	SINGH	NARUKA	SUKH	SINGH		STATION ROAD JHUNJHUNU RAJ.	INDIA	RAJASTHAN	JHUNJHUNU	333001	PA002186		Amount for unclaimed and ui	110.00	21-OCT-2022
USHA	TAILOR		SANJAY	KUMAR	TAILOR	SATYANARAYAN SANJAY TAILOR SRI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PU000503		Amount for unclaimed and ui	110.00	21-OCT-2022
CHETAN	PARKASH		SIMBHU	DAYAL		C/O KEDIA & COMPANY P.O SURAJ(	INDIA	RAJASTHAN	JHUNJHUNU	333029	PC000866		Amount for unclaimed and ui	110.00	21-OCT-2022
NAVAL	KISHOR	SHARMA	BABU	LALL	SERVICE	E 183 SECTOR I B KHETRI NAGAR RA	INDIA	RAJASTHAN	JHUNJHUNU	333504	PN001376		Amount for unclaimed and ui	110.00	21-OCT-2022
KIRAN	SHARMA		PREM	KUMAR	SHARMAPRACTICE	C/O KIRAN HOSPITAL PO SINGHANA	INDIA	RAJASTHAN	JHUNJHUNU	333516	PK002217		Amount for unclaimed and ui	110.00	21-OCT-2022
BALDEV	KUMAR	KHATRI	PRAHLAD	RAI	KHATRISERVICE	C/O RAMA HOSIERY STORE STATION	INDIA	RAJASTHAN	BIKANER	334001	PB001372		Amount for unclaimed and ui	110.00	21-OCT-2022
NIRMALA	DEVI	CHANDAK	NAND	LLAL	CHANDAKHOUSEWIFE	C/O STATE BANK OF BIKANER AND	INDIA	RAJASTHAN	BIKANER	334001	PN001375		Amount for unclaimed and ui	110.00	21-OCT-2022
NITIN	KUMAR	TIWARI	NA			Inside Goga Gate, Bagari Mohalla, E	INDIA	RAJASTHAN	BIKANER	334002		C12043700-12043700-	Amount for unclaimed and ui	110.00	21-OCT-2022
KANTA	DARGAR		SHREE	GOPAL	DARGARSTUDENT	C/O RAM GOPAL DARGAR BAGREE N	INDIA	RAJASTHAN	BIKANER	334002	PK001882		Amount for unclaimed and ui	110.00	21-OCT-2022
PABU	DAN	CHANDAK	MEGH	RAJ	CHANDAK	C/O MEGH RAJ PABU DAN JASSUSA	INDIA	RAJASTHAN	BIKANER	334004	PP001461		Amount for unclaimed and ui	825.00	21-OCT-2022
DEVKISHAN	BINNANI		RAM	NARAIN	BUSINESS	P O GAJNER BIKANER	INDIA	RAJASTHAN	BIKANER	334301	PD001198		Amount for unclaimed and ui	110.00	21-OCT-2022
SAMTA	SONI		LAXMIKANT	SONI	STUDENT	RAMKISHAN SONI & SONS 77-A, NA	INDIA	RAJASTHAN	HANUMANGARH	335513	PS004078		Amount for unclaimed and ui	110.00	21-OCT-2022
VIKRAM	SINGH		KAPOOR	CHAND	SERVICE	KALER TRADERS OPP H S SCHOOL SU	INDIA	RAJASTHAN	HANUMANGARH	335804	PV001749		Amount for unclaimed and ui	110.00	21-OCT-2022
CHANDRABALA	TOMER		RAJEER	SINGH	TOMERHOUSEHOLD	C/O SARASHWAT TRADERS SADARB,	INDIA	RAJASTHAN	NAGAUR	341001	PC000658		Amount for unclaimed and ui	110.00	21-OCT-2022
SUNIL	JAIN		LAXMI	MALJI	STUDY	JAIN TRADERS SARAFA BAZAR NAG/	INDIA	RAJASTHAN	NAGAUR	341001	PS004381		Amount for unclaimed and ui	110.00	21-OCT-2022
OM	NARAYAN		RATAN	LAL	SERVICE	C/O R C PARASHAR RAILWAY STN DI	INDIA	RAJASTHAN	DIDWANA	341303	PO000122		Amount for unclaimed and ui	110.00	21-OCT-2022
MANJULA	DEVI	KARWA	JUGAL	KISHORE	KARWABUSINESS	SHREE SHAN SUSHIL KUMAR P O JA!	INDIA	RAJASTHAN	DIDWANA	341304	PM002539		Amount for unclaimed and ui	110.00	21-OCT-2022
BELA	JAIN		ASHOK	KUMAR	JAINHW	SARAOGI SADAN BORAWAR RAJ.	INDIA	RAJASTHAN	MAKRANA	341502	PB001380		Amount for unclaimed and ui	110.00	21-OCT-2022
SUGANCHAND	GELRA		PEMRAJJI	GELRA	BUSINESS	C/O SUGANCHAND MICHAND GELR.	INDIA	RAJASTHAN	MAKRANA	341502	PS004120		Amount for unclaimed and ui	110.00	21-OCT-2022
O	P	KABRA	ASKARAN	KABRA	BUSINESS	C S TRADING COMPANY KUCHAMAI	INDIA	RAJASTHAN	MAKRANA	341508	PO000142		Amount for unclaimed and ui	110.00	21-OCT-2022
KIRAT	SINGH	NAGRA	S	H	SNAGRA	NISHEMAN-122, SECTOR - 28-A, CH.	INDIA	CHANDIGARH	CHANDIGARH	160002	PK002666		Amount for unclaimed and ui	110.00	21-OCT-2022
CHANDER	KANTA		K	K	AGGARWAL	H.NO.102,SECTOR 10-A, CHANDIG/	INDIA	CHANDIGARH	CHANDIGARH	160011	PC000493		Amount for unclaimed and ui	275.00	21-OCT-2022
ATUL	NEHRA		B	S	NEHRAPROFESSION	H.NO. 2237 SECTOR 15-C CHANDIG/	INDIA	CHANDIGARH	CHANDIGARH	160015	PA002785		Amount for unclaimed and ui	110.00	21-OCT-2022
SWARAN	LATA		DEV	RAJ	JINDALBUSINESS	HOUSE NO. 1030 SECTOR 15-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160015	PS005075		Amount for unclaimed and ui	110.00	21-OCT-2022
VIKAS	AGGARWAL		PREM	AGGARWAL	SERVICE	H.NO. 81 SECTOR 16-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160016	PV001653		Amount for unclaimed and ui	110.00	21-OCT-2022
N	K	NANDA	M	R	NANDASERVICE	HOUSE NO. 1570, SECTOR 18-D, CH.	INDIA	CHANDIGARH	CHANDIGARH	160018	PN001651		Amount for unclaimed and ui	110.00	21-OCT-2022
PARAMJOT	LAMBA		HERBHUPINDER	SINGH	LAMBASTU	H.NO.43, FIRST FLOOR SECTOR-18A	INDIA	CHANDIGARH	CHANDIGARH	160018	PP002142		Amount for unclaimed and ui	110.00	21-OCT-2022

RAKESH	CHOPRA		INDER	PARKASH	SERVICE	H.NO. 32 SECTOR 18-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		160018	PR003134		Amount for unclaimed and u	110.00	21-OCT-2022
NARESH	KUMAR	PURI	AJUDHIA	PARKASH	PURISERVICE	HOUSE NO. 1241 SECTOR 19-B CHA	INDIA	CHANDIGARH	CHANDIGARH		160019	PN001655		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	MALHOTRA		SHIV	NATH	MALHOTRA	706 A SECTOR NO 33/B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160020		IN300159-IN300159-1	Amount for unclaimed and u	110.00	21-OCT-2022
GURDEV	KAUR		KULWANT	SINGH	AGRICULTURE	H NO 3147 SECTOR 20 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160020	PG000910		Amount for unclaimed and u	110.00	21-OCT-2022
MAMTA	BAMRA		A	S	BAMRAHHOLD	3061, SECTOR 20-D, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160020	PM002505		Amount for unclaimed and u	110.00	21-OCT-2022
SURAJ	DHAWAN		R	D	DHAWAN	H.NO / 1858 SECTOR 22/B CHANDI	INDIA	CHANDIGARH	CHANDIGARH		160022		IN300888-IN300888-1	Amount for unclaimed and u	110.00	21-OCT-2022
AWTAR	SINGH		DAMODAR	SINGH	SERVICE	H.NO.241 SECTOR 21-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		160022	PA002658		Amount for unclaimed and u	110.00	21-OCT-2022
KULJIT	KAUR		GURMUKH	SINGH	HOUSEWIFE	MAHAJA MOTOR FIANCE P LTD SEC	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002292		Amount for unclaimed and u	110.00	21-OCT-2022
KAMALJIT	KAUR		S	BHINDER	PALSINGHHOUSE	3129 SEETAL 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160022	PK002294		Amount for unclaimed and u	110.00	21-OCT-2022
P	K	SEKHRI	S	P	SEKHRICA	HOUSE NO. 1929 SECTOR 22-B CHA	INDIA	CHANDIGARH	CHANDIGARH		160022	PP002136		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	KUMAR	ANEJA	CHAMAN	LAL	ANEJABUSINESS	SCO 1108-9 FF, SECTOR 22-B, CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003112		Amount for unclaimed and u	110.00	21-OCT-2022
RAJBIR	SINGH		DIWAN	SINGH	SERVICE	H NO 2238/91 MARIWALA TOWN B	INDIA	CHANDIGARH	CHANDIGARH		160022	PR003127		Amount for unclaimed and u	110.00	21-OCT-2022
TEJINDER	JEET	SINGH	LATE	SH	HARBAJANSINGH	HOUSE NO.1365 SECTOR 34-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160022	PT000567		Amount for unclaimed and u	110.00	21-OCT-2022
AKSHAI	MALHOTRA		SUDESH	RAJ	MALHOTRASERVICE	HOUSE NO. 2941 SECTOR 37-C CHA	INDIA	CHANDIGARH	CHANDIGARH		160023	PA002670		Amount for unclaimed and u	110.00	21-OCT-2022
BHAVNA	JOSHI		DEEPAK	JOSHI	HWIFE	HOUSE NO. 154, SECTOR 38-A, CHA	INDIA	CHANDIGARH	CHANDIGARH		160023	PB001625		Amount for unclaimed and u	110.00	21-OCT-2022
KULDIP	SINGH	SAHOTA	LACHMAN	SINGH	SERVICE	HOUSE NO.1493 SECTOR-35/B CHA	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002185		Amount for unclaimed and u	110.00	21-OCT-2022
KUSUM	DILBAGI		KRISHAN	LAL	DILBAGI	HOUSE NO.2819 SECTOR 37-C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160023	PK002408		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH	MEHTA		LEKH	RAM	MEHTASERVICE	H NO 3244 SECTOR 37 D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160023	PR003111		Amount for unclaimed and u	110.00	21-OCT-2022
SUNITA	SINGLA		DINESH	KUMAR	SINGLAHWIFE	C/O JULLUNDUR FLOUR MILLS 43 G	INDIA	CHANDIGARH	CHANDIGARH		160026	PS005069		Amount for unclaimed and u	110.00	21-OCT-2022
PROMILA	PANDHI		S	C	PANDHIDOCTOR	HOUSE NO. 1151 SECTOR 36-C CHA	INDIA	CHANDIGARH	CHANDIGARH		160036	PP002134		Amount for unclaimed and u	110.00	21-OCT-2022
SIRANDIP	SINGH	PANAG	TEJA	SINGH	ADVOCATE	HOUSE NO. 1052 SECTOR 38-B CHA	INDIA	CHANDIGARH	CHANDIGARH		160036	PS005092		Amount for unclaimed and u	110.00	21-OCT-2022
AMEETA	WALIA		JAGDISH	WALIA		HOUSE NO. 3215 SECTOR 21-A CHA	INDIA	CHANDIGARH	CHANDIGARH		160047	PA002667		Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	CHHABRA		H	R	CHHABRAHWIFE	HOUSE NO. 3041 SECTOR 45-D CHA	INDIA	CHANDIGARH	CHANDIGARH		160047	PM002510		Amount for unclaimed and u	110.00	21-OCT-2022
NARENDRA	SINGH	PATHANIA	B	S	PATHANIA	FLAT NO 303 A SECTOR 51 A CHA	INDIA	CHANDIGARH	CHANDIGARH		160051		IN300888-IN300888-1	Amount for unclaimed and u	110.00	21-OCT-2022
TARSEM	LAL	GOYAL	RANGI	RAM	BUSINESS	H.NO. 49 PHASE I MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH		160054	PT000398		Amount for unclaimed and u	110.00	21-OCT-2022
JASPAL	SINGH		SERVICE			K NO 587 PHASE I S A S NAGAR MO	INDIA	CHANDIGARH	CHANDIGARH		160055	PJ001237		Amount for unclaimed and u	110.00	21-OCT-2022
HARPREET	SINGH		LATE	SH	KULTARAMSINGHSERVIC	HOUSE NO.544 PHASE 3-B1 SAS NA	INDIA	CHANDIGARH	CHANDIGARH		160059	PH000948		Amount for unclaimed and u	49.50	21-OCT-2022
PRADEEP	KUMAR	SACHDEVA	HUKAM	CHAND	SERVICE	H.NO. HL 515 PHASE 7 S A S NAGAR	INDIA	CHANDIGARH	CHANDIGARH		160059	PP002131		Amount for unclaimed and u	110.00	21-OCT-2022
NEERJA	KANWAR		NA			BALSON APARTMENT 2ND FLOOR O	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		IN301774-IN301774-1	Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	VATS		JAGDISH	VATS		ANZ GRINDLAYS BANK, THE MALL S	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	PR003674		Amount for unclaimed and u	110.00	21-OCT-2022
SHALINI	PANDEY		MUKUND	CHANDRA	STUDENT	C/O M.C. PANDEY SOMESHWARI NI	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009	PS004971		Amount for unclaimed and u	110.00	21-OCT-2022
VIDYAWATI	SARAN		GOPAL	SARAN		DRUMBAR BUNGALOW KASAULI HI	INDIA	HIMACHAL PRADESH	SOLAN		173204	PV000541		Amount for unclaimed and u	1375.00	21-OCT-2022
RAJ	SHARDA		ASHWANI	SHARDA	HWIFE	V & PO TAKKA DIST UNA H.P	INDIA	HIMACHAL PRADESH	UNA		174303	PR003060		Amount for unclaimed and u	110.00	21-OCT-2022
BAL	KRISHAN	VAID	INDER	PARKASH	VAID	96, RESHAM GHAR COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PB000426		Amount for unclaimed and u	1375.00	21-OCT-2022
BIHARI	LAL		RAM	NIWAS	BUSINESS	32 NEW KALITH NAGAR EXTN UPPE	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PB001460		Amount for unclaimed and u	49.50	21-OCT-2022
CHANDER	MOHAN	ABROL	DURGA	DASS	ABROLBUSINESS	21 KALI JANI JAMMU TAWI	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PC000665		Amount for unclaimed and u	110.00	21-OCT-2022
HARBHAJAN	SINGH	RAINA	S	KESAR	SINGHRAINAGOVT	52, NEW KARAN NAGAR, JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PH000876		Amount for unclaimed and u	110.00	21-OCT-2022
NIRMALA	GUPTA		RAJ	BAHADUR	GUPTAHOUSEWIFE	HOUSE NO. 77, SECTOR NO.1, TRIKU	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PN001472		Amount for unclaimed and u	110.00	21-OCT-2022
PARMOD	KUMAR	JAIN	JOGINDER	LAL	JAINBUSINESS	12 NIHAL SHAH STREET JAIN BAZAR	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PP001918		Amount for unclaimed and u	110.00	21-OCT-2022
PARVEEN	KUMAR	GUPTA	SARDARI	LAL	BUSINESS	C/O STANDARD AUTO PARTS 10 PAL	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PP001919		Amount for unclaimed and u	110.00	21-OCT-2022
RUPALI	KOHLI		PARSHOTAM	KOHLI	STUDENT	C/O P L KOHLI 106, LAKH DATTA LA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002747		Amount for unclaimed and u	110.00	21-OCT-2022
ROHIT	JAIN		NARENDER	JAIN	STUDENT	C/O JAINEELA ENTERPRISES SHALAN	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002750		Amount for unclaimed and u	110.00	21-OCT-2022
RAKESH	MEHTA		DURGA	DAS	MEHTABUSINESS	C/O DURGA DASS ABROL 21 KALI JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PR002753		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHAN	KUMAR	KUBBA	LATE	SH	HARBANSLALKUBBA	30-E K JOT SOCIETY ROAD NO.44 PI	INDIA	DELHI	NEW DELHI		110034	PK002001		Amount for unclaimed and u	110.00	21-OCT-2022
KIRAN	BALA		ASHOK	KUMAR		WZ-601 SRI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI		110034	PK002829		Amount for unclaimed and u	60.50	21-OCT-2022
NIDHI	KAUL		NA			85 D T C SOCIETY PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PLUM950141		Amount for unclaimed and u	5.50	21-OCT-2022
ANIRUDH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PLUM950142		Amount for unclaimed and u	5.50	21-OCT-2022
HARSH	KAUL		NA			85 D T C SOCIETY PITAMPURA DELH	INDIA	DELHI	NEW DELHI		110034	PLUM950143		Amount for unclaimed and u	5.50	21-OCT-2022
MAINA	GUTPA		SHAMLAL	GUTPA		122, SHAKTI VIHAR NR. RANI BAGH	INDIA	DELHI	NEW DELHI		110034	PM003592		Amount for unclaimed and u	5.50	21-OCT-2022
MAHESH	CHAND	GUPTA	KISHAN	LAL		FLAT NO.139, MIG-II GALIB APARTN	INDIA	DELHI	NEW DELHI		110034	PM003764		Amount for unclaimed and u	5.50	21-OCT-2022
NARENDER	MEHTA		KRISHAN	LAL	MEHTASERVICE	DP-118 MAURYA ENCLAVE PITAMPU	INDIA	DELHI	NEW DELHI		110034	PN001623		Amount for unclaimed and u	110.00	21-OCT-2022
NAU	NIHAL	SINGH	HARDWARI	LAL		C-2/154 WEST ENCLAVE PITAM PUR	INDIA	DELHI	NEW DELHI		110034	PN001942		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	KUMAR		LATE	SH	BDSHARMA	DU-108 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PP001935		Amount for unclaimed and u	110.00	21-OCT-2022
RAVINDRA	KUMAR		LATE	SHRI	BRAHINDUTT	DU-108 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI		110034	PR002041		Amount for unclaimed and u	687.50	21-OCT-2022
RAM	KUMAR	BANSAL	S	M	BANSALBUSINESS	UP-21, MAURYA ENCLAVE, PITAMP	INDIA	DELHI	NEW DELHI		110034	PR002903		Amount for unclaimed and u	110.00	21-OCT-2022
R	K	LUTHRA	LATE	SH	SRLUTHRA	RU-456 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PR003650		Amount for unclaimed and u	49.50	21-OCT-2022
RAJEEV	GUPTA		SHAM	LAL	GUPTA	122, SHAKTI VIHAR NR. RANI BAGH	INDIA	DELHI	NEW DELHI		110034	PR004346		Amount for unclaimed and u	5.50	21-OCT-2022
SATPAL	GULATI		S	R	GULATIBUSINESS	BU-182 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS001061		Amount for unclaimed and u	1375.00	21-OCT-2022
SANTOSH	BANSAL		RAM	KR	BANSALHOUSEWIFE	UP-21, MAURYA ENCLAVE, PITAMP	INDIA	DELHI	NEW DELHI		110034	PS004672		Amount for unclaimed and u	110.00	21-OCT-2022
SUNITA	JINDAL		SHASHI	PAL	JINDALHWIFE	TP-75 MOURYA ENCLAVE PITAMPU	INDIA	DELHI	NEW DELHI		110034	PS004714		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHIL	KUMAR	SAYAL	GIRDHARILAL	SAYAL	SERVICE	58, SHAKTI VIHAR NR. RANI BAGH D	INDIA	DELHI	NEW DELHI		110034	PS004976		Amount for unclaimed and u	110.00	21-OCT-2022
SURENDER	KUMAR	GUPTA	CHET	RAM	SERVICE	A-11, PUNDRIK VIHAR OPP. BLOCK-I	INDIA	DELHI	NEW DELHI		110034	PS005016		Amount for unclaimed and u	110.00	21-OCT-2022
SATPAL	GULATI		S	R	GULATIBUSINESS	BU-182 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI		110034	PS005521		Amount for unclaimed and u	110.00	21-OCT-2022
S	P	SHARMA	ANANT	RAM		59, SAMRAT ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110034	PS005823		Amount for unclaimed and u	440.00	21-OCT-2022
SEEMA	GUPTA		SANJYA	GUPTA		122, SHAKTI VIHAR NR. RANI BAGH	INDIA	DELHI	NEW DELHI		110034	PS007123		Amount for unclaimed and u	5.50	21-OCT-2022
SANJAY	GUPTA		SHAMLAL	GUPTA		122, SHAKTI VIHAR NR. RANI BAGH	INDIA	DELHI	NEW DELHI		110034	PS007124		Amount for unclaimed and u	5.50	21-OCT-2022
SHAM	LAL	GUPTA	UMRAOLAL			122, SHAKTI VIHAR NR. RANI BAGH	INDIA	DELHI	NEW DELHI		110034	PS007125		Amount for unclaimed and u	5.50	21-OCT-2022
SHALINI	GUPTA		RAJEEV	GUPTA		122, SHAKTI VIHAR NR. RANI BAGH	INDIA	DELHI	NEW DELHI		110034	PS007126		Amount for unclaimed and u	5.50	21-OCT-2022
TEJINDER	KAUR		GURMIT	SINGH	BUSINESS	90, ENGINEERS ENCLAVE PITAM PU	INDIA	DELHI	NEW DELHI		110034	PT000390		Amount for unclaimed and u	110.00	21-OCT-2022
VIDHU	SINGHAL		A	HAVELIA		C/O GOEL GARG AND COMPANY 3H	INDIA	DELHI	NEW DELHI		110034	PV001039		Amount for unclaimed and u	1375.00	21-OCT-2022
VYOM	SINGHAL		A	HARLIA		C/O GOEL GARG AND COMPANY 3H	INDIA	DELHI	NEW DELHI		110034	PV001047		Amount for unclaimed and u	1485.00	21-OCT-2022
VINOD	KUMAR		GIRIRAJ	PARSHAD	SERVICE	85, ANAND VIHAR PITAMPURA DEL	INDIA	DELHI	NEW DELHI		110034	PV001719		Amount for unclaimed and u	110.00	21-OCT-2022
VIDHU	SINGHAL		A	HAVELIA		C/O GOEL GARG AND COMPANY 3H	INDIA	DELHI	NEW DELHI		110034	PV001815		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	SINGH	SOHAL	GURCHARAN	SINGH	SOHAL	2571, Onkar Nagar, Tri Nagar Delhi	INDIA	DELHI	NEW DELHI		110035		IN302236-IN302236-1	Amount for unclaimed and u	5.50	21-OCT-2022
ASHOK	KUMAR	GOYAL	O	P	GOYAL	H NO.1721A,SHANTI NAGAR EXTN.,	INDIA	DELHI	NEW DELHI		110035	PA001571		Amount for unclaimed and u	137.50	21-OCT-2022
DINESH	KUMAAR	GUPTA	L	P	GUPTASERVICE	2211/169 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110035	PD001148		Amount for unclaimed and u	110.00	21-OCT-2022
DAJLIT	WALIA		NIRMAL	WALIA	SERVICE	C-4/149-B KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI		110035	PD001176		Amount for unclaimed and u	110.00	21-OCT-2022
GOPAL			GHANSHYAM	DAS	STUDENT	2260/171, GANESH PURA-B TRI NA	INDIA	DELHI	NEW DELHI		110035	PG000876		Amount for unclaimed and u	110.00	21-OCT-2022
JAISHREE	BEHL		MOHINDER	NATH	BEHL	C-6/59 LAWRANCE ROAD DELHI	INDIA	DELHI	NEW DELHI		110035	PJ001455		Amount for unclaimed and u	110.00	21-OCT-2022
KAMAL	KAPOOR		LATE	SHRI	PREMNATHKAPOOR	B-2/58-A M.I.G. FLATS LAWRENCE	INDIA	DELHI	NEW DELHI		110035	PK000833		Amount for unclaimed and u	275.00	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102538		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102539		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102540		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102541		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102542		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102543		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102544		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102545		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102546		Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102547		Amount for unclaimed and u	5.50	21-OCT-2022
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102887		Amount for unclaimed and u	5.50	21-OCT-2022
PREETI	GUPTA		S	K	GUPTA	231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM102928		Amount for unclaimed and u	5.50	21-OCT-2022
SATYA	NARAIN	GUPTA	CHANDAN	LAL		231/20 ONKAR NAGAR-B TRI NAGA	INDIA	DELHI	NEW DELHI		110035	PLUM103407		Amount for unclaimed and u	5.50	21-OCT-2022
KAMAL	SHARMA		PRAMOD	SHARMA	SERVICE	SRI SHANKAR METAL STORES S R C	INDIA	ASSAM	GUWAHATI		781001	PK002153		Amount for unclaimed and u	110.00	21-OCT-2022
PRAMOD	JALAN		DEBIDUTT	JALAN	BUSINESS	305 SREEMANTA MARKET A T ROAD	INDIA	ASSAM	GUWAHATI		781001	PP002096		Amount for unclaimed and u	110.00	21-OCT-2022
SHARDADEVI	SHARMA		RAMESHWAR	LAL	SHARMAHOUSEWI	SHARMA & CO DEWAN PATTY FANC	INDIA	ASSAM	GUWAHATI		781001	PS004924		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	GOENKA		RAMGOPAL	GOENKA		M/S KESHRI A-16, BABU BAZAR FAN	INDIA	ASSAM	GUWAHATI		781001	PV001625		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAI	KUMAR	CHHABRA	BALCHAND	CHHABRA	BUSINESS	MANI PURNAGA HANDLOOM HOUS	INDIA	ASSAM	GUWAHATI		781001	PV001628		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	KUMAR	PUROHIT	MAHABIR	PRASAD	SHARMABUSINES	HOTEL AMBER FANCY BAZAR GUWA	INDIA	ASSAM	GUWAHATI		781001	PV001630		Amount for unclaimed and u	110.00	21-OCT-2022
GAIRIK	BHATTACHARJEE		GANGESH	BHATTACHARJEE	SERVIC	C/O GAUTAM BHATAC HARJEE A I D	INDIA	ASSAM	GUWAHATI		781024	PG000949		Amount for unclaimed and u	110.00	21-OCT-2022
GAURANGA	BISWAS		LATE	SH	GANESHBISWASSERVICE	POSTAL ASSISTANT SIGNALLER KOK	INDIA	ASSAM	GOALPARA		783370	PG000893		Amount for unclaimed and u	110.00	21-OCT-2022
RUMI	DAS		PRADIP	KUMAR	DASHOUSEWIFE	C/O SH. P.K. DAS, SPO P&A DEPTT.,	INDIA	ASSAM	GOALPARA		783385	PR003029		Amount for unclaimed and u	110.00	21-OCT-2022
VARSHA	MEHTA		ASHOK	KUMAR	MEHTAHOUSEWIFE	L N B ROAD PO BIJNI ASSAM DIST B	INDIA	ASSAM	GOALPARA		783390	PV001626		Amount for unclaimed and u	110.00	21-OCT-2022
SUMAN	DEVI	JAIN	SUKHMAL	JAIN	HOUSEWIFE	MEDICOS WHOLE SALE MAIN ROAD	INDIA	ASSAM	TEZPUR		784001	PS004931		Amount for unclaimed and u	110.00	21-OCT-2022
SUMITRA	DEVI	JAIN	BIJOY	KUMAR	JAINHWIFE	C/O SUMER CHAND JAIN MAIN ROA	INDIA	ASSAM	TEZPUR		784001	PS005331		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	NIWAS	PAREEK	BISHNA	RAM	PAREEKSERVICE	BIJOY BHANDAR PO KETEKI BARI TE	INDIA	ASSAM	TEZPUR		784154	PR003030		Amount for unclaimed and u	110.00	21-OCT-2022
LALITA	DEVI	JAIN	SURESH	KUMAR	JAINHWIFE	C/O SURAJMAL RAMBILAS A.T. ROA	INDIA	ASSAM	JORHAT		785001	PL000493		Amount for unclaimed and u	110.00	21-OCT-2022
SUJATA	BUKALSARIA		MAHENDRA	BUKAL	SARIAHOUSEWI	C/O TOLARAM BABULAL NEW MARI	INDIA	ASSAM	DIBRUGARH TINSUKIA		786001	PS004932		Amount for unclaimed and u	110.00	21-OCT-2022
SAMIR	KUMAR	GOEL	TRILOK	CHAND	GOELSERVICE	BABULAL RAMAWATAR CHAMBER F	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125	PS005329		Amount for unclaimed and u	110.00	21-OCT-2022
DEV	MANGAL	SINGH	LATE	SH	PRADUMANSINGHSERVI	DIRECTOR KAZIRANGA NATIONAL P	INDIA	ASSAM	GOALPARA		786215	PD001162		Amount for unclaimed and u	110.00	21-OCT-2022
PRADIP	KUMAR	AGARWALA	LATE	SH	SURAJBHANAGARWALA	S R AGARWAL MIRULLAH BULDN G	INDIA	MEGHALAYA	SHILLONG		793001	PP001819		Amount for unclaimed and u	110.00	21-OCT-2022
BIRENDAR	KUMAR	JAIN	BHANWARLALL	JAIN	BUSINESS	K B AGENCY HOUSE PALTAN BAZAR	INDIA	MEGHALAYA	SHILLONG		793002	PB001404		Amount for unclaimed and u	110.00	21-OCT-2022
J	GONDALIA	JYRWA	VINOD	GONDALIA		41 SYNOT SUPER MARKET MAWKHA	INDIA	MEGHALAYA	SHILLONG		793002	PJ000688		Amount for unclaimed and u	550.00	21-OCT-2022
MAMTA	SETHI		ASHISH	KR	SETHIHOUSEWIFE	BINOD FANCY STORES M P ROAD DI	INDIA	NAGALAND	KOHIMA		797112	PM002470		Amount for unclaimed and u	110.00	21-OCT-2022
ASHU	SINHA		SHYAMA	CHARAN	SINHASTUDENT	10 WEST ANANDPURI WEST BORING	INDIA	BIHAR	PATNA		800001	PA002325		Amount for unclaimed and u	110.00	21-OCT-2022
ATUL	MEHROTRA		RAMA	KANT	PRASADSTUDENT	HOUSE NO F 146 KRISHNA PURI BO	INDIA	BIHAR	PATNA		800001	PA002328		Amount for unclaimed and u	110.00	21-OCT-2022
ABHIJIT	SINHA		BIBHUTI	BHUSHAN	PRASADSINHA	SINHA HOUSE NY/7, NEW YARPUR (	INDIA	BIHAR	PATNA		800001	PA002334		Amount for unclaimed and u	110.00	21-OCT-2022
BINAY	KUMAR	SINHA	R	P	SINHA	RESERVE BANK OF INDIA PATNA	INDIA	BIHAR	PATNA		800001	PB000343		Amount for unclaimed and u	825.00	21-OCT-2022
BINOD	KUMAR	SRIVASTAVA	ISHWARI	PRASAD	SERVICE	CENTRAL WATER COMMISSION 177	INDIA	BIHAR	PATNA		800001	PB001458		Amount for unclaimed and u	110.00	21-OCT-2022
CHAUHAN	RAJENDRAKUMA	MULJIBHAI	CHAUHAN	MULJIBHAI	MOHANBHAI	31 JAGAT APARTMENT BANK ROAD	INDIA	BIHAR	PATNA		800001	PC000883		Amount for unclaimed and u	110.00	21-OCT-2022
LALLAN	PRASAD		LATE	SH	PARMANANDLALRETD	DEVISTHAN LANE CHIRAIYATAR LAL	INDIA	BIHAR	PATNA		800001	PL000429		Amount for unclaimed and u	110.00	21-OCT-2022
PRAKASH	KUMAR	SINHA	NA			52-C SRIKRISHNAPURI PATNA	INDIA	BIHAR	PATNA		800001	PLUM101539		Amount for unclaimed and u	110.00	21-OCT-2022
AVINASH	KUMAR	SINHA	GITA	PRASAD		52 C SRIKRISHNA PURI PATNA	INDIA	BIHAR	PATNA		800001	PM000464		Amount for unclaimed and u	1375.00	21-OCT-2022
MANISH	KUMAR		NITYA	NAND	KUMARSINGHBUSIN	C/O NITYANAND SINGH CHARTAPAT	INDIA	BIHAR	PATNA		800001	PM002370		Amount for unclaimed and u	110.00	21-OCT-2022
RAJENDRA	MULJIBHAI	CHAUHAN	MULLJIBHAI	CHAUHAN		31 JAGAT APARTMENT BANK ROAD	INDIA	BIHAR	PATNA		800001	PR003701		Amount for unclaimed and u	110.00	21-OCT-2022
SANJEETA			KUNDAN	KUMAR	HWIFE	C/O SRI KUNDAN KUMAR B/7,MITR	INDIA	BIHAR	PATNA		800002	PS004401		Amount for unclaimed and u	110.00	21-OCT-2022
BIRENDRA	MOHAN	SAHAY	LATE	SH	RAJBALLABHSAHAY	D BLOCK KADAM KUAN PATNA	INDIA	BIHAR	PATNA		800003	PB001658		Amount for unclaimed and u	110.00	21-OCT-2022
NAGENDRA	PRASAD		SHANKAR	PRASAD	SERVICE	C/O RAJIV PHARMA GOVIND MITRA	INDIA	BIHAR	PATNA		800004	PN001466		Amount for unclaimed and u	110.00	21-OCT-2022
AJIT	KUMAR	RASTOGI	BUSINESS			CHOWK PATNA CITY PATNA	INDIA	BIHAR	PATNA		800008	PA002323		Amount for unclaimed and u	110.00	21-OCT-2022
PANKAJ	AGRAWAL		JAGDISH	NARAYAN	AGRAWAL	BARE KI GALI SOUTHEND PATNA CI	INDIA	BIHAR	PATNA		800008	PLUM102576		Amount for unclaimed and u	275.00	21-OCT-2022
NAMITA	SAGAR		PANKAJ	AGRAWAL		BARE KI GALI SOUTHEND PATNA CI	INDIA	BIHAR	PATNA		800008	PLUM102577		Amount for unclaimed and u	275.00	21-OCT-2022
NIRMALA	AGRAWAL		JAGDISH	NARAYAN	AGRAWAL	BARE KI GALI PATNA CITY BIHAR	INDIA	BIHAR	PATNA		800008	PLUM102578		Amount for unclaimed and u	275.00	21-OCT-2022
JAGDISH	NARAYAN	AGRAWAL	LATE	SHYAM	NARAYANAGRAWAL	BARE KI GALI SOUTHEND PATNA CI	INDIA	BIHAR	PATNA		800008	PLUM102579		Amount for unclaimed and u	550.00	21-OCT-2022
PAWAN	KUMAR	AGRAWAL	SRI	N	AGRAWAL	GANGA BABU KI THEKI PATNA CITY	INDIA	BIHAR	PATNA		800009	PP003206		Amount for unclaimed and u	110.00	21-OCT-2022
DWIJENDRA	NATH	SHARMA	RAMCHANDRA	SHARMA		41, STATE BANK COLONY DIGHA PA	INDIA	BIHAR	PATNA		800011	PD001059		Amount for unclaimed and u	110.00	21-OCT-2022
JAGDISH	PRASAD	SINGH	NATHUNI	SINGH	RTD	BIRAT NIWAS SRIKRISHNA PURI PAT	INDIA	BIHAR	PATNA		800013	PJ001116		Amount for unclaimed and u	110.00	21-OCT-2022
URVASHI	SINHA		RAJEEVA	SINHA	SERVICE	C/O PROF. H.P. SINHA L.F.FLAT NO.	INDIA	BIHAR	PATNA		800016	PU000448		Amount for unclaimed and u	110.00	21-OCT-2022
ANIMA	SINGH		BRAJ	BHUSHAN	PRASADSINGHSER	C/O MAGADH ELECTRICALS CHITRA	INDIA	BIHAR	PATNA		800020	PA002715		Amount for unclaimed and u	110.00	21-OCT-2022
PRAMOD	KUMAR	SINGH	TARINI	PRASAD	SINGH	MIG, 26 HANUMAN NAGAR KANKA	INDIA	BIHAR	PATNA		800020	PP001906		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMA	SHARMA		RAJEEV	RANJAN	CHOWDHARYHOUSE	A 50 HOUSING COLONY LOHIA NAG	INDIA	BIHAR	PATNA		800020	PS005209		Amount for unclaimed and u	110.00	21-OCT-2022
RUMA	DEVI		NA			VILL- CHANDAWA DIST- BHOJPUR A	INDIA	BIHAR	ARRAH		802301		C12016400-12016400	Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	BAHADUR	SINGH	THAKUR	PRASAD	SINGHSERVICE	VIJAY BHAAWAN MAHARAJA HATA	INDIA	BIHAR	ARRAH		802301	PV001489		Amount for unclaimed and u	110.00	21-OCT-2022
KAMINI	DEVI		NA			C/O JAGDAMBA MILL POST BARHIY	INDIA	BIHAR	MUNGER		811302	PK001980		Amount for unclaimed and u	110.00	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101143		Amount for unclaimed and u	5.50	21-OCT-2022
DHARMINDER	SINGH		SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101144		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101145		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101146		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101147		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101148		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101149		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101150		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101151		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101152		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101153		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101154		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101155		Amount for unclaimed and u	5.50	21-OCT-2022
MEENAKSHI			VIJENDER	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101156		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101157		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101158		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101159		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101160		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101161		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101162		Amount for unclaimed and u	5.50	21-OCT-2022
KRISHNA			SWARAN	SINGH		HOUSE NO 16 J-BLOCK KAKROLA RO	INDIA	DELHI	NEW DELHI		110043	PLUM101530		Amount for unclaimed and u	5.50	21-OCT-2022
MANISHA			NA			HOUSE NO.16-J-BLOCK DHARAM PU	INDIA	DELHI	NEW DELHI		110043	PLUM950109		Amount for unclaimed and u	5.50	21-OCT-2022
SUMITRA	DEVI		AJIT	SINGH		R Z 38 B GOPAL NAGAR NAJAF GAR	INDIA	DELHI	NEW DELHI		110043	PS005648		Amount for unclaimed and u	110.00	21-OCT-2022
BRIJ	SAH		RETD			A-56 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PB001527		Amount for unclaimed and u	110.00	21-OCT-2022
PARKASH	DEVI		SUBHAH	CHAND	HWIFE	130, LIG FLAT, MADANPUR KHADAR	INDIA	DELHI	NEW DELHI		110044	PP002023		Amount for unclaimed and u	110.00	21-OCT-2022
P	N	RADHA	S	KRISHNAMURTHY		F-467 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PP002081		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	SINGH		RAM	KISHAN	SERVICE	H.NO.154, GALI - 5/B SINDHU FARM	INDIA	DELHI	NEW DELHI		110044	PR003267		Amount for unclaimed and u	220.00	21-OCT-2022
SAPAN	DHAWAN		SATISH	DHAWAN		J-72 SARITHA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110044	PS001319		Amount for unclaimed and u	275.00	21-OCT-2022
NAVEEN	KUMAR		PITAM	SINGH		RZ 177 Vaishali Dabri Extn Palam Ro	INDIA	DELHI	NEW DELHI		110045		IN301774-IN301774-1	Amount for unclaimed and u	110.00	21-OCT-2022
KHAJANCHI	LAL	GOEL	DESHRAJ	GOEL	BUSINESS	H-2/20-B, MAHAVIR ENCLAVE NEAR	INDIA	DELHI	NEW DELHI		110045	PK002208		Amount for unclaimed and u	110.00	21-OCT-2022
R	SAMBASIVAM		LATE	SH	SRAMAMOORTHY	RZ-2/1, VAISHALI EXTN. DABRI PAL	INDIA	DELHI	NEW DELHI		110045	PR002648		Amount for unclaimed and u	110.00	21-OCT-2022
SANTOSH	KUMAR	GUPTA	B	D	GUPTASERVICE	FLAT NO1034, 6TH FLOOR PLOT NO	INDIA	DELHI	NEW DELHI		110045	PS004707		Amount for unclaimed and u	110.00	21-OCT-2022
ARUN	KUMAR	AGGARWAL	R	D	AGGARWALBUSINESS	WZ-3 KHAZAN BASTI NANGALRAYA	INDIA	DELHI	NEW DELHI		110046	PA002499		Amount for unclaimed and u	110.00	21-OCT-2022
DAVENDRA	KUMAR		BHULLAN	SINGH	SERVICE	RZ 20C 5J GALI NO 1 ELECTRIC POLE	INDIA	DELHI	NEW DELHI		110046	PD001111		Amount for unclaimed and u	110.00	21-OCT-2022
MUNNA	LAL	SHARMA	MUNDI	LAL	SERVICE	RZ-79, BLOCK-H WEST SAGAR PUR	INDIA	DELHI	NEW DELHI		110046	PM002620		Amount for unclaimed and u	110.00	21-OCT-2022
K	S	BISHT	JEET	SINGH		HOUSE NO.46 VIDESH SANCHAR EN	INDIA	DELHI	NEW DELHI		110048		IN300940-IN300940-1	Amount for unclaimed and u	110.00	21-OCT-2022

KANTA	TALWAR		NA			S 138 GREATER KALISH PART I NEW	INDIA	DELHI	NEW DELHI		110048		IN300888-IN300888-1	Amount for unclaimed and ur	121.00	21-OCT-2022
KIRAN	SOOD		SURINDER	KUMAR	SOOD	E-93 GREATER KAILASH PART-1 NEW	INDIA	DELHI	NEW DELHI		110048	PK002664		Amount for unclaimed and ur	110.00	21-OCT-2022
NIKHIL	KUMAR		HARVINDER	KUMAR	BUSINESS	L-9 KAILASH COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110048	PN001515		Amount for unclaimed and ur	110.00	21-OCT-2022
SANTOSH	JAIN		MR	V	MJAIN	E-56 GREATER KAILASH ENCLAVE NI	INDIA	DELHI	NEW DELHI		110048	PS005636		Amount for unclaimed and ur	550.00	21-OCT-2022
V	B	GIROTRA	LADHA	RAM		E-200 GREATER KAILASH-II NEW DEI	INDIA	DELHI	NEW DELHI		110048	PV000456		Amount for unclaimed and ur	275.00	21-OCT-2022
KESHAW	KUMAR	GUPTA	RAM	KUMAR	GUPTA	91, GAUTAM NAGAR, NEELAM TEN	INDIA	DELHI	NEW DELHI		110049	PK002766		Amount for unclaimed and ur	110.00	21-OCT-2022
SHANTI	KUMAR	MODI	J	R	MODI	22, SIRI FORT ROAD, (LOWER GROU	INDIA	DELHI	NEW DELHI		110049	PS005886		Amount for unclaimed and ur	550.00	21-OCT-2022
TRIBHUVANESHW	MITHAL		RAM	NIVAS	MITHALRETD	109, ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	PT000344		Amount for unclaimed and ur	110.00	21-OCT-2022
ANJU	MITTAL		A	S	MITTALHOUSEWIFE	C-8/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA002367		Amount for unclaimed and ur	110.00	21-OCT-2022
ARUN	KUMAR		LATE	SH	TIKARAMSERVICE	H.NO.B-11, SHIV PURI EXTENSION, I	INDIA	DELHI	NEW DELHI		110051	PA002556		Amount for unclaimed and ur	110.00	21-OCT-2022
AJAY	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PA003753		Amount for unclaimed and ur	5.50	21-OCT-2022
CHANDER	MOHINI	MALHOTRA	ANIL	MALHOTRA		B-29 STREET NO.1 WEST CHANDER I	INDIA	DELHI	NEW DELHI		110051	PC000584		Amount for unclaimed and ur	275.00	21-OCT-2022
DARSHAN	KUMAR		LATE	SH	ARJUNDASSSERVICE	J-1/11-A KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PD001170		Amount for unclaimed and ur	110.00	21-OCT-2022
DEEPTI	SHARMA		N	K	SHARMA	C-6/6 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI		110051	PD001595		Amount for unclaimed and ur	5.50	21-OCT-2022
SHAM	LAL	GUPTA	KUNDAN	LAL	GUPTABUSINESS	H.NO. 200 KRISHNA NAGAR CANAL	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PS004426		Amount for unclaimed and ur	110.00	21-OCT-2022
UPSANA			OM	PARKASH	STUDENT	C/O DURGA DASS ABROL 21 KALI JA	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PU000446		Amount for unclaimed and ur	110.00	21-OCT-2022
YASH	PAUL	KHAJURIA	SUKH	DEV	KHAJURIA	15/3 TRIKUTA NAGAR, JAMMU J & I	INDIA	JAMMU AND KASHMIR	JAMMU		180001	PY000172		Amount for unclaimed and ur	110.00	21-OCT-2022
ASHA	GUPTA		OM	PARKASH	GUPTAHOUSEWIFE	77B/B GANDHI NAGAR JAMMU TAV	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PA002345		Amount for unclaimed and ur	110.00	21-OCT-2022
SUREKSHA	GUPTA		M	R	GUPTAHOUSEWIFE	HOUSE NO.206-A SECTOR NO.5 TRII	INDIA	JAMMU AND KASHMIR	JAMMU		180004	PS004430		Amount for unclaimed and ur	110.00	21-OCT-2022
CHANDER	BHANU	KHAJURIA	NARINJAN	DASS	KHAJURIASERVIC	66, SUBHASH NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PC000667		Amount for unclaimed and ur	110.00	21-OCT-2022
PUSHPA	SHARMA		BRIJ	LAAL	SHARMAHOUSEWIFE	241, VIKRAM NAGAR REHARI COLOI	INDIA	JAMMU AND KASHMIR	JAMMU		180005	PP001921		Amount for unclaimed and ur	110.00	21-OCT-2022
NAND	LAL	AGGARWAL	L	NIRANJAN	DAMSERVICE	C/O SANJEEV HARDWARE E MILL ST	INDIA	JAMMU AND KASHMIR	JAMMU		180010	PN001470		Amount for unclaimed and ur	110.00	21-OCT-2022
NEELAM	DOGRA		CHANAN	LAL	DOGRAHOUSEHOLD	149, PHASE 2ND HOUSING COLONY	INDIA	JAMMU AND KASHMIR	JAMMU		182101	PN001471		Amount for unclaimed and ur	110.00	21-OCT-2022
AJAI	KUMAR	MATHUR	B	B	MATHURSERVICE	C-92, SECTOR-40 NOIDA GAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PA002420		Amount for unclaimed and ur	110.00	21-OCT-2022
BASANT	KUMAR	AGARWAL	BASANT	AGARWAL		195-A BONJA G T ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PB001147		Amount for unclaimed and ur	687.50	21-OCT-2022
DOM	WATI		CHANDRA	PAL	SINGHHLADY	B-65, PATEL NAGAR II, GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PD001019		Amount for unclaimed and ur	110.00	21-OCT-2022
HARISH	SACHDEVA		ROSHAN	LAL	PROFESSION	21, OLD GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PH000927		Amount for unclaimed and ur	110.00	21-OCT-2022
PRAGYA	JAIN		NA			R 7/D 29 OLD RAJ NAGAR UP GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PLUM950256		Amount for unclaimed and ur	5.50	21-OCT-2022
NANDITA	AGARWAL		PRADUMAN	KUMAR	AGARWALSTUDE	5A-115, SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PN001414		Amount for unclaimed and ur	110.00	21-OCT-2022
SUNIL	KUMAR	GUPTA	MAHESH	CHAND	GUPTA	SH 242 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS001102		Amount for unclaimed and ur	1375.00	21-OCT-2022
SUNIL	KUMAR	GUPTA	MAHESH	CHAND	GUPTA	SH-242, SHASTRI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	PS005457		Amount for unclaimed and ur	110.00	21-OCT-2022
SUNITI	VOHRA		RAVI	KUMAR	VOHRA	KB-143 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		IN300923-IN300923-1	Amount for unclaimed and ur	550.00	21-OCT-2022
S	K	AGARWAL	NA			KK-3 KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002		C16014800-16014800	Amount for unclaimed and ur	137.50	21-OCT-2022
NEERJA	PATHAK		NAGESH	PATHAK		C/O SH. O.P. PATHAK R-4/1, RAJ NA	INDIA	UTTAR PRADESH	GHAZIABAD		201002	PN001919		Amount for unclaimed and ur	550.00	21-OCT-2022
ANIL	GUPTA		NA			100/6,SECTOR-2 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PLUM950080		Amount for unclaimed and ur	5.50	21-OCT-2022
RAJ	PAL	SINGHNEHRA	TEJ	RAM	SINGH	6/72, SECTOR-2, RAJENDER NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD		201005	PR003692		Amount for unclaimed and ur	110.00	21-OCT-2022
AJAY	KUMAR	JAIN	RAJENDRA	KUMAR	JAINADVOCATE	A-190, RAMPRASTHA COLONY DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PA002685		Amount for unclaimed and ur	110.00	21-OCT-2022
POONAM	RUSTGI		SUNIL	KUMAR	RUSTGI	B-86, SURYA NAGAR P.O. CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PP002256		Amount for unclaimed and ur	110.00	21-OCT-2022
RAMJILAL	GUPTA		GIRRAJ	PRASAD	SERVICE	A-85, CHANDERNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PR002997		Amount for unclaimed and ur	110.00	21-OCT-2022
VINOD	KUMAR		RAM	KRIPAL	SERVICE	C/O C.L. SANTOSH D-177, BRIJ VIHA	INDIA	UTTAR PRADESH	GHAZIABAD		201011	PV001502		Amount for unclaimed and ur	110.00	21-OCT-2022
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-1	Amount for unclaimed and ur	137.50	21-OCT-2022
SHIPRA	GOYAL		PRAKASH	GOYAL	STUDENT	L-103 10TH FLOOR WINDSOR PARK	INDIA	UTTAR PRADESH	GHAZIABAD		201012	PS004228		Amount for unclaimed and ur	110.00	21-OCT-2022
ANITA			B	B	BATRA	FLAT NO.6341 ALOK VIHAR-II F-6, SI	INDIA	UTTAR PRADESH	GHAZIABAD		201101	PA000544		Amount for unclaimed and ur	297.00	21-OCT-2022
SHASHI	SINGH		NA			C/O SH CHAMAN SINGH PAYAL MOI	INDIA	UTTAR PRADESH	GHAZIABAD		201204	PLUM950060		Amount for unclaimed and ur	5.50	21-OCT-2022
ANIL	KAUSHAL		N	C	KAUSHALSERVICE	24E/C, BHEL TOWN SHIP SECTOR-17	INDIA	UTTAR PRADESH	NOIDA		201301	PA002647		Amount for unclaimed and ur	110.00	21-OCT-2022
HARI	NATH	SHARMA	LATE	SH	PRANNATH	C/O MR. LOKESH KAUSHIK B-257-B	INDIA	UTTAR PRADESH	NOIDA		201301	PH000979		Amount for unclaimed and ur	330.00	21-OCT-2022
SUDERSHAN	K	VOHRA	NA			C-170A SECTOR-20 GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA		201301	PLUM950200		Amount for unclaimed and ur	5.50	21-OCT-2022
PREM	LATA	VOHRA	NA			C-170A SECTOR 20 GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA		201301	PLUM950201		Amount for unclaimed and ur	5.50	21-OCT-2022
SOURABH	VOHRA		NA			C-170 A SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PLUM950203		Amount for unclaimed and ur	5.50	21-OCT-2022
NAWAL	KISHORE	DHIR	MURARI	LAL	DHIRSERVICE	D - 34 SECTOR - 50 NOIDA UTTAR PI	INDIA	UTTAR PRADESH	NOIDA		201301	PN000418		Amount for unclaimed and ur	687.50	21-OCT-2022
NILIMA	RANI	SRIVASTAVA	N	N	SRIVASTAVAHWIFE	C-17 SECTOR-61 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PN001612		Amount for unclaimed and ur	110.00	21-OCT-2022
NALINI	VASISHT		R	K	VASISHT	127,SECTOR 15-A NOIDA DIST. GHA	INDIA	UTTAR PRADESH	NOIDA		201301	PN001850		Amount for unclaimed and ur	110.00	21-OCT-2022
NALINI	VASISHT		R	K	VASISHT	127,SECTOR 15-A NOIDA DIST. GHA	INDIA	UTTAR PRADESH	NOIDA		201301	PN001851		Amount for unclaimed and ur	110.00	21-OCT-2022
S	PATTABI	RAMAN	MR	R	SUBRAMANIAN	I 149 B SECTOR XXII NOIDA (U P)	INDIA	UTTAR PRADESH	NOIDA		201301	PS005637		Amount for unclaimed and ur	550.00	21-OCT-2022
ASHOK	KUMAR	MATLOTIA	SAHIB	SINGH		HOUSE NO. 1186, SECTOR-29, ARUI	INDIA	UTTAR PRADESH	NOIDA		201303	PA002231		Amount for unclaimed and ur	110.00	21-OCT-2022
MAHESH	KUMAR	AGGARWAL	LATE	SH	KRAGGARWAL	D-4, SECTOR-17 BHEL TOWNSHIP N	INDIA	UTTAR PRADESH	NOIDA		201501	PM002484		Amount for unclaimed and ur	110.00	21-OCT-2022
H	N	SINGH	JABRI	SINGH		MIG-55 P ADA COLONY RAMGHAT F	INDIA	UTTAR PRADESH	ALIGARH		202001	PH000972		Amount for unclaimed and ur	110.00	21-OCT-2022
KAILASH	CHAND	GHEEWALE	SHANKAR	LAL	BUSINESS	BARAH SENI BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH		202001	PK002174		Amount for unclaimed and ur	110.00	21-OCT-2022
SHYAM	LATA	VARSHNEYA	HRADAYESH	VARSHNEYA	SERVICE	C/O MR. HRADAYESH VARSHNEYA 3	INDIA	UTTAR PRADESH	ALIGARH		202001	PS004251		Amount for unclaimed and ur	110.00	21-OCT-2022
SHYAM	BABURAJPUT		ROSHAN	SINGH	SERVICE	P H C SASNI ALIGARH U.P.	INDIA	UTTAR PRADESH	ALIGARH		202001	PS004954		Amount for unclaimed and ur	110.00	21-OCT-2022
SANJAY	MITTAL		JAI	PRAKASH	MITTALBUSINESS	COURT OF WARDS COMPOUND ALI	INDIA	UTTAR PRADESH	ALIGARH		202001	PS005340		Amount for unclaimed and ur	110.00	21-OCT-2022
VOGESH	KUMAR	AGARWAL	MUKAT	LAL	AGARWALBUSINESS	KAILASH PURI JAHANGIRABAD BUL	INDIA	UTTAR PRADESH	ALIGARH		202394	PV001649		Amount for unclaimed and ur	110.00	21-OCT-2022
MAMTA	AGARWAL		VISHVA	NARAYAN		19 K NAMAK MANDI CHANDAUSI	INDIA	UTTAR PRADESH	ALIGARH		202412		IN302404-IN302404-1	Amount for unclaimed and ur	110.00	21-OCT-2022
VIJAY	KUMAR	AGARWAL	RAMOTAR	AGARWAL	BUSINESS	C/O SHILPE CLOTH EMPORIUM GHA	INDIA	UTTAR PRADESH	BULANDSHAHAR		203207	PV001597		Amount for unclaimed and ur	110.00	21-OCT-2022
KRUPAVARAM	RAVI	DIVA	BALA	SEKHARAM	SERVICE	BANK OF INDIA, INNESPET RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	PK002254		Amount for unclaimed and ur	110.00	21-OCT-2022
M	T	SPRAKASARAO	APPARAO			17-103, POLICE STATION STREET, D	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125	PM002950		Amount for unclaimed and ur	220.00	21-OCT-2022
JAYAPRADA	PONANGI		SREEDHAR	RAO	HOUSEWIFE	OPP. SKBR COLLEGE AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	PJ001190		Amount for unclaimed and ur	110.00	21-OCT-2022
VENKATA	KRISHNA	REDDYELAGALA	SATYANARAYANA	REDDY	AGRI	S/O V S REDDY VUBALANKA POST E	INDIA	ANDHRA PRADESH	KOTHAPETA		533237	PV001542		Amount for unclaimed and ur	110.00	21-OCT-2022
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 ur	110.00	21-OCT-2022
D	K	RSSUBBI	DWARAMPUDI	RAMAKRISHNA	REDDY	DNO 10-37 KOVVURI VARI STREET G	INDIA	ANDHRA PRADESH	MANDA PETA		533344		IN302324-IN302324-1	Amount for unclaimed and ur	110.00	21-OCT-2022
SRINIVASA	REDDY	N	SUBBA	REDDY	NAGRI	KONKUDURU VIA PANDALA PAKA E	INDIA	ANDHRA PRADESH	MANDA PETA		533345	PS004611		Amount for unclaimed and ur	110.00	21-OCT-2022
RAMARAO	GANDHAM		NA			N R PET INDIAN BANK ST ELURU W	INDIA	ANDHRA PRADESH	ELURU		534006	PR002960		Amount for unclaimed and ur	110.00	21-OCT-2022
ADINARAYANA	K		K	VEERA	CHARYULUBUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU		534201	PA002738		Amount for unclaimed and ur	110.00	21-OCT-2022
MALLESWARA	RAO	L	L	VISWANADHAM	BUSINESS	C/O BONDA SUBBA RAO JEWELLER	INDIA	ANDHRA PRADESH	ELURU		534201	PM002572		Amount for unclaimed and ur	110.00	21-OCT-2022
NAGESWARA	RAO	KY	K	VENKATARATNAM	BUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU		534201	PN001679		Amount for unclaimed and ur	110.00	21-OCT-2022
NARASIMHA	RAO	A	A	KANAKARATNAM	BUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU		534201	PN001697		Amount for unclaimed and ur	110.00	21-OCT-2022
PRAKASARAO	K	SS	K	LAKSHMANACHARYU	BUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU		534201	PP002223		Amount for unclaimed and ur	110.00	21-OCT-2022
SUBBARAO	P	V	P	VEERA	RAGHAVULUBUSINESS	C/O BONDA SUBBA RAO JAWELLER	INDIA	ANDHRA PRADESH	ELURU		534201	PS005253		Amount for unclaimed and ur	110.00	21-OCT-2022
SATYANARAYANA	CH		CH	S	LCHARYULUBUSINESS	C/O BONDA SUBBA RAO JEWELLER I	INDIA	ANDHRA PRADESH	ELURU		534201	PS005254		Amount for unclaimed and ur	110.00	21-OCT-2022
SUBRAHMANYAN	K		K	NARAYANA	MURTYBUSINESS	C/O BONDA SUBBA RAO JEWELLER I	INDIA	ANDHRA PRADESH	ELURU		534201	PS005298		Amount for unclaimed and ur	110.00	21-OCT-2022
SESHAGIRI	RAO	A	A	KANAKARATNAM	BUSINESS	C/O BONDA SUBBA RAO JEWELLER I	INDIA	ANDHRA PRADESH	ELURU		534201	PS005301		Amount for unclaimed and ur	110.00	21-OCT-2022
VENKATARATNAM	K	CH	K	PEDAVEERANNA	BUSINESS	C/O BONDA SUBBA RAO JEWELLER I	INDIA	ANDHRA PRADESH	ELURU		534201	PV001693		Amount for unclaimed and ur	110.00	21-OCT-2022
ALLURI	SATYA	NARAYANARAJU	A	VENKATRAMA	RAJU	DNO 27-17-55/25-8 CANAL ROAD, /	INDIA	ANDHRA PRADESH	ELURU		534202		IN302324-IN302324-1	Amount for unclaimed and ur	55.00	21-OCT-2022
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD I	INDIA	ANDHRA PRADESH	ELURU		534202		IN301022-IN301022-2	Amount for unclaimed and ur	5.50	21-OCT-2022
BONDADA	SRINIVASA	RAO	B	ATCHUTA	RAMARAOBUSINESS	C/O DHANALAKSHMI MEDICAL AGE	INDIA	ANDHRA PRADESH	ELURU		534211	PB001520		Amount for unclaimed and ur	110.00	21-OCT-2022
DATLA	SUBHASHINI		SUBRAHMANYA	RAJU		W/O.SUBRAHMANYA RAJU, 34-73,N	INDIA	ANDHRA PRADESH	ELURU		534211	PD000697		Amount for unclaimed and ur	687.50	21-OCT-2022
G	SREE	RAMA	G	SRINIVAS		W/O G SRINIVAS WARD NO 10 H NO	INDIA	ANDHRA PRADESH	ELURU		534328		IN301022-IN301022-2	Amount for unclaimed and ur	110.00	21-OCT-2022
VEMULAKONDA	REVNTHI		NARASIMHA	RAO		6-8-53 M G ROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535001	PLUM104141		Amount for unclaimed and ur	110.00	21-OCT-2022
V	G	SIDDHARTHA	S	V	GENGIAHHAGDE	SIVAN & CO. RAHEJA CHAMBERS RO	INDIA	KARNATAKA	BANGALORE		560001	PV001867		Amount for unclaimed and ur	330.00	21-OCT-2022
MANOJ	KUMAR		NA			Manoj Kumar & Co 82/83 C T Street	INDIA	KARNATAKA	BANGALORE		560002		IN300095-IN300095-1	Amount for unclaimed and ur	797.50	21-OCT-2022
P	VIMAL	CHAND	PUKHRAJ			NO 28 29 & 30 J M ROAD OPP SBM	INDIA	KARNATAKA	BANGALORE		560002		IN301135-IN301135-2	Amount for unclaimed and ur	110.00	21-OCT-2022
BHAVANI			MANJUNATH	BUSINESS		552, K S S LANE AVENUE RD. BANG/	INDIA	KARNATAKA	BANGALORE		560002	PB001565		Amount for unclaimed and ur	110.00	21-OCT-2022
KHUSPAT	KUMAR		PHUTERMAL	BUSINESS		M K JEWELLERS NO 21 3RD FLOOR (	INDIA	KARNATAKA	BANGALORE		560002	PK002106		Amount for unclaimed and ur	110.00	21-OCT-2022
NIRAMALA	KUMARI		PUKHRAJ	H	HOLD	MUNOT GENERAL STORES 28 MEDH	INDIA	KARNATAKA	BANGALORE		560002	PN001594		Amount for unclaimed and ur	110.00	21-OCT-2022
PHUTERMAL			PUKRAJ	BUSINESS		C-1O MANOJ KUMAR & COMPANY 8	INDIA	KARNATAKA	BANGALORE		560002	PP000679		Amount for unclaimed and ur	275.00	21-OCT-2022
R	T	PATEL	TRIBHOVANDAS			NO-10 APPAJI RAO LANE NEAR JAIN	INDIA	KARNATAKA	BANGALORE		560002	PR000970		Amount for unclaimed and ur	275.00	21-OCT-2022
REKHA	MEHTA		PRAKASH	MEHTA	HWIFE	34 KUMBARPET BANGALORE	INDIA	KARNATAKA	BANGALORE		560002	PR002928		Amount for unclaimed and ur	110.00	21-OCT-2022
AV	MADHU		A	VITTAL	RAO	140 DR D V G ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE		560004	PA000771		Amount for unclaimed and ur	1375.00	21-OCT-2022
B	R	UMADEVI	AV	LOKENDRA	RAO	140 DR D V G ROAD BASAVANAGUD	INDIA	KARNATAKA	BANGALORE		560004	PB000579		Amount for unclaimed and ur	1375.00	21-OCT-2022
LEELA	JAISHANKAR		S	JAYASHANKAR		49/1, IST FLOOR SUBBARAMA SHET	INDIA	KARNATAKA	BANGALORE		560004	PL000341		Amount for unclaimed and ur	275.00	21-OCT-2022
N	CHANDRA	SHEKAR	V	NARAYANA	SWAMY	NO.17, SUBBARAMA CHETTY ROAD	INDIA	KARNATAKA	BANGALORE		560004	PN001840		Amount for unclaimed and ur	110.00	21-OCT-2022
P	RAKSHA		G	PARAS	MALPORMAL	NO 59 RAMIYENGAR ROAD V V PUR	INDIA	KARNATAKA	BANGALORE		560004	PP002063		Amount for unclaimed and ur	110.00	21-OCT-2022
ARUNA	NATARAJ		NATARAJ	S		A-406 SURYA KIRAN APARTMENT 42	INDIA	KARNATAKA	BANGALORE		560005	PA003403		Amount for unclaimed and ur	110.00	21-OCT-2022
H	VINAY	KUMARPRINCE	L	HIRALAL	JAINSERVICE	HINDUSTAN COMPLEX B V K IYENG/	INDIA	KARNATAKA	BANGALORE		560009	PH000860		Amount for unclaimed and ur	110.00	21-OCT-2022
K	ANAND		S	KANYALAL	BUSINESS	VIJAYDEEP B V K IYENGAR ROAD BA	INDIA	KARNATAKA	BANGALORE		560009	PK001860		Amount for unclaimed and ur	110.00	21-OCT-2022
PARESH	L	SHAH	L	P	SHAH	PARESH PROVISION STORES, NO.66	INDIA	KARNATAKA	BANGALORE		560009	PP002574		Amount for unclaimed and ur	110.00	21-OCT-2022
PRECIOUS	SECURITIES	PVTLTD	COMPANY			338, FIRST FLOOR PRABHAT COMPL	INDIA	KARNATAKA	BANGALORE		560009	PP003099		Amount for unclaimed and ur	5.50	21-OCT-2022
PANDURANGA	PRABHU	J	VITTALDAS	PRABHU	JSERVICE	NO 16 GEETHASREE 6TH CROSS 6TH	INDIA	KARNATAKA	BANGALORE		560010	PP001864		Amount for unclaimed and ur	110.00	21-OCT-2022
SAPNA	SHAH		SANTILAL	SHAH	HWIFE	NO.75, 12TH C MAIN 6TH BLOCK, I	INDIA	KARNATAKA	BANGALORE		560010	PS004721		Amount for unclaimed and ur	110.00	21-OCT-2022
NARENDRA	KUMAR		R	K	MURTHY	299,8th MAIN ROAD,BYRASANDRA	INDIA	KARNATAKA	BANGALORE		560011	PN001829		Amount for unclaimed and ur	110.00	21-OCT-2022
R	A	PGUPTHA	T	L	RAMAMURTHYBUSINESS	NO 227 5TH CROSS 2ND BLOCK JAY/	INDIA	KARNATAKA	BANGALORE		560011	PR002550		Amount for unclaimed and ur	110.00	21-OCT-2022
ANCY	R	THOMAS	P	RAJU	THOMAS	C/O SQN.LDR P. RAJU THOMAS ASTI	INDIA	KARNATAKA	BANGALORE		560017	PA003011		Amount for unclaimed and ur	110.00	21-OCT-2022
LAKSHMI	KANTHAM	PENTAKOTA	NAIDU	P	PENTAKOTAHHOLD	2380, IA MAIN III CROSS, HAL III ST/	INDIA	KARNATAKA	BANGALORE		560017	PL000421		Amount for unclaimed and ur	110.00	21-OCT-2022
BHAMY	DINESH	SHENOY	B	G	KSHENOY	NO.7, IIND FLOOR IST CROSS, 4TH M	INDIA	KARNATAKA	BANGALORE		560018	PB000836		Amount for unclaimed and ur	275.00	21-OCT-2022
NIMMI	SETHI		SUBHASH	SETHI	ADVOCATE	G-32 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI		110092	PN001586		Amount for unclaimed and ur	110.00	21-OCT-2022
NEELIMA			D	D	MALHOTRA	125 PRIYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI		110092	PN001811		Amount for unclaimed and ur	220.00	21-OCT-2022
PUSHPA	DEVI	JAIN	J	K	JAINSELFOCCUPTED	87, SAVITA VIHAR YOJNA VIHAR DEL	INDIA	DELHI	NEW DELHI		110092	PP002108		Amount for unclaimed and ur	110.00	21-OCT-2022
PREM	LATA		PREM	SINGHAL	HOUSELADY	F-61, PREET VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110092	PP002151		Amount for unclaimed and ur	110.00	21-OCT-2022
PRAVEEN	SALDHI		RAMESH	KUMAR	SALDHISERVICE	F 12 LIC COLONY JEEVAN SARITA DII	INDIA	DELHI	NEW DELHI		110092	PP002155		Amount for unclaimed and ur	110.00	21-OCT-2022
PRAVEEN	LATA	KOHLI	KULDEV	KOHLI	SERVICE	F 12 LIC COLONY JEEVAN SARITA DII	INDIA	DELHI	NEW DELHI		110092	PP002156		Amount for unclaimed and ur	110.00	21-OCT-2022
PUSHPA	JAIN		SH	J	KJAIN	87, SAVITA VIHAR, DELHI	INDIA	DELHI	NEW DELHI		110092	PP002573		Amount for unclaimed and ur	110.00	21-OCT-2022
RENU	VERMA		ASHOK	VERMA		H-702 FRIENDS APARTMENTS PATP/	INDIA	DELHI	NEW DELHI		110092	PR000697		Amount for unclaimed and ur	1375.00	21-OCT-2022
SHREERAM	KAPOOR		BANARSI	LAL	KAPOORSERVICE	H.NO.B-17-A STREET NO.1, GANESH	INDIA	DELHI	NEW DELHI		110092	PS001345		Amount for unclaimed and ur	275.00	21-OCT-2022
SURESH	CHAND	GUPTA	MANOHAR	LAL	BUSINESS	K-86 A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PS004083		Amount for unclaimed and ur	110.00	21-OCT-2022
SUNIL	KUMAR	KHERA	HARI	CHAND	KHERABUSINESS	B-6-70, PARMA APARTMENTS 88, I.	INDIA	DELHI	NEW DELHI		110092	PS004655		Amount for unclaimed and ur	110.00	21-OCT-2022
SHILPA	MAHAJAN		AVINASH	MAHAJAN	STUDENT	D-113 ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110092	PS005034		Amount for unclaimed and ur	110.00	21-OCT-2022
NEERA			SH	JAIKUMARSHARMA		339A Pkt. E Lig Flat GTB Enclave Ne	INDIA	DELHI	NEW DELHI		110093		IN302349-IN302349-1	Amount for unclaimed and ur	5.50	21-OCT-2022
PRAVEEN	KUMAR	GUPTA	SH	R	SGUPTA	23 BANK COLONY MANDOLI DELHI	INDIA	DELHI	NEW DELHI		110093		IN300206-IN300206-1	Amount for unclaimed and ur	5.50	21-OCT-2022
ANIL	KUMAR	GUPTA	SH	R	SGUPTA	23, BANK COLONY, MANDOLI DELHI	INDIA	DELHI	NEW DELHI		110093		IN300888-IN300888-1	Amount for unclaimed and ur	11.00	21-OCT-2022
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS,	INDIA	DELHI	NEW DELHI		110093	PA001539		Amount for unclaimed and ur	1375.00	21-OCT-2022
AJAY	RASTOGI		S	N	RASTOGI	F-73-C G.T.B. ENCLAVE MIG FLATS,	INDIA	DELHI	NEW DELHI		110093	PA002812		Amount for unclaimed and ur	110.00	21-OCT-2022
ANIL	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDO	INDIA	DELHI	NEW DELHI		110093	PA003740		Amount for unclaimed and ur	11.00	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102038		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102039		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102040		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102051		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102052		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102053		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102054		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102055		Amount for unclaimed and ur	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102056		Amount for unclaimed and ur	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102057		Amount for unclaimed and ur	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102058		Amount for unclaimed and ur	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102059		Amount for unclaimed and ur	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102060		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	333-B POCKET E LIG FLAT GTB ENCL	INDIA	DELHI	NEW DELHI		110093	PLUM102066		Amount for unclaimed and ur	5.50	21-OCT-2022
CHITRAKOOT			B	D	SHAI	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102902		Amount for unclaimed and ur	5.50	21-OCT-2022
USHA	SHARMA		J	N	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102903		Amount for unclaimed and ur	5.50	21-OCT-2022
LALITA			S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102904		Amount for unclaimed and ur	5.50	21-OCT-2022
NAYANK	SHARMA		S	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102905		Amount for unclaimed and ur	5.50	21-OCT-2022
SAROJ	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102906		Amount for unclaimed and ur	5.50	21-OCT-2022
PRIYA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102907		Amount for unclaimed and ur	5.50	21-OCT-2022
MAYANK	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102908		Amount for unclaimed and ur	5.50	21-OCT-2022
BIMLA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102909		Amount for unclaimed and ur	5.50	21-OCT-2022
RENU	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102911		Amount for unclaimed and ur	5.50	21-OCT-2022
SHILPA	SHARMA		A	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102912		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102913		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102914		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102915		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102916		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102917		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102918		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102919		Amount for unclaimed and ur	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI		110093	PLUM102920		Amount for unclaimed and ur	5.50	21-OCT-2022
SHREESHA	DEVELOPERS	PVTLTD	NA			CONSTRUCTION HOUSE-B OPP KHAI	INDIA	MAHARASHTRA	MUMBAI		400052	PS005320		Amount for unclaimed and ur	110.00	21-OCT-2022
MAYADEVI	MAKHIJANI		NARAINDAS	HOUSEWIFE		303/304, AWING BASERA CO-OP. S(	INDIA	MAHARASHTRA	MUMBAI		400053	PM000325		Amount for unclaimed and ur	550.00	21-OCT-2022
REMA	V	NAIR	K	V	NAIRHOUSEWIFE	FLAT NO 502 A BLOCK AMALTA BEI	INDIA	MAHARASHTRA	MUMBAI		400053	PR003206		Amount for unclaimed and ur	110.00	21-OCT-2022
HEMANT	C	SHAH	NA			502, 5TH FLR PALM GROVE S C CHA	INDIA	MAHARASHTRA	MUMBAI		400054		C12028900-12028900	Amount for unclaimed and ur	16.50	21-OCT-2022
MAHENDRA	M	DESAI	MANGOOBHAI			601 MURTINS NEST, CENTRAL AVEN	INDIA	MAHARASHTRA	MUMBAI		400054	PM001241		Amount for unclaimed and ur	412.50	21-OCT-2022
MAHESH	CHAUHAN		ISHWARLAL	CHAUHAN	SERVICE	APSARA LADIES TAILOR SADASHIV B	INDIA	MAHARASHTRA	MUMBAI		400054	PM002313		Amount for unclaimed and ur	110.00	21-OCT-2022
SAVITA	MANHARLAL	SHRIMANKAR	MANJAR	LAL	RAMDAS	6 BALASADAN APARTMENT 10/E VA	INDIA	MAHARASHTRA	MUMBAI		400054	PS000537		Amount for unclaimed and ur	275.00	21-OCT-2022
SANGEETA	SINGH		BHARAT	KUMAR	SINGHSTUDENT	1-A, GREENFIELDS, GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI		400054	PS004843		Amount for unclaimed and ur	110.00	21-OCT-2022
VAISHALI	B	LATHIA	BIPIN	O	LATHIA	102,PARSRAMPURIA APARTMENTS	INDIA	MAHARASHTRA	MUMBAI		400054	PV001894		Amount for unclaimed and ur	220.00	21-OCT-2022
MARVIN	NICHOLAS	DSOUZA	FRANCIS	DSOUZA		II/34, AIR VIEW BUILDING VAKOLA,	INDIA	MAHARASHTRA	MUMBAI		400055	PM002820		Amount for unclaimed and ur	110.00	21-OCT-2022
CHANCHAL	DEDHIA		DAMJI	PRANCHARIA	DEDHIA	201, ASHA NIKETAN 45, BAPTISTA R	INDIA	MAHARASHTRA	MUMBAI		400056	PC000127		Amount for unclaimed and ur	1375.00	21-OCT-2022
CHANDULAL	LAKHANI		VRAJLAL	LAKHANI	BUSINESS	102/103, BHAGYODAYA-B VILE PAR	INDIA	MAHARASHTRA	MUMBAI		400056	PC000679		Amount for unclaimed and ur	110.00	21-OCT-2022
DIXIT	J	THAKKAR	JAMNADAS	THAKKAR		7, GOLDEN VIEW BUILDING S.V. RO	INDIA	MAHARASHTRA	MUMBAI		400056	PD000885		Amount for unclaimed and ur	825.00	21-OCT-2022
NIMISH	PATGAONKAR		VASUDEO	RAMCHANDRA	RATGONKAR	B-6, RAM DARSHAN SUBHASH ROAI	INDIA	MAHARASHTRA	MUMBAI		400057	PN001366		Amount for unclaimed and ur	49.50	21-OCT-2022
SUNIT	L	THAKKAR	L	THAKKAR		32 NATVAR APARTMENT DIXIT RD V	INDIA	MAHARASHTRA	MUMBAI		400057	PS000505		Amount for unclaimed and ur	275.00	21-OCT-2022

HASNAIN	SUCHEDINA		MOHAMED	ALI		207 VIJAY APARTMENT CEASAR RD /	INDIA	MAHARASHTRA	MUMBAI	400058	PH000199		Amount for unclaimed and ui	1375.00	21-OCT-2022
HARSHAD	K	PAREKH	KESHAVLAL	M	PAREKHBUSINESS	234, ASHOK MANGAL 64, B.L.S. ROI	INDIA	MAHARASHTRA	MUMBAI	400058	PH000864		Amount for unclaimed and ui	110.00	21-OCT-2022
KAPURCHAND	T	SHAH	KAPURCHAND	THAKER	SHAH	ANAND JUHU LANE CO-OP. HSG.SO	INDIA	MAHARASHTRA	MUMBAI	400058	PK000262		Amount for unclaimed and ui	1375.00	21-OCT-2022
MANJU	BHANDARI		VIKRAM	BHANDARI	BUSINESS	A/204, MINOO VEERA DESAI ROAD ,	INDIA	MAHARASHTRA	MUMBAI	400058	PM002109		Amount for unclaimed and ui	110.00	21-OCT-2022
MUKESH	RASIKLAL		RASIKLAL	BUSINESS		25, RADHESHYAM APARTMENT JUH	INDIA	MAHARASHTRA	MUMBAI	400058	PM002492		Amount for unclaimed and ui	110.00	21-OCT-2022
PANAPAKAM	GOPINATH	INDIRA	P	N	GUPINATHHOUSEWIFE	L-II-I, TATA HOUSING CENTRE LALLU	INDIA	MAHARASHTRA	MUMBAI	400058	PP002354		Amount for unclaimed and ui	110.00	21-OCT-2022
SHANKAR	VITHAL	RRAOKHANDARE	VIPHALRAO	N	KHANDARESERVICE	410, ENLORE APNA GHAR CO-O. LOI	INDIA	MAHARASHTRA	MUMBAI	400058	PS004527		Amount for unclaimed and ui	110.00	21-OCT-2022
DARSHAN	KAUR	GUPTA	BHAJAN	SINGH	GUPTAHWIFE	157, SHAHEED BHAGAT SINGH COL	INDIA	MAHARASHTRA	MUMBAI	400059	PD001046		Amount for unclaimed and ui	110.00	21-OCT-2022
MOHD	AZAMSHAIKH		SHARAFAT	HUSSAIN		402, DREAMLAND APTS., 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400059	PM002906		Amount for unclaimed and ui	110.00	21-OCT-2022
NEVES	AGUSTA	DSOUZA	AS	DSOUZA		C/O A.W. FABER-CASTELL INDIA LTD	INDIA	MAHARASHTRA	MUMBAI	400059	PN001089		Amount for unclaimed and ui	1375.00	21-OCT-2022
RONALD	A	RASQUINHA	JOHN	M	RASQUINHA	L.T. 2/22 VIJAYNAGAR MAROL ANDI	INDIA	MAHARASHTRA	MUMBAI	400059	PR003620		Amount for unclaimed and ui	220.00	21-OCT-2022
AMITABH	SINGH		NA			303 EVEREST APARTMENTS J.P. ROA	INDIA	MAHARASHTRA	MUMBAI	400061	PA000270		Amount for unclaimed and ui	1375.00	21-OCT-2022
DARSHAN	SINGH	SETHI	HARBHAJAN	SINGH	SETHIIIISERV	A-1, SABRI APARTMENTS, YARI ROA	INDIA	MAHARASHTRA	MUMBAI	400061	PD001215		Amount for unclaimed and ui	110.00	21-OCT-2022
RAVI	GROVER		SHIVNATH	GROVER		601, PANCH VATIKA PANCH MARG,	INDIA	MAHARASHTRA	MUMBAI	400061	PR002364		Amount for unclaimed and ui	550.00	21-OCT-2022
BHAVNA	MAHESH	MATTA	MAHESH	MATTA	HWIFE	B-29/115, SIDDHARTH NAGAR GORI	INDIA	MAHARASHTRA	MUMBAI	400062	PB001573		Amount for unclaimed and ui	110.00	21-OCT-2022
DURGA	BHARARIA		GAJANAND	BHARARIA		B/3/25 MAHESH NAGAR S.V. ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD001353		Amount for unclaimed and ui	220.00	21-OCT-2022
KANTABEN	ISHVARBHAI	PATEL	ISHVARBHAI	MADHAVLAL	PATEL	B/6 MADHU PARK CARTAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066	PK001682		Amount for unclaimed and ui	275.00	21-OCT-2022
LAXMIBEN	K	VORA	KUNVARJI	INVESTOR		C/O SUNIL R. NAGDA, 9, DEVIKUNJ,	INDIA	MAHARASHTRA	MUMBAI	400066	PL000482		Amount for unclaimed and ui	110.00	21-OCT-2022
MONALI	DINESH	PATEL	DINESH	DEVSHIBHAI	PATELHOUS	A/502 PREMJI NAGAR DAULAT NAG	INDIA	MAHARASHTRA	MUMBAI	400066	PM002312		Amount for unclaimed and ui	110.00	21-OCT-2022
NAVIN	JAIN		VIRENDAR	KUMAR	JAIN	B-303, SEETA MAHAL CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PN001859		Amount for unclaimed and ui	110.00	21-OCT-2022
NARESH	RAJARAM	PINGULKER	RAJARAM	N	PINGULKER	1/18, ABHINAV NAGAR BORIVALI (E	INDIA	MAHARASHTRA	MUMBAI	400066	PN001877		Amount for unclaimed and ui	110.00	21-OCT-2022
PRAVINCHAND	T	MODI	THAKORILAL	MODI		E-74, DATTANI PARK WESTERN EXP.	INDIA	MAHARASHTRA	MUMBAI	400066	PP002429		Amount for unclaimed and ui	110.00	21-OCT-2022
RIKAB	KOTHARI		RATAN	CHAND	KOTHARI	C/O ANIL KARNAWAT, B-303 SEETA	INDIA	MAHARASHTRA	MUMBAI	400066	PR003765		Amount for unclaimed and ui	110.00	21-OCT-2022
ATUL	J	MEHTA	JAYSUKHBHAI	D	MEHTA	313 SHANKAR GALLI X LANE, 101, G	INDIA	MAHARASHTRA	MUMBAI	400067	PA003197		Amount for unclaimed and ui	110.00	21-OCT-2022
DEEPAK	JDEDHIA		JETHALAL	DEDHIA		11,DEEPAK NIWAS, BHOGILAL PHAD	INDIA	MAHARASHTRA	MUMBAI	400067	PD000708		Amount for unclaimed and ui	550.00	21-OCT-2022
GIRISH	P	MEHTA	PUNAMCHAND	MEHTA	BUSINESS	B 26 KRISHNA KRUPA SHANKER LAN	INDIA	MAHARASHTRA	MUMBAI	400067	PG000903		Amount for unclaimed and ui	49.50	21-OCT-2022
RUPA	MATHURIA		MAHENDRA			31 SATYAM APARTMENT M G CROS	INDIA	MAHARASHTRA	MUMBAI	400067	PR002187		Amount for unclaimed and ui	687.50	21-OCT-2022
SANAT	L	BHOGAYATA	LILADHAR			8,ATTAR SING BUILDING M.G.ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PS005758		Amount for unclaimed and ui	110.00	21-OCT-2022
PRATAP	V	KHATRI	VISHANJI	KHATRI	BUSINESS	C/3, 317, E-WING VAISHALI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400068	PP001995		Amount for unclaimed and ui	110.00	21-OCT-2022
V	S	PARAMESWARAN	LATE	V	SSPOTTI	502, ASMITA DARSHAN SAIWADI, TI	INDIA	MAHARASHTRA	MUMBAI	400069	PV000162		Amount for unclaimed and ui	1375.00	21-OCT-2022
JITENDRA	SANGHVI		MOHANLAL	STUDENT		565 ARPANA ROAD BLOCK NO 7 4TH	INDIA	MAHARASHTRA	MUMBAI	400070	PJ001224		Amount for unclaimed and ui	110.00	21-OCT-2022
HARIRAM	BHATIA		NA			5-B SACH ATMA ST ANTHONY ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PH000368		Amount for unclaimed and ui	275.00	21-OCT-2022
SMITA	M	KAMAT	MOHAN	S	KAMAT	1, VIJAYA OPP. VIJAYA BANK, R.C. M	INDIA	MAHARASHTRA	MUMBAI	400071	PS003787		Amount for unclaimed and ui	550.00	21-OCT-2022
SHAILESH	KOTHARI		GOVINDJI			414/A, PREM PRAKASH D.K. SADU M	INDIA	MAHARASHTRA	MUMBAI	400071	PS006700		Amount for unclaimed and ui	110.00	21-OCT-2022
VIMI	THAKKAR		UJIT	THAKKAR		BUNGOLOW NO-16, ATUR PARK S T	INDIA	MAHARASHTRA	MUMBAI	400071	PV001875		Amount for unclaimed and ui	110.00	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103718		Amount for unclaimed and ui	5.50	21-OCT-2022
SUMITA	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103719		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		GANESH	CHANDRA	DUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103720		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103721		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103722		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103723		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103724		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103725		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103726		Amount for unclaimed and ui	5.50	21-OCT-2022
GANESH	CHANDER	DUTTA	LATE	SH	ICDUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103727		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103728		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103729		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103730		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103731		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103732		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103733		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103734		Amount for unclaimed and ui	5.50	21-OCT-2022
SHOBHIK	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103735		Amount for unclaimed and ui	5.50	21-OCT-2022
SUMITA	DUTTA		SH	GANESH	CHANDRADUTTA	F-228 KARAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PLUM103736		Amount for unclaimed and ui	5.50	21-OCT-2022
SUNIL	AJMANI		INDER	SAIN	AJMANI	WZ-108 A/I BASAI DARAPUR MOTI I	INDIA	DELHI	NEW DELHI	110015	PLUM103743		Amount for unclaimed and ui	5.50	21-OCT-2022
RAKESH	KUMAR	KUMAR	NA			T-C 7/11 NEW MOTI NAGAR NEW D	INDIA	DELHI	NEW DELHI	110015	PLUM950090		Amount for unclaimed and ui	5.50	21-OCT-2022
RANJIT	SINGH		NA			1-C/134 NAMDHARI COLONY RAME	INDIA	DELHI	NEW DELHI	110015	PLUM950156		Amount for unclaimed and ui	5.50	21-OCT-2022
MUNESH			BANSI	LAL		4/5, T.C. NEW MOTI NAGAR, NEW D	INDIA	DELHI	NEW DELHI	110015	PM003371		Amount for unclaimed and ui	27.50	21-OCT-2022
RAJINDER	MALIK		S	C	MALIKSERVICE	FLAT NO.13 MUNICIPAL MARKET R/	INDIA	DELHI	NEW DELHI	110015	PR002800		Amount for unclaimed and ui	110.00	21-OCT-2022
RAJ	RANI	KAPOOR	KASTURI	LAL	KAPOORBUSINESS	8/14, RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR002967		Amount for unclaimed and ui	110.00	21-OCT-2022
RAJNI	KAPOOR		KASTURI	LAL	KAPOORBUSINESS	8/14, RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PR002968		Amount for unclaimed and ui	110.00	21-OCT-2022
RAJEEV	CHOPRA		RAJINDER	CHOPRA	SERVICE	B-112 DOUBLE STOREY RAMESH NA	INDIA	DELHI	NEW DELHI	110015	PR003205		Amount for unclaimed and ui	110.00	21-OCT-2022
SATINDER	KAUR		RAGVINDER	SINGH	HWIFE	D-33 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS004651		Amount for unclaimed and ui	110.00	21-OCT-2022
SAVITRI	DEVI		RAM	NIWAS	SUGLAHWIFE	B-75 (D/S) RAMESH NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110015	PS004711		Amount for unclaimed and ui	110.00	21-OCT-2022
SADHANA	ANAND		KRISHAN	KANT	SERVICE	C-1 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS004827		Amount for unclaimed and ui	110.00	21-OCT-2022
SUNITA	KUMARI		BALBIR	KUMAR		TC-7/11 NEW MOTI NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110015	PS006812		Amount for unclaimed and ui	5.50	21-OCT-2022
SUNITA	KUMARI		BALBIR	KUMAR		C/O ARORA GEN STORE T-C-7/11, N	INDIA	DELHI	NEW DELHI	110015	PS006833		Amount for unclaimed and ui	5.50	21-OCT-2022
T	R	KHURANA	B	L	KHURANA	WZ-62 RATTAN PARK OPP. KIRTI NA	INDIA	DELHI	NEW DELHI	110015	PT000403		Amount for unclaimed and ui	110.00	21-OCT-2022
ADYASHRI	PATNAIK		PRAFULLA	KUMAR	PATNAIKHWIF	304, BUILDCON APARTMENTS, 70, I	INDIA	DELHI	NEW DELHI	110016	PA002568		Amount for unclaimed and ui	110.00	21-OCT-2022
ARIJIT	BANERJI		AMAL	CH	BANERJISERVICE	C/O MOUSUMI BANERJI R.B.I QTRS,	INDIA	DELHI	NEW DELHI	110016	PA002632		Amount for unclaimed and ui	110.00	21-OCT-2022
ANJANA	GROVER		S	GROVER		7/11, GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	PA003248		Amount for unclaimed and ui	330.00	21-OCT-2022
R	G	MALHOTRA	R	D	MALHOTRA	C/O INFORMATION COMPUTER SYS	INDIA	DELHI	NEW DELHI	110016	PR003481		Amount for unclaimed and ui	550.00	21-OCT-2022
S	C	GUPTA	R	C	GUPTA	12/255 ARVAPRIYA VIHAR PANCHSH	INDIA	DELHI	NEW DELHI	110016	PS004873		Amount for unclaimed and ui	110.00	21-OCT-2022
SANJAY	GROVER		A	R	GROVER	7/11, GROUND FLOOR SARVAPRIYA	INDIA	DELHI	NEW DELHI	110016	PS006129		Amount for unclaimed and ui	440.00	21-OCT-2022
ASHA	CHACHRA		NA			G 3/1, MALVIYA NAGAR, NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12011300-12011300-	Amount for unclaimed and ui	5.50	21-OCT-2022
PREM	CHAND		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600-	Amount for unclaimed and ui	5.50	21-OCT-2022
BEENA	RAILKAR		NEELKANTH	RAILKAR		D-35 MARG - 12 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PB000637		Amount for unclaimed and ui	1375.00	21-OCT-2022
NARENDER	CHUGH		JC	CHUGH		E-5/2 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PN001744		Amount for unclaimed and ui	110.00	21-OCT-2022
SUDHIR	KUMAR		KRISHANLAL	SOCHHAL	BUSINESS	18-D BLOCK-K SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS004646		Amount for unclaimed and ui	110.00	21-OCT-2022
SUNDEEP	DAHIYA		SH	S	SDAHIYA	J-97, 2ND FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS006007		Amount for unclaimed and ui	110.00	21-OCT-2022
THOMAS	ML		LATE	LONAPPAN		K-36/1 KIRKI EXTN. NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PT000586		Amount for unclaimed and ui	1375.00	21-OCT-2022
VINEET	DHAMIJA		S	K	DHAMIJASTUDENT	G-16 S.F.S. FLAT SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PV001558		Amount for unclaimed and ui	110.00	21-OCT-2022
ARJUN	SINGH		LATE	SHRI	MARURAM	A-125 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA002994		Amount for unclaimed and ui	220.00	21-OCT-2022
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE-3 VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003815		Amount for unclaimed and ui	5.50	21-OCT-2022
ANIL	KUMAR	ARORA	LATE	PARMA	NANDARORA	FLAT NO.10 SITE - 3 VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003816		Amount for unclaimed and ui	5.50	21-OCT-2022
SHYAMSUNDER	LADHA		LATE	HIRAMAL	LADHA	PLOT NO 81 MAHAVEER NAGAR PO	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-1	Amount for unclaimed and ui	550.00	21-OCT-2022
CHANDRA	KALA	JOSHI	NA			572 GANESHJI KI SAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-1	Amount for unclaimed and ui	1089.00	21-OCT-2022
CHANDRA	KANTA	DAVE	ARVIND	DUTT	DAVESARVICE	BRAHMPURI ACCHLAWATO KA BAS	INDIA	RAJASTHAN	JODHPUR	342001	PC000655		Amount for unclaimed and ui	110.00	21-OCT-2022
NIDHI	MOHNOT		M	MOHNOT	STUDENT	B 4 ARVIND NAGAR SUJAN SINGH K	INDIA	RAJASTHAN	JODHPUR	342001	PN001455		Amount for unclaimed and ui	49.50	21-OCT-2022
CHANDRA	K	SINGHAL	MUKESH	GUPTA	SERVICE	E 22/10 UMAID HOSPITAL CAMPUS	INDIA	RAJASTHAN	JODHPUR	342002	PC000654		Amount for unclaimed and ui	110.00	21-OCT-2022
MUKESH	GUPTA		G	C	DASGUPTADOCTOR	E 22/10 UMAID HOSPITAL CAMPUS	INDIA	RAJASTHAN	JODHPUR	342002	PM002248		Amount for unclaimed and ui	110.00	21-OCT-2022
VIKAS	SONI		SURAJMAL	SONI		SILAWATO KA BASS NEAR MADARA	INDIA	RAJASTHAN	JODHPUR	342002	PV001484		Amount for unclaimed and ui	110.00	21-OCT-2022
SANGEETA	BAHETI		CHUNNI	LAL		HINDUSTHAN AUTO TRADERS ECHO	INDIA	RAJASTHAN	JODHPUR	342003	PS005202		Amount for unclaimed and ui	110.00	21-OCT-2022
SURAJ	DEVI	VYAS	GYAN	PRAKASH	VYASHOUSEWIFE	C/O GYAN PRAKASH VYAS, NEAR MI	INDIA	RAJASTHAN	JODHPUR	342010	PS004380		Amount for unclaimed and ui	110.00	21-OCT-2022
ASHIDEVI	JAIN		VANECHAND	JAIN	RETD	C/O KESHRIMAL HANSRAJ P.O. SIND	INDIA	RAJASTHAN	BARMER	344033	PA002387		Amount for unclaimed and ui	110.00	21-OCT-2022
BABUBHAI	HARKHABHAI	GELANI	HARKHABHAI	GELANI		7.B, NAVKAR APPARTMENT, AMIN F	INDIA	GUJARAT	RAJKOT	360001	PB001930		Amount for unclaimed and ui	110.00	21-OCT-2022
MILLIE	D	DESAI	DHARMESH			SAROJA KASTURBA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM002006		Amount for unclaimed and ui	275.00	21-OCT-2022
MEETA	D	SETA	DILIPBHAI			SIDDHI VINAYAK 2, AMARNATH PLO	INDIA	GUJARAT	RAJKOT	360001	PM003185		Amount for unclaimed and ui	275.00	21-OCT-2022
RAMESHCHANDR	CHHAGANLAL	VORA	CHHAGANLAL			GURUKRUPA APPARTMENT, A-WIN	INDIA	GUJARAT	RAJKOT	360001	PR002177		Amount for unclaimed and ui	687.50	21-OCT-2022
RANJAN	R	MAKKECHA	RAJENDRA			AMBA BHUVAN 6/7, HATHIKHANA I	INDIA	GUJARAT	RAJKOT	360001	PR002236		Amount for unclaimed and ui	412.50	21-OCT-2022
AMISH	VASAVADA		JITENDRA	RAI		ASHISH, 35-A HARIHAR SOCIETY, KA	INDIA	GUJARAT	RAJKOT	360001	PS000199		Amount for unclaimed and ui	1375.00	21-OCT-2022
SANTHOSH	V	R	V	V	RAJANSERVICE	C/O APOLLO TYRES LTD. 14, PANCHI	INDIA	GUJARAT	RAJKOT	360001	PS005282		Amount for unclaimed and ui	110.00	21-OCT-2022
USMAN	S	SHERASIYA	SAVDI	BHAI		SOMNATH PAN CENTRE PHULCHHA	INDIA	GUJARAT	RAJKOT	360001	PU000550		Amount for unclaimed and ui	110.00	21-OCT-2022
BHAVESH	SHAH		CHHOTALAL	BUSINESS		R B CORPORATION NO. 551 JILLA G/	INDIA	GUJARAT	RAJKOT	360002	PB001401		Amount for unclaimed and ui	110.00	21-OCT-2022
SANJAY	SAVALIA		RANCHHOD	SERVICE		NEAR PURUSHARTH 3 RANCHHODN	INDIA	GUJARAT	RAJKOT	360003	PS004583		Amount for unclaimed and ui	110.00	21-OCT-2022
MANHARBA	D	JADEJA	DOLATSINH			BHAGYARAJ 15 PRADUMAN PARK O	INDIA	GUJARAT	RAJKOT	360005	PM001449		Amount for unclaimed and ui	1375.00	21-OCT-2022
RAJENDRA	M	KOTHARI	MAHENDRABHAI	KOTHARI		BHARG 3, JALRAM SOCIETY UNIVERS	INDIA	GUJARAT	RAJKOT	360005	PR003583		Amount for unclaimed and ui	110.00	21-OCT-2022
SUDHA	MADHUSUN	PUROHIT	MADHUSUDAN			BLOCK NO.78 PUSHKARDHAM UNIV	INDIA	GUJARAT	RAJKOT	360005	PS005779		Amount for unclaimed and ui	49.50	21-OCT-2022
HIREN	GANDALAL	GOTECHA	GANDALAL	J	GOTECHA	41-A, GANDHIGRAM, GANDHINAGA	INDIA	GUJARAT	RAJKOT	360007		IN300974-IN300974-1	Amount for unclaimed and ui	110.00	21-OCT-2022
DHULIA	HARISHKUMAR	KHUSHALCHAND	KHUSHALCHAND			NEAR BHOJRAJ PURA BRANCH PO G	INDIA	GUJARAT	RAJKOT	360011	PD000042		Amount for unclaimed and ui	1375.00	21-OCT-2022
DHIRAJ	KARIA		GIRDHARLAL			MATRUCHHAYA BEHIND JANTA SOC	INDIA	GUJARAT	RAJKOT	360071	PD000648		Amount for unclaimed and ui	412.50	21-OCT-2022
ANANDBHAI	SAKARIYA		KALABHAI	DEVRAJ	AGRI	GURUKRUPA NAGAR SHERI GONDA	INDIA	GUJARAT	GONDAL	360311	PA002702		Amount for unclaimed and ui	110.00	21-OCT-2022
VALLABHBHAI	KHUNT		KHODABHAI	KHUNT	SERVICE	66 K V SUB STATION GEB QUARTER	INDIA	GUJARAT	GONDAL	360375	PV001529		Amount for unclaimed and ui	110.00	21-OCT-2022
HITESH	BAPODARA		DAMODAR	DAS	BAPODARASERVICE	NEAR BUS STAND IN THE HAVELI BH	INDIA	GUJARAT	GONDAL	360450	PH000843		Amount for unclaimed and ui	110.00	21-OCT-2022
AMIN	BELIM		AJITBHAI			C/O ANAND COTTON WORKS YADAV	INDIA	GUJARAT	GONDAL	360490	PA001606		Amount for unclaimed and ui	687.50	21-OCT-2022
JYOTSANA	GHODASARA		KIRIT	LADHABHAI	HHOLD	C/O NATIONAL WATCH CO. RAJ MAI	INDIA	GUJARAT	GONDAL	360490	PJ000026		Amount for unclaimed and ui	687.50	21-OCT-2022
NITIN	GOVINDBHAI		GOVINDBHAI			C/O HARILAL RAMJIBHAI VIA UPLET	INDIA	GUJARAT	GONDAL	360490	PN001846		Amount for unclaimed and ui	110.00	21-OCT-2022
NATWARLAL	N	CHAUHAN	NANJIBHAI			C/O KIRIT GHODASARA STATE BANK	INDIA	GUJARAT	GONDAL	360490	PN002054		Amount for unclaimed and ui	550.00	21-OCT-2022
SAVITA	V	KAPUPARA	VALLABHDAS			JIRAPA PLOT GARBI SHERI UPLETA (	INDIA	GUJARAT	GONDAL	360490	PS005722		Amount for unclaimed and ui	110.00	21-OCT-2022
ARVINDAMMEHTA			M	MEHTA		MADURAM , VAGHESWARI PLOT, N	INDIA	GUJARAT	PORBANDAR	360575	PA001491		Amount for unclaimed and ui	1375.00	21-OCT-2022
KESHAVBHAI	RANABHAI	GODHANIA	RANABHAI			DIVYA JYOT OPP. BLIND SCHOOL VA	INDIA	GUJARAT	PORBANDAR	360575	PK001755		Amount for unclaimed and ui	550.00	21-OCT-2022
HANSA	VALLABH	ANDANI	VALLABH	P	ANDANIHOUSEWIFE	SADHANA COLONY BLOCK NO.M-19	INDIA	GUJARAT	JAMNAGAR	361001	PH000830		Amount for unclaimed and ui	110.00	21-OCT-2022
CHHOTALAL	SHAH		KESHAVJI	INVESTOR		RAISHI PETHRAJ BHILDING 54 DIGVI	INDIA	GUJARAT	JAMNAGAR	361005	PC000622		Amount for unclaimed and ui	110.00	21-OCT-2022
RASIKLAL	CHUNILAL	SHAH	CHUNILAL	KALIDAS	SHAHBUSINE	44, DIGVIJAY PLOT POST BOX NO.5(	INDIA	GUJARAT	JAMNAGAR	361005	PR003160		Amount for unclaimed and ui	110.00	21-OCT-2022
CHIRAG	P	SIMARIA	PRAVIN	STUDY		C/O HEMLATTA KHODA CIVIL HOSPI	INDIA	GUJARAT	KHAMBHALIA	361335	PC000609		Amount for unclaimed and ui	110.00	21-OCT-2022
HASHMUKH	TRIVEDI		JAYSHANKER	TRIVEDI	SERVICE	SHYAM MEDICAL STORES BAZAR LA	INDIA	GUJARAT	KHAMBHALIA	361345	PH000829		Amount for unclaimed and ui	110.00	21-OCT-2022
FALGUNI	P	PATEL	PRAFULCHANDRA			C/O PATEL DENTAL CLINIC TOWER B	INDIA	GUJARAT	VERAVAL	362220	PF000082		Amount for unclaimed and ui	110.00	21-OCT-2022
RASILA	MAKDIA		MALDE	MAKDIA	HOUSEHOLD	KHALI KHOSE QUARTER MANGROL	INDIA	GUJARAT	VERAVAL	362225	PR002852		Amount for unclaimed and ui	110.00	21-OCT-2022
RAMNIK	K	PATEL	KARAMSHI	BHAI	PATELBUSINESS	BEENA MEDICAL STORE NR. JAIN HO	INDIA	GUJARAT	VERAVAL	362265	PR002850		Amount for unclaimed and ui	110.00	21-OCT-2022
SANJAY	K	PATEL	KARAMSHIBHAI	PATEL	STUDY	BEENA MEDICAL STORE NR. JAIN HO	INDIA	GUJARAT	VERAVAL	362265	PS004584		Amount for unclaimed and ui	110.00	21-OCT-2022
MAHENDRA	DEVSHANKAR	BHATT	DEVSHANKAR	BHATT		9-A SADBHAVNA TENAMENT GAJER	INDIA	GUJARAT	RAJKOT	360003		IN301039-IN301039-2	Amount for unclaimed and ui	220.00	21-OCT-2022
DHIREN	MEHTA		ISHVARLAL	MEHTA		STREET NO 6 DUDHREJ ROAD SUREN	INDIA	GUJARAT	SURENDRANAGAR	363001	PD001204		Amount for unclaimed and ui	110.00	21-OCT-2022
JAYANTILAL	KANTIBHAI	PATEL	KANTI	BHAI		C/O KIRANKUMAR C. PATEL 10, SAU	INDIA	GUJARAT	SURENDRANAGAR	363001	PJ000507		Amount for unclaimed and ui	275.00	21-OCT-2022
KHUSHALDAS	M	CHAVDA	MOTI	BHAI	RETD	MARUTHI PARK NEAR TECHNICAL H	INDIA	GUJARAT	SURENDRANAGAR	363001	PK001916		Amount for unclaimed and ui	110.00	21-OCT-2022
LILAVATI	NARAYANBHAI	PATEL	NARAYAN	BHAI		C/O KIRANKUMAR C. PATEL 10, SAU	INDIA	GUJARAT	SURENDRANAGAR	363001	PL000206		Amount for unclaimed and ui	275.00	21-OCT-2022
SANJEEV	AGARWAL	KUMAR	SURESH	AGARWAL	SERVICE	VIMLESH BANSAL SHAKUNTLA SAD/	INDIA	UTTAR PRADESH	HATHRAS	204101	PS004470		Amount for unclaimed and ui	49.50	21-OCT-2022
CHIRANJIT	SINGH		SIKONKAR	SINGH	BUSINESS	FLAT NO.151 KAUSHALPURI KANPU	INDIA	UTTAR PRADESH	HATHRAS	204118	PC000732		Amount for unclaimed and ui	110.00	21-OCT-2022
ASHOK	KUMAR	YADAV	SARISH	CHANDRA	YADAV	C/O SH. SARISH CHANDRA YADAV V	INDIA	UTTAR PRADESH	MAINPURI	205121	PA002220		Amount for unclaimed and ui	110.00	21-OCT-2022
SUDHIR	KUMAR	MAHESHWARI	LATE	SRI	LAKHANLAL	H.NO.197 MAQSOODPURA ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301055-IN301055-1	Amount for unclaimed and ui	110.00	21-OCT-2022
SHALINI	PURWAR		K	K	PURWARSERVICE	C/O R.K. GUPTA 41, KUNJ BAZARIA (	INDIA	UTTAR PRADESH	ETAWAH	206001	PS004825		Amount for unclaimed and ui	110.00	21-OCT-2022
VIJAY	PRAKASH	SINGHAL	MURLI	MANOHAR	AGARWALBUSINES	C/O MURLI MANOHAR AND SONS P	INDIA	UTTAR PRADESH	ETAWAH	206001	PV001443		Amount for unclaimed and ui	110.00	21-OCT-2022
GIRISH	NARAIN	YADAV	SUGHAR	SINGH	YADAVSERVICE	VILL & POST DHARWAR DISTT ETAW	INDIA	UTTAR PRADESH	ETAWAH	206245	PG000897		Amount for unclaimed and ui	110.00	21-OCT-2022
SUNIL	UPADHAYAY		LALA	RAM	SHARMASERVICE	LAL PUR, NEAR POLICE LINE ETAWA	INDIA	UTTAR PRADESH	ETAH	207001	PS004718		Amount for unclaimed and ui	110.00	21-OCT-2022
SATYENDRA	SINGH		SURENDRA	SINGH		286-A CIVIL LINES ETAH U.P.	INDIA	UTTAR PRADESH	ETAH	207001	PS006864		Amount for unclaimed and ui	110.00	21-OCT-2022
MEENA	CHAUDHARY		ASHOK	KUMAR	CHAUDHARY	28/90 BIRHANA ROAD CHAUDHARY	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and ui	110.00	21-OCT-2022
SYED	SHAKIR	HUSAIN	LATE	YA	RIZVI	10/475-A KHALASI LINE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unclaimed and ui	110.00	21-OCT-2022
LALIMA	JAIN		K	R	JAIN	51/10 RAMGANJ NAUGHARA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and ui	110.00	21-OCT-2022
NILIMA	JAIN		K	R	JAIN	51/10 RAMGANJ NAUGHARA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-1	Amount for unclaimed and ui	110.00	21-OCT-2022
ALOK	KUMAR	GUPTA	RAM	GOPAL	GUPTA	113/59, FIRST FLOOR SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR	208002	PA000464		Amount for unclaimed and ui	1375.00	21-OCT-2022
ATIYA	RAHAT		S	N	HAQUEHWIFE	105/204, CHAMANGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA002611		Amount for unclaimed and ui	110.00	21-OCT-2022
ALOK	KUMAR	GUPTA	RAM	GOPAL	GUPTASTUDENT	113/59, FIRST FLOOR SWAROOP NA	INDIA	UTTAR PRADESH	KANPUR	208002	PA002911		Amount for unclaimed and ui	110.00	21-OCT-2022
BADRI	PRASAD	GUPTA	KEDAR	NATH	GUPTABUSINESS	15/295 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PB001598		Amount for unclaimed and ui	110.00	21-OCT-2022
CHANDRA	PRAKASH	SHARMA	LATE	SH	NLSHARMA	20/146 PATKAPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PC000730		Amount for unclaimed and ui	110.00	21-OCT-2022
CHETAN	SHARMA		LATE	SH	KKSHARMA	16/46, CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PC000879		Amount for unclaimed and ui	110.00	21-OCT-2022
GURDAS	KANJANI		MORANDMAL	BODARAM	BUSINESS	C/O BAJAJ BROTHERS 56/61, KAHU	INDIA	UTTAR PRADESH	KANPUR	208001	PG000896		Amount for unclaimed and ui	110.00	21-OCT-2022
KAILASH	NATH	KHANNA	A	N	KHANNASERVICE	187 ANAND PURI, TRANSPORT NAG	INDIA	UTTAR PRADESH	KANPUR	208001	PK002285		Amount for unclaimed and ui	110.00	21-OCT-2022
AYUSHI	GUPTA		PREM	RATAN	GUPTA	PREM RATAN GUPTA 7/94 G TILAK I	INDIA	UTTAR PRADESH	KANPUR	208001	PLUM100359		Amount for unclaimed and ui	110.00	21-OCT-2022
MANJEET	SINGH	BHATIA	D	S	BHATIASERVICE	UCO BANK, ARGAPUR ESTATE, KANI	INDIA	UTTAR PRADESH	KANPUR	208001	PM002480		Amount for unclaimed and ui	110.00	21-OCT-2022
NEELAM	TIWARI		KAMLESH	TIWARI	HWIFE	JAIN AUTO MOBILES 126 THE MALL	INDIA	UTTAR PRADESH	KANPUR	208001	PN001633		Amount for unclaimed and ui	110.00	21-OCT-2022
RAM	KRISHA	KHERIA	RAM	NIWAS	BUSINESS	MOTI BHAWAN 26/109-B BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	PR003032		Amount for unclaimed and ui	110.00	21-OCT-2022
RATAN	KUMAR	GUPTA	LATE	SH	SURAJPDGUPTA	C/O M/S LALIT KUMAR & BROS 54/	INDIA	UTTAR PRADESH	KANPUR	208001	PR003042		Amount for unclaimed and ui	110.00	21-OCT-2022
RISHI	KAPOOR		K	K	KAPOORSTUDENT	ROOM NO 104 3RD FLOOR MOTI BU	INDIA	UTTAR PRADESH	KANPUR	208001	PR003044		Amount for unclaimed and ui	110.00	21-OCT-2022
SURESH	PANDAY		GANGA	S	PANDAYBUSINESS	132/755, MUNSHY PURWA, KANPU	INDIA	UTTAR PRADESH	KANPUR	208001	PS004959		Amount for unclaimed and ui	110.00	21-OCT-2022
SHABANA	FATMA		NASEEB	UDDIN	SOLEJASERVICE	C/O JAVED 88/382 A SAFEER MANZ	INDIA	UTTAR PRADESH	KANPUR	208001	PS004968		Amount for unclaimed and ui	110.00	21-OCT-2022
SHYAMKISHORE	GUPTA		GURU	PRASAD	GUPTABUSINESS	75/126 RANJEET PURWA DHANKUT	INDIA	UTTAR PRADESH	KANPUR	208001	PS005336		Amount for unclaimed and ui	110.00	21-OCT-2022
VED	KUMAR	BHATIA	M	S	BHATIABUSINESS	12/509, GWALTOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV001632		Amount for unclaimed and ui	110.00	21-OCT-2022
VIJAY	GUPTA		V	D	GUPTABUSINESS	C/O ANIL GUPTA 120/345 LAJPAT N	INDIA	UTTAR PRADESH	KANPUR	208001	PV001634		Amount for unclaimed and ui	110.00	21-OCT-2022
VEENA	SRIVASTAVA		SHAKTI	KANT	HHOLD	13/130, PARMAT KANPUR CITY U.P.	INDIA	UTTAR PRADESH	KANPUR	208001	PV001636		Amount for unclaimed and ui	110.00	21-OCT-2022
GAURI	SHANKER	AGARWAL	SHIW	BHAGWAN	AGARWAL	C/O GAURI, RAJ GHAI HOUSE, 112/2	INDIA	UTTAR PRADESH	KANPUR	208002	PG001107		Amount for unclaimed and ui	110.00	21-OCT-2022
ISHWAR	DAS	PURSNANI	DODOMAL			ISHWAR DAS PURSNANI 112/264 A	INDIA	UTTAR PRADESH	KANPUR	208002	PI000079		Amount for unclaimed and ui	1221.00	21-OCT-2022
PRADEEP	KUMAR	AGARWAL	RAMNATH	AGARWAL	SERVICE	112/260 SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002	PP002101		Amount for unclaimed and ui	49.50	21-OCT-2022
RENU	BHATIA		PRAVEEN	BHATIA	BUSINESS	3A/56 AZADNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PR003045		Amount for unclaimed and ui	49.50	21-OCT-2022
SUNITA	JAIN		DAULAT	RAM	JAIN	L-30 MEDICAL COLLEGE CAMPUS K/	INDIA	UTTAR PRADESH	KANPUR	208002	PS000883		Amount for unclaimed and ui	1375.00	21-OCT-2022
SAVITRI	DEVI		AMAR	NATH		7/71-A, TILAK NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS005574		Amount for unclaimed and ui	110.00	21-OCT-2022
CHANDRA	KALA	PAREEK	SAMPATLAL	PAREEK	HWIFE	E-55 KHAPRA MOHAL KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR	208004	PC000199		Amount for unclaimed and ui	275.00	21-OCT-2022
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 ui	110.00	21-OCT-2022
SAMPAT	LAL	PAREEK	MURLI	DHAR	PAREEK	E/55 KHAPRA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PS003725		Amount for unclaimed and ui	687.50	21-OCT-2022
ASHA	DEVI		KEWAL	RAM	AHUJABUSINESS	122/612, SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA002602		Amount for unclaimed and ui	110.00	21-OCT-2022
AJAY	AWASTHI		JAMUNA	NARAIN	AWASTHIBUSINE	B-I, SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PA002615		Amount for unclaimed and ui	110.00	21-OCT-2022

GEETA	DEVI		PAWAN	KUMAR	BUSINESS	122/612 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PG000895		Amount for unclaimed and u	110.00	21-OCT-2022
IQBAL	NARAYAN	SHARMA	SITARAM	SHARMA	BUSINESS	J-2/47 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PI000323		Amount for unclaimed and u	110.00	21-OCT-2022
KALYAN	SINGH		LATE	SH	GURCHARANSINGHBUSI	117/507, PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK002158		Amount for unclaimed and u	110.00	21-OCT-2022
KAMLESH			TILAK	RAJ	BUSINESS	120/423 LAJPATNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PK002160		Amount for unclaimed and u	110.00	21-OCT-2022
PRITI	AHUJA		KEWAL	RAM	AHUJABUSINESS	122/612 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PP002098		Amount for unclaimed and u	110.00	21-OCT-2022
SHAKUNTLA	SINGH		SHYAM	BAHADUR	SINGHHOUSEWIF	416/1 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PS004942		Amount for unclaimed and u	110.00	21-OCT-2022
MAHADEO	PRASAD	SAHU	LATE	SH	DUKHISAHPROFESSION	ADVOATE NAYABAZAR LAKHISARAI	INDIA	BIHAR	MUNGER	811311	PM002265		Amount for unclaimed and u	110.00	21-OCT-2022
PIOUSH	KUMAR	RAO	RAJIVA	K	RAO	KAMLA NIKETA, NORTH OF DIG KOT	INDIA	BIHAR	BHAGALPUR	812001	PP001904		Amount for unclaimed and u	110.00	21-OCT-2022
REKHA	CHOUDHARY		BASANT	KR	CHOUDHARYHOUSEHO	C/O BASANT KR CHOUDARY SIKA NI	INDIA	BIHAR	BHAGALPUR	812005	PR002740		Amount for unclaimed and u	110.00	21-OCT-2022
SHYAMA			AWADHESH	KUMAR	HWIFE	W/O AWADHESH KUMAR N D M GII	INDIA	JHARKHAND	BARHARWA DUMKA	816101	PS004860		Amount for unclaimed and u	110.00	21-OCT-2022
NARENDRA	KUMAR	SINGH	KAMAL	KISHORE	SINGHSERVICE	BHOJPUR ROHTAS GRAMIN BANK K	INDIA	BIHAR	SASARAM	821115	PN001462		Amount for unclaimed and u	110.00	21-OCT-2022
MOHAN	PRASAD	SRIVASTAVA	DWARKA	PRASAD		C/O SRI DWARKA PRASAD NEAR NA	INDIA	BIHAR	SASARAM	821305	PM002795		Amount for unclaimed and u	110.00	21-OCT-2022
KIRAN	JAIN		VIJAY	KUMAR	JAINHOUSEWIFE	NATIONAL MOTORS MAIN BAZAR D	INDIA	JHARKHAND	DALTONGANJ	822101	PK001982		Amount for unclaimed and u	110.00	21-OCT-2022
MINA	SHARMA		ARBIND	SHARMA	HWIFE	MITAL INVESTMENT CONSULTANTS	INDIA	JHARKHAND	DALTONGANJ	822101	PM002262		Amount for unclaimed and u	110.00	21-OCT-2022
BIMLA	SINGH		SURENDRA	PRASAD	SINGH	C/O SURENDRA PRASAD SINGH NEV	INDIA	BIHAR	GAYA	823001	PB001887		Amount for unclaimed and u	330.00	21-OCT-2022
NISHA	DEVI		SANJAY	KUMAR	HOUSEWIFE	C/O RAMTRADERS MIRSAFAITR OAD	INDIA	BIHAR	GAYA	823001	PN001467		Amount for unclaimed and u	110.00	21-OCT-2022
PARWEZ	ABDI		LATE	SR	ABDI	ROAD NO.1/A ALI GUNJ KATARI HILI	INDIA	BIHAR	GAYA	823001	PP002506		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	KUMAR		ARJUN	PRASAD	BUSINESS	BRIGHT XRAY CLINIC GB ROAD NEW	INDIA	BIHAR	GAYA	823001	PS004397		Amount for unclaimed and u	110.00	21-OCT-2022
SAVITA	SINGH		AJIT	KUMAR	SINGH	C/O AJIT KUMAR SINGH NEW AREA,	INDIA	BIHAR	GAYA	823001	PS005961		Amount for unclaimed and u	330.00	21-OCT-2022
PRAVEEN	KUMAR	SINHA	LATE	JUGESH	KUMARSINHA	C/O DEEPAK KUMAR SINHA ASHIRV.	INDIA	BIHAR	AURANGABAD H O	824101	PP002549		Amount for unclaimed and u	110.00	21-OCT-2022
SABARJEET	SINGH	BAGGA	LATE	SH	TRILOKSINGHBUSINES	RAJ DHANWAR ROAD PO SURIYA GI	INDIA	JHARKHAND	HAZARIBAGH	825320	PS004339		Amount for unclaimed and u	110.00	21-OCT-2022
MAYA	DEVI		NIRMAL	KUMAR	HOUSEWIFE	C/O CHHABRA BROTHERS PO JHUMI	INDIA	JHARKHAND	HAZARIBAGH	825409	PM002264		Amount for unclaimed and u	110.00	21-OCT-2022
SHANTI	RANI		LATE	MALIK	RAM	C/O LATE MALIK RAM (ADV) ADDY E	INDIA	JHARKHAND	HAZARIBAGH	825409	PS006387		Amount for unclaimed and u	110.00	21-OCT-2022
HIMMATLAL	V	VORA	VACHRAJ	LALCHAND	VORA	ALKA FOOD STORES DHANBAD RAJE	INDIA	JHARKHAND	DHANBAD	826001	PH000869		Amount for unclaimed and u	110.00	21-OCT-2022
MD	IQBAL	ASHAN	MD	MOZAFFAR	AHSANBUSINESS	QUALITY GORNER BHULI ROAD WAS	INDIA	JHARKHAND	DHANBAD	826001	PM002232		Amount for unclaimed and u	110.00	21-OCT-2022
MANAB	BANERJEE		SRITARA	DAS	BANERJEESERVICE	C/O RAJ KUMAR JAIN LUBY CIRCULA	INDIA	JHARKHAND	DHANBAD	826001	PM002233		Amount for unclaimed and u	110.00	21-OCT-2022
MAN	MOHAN	MITTAL	SRI	CHIRANJI	LALMITTAL	C/O CHIRANJI LAL MAN MOHAN, BH	INDIA	JHARKHAND	DHANBAD	826001	PM003058		Amount for unclaimed and u	550.00	21-OCT-2022
SURESH	AGARWAL		MOHAN	AGARWAL	BUSINESS	C/O LAXMI MEDICAL DHANBAD RAT	INDIA	JHARKHAND	DHANBAD	826001	PS004342		Amount for unclaimed and u	110.00	21-OCT-2022
SWAPAN	KUMAR	GUHA	NARENDRA	NARAYAN	GUHASERVIC	MIRAKUTIR ASHMASAN ROAD CHIR.	INDIA	JHARKHAND	DHANBAD	826001	PS004344		Amount for unclaimed and u	110.00	21-OCT-2022
S	R	YADAV	MISHRI	YADAV		SECTOR-II C, Q.NO. 1-139, BOKARO	INDIA	JHARKHAND	BOKARO	827001	PS006053		Amount for unclaimed and u	220.00	21-OCT-2022
VINAY	KEJRIWAL		OM	PARKASH	KEJRIWALBUSINESS	HETLI BANDH NEAR CHILDREN PARK	INDIA	JHARKHAND	BALIAPUR	828111	PV001683		Amount for unclaimed and u	110.00	21-OCT-2022
VERMA	BROTHERS	TRADINGPVTLTD	NA			BHANDARIDIH RANIBAZAR P.O. KAT	INDIA	JHARKHAND	BALIAPUR	828113	PV001222		Amount for unclaimed and u	275.00	21-OCT-2022
KRISHNA	DEVI		PURAN	MAL	AGARWALHOUSEWIFE	S/O SRI PURANMAAL AGARWAL AT	INDIA	JHARKHAND	BALIAPUR	828305	PK001956		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDA	DEVI		NA			C/O~ GAJANAND SONI AT+PO~ BHA	INDIA	JHARKHAND	RAMGARH CANTT	829105		IN301330-IN301330-1	Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR	AGRAWAL	MANIK	CHAND	AGARWALBUSINESS	GOLA ROAD BAZAR TAR RAMGARH	INDIA	JHARKHAND	RAMGARH CANTT	829122	PA002326		Amount for unclaimed and u	110.00	21-OCT-2022
PREM	KUMAR	SINGH	BAMBAM	SINGH		OFFICER COLONY RIVER SIDE, BHUR	INDIA	JHARKHAND	RAMGARH CANTT	829135	PP001916		Amount for unclaimed and u	110.00	21-OCT-2022
MALTI	GOSWAMI		LATE	DR	SNGOSWAMI	107 (H-6), SOUTH PARK, BISTUPUR,	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM002664		Amount for unclaimed and u	110.00	21-OCT-2022
J	VANI		J	RAVI	KUMAR	390 LINE NO-1 BHUANDIH P.O. AGF	INDIA	JHARKHAND	JAMSHEDPUR	831004	PJ000455		Amount for unclaimed and u	275.00	21-OCT-2022
M	KAMESHWAR	RAO	M	SESHAVTIRI	RAO	390 LINE NO 1 BHUANDIH PO AGRI	INDIA	JHARKHAND	JAMSHEDPUR	831009	PM000918		Amount for unclaimed and u	275.00	21-OCT-2022
VIRENDRA	NARAYAN	JHA	SHIV	NARAYAN	JHA	QR NO- 131/2/1, ROAD NO- 12 ADIT	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-1	Amount for unclaimed and u	550.00	21-OCT-2022
KAMAL	KUMAR	SEKSARIA	JAGDISH	PRASAD	SEKSARIABUSIN	P O SONI BIHAR SINGHBHUM WEST	INDIA	JHARKHAND	CHAIBASA	833220	PK001965		Amount for unclaimed and u	110.00	21-OCT-2022
DILIP	KUMAR		SOMNATH	SAHU	SERVICE	C/O KUMAR BHAWAN ALKAPURI RA	INDIA	JHARKHAND	RANCHI	834001	PD001061		Amount for unclaimed and u	110.00	21-OCT-2022
MITHILESH	MISHRA		LATE	SH	RAMPRASADMISHRA	C/O DR H N SINGH N AGRATOLI RAN	INDIA	JHARKHAND	RANCHI	834001	PM002268		Amount for unclaimed and u	110.00	21-OCT-2022
OSAMA	KHATOON		NA			C/O M. SOHAIL ANWAR NR. WAR CE	INDIA	JHARKHAND	RANCHI	834001	PO000167		Amount for unclaimed and u	110.00	21-OCT-2022
PREETI	MISHRA		PRADIP	KUMAR	MISHRAHOUSEWI	C/O SRI INDU SHEKHAR JHA NEW N.	INDIA	JHARKHAND	RANCHI	834001	PP001915		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	KUMAR	JHA	PARASHURAM	JHA		V N VILLA (JHARKHAND NAGAR) ASH	INDIA	JHARKHAND	RANCHI	834004	PP002582		Amount for unclaimed and u	110.00	21-OCT-2022
CHANESHWARPRASADSAH			LATE	SH	RAMANANDSAHAGRI	AT & PO MUJAUNAVIADIGHWARA D	INDIA	BIHAR	SONEPUR	841207	PC000662		Amount for unclaimed and u	110.00	21-OCT-2022
PRAVAT	CHANDRA	AGRAWAL	BHARAT	PRASAD	AGRAWAL	C/O DR. B.P. AGRAWAL ANAND NAG	INDIA	BIHAR	SONEPUR	841226	PP001905		Amount for unclaimed and u	110.00	21-OCT-2022
GYANODAY	KUMAR		LATE	SH	NAGENDRAPDSINGH	C/O SRI NARESH PD. SINGH AT. PAK	INDIA	BIHAR	HAJIPUR	844128	PG000810		Amount for unclaimed and u	110.00	21-OCT-2022
AJAY	KUMAR		LATE	SH	BIRENDRAPRASADSERV	STATE BANK OF INDIA MAHNAR VAI	INDIA	BIHAR	HAJIPUR	844506	PA002322		Amount for unclaimed and u	110.00	21-OCT-2022
KEWAL	KUMAR		KRISHNA	JHUNJHUNWALA	AGRICUL	C/O SHRI KRISHNA JHUNJHUNWALA	INDIA	BIHAR	BAGAHA	845438	PK001973		Amount for unclaimed and u	110.00	21-OCT-2022
KAMESHWAR	SINGH		BRIJ	BIHARI	SINGHAGRI	AT & PO PARSA VIA MAJHOWALIA D	INDIA	BIHAR	BAGAHA	845454	PK001977		Amount for unclaimed and u	110.00	21-OCT-2022
AKASH	ANAND		SHYAM	SUNDER	PURBEYSTUDENT	ALKASHREE BATACHOWK MADHUB.	INDIA	BIHAR	MADHUBANI	847211	PA002327		Amount for unclaimed and u	110.00	21-OCT-2022
JAI	MADHAB	PRASAD	MAHABIR	PRASAD	SERVICE	LAHERIA GANJ WARD NO. 2 MADHU	INDIA	BIHAR	MADHUBANI	847211	PJ001112		Amount for unclaimed and u	110.00	21-OCT-2022
PANKAJ	KUMAR	JHA	SUMAN	JHA	SERVICE	CHETNA VIDEO BATACHOWK MADH	INDIA	BIHAR	MADHUBANI	847211	PP001909		Amount for unclaimed and u	110.00	21-OCT-2022
REKHA	RAUT		SHRAVAN	KUMAR	RAVTHWIFE	BARA BAZAR MADHUBANI BIHAR	INDIA	BIHAR	MADHUBANI	847211	PR002730		Amount for unclaimed and u	110.00	21-OCT-2022
DEEPIKA	SHARMA	UGAJAYKUMAR	AJAY	KUMAR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PD001639		Amount for unclaimed and u	5.50	21-OCT-2022
HEMANT	BHANOT		RAJENDER	LAL	BHANOTSERVICE	F-3/30 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PH000953		Amount for unclaimed and u	110.00	21-OCT-2022
J	P	SGUJRAL	D	S	GUJRAL	54, ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PJ001612		Amount for unclaimed and u	5.50	21-OCT-2022
JATINDERPAL	SINGH	GUJRAL	D	S	GUJRAL	54, ARJUN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PJ001613		Amount for unclaimed and u	5.50	21-OCT-2022
JATIN	SHARMA		AJAY	KUMAR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PJ001652		Amount for unclaimed and u	27.50	21-OCT-2022
JATINDER	PAL	SINGHGUJRAL	D	S	GUJRAL	54, STREET NO.2 WEST ARJUN NAG.	INDIA	DELHI	NEW DELHI	110051	PJ001681		Amount for unclaimed and u	11.00	21-OCT-2022
KANIKA	SHARMA		N	K	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PK003057		Amount for unclaimed and u	5.50	21-OCT-2022
PARDEEP	KUMAR	SHARMA	U	C	SHARMA	H-1/11 KRISHANA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PP003100		Amount for unclaimed and u	5.50	21-OCT-2022
RAHUL	GUPTA		AK	GUPTA		6-B, TEMPLE TANK ROAD, BEHIND R	INDIA	DELHI	NEW DELHI	110051	PR004180		Amount for unclaimed and u	11.00	21-OCT-2022
SUNIL	NARANG		RAM	LAL	NARANGSERVICE	A-32 WEST AZAD NAGAR KRISHNA N	INDIA	DELHI	NEW DELHI	110051	PS004640		Amount for unclaimed and u	110.00	21-OCT-2022
SATISH	KUMAR		AMIR	CHAND	BUSINESS	C-15 RAM MANDIR NEW GOBINDPU	INDIA	DELHI	NEW DELHI	110051	PS005036		Amount for unclaimed and u	110.00	21-OCT-2022
SHIV	SHANKER	AGGARWAL	SURAJ	BHAN		D-3/4 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PS006142		Amount for unclaimed and u	49.50	21-OCT-2022
SATVINDER	KAUR	GUJRAL	SATWANT	SINGH		54, STREET NO.2 WEST ARJUN NAG.	INDIA	DELHI	NEW DELHI	110051	PS006746		Amount for unclaimed and u	5.50	21-OCT-2022
VINOD	BANSAL		NA			I 43 ASHOK VIHAR PHASE I NEW DEL	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-1	Amount for unclaimed and u	27.50	21-OCT-2022
SUMIT	CHHABRA		MANOHAR	LAL	CHHABRA	B - 139 ASHOK VIHAR PHASE-1 DELH	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-1	Amount for unclaimed and u	275.00	21-OCT-2022
ANUPAMA	ATTAM		RAJNESH	ATTAM	SERVICE	F-137 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052	PA002368		Amount for unclaimed and u	110.00	21-OCT-2022
A	P	GUPTA	H	P	GUPTA	BW-96-A, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA003603		Amount for unclaimed and u	5.50	21-OCT-2022
AP	GUPTA		H	P	GUPTA	BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA003604		Amount for unclaimed and u	5.50	21-OCT-2022
ANUJ	GUPTA		AP	GUPTA		BW-96/A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PA003642		Amount for unclaimed and u	5.50	21-OCT-2022
DEVENDER	K	GUPTA	R	N	GUPTA	BH-372, POORVI SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI	110052	PD000717		Amount for unclaimed and u	137.50	21-OCT-2022
KUSUM	GUPTA		AP	GUPTA		BW-96-A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PK002932		Amount for unclaimed and u	5.50	21-OCT-2022
MONIKA	GOYAL		P	D	GOYAL	F-41/B GOYAL NIWAS SHASTRI NAG	INDIA	DELHI	NEW DELHI	110052	PLUM105491		Amount for unclaimed and u	5.50	21-OCT-2022
MANJIT	SINGH		S	H	SINGH	230 VIVEKANAND NAGAR ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PM001526		Amount for unclaimed and u	550.00	21-OCT-2022
MADHU	ARORA		SURESH	ARORA	SERVICE	HOUSE NO.204 VILLAGE SHALIMAR	INDIA	DELHI	NEW DELHI	110052	PM002395		Amount for unclaimed and u	110.00	21-OCT-2022
NARESH	ARORA		DURGA	PARKASH	ARORABUSINESS	E-90 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052	PN001561		Amount for unclaimed and u	110.00	21-OCT-2022
NEELAM	BANSAL		SHIV	SHANKER	HW	A-23, ASHOK VIHAR PHASE-I NEW D	INDIA	DELHI	NEW DELHI	110052	PN001599		Amount for unclaimed and u	110.00	21-OCT-2022
N	K	NAGPAL	CHETAN	DASS	SERVICE	E-164, ASHOK VIHAR-I, DELHI	INDIA	DELHI	NEW DELHI	110052	PN001620		Amount for unclaimed and u	110.00	21-OCT-2022
NIRMALA	DEVI	GOENKA	OM	PRAKASH	GOENKAHWIFE	161 DDA SFA FLATS, ASHOK VIHAR I	INDIA	DELHI	NEW DELHI	110052	PN001638		Amount for unclaimed and u	110.00	21-OCT-2022
PUNAM	AGARWAL		RAMESH	CHANDRA	AGARWALHOUSE	CB-46-D SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PP001848		Amount for unclaimed and u	110.00	21-OCT-2022
PANKAJ	TREHAN		BAL	KRISHAN	SERVICE	A-157, ASHOK VIHAR PHASE-II, DELI	INDIA	DELHI	NEW DELHI	110052	PP002013		Amount for unclaimed and u	49.50	21-OCT-2022
RENU			LATE	SH	KUNDANLALJI	E-25, SATYAWATI NAGAR, ASHOK VI	INDIA	DELHI	NEW DELHI	110052	PR003009		Amount for unclaimed and u	110.00	21-OCT-2022
RAJAN	LOOMBA		MADAN	MOHAN	LALSERVICE	A-215/1, ASHOK VIHAR PHASE - I DE	INDIA	DELHI	NEW DELHI	110052	PR003018		Amount for unclaimed and u	110.00	21-OCT-2022
SURAJ	PARKASH	GUPTA	L	NAUBAT	RAMBUSINESS	106-A, PHASE-3, POCKET-D, DEEP EI	INDIA	DELHI	NEW DELHI	110052	PS004682		Amount for unclaimed and u	110.00	21-OCT-2022
SUNANDA	JAIN		PARVINDER	KUMAR	JAINBUSINES	BE-37, WEST SHALIMAR BAGH, DELI	INDIA	DELHI	NEW DELHI	110052	PS004708		Amount for unclaimed and u	110.00	21-OCT-2022
SURJIT	KAUR		S	HARBANS	SINGHHWIFE	353, BHARAT NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PS004823		Amount for unclaimed and u	110.00	21-OCT-2022
SHIV	PARKASH		SATYA	NARYANA	SERVICE	L-47, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052	PS005031		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJ	BALA	JAIN	LAKSHMI	CHAND	JAIN	B-3/94, ASHOK VIHAR PHASE-II, DEL	INDIA	DELHI	NEW DELHI	110052	PS005549		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMA	UPPAL		ASHOK	KUMAR	UPPAL	AC 2 89 A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS005649		Amount for unclaimed and u	110.00	21-OCT-2022
UMA	JAIN		H	K	JAIN	BW-B69 SHALIMAR BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110052	PU000176		Amount for unclaimed and u	550.00	21-OCT-2022
VIRENDRA	NARULA		H	R	NARULABUSINESS	F-118, ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PV001616		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	KUMAR	BHATIA	N	S	BHATIA	D-74,ASHOK VIHAR I DELHI	INDIA	DELHI	NEW DELHI	110052	PV001904		Amount for unclaimed and u	220.00	21-OCT-2022
GAURAV	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-1	Amount for unclaimed and u	5.50	21-OCT-2022
ALKA	JAIN		P	K	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300966-IN300966-1	Amount for unclaimed and u	22.00	21-OCT-2022
NAVEEN	KUMAR	MAHESHWARI	SH	SATISH	CHANDMAHESHWARI	C - 41/1 GALI NO - 7 BRAHMPURI SI	INDIA	DELHI	NEW DELHI	110053		IN300206-IN300206-1	Amount for unclaimed and u	5.50	21-OCT-2022
VIVEK	GUPTA		NA			B - 1/328, B - BLOCK, YAMUNA VIH.	INDIA	DELHI	NEW DELHI	110053		C12011300-12011300-	Amount for unclaimed and u	5.50	21-OCT-2022
AUMBRISH	KUMAR	VARSHNEY	NA			F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-	Amount for unclaimed and u	5.50	21-OCT-2022
AUMBRISH	KUMAR	VARSHNEYVARSH	NA			AUMBRISH KUMAR VARSHNEY F-33	INDIA	DELHI	NEW DELHI	110053		C13028000-13028000-	Amount for unclaimed and u	5.50	21-OCT-2022
MRS	S	DAGGARWAL	MR	V	PAGGARWAL	C/6/24, YAMUNA VIHAR DELHI.	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-1	Amount for unclaimed and u	1100.00	21-OCT-2022
AMIT	RAWAT		GAUR	SINGH	RAWAT	C 8/56 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300513-IN300513-1	Amount for unclaimed and u	27.50	21-OCT-2022
AKHIL	KUMAR	SHARMA	M	K	SHARMA	191/8, KRISHNA GALI-2 MAUJPUR D	INDIA	DELHI	NEW DELHI	110053	PA001979		Amount for unclaimed and u	60.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102921		Amount for unclaimed and u	5.50	21-OCT-2022
VIKRAM	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102922		Amount for unclaimed and u	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102923		Amount for unclaimed and u	5.50	21-OCT-2022
JAYA	SHARMA	UGJAIKUMAR	J	K	SHARMA	308-A POCKET-E LIG FLAT NAND NA	INDIA	DELHI	NEW DELHI	110093	PLUM102924		Amount for unclaimed and u	5.50	21-OCT-2022
SURESH	CHAND	SHARMA	SH	D	RSHARMA	A-82 GALI NO.5 HARDEV PURI SHAI	INDIA	DELHI	NEW DELHI	110093	PLUM103739		Amount for unclaimed and u	5.50	21-OCT-2022
DEVENDRA	KUMAR	SHARMA	NA			A-82 GALI NO 5 A BLOCK HARDEV PI	INDIA	DELHI	NEW DELHI	110093	PLUM950232		Amount for unclaimed and u	5.50	21-OCT-2022
MANALI	JAIN		NARESH	CHANDRA	JAINSTUDENT	F/213-A M.I.G NAND NAGARI DELHI	INDIA	DELHI	NEW DELHI	110093	PM002574		Amount for unclaimed and u	110.00	21-OCT-2022
NAVEEN	KUMAR		B	RAM		B-301/1, FG. ASHOK NAGAR GALI N	INDIA	DELHI	NEW DELHI	110093	PN002402		Amount for unclaimed and u	5.50	21-OCT-2022
PRAMOD	KUMAR		B	RAM		B-301/1 FG ASHOK NAGAR MANDO	INDIA	DELHI	NEW DELHI	110093	PP003040		Amount for unclaimed and u	5.50	21-OCT-2022
SURINDER	KUMAR		LATE	SH	NANDLALBUSINESS	B-555 DDA MIS FLATS EAST OF LON	INDIA	DELHI	NEW DELHI	110093	PS004213		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	KUMAR		BABU	RAM		B-301/1 F.G. ASHOK NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110093	PV002430		Amount for unclaimed and u	5.50	21-OCT-2022
VINOD	KUMAR		BABU	RAM		B-301, FG ASHOK NAGAR MANDOLI	INDIA	DELHI	NEW DELHI	110093	PV002431		Amount for unclaimed and u	5.50	21-OCT-2022
SATINDER	PAL		NA			B 2/ 21 SADAT PUR KARAWAL NAG.	INDIA	DELHI	NEW DELHI	110094		C12020600-12020600-	Amount for unclaimed and u	11.00	21-OCT-2022
ASHOK	KUMAR	GUPTA	NATHI	RAM	GUPTASERVICE	GALI NO.2, HOUSE NO.B-24, WEST J	INDIA	DELHI	NEW DELHI	110094	PA002637		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	SWARUP	PAL	NA			B-2/21, SADATPUR COLONY KARAW	INDIA	DELHI	NEW DELHI	110094	PLUM950213		Amount for unclaimed and u	16.50	21-OCT-2022
JAI	KUMAR	SHARMA	NA			339 A POCKET E GTB ENCLAVE NAN	INDIA	DELHI	NEW DELHI	110093		C12045500-12045500-	Amount for unclaimed and u	5.50	21-OCT-2022
RISHABH	KR	JAIN	LATE	SHRI	RKJAIN	21-B DDA FLATS, JHILMIL DELHI	INDIA	DELHI	NEW DELHI	110095	PR003091		Amount for unclaimed and u	110.00	21-OCT-2022
RAJESH	GOYAL		BASHESHWAR	DAYAL	GOYALSERVI	A-3, VIVEKH VIHAR PHASE-2 DELHI	INDIA	DELHI	NEW DELHI	110095	PR003236		Amount for unclaimed and u	110.00	21-OCT-2022
RENUKA	GOEL		ASHOK	KUMAR	GOEL	FLAT NO.44-E BLOCK-R DILSHAD GA	INDIA	DELHI	NEW DELHI	110095	PR003928		Amount for unclaimed and u	550.00	21-OCT-2022
RENU	RASTOGI		RAJESH	RASTOGI		9-B, B-BLOCK M.I.G. FLATS VIVEK VI	INDIA	DELHI	NEW DELHI	110095	PR003974		Amount for unclaimed and u	550.00	21-OCT-2022
SHAHNAZ	SIDDIQUI		N	U	SIDDQUIBUSINESS	R-49-G, D.D.A FLATS DILSHAD GARD	INDIA	DELHI	NEW DELHI	110095	PS004212		Amount for unclaimed and u	110.00	21-OCT-2022
SAJAN	KUMAR	GUPTA	MAHABIR	PRASAD	GUPTASERVICE	E-63-D, DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PS004636		Amount for unclaimed and u	49.50	21-OCT-2022
SUNITA	PURI		M	M	PURIHOUSEWIFE	POCKET-A 97-C, DILSHAD GARDEN D	INDIA	DELHI	NEW DELHI	110095	PS004661		Amount for unclaimed and u	110.00	21-OCT-2022
SHYAMLAL	VERMA		RAM	GOPAL		G-184 DILSHAD COLONY NR. SHAHD	INDIA	DELHI	NEW DELHI	110095	PS006635		Amount for unclaimed and u	1100.00	21-OCT-2022
V	ANANTHAKRISHNAN		LATE	SH	HRVBHAI	POCKET I 113-B, DILSHAD GARDEN I	INDIA	DELHI	NEW DELHI	110095	PV001498		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	PANDEY		S	N	PANDEY	A 70 A, New Ashok Nagar New Dell	INDIA	DELHI	NEW DELHI	110096		IN300095-IN300095-1	Amount for unclaimed and u	412.50	21-OCT-2022
SUMAN	DEVI	BOTHRA	LAXMI	PAT	BOTHRA	B-114, GOLF LINK SECTOR-40 NOID	INDIA	UTTAR PRADESH	NOIDA			IN300183-IN300183-1	Amount for unclaimed and u	220.00	21-OCT-2022
ANITA	HANS		KARAN	VIR	SINGH	H. NO.841 PHASE- 7 MOHALI PUNJA	INDIA	PUNJAB	MOHALI			IN301330-IN301330-1	Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	SEHGAL		LATE	C	LSEHGAL	5B/67,FARIDABAD N I T HARYANA	INDIA	HARYANA	FARIDABAD	121001	PA002986		Amount for unclaimed and u	330.00	21-OCT-2022
DIL	BAGH	SINGH	N	S	DABARSERVICE	LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PD001227		Amount for unclaimed and u	220.00	21-OCT-2022
GULSHAN	ARORA		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PG000957		Amount for unclaimed and u	330.00	21-OCT-2022
JAI	KUMAR		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PJ001290		Amount for unclaimed and u	110.00	21-OCT-2022
JAGDISH	PRASAD		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PJ001291		Amount for unclaimed and u	49.50	21-OCT-2022
MOHIT	ARORA		NA			S/O SH KARAM SINGH ARORA H NO	INDIA	HARYANA	FARIDABAD	121001	PLUM102484		Amount for unclaimed and u	5.50	21-OCT-2022
KARAM	SINGH	ARORA	SH	J	SARORA	GOVT POLYTECHNIC FOR WOMEN S	INDIA	HARYANA	FARIDABAD	121001	PLUM102485		Amount for unclaimed and u	5.50	21-OCT-2022
SUSHEEL	ARORA		NA			H NO 5A 70 NIT FARIDABAD HARYAI	INDIA	HARYANA	FARIDABAD	121001	PLUM950204		Amount for unclaimed and u	5.50	21-OCT-2022
KARAM	SINGH	ARORA	NA			5A 70 NIT FARIDABAD HARSYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950205		Amount for unclaimed and u	5.50	21-OCT-2022
KARAM	SINGH	ARORA	NA			5A-70 N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PLUM950212		Amount for unclaimed and u	5.50	21-OCT-2022
ONKAR	NATH		SERVICE			LUMAX INDUSTRIES LTD PLOT NO 7	INDIA	HARYANA	FARIDABAD	121001	PO000147		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	KUMAR	BHATIA	CHABIL	DASS	BHATIASERVICE	HOUSE NO.5-L 156, NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PR003017		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	LAL		SERVICE			LUMAX INDUSTRIES LIMITED PLOT I	INDIA	HARYANA	FARIDABAD	121001	PR003269		Amount for unclaimed and u	110.00	21-OCT-2022
SALIG	RAM	SHARMA	BUTARAM	SHARMA		251 SECOR - 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PS001789		Amount for unclaimed and u	275.00	21-OCT-2022
AMAR	NATH		JAI	RAM		HOUSE NO.574 SECTOR 16 FARIDAE	INDIA	HARYANA	FARIDABAD	121002	PA001307		Amount for unclaimed and u	137.50	21-OCT-2022
ANJU	GUPTA		ANKUSH	GUPTA	HWIFE	H NO 1391 SECTOR 17 FARIDABAD I	INDIA	HARYANA	FARIDABAD	121002	PA002486		Amount for unclaimed and u	110.00	21-OCT-2022
HEMANT	BHATIA		HB	DASS		HOUSE NO.574 SECTOR 16 FARIDAE	INDIA	HARYANA	FARIDABAD	121002	PH000540		Amount for unclaimed and u	275.00	21-OCT-2022
HEMANT	BHATIA		H	B	BHATIA	H.NO. 574, SECTOR-16, FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PH001160		Amount for unclaimed and u	110.00	21-OCT-2022
KIRAN	GUPTA		D	P	GUPTA	H.NO. 581 SECTOR-16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PK003149		Amount for unclaimed and u	110.00	21-OCT-2022
JUHI	BHATIA		MR	T	BHATIA	HOUSE NO 2595 SECTOR 16 NEAR S	INDIA	HARYANA	FARIDABAD	121002	PLUM103988		Amount for unclaimed and u	5.50	21-OCT-2022
JUHI	BHATIA		MR	T	BHATIA	HOUSE NO 2595 SECTOR 16 NEAR S	INDIA	HARYANA	FARIDABAD	121002	PLUM103989		Amount for unclaimed and u	5.50	21-OCT-2022
NIRMAL	BANSAL		R	S	BANSALSERVICE	H.NO. 1334, SECTOR 19, P.O. FARID	INDIA	HARYANA	FARIDABAD	121002	PN001555		Amount for unclaimed and u	110.00	21-OCT-2022
V	GEETHA		VEDARAMAN	VENKATARAMAN		FLAT NO L 7 AA SHIANA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600018		IN300513-IN300513-1	Amount for unclaimed and u	55.00	21-OCT-2022
J	M	VEENA	J	M	UMAPATHY	NO.38, II MAIN KEMPANNALAYOUT	INDIA	KARNATAKA	BANGALORE	560020	PJ001253		Amount for unclaimed and u	110.00	21-OCT-2022
SZ	ABDIN		SYED	GAFORE		CENTRAL MACHINE TOOL INDUSTRI	INDIA	KARNATAKA	BANGALORE	560022	PS002682		Amount for unclaimed and u	1100.00	21-OCT-2022
SHOBA			B	NAND	KISHORESTUDENT	BANSILAL NANDKISHORE VASHNAV	INDIA	KARNATAKA	BANGALORE	560022	PS004282		Amount for unclaimed and u	110.00	21-OCT-2022
C	K	RAMAIAHSETTY	C	KUMBIAHSETTY		VIJAYA DIAMOND & JEWELLERY DEV	INDIA	KARNATAKA	BANGALORE	560025	PC000640		Amount for unclaimed and u	110.00	21-OCT-2022
C	R	MOHANKUMAR	C	R	RAMAIAHSETTY	VIJAYA DIAMOND & JEWELLERY DEV	INDIA	KARNATAKA	BANGALORE	560025	PC000715		Amount for unclaimed and u	110.00	21-OCT-2022
CHAYA			SURENDRA	V	HHSTUDENT	W/O SURENDRA V H H 3457 TATA S	INDIA	KARNATAKA	BANGALORE	560028	PC000773		Amount for unclaimed and u	110.00	21-OCT-2022
NIRMALA	SHASHIDHAR		H	M	SHASHIDHAR	J-192,SECTOR-1,H.M.T QTRS. BANG	INDIA	KARNATAKA	BANGALORE	560031	PN000612		Amount for unclaimed and u	687.50	21-OCT-2022
SUDHINDRA	CHINCHOLI		LATE	SH	BALACHARSERVICE	585, MAHIDASA, IV-CROSS H.M.T. L	INDIA	KARNATAKA	BANGALORE	560032	PS004445		Amount for unclaimed and u	110.00	21-OCT-2022
VINAYABABU	GAVANI		G	V	KRISHNARAO	H.NO.295 17 CROSS II BLOCK 17 CR	INDIA	KARNATAKA	BANGALORE	560032	PV000137		Amount for unclaimed and u	1375.00	21-OCT-2022
M	SASI	DHARAN	A	MADHAVAN	SERVICE	808 GARDEN STREET R S PALAYA M.	INDIA	KARNATAKA	BANGALORE	560033	PM002210		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR	C/O G M WALVEKAR FLAT NO 206 S	INDIA	KARNATAKA	BANGALORE	560037	PS005471		Amount for unclaimed and u	110.00	21-OCT-2022
MEHUL	BIPINCHANDRA	THAKKAR	B	B	THAKKAR	NO 2 4TH CROSS 2G1 RAJYOG CENT	INDIA	KARNATAKA	BANGALORE	560040	PLUM103986		Amount for unclaimed and u	1375.00	21-OCT-2022
INDRA	KUMARI		D	L	RAMANATHASETTYH	1066 A EAST END ROAD 4 T BLOCK J	INDIA	KARNATAKA	BANGALORE	560041	PI000038		Amount for unclaimed and u	687.50	21-OCT-2022
SWARNA	LATHA	MS	SATYA	MURTHY	LECTURER	24 SWAGATH THEATRE ROAD TILAK	INDIA	KARNATAKA	BANGALORE	560041	PS004283		Amount for unclaimed and u	110.00	21-OCT-2022
SAMPAT	KUMAR	BAID	DULICHAND	BAID	SERVICE	C/O ALPHA CORPORATION 17 K KAN	INDIA	KARNATAKA	BANGALORE	560042	PS004068		Amount for unclaimed and u	110.00	21-OCT-2022
PRAKASH	LEASING	LTD	NA			NO.50 Ist MAIN ROAD VASANTHNA	INDIA	KARNATAKA	BANGALORE	560052	PP001562		Amount for unclaimed and u	1375.00	21-OCT-2022
B	S	PRASANNAKUMA	B	S	NSETTY	NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PB001424		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDRA	BAI		S	K	LAL	C/O ARUN DHARIWAL & CO. 205, 2N	INDIA	KARNATAKA	BANGALORE	560053	PC000518		Amount for unclaimed and u	137.50	21-OCT-2022
GEETA	DEVI		GOWARDHANLAL	H	WIFE	MAYURA BANGLES 117 BALEPET IST	INDIA	KARNATAKA	BANGALORE	560053	PG000871		Amount for unclaimed and u	110.00	21-OCT-2022
K	ARTHI		S	K	LAL	C/O ARUN DHARIWAL & CO. 205, 2N	INDIA	KARNATAKA	BANGALORE	560053	PK001517		Amount for unclaimed and u	137.50	21-OCT-2022
K	V	NARAYANASA	K	S	VENKUSABUSINESS	NO F 92 MARISWAMY MUTT LANE 2	INDIA	KARNATAKA	BANGALORE	560053	PK001941		Amount for unclaimed and u	110.00	21-OCT-2022
KAMAL	KUMAR	JAIN	MIRJAMAL	BUSINESS		NAHATA GARMENTS SHOP NO 7 II F	INDIA	KARNATAKA	BANGALORE	560053	PK002100		Amount for unclaimed and u	110.00	21-OCT-2022

M	MEERA		M	MUNESWARSA	HWIFE	NO 22 NASHYADA PILLANNA LANE	INDIA	KARNATAKA	BANGALORE	560053	PM002204		Amount for unclaimed and u	110.00	21-OCT-2022
MOHANLAL	JAIN		SURAJMAL	JI		RAILAKSHMI PAPER COMPANY 241,	INDIA	KARNATAKA	BANGALORE	560053	PM002925		Amount for unclaimed and u	110.00	21-OCT-2022
NARENDRA	N	SHAH	NAGARDAS	SHAH		247,R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PN000607		Amount for unclaimed and u	1375.00	21-OCT-2022
SAYARA	LALWANI		MOTILAL	H	WIFE	NAYURA BANGLES 117 BALEPET ST	INDIA	KARNATAKA	BANGALORE	560053	PS004809		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	VARMA		RAM	KISHORE	VARMA	NO. 5, 5th CROSS KILARI ROAD BAN	INDIA	KARNATAKA	BANGALORE	560053	PS005818		Amount for unclaimed and u	110.00	21-OCT-2022
DINESH	KUMAR	SHARMA	RADHA	RAMAN		FLYING CONTROL (ATC), AIR FORCE	INDIA	KARNATAKA	BANGALORE	560064	PD001185		Amount for unclaimed and u	110.00	21-OCT-2022
M	M	KRISHNAPRASAD	M	M	MADHAVAMURTHY	2595, FIRST FLOOR 8TH MAIN, 17-C	INDIA	KARNATAKA	BANGALORE	560070	PM002782		Amount for unclaimed and u	110.00	21-OCT-2022
G	U	NANDAPURMATH	URUVAKONDAIAH	SWAMI		NO 18 SHREE GURU KRUPA IST CRO	INDIA	KARNATAKA	BANGALORE	560072		IN301356-IN301356-2	550.00	21-OCT-2022
K	BHARATHIG	SHETTY	GANGADHAR	SHETTY		NO.103, VI-BLOCK SKYLINE APARTM	INDIA	KARNATAKA	BANGALORE	560072	PK002762		Amount for unclaimed and u	330.00	21-OCT-2022
C	ASHOK		V	CHANDRASHEKAR		462 9TH MAIN 4TH CROSS HAL II ST	INDIA	KARNATAKA	BANGALORE	560075	PC002615		Amount for unclaimed and u	110.00	21-OCT-2022
RAVISHANKARA	HS		H	P	SHIVAMALLAPPA	NO.301, 11TH A-CROSS 20TH MAIN	INDIA	KARNATAKA	BANGALORE	560078	PR003566		Amount for unclaimed and u	110.00	21-OCT-2022
DEVIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINES	GEETHA TIMBER DEPOT 23/4, MAG	INDIA	KARNATAKA	BANGALORE	560079	PD001135		Amount for unclaimed and u	110.00	21-OCT-2022
PREMJIBHAI	H	PATEL	HANSRAJ	BHAI	RPATELBUSINES	GEETHA TIMBER DEPOT 23/4 MAGA	INDIA	KARNATAKA	BANGALORE	560079	PP002064		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH	P	PATEL	PREMJI	BHAI	RPATELBUSINESS	GEETHA TIMBER DEPOT 23/4 MAGA	INDIA	KARNATAKA	BANGALORE	560079	PR002375		Amount for unclaimed and u	110.00	21-OCT-2022
REGINI	BENJAMIN		BENJI	MAMMEN	HWIFE	B-165. JAL VAYU VIHAR ST.THOMAS	INDIA	KARNATAKA	BANGALORE	560084	PR000244		Amount for unclaimed and u	1375.00	21-OCT-2022
ROLAND	FRANCIS	LOBO	CHARLES	LOBO	BUSINESS	11/2 DAVIS ROAD RICHARDS TOWN	INDIA	KARNATAKA	BANGALORE	560084	PR002683		Amount for unclaimed and u	110.00	21-OCT-2022
P	K	MUKUNDA	LT	PADYENGAR		389, II STAGE II BLOCK WEST OF CHI	INDIA	KARNATAKA	BANGALORE	560086	PM001163		Amount for unclaimed and u	550.00	21-OCT-2022
B	R	AKKALAPPA	B	RAMASWAMY		SULTANPET, NANIPET CHICKBALLAP	INDIA	KARNATAKA	CHIKBALLAPUR	562103	PB000199		Amount for unclaimed and u	1375.00	21-OCT-2022
B	R	AKKALAPPA	B	RAMASWAMY		SULTANPET, NANIPET CHICKBALLAP	INDIA	KARNATAKA	CHIKBALLAPUR	562103	PB001773		Amount for unclaimed and u	110.00	21-OCT-2022
S	V	SIRDHAR	NA	P		VASAVI KUTIRA YANAMANDIRA ROAD P	INDIA	KARNATAKA	KOLAR	563121		IN300810-IN300810-1	110.00	21-OCT-2022
N	S	SAMPANGIRAMA	NM	SUBBAIAH	SETTY	JHADIGOR POST SRINIVASPUR TALU	INDIA	KARNATAKA	KOLAR	563135	PN000885		Amount for unclaimed and u	550.00	21-OCT-2022
V		MAMATHA		G	S	VENKOBARAOHHOLD	C/O G.S. VENKOBA RAO NO.64, 5TH	INDIA	KARNATAKA	MYSORE	570002	PV001384		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJA	BAI	MORAY	PANDURANGA	RAO	SINDHE	MUSTHURH , NO.52 5TH MAIN ROA	INDIA	KARNATAKA	MYSORE	570012	PS000323		Amount for unclaimed and u	1375.00	21-OCT-2022
S	NALINI		S	SIRDHAR		32, I MAIN ROAD YADAVA GIRI MYS	INDIA	KARNATAKA	MYSORE	570020	PS005938		Amount for unclaimed and u	110.00	21-OCT-2022
P	A	VENKATESH	P	B	AMMANNA	NO.2, MIRDULA I MAIN ROAD T.K.	INDIA	KARNATAKA	MYSORE	570023	PP002508		Amount for unclaimed and u	110.00	21-OCT-2022
P	NAMITHAPOVAIAH		K	U	POVAIAH	LAXMI ESTATE POLLIBETTA KODAGI	INDIA	KARNATAKA	THUMBASOGE	571215	PN001838		Amount for unclaimed and u	1100.00	21-OCT-2022
A	GIRISHA		A	LAXMINARAYANA	BHAT	CORPORATION BANK BETTAGARI KO	INDIA	KARNATAKA	THUMBASOGE	571255	PA003136		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDRA	PAL		LADHO	MAL	STUDENT	H.NO.25/5. BLOCK NO.3 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR	208006	PC000733		Amount for unclaimed and u	110.00	21-OCT-2022
PUSHP	GUPTATA		MAHENDRA	LAL	GUPTATAHWIFE	126/14 I BLOCK GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208006	PP002103		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	SHANKER	MISRA	SEWA	RAM	MISRASERVICE	I BLOCK NO.13, HOUSE NO.177 GOVI	INDIA	UTTAR PRADESH	KANPUR	208006	PR003038		Amount for unclaimed and u	110.00	21-OCT-2022
SADHU	SINGH	DHAMI	LATE	SH	LAKHASINGHSERVICE	93/3 LABOR COLONY GOVIND NAGA	INDIA	UTTAR PRADESH	KANPUR	208006	PS004947		Amount for unclaimed and u	110.00	21-OCT-2022
AJIT	KUMAR	JAIN	VIDHYARAM	JAIN		C/O SUNIL KUMAR JAIN 117/613-Q	INDIA	UTTAR PRADESH	KANPUR	208007	PA000458		Amount for unclaimed and u	275.00	21-OCT-2022
M	SELVAKUMAR		A	MANICKAM	SERVICE	NP-8 TOP CHAKKIKOORONAI KALIA	INDIA	UTTAR PRADESH	KANPUR	208008	PM002479		Amount for unclaimed and u	110.00	21-OCT-2022
MAHENDRA	SINGH	GAUTAM	RAGHURAJ	SINGH	GAUTAMSERVIC	M 3/9 GANGA VIHAR ZAZMALI KANI	INDIA	UTTAR PRADESH	KANPUR	208010	PM002476		Amount for unclaimed and u	110.00	21-OCT-2022
RAJEEV	BATALA		UGAM	CHAND	BETALASTUDENT	112/112 POKHRIPUR LALBAGLOW K	INDIA	UTTAR PRADESH	KANPUR	208010	PR003047		Amount for unclaimed and u	110.00	21-OCT-2022
ADITYA	SHUKLA	PRAVAG	NARAIN	SHUKLASERVICE	107/95 SHANTI NIKETAN JAWAHAR	INDIA	UTTAR PRADESH	KANPUR	208012	PA002599		Amount for unclaimed and u	110.00	21-OCT-2022
RAJAN	SINGH		R	K	SINGH	C/O ANURAG AGARWAL 111/428 A	INDIA	UTTAR PRADESH	KANPUR	208012	PR002410		Amount for unclaimed and u	550.00	21-OCT-2022
SUSHEEL	SETH		R	P	SETH	122/225 SARDINI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PS003357		Amount for unclaimed and u	137.50	21-OCT-2022
RADHIKA	TIWARI		KANHAIYA	TIWARI	HWIFE	3D45 IIT CAMPUS KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	PR003049		Amount for unclaimed and u	110.00	21-OCT-2022
SHIV	VATI	MISHRA	LATE	BADRI	NATHMISHRA	15-PANKI KALA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301557-IN301557-2	687.50	21-OCT-2022
AJAY	DIKSHIT		S	K	DIKSHIT	HIG-47, B-BLOCK, PANKI NEAR IOC,	INDIA	UTTAR PRADESH	KANPUR	208020	PA003178		Amount for unclaimed and u	110.00	21-OCT-2022
MANOHAR	LAL	TEWARI	LATE	SH	KEDARNATHSERVICE	124/2 EKTAKUTER SANJAY GANDHI	INDIA	UTTAR PRADESH	KANPUR	208021	PM002478		Amount for unclaimed and u	110.00	21-OCT-2022
KAMLA	DEVI	GUPTA	RAM	RATAN	GUPTABUSINESS	133/300 BLOCK O SUBIMANDL KID	INDIA	UTTAR PRADESH	KANPUR	208023	PK002399		Amount for unclaimed and u	110.00	21-OCT-2022
SALLU	DIXIT		PRAMOD	NARAIN	DIXITBUSINESS	133/82 BLOCK O KIDWAI NAGAR, K	INDIA	UTTAR PRADESH	KANPUR	208023	PS005334		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	NARAYAN	SINGH	PUSU	LAL	SERVICE	117/19 A RADHA KRISHNA HIG SOU	INDIA	UTTAR PRADESH	KANPUR	208025	PR003037		Amount for unclaimed and u	110.00	21-OCT-2022
GEETA	AGARWAL		H	C	AGARWALSERVICE	1318, WZ JUHI, DAMODAR NAGAR,	INDIA	UTTAR PRADESH	KANPUR	208027	PG000950		Amount for unclaimed and u	110.00	21-OCT-2022
DEEPIKA	JAIN		SANJAY	JAIN		MIG-34 SRI COLONY BARRA-3 JANTA	INDIA	UTTAR PRADESH	KANPUR	208027	PLUM105285		Amount for unclaimed and u	440.00	21-OCT-2022
SATISH	CHANDRA	GUPTA	RAMESHWAR	DAYAL	GUPTAMEDICA	WARD NO 8 NEAR TEMPLE TOWN &	INDIA	UTTAR PRADESH	KANPUR	209302	PS004958		Amount for unclaimed and u	110.00	21-OCT-2022
BASUDHA	DWIVEDI		K	A	DWIVEDIHWIFE	1/211 NAGLADEVNA FATEHGARH FAR	INDIA	UTTAR PRADESH	FATEHGARH	209601	PB001674		Amount for unclaimed and u	110.00	21-OCT-2022
PRAMOD	KUMAR	RASTOGI	RAM	NATH	RASTOGIDOCTOR	DR P K RASTOGI 1/94 TALIYA LANE F	INDIA	UTTAR PRADESH	FATEHGARH	209601	PP002100		Amount for unclaimed and u	110.00	21-OCT-2022
JAI	KRISHNA	SINGHKUSHWAH	LATE	A	SKUSHWAH	HOUSE NO. 6/807 GOPI NATH PURA	INDIA	UTTAR PRADESH	UNNAO	209861		IN301557-IN301557-3	16.50	21-OCT-2022
GOPAL	GOYAL		ANAND	SWAROOP	GOYALSERVICE	ANAND NIWAS 3 VICTORIA PARK GI	INDIA	UTTAR PRADESH	BANDA	210001	PG000898		Amount for unclaimed and u	110.00	21-OCT-2022
SADHU	RAM		RAM	KUMAR	SERVICE	L I C OF INDIA GOOLAR NAKA BAND	INDIA	UTTAR PRADESH	BANDA	210001	PS004946		Amount for unclaimed and u	110.00	21-OCT-2022
ANAND	PRAKASH	JAIN	RAJENDRA	PRASAD	JAIN	STATION ROAD PETROL PUMP NAYA	INDIA	UTTAR PRADESH	BANDA	210205	PA002144		Amount for unclaimed and u	110.00	21-OCT-2022
ANAND	MISRA		SHRI	HARSHA	NATHMISRA	09 TAGORE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-1	110.00	21-OCT-2022
ANJALI	SINGH		NAGENDRA	PRATAP	SINGH	C/O SHRI N P SINGH 137 ALLENGAN	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA002147		Amount for unclaimed and u	110.00	21-OCT-2022
MEENA	MEHROTRA		SHYAM	JI	MEHROTRAHWIFE	2 GEORGE TOWN 3 LIDDLE ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PM002090		Amount for unclaimed and u	110.00	21-OCT-2022
PRABHA	RASTOGI		P	S	RASTOGISTUDENT	C/O P S RASTOGI 200/175 OLD MUIR MAN	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PP001755		Amount for unclaimed and u	110.00	21-OCT-2022
ANU	KAPOOR		U	S	KAPOOR	C/O RAJIV KHOSLA 11, 3 HAHRARA E	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA002149		Amount for unclaimed and u	110.00	21-OCT-2022
AFTAB	ALAM		BARKAT	ULLLAH	BUSINESS	90 SHAHBARABAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA002686		Amount for unclaimed and u	110.00	21-OCT-2022
CHOTEY	LAL	GUPTA	LATE	SH	SRGUPTA	4 MUNICIPAL MARKET CHOWK ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PC000610		Amount for unclaimed and u	110.00	21-OCT-2022
KARUNA	CHATURVEDI		AWADHESH	KUMAR	CHATARWVEDIHO	24-D ROAD (BACK ENTRANCE) NR. C	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK002284		Amount for unclaimed and u	110.00	21-OCT-2022
MOHAN	JI	KAPOOR	LATE	SH	JAGGANNATHPDKAPOO	81 ATTARSUIYA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM002091		Amount for unclaimed and u	110.00	21-OCT-2022
NEETA	JAIN		ARVIND	KUMAR	JAIN	15/17, PANDARIBA NEAR JAIN TEM	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PN001922		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	SWARUP	CHAWLA	NA			42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR003148		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	KUMAR	AGRAWAL	SANOSH	KUMAR	AGRAWAL	74, BAI KA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PV001262		Amount for unclaimed and u	275.00	21-OCT-2022
KAMLESH	MISHRA		LAXMI	KANT	MISHRA	262/139-D/1-D RASULAVAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211004	P002520		Amount for unclaimed and u	110.00	21-OCT-2022
ARTI	JUNEJA		D	K	JUNEJA	11/6 PUNJABI COLONY ALOPI BAGH	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PA002134		Amount for unclaimed and u	110.00	21-OCT-2022
JAGDISH	PRASAD	DWIVEDI	LATE	SH	RAMDHARDWIVEDI	95-6 SARVODAY NAGAR MATIVARA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PJ001021		Amount for unclaimed and u	110.00	21-OCT-2022
NEETU	WADHWA		G	C	WADHWA	C/O SANTOSH NAYER 132/1, ALOPI	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PN001069		Amount for unclaimed and u	137.50	21-OCT-2022
RAJ	KUMAR	RASTOGI	BRIJ	KISHORE	RASTOGIBUSINES	775 DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PR002534		Amount for unclaimed and u	110.00	21-OCT-2022
SHIRISH	MOGHE		SHASHI	KUMAR	MOGHE	848/513 DARAGUNJ ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS004008		Amount for unclaimed and u	550.00	21-OCT-2022
SATYENDRA	MANI	PANDEY	ISHWAR	DATT	PANDEYSERVICE	53/7/16 DANDIA ALLAHPUR ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PS004045		Amount for unclaimed and u	110.00	21-OCT-2022
PARVEZ	ALAM		FAKHER	ALAM	PROFESSNAL	467, JAL ROAD NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008	PP001752		Amount for unclaimed and u	135.00	21-OCT-2022
RAJ	KUMAR	KUSHWAHA	HIRA	LAL	KUSHWAHABUSINESS	35/2 CHAK RAGHUNATH PO NAINI A	INDIA	UTTAR PRADESH	ALLAHABAD	211008	PR002536		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDRA	BHUSHAN	SACHAN	DANKU	PTASHAD	SACHANSERVICE	6/13 LABOUR COLONY SANDWA PO	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PC000611		Amount for unclaimed and u	110.00	21-OCT-2022
PARUTHIPARMIP	V	POLLOSE	LATE	SH	DVARGHESESERVICE	WORKS ENGG DEPT TRIVENI STRUCT	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PP001753		Amount for unclaimed and u	110.00	21-OCT-2022
VIRAL	K	SHAH	KANTILAL	G	SHAH	1 DWARKESH MAIN ROAD SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363001	PV001527		Amount for unclaimed and u	110.00	21-OCT-2022
SANGHVI	ARVIND	JAYANTILAL	JAYANTILAL	AMRUTLAL	SANGHVI	BHAMBHA SHERI, DHRANGADHRA,	INDIA	GUJARAT	SURENDRANAGAR	363310		IN302582-IN302582-1	137.50	21-OCT-2022
KOKILA	DAXINI		DILIPBHAI	DAXINI	HWIFE	LAXMI TRADERS 5 T ROAD AT & PO	INDIA	GUJARAT	SURENDRANAGAR	363330	PK002044		Amount for unclaimed and u	110.00	21-OCT-2022
POPAT	R	BABRIA	RAMJI	BHAI	BUSINESS	HOTEL OPP TALUKS DIST. S. NAKAR	INDIA	GUJARAT	SURENDRANAGAR	363330	PP001859		Amount for unclaimed and u	110.00	21-OCT-2022
BHAVNA	R	DESAI	RAMESH	KUMAR	HOUSEHOLD	RASIKPARA MAIN ROAD JINPARA DE	INDIA	GUJARAT	MORBI	363621	PB001382		Amount for unclaimed and u	110.00	21-OCT-2022
MANHARLAL	R	MEHTA	RATILAL	MEHTA		BAXI STREET LAKMI NIWAS MORBI,	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-1	110.00	21-OCT-2022
HANSABAI	PREMJI	SANJA	PREMJI	BHAI		AT MEETHAPAR PO. NAVAGAM VIA M.MO	INDIA	GUJARAT	MORBI	363670	PH001062		Amount for unclaimed and u	110.00	21-OCT-2022
BHAVANA	BATUKBHAI	JADWANI	BATUKBHAI	B	JADWANISTUDY	ANKUR CHILDREN HOSPITAL FIRST F	INDIA	GUJARAT	BHAVNAGAR	364001	PB001495		Amount for unclaimed and u	110.00	21-OCT-2022
MUKESH	P	BAGADIYA	PARSHOTTAM	BHAI	SERVICE	47 A HARI RAM SOCI SUBHAS NAGA	INDIA	GUJARAT	BHAVNAGAR	364001	PM002315		Amount for unclaimed and u	110.00	21-OCT-2022
MANHARLAL	NAGINDAS	KAPASI	NAGINDAS	BUSINESS		BALABADHI OIL MILLS COMPANY PRI	INDIA	GUJARAT	BHAVNAGAR	364001	PM002216		Amount for unclaimed and u	110.00	21-OCT-2022
NINAD	KUMAR	YAGNIK	CHANDRAKANT	BHAI	SERVICE	VYAS BUNGLOW PANVADI ROAD NE	INDIA	GUJARAT	BHAVNAGAR	364001	PN000153		Amount for unclaimed and u	1375.00	21-OCT-2022
SAVJIBHAI	PANSERIA		RUDABHAI	PANSERIA	SERVICE	PLOT NO. 709/C, VIJAYRAJ NAGAR,	INDIA	GUJARAT	BHAVNAGAR	364003	PS004536		Amount for unclaimed and u	110.00	21-OCT-2022
VANDANA	SHAH		KUMARPAL	SHAH	HHOLD	C/O J V SHAH TOWNHALL SHOP 1 T.M	INDIA	GUJARAT	BHAVNAGAR	364144	PV001516		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	B	GANDHI	BHAGWANDAS			KABIN CHAWK CLOTH MARKET MAH	INDIA	GUJARAT	BHAVNAGAR	364290	PV001977		Amount for unclaimed and u	110.00	21-OCT-2022
MANSUKHLAL	P	KOTHARI	POPATLAL	M	KOTHARI	VIA KUNKAVAV JUNCTION POST AT	INDIA	GUJARAT	BHAVNAGAR	364456	PM000167		Amount for unclaimed and u	275.00	21-OCT-2022
BHARAT	D	BHAVNAGARIVA	DAYABHAI	BUSINESS		NEAR PASU DAYABHANA AT LATHI D	INDIA	GUJARAT	BOTAD	364710	PB001984		Amount for unclaimed and u	110.00	21-OCT-2022
JYOTIBEN	PRIVINCHANDRA	SHAH	PRAVINCHANDRA	JAMNADAS	SHAHD	CHIRAG MATERNITY HOME MOTIWI	INDIA	GUJARAT	BOTAD	364710	PJ001152		Amount for unclaimed and u	110.00	21-OCT-2022
KETAN	PRAVIN	CHANDRATHACKE	PRAVINCHANDRA	D	THACKERADVO	17 SANTOSH SOCIETY BHUJ-KUTCH	INDIA	GUJARAT	BHUJ	370001	PK002045		Amount for unclaimed and u	110.00	21-OCT-2022
MAMAD	CHAKI		SULEMAN	JUMA	CHAKISERVICE	MIRONA KATCH TA NAKHSATRANA DI	INDIA	GUJARAT	BHUJ	370001	PM002339		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	MOTIBHAI	PATELSERVI	HARIBHAI 5 PATEL HOUSE FIRST FLI	INDIA	GUJARAT	BHUJ	370140	PR002639		Amount for unclaimed and u	110.00	21-OCT-2022
HILESH	P	SANGHAVI	PRABHULAL			AMRUT BHUVAN NEAR APNA BAZAR	INDIA	GUJARAT	MANDVI	370465	PH001161		Amount for unclaimed and u	110.00	21-OCT-2022
DEEPAK	JAIN		PROMOD	KUMAR	JAIN	P O BANKORA, TEH ASPUR, DUNGAR	INDIA	RAJASTHAN	DUNGAPUR			IN302269-IN302269-1	275.00	21-OCT-2022
PRAVESH	INDRAVADAN	PARIKH	INDRAVADAN	PARIKH		T.C. CONSULTANCY SERVICES, 42,NA	INDIA	GUJARAT	AHMEDABAD	380001	PB001009		Amount for unclaimed and u	825.00	21-OCT-2022
INDRA	N	MEHTA	NARPAT	K	MEHTABUSINESS	3, RAJARAM ESTATE, NEAR GRAVITY	INDIA	GUJARAT	AHMEDABAD	380001	PI000291		Amount for unclaimed and u	110.00	21-OCT-2022
KETAN	PRAMODCHANDI	SHAH	PRAMODCHANDRA			2231/7/BAHUPIRAT POLE MANEK C	INDIA	GUJARAT	AHMEDABAD	380001	PK001130		Amount for unclaimed and u	275.00	21-OCT-2022
MEHROON	M	SOJATWALA	MOHAMMED	YUNUS	HHOLD	1982/7, NEW MASJEED SOJATWALA P	INDIA	GUJARAT	AHMEDABAD	380001	PM002082		Amount for unclaimed and u	110.00	21-OCT-2022
REVABEN	ISHWARLAL	SHAH	ISHWARLAL			2079/1 SHRI KRISHNA KUNJ KATAKU	INDIA	GUJARAT	AHMEDABAD	380001	PR000035		Amount for unclaimed and u	275.00	21-OCT-2022
RAMA	GOYAL		ANANT	KUMAR	GOYALHOLDER	508/B-BLOCK SURYAVANSHI TOWE	INDIA	GUJARAT	AHMEDABAD	380001	PR003048		Amount for unclaimed and u	110.00	21-OCT-2022
RENUKA	LAXMAN	PATEL	LAXMAN	PATEL		DAPATIS KHODKI TIMBAPOLE S. N. T	INDIA	GUJARAT	AHMEDABAD	380001	PR003570		Amount for unclaimed and u	220.00	21-OCT-2022
RAHUL	KUMAR	GOYAL	ANANT	KUMAR	GOYAL	508/B-BLOCK SURYAVANSHI TOWE	INDIA	GUJARAT	AHMEDABAD	380001	PR003772		Amount for unclaimed and u	110.00	21-OCT-2022
SHILPA	ANIL	PATEL	ANIL	VINODRAI	PATELHWIFE	C/O RATILAL AND COMPANY NEAR	INDIA	GUJARAT	AHMEDABAD	380001	PS000018		Amount for unclaimed and u	1375.00	21-OCT-2022
SMITABEN	SHAH		PRADIPKUMAR	SHAH	SERVICE	MANDVI'S POLE 2142,A BHAI'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	PS000042		Amount for unclaimed and u	275.00	21-OCT-2022
SANJAY	SHANTILAL	SHAH	SHANTILAL	AMBALA	SHAH	NILIMA NEW SUEARDA MIMANDIR R	INDIA	GUJARAT	AHMEDABAD	380001	PS003340		Amount for unclaimed and u	275.00	21-OCT-2022
DILIP	KUMAR	MEHTA	SANKALCHAND	BUSINESS		C/O VIPUL CLOTH STORES PATRAW	INDIA	GUJARAT	AHMEDABAD	380002	PD000133		Amount for unclaimed and u	412.50	21-OCT-2022
VIJAY	KUMAR	JAIN	K	C	JAIN	SIDDHARTH FABRICS, 462/25,OPP P	INDIA	GUJARAT	AHMEDABAD	380002	PV001002		Amount for unclaimed and u	687.50	21-OCT-2022
JAYABEN	J	RANA	JASWANT	C	RANA	H NO 352 B/H POLICE CHOWKEY BH	INDIA	GUJARAT	AHMEDABAD	380003	PJ001071		Amount for unclaimed and u	110.00	21-OCT-2022
ROHITV	SHAH		VASANTLAL	M	SHAHEMPLOYED	1/6 SONAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380003	PR002676		Amount for unclaimed and u	110.00	21-OCT-2022
RUCHI	R	SHAH	NA			1/6 SONAL PARK OPP VIJAY NAGAR	INDIA	GUJARAT	AHMEDABAD	380003	PR002677		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRI	INDIA	GUJARAT	AHMEDABAD	380004	PC000041		Amount for unclaimed and u	1375.00	21-OCT-2022
CHANDRABEN	PRATAPBHAI	TAKI	PRATAPBHAI	TAKI		C/12, AVTAR FLATS, NR. UNDER BRI	INDIA	GUJARAT	AHMEDABAD	380004	PC000783		Amount for unclaimed and u	110.00	21-OCT-2022
NISHA	ANIL	KUMARAGRAWA	ANIL	KUMAR	AGRAWALHWIFE	7 NAVINCHANDRA PARK SHAHIBAU	INDIA	GUJARAT	AHMEDABAD	380004	PN001339		Amount for unclaimed and u	110.00	21-OCT-2022
PRAVINABEN	MODI		SOM	NATH	MODI	M/7 SUJATA FLATS SHAHIBAG CAMP	INDIA	GUJARAT	AHMEDABAD	380004	PP000067		Amount for unclaimed and u	275.00	21-OCT-2022
PARIKSHIT	MANGILAL	AGRAWAL	MANGILAL	AGARWAL	STUDENT	7 NAVINCHANDRA PARK SHAHIBAU	INDIA	GUJARAT	AHMEDABAD	380004	PP001751		Amount for unclaimed and u	110.00	21-OCT-2022
VITHALDAS	SHAH		POCHALAL	MULCHAND		B-1,9 RAGHUMOOL SOCIETY NEAR R	INDIA	GUJARAT	AHMEDABAD	380004	PV000049		Amount for unclaimed and u	385.00	21-OCT-2022
ICHHA	SHAH		HANSRAJ	RETO		B AMRI NAGAR SOCIETY SABARMATI	INDIA	GUJARAT	AHMEDABAD	380005	PI000285		Amount for unclaimed and u	110.00	21-OCT-2022
ANJANA	JAYESH	SHAH	JAYESH			4, ASHOKWADI APARTMENT NR. PA	INDIA	GUJARAT	AHMEDABAD	380006	PA000040		Amount for unclaimed and u	275.00	21-OCT-2022
AJAY	NAVINCHANDRA	MEHTA	NAVINCHANDRA			8/9 MEVAWALA FLATS,PRITAMNAG	INDIA	GUJARAT	AHMEDABAD	380006	PA001086		Amount for unclaimed and u	687.50	21-OCT-2022
ARMILESH	CHANDRA	BHARGAVA	JAGDISH	CHANDRA		C/2, SAMARPAN FLATS GULBAI TEKR	INDIA	GUJARAT	AHMEDABAD	380006	PA002273		Amount for unclaimed and u	110.00	21-OCT-2022
KANTIBHAI	M	PATEL	MOTIBHAI	B	PATEL	63, ARIHANT SOC, NR, KESARIYA SOI	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-1	27.50	21-OCT-2022
SHIVRAMBHAI	NAGARDAS	PRAJAPATI	NAGARDAS	PRAJAPATI		3 PRAJAPATI PARK VASNA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007		IN300484-IN300484-1	550.00	21-OCT-2022
RITA	P	DALAL	PANKAJ	S	DALALHWIFE	13/B DARSHAN LUDYOG BHAVAN AN	INDIA	MAHARASHTRA	MUMBAI	400072	PR003177		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR		KM	LAL		III-36-D (DELUXE) TATA COLONY CHI	INDIA	MAHARASHTRA	MUMBAI	400074	PA001393		Amount for unclaimed and u	1375.00	21-OCT-2022
RAVI	KUMAR		LATE	SHRI	RLLAL	TYPE-V 6/23 FERTILIZER TOWNSHIP	INDIA	MAHARASHTRA	MUMBAI	400074	PR000984		Amount for unclaimed and u	275.00	21-OCT-2022
RITA	ARVIND	KATIRA	ARVIND	GOPALJI	KATIRA	PREETI SOCIETY 7/194 PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075	PR003034		Amount for unclaimed and u	275.00	21-OCT-2022
ASHOK	KUMAR		KM	LAL		III-36-D (DELUXE) TATA COLONY CHI	INDIA	MAHARASHTRA	MUMBAI	400077	PC000133

PREM	KUMAR	AGRAWAL	AGRAWAL				INDIA	BIHAR	SAMASTIPUR	848101	PP003171		Amount for unclaimed and un	110.00 21-OCT-2022
SHUBH	NARAYAN	JHA	LATE	SH	BALDEOJHASERVICE	AT & PO PAGRA VAYA DALSINGH SA	INDIA	BIHAR	SAMASTIPUR	848114	PS004399		Amount for unclaimed and un	110.00 21-OCT-2022
JWALA	PRASAD	SINGH	LATE	SH	RAMDEOSINGHSERVICE	AT HASANPUR SURAT TARA PO PATI	INDIA	BIHAR	SAMASTIPUR	848504	PJ001115		Amount for unclaimed and un	110.00 21-OCT-2022
MEERA	MISHRA		KAUSHAL	KISHORE	MISHRAHW	JAI MANGAL X RAYS KACHAHARI RO	INDIA	BIHAR	BEGUSARAI	851101	PM002260		Amount for unclaimed and un	110.00 21-OCT-2022
NAWAL	KUMAR		STUDENT			LAKSHMI NIWAS GANJALA 13 SAHA	INDIA	BIHAR	SAHARSA	852201	PN001465		Amount for unclaimed and un	110.00 21-OCT-2022
BINOD	KUMAR	KERJIWAL	GOPAL	KERJIWAL	BUSINESS	NEAR BUS STAND FORBESGANJ	INDIA	BIHAR	PURNEA	854318	PB001579		Amount for unclaimed and un	110.00 21-OCT-2022
KAMAL	KUMAR	AGRAWAL	KAPOOR	CHAND	AGRAWALBUSINES	C/O SUSHIL STORE MAIN ROAD A PI	INDIA	BIHAR	PURNEA	854318	PO01975		Amount for unclaimed and un	110.00 21-OCT-2022
P	KOSHY	PHILIP	P	M	KOSHI	PADINJATTEDETHU GRACE BHAWAN	INDIA	KERALA	TIRUVALLA	689652	PP001402		Amount for unclaimed and un	275.00 21-OCT-2022
JOSHI	SUMATI	D	NA			NA	INDIA	DELHI	NEW DELHI		PJ001142		Amount for unclaimed and un	110.00 21-OCT-2022
SUDHIR	K	JAIN	MOHANLAL	JAIN	BUSINESS	1370 KRISHNA NAGAR BEHIND GU	INDIA	PUNJAB	MANDI		PS000973		Amount for unclaimed and un	1375.00 21-OCT-2022
BHARAT	BHUSHAN		N	P	MAHESH	BHARAT BHUSHAN & CO 107,ROHIT	INDIA	DELHI	NEW DELHI	110001	PB000605		Amount for unclaimed and un	385.00 21-OCT-2022
DEEPAK	RELAN		A	D	RELAN	BC-30,FEROZE SHAH ROAD NEW DE	INDIA	DELHI	NEW DELHI	110001	PD000500		Amount for unclaimed and un	275.00 21-OCT-2022
SUKESHNA	RELAN		DEEPAK	RELAN		BC-30 FEROZ SHAH ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110001	PS001925		Amount for unclaimed and un	275.00 21-OCT-2022
ASHOK	KUMAR	BHATIA	RAM	CHAND	BHATIA	C/O M/S JIWAN STORES 2662	INDIA	DELHI	NEW DELHI	110006	PA000703		Amount for unclaimed and un	275.00 21-OCT-2022
MANOJ	KUMAR		K	K	SHARMA	1669. NAI SARAK DELHI	INDIA	DELHI	NEW DELHI	110006	PM001921		Amount for unclaimed and un	137.50 21-OCT-2022
ALKA	TAYAL		P	K	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DI	INDIA	DELHI	NEW DELHI	110007	PA001673		Amount for unclaimed and un	687.50 21-OCT-2022
MAHESH	KUMAR	TAYAL	J	L	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DI	INDIA	DELHI	NEW DELHI	110007	PM001674		Amount for unclaimed and un	687.50 21-OCT-2022
MANAK	DEVI	TAYAL	J	L	TAYAL	C/O P.C. GUPTA B-26, REIDS LINE DI	INDIA	DELHI	NEW DELHI	110007	PM001694		Amount for unclaimed and un	687.50 21-OCT-2022
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	687.50 21-OCT-2022
AJAY	BAHL		B	K	BAHLBUSINESS	C-11/7,PASCHIM VIHAR,TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA002451		Amount for unclaimed and un	110.00 21-OCT-2022
RAKESH	KUMAR	MANGLA	S	S	MANGLASERVICE	B-209 S.B. MILLS COLONY SHIVAJI N	INDIA	DELHI	NEW DELHI	110015	PR000819		Amount for unclaimed and un	1375.00 21-OCT-2022
MANJU	SINGH		DIGVIJAY	SINGH		B-31 SARVODAYA ENCLAVE NEW DE	INDIA	DELHI	NEW DELHI	110017	PM001018		Amount for unclaimed and un	687.50 21-OCT-2022
ANAND	PRAKASH	MAHAJAN	M	L	GUPTA	WZ-2A PLOT NO.A-134 OLD MAHAB	INDIA	DELHI	NEW DELHI	110018	PA000705		Amount for unclaimed and un	1375.00 21-OCT-2022
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	110.00 21-OCT-2022
KANWAR	INDER	BIRSINGH	S	KISHAN	SINGHBUSINESS	75, WEST AVENUE ROAD PUNJABI B	INDIA	DELHI	NEW DELHI	110026	PK000644		Amount for unclaimed and un	1375.00 21-OCT-2022
RATAN	MALA		JAIN	BANJIT	SINGH	1/78 VISHWAS NAGAR,STREET NO.2	INDIA	DELHI	NEW DELHI	110032	PR001186		Amount for unclaimed and un	275.00 21-OCT-2022
NEENA	SETH		S	L	SETH	FLAT NO.C-3/1,G.F.DUPLEX, JIWAN	INDIA	DELHI	NEW DELHI	110034	PN000463		Amount for unclaimed and un	275.00 21-OCT-2022
RAMESHWAR	PRASAD	GUPTA	HIRALAL	BUSINESS		1105/72. DEWARAM PARK TRINAGA	INDIA	DELHI	NEW DELHI	110035	PR000842		Amount for unclaimed and un	1375.00 21-OCT-2022
RAM	CHANDER	SHARMA	GANESHDAYAL	SHARMA	BUSINESS	WZ-24 GOLDEN PARK RAMPURA DE	INDIA	DELHI	NEW DELHI	110035	PR001156		Amount for unclaimed and un	1375.00 21-OCT-2022
RAVINDRA	KUMAR	JAIN	SEWA	RAM	JAINSERVICE	C-7/14 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PR002921		Amount for unclaimed and un	110.00 21-OCT-2022
ANNU	GUPTA		RAJINDER	KUMAR	GUPTA	B 3/44 ASHOK VIHAR PHASE - II DE	INDIA	DELHI	NEW DELHI	110052	PA000570		Amount for unclaimed and un	275.00 21-OCT-2022
ANNU	GUPTA		RAJINDER	KUMAR	GUPTA	B-3/44 ASHOK VIHAR PHASE-II DELH	INDIA	DELHI	NEW DELHI	110052	PA002888		Amount for unclaimed and un	110.00 21-OCT-2022
ANIL	KUMAR	BANSAL	JANKI	DASS	BANSAL	C-103 MAIN MARKET BHAJANPURA	INDIA	DELHI	NEW DELHI	110053	PA000865		Amount for unclaimed and un	275.00 21-OCT-2022
DAYA	BANSAL		A	K	BANSALHWIFE	C-103 MAIN MARKET BHAJANPURA	INDIA	DELHI	NEW DELHI	110053	PD000472		Amount for unclaimed and un	275.00 21-OCT-2022
BAALROOP	SINGH		BALBIR	SINGH	STUDENT	WZ 585, PLOT NO.14, SHIV NAGAR,	INDIA	DELHI	NEW DELHI	110058	PB001541		Amount for unclaimed and un	110.00 21-OCT-2022
AJIT	SINGH	ANAND	SUJAN	SINGH		C-2A/197 PKT-16 JANAKPURI NEW D	INDIA	DELHI	NEW DELHI	110058	PJ001010J50		Amount for unclaimed and un	385.00 21-OCT-2022
MONISH	KUMAR	LEEKHA	C	L	RAMDAN	B3/257 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PM002760		Amount for unclaimed and un	110.00 21-OCT-2022
S	S	MEHIRA	N	S	MEHRA	NATIONAL INSTITURE OF HEALTH &	INDIA	DELHI	NEW DELHI	110067	PS004671		Amount for unclaimed and un	110.00 21-OCT-2022
NEELA	PITALE		R	P	PITALE	C/O DR R L PITALE 1009 RAJANGAR	INDIA	DELHI	NEW DELHI	110075	PN000446		Amount for unclaimed and un	1100.00 21-OCT-2022
MADAN	LAL	LOONA	NA			HOUSE NO.85 AC-II BLOCK SHALIMA	INDIA	DELHI	NEW DELHI	110088	PM001144		Amount for unclaimed and un	550.00 21-OCT-2022
OM	PRAKASH		RAM	SUKH		A-70 A NEW ASHOK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110096	PO000109		Amount for unclaimed and un	275.00 21-OCT-2022
RAJINDER	SINGH	BAGHI	H	S	BAGHI	HOUSE NO.249 OLD HOUSING BOAR	INDIA	HARYANA	KARNAL	132001	PR002290		Amount for unclaimed and un	687.50 21-OCT-2022
BRIJ	MOHAN	BANSAL	SOM	NATH	BANSALSERVICE	134 HOUSING BOARD COLONY AMB	INDIA	HARYANA	AMBALA CANTT	133001	PB001632		Amount for unclaimed and un	110.00 21-OCT-2022
GEETA	RANI		B	L	GUPTA	B-1, BEL COLONY, SECTOR-14, PANC	INDIA	HARYANA	AMBALA CITY	134113	PG001127		Amount for unclaimed and un	110.00 21-OCT-2022
VISHWA	MITTER		LALA	SHORI	LALIBUSINESS	3, ROSE AVENUE,GOLCBOOL ROAD	INDIA	PUNJAB	AMRITSAR	143001	PV001379		Amount for unclaimed and un	110.00 21-OCT-2022
SUBHASH	KALIA		PASHAURI	LAL	KALIASERVICE	53-A, NEW MODEL TOWN P.O. RAYA	INDIA	PUNJAB	AMRITSAR	143104	PS005134		Amount for unclaimed and un	110.00 21-OCT-2022
NEELAM	RANI		VARINDER	KUMAR	HWIFE	HOUSE NO.579/3 PREET NAGAR SO	INDIA	PUNJAB	JALANDHAR	144004	PN001392		Amount for unclaimed and un	110.00 21-OCT-2022
SATISH	CHANDER		AMAR	NATH	SERVICE	74, JAWAHAR MARKET SHAHKOT PU	INDIA	PUNJAB	KAPURTHALA	144702	PS004180		Amount for unclaimed and un	110.00 21-OCT-2022
ANITA	RANI	JAIN	PROMOD	KUMAR	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PA003660		Amount for unclaimed and un	5.50 21-OCT-2022
ALKA	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PA003661		Amount for unclaimed and un	5.50 21-OCT-2022
ANUJ	GUPTA		S	K	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PA003761		Amount for unclaimed and un	5.50 21-OCT-2022
BRIJ	MOHAN	AGRAWAL	RAM	KUMAR		C-1/146, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110053	PB002151		Amount for unclaimed and un	5.50 21-OCT-2022
CHANDER	SHAKHER		RAM	KRISHAN		HOUSE NO.14. BLOCK-L GALI NO.2.	INDIA	DELHI	NEW DELHI	110053	PC000818		Amount for unclaimed and un	110.00 21-OCT-2022
DEVENDRA	KUMAR	ARYA	SHRIPAL	ARYA		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PD001600		Amount for unclaimed and un	5.50 21-OCT-2022
GARIMA	JAIN		S	C	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PG001253		Amount for unclaimed and un	5.50 21-OCT-2022
KOMAL	GUPTA		S	K	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PK003062		Amount for unclaimed and un	5.50 21-OCT-2022
RAJEEV	PUNIA		HARBIR	SINGH		C-2/24 YAMUNA VIHAR DEHI	INDIA	DELHI	NEW DELHI	110053	PLUM102574		Amount for unclaimed and un	5.50 21-OCT-2022
KAVITA	PUNIA		RAJEEV	PUNIA		C-2/24 YAMUNA VIHAR DEHI	INDIA	DELHI	NEW DELHI	110053	PLUM102575		Amount for unclaimed and un	5.50 21-OCT-2022
RAJEEV	PUNIA		NA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PLUM950214		Amount for unclaimed and un	5.50 21-OCT-2022
KAVITA	PUNIA		NA			C-2/24 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PLUM950215		Amount for unclaimed and un	5.50 21-OCT-2022
MAHENDRA	KUMAR	SHARMA	SHOBHA	RAM	SHARMA	191/B, KRISHNA GALI-2, MALIPUR,	INDIA	DELHI	NEW DELHI	110053	PM000760		Amount for unclaimed and un	236.50 21-OCT-2022
MAHENDRA	KUMAR	SHARMA	SHOBHA	RAM	SHARMA	191/B, KRISHNA GALI-2, MALIPUR,	INDIA	DELHI	NEW DELHI	110053	PM002717		Amount for unclaimed and un	49.50 21-OCT-2022
MAHESH	KUMAR	GUPTA	BANKELAL	GUPTA		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PM003365		Amount for unclaimed and un	5.50 21-OCT-2022
MANJU	RANI	JAIN	PAWAN	KUMAR	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PM003487		Amount for unclaimed and un	5.50 21-OCT-2022
NIDHI	SHARMA		M	K	SHARMA	191/B, KRISHNA GALI-2 MALIPUR D	INDIA	DELHI	NEW DELHI	110053	PN001277		Amount for unclaimed and un	60.50 21-OCT-2022
PRAMOD	KUMAR	JAIN	JAGAN	NATH	PRASADJAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PP002942		Amount for unclaimed and un	5.50 21-OCT-2022
PRAVEEN	KUMAR	JAIN	B	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PP003029		Amount for unclaimed and un	5.50 21-OCT-2022
PANKAJ	JAIN		JIVENDRA	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PP003239		Amount for unclaimed and un	5.50 21-OCT-2022
PUNEET	JAIN		J	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PP003240		Amount for unclaimed and un	5.50 21-OCT-2022
PAWAN	JAIN		J	P	JAIN	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PP003241		Amount for unclaimed and un	5.50 21-OCT-2022
PREETI	GUPTA		R	D	GUPTA	B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PP003271		Amount for unclaimed and un	5.50 21-OCT-2022
RAM	KRISHAN	NEGI	LATE	SH	DURGADUTT	H.NO.14, BLOCK-L GALI NO.2, JAI PR	INDIA	DELHI	NEW DELHI	110053	PR004075		Amount for unclaimed and un	1100.00 21-OCT-2022
REETU	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PR004172		Amount for unclaimed and un	5.50 21-OCT-2022
R	VISWANATHAN		B	RAMAMURTHY		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PR004200		Amount for unclaimed and un	5.50 21-OCT-2022
B	JAYALAKSHMI		B	RAMAMURTHY		C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PR004205		Amount for unclaimed and un	5.50 21-OCT-2022
RAMESHWER	DAYAL	GUPTA	DIWAN	SINGH		B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PR004453		Amount for unclaimed and un	5.50 21-OCT-2022
SARLA	VERMA		RAJ	SINGH	VERMA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006826		Amount for unclaimed and un	5.50 21-OCT-2022
SHAKUNTLA	GUPTA		MAHESH	KUMAR	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006827		Amount for unclaimed and un	5.50 21-OCT-2022
SUDESH	GUPTA		DAYA	CHAND	GUPTA	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006828		Amount for unclaimed and un	5.50 21-OCT-2022
SHASHI	AGRAWAL		BRIJ	MOHAN	AGRAWAL	C-1/146 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PS006829		Amount for unclaimed and un	5.50 21-OCT-2022
UMA	SHARMA		MAHENDRA	KUMAR	SHARMA	191/B KRISHNA GALI-2 MALIPUR DE	INDIA	DELHI	NEW DELHI	110053	PU000348		Amount for unclaimed and un	236.50 21-OCT-2022
VIRENDRA	JAIN		UGGARSAIN	JAIN	SERVICE	C-113, GALI JAIN MANDIR, NEW US	INDIA	DELHI	NEW DELHI	110053	PV001598		Amount for unclaimed and un	110.00 21-OCT-2022
VIKASH			R	DAYAL		B-1/328 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PV002443		Amount for unclaimed and un	5.50 21-OCT-2022
ANITA	JAIN		PRAMOD	JAIN		37 RAIPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PA000862		Amount for unclaimed and un	825.00 21-OCT-2022
ANJU	GUPTA		RAJESHWAR	GUPTA		35, RAIPUR ROAD, CIVIL LINES, DELH	INDIA	DELHI	NEW DELHI	110054	PA002253		Amount for unclaimed and un	110.00 21-OCT-2022
ANITA	JAIN		PRAMOD	JAIN	BUSINESS	37, RAIPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PA002903		Amount for unclaimed and un	110.00 21-OCT-2022
CHAKRESHWRI	JAIN		NARESH	CHAND	JAINBUSINESS	37 RAIPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PC000285		Amount for unclaimed and un	1375.00 21-OCT-2022
CHAMPA	JACOB		LATE	SH	FRANCISJACOBRETD	21, RAJNI WAS MARG, DELHI	INDIA	DELHI	NEW DELHI	110054	PC000744		Amount for unclaimed and un	110.00 21-OCT-2022
KAPIL	CHAWLA		KUL	BHUSHAN	CHAWLA	63 B.D. ESTATE MALL ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PK002605		Amount for unclaimed and un	220.00 21-OCT-2022
CHAKRESHWARI	JAIN		SH	NARESH	CHANDJAIN	37 RAIPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PLUM104380		Amount for unclaimed and un	1100.00 21-OCT-2022
NARESH	CHAND	JAIN	SUMER	CHAND	JAIN	37 RAIPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PN000590		Amount for unclaimed and un	1375.00 21-OCT-2022
NARESH	CHAND	JAIN	SUMER	CHAND	JAIN	37, RAIPUR ROAD, DELHI	INDIA	DELHI	NEW DELHI	110054	PN001773		Amount for unclaimed and un	110.00 21-OCT-2022
REETU	JAIN		NARESH	CHAND	JAINSTUDENT	37 RAIPUR ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PR001096		Amount for unclaimed and un	825.00 21-OCT-2022
SUNILA	DASS		RAKESH	BHAN	DASS	2, GUJRATI SAMAJ ROAD PREMSHA	INDIA	DELHI	NEW DELHI	110054	PS001857		Amount for unclaimed and un	275.00 21-OCT-2022
SUNIL	SAHNI		P	SAHNI	BUSINESS	A-260 NEHRU VIHAR TIMAR PUR DE	INDIA	DELHI	NEW DELHI	110054	PS004684		Amount for unclaimed and un	110.00 21-OCT-2022
OM	PARKASH	SHARMA	BRIJ	BEHAR	KISHOREBUSINESS	C/O M/S POLOSINDH & CO. XV/86 K	INDIA	DELHI	NEW DELHI	110055	PO000138		Amount for unclaimed and un	110.00 21-OCT-2022
RAJ	KUMAR	CHOPRA	G	S	DCHOPRASERVICE	4921 22, ANAJ MANDI PAHAR GANJ	INDIA	DELHI	NEW DELHI	110055	PR002925		Amount for unclaimed and un	110.00 21-OCT-2022
RAJANDER	KUMAR		SHANTI	SAROOP		H.NO.1036/68 DEVA RAM PARK TRI	INDIA	DELHI	NEW DELHI	110055	PR004157		Amount for unclaimed and un	5.50 21-OCT-2022
PUSHPA	GROVER		T	C	BHATIA	C/O REINUSA BHATIA KOTHI NO.259	INDIA	HARYANA	FARIDABAD	121002	PP002950		Amount for unclaimed and un	5.50 21-OCT-2022
PUSHPA	GROVER		TULLA	RAM		C/O BHATIA S KOTHI NO.2595 SECTO	INDIA	HARYANA	FARIDABAD	121002	PP003165		Amount for unclaimed and un	11.00 21-OCT-2022
PUSHPA	GROVER		T	R	GROVER	C/O BHATIA S KOTHI NO.2595 SECTO	INDIA	HARYANA	FARIDABAD	121002	PP003166		Amount for unclaimed and un	5.50 21-OCT-2022
PUSHPA	GROVER		T	R	GROVER	C/O BHATIA S KOTHI NO.2595 SECTO	INDIA	HARYANA	FARIDABAD	121002	PP003167		Amount for unclaimed and un	5.50 21-OCT-2022
PUSHPA	GROVER		T	R	GROVER	C/O BHATIA S KOTHI NO.2595 SECTO	INDIA	HARYANA	FARIDABAD	121002	PP003168		Amount for unclaimed and un	5.50 21-OCT-2022
RAKESH	KAPOOR	KUMAR	LATE	SH	SHIVCHARANDASS	H.NO.770, SECTOR-18 HOUSING BO	INDIA	HARYANA	FARIDABAD	121002	PR002876		Amount for unclaimed and un	110.00 21-OCT-2022
GYANENDRA	KUMAR	BHARDWAJ	M	R	BHARDWAJSERVICE	LUMAX INDS. LTD. 29, DLF INDL. AR	INDIA	HARYANA	FARIDABAD	121003	PG000956		Amount for unclaimed and un	110.00 21-OCT-2022
HARI	SINGH		RAM	CHARAN	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD	121003	PH000976		Amount for unclaimed and un	220.00 21-OCT-2022
RAMESH	CHAND	SHARMA	DAVI	CHAND	SERVICE	LUMAX INDUSTRIES LTD. MATHURA	INDIA	HARYANA	FARIDABAD	121003	PR003265		Amount for unclaimed and un	110.00 21-OCT-2022
RAM	SURAT	YADAV	RAM	CHANDER	YADAVSERVICE	C/O LUMAX INDUSTRIES LTD. 29, DL	INDIA	HARYANA	FARIDABAD	121003	PR003266		Amount for unclaimed and un	110.00 21-OCT-2022
SURESH	JINDAL		TOLA	RAM	JINDALSERVICE	1256, SECTOR 29, FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121003	PS005042		Amount for unclaimed and un	110.00 21-OCT-2022
VIJAY	KUMAR	TALASHI	S	L	TALASHISERVICE	HOUSE NO.441 SECTOR 21-A FARIDA	INDIA	HARYANA	FARIDABAD	121003	PV001650		Amount for unclaimed and un	110.00 21-OCT-2022
MAHESH	CHAND	GOYAL	SUGAN	CHAND	GOYAL	FCA 106 JAIN COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004		IN300441-IN300441-1	Amount for unclaimed and un	5.50 21-OCT-2022
ASHOK	KUMAR	GUPTA			GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PA003991		Amount for unclaimed and un	5.50 21-OCT-2022
ANIL	KUMAR	GUPTA	G	R	GUPTA	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PA003992		Amount for unclaimed and un	5.50 21-OCT-2022
ALKA	GUPTA		AK	GUPTA		D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PA003997		Amount for unclaimed and un	5.50 21-OCT-2022
DAMODAR	PRASHAD	AGARWAL		R	AGARWAL	D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PD001693		Amount for unclaimed and un	5.50 21-OCT-2022
LAXMI	GUPTA		ANIL	K	GUPTA	D-821 CHAWALA COLONY BALLABG	INDIA	HARYANA	FARIDABAD	121004	PL000666		Amount for unclaimed and un	5.50 21-OCT-2022
MANSI	GUPTA		ANIL	KUMAR	GUPTA	D-821 CHAWLA COLONY BALLABGA	INDIA	HARYANA	FARIDABAD	121004	PM003855		Amount for unclaimed and un	5.50 21-OCT-2022
PRAVEEN	KUMAR		SURESH	CHAND	STUDENT	C/O SH. SURESH CHAND VILL. JHARS	INDIA	HARYANA	FARIDABAD	121004	PP002012		Amount for unclaimed and un	110.00 21-OCT-2022
RAHUL	TULSYAN		AK	GUPTA		D-821 CHAWLA COLONY BALLABGAR	INDIA	HARYANA	FARIDABAD	121004	PR004476		Amount for unclaimed and un	5.50 21-OCT-2022
SUDERSHAN	KUMAR		CHANDER	BHAN	SHARMASERVICE	HOUSE NO.95 (OLD 231) WARD NO.	INDIA	HARYANA	FARIDABAD	121004	PS005001		Amount for unclaimed and un	110.00 21-OCT-2022
SHASHI	MOHAN		P	N	KALA	H.NO.2426A, SECTOR-3 HOUSING B	INDIA	HARYANA	FARIDABAD	121004	PS005754		Amount for unclaimed and un	110.00 21-OCT-2022
PARMOD	KUMAR	NARULA	TILAK	RAJ	NARULA	HOUSE NO.145, FIRST FLOOR C-BLO	INDIA	HARYANA	FARIDABAD	121006	PP002957		Amount for unclaimed and un	5.50 21-OCT-2022
SHIV	NARAIN	SINGHGREWAL	CHATTAR	SINGH	RETD	HOUSE NO 66 SECTOR 7 A FARIDAB	INDIA	HARYANA	FARIDABAD	121006	PS004688		Amount for unclaimed and un	110.00 21-OCT-2022
SHASHI	NARULA		PARMOD	KUMAR	NARULA	HOUSE NO. 145, FIRST FLOOR C-BLO	INDIA	HARYANA	FARIDABAD	121006	PS006880		Amount for unclaimed and un	5.50 21-OCT-2022
JAGJIT	SINGH	PHOGAT	PRATAP	SINGH	SERVICE	HOUSE NO 85 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PD001069		Amount for unclaimed and un	110.00 21-OCT-2022
NEELAM	CHHABRA		B	B	CHHABRASERVICE	237, SECTOR 14 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121007	PN001563		Amount for unclaimed and un	110.00 21-OCT-2022
OM	PRAKASH	SACHDEVA	LATE	SH	MOHANLALSACHDEVA	1228, SECTOR 16 FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121007	PO000134		Amount for unclaimed and un	110.00 21-OCT-2022
RAJBALA	DEVI		JAGJIT	SINGH	HOUSEHOLD	HOUSE NO 85 SECTOR 14 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PR002563		Amount for unclaimed and un	110.00 21-OCT-2022
SANTOSH	BHOLA		MANOHAR	BHOLA	HWIFE	HOUSE NO 174, SECTOR 14 FARIDA	INDIA	HARYANA	FARIDABAD	121007	PS004232		Amount for unclaimed and un	110.00 21-OCT-2022
BIRSH	BHAN		SHANKER	LAL		H NO 983 SECTOR 10 UE GURGAON	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-1	Amount for unclaimed and un	110.00 21-OCT-2022
ALOKE	GOEL		V	C	GOEL	349/12, JAWAHAR NAGAR, GURGAO	INDIA	HARYANA	GURGAON	122001	PA002174		Amount for unclaimed and un	110.00 21-OCT-2022
ANUJ	CHAUDHRY		LATE	SH	MULRAJCHAUDHARY	171, MODEL TOWN GURGAON HAR	INDIA	HARYANA	GURGAON	122001	PA002364		Amount for unclaimed and un	110.00 21-OCT-2022
AJAY	JAIN		AC	JAIN		441/4. JACUB PURA. GURGAON HA	INDIA	HARYANA	GURGAON	122001	PA003285		Amount for unclaimed and un	49.50 21-OCT-2022
BRIJ	BALA		P	CHANDRA		1010 (HUDA) SARASWATI VIHAR CH	INDIA	HARYANA	GURGAON	122001	PB001337		Amount for unclaimed and un	275.00 21-OCT-2022
BHOOP	SINGH		NATHU	RAM	SERVICE	E.R.H.U.D.A. STAFF COLONY, SECTOR	INDIA	HARYANA	GURGAON	122001	PB003166		Amount for unclaimed and un	110.00 21-OCT-2022
BIMLA	YADAV		BAHADUR	SINGH	YADAVHWIFE	HOUSE NO 775 SECTOR 4 URBAN ES	INDIA	HARYANA	GURGAON	122001	PB001586		Amount for unclaimed and un	110.00 21-OCT-2022
BIMLA	RANI	BAJAJ	MENGHI	RAI	BAJAJSERVICE	325, FOUR MARLA MODEL TOWN G	INDIA	HARYANA	GURGAON	122001	PB001638		Amount for unclaimed and un	110.00 21-OCT-2022
DAVINDER	KUMAR		NA	NA		486/18 SHIVJI PARK GALI NO 13 IN	INDIA	HARYANA	GURGAON	122001	PD000982		Amount for unclaimed and un	110.00 21-OCT-2022
HITESH	JAIN		MADAN	GOPAL	JAINBUSINESS	103-L, NEW COLONY, GURGAON HA	INDIA	HARYANA	GURGAON	122001	PH000824		Amount for unclaimed and un	110.00 21-OCT-2022
INDER	KUMAR	JAIN	LATE	SH	KLJAIN	141/J ADARSH NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PI000454		Amount for unclaimed and un	5.50 21-OCT-2022
KRISHNA	YADAV		MANJOR	R	KYADAVH	200/1. CIVIL LINES OPP. P.W.D. OFF	INDIA	HARYANA	GURGAON	122001	PK001872		Amount for unclaimed and un	110.00 21-OCT-2022
KULDEEP	SINGH	YADAV	L	R	YADAVSTUDENT	H.NO. 370, SECTOR 14, GURGAON,	INDIA	HARYANA	GURGAON	122001	PK001999		Amount for unclaimed and un	110.00 21-OCT-2022
KANCHAN	ARORA		HIMMAT	RAI	BAJAJ	HOUSE NO 545A SECTOR-5 URBAN	INDIA	HARYANA	GURGAON	122001	PK002298		Amount for unclaimed and un	110.00 21-OCT-2022
LALA	RAM	YAD

NISHA	H	DAVE	HARISH	B	DAVE	G A CHANDAMBALA ANNEX II 1 BRI	INDIA	TAMIL NADU	CHENNAI	600007	PN001578		Amount for unclaimed and u	110.00	21-OCT-2022
MARY	JUBE	JOHN	JUBE	JOHN		ARVI & CO 25, HALLS ROAD,EUP STA	INDIA	TAMIL NADU	CHENNAI	600008	PM002279		Amount for unclaimed and u	330.00	21-OCT-2022
VASANT	K	GANDHI	KANTILAL	L	GANDHI	NO. 24, MARSHALL ROAD, EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PV000230		Amount for unclaimed and u	220.00	21-OCT-2022
S	SRIDEVI		SRIRAMAN	S		6, MANIKESWARI ROAD KILPAUK CH	INDIA	TAMIL NADU	CHENNAI	600010	PS005872		Amount for unclaimed and u	220.00	21-OCT-2022
S	M	DINAKARAN	R	MANIVANNAN	CLERK	39. M.S. KOIL STREET ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PS004760		Amount for unclaimed and u	110.00	21-OCT-2022
MYTHRI	GRANDHI		V	VENUGOPAL		6-39 MASLIAMANI ROAD BALAJI NA	INDIA	TAMIL NADU	CHENNAI	600014	PLIM101057		Amount for unclaimed and u	1375.00	21-OCT-2022
P	C	JAIN	SUGAN	CHAND		26, V.S. MUDALI STREET SAI DAPET	INDIA	TAMIL NADU	CHENNAI	600015	PP001898		Amount for unclaimed and u	110.00	21-OCT-2022
C	SANGEETHA		K	C	CHHAGANMULL	B-2, SHANTHI FLATS 23, MAHALAKS	INDIA	TAMIL NADU	CHENNAI	600017	PC000659		Amount for unclaimed and u	110.00	21-OCT-2022
G	SIVASUBRAMANIAN		S	GOPALAKRISHNAN		FLAT-2C VENKATADHBI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	PG001025		Amount for unclaimed and u	220.00	21-OCT-2022
K	MALATHY		K	MOHAN	RADHAWIFE	24 HABIBULLA ROAD. T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PK001971		Amount for unclaimed and u	110.00	21-OCT-2022
P	SANJAY	KUMAR	G	K	PARASMAL	C/O P SURESH NO 18/3 HAMBALAN	INDIA	TAMIL NADU	CHENNAI	600017	PP001900		Amount for unclaimed and u	110.00	21-OCT-2022
S	RAGHAVAN		S	SESHADRI		2, RAMASWAMY STREET T. NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PS005815		Amount for unclaimed and u	110.00	21-OCT-2022
AKHILA	PALANI	APPAN	PALANIAPPAN	H	WIFE	FLAT NO.B-1ISYNDICATE BANK COL	INDIA	TAMIL NADU	CHENNAI	600020	PA002523		Amount for unclaimed and u	110.00	21-OCT-2022
R	R	MANOHAR	K	RAJSEKHAR		1, CANAL BANK ROAD, KASTURBA N	INDIA	TAMIL NADU	CHENNAI	600020	PR002738		Amount for unclaimed and u	1100.00	21-OCT-2022
LAKSHMI	KUMARI	VENIGALLA	JAGAN	MOHAN	RAOHOUSEWIFE	H-5, KANAKADHARA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600024	PL000489		Amount for unclaimed and u	110.00	21-OCT-2022
SHEILA	LULLA		NA			FLAT NO.3, CRYSTAL COVE 59, SATY	INDIA	TAMIL NADU	CHENNAI	600028	PS003620		Amount for unclaimed and u	687.50	21-OCT-2022
G	RAMASWAMY			K	SRINIVASAN	29, KRISHNA PURI, R.A. PURAM, CHE	INDIA	TAMIL NADU	CHENNAI	600028	PG000025		Amount for unclaimed and u	110.00	21-OCT-2022
V	LALITHA		N	VENKATARAMAN	HWIFE	TNHB BLOCK NO 8 4 FORESHORE E	INDIA	TAMIL NADU	CHENNAI	600028	PV001579		Amount for unclaimed and u	110.00	21-OCT-2022
V	SETHURAMAN		K	VENKATARAMAN		A-4, ANANTHAM 29, 4TH TRUST CR	INDIA	TAMIL NADU	CHENNAI	600028	PV001881		Amount for unclaimed and u	220.00	21-OCT-2022
SHAILENDRA	YADAV	RAM	BODH	YADAV		GREENWOOD APARTMENT. 1108 C	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-1	Amount for unclaimed and u	110.00	21-OCT-2022
RAM	KUMARI		LATE	SH	FAQUIRELALSRIVASTAV	418/1 L SAKET NAGAR JAINTIPUR A	INDIA	UTTAR PRADESH	ALLAHABAD	211011	PR002535		Amount for unclaimed and u	110.00	21-OCT-2022
ANIS	AHMAD	SIDDIQUI	LATE	SH	ILAHIBUKHSHERVICE	L I G B 1146 G T B NAGAR KARELI AJ	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PA002687		Amount for unclaimed and u	110.00	21-OCT-2022
MANJULA	GUPTA		OM	PRAKASH	KESARWANIMEDICALP	B 5 MEHTA HOSPITAL BHARWARI DI	INDIA	UTTAR PRADESH	BHARATGANJ	212201	PM002085		Amount for unclaimed and u	110.00	21-OCT-2022
NISHI	GUPTA		RAJENDRA	KUMAR	HWIFE	C/O SHRI R K. GUPTA, ADMINISTRA	INDIA	UTTAR PRADESH	BHARATGANJ	212301	PN001661		Amount for unclaimed and u	110.00	21-OCT-2022
BHAI	LAL	PATEL	LATE	SH	BACHAIRAMSERVICE	S/O BACHAI RAM TISOURA PHULPUI	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PB001350		Amount for unclaimed and u	110.00	21-OCT-2022
KALIKA	PRASAD		SRI	BLAL		NEW COLONY ASHOK NAGAR FATEH	INDIA	UTTAR PRADESH	FATEHPUR UP	212601	PP002882		Amount for unclaimed and u	1100.00	21-OCT-2022
MOHD	ANWAR	ANSARI	S	RAHMAN	ANSARIBUSINESS	C/O M/S RAHMAN TEXTILES MADAR	INDIA	UTTAR PRADESH	VARANASI	221001	PM002271		Amount for unclaimed and u	110.00	21-OCT-2022
NALINI	RANJAN	BANERJEE		B	BANERJEESERVICE	B 15/71 FARIDPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PN001475		Amount for unclaimed and u	110.00	21-OCT-2022
RAJNI	BURMAN		GAUTAM	KUMAR	BURMANHOUSEWI	GAUTAM BURMAN PVT LTD BULAN	INDIA	UTTAR PRADESH	VARANASI	221001	PR002767		Amount for unclaimed and u	110.00	21-OCT-2022
AMIT	KEDIA		OM	PRAKASH	KEDIASERVICE	B 5/24 A AWADHI GARWI, SONARPU	INDIA	UTTAR PRADESH	VARANASI	221002	PA002349		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDA	SAKHUJA		ASHOK	KUMAR	SAKHUJABUSINESS	5.21/37 ENGLISHIYA LINE VARANAS	INDIA	UTTAR PRADESH	VARANASI	221002	PC000669		Amount for unclaimed and u	110.00	21-OCT-2022
OM	PRAKASH	AGARWAL	GULAB	CHMAND	AGARWALBUSINESS	5.4/50E ORDERLY BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PO000144		Amount for unclaimed and u	110.00	21-OCT-2022
PANNA	LAL		MATHUR	SH	KUNJBIHARIMATHUR	11/5 LABOUR COLONY NATI IMLI. SI	INDIA	UTTAR PRADESH	VARANASI	221002	PP001934		Amount for unclaimed and u	110.00	21-OCT-2022
ATUL	KUMAR	DIDWANIA	OM	PRAKASH	DIDWANIABUSINESS	44 A RAVINDRA PURI LANE 5, DIDW	INDIA	UTTAR PRADESH	VARANASI	221005	PA002356		Amount for unclaimed and u	110.00	21-OCT-2022
SURESH	CHANDRA	RAI	BIBHAWAT	RAI	SERVICE	N 1/65, C-10, SHIVPRASAD GUPTA C	INDIA	UTTAR PRADESH	VARANASI	221005	PS004939		Amount for unclaimed and u	110.00	21-OCT-2022
KULDIP	SINGH	SARIN	LT	SRI	JASINGHSARIN	PLOT NO. 6 SANT RAGHUBER NAGAR	INDIA	UTTAR PRADESH	VARANASI	221010		IN302025-IN302025-3	Amount for unclaimed and u	110.00	21-OCT-2022
ARUN	KUMAR	AGRAWAL	PRBHU	NATH	DOCTOR	190 JAWAHAR NAGAR EXTSION BHE	INDIA	UTTAR PRADESH	VARANASI	221010	PA002350		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	RANI	AGARWAL	OM	PRAKASH	AGARWALHWIFE	32 DHARA ROAD FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA002515		Amount for unclaimed and u	110.00	21-OCT-2022
ANJ	KUMAR	SRIVASTAVA	SHEO	P	SRIVASTAVA	HATA BACCHA BABU, KHWAISPURI	INDIA	UTTAR PRADESH	FAIZABAD	224001	PA002896		Amount for unclaimed and u	110.00	21-OCT-2022
INDRA			RAGHUNATH	H	WIFE	C/O SH. RAGHUNATH (SUPOT.BIRI)	INDIA	UTTAR PRADESH	FAIZABAD	224001	PI000286		Amount for unclaimed and u	110.00	21-OCT-2022
RAJENDRA	PRASAD		RAM	CHANDRA	BUSINESS	KHAKI AKHARA GATE AYODHYA FAIZ	INDIA	UTTAR PRADESH	FAIZABAD	224123	PR002941		Amount for unclaimed and u	110.00	21-OCT-2022
NITIN	AGGARWAL		NA	NA		109/102 MODEL HOUSE LUCKNOW INDI	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900	Amount for unclaimed and u	110.00	21-OCT-2022
ANNAPURNA	DEVI		HARI	KISHORE		4, CAPPER ROAD LALBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA000472		Amount for unclaimed and u	275.00	21-OCT-2022
ABHA	SRIVASTAVA		VISHWA	DEEPAK	HWIFE	CS-2, WINCON HOMES 6, FAWN BN	INDIA	UTTAR PRADESH	LUCKNOW	226001	PA002522		Amount for unclaimed and u	110.00	21-OCT-2022
HARSH	GUPTA		GOPAL	KRISHNA	GUPTASERVICE	2 PRAG NARAIN ROAD LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH000922		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	KUMAR	SHUKLA	LATE	SH	LNSHUKLA	22 KANYAKUBJA COLONY SUBLEE G	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR002945		Amount for unclaimed and u	110.00	21-OCT-2022
SAVITRI	MISRA		R	D	MISRAHWIFE	47/1 CLAY SQUARE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS004751		Amount for unclaimed and u	110.00	21-OCT-2022
SUNEETI	AVASTHI		KARUNAKAR	G	AVASTHI	HOUSEWIFE	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS005286		Amount for unclaimed and u	110.00	21-OCT-2022
R	P	MISHRA	B	G	MISHRA	EYE DEPARTMENT COMMAND HOSI	INDIA	UTTAR PRADESH	LUCKNOW	226002	PR003723		Amount for unclaimed and u	110.00	21-OCT-2022
ANNAPURNA	DEVI		HARI	KISHORE		4, CAPPER ROAD, LALBAGH, LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA002897		Amount for unclaimed and u	110.00	21-OCT-2022
MUNNA	LAL	AGARWAL	LATE	M	LAGARWAL	43/132 NAWAL KISHORE ROAD DPR	INDIA	UTTAR PRADESH	LUCKNOW	226003	PM002753		Amount for unclaimed and u	550.00	21-OCT-2022
UMMATUN	NAQI		S	VIQAR	HUSANIHHOLD	HOUSE NO. 390/20 PUTH MODEL COL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PU000471		Amount for unclaimed and u	110.00	21-OCT-2022
PRABH	JOT	SINGH	SURINDER	PAL	SINGHSTUDENT	C/O RAJA ELECTRONICS CORPN 7 AN	INDIA	UTTAR PRADESH	LUCKNOW	226004	PP002030		Amount for unclaimed and u	110.00	21-OCT-2022
JITENDRA	RAYTANI		S	L	RAYTANIBUSINESS	B-10, SINDHU NAGAR, ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PJ001114		Amount for unclaimed and u	110.00	21-OCT-2022
JAGMOHAN	SINGH		GURBUX	SINGH		32/1 CHANDER NAGAR ALAM BAGH	INDIA	UTTAR PRADESH	LUCKNOW	226005	PJ001390		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	KUMAR	SINGH	H	N	SINGHSERVICE	C-783, SECTOR-C MAHA NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226006	PR002932		Amount for unclaimed and u	110.00	21-OCT-2022
SUDHIR	KUMAR		ONKAR	PRASAD	SERVICE	B-239 SECTOR-B MAHANAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS004238		Amount for unclaimed and u	110.00	21-OCT-2022
SATISH	CHANDRA	SRIVASTAVA	LATE	SH	MAHADEOPRASADSERVI	L.I. BHEEKNAMPURI,LDA COLONY PA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS004750		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	PRAKASH	YADAV	LALTA	PRASAD	SERVICE	C/O VINOD KUMAR ADVOCATE, L-1,	INDIA	UTTAR PRADESH	LUCKNOW	226007	PR003218		Amount for unclaimed and u	110.00	21-OCT-2022
DIVYA	SHARMA		BHOJ	KUMAR	SHARMA	C/O B.K. SHARMA, C-150/3, ROSO C	INDIA	UTTAR PRADESH	LUCKNOW	226011	PD001293		Amount for unclaimed and u	110.00	21-OCT-2022
LAV	KUMAR	OIHA	S	K	OIHA	B-55 RAIL NAGAR,,SECTOR-I,I.P.O. LUC	INDIA	UTTAR PRADESH	LUCKNOW	226012	PL000119		Amount for unclaimed and u	1485.00	21-OCT-2022
SHASHI	AWASTHI		HARISH	CHANDRA	AWASTHISERVI	H NO 12/457 INDIRA NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PS004736		Amount for unclaimed and u	110.00	21-OCT-2022
SHASHI	KHANNA		RAI	KUMAR	KHANNAHWIFE	363 GWYNNE ROAD AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PS004742		Amount for unclaimed and u	110.00	21-OCT-2022
JUG	RAI	SINGH	LATE	SHRI	KARANSINGHSERVIC	58, RAVINDRA GARDEN ALIGANJ, SE	INDIA	UTTAR PRADESH	LUCKNOW	226020	PJ001276		Amount for unclaimed and u	110.00	21-OCT-2022
KUSUM	LATA		CHANDRA	SEN	HWIFE	498/104 FAIZABAD ROAD SARAI HA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PK002083		Amount for unclaimed and u	110.00	21-OCT-2022
PULOK	KUMAR	NANDI	JITENDRA	NANDI	SERVICE	C-54 NIRALANAGER LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PP002034		Amount for unclaimed and u	110.00	21-OCT-2022
JAGDISH	CHANDRA	GOEL	NA			6/939, VIKAS NAGAR LUCNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226022	PJ001183		Amount for unclaimed and u	110.00	21-OCT-2022
S	K	AGARWAL	R	S	AGARWAL	C/O BANK OF BARODA VILL & P.O. G	INDIA	UTTAR PRADESH	PRATAPGARH	230304	PS005675		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHNA	PRAKASH	SINGH	NA			PUNJAB NATIONAL BANK CIVIL LINE	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400	Amount for unclaimed and u	550.00	21-OCT-2022
RAHIM	K	MOMIN	KARIMBHAI	MOMIN		C/O ALIABAD CO-OP HSG. SCTY MAI	INDIA	MAHARASHTRA	MUMBAI	400102	PR003627		Amount for unclaimed and u	110.00	21-OCT-2022
BHARAT	N	NARENDRA	BHAGNANI	NARENDRA	N	B/18, ST MIRA CO-OP HSG. SOC MA	INDIA	MAHARASHTRA	THANE	400601	PB001487		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDRASHEKAR	SHETTY		SHEENAPPA	SHETTY		FLAT 20, ANURADHA AKASH GANG	INDIA	MAHARASHTRA	THANE	400601	PC000871		Amount for unclaimed and u	110.00	21-OCT-2022
GURPREET	KAUR	PAINTAL	S	KAMALJITSINGH		12-13 ASHA APT. OPP. GEETA SOCIE	INDIA	MAHARASHTRA	THANE	400601	PG001064		Amount for unclaimed and u	220.00	21-OCT-2022
HASAN	KARIM	CHANDANI	KARIM	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PH001108		Amount for unclaimed and u	550.00	21-OCT-2022
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PS005926		Amount for unclaimed and u	440.00	21-OCT-2022
SALMA	HASANALI	CHANDANI	HASANALI	CHANDANI		C/O S.A. LAKHANI, JERUSHA HOUSE	INDIA	MAHARASHTRA	THANE	400601	PS005952		Amount for unclaimed and u	110.00	21-OCT-2022
TALAKSHI	BHAWANJI	GALA	H	BHAWANJI	H	OFFICE COMPLEX VIJAY NAGAR GHO	INDIA	MAHARASHTRA	THANE	400601	PT000437		Amount for unclaimed and u	110.00	21-OCT-2022
PRIYA	IYER		S	ANANT	NARYANANSERVICE	D.2, SUNITA BUILDING. VARSHA SC	INDIA	MAHARASHTRA	THANE	400602	PP001875		Amount for unclaimed and u	110.00	21-OCT-2022
JAYANT	VAYDA		RAMJI	VAYDA		SHREE SADGURU APARTMENTS B/3	INDIA	MAHARASHTRA	THANE	400604	PJ000200		Amount for unclaimed and u	275.00	21-OCT-2022
VISHAL	GURUDAYAL		GURU	DAYAL	DBUSINESS	B 16 WAGLE IND ESTATE ROAD 2 TH	INDIA	MAHARASHTRA	THANE	400604	PV001506		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAYALAXMI	LAXMIDAS	SHAH	LAXMIDAS			U 1/9, VISHRAM GRUH C.H.S. SECON	INDIA	MAHARASHTRA	THANE	400604	PV001980		Amount for unclaimed and u	110.00	21-OCT-2022
RAJENDRAN	NAIR		ACHUTHAN	NAIR	SERVICE	D-1 204 BRIGHT LANDS YASHASVI N	INDIA	MAHARASHTRA	THANE	400608	PR003088		Amount for unclaimed and u	110.00	21-OCT-2022
IAN	HEALEY		BERNARD	HEALEY	SERVICE	C/O MRS M MURZE SATRAMBA CHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PI000054		Amount for unclaimed and u	137.50	21-OCT-2022
BEENA	M	DOSHI	MUKESH			FLAT NO.2 AMOLI BUILDING PLOT 1N	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PB001239		Amount for unclaimed and u	137.50	21-OCT-2022
M	V	MATHAPATI	VEERABHADRAYYA			JN-1-63-A-8, SECTOR-9, VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM002954		Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	KUMAR	JHA	RAM	NARAYAN	JHA	FLAT NO.B2-7-2 & 3 MILLENNIUM 9	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PA001936		Amount for unclaimed and u	137.50	21-OCT-2022
MADAN	CHANDULAL	SHETH	CHANDULAL	SHETH		1/5, DHARMENDRA VILLA, STATION	INDIA	MAHARASHTRA	THANE	401101	PM003022		Amount for unclaimed and u	49.50	21-OCT-2022
PRAKASH	BOGAR		JINADATTA			402/C46/9. SHANTI NAGAR MIRA RI	INDIA	MAHARASHTRA	THANE	401107	PP002551		Amount for unclaimed and u	110.00	21-OCT-2022
KALPANA	MANOHAR	CHAUDHARI	MANOHAR	DAJI	CHAUDHARI	NEELAM KUNJ,IVADANI ROAD VIRA	INDIA	MAHARASHTRA	THANE	401303	PK002519		Amount for unclaimed and u	220.00	21-OCT-2022
JANAK	CHIMANLAL	THACKER	CHIMANLAL			SHANTILAL M. RATHOD, GR.FLOOR	INDIA	MAHARASHTRA	PALGHAR	401404	PJ001003		Amount for unclaimed and u	275.00	21-OCT-2022
DAKSHA	MANEK	PATEL	NA			SHREE KRUPA RAIWADI COMPLEX C	INDIA	MAHARASHTRA	ALIBAG	402201		C12013200-12013200	Amount for unclaimed and u	49.50	21-OCT-2022
INDABALA	KAMAT		RAMA	KAMAT	SERVICE	NEAR SHANTA DURGA TEMPLE SAN	INDIA	GOA	PANAJI	403005	PI000337		Amount for unclaimed and u	110.00	21-OCT-2022
AGNELO	MACHADO	BRAGANZA	JESUINCA	BRAGANCA		HOUSE NO.149 GALINSANADO MAR	INDIA	GOA	PANAJI	403507		IN300360-IN300360-1	Amount for unclaimed and u	550.00	21-OCT-2022
FRANCISCO	DE	BRAGANCA	ASSUNSAO	BRAGANCA		GAUNSA VADDO MAPUSA GOA	INDIA	GOA	PANAJI	403507	PF000059		Amount for unclaimed and u	550.00	21-OCT-2022
SOMNATH	R	KENI	RAM	RAI		C/O M/S RAMRAI G. KENI NEW MAR	INDIA	GOA	MARGAON	403601	PS003250		Amount for unclaimed and u	687.50	21-OCT-2022
SHRIKANT	MUKEWAR		VASANT	WASUDEEO	RAODOCTOR	13 MANGALYA BAJAJ NAGAR NAGPU	INDIA	MAHARASHTRA	NAGPUR	410010	PS005240		Amount for unclaimed and u	110.00	21-OCT-2022
SUHASINI	NARWEKAR		VASANT	NARWEKAR		PLOT NO.6, ROAD NO.10, SECTOR-I	INDIA	MAHARASHTRA	PANVEL	410206	PS005612		Amount for unclaimed and u	110.00	21-OCT-2022
AKIL	GULMALI	SOMJI	GULMALI			14, 15 UNITED APTS. EAST STREET, P	INDIA	MAHARASHTRA	PUNE	411001	PA002938		Amount for unclaimed and u	110.00	21-OCT-2022
BANKATLAL	D	TOSHNIWAL	DAMODAR	B	TOSHNIWALBUSINESS	230 NANA PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PB001508		Amount for unclaimed and u	110.00	21-OCT-2022
MANSRAI	SANGHVI		TARAGI	SANGHVI	BUSINESS	123 RAIWIKAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH000902		Amount for unclaimed and u	110.00	21-OCT-2022
NIRMALA	GIDWANI		PARSHURAM	GIDWANI	HHOLD	375 BUDHWAR PETH MAHAVIR MAI	INDIA	MAHARASHTRA	PUNE	411002	PN001695		Amount for unclaimed and u	110.00	21-OCT-2022
PARSHURAM	GIDWANI		VACHATRAI	GIDWANI	SERVICE	375 BUDHWAR PETH MAHAVIR MAI	INDIA	MAHARASHTRA	PUNE	411002	PP002203		Amount for unclaimed and u	110.00	21-OCT-2022
ASHWIN	MOHANLAL	AMBAWAT	MOHANLAL	SEVICE		57-2 NEW BAZZAR PUNE	INDIA	MAHARASHTRA	PUNE	411003	PA002430		Amount for unclaimed and u	110.00	21-OCT-2022
PRAMOD	NAIK		DATTATRAYA	NAIK	SERVICE	7/A ELPHINSTONE ROAD MANAJI BA	INDIA	MAHARASHTRA	PUNE	411003	PP001978		Amount for unclaimed and u	110.00	21-OCT-2022
RAMCHANDRA	SRIDHAR	JOSHI	SRIDHAR	WAMAN		BLOCK NO 5 CHAITRALI APPT. PRABI	INDIA	MAHARASHTRA	PUNE	411004	PR001078		Amount for unclaimed and u	825.00	21-OCT-2022
SUHAS	R	JOGALEKAR	RAMCHANDRA			C-3 MADHUBAN SOCIETY F.C. ROAD	INDIA	MAHARASHTRA	PUNE	411004	PS003936		Amount for unclaimed and u	550.00	21-OCT-2022
AHUJA	SHAH		RATANLAL	SHAH	BUSINESS	8 THUBE PARK SHIVAJI NAGAR PUN	INDIA	MAHARASHTRA	PUNE	411005	PA002428		Amount for unclaimed and u	110.00	21-OCT-2022
KARTIK	DATTATRI	DORE	DATTARAI	C	DORE	303 SPARTAN ENCLAVE DECCAN CO	INDIA	MAHARASHTRA	PUNE	411006	PD000803		Amount for unclaimed and u	550.00	21-OCT-2022
LALITA	ANIL	UPLENCHWAR	ANIL	M	UPLENCHWAR	ATERYA HOUSING SOCIETY PLOT NO	INDIA	MAHARASHTRA	PUNE	411006	PL000182		Amount for unclaimed and u	1485.00	21-OCT-2022
KUNDA	MADHUSUDAN	ATHAVALE	MADHUSUDAN	NARAYAN	ATHAVALES	C/O SH. GOPAL KANE FLAT NO.G-1,(	INDIA	MAHARASHTRA	PUNE	411007	PK002039		Amount for unclaimed and u	110.00	21-OCT-2022
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477/	INDIA	MAHARASHTRA	PUNE	411009	PS001734		Amount for unclaimed and u	687.50	21-OCT-2022
SUMATI	GULANIKAR		DHUNDIRAJ	AMBADAS	GULANIKAR	49/1, RUTURANG B-402, ABHISHEK	INDIA	MAHARASHTRA	PUNE	411009	PS004677		Amount for unclaimed and u	110.00	21-OCT-2022
SANDEEP	J	KULKARNI	JAGANNATH	KULKARNI		C-15, SHALIMAR CBOI SOCIETY 477/	INDIA	MAHARASHTRA	PUNE	411009	PS005499		Amount for unclaimed and u	110.00	21-OCT-2022
PUSHPA	R	NANKANI	RAMESH	NANKANI		P.W.D. QTRS. 15/6 PIMPRI COLONY	INDIA	MAHARASHTRA	PUNE	411017	PP002854		Amount for unclaimed and u	550.00	21-OCT-2022
DATTU	DHAS		KISHAN	DHAS	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PD001229		Amount for unclaimed and u	110.00	21-OCT-2022
GOPAL	S	NIAR	SHRI	DHARAN	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PG000959		Amount for unclaimed and u	220.00	21-OCT-2022
HEMCHAND	SHARMA		BHAVANISAHAY	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PH000982		Amount for unclaimed and u	220.00	21-OCT-2022
JAYANT	TAMHANKAR		MANOHAR	TAMHANKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PJ001295		Amount for unclaimed and u	220.00	21-OCT-2022
MOHAN	RAGHUNATH	PATHADE	RAGHUNATH	PATHADE	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PM002623		Amount for unclaimed and u	49.50	21-OCT-2022
RUPAM			RAJANDER	KUMAR		H.NO.1036/68 DEVA RAM PARK TRI	INDIA	DELHI	NEW DELHI	110055	PR004158		Amount for unclaimed and u	5.50	21-OCT-2022
V	K	MITTAL	R	D	MITTAL	204, RAJNIGANDHA 5/2, D B GUPTA	INDIA	DELHI	NEW DELHI	110055	PV001087		Amount for unclaimed and u	137.50	21-OCT-2022
ADITYA	MALHOTRA		BISHAN	KUMAR	MALHOTRASERVI	236 BASANT ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PA002577		Amount for unclaimed and u	110.00	21-OCT-2022
AMITABH	KUKRETI		P	C	KUKRETISERVICE	THERMAX LTD. 9 BASANT LOK NEW	INDIA	DELHI	NEW DELHI	110057	PA002648		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	SURI		LATE	SH	CLSURI	A-4/3, VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PP002250		Amount for unclaimed and u	550.00	21-OCT-2022
NAVNEET	KAUR	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, Street No. 2, Shivnagar, Jail	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-1	Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH	REEN	BHUPINDRA	SINGH	REEN	WZ-10A, 3rd Floor Street No. 1, Shi	INDIA	DELHI	NEW DELHI	110058		IN302349-IN302349-1	Amount for unclaimed and u	5.50	21-OCT-2022
SUMAN	DHIR		VINOD	KUMAR	DHIR	2ND FLOOR C 3/68 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058		IN300126-IN300126-1	Amount for unclaimed and u	550.00	21-OCT-2022
RAMANDEEP	SINGH		SH	BHUPENDRA	SINGHREEN	WZ - 10 A Unit FLOOR, STREET NO.	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-1	Amount for unclaimed and u	5.50	21-OCT-2022
SANTOSH	THAKUR		NA			10/3, GF PREM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12020600-12020600	Amount for unclaimed and u	27.50	21-OCT-2022
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO. - A-2/33 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		C12026000-12026000	Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR		NA			G-264, NANAKPURA, STREET NO.1,	INDIA	DELHI	NEW DELHI	110021		C12030000-12030000	Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REENREEN	NA			WZ 10 A IIND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000	Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REENREEN	NA			WZ 10 A IIND FLOOR STREET 1 SHI	INDIA	DELHI	NEW DELHI	110058		C13028000-13028000	Amount for unclaimed and u	5.

HAMID	HUSAIN	SIDDIQUI	SHAHID	HUSAIN	SERVICE	D-62 G T B NAGAR ALLAHABAD U.P	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PH000809		Amount for unclaimed and u	110.00	21-OCT-2022
RAJKUMARI	DEVI		AMBIKA	PRASAD	HOUSEWIFE	CK 13/9, SATTI CHAUTRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PR002771		Amount for unclaimed and u	110.00	21-OCT-2022
ARCHANA	TRIPATHI		AK	TRIPATHI		2/659 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	PA001508		Amount for unclaimed and u	275.00	21-OCT-2022
MANJEET	SINGH		SUJAN	SINGH	SERVICE	2/O SH. S.P. SINGH (LIC) 1290, INDI	INDIA	UTTAR PRADESH	RAE BareLi	229001	PM000588		Amount for unclaimed and u	1375.00	21-OCT-2022
SATYA	NARAIN	AGARWAL	PHOOL	CHAND	AGARWAL	C/O SIYABAM VASTRALAYA ANPARA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PS003383		Amount for unclaimed and u	275.00	21-OCT-2022
BHOOPINDER	SINGH		S	KARTAR	SINGH	ANUPAM FURNITURE INDUSTRIES G	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB001127		Amount for unclaimed and u	687.50	21-OCT-2022
BHOOPINDER	SINGH		S	KARTAR	SINGH	ANUPAM FURNITURE INDUSTRIES G	INDIA	UTTARAKHAND	SAHARANPUR	247001	PB001759		Amount for unclaimed and u	110.00	21-OCT-2022
RAJENDRA	KUMAR	KARANWAL	S	C	KARANWAL	194/1, BRAHAMPURI MUZAFFAR N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PR003428		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	TANK		SIKAR	CHAND	TANK	C/O SIKAR CHAND TANK 2537, RAS	INDIA	RAJASTHAN	JAIPUR	302003	PA000398		Amount for unclaimed and u	275.00	21-OCT-2022
SIKAR	CHAND	TANK	MOTI	CHAND	TANK	2537 BASTKA GHEE WALAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS000783		Amount for unclaimed and u	275.00	21-OCT-2022
R	N	GOYAL	R	A	GOYAL	C/O JUGJARWAL & CO., JAIN NASIYA	INDIA	RAJASTHAN	TONK	304001	PR000503		Amount for unclaimed and u	275.00	21-OCT-2022
ASHOK	BABULAL	SHAH	BABULAL			12, NETAJI SUBHASH NAGAR, BEHIN	INDIA	RAJASTHAN	NIM KA THANA TOWN	332723	PA001532		Amount for unclaimed and u	275.00	21-OCT-2022
SAROJ	AGARWAL		HAZARI	LAL		GOPI RAM HAZARI LAL P.O. NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523	PS003265		Amount for unclaimed and u	687.50	21-OCT-2022
HINABEN	NARENDRA	KUMARTRIVEDI	NARENDRA		TRIVEDI	VIVEK 1, HANSRAJNAGAR NR. LAXMI	INDIA	GUJARAT	RAJKOT	360002	PH000509		Amount for unclaimed and u	550.00	21-OCT-2022
HEMATLAL	MULJI	POBARU	MULJI			PARA BAZAR. RAJKOT.	INDIA	GUJARAT	RAJKOT	360001	PH001142		Amount for unclaimed and u	1100.00	21-OCT-2022
LALIT	JOBANPUTRA		VITHALDAS			7, JANAKLYAN SOCIETY, VITHALNAT	INDIA	GUJARAT	RAJKOT	360001	PL000580		Amount for unclaimed and u	550.00	21-OCT-2022
JAGJIVENBHAI	AMBALIYA		KHODA	BHAI	BUSINES	JIVAN VIHAR, 1 JAMNAGAR PARK NR. B	INDIA	GUJARAT	RAJKOT	360001	PJ000591		Amount for unclaimed and u	1375.00	21-OCT-2022
MADHUBEN	P	MEGHANI	PARSHOTAM	HOUSE	HOLD	MADHURAM 2, BOMBAY HOUSING	INDIA	GUJARAT	RAJKOT	360005	PM000189		Amount for unclaimed and u	275.00	21-OCT-2022
BHARAT	CHUNILAL	KARIA	CHUNILAL	JUKUIN		DE LUX PAN STATION ROAD DHORAJ	INDIA	GUJARAT	GONDAL	360410	PB000074		Amount for unclaimed and u	275.00	21-OCT-2022
JADEJA	JAYSINH	BHAGAVATSINH	BHAGAVATSINH	VMRAJ	JADEJA	SANSKAR NAGAR PLOT NO.48 BHU	INDIA	GUJARAT	BHUJ	370001	PJ000907		Amount for unclaimed and u	275.00	21-OCT-2022
RAKESH	KUMAR	AGARWAL	OM	PRAKASH	AGARWALSTUDENT	D.B.Z. 5/43 CHAWLA CHOWK GAND	INDIA	GUJARAT	BHUJ	370201	PR003026		Amount for unclaimed and u	110.00	21-OCT-2022
JAIN	SANTLAL	KALURAM	KALU	RAM	BUSINESS	SHOP NO.262 NEW CLOTH MARKET	INDIA	GUJARAT	AHMEDABAD	380002	PJ001130		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOKE	ISRANI		HARESH	ISRANI		709 KOTHAVALA FLATS ELLIS BRIDGE	INDIA	GUJARAT	AHMEDABAD	380006	PA001191		Amount for unclaimed and u	550.00	21-OCT-2022
MAGANLAL	K	PATHAK	KAMLASHANKER	RETIRED		47 DUTT SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	PM000834		Amount for unclaimed and u	412.50	21-OCT-2022
SHANTABEN	RAJENDRA	PARIKH	RAJENDRA	M	PARIKH	C/O ACT COMPUTER EDUCATION 38	INDIA	GUJARAT	AHMEDABAD	380007	PS000081		Amount for unclaimed and u	1375.00	21-OCT-2022
DHIREN	UMASHANKER	PANDYA	UMASHANKER		SERVICE	C/O.HASMUKH B SHAH 12 VIRKUNJ	INDIA	GUJARAT	AHMEDABAD	380013	PD000411		Amount for unclaimed and u	275.00	21-OCT-2022
VINABEN	BIPINCHANDRA	SHAH	BIPIN	CHANDRA	BSHAH	L/2 GHANSHYAM NAGAR END OF S	INDIA	GUJARAT	AHMEDABAD	380027	PV001785		Amount for unclaimed and u	110.00	21-OCT-2022
DEVENDRA	BHAVSAR		JAYANTILAL			19 CHANDRALOK SOCIETY NR AJITN	INDIA	GUJARAT	AHMEDABAD	380038	PD000104		Amount for unclaimed and u	110.00	21-OCT-2022
JIGNASHA	G	PRAJAPATI	GANESH	BHAI	STUDY	2, SUBH BUNGLOWS NR. GIT GOYA	INDIA	GUJARAT	AHMEDABAD	380059	PJ000068		Amount for unclaimed and u	275.00	21-OCT-2022
RAJENDRA	KHATRI		JAGANNNATH	BUSINESS		12 MEHTA SOCIETY MANIP AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382488	PR002671		Amount for unclaimed and u	110.00	21-OCT-2022
ANITA	NAVINCHANDRA	OZA	NAVIN	CHANDRA	OZASTUDY	2 SONAL SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PA002827		Amount for unclaimed and u	110.00	21-OCT-2022
MUKESH	BABULAL	PATEL	BABULAL	PATEL		19, CHANCHAL MADHAV BAG, NEAR	INDIA	GUJARAT	MEHSANA	384170	PM002901		Amount for unclaimed and u	110.00	21-OCT-2022
SANDIPBHAI	PATEL		MANIBHAI	PATEL	BUSINESS	5-B BROTHERS KASHISHAM MAYFAI	INDIA	GUJARAT	ANAND	388001	PS000017		Amount for unclaimed and u	1375.00	21-OCT-2022
MANISHA	JOSHI		CHANDRAKANT	H	HOLD	C/O C.L. JOSHI UNITED BANK OF IND	INDIA	GUJARAT	VADODARA	390001	PM000143		Amount for unclaimed and u	275.00	21-OCT-2022
SURESH	CHANDRA	JBERAWALA	JAGJIVANDAS	BERAWALA		MATRU SMRUTI, 53, SHREEJI KRIPA	INDIA	GUJARAT	BHARUCH	392001	PS000013		Amount for unclaimed and u	275.00	21-OCT-2022
DHIRAJ	S	JAIN	SATISH	CHANDRA	JAIN	1719,SATYAKAM APARTMENT 4th F	INDIA	GUJARAT	SURAT	395002	PD001300		Amount for unclaimed and u	110.00	21-OCT-2022
PANCHILAL	GULGULIA		BHURAMAL	SERVICE		B-26, LOWER GROUND TRADE HOU	INDIA	GUJARAT	SURAT	395002	PP001823		Amount for unclaimed and u	110.00	21-OCT-2022
MEENA	VINODRAI	MEHTA	VINODRAI	N	MEHTAHOUSEHOLD	27, TRI NIDHI APARTMENTS 7TH FLO	INDIA	GUJARAT	SURAT	395007	PM002310		Amount for unclaimed and u	110.00	21-OCT-2022
NAGARDAS	D	MEHTA	DAMODAR	DAS	DMEHTABUSINESS	27, TRI NIDHI APARTMENTS 7TH FLO	INDIA	GUJARAT	SURAT	395007	PN001506		Amount for unclaimed and u	110.00	21-OCT-2022
DILIP	SHIV	SHANKARACHARY	SHIVSHANKER	ACHARYA	BUSINESS	HG 3/4 SHIVAM COMPLEX CHATRAI	INDIA	GUJARAT	SURAT	395009	PD001074		Amount for unclaimed and u	110.00	21-OCT-2022
NIRMALA	SHARMA		MR	GOVIND	BALLABHSHARMAH	A-402, ANSALS PALAM VIHAR, GUR	INDIA	HARYANA	GURGAON	122001	PN001559		Amount for unclaimed and u	110.00	21-OCT-2022
P	SIVADASAN		P	RAMUTTY		1655 - A, HOUSING BOARD COLONY	INDIA	HARYANA	GURGAON	122001	PP001780		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	SHARMA		LATE	SHBS	SHARMA	H.NO. 418 SECTOR-4 GURGAON HA	INDIA	HARYANA	GURGAON	122001	PP002687		Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	SINGH		MANGAL	SINGH	BUSINESS	958/4, URBAN ESTATE GURGAON H	INDIA	HARYANA	GURGAON	122001	PR002567		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	SINGH		BALLI	RAM	PVTSERVICE	VILL.SILOKHRA PO.SAMSPUR GURG	INDIA	HARYANA	GURGAON	122001	PR003172		Amount for unclaimed and u	110.00	21-OCT-2022
R	S	MRKRISHNAMURT	R	V	HANUMANTHARAO	627/17, H.B. COLONY GURGAON HA	INDIA	HARYANA	GURGAON	122001	PR003589		Amount for unclaimed and u	220.00	21-OCT-2022
SANJAY	DHINGRA		BODHRAJ	DHIGRA	SERVICE	H NO 55 WARD NO 5 JACUM PURA	INDIA	HARYANA	GURGAON	122001	PS001304		Amount for unclaimed and u	550.00	21-OCT-2022
SATISH	KUMAR	CHOPRA	RADHA	KISHAN	CHOPRASERVICE	1008, SECTOR 14 GURGAON HARYA	INDIA	HARYANA	GURGAON	122001	PS004650		Amount for unclaimed and u	110.00	21-OCT-2022
SATISH	CHAND	GOYAL	HARI	OM	GOYALSERVICE	739/2, PATEL NAGAR, GURGAON H	INDIA	HARYANA	GURGAON	122001	PS005008		Amount for unclaimed and u	110.00	21-OCT-2022
SHYAM	KOHLI		HARBANS	LAL	KOHLI	323/14, JALUMPURA GURGAON HA	INDIA	HARYANA	GURGAON	122001	PS005653		Amount for unclaimed and u	110.00	21-OCT-2022
SNEH	MOHNOT		S	S	MOHNOT	SOLITAIRE RESIDENCY F 64 GREEN V	INDIA	HARYANA	GURGAON	122001	PS006183		Amount for unclaimed and u	110.00	21-OCT-2022
SHIV	KUMAR	GULATI	R	K	GULATI	HOUSE NO.818 SECTOR-4 GURGAON	INDIA	HARYANA	GURGAON	122001	PS006774		Amount for unclaimed and u	11.00	21-OCT-2022
UPINDER	KUMAR		SURAJ	PARKASH	SERVICE	H NO 246 SECTOR 4 GURGAON	INDIA	HARYANA	GURGAON	122001	PU000417		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	PAL		HOSHAIR	SINGH	HAWALDAR	VILLAGE & P.O. SARKHAUL MUHAL	INDIA	HARYANA	GURGAON	122001	PV001293		Amount for unclaimed and u	1100.00	21-OCT-2022
VIKAS	MOHAN		SAAT	PAL	MOHANLIGAGENT	105 /24/18 LUXIN GARDEN GURGAI	INDIA	HARYANA	GURGAON	122001	PV001392		Amount for unclaimed and u	110.00	21-OCT-2022
KAMLESH	NATH		JITENDRA	NATH	HWIFE	G-19/1B, PHASE-I DLF QUATAB ENC	INDIA	HARYANA	GURGAON	122002	PK001498		Amount for unclaimed and u	110.00	21-OCT-2022
M	VIMALA		A	B	HALASYAM	V-32/6 PHASE SECTOR-3 DLF CITY G	INDIA	HARYANA	GURGAON	122002	PLUM103985		Amount for unclaimed and u	1430.00	21-OCT-2022
M	VIMALA		B	R	HALASYAM	V-32/6 PHASE III DLF CITY GURGAO	INDIA	HARYANA	GURGAON	122002	PM001701		Amount for unclaimed and u	550.00	21-OCT-2022
P	K	TRIPATI	LATE	GP	TRIPATI	C/O M/S DEEPAK AUTO (P) LTD., 61,	INDIA	HARYANA	GURGAON	122015	PP002431		Amount for unclaimed and u	110.00	21-OCT-2022
V	SRIDHAR		H	S	VISWANATHAN	STAFF NO. SENIOR EXECUTIVE (P.P.F	INDIA	HARYANA	GURGAON	122015	PV000974		Amount for unclaimed and u	137.50	21-OCT-2022
AJAY	KAPUR		SHRI	K	PKAPUR	H NO 4095 SECTOR 23 A GURGAON	INDIA	HARYANA	GURGAON	122017		IN301143-IN301143-1	Amount for unclaimed and u	462.00	21-OCT-2022
PRATIBHA	JAIN		MAHENDRA	KUMAR	JAINHWIFE	HOUSE NO 210 WARD NO 12 LOHA	INDIA	HARYANA	GURGAON	122103	PP001781		Amount for unclaimed and u	110.00	21-OCT-2022
R	K	JAIN	R	K	DJAIN	C/O JAIN AUTO SPARES. BYE PASS, S	INDIA	HARYANA	GURGAON	122103	PR003780		Amount for unclaimed and u	110.00	21-OCT-2022
RAVINDER	KUMAR		R	K	DJAIN	C/O JAIN AUTO SPARES, BYE PASS, S	INDIA	HARYANA	GURGAON	122103	PR003781		Amount for unclaimed and u	110.00	21-OCT-2022
HARI	RAM		BENI	PARSHAD	BUSINESS	C/O HARI RAM MANOJ KUMAR MAI	INDIA	HARYANA	NARNAUL	123021	PH000931		Amount for unclaimed and u	110.00	21-OCT-2022
PUSHPA			GOPI	RAM	INVESTOR	ASHOK INVESTMENT PO MANDI ATE	INDIA	HARYANA	NARNAUL	123021	PP000550		Amount for unclaimed and u	275.00	21-OCT-2022
SANJEEV	KUMAR		OM	PARKASH	BUSINESS	KANODIA AUTO STORE OLD BUS STA	INDIA	HARYANA	NARNAUL	123306	PS004638		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJ	DEVI	DALMIA	ANAND	KUMAR	DALMIA	POST BOX NO.18 SHANKER MARKET	INDIA	HARYANA	NARNAUL	123306	PS005723		Amount for unclaimed and u	110.00	21-OCT-2022
SATENDER	YADAV		JAGDISH	CHANDER		H NO 304/2 WARD NO 11 RAILWAY	INDIA	HARYANA	NARNAUL	123401		IN300513-IN300513-1	Amount for unclaimed and u	110.00	21-OCT-2022
NAND	LAL		TOLA	RAM	BUSINESS	KRISHAN GENERAL STORE RLY ROAD	INDIA	HARYANA	NARNAUL	123401	PN001589		Amount for unclaimed and u	110.00	21-OCT-2022
SANTOSH	DEVI		HOUSELADY			C/O M/S MAHAMAYA RAM BALI NA	INDIA	HARYANA	NARNAUL	123504	PS004795		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH			CHIMAN	BAJAJ		H.NO.849/-, WARD 25 CHINYOT COL	INDIA	HARYANA	ROHTAK	124001		IN301766-IN301766-1	Amount for unclaimed and u	110.00	21-OCT-2022
KRISHAN	LAL		SH	DALIPSINGH		H.NO-235/14 SANJAY NAGAR SUBH	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-1	Amount for unclaimed and u	5.50	21-OCT-2022
RAJ	KUMAR	SAHNI	GOBIND	RAM		H NO-21/8 SANJAI COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-1	Amount for unclaimed and u	5.50	21-OCT-2022
NARENDER	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL H	INDIA	HARYANA	ROHTAK	124001		IN300394-IN300394-1	Amount for unclaimed and u	660.00	21-OCT-2022
LALITA	RANI		SURENDAR	KUMAR		1344/17 OPP. SACHDEVA GENERAL	INDIA	HARYANA	ROHTAK	124001	PL000596		Amount for unclaimed and u	275.00	21-OCT-2022
SURENDAR	KUMAR		SH	SHYAM	SUNDER	1344/17 OPP.SACHDEVA GENERAL	INDIA	HARYANA	ROHTAK	124001	PLUM100209		Amount for unclaimed and u	1375.00	21-OCT-2022
RAJEEV	SHARMA		NA			HOUSE NO 548 DLF COLONY WARD	INDIA	HARYANA	ROHTAK	124001	PLUM95190		Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KUMAR	AGGARWAL	SHYAM	SUNDERR		928/16, NR. HARYANA MEDICAL HA	INDIA	HARYANA	ROHTAK	124001	PM001180		Amount for unclaimed and u	550.00	21-OCT-2022
MAHINDER	KUMAR	AGGARWAL	NIWAS	AGGARWAL	SERVICE	574/O BABA STREET NEAR P.N.B BAN	INDIA	HARYANA	ROHTAK	124001	PM002573		Amount for unclaimed and u	110.00	21-OCT-2022
PRATIMA	SINGH		SARABJIT	SINGH	HOUSEWIFE	227-C, MODEL TOWN ROHTAK HARY	INDIA	HARYANA	ROHTAK	124001	PP001830		Amount for unclaimed and u	110.00	21-OCT-2022
RAJIV	KUMAR		VISHNU	SWAROOP	BUSINESS	RAJESH JINDAL ADVOCATE RAILWAY	INDIA	HARYANA	ROHTAK	124001	PR002906		Amount for unclaimed and u	110.00	21-OCT-2022
RAJEEV	SHARMA		HARDUTT	SHARMA		548/23, DLF COLONY ROHTAK HARY	INDIA	HARYANA	ROHTAK	124001	PR004435		Amount for unclaimed and u	5.50	21-OCT-2022
SURENDAR	KUMAR		SHYAM	SUNDER		928/16 NEAR HARYANA MEDICAL H	INDIA	HARYANA	ROHTAK	124001	PS002311		Amount for unclaimed and u	550.00	21-OCT-2022
SURINDER	KUMAR	PUNJ	RAM	LAL	PUNJSERVICE	133-B, MODEL TOWN ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001	PS004229		Amount for unclaimed and u	110.00	21-OCT-2022
SURENDRA	PRASAD	JAIN	SIKHAR	CHAND	JAINSERVICE	VARDHMAN GARMENTS RRAILWAY	INDIA	HARYANA	ROHTAK	124001	PS005271		Amount for unclaimed and u	110.00	21-OCT-2022
SUBHASH	CHANDER		SH	RAMDITTAMAL		H NO 54-R, MODEL TOWN, ROHTAK	INDIA	HARYANA	ROHTAK	124001	PS005994		Amount for unclaimed and u	220.00	21-OCT-2022
SURENDAR	KUMAR		SHAYMSUNDER			1344/17 OPP. SACHDEVA GENERAL	INDIA	HARYANA	ROHTAK	124001	PS006284		Amount for unclaimed and u	275.00	21-OCT-2022
SEEMA	SHARMA		RAJEEV	SHARMA		548/23, DLF COLONY ROHTAK HARY	INDIA	HARYANA	ROHTAK	124001	PS007362		Amount for unclaimed and u	5.50	21-OCT-2022
URMILA	RANI		VINOD	BEHL	HOUSEWIFE	H NO 92 W NO 14 SANJAY NAGAR R	INDIA	HARYANA	ROHTAK	124001	PU000510		Amount for unclaimed and u	110.00	21-OCT-2022
RAJAMANI	GADURU		NARAYANA	RAO	GUDURUHWIFE	17 1 2 MGRDAD KRISHNA MEDICAL	INDIA	UTTAR PRADESH	MIRZAPUR	231202	PR002864		Amount for unclaimed and u	110.00	21-OCT-2022
BADHEY	SHYAM		JHANGATOO	RAM	SERVICE	VILL. SARAI PAKWAN P.O SANGHAT	INDIA	UTTAR PRADESH	MOGHALSARAI	232120	PR002768		Amount for unclaimed and u	110.00	21-OCT-2022
GEETA	GUPTA		NA			CENTRAL BANK OF INDIA SHYAM GE	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500	Amount for unclaimed and u	275.00	21-OCT-2022
NEETU	AGARWAL		DEEPAK	AGARWAL		13-G RAMPUR GAROEN BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001	PN001218		Amount for unclaimed and u	137.50	21-OCT-2022
SHAKUNTLA	YADAV		LATE	SH	VKSINGH	65 CIVIL LINES CHOUPLA ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PS004481		Amount for unclaimed and u	110.00	21-OCT-2022
SANJEEV	KUMAR	SINGH	SURAJ	PAL	SINGH	C/O RAJENDRA SINGH AVADH COLO	INDIA	UTTAR PRADESH	BAREILLY	243001	PS005784		Amount for unclaimed and u	110.00	21-OCT-2022
PRAVEEN	AGARWAL		SITA	RAM		64, BEHARIPUR KARDLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PP002375		Amount for unclaimed and u	110.00	21-OCT-2022
AJAI	KUMAR	MAHESHWARI	V	P	MAHESHWARI	120,HOLI CHAURAHA. SHYAMGANJ	INDIA	UTTAR PRADESH	BAREILLY	243005	PA001536		Amount for unclaimed and u	121.00	21-OCT-2022
AJAI	KUMAR	MAHESHWARI	V	P	MAHESHWARI	120,HOLI CHAURAHA SHYAMGANJ	INDIA	UTTAR PRADESH	BAREILLY	243005	PA002906		Amount for unclaimed and u	49.50	21-OCT-2022
PAPINDER	KAUR	ARORA	S	PREETAM	SINGHHWIFE	E-196 SHAHDANA COLONY MODEL T	INDIA	UTTAR PRADESH	BAREILLY	243005	PP000082		Amount for unclaimed and u	110.00	21-OCT-2022
PARUL	MITTAL		S	K	MITTAL	MITTAL INVESTRADE KALI BARI BAR	INDIA	UTTAR PRADESH	BAREILLY	243005	PP002441		Amount for unclaimed and u	110.00	21-OCT-2022
HARNAM	SINGH	GYANI	BUSINESS			708, JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PH000965		Amount for unclaimed and u	110.00	21-OCT-2022
SANGEETA	SINGH		SHIVA	NAND	SINGHSTUDENT	DRS NO B 134 JFFCO TOWNSHIP DIS	INDIA	UTTAR PRADESH	BAREILLY	243403	PS004977		Amount for unclaimed and u	110.00	21-OCT-2022
GHUFRANA	KHATOON		MOHD	SHAHID		KANTH HOUSE NEAR KAMAL CINEM	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-1	Amount for unclaimed and u	550.00	21-OCT-2022
YOGESH	SAHAI	AGARWAL	BHAGWANI	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-2	Amount for unclaimed and u	660.00	21-OCT-2022
MRIDULA	AGARWAL		YOGESH	SAHAI	AGARWAL	MURLI MANOHAR BUILDING GUNJ	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-3	Amount for unclaimed and u	275.00	21-OCT-2022
ANIL	KUMAR		LATE	SRI	LNRASTOGI	H-53 LAJPAT NAGAR IST FLOOR MOR	INDIA	UTTARAKHAND	MORADABAD	244001	PA002014		Amount for unclaimed and u	550.00	21-OCT-2022
ASHUTOSH	KHANNA		DHRUV	KUMAR	KHANNA	103 D/9 KATH DARWAJA NEAR S B I	INDIA	UTTARAKHAND	MORADABAD	244001	PA002254		Amount for unclaimed and u	110.00	21-OCT-2022
CHANCHAL	GUPTA		RAMESH	KUMAR	GUPTABUSINESS	2-58 MANSAROVOR COLONY B/H SB	INDIA	UTTARAKHAND	MORADABAD	244001	PC000633		Amount for unclaimed and u	110.00	21-OCT-2022
CHITRA	AGARKAL		SURESH	C	AGARWALHLADY	FAQIR CHAND LAXMI NARAIN KATR	INDIA	UTTARAKHAND	MORADABAD	244001	PC000753		Amount for unclaimed and u	110.00	21-OCT-2022
YOGESH	SAHAI	AGARWAL	B	S	AGGARWAL	MURLI MANDHAR BUILDING BAZAR	INDIA	UTTARAKHAND	MORADABAD	244001	PY000076		Amount for unclaimed and u	275.00	21-OCT-2022
ANIL	KUMAR	SHARMA	NA			DILA STREET KASHIPUR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900	Amount for unclaimed and u	110.00	21-OCT-2022
RAMCHANDRA	SINGH		RATAN	SINGH	FARMING	RAM CYCLE STORE MAIN CHORAHA	INDIA	UTTARAKHAND	MORADABAD	244713	PR002878		Amount for unclaimed and u	110.00	21-OCT-2022
RAJIKA	MEHROTRA		U	K	MEHROTRA	RAI UPHAR PATEL NAGAR KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PR003534		Amount for unclaimed and u	110.00	21-OCT-2022
PRABHA	AGARWAL		NA			H.NO-1532, SHIVPURI HAPUR HAPU	INDIA	UTTAR PRADESH	HAPUR	245101		C12060700-12060700	Amount for unclaimed and u	110.00	21-OCT-2022
KUSUM	MITTAL		SURANDER	KUMAR	MITTAL	59/1, DARPAN RADHAPURI RAIL WA	INDIA	UTTAR PRADESH	HAPUR	245101	PK003036		Amount for unclaimed and u	5.50	21-OCT-2022
KUSUM	MITTAL		SURANDER	PRASAD	MITTAL	59/1, DARPAN RADHAPURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PK003037		Amount for unclaimed and u	5.50	21-OCT-2022
NIRMALA	GUPTA		LATE	SH	CHANDRASEKHARJI	95-1 NEW PATIL NAGAR HAPUR U P	INDIA	UTTAR PRADESH	HAPUR	245101	PLUM103642		Amount for unclaimed and u	110.00	21-OCT-2022
AVI	MITTAL		MUKUL	KUMAR	MITTAL	59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PLUM103993		Amount for unclaimed and u	5.50	21-OCT-2022
AKANKSHA	MITTAL		AVI	MITTAL		59/1 DARPAN RADHAPURI RAILWAY	INDIA	UTTAR PRADESH	HAPUR	245101	PLUM104306		Amount for unclaimed and u	5.50	21-OCT-2022
MUKUL	KUMAR	MITTAL	NA			59/1 RADHA PURI HAPUR UTTAR PR	INDIA	UTTAR PRADESH	HAPUR	245101	PLUM95035		Amount for unclaimed and u	5.50	21-OCT-2022
APOORVA	MITTAL		NA			59/1 DARPAN RADHA PURI RAILWA	INDIA	UTTAR PRADESH	HAPUR	245101	PLUM95040		Amount for unclaimed and u	5.50	21-OCT-2022
LALITA	PRASAD	KALA	RAM	PRASAD	KALA	NAJIBABAD RD GARHWAL U P	INDIA	UTTARAKHAND	LANSDOWNE	246149	PL000323		Amount for unclaimed and u	412.50	21-OCT-2022
OM	PRAKASH		RAM	AWADH	SERVICE	U P STATE SAGAR CORPORATION UP	INDIA	UTTAR PRADESH	BIJNOR	246725	PO000133		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH	CHANDRA	SHARMA	ASCHRAJ	LAL	SERVICE	PUNJAB NATIONAL BANK DHAMPUI	INDIA	UTTAR PRADESH	BIJNOR	246761	PR002662		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KALRA		TEHAL	RAM		DHARAM DAS COLONY GOPAL NAG	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302679-IN302679-3	Amount for unclaimed and u	110.00	21-OCT-2022
SANTLAL			LATE	SH	ATARSINGH	3/432 JANAK NAGAR DEHRADUN RO	INDIA	UTTARAKHAND	SAHARANPUR	247001	PLUM103149		Amount for unclaimed and u	110.00	21-OCT-2022
VIRENDRA			OM	PRAKASH		10-A AHMEDRABAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PV000415		Amount for unclaimed and u	1375.00	21-OCT-2022
ADISH	KUMAR	JAIN	DHOOM	SINGH	JAIN	C/O KANTI PRASHAD JAIN, KHAZANI	INDIA	UTTARAKHAND	SAHARANPUR	247015	PA002251		Amount for unclaimed and u	110.00	21-OCT-2022
SARLA	DEVI		G	C	VAISH	140/4, VIKAS NAGAR UNIVERSITY O	INDIA	UTTARAKHAND	SAHARANPUR	247667	PS006325		Amount for unclaimed and u	110.00	21-OCT-2022
K	D	SHARMA	P	S	SHARMA	PRIMARY SCHOOL ADHOWALA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001	PK002224		Amount for unclaimed and u	110.00	21-OCT-2022
SANGEETA	SOFAT		OM	PRAKASH	SOFATSERVICE	18 NASHVILLA ROAD DEHRADUN U	INDIA	UTTARAKHAND	DEHRADUN	248001	PS004699		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHNA	CHANDRA	MITTAL	LTE	SH	LALCHANDBUSINESS	19, VASANT VIHAR PHASE-2 P.O. NE	INDIA	UTTARAKHAND	DEHRADUN	248006	PK002072		Amount for unclaimed and u	49.50	21-OCT-2022
RAM	GOPAL		NA			SUMMER HOUSE KULDI MUSSOORI	INDIA	UTTARAKHAND	DEHRADUN	248179		C12033200-12033200	Amount for unclaimed and u	110.00	21-OCT-2022
CHANDRA	PARAKASH	GUPTA	SHAM	LAL	BUSINESS	PUSHPAK GAS SERVICES SINGHDWA	INDIA	UTTARAKHAND	HARDWAR	249404	PC000724		Amount for unclaimed and u	110.00	21-OCT-2022
ARUNA	JAIN		LATE	SHRI	ANILKISHOREJAIN	209, DURGA BARI SADAR BAZAR MR	INDIA	UTTAR P

BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102295		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102296		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102297		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102298		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102299		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102300		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET 1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM102301		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN		S	REEN	WZ-10A STREET-1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM103500		Amount for unclaimed and u	5.50	21-OCT-2022
NIRANJAN	SINGH		M	M	SINGH	WZ-10A STREET-1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM103501		Amount for unclaimed and u	5.50	21-OCT-2022
KIRANDEEP	KAUR		BALBIR	SINGH		WZ-10A STREET-1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM103502		Amount for unclaimed and u	5.50	21-OCT-2022
JASBIR	KAUR		M	SINGH		WZ-10A STREET-1 SHIV NAGAR JAL	INDIA	DELHI	NEW DELHI	110058	PLUM103503		Amount for unclaimed and u	5.50	21-OCT-2022
RATAN	KUMAR	GUPTA	TULSIRAM	GUPTA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PR003274		Amount for unclaimed and u	49.50	21-OCT-2022
RAMESHCHANDR	SHARMA		LAXMINARAYAN	SHARMA	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PR003275		Amount for unclaimed and u	220.00	21-OCT-2022
SUDHIR	KHEDKAR		VAMAN	KHEDKAR	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PS003172		Amount for unclaimed and u	93.50	21-OCT-2022
VIJAY	N	WANI	NATHU	WANI	SERVICE	LUMAX INDUSTRIES LTD D-2/44, M	INDIA	MAHARASHTRA	PUNE	411019	PV001758		Amount for unclaimed and u	220.00	21-OCT-2022
ALKA	ASHOK	SURGUDE	ASHOK	DHONDU	SURGUDEHOUSEH	ABHIRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE	411027	PA002425		Amount for unclaimed and u	110.00	21-OCT-2022
VAISHALI	SANTOSH	GAMBHIR	SANTOSH	MURALIJIDHAR	GAMBIR	PRABHAVATI APARTMENT FLAT NO	INDIA	MAHARASHTRA	PUNE	411029	PG001711		Amount for unclaimed and u	110.00	21-OCT-2022
ASGAR	ALI	MUHAMMADPER	ALI	MUHAMMAD		TIME S INVESTMENTS, S.E.B.I. REG.	INDIA	MAHARASHTRA	PUNE	411030	PA003213		Amount for unclaimed and u	550.00	21-OCT-2022
VIBHAVARI	V	DATYE	VIJAY	KUMAR	SDATYEH	1583 SADASHIV PETH TILAK ROAD S	INDIA	MAHARASHTRA	PUNE	411030	PV001709		Amount for unclaimed and u	110.00	21-OCT-2022
PANDURANG	DIGAMBER	SABALE	DIGAMBER	SABALE		DEPT OF CIVIL ENGINEERING SHAJAR	INDIA	MAHARASHTRA	PUNE	411031		IN301774-IN301774-1	Amount for unclaimed and u	71.50	21-OCT-2022
SULKHDEV	YADAV		RAMCHARAN			76 UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS001764		Amount for unclaimed and u	1375.00	21-OCT-2022
SULKHDEV	YADAV		RAMCHARAN			76, UDYOG NAGAR AKURDI POONA	INDIA	MAHARASHTRA	PUNE	411033	PS005506		Amount for unclaimed and u	220.00	21-OCT-2022
VIDYA	MOHAN	JOSHI	SHRI	MOHAN		510, NARYAN PETH NR. PATRYA MAN	INDIA	MAHARASHTRA	PUNE	411034	PJ001174		Amount for unclaimed and u	137.50	21-OCT-2022
SMITHA	SUBHASH	SHINGVI	SUBHASH	SHINGVI	HW	S.NO.585, PLOT NO 69/70 SALISBU	INDIA	MAHARASHTRA	PUNE	411037	PS004576		Amount for unclaimed and u	110.00	21-OCT-2022
SURESH	MEHTA		KANTILAL	MEHTA		588, NEW GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS003706		Amount for unclaimed and u	60.50	21-OCT-2022
ANNASAHEB	NAVIRUTTI	KUMBHAR	NIRVUTTI	R	KUMBHARSERVICE	S. NO.37/1A/2, SHIRPAD HOUS, SC	INDIA	MAHARASHTRA	PUNE	411043	PA002392		Amount for unclaimed and u	110.00	21-OCT-2022
NIKHIL	KUMAR	GARG	K	K	GARG	4/193, ANAND PARK SECTOR-25 PC	INDIA	MAHARASHTRA	PUNE	411044	PN000583		Amount for unclaimed and u	1375.00	21-OCT-2022
NARAYAN	BHAUSAHEB	BHOSALE	NA			VIKASNAGAR KIWALE DEHUROAD P	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101		IN300394-IN300394-1	Amount for unclaimed and u	137.50	21-OCT-2022
SACHIN	JAWAHARLAL	PHADE	JAWAHARLAL	HIRACHAND	PHADEB	AT POST AKLUJ SHIVAPUR PETH DIS	INDIA	MAHARASHTRA	SOLAPUR	413101	PS005249		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	DESHPANDE		NARHARI	SERVICE		PARITEKAR BUNGLOW STATION ROA	INDIA	MAHARASHTRA	PANDHARPUR	413304	PS005250		Amount for unclaimed and u	110.00	21-OCT-2022
GOVIND	REDDY		TRIMBAK	AGRICULTURE		AT POST AHMEDPUR TQ AHMEDPU	INDIA	MAHARASHTRA	LATUR	413515	PG000117		Amount for unclaimed and u	275.00	21-OCT-2022
MALLIKARJUN	PATIL		RAMANA	GOUDA	PATIL	TILAK NAGAR DISTILLERIES & INDUS	INDIA	MAHARASHTRA	SHRIRAMPUR	413720	PM002809		Amount for unclaimed and u	330.00	21-OCT-2022
ASHOK	MAGAR		NIVRUTTI	MAGAR	SERVICE	SHIVDISHPA CHOWK A/P . SHIRAM	INDIA	MAHARASHTRA	SHRIRAMPUR	413801	PA002429		Amount for unclaimed and u	110.00	21-OCT-2022
KAMALA	SHARMA		RAMESH	AIDAN	SHARMAHWORK	MAHARASHTRA STATE WARE HOUS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PK001050		Amount for unclaimed and u	110.00	21-OCT-2022
CHAMPAKLAL	RUPANI		JETHALAL	RUPANI	SERVICE	C/O HOTEL HEM EXECUTIVE POWAI	INDIA	MAHARASHTRA	SATARA	415001	PC000628		Amount for unclaimed and u	110.00	21-OCT-2022
NOOR	FATIMA	AHMAD	NA			KOKAN RLY QUARTERS-NO 4 TYPE II	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12044700-12044700	Amount for unclaimed and u	38.50	21-OCT-2022
PRAKASH	BALAWANT	MUDGAL	BALAWANT			1835-C, HATHIMAHAL ROAD KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416002	PP002352		Amount for unclaimed and u	110.00	21-OCT-2022
VASANTRAI	MEHTA		MANILAL			MUKTASHRAM APARTMENT 3RD FL	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV001978		Amount for unclaimed and u	110.00	21-OCT-2022
SHAKUNTALA	LADDHA		RAM	PRASAD	HOUSEHOLD	C/O SHRI PRAFUL TEXTILE 10 295 A	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS004671		Amount for unclaimed and u	110.00	21-OCT-2022
ASHA	BAFNA		SUBHASH			JAIRAJ BUNGLOW GUEST HOUSE AR	INDIA	MAHARASHTRA	MIRAJ	416415	PA000836		Amount for unclaimed and u	825.00	21-OCT-2022
BAPUSAHEB	PATIL		BHAURAO	AGRI		1068, KOTHNIS ROAD NR. S.T. STAN	INDIA	MAHARASHTRA	SANGLI	416416	PB001683		Amount for unclaimed and u	110.00	21-OCT-2022
DEOPAL	PATIL		BAPU	SAHEB	BUSINESS	1068, KOTHNIS ROAD NR. S.T. STAN	INDIA	MAHARASHTRA	SANGLI	416416	PD001224		Amount for unclaimed and u	110.00	21-OCT-2022
MEENA	K	GALA	KISHOR	GALA		445-1-1, SAYLI APARTMENTS 7TH RI	INDIA	MAHARASHTRA	SANGLI	416416	PM002915		Amount for unclaimed and u	550.00	21-OCT-2022
NANDU	RATHI		SHIVNARAYAN	RATHI	BUSINESS	C/O R.B. PACHORE 103-B, MAHAVIR	INDIA	MAHARASHTRA	SANGLI	416416	PN001694		Amount for unclaimed and u	110.00	21-OCT-2022
YESHWANT	KRISHAN	JADHAV	KRISHNA			1405 SAWANT CHAMBER MADHAVI	INDIA	MAHARASHTRA	SANGLI	416416	PY000140		Amount for unclaimed and u	825.00	21-OCT-2022
SHANTABAI	SHANTILAL	OSTWAL	SHANTILAL			C/O MAYUR OIL INDUSTRIES, L-43, I	INDIA	MAHARASHTRA	SANGLI	416436	PS006109		Amount for unclaimed and u	1100.00	21-OCT-2022
RADHAKRISHAN	JAGIASI		J	S	JAGIASISERVICE	BARACK 1492 ROOM 8 SEC 30 A ULI	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PR002814		Amount for unclaimed and u	110.00	21-OCT-2022
DILIP	PRALHAD	SARDESAI	P	G	SARDESAI	SUDHA KUNJ. 2ND FLOOR TILAK RO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PD000699		Amount for unclaimed and u	550.00	21-OCT-2022
PARAG	MADHAV	APTE	MADHAV	VASUDEO	APTE	MAB GANESH CO-OP HSG. SOC. B/2	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM002518		Amount for unclaimed and u	110.00	21-OCT-2022
SUNITA	NISHIKANT	PATIL	NISHIKANT			C/9, TRIBHUVAN CO-OP.HSG.SOC. R	INDIA	MAHARASHTRA	DOMBIVALI	421203	PS005969		Amount for unclaimed and u	110.00	21-OCT-2022
SURESH	MADAPULI	KANDAY	DURAIRAJ	MADAPULI	KANDAYSER	S. HIRAMAN APARTMENT TISGAON	INDIA	MAHARASHTRA	KALYAN	421306	PS004840		Amount for unclaimed and u	110.00	21-OCT-2022
HOLY	GEORGE		GEORGE	THETTAYIL		401, PARVATI - B SIVHOM COMPLEX	INDIA	MAHARASHTRA	KALYAN	421501	PH001115		Amount for unclaimed and u	110.00	21-OCT-2022
VAISHALI	M	GORE	MURLIDHAR	GORE	SERVICE	277. UTKARSHA CO-OP HSG SOC. RI	INDIA	MAHARASHTRA	KALYAN	421501	PV001470		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	JAKHANWAL		LATE	SHRI	RAMAPRASAD	C/O J.C. SURTI I TEHAS SOC. M.K. PA	INDIA	MAHARASHTRA	KALYAN	421503	PA002039		Amount for unclaimed and u	550.00	21-OCT-2022
ANITA	KUMASHI		ASHOK	V	KUMASHI	A-12 SHETTAL APARTMENTS NR. RAI	INDIA	MAHARASHTRA	KALYAN	421503	PA002292		Amount for unclaimed and u	110.00	21-OCT-2022
PRACHI	UMESH	PANDHARPURKA	NA			FLAT - 1360, BHAGAT APARTMENT,	INDIA	MAHARASHTRA	NASIK	422001		C12030000-12030000	Amount for unclaimed and u	275.00	21-OCT-2022
MANGAL	DATTATRAYA	PATIL	DATTATRAYA			10, KEYUR APARTMENTS TRIMBAK (	INDIA	MAHARASHTRA	NASIK	422007	PM001629		Amount for unclaimed and u	797.50	21-OCT-2022
SMITA	S	VASHAMPAYAN	SHRIDHAR	V	VASHAMPAYAN	A/6 KADAMBARI HSG. SOC. GANDHI	INDIA	MAHARASHTRA	NASIK	422101	PN000933		Amount for unclaimed and u	110.00	21-OCT-2022
DNYANESH	SHARAD	SHAH	SHARAD	VIRCHAND	SHAH	48, SARAF BAZAR MALEGAON NASI	INDIA	MAHARASHTRA	NASIK	423203	PD001341		Amount for unclaimed and u	220.00	21-OCT-2022
KAMALABAI	RAMANLAL	KABRA	RAMANLAL	MOTILAL	KABRAHOUSE	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PK002239		Amount for unclaimed and u	110.00	21-OCT-2022
RAMANLAL	MOTILAL	KABRA	MOTILAL	CHATRABHUJ	KABRABUSI	71, NAVI PETH, VASU KAMAL JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PR003191		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR	BHANWARLALAN	BHANWAR	LAL	ARORA	10 KESARIAJI NAGAR CO-OP. HSG. S	INDIA	GUJARAT	AHMEDABAD	380007	PA000747		Amount for unclaimed and u	550.00	21-OCT-2022
ALKA	GANDHI		RAJENDRA	GANDHI		75, MALAY TENAMENTS. BARRAGE R	INDIA	GUJARAT	AHMEDABAD	380007	PA002133		Amount for unclaimed and u	110.00	21-OCT-2022
GHANSHYAMBHA	POOPATLAL	SHAH	POPATLAL	MAFATLAL	SHAHSERVI	A-511, GODAYARI FLAT PART-1 VAS	INDIA	GUJARAT	AHMEDABAD	380007	PG000824		Amount for unclaimed and u	110.00	21-OCT-2022
JIGNYASHAH			TARUNBHAI	HOUSE	HOLD	9/3 KANKAWATI APT NR. P & T COL	INDIA	GUJARAT	AHMEDABAD	380007	PD001132		Amount for unclaimed and u	110.00	21-OCT-2022
RATILAL	GAURISHANKER	DAVE	GAURISHANKER	DAVE		6, HARE RAM FLATS NR. BANSIDHAR	INDIA	GUJARAT	AHMEDABAD	380007	PR003307		Amount for unclaimed and u	110.00	21-OCT-2022
SHARMISTHA	B	JASH	BHIKUBHAI			13, LAXMI NIVAS SOCIETY PALDI AH	INDIA	GUJARAT	AHMEDABAD	380007	PS003968		Amount for unclaimed and u	275.00	21-OCT-2022
DAHYABHAI	F	MEHTA	FAKIRCHAND	MEHTA	HHOLD	A-12 KRUPASAGAR SOC NR. SHAH AN	INDIA	GUJARAT	AHMEDABAD	380007	PM004271		Amount for unclaimed and u	110.00	21-OCT-2022
DAHYABHAI	PATEL		PRABHUDAS	PATEL	BUSINESS	SHAILESH BHUVAN OPP. MILAN PAL	INDIA	GUJARAT	AHMEDABAD	380008	PD000968		Amount for unclaimed and u	110.00	21-OCT-2022
DEVAL	PATEL		GIRISH	PATEL	STUDY	19, SATNAM SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PD001073		Amount for unclaimed and u	110.00	21-OCT-2022
KIRAN	M	SHAH	MULCHANDDAS	SHAH		24, KHUDAVATA SOCIETY, BEHRIPU	INDIA	GUJARAT	AHMEDABAD	380008	PK002667		Amount for unclaimed and u	550.00	21-OCT-2022
PRAKASH	DAVE		SHIVNATH	DAVE		SHRIJI SADAN NR DURGA HIGH SCH	INDIA	GUJARAT	AHMEDABAD	380008	PP000046		Amount for unclaimed and u	550.00	21-OCT-2022
SAVITA	AMBALAL	PANCHAL	AMBALAL	B	PANCHAL	31, GOVT K COLONY NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380008	PS000047		Amount for unclaimed and u	275.00	21-OCT-2022
NANUBHAI	KESHAVLAL	CHOKSHI	KESHUVLAL			35, SARDAR PATEL NAGAR B/H NES	INDIA	GUJARAT	AHMEDABAD	380009	PM000706		Amount for unclaimed and u	110.00	21-OCT-2022
JIGESH	ISHWERLA	PARNERIA		K	PARNERIA	M-4-24 SONAL PARK OPP. VIJAY NA	INDIA	GUJARAT	AHMEDABAD	380013	PI000691		Amount for unclaimed and u	137.50	21-OCT-2022
PADMABEN	HARIKRISHNA	JOSHI	HARIKRISHNA			GS2/615 SHIVAM APARTMENT NAVI	INDIA	GUJARAT	AHMEDABAD	380013	PP001657		Amount for unclaimed and u	687.50	21-OCT-2022
PURVI	P	PATEL	PRAFUL	D	PATELSTUDY	24 KAMALDURGA SOCIETY NO 1 ANJ	INDIA	GUJARAT	AHMEDABAD	380013	PP001947		Amount for unclaimed and u	110.00	21-OCT-2022
BEKHA	G	RAVAL	GUNVANT	RAVAL		175/2094, PRATIKA APTS. NARANP	INDIA	GUJARAT	AHMEDABAD	380013	PR003708		Amount for unclaimed and u	110.00	21-OCT-2022
SUCHITA	RAJENDRA	PATEL	RAJENDRA	B	PATELHOLID	10/10 TULSHI SHYAM FLATS NAVAN	INDIA	GUJARAT	AHMEDABAD	380013	PS004275		Amount for unclaimed and u	110.00	21-OCT-2022
BHAVESH	PRAVIN	OZA	PRAVIN	JAGJIWAN	OZABUSINESS	G-601, TULLIP CITADEL B/H SHREYA	INDIA	GUJARAT	AHMEDABAD	380015	PB001661		Amount for unclaimed and u	110.00	21-OCT-2022
JASBIN	VASOYA		RAMESH	VASOYA	STUDY	U 5 VIKRAM APP SHREYAS CROSSIN	INDIA	GUJARAT	AHMEDABAD	380015	PD001073		Amount for unclaimed and u	110.00	21-OCT-2022
KIRANKUMAR	R	PATEL	RAVINDRA	KANT	PATEL	13-AD CO-OP. BANK STAFF SOCIETY	INDIA	GUJARAT	AHMEDABAD	380015	PK001696		Amount for unclaimed and u	687.50	21-OCT-2022
NALINI	N	SHUKLA	NARENDRA	M.	SHUKLA	191. MANEKBAGH SOCIETY. AMBAL	INDIA	GUJARAT	AHMEDABAD	380015	PN000909		Amount for unclaimed and u	1375.00	21-OCT-2022
PARTH	M	PATEL	MAHENDRA	BHAI	JPATEL	3 NEW VIJAYANJALI SOCIETY SETLIT	INDIA	GUJARAT	AHMEDABAD	380015	PP001937		Amount for unclaimed and u	110.00	21-OCT-2022
RACHANA	P	SHAH	PRAVIN	C	SHAHHHOLID	15/2 BIMA NAGAR SATELLITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PR002525		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	G	PATEL	GHANSHYAM	BHAI	VPATELBUSIN	9 NEW ASIT APARTMENTS INDULAL	INDIA	GUJARAT	AHMEDABAD	380015	PS004497		Amount for unclaimed and u	110.00	21-OCT-2022
VATSAL	R	VASANI	RAVIJIBHAI			503 RATANAM RESIDENCY NEAR FLI	INDIA	GUJARAT	AHMEDABAD	380015	PV001976		Amount for unclaimed and u	550.00	21-OCT-2022
CHHOTABHAI	PATEL		KASHIBHAI	RETD		5/26 PRABHUNAGAR SOC ASARWA	INDIA	GUJARAT	AHMEDABAD	380016	PC000064		Amount for unclaimed and u	1375.00	21-OCT-2022
KUSUMLATA	PRAVIN	CHANDRADOSHI	PRAVINCHANDRA			1334,MOTI VASANSHERI SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	PK001028		Amount for unclaimed and u	60.50	21-OCT-2022
HARSHAVADEN	CHHOTALAL	DAVE	CHHOTALAL	DAVE		1,PUNIBHAI COLONY SHARDA SADAN	INDIA	GUJARAT	AHMEDABAD	380022	PH000063		Amount for unclaimed and u	1375.00	21-OCT-2022
MOHD	MUSLIM	RAJPUT	SALIMUDDIN			LOKHAN KI CHALL, ROOM NO.20, NI	INDIA	GUJARAT	AHMEDABAD	380023	PM002943		Amount for unclaimed and u	110.00	21-OCT-2022
SUJATA	DEVI	DEOGAONKA	DINESH	KUMAR	HOUSEHOLD	C/O RAJ KUMAR DEOGAONKA 38/4S	INDIA	GUJARAT	AHMEDABAD	380024	PS004495		Amount for unclaimed and u	110.00	21-OCT-2022
ASHWIN	KUMAR	FULCHANDDASS	FULCHANDDAS	SHAH		31, MOTIBAG SOCIETY POST GHODA	INDIA	GUJARAT	AHMEDABAD	380050	PA001935		Amount for unclaimed and u	825.00	21-OCT-2022
KANTIBHAI	MULABHAI	PATEL	MULLABHAI			66,SAMARTH SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052	PK000908		Amount for unclaimed and u	550.00	21-OCT-2022
MAHENDRA	KUMAR	PANDYA	LABHSHANKAR	PANDYA	RETIRED	26 BUALPARK NEAR ARIHANT NAGA	INDIA	GUJARAT	AHMEDABAD	380052	PM002296		Amount for unclaimed and u	110.00	21-OCT-2022
SEEMA	AGRAWAL		SUKESH	KUMAR	AGARWALHHOLD	A-154, AMBA KUNJ SOC. GURUKUL	INDIA	GUJARAT	AHMEDABAD	380052	PS004505		Amount for unclaimed and u	110.00	21-OCT-2022
TRIKAMLAL	ISHVARLAL	PATEL	ISHVARLAL	M	PATEL	VISHAL HOSPITAL AT. POST NANDA	INDIA	GUJARAT	AHMEDABAD	380052	PT000039		Amount for unclaimed and u	275.00	21-OCT-2022
LAXMA	PATEL		VINOD	JIVANLAL		82/186 SWIPARK MADHUVRUND BI	INDIA	GUJARAT	AHMEDABAD	380061	PL000022		Amount for unclaimed and u	1375.00	21-OCT-2022
ASHOK	POPAT		S	POPAT	SERVICE	C/O P.M. KHUNT, AUM , 358/2, SEC	INDIA	GUJARAT	GANDHI NAGAR	382005	PA002405		Amount for unclaimed and u	110.00	21-OCT-2022
KOKEELABEN	RAVAL		D	RAVAL	HHOLD	C/O P M KHUNT, AUM 358/2, SEC	INDIA	GUJARAT	GANDHI NAGAR	382005	PK002024		Amount for unclaimed and u	110.00	21-OCT-2022
SUBHADRABEN	PATEL		CHANDRAKANT	H	HOLD	PLOT NO.1085/2, SECTOR NO.3-D,G	INDIA	GUJARAT	GANDHI NAGAR	382006	PS004535		Amount for unclaimed and u	110.00	21-OCT-2022
DALI	CHAND	MODI	AMARCHAND			C/O A.D. MODY, C-1/2 GMB COLON	INDIA	GUJARAT	GANDHI NAGAR	382016	PD000528		Amount for unclaimed and u	825.00	21-OCT-2022
LAGHARCHAND	HIMACHAND	SHAH	HIMCHAND	SHAH		8 7 DISTOPPING CENTRE SECTOR	INDIA	GUJARAT	GANDHI NAGAR	382021	PL000432		Amount for unclaimed and u	110.00	21-OCT-2022
LEENA	PAREKH		RASIK	LAL	HOUSEHOLD	PLOT NO 348/1 VATSALYA SECTOR 2	INDIA	GUJARAT	GANDHI NAGAR	382022	PL000508		Amount for unclaimed and u	110.00	21-OCT-2022
RASHMI	PAREKH		RASIK	LAL	SERVICE	PLOT NO 348/1 VATSALYA SECTOR 2	INDIA	GUJARAT	GANDHI NAGAR	382022	PR003338		Amount for unclaimed and u	110.00	21-OCT-2022
PANNABEN	MEHTA		KIRTIBHAI	MANILAL	MEHTA	NEAR POST OFFICE PO SANAND DIST	INDIA	GUJARAT	GANDHI NAGAR	382110	PP000665		Amount for unclaimed and u	1375.00	21-OCT-2022
PATEL	BHIKHA	BHAIM	MALJI	DAS	SERVICE	6 SINDHUNAGAR SOC LTD KADI MEH	INDIA	GUJARAT	GANDHI NAGAR	382315	PP001858		Amount for unclaimed and u	110.00	21-OCT-2022
UMIYABEN	A	PATEL	AMRUTLAL	PATEL	HOUSEHOLD	A-15, YAMUNA TENAMENT NR. BHAI	INDIA	GUJARAT	GANDHI NAGAR	382340	PU000449		Amount for unclaimed and u	110.00	21-OCT-2022
DEEPA	KISHOR	ABICHANDANI	KISHOR			D-7, NAVDURGA SOCIETY SAUPRI K	INDIA	GUJARAT	GANDHI NAGAR	382345	PD001654		Amount for unclaimed and u	220.00	21-OCT-2022
PREMILA	MAHENDRA	KUMARSHAH	MAHENDRA	K	MANILAL	BLOCK NO 580/FLAT NO 941 KRISH	INDIA	GUJARAT	GANDHI NAGAR	382346	PP000069		Amount for unclaimed and u	550.00	21-OCT-2022
NISHIT	PATEL		RAMESH	PATEL	STUDY	A/5 I CHANDRA GUPTA APPTS INDIA	INDIA	GUJARAT	GANDHI NAGAR	382350	PN001432		Amount for unclaimed and u	110.00	21-OCT-2022
A	BALU		S	ADHINATHAN		456 SIXTH STREET P F GARDEN AMB	INDIA	TAMIL NADU	CHENNAI	600029	PA002528		Amount for unclaimed and u	110.00	21-OCT-2022
KISHORE	G		SRIPATHY	CHETTY	GBUSINESS	3 V V KOIL STREET AMINJIKARAI CH	INDIA	TAMIL NADU	CHENNAI	600029	PK002093		Amount for unclaimed and u	110.00	21-OCT-2022
M	V	RAMAMURTHY	MS	VENKATARAMAN		SAVY HOUSE, 32, ESWARAN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600033	PM002876		Amount for unclaimed and u	110.00	21-OCT-2022
SOMASUNDARAM	ARUNACHALAM		S	SOMASUNDARAM	RLYSERVANT	10 RANGAPPA REDDY STREET WEST	INDIA	TAMIL NADU	CHENNAI	600033	PS001687		Amount for unclaimed and u	275.00	21-OCT-2022
S	RANGARAJAN		S	VARADACHARI		NO-19,JAISANKEER STREET FLAT I 2n	INDIA	TAMIL NADU	CHENNAI	600033	PS005694		Amount for unclaimed and u	110.00	21-OCT-2022
J	SAMPATHKUMARAN		R	JAGANATHAN		529ND WEST STREET TIRUVANMAY	INDIA	TAMIL NADU	CHENNAI	600041	PJ001711		Amount for unclaimed and u	550.00	21-OCT-2022
K	M	JAYALAKSHMI	K	M	RAMANUJAM	1/1 WALAJABAD ROAD VANDALUR	INDIA	TAMIL NADU	CHENNAI	600048	PK002484		Amount for unclaimed and u	110.00	21-OCT-2022
M	SAROJA		T	R	MAHALALINGAM	16, PADMA NIWAS, 5TH STREET B.N	INDIA	TAMIL NADU	CHENNAI	600061	PM003141		Amount for unclaimed and u	1100.00	21-OCT-2022
R	HEMALATHA		V	RAMA	SAMYHWIFE	C/O O.N. NAGARAJAN D-101-102, H	INDIA	TAMIL NADU	CHENNAI	600061	PR002996		Amount for unclaimed and u	110.00	21-OCT-2022
D	SARASWATHI		L	DHARANI		NO-6 A-BLOCK TNHB QUARTERS 200	INDIA	TAMIL NADU	CHENNAI	600078		IN300394-IN300394-1	Amount for unclaimed and u	192.50	21-OCT-2022
CHANDAKANWAR			AMAR	CHAND	BUSINESS	111 ANNA PILLAI STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PC000710		Amount for unclaimed and u	110.00	21-OCT-2022
G	ARVIND	KUMAR	GUMANMAL	BUSINESS		C/O SHA KUNDANMAL MISRIMAL S	INDIA	TAMIL NADU	CHENNAI	600079	PG000865		Amount for unclaimed and u	110.00	21-OCT-2022
K	DHANSEKAR		M	KUPPUSAMY	BUSINESS	22 KALATHIPILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PK000515		Amount for unclaimed and u	275.00	21-OCT-2022
LAD	KANWAR	KEWAL	CHAND	JAINPENSIONER		19 RAMANAN ROAD SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PL000110		Amount for unclaimed and u	275.00	21-OCT-2022
SUSHILA	DEVI	BAFNA	JUGRAJ	H	HOLD	56, MULLASAHIB STREET, 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PS004761		Amount for unclaimed and u	110.00	21-OCT-2022
G	REMA		S	MOHAN		2A/2, 55TH STREET VENKATRAMAN	INDIA	TAMIL NADU	CHENNAI	600080	PG001158		Amount for unclaimed and u	275.00	21-OCT-2022
SAVITHRI	RAMACHANDRAN		RAMA	CHANDRAN	S	C/O R. LISHA OLD NO.17/1, RAGHAV	INDIA	TAMIL NADU	CHENNAI	600083	PS004765		Amount for unclaimed and u	110.00	21-OCT-2022
M	SP	SUBRAMANIAN	MUTHUKARUPPAN	CHETTIAR		PLOT NO.82/2B, DOOR NO.48 VALL	INDIA	TAMIL NADU	CHENNAI	600087	PM002807		Amount for unclaimed and u	110.00	21-OCT-2022
IVAN	OSBORN	BARNES	S	N	BARNESACCOUNTANT	10-B, ISHWARYAM APARTMENTS B/I	INDIA	TAMIL NADU	CHENNAI	600087	PM000170		Amount for unclaimed and u	275.00	21-OCT-2022
J	N	SHAMSUNDER	U	N	NAGABUSHANAMSERVI	7/3, HOMEFINDERS ESTATE, TIRUVI	INDIA	TAMIL NADU	CHENNAI	600089	PJ000457		Amount for unclaimed and u	110.00	21-OCT-2022
RAJESH	S	TRIVEDI	SHAMBHU	PRASAD		NO.70/5 SAMY PILLAI STREET CHOC	INDIA	TAMIL NADU	CHENNAI	600112	PR002952		Amount for unclaimed and u	110.00	21-OCT-2022
V	V

FERIYAL	KASAMALI	VIRANI	KASAMALI	VIRANI		B-302, MADHUBAN APARTMENTS C	INDIA	MAHARASHTRA	MUMBAI	400061	PF000022		Amount for unclaimed and u	275.00	21-OCT-2022
SADIQ	IQBAL	VIRANI	IQBAL	VIRANI		B-302, MADHUBAN APARTMENTS C	INDIA	MAHARASHTRA	MUMBAI	400061	PS000548		Amount for unclaimed and u	550.00	21-OCT-2022
MOHINI	K	PUNJABI	KISHINDAS	H	WIFE	15/B CHANDRIKA BUILDING SHANK	INDIA	MAHARASHTRA	MUMBAI	400067	PM000888		Amount for unclaimed and u	1375.00	21-OCT-2022
HIRA	NARAYAN	DABHOLE	NARAYON	K	DABHOLESERVICE	B-1, VALLABH VIHAR OPP. SATE BAN	INDIA	MAHARASHTRA	MUMBAI	400077	PH001014		Amount for unclaimed and u	110.00	21-OCT-2022
SHAILA	DILIP	SHAH	DILIP	SHANTILAL	SHAH	FLAT NO.:1101. NANDADEVI. NEELK	INDIA	MAHARASHTRA	MUMBAI	400077	PS006016		Amount for unclaimed and u	550.00	21-OCT-2022
SUNIL	DANGI		SWARUP	SINGH	DANGI	B/27 ISHWAR NAGAR BHANDUP ME	INDIA	MAHARASHTRA	MUMBAI	400078	PS000404		Amount for unclaimed and u	550.00	21-OCT-2022
RITA	PRAVINCHANDRA	PARIKH	PRAVINCHANDRA	C	PARIKH	C.-101, SILVER BIRCH OPP. WILLOW	INDIA	MAHARASHTRA	MUMBAI	400080	PR000366		Amount for unclaimed and u	110.00	21-OCT-2022
SEJPAL	DINESH	MULJI	MULJI			18,PRAKASH KUNJ,1ST FLOOR, N.S.	INDIA	MAHARASHTRA	MUMBAI	400080	PS003064		Amount for unclaimed and u	275.00	21-OCT-2022
SHREYA	NARENDRA	JOSHI	NARENDRA	G	JOSHI	B-708-709, BHAKTI 7TH FLOOR, JAN	INDIA	MAHARASHTRA	MUMBAI	400092	PS000577		Amount for unclaimed and u	1375.00	21-OCT-2022
SHREYA	NARENDRA	JOSHI	NARENDRA	G	JOSHI	B-708-709, BHAKTI 7TH FLOOR, JAN	INDIA	MAHARASHTRA	MUMBAI	400092	PS005430		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	MATHUR		RAM	BABOO	MATHUR	B-707, SHANKER ENCLAVE ASHOK N	INDIA	MAHARASHTRA	MUMBAI	400101	PP000707		Amount for unclaimed and u	275.00	21-OCT-2022
TARUN	S	SAVLA	SHIVJI			E/303, GUKUL RESIDENCY, THAKUR	INDIA	MAHARASHTRA	MUMBAI	400101	PT000502		Amount for unclaimed and u	110.00	21-OCT-2022
HEMLATA	VILAS	CHOPADE	VILAS	CHINTAMAN	CHOPADE	A-4, SOPAN VEER SAWARKAR PATH	INDIA	MAHARASHTRA	THANE	400602	PH000713		Amount for unclaimed and u	275.00	21-OCT-2022
GAJANAN	DAMODAR	WAGHAMARE	D	WAGHAMARE		9,RAVI MANI CO OP HSG SOC, VIDYAN	INDIA	MAHARASHTRA	THANE	400603	PS002675		Amount for unclaimed and u	110.00	21-OCT-2022
JAN	HEALEY		BERNARD			C/O MRS M MURZE SATRUMBA CHE	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PJ000245		Amount for unclaimed and u	137.50	21-OCT-2022
KALPESH	FIFADARA		MANHERLAL	FIFADARA		HAMIRMAL APPT R NO.307 NEAR J	INDIA	MAHARASHTRA	THANE	401101	PK002696		Amount for unclaimed and u	110.00	21-OCT-2022
SANJAY	R	SHAH	RAMANIKLAL			A/03 SAI BHAKTI CO.CO HSG SOC.	INDIA	MAHARASHTRA	THANE	401201	PLUM1002097		Amount for unclaimed and u	550.00	21-OCT-2022
SHARDA	MATHUR		DR	S	SMATHUR	C/O COR PUNIT KUMAR HOUSE NO	INDIA	GOA	MARGAON	403801	PS003666		Amount for unclaimed and u	687.50	21-OCT-2022
SHARDA	MATHUR		S	S	MATHUR	C/O COR PUNIT KUMAR HOUSE NO	INDIA	GOA	MARGAON	403801	PS003865		Amount for unclaimed and u	550.00	21-OCT-2022
BALBIR	SINGH	CHAUHAN	JODHA	SINGH	CHAUHAN	C/O PRADEEP BALBIRSINGH CHAUH	INDIA	MAHARASHTRA	PUNE	411020	PB000649		Amount for unclaimed and u	1375.00	21-OCT-2022
SHRINIWAS	RAMCHANDRA	PATHAK	RAMCHANDRA	SHANKAR	SERVICE	1273 SADASHIV PETH BAIRRAO ROA	INDIA	MAHARASHTRA	PUNE	411030	PS004573		Amount for unclaimed and u	110.00	21-OCT-2022
K	P	JAIN	LT	K	RJAIN	BHARTI, 263/1/10 VARSHA PARK BA	INDIA	MAHARASHTRA	PUNE	411045	PK001036		Amount for unclaimed and u	550.00	21-OCT-2022
SUSHMA	MOHAN	WALVEKAR	MOHAN	GANESH	WALVEKAR	SHREE PRASAD LANE NO.5, VIDYAN	INDIA	MAHARASHTRA	SANGLI	416416	PS002075		Amount for unclaimed and u	825.00	21-OCT-2022
JAMEEL	AHMED	ANSARI	ABDUL	HAI	ANSARI	H.NO. 2, TANDEL MOHALLA MEMOI	INDIA	MAHARASHTRA	KALYAN	421302	PJ001441		Amount for unclaimed and u	550.00	21-OCT-2022
LALIT	SHIKARE		VINOD	SHIKARE		13, DIVYALOK APT. THAKKAR NAGA	INDIA	MAHARASHTRA	NASIK	422002	PL000287		Amount for unclaimed and u	1100.00	21-OCT-2022
SANJAY	KUMAR	SINGH	B	P	SINGHBUSINESS	HOUSE SSA-57 ASHISHNI NAGAR M	INDIA	MAHARASHTRA	NASIK	422009	PS001261		Amount for unclaimed and u	275.00	21-OCT-2022
RAJENDRA	SAKHRAM	SONAWANE	SAKHARAM	SONAWANE		LEELAWATI COMPLEX 25, PRATAP N	INDIA	MAHARASHTRA	JALGAON	425001	PR002234		Amount for unclaimed and u	275.00	21-OCT-2022
ANIL	GAMBHIR		LEKHRAJ	GAMBHIR		60. VIJAY NAGAR CHAONI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PA001879		Amount for unclaimed and u	275.00	21-OCT-2022
SUNIL	PATIL		PANDURANG			C/O SHAI HOSPITAL 8, SHASTRI NAG	INDIA	MAHARASHTRA	BULDANA	443001	PS003000		Amount for unclaimed and u	1375.00	21-OCT-2022
KAMAL	KHACHANE		RAGHUNATH	N	KHACHANEHOUSEHO	MANGAL GET ROAD, MALKAPUR BU	INDIA	MAHARASHTRA	BULDANA	443101	PK002240		Amount for unclaimed and u	110.00	21-OCT-2022
SURESH	JAIN		HANUTMAL			C/O MANNALAL SACHETI B.MAHAV	INDIA	MAHARASHTRA	BULDANA	443404	PS003015		Amount for unclaimed and u	275.00	21-OCT-2022
AMITA	PURI		VIJAY	KUMAR	PURI	C/O COMMISSIONER OF CENTRAL E	INDIA	CHHATTISGARH	RAIPUR	492001	PA002291		Amount for unclaimed and u	110.00	21-OCT-2022
HARENDRA	KUMAR		KANWAL	SINGH		17/1 ANUP NAGAR PANDAV BASTI (I	INDIA	UTTAR PRADESH	MEERUT	250001	PH001130		Amount for unclaimed and u	220.00	21-OCT-2022
MRIDUL	RASTOGI		RAM	PRAKASH	RASTOGISERVICE	UCO BANK BEGUM BRIDGE MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PM002326		Amount for unclaimed and u	110.00	21-OCT-2022
RAMWATI	YADAV		D	S	YADAV	C/O YATENDRA YADAV 70, BARA BA	INDIA	UTTAR PRADESH	MEERUT	250001	PR003777		Amount for unclaimed and u	220.00	21-OCT-2022
SURESH	CHANDRA	RASTOGI	MANGAL	DEV	SHASTRIDOCTOR	98 TILAK ROAD MEERUT U.P.	INDIA	UTTAR PRADESH	MEERUT	250001	PS005238		Amount for unclaimed and u	110.00	21-OCT-2022
DEEPAK			AMARNATH			SANJIVINI OPP. NAS COLLEGE, SHIV	INDIA	UTTAR PRADESH	MEERUT	250002	PD001386		Amount for unclaimed and u	220.00	21-OCT-2022
HARI	SUNDER	GOEL	MANGAT	RAI	GOEL	724, BRAHMPURI SHARDA ROAD MI	INDIA	UTTAR PRADESH	MEERUT	250002	PH001312		Amount for unclaimed and u	5.50	21-OCT-2022
LATESH	GUPTA		RAKESH	KUMAR	HLADY	C/O RAKESH KUMAR, H.NO.1 BAZAR	INDIA	UTTAR PRADESH	MEERUT	250002	PL000433		Amount for unclaimed and u	110.00	21-OCT-2022
MEENU	JAIN		SANT	KUMAR	JAINHWIFE	NAVEEN JAIN BE THATER WARA ME	INDIA	UTTAR PRADESH	MEERUT	250002	PM002319		Amount for unclaimed and u	110.00	21-OCT-2022
MANOJ	KUMAR		PUNEET	KUMAR	BUSINESS	65/17 PUNSHEIFL COLONEY NO 7 G	INDIA	UTTAR PRADESH	MEERUT	250002	PM002324		Amount for unclaimed and u	110.00	21-OCT-2022
NAVEEN	BANDHU	RASTOGI	BHARAT	BANDHU	STUDENT	51, JAGGANATH PURI SHIVAJI ROAD	INDIA	UTTAR PRADESH	MEERUT	250002	PN001522		Amount for unclaimed and u	110.00	21-OCT-2022
SUBHASH	CHANDRA	KATARIA	C	D	KATARIASERVICE	86-D. PRAHLADI NAGAR. MEERUT.	INDIA	UTTAR PRADESH	MEERUT	250002	PS004892		Amount for unclaimed and u	110.00	21-OCT-2022
USHA	SHARMA		SUNIL	SHARMA		283 SWAMI PARA PHUTTA KUAN M	INDIA	UTTAR PRADESH	MEERUT	250002	PU000357		Amount for unclaimed and u	137.50	21-OCT-2022
RITCHA	SAXENA		PRAKASH	VED	SAXENASTUDENT	C/O DR. MADHURI SAXENA A.& S. SHI	INDIA	UTTAR PRADESH	MEERUT	250001	PR000889		Amount for unclaimed and u	236.50	21-OCT-2022
DINESH	KUMAR		LOOMSINGH	SHARMA	FARMING	MH 51 PALLAVPURAM PHASE 11 ME	INDIA	UTTAR PRADESH	MEERUT	250110	PD001097		Amount for unclaimed and u	110.00	21-OCT-2022
JAI	PRAKASH	TYAGI	LAKSHMAN	SINGH	AGRICULTURE	RAJA DARWAJA PARIKSHIT GARH ME	INDIA	UTTAR PRADESH	MEERUT	250406	PJ001146		Amount for unclaimed and u	110.00	21-OCT-2022
VED	PRAKASH	GARG	RAM	RICHH	PAL	PATTI MAHER. UGAR SAIN MARG BA	INDIA	UTTAR PRADESH	MEERUT	250611		IN300966-IN300966-1	Amount for unclaimed and u	5.50	21-OCT-2022
ALKA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PA003662		Amount for unclaimed and u	11.00	21-OCT-2022
ALKA	JAIN		P	K	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PA003734		Amount for unclaimed and u	5.50	21-OCT-2022
GAURAV	JAIN		S	C	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PG001245		Amount for unclaimed and u	5.50	21-OCT-2022
GARIMA	JAIN		SC	JAIN		PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PG001246		Amount for unclaimed and u	5.50	21-OCT-2022
NEERAJ	KUMAR	JAIN	RAMESHWAR	PRASAD	JAIN	MOH-MANSAROVER CANAL SIDE G	INDIA	UTTAR PRADESH	MEERUT	250611	PN002235		Amount for unclaimed and u	5.50	21-OCT-2022
PUSHPA	JAIN		S	C	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PP003025		Amount for unclaimed and u	5.50	21-OCT-2022
P	K	JAIN	B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PP003026		Amount for unclaimed and u	22.00	21-OCT-2022
P	K	JAIN	B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PP003027		Amount for unclaimed and u	11.00	21-OCT-2022
PUSHPA	JAIN		S	C	JAIN	PAWAN BOOK DEPO GALI DHARAM	INDIA	UTTAR PRADESH	MEERUT	250611	PP003031		Amount for unclaimed and u	5.50	21-OCT-2022
SUBHASH	P		B	P	JAIN	PAWAN BOOK DEPOT GALI DHARAN	INDIA	UTTAR PRADESH	MEERUT	250611	PS006985		Amount for unclaimed and u	5.50	21-OCT-2022
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PV002211		Amount for unclaimed and u	5.50	21-OCT-2022
VISHAKHA	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PV002212		Amount for unclaimed and u	5.50	21-OCT-2022
VAIBHAVI	JAIN		P	K	JAIN	PUSHP VILLA SHANTI PURAM GALI	INDIA	UTTAR PRADESH	MEERUT	250611	PV002213		Amount for unclaimed and u	5.50	21-OCT-2022
BHAVINI			VASANT	GARG		186/ 11 ARYA PURI MUZAFFAR NAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300966-IN300966-1	Amount for unclaimed and u	27.50	21-OCT-2022
VASANT	GARG		ATMA	RAM	GARG	H.NO.-186-11 ARYA PURI MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-1	Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GARG		VASANT	GARG		H.NO-186/11, ARYA PURI, MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-IN302365-1	Amount for unclaimed and u	16.50	21-OCT-2022
ALPANA	GARG		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604	Amount for unclaimed and u	5.50	21-OCT-2022
PREM	BALA		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604	Amount for unclaimed and u	5.50	21-OCT-2022
VASANT	GARG		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604	Amount for unclaimed and u	5.50	21-OCT-2022
VASANT	GARG		NA			186/11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12034520-12034520	Amount for unclaimed and u	11.00	21-OCT-2022
VASANT	GARG		NA			186 11 ARYA PURI MUZAFFARNAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C13041400-13041400	Amount for unclaimed and u	5.50	21-OCT-2022
MADHU	GARG		VASANT	GARG		186-11, ARYA PURI, MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301557-IN301557-2	Amount for unclaimed and u	27.50	21-OCT-2022
JASVINDER	KAUR	SARDAR	BHUPENDER	SINGHWIF		M/S PUNJAB CO CO.OPT.ROAD	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PJ001169		Amount for unclaimed and u	110.00	21-OCT-2022
SUDHIR	AGARWAL		CHARAN	SINGH	BUSINESS	190/2 I SOUTH CIVIL LINES MUZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS004223		Amount for unclaimed and u	110.00	21-OCT-2022
ASHUTOSH	PRASAD		SH	SHAMBHURAM		TARA CHAND BHAVAN.WARD NO.8	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-1	Amount for unclaimed and u	110.00	21-OCT-2022
SUSHIL	TIWARI		SRI	RAM	CHANDRATIWARI	C/O.SRI RAM CHANDRA TIWARI (ADI	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-1	Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH	CHANDRA		HAR	GPAL	BUSINESS	ALANKAR SHOW ROOM J P ROAD PO	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PR002798		Amount for unclaimed and u	110.00	21-OCT-2022
VIMLA	CHAUDHARY		YOGENDRA	KUMAR	HWIFE	W/O YOGENDRA KUMAR BEHAJAM	INDIA	UTTAR PRADESH	KHERI	262701	PV001581		Amount for unclaimed and u	110.00	21-OCT-2022
MADHU	SHARMA		SUBHASH	CHANDRA	SHARMAWIF	BAKULLA FARM PO ARJUNPUR HALD	INDIA	UTTARAKHAND	HALDWANI	263139	PM002487		Amount for unclaimed and u	110.00	21-OCT-2022
SUNIL	KUMAR	GUPTA	INDER	LAL	BUSINESS	JAMUNA CUTPIECE STORE KARKHAN	INDIA	UTTARAKHAND	HALDWANI	263139	PS004252		Amount for unclaimed and u	110.00	21-OCT-2022
REWA	DEVI		BAHADUR	RAM		VILL BARGALLA PO-KAFRA DIST ALN	INDIA	UTTARAKHAND	RANIKHET	263645	PU105291		Amount for unclaimed and u	440.00	21-OCT-2022
RAKESH	KUMAR	UPADHYAY	LATE	SRI	DURGAPUPADHYAY	NR. HYDEL COLONY PIYASURA BUX.	INDIA	UTTAR PRADESH	BASTI	272001	PR002388		Amount for unclaimed and u	275.00	21-OCT-2022
RAM	GOPAL	KEDIA	SHRI	RATAN	LALKEDIA	PANDEY HATA RAIGANJ SOUTH GON	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301330-IN301330-1	Amount for unclaimed and u	110.00	21-OCT-2022
TEJ	PRATAP	SINGH	RAJ	NARAIN	SINGHSERVICE	C 102/57 A SATYA MARG MOHADIP	INDIA	UTTAR PRADESH	GORAKHPUR	273012	PT000381		Amount for unclaimed and u	110.00	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103504		Amount for unclaimed and u	5.50	21-OCT-2022
KULWANT	KAUR		MOHINDER	SINGH		WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103505		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103506		Amount for unclaimed and u	5.50	21-OCT-2022
GAGANDEEP	SINGH	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103507		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103508		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103509		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103510		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103511		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103512		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103513		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103514		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103515		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103516		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103517		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103518		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103519		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103520		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103521		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103522		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103523		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103524		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103525		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103526		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103527		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103528		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103529		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103530		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103531		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103532		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103533		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103534		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103535		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103536		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103537		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103538		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103539		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103540		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103541		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103542		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103543		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103544		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103545		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103546		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103547		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103548		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103549		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103550		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103551		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103552		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103553		Amount for unclaimed and u	5.50	21-OCT-2022
PRAKASH	JAGDISH	SHARMA	NA			MAIN ROAD. KASODA. TAL ERANDO	INDIA	MAHARASHTRA	JALGAON	425110		C12045700-12045700	Amount for unclaimed and u	55.00	21-OCT-2022
BRIJINDER	SINGH	SONI	MANAK	SINGH	SONI	204, SHREEMOHINI KINGSWAY NAG	INDIA	MAHARASHTRA	NAGPUR	440001	PB002120		Amount for unclaimed and u	110.00	21-OCT-2022
JAGDISH	NARAN	SAXENA	SERVICE			FLAT NO.:1/1, PARLIAT FOREST OFFI	INDIA	MAHARASHTRA	NAGPUR	440001	PJ001133		Amount for unclaimed and u	110.00	21-OCT-2022
NANKI	HIRANI		HARISH	HIRANI	SERVICE	4, VISHWAJAYOTI SOCIETY NEW CO	INDIA	MAHARASHTRA	NAGPUR	440001	PN001525		Amount for unclaimed and u	110.00	21-OCT-2022
MAHENDRA	KUMAR	VSAUJANI	VALLABHDAS	SAUJANI	SERVICE	FLAT NO.201, SAIPUJA APARTMENT	INDIA	MAHARASHTRA	NAGPUR	440008	PM002567		Amount for unclaimed and u	110.00	21-OCT-2022
SOLI	MEERA	KADBE	ARVI

AMARNATH	BHARGAVA		MAHESH	PRASAD	BHARGAVA	MOON PRINTERS HIGH COURT ROA	INDIA	MADHYA PRADESH	GWALIOR	474009	PA002172		Amount for unclaimed and u	110.00	21-OCT-2022
PRABHA	GUPTA		JITENDRA	KUMAR	GUPTAHWIFE	HANSTRAVELS KAMPOO ROAD GWA	INDIA	MADHYA PRADESH	GWALIOR	474009	PP001778		Amount for unclaimed and u	110.00	21-OCT-2022
RENU	GOHAL		ASHOK	GOYAL		C/O HARI OM TRADING CO DAL BAZ	INDIA	MADHYA PRADESH	GWALIOR	474009	PM003425		Amount for unclaimed and u	220.00	21-OCT-2022
NILU	DUDHAT		KANU	BHAI	DUDHATSTUDENT	8 6 CHANDRA GUPTA FLATS PO T B	INDIA	GUJARAT	GANDHI NAGAR	382350	PN001435		Amount for unclaimed and u	110.00	21-OCT-2022
PATEL	NARSHINHBHAI		ARJANBHAI			C/O T.P 8RO S 21 SNEKUNJ SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382443		IN300757-IN300757-1	Amount for unclaimed and u	220.00	21-OCT-2022
PUSHKERROY	BHOGILAL	PANDYA	BHOGILAL	MOTIRAM		C/O JAGDISH B. PANDYA 18, DHANI	INDIA	GUJARAT	GANDHI NAGAR	382445	PP000099		Amount for unclaimed and u	357.50	21-OCT-2022
HARENDRA	NATH	BIPHANSALKAR	B	W	PHANSALKARRETIRED	M 42 HAREKRISHNAGAR SOCIETY S	INDIA	GUJARAT	GANDHI NAGAR	382471	PH000968		Amount for unclaimed and u	110.00	21-OCT-2022
ANSUYA	R	PATEL	RANCHHODLAL	S	PATELHHOLD	10 JAI HATKESHWAR SOCIETY RANI	INDIA	GUJARAT	GANDHI NAGAR	382480	PA002381		Amount for unclaimed and u	110.00	21-OCT-2022
NITABEN	K	PATEL	KRISHANKANT	PATEL	STUDY	2 MANGLAM SOCIETY KADI N G MI	INDIA	GUJARAT	GANDHI NAGAR	382715	PN001487		Amount for unclaimed and u	110.00	21-OCT-2022
TARABEN	K	PATEL	KRISHANKANT	PATEL	HHOLD	2 MANGLAM SOCIETY KADI N G MI	INDIA	GUJARAT	GANDHI NAGAR	382715	PT000362		Amount for unclaimed and u	110.00	21-OCT-2022
SAVITABEN	BHAGABHAI	PATEL	NA	NA		AT-RAMPURA, MANSA, TA-VIJAPUR	INDIA	GUJARAT	GANDHI NAGAR	382845	PS004211		Amount for unclaimed and u	110.00	21-OCT-2022
ASHOK	KUMAR	PATEL	M	PATEL		C/O TRIMURTI HOSPITAL, N/R S.T.S	INDIA	GUJARAT	HIMATNAGAR	383430	PA001506		Amount for unclaimed and u	275.00	21-OCT-2022
G	MUNISYAM		G	MUNEYYA		C 4 MAHAVIR FLAT OPP PRAJAPATI	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-3	Amount for unclaimed and u	220.00	21-OCT-2022
GOPALBHAI	V	PRAJAPATI	VIRCHANDAS			1A, BAHUCHAR NAGAR SOCIETY S.T	INDIA	GUJARAT	MEHSANA	384002	PG001045		Amount for unclaimed and u	110.00	21-OCT-2022
PURIBEN	SITARAMBHAI	PATEL	SITARAMBHAI	I	PATELHHOLD	F/1 GAYATRI KRUPA APARTMENT HI	INDIA	GUJARAT	MEHSANA	384002	PP001854		Amount for unclaimed and u	110.00	21-OCT-2022
SOMNATH	M	SUTHAR	MUQATRAM	AGR		AT & PO DEDIYASAN TQRDI ST MEH	INDIA	GUJARAT	MEHSANA	384002	PS004490		Amount for unclaimed and u	110.00	21-OCT-2022
NATUBHAI	B	MODI	BHAGAWANDAS	MODI		C/O THE SHIPPING COM.CO.OP. BAN	INDIA	GUJARAT	MEHSANA	384151	PP001244		Amount for unclaimed and u	825.00	21-OCT-2022
KAPIL	NAVINBHAI	PATEL	NAVIN	BHAI	PATELSTUDY	HEMANT KHEMCHANDDAS PO B NC	INDIA	GUJARAT	MEHSANA	384170	PK001937		Amount for unclaimed and u	110.00	21-OCT-2022
PRAVINA	SHEDHALAL	PATEL	SHEDHALAL	PATEL	HHOLD	HEMANT KHEMCHANDDAS PO B. NC	INDIA	GUJARAT	MEHSANA	384170	PP001853		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESHBHAI	BECHARDAS	PATEL	BECHARDAS	M	PATELSERVICE	C/O PARTEL JITENDRA BHAI KESHAV	INDIA	GUJARAT	MEHSANA	384170	PR002805		Amount for unclaimed and u	110.00	21-OCT-2022
HARGOVANBHAI	JIVARAM	PATEL	JVARAM	PATEL		49,PATEL PARU KAMALPUR TA-VAD	INDIA	GUJARAT	MEHSANA	384355		IN303052-IN303052-1	Amount for unclaimed and u	110.00	21-OCT-2022
CHINUBHAI	AMICHAND	PATEL	AMICHAND	MOTIRAM	PATEL	C/O MANILAL V PATEL AT & POST SE	INDIA	GUJARAT	MEHSANA	384355	PC000432		Amount for unclaimed and u	137.50	21-OCT-2022
MIRATBEN	CHINUBHAI	PATEL	CHINUBHAI	AMICHAND	PATEL	C/O MANILAL V PATEL AT & POST SE	INDIA	GUJARAT	MEHSANA	384355	PM001431		Amount for unclaimed and u	137.50	21-OCT-2022
NARENDRAKUMA	BECHARBHAI	PATEL	NA			BECHAR PURA, MAHALAXMI SOCIET	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800	Amount for unclaimed and u	550.00	21-OCT-2022
VASANTLAL	B	PARMAR	BHAVANBHAI	BPARMAR		MARUVAS AMIR ROAD PALAN PUR	INDIA	GUJARAT	PALANPUR	385001	PV000793		Amount for unclaimed and u	1375.00	21-OCT-2022
JAYSHREEBEN	P	DESAI	P	M	DESAI	6, AMBICA BHUVAN, DAKOR ROAD,	INDIA	GUJARAT	NADIAD	387001	PJ001309		Amount for unclaimed and u	110.00	21-OCT-2022
BADHABEN	SHARMA		MANUBHAI	H	HOLD	MICROWAVE ONATERS OUTSIDE AN	INDIA	GUJARAT	NADIAD	387001	PR000055		Amount for unclaimed and u	1375.00	21-OCT-2022
HARINA	H	SHAH	HEMANT	SHAH		301. AMBIKA NAGAR NR. R.K. HALL	INDIA	GUJARAT	ANAND	388001	PH000475		Amount for unclaimed and u	275.00	21-OCT-2022
KIRITKUMAR	CONTRACTOR		SHANTILAL	CONTRACTOR		SHREE RANG B/N NAVYUG STUDIO	INDIA	GUJARAT	ANAND	388001	PK001736		Amount for unclaimed and u	275.00	21-OCT-2022
PRAKASH	CHANDRA	DAVE	JIVATRAM	DAVE	SERVICE	VINAYAK JYOTISH KARYALAY NEAR	INDIA	GUJARAT	ANAND	388001	PP000050		Amount for unclaimed and u	825.00	21-OCT-2022
RAJESH	KUMAR	PATEL	GUNVANTBHAI	PATEL	BUSINESS	OPP VAIKUNTH CO-OP SOCIETY MAI	INDIA	GUJARAT	ANAND	388001	PR003365		Amount for unclaimed and u	110.00	21-OCT-2022
SAVITABEN	PATEL		KANTILAL	J	PATELHHOLD	7TH STAFF QUARTERS C E SOCIETY N	INDIA	GUJARAT	ANAND	388001	PS005513		Amount for unclaimed and u	110.00	21-OCT-2022
HARSHIBHAI	JESANGBHAI	PATEL	JESANGBHAI	HARIBHAI	PATEL	MOTA DARBAR TA ANAND AT P.O.DI	INDIA	GUJARAT	ANAND	388365	PH000111		Amount for unclaimed and u	275.00	21-OCT-2022
MANISH	BHAI	BABUBHAIPATEL	BABUBHAI	ASHABHAI	PATELAGRI	MAYA SHERI SARSA TAL ANAND DIS	INDIA	GUJARAT	ANAND	388365	PM002346		Amount for unclaimed and u	110.00	21-OCT-2022
PATEL	PRAVINCHANDRA	DAHYABHAI	DAHYABHAI	A	PATEL	NR. UCO BANK P.O. BANDHANI VIA	INDIA	GUJARAT	ANAND	388410	PP001573		Amount for unclaimed and u	1375.00	21-OCT-2022
ANIL	CHANDULAL	GHANTIWALA	CHANDULAL			PITH PARKALI WAD KHAMBHARU SH	INDIA	GUJARAT	ANAND	388620	PU000061		Amount for unclaimed and u	412.50	21-OCT-2022
AMBALAL	REVASHANKER		REVASHANKER			53, GHASYAMNAGAR-KANSUJI ROA	INDIA	GUJARAT	GODHRA	389001	PA000164		Amount for unclaimed and u	1375.00	21-OCT-2022
SANAT	NARENDRA	SHAH	NARENDRA	SHAH	SERVICE	B/H B.N. CHAMBERS NEAR POLICE H	INDIA	GUJARAT	GODHRA	389001	PS004601		Amount for unclaimed and u	110.00	21-OCT-2022
PUNAM	A	LALVANI	ASHOK	P	LALVANTHW	C/O ASHOK P LAL VANI MAIN ROAD	INDIA	GUJARAT	GODHRA	389130	PP001991		Amount for unclaimed and u	110.00	21-OCT-2022
CHANDABEN	GENDALAL	SHAH	GENDALAL	SHAH	HHOLD	591 HARSOLAVAD DAHOD GUJARAT	INDIA	GUJARAT	GODHRA	389151	PC000608		Amount for unclaimed and u	110.00	21-OCT-2022
NARESH	GHANSHYAMLAL	SHAH	GHANSHYAMDAS	P	SHAH	43/A, ALKAPURI NR. HALOL COLLAG	INDIA	GUJARAT	GODHRA	389350	PN002189		Amount for unclaimed and u	412.50	21-OCT-2022
PRITHVI	RAJ	DHOKA	GIRDHARILAL	DHOKA		BHERAV PLASTIC INDUSTRIES, ROL	INDIA	GUJARAT	GODHRA	389350	PP001161		Amount for unclaimed and u	825.00	21-OCT-2022
CHAMPAK	CHINU	RAY	CHINU	V	RAYFARMING	1 DAKA COLONY NIZAMPURA VADO	INDIA	GUJARAT	VADODARA	390002	PC000688		Amount for unclaimed and u	110.00	21-OCT-2022
VEENABEN	N	CHOKSHI	NIKHILKUMAR	CHOKSHI	SERVICE	C/O CHIMANLAL P SHAH SHREERAN	INDIA	GUJARAT	VADODARA	390002	PV001532		Amount for unclaimed and u	110.00	21-OCT-2022
GAUTAM	PRAMOD	SHAH	PRAMOD	R	SHAH	ASHIRWAD INVESTMENTS 323 SAM	INDIA	GUJARAT	VADODARA	390005	PG000695		Amount for unclaimed and u	137.50	21-OCT-2022
NILESH	RAMESHCHNDR	DHOBI	RAMESH	B	DHOBISTUDY	B1, RAJDHANI SOCIETY, HARNI - VAN	INDIA	GUJARAT	VADODARA	390006	PN001542		Amount for unclaimed and u	110.00	21-OCT-2022
PRAKESH	NIHILANI		TOPANDAS	BUSINESS		52 HATHI KHANA MARKET FATEHPU	INDIA	GUJARAT	VADODARA	390006	PP001988		Amount for unclaimed and u	110.00	21-OCT-2022
VINOD	NIHALANI		SATRAMDAS	NIHALANI	BUSINESS	52 HATHI KHANA MARKET FATEHPU	INDIA	GUJARAT	VADODARA	390006	PV001534		Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	JAGAJIVAN	PATEL	JAGAJIVAN	C	PATELFARMING	1 SAUJANYA B/D KEDAR FLATS, SUB	INDIA	GUJARAT	VADODARA	390009	PA002433		Amount for unclaimed and u	110.00	21-OCT-2022
JAYRAMBHAI	S	DESAI	SHANTOSHBHAI			HARI KRUPA 19, TARUN SOCIETY GC	INDIA	GUJARAT	VADODARA	390007	PJ001580		Amount for unclaimed and u	275.00	21-OCT-2022
ASHVIN	DHIRAILAL	DHABALIA	NA			35-VRUNDAVAN NAGAR SAMA MA	INDIA	GUJARAT	VADODARA	390008		C13018700-13018700	Amount for unclaimed and u	550.00	21-OCT-2022
RAMCHANDRA	LUHANA		LEKHRAJ	LUHANA	BUSINESS	76 MADHAV BAUG SOCIETY NAAJAN	INDIA	GUJARAT	VADODARA	390009	PR002856		Amount for unclaimed and u	110.00	21-OCT-2022
CHARNJEEV	KAUR		RAJINDER	SINGH		21. GREEN PARK SOCIETY MAKARPU	INDIA	GUJARAT	VADODARA	390010	PC000399		Amount for unclaimed and u	1375.00	21-OCT-2022
S	SENTHILKUMAR		N	SIVASAMY		RAMANATHAPURAM VALLIARULNA	INDIA	TAMIL NADU	ERODE	638105	PS005867		Amount for unclaimed and u	110.00	21-OCT-2022
S	MURUGESAN		S	A	SUBRAMANIYAMSERVICE	CANARA BANK P.B.NO. 562, KARUN	INDIA	TAMIL NADU	BHAVANI	638314	PS004816		Amount for unclaimed and u	110.00	21-OCT-2022
M	GOPALA	KRISHNAN	P	P	MARAPPANLECTURER	1/160, PANDIAM PALAYAM KAVINE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	PM002585		Amount for unclaimed and u	110.00	21-OCT-2022
V	MALLIKALOCHANI		S	P	VELAPPANHOUSEWIFE	SAVANDAPUR POST ATHANI VIA GOI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638502	PV001725		Amount for unclaimed and u	110.00	21-OCT-2022
MARAGATHAM			KRISHNAMURTHY			22 & 23 AZAD STREET TIRUPUR IE	INDIA	TAMIL NADU	TIRUPUR	638601	PM001783		Amount for unclaimed and u	137.50	21-OCT-2022
A	SELPVARAJ		S	ARUNAGIRI		GOLD STAR FINANCE 23 KOVAI ROA	INDIA	TAMIL NADU	KARUR	639002	PA002548		Amount for unclaimed and u	110.00	21-OCT-2022
SASIKALA	GNANASABAI		R	S	GNANASABAIBUSINESS	SABAREE TRADERS 408 RAJA ST COI	INDIA	TAMIL NADU	COIMBATORE	641001	PS004725		Amount for unclaimed and u	110.00	21-OCT-2022
V	N	PRAKASH	V	V	NANDAGOPALBUSINESS	41 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV001577		Amount for unclaimed and u	110.00	21-OCT-2022
KALPANA	S	SHAH	SAILESH	S	SHAH	NO.3, RAMALINGANAGAR CO.OP. S	INDIA	TAMIL NADU	COIMBATORE	641011	PK002679		Amount for unclaimed and u	550.00	21-OCT-2022
T	NAMSAIVAYAM		S	T	THANGAVELU	SERVICE	SHANMUGA NIVAS 32-NEW ANANI	INDIA	TAMIL NADU	COIMBATORE	641041	PT000411		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAYA	KUMAR	S	S	K	SUBBIANBUSINESS	12/61 TV E NAGAR JOTHIPURAM PO	INDIA	TAMIL NADU	COIMBATORE	641047	PV001576		Amount for unclaimed and u	110.00	21-OCT-2022
A	N	SUJANI	G	NARAYANASAMY		A/13, AMANESWARAR KOIL ST. MAI	INDIA	TAMIL NADU	POLLACHI	642002	PA003257		Amount for unclaimed and u	110.00	21-OCT-2022
R	SRIKUMAR		G	RAMASAMY		C/O G. NARAYANASAMY A-13, AMA	INDIA	TAMIL NADU	POLLACHI	642002	PR003791		Amount for unclaimed and u	1100.00	21-OCT-2022
ABDUL	RASHEED	T	MUHAMMED			THAYATH NEAR GOVT HOSPITAL KA	INDIA	KERALA	CANNANORE	670142		IN300239-IN300239-1	Amount for unclaimed and u	110.00	21-OCT-2022
T	M	MATHEW	MATHEW			THURUVELI KUNNEL P.O. PUNNAMULI	INDIA	KERALA	CALICUT	673121	PT000485		Amount for unclaimed and u	330.00	21-OCT-2022
GEORGE	KT		K	V	THOMAS	KALERICKAL HOUSE ADIKKOLLY P.O.	INDIA	KERALA	CALICUT	673579		IN300239-IN300239-1	Amount for unclaimed and u	385.00	21-OCT-2022
PANIKKASSERY	BALAN	VIJAYALAKSHMI	A	C	RAJAN	KOCHU VIHAR KALLEM PADAM NILA	INDIA	KERALA	OTTAPALAM	679329		IN301774-IN301774-1	Amount for unclaimed and u	55.00	21-OCT-2022
MANJU	JIJI		JIJI	CM		CHERUVATHOOR HOUSE POST CHALA	INDIA	KERALA	OTTAPALAM	679536	PM002046		Amount for unclaimed and u	550.00	21-OCT-2022
E	PURUSHOTHAMA	NAIR	E	ESWARA	PILLAI	261/65 KAUSTHUBHAM 19 THRISSL	INDIA	KERALA	TRICHUR	680004		IN300214-IN300214-1	Amount for unclaimed and u	71.50	21-OCT-2022
OMANA	BABU		V	J	BABU	C/O MR. K.J. THOMAS KANICHAI HO	INDIA	KERALA	TRICHUR	680020	PO000054		Amount for unclaimed and u	275.00	21-OCT-2022
SUNITH	SOMAN		E	T	SOMAN	POORNIMA TOURIST HOME, GURUV	INDIA	KERALA	TRICHUR	680101	PS005536		Amount for unclaimed and u	110.00	21-OCT-2022
MINI	ANTONY		C	A	VARGHESE	CHIRIYANKANDATH HOUSE, NEAR P	INDIA	KERALA	TRICHUR	680301	PM001616		Amount for unclaimed and u	797.50	21-OCT-2022
MARY	ANTONY		T	J	ANTONY	DHANYA MISSION HOSPITAL POTTA	INDIA	KERALA	TRICHUR	680307	PM002805		Amount for unclaimed and u	110.00	21-OCT-2022
V	R	LAKSHMIBAI	N	C	SUCHAKARANDOCTOR	LAKSHMI SUDHA, URAKAM, IRISSU	INDIA	KERALA	TRICHUR	680562	PV001753		Amount for unclaimed and u	110.00	21-OCT-2022
K	S	JOSE	SEBASTIAN			KUNDUKULAM HOUSE PO.KOTTAPL	INDIA	KERALA	TRICHUR	680667	PK001289		Amount for unclaimed and u	550.00	21-OCT-2022
HAJARA	MOHAMED		P	B	MOHAMED	PURAKKULAM HOUSE P O CHAMAK	INDIA	KERALA	TRICHUR	680687		IN300214-IN300214-1	Amount for unclaimed and u	27.50	21-OCT-2022
K	K	MARY	C	P	KUNHUSAREED	CHETTUPUZHAKARAN HOUSE P.O. A	INDIA	KERALA	TRICHUR	680702	PC000147		Amount for unclaimed and u	687.50	21-OCT-2022
G	VISWANATH	SHET	LATE	SHRI	GIRIVASBUSINESS	GOPALAKRISHNA TEMPLE BLDG AM	INDIA	KERALA	COCHIN	682001	PG000954		Amount for unclaimed and u	110.00	21-OCT-2022
DIMPLE	HASMUKHLAL	MEHTA	HASMUKHLAL	MEHTA		JAIN TEMPLE BUILDING KOTTUKULA	INDIA	KERALA	COCHIN	682002	PD001284		Amount for unclaimed and u	110.00	21-OCT-2022
EDGAR	RAJULIN	RAJ	DAVID	RAJ	BUSINESS	43/1621 EMMANWEL PACHALAM KE	INDIA	KERALA	COCHIN	682012	PE000041		Amount for unclaimed and u	110.00	21-OCT-2022
LOLLY	JOSEPH		NA			MALIYAKKAL LIN GARDEN HOUSINO	INDIA	KERALA	COCHIN	682017		C12023900-12023900	Amount for unclaimed and u	5.50	21-OCT-2022
JOSEPH	MERWIN	FARIA	ALPHONSO	FARIA	SERVICE	C/O UNITED BANK OF INDIA, KACHE	INDIA	KERALA	COCHIN	682018	PJ001268		Amount for unclaimed and u	110.00	21-OCT-2022
SERISH	JAMES		JAMES	POTHADY	BUSINESS	POTHADY HOUSE EAST OF CEMETER	INDIA	KERALA	COCHIN	682018	PS005281		Amount for unclaimed and u	110.00	21-OCT-2022
SANTHAKUMARI	AYIKKARA		SMNATHAN	V	SHWIFE	UPASANA 48/470 PUNNAKKAL ELAM	INDIA	KERALA	COCHIN	682020	PS004729		Amount for unclaimed and u	110.00	21-OCT-2022
HARIKUMAR	S		NA			SREELAKSHMI MOOKAMBIL WEST N	INDIA	KERALA	ALWAYE	683513		C12047600-12047600	Amount for unclaimed and u	137.50	21-OCT-2022
RAMA	KUMAR	G	GOPINATHAN	PILLAI	GSERVICE	KUNNATH HOUSE KUNNATH STREET	INDIA	KERALA	ALWAYE	683513	PR003227		Amount for unclaimed and u	110.00	21-OCT-2022
RAVINDRAN	KANDASAMY		MANAGER			SUKANDAMANIVAS PUZHAVATHU	INDIA	KERALA	CHANGANACHERRY	686101	PR002931		Amount for unclaimed and u	110.00	21-OCT-2022
JOSEPH	JOB	KALLUKALAM	JOSEPH	BUSINESS		KALLUKALAM HOUSE VAZHAPPALLY	INDIA	KERALA	CHANGANACHERRY	686103	PJ001270		Amount for unclaimed and u	110.00	21-OCT-2022
SAVIO	SEBASTIAN		NA			CHANGAMKERIL INDUSTRIAL ESTATE	INDIA	KERALA	ALLEPPEY	688106		C12032800-12032800	Amount for unclaimed and u	412.50	21-OCT-2022
JOHN	KURUVILLA	INVESTMENTSPV	NA			CHELLIKUZHIYIL TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	PJ001009		Amount for unclaimed and u	275.00	21-OCT-2022
THE	FEDERAL	BANKLTD	BANK			P.O. BOX NO.2 BRANCH STATUE TH	INDIA	KERALA	TRIVANDRUM	695001	PT000538		Amount for unclaimed and u	110.00	21-OCT-2022
KRISHNA	SADASIVAN		NEELAKANTAN	SADASIVAN		SAISANKARAM THYCAUD TRIVANDI	INDIA	KERALA	TRIVANDRUM	695014		IN301313-IN301313-2	Amount for unclaimed and u	275.00	21-OCT-2022
JOHNY	P	GEORGE	P		GEORGEBUSINESS	PUNNAKUZIYIL HOUSE SHAW WALL	INDIA	KERALA	TRIVANDRUM	695013	PJ001279		Amount for unclaimed and u	110.00	21-OCT-2022
I	SANTIAGO		F	P	HIRUDAYAM	RPFF/PFF/TERLS, VSSC. ISRO. P.O. T	INDIA	KERALA	TRIVANDRUM	695022	PI000386		Amount for unclaimed and u	110.00	21-OCT-2022
THOMAS	PAZHAMALIL	MATHEW	P	M	MATHEW	PAZHAMALIL HOUSE MUTTADA. TRI	INDIA	KERALA	TRIVANDRUM	695025	PT000424		Amount for unclaimed and u	110.00	21-OCT-2022
ARATI	GHOSH		SHYAMAL	C	KUMAR	94/6 EAST SINTHEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PA002300		Amount for unclaimed and u	49.50	21-OCT-2022
PRADEEP	RATHI		P	C	RATHI	C/O PRIME CONSULTANCY P-16, BEI	INDIA	WEST BENGAL	KOLKATA	700001	PP001583		Amount for unclaimed and u	412.50	21-OCT-2022
PREMLATA	JAIN		BINOD	JAIN	HOUSEHOLD	C/O UNIMECH INDUSTRIES 38 NETA	INDIA	WEST BENGAL	KOLKATA	700001	PP001877		Amount for unclaimed and u	110.00	21-OCT-2022
SHASHI	KALA	SEHTIA	SANJAY			C/O PRINCE OPTICAL CLINIC 72, CAN	INDIA	WEST BENGAL	KOLKATA	700001	PS003722		Amount for unclaimed and u	412.50	21-OCT-2022
SHAILA	DEVI	JAIN	DHARAM	CHAND	JAINHHOLD	C/O ELECTRO ENGINEERS 11 INDIA E	INDIA	WEST BENGAL	KOLKATA	700001	PU000479		Amount for unclaimed and u	110.00	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103554		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103555		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103556		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103557		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103558		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103559		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103560		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103561		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103562		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103563		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103564		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103565		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103588		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103589		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		B	S	REEN	WZ-10A STREET-1 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PLUM103590		Amount for unclaimed and u	5.50	21-OCT-2022
BHUPENDRA	SINGH	REEN	NA			WZ-10A IIND FLOOR STREET NO.1 JA	INDIA	DELHI	NEW DELHI	110058	PLUM950072		Amount for unclaimed and u	11.00	21-OCT-2022
NAVNEET	KAUR	REEN	NA			WZ-10A IIIND FLOOR STREET NO.1 JA	INDIA	DELHI	NEW DELHI	110058	PLUM950073		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	NA			WZ-10 A 1IND FLOOR STREET NO 1 S	INDIA	DELHI	NEW DELHI	110058	PLUM950132		Amount for unclaimed and u	5.50	21-OCT-2022
RAMANDEEP	SINGH		NA			WZ-10A IIND FLOOR STREET NO-1 S	INDIA	DELHI	NEW DELHI	110058	PLUM950155		Amount for unclaimed and u	5.50	21-OCT-2022
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO A-2/33 JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PLUM950288		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	BHUPENDRA	SINGH	REEN	WZ-10-A 2ND FLOOR SHIV NAGAR N	INDIA	DELHI	NEW DELHI	110058	PN002248		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PN002320		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PN002321		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PN002322		Amount for unclaimed and u	5.50	21-OCT-2022
NAVNEET	KAUR	REEN	BHUPENDRA	SINGH	REEN	WZ-10/A, 2ND FLOOR STREET NO.1	INDIA	DELHI	NEW DELHI	110058	PN002323		Amount for unclaimed and u	5.50	21-OCT-2022
OM	PARKASH		HARI	RAM		C-4-A/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PO000214		Amount for unclaimed and u	5.50	21-OCT-2022
PRAN	NATH		LATE	SH	BEHARILALSERVICE	HOUSE NO WZ 221 SHIV NAGAR JAI	INDIA	DELHI	NEW DELHI	110058	PP001831		Amount for unclaimed and u	110.00	21-OCT-2022
PROMILA	CHELLANI		KAMAL	CHELLANI	SERVICE	EWC 36A, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP002022		Amount for unclaimed and u	110.00	21-OCT-2022
PINKI	GUPTA		R	P	GUPTASTUDENT	C 2/369, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP002123		Amount for unclaimed and u	110.00	21-OCT-2022
PRADEEP	KUMAR	MIDHA	K	D	MIDHASERVICE	C.5A/103. JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PP002332		Amount for unclaimed and u	110.00	21-OCT-2022
RAJIV	GUPTA		PARSHOTAM	DAS		FLAT NO.65 BLOCK C-2-A JANAKPUR	INDIA	DELHI	NEW DELHI	110058	PR000772		Amount for unclaimed and u	687.50	21-OCT-2022
RAJNI	SHARMA		R	N	CHOPRASERVICE	A2A/58 DDA FLATS JANAKPURI NEW	INDIA	DELHI	NEW DELHI	110058	PR000831		Amount for unclaimed and u	550.00	21-OCT-2022
RENU	LAKHWANI		K	C	LAKHWANI	B-1/140 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PR002044		Amount for unclaimed and u	412.50	21-OCT-2022
RASHMI	RANJAN		ANIL	RANJAN	HWIFE	C-6-B 144, JANAKPURI NEW DEL

NAVZER	FARHAD	KOTHAWALA	FARHAD	K	KOTHAWALASERVICE	C/O KF TOORKEY 153 C SAPPERS LIN	INDIA	TELANGANA	HYDERABAD	500003	PN001452		Amount for unclaimed and u	110.00	21-OCT-2022
P	RAJASULOCHANA		V	PANDURANGAM	HOUSEHOLD	1 B 50/3 PLOT NO 36 KRISHNA NAG	INDIA	TELANGANA	HYDERABAD	500003	PP001886		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	MOHAN	SHAHANE	MOHAN	SHAHANE	RETD	FORETOP 133 GUNROCK ENCLAVE 9	INDIA	TELANGANA	HYDERABAD	500003	PV001476		Amount for unclaimed and u	110.00	21-OCT-2022
T	YADAGIRI		T	RAJAIAH		T.NO.760,TECHNICAL INFORMATIO	INDIA	TELANGANA	HYDERABAD	500005	PT000203		Amount for unclaimed and u	275.00	21-OCT-2022
SIRDHAR	NATH	CHAVAN	VISHWANATH	RAO	CHAVANSERVIC	H NO 13 2 959 PURANA POOL HYDE	INDIA	TELANGANA	HYDERABAD	500006	PS005191		Amount for unclaimed and u	110.00	21-OCT-2022
P	VENKATA	RAMANA	P	V	RSARMA	C/O PVR SARMA PLOT NO 19 STREE	INDIA	TELANGANA	HYDERABAD	500007	PP001441		Amount for unclaimed and u	137.50	21-OCT-2022
DIMPLE	D	KANJANI	DILIP	K	KANJANI	SHOP NO.4-71 FEROZGUDA P.O. BO	INDIA	TELANGANA	HYDERABAD	500011	PD001402		Amount for unclaimed and u	110.00	21-OCT-2022
SATYAVATHI	VINNAKOTA		VENKATA	RAO	VINNAKOTAUNEMPL	PLOT NO.20, RAM GOPAL ENCLAVE	INDIA	TELANGANA	HYDERABAD	500011	PS005258		Amount for unclaimed and u	110.00	21-OCT-2022
PADMAVATHI	RAO		MADAN	MOHAN	RAOHOUSEHOLD	KABRA HOUSE 14 6 101 CHUDI BAZ	INDIA	TELANGANA	HYDERABAD	500012	PP001887		Amount for unclaimed and u	110.00	21-OCT-2022
A	NAGESWARA	RAO	ASN	MURTHY		H NO 2-1-215/2/A/1 BALKAMPET RE	INDIA	TELANGANA	HYDERABAD	500016	PA001744		Amount for unclaimed and u	275.00	21-OCT-2022
HARESH	S	VANJANI	SANWALDAS	I	VANJANI	C/O.AMIT ELECTRICALS, MEHBOOB	INDIA	TELANGANA	HYDERABAD	500016	PH001095		Amount for unclaimed and u	550.00	21-OCT-2022
ARTI	S	SIODIA	B	M	SISODIASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PA002311		Amount for unclaimed and u	110.00	21-OCT-2022
BHOJ	RAJ	MEHTA	G	F	MEHTASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PB001442		Amount for unclaimed and u	110.00	21-OCT-2022
PINTU	SISODIA		R	C	SISODIASERVICE	22 8 364 DARULSHAFA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PS001883		Amount for unclaimed and u	110.00	21-OCT-2022
SMITA	BEN	SHAH	SANJAY	P	SHAHBUSINESS	4-5-586 KUTBIGUDA HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500027	PS004368		Amount for unclaimed and u	110.00	21-OCT-2022
SUDHEER	JAISWAL		MADHU	SUDAN		4-6-449 ESAMIYA BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500027	PS005908		Amount for unclaimed and u	110.00	21-OCT-2022
MANGILAL	PATAWARI		SOHALAL	PATAWARI	SERVICE	5 7227 HIMAYATNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PM000239		Amount for unclaimed and u	49.50	21-OCT-2022
PREMJI	VALJI		SHAH	VALJI	GOVINDJIBUSINESS	5 9 1107 4TH FLOOR 403 VAROON A	INDIA	TELANGANA	HYDERABAD	500029	PP001881		Amount for unclaimed and u	110.00	21-OCT-2022
VIDYANATH	REDDY	HUIPIDI	M	RAMANA	REDDY	3-6-439/A HIMAYATNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PV000271		Amount for unclaimed and u	1375.00	21-OCT-2022
D	RAMADEVI		D	KANTHARAO		Q NO.A-968 HAL COLONY BALANGAI	INDIA	TELANGANA	HYDERABAD	500042	PD000835		Amount for unclaimed and u	412.50	21-OCT-2022
KANTHARAO	DEVINENI		D	P	CHOWDARY	Q.NO.A-968 HAL COLONY BALANGA	INDIA	TELANGANA	HYDERABAD	500042	PK001340		Amount for unclaimed and u	412.50	21-OCT-2022
KOTESWARA	RAO	JONNALAGADDA	SIVA	RAMAIAH	JBUSINESS	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PK001963		Amount for unclaimed and u	110.00	21-OCT-2022
SARASWATHAMM	NAMANCHERLA		A	NARAGINDRA	AGRICULTURE	2-2-149/1, G1, TIRUMALA ENCLAV	INDIA	TELANGANA	HYDERABAD	500044	PS004363		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAYA	KUMARI	CHAGARLAMUDI	KOTESWARA	RAO	JGOVTEMPLOYE	HIG II BLOCK 6 FLAT 13 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PV001478		Amount for unclaimed and u	110.00	21-OCT-2022
CHARANJEEV	KAUR		RAJINDER	SINGH		21, GREEN PARK SOCIETY MAKARPU	INDIA	GUJARAT	VADODARA	390010	PC000793		Amount for unclaimed and u	110.00	21-OCT-2022
KARTAR	KAUR		DEVINDER	SINGH	J	21, GREEN PARK SOCIETY MAKARPU	INDIA	GUJARAT	VADODARA	390010	PK001154		Amount for unclaimed and u	1375.00	21-OCT-2022
VIRENDRA	BHAILALBHAI	PATEL	NA			A/75, VINITPARK SOCIETY MANJALP	INDIA	GUJARAT	VADODARA	390011		C12044400-12044400	Amount for unclaimed and u	115.50	21-OCT-2022
KISHORBHAI	N	PATEL	NARSHIBHAI	PATEL		43 ABHISEK SOCIETY NR VRAJ DHAN	INDIA	GUJARAT	VADODARA	390011	PLUM100675		Amount for unclaimed and u	1375.00	21-OCT-2022
PRITI	AJIT	KUMARINGLE	AITKUMAR	NINU	INGLEHWIFE	C/O B H PATL 6-A CHANDRA VILLA	INDIA	GUJARAT	VADODARA	390011	PP001982		Amount for unclaimed and u	110.00	21-OCT-2022
SADHANA	SHAH		MANSUKHLAL	SHAH	SERVICE	18 AYITNAGAR SOCIETY OPP BRIGHU	INDIA	GUJARAT	VADODARA	390011	PS004599		Amount for unclaimed and u	110.00	21-OCT-2022
SMITA	BEN	PATEL	KAUSHIK	PATEL	HWIFE	TULSHIBAG OLD PADRA ROAD VADO	INDIA	GUJARAT	VADODARA	390015	PS004592		Amount for unclaimed and u	110.00	21-OCT-2022
ANJAN	MUKESH	SHETH	MUKESH	J	SHETH	75 VIRNAGAR SOCIETY VIP ROAD KA	INDIA	GUJARAT	VADODARA	390018	PA002436		Amount for unclaimed and u	110.00	21-OCT-2022
PALKESH	THAKKAR		DEVENDRA	THAKKAR	SERVICE	79 AMBALAL PARK KARELI BAUG VA	INDIA	GUJARAT	VADODARA	390018	PP001983		Amount for unclaimed and u	110.00	21-OCT-2022
KETAN	S	BHATT	SHIV	PRASAD		57, SHIVKUMUD SOCIETY OPP. R.C.	INDIA	GUJARAT	VADODARA	390020	PK001653		Amount for unclaimed and u	137.50	21-OCT-2022
DHARMESH	PATEL		RAMANBHAI	PATEL	STUDY	C-17, VRAJVIHAR SOCIETY, OPP. AIR	INDIA	GUJARAT	VADODARA	390022	PD001102		Amount for unclaimed and u	110.00	21-OCT-2022
KANTA	BEN	DAVE	BHAGWATIBHAI	DAVE		C/O YOGESHKUMAR A. DAVE P.9,'A'	INDIA	GUJARAT	VADODARA	390022	PD001610		Amount for unclaimed and u	687.50	21-OCT-2022
MILIND	DATTATRAY	TAMHANE	DATTATRAY	GAJANAND	TAMHANESE	49, KARELIBAUG SOCIETY V.I.P. ROA	INDIA	GUJARAT	VADODARA	390022	PM002117		Amount for unclaimed and u	110.00	21-OCT-2022
ALKA	ROY		BHUPENDRA	ROY	HHOLD	ROY STREET BAHADURPUR TA. SANI	INDIA	GUJARAT	VADODARA	391125	PA002432		Amount for unclaimed and u	110.00	21-OCT-2022
CHOKSHI	SMITABEN	PRIYAVADANBHA	PRIYAVADAN	GHANSHYAM	BHAICHO	SOHAWAD PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440	PC000689		Amount for unclaimed and u	110.00	21-OCT-2022
KETAN	M	BRAHMBHATT	MAHENDRA	M	BRAHMBHATTSTUDY	BAROT FALIA AI POST TA SAVLI	INDIA	GUJARAT	VADODARA	391770	PK002047		Amount for unclaimed and u	110.00	21-OCT-2022
KANTILAL	CHHITABHAI	LAD	CHHITABHAI	B	LAD	351, MANDIR FALIYU, MOTA MIYA	INDIA	GUJARAT	SURAT	394410		IN300974-IN300974-1	Amount for unclaimed and u	110.00	21-OCT-2022
BHARATI	BIPIN	SHAH	BIPIN	UJAMSHI	SHAH	C/O.DR SANDEEP SHAH D/23-24 VAR	INDIA	GUJARAT	SURAT	394107	PB001144		Amount for unclaimed and u	797.50	21-OCT-2022
SARLA	JAIN		HANSRAJ	JAIN	HWIFE	11 66 INDIRA PARK COLONY SATYA	INDIA	GUJARAT	SURAT	394210	PS004202		Amount for unclaimed and u	110.00	21-OCT-2022
SATISH	KUMAR	KSHAH	KANTILAL	SHAH		AT & P.O. VALOD TA. VALOD DIST. S	INDIA	GUJARAT	SURAT	394640	PS004205		Amount for unclaimed and u	110.00	21-OCT-2022
HANSABEN	DABUWALA		KANTILAL	HOUSE	WIFE	30 GAYATRI NAGAR NEAR WHITE HE	INDIA	GUJARAT	SURAT	395002	PH000845		Amount for unclaimed and u	110.00	21-OCT-2022
VIJAY	KUMAR	PNANDWANI	PRAKASH	CHAND	SERVICE	C/O RITEX SICK MILLS 2059-60, 2ND	INDIA	GUJARAT	SURAT	395002	PV001423		Amount for unclaimed and u	110.00	21-OCT-2022
FARID	USMAN	GANIKANUGA	USMAN	GANI	KANUGA	OPP. RAILWAY STATION, AT.KIM TA	INDIA	GUJARAT	SURAT	395003	PF000089		Amount for unclaimed and u	110.00	21-OCT-2022
JAYESHNATAWAR	PAREEH		NATWARLAL	C	SONIBUSINESS	10/848 AMLIRAN MAKUBHAI MUNI	INDIA	GUJARAT	SURAT	395003	PJ001057		Amount for unclaimed and u	110.00	21-OCT-2022
KETAN	RATILAL	SHAH	RATILAL	MOHANLAL	SHAHBUSINES	1/867, MAHIDHARPURA GHIYA SHER	INDIA	GUJARAT	SURAT	395003	PK001921		Amount for unclaimed and u	110.00	21-OCT-2022
PERVIN	NARIMAN	DOCTOR	NARIMAN			AHURA MANSION 12/2837, BIBI NIR	INDIA	GUJARAT	SURAT	395003	PP001631		Amount for unclaimed and u	550.00	21-OCT-2022
RAMILABEN	C	PATEL	CHIMANLAL	PATEL		RADHE SHYAM GAJARABA NAGAR D	INDIA	GUJARAT	SURAT	395004	PR003844		Amount for unclaimed and u	137.50	21-OCT-2022
GIRDHAR	UDHAVDAS	ROHARA	UDHAVDAS	RAMANDAS	ROHARABUSI	ROOM NO.546, RAM NAGAR COLONY	INDIA	GUJARAT	SURAT	395005	PG000781		Amount for unclaimed and u	110.00	21-OCT-2022
NIHARKUMAR	NAYANKUMAR	MEHTA	NAYAN	KUMAR	KANTILALMEHTASTU	BARODARAYON WATER WORKS VAJ	INDIA	GUJARAT	SURAT	395006	PN001408		Amount for unclaimed and u	110.00	21-OCT-2022
BHATIA	RENUKA		RAJENDRA			101, GIRIVIHAR APT. NR. DHAVAL G	INDIA	GUJARAT	SURAT	395007	PB000601		Amount for unclaimed and u	275.00	21-OCT-2022
BHATIA	RAJENDRA		KISHOR	LAL		101, GIRIVIHAR APT. NR. DHAVAL G	INDIA	GUJARAT	SURAT	395007	PB000602		Amount for unclaimed and u	275.00	21-OCT-2022
DINESHCHANDRA	M	CHAUHAN	MAGANLAL			53-SHANTI NIKETAN SOCIETY SUMU	INDIA	GUJARAT	SURAT	395008	PD000597		Amount for unclaimed and u	275.00	21-OCT-2022
JAYANTILAL	HIRALAL	KAPADIA	HIRALAL	CHATRABHUJ		21, AVISH KAR RAW HOUSE B/H AKJ	INDIA	GUJARAT	SURAT	395009	PJ000404		Amount for unclaimed and u	1375.00	21-OCT-2022
NAGINBHAI	LAD		VITTHALBHAI	LAD	SERVICE	B-41, PREMJI NAGAR-2 NR. LALLI M	INDIA	GUJARAT	SURAT	395009	PN001402		Amount for unclaimed and u	110.00	21-OCT-2022
YUNUSKHAN	SELANI		GULKHAN	SELANI	SERVICE	206, SIDDIQUI SQUARE MAHRSHI A	INDIA	GUJARAT	SURAT	395009	PY000165		Amount for unclaimed and u	110.00	21-OCT-2022
BHI	KHI	BENKPATEL	KANTIBHAI	V	PATELHHOLD	C/O KANTIBHAI V. PATEL, GOVT. QU	INDIA	GUJARAT	VALSAD	396001	PB001494		Amount for unclaimed and u	110.00	21-OCT-2022
MOGHABHAI	RAMIBHAI	DESAI	RAMIBHAI	HARIBHAI	DESAISERVI	A-5 DARPAN SOCIETY OPP POLICE	INDIA	GUJARAT	VALSAD	396001	PM002438		Amount for unclaimed and u	110.00	21-OCT-2022
KIRIT	BABUBHAI	KAPADIA	B	P	JIVANDASKAPADIABUSIN	DAMANI ZAPA KILLA PARDI VALSAD	INDIA	GUJARAT	VALSAD	396125	PK000332		Amount for unclaimed and u	1375.00	21-OCT-2022
SANJAY	MANHARLAL	PATEL	MANHARLAL	P	DASPATEL	C/O M P PATEL TOBACCO MERCHAN	INDIA	GUJARAT	VALSAD	396125	PS000558		Amount for unclaimed and u	137.50	21-OCT-2022
DINESH	B	DARJI	BHOGILAL	M	DARJI	FLAT NO A 702 PRAMUKH ANGAM C	INDIA	GUJARAT	VALSAD	396230		IN300159-IN300159-1	Amount for unclaimed and u	137.50	21-OCT-2022
SUDHABEN	S	MEHTA	SURESHCHANDRA			1, GEET GOVIND APARTMENT 1st FLI	INDIA	GUJARAT	NAVASARI	396445	PS003800		Amount for unclaimed and u	275.00	21-OCT-2022
BHANU	C	VIKAMSEY	CHANDRAKANT	K	VIKAMSEY	ROOM NO.5, G FLOOR, 116-MODY S	INDIA	MAHARASHTRA	MUMBAI	400001	PB001910		Amount for unclaimed and u	110.00	21-OCT-2022
DAMYANTI	S	SHAH	LATE	SHASHIKANT	VSHAH	58/62 BORA BAZAR ST SUDAMA NI	INDIA	MAHARASHTRA	MUMBAI	400001	PD001045		Amount for unclaimed and u	110.00	21-OCT-2022
NILESH	DHIRAJ	SHAH	DHIRAJ	SERVICE		129, PERIN NARIMAN STREET (1ST FL)	INDIA	MAHARASHTRA	MUMBAI	400001	PN001643		Amount for unclaimed and u	110.00	21-OCT-2022
P	KOSHY	PHILIP	P	M	KOSHI	NRE A/C # 394 THE FEDERAL BANK L	INDIA	MAHARASHTRA	MUMBAI	400001	PP002282		Amount for unclaimed and u	110.00	21-OCT-2022
RAMESH	NEBHNANI		KISMANCHAND			C/O NEBCO TRADERS 59/61,GOA ST	INDIA	MAHARASHTRA	MUMBAI	400001	PR001169		Amount for unclaimed and u	550.00	21-OCT-2022
ASHWIN	VIKRAM	KOTAK	VIKAMLOOR	KOTAK		ROOM NO.21, 2ND FLOOR 1AGIARY	INDIA	MAHARASHTRA	MUMBAI	400002	PA003036		Amount for unclaimed and u	440.00	21-OCT-2022
BAKULA	DALAL		CHANDRAKANT	DALAL		15 GAZDAR STREET SHAYAM BHUVA	INDIA	MAHARASHTRA	MUMBAI	400002	PB000221		Amount for unclaimed and u	1375.00	21-OCT-2022
CHHABILDAS	VITHALDAS	SHAH	VITHALDAS	SHAH		26 A DAMODAR BHAVAN BHASKAR	INDIA	MAHARASHTRA	MUMBAI	400002	PC000836		Amount for unclaimed and u	550.00	21-OCT-2022
HATEN	D	PARMAR	DAMODAR	I	PARMAR	2731/79, DR. CAMASJI HORMUSJI	INDIA	MAHARASHTRA	MUMBAI	400002	PH000107		Amount for unclaimed and u	220.00	21-OCT-2022
MUKUND	LAL	DAMANI	GOVINDLAL	DAMANI	SERVICE	6, TANSUKH LANE FIRST FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	PM000459		Amount for unclaimed and u	1375.00	21-OCT-2022
RAJ	PRABHA	DASANI	SUBH	KARAN	DASANIBUSINESS	36 SHIBTOLIA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PR000414		Amount for unclaimed and u	275.00	21-OCT-2022
SUDHIR	KUMAR	MITRA	GAJENDRA	LAL	MITRA	C/O H.K. SYNTHETICS 180, MAHATM	INDIA	WEST BENGAL	KOLKATA	700007	PS000644		Amount for unclaimed and u	275.00	21-OCT-2022
USHA	TAPADIA		BITHAL	DAS	TAPADIAHWIFE	60 B RATAN SARKAR GARDEN ST KO	INDIA	WEST BENGAL	KOLKATA	700007	PU000439		Amount for unclaimed and u	110.00	21-OCT-2022
VISHWANATH	AGARWAL		L	SOHAN	LALAGARWALBUSINESS	C/O HAZARI LAL DAKAIA & SONS 4 B	INDIA	WEST BENGAL	KOLKATA	700007	PV001471		Amount for unclaimed and u	110.00	21-OCT-2022
PRATIK	MUKHERJEE		PROVAT	MUKHERJEE		22 GIRISH VIDYA RATNA LANE PO AH	INDIA	WEST BENGAL	KOLKATA	700009	PP001913		Amount for unclaimed and u	110.00	21-OCT-2022
TAPAN	BASAK		JAGDISH	CH	BASAKBUSINESS	9 SITARAM GHOSH STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PT000388		Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	KUMAR	MALL	CHAMPA	LAL	MALLBUSINESS	32-A/28 SUREN SARKAR ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700010	PA002597		Amount for unclaimed and u	110.00	21-OCT-2022
MAHENDRA	KUMAR	JAIN	SURAJMAL	JAIN	BUSINESS	C/O SURAJMALL CHANDMALL 137,	INDIA	WEST BENGAL	KOLKATA	700012	PM002464		Amount for unclaimed and u	110.00	21-OCT-2022
ASIF	AZIZ		MD	ABDUL	AZIZ	KOHINOOR ENTERPRISE 6 COLUN LA	INDIA	WEST BENGAL	KOLKATA	700016	PA002296		Amount for unclaimed and u	110.00	21-OCT-2022
ABDUL	AZIZ		LATE	SH	ABDULWAHIDBUSINESS	SUPREME COMMUNICATION 43 MU	INDIA	WEST BENGAL	KOLKATA	700016	PA002586		Amount for unclaimed and u	110.00	21-OCT-2022
RAM	DARAS		M	PANDEY		32 BALLYGUNGE CIRCULAR ROAD F	INDIA	WEST BENGAL	KOLKATA	700019		IN300214-IN300214-1	Amount for unclaimed and u	110.00	21-OCT-2022
BINA	AGARWAL		RAM	AUTAR	GUPTA	4 MYSORE ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	PB001753		Amount for unclaimed and u	110.00	21-OCT-2022
RANJAN	SEN		SERVICE			261/11 PRINCE ANWARSHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700033	PR003001		Amount for unclaimed and u	110.00	21-OCT-2022
SHYAMALI	GOSWAMI		JOY	GOPAL	GOSWAMIHWIFE	33/31 BRAHMO SAMAJ ROAD BEHAL	INDIA	WEST BENGAL	KOLKATA	700034	PS004861		Amount for unclaimed and u	110.00	21-OCT-2022
SIPRA	MUKHERJEE		BINAY	KRISHNA	MUKHERJEE	46A, TALA PARK AVENUE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	PS002126		Amount for unclaimed and u	275.00	21-OCT-2022
PANKAJ	JAIN		JAGRAJ	JAIN		ASHWINI 3C 13, CHANDITALA LANE	INDIA	WEST BENGAL	KOLKATA	700040		IN303727-IN303727-1	Amount for unclaimed and u	165.00	21-OCT-2022
DHIRENDRA	CHANDRA	DEB	JANAKINAH	DEB		87/A/2,BOSEPUKHUR ROAD, KASBA,	INDIA	WEST BENGAL	KOLKATA	700042	PD001241		Amount for unclaimed and u	110.00	21-OCT-2022
SUBRATA	GHATAK		SHIBDAS	GHATAK	SERVICE	PROSADNAGORE DOCK A/3-202 P	INDIA	WEST BENGAL	KOLKATA	700059	PS004325		Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMITA	BOSE		DHURAJATI	PRASAD	BOSEHWIFE	HIG (U) 1/6, SWARNIKA CO-OP. HSG	INDIA	WEST BENGAL	KOLKATA	700061	PS004906		Amount for unclaimed and u	110.00	21-OCT-2022
KSHAMA	MITRA		NITISH	MITRA	HOUSEWIFE	BB 62 SALT LAKE CITY SECTOR I KOL	INDIA	WEST BENGAL	KOLKATA	700064	PK001955		Amount for unclaimed and u	110.00	21-OCT-2022
BINAY	KUMAR	SINHA	B	P	SINHA	A-31, RBI OFFICERS QUARTERS ULT	INDIA	WEST BENGAL	KOLKATA	700067	PB001774		Amount for unclaimed and u	110.00	21-OCT-2022
DWARKADAS	V	KARIA	LATE	SH	VIRIKARIABUSINESS	16/1 CANAL EAST RD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	PD001139		Amount for unclaimed and u	110.00	21-OCT-2022
GOURI	SEAL		HARALALL	SEAL	HHOLD	44 SIKDARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PG000154		Amount for unclaimed and u	275.00	21-OCT-2022
SIPRA	SEAL		SAILENDRA	LALL	SEAL	44 SIKDAPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700070	PS000678		Amount for unclaimed and u	1100.00	21-OCT-2022
USHA	RANI	CHOPRA	S	K	CHOPRAHWIFE	C/O MR. S.K. CHOPRA 3-B SHAKESPI	INDIA	WEST BENGAL	KOLKATA	700071	PU000500		Amount for unclaimed and u	110.00	21-OCT-2022
VINAY	KUMAR	KHEMKA	RAJ	KUMAR	KHEMKA	BG 94 SALT LAKE CITY SECTOR II TA	INDIA	WEST BENGAL	KOLKATA	700091		IN301774-IN301774-1	Amount for unclaimed and u	110.00	21-OCT-2022
MALINI	GOYAL		M	K	GOYALTEACHER	HB-289, SALT LAKE CITY FLAT-4 KOL	INDIA	WEST BENGAL	KOLKATA	700091	PM002444		Amount for unclaimed and u	110.00	21-OCT-2022
KAPIL	KUMAR	SHAW	KAILASH	PRASAD	SHAWBUSINESS	6 KALI BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK002244		Amount for unclaimed and u	110.00	21-OCT-2022
URMILA	NAGRATH		RAM	PRAKASH	NAGRATHHHOLD	67/3/5 COLLEGE ROAD B GARDEN H	INDIA	WEST BENGAL	HOWRAH	711103	PU000481		Amount for unclaimed and u	110.00	21-OCT-2022
DULAL	LALA		LATE	SH	BAGISHCHANDRALALA	25, HAZRA PARA LANE P.O. BALLY HI	INDIA	WEST BENGAL	HOWRAH	711201	PD001049		Amount for unclaimed and u	110.00	21-OCT-2022
ANITA	PRASAD		RAGHUNATH	PRASAD	STUDENT	9 TARACHAND DUTTY STREET BIS	INDIA	WEST BENGAL	HOWRAH	711202	PA002563		Amount for unclaimed and u	110.00	21-OCT-2022
PRATIVA	DAS		APURBA	DAS	SERVICE	81/7 SOUTH BAKSARA ROAD PO BAL	INDIA	WEST BENGAL	HOWRAH	711306	PP002076		Amount for unclaimed and u	110.00	21-OCT-2022
SUNIL	KUMAR	SADHU	SUDHIR	CHANDRA	SADHUSERVICE	PANKHATULI MITRABAGAN PO & DI	INDIA	WEST BENGAL	CHINSURA	712103	PS004853		Amount for unclaimed and u	110.00	21-OCT-2022
TRISHNA	MUKHERJEE		PANCHU	GOPAL	MUKHERJEEHWIF	10 BTC MUKHERJEE STREET RISHRA	INDIA	WEST BENGAL	CHINSURA	712201	PT000387		Amount for unclaimed and u	110.00	21-OCT-2022
AJIT	BASAK		KALI	DAS	BASAKBUSINESS	178 RAIL PARK PO RISHRAM DERPU	INDIA	WEST BENGAL	CHINSURA	712205	PA002298		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJDEVI	RATHI		JETHMAL	RATHI	HOUSEWIFE	230 3 G T ROAD DIST HOOGHLY P.O	INDIA	WEST BENGAL	CHINSURA	712223	PS004328		Amount for unclaimed and u	110.00	21-OCT-2022
BHOLANATH	SAHA		HABIDAS	SAHA		50/A MAKALTALA LANE PO.BHADRE	INDIA	WEST BENGAL	CHINSURA	712232	PB000352		Amount for unclaimed and u	275.00	21-OCT-2022
ANIL	KUMAR	KANSKAR	NATHUNI	RAM	SERVICE	C/O FASHION CORNER 1ST FLOOR R	INDIA	WEST BENGAL	CHINSURA	712235	PA002585		Amount for unclaimed and u	110.00	21-OCT-2022
JNAN	CHAUDHURI		MAHENDRA	CHAUDHURI	RETD	5/1 VIVEKANANDA RD P O NABAGRI	INDIA	WEST BENGAL	CHINSURA	712246	PJ001198		Amount for unclaimed and u	110.00	21-OCT-2022
CHITTA	RANJAN	GHOSH	SHYAMA	PADA	GHOSHABETIRED	203 CHOTOPAUR ROAD PERIBRIHA	INDIA	WEST BENGAL	BURDWAN	713102	PC000646		Amount for unclaimed and u	110.00	21-OCT-2022
JOYGOPAL	GHATAK		BAIDYA	NATH	GHATAKBUSINESS	PO MEMARI DIST BURDWAN W.B.	INDIA	WEST BENGAL	BURDWAN	713146	PJ001213		Amount for unclaimed and u	110.00	21-OCT-2022
ACHINTA	KUMAR	MONDAL	NA			ST NO 41 QR NO.5-B CHITTARANJAN	INDIA	WEST BENGAL	BURDWAN	713331		C12010926-12010926	Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	SARAF		BIMAL	KUMAR	SARAFHOUSEWIFE	2 DR M N GHOSH ROAD PO RANIGA	INDIA	WEST BENGAL	BURDWAN	713347	PM002228		Amount for unclaimed and u	110.00	21-OCT-2022
SUJIT	KUMAR	DEY	ANIL	KUMAR	DEYBUSINESS	C/O DEY MEDICAL STORES BATTALI	INDIA	WEST BENGAL	HALDIA	721101	PS004432		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJ	SHAH		BISHNU	SHAH	HOUSEWIFE	C/O SITARAM MANOHARLAL THANA	INDIA	WEST BENGAL	PURULIA	723101	PS004322		Amount for unclaimed and u	110.00	21-OCT-2022
MINA	KUMARI	NAHATA	AJOY	CHAND	NAHATAHHOLD	MARWARI PATTY PO SAINTHIA DIST	INDIA	WEST BENGAL	SURI	731234	PM002446		Amount for unclaimed and u	110.00	21-OCT-2022
NEENA	JHA		RATAN	JHA		SOOD BHAWAN 3 C PRANAMI MANI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PN001839		Amount for unclaimed and u	110.00	21-OCT-2022
SONIA	AGARWAL		BALKRISHNA	AGARWAL	NA	SREE BAJRANG METAL STORE META	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PS005328		Amount for unclaimed and u	110.00	21-OCT-2022
SUBIR	KUMAR	MITRA	SUKUMAR	MITRA	BUSINESS	SOUTH OF RAMBHOLA SCHOOL COL	INDIA	WEST BENGAL	COOCH BEHAR	736101	PS004930		Amount for unclaimed and u	110.00	21-OCT-2022
SAROJINI			OM	PARKASH		C-4-/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS007309		Amount for unclaimed and u	5.50	21-OCT-2022
UJJAL	SINGH	KANDHARI	LATE	SH	MANOHARSINGHSERVIC	VB-234 STREET NO.9 VARINDER NA	INDIA	DELHI	NEW DELHI	110058	PU000502		Amount for unclaimed and u	110.00	21-OCT-2022
VIVEK	BHARDWAJ		OM	PARKASH		C-4-/40-A JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PV002393		Amount for unclaimed and u	5.50	21-OCT-2022
SHARDA	GUPTA		NA			E-8A STREET NO.22 CHANKYA PLACE	INDIA	DELHI	NEW DELHI	110059		C12026000-12026000	Amount for unclaimed and u	11.00	21-OCT-2022
OM	PARKASH	JAIN	NA			A-46 RAM DUTT ENCLAVE UTTAM N	INDIA	DELHI	NEW DELHI	110059		C12033200-12033200	Amount for unclaimed and u	5.50	21-OCT-2022
ANIL	KUMAR	GOYAL	MAGAN	LAL	BUSINESS	E-50-B EAST UTTAM NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110059	PA002542		Amount for unclaimed and u	110.00	21-OCT-2022
ALKA	JAIN		O	P	JAIN	A-46, RAM DUTT ENCLAVE, UTTAM	INDIA	DELHI	NEW DELHI	110059	PA003292		Amount for unclaimed and u	49.50	21-OCT-2022
ANKIT			RAVINDER	KUMAR		G-52-A (BACK LANE) KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PA003645		Amount for unclaimed and u	5.50	21-OCT-2022
ANKIT	KUMAR		RAVINDER	KUMAR		G-52-A (BACK LANE) KIRAN GARDEN	INDIA	DELHI	NEW DELHI	110059	PA003782		Amount for

SUJAN	KUMAR	SIKDAR	SUSHANTA	KUMAR	SIKDAR	FLAT NO.233 POCKET-3, LIG FLATS	INDIA	DELHI	NEW DELHI	110063	P5001992	Amount for unclaimed and u	275.00	21-OCT-2022
SUDERSHAN	KUMAR	GILANI	JAI	DEV	BUSINESS	B2-13, PASCHIM VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110063	P5004835	Amount for unclaimed and u	110.00	21-OCT-2022
SWARAN	KANTA		R	P	AHUJAHWIFE	A-5/262, PASCHIM VIHAR, NEW DEL	INDIA	DELHI	NEW DELHI	110063	P5004883	Amount for unclaimed and u	110.00	21-OCT-2022
USHA	RANI	GUPTA	AK	GUPTA		B-2/206 PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PU000611	Amount for unclaimed and u	5.50	21-OCT-2022
DEVI	GANGWANI		G	D	GANGWANI	DB/100E HARI NAGAR LIG FLATS NE	INDIA	DELHI	NEW DELHI	110064	PO001288	Amount for unclaimed and u	220.00	21-OCT-2022
HARBANS	KAUR		JASWANT	SINGH	PENSIONER	C-2/B, DDA MIG FLATS MAYAPURI N	INDIA	DELHI	NEW DELHI	110064	PH000937	Amount for unclaimed and u	110.00	21-OCT-2022
KULDEEP	KUMAR	JAIN	PARAS	DAS	JAINSERVICE	C/O JAIN FURNISHERS GL 20, JAL RI	INDIA	DELHI	NEW DELHI	110064	PI002073	Amount for unclaimed and u	110.00	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104902	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104903	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104904	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104911	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104912	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104913	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104914	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104915	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104916	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104942	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104943	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104944	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104945	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104946	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104947	Amount for unclaimed and u	5.50	21-OCT-2022
MAHENDER	KAUR		GURBUX	SINGH		EL-7A FIRST FLOOR L-BLOCK HARI N	INDIA	DELHI	NEW DELHI	110064	PLUM104948	Amount for unclaimed and u	5.50	21-OCT-2022
P	ANIL	KUMAR	P	P	NAMBUDIRISERVICE	EA-431, DDA SFS FLATS MAYA ENCL	INDIA	DELHI	NEW DELHI	110064	PP002191	Amount for unclaimed and u	110.00	21-OCT-2022
B	G	GUPTA	RAM	RATAN	GUPTA	C-10-F, MIG FLATS, MAYAPURI NEW	INDIA	DELHI	NEW DELHI	110064	PR002656	Amount for unclaimed and u	110.00	21-OCT-2022
SUSHMA	BHUTANI		K	L	BHUTANIHOUSEHOLD	DB-77F, DDA LIG FLATS HARI NAGAR	INDIA	DELHI	NEW DELHI	110064	PS005130	Amount for unclaimed and u	110.00	21-OCT-2022
URMILA	TUTEJA		OM	PARKASH	SERVICE	F-17-B G-B AREA, RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110064	PU000447	Amount for unclaimed and u	110.00	21-OCT-2022
V	HARIHARAN		LATE	SH	NIVIER	EB-73. SFS FLATS HARINAGAR NEW	INDIA	DELHI	NEW DELHI	110064	PV001702	Amount for unclaimed and u	110.00	21-OCT-2022
AMARJIT	SINGH		PRITAM	SINGH	BUSINESS	E-170 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA002461	Amount for unclaimed and u	110.00	21-OCT-2022
BIRENDRA	SANGWAIYA		SURAJ	BHAN	SANGWAIYABUSINES	E-431, SRINIVAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PB001602	Amount for unclaimed and u	110.00	21-OCT-2022
RAKHI	BHUSHAN		BHARAT	BHUSHAN		E-1 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR002414	Amount for unclaimed and u	1375.00	21-OCT-2022
SANJAY	GUPTA		B	K	GUPTA	A-77 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS003860	Amount for unclaimed and u	550.00	21-OCT-2022
SUSHIL	KUMAR		LATE	SH	HARAMSINGHBUSINESS	17-B TAIMUR NAGAR NR. NEW FRIE	INDIA	DELHI	NEW DELHI	110065	PS004659	Amount for unclaimed and u	110.00	21-OCT-2022
VINAY	KUMAR	MITTAL	NAKUL	CHAND	MITTALSTUDENT	HOUSE NO.21, GALI NO.3, GARHI AE	INDIA	DELHI	NEW DELHI	110065	PV001426	Amount for unclaimed and u	110.00	21-OCT-2022
VINIMA	BANSAL		ASHOK	BANSAL		A-259, SURAJMAL VIHAR DELHI	INDIA	DELHI	NEW DELHI	110065	PV001987	Amount for unclaimed and u	110.00	21-OCT-2022
DEEN	BANDHU	SHARMA	R	B	SHARMA	421, ANSAL CHAMBERS-II BHIKAJI	INDIA	DELHI	NEW DELHI	110066	PD000932	Amount for unclaimed and u	275.00	21-OCT-2022
NANDRANI	KHANNA		SHRI	NANDLAL		M-42,HYATT REGENCY NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PN000490	Amount for unclaimed and u	137.50	21-OCT-2022
BHAWNA	BARMI		LATE	SH	ANILKUMARVERMA	MIND TRACK,194, MUNIRKA VIHAR	INDIA	DELHI	NEW DELHI	110067	PB002265	Amount for unclaimed and u	110.00	21-OCT-2022
	RANGANAYAKI		R	JAGANNATHAN		BH-6D DDA FLATS MUNIRKA NEW DE	INDIA	DELHI	NEW DELHI	110067	PD003376	Amount for unclaimed and u	1375.00	21-OCT-2022
URMILA	AHLUWALIA		LATE	SH	TCAHLUWALIA	BC-8-E DDA FLATS MUNIRKA NEW D	INDIA	DELHI	NEW DELHI	110067	PU000593	Amount for unclaimed and u	1375.00	21-OCT-2022
KIRAN	SASAN		GEETESH	SASAN		434, FOREST LANE NEB SARAI SANJI	INDIA	DELHI	NEW DELHI	110068	PK002622	Amount for unclaimed and u	110.00	21-OCT-2022
NEERAJ	SAXENA		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT K	INDIA	DELHI	NEW DELHI	110070	PN001618	Amount for unclaimed and u	110.00	21-OCT-2022
SAXENA	N		OUDH	BEHARI	SAXENASERVICE	390, SECTOR-A POCKET-C VASANT K	INDIA	DELHI	NEW DELHI	110070	PS004891	Amount for unclaimed and u	110.00	21-OCT-2022
KAPIL	GOEL		KRISHAN	KUMAR	GOELSERVICE	FLAT NO.359, DDA (SFS) POCKET-1,	INDIA	DELHI	NEW DELHI	110075	PK002307	Amount for unclaimed and u	110.00	21-OCT-2022
TRISHLA	JAIN		A	K	JAINBUSINESS	KHEBRA KALAN, DELHI	INDIA	DELHI	NEW DELHI	110082	PT000426	Amount for unclaimed and u	110.00	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003836	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003837	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003838	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003839	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003840	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003841	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003842	Amount for unclaimed and u	16.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003843	Amount for unclaimed and u	5.50	21-OCT-2022
MANJU	BHARGAVA		N	BHARGAVA		2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PM003844	Amount for unclaimed and u	5.50	21-OCT-2022
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALAN D	INDIA	DELHI	NEW DELHI	110006	PN000443	Amount for unclaimed and u	1375.00	21-OCT-2022
NEERU	GUPTA		SUNIL	GUPTA	HOUSEWIFE	392, NAYA BANS KHARI BAOLI DELH	INDIA	DELHI	NEW DELHI	110006	PN001412	Amount for unclaimed and u	110.00	21-OCT-2022
NAND	KUMAR		JUGAL	KISHORE	BUSINESS	V-2287 GALI PAHAR WALI KALAN D	INDIA	DELHI	NEW DELHI	110006	PN001779	Amount for unclaimed and u	110.00	21-OCT-2022
NEERAJ	BHARGAVA		RAJESHWAR	P	BHARGAVA	2226, MASJID KHAZOOR DHARAM	INDIA	DELHI	NEW DELHI	110006	PN002278	Amount for unclaimed and u	11.00	21-OCT-2022
PARVATI	DEVI		PURAN	CHAND	GUPTAHOUSEWIFE	1285, SHYAMA PRASHAD MUKHERJ	INDIA	DELHI	NEW DELHI	110006	PP000793	Amount for unclaimed and u	1375.00	21-OCT-2022
DEEPA	GUPTA		LATE	SRI	RAM	968, KUCHA PATI RAM BAZAR SITA	INDIA	DELHI	NEW DELHI	110006	PR002394	Amount for unclaimed and u	550.00	21-OCT-2022
RAMESH	CHAND		MAMAN	CHAND	BUSINESS	SINGLA MACHINARY STORE 1771, L	INDIA	DELHI	NEW DELHI	110006	PR002568	Amount for unclaimed and u	110.00	21-OCT-2022
RAVINDER	KUMAR		CHAMAN	LAL	BUSINESS	1144, PREM GALI CHOTTA BAZAR K	INDIA	DELHI	NEW DELHI	110006	PR002654	Amount for unclaimed and u	110.00	21-OCT-2022
ANIL	KUMAR	MITTAL	LATE	R	NMITTAL	B 113 GUJRANWALA TOWN II DELH	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-1	165.00	21-OCT-2022
SUSHMA	GERA		NA			5/24-A VIJAY NAGAR DOUBLE STORY	INDIA	DELHI	NEW DELHI	110009		C12014100-12014100	5.50	21-OCT-2022
GULSHAN	KUMAR	GERA	NA			5/24-A VIJAY NAGAR DOUBLE STORY	INDIA	DELHI	NEW DELHI	110009		C12014100-12014100	5.50	21-OCT-2022
KAMLESH	KUMARI	BHAGAT	GURCHARAN	DASS		84 STATE BANK COLONY G.T. ROAD	INDIA	DELHI	NEW DELHI	110009		IN301356-IN301356-3	110.00	21-OCT-2022
CHETAN	CHADHA		KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300118-IN300118-1	5.50	21-OCT-2022
NITIN	GROVER		SUDESH	KUMAR	GROVER	F-86 IIND FLOOR KIRTI NAGAR NE	INDIA	DELHI	NEW DELHI	110015		IN302269-IN302269-1	5.50	21-OCT-2022
SUNITA	CHADHA		KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300118-IN300118-1	5.50	21-OCT-2022
PRAVESH	RANI		NA			B- 516, SUDERSHAN PARK, NEW DI	INDIA	DELHI	NEW DELHI	110015		C12030000-12030000	5.50	21-OCT-2022
SHOBHK	DUTTA		GANESH	CHANDER	DUTTA	7-228 KHAMPAPAIL NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN300394-1	5.50	21-OCT-2022
PUNAM	JAIN		ANIL	KUMAR	JAIN	53 DDA FLATS R P S PHASE I SHEIKH	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-1	110.00	21-OCT-2022
RITU	RITU		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600	5.50	21-OCT-2022
ASHA	ASHA		NA			G-3/1, MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		C12020600-12020600	5.50	21-OCT-2022
MOHAN	LAL	JAIN	S	OLATESANTLALJAIN		M-37 GROUND FLOOR VIKAS PURI K	INDIA	DELHI	NEW DELHI	110018		IN302566-IN302566-1	1210.00	21-OCT-2022
SUMPREET	S	SAHNI	HARMOHAN	SINGH		11/24 AB TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-1	11.00	21-OCT-2022
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKASPURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003817	Amount for unclaimed and u	5.50	21-OCT-2022
ANIL	KUMAR	ARORA	LATE	PARMANAND	ARORA	FLAT NO.10 SITE-3 VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PA003818	Amount for unclaimed and u	5.50	21-OCT-2022
ANITA	SHARMA		LATE	ANIL	KRSHARMA	T-49 VISHNU GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PA003980	Amount for unclaimed and u	687.50	21-OCT-2022
BAWANT	KAUR	SAHNI	HARMOHAN	SINGH		11/24-AB, 2ND FLOOR GURUDWARA	INDIA	DELHI	NEW DELHI	110018	PB002148	Amount for unclaimed and u	11.00	21-OCT-2022
CHARANJIT	MANIK		KALU	RAM	BUSINESS	7/15, ASHOK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PC000699	Amount for unclaimed and u	110.00	21-OCT-2022
CHANDER	KANTA	MUNJAL	R	K	MUNJALSERVICE	B-832 PANCHVATI APARTMENTS F-2	INDIA	DELHI	NEW DELHI	110018	PC000713	Amount for unclaimed and u	110.00	21-OCT-2022
DAYA	WATI		R	K	DHINGRASERVICE	B-222 FATEH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD001067	Amount for unclaimed and u	110.00	21-OCT-2022
GAGANBIR	SABHARWAL		R	L	SABHARWALBUSINESS	WZ-71 RAJWIDER PARK NR. TILAK	INDIA	DELHI	NEW DELHI	110018	PG000782	Amount for unclaimed and u	110.00	21-OCT-2022
HARMINDER	SINGH		JASWANT	SINGH	SERVICE	S-2/157 WZ-95 OLD MAHAVIR NAG	INDIA	DELHI	NEW DELHI	110018	PH000954	Amount for unclaimed and u	110.00	21-OCT-2022
HARMOHAN	SINGH	SAWHNEY	BHAGAT	SINGH		11/24AB, 2ND FLOOR GURUDWARA	INDIA	DELHI	NEW DELHI	110018	PH001271	Amount for unclaimed and u	5.50	21-OCT-2022
JAGDISH	CHAND	GANDHI	PHARAM	CHAND		M-69 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PJ001380	Amount for unclaimed and u	110.00	21-OCT-2022
KAMLA	RANI		PREM	PRAKASH		154. ARDONDOAYA APARTMENTS V	INDIA	DELHI	NEW DELHI	110018	PK001270	Amount for unclaimed and u	1375.00	21-OCT-2022
KIRAN	KUMARI		KUMAR			B-24 SHIVAM APARTMENTS D-BLOC	INDIA	DELHI	NEW DELHI	110018	PK003141	Amount for unclaimed and u	5.50	21-OCT-2022
ROHIT	SEHGAL		NA			FLAT NO.H-8 GALAXY APPTS VIKAS E	INDIA	DELHI	NEW DELHI	110018	PLUM950290	Amount for unclaimed and u	5.50	21-OCT-2022
MANJIT	SINGH	BAWA	S	H	SINGH	KG-I/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PM001378	Amount for unclaimed and u	1100.00	21-OCT-2022
NARINDER	KUMAR	ARORA	LATE	PN	ARORA	Q.NO.30 SITE-3 VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110018	PN002365	Amount for unclaimed and u	5.50	21-OCT-2022
PARAMJIT	SINGH	VOHRA	DARSHAN	SINGH		13/30-A TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP000499	Amount for unclaimed and u	1375.00	21-OCT-2022
PARAMJIT	KAUR		S	H	SINGH	KG-1/371 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PP001160	Amount for unclaimed and u	1100.00	21-OCT-2022
RAKESH	KUMAR	SETH	KISHORE	CHAND	SETHBUSINESS	HOUSE NO.18 BLOCK-11 TILAK NAGA	INDIA	DELHI	NEW DELHI	110018	PR003090	Amount for unclaimed and u	110.00	21-OCT-2022
RAKESH	ALAG			ALANG		D-7 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR003400	Amount for unclaimed and u	49.50	21-OCT-2022
RAJESWARI	SEKAR		R	SEKAR		21, CHARAK SADAN A.I.M.S DOCTOR	INDIA	DELHI	NEW DELHI	110018	PR003442	Amount for unclaimed and u	110.00	21-OCT-2022
SURAJ	PRAKASH	HASIJA	SERVICE			A-99 ASHA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS004676	Amount for unclaimed and u	110.00	21-OCT-2022
SAVITRI	MOTIANI		LACHMAN	MOTIANI	HOUSEWIFE	H-390 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PS004678	Amount for unclaimed and u	110.00	21-OCT-2022
SANDEEP	KAPOOR		OM	PARKASH	KAPOORSTUDENT	H.NO.21 DDA FLATS, C-BLOCK SITE	INDIA	DELHI	NEW DELHI	110018	PS005342	Amount for unclaimed and u	110.00	21-OCT-2022
SURESH	KUMAR		FAQIR	CHAND		B-24 SHIVAM APARTMENTS D-BLOC	INDIA	DELHI	NEW DELHI	110018	PS007336	Amount for unclaimed and u	5.50	21-OCT-2022
TRINDER	SINGH		GURDIAL	SINGH	SERVICE	73-D POCKET-A VIKASPURI EXTN. NE	INDIA	DELHI	NEW DELHI	110018	PT000360	Amount for unclaimed and u	110.00	21-OCT-2022
VIJESH	SOHAL		CHAMAN	LAL	STUDENT	C/O MR. S.P. ASHTA F-127 INR. OKH	INDIA	DELHI	NEW DELHI	110018	PV001428	Amount for unclaimed and u	110.00	21-OCT-2022
VEENA	RAIPAL		MOHINDER	KUMAR		79 A, NAVYUG BLOCK VISHNU GARD	INDIA	DELHI	NEW DELHI	110018	PV002437	Amount for unclaimed and u	5.50	21-OCT-2022
AMAN	KHORANA		NA			K-9 B KALKAJI NEW DELHI NEW DELI	INDIA	DELHI	NEW DELHI	110019		C12044700-12044700	11.00	21-OCT-2022
PRIT	PAL	SINGH	S	K	SINGH	5-49 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PA001385	Amount for unclaimed and u	110.00	21-OCT-2022
BHARTI	THAIRANI		MANOHAR	KUMAR		C/O MANOHAR KUMAR & COMPAN	INDIA	DELHI	NEW DELHI	110019	PB001199	Amount for unclaimed and u	275.00	21-OCT-2022
CHANDER	GULSHAN	CHAWLA	HANS	RAJ	CHAWLABUSINESS	H.NO.201-C GALI NO.3-H GOVINDPU	INDIA	DELHI	NEW DELHI	110019	PC000616	Amount for unclaimed and u	110.00	21-OCT-2022
I	KISHOREKHURANA		P	L	KHURANA	L-11 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PD001497	Amount for unclaimed and u	110.00	21-OCT-2022
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY		40/148 CHITTARANJAN PARK NEW D	INDIA	DELHI	NEW DELHI	110019	PM000644	Amount for unclaimed and u	1375.00	21-OCT-2022
MALIKIAT	RAM		LATE	ATRU	RAM	L-2/138 D.D.A. FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI	110019	PM002675	Amount for unclaimed and u	110.00	21-OCT-2022
MANABENDRA	CHAKRAVARTY		JAGANNATH	CHAKRAVARTY	SERVIC	40/148 CHITTARANJAN PARK NEW D	INDIA	DELHI	NEW DELHI	110019	PM002677	Amount for unclaimed and u	110.00	21-OCT-2022
MITHLESH	MAURYA		ASHWINI	KUMAR	MAURYAHWIFE	229, NARMADA APARTMENTS ALAK	INDIA	DELHI	NEW DELHI	110019	PM002741	Amount for unclaimed and u	110.00	21-OCT-2022
MADHURAMA	GUPTA		J	P	GUPTA	D 319 NARMADA APARTMENTS ALA	INDIA	DELHI	NEW DELHI	110019	PM002756	Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	KUMAR	AHUJA	KHEM	CHAND	AHUJASERVICE	H.NO.201-A GALI NO.3 GOVINDPUR	INDIA	DELHI	NEW DELHI	110019	PR002560	Amount for unclaimed and u	110.00	21-OCT-2022
RAJ	KUMAR	BHATLA	LATE	SH	LBHAGWANDASS	20, MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PR002966	Amount for unclaimed and u	110.00	21-OCT-2022
RAJINDER	SINGH	YADAV	JAI	SINGH	YADAVSERVICE	D-51 D.D.A. FLATS KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PR003209	Amount for unclaimed and u	110.00	21-OCT-2022
RITU	GUPTA		ASHWANI	KR	GUPTA	206, KAISONS HOUSE, 84, NEHRU PL	INDIA	DELHI	NEW DELHI	110019	PR003639	Amount for unclaimed and u	110.00	21-OCT-2022
SHAKUNTLA	KRISHNA		RAIPAL	KRISHNA	HOUSEWIFE	101, KUSAL BAZAR 32-33 NEHRU PL	INDIA	DELHI	NEW DELHI	110019	PS001207	Amount for unclaimed and u	687.50	21-OCT-2022
RENU	BALA	GUPTA	NA			SECTOR- 12/287, R. K. PURAM, NEW	INDIA	DELHI	NEW DELHI	110022		C12030000-12030000	5.50	21-OCT-2022
SURINDER	PAL	KAUR	NA			A-59, AMAR COLONY, LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024		C12034800-12034800	110.00	21-OCT-2022
RAJBAKASH	VERMA		NA			F-1, 34/1 VIKAS APPTT EAST PUNJAB	INDIA	DELHI	NEW DELHI	110026		C12014100-12014100	5.50	21-OCT-2022
REENA	SEHRAWAT		NA			16 MKT. MARKET EAST AVENUE RO	INDIA	DELHI	NEW DELHI	110026		C12073300-12073300	5.50	21-OCT-2022
RAJESH	JAIN		LATE	P	CJAIN	D -4 Rajouri Garden New Delhi	INDIA	DELHI	NEW DELHI	110027		IN301774-IN301774-1	55.00	21-OCT-2022
JOGINDER	KUMAR	BHATIA	LATE	LATE	SH	HIRALALBHATIA	3 / 195 1ST FLOOR SUBHASH NAGA	INDIA	DELHI	NEW DELHI	110027		IN301143-IN301143-1	5.50	21-OCT-2022
MOHINDER	KUMAR		NA			1/143 SECOND FLOOR SUBHASH NA	INDIA	DELHI	NEW DELHI	110027		C12026000-12026000	5.50	21-OCT-2022
DAVINDER	KAUR		GURCHARAN	SINGH	NAYYAR	G119 STREET NO 4 EAST ROHTAS NA	INDIA	DELHI	NEW DELHI	110032		IN302349-IN302349-1	11.00	21-OCT-2022
MEENA	SHARMA		YOGESH	KUMAR	SHARMA	1448B0 LANE NO 9 BALBIR NAGAR E	INDIA	DELHI	NEW DELHI	110032		IN301143-IN301143-1	11.00	21-OCT-2022
MADAN	LAL	WADHWA	NA			B-4,BHOLANATH NAGAR MAIN ROA	INDIA	DELHI	NEW DELHI	110032		C12019101-12019101	5.50	21-OCT-2022
MEENA	SHARMA		NA			1/ 4880 ST NO- 9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	5.50	21-OCT-2022
MOHAN	LAL	SHARMA	NA			1/ 4880 ST NO- 9 BALBIR NAGAR EX	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	5.50	21-OCT-2022
BRIJ	MOHAN	JUNEJA	NA			H NO- 1/ 7707 EAST GORAKH PARK	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600	5.50	21-OCT-2022
GAGANJIT	ARORA		NA			E-9 RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		C12019101-12019101	5.50	21-OCT-2022
GAGANJIT	ARORA		NA			E-9, RANJEET SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033		C12019101-12019101	5.50	21-OCT-2022
PREETI	GUPTA		NAVNEET	KUMAR	GOEL	92 S B I COLONY G T K ROAD AZADP	INDIA	DELHI	NEW DELHI	110033	PLUM101980		5.50	21-OCT-2022
ASLAM	KHAN		HAKKIMUDIN			H/875 SHAKUR PUR COLONY DELHI	INDIA	DELHI	NEW DELHI	110034		IN300450-IN300450-1	11.00	21-OCT-2022
HARSH	KAUL		NA			85, D.T.C SOCITY PITAM PURA DELH	INDIA	DELHI	NEW DELHI	110034		C12014400-12014400	5.50	21-OCT-2022
JYOTI	GAUR		BAL	KRISHNA	GAUR	D- 879 PHASE- 2 OPP LOKESH CINE	INDIA	DELHI	NEW DELHI	110041		IN300589-IN300589-1	5.50	21-OCT-2022
RAJ	KUMARI	VASHISHT	NA			82 243 L/Z,JE-69) RAJ NAGAR PALAN	INDIA	DELHI	NEW DELHI	110045		C12019101-12019101	5.50	21-OCT-2022
RAM	CHANDRA	SINGH	SH	G	RSINGH	WZ-122A GALI NO 3 SADH NAGAR-I	INDIA	DELHI	NEW DELHI	110045	PLUM103139		5.50	21-OCT-2022
YASHODA	RAWAT		MAN	SINGH	RAWAT	B- 201 SECOND FLOOR GREATER KA	INDIA	DELHI	NEW DELHI	110048		IN302113-IN302113-1	110.00	21-OCT-2022
AJAY	KUMAR	SHARMA	NA		KUMAR	C-6/6 KRISHAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051		IN300644-IN300644-1	5.50	21-OCT-2022
PARVEEN	SHARMA		VIJAY	KUMAR	SHARMA	H-1/11 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300118-IN300118-1	5.50	21-OCT-2022
ANKIT	SHARMA	UGNARENDRA	NARENDRA	KUMAR	SHARMA	C-6/6 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300360-IN300360-2	5.50	21-OCT-2022
RAVINDER	KUMAR	JAIN	V	C	JAIN	E 28 SATYAWATI COLONY ASHOK VI

GUNJESHWAR	PRASAD	KARN	NA			717/46, FARIDABAD	INDIA	HARYANA	FARIDABAD		121003		C12020600-12020600	Amount for unclaimed and u	5.50 21-OCT-2022
MADAN	MOHAN	MALHOTRA	LATE	SHRI	MOHALLALMALHOTRA	H NO 571/7 (NEW NO 130/13) NEA	INDIA	HARYANA	GURGAON		122001		IN301557-IN301557-2	Amount for unclaimed and u	110.00 21-OCT-2022
JYOTSNA	NANSHA	PATEL	NANSHA			20 JAISWANT SOCIETY NR KAMESHW	INDIA	GUJARAT	AHMEDABAD		380015		IN301151-IN301151-1	Amount for unclaimed and u	1100.00 21-OCT-2022
SHIVKUMAR	J	PATEL	JOTARAM	PATEL		90/A, JOWAT SOCIETY RANIP AHME	INDIA	GUJARAT	GANDHI NAGAR		382480		IN301233-IN301233-1	Amount for unclaimed and u	110.00 21-OCT-2022
POONAM	SINHA		RAM	SWAROOP	SINGH	802 SETU ORGANIZERS SUR NO 186	INDIA	GUJARAT	AHMEDABAD		380005		IN301151-IN301151-2	Amount for unclaimed and u	550.00 21-OCT-2022
ZUBEDA	ZOEB	CHINWALA	ZOEB	ABBAS	CHINWALA	VASWANI HOUSE, 3RD FLR., FLAT NI	INDIA	MAHARASHTRA	MUMBAI		400001		IN300386-IN300386-1	Amount for unclaimed and u	5.50 21-OCT-2022
TABRIF	CINE	FINANCELTD	NA			28/30 ANAWI WADI BINANI BHAVAN	INDIA	MAHARASHTRA	MUMBAI		400002		C12012100-12012100	Amount for unclaimed and u	275.00 21-OCT-2022
BADRUDDIN	N	KHAMBATY	NURUDDIN			ROOM NO 2 ASMA MANZIL 39 NAG	INDIA	MAHARASHTRA	MUMBAI		400003		IN302679-IN302679-3	Amount for unclaimed and u	550.00 21-OCT-2022
CHHAYA	AJAY	SHAH	NA			3-37 NAVASHANTINAGAR 13 B 98 L	INDIA	MAHARASHTRA	MUMBAI		400006		C16010100-16010100	Amount for unclaimed and u	550.00 21-OCT-2022
MAHESH	LACHMANDAS	MOHNANI	NA			G BLOCK 16 TH FLR FLAT E3 VIDYA	INDIA	MAHARASHTRA	MUMBAI		400018		IN300476-IN300476-4	Amount for unclaimed and u	38.50 21-OCT-2022
NEVES	AGUSTA	DSOUZA	ALEXANDER	SYLVESTER	DSOUZA	9-B PALI VILLAGE BANDRA MUMBA	INDIA	MAHARASHTRA	MUMBAI		400050		IN300484-IN300484-1	Amount for unclaimed and u	55.00 21-OCT-2022
KAMLESH	PATEL		KANTILAL	PATEL		HILL VIEW CO OP HSG SOC A 17 JAY	INDIA	MAHARASHTRA	MUMBAI		400058		IN300214-IN300214-1	Amount for unclaimed and u	825.00 21-OCT-2022
ARUN	JASWANTLAL	ACHARYA	JASWANTLAL	R	ACHARYA	A/104, RAMESH APTS KASTUR PARK	INDIA	MAHARASHTRA	MUMBAI		400092		IN300271-IN300271-1	Amount for unclaimed and u	220.00 21-OCT-2022
JATIN	MAHESH	PAREKH	MAHESH	MATHURADAS	PAREKH	DIDDHI C 303 CHIKUWADI CAMPOU	INDIA	MAHARASHTRA	MUMBAI		400092		IN300183-IN300183-1	Amount for unclaimed and u	220.00 21-OCT-2022
KADAM	NILESH	SHANKAR	NA			4 MORAYA APARTMENT NEAR VETE	INDIA	MAHARASHTRA	PANVEL		410505		C12036000-12036000	Amount for unclaimed and u	110.00 21-OCT-2022
SURENDRA	DINANATH	SONAR	DINANATH	PRASADHU	SONAR	2/2 RATNABHIMA CHS V P ROAD BA	INDIA	MAHARASHTRA	KALYAN		421301		IN300239-IN300239-1	Amount for unclaimed and u	550.00 21-OCT-2022
VADLAMURI	SATYA	VUJAI	VADLAMURI	LAXMANASWAMY		590 KAMALA NAGAR BHAGYALEKH	INDIA	TELANGANA	HYDERABAD		500016		IN300484-IN300484-1	Amount for unclaimed and u	1375.00 21-OCT-2022
VUTUKURI	RAMA	KRISHNA	NA			H NO 7 90A MARKET CENTER NAYA	INDIA	ANDHRA PRADESH	CHIRALA		523187		IN300239-IN300239-1	Amount for unclaimed and u	55.00 21-OCT-2022
GANESH	SHENOY		NA			391 5TH MAIN BANASHANKARI 1 ST	INDIA	KARNATAKA	BANGALORE		560050		C12010600-12010600	Amount for unclaimed and u	27.50 21-OCT-2022
BHARAT	BHUSAN	GOYAL	NA			HOUSE NO. - 110 DORAS MOHALLA	INDIA	HARYANA	ROHTAK		124001		C12026000-12026000	Amount for unclaimed and u	5.50 21-OCT-2022
ASHOK	KUMAR		KAILASH	CHANDER		V P O KHERI SAMPLA DISTRICT ROH	INDIA	HARYANA	BAHADURGRH		124501		IN300118-IN300118-1	Amount for unclaimed and u	5.50 21-OCT-2022
RAMESHWAR	DASS		MANGE	RAM		1/244, VIKAS NAGAR, BARAHI ROAD	INDIA	HARYANA	BAHADURGRH		124507		IN300966-IN300966-1	Amount for unclaimed and u	16.50 21-OCT-2022
JAI	BHAGWAN		BHARTU	RAM		2 / 549 NEW PATEL PARK EXT. NEAR	INDIA	HARYANA	BAHADURGRH		124507		IN300966-IN300966-1	Amount for unclaimed and u	11.00 21-OCT-2022
RAMESHWER	DASS		MANGE	RAM		H NO 1/202 VIKASH NAGAR, RAILWA	INDIA	HARYANA	BAHADURGRH		124507		IN300966-IN300966-1	Amount for unclaimed and u	11.00 21-OCT-2022
JAI	BHAGWAN		BHARTU	RAM		H.NO.549 WARD NO.2 NEW PATEL	INDIA	HARYANA	BAHADURGRH		124507		IN300966-IN300966-1	Amount for unclaimed and u	5.50 21-OCT-2022
GANGA	DEVI	CHANDAK	SH	GOPALCHANDAK		622/B, GANGA VILLA GALI NO-2, DA	INDIA	HARYANA	BAHADURGRH		124507		IN301356-IN301356-3	Amount for unclaimed and u	5.50 21-OCT-2022
BHARAT	BHAUSHAN	GOYAL	NARSINGH	DASS	GOYAL	2488 HOUSING BOARD COLONY SEC	INDIA	HARYANA	SONEPAT		131001		IN300940-IN300940-1	Amount for unclaimed and u	5.50 21-OCT-2022
SAROJ	GOYAL		BHARAT	BHUSHAN	GOYAL	C/O-BHARAT BHUSHAN GOYAL HO	INDIA	HARYANA	SONEPAT		131001		IN300940-IN300940-1	Amount for unclaimed and u	11.00 21-OCT-2022
BHARAT	BHUSHAN	GOYAL	NARSINGH	DASS	GOYAL	722 SECTOR-12 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT		131001		IN300940-IN300940-1	Amount for unclaimed and u	5.50 21-OCT-2022
JYOTI	BHARAT	BHUSHAN	BHARAT	BHUSHAN		722 SECTOR 12 SONEPAT	INDIA	HARYANA	SONEPAT		131001		IN302822-IN302822-1	Amount for unclaimed and u	5.50 21-OCT-2022
MOHIT	GOYAL		BHARAT	BHUSHAN	GOYAL	722/1 SECTOR-12 SONIPAT	INDIA	HARYANA	SONEPAT		131001		IN302822-IN302822-1	Amount for unclaimed and u	11.00 21-OCT-2022
JYOTI	GOYAL		NA			722, SECTOR - 12, SONEPAT	INDIA	HARYANA	SONEPAT		131001		C12030000-12030000	Amount for unclaimed and u	5.50 21-OCT-2022
ANIL	GUPTA		SH	B	LGUPTA	1488 SECTOR 12 HBC SONEPAT	INDIA	HARYANA	SONEPAT		131001	PLUM100340		Amount for unclaimed and u	5.50 21-OCT-2022
HARJIT	SINGH	PAHWA	NA			1164 HARNAM NAGAR MODEL TOW	INDIA	PUNJAB	LUDHIANA		141002		C12025400-12025400	Amount for unclaimed and u	110.00 21-OCT-2022
BALDEV	SAHAI	KAPILA	GANDA	RAM	KAPILA	E-I 182 CHAHAR BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR		144001		IN301846-IN301846-1	Amount for unclaimed and u	110.00 21-OCT-2022
MANJ	ANAND		NA			HOUSE NO. 3213 SECTOR. 46 C CHA	INDIA	CHANDIGARH	CHANDIGARH		160047		C12047900-12047900	Amount for unclaimed and u	110.00 21-OCT-2022
SATISH	CHAND	BANSAL	LATE	SH	GOURISHANKER	HOUSE NO.1516 SECTOR-16 A, VASI	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN301477-IN301477-2	Amount for unclaimed and u	220.00 21-OCT-2022
SITA	PANCHOLI		NA			DOCTOR RESIDENCE 2 ESI HOSPITAL	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12029900-12029900	Amount for unclaimed and u	49.50 21-OCT-2022
JANKI	NANDAN	PANCHOLI	NA			KOTHI NO 2 ESI HOSPITAL MODI N	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12029900-12029900	Amount for unclaimed and u	11.00 21-OCT-2022
JANKI	NANDAN	PANCHOLI	NA			DOCTOR'S RESIDENCY NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12030000-12030000	Amount for unclaimed and u	11.00 21-OCT-2022
SITA	PANCHOLI		NA			DOCTOR'S RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12030000-12030000	Amount for unclaimed and u	5.50 21-OCT-2022
SITA	PANCHOLI		NA			DOCTORS RESIDENCE NO. 2, E.S.I. H	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12030000-12030000	Amount for unclaimed and u	5.50 21-OCT-2022
JANKI	NANDAN	PANCHOLI	NA			2, E.S.I. HOSPITAL CAMPUS, MODI N	INDIA	UTTAR PRADESH	GHAZIABAD		201204		C12030000-12030000	Amount for unclaimed and u	11.00 21-OCT-2022
VARUN	SHARMA		NA			HOUSE NO A 52 SECTOR 19 NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN301143-IN301143-1	Amount for unclaimed and u	5.50 21-OCT-2022
SADHANA	SHARMA		ANUPAM	GAUR		1728 (OLD) AND 2/922 (NEW) MU	INDIA	UTTAR PRADESH	AUGARH		202001	PS006797		Amount for unclaimed and u	5.50 21-OCT-2022
PRAKASH	TULSIANI		LATE	P	PTULSIANI	8/80 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR		208002		IN301330-IN301330-2	Amount for unclaimed and u	1375.00 21-OCT-2022
SHIMLA	SETHI		SUSHIL	KUMAR	SETHI	112/566, AGRAWAL FARM, MANSA	INDIA	RAJASTHAN	JAIPUR		302020		IN301604-IN301604-2	Amount for unclaimed and u	687.50 21-OCT-2022
RAJEEV	JINDAL		NA			68 BANK COLONY NEAR CHAHAL CH	INDIA	RAJASTHAN	GANGANAGAR		335001		IN301774-IN301774-1	Amount for unclaimed and u	220.00 21-OCT-2022
VARSHABEN	HARISHCHANDRA	SHAH	BHADRESHBHAI	SHIVPRASAD	RAJKOR	20 JAISINGBHAI PARK NR SARDAR P	INDIA	GUJARAT	AHMEDABAD		380008		IN301276-IN301276-3	Amount for unclaimed and u	825.00 21-OCT-2022
NITESH	RASTOGI		NA			OLDNO 88, NEWNO F-19 DOCTOR A	INDIA	TAMIL NADU	CHENNAI		600084		C12010900-12010900	Amount for unclaimed and u	16.50 21-OCT-2022
S	SUBRAMONIAN		BHAGAVATHI	AMMAI	K	4/69 MIDDLE STREET THIRUPATHI S	INDIA	TAMIL NADU	NAGERCOIL		629901		IN302902-IN302902-4	Amount for unclaimed and u	5.50 21-OCT-2022
RON	PUTHENKALAPU	ABRAHAM	NA			GABIN VILLA 409 / XI ERIYKADAVU	INDIA	KERALA	KOTTAYAM		686001		C13041400-13041400	Amount for unclaimed and u	247.50 21-OCT-2022
EXXON	DISTRIBUTORS	PRIVATELIMITED	NA			7. GRANT LANE 3RD FLOOR KOLKA	INDIA	WEST BENGAL	KOLKATA		700012		C12066400-12066400	Amount for unclaimed and u	2200.00 21-OCT-2022
JWALA	PRASAD		NA			QR NO 2359 SEC -4/D BOKARO STEE	INDIA	JHARKHAND	BOKARO		827004		C12010926-12010926	Amount for unclaimed and u	110.00 21-OCT-2022
RUBI	SAXENA		NITIN	MOHAN	LAL	H NO 1/10778 SUBASH PARK NAVEE	INDIA	DELHI	NEW DELHI		110032		IN300394-IN300394-1	Amount for unclaimed and u	27.50 21-OCT-2022
DIWAN	SINGH	YADAV	NA			WZ-172 MADIPUR VILLAGE NEW DE	INDIA	DELHI	NEW DELHI		110063		C12026000-12026000	Amount for unclaimed and u	5.50 21-OCT-2022
RAJIV	MAHESHWARI		S	OSHYAMSUNDER		E - 36 , ARYANAGAR , CGHS LTD. 91	INDIA	DELHI	NEW DELHI		110092		IN300708-IN300708-1	Amount for unclaimed and u	5.50 21-OCT-2022
R	K	JAIN	NA			R-7/D-29 OLD RAI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300118-IN300118-1	Amount for unclaimed and u	5.50 21-OCT-2022
PRAGYA	JAIN		R	K	JAIN	R 7/D 29 OLD RAI NAGAR UP GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300118-IN300118-1	Amount for unclaimed and u	5.50 21-OCT-2022
ARUN	KUMAR	CHHAIER	NA			D- 4- 4099 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI		110070		IN300183-IN300183-1	Amount for unclaimed and u	1485.00 21-OCT-2022
SUNITCHAY	SHARMA		NA			B-2786,SANT NAGAR GALI NO 69 BI	INDIA	DELHI	NEW DELHI		110084		C12019101-12019101	Amount for unclaimed and u	5.50 21-OCT-2022
POONAM	SHARMA		NA			B-2786,SANT NAGAR GALI NO.69 B	INDIA	DELHI	NEW DELHI		110084		C12019101-12019101	Amount for unclaimed and u	5.50 21-OCT-2022
VINEET	SHARMA		NA			B-2786,SANT NAGAR GALI NO.69 B	INDIA	DELHI	NEW DELHI		110084		C12019101-12019101	Amount for unclaimed and u	5.50 21-OCT-2022
GAURAV	RUSTAGI		SUBHASH	CHAND	RUSTAGI	B-9/204 SECTOR -5 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN300468-IN300468-1	Amount for unclaimed and u	5.50 21-OCT-2022
NAZMA	BEGUM	CHAR	AHMAD			67 MULLAN TANK UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301774-IN301774-1	Amount for unclaimed and u	66.00 21-OCT-2022
VANDANA	HARJIWAN	TANK	HARJIWAN	BHAWANJI	TANK	250 AMBEDKAR CHOWK LAKADGAN	INDIA	MAHARASHTRA	NAGPUR		440008		IN302201-IN302201-1	Amount for unclaimed and u	110.00 21-OCT-2022
VIJIANDRA	KUMAR	GUPTA	O	P	GUPTASERVICE	688/B, KIRPAL NAGAR NR. SHIV MA	INDIA	HARYANA	ROHTAK		124001	PV001425		Amount for unclaimed and u	110.00 21-OCT-2022
SHIPRA	MANGAL		R	K	MANGALHOUSEHOLD	MANGAL INVESTMENT STOCKESWA	INDIA	HARYANA	GOHANA ROHTAK		124301	PS004748		Amount for unclaimed and u	110.00 21-OCT-2022
GANGA	DEVI	CHANDAK	G	CHANDAK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PG001311		Amount for unclaimed and u	5.50 21-OCT-2022
LUXMI	CHANDAK		S	K	CHANDAK	622/B, GANGA VILLA GALLI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PL000633		Amount for unclaimed and u	5.50 21-OCT-2022
RAJESH	KUMAR	MADANPOTRA	SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAN	INDIA	HARYANA	BAHADURGRH		124507	PR004273		Amount for unclaimed and u	5.50 21-OCT-2022
RAJESH	KUMAR	MADANPOTRA	SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAN	INDIA	HARYANA	BAHADURGRH		124507	PR004274		Amount for unclaimed and u	5.50 21-OCT-2022
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/B, GANGA VILLA, GALI NO.2 BA	INDIA	HARYANA	BAHADURGRH		124507	PS006951		Amount for unclaimed and u	5.50 21-OCT-2022
SUNITA	MADANPOTRA		SAT	RAM	DASS	C/O SH. SAT RAM DASS 15/41, MAN	INDIA	HARYANA	BAHADURGRH		124507	PS006990		Amount for unclaimed and u	5.50 21-OCT-2022
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007093		Amount for unclaimed and u	5.50 21-OCT-2022
SUMAN	CHANDAK		VIMAL	KUMAR	CHANDAK	622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007094		Amount for unclaimed and u	5.50 21-OCT-2022
SUMAN	CHANDAK		VIMAL	K	CHANDAK	622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007095		Amount for unclaimed and u	5.50 21-OCT-2022
SUMAN	CHANDAK		VIMAL	CHANDAK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PS007096		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR	CHANDAK	S	G	CHANDAK	622/B, GANGA VILLA GALLI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002226		Amount for unclaimed and u	5.50 21-OCT-2022
VINOD	CHANDAK		S	G	CHANDAK	622/B, GANGA VILLA GALLI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002227		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002280		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR	CHANDAK	GOPALCHANDAK			622/B, GANGA VILLA GALI NO.2 BLI	INDIA	HARYANA	BAHADURGRH		124507	PV002281		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/B, GANGA VILLA, GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002282		Amount for unclaimed and u	5.50 21-OCT-2022
VINOD	CHANDAK		GOPAL	CHANDK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002136		Amount for unclaimed and u	5.50 21-OCT-2022
VINOD	CHANDAK		GOPAL	CHANDAK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002337		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002338		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR	CHANDAK	GOPAL	CHANDAK		622/B, GANGA VILLA GALI NO.2 DA	INDIA	HARYANA	BAHADURGRH		124507	PV002339		Amount for unclaimed and u	5.50 21-OCT-2022
VIJAY	KUMAR	CHANDAK	GOPAL	CHANDAK		622/B, GANGA VILLA GALI NO.2, DA	INDIA	HARYANA	BAHADURGRH		124507	PV002428		Amount for unclaimed and u	5.50 21-OCT-2022
VIMAL	KUMAR		S	G	CHANDER	HOUSE NO. 1081, WARD NO.8 GANJ	INDIA	HARYANA	BAHADURGRH		124507	PV002429		Amount for unclaimed and u	5.50 21-OCT-2022
ADITYA	TAYAL		VIRANDER	KUMAR	TAYAL	H.NO. 79, BAZAR KHAZANCHAN, HI	INDIA	HARYANA	HISSAR		125001		IN302365-IN302365-5	Amount for unclaimed and u	550.00 21-OCT-2022
ANU	KUMARI		NA			517,PREETI NAGAR HISAR HISAR	INDIA	HARYANA	HISSAR		125001		C12037200-12037200	Amount for unclaimed and u	110.00 21-OCT-2022
BALWINDER	SINGH		RANBIR	SINGH	BUSINESS	67, 1ST FLOOR AUTO MARKET, HIS	INDIA	HARYANA	HISSAR		125001	PB001587		Amount for unclaimed and u	110.00 21-OCT-2022
PARKASH	DEVI		SATYAVAN	SERVICE		201 LAJPAT NAGAR HISSAR	INDIA	HARYANA	HISSAR		125001	PP002088		Amount for unclaimed and u	110.00 21-OCT-2022
RAM	NIWAS	AGGARWAL	TARA	CHAND	SERVICE	15, STATE BANK COLONY DELHI ROA	INDIA	HARYANA	HISSAR		125001	PR003096		Amount for unclaimed and u	110.00 21-OCT-2022
SHAKUNTALA	RANI		AMAR	KR	AGGERWALBUSINESS	H.NO. 25, INSIDE OLD COTTON FACT	INDIA	HARYANA	HISSAR		125001	PS001374		Amount for unclaimed and u	1375.00 21-OCT-2022
SHAMBU	DIAL	GUPTA	SURAJ	BHAN	GUPTASERVICE	KOTHI NO.17 BHAGASHAN NAGAR	INDIA	HARYANA	HISSAR		125001	PS005153		Amount for unclaimed and u	110.00 21-OCT-2022
SUDERSHAN	SINGH		SULTAN	SINGH	BUSINESS	38, AUTO MARKET HISSAR HARYANA	INDIA	HARYANA	HISSAR		125001	PS005307		Amount for unclaimed and u	110.00 21-OCT-2022
DALBIR	SINGH		GOPI	RAM	AGRI	C/O SUKHBIR SINGH DEPTT OF VET	INDIA	HARYANA	HISSAR		125004	PD001216		Amount for unclaimed and u	110.00 21-OCT-2022
ASHOK	KUMAR	JAIN	FEROZI	LAL	JAIN	H NO 77 URBAN ESTATE II MODEL T	INDIA	HARYANA	HISSAR		125005		IN301143-IN301143-1	Amount for unclaimed and u	110.00 21-OCT-2022
BRIJ	LATA	KHETARPAL	R	C	KHETARPALSERVICE	1607, SECTOR-13-P HISSAR HARYANA	INDIA	HARYANA	HISSAR		125005	PB001470		Amount for unclaimed and u	110.00 21-OCT-2022
NARESH	KUMAR	MAROTIA	BABULAL	MAROTIA	BUSINESS	HALU BAZAR PATRAMGATE GHATI C	INDIA	HARYANA	BHIWANI		125021	PN001558		Amount for unclaimed and u	110.00 21-OCT-2022
SHIV	DAYAL	MUTREJA	BHAGWAN	DASS	SERVICE	71/8 KRISHANA COLONY BHIWANI H	INDIA	HARYANA	BHIWANI		125021	PS004454		Amount for unclaimed and u	110.00 21-OCT-2022
KUSUM	AGGARWAL		NA			GALI MASJID WALI NOHARA BAZAR H	INDIA	HARYANA	SIRSA		125055		C12019101-12019101	Amount for unclaimed and u	275.00 21-OCT-2022
RITU	ARORA		NA			#1213. ITI ROAD SIRSA . SIRSA HARY	INDIA	HARYANA	SIRSA		125055		C12019101-12019101	Amount for unclaimed and u	1375.00 21-OCT-2022
GIRISH	KUMAR	MEHTA	JIWAN	DASS	MEHTABUSINESS	H.NO.578 JAIL GROUND SIRSA HARY	INDIA	HARYANA	SIRSA		125055	PG000909		Amount for unclaimed and u	110.00 21-OCT-2022
MONA	HISSARIA		RAJENDER	KUMAR	STUDENT	C/O ASHISH INVESTMENT 27, SCF AI	INDIA	HARYANA	SIRSA		125055	PM002422		Amount for unclaimed and u	110.00 21-OCT-2022
RAJ	KUMAR	BANSAL	KANWAR	CHAND	BANSALSERVICE	KOTHI NO.142 D.C. COLONY SIRSA	INDIA	HARYANA	SIRSA		125055	PR002971		Amount for unclaimed and u	110.00 21-OCT-2022
SITA	DEVI		GOPIRAM	H	HOLD	C/O ASHISH INVESTMENTS 27 SCF A	INDIA	HARYANA	SIRSA		125055	PS004799		Amount for unclaimed and u	110.00 21-OCT-2022
MOHD	KUMAR	AGGARWAL	MOTI	RAM	PATWARBUSINESS	MOTI RAM PATWAR NOHRIA BAZAR	INDIA	HARYANA	SIRSA		125055	PV001604		Amount for unclaimed and u	110.00 21-OCT-2022
JONTY	JAIN		VINOD	JAIN		H NO 389 390 WARD NO 6 SECHEM	INDIA	HARYANA	SIRSA		126102		IN301143-IN301143-1	Amount for unclaimed and u	110.00 21-OCT-2022
B	D	ARORA	BHOJA	RAM		HOUSE NO.66, WARD NO. 2, TOHAN	INDIA	HARYANA	SIRSA		126119	PB001528		Amount for unclaimed and u	110.00 21-OCT-2022
AJAY	KUMAR	GOEL	JIWAN	RAM	GOEL	C/O JIWAN RAM GOEL ASHARAM JI	INDIA	HARYANA	BHIWANI		127021	PA003784		Amount for unclaimed and u	11.00 21-OCT-2022
CHANCHAL	GOYAL		SUMAN	GOYAL		33 GAUSHALA MARKET BHIWANI	INDIA	HARYANA	BHIWANI		127021	PLUM104324		Amount for unclaimed and u	5.50 21-OCT-2022
MAYA	DEVI	JINDAL	MAMAN	CHAND	JINDAL	C/O SHIV NARAIN GUPTA GALI SABZ	INDIA	HARYANA	BHIWANI		127021	PM003579		Amount for unclaimed and u	11.00 21-OCT-2022
VIJAY	KUMAR	PURI	INDAR	SAIN	PURI	C/O COMMISSIONER OF CENTRAL E	INDIA	CHHATTISGARH	RAIPUR		492001	PV001468		Amount for unclaimed and u	110.00 21-OCT-2022
RAMAKRISHNA	SARMA	RVK	R	MURALIDHAR		DIVISIONAL ENGR./APSE BOARD HO	INDIA	TELANGANA	HYDERABAD		500827	PR000451		Amount for unclaimed and u	1375.00 21-OCT-2022
LAKSHMI	DEVI	DAMERA	PRASADA	RAO		JE-120,A-COLONY UTPS, IBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR		521456	PL000252		Amount for unclaimed and u	1375.00 21-OCT-2022
K	SULOCHANAMM	KONDURU	K	C	REDDYHWIFE	GANGA PATTANAM INDUKUMPETA	INDIA	ANDHRA PRADESH	NELLORE		524001	PK001970		Amount for unclaimed and u	110.00 21-OCT-2022
N	BHASKARARAO		NARASIMHA	MURTHY		7/26/17 MATURI VARI STREET RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	PN001907		Amount for unclaimed and u	110.00 21-OCT-2022
MAVUDURU	ANNAPURNA		M	KRISHNA	MURTHY	C/O M. SATYANARAYANA DOOR NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	PM001448		Amount for unclaimed and u	275.00 21-OCT-2022
P	LAKSHMINARAYNASETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PP001212		Amount for unclaimed and u	1375.00 21-OCT-2022
P	LAKSHMINARAYNSETTY		P	GOPALAKRISHNASETTY		NO.73,SAYYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSORE		570001	PP002276		Amount for unclaimed and u	110.00 21-OCT-2022
SEEMA	S	JAIN	INDRAMAL	S	JAINBUSINESS	18 BRETHAPETH ROAD VEPERY CHE	INDIA	TAMIL NADU	CHENNAI		600007	PS005289		Amount for unclaimed and u	110.00 21-OCT-2022
B	JAYA	KUMAR	RANGHACHARI			NEW NO.3 (OLD NO.2) 4TH TRUST C	INDIA	TAMIL NADU	CHENNAI		600028	PR002953		Amount for unclaimed and u	110.00 21-OCT-2022
HANUMANMAL	JAIN		POONAM	CHAND		C/O DILIP KUMAR NAHAR 48, KALAI	INDIA	TAMIL NADU	CHENNAI		600079	PH000924		Amount for unclaimed and u	110.00 21-OCT-2022
M	BABAIAH		M	VENKAIAH		RIVER VIEW NO.121, VASUDEVAN N	INDIA	TAMIL NADU	CHENNAI		600083	PM002855		Amount for unclaimed and u	110.00 21-OCT-2022
K	ANDIAPPAN		A	KUPPAMUTHU	BUSINESS	100 NARASIMMA PURAM NORTH K	INDIA	TAMIL NADU	KARUR		639001	PK002110		Amount for unclaimed and u	110.00 21-OCT-2022
AS	NARAYANA	MOORTHY	AS	SESHADRI	IYER	163 PANAMPALLY NAGAR COCHIN	INDIA	KERALA	COCHIN		682001	PA001302		Amount for unclaimed and u	550.00 21-OCT-2022
MANNALAL	NEVATIA		DEVRAJ	NEVATIA	BUSINES	POST BOX NO.6722 BALGHAZAR (HI	INDIA	WEST BENGAL	KOLKATA		700007	PM000455		Amount for unclaimed and u	1375.00 21-OCT-2022
RAJESH	KUMAR	TIWARI	PRABHASHANKER	TIWARI		C/O DAMODAR PRASAD SHARMA FI	INDIA	WEST BENGAL	HOWRAH		711101	PR000418		Amount for unclaimed and u	412.50 21-OCT-2022
BINOD	KUMAR	BERLIA	GAJANANDA	AGARWALLA	BUSINESS	3RD MILE SEVOKE ROAD PIPELINE R	INDIA	WEST BENGAL	SILIGURI		734008	PB001589		Amount for unclaimed and u	110.00 21-OCT-2022
ANADI	CHARAN	MUKHERJEE	LATE	SH	GNMUKHERJEE	BASUDEVPUR KADAMTALA PO SHYA	INDIA	WEST BENGAL	BARRACKPORE		743127	PA002564		Amount for unclaimed and u	110.00 21-OCT-2022
MATIN	AHAMED		ABDUL	WADUD	AHAMED	C/O OBEYDUR RAHAMAN SARKAR V	INDIA	WEST BENGAL	BARRACKPORE		743510	PM003161		Amount for unclaimed and u	550.00 21-OCT-2022
SANKER	DEV		LATE	SH	NMDEV	DR'S PHARMACY LAKHTOKIA GUW	INDIA	ASSAM	GUWAHATI		781001	PS004929		Amount for unclaimed and u	110.00 21-OCT-2022
PRADEEP	KUMAR	DALMIA	SATYANARAYAN	PRASAD	DALMIA	DALMIA HOUSE TUNDI ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH		815301	PP002442		Amount for unclaimed and u	110.00 21-OCT-2022
DE

KEWAL	K	KRISHANABROL	LATE	K	CABROL	4 SHANKER COLONY TEHIL ROAD AG	INDIA	UTTAR PRADESH	AGRA	282010	PK002424		Amount for unclaimed and ur	110.00	21-OCT-2022
VENKATESWAR	REDDY		R	SATYANARAYEN	REDDYAGRICUL	H NO 2 1 291/3 NALLAKNTA HYDERA	INDIA	TELANGANA	HYDERABAD	500044	PV001687		Amount for unclaimed and ur	110.00	21-OCT-2022
RAMACHANDRA	REDDY	KARNATI	K	RAMA	SUBBAREDDYEMPLOYEE	PLOT NO.140, EXCEL AVENUE RAJIV	INDIA	TELANGANA	HYDERABAD	500045	PR003182		Amount for unclaimed and ur	110.00	21-OCT-2022
SAYYEDA	QAMAR		MOHD	SABIR	HOUSEWORK	H NO 20 48 GAUTAM NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PS004365		Amount for unclaimed and ur	110.00	21-OCT-2022
G	CHENNAKESAVULU		MADANA	SERVICE		ETDC ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062	PG000799		Amount for unclaimed and ur	110.00	21-OCT-2022
PRABHAKAR	SHARMA	GV	G	K	MURTHYSERVICE	PRAMODA PLOT NO.77 THYAGARAY	INDIA	TELANGANA	HYDERABAD	500062	PP001885		Amount for unclaimed and ur	110.00	21-OCT-2022
JANAKIRAMA	RAJU	PENMETSA	SIVARAMA	RAJU	PANMETSA	F NO 206 VARMA NILAYAM H NO 2/	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unclaimed and ur	275.00	21-OCT-2022
GANGADHAR	YEDLA		Y	SANJEEVAN	RAOSERVICE	PJ 805 OFFICERS RESIDENTIAL COM	INDIA	TELANGANA	HYDERABAD	500482	PG000927		Amount for unclaimed and ur	110.00	21-OCT-2022
B	APPARAO		SUBBARAO			9-34, VANI ELECTRONICS DILSUKH N	INDIA	TELANGANA	HYDERABAD	500660	PB001837		Amount for unclaimed and ur	110.00	21-OCT-2022
SRINIVASULU	BAPANAPALLI		BAPANAPALLI	CHENCHAIAH	EMPLO	407 MIGH KPHB COLONEY KUKATPA	INDIA	TELANGANA	HYDERABAD	500872	PS005194		Amount for unclaimed and ur	110.00	21-OCT-2022
INDIRA	RANI	DAGGULA	D	SEEMA	REDDYSERVICE	M.I.G. 37 APHB COLONY ALAMPALL	INDIA	TELANGANA	VIKARABAD	501101	PI000296		Amount for unclaimed and ur	110.00	21-OCT-2022
OMPRAKASH	MALU		PUSARAM			H.NO.2-3-32, SUBHASH GUNJ, ,PO.	INDIA	TELANGANA	ZAHIRABAD	502220	PO000092		Amount for unclaimed and ur	137.50	21-OCT-2022
SRINIVASA	RAO	DEVARAKONDA	NA			HEAD ASST STATE BANK OF INDIA	INDIA	TELANGANA	ADILABAD	504001		C12010900-12010900-	Amount for unclaimed and ur	27.50	21-OCT-2022
DEVENDER	AMEDA		MARUTHI	BUSINESS		MARUTHI & SONS NEAR BUS STAND	INDIA	TELANGANA	ADILABAD	504106	PD001205		Amount for unclaimed and ur	110.00	21-OCT-2022
AMAR	NATH	KANDE	K	BALESH		H.NO. 25-58, ASHOK ROAD, MANCH	INDIA	TELANGANA	MANCHIRIYAL	504208	PA003172		Amount for unclaimed and ur	110.00	21-OCT-2022
MOUNIKA	KANDE		K	VEERASHADRAIH		H.NO. 25-58, ASHOK ROAD, MANCH	INDIA	TELANGANA	MANCHIRIYAL	504208	PM002942		Amount for unclaimed and ur	110.00	21-OCT-2022
CHINCHOLI	ANANT	RAO	NA			H NO 3-1-437 VAVILALAPALLI ROAD	INDIA	TELANGANA	KARIMNAGAR	505001		IN302863-IN302863-1	Amount for unclaimed and ur	825.00	21-OCT-2022
T	DEVAKIRANI		N	JAYABABU		E-4, B COLONY, R.T.S. RAMAGUND	INDIA	TELANGANA	PEDDA PALLI	505208	PT000492		Amount for unclaimed and ur	110.00	21-OCT-2022
MUKKALA	MUKUNDAMMA		M	VARADARAJULU		Q.NO.A-6 P.O. GODAVARI 8 INCLINE	INDIA	TELANGANA	PEDDA PALLI	505211	PM001948		Amount for unclaimed and ur	550.00	21-OCT-2022
S	V	LNARASIMHARAO	RAMA	MOHAN	RAOSERVICE	T 2 529 P O GODAVARI 8 INGLINE C	INDIA	TELANGANA	PEDDA PALLI	505211	PS004369		Amount for unclaimed and ur	110.00	21-OCT-2022
PRABHAKAR	BANDI		GATTAIAH	SERVICE		QTR. NO.SC2-124 CENTENARY COLO	INDIA	TELANGANA	PEDDA PALLI	505212	PP002181		Amount for unclaimed and ur	110.00	21-OCT-2022
V	LAKSHMI		V	SAIBABU		W/O SH. V. SAI BABU BRANCH MAN	INDIA	TELANGANA	MAHABUBABAD	506112	PV001979		Amount for unclaimed and ur	110.00	21-OCT-2022
VENKATESWARAI	ATTALURI		VEERA	RAGHAVAIAH	ASERVICE	H.NO.4-1-98 RAMNAGAR KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PV001692		Amount for unclaimed and ur	110.00	21-OCT-2022
APPARAO	KANAKAMEDALA		K	NARAYANA	RAOLECTURER	Q. NO.1 APTWRJC-KRISHNASAGAR K	INDIA	TELANGANA	BHADRACHALAM	507114	PA002534		Amount for unclaimed and ur	110.00	21-OCT-2022
CHIRANJEEVI	REDDY	MEDAPATI	SURYANARAYANA	REDDY	BUSINESS	PRIYADARSHINI HOME PYLONNISAG	INDIA	TELANGANA	MIRALAGUDA	508205	PC000760		Amount for unclaimed and ur	110.00	21-OCT-2022
RADHA	KISHAN	MASHETTY	RAMULU	MASHETTY	BUSINESS	C/O KONDURU RAMULU H NO 6 10	INDIA	TELANGANA	MIRALAGUDA	508207	PR002718		Amount for unclaimed and ur	110.00	21-OCT-2022
SRINIVASU	RANGA		KONDHAIAH	BUSINESS		5 20/H NEAR MARKET YARD PO MIR	INDIA	TELANGANA	MIRALAGUDA	508207	PS004356		Amount for unclaimed and ur	110.00	21-OCT-2022
SWARUPA	RANGA		SRINIVASU	HOUSE	HOLD	5 20/H NEAR MARKET YARD PO MIR	INDIA	TELANGANA	MIRALAGUDA	508207	PS004357		Amount for unclaimed and ur	110.00	21-OCT-2022
SIVA	REDDY	PULLALAREVU	NA			BALAJI NURSING HOME, NEAR RADI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000-	Amount for unclaimed and ur	247.50	21-OCT-2022
SUDHARSHANAM	GADDAT		KRISHNAMURTHY	C	HWIFE	DOOR NO 1055 B SHANTHI NAGAR (	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PS005174		Amount for unclaimed and ur	110.00	21-OCT-2022
H	SUBHA		H	CHANDRA	SEKHARAGOWDA	17 11 82 RAJENDRA NAGAR GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515803	PH000872		Amount for unclaimed and ur	110.00	21-OCT-2022
SAMANTHAKAM/	AKULA		A	V	JAGANNADHAMHWIFE	17 343 BKM STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS004393		Amount for unclaimed and ur	110.00	21-OCT-2022
S	SAVITH	RAMMA	S	VENKATASUBBAIAH	HOUSEWIFE	4/800 NAGARAJUPET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PS005205		Amount for unclaimed and ur	110.00	21-OCT-2022
LAKSHMI	NARAYANA	NICHENAMETLLA	SUBBA	DASS	NBUSINESS	12/6 MARVADI STREET JAMMALAM	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PL000428		Amount for unclaimed and ur	110.00	21-OCT-2022
YEDDULA	RAVINDRANATHA	REDDY	YEDDULA	THIMMA	REDDY	DOOR NO.21/56-1 TEACHER S COLO	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PY000162		Amount for unclaimed and ur	110.00	21-OCT-2022
A	SEETHA	RAMAKRISHNA	AL	KANTHA	RAO	STATE BANK OF INDIA CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PA002761		Amount for unclaimed and ur	110.00	21-OCT-2022
KULLAI	REDDY	LEBAKA	LATE	SHRI	LCGANGI	10/92 MARUTI NAGAR TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PK002265		Amount for unclaimed and ur	110.00	21-OCT-2022
KURUVA	MALLAIAH		NA			C/O SHRI RAM TRANSPORT FINANCI	INDIA	ANDHRA PRADESH	KURNOOL	518004		C12010900-12010900-	Amount for unclaimed and ur	715.00	21-OCT-2022
KALPESH	N	MEHTA	NANUBHAI	MEHTA		ROOM NO.21, 2ND FLOOR JAGJIVAN	INDIA	MAHARASHTRA	MUMBAI	400002	PK002493		Amount for unclaimed and ur	330.00	21-OCT-2022
KRISHNAKANT	M	DAVE	MURLIDHAR	DAVE		D. PARULEKAR MARG 2ND FLOOR,2	INDIA	MAHARASHTRA	MUMBAI	400002	PK002504		Amount for unclaimed and ur	330.00	21-OCT-2022
MENA	MADHAVDAS	CHIKHAL	MADHAVDAS	SUNDARDAS	CHIKHAL	398-C/4 KALBADEVI ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PM001487		Amount for unclaimed and ur	1375.00	21-OCT-2022
NISARAHMED	K	MANSURI	K	G	MANSURI	114 MARINE LINES, 2ND FLOOR FIR	INDIA	MAHARASHTRA	MUMBAI	400002	PN000903		Amount for unclaimed and ur	550.00	21-OCT-2022
SATISH	JAMNADAS	VADERA	JAMNADAS			C/O ROOM NO.6, IST FLOOR 12/16,	INDIA	MAHARASHTRA	MUMBAI	400002	PS000581		Amount for unclaimed and ur	275.00	21-OCT-2022
UMESH	CHANDRA	SROHILKAR	SHAWLARAM			SHOP NO-8, KUBER BUILDING MAH	INDIA	MAHARASHTRA	MUMBAI	400002	PU000060		Amount for unclaimed and ur	1375.00	21-OCT-2022
GANI	PATEL		GAFFAR	BUSINESS		59, MEMON WADA ROAD GROUND	INDIA	MAHARASHTRA	MUMBAI	400003	PG000828		Amount for unclaimed and ur	110.00	21-OCT-2022
SACHIN	S	SHAH	SUDHIR	SHAH	STUDENT	C/O PRESTIGE AGENCIES, 272/1ST	INDIA	MAHARASHTRA	MUMBAI	400003	PS004515		Amount for unclaimed and ur	110.00	21-OCT-2022
SHANTABEN	B	SHAH	BABULAL	SHAH		C/O PRESTIGE AGENIES 272, FIRST F	INDIA	MAHARASHTRA	MUMBAI	400003	PS005873		Amount for unclaimed and ur	220.00	21-OCT-2022
TUSHAR	HARIDAS	HAMLAI	HARIDAS			HARDIAS & KESHAVKANT BROS 27,	INDIA	MAHARASHTRA	MUMBAI	400003	PT000479		Amount for unclaimed and ur	330.00	21-OCT-2022
VIJAY	PONGADE		NAMDEO	PONGADE	SERVICE	9, BIBIJAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PV001467		Amount for unclaimed and ur	110.00	21-OCT-2022
BHAVNA	KAMLESH	PARIKH	KAMLESH	DALPATLAL	PARIKHHW	607/608, PRASAD CHEMBERS SWAD	INDIA	MAHARASHTRA	MUMBAI	400004	PB001360		Amount for unclaimed and ur	110.00	21-OCT-2022
KETAN	R	SHAH	R	M	SHAH	46, 2ND CAPENTER ST., 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PK001313		Amount for unclaimed and ur	825.00	21-OCT-2022
KALPESH	B	RUPAREL	BHAGWANDAS	L	RUPARELSTUDENT	RASDHARA SOCIETY C/5TH FLOOR P	INDIA	MAHARASHTRA	MUMBAI	400004	PK001953		Amount for unclaimed and ur	110.00	21-OCT-2022
MURALI	MANOHAR	AGARWAL	CHETAN	DASS		C/O AVI GEMS 20, PRASAD CHAMBI	INDIA	MAHARASHTRA	MUMBAI	400004	PM000893		Amount for unclaimed and ur	550.00	21-OCT-2022
NAVIN	SHAH		KALYANJI	BUSINESS		A 60 TARA BAUG ESTATE 297 CHARI	INDIA	MAHARASHTRA	MUMBAI	400004	PN001603		Amount for unclaimed and ur	110.00	21-OCT-2022
VIJAY	PODDAR		JAGDISH	PRASAD	PODDAR	31/1 B, 3RD PANJRA POLE LANE, C F	INDIA	MAHARASHTRA	MUMBAI	400004	PV002048		Amount for unclaimed and ur	110.00	21-OCT-2022
RAKHEE	KOTWANI		HARESH	KOTWANI	HWIFE	21 ANJALI 2ND FLOOR BEHIND RAD	INDIA	MAHARASHTRA	MUMBAI	400005	PR000268		Amount for unclaimed and ur	275.00	21-OCT-2022
SAPNA	MAHESHWARI		SUNIL	MAHESHWARI	HWIFE	9/5, SURYADARSHAN BUILDING 44/	INDIA	MAHARASHTRA	MUMBAI	400006	PS004617		Amount for unclaimed and ur	110.00	21-OCT-2022
CHINUBEN	BOGHABHAI		MANILAL	BOGHABHA		C/O M.M. DHRUV MALALBAR VIEW	INDIA	MAHARASHTRA	MUMBAI	400007	PC000808		Amount for unclaimed and ur	110.00	21-OCT-2022
JAYESH	MARFATIA		VIPINCHANDRA			B-7, PARVATI MANSION ALI BHAI PF	INDIA	MAHARASHTRA	MUMBAI	400007	PJ001427		Amount for unclaimed and ur	110.00	21-OCT-2022
KAINAZ	SUNTOK		DARA	N	SUNTOK	C/O MR.ASPI S.BARIA 501/502, HILL	INDIA	MAHARASHTRA	MUMBAI	400007	PK002615		Amount for unclaimed and ur	110.00	21-OCT-2022
UMESH	M	KANDE	NA			BALCHANDRA BLDG. 78/80 R.N. 6 S	INDIA	MAHARASHTRA	MUMBAI	400007	PU000560		Amount for unclaimed and ur	110.00	21-OCT-2022
ZITA	FERNANDES		WOLFANGO	FERNANDES		SERENE VILLA 16, ALEXANDRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PZ000003		Amount for unclaimed and ur	1375.00	21-OCT-2022
AARTI	NITIN	KOTHARI	NITIN	S	KOTHARIHWIFE	H.R. TRAVELS KHAN MANZIL 32, DIN	INDIA	MAHARASHTRA	MUMBAI	400008	PA002557		Amount for unclaimed and ur	110.00	21-OCT-2022
KADAR	RANGWALA		SHARAFALI	RANGWALA	BUSINESS	84, AKBER MANSION M. SALI ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PK002128		Amount for unclaimed and ur	110.00	21-OCT-2022
KIFAYTULLAH	SULEMAN	SURI	SULEMAN			Y.M.C.A ROAD 2ND MDIMANZIL 1ST	INDIA	MAHARASHTRA	MUMBAI	400008	PK002565		Amount for unclaimed and ur	220.00	21-OCT-2022
AMRISH	GATHANI		DINESH	N	A	16 MAHESH CHEMBERS 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	PA000261		Amount for unclaimed and ur	275.00	21-OCT-2022
CHANDRAKANT	RASIKLAL	DESAI	RASIKLAL	SHANTILAL	SERVICE	102 KESHAVJI NAIK ROAD ANAND B	INDIA	MAHARASHTRA	MUMBAI	400009	PC000122		Amount for unclaimed and ur	275.00	21-OCT-2022
DILSHAD	LOKHANDWALLA		ROSHAN	ALI	HWIFE	13, NEWSAI NIKETAN 7TH FLOOR, B	INDIA	MAHARASHTRA	MUMBAI	400010	PD000224		Amount for unclaimed and ur	137.50	21-OCT-2022
TOMAZ	PATROCINIO	FURTADO	FRANCISCO	FURTADO		351-A, 1ST FLOOR, D LIMA STREET,	INDIA	MAHARASHTRA	MUMBAI	400010	PT000497		Amount for unclaimed and ur	440.00	21-OCT-2022
KAUSHLYA	DEVI	SRAJPUT	SHANKER	SING	HHOLD	435, KASBA PETH YASHSHRE APPAR	INDIA	MAHARASHTRA	MUMBAI	400011	PK000816		Amount for unclaimed and ur	1375.00	21-OCT-2022
SEEMA	KRISHNA	ACHAREKAR	K	KESHAV	ACHAREKAR	NANAJI BHUVAN, R NO.2 GANESH G	INDIA	MAHARASHTRA	MUMBAI	400012	PS000560		Amount for unclaimed and ur	687.50	21-OCT-2022
ARNAVAZ	A	GHANDHY	ASTOR			C/O MR. FARZAD F. BHATHENA 785	INDIA	MAHARASHTRA	MUMBAI	400014	PA002026		Amount for unclaimed and ur	275.00	21-OCT-2022
ASTOR	H	GHANDHY	HOMI			C/O MR. FARZAD F. BHATHENA 785	INDIA	MAHARASHTRA	MUMBAI	400014	PA002027		Amount for unclaimed and ur	385.00	21-OCT-2022
VARSHA	PENDHARKAR	VASANT	VASANT	G	PENDHARKAR	5/14 CENTRAL RAILWAY OFFICERS F	INDIA	MAHARASHTRA	MUMBAI	400014	PV000183		Amount for unclaimed and ur	275.00	21-OCT-2022
PREM	LATA	GARG	LATE	SH	RAJKUMARAGARWAL	SIKKIM TEA CENTRE LAL MARKET RC	INDIA	WEST BENGAL	GANGTOK	737101	PP002092		Amount for unclaimed and ur	110.00	21-OCT-2022
RUNA	DUTTA		RANJIT	DUTTA	STUDENT	CHOTA BAZAR RADHA BALLABH TOL	INDIA	WEST BENGAL	KRISHNANAGAR	741201	PR003179		Amount for unclaimed and ur	110.00	21-OCT-2022
CHARAN	JIT	CHUGH	NAVNIT	LAL	CHUGHBUSINESS	C/O SPEED MOTOR CUTTACK ROAD	INDIA	ORISSA	BHUBANESHWAR	751006	PC000780		Amount for unclaimed and ur	110.00	21-OCT-2022
K	KONDA	REDDY	K	ADI	REDDYBUSINESS	45 BUDHA NAGAR BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PK002181		Amount for unclaimed and ur	110.00	21-OCT-2022
SATYABHAMA	PRUSTY		SUBAL	CHARAN	PRUSTYHOUSEWI	C/O S.C. PRUSTY QRSNO.IV/2, TELEC	INDIA	ORISSA	BHUBANESHWAR	751022	PS005057		Amount for unclaimed and ur	110.00	21-OCT-2022
MONALISA	MOHANTY		BIKAI	MOHANTY	STUDENT	C/O DIBAKAR MOHANTY PO ST JATN	INDIA	ORISSA	PURI	752050	PM002501		Amount for unclaimed and ur	110.00	21-OCT-2022
SANGRAM	KESHARI	SAMAL	BATAKRISHNA	SAMAL	SERVICE	BATA KRISHNA SAMAL NIMASAHI P.	INDIA	ORISSA	CUTTACK	753001	PS005059		Amount for unclaimed and ur	110.00	21-OCT-2022
RAMNARESH	JHA		NA			C/O MATRUKRIPA E/316 CDA SECTO	INDIA	ORISSA	CUTTACK	753014		C16010100-16010100-	Amount for unclaimed and ur	110.00	21-OCT-2022
PURNA	CHANDRA	MOHANTY	KALANDI	CHARAN	MOHANTYSERVI	I R E HOUSING COLONY ORNOA 114	INDIA	ORISSA	CHATRAPUR	761045	PP002240		Amount for unclaimed and ur	110.00	21-OCT-2022
BALJIT	SINGH		SWARN	SINGH	BUSINESS	HATI SALPADA PO BHAWANI PATNA	INDIA	ORISSA	BHAWANIPATNA	766001	PB001616		Amount for unclaimed and ur	110.00	21-OCT-2022
AMIT	KUMAR	AGARWAL	PREMCHAND	AGARWAL	BUSINESS	EASTERN ENTERPRISES OLD STATIO	INDIA	ORISSA	ROURKELA	769001	PA002567		Amount for unclaimed and ur	110.00	21-OCT-2022
ANAND	SWARUP	AGRAWAL	GULZARILAL	AGARWAL		DINESH CLOTH STORE LOKNATH MA	INDIA	ORISSA	ROURKELA	769007	PA002169		Amount for unclaimed and ur	110.00	21-OCT-2022
RAMESH	KUMAR	AGRAWAL	G	L	AGARWALBUSINESS	DINESH CLOTH STORE LOKNATH MA	INDIA	ORISSA	ROURKELA	769007	PR002561		Amount for unclaimed and ur	110.00	21-OCT-2022
BIJAY	KUMAR	AGRAWAL	LATE	SH	JUGALKISHORAGARWAL	RICE WHOLESELLER PO BIRMITRA PI	INDIA	ORISSA	SUNDARGARH	770033	PB001581		Amount for unclaimed and ur	110.00	21-OCT-2022
CHITTARANJAN	DEKA		BHABHESH	DEKA	SERVICE	ABC TEA WORKERS WELFARE SERVIC	INDIA	ASSAM	GUWAHATI	781001	PC000728		Amount for unclaimed and ur	110.00	21-OCT-2022
ALISHA	MATHUR		DINESH	DAS	MATHUR	FRUIT & VEGETABLE PROJECT MANG	INDIA	DELHI	NEW DELHI	110083	PA002233		Amount for unclaimed and ur	110.00	21-OCT-2022
AVINASH	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, I	INDIA	DELHI	NEW DELHI	110084	PA003668		Amount for unclaimed and ur	27.50	21-OCT-2022
POONAM	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR,	INDIA	DELHI	NEW DELHI	110084	PP002944		Amount for unclaimed and ur	27.50	21-OCT-2022
SUNISCHAY	SHARMA		NA			B-2786, GALI NO.69, SANT NAGAR,	INDIA	DELHI	NEW DELHI	110084	PS006846		Amount for unclaimed and ur	27.50	21-OCT-2022
SUMAN	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, I	INDIA	DELHI	NEW DELHI	110084	PS006847		Amount for unclaimed and ur	27.50	21-OCT-2022
VINEET	SHARMA		NA			B-2786, GALI NO.69 SANT NAGAR, I	INDIA	DELHI	NEW DELHI	110084	PV002248		Amount for unclaimed and ur	27.50	21-OCT-2022
RAWAIL	KUMARI	ANAND	SHRI	R	LANAND	B-3/206, MAYUR APARTMENTS PLO	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-1	Amount for unclaimed and ur	5.50	21-OCT-2022
SHIV	CHANDER	ANAND	NA			B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-1	Amount for unclaimed and ur	5.50	21-OCT-2022
ROSHAN	LAL	ANAND	LATE	SHRI	AMINCHANDANAND	B-3/206, MAYUR APARTMENT PLOT	INDIA	DELHI	NEW DELHI	110085		IN300724-IN300724-1	Amount for unclaimed and ur	5.50	21-OCT-2022
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO-B-50 ORIENTAL APARTMEN	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and ur	5.50	21-OCT-2022
VIMAL	SHARMA		LATE	R	SSHUKLA	FLAT NO B-50 ORIENTAL APPTS SEC	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and ur	5.50	21-OCT-2022
RAMESH	KUMAR	GARG	SH	C	SGARG	D - 14/20 SECTOR - 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300206-IN300206-1	Amount for unclaimed and ur	5.50	21-OCT-2022
SUSHMA	MANOCHA		NA			H 1/8 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		C12029900-12029900-	Amount for unclaimed and ur	110.00	21-OCT-2022
ASHOK	SINGHANIA		SHIV	BHAGWAN	SINGHNIA	43, SUKHDHAM APARTMENT PLOT I	INDIA	DELHI	NEW DELHI	110085	PA003610		Amount for unclaimed and ur	27.50	21-OCT-2022
ADITYA	GUPTA		DHAJA	RAM	GUPTA	C/O ANIL AGARWAL A-33, PRASHAN	INDIA	DELHI	NEW DELHI	110085	PA003749		Amount for unclaimed and ur	5.50	21-OCT-2022
ANITA	AGARWAL		ANIL	AGARWAL		A-33 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PA003808		Amount for unclaimed and ur	5.50	21-OCT-2022
HARBHAJAN	SINGH	ARORA	S	SUNDER	SINGHSERVICE	FLAT NO.157, POCKET F-25 SECTOR	INDIA	DELHI	NEW DELHI	110085	PH000280		Amount for unclaimed and ur	275.00	21-OCT-2022
JAG	MOHAN		RAMESHWAR	DAYAL	BUSINESS	B-3/46, SECTOR-11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PJ001285		Amount for unclaimed and ur	110.00	21-OCT-2022
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	116, SATHI APARTMENTS PLOT NO.	INDIA	DELHI	NEW DELHI	110085	PK000596		Amount for unclaimed and ur	1375.00	21-OCT-2022
KARAN	MEHTA		K	N	MEHTA	AASHIRWAD F-15/14, SECTOR-15 R	INDIA	DELHI	NEW DELHI	110085	PK001803		Amount for unclaimed and ur	275.00	21-OCT-2022
KAMLA	K	GULRAJANI	KHUBCHAND	M	GHWIFE	C/O R.K. GULRAJANI 116 SATHI APA	INDIA	DELHI	NEW DELHI	110085	PK002414		Amount for unclaimed and ur	110.00	21-OCT-2022
KULBIR	KHURANA		SHYAM	SUNDER	KHURANA	A-104, PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PK002531		Amount for unclaimed and ur	880.00	21-OCT-2022
KANTA	KAUSHIK		K	C	KAUSHIK	FLAT NO. 407, SECTOR -8, POCKET C	INDIA	DELHI	NEW DELHI	110085	PK002600		Amount for unclaimed and ur	110.00	21-OCT-2022