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	L16008UP1983PLC006254	Prefill	Company/Bank Name	KOTHARI PRODUCTS LIMITED.	Date Of AGM(DD-MON-YYYY) 25-SEP-2018

Sum of unpaid and unclaimed dividend	1969613.50	Sum of interest on matured debentures	0.00
Sum of matured deposit	0.00	Sum of interest on matured deposit	0.00
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares	6524.81	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)
VRAJLAL		BAROLIA	RAMJI		BHAI	PLOT 44 BHAGWAN NAGAR NR GOV	INDIA	Gujarat		382443	P0000045		Amount for unclaimed and un	1500	01-OCT-2019
SUDHABEN		SHAH	KIRIT	KUMAR	RAMANLAL	AT NAYAKA TA MATAR DT KHEDA	INDIA	Gujarat		387550	P0000046		Amount for unclaimed and un	900	03-OCT-2024
NITABEN		SHAH	ARVIND	KUMAR	RAMANLAL	AT NAYAKA TA MATAR DT KHEDA	INDIA	Gujarat		387550	P0000048		Amount for unclaimed and un	1350	03-OCT-2024
NITABEN		SHAH	ARVIND	KUMAR	RAMANLAL	AT NAYAKA TA MATAR DT KHEDA	INDIA	Gujarat		387550	P0000048		Amount for unclaimed and un	1500	01-OCT-2019
JAYESH	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O RAJESH NOVELTY STORE M G RC	INDIA	Gujarat		363020	P0000067		Amount for unclaimed and un	1350	03-OCT-2024
JAYESH	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O RAJESH NOVELTY STORE M G RC	INDIA	Gujarat		363020	P0000067		Amount for unclaimed and un	1350	28-MAR-2023
JAYESH	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O RAJESH NOVELTY STORE M G RC	INDIA	Gujarat		363020	P0000067		Amount for unclaimed and un	1950	05-OCT-2022
JAYESH	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O RAJESH NOVELTY STORE M G RC	INDIA	Gujarat		363020	P0000067		Amount for unclaimed and un	1800	29-SEP-2021
JAYESH	CHIMANLAL	SHAH	CHIMANLAL	D	SHAH	C/O RAJESH NOVELTY STORE M G RC	INDIA	Gujarat		363020	P0000067		Amount for unclaimed and un	1500	01-OCT-2019
JAYAKIRITKUMAR		SONI	KIRIT	KUMARA	SONI	41/5 BIMANAGAR HOUSING SOCIET	INDIA	Gujarat		380015	P0000083		Amount for unclaimed and un	1350	03-OCT-2024
JAYAKIRITKUMAR		SONI	KIRIT	KUMARA	SONI	41/5 BIMANAGAR HOUSING SOCIET	INDIA	Gujarat		380015	P0000083		Amount for unclaimed and un	1350	28-MAR-2023
JAYAKIRITKUMAR		SONI	KIRIT	KUMARA	SONI	41/5 BIMANAGAR HOUSING SOCIET	INDIA	Gujarat		380015	P0000083		Amount for unclaimed and un	1950	05-OCT-2022
JAYAKIRITKUMAR		SONI	KIRIT	KUMARA	SONI	41/5 BIMANAGAR HOUSING SOCIET	INDIA	Gujarat		380015	P0000083		Amount for unclaimed and un	1800	29-SEP-2021
JAYAKIRITKUMAR		SONI	KIRIT	KUMARA	SONI	41/5 BIMANAGAR HOUSING SOCIET	INDIA	Gujarat		380015	P0000083		Amount for unclaimed and un	2000	23-SEP-2020
JAYAKIRITKUMAR		SONI	KIRIT	KUMARA	SONI	41/5 BIMANAGAR HOUSING SOCIET	INDIA	Gujarat		380015	P0000083		Amount for unclaimed and un	1500	01-OCT-2019
ASHISH		TRIPATHY	R	K	TRIPATHY	F/4 SAMARPAN FLAT NEAR GULBAIT	INDIA	Gujarat		380006	P0000146		Amount for unclaimed and un	1350	03-OCT-2024
ASHISH		TRIPATHY	R	K	TRIPATHY	F/4 SAMARPAN FLAT NEAR GULBAIT	INDIA	Gujarat		380006	P0000146		Amount for unclaimed and un	1350	28-MAR-2023
ASHISH		TRIPATHY	R	K	TRIPATHY	F/4 SAMARPAN FLAT NEAR GULBAIT	INDIA	Gujarat		380006	P0000146		Amount for unclaimed and un	1950	05-OCT-2022
ASHISH		TRIPATHY	R	K	TRIPATHY	F/4 SAMARPAN FLAT NEAR GULBAIT	INDIA	Gujarat		380006	P0000146		Amount for unclaimed and un	1800	29-SEP-2021
ASHISH		TRIPATHY	R	K	TRIPATHY	F/4 SAMARPAN FLAT NEAR GULBAIT	INDIA	Gujarat		380006	P0000146		Amount for unclaimed and un	2000	23-SEP-2020
ASHISH		TRIPATHY	R	K	TRIPATHY	F/4 SAMARPAN FLAT NEAR GULBAIT	INDIA	Gujarat		380006	P0000146		Amount for unclaimed and un	1500	01-OCT-2019
SATYENDRA	NATH	THAKAR	R	NTHAKA	THAKAR	G 2 FLAT NO 703 POONAM KIRTI AP	INDIA	Maharashtra		400093	P0000242		Amount for unclaimed and un	1350	03-OCT-2024
SATYENDRA	NATH	THAKAR	R	NTHAKA	THAKAR	G 2 FLAT NO 703 POONAM KIRTI AP	INDIA	Maharashtra		400093	P0000242		Amount for unclaimed and un	1350	28-MAR-2023
SATYENDRA	NATH	THAKAR	R	NTHAKA	THAKAR	G 2 FLAT NO 703 POONAM KIRTI AP	INDIA	Maharashtra		400093	P0000242		Amount for unclaimed and un	1950	05-OCT-2022
SATYENDRA	NATH	THAKAR	R	NTHAKA	THAKAR	G 2 FLAT NO 703 POONAM KIRTI AP	INDIA	Maharashtra		400093	P0000242		Amount for unclaimed and un	1800	29-SEP-2021
SATYENDRA	NATH	THAKAR	R	NTHAKA	THAKAR	G 2 FLAT NO 703 POONAM KIRTI AP	INDIA	Maharashtra		400093	P0000242		Amount for unclaimed and un	2000	23-SEP-2020
SATYENDRA	NATH	THAKAR	R	NTHAKA	THAKAR	G 2 FLAT NO 703 POONAM KIRTI AP	INDIA	Maharashtra		400093	P0000242		Amount for unclaimed and un	1500	01-OCT-2019
GIRISH	G	PARIKH	LT	GOPALDASM	PARIKH	C/O ZANDU PHRAM WORKS LTD 70	INDIA	Maharashtra		400025	P0000249		Amount for unclaimed and un	3900	05-OCT-2022
GIRISH	G	PARIKH	LT	GOPALDASM	PARIKH	C/O ZANDU PHRAM WORKS LTD 70	INDIA	Maharashtra		400025	P0000249		Amount for unclaimed and un	3600	29-SEP-2021
GIRISH	G	PARIKH	LT	GOPALDASM	PARIKH	C/O ZANDU PHRAM WORKS LTD 70	INDIA	Maharashtra		400025	P0000249		Amount for unclaimed and un	4000	23-SEP-2020
GOPAL	DAS	MOTWANI	LATE	SHRIBHAGWAN	DAS	118/42 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh		208012	P0000305		Amount for unclaimed and un	1350	28-MAR-2023
RAM	NATH	MEHROTRA	T	N	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208000	P0000325		Amount for unclaimed and un	1350	03-OCT-2024
RAM	NATH	MEHROTRA	T	N	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208000	P0000325		Amount for unclaimed and un	1350	28-MAR-2023
RAM	NATH	MEHROTRA	T	N	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208000	P0000325		Amount for unclaimed and un	2000	23-SEP-2020
RAM	NATH	MEHROTRA	T	N	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208000	P0000325		Amount for unclaimed and un	1500	01-OCT-2019
POONAM		MEHROTRA	RAM	NATH	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208001	P0000326		Amount for unclaimed and un	1350	03-OCT-2024
POONAM		MEHROTRA	RAM	NATH	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208001	P0000326		Amount for unclaimed and un	1350	28-MAR-2023
POONAM		MEHROTRA	RAM	NATH	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208001	P0000326		Amount for unclaimed and un	2000	23-SEP-2020
POONAM		MEHROTRA	RAM	NATH	MEHROTRA	317 CITY CENTRE THE MALL KANPUF	INDIA	Uttar Pradesh		208001	P0000326		Amount for unclaimed and un	1500	01-OCT-2019
HARSHAD		DESAI	MOTIBHAI		DESAI	D D INST OF TECHNOLOGY COLLEGE	INDIA	Gujarat		387001	P0000362		Amount for unclaimed and un	2000	23-SEP-2020
SUNNY	S	THAKKAR	SURENDRA	M	THAKKAR	2086/87 ADARSH MARKET - 1 RING I	INDIA	Gujarat		395002	P0000423		Amount for unclaimed and un	1500	01-OCT-2019
MANDHARA	BHAIDAHYABHAI	PATEL	DAHYABHAI	VANMALIBHAI	PATEL	AT GANGPUR POST GANGADHARA T	INDIA	Gujarat		394310	P0000437		Amount for unclaimed and un	1350	03-OCT-2024
NITA	CHIMANLAL	MEHTA	CHIMANLAL	B	MEHTA	8/1263 2/A KALPVRUKSH OPP AREKI	INDIA	Gujarat		395001	P0000465		Amount for unclaimed and un	1350	03-OCT-2024
NITA	CHIMANLAL	MEHTA	CHIMANLAL	B	MEHTA	8/1263 2/A KALPVRUKSH OPP AREKI	INDIA	Gujarat		395001	P0000465		Amount for unclaimed and un	1350	28-MAR-2023
NITA	CHIMANLAL	MEHTA	CHIMANLAL	B	MEHTA	8/1263 2/A KALPVRUKSH OPP AREKI	INDIA	Gujarat		395001	P0000465		Amount for unclaimed and un	1950	05-OCT-2022
NITA	CHIMANLAL	MEHTA	CHIMANLAL	B	MEHTA	8/1263 2/A KALPVRUKSH OPP AREKI	INDIA	Gujarat		395001	P0000465		Amount for unclaimed and un	1800	29-SEP-2021
NITA	CHIMANLAL	MEHTA	CHIMANLAL	B	MEHTA	8/1263 2/A KALPVRUKSH OPP AREKI	INDIA	Gujarat		395001	P0000465		Amount for unclaimed and un	2000	23-SEP-2020
NITA	CHIMANLAL	MEHTA	CHIMANLAL	B	MEHTA	8/1263 2/A KALPVRUKSH OPP AREKI	INDIA	Gujarat		395001	P0000465		Amount for unclaimed and un	1500	01-OCT-2019
HARISH		ARORA	RAM	PRAKASH	ARORA	677-678 UPPER GROUND FLOOR DO	INDIA	Delhi		110060	P0000489		Amount for unclaimed and un	1350	03-OCT-2024
VINAY		GUPTA	UMESH		GUPTA	45/6 B MALL ROAD DELHI	INDIA	Delhi		110054	P0000503		Amount for unclaimed and un	1800	29-SEP-2021
MALA		KOHLI	SUDHIR		KOHLI	F-6 KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	P0000525		Amount for unclaimed and un	900	28-MAR-2023
KAMLABEN	A	PATEL	AMBALAL	M	PATEL	NEAR PRASUTIGRUH PO GADA TA PE	INDIA	Gujarat		387240	P0000573		Amount for unclaimed and un	1350	03-OCT-2024
KAMLABEN	A	PATEL	AMBALAL	M	PATEL	NEAR PRASUTIGRUH PO GADA TA PE	INDIA	Gujarat		387240	P0000573		Amount for unclaimed and un	1350	28-MAR-2023
KAMLABEN	A	PATEL	AMBALAL	M	PATEL	NEAR PRASUTIGRUH PO GADA TA PE	INDIA	Gujarat		387240	P0000573		Amount for unclaimed and un	1950	05-OCT-2022
KAMLABEN	A	PATEL	AMBALAL	M	PATEL	NEAR PRASUTIGRUH PO GADA TA PE	INDIA	Gujarat		387240	P0000573		Amount for unclaimed and un	1800	29-SEP-2021
KAMLABEN	A	PATEL	AMBALAL	M	PATEL	NEAR PRASUTIGRUH PO GADA TA PE	INDIA	Gujarat		387240	P0000573		Amount for unclaimed and un	2000	23-SEP-2020
KAMLABEN	A	PATEL	AMBALAL	M	PATEL	NEAR PRASUTIGRUH PO GADA TA PE	INDIA	Gujarat		387240	P0000573		Amount for unclaimed and un	1500	01-OCT-2019
RITA		SHAH	MANU	BHAI	SHAH	38 CHAKRABERIA LANE 3RD FLOOR	INDIA	West Bengal		700020	P0000616		Amount for unclaimed and un	1350	28-MAR-2023
RITA		SHAH	MANU	BHAI	SHAH	38 CHAKRABERIA LANE 3RD FLOOR	INDIA	West Bengal		700020	P0000616		Amount for unclaimed and un	1950	05-OCT-2022
RITA		SHAH	MANU	BHAI	SHAH	38 CHAKRABERIA LANE 3RD FLOOR	INDIA	West Bengal		700020	P0000616		Amount for unclaimed and un	1800	29-SEP-2021
RITA		SHAH	MANU	BHAI	SHAH	38 CHAKRABERIA LANE 3RD FLOOR	INDIA	West Bengal		700020	P0000616		Amount for unclaimed and un	2000	23-SEP-2020
RITA		SHAH	MANU	BHAI	SHAH	38 CHAKRABERIA LANE 3RD FLOOR	INDIA	West Bengal		700020	P0000616		Amount for unclaimed and un	1500	01-OCT-2019
VINOD	KUMAR	SHAH	LATE	RAMNIKLAL	SHAH	38 CHAKRABERIA LANE KOLKATA	INDIA	West Bengal		700020	P0000619		Amount for unclaimed and un	2700	03-OCT-2024
VINOD	KUMAR	SHAH	LATE	RAMNIKLAL	SHAH	38 CHAKRABERIA LANE KOLKATA	INDIA	West Bengal		700020	P0000619		Amount for unclaimed and un	2700	28-MAR-2023
VINOD	KUMAR	SHAH	LATE	RAMNIKLAL	SHAH	38 CHAKRABERIA LANE KOLKATA	INDIA	West Bengal		700020	P0000619		Amount for unclaimed and un	3900	05-OCT-2022
VINOD	KUMAR	SHAH	LATE	RAMNIKLAL	SHAH	38 CHAKRABERIA LANE KOLKATA	INDIA	West Bengal		700020	P0000619		Amount for unclaimed and un	3600	29-SEP-2021

VINOD	KUMAR	SHAH	LATE	RAMNIKLAL	SHAH	38 CHAKRABERIA LANE KOLKATA	INDIA	West Bengal	700020	P0000619	Amount for unclaimed and un	4000	23-SEP-2020
VINOD	KUMAR	SHAH	LATE	RAMNIKLAL	SHAH	38 CHAKRABERIA LANE KOLKATA	INDIA	West Bengal	700020	P0000619	Amount for unclaimed and un	3000	01-OCT-2019
RASHIDA		MARKETWALA	TAHERBHAI		MOHAMMADBHAI	602 ARSI CORNER FLATS OPP GUJAR	INDIA	Gujarat	380006	P0000635	Amount for unclaimed and un	1350	28-MAR-2023
LATA		RASTOGI	ANIL		KUMAR	C/O H S RASTOGI 51 MAHADEVAN T	INDIA	Uttar Pradesh	212601	P0000704	Amount for unclaimed and un	1350	03-OCT-2024
LATA		RASTOGI	ANIL		KUMAR	C/O H S RASTOGI 51 MAHADEVAN T	INDIA	Uttar Pradesh	212601	P0000704	Amount for unclaimed and un	1350	28-MAR-2023
LATA		RASTOGI	ANIL		KUMAR	C/O H S RASTOGI 51 MAHADEVAN T	INDIA	Uttar Pradesh	212601	P0000704	Amount for unclaimed and un	1950	05-OCT-2022
LATA		RASTOGI	ANIL		KUMAR	C/O H S RASTOGI 51 MAHADEVAN T	INDIA	Uttar Pradesh	212601	P0000704	Amount for unclaimed and un	1800	29-SEP-2021
LATA		RASTOGI	ANIL		KUMAR	C/O H S RASTOGI 51 MAHADEVAN T	INDIA	Uttar Pradesh	212601	P0000704	Amount for unclaimed and un	2000	23-SEP-2020
LATA		RASTOGI	ANIL		KUMAR	C/O H S RASTOGI 51 MAHADEVAN T	INDIA	Uttar Pradesh	212601	P0000704	Amount for unclaimed and un	1500	01-OCT-2019
SUMAN		SHARMA	S	M	SHARAMA	111 A/248 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0000714	Amount for unclaimed and un	6900	03-OCT-2024
SUMAN		SHARMA	S	M	SHARAMA	111 A/248 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0000714	Amount for unclaimed and un	6900	28-MAR-2023
SUMAN		SHARMA	S	M	SHARAMA	111 A/248 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0000714	Amount for unclaimed and un	44850	05-OCT-2022
SUMAN		SHARMA	S	M	SHARAMA	111 A/248 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0000714	Amount for unclaimed and un	41400	29-SEP-2021
P	K	AGRAWAL	P	B	AGRAWAL	117/K/51 SARVODAYA NAGAR KAN	INDIA	Uttar Pradesh	208025	P0000764	Amount for unclaimed and un	1350	03-OCT-2024
P	K	AGRAWAL	P	B	AGRAWAL	113 BASANT VIHAR NAUBASTA KANI	INDIA	Uttar Pradesh	208021	P0000764	Amount for unclaimed and un	1950	05-OCT-2022
AMITA		AGRAWAL	B		AGRAWAL	C/O S S GOYAL 113 BASANT VIHAR N	INDIA	Uttar Pradesh	208023	P0000765	Amount for unclaimed and un	1350	03-OCT-2024
AMITA		AGRAWAL	B		AGRAWAL	C/O S S GOYAL 113 BASANT VIHAR N	INDIA	Uttar Pradesh	208023	P0000765	Amount for unclaimed and un	1350	28-MAR-2023
AMITA		AGRAWAL	B		AGRAWAL	C/O S S GOYAL 113 BASANT VIHAR N	INDIA	Uttar Pradesh	208023	P0000765	Amount for unclaimed and un	1950	05-OCT-2022
AMITA		AGRAWAL	B		AGRAWAL	C/O S S GOYAL 113 BASANT VIHAR N	INDIA	Uttar Pradesh	208023	P0000765	Amount for unclaimed and un	2000	23-SEP-2020
FEHMIDA		TAHERALLY	YUSUF		LILA	20 NARAYAN SARANG GARDEN STRE	INDIA	Tamil Nadu	600001	P0000814	Amount for unclaimed and un	1350	28-MAR-2023
FEHMIDA		TAHERALLY	YUSUF		LILA	20 NARAYAN SARANG GARDEN STRE	INDIA	Tamil Nadu	600001	P0000814	Amount for unclaimed and un	1950	05-OCT-2022
FEHMIDA		TAHERALLY	YUSUF		LILA	20 NARAYAN SARANG GARDEN STRE	INDIA	Tamil Nadu	600001	P0000814	Amount for unclaimed and un	1800	29-SEP-2021
FEHMIDA		TAHERALLY	YUSUF		LILA	20 NARAYAN SARANG GARDEN STRE	INDIA	Tamil Nadu	600001	P0000814	Amount for unclaimed and un	2000	23-SEP-2020
J	RAVINDRA	JAIN	JERUPCHANJI			133 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	600079	P0000842	Amount for unclaimed and un	1350	03-OCT-2024
J	RAVINDRA	JAIN	JERUPCHANJI			133 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	600079	P0000842	Amount for unclaimed and un	1350	28-MAR-2023
J	RAVINDRA	JAIN	JERUPCHANJI			133 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	600079	P0000842	Amount for unclaimed and un	1950	05-OCT-2022
J	RAVINDRA	JAIN	JERUPCHANJI			133 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	600079	P0000842	Amount for unclaimed and un	1800	29-SEP-2021
J	RAVINDRA	JAIN	JERUPCHANJI			133 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	600079	P0000842	Amount for unclaimed and un	2000	23-SEP-2020
J	RAVINDRA	JAIN	JERUPCHANJI			133 ANNA PILLAI STREET MADRAS	INDIA	Tamil Nadu	600079	P0000842	Amount for unclaimed and un	1500	01-OCT-2019
RAMESH		KUMAR	MOHANLAL			M M EXPROTS 30 RITHERDON ROAD	INDIA	Tamil Nadu	600007	P0000846	Amount for unclaimed and un	1350	03-OCT-2024
RAMESH		KUMAR	MOHANLAL			M M EXPROTS 30 RITHERDON ROAD	INDIA	Tamil Nadu	600007	P0000846	Amount for unclaimed and un	1350	28-MAR-2023
RAMESH		KUMAR	MOHANLAL			M M EXPROTS 30 RITHERDON ROAD	INDIA	Tamil Nadu	600007	P0000846	Amount for unclaimed and un	1950	05-OCT-2022
RAMESH		KUMAR	MOHANLAL			M M EXPROTS 30 RITHERDON ROAD	INDIA	Tamil Nadu	600007	P0000846	Amount for unclaimed and un	1800	29-SEP-2021
RAMESH		KUMAR	MOHANLAL			M M EXPROTS 30 RITHERDON ROAD	INDIA	Tamil Nadu	600007	P0000846	Amount for unclaimed and un	2000	23-SEP-2020
VIMALA		CHOWIA	PUKHRAJ		CHOWTIA	24 NANIAPPANAICKETPT MADRAS	INDIA	Tamil Nadu	600003	P0000853	Amount for unclaimed and un	1800	29-SEP-2021
R		RAJASHREE	N	ASHOKKUMARJAI	JAIN	KHATOD PLAZA 85 NSC BOSE ROAD	INDIA	Tamil Nadu	600079	P0000857	Amount for unclaimed and un	1350	03-OCT-2024
GMUNI	JANARDHANA	GUPTA	G	VARADARAJULU	CHETTY	15-13 OLD PET CHANDRAGIRI CHITT	INDIA	Andhra Pradesh	517000	P0000873	Amount for unclaimed and un	1350	28-MAR-2023
GMUNI	JANARDHANA	GUPTA	G	VARADARAJULU	CHETTY	15-13 OLD PET CHANDRAGIRI CHITT	INDIA	Andhra Pradesh	517000	P0000873	Amount for unclaimed and un	1800	29-SEP-2021
VIPIN	KUMAR	JAIN	RAGHBIR	CHAND	JAIN	C/O PELICAN TRADERS 4351/XIV PA	INDIA	Delhi	110006	P0000992	Amount for unclaimed and un	900	03-OCT-2024
SUMAN			NAVIN		CHANDER	1/7 DOUBLE STOREY QUARTERS JAN	INDIA	Delhi	110014	P0000994	Amount for unclaimed and un	1500	01-OCT-2019
KALPANA		SHARMA	O	P	SHARMA	743 SECTOR-29 NOIDA	INDIA	Uttar Pradesh	201303	P0001015	Amount for unclaimed and un	1350	03-OCT-2024
KALPANA		SHARMA	O	P	SHARMA	743 SECTOR-29 NOIDA	INDIA	Uttar Pradesh	201303	P0001015	Amount for unclaimed and un	1350	28-MAR-2023
KALPANA		SHARMA	O	P	SHARMA	743 SECTOR-29 NOIDA	INDIA	Uttar Pradesh	201303	P0001015	Amount for unclaimed and un	1950	05-OCT-2022
KALPANA		SHARMA	O	P	SHARMA	743 SECTOR-29 NOIDA	INDIA	Uttar Pradesh	201303	P0001015	Amount for unclaimed and un	1800	29-SEP-2021
KALPANA		SHARMA	O	P	SHARMA	743 SECTOR-29 NOIDA	INDIA	Uttar Pradesh	201303	P0001015	Amount for unclaimed and un	2000	23-SEP-2020
KALPANA		SHARMA	O	P	SHARMA	743 SECTOR-29 NOIDA	INDIA	Uttar Pradesh	201303	P0001015	Amount for unclaimed and un	1500	01-OCT-2019
GLOBAL	CAPITALLEASINGL	LIMITED	NA			1013-15 ANSAL TOWERS 38 NEHRU	INDIA	Delhi	110019	P0001039	Amount for unclaimed and un	1350	03-OCT-2024
GLOBAL	CAPITALLEASINGL	LIMITED	NA			1013-15 ANSAL TOWERS 38 NEHRU	INDIA	Delhi	110019	P0001039	Amount for unclaimed and un	1350	28-MAR-2023
GLOBAL	CAPITALLEASINGL	LIMITED	NA			1013-15 ANSAL TOWERS 38 NEHRU	INDIA	Delhi	110019	P0001039	Amount for unclaimed and un	1950	05-OCT-2022
GLOBAL	CAPITALLEASINGL	LIMITED	NA			1013-15 ANSAL TOWERS 38 NEHRU	INDIA	Delhi	110019	P0001039	Amount for unclaimed and un	1800	29-SEP-2021
GLOBAL	CAPITALLEASINGL	LIMITED	NA			1013-15 ANSAL TOWERS 38 NEHRU	INDIA	Delhi	110019	P0001039	Amount for unclaimed and un	2000	23-SEP-2020
GLOBAL	CAPITALLEASINGL	LIMITED	NA			1013-15 ANSAL TOWERS 38 NEHRU	INDIA	Delhi	110019	P0001039	Amount for unclaimed and un	1500	01-OCT-2019
P	BHANWARLAL	PAGARIA	PARASHMALL		PAGARIA	NO 34 FORT C STREET KALASHIPALA	INDIA	Karnataka	560002	P0001064	Amount for unclaimed and un	1800	29-SEP-2021
P	BHANWARLAL	PAGARIA	PARASHMALL		PAGARIA	NO 34 FORT C STREET KALASHIPALA	INDIA	Karnataka	560002	P0001064	Amount for unclaimed and un	1500	01-OCT-2019
K	SANGEETHA	PRABHU	K	R	PRABHU	NO 2204 (OLD # 1516) SAPNA 22ND	INDIA	Karnataka	560041	P0001065	Amount for unclaimed and un	1500	01-OCT-2019
URMILA		AGRAWAL	SITARAM		AGRAWALA	C/O MONU TRACTORS & PARTS AT E	INDIA	Bihar	813206	P0001096	Amount for unclaimed and un	2000	23-SEP-2020
SURESH		THAKKER	DURLABHJI	BHAI	THAKKER	C/O SURESH CO 17 ARMENIAN STRE	INDIA	West Bengal	700001	P0001141	Amount for unclaimed and un	1800	29-SEP-2021
SURESH		THAKKER	DURLABHJI	BHAI	THAKKER	C/O SURESH CO 17 ARMENIAN STRE	INDIA	West Bengal	700001	P0001141	Amount for unclaimed and un	2000	23-SEP-2020
KALPANA		KUNDU	NARESH		KUNDU	485 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	700005	P0001146	Amount for unclaimed and un	1350	03-OCT-2024
KALPANA		KUNDU	NARESH		KUNDU	485 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	700005	P0001146	Amount for unclaimed and un	1350	28-MAR-2023
KALPANA		KUNDU	NARESH		KUNDU	485 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	700005	P0001146	Amount for unclaimed and un	1800	29-SEP-2021
KALPANA		KUNDU	NARESH		KUNDU	485 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	700005	P0001146	Amount for unclaimed and un	2000	23-SEP-2020
KALPANA		KUNDU	NARESH		KUNDU	485 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	700005	P0001146	Amount for unclaimed and un	1500	01-OCT-2019
SHRINARAIN		GOEL	LAXMINARAIN		GOEL	ROOM NO 12 2ND FLOOR 135 N S R	INDIA	West Bengal	700001	P0001181	Amount for unclaimed and un	1350	03-OCT-2024
SHRINARAIN		GOEL	LAXMINARAIN		GOEL	ROOM NO 12 2ND FLOOR 135 N S R	INDIA	West Bengal	700001	P0001181	Amount for unclaimed and un	1350	28-MAR-2023
JENKO	BUSINESSPLTD	LIMITED	NA			1 G C AVENUE VICTORY HOUSE 5TH	INDIA	West Bengal	700013	P0001205	Amount for unclaimed and un	1350	03-OCT-2024
JENKO	BUSINESSPLTD	LIMITED	NA			1 G C AVENUE VICTORY HOUSE 5TH	INDIA	West Bengal	700013	P0001205	Amount for unclaimed and un	1350	28-MAR-2023
JENKO	BUSINESSPLTD	LIMITED	NA			1 G C AVENUE VICTORY HOUSE 5TH	INDIA	West Bengal	700013	P0001205	Amount for unclaimed and un	1950	05-OCT-2022
JENKO	BUSINESSPLTD	LIMITED	NA			1 G C AVENUE VICTORY HOUSE 5TH	INDIA	West Bengal	700013	P0001205	Amount for unclaimed and un	1800	29-SEP-2021
JENKO	BUSINESSPLTD	LIMITED	NA			1 G C AVENUE VICTORY HOUSE 5TH	INDIA	West Bengal	700013	P0001205	Amount for unclaimed and un	2000	23-SEP-2020
JENKO	BUSINESSPLTD	LIMITED	NA			1 G C AVENUE VICTORY HOUSE 5TH	INDIA	West Bengal	700013	P0001205	Amount for unclaimed and un	1500	01-OCT-2019
R		NARASIMHAN	RAMASAMY		OTHERS	4/39 3RD STREET JAI NAGAR KANGE	INDIA	Tamil Nadu	641606	P0001244	Amount for unclaimed and un	1350	03-OCT-2024
R		NARASIMHAN	RAMASAMY		OTHERS	4/39 3RD STREET JAI NAGAR KANGE	INDIA	Tamil Nadu	641606	P0001244	Amount for unclaimed and un	1350	28-MAR-2023
R		NARASIMHAN	RAMASAMY		OTHERS	4/39 3RD STREET JAI NAGAR KANGE	INDIA	Tamil Nadu	641606	P0001244	Amount for unclaimed and un	1950	05-OCT-2022
R		NARASIMHAN	RAMASAMY		OTHERS	4/39 3RD STREET JAI NAGAR KANGE	INDIA	Tamil Nadu	641606	P0001244	Amount for unclaimed and un	1800	29-SEP-2021
R		NARASIMHAN	RAMASAMY		OTHERS	4/39 3RD STREET JAI NAGAR KANGE	INDIA	Tamil Nadu	641606	P0001244	Amount for unclaimed and un	2000	23-SEP-2020
R		NARASIMHAN	RAMASAMY		OTHERS	4/39 3RD STREET JAI NAGAR KANGE	INDIA	Tamil Nadu	641606	P0001244	Amount for unclaimed and un	1500	01-OCT-2019
MEENAKSHI		NARASIMHAN	R		NARASIMHAN	4/39 JAI NAGAR 3RD STREET RAKKIY	INDIA	Tamil Nadu	638600	P0001252	Amount for unclaimed and un	450	03-OCT-2024
MEENAKSHI		NARASIMHAN	R		NARASIMHAN	4/39 JAI NAGAR 3RD STREET RAKKIY	INDIA	Tamil Nadu	638600	P0001252	Amount for unclaimed and un	450	28-MAR-2023
MEENAKSHI		NARASIMHAN	R		NARASIMHAN	4/39 JAI NAGAR 3RD STREET RAKKIY	INDIA	Tamil Nadu	638600	P0001252	Amount for unclaimed and un	1950	05-OCT-2022
MEENAKSHI		NARASIMHAN	R		NARASIMHAN	4/39 JAI NAGAR 3RD STREET RAKKIY	INDIA	Tamil Nadu	638600	P0001252	Amount for unclaimed and un	1800	29-SEP-2021
MEENAKSHI		NARASIMHAN	R		NARASIMHAN	4/39 JAI NAGAR 3RD STREET RAKKIY	INDIA	Tamil Nadu	638600	P0001252	Amount for unclaimed and un	2000	23-SEP-2020
MEENAKSHI		NARASIMHAN	R		NARASIMHAN	4/39 JAI NAGAR 3RD STREET RAKKIY	INDIA	Tamil Nadu	638600	P0001252	Amount for unclaimed and un	1500	01-OCT-2019
R	N	BALASUBRAMANI	R		NATARAJAN	NO 3 EVEREADY GARDEN VEERAPAN	INDIA	Tamil Nadu	641605	P0001253	Amount for unclaimed and un	1350	28-MAR-2023

R	N	BALASUBRAMANI	R		NATARAJAN	NO 3 EVEREADY GARDEN VEERAPAN	INDIA	Tamil Nadu	641605	P0001253	Amount for unclaimed and un	1950	05-OCT-2022
R	N	BALASUBRAMANI	R		NATARAJAN	NO 3 EVEREADY GARDEN VEERAPAN	INDIA	Tamil Nadu	641605	P0001253	Amount for unclaimed and un	1800	29-SEP-2021
R	N	BALASUBRAMANI	R		NATARAJAN	NO 3 EVEREADY GARDEN VEERAPAN	INDIA	Tamil Nadu	641605	P0001253	Amount for unclaimed and un	2000	23-SEP-2020
R	N	BALASUBRAMANI	R		NATARAJAN	NO 3 EVEREADY GARDEN VEERAPAN	INDIA	Tamil Nadu	641605	P0001253	Amount for unclaimed and un	1500	01-OCT-2019
S		RAMACHANDRAN	C		SANKARALINGAM	24 T.S.R. LAYOUT IIIRD STREET KONG	INDIA	Tamil Nadu	641607	P0001254	Amount for unclaimed and un	1050	03-OCT-2024
S		RAMACHANDRAN	C		SANKARALINGAM	24 T.S.R. LAYOUT IIIRD STREET KONG	INDIA	Tamil Nadu	641607	P0001254	Amount for unclaimed and un	1350	28-MAR-2023
S		RAMACHANDRAN	C		SANKARALINGAM	24 T.S.R. LAYOUT IIIRD STREET KONG	INDIA	Tamil Nadu	641607	P0001254	Amount for unclaimed and un	1950	05-OCT-2022
S		RAMACHANDRAN	C		SANKARALINGAM	24 T.S.R. LAYOUT IIIRD STREET KONG	INDIA	Tamil Nadu	641607	P0001254	Amount for unclaimed and un	1800	29-SEP-2021
S		RAMACHANDRAN	C		SANKARALINGAM	24 T.S.R. LAYOUT IIIRD STREET KONG	INDIA	Tamil Nadu	641607	P0001254	Amount for unclaimed and un	2000	23-SEP-2020
S		RAMACHANDRAN	C		SANKARALINGAM	24 T.S.R. LAYOUT IIIRD STREET KONG	INDIA	Tamil Nadu	641607	P0001254	Amount for unclaimed and un	1500	01-OCT-2019
ANKUR		GARG	YASH	PAL	GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001267	Amount for unclaimed and un	1350	03-OCT-2024
ANKUR		GARG	YASH	PAL	GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001267	Amount for unclaimed and un	1800	29-SEP-2021
ANKUR		GARG	YASH	PAL	GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001267	Amount for unclaimed and un	2000	23-SEP-2020
ANKUR		GARG	YASH	PAL	GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001267	Amount for unclaimed and un	1500	01-OCT-2019
NITIN		GARG	JAIPAL		GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001268	Amount for unclaimed and un	1350	03-OCT-2024
NITIN		GARG	JAIPAL		GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001268	Amount for unclaimed and un	1950	05-OCT-2022
NITIN		GARG	JAIPAL		GARG	A-11 ASHOK NAGAR NEAR HOLY CHI	INDIA	Uttar Pradesh	201000	P0001268	Amount for unclaimed and un	1800	29-SEP-2021
VINTEE		GARG	YASHPAL		GARG	C-1 MODEL TOWN EAST NEAR SUSIL	INDIA	Uttar Pradesh	201000	P0001269	Amount for unclaimed and un	1350	03-OCT-2024
VINTEE		GARG	YASHPAL		GARG	C-1 MODEL TOWN EAST NEAR SUSIL	INDIA	Uttar Pradesh	201000	P0001269	Amount for unclaimed and un	1350	28-MAR-2023
VINTEE		GARG	YASHPAL		GARG	C-1 MODEL TOWN EAST NEAR SUSIL	INDIA	Uttar Pradesh	201000	P0001269	Amount for unclaimed and un	1950	05-OCT-2022
VINTEE		GARG	YASHPAL		GARG	C-1 MODEL TOWN EAST NEAR SUSIL	INDIA	Uttar Pradesh	201000	P0001269	Amount for unclaimed and un	1800	29-SEP-2021
VINTEE		GARG	YASHPAL		GARG	C-1 MODEL TOWN EAST NEAR SUSIL	INDIA	Uttar Pradesh	201000	P0001269	Amount for unclaimed and un	2000	23-SEP-2020
VINTEE		GARG	YASHPAL		GARG	C-1 MODEL TOWN EAST NEAR SUSIL	INDIA	Uttar Pradesh	201000	P0001269	Amount for unclaimed and un	1500	01-OCT-2019
JASWANT		SINGH	LAE	SARDARLALA	SINGH	M/S PAWAN FOODS 86/271 RAIPUR	INDIA	Uttar Pradesh	208003	P0001293	Amount for unclaimed and un	1350	03-OCT-2024
JASWANT		SINGH	LAE	SARDARLALA	SINGH	M/S PAWAN FOODS 86/271 RAIPUR	INDIA	Uttar Pradesh	208003	P0001293	Amount for unclaimed and un	1350	28-MAR-2023
JASWANT		SINGH	LAE	SARDARLALA	SINGH	M/S PAWAN FOODS 86/271 RAIPUR	INDIA	Uttar Pradesh	208003	P0001293	Amount for unclaimed and un	1950	05-OCT-2022
JASWANT		SINGH	LAE	SARDARLALA	SINGH	M/S PAWAN FOODS 86/271 RAIPUR	INDIA	Uttar Pradesh	208003	P0001293	Amount for unclaimed and un	1800	29-SEP-2021
JASWANT		SINGH	LAE	SARDARLALA	SINGH	M/S PAWAN FOODS 86/271 RAIPUR	INDIA	Uttar Pradesh	208003	P0001293	Amount for unclaimed and un	1500	01-OCT-2019
ROMI		ARORA	HARJINDER	S	ARORA	118/532 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	208012	P0001326	Amount for unclaimed and un	1350	03-OCT-2024
ROMI		ARORA	HARJINDER	S	ARORA	118/532 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	208012	P0001326	Amount for unclaimed and un	1350	28-MAR-2023
ROMI		ARORA	HARJINDER	S	ARORA	118/532 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	208012	P0001326	Amount for unclaimed and un	1950	05-OCT-2022
ROMI		ARORA	HARJINDER	S	ARORA	118/532 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	208012	P0001326	Amount for unclaimed and un	1800	29-SEP-2021
ROMI		ARORA	HARJINDER	S	ARORA	118/532 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	208012	P0001326	Amount for unclaimed and un	2000	23-SEP-2020
ROMI		ARORA	HARJINDER	S	ARORA	118/532 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	208012	P0001326	Amount for unclaimed and un	1500	01-OCT-2019
MANOJ		SINGH	RAVI	PRATAP	SINGH	RAM LILA GROUND BALRAMPUR GO	INDIA	Uttar Pradesh	271201	P0001366	Amount for unclaimed and un	1350	03-OCT-2024
MANOJ		SINGH	RAVI	PRATAP	SINGH	RAM LILA GROUND BALRAMPUR GO	INDIA	Uttar Pradesh	271201	P0001366	Amount for unclaimed and un	2000	23-SEP-2020
MANOJ		SINGH	RAVI	PRATAP	SINGH	RAM LILA GROUND BALRAMPUR GO	INDIA	Uttar Pradesh	271201	P0001366	Amount for unclaimed and un	1500	01-OCT-2019
P		PARASMAL	P	PHOOL	CHAND	NO 6 AROKONAM ROAD TIRUTTANI	INDIA	Tamil Nadu	631209	P0001395	Amount for unclaimed and un	1350	03-OCT-2024
P		PARASMAL	P	PHOOL	CHAND	NO 6 AROKONAM ROAD TIRUTTANI	INDIA	Tamil Nadu	631209	P0001395	Amount for unclaimed and un	1350	28-MAR-2023
P		PARASMAL	P	PHOOL	CHAND	NO 6 AROKONAM ROAD TIRUTTANI	INDIA	Tamil Nadu	631209	P0001395	Amount for unclaimed and un	1950	05-OCT-2022
P		PARASMAL	P	PHOOL	CHAND	NO 6 AROKONAM ROAD TIRUTTANI	INDIA	Tamil Nadu	631209	P0001395	Amount for unclaimed and un	2000	23-SEP-2020
DANIEL		DAVID	LATE	SWAMIDASANEBENEZ	DAVI	7 ASPIRAN GARDEN 1ST STREET KILF	INDIA	Tamil Nadu	600010	P0001424	Amount for unclaimed and un	1350	03-OCT-2024
DANIEL		DAVID	LATE	SWAMIDASANEBENEZ	DAVI	7 ASPIRAN GARDEN 1ST STREET KILF	INDIA	Tamil Nadu	600010	P0001424	Amount for unclaimed and un	1350	28-MAR-2023
DANIEL		DAVID	LATE	SWAMIDASANEBENEZ	DAVI	7 ASPIRAN GARDEN 1ST STREET KILF	INDIA	Tamil Nadu	600010	P0001424	Amount for unclaimed and un	1950	05-OCT-2022
DANIEL		DAVID	LATE	SWAMIDASANEBENEZ	DAVI	7 ASPIRAN GARDEN 1ST STREET KILF	INDIA	Tamil Nadu	600010	P0001424	Amount for unclaimed and un	1800	29-SEP-2021
J	RAMESH	KUMAR	S		JEETMA	NO 92 SWAMY SANNATHI ST TIRUNI	INDIA	Tamil Nadu	627006	P0001431	Amount for unclaimed and un	1950	05-OCT-2022
K	KISHOREKUMAR	JAIN	KEVAL		CHANDJI	18 EAST AVANI MOOLA ST MADURA	INDIA	Tamil Nadu	625001	P0001434	Amount for unclaimed and un	1950	05-OCT-2022
K	KISHOREKUMAR	JAIN	KEVAL		CHANDJI	18 EAST AVANI MOOLA ST MADURA	INDIA	Tamil Nadu	625001	P0001434	Amount for unclaimed and un	1800	29-SEP-2021
K	KISHOREKUMAR	JAIN	KEVAL		CHANDJI	18 EAST AVANI MOOLA ST MADURA	INDIA	Tamil Nadu	625001	P0001434	Amount for unclaimed and un	2000	23-SEP-2020
A	SIV	AYYANAN	A		AYYANAN	K M COLLEGE OF PHARMACY UTTAN	INDIA	Tamil Nadu	625107	P0001437	Amount for unclaimed and un	1350	03-OCT-2024
A	SIV	AYYANAN	A		AYYANAN	K M COLLEGE OF PHARMACY UTTAN	INDIA	Tamil Nadu	625107	P0001437	Amount for unclaimed and un	1350	28-MAR-2023
A	SIV	AYYANAN	A		AYYANAN	K M COLLEGE OF PHARMACY UTTAN	INDIA	Tamil Nadu	625107	P0001437	Amount for unclaimed and un	1950	05-OCT-2022
A	SIV	AYYANAN	A		AYYANAN	K M COLLEGE OF PHARMACY UTTAN	INDIA	Tamil Nadu	625107	P0001437	Amount for unclaimed and un	1800	29-SEP-2021
A	SIV	AYYANAN	A		AYYANAN	K M COLLEGE OF PHARMACY UTTAN	INDIA	Tamil Nadu	625107	P0001437	Amount for unclaimed and un	2000	23-SEP-2020
N		INDRA	M		NAGARAJAN	20 KAIN K K NAGAR MADURAI	INDIA	Tamil Nadu	625020	P0001439	Amount for unclaimed and un	6750	03-OCT-2024
N		INDRA	M		NAGARAJAN	20 KAIN K K NAGAR MADURAI	INDIA	Tamil Nadu	625020	P0001439	Amount for unclaimed and un	6750	28-MAR-2023
N		INDRA	M		NAGARAJAN	20 KAIN K K NAGAR MADURAI	INDIA	Tamil Nadu	625020	P0001439	Amount for unclaimed and un	9750	05-OCT-2022
N		INDRA	M		NAGARAJAN	20 KAIN K K NAGAR MADURAI	INDIA	Tamil Nadu	625020	P0001439	Amount for unclaimed and un	9000	29-SEP-2021
N		INDRA	M		NAGARAJAN	20 KAIN K K NAGAR MADURAI	INDIA	Tamil Nadu	625020	P0001439	Amount for unclaimed and un	10000	23-SEP-2020
N		INDRA	M		NAGARAJAN	20 KAIN K K NAGAR MADURAI	INDIA	Tamil Nadu	625020	P0001439	Amount for unclaimed and un	7500	01-OCT-2019
TEJA	RAM	PATEL	DEVA		RAM	ANJANA ZARDA AGENCIES 362/A SH	INDIA	Karnataka	570024	P0001446	Amount for unclaimed and un	1350	03-OCT-2024
AMIT		GOELA	RAJENDRA	NARAIN	GOELA	E-17 GREATER KAILASH-I NEW DELH	INDIA	Delhi	110048	P0001454	Amount for unclaimed and un	1350	03-OCT-2024
AMIT		GOELA	RAJENDRA	NARAIN	GOELA	E-17 GREATER KAILASH-I NEW DELH	INDIA	Delhi	110048	P0001454	Amount for unclaimed and un	1800	29-SEP-2021
AMIT		GOELA	RAJENDRA	NARAIN	GOELA	E-17 GREATER KAILASH-I NEW DELH	INDIA	Delhi	110048	P0001454	Amount for unclaimed and un	1500	01-OCT-2019
MUKESH	K	TYAGI	M	S	TYAGI	C/O SHRI R K TYAGI H-113 SECTOR-2	INDIA	Uttar Pradesh	201301	P0001455	Amount for unclaimed and un	1350	03-OCT-2024
MUKESH	K	TYAGI	M	S	TYAGI	C/O SHRI R K TYAGI H-113 SECTOR-2	INDIA	Uttar Pradesh	201301	P0001455	Amount for unclaimed and un	1350	28-MAR-2023
MUKESH	K	TYAGI	M	S	TYAGI	C/O SHRI R K TYAGI H-113 SECTOR-2	INDIA	Uttar Pradesh	201301	P0001455	Amount for unclaimed and un	1950	05-OCT-2022
MUKESH	K	TYAGI	M	S	TYAGI	C/O SHRI R K TYAGI H-113 SECTOR-2	INDIA	Uttar Pradesh	201301	P0001455	Amount for unclaimed and un	1800	29-SEP-2021
MUKESH	K	TYAGI	M	S	TYAGI	C/O SHRI R K TYAGI H-113 SECTOR-2	INDIA	Uttar Pradesh	201301	P0001455	Amount for unclaimed and un	2000	23-SEP-2020
MUKESH	K	TYAGI	M	S	TYAGI	C/O SHRI R K TYAGI H-113 SECTOR-2	INDIA	Uttar Pradesh	201301	P0001455	Amount for unclaimed and un	1500	01-OCT-2019
SURESH			N	L	AGRAWAL	D-12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001483	Amount for unclaimed and un	1350	03-OCT-2024
SURESH			N	L	AGRAWAL	D-12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001483	Amount for unclaimed and un	1350	28-MAR-2023
SURESH			N	L	AGRAWAL	D-12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001483	Amount for unclaimed and un	1950	05-OCT-2022
SURESH			N	L	AGRAWAL	D-12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001483	Amount for unclaimed and un	1800	29-SEP-2021
SURESH			N	L	AGRAWAL	D-12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001483	Amount for unclaimed and un	2000	23-SEP-2020
SURESH			N	L	AGRAWAL	D-12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001483	Amount for unclaimed and un	1500	01-OCT-2019
SURESH		BANSAL	NARANG		LAL	C/O SURESH SANT & CO. 108 ALLIED	INDIA	Delhi	110035	P0001484	Amount for unclaimed and un	1350	03-OCT-2024
SURESH		BANSAL	NARANG		LAL	C/O SURESH SANT & CO. 108 ALLIED	INDIA	Delhi	110035	P0001484	Amount for unclaimed and un	1350	28-MAR-2023
SURESH		BANSAL	NARANG		LAL	C/O SURESH SANT & CO. 108 ALLIED	INDIA	Delhi	110035	P0001484	Amount for unclaimed and un	1950	05-OCT-2022
SURESH		BANSAL	NARANG		LAL	C/O SURESH SANT & CO. 108 ALLIED	INDIA	Delhi	110035	P0001484	Amount for unclaimed and un	1800	29-SEP-2021
SURESH		BANSAL	NARANG		LAL	C/O SURESH SANT & CO. 108 ALLIED	INDIA	Delhi	110035	P0001484	Amount for unclaimed and un	2000	23-SEP-2020
SURESH		BANSAL	NARANG		LAL	C/O SURESH SANT & CO. 108 ALLIED	INDIA	Delhi	110035	P0001484	Amount for unclaimed and un	1500	01-OCT-2019
CHINKY		BANSAL	SURESH		BANSAL	D 12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001485	Amount for unclaimed and un	1350	03-OCT-2024
CHINKY		BANSAL	SURESH		BANSAL	D 12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001485	Amount for unclaimed and un	1350	28-MAR-2023

CHINKY		BANSAL	SURESH		BANSAL	D 12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001485	Amount for unclaimed and un	1950	05-OCT-2022
CHINKY		BANSAL	SURESH		BANSAL	D 12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001485	Amount for unclaimed and un	1800	29-SEP-2021
CHINKY		BANSAL	SURESH		BANSAL	D 12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001485	Amount for unclaimed and un	2000	23-SEP-2020
CHINKY		BANSAL	SURESH		BANSAL	D 12/88 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	P0001485	Amount for unclaimed and un	1500	01-OCT-2019
MAYA		BANSAL	SURSH		KUMAR	C/O RAMESH & CO SHOP NO 8 KEDA	INDIA	Delhi	110006	P0001486	Amount for unclaimed and un	1350	03-OCT-2024
MAYA		BANSAL	SURSH		KUMAR	C/O RAMESH & CO SHOP NO 8 KEDA	INDIA	Delhi	110006	P0001486	Amount for unclaimed and un	1350	28-MAR-2023
MAYA		BANSAL	SURSH		KUMAR	C/O RAMESH & CO SHOP NO 8 KEDA	INDIA	Delhi	110006	P0001486	Amount for unclaimed and un	1950	05-OCT-2022
MAYA		BANSAL	SURSH		KUMAR	C/O RAMESH & CO SHOP NO 8 KEDA	INDIA	Delhi	110006	P0001486	Amount for unclaimed and un	1800	29-SEP-2021
MAYA		BANSAL	SURSH		KUMAR	C/O RAMESH & CO SHOP NO 8 KEDA	INDIA	Delhi	110006	P0001486	Amount for unclaimed and un	2000	23-SEP-2020
MAYA		BANSAL	SURSH		KUMAR	C/O RAMESH & CO SHOP NO 8 KEDA	INDIA	Delhi	110006	P0001486	Amount for unclaimed and un	1500	01-OCT-2019
A		MAHESHWARI	N		ARUNACHALAM	6 PERIYAR NAGAR T V KOIL TRICHY	INDIA	Tamil Nadu	620005	P0001518	Amount for unclaimed and un	2700	03-OCT-2024
A		MAHESHWARI	N		ARUNACHALAM	6 PERIYAR NAGAR T V KOIL TRICHY	INDIA	Tamil Nadu	620005	P0001518	Amount for unclaimed and un	3600	29-SEP-2021
A		MAHESHWARI	N		ARUNACHALAM	6 PERIYAR NAGAR T V KOIL TRICHY	INDIA	Tamil Nadu	620005	P0001518	Amount for unclaimed and un	3000	01-OCT-2019
A		MAHESHWARI	N		ARUNACHALAM	6 PERIYAR NAGAR T V KOIL TRICHY	INDIA	Tamil Nadu	620005	P0001518	Amount for unclaimed and un	4400	05-OCT-2022
ANIRUDH	G	PATEL	GORDHAN	BHAI	PATEL	20 ARUNODAYA SOCIETY ALKAPURI	INDIA	Gujarat	390005	P0001555	Amount for unclaimed and un	1350	03-OCT-2024
ANIRUDH	G	PATEL	GORDHAN	BHAI	PATEL	20 ARUNODAYA SOCIETY ALKAPURI	INDIA	Gujarat	390005	P0001555	Amount for unclaimed and un	1350	28-MAR-2023
ANIRUDH	G	PATEL	GORDHAN	BHAI	PATEL	20 ARUNODAYA SOCIETY ALKAPURI	INDIA	Gujarat	390005	P0001555	Amount for unclaimed and un	1950	05-OCT-2022
ANIRUDH	G	PATEL	GORDHAN	BHAI	PATEL	20 ARUNODAYA SOCIETY ALKAPURI	INDIA	Gujarat	390005	P0001555	Amount for unclaimed and un	1800	29-SEP-2021
ANIRUDH	G	PATEL	GORDHAN	BHAI	PATEL	20 ARUNODAYA SOCIETY ALKAPURI	INDIA	Gujarat	390005	P0001555	Amount for unclaimed and un	2000	23-SEP-2020
ANIRUDH	G	PATEL	GORDHAN	BHAI	PATEL	20 ARUNODAYA SOCIETY ALKAPURI	INDIA	Gujarat	390005	P0001555	Amount for unclaimed and un	1500	01-OCT-2019
THAKORBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI PO RANOLI DIST BAROD	INDIA	Gujarat	391350	P0001556	Amount for unclaimed and un	2000	23-SEP-2020
SHAFAAT		HUSAIN	MAQBOOL		HUSANI	119 CUFFE PARADE 11 JOLLY MAKE	INDIA	Maharashtra	400005	P0001560	Amount for unclaimed and un	1350	28-MAR-2023
SALAAMAT		HUSAIN	SHAFAAT		HUSSAIN	119 CUFFE PARADE 11 JOLLY MAKE	INDIA	Maharashtra	400005	P0001561	Amount for unclaimed and un	1350	28-MAR-2023
SALAAMAT		HUSAIN	SHAFAAT		HUSSAIN	119 CUFFE PARADE 11 JOLLY MAKE	INDIA	Maharashtra	400005	P0001561	Amount for unclaimed and un	1500	01-OCT-2019
DAXA	SHARAD	SHAH	SHARAD	MADHUSUDAN	SHAH	C/O SHAYAM SUNDER MEDICAL STO	INDIA	Gujarat	390001	P0001594	Amount for unclaimed and un	1800	29-SEP-2021
DAXA	SHARAD	SHAH	SHARAD	MADHUSUDAN	SHAH	C/O SHAYAM SUNDER MEDICAL STO	INDIA	Gujarat	390001	P0001594	Amount for unclaimed and un	1500	01-OCT-2019
RADHA		ANEJA	SUBHASH	CHANDER	ANEJA	31/301-302 SEAWOODS ESTATES PA	INDIA	Maharashtra	400706	P0001678	Amount for unclaimed and un	1350	03-OCT-2024
SANWAL	SINGH	CHOWDRY	NATHU	RAM	OTHERS	L-509 SARITA VIHAR NEW DELHI	INDIA	Delhi	110076	P0001742	Amount for unclaimed and un	1350	03-OCT-2024
DAHYABHAI		PATEL	BECHARDAS		PATEL	C-22 TARUN NAGAR SO NR SUBHASH	INDIA	Gujarat	380052	P0001783	Amount for unclaimed and un	1350	03-OCT-2024
DAHYABHAI		PATEL	BECHARDAS		PATEL	C-22 TARUN NAGAR SO NR SUBHASH	INDIA	Gujarat	380052	P0001783	Amount for unclaimed and un	1350	28-MAR-2023
DAHYABHAI		PATEL	BECHARDAS		PATEL	C-22 TARUN NAGAR SO NR SUBHASH	INDIA	Gujarat	380052	P0001783	Amount for unclaimed and un	1950	05-OCT-2022
DAHYABHAI		PATEL	BECHARDAS		PATEL	C-22 TARUN NAGAR SO NR SUBHASH	INDIA	Gujarat	380052	P0001783	Amount for unclaimed and un	1800	29-SEP-2021
DAHYABHAI		PATEL	BECHARDAS		PATEL	C-22 TARUN NAGAR SO NR SUBHASH	INDIA	Gujarat	380052	P0001783	Amount for unclaimed and un	2000	23-SEP-2020
DAHYABHAI		PATEL	BECHARDAS		PATEL	C-22 TARUN NAGAR SO NR SUBHASH	INDIA	Gujarat	380052	P0001783	Amount for unclaimed and un	1500	01-OCT-2019
ROSE		VARGHESE	THOMAS		JOSEPH	36/2999 A AZAD ROAD KALOOR KOC	INDIA	Kerala	682017	P0001853	Amount for unclaimed and un	1950	05-OCT-2022
ROSE		VARGHESE	THOMAS		JOSEPH	36/2999 A AZAD ROAD KALOOR KOC	INDIA	Kerala	682017	P0001853	Amount for unclaimed and un	1800	29-SEP-2021
JAYA	PRAKASHS	M	S	N	CHETTY	256MAIN ROAD PALACODE DHAMP	INDIA	Tamil Nadu	636808	P0001876	Amount for unclaimed and un	1950	05-OCT-2022
K	MAHENDRA	KUMAR	KAUSHAL			D-200 (1) FLOWER STREET BELLARY	INDIA	Karnataka	583101	P0001879	Amount for unclaimed and un	2000	23-SEP-2020
NATVERLAL	MAKANJI	MASRANI	MAKANJI	M	MASRANI	547 MUGAT MAHAL 3RD FLOOR JAM	INDIA	Maharashtra	400019	P0001957	Amount for unclaimed and un	1350	03-OCT-2024
NATVERLAL	MAKANJI	MASRANI	MAKANJI	M	MASRANI	547 MUGAT MAHAL 3RD FLOOR JAM	INDIA	Maharashtra	400019	P0001957	Amount for unclaimed and un	1350	28-MAR-2023
NATVERLAL	MAKANJI	MASRANI	MAKANJI	M	MASRANI	547 MUGAT MAHAL 3RD FLOOR JAM	INDIA	Maharashtra	400019	P0001957	Amount for unclaimed and un	1950	05-OCT-2022
NATVERLAL	MAKANJI	MASRANI	MAKANJI	M	MASRANI	547 MUGAT MAHAL 3RD FLOOR JAM	INDIA	Maharashtra	400019	P0001957	Amount for unclaimed and un	1800	29-SEP-2021
NATVERLAL	MAKANJI	MASRANI	MAKANJI	M	MASRANI	547 MUGAT MAHAL 3RD FLOOR JAM	INDIA	Maharashtra	400019	P0001957	Amount for unclaimed and un	2000	23-SEP-2020
NATVERLAL	MAKANJI	MASRANI	MAKANJI	M	MASRANI	547 MUGAT MAHAL 3RD FLOOR JAM	INDIA	Maharashtra	400019	P0001957	Amount for unclaimed and un	1500	01-OCT-2019
ADAM	YABRIWERKPVTLT	LIMITED	NA			203 RAJGURU APARTMENTS NEW N	INDIA	Maharashtra	400069	P0002028	Amount for unclaimed and un	2700	03-OCT-2024
ADAM	YABRIWERKPVTLT	LIMITED	NA			203 RAJGURU APARTMENTS NEW N	INDIA	Maharashtra	400069	P0002028	Amount for unclaimed and un	2700	28-MAR-2023
ADAM	YABRIWERKPVTLT	LIMITED	NA			203 RAJGURU APARTMENTS NEW N	INDIA	Maharashtra	400069	P0002028	Amount for unclaimed and un	3900	05-OCT-2022
ADAM	YABRIWERKPVTLT	LIMITED	NA			203 RAJGURU APARTMENTS NEW N	INDIA	Maharashtra	400069	P0002028	Amount for unclaimed and un	3600	29-SEP-2021
ADAM	YABRIWERKPVTLT	LIMITED	NA			203 RAJGURU APARTMENTS NEW N	INDIA	Maharashtra	400069	P0002028	Amount for unclaimed and un	4000	23-SEP-2020
ADAM	YABRIWERKPVTLT	LIMITED	NA			203 RAJGURU APARTMENTS NEW N	INDIA	Maharashtra	400069	P0002028	Amount for unclaimed and un	3000	01-OCT-2019
DINESH	KUMARC	AGARWAL	CHHABIL		DAS	204 RAJNIKETAN S V ROAD GOREGA	INDIA	Maharashtra	400062	P0002050	Amount for unclaimed and un	2700	03-OCT-2024
DINESH	KUMARC	AGARWAL	CHHABIL		DAS	204 RAJNIKETAN S V ROAD GOREGA	INDIA	Maharashtra	400062	P0002050	Amount for unclaimed and un	2700	28-MAR-2023
REETA	H	KATWALA	HIRALAL		KATWALA	D/104 VEENA BLDG SHANTIVAN OPI	INDIA	Maharashtra	400066	P0002061	Amount for unclaimed and un	1350	03-OCT-2024
REETA	H	KATWALA	HIRALAL		KATWALA	D/104 VEENA BLDG SHANTIVAN OPI	INDIA	Maharashtra	400066	P0002061	Amount for unclaimed and un	1350	28-MAR-2023
REETA	H	KATWALA	HIRALAL		KATWALA	D/104 VEENA BLDG SHANTIVAN OPI	INDIA	Maharashtra	400066	P0002061	Amount for unclaimed and un	1950	05-OCT-2022
REETA	H	KATWALA	HIRALAL		KATWALA	D/104 VEENA BLDG SHANTIVAN OPI	INDIA	Maharashtra	400066	P0002061	Amount for unclaimed and un	1800	29-SEP-2021
REETA	H	KATWALA	HIRALAL		KATWALA	D/104 VEENA BLDG SHANTIVAN OPI	INDIA	Maharashtra	400066	P0002061	Amount for unclaimed and un	2000	23-SEP-2020
REETA	H	KATWALA	HIRALAL		KATWALA	D/104 VEENA BLDG SHANTIVAN OPI	INDIA	Maharashtra	400066	P0002061	Amount for unclaimed and un	1500	01-OCT-2019
ASHWIN	MANGALDAS	KAMDAR	MANGALDAS	C	KAMDAR	108 RUSHI MANGAL WALKESHWAR	INDIA	Maharashtra	400005	P0002110	Amount for unclaimed and un	1350	03-OCT-2024
ASHWIN	MANGALDAS	KAMDAR	MANGALDAS	C	KAMDAR	108 RUSHI MANGAL WALKESHWAR	INDIA	Maharashtra	400005	P0002110	Amount for unclaimed and un	1350	28-MAR-2023
ASHWIN	MANGALDAS	KAMDAR	MANGALDAS	C	KAMDAR	108 RUSHI MANGAL WALKESHWAR	INDIA	Maharashtra	400005	P0002110	Amount for unclaimed and un	1950	05-OCT-2022
ASHWIN	MANGALDAS	KAMDAR	MANGALDAS	C	KAMDAR	108 RUSHI MANGAL WALKESHWAR	INDIA	Maharashtra	400005	P0002110	Amount for unclaimed and un	1800	29-SEP-2021
ASHWIN	MANGALDAS	KAMDAR	MANGALDAS	C	KAMDAR	108 RUSHI MANGAL WALKESHWAR	INDIA	Maharashtra	400005	P0002110	Amount for unclaimed and un	1500	01-OCT-2019
SRIDHAR		UPPULA	LAXMI		RAJAN	H NO 3-5-299 GANDHI ROAD KARIM	INDIA	Andhra Pradesh	505001	P0002131	Amount for unclaimed and un	1350	28-MAR-2023
SRIDHAR		UPPULA	LAXMI		RAJAN	H NO 3-5-299 GANDHI ROAD KARIM	INDIA	Andhra Pradesh	505001	P0002131	Amount for unclaimed and un	1800	29-SEP-2021
SRIDHAR		UPPULA	LAXMI		RAJAN	H NO 3-5-299 GANDHI ROAD KARIM	INDIA	Andhra Pradesh	505001	P0002131	Amount for unclaimed and un	1500	01-OCT-2019
K	SN	MURTY	K		RAMAIAH	H NO 8/110 MADHURA NAGAR HYD	INDIA	Andhra Pradesh	500038	P0002137	Amount for unclaimed and un	1950	05-OCT-2022
PREM		CHAND	G	JAIWANT	RAI	5-2-452 HYDERBASTI SECUNDERABA	INDIA	Andhra Pradesh	500003	P0002150	Amount for unclaimed and un	1350	28-MAR-2023
AJAY		SHARMA	R	K	SHARMA	D 1 SALES TAX COLONY GUMASTA N	INDIA	Madhya Pradesh	452009	P0002198	Amount for unclaimed and un	1350	03-OCT-2024
AJAY		SHARMA	R	K	SHARMA	D 1 SALES TAX COLONY GUMASTA N	INDIA	Madhya Pradesh	452009	P0002198	Amount for unclaimed and un	1350	28-MAR-2023
AJAY		SHARMA	R	K	SHARMA	D 1 SALES TAX COLONY GUMASTA N	INDIA	Madhya Pradesh	452009	P0002198	Amount for unclaimed and un	1950	05-OCT-2022
AJAY		SHARMA	R	K	SHARMA	D 1 SALES TAX COLONY GUMASTA N	INDIA	Madhya Pradesh	452009	P0002198	Amount for unclaimed and un	1800	29-SEP-2021
AJAY		SHARMA	R	K	SHARMA	D 1 SALES TAX COLONY GUMASTA N	INDIA	Madhya Pradesh	452009	P0002198	Amount for unclaimed and un	2000	23-SEP-2020
AJAY		SHARMA	R	K	SHARMA	D 1 SALES TAX COLONY GUMASTA N	INDIA	Madhya Pradesh	452009	P0002198	Amount for unclaimed and un	1500	01-OCT-2019
KANHAIYA		MANGTANI	JAIKISHAN		MANGTANI	C/O PURTI TRADERS NR SIYAGANJ RI	INDIA	Madhya Pradesh	452007	P0002215	Amount for unclaimed and un	1350	03-OCT-2024
KANHAIYA		MANGTANI	JAIKISHAN		MANGTANI	C/O PURTI TRADERS NR SIYAGANJ RI	INDIA	Madhya Pradesh	452007	P0002215	Amount for unclaimed and un	1350	28-MAR-2023
KANHAIYA		MANGTANI	JAIKISHAN		MANGTANI	C/O PURTI TRADERS NR SIYAGANJ RI	INDIA	Madhya Pradesh	452007	P0002215	Amount for unclaimed and un	1950	05-OCT-2022
KANHAIYA		MANGTANI	JAIKISHAN		MANGTANI	C/O PURTI TRADERS NR SIYAGANJ RI	INDIA	Madhya Pradesh	452007	P0002215	Amount for unclaimed and un	1800	29-SEP-2021
KANHAIYA		MANGTANI	JAIKISHAN		MANGTANI	C/O PURTI TRADERS NR SIYAGANJ RI	INDIA	Madhya Pradesh	452007	P0002215	Amount for unclaimed and un	2000	23-SEP-2020
KANHAIYA		MANGTANI	JAIKISHAN		MANGTANI	C/O PURTI TRADERS NR SIYAGANJ RI	INDIA	Madhya Pradesh	452007	P0002215	Amount for unclaimed and un	1500	01-OCT-2019
DEVESH	KUMAR	FARSAIYA	SURENDAR	DEY	OTHERS	18 FRIENDS COLONY 113/2A SWARC	INDIA	Uttar Pradesh	208002	P0002288	Amount for unclaimed and un	1350	03-OCT-2024
DEVESH	KUMAR	FARSAIYA	SURENDAR	DEY	OTHERS	18 FRIENDS COLONY 113/2A SWARC	INDIA	Uttar Pradesh	208002	P0002288	Amount for unclaimed and un	1350	28-MAR-2023
DEVESH	KUMAR	FARSAIYA	SURENDAR	DEY	OTHERS	18 FRIENDS COLONY 113/2A SWARC	INDIA	Uttar Pradesh	208002	P0002288	Amount for unclaimed and un	1950	05-OCT-2022
DEVESH	KUMAR	FARSAIYA	SURENDAR	DEY	OTHERS	18 FRIENDS COLONY 113/2A SWARC	INDIA	Uttar Pradesh	208002	P0002288	Amount for unclaimed and un	2000	23-SEP-2020

RAJ	KUMARI	MEHROTRA	VIJAY	SHANKER	MEHROTRA	117-72 N BLOCK KAKADEO KANPUR	INDIA	Uttar Pradesh	208025	P0002321	Amount for unclaimed and un	1350	03-OCT-2024
RAJ	KUMARI	MEHROTRA	VIJAY	SHANKER	MEHROTRA	117-72 N BLOCK KAKADEO KANPUR	INDIA	Uttar Pradesh	208025	P0002321	Amount for unclaimed and un	1350	28-MAR-2023
RAJ	KUMARI	MEHROTRA	VIJAY	SHANKER	MEHROTRA	117-72 N BLOCK KAKADEO KANPUR	INDIA	Uttar Pradesh	208025	P0002321	Amount for unclaimed and un	1950	05-OCT-2022
RAJ	KUMARI	MEHROTRA	VIJAY	SHANKER	MEHROTRA	117-72 N BLOCK KAKADEO KANPUR	INDIA	Uttar Pradesh	208025	P0002321	Amount for unclaimed and un	1800	29-SEP-2021
RAJ	KUMARI	MEHROTRA	VIJAY	SHANKER	MEHROTRA	117-72 N BLOCK KAKADEO KANPUR	INDIA	Uttar Pradesh	208025	P0002321	Amount for unclaimed and un	2000	23-SEP-2020
RAJ	KUMARI	MEHROTRA	VIJAY	SHANKER	MEHROTRA	117-72 N BLOCK KAKADEO KANPUR	INDIA	Uttar Pradesh	208025	P0002321	Amount for unclaimed and un	1500	01-OCT-2019
KRISHNA		AVASTHI	NEERAJ	KUMAR	AVASTHI	C/O UMA KANT SHUKLA P O SARIMI	INDIA	Uttar Pradesh	209727	P0002338	Amount for unclaimed and un	1500	01-OCT-2019
RAJ	KUMAR	KHANNA	LT	BK	KHANNA	133/245 T P NAGAR KANPUR	INDIA	Uttar Pradesh	208000	P0002368	Amount for unclaimed and un	1950	05-OCT-2022
RAJ	KUMAR	KHANNA	LT	BK	KHANNA	133/245 T P NAGAR KANPUR	INDIA	Uttar Pradesh	208000	P0002368	Amount for unclaimed and un	1800	29-SEP-2021
RAJ	KUMAR	KHANNA	LT	BK	KHANNA	133/245 T P NAGAR KANPUR	INDIA	Uttar Pradesh	208000	P0002368	Amount for unclaimed and un	2000	23-SEP-2020
RAJ	KUMAR	KHANNA	LT	BK	KHANNA	133/245 T P NAGAR KANPUR	INDIA	Uttar Pradesh	208000	P0002368	Amount for unclaimed and un	1500	01-OCT-2019
NASEEM		BEGAM	MOHD	SHAH	OTHERS	105/134-C SAEEDABAD CHAMAN GA	INDIA	Uttar Pradesh	208001	P0002395	Amount for unclaimed and un	1350	03-OCT-2024
AKHTARUL	ISLAM	ABBASI	LATE	SHMH	ABBASI	C\O NATIONAL ADVERTISERS 16/95	INDIA	Uttar Pradesh	208001	P0002402	Amount for unclaimed and un	1350	03-OCT-2024
AKHTARUL	ISLAM	ABBASI	LATE	SHMH	ABBASI	C\O NATIONAL ADVERTISERS 16/95	INDIA	Uttar Pradesh	208001	P0002402	Amount for unclaimed and un	1950	05-OCT-2022
PUSHPALATA	B	MESHRAM	BHIMRAO	M	MESHRAM	C/O P S GAJBHIYE 143 AJINKYA APPT	INDIA	Maharashtra	440010	P0002452	Amount for unclaimed and un	1350	03-OCT-2024
PUSHPALATA	B	MESHRAM	BHIMRAO	M	MESHRAM	C/O P S GAJBHIYE 143 AJINKYA APPT	INDIA	Maharashtra	440010	P0002452	Amount for unclaimed and un	1350	28-MAR-2023
PUSHPALATA	B	MESHRAM	BHIMRAO	M	MESHRAM	C/O P S GAJBHIYE 143 AJINKYA APPT	INDIA	Maharashtra	440010	P0002452	Amount for unclaimed and un	1950	05-OCT-2022
PUSHPALATA	B	MESHRAM	BHIMRAO	M	MESHRAM	C/O P S GAJBHIYE 143 AJINKYA APPT	INDIA	Maharashtra	440010	P0002452	Amount for unclaimed and un	1800	29-SEP-2021
PUSHPALATA	B	MESHRAM	BHIMRAO	M	MESHRAM	C/O P S GAJBHIYE 143 AJINKYA APPT	INDIA	Maharashtra	440010	P0002452	Amount for unclaimed and un	2000	23-SEP-2020
PUSHPALATA	B	MESHRAM	BHIMRAO	M	MESHRAM	C/O P S GAJBHIYE 143 AJINKYA APPT	INDIA	Maharashtra	440010	P0002452	Amount for unclaimed and un	1500	01-OCT-2019
HANSA	PRAVIN	PATEL	PRAVIN	R	PATEL	C/O PATEL SAW MILL MANGALWARI	INDIA	Maharashtra	441203	P0002455	Amount for unclaimed and un	1350	03-OCT-2024
HANSA	PRAVIN	PATEL	PRAVIN	R	PATEL	C/O PATEL SAW MILL MANGALWARI	INDIA	Maharashtra	441203	P0002455	Amount for unclaimed and un	1350	28-MAR-2023
SANJAY	S	DAYMA	SHRIUISAN	S	DAYMA	327 YASUODHAN MODEL MILL CHO	INDIA	Maharashtra	440018	P0002470	Amount for unclaimed and un	1350	03-OCT-2024
SANJAY	S	DAYMA	SHRIUISAN	S	DAYMA	327 YASUODHAN MODEL MILL CHO	INDIA	Maharashtra	440018	P0002470	Amount for unclaimed and un	1350	28-MAR-2023
SANJAY	S	DAYMA	SHRIUISAN	S	DAYMA	327 YASUODHAN MODEL MILL CHO	INDIA	Maharashtra	440018	P0002470	Amount for unclaimed and un	2000	23-SEP-2020
SANJAY	S	DAYMA	SHIUISAN	S	DAYMA	327 YASUODHAN MODEL MILL CHO	INDIA	Maharashtra	440018	P0002471	Amount for unclaimed and un	1350	03-OCT-2024
SANJAY	S	DAYMA	SHIUISAN	S	DAYMA	327 YASUODHAN MODEL MILL CHO	INDIA	Maharashtra	440018	P0002471	Amount for unclaimed and un	1350	28-MAR-2023
SANJAY	S	DAYMA	SHIUISAN	S	DAYMA	327 YASUODHAN MODEL MILL CHO	INDIA	Maharashtra	440018	P0002471	Amount for unclaimed and un	2000	23-SEP-2020
POONAM		MOTWANI	HIRA		MOTWANI	LAXMI BHAVAN BUJI BHAVAN CHOW	INDIA	Chhattisgarh	496001	P0002473	Amount for unclaimed and un	1350	03-OCT-2024
POONAM		MOTWANI	HIRA		MOTWANI	LAXMI BHAVAN BUJI BHAVAN CHOW	INDIA	Chhattisgarh	496001	P0002473	Amount for unclaimed and un	1950	05-OCT-2022
POONAM		MOTWANI	HIRA		MOTWANI	LAXMI BHAVAN BUJI BHAVAN CHOW	INDIA	Chhattisgarh	496001	P0002473	Amount for unclaimed and un	1500	01-OCT-2019
AMITABH		PRAKASH	ACHAL	BEHARI	VERMA	DEVELOPMENT OFFICE LIF INSURAN	INDIA	Bihar	852201	P0002505	Amount for unclaimed and un	1350	03-OCT-2024
AMITABH		PRAKASH	ACHAL	BEHARI	VERMA	DEVELOPMENT OFFICE LIF INSURAN	INDIA	Bihar	852201	P0002505	Amount for unclaimed and un	1350	28-MAR-2023
AMITABH		PRAKASH	ACHAL	BEHARI	VERMA	DEVELOPMENT OFFICE LIF INSURAN	INDIA	Bihar	852201	P0002505	Amount for unclaimed and un	1950	05-OCT-2022
AMITABH		PRAKASH	ACHAL	BEHARI	VERMA	DEVELOPMENT OFFICE LIF INSURAN	INDIA	Bihar	852201	P0002505	Amount for unclaimed and un	1800	29-SEP-2021
AMITABH		PRAKASH	ACHAL	BEHARI	VERMA	DEVELOPMENT OFFICE LIF INSURAN	INDIA	Bihar	852201	P0002505	Amount for unclaimed and un	2000	23-SEP-2020
AMITABH		PRAKASH	ACHAL	BEHARI	VERMA	DEVELOPMENT OFFICE LIF INSURAN	INDIA	Bihar	852201	P0002505	Amount for unclaimed and un	1500	01-OCT-2019
NIRANJAN	KUMAR	PODDAR	HARI	PRASAD	PODDAR	RAJENDRA MARKET MAGAL BAZAR	INDIA	Bihar	854105	P0002523	Amount for unclaimed and un	1350	03-OCT-2024
NIRANJAN	KUMAR	PODDAR	HARI	PRASAD	PODDAR	RAJENDRA MARKET MAGAL BAZAR	INDIA	Bihar	854105	P0002523	Amount for unclaimed and un	1950	05-OCT-2022
NIRANJAN	KUMAR	PODDAR	HARI	PRASAD	PODDAR	RAJENDRA MARKET MAGAL BAZAR	INDIA	Bihar	854105	P0002523	Amount for unclaimed and un	1800	29-SEP-2021
NIRANJAN	KUMAR	PODDAR	HARI	PRASAD	PODDAR	RAJENDRA MARKET MAGAL BAZAR	INDIA	Bihar	854105	P0002523	Amount for unclaimed and un	2000	23-SEP-2020
SUBHASH		AGARWAL	SATNARAIN		AGARWAL	SAREE MAHAL MAIN ROAD POST JO	INDIA	Bihar	854328	P0002529	Amount for unclaimed and un	1350	03-OCT-2024
SUBHASH		AGARWAL	SATNARAIN		AGARWAL	SAREE MAHAL MAIN ROAD POST JO	INDIA	Bihar	854328	P0002529	Amount for unclaimed and un	1350	28-MAR-2023
SUBHASH		AGARWAL	SATNARAIN		AGARWAL	SAREE MAHAL MAIN ROAD POST JO	INDIA	Bihar	854328	P0002529	Amount for unclaimed and un	1950	05-OCT-2022
SUBHASH		AGARWAL	SATNARAIN		AGARWAL	SAREE MAHAL MAIN ROAD POST JO	INDIA	Bihar	854328	P0002529	Amount for unclaimed and un	2000	23-SEP-2020
SUBHASH		AGARWAL	SATNARAIN		AGARWAL	SAREE MAHAL MAIN ROAD POST JO	INDIA	Bihar	854328	P0002529	Amount for unclaimed and un	1500	01-OCT-2019
NITA	SUNIL	VAKIL	SUNIL	PRAFULCHANDRA	VAKIL	96/3 PANNALAL NAGAR NEW OSMA	INDIA	Maharashtra	431005	P0002674	Amount for unclaimed and un	1350	03-OCT-2024
NITA	SUNIL	VAKIL	SUNIL	PRAFULCHANDRA	VAKIL	96/3 PANNALAL NAGAR NEW OSMA	INDIA	Maharashtra	431005	P0002674	Amount for unclaimed and un	1350	28-MAR-2023
NITA	SUNIL	VAKIL	SUNIL	PRAFULCHANDRA	VAKIL	96/3 PANNALAL NAGAR NEW OSMA	INDIA	Maharashtra	431005	P0002674	Amount for unclaimed and un	1950	05-OCT-2022
NITA	SUNIL	VAKIL	SUNIL	PRAFULCHANDRA	VAKIL	96/3 PANNALAL NAGAR NEW OSMA	INDIA	Maharashtra	431005	P0002674	Amount for unclaimed and un	1800	29-SEP-2021
NITA	SUNIL	VAKIL	SUNIL	PRAFULCHANDRA	VAKIL	96/3 PANNALAL NAGAR NEW OSMA	INDIA	Maharashtra	431005	P0002674	Amount for unclaimed and un	2000	23-SEP-2020
MOHANLAL	MORARJI	TOPIWALA	MORARJI	RAMABHAI	TOPIWALA	16 RAJ MAHAL 3RD FLOOR OPP TELI	INDIA	Maharashtra	400069	P0002677	Amount for unclaimed and un	2700	03-OCT-2024
YOG	RAJ	OBERAI	LATE	LALANANDLAL	OBERAI	M 56 RESIDENTIAL GREATER KAILASI	INDIA	Delhi	110048	P0002699	Amount for unclaimed and un	1350	03-OCT-2024
YOG	RAJ	OBERAI	LATE	LALANANDLAL	OBERAI	M 56 RESIDENTIAL GREATER KAILASI	INDIA	Delhi	110048	P0002699	Amount for unclaimed and un	1350	28-MAR-2023
YOG	RAJ	OBERAI	LATE	LALANANDLAL	OBERAI	M 56 RESIDENTIAL GREATER KAILASI	INDIA	Delhi	110048	P0002699	Amount for unclaimed and un	1950	05-OCT-2022
YOG	RAJ	OBERAI	LATE	LALANANDLAL	OBERAI	M 56 RESIDENTIAL GREATER KAILASI	INDIA	Delhi	110048	P0002699	Amount for unclaimed and un	1800	29-SEP-2021
YOG	RAJ	OBERAI	LATE	LALANANDLAL	OBERAI	M 56 RESIDENTIAL GREATER KAILASI	INDIA	Delhi	110048	P0002699	Amount for unclaimed and un	2000	23-SEP-2020
YOG	RAJ	OBERAI	LATE	LALANANDLAL	OBERAI	M 56 RESIDENTIAL GREATER KAILASI	INDIA	Delhi	110048	P0002699	Amount for unclaimed and un	1500	01-OCT-2019
VILAS	SAKHARAM	MUDE	SAKHARAM	DHAWJI	MUDE	AT PO TA UMARKHED SADANAND W	INDIA	Maharashtra	445206	P0002728	Amount for unclaimed and un	1350	03-OCT-2024
VILAS	SAKHARAM	MUDE	SAKHARAM	DHAWJI	MUDE	AT PO TA UMARKHED SADANAND W	INDIA	Maharashtra	445206	P0002728	Amount for unclaimed and un	1350	28-MAR-2023
VILAS	SAKHARAM	MUDE	SAKHARAM	DHAWJI	MUDE	AT PO TA UMARKHED SADANAND W	INDIA	Maharashtra	445206	P0002728	Amount for unclaimed and un	1950	05-OCT-2022
VILAS	SAKHARAM	MUDE	SAKHARAM	DHAWJI	MUDE	AT PO TA UMARKHED SADANAND W	INDIA	Maharashtra	445206	P0002728	Amount for unclaimed and un	1800	29-SEP-2021
MANJU		GARG	MUKESH		GARG	CI MODEL TOWN EAST NEAR SHUSH	INDIA	Uttar Pradesh	201001	P0002736	Amount for unclaimed and un	1350	03-OCT-2024
MANJU		GARG	MUKESH		GARG	CI MODEL TOWN EAST NEAR SHUSH	INDIA	Uttar Pradesh	201001	P0002736	Amount for unclaimed and un	1350	28-MAR-2023
MANJU		GARG	MUKESH		GARG	CI MODEL TOWN EAST NEAR SHUSH	INDIA	Uttar Pradesh	201001	P0002736	Amount for unclaimed and un	1950	05-OCT-2022
MANJU		GARG	MUKESH		GARG	CI MODEL TOWN EAST NEAR SHUSH	INDIA	Uttar Pradesh	201001	P0002736	Amount for unclaimed and un	1800	29-SEP-2021
PINKY		DUA	NARESH	KUMAR	DUA	A 52 DERAWAL NAGAR DELHI	INDIA	Delhi	110009	P0002741	Amount for unclaimed and un	1350	28-MAR-2023
PINKY		DUA	NARESH	KUMAR	DUA	A 52 DERAWAL NAGAR DELHI	INDIA	Delhi	110009	P0002741	Amount for unclaimed and un	1950	05-OCT-2022
SHAMLAL		GOEL	BHOLA	NATH	GOEL	1003 K UCHA NATWAN CHANDNI CH	INDIA	Delhi	110006	P0002753	Amount for unclaimed and un	1350	03-OCT-2024
SHAMLAL		GOEL	BHOLA	NATH	GOEL	1003 K UCHA NATWAN CHANDNI CH	INDIA	Delhi	110006	P0002753	Amount for unclaimed and un	1950	05-OCT-2022
KUSUM		MEHROTRA	SHARAD		MEHROTRA	KE 95 KAVERI KUNJ PHASE I KAMLA	INDIA	Uttar Pradesh	282005	P0002763	Amount for unclaimed and un	1350	03-OCT-2024
KUSUM		MEHROTRA	SHARAD		MEHROTRA	KE 95 KAVERI KUNJ PHASE I KAMLA	INDIA	Uttar Pradesh	282005	P0002763	Amount for unclaimed and un	1350	28-MAR-2023
KUSUM		MEHROTRA	SHARAD		MEHROTRA	KE 95 KAVERI KUNJ PHASE I KAMLA	INDIA	Uttar Pradesh	282005	P0002763	Amount for unclaimed and un	2000	23-SEP-2020
KUSUM		GUPTA	PRADEEP	KUMAR	GUPTA	W/O PRADEEP KUMAR GUPTA RAM	INDIA	Uttar Pradesh	205000	P0002768	Amount for unclaimed and un	1350	03-OCT-2024
KUSUM		GUPTA	PRADEEP	KUMAR	GUPTA	W/O PRADEEP KUMAR GUPTA RAM	INDIA	Uttar Pradesh	205000	P0002768	Amount for unclaimed and un	1350	28-MAR-2023
KUSUM		GUPTA	PRADEEP	KUMAR	GUPTA	W/O PRADEEP KUMAR GUPTA RAM	INDIA	Uttar Pradesh	205000	P0002768	Amount for unclaimed and un	1950	05-OCT-2022
KUSUM		GUPTA	PRADEEP	KUMAR	GUPTA	W/O PRADEEP KUMAR GUPTA RAM	INDIA	Uttar Pradesh	205000	P0002768	Amount for unclaimed and un	1800	29-SEP-2021
KUSUM		GUPTA	PRADEEP	KUMAR	GUPTA	W/O PRADEEP KUMAR GUPTA RAM	INDIA	Uttar Pradesh	205000	P0002768	Amount for unclaimed and un	2000	23-SEP-2020
KUSUM		GUPTA	PRADEEP	KUMAR	GUPTA	W/O PRADEEP KUMAR GUPTA RAM	INDIA	Uttar Pradesh	205000	P0002768	Amount for unclaimed and un	1500	01-OCT-2019
SHARDA			JAG		SINGH	B-16/17 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	282010	P0002773	Amount for unclaimed and un	1350	03-OCT-2024
SHARDA			JAG		SINGH	B-16/17 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	282010	P0002773	Amount for unclaimed and un	1350	28-MAR-2023
SHARDA			JAG		SINGH	B-16/17 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	282010	P0002773	Amount for unclaimed and un	1950	05-OCT-2022
SHARDA			JAG		SINGH	B-16/17 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	282010	P0002773	Amount for unclaimed and un	1800	29-SEP-2021
SHARDA			JAG		SINGH	B-16/17 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	282010	P0002773	Amount for unclaimed and un	2000	23-SEP-2020

SHARDA			JAG		SINGH	B-16/17 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	282010	P0002773	Amount for unclaimed and un	1500	01-OCT-2019
SUMIT		ANAND	HAKIM		SINGH	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh	282010	P0002777	Amount for unclaimed and un	1350	03-OCT-2024
SUMIT		ANAND	HAKIM		SINGH	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh	282010	P0002777	Amount for unclaimed and un	1350	28-MAR-2023
SUMIT		ANAND	HAKIM		SINGH	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh	282010	P0002777	Amount for unclaimed and un	1950	05-OCT-2022
SUMIT		ANAND	HAKIM		SINGH	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh	282010	P0002777	Amount for unclaimed and un	1800	29-SEP-2021
SUMIT		ANAND	HAKIM		SINGH	2-A ALOK NAGAR SHAHGANJ AGRA	INDIA	Uttar Pradesh	282010	P0002777	Amount for unclaimed and un	2000	23-SEP-2020
MANOJ	KUMAR	LUTHRA	ROSHAN	LAL	LUTHRA	78 USHA SADAN BRIJ VIHAR KAMLA	INDIA	Uttar Pradesh	282000	P0002778	Amount for unclaimed and un	1950	05-OCT-2022
MANOJ	KUMAR	LUTHRA	ROSHAN	LAL	LUTHRA	78 USHA SADAN BRIJ VIHAR KAMLA	INDIA	Uttar Pradesh	282000	P0002778	Amount for unclaimed and un	1800	29-SEP-2021
PRITI		VASAN	SUNIL		VASAN	1109/1 MALVIYA NAGAR ALLAHABA	INDIA	Uttar Pradesh	211003	P0002817	Amount for unclaimed and un	1350	03-OCT-2024
PRITI		VASAN	SUNIL		VASAN	1109/1 MALVIYA NAGAR ALLAHABA	INDIA	Uttar Pradesh	211003	P0002817	Amount for unclaimed and un	1350	28-MAR-2023
PRITI		VASAN	SUNIL		VASAN	1109/1 MALVIYA NAGAR ALLAHABA	INDIA	Uttar Pradesh	211003	P0002817	Amount for unclaimed and un	1950	05-OCT-2022
VARSHA		KESWANI	J	P	KESWANI	NANAKRAM HORPAL DAS JAWAHAR	INDIA	Madhya Pradesh	462000	P0002873	Amount for unclaimed and un	1350	03-OCT-2024
VARSHA		KESWANI	J	P	KESWANI	NANAKRAM HORPAL DAS JAWAHAR	INDIA	Madhya Pradesh	462000	P0002873	Amount for unclaimed and un	1350	28-MAR-2023
VARSHA		KESWANI	J	P	KESWANI	NANAKRAM HORPAL DAS JAWAHAR	INDIA	Madhya Pradesh	462000	P0002873	Amount for unclaimed and un	1950	05-OCT-2022
DHEERAJ		SHARMA	SATYANARAYAN		SHARMA	SATYANARAYANA SHARMA 1ST POK	INDIA	Maharashtra	400606	P0002886	Amount for unclaimed and un	1350	03-OCT-2024
DHEERAJ		SHARMA	SATYANARAYAN		SHARMA	SATYANARAYANA SHARMA 1ST POK	INDIA	Maharashtra	400606	P0002886	Amount for unclaimed and un	1350	28-MAR-2023
DHEERAJ		SHARMA	SATYANARAYAN		SHARMA	SATYANARAYANA SHARMA 1ST POK	INDIA	Maharashtra	400606	P0002886	Amount for unclaimed and un	1950	05-OCT-2022
DHEERAJ		SHARMA	SATYANARAYAN		SHARMA	SATYANARAYANA SHARMA 1ST POK	INDIA	Maharashtra	400606	P0002886	Amount for unclaimed and un	1800	29-SEP-2021
DHEERAJ		SHARMA	SATYANARAYAN		SHARMA	SATYANARAYANA SHARMA 1ST POK	INDIA	Maharashtra	400606	P0002886	Amount for unclaimed and un	2000	23-SEP-2020
DHEERAJ		SHARMA	SATYANARAYAN		SHARMA	SATYANARAYANA SHARMA 1ST POK	INDIA	Maharashtra	400606	P0002886	Amount for unclaimed and un	1500	01-OCT-2019
KRUPALII	VIRENDRA	SHAH	VIRENDRA	H	SHAH	A/12 PANCHARATNA CO-OP HSG LTI	INDIA	Maharashtra	400092	P0002890	Amount for unclaimed and un	1350	28-MAR-2023
ZEENAT		SULTANI	SULTANALI			MOUNT VIEW ANNEXE 25 A FORT RI	INDIA	Maharashtra	400016	P0002893	Amount for unclaimed and un	1350	03-OCT-2024
ZEENAT		SULTANI	SULTANALI			MOUNT VIEW ANNEXE 25 A FORT RI	INDIA	Maharashtra	400016	P0002893	Amount for unclaimed and un	1350	28-MAR-2023
ZEENAT		SULTANI	SULTANALI			MOUNT VIEW ANNEXE 25 A FORT RI	INDIA	Maharashtra	400016	P0002893	Amount for unclaimed and un	1950	05-OCT-2022
ZEENAT		SULTANI	SULTANALI			MOUNT VIEW ANNEXE 25 A FORT RI	INDIA	Maharashtra	400016	P0002893	Amount for unclaimed and un	1800	29-SEP-2021
ZEENAT		SULTANI	SULTANALI			MOUNT VIEW ANNEXE 25 A FORT RI	INDIA	Maharashtra	400016	P0002893	Amount for unclaimed and un	2000	23-SEP-2020
ZEENAT		SULTANI	SULTANALI			MOUNT VIEW ANNEXE 25 A FORT RI	INDIA	Maharashtra	400016	P0002893	Amount for unclaimed and un	1500	01-OCT-2019
RANJIT		BASAK	LATE	NITYALALBASAK	OTHERS	38/1A/78 MANICKTALA MAIN RD CA	INDIA	West Bengal	700054	P0002945	Amount for unclaimed and un	1350	03-OCT-2024
RANJIT		BASAK	LATE	NITYALALBASAK	OTHERS	38/1A/78 MANICKTALA MAIN RD CA	INDIA	West Bengal	700054	P0002945	Amount for unclaimed and un	1350	28-MAR-2023
RANJIT		BASAK	LATE	NITYALALBASAK	OTHERS	38/1A/78 MANICKTALA MAIN RD CA	INDIA	West Bengal	700054	P0002945	Amount for unclaimed and un	1950	05-OCT-2022
RANJIT		BASAK	LATE	NITYALALBASAK	OTHERS	38/1A/78 MANICKTALA MAIN RD CA	INDIA	West Bengal	700054	P0002945	Amount for unclaimed and un	1800	29-SEP-2021
RANJIT		BASAK	LATE	NITYALALBASAK	OTHERS	38/1A/78 MANICKTALA MAIN RD CA	INDIA	West Bengal	700054	P0002945	Amount for unclaimed and un	2000	23-SEP-2020
RANJIT		BASAK	LATE	NITYALALBASAK	OTHERS	38/1A/78 MANICKTALA MAIN RD CA	INDIA	West Bengal	700054	P0002945	Amount for unclaimed and un	1500	01-OCT-2019
SANTANU		SEN	HARI	KUMAR	SEN	P O AHMADPUR DT BIRBHUM	INDIA	West Bengal	731201	P0002952	Amount for unclaimed and un	1350	03-OCT-2024
SANTANU		SEN	HARI	KUMAR	SEN	P O AHMADPUR DT BIRBHUM	INDIA	West Bengal	731201	P0002952	Amount for unclaimed and un	1350	28-MAR-2023
SANTANU		SEN	HARI	KUMAR	SEN	P O AHMADPUR DT BIRBHUM	INDIA	West Bengal	731201	P0002952	Amount for unclaimed and un	1950	05-OCT-2022
SANTANU		SEN	HARI	KUMAR	SEN	P O AHMADPUR DT BIRBHUM	INDIA	West Bengal	731201	P0002952	Amount for unclaimed and un	1800	29-SEP-2021
SANTANU		SEN	HARI	KUMAR	SEN	P O AHMADPUR DT BIRBHUM	INDIA	West Bengal	731201	P0002952	Amount for unclaimed and un	2000	23-SEP-2020
SANTANU		SEN	HARI	KUMAR	SEN	P O AHMADPUR DT BIRBHUM	INDIA	West Bengal	731201	P0002952	Amount for unclaimed and un	1500	01-OCT-2019
SOMNATH		BHAR	GAURI	SANKAR	BHAR	165 BIPIN BEHARY GANGULY ST CAL	INDIA	West Bengal	700012	P0002955	Amount for unclaimed and un	1800	29-SEP-2021
BRIJ	MOHAN	RATHI	GOURI	SHANKAR	RATHI	RATHI AND CO T R PHOOKAN ROAD	INDIA	Assam	781001	P0003042	Amount for unclaimed and un	1350	03-OCT-2024
BRIJ	MOHAN	RATHI	GOURI	SHANKAR	RATHI	RATHI AND CO T R PHOOKAN ROAD	INDIA	Assam	781001	P0003042	Amount for unclaimed and un	1800	29-SEP-2021
SUREKHA	ASHOK	AGARWAL	ASHOK	DURGAPRASAD	AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003056	Amount for unclaimed and un	1350	03-OCT-2024
SUREKHA	ASHOK	AGARWAL	ASHOK	DURGAPRASAD	AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003056	Amount for unclaimed and un	1500	01-OCT-2019
SHYAM	SUNDERDURGAPI	AGARWAL	DURGA	PRASAD	AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003058	Amount for unclaimed and un	1350	03-OCT-2024
SHYAM	SUNDERDURGAPI	AGARWAL	DURGA	PRASAD	AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003058	Amount for unclaimed and un	1950	05-OCT-2022
SHYAM	SUNDERDURGAPI	AGARWAL	DURGA	PRASAD	AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003058	Amount for unclaimed and un	1500	01-OCT-2019
SAROJ	DEVI	AGARWAL	OMPRAKASH		AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003059	Amount for unclaimed and un	1350	03-OCT-2024
SAROJ	DEVI	AGARWAL	OMPRAKASH		AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003059	Amount for unclaimed and un	1350	28-MAR-2023
SAROJ	DEVI	AGARWAL	OMPRAKASH		AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003059	Amount for unclaimed and un	1950	05-OCT-2022
SAROJ	DEVI	AGARWAL	OMPRAKASH		AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003059	Amount for unclaimed and un	1800	29-SEP-2021
SAROJ	DEVI	AGARWAL	OMPRAKASH		AGARWAL	NR BUS STAND NANDED	INDIA	Maharashtra	431601	P0003059	Amount for unclaimed and un	1500	01-OCT-2019
C	L	JAIN	U	C	JAIN	3-6-686 HIMAYAT NAGAR HYDERAB	INDIA	Andhra Pradesh	500029	P0003069	Amount for unclaimed and un	1800	29-SEP-2021
NARENDRA	KUMAR	JAIN	NEMI	CHAND	JAIN	III-M-19 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	201001	P0003136	Amount for unclaimed and un	1350	28-MAR-2023
NARENDRA	KUMAR	JAIN	NEMI	CHAND	JAIN	III-M-19 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	201001	P0003136	Amount for unclaimed and un	1950	05-OCT-2022
NARENDRA	KUMAR	JAIN	NEMI	CHAND	JAIN	III-M-19 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	201001	P0003136	Amount for unclaimed and un	1500	16-SEP-2019
SONIL		KATHURIA	SUNDEEP		KATHURIA	85 BANK ENCLAVE LUXMI NAGAR DE	INDIA	Delhi	110092	P0003143	Amount for unclaimed and un	1350	03-OCT-2024
SONIL		KATHURIA	SUNDEEP		KATHURIA	85 BANK ENCLAVE LUXMI NAGAR DE	INDIA	Delhi	110092	P0003143	Amount for unclaimed and un	1350	28-MAR-2023
SONIL		KATHURIA	SUNDEEP		KATHURIA	85 BANK ENCLAVE LUXMI NAGAR DE	INDIA	Delhi	110092	P0003143	Amount for unclaimed and un	1950	05-OCT-2022
SONIL		KATHURIA	SUNDEEP		KATHURIA	85 BANK ENCLAVE LUXMI NAGAR DE	INDIA	Delhi	110092	P0003143	Amount for unclaimed and un	1800	29-SEP-2021
SONIL		KATHURIA	SUNDEEP		KATHURIA	85 BANK ENCLAVE LUXMI NAGAR DE	INDIA	Delhi	110092	P0003143	Amount for unclaimed and un	2000	23-SEP-2020
SONIL		KATHURIA	SUNDEEP		KATHURIA	85 BANK ENCLAVE LUXMI NAGAR DE	INDIA	Delhi	110092	P0003143	Amount for unclaimed and un	1500	01-OCT-2019
AMBUBHAI		PATEL	MAGAN	BHAI	PATEL	KASHMIRA CHAMBERS 4TH FLOOR B	INDIA	Gujarat	380009	P0003157	Amount for unclaimed and un	1950	05-OCT-2022
AMBUBHAI		PATEL	MAGAN	BHAI	PATEL	KASHMIRA CHAMBERS 4TH FLOOR B	INDIA	Gujarat	380009	P0003157	Amount for unclaimed and un	2000	23-SEP-2020
AMBUBHAI		PATEL	MAGAN	BHAI	PATEL	KASHMIRA CHAMBERS 4TH FLOOR B	INDIA	Gujarat	380009	P0003157	Amount for unclaimed and un	1500	16-SEP-2019
VINOD	KUMAR	CHOURASIA	N	P	CHOURASIA	MILAP PAAN BHANDAR NEW MARKI	INDIA	Chhattisgarh	497001	P0003336	Amount for unclaimed and un	1350	03-OCT-2024
VINOD	KUMAR	CHOURASIA	N	P	CHOURASIA	MILAP PAAN BHANDAR NEW MARKI	INDIA	Chhattisgarh	497001	P0003336	Amount for unclaimed and un	1500	01-OCT-2019
UMA		NEMA	VINOD	KUMAR	NEMA	RAM NIWAS MAHAJANI WARD MAIN	INDIA	Madhya Pradesh	487001	P0003340	Amount for unclaimed and un	1350	03-OCT-2024
ROBY		MEHROTRA	PREM	NARAIN	MEHROTRA	107 ANANDPURI KANPUR UP	INDIA	Uttar Pradesh	208023	P0003362	Amount for unclaimed and un	1350	03-OCT-2024
ROBY		MEHROTRA	PREM	NARAIN	MEHROTRA	107 ANANDPURI KANPUR UP	INDIA	Uttar Pradesh	208023	P0003362	Amount for unclaimed and un	1350	28-MAR-2023
ROBY		MEHROTRA	PREM	NARAIN	MEHROTRA	107 ANANDPURI KANPUR UP	INDIA	Uttar Pradesh	208023	P0003362	Amount for unclaimed and un	1950	05-OCT-2022
ROBY		MEHROTRA	PREM	NARAIN	MEHROTRA	107 ANANDPURI KANPUR UP	INDIA	Uttar Pradesh	208023	P0003362	Amount for unclaimed and un	1800	29-SEP-2021
ROBY		MEHROTRA	PREM	NARAIN	MEHROTRA	107 ANANDPURI KANPUR UP	INDIA	Uttar Pradesh	208023	P0003362	Amount for unclaimed and un	2000	23-SEP-2020
SARASWATHY	M	N	M		NAMBERUMAL	7-414 JANDA STREET CHITTOOR A P	INDIA	Andhra Pradesh	517001	P0003390	Amount for unclaimed and un	1350	03-OCT-2024
ANITA		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003450	Amount for unclaimed and un	1350	03-OCT-2024
ANITA		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003450	Amount for unclaimed and un	1350	28-MAR-2023
ANITA		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003450	Amount for unclaimed and un	1950	05-OCT-2022
ANITA		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003450	Amount for unclaimed and un	1800	29-SEP-2021
ANITA		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003450	Amount for unclaimed and un	1500	01-OCT-2019
SUMIT		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003451	Amount for unclaimed and un	1350	03-OCT-2024
SUMIT		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003451	Amount for unclaimed and un	1350	28-MAR-2023
SUMIT		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003451	Amount for unclaimed and un	1950	05-OCT-2022
SUMIT		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003451	Amount for unclaimed and un	1800	29-SEP-2021
SUMIT		SAGAR	VIDYA		SAGAR	Q NO T-7/5 P&T COLONY LALPUR RA	INDIA	Bihar	834001	P0003451	Amount for unclaimed and un	1500	01-OCT-2019

T	ALAKSHMI	NARAYANA	T		ASWATHIAH	D NO 19-6-4 SATHYA NARAYANA PE	INDIA	Andhra Pradesh	515201	P0003497	Amount for unclaimed and un	1350	28-MAR-2023
T	ALAKSHMI	NARAYANA	T		ASWATHIAH	D NO 19-6-4 SATHYA NARAYANA PE	INDIA	Andhra Pradesh	515201	P0003497	Amount for unclaimed and un	1800	29-SEP-2021
KAMAL	KUMAR	SETHI	MOHAN	LAL	SETHI	C/O SHREEPAL SETHI MAKATPUR INI	INDIA	Bihar	815301	P0003500	Amount for unclaimed and un	1350	03-OCT-2024
KAMAL	KUMAR	SETHI	MOHAN	LAL	SETHI	C/O SHREEPAL SETHI MAKATPUR INI	INDIA	Bihar	815301	P0003500	Amount for unclaimed and un	1350	28-MAR-2023
KAMAL	KUMAR	SETHI	MOHAN	LAL	SETHI	C/O SHREEPAL SETHI MAKATPUR INI	INDIA	Bihar	815301	P0003500	Amount for unclaimed and un	1800	29-SEP-2021
SAJJAN	KUMAR	CHOUDHARY	JHABAR	MAL	CHOUDHARY	NEELAM SAREE HOUSE MARWARI TI	INDIA	Bihar	812002	P0003502	Amount for unclaimed and un	1950	05-OCT-2022
SAJJAN	KUMAR	CHOUDHARY	JHABAR	MAL	CHOUDHARY	NEELAM SAREE HOUSE MARWARI TI	INDIA	Bihar	812002	P0003502	Amount for unclaimed and un	1500	01-OCT-2019
RISHI	KUMAR	SOMANI	BABULAL		SOMANI	24 & 25 DOBSON ROAD FLAT NO 7T	INDIA	West Bengal	711101	P0003569	Amount for unclaimed and un	1350	03-OCT-2024
RISHI	KUMAR	SOMANI	BABULAL		SOMANI	24 & 25 DOBSON ROAD FLAT NO 7T	INDIA	West Bengal	711101	P0003569	Amount for unclaimed and un	1350	28-MAR-2023
RISHI	KUMAR	SOMANI	BABULAL		SOMANI	24 & 25 DOBSON ROAD FLAT NO 7T	INDIA	West Bengal	711101	P0003569	Amount for unclaimed and un	1950	05-OCT-2022
RISHI	KUMAR	SOMANI	BABULAL		SOMANI	24 & 25 DOBSON ROAD FLAT NO 7T	INDIA	West Bengal	711101	P0003569	Amount for unclaimed and un	1800	29-SEP-2021
RISHI	KUMAR	SOMANI	BABULAL		SOMANI	24 & 25 DOBSON ROAD FLAT NO 7T	INDIA	West Bengal	711101	P0003569	Amount for unclaimed and un	2000	23-SEP-2020
RISHI	KUMAR	SOMANI	BABULAL		SOMANI	24 & 25 DOBSON ROAD FLAT NO 7T	INDIA	West Bengal	711101	P0003569	Amount for unclaimed and un	1500	01-OCT-2019
NITESH	KUMAR	JAIN	SHREEPAL		SETHI	C/O SHREEPAL SETHI MAKATPUR INI	INDIA	Bihar	815301	P0003572	Amount for unclaimed and un	1350	03-OCT-2024
NITESH	KUMAR	JAIN	SHREEPAL		SETHI	C/O SHREEPAL SETHI MAKATPUR INI	INDIA	Bihar	815301	P0003572	Amount for unclaimed and un	1350	28-MAR-2023
NITESH	KUMAR	JAIN	SHREEPAL		SETHI	C/O SHREEPAL SETHI MAKATPUR INI	INDIA	Bihar	815301	P0003572	Amount for unclaimed and un	1800	29-SEP-2021
M		SHANTHI	M	SHANKAR	SUBRAMANIAN	M SHANKAR SUBRAMANIAN B-6 INC	INDIA	Tamil Nadu	620010	P0003579	Amount for unclaimed and un	2000	23-SEP-2020
SHANKAR	LAL	TANWANI	LALCHAND		TANWANI	551/GHA/5 RAMGALI ALAMBAGH LI	INDIA	Uttar Pradesh	226005	P0003611	Amount for unclaimed and un	1350	03-OCT-2024
SHANKAR	LAL	TANWANI	LALCHAND		TANWANI	551/GHA/5 RAMGALI ALAMBAGH LI	INDIA	Uttar Pradesh	226005	P0003611	Amount for unclaimed and un	1350	28-MAR-2023
SHANKAR	LAL	TANWANI	LALCHAND		TANWANI	551/GHA/5 RAMGALI ALAMBAGH LI	INDIA	Uttar Pradesh	226005	P0003611	Amount for unclaimed and un	1950	05-OCT-2022
SHANKAR	LAL	TANWANI	LALCHAND		TANWANI	551/GHA/5 RAMGALI ALAMBAGH LI	INDIA	Uttar Pradesh	226005	P0003611	Amount for unclaimed and un	1800	29-SEP-2021
SHANKAR	LAL	TANWANI	LALCHAND		TANWANI	551/GHA/5 RAMGALI ALAMBAGH LI	INDIA	Uttar Pradesh	226005	P0003611	Amount for unclaimed and un	2000	23-SEP-2020
SHANKAR	LAL	TANWANI	LALCHAND		TANWANI	551/GHA/5 RAMGALI ALAMBAGH LI	INDIA	Uttar Pradesh	226005	P0003611	Amount for unclaimed and un	1500	01-OCT-2019
M	D	MOHAN	M	NDESIKA	CHARY	32 B TYPE III QUARTER BLOCK 20 NE	INDIA	Tamil Nadu	607803	P0003617	Amount for unclaimed and un	1350	28-MAR-2023
M	D	MOHAN	M	NDESIKA	CHARY	32 B TYPE III QUARTER BLOCK 20 NE	INDIA	Tamil Nadu	607803	P0003617	Amount for unclaimed and un	1800	29-SEP-2021
PREETI		RANJAN	RAJEEV		RANJAN	5C OLD TOWER BLOCK NANDANAM	INDIA	Tamil Nadu	600035	P0003619	Amount for unclaimed and un	1350	03-OCT-2024
PREETI		RANJAN	RAJEEV		RANJAN	5C OLD TOWER BLOCK NANDANAM	INDIA	Tamil Nadu	600035	P0003619	Amount for unclaimed and un	1350	28-MAR-2023
PREETI		RANJAN	RAJEEV		RANJAN	5C OLD TOWER BLOCK NANDANAM	INDIA	Tamil Nadu	600035	P0003619	Amount for unclaimed and un	1950	05-OCT-2022
PREETI		RANJAN	RAJEEV		RANJAN	5C OLD TOWER BLOCK NANDANAM	INDIA	Tamil Nadu	600035	P0003619	Amount for unclaimed and un	1800	29-SEP-2021
PREETI		RANJAN	RAJEEV		RANJAN	5C OLD TOWER BLOCK NANDANAM	INDIA	Tamil Nadu	600035	P0003619	Amount for unclaimed and un	2000	23-SEP-2020
PREETI		RANJAN	RAJEEV		RANJAN	5C OLD TOWER BLOCK NANDANAM	INDIA	Tamil Nadu	600035	P0003619	Amount for unclaimed and un	1500	01-OCT-2019
MANJULA		SATEESH	SATEESH		P	PRIYADRSHINI HOUSE CLUB ROAD T	INDIA	Karnataka	571124	P0003645	Amount for unclaimed and un	1350	03-OCT-2024
T	R	PANDURANGA	T	RANGAPPA	OTHERS	1 MANJUSRI III CROSS TANK MOHAL	INDIA	Karnataka	577201	P0003646	Amount for unclaimed and un	1800	29-SEP-2021
ANURADHA		BALLA	VENKATESH	WARARAO	BALLA	74-13-8/18 T4 SRINIVASA APTS. OPP	INDIA	Andhra Pradesh	533106	P0003683	Amount for unclaimed and un	1350	03-OCT-2024
ANURADHA		BALLA	VENKATESH	WARARAO	BALLA	74-13-8/18 T4 SRINIVASA APTS. OPP	INDIA	Andhra Pradesh	533106	P0003683	Amount for unclaimed and un	1350	28-MAR-2023
ANURADHA		BALLA	VENKATESH	WARARAO	BALLA	74-13-8/18 T4 SRINIVASA APTS. OPP	INDIA	Andhra Pradesh	533106	P0003683	Amount for unclaimed and un	1950	05-OCT-2022
ANURADHA		BALLA	VENKATESH	WARARAO	BALLA	74-13-8/18 T4 SRINIVASA APTS. OPP	INDIA	Andhra Pradesh	533106	P0003683	Amount for unclaimed and un	1800	29-SEP-2021
ANURADHA		BALLA	VENKATESH	WARARAO	BALLA	74-13-8/18 T4 SRINIVASA APTS. OPP	INDIA	Andhra Pradesh	533106	P0003683	Amount for unclaimed and un	2000	23-SEP-2020
ANURADHA		BALLA	VENKATESH	WARARAO	BALLA	74-13-8/18 T4 SRINIVASA APTS. OPP	INDIA	Andhra Pradesh	533106	P0003683	Amount for unclaimed and un	1500	01-OCT-2019
RASHMI	R	DOSHI	RAMNIK	C	DOSHI	292 A-6 FLANK ROAD SATGURU NIW	INDIA	Maharashtra	400022	P0003749	Amount for unclaimed and un	1500	01-OCT-2019
KALA		GNANASEKARAN	S		GNANASEKARAN	39A TYPE 3 QRS BLOCK 20 NEYUELI	INDIA	Tamil Nadu	607803	P0003784	Amount for unclaimed and un	1350	28-MAR-2023
SUGREEVU		NARAYANAPPA	SUGREEV		BALAIAH	11-123 NAIN BAZAR JAMMALAMAD	INDIA	Andhra Pradesh	516434	P0003794	Amount for unclaimed and un	6750	28-MAR-2023
RAVINDRA		BOBBA	SURENDRA	NATH	BOBBA	H NO 594A 2/1-2 POLYTECHNIC P O	INDIA	Andhra Pradesh	520008	P0003820	Amount for unclaimed and un	1350	03-OCT-2024
RAVINDRA		BOBBA	SURENDRA	NATH	BOBBA	H NO 594A 2/1-2 POLYTECHNIC P O	INDIA	Andhra Pradesh	520008	P0003820	Amount for unclaimed and un	1350	28-MAR-2023
RAVINDRA		BOBBA	SURENDRA	NATH	BOBBA	H NO 594A 2/1-2 POLYTECHNIC P O	INDIA	Andhra Pradesh	520008	P0003820	Amount for unclaimed and un	1950	05-OCT-2022
RAVINDRA		BOBBA	SURENDRA	NATH	BOBBA	H NO 594A 2/1-2 POLYTECHNIC P O	INDIA	Andhra Pradesh	520008	P0003820	Amount for unclaimed and un	1800	29-SEP-2021
RAVINDRA		BOBBA	SURENDRA	NATH	BOBBA	H NO 594A 2/1-2 POLYTECHNIC P O	INDIA	Andhra Pradesh	520008	P0003820	Amount for unclaimed and un	2000	23-SEP-2020
KANNAIAH		CHANDALURI	SRIRAMULU			H NO 4-4-73 BEHIND S B I SATTENAP	INDIA	Andhra Pradesh	522403	P0003830	Amount for unclaimed and un	1350	28-MAR-2023
SUBASH	CHANDR	BHUYAN	LATE	SHUTSHAB	BHUYAN	KHAIRPUTI GANGAPUR DIST GANJAI	INDIA	Orissa	761123	P0003860	Amount for unclaimed and un	1350	03-OCT-2024
SUBASH	CHANDR	BHUYAN	LATE	SHUTSHAB	BHUYAN	KHAIRPUTI GANGAPUR DIST GANJAI	INDIA	Orissa	761123	P0003860	Amount for unclaimed and un	1350	28-MAR-2023
SUBASH	CHANDR	BHUYAN	LATE	SHUTSHAB	BHUYAN	KHAIRPUTI GANGAPUR DIST GANJAI	INDIA	Orissa	761123	P0003860	Amount for unclaimed and un	1950	05-OCT-2022
SUBASH	CHANDR	BHUYAN	LATE	SHUTSHAB	BHUYAN	KHAIRPUTI GANGAPUR DIST GANJAI	INDIA	Orissa	761123	P0003860	Amount for unclaimed and un	1800	29-SEP-2021
SUBASH	CHANDR	BHUYAN	LATE	SHUTSHAB	BHUYAN	KHAIRPUTI GANGAPUR DIST GANJAI	INDIA	Orissa	761123	P0003860	Amount for unclaimed and un	1500	01-OCT-2019
ANIL	KUMAR	AGRAWAL	LATE	SHRADHESHYAM	AGRAWAL	C/O MANJU EMPORIUM AT/PO TITIL	INDIA	Orissa	767033	P0003861	Amount for unclaimed and un	1800	29-SEP-2021
ANIL	KUMAR	AGRAWAL	LATE	SHRADHESHYAM	AGRAWAL	C/O MANJU EMPORIUM AT/PO TITIL	INDIA	Orissa	767033	P0003861	Amount for unclaimed and un	2000	23-SEP-2020
SESH	KIRAN	ASHIYA	LATE	SHSANWALDAN	ASHIYA	KIRAN SALES CORPORATION JHOLA	INDIA	Orissa	753001	P0003904	Amount for unclaimed and un	750	03-OCT-2024
SESH	KIRAN	ASHIYA	LATE	SHSANWALDAN	ASHIYA	KIRAN SALES CORPORATION JHOLA	INDIA	Orissa	753001	P0003904	Amount for unclaimed and un	2000	23-SEP-2020
ARUN		AGARWAL	BALKISHAN		AGARWAL	C\O MANMANDIR PLOT NO 1 & 2 SR	INDIA	Orissa	751001	P0003905	Amount for unclaimed and un	1350	03-OCT-2024
RAMESH	BABU	VANKA	VENKATA		SUBBARAO	BHAGYALAKSHMI NIVAS JR COLLEGE	INDIA	Andhra Pradesh	523187	P0003919	Amount for unclaimed and un	1350	03-OCT-2024
RAMESH	BABU	VANKA	VENKATA		SUBBARAO	BHAGYALAKSHMI NIVAS JR COLLEGE	INDIA	Andhra Pradesh	523187	P0003919	Amount for unclaimed and un	1350	28-MAR-2023
LAXMA	REDDY	BANDA	VENKAT	REDDY	BANDA	H NO 11-59/5 HUZURABAD KARIMN	INDIA	Andhra Pradesh	505468	P0003932	Amount for unclaimed and un	1350	03-OCT-2024
LAXMA	REDDY	BANDA	VENKAT	REDDY	BANDA	H NO 11-59/5 HUZURABAD KARIMN	INDIA	Andhra Pradesh	505468	P0003932	Amount for unclaimed and un	1800	29-SEP-2021
LAXMA	REDDY	BANDA	VENKAT	REDDY	BANDA	H NO 11-59/5 HUZURABAD KARIMN	INDIA	Andhra Pradesh	505468	P0003932	Amount for unclaimed and un	2000	23-SEP-2020
LAXMA	REDDY	BANDA	VENKAT	REDDY	BANDA	H NO 11-59/5 HUZURABAD KARIMN	INDIA	Andhra Pradesh	505468	P0003932	Amount for unclaimed and un	1500	01-OCT-2019
SHYAM		SINGH	N		SINGH	KANCHWAHA HOUSE ARVIND MARG	INDIA	Rajasthan	302017	P0004038	Amount for unclaimed and un	2700	28-MAR-2023
ASHA		KUMARI	BHARTENDU		PRASAD	W/O DR BHARTENDU PRASAD ROAD	INDIA	Bihar	834012	P0004044	Amount for unclaimed and un	1350	03-OCT-2024
ASHA		KUMARI	BHARTENDU		PRASAD	W/O DR BHARTENDU PRASAD ROAD	INDIA	Bihar	834012	P0004044	Amount for unclaimed and un	1350	28-MAR-2023
ASHA		KUMARI	BHARTENDU		PRASAD	W/O DR BHARTENDU PRASAD ROAD	INDIA	Bihar	834012	P0004044	Amount for unclaimed and un	1950	05-OCT-2022
BHAGWAN	DAS	CHAWLA	MELA	RAM	CHAWLA	111-A/296 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0004055	Amount for unclaimed and un	1350	03-OCT-2024
BHAGWAN	DAS	CHAWLA	MELA	RAM	CHAWLA	111-A/296 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0004055	Amount for unclaimed and un	1350	28-MAR-2023
BHAGWAN	DAS	CHAWLA	MELA	RAM	CHAWLA	111-A/296 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0004055	Amount for unclaimed and un	1950	05-OCT-2022
BHAGWAN	DAS	CHAWLA	MELA	RAM	CHAWLA	111-A/296 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0004055	Amount for unclaimed and un	1800	29-SEP-2021
BHAGWAN	DAS	CHAWLA	MELA	RAM	CHAWLA	111-A/296 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0004055	Amount for unclaimed and un	2000	23-SEP-2020
BHAGWAN	DAS	CHAWLA	MELA	RAM	CHAWLA	111-A/296 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	208012	P0004055	Amount for unclaimed and un	1500	01-OCT-2019
PRADEEP	KUMAR	JAIN	NEMICHAND		JAIN	GUDAKHU LINE GANESH MARG RAJI	INDIA	Chhattisgarh	491441	P0004096	Amount for unclaimed and un	2000	23-SEP-2020
PRADEEP	KUMAR	JAIN	NEMICHAND		JAIN	GUDAKHU LINE GANESH MARG RAJI	INDIA	Chhattisgarh	491441	P0004096	Amount for unclaimed and un	1500	01-OCT-2019
BHUSHAN	D	SAMARTH	D	N	SAMARTH	WARD NO 5 AT/PO DISTT GADCHIRC	INDIA	Maharashtra	442605	P0004106	Amount for unclaimed and un	1800	29-SEP-2021
BHUSHAN	D	SAMARTH	D	N	SAMARTH	WARD NO 5 AT/PO DISTT GADCHIRC	INDIA	Maharashtra	442605	P0004106	Amount for unclaimed and un	2000	23-SEP-2020
CHHAYA		AGRAWAL	MUKUL		AGRAWAL	K-203 GANGA KAVERI RAJNAGAR NA	INDIA	Maharashtra	440013	P0004139	Amount for unclaimed and un	1350	28-MAR-2023
ASHOK		JIAN	AJAY		JAIN	MIG-104 TATI BANDH RAIPUR	INDIA	Chhattisgarh	492099	P0004143	Amount for unclaimed and un	1800	29-SEP-2021
ASHOK		JIAN	AJAY		JAIN	MIG-104 TATI BANDH RAIPUR	INDIA	Chhattisgarh	492099	P0004143	Amount for unclaimed and un	2000	23-SEP-2020
VARSHNEYA		KANHAIYA	BANWARI		SINGH	LAXMI NIWAS OPP N M CH DAUDBIG	INDIA	Bihar	800020	P0004170	Amount for unclaimed and un	1350	03-OCT-2024
VARSHNEYA		KANHAIYA	BANWARI		SINGH	LAXMI NIWAS OPP N M CH DAUDBIG	INDIA	Bihar	800020	P0004170	Amount for unclaimed and un	1350	28-MAR-2023
VARSHNEYA		KANHAIYA	BANWARI		SINGH	LAXMI NIWAS OPP N M CH DAUDBIG	INDIA	Bihar	800020	P0004170	Amount for unclaimed and un	1950	05-OCT-2022

VARSHNEYA		KANHAIYA	BANWARI		SINGH	LAXMI NIWAS OPP N M CH DAUDBIC	INDIA	Bihar	800020	P0004170	Amount for unclaimed and un	1800	29-SEP-2021
VARSHNEYA		KANHAIYA	BANWARI		SINGH	LAXMI NIWAS OPP N M CH DAUDBIC	INDIA	Bihar	800020	P0004170	Amount for unclaimed and un	2000	23-SEP-2020
VARSHNEYA		KANHAIYA	BANWARI		SINGH	LAXMI NIWAS OPP N M CH DAUDBIC	INDIA	Bihar	800020	P0004170	Amount for unclaimed and un	1500	01-OCT-2019
ASHOK	CHHOTALAL	SOLANKI	CHHOTALAL		SOLANKI	CHAMUNDA KRUPA MEGHANA SOC	INDIA	Gujarat	362220	P0004208	Amount for unclaimed and un	1350	03-OCT-2024
ASHOK	CHHOTALAL	SOLANKI	CHHOTALAL		SOLANKI	CHAMUNDA KRUPA MEGHANA SOC	INDIA	Gujarat	362220	P0004208	Amount for unclaimed and un	2000	23-SEP-2020
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA U P	INDIA	Uttar Pradesh	201301	P0004262	Amount for unclaimed and un	1350	03-OCT-2024
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA U P	INDIA	Uttar Pradesh	201301	P0004262	Amount for unclaimed and un	1350	28-MAR-2023
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA U P	INDIA	Uttar Pradesh	201301	P0004262	Amount for unclaimed and un	1950	05-OCT-2022
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA U P	INDIA	Uttar Pradesh	201301	P0004262	Amount for unclaimed and un	1800	29-SEP-2021
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA U P	INDIA	Uttar Pradesh	201301	P0004262	Amount for unclaimed and un	2000	23-SEP-2020
SUDHINDRA		SARASWAT	SATYA	DEO	SARASWAT	A-98 SECTOR 22 NOIDA U P	INDIA	Uttar Pradesh	201301	P0004262	Amount for unclaimed and un	1500	01-OCT-2019
SUNITA		BADANI	SATISH		BADANI	B M BADNI BHAWAN SINDHI COLON	INDIA	Madhya Pradesh	461001	P0004322	Amount for unclaimed and un	1350	28-MAR-2023
SUNITA		BADANI	SATISH		BADANI	B M BADNI BHAWAN SINDHI COLON	INDIA	Madhya Pradesh	461001	P0004322	Amount for unclaimed and un	1800	29-SEP-2021
SUNITA		BADANI	SATISH		BADANI	B M BADNI BHAWAN SINDHI COLON	INDIA	Madhya Pradesh	461001	P0004322	Amount for unclaimed and un	1500	01-OCT-2019
PRAKASH	CHANDRA	JAIN	G	C	JAIN	MODI KIRANA STORES AZAD CHOWH	INDIA	Madhya Pradesh	461111	P0004331	Amount for unclaimed and un	1350	03-OCT-2024
VINITA		JAIN	SURENDRA		JAIN	74 KUMERATI BHOPAL	INDIA	Madhya Pradesh	462001	P0004335	Amount for unclaimed and un	2000	23-SEP-2020
SEETA		DEVI	JAIPRAKASHJI			SHREE GAYATRI SERVICE STATION PC	INDIA	Rajasthan	344031	P0004403	Amount for unclaimed and un	1350	03-OCT-2024
SEETA		DEVI	JAIPRAKASHJI			SHREE GAYATRI SERVICE STATION PC	INDIA	Rajasthan	344031	P0004403	Amount for unclaimed and un	1350	28-MAR-2023
SEETA		DEVI	JAIPRAKASHJI			SHREE GAYATRI SERVICE STATION PC	INDIA	Rajasthan	344031	P0004403	Amount for unclaimed and un	1950	05-OCT-2022
SEETA		DEVI	JAIPRAKASHJI			SHREE GAYATRI SERVICE STATION PC	INDIA	Rajasthan	344031	P0004403	Amount for unclaimed and un	1800	29-SEP-2021
SEETA		DEVI	JAIPRAKASHJI			SHREE GAYATRI SERVICE STATION PC	INDIA	Rajasthan	344031	P0004403	Amount for unclaimed and un	1500	01-OCT-2019
MAHESH	CHAND	GUPTA	KISHAN		SAHAI	B-1/1321 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	P0004414	Amount for unclaimed and un	1350	03-OCT-2024
MAHESH	CHAND	GUPTA	KISHAN		SAHAI	B-1/1321 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	P0004414	Amount for unclaimed and un	1350	28-MAR-2023
MAHESH	CHAND	GUPTA	KISHAN		SAHAI	B-1/1321 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	P0004414	Amount for unclaimed and un	1950	05-OCT-2022
MAHESH	CHAND	GUPTA	KISHAN		SAHAI	B-1/1321 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	P0004414	Amount for unclaimed and un	1800	29-SEP-2021
MAHESH	CHAND	GUPTA	KISHAN		SAHAI	B-1/1321 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	P0004414	Amount for unclaimed and un	2000	23-SEP-2020
MAHESH	CHAND	GUPTA	KISHAN		SAHAI	B-1/1321 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	P0004414	Amount for unclaimed and un	1500	01-OCT-2019
AJAY		BANSAL	MR	MURARI	LAL	719/26 GOKAL NAGAR SONEPAT	INDIA	Haryana	131001	P0004514	Amount for unclaimed and un	650	05-OCT-2022
BHAGWATI		DEVI	MR	OM	PRAKASH	NEW TEACHER'S COLONY DAWARIK	INDIA	Uttar Pradesh	262701	P0004533	Amount for unclaimed and un	1350	03-OCT-2024
BHAGWATI		DEVI	MR	OM	PRAKASH	NEW TEACHER'S COLONY DAWARIK	INDIA	Uttar Pradesh	262701	P0004533	Amount for unclaimed and un	1350	28-MAR-2023
BHAGWATI		DEVI	MR	OM	PRAKASH	NEW TEACHER'S COLONY DAWARIK	INDIA	Uttar Pradesh	262701	P0004533	Amount for unclaimed and un	1950	05-OCT-2022
BHAGWATI		DEVI	MR	OM	PRAKASH	NEW TEACHER'S COLONY DAWARIK	INDIA	Uttar Pradesh	262701	P0004533	Amount for unclaimed and un	2000	23-SEP-2020
BHAGWATI		DEVI	MR	OM	PRAKASH	NEW TEACHER'S COLONY DAWARIK	INDIA	Uttar Pradesh	262701	P0004533	Amount for unclaimed and un	1500	01-OCT-2019
HARISH		GOPAL	MR	OM	PRAKASH	NEW TEACHER'S COLONY DAWARIK	INDIA	Uttar Pradesh	262701	P0004562	Amount for unclaimed and un	1350	03-OCT-2024
CHANDRA	KISHOR	BHATIA	MR	KC	BHATIA	3/32 KRISHNA NAGAR G T ROAD KA	INDIA	Uttar Pradesh	208000	P0004682	Amount for unclaimed and un	300	03-OCT-2024
CHANDRA	KISHOR	BHATIA	MR	KC	BHATIA	3/32 KRISHNA NAGAR G T ROAD KA	INDIA	Uttar Pradesh	208000	P0004682	Amount for unclaimed and un	650	05-OCT-2022
BABULAL		SHAH	MR	TULASIRAM	SHAH	C/O DEVENDRA TEXTILES WHOLE SA	INDIA	Gujarat	390000	P0004704	Amount for unclaimed and un	1350	28-MAR-2023
BABULAL		SHAH	MR	TULASIRAM	SHAH	C/O DEVENDRA TEXTILES WHOLE SA	INDIA	Gujarat	390000	P0004704	Amount for unclaimed and un	1950	05-OCT-2022
BABULAL		SHAH	MR	TULASIRAM	SHAH	C/O DEVENDRA TEXTILES WHOLE SA	INDIA	Gujarat	390000	P0004704	Amount for unclaimed and un	1800	29-SEP-2021
BABULAL		SHAH	MR	TULASIRAM	SHAH	C/O DEVENDRA TEXTILES WHOLE SA	INDIA	Gujarat	390000	P0004704	Amount for unclaimed and un	2000	23-SEP-2020
BABULAL		SHAH	MR	TULASIRAM	SHAH	C/O DEVENDRA TEXTILES WHOLE SA	INDIA	Gujarat	390000	P0004704	Amount for unclaimed and un	1500	16-SEP-2019
NIDHI		SHARMA	MR	CHETAN	SHARMA	16/46 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	208001	P0004725	Amount for unclaimed and un	1350	03-OCT-2024
NIDHI		SHARMA	MR	CHETAN	SHARMA	16/46 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	208001	P0004725	Amount for unclaimed and un	1350	28-MAR-2023
NIDHI		SHARMA	MR	CHETAN	SHARMA	16/46 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	208001	P0004725	Amount for unclaimed and un	1950	05-OCT-2022
NIDHI		SHARMA	MR	CHETAN	SHARMA	16/46 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	208001	P0004725	Amount for unclaimed and un	1800	29-SEP-2021
NIDHI		SHARMA	MR	CHETAN	SHARMA	16/46 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	208001	P0004725	Amount for unclaimed and un	2000	23-SEP-2020
NIDHI		SHARMA	MR	CHETAN	SHARMA	16/46 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	208001	P0004725	Amount for unclaimed and un	1500	01-OCT-2019
SHILPA	UDAYKUMAR	SHAH	MR	UDAYKUMARS	SHAH	24 MAIKRIPA SOCIETY KARELIBAUG	INDIA	Gujarat	390018	P0004739	Amount for unclaimed and un	1350	03-OCT-2024
ANITA	A	JAISWAL	LATE	SRIANANDKUMAR	JAISWAL	JAISWAL BUILDING MAIN ROAD HAN	INDIA	Maharashtra	440000	P0004897	Amount for unclaimed and un	2700	03-OCT-2024
ANITA	A	JAISWAL	LATE	SRIANANDKUMAR	JAISWAL	JAISWAL BUILDING MAIN ROAD HAN	INDIA	Maharashtra	440000	P0004897	Amount for unclaimed and un	2700	28-MAR-2023
ANITA	A	JAISWAL	LATE	SRIANANDKUMAR	JAISWAL	JAISWAL BUILDING MAIN ROAD HAN	INDIA	Maharashtra	440000	P0004897	Amount for unclaimed and un	3900	05-OCT-2022
SMITA	ATUL	PARIKH	MR	ATULJ	PARIKH	207 NUTAN AWAS BHATAR ROAD SL	INDIA	Gujarat	395001	P0005330	Amount for unclaimed and un	1950	05-OCT-2022
SMITA	ATUL	PARIKH	MR	ATULJ	PARIKH	207 NUTAN AWAS BHATAR ROAD SL	INDIA	Gujarat	395001	P0005330	Amount for unclaimed and un	1800	29-SEP-2021
SMITA	ATUL	PARIKH	MR	ATULJ	PARIKH	207 NUTAN AWAS BHATAR ROAD SL	INDIA	Gujarat	395001	P0005330	Amount for unclaimed and un	2000	23-SEP-2020
SMITA	ATUL	PARIKH	MR	ATULJ	PARIKH	207 NUTAN AWAS BHATAR ROAD SL	INDIA	Gujarat	395001	P0005330	Amount for unclaimed and un	1500	01-OCT-2019
SURENDRA	KUMAR	GUPTA	MR	SITARAM	GUPTA	17-3-H BIHARI LAL ESTATE RANI VILL	INDIA	Uttar Pradesh	208001	P0005429	Amount for unclaimed and un	2000	23-SEP-2020
SUNITA		AGARWAL	MR	RAJESHKUMAR	AGRAWAL	B-1/12 VINEET KHAND GOMTI NAGA	INDIA	Uttar Pradesh	226010	P0005578	Amount for unclaimed and un	600	29-SEP-2021
KAMLA	S	CHOURASIA	MR	SUNDERLAL	CHOURASIA	76 KRISHNA NIWAS 500 KALBADEVI	INDIA	Maharashtra	400002	P0005595	Amount for unclaimed and un	1950	05-OCT-2022
RAJSHREE			MR	UMESH	KUMAR	1/4707-E BALBIR NAGAR EXT. LONI	INDIA	Delhi	110032	P0005880	Amount for unclaimed and un	1350	03-OCT-2024
R	K	JAYANT	SRI		RAJPAL	1/4707-E BALBIR NAGAR EXT. LONI	INDIA	Delhi	110032	P0005881	Amount for unclaimed and un	1350	03-OCT-2024
A	K	AGGARWAL	MR	AR	AGGARWAL	22/3804 REGAR PURA KAROL BAGH	INDIA	Delhi	110005	P0006040	Amount for unclaimed and un	1350	03-OCT-2024
A	K	AGGARWAL	MR	AR	AGGARWAL	22/3804 REGAR PURA KAROL BAGH	INDIA	Delhi	110005	P0006040	Amount for unclaimed and un	2000	23-SEP-2020
MAHENDRA	PRATAP	SINGH	MR	JN	SINGH	D-40 SECTOR 30 NOIDA (U.P.)	INDIA	Uttar Pradesh	201303	P0006056	Amount for unclaimed and un	1350	03-OCT-2024
MAHENDRA	PRATAP	SINGH	MR	JN	SINGH	D-40 SECTOR 30 NOIDA (U.P.)	INDIA	Uttar Pradesh	201303	P0006056	Amount for unclaimed and un	1350	28-MAR-2023
MAHENDRA	PRATAP	SINGH	MR	JN	SINGH	D-40 SECTOR 30 NOIDA (U.P.)	INDIA	Uttar Pradesh	201303	P0006056	Amount for unclaimed and un	1950	05-OCT-2022
MAHENDRA	PRATAP	SINGH	MR	JN	SINGH	D-40 SECTOR 30 NOIDA (U.P.)	INDIA	Uttar Pradesh	201303	P0006056	Amount for unclaimed and un	1800	29-SEP-2021
MAHENDRA	PRATAP	SINGH	MR	JN	SINGH	D-40 SECTOR 30 NOIDA (U.P.)	INDIA	Uttar Pradesh	201303	P0006056	Amount for unclaimed and un	2000	23-SEP-2020
MAHENDRA	PRATAP	SINGH	MR	JN	SINGH	D-40 SECTOR 30 NOIDA (U.P.)	INDIA	Uttar Pradesh	201303	P0006056	Amount for unclaimed and un	1500	01-OCT-2019
DEEPIKA		BOTHRA	MR	BL	BOTHRA	GLOBAL EXPORTS & MKTG. 10 CAM	INDIA	West Bengal	700017	P0006059	Amount for unclaimed and un	1350	28-MAR-2023
DEEPIKA		BOTHRA	MR	BL	BOTHRA	GLOBAL EXPORTS & MKTG. 10 CAM	INDIA	West Bengal	700017	P0006059	Amount for unclaimed and un	1950	05-OCT-2022
CHHAGAN	DEVI	BARMECHA	MR	SUMERMAL	BARMECHA	C/O JAICHAND LAL SUMERMAL P.O.	INDIA	Assam	784125	P0006247	Amount for unclaimed and un	1350	03-OCT-2024
CHHAGAN	DEVI	BARMECHA	MR	SUMERMAL	BARMECHA	C/O JAICHAND LAL SUMERMAL P.O.	INDIA	Assam	784125	P0006247	Amount for unclaimed and un	1350	28-MAR-2023
CHHAGAN	DEVI	BARMECHA	MR	SUMERMAL	BARMECHA	C/O JAICHAND LAL SUMERMAL P.O.	INDIA	Assam	784125	P0006247	Amount for unclaimed and un	1950	05-OCT-2022
CHHAGAN	DEVI	BARMECHA	MR	SUMERMAL	BARMECHA	C/O JAICHAND LAL SUMERMAL P.O.	INDIA	Assam	784125	P0006247	Amount for unclaimed and un	1800	29-SEP-2021
SATYA		BHAMA	MR	RAJENDRAKUMAR	CHACHAN	1/521 VIDHYA DHAR NAGAR JAIPUR	INDIA	Rajasthan	302012	P0006626	Amount for unclaimed and un	2000	23-SEP-2020
JAIN	SUKH	BAID	MR	SOHANLAL	BAID	PRAVEEN ENTERPRISES 155/C M G R	INDIA	West Bengal	700007	P0006829	Amount for unclaimed and un	1800	29-SEP-2021
JAIN	SUKH	BAID	MR	SOHANLAL	BAID	PRAVEEN ENTERPRISES 155/C M G R	INDIA	West Bengal	700007	P0006829	Amount for unclaimed and un	1500	01-OCT-2019
CHHAYA		AGRAWAL	MR	MK	AGRAWAL	K-203 GANGA KAVERI RAJ NAGAR K/	INDIA	Maharashtra	440013	P0006881	Amount for unclaimed and un	1350	28-MAR-2023
NIRMALA		GUPTA	MR	SURENDRAKUMAR	GUPTA	17-3H RAM VILLA BIHARI LAL ESTAT	INDIA	Uttar Pradesh	208001	P0007067	Amount for unclaimed and un	1350	28-MAR-2023
N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278	Amount for unclaimed and un	1350	03-OCT-2024
N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278	Amount for unclaimed and un	1350	28-MAR-2023
N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278	Amount for unclaimed and un	1950	05-OCT-2022
N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278	Amount for unclaimed and un	1800	29-SEP-2021
N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278	Amount for unclaimed and un	6000	23-SEP-2020

N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278		Amount for unclaimed and un	4500	01-OCT-2019
N		LALITHA	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007278		Amount for unclaimed and un	6600	05-OCT-2022
R	N	RUBESH	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007279		Amount for unclaimed and un	1350	03-OCT-2024
R	N	RUBESH	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007279		Amount for unclaimed and un	1350	28-MAR-2023
R	N	RUBESH	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007279		Amount for unclaimed and un	1950	05-OCT-2022
R	N	RUBESH	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007279		Amount for unclaimed and un	1800	29-SEP-2021
R	N	RUBESH	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007279		Amount for unclaimed and un	6000	23-SEP-2020
R	N	RUBESH	MR	GR	NARAYANASAMY	137 TAMARAI STREET PASUPATHY N	INDIA	Tamil Nadu	625017	P0007279		Amount for unclaimed and un	4500	01-OCT-2019
SUNIL		JAIN	KANNAIHYA	LAL	JAIN	MANIDHARI TRADING COMPANY NA	INDIA	Madhya Pradesh	452002	P0007407		Amount for unclaimed and un	16200	28-MAR-2023
MR	SUNIL	JAIN	GYANCHAND		JAIN	M/S MANIDHARI TRADING COMPA	INDIA	Madhya Pradesh	452002	P0007408		Amount for unclaimed and un	16200	28-MAR-2023
SUNIL		JAIN	KANHIYALAL		JAIN	M/S MANIDHARI TRADING COMPA	INDIA	Madhya Pradesh	452002	P0007409		Amount for unclaimed and un	16200	28-MAR-2023
BALDEV	RAJ	BHASIN	LATE	SRIPL	BHASIN	B-146 BROTHER HOOD APPARTMEN	INDIA	Delhi	110018	P0007464		Amount for unclaimed and un	7800	05-OCT-2022
CHANDRIKABEN	J	SHETH	MR	JAYANTILALD	SHETH	B/5 SOHAM SQUARE (CELLAR) 57 CH	INDIA	Gujarat	380014	P0007480		Amount for unclaimed and un	1350	03-OCT-2024
CHANDRIKABEN	J	SHETH	MR	JAYANTILALD	SHETH	B/5 SOHAM SQUARE (CELLAR) 57 CH	INDIA	Gujarat	380014	P0007480		Amount for unclaimed and un	1350	28-MAR-2023
CHANDRIKABEN	J	SHETH	MR	JAYANTILALD	SHETH	B/5 SOHAM SQUARE (CELLAR) 57 CH	INDIA	Gujarat	380014	P0007480		Amount for unclaimed and un	1950	05-OCT-2022
CHANDRIKABEN	J	SHETH	MR	JAYANTILALD	SHETH	B/5 SOHAM SQUARE (CELLAR) 57 CH	INDIA	Gujarat	380014	P0007480		Amount for unclaimed and un	1800	29-SEP-2021
DEEPESH		GANGWAL	MR	PRAKASHCHAND	GANGWAL	PTTRATAVA CHHAYA 22 MALHARGA	INDIA	Madhya Pradesh	452002	P0007604		Amount for unclaimed and un	1350	03-OCT-2024
DEEPESH		GANGWAL	MR	PRAKASHCHAND	GANGWAL	PTTRATAVA CHHAYA 22 MALHARGA	INDIA	Madhya Pradesh	452002	P0007604		Amount for unclaimed and un	1950	05-OCT-2022
DEEPESH		GANGWAL	MR	PRAKASHCHAND	GANGWAL	PTTRATAVA CHHAYA 22 MALHARGA	INDIA	Madhya Pradesh	452002	P0007604		Amount for unclaimed and un	1800	29-SEP-2021
DEEPESH		GANGWAL	MR	PRAKASHCHAND	GANGWAL	PTTRATAVA CHHAYA 22 MALHARGA	INDIA	Madhya Pradesh	452002	P0007604		Amount for unclaimed and un	1500	01-OCT-2019
IBRAHIM	A	MEMON	MR	ALIMOHMED	MEMON	NOORMAHAL OPP CORNER FLATS SH	INDIA	Gujarat	380007	P0007774		Amount for unclaimed and un	1350	03-OCT-2024
IBRAHIM	A	MEMON	MR	ALIMOHMED	MEMON	NOORMAHAL OPP CORNER FLATS SH	INDIA	Gujarat	380007	P0007774		Amount for unclaimed and un	1350	28-MAR-2023
IBRAHIM	A	MEMON	MR	ALIMOHMED	MEMON	NOORMAHAL OPP CORNER FLATS SH	INDIA	Gujarat	380007	P0007774		Amount for unclaimed and un	1950	05-OCT-2022
IBRAHIM	A	MEMON	MR	ALIMOHMED	MEMON	NOORMAHAL OPP CORNER FLATS SH	INDIA	Gujarat	380007	P0007774		Amount for unclaimed and un	1800	29-SEP-2021
IBRAHIM	A	MEMON	MR	ALIMOHMED	MEMON	NOORMAHAL OPP CORNER FLATS SH	INDIA	Gujarat	380007	P0007774		Amount for unclaimed and un	2000	23-SEP-2020
IBRAHIM	A	MEMON	MR	ALIMOHMED	MEMON	NOORMAHAL OPP CORNER FLATS SH	INDIA	Gujarat	380007	P0007774		Amount for unclaimed and un	1500	01-OCT-2019
MANOJ		JAIN	MR	JAGATSINGH	JAIN	B-6 CITIZEN PARK ADARSH SOCIETY !	INDIA	Gujarat	395001	P0007905		Amount for unclaimed and un	1350	03-OCT-2024
MANOJ		JAIN	MR	JAGATSINGH	JAIN	B-6 CITIZEN PARK ADARSH SOCIETY !	INDIA	Gujarat	395001	P0007905		Amount for unclaimed and un	1350	28-MAR-2023
MANOJ		JAIN	MR	JAGATSINGH	JAIN	B-6 CITIZEN PARK ADARSH SOCIETY !	INDIA	Gujarat	395001	P0007905		Amount for unclaimed and un	1800	29-SEP-2021
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN NR.AJMER BRIDG	INDIA	Rajasthan	302006	P0007977		Amount for unclaimed and un	12	03-OCT-2024
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN NR.AJMER BRIDG	INDIA	Rajasthan	302006	P0007977		Amount for unclaimed and un	12	28-MAR-2023
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN NR.AJMER BRIDG	INDIA	Rajasthan	302006	P0007977		Amount for unclaimed and un	19.5	05-OCT-2022
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN NR.AJMER BRIDG	INDIA	Rajasthan	302006	P0007977		Amount for unclaimed and un	18	29-SEP-2021
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN NR.AJMER BRIDG	INDIA	Rajasthan	302006	P0007977		Amount for unclaimed and un	20	23-SEP-2020
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN NR.AJMER BRIDG	INDIA	Rajasthan	302006	P0007977		Amount for unclaimed and un	15	01-OCT-2019
MEERA		DEVI	LATE	SRIGULABCHANDRA	GUPTA	C/O CHANDRA GENERAL STORES OL	INDIA	Uttar Pradesh	222002	P0008028		Amount for unclaimed and un	1350	03-OCT-2024
MEERA		DEVI	LATE	SRIGULABCHANDRA	GUPTA	C/O CHANDRA GENERAL STORES OL	INDIA	Uttar Pradesh	222002	P0008028		Amount for unclaimed and un	1350	28-MAR-2023
MEERA		DEVI	LATE	SRIGULABCHANDRA	GUPTA	C/O CHANDRA GENERAL STORES OL	INDIA	Uttar Pradesh	222002	P0008028		Amount for unclaimed and un	1950	05-OCT-2022
MEERA		DEVI	LATE	SRIGULABCHANDRA	GUPTA	C/O CHANDRA GENERAL STORES OL	INDIA	Uttar Pradesh	222002	P0008028		Amount for unclaimed and un	1800	29-SEP-2021
MEERA		DEVI	LATE	SRIGULABCHANDRA	GUPTA	C/O CHANDRA GENERAL STORES OL	INDIA	Uttar Pradesh	222002	P0008028		Amount for unclaimed and un	2000	23-SEP-2020
MEERA		DEVI	LATE	SRIGULABCHANDRA	GUPTA	C/O CHANDRA GENERAL STORES OL	INDIA	Uttar Pradesh	222002	P0008028		Amount for unclaimed and un	1500	01-OCT-2019
JASUDBEN	B	PATEL	MR	BABUBHAI	PATEL	16 PRIT APPT. NEHRU PARK BESIDE F	INDIA	Gujarat	380015	P0008169		Amount for unclaimed and un	1350	28-MAR-2023
JASUDBEN	B	PATEL	MR	BABUBHAI	PATEL	16 PRIT APPT. NEHRU PARK BESIDE F	INDIA	Gujarat	380015	P0008169		Amount for unclaimed and un	1800	29-SEP-2021
KANHAIYA	KUMAR	AGARWAL	LATE	SRIDP	AGARWAL	KUPPEPAR MARKET SUBZI BAGH BIR	INDIA	Bihar	800004	P0008198		Amount for unclaimed and un	1350	28-MAR-2023
KANHAIYA	KUMAR	AGARWAL	LATE	SRIDP	AGARWAL	KUPPEPAR MARKET SUBZI BAGH BIR	INDIA	Bihar	800004	P0008198		Amount for unclaimed and un	1950	05-OCT-2022
KANHAIYA	KUMAR	AGARWAL	LATE	SRIDP	AGARWAL	KUPPEPAR MARKET SUBZI BAGH BIR	INDIA	Bihar	800004	P0008198		Amount for unclaimed and un	1800	29-SEP-2021
KANHAIYA	KUMAR	AGARWAL	LATE	SRIDP	AGARWAL	KUPPEPAR MARKET SUBZI BAGH BIR	INDIA	Bihar	800004	P0008198		Amount for unclaimed and un	2000	23-SEP-2020
KANHAIYA	KUMAR	AGARWAL	LATE	SRIDP	AGARWAL	KUPPEPAR MARKET SUBZI BAGH BIR	INDIA	Bihar	800004	P0008198		Amount for unclaimed and un	1500	01-OCT-2019
PRAMOD	RAIK	DODHIWALA	MR		KALIDAS	MAHAVIR JINTAN ROAD OPP BANK C	INDIA	Gujarat	363320	P0008213		Amount for unclaimed and un	1350	03-OCT-2024
PRAMOD	RAIK	DODHIWALA	MR		KALIDAS	MAHAVIR JINTAN ROAD OPP BANK C	INDIA	Gujarat	363320	P0008213		Amount for unclaimed and un	1800	29-SEP-2021
VAIDEHI	DEVI	GUPTA	SITA	RAM	GUPTA	43/53 A CHOWK SHARAFA KANPUR	INDIA	Uttar Pradesh	208001	P0008293		Amount for unclaimed and un	12	03-OCT-2024
SITA	RAM	GUPTA	RAM	RATAN	GUPTA	43/53A CHOWK SHARAFA KANPUR	INDIA	Uttar Pradesh	208001	P0008295		Amount for unclaimed and un	12	03-OCT-2024
VAIDEHI	DEVI	GUPTA	SITA	RAM	GUPTA	43/53 CHOWK SHARAFA KANPUR	INDIA	Uttar Pradesh	208001	P0008298		Amount for unclaimed and un	18	29-SEP-2021
RASHMI		MAHESHWARI	NA			SARAN CHAMBER IST FLOOR CHAME	INDIA	Uttar Pradesh	226001		IN300011-10579243-10	Amount for unclaimed and un	450	29-SEP-2021
VIKAS		AGARWAL	NA			128/12 C BLOCK KIDWAI NAGAR K	INDIA	Uttar Pradesh	208011		IN300011-10766038-10	Amount for unclaimed and un	1080	03-OCT-2024
VIKAS		AGARWAL	NA			128/12 C BLOCK KIDWAI NAGAR K	INDIA	Uttar Pradesh	208011		IN300011-10766038-10	Amount for unclaimed and un	1560	05-OCT-2022
P	Ashok	Kumar	P	Paras	Mel	15/5 Arakkonam Road Tiruttani Tiru	INDIA	Tamil Nadu	631209		IN300095-11331256-11	Amount for unclaimed and un	1350	03-OCT-2024
Manoj	Ganpatrao	Raikar	Ganpatrao		Raikar	H No 59 Abade Faria Road Margao C	INDIA	Maharashtra	403601		IN300095-11360695-11	Amount for unclaimed and un	1000	23-SEP-2020
Chintala	SR	Murthy	Nagabhushana	Rao	Chintala	1 3 25 Badevari Street Jangareddigu	INDIA	Andhra Pradesh	534447		IN300095-11758643-11	Amount for unclaimed and un	150	29-SEP-2021
SEEMA	RANI	GARG	MAHESH	KUMAR	GARG	NEAR MASTER WALIA CINEMA RAOI	INDIA	Punjab	151502		IN300118-10314017-10	Amount for unclaimed and un	75	01-OCT-2019
BIMALA	DEVI	SURANA	BAJRANG	LAL	SURANA	A 136 VIVEK VIHAR PHASE 1 DELHI	INDIA	Delhi	110095		IN300118-10341039-10	Amount for unclaimed and un	201	03-OCT-2024
ANURADHA		GUPTA	K	B	GUPTA	C-150 FIRST FLOOR PRASHANT VIHA	INDIA	Delhi	110085		IN300118-10764364-10	Amount for unclaimed and un	135	03-OCT-2024
RAJPAL		SINGH	MURKI		SINGH	1/4707 E BALBIR NAGAR EXTENTION	INDIA	Delhi	110032		IN300118-11023276-11	Amount for unclaimed and un	1350	03-OCT-2024
VIJAY		GUPTA	VED	PARKASH	GUPTA	88 UPPER GUMAT JAMMU	INDIA	Jammu and Kashmir	180004		IN300118-11088492-11	Amount for unclaimed and un	225	03-OCT-2024
VIJAY		GUPTA	VED	PARKASH	GUPTA	88 UPPER GUMAT JAMMU	INDIA	Jammu and Kashmir	180004		IN300118-11088492-11	Amount for unclaimed and un	225	28-MAR-2023
ALOK		PANDOTRA	BANSI	LAL	PANDOTRA	205-A SHASTRI NAGAR JAMMU	INDIA	Jammu and Kashmir	180004		IN300118-11173025-11	Amount for unclaimed and un	21	03-OCT-2024
RAJESH	KISHORE	GOKALGANDHI	NA			301/A GAGANGIRI SECTOR-17 VASH	INDIA	Maharashtra	400703		IN300142-10064006-10	Amount for unclaimed and un	1950	05-OCT-2022
SUMAN		BHATIA	NA			2411/D-2 VASANT KUNJ NEW DELI	INDIA	Delhi	110070		IN300142-10064217-10	Amount for unclaimed and un	3900	05-OCT-2022
RASHMI		CHATURVEDI	NA			17 SIKDAR PARA LANE KOLKATA	INDIA	West Bengal	700007		IN300142-10070266-10	Amount for unclaimed and un	400	23-SEP-2020
SANJAY		DESAI	AMRITLAL			601 AVNISAGAR DADABHAI X RD NO	INDIA	Maharashtra	400056		IN300142-10387676-10	Amount for unclaimed and un	13650	05-OCT-2022
DHANASEKARAN		A	ARTHANARISAMY		S	73 MOONGAPPADI STREET GUGAI S	INDIA	Tamil Nadu	636006		IN300175-10104679-10	Amount for unclaimed and un	2916	03-OCT-2024
AMBALAVANAN		B	BALAKRISHNAN		K	G 123 SPIC NAGAR TUTICORIN TUTI	INDIA	Tamil Nadu	628005		IN300175-10337399-10	Amount for unclaimed and un	120	01-OCT-2019
MAHENDRAN		M	MUTHUKKANNAN		A	62 WEST CAR STREET SIVAGANGAI	INDIA	Tamil Nadu	630561		IN300175-10384176-10	Amount for unclaimed and un	15	03-OCT-2024
PREM	NATH	PAHWA	MULAKH	RAJ	PAHWA	C O PAHWA CLOTH HOUSE CHOWK I	INDIA	Uttar Pradesh	246763		IN300183-10822017-10	Amount for unclaimed and un	2700	03-OCT-2024
CHANDER		KANTA	MANOHAR		LAL	PUNEET COMMUNICATION A-1 MUT	INDIA	Uttar Pradesh	201001		IN300183-13477418-13	Amount for unclaimed and un	900	03-OCT-2024
SANTOSH		SONI	SH	BC	VERMA	HOUSE NO. 71 2ND FLOOR SECTOR-	INDIA	Delhi	110075		IN300206-10146614-10	Amount for unclaimed and un	1950	05-OCT-2022
SANTOSH		SONI	SH	BC	VERMA	HOUSE NO. 71 2ND FLOOR SECTOR-	INDIA	Delhi	110075		IN300206-10146614-10	Amount for unclaimed and un	1800	29-SEP-2021
SANTOSH		SONI	SH	BC	VERMA	HOUSE NO. 71 2ND FLOOR SECTOR-	INDIA	Delhi	110075		IN300206-10146614-10	Amount for unclaimed and un	750	01-OCT-2019
KASTURI	LAL	PUSHKARNA	SH	RAMJI	DAS	E - 2/1 KRISHAN NAGAR DELHI	INDIA	Delhi	110051		IN300206-10238443-10	Amount for unclaimed and un	750	01-OCT-2019
SAROJ	DEVI	GUPTA	SH	VIDHYASAGAR	GUPTA	C - 411 SARASWATI VIHAR DELHI	INDIA	Delhi	110034		IN300206-10668538-10	Amount for unclaimed and un	1350	03-OCT-2024
RAJESH		SAKHUJA	VED	PRAKASH	SAKHUJA	46 C IPGCL COLONY VIDYUT VIHAR K	INDIA	Delhi	110014		IN300206-10948691-10	Amount for unclaimed and un	200	23-SEP-2020
GIRISH	R	TEJUJA	R	M	TEJUJA	701 MORU MAHAL 7TH FLR PALI NA	INDIA	Maharashtra	400050		IN300214-10465996-10	Amount for unclaimed and un	54	28-MAR-2023
GIRISH	R	TEJUJA	R	M	TEJUJA	701 MORU MAHAL 7TH FLR PALI NA	INDIA	Maharashtra	400050		IN300214-10465996-10	Amount for unclaimed and un	78	05-OCT-2022
GIRISH	R	TEJUJA	R	M	TEJUJA	701 MORU MAHAL 7TH FLR PALI NA	INDIA	Maharashtra	400050		IN300214-10465996-10	Amount for unclaimed and un	72	29-SEP-2021

GIRISH	R	TEJUJA	R	M	TEJUJA	701 MORU MAHAL 7TH FLR PALI NA	INDIA	Maharashtra	400050	IN300214-10465996-10	Amount for unclaimed and un	80	23-SEP-2020
GIRISH	R	TEJUJA	R	M	TEJUJA	701 MORU MAHAL 7TH FLR PALI NA	INDIA	Maharashtra	400050	IN300214-10465996-10	Amount for unclaimed and un	60	01-OCT-2019
SUNANDA	PRADIP	ADSUL	PRADIP		ADSUL	LANE NO 6 HOUSE NO 1975 DHULE	INDIA	Maharashtra	424001	IN300214-10512640-10	Amount for unclaimed and un	36	29-SEP-2021
SUNANDA	PRADIP	ADSUL	PRADIP		ADSUL	LANE NO 6 HOUSE NO 1975 DHULE	INDIA	Maharashtra	424001	IN300214-10512640-10	Amount for unclaimed and un	40	23-SEP-2020
SUNANDA	PRADIP	ADSUL	PRADIP		ADSUL	LANE NO 6 HOUSE NO 1975 DHULE	INDIA	Maharashtra	424001	IN300214-10512640-10	Amount for unclaimed and un	30	01-OCT-2019
RAJESH	KUMAR	BATRA	RAMDEV		BATRA	99 NEW GANDHI NAGAR GHAZIABAI	INDIA	Uttar Pradesh	201001	IN300214-11147283-11	Amount for unclaimed and un	195	05-OCT-2022
RAJESH	KUMAR	BATRA	RAMDEV		BATRA	99 NEW GANDHI NAGAR GHAZIABAI	INDIA	Uttar Pradesh	201001	IN300214-11147283-11	Amount for unclaimed and un	500	23-SEP-2020
RAJESH	KUMAR	BATRA	RAMDEV		BATRA	99 NEW GANDHI NAGAR GHAZIABAI	INDIA	Uttar Pradesh	201001	IN300214-11147283-11	Amount for unclaimed and un	375	01-OCT-2019
KRISHNAKUMAR		PHATALE	KASHINATH		PHATALE	MAYURNAGAR SHOBHANAGAR ROA	INDIA	Maharashtra	431605	IN300214-11276058-11	Amount for unclaimed and un	66	28-MAR-2023
KRISHNAKUMAR		PHATALE	KASHINATH		PHATALE	MAYURNAGAR SHOBHANAGAR ROA	INDIA	Maharashtra	431605	IN300214-11276058-11	Amount for unclaimed and un	97.5	05-OCT-2022
KRISHNAKUMAR		PHATALE	KASHINATH		PHATALE	MAYURNAGAR SHOBHANAGAR ROA	INDIA	Maharashtra	431605	IN300214-11276058-11	Amount for unclaimed and un	90	29-SEP-2021
KRISHNAKUMAR		PHATALE	KASHINATH		PHATALE	MAYURNAGAR SHOBHANAGAR ROA	INDIA	Maharashtra	431605	IN300214-11276058-11	Amount for unclaimed and un	100	23-SEP-2020
KRISHNAKUMAR		PHATALE	KASHINATH		PHATALE	MAYURNAGAR SHOBHANAGAR ROA	INDIA	Maharashtra	431605	IN300214-11276058-11	Amount for unclaimed and un	75	01-OCT-2019
MAYURKUMAR	SURESHCHANDRA	SHAH	SURESHCHANDRA	CHUNILAL	SHAH	NEAR GREEN PARK SOCIETY GODH	INDIA	Gujarat	389001	IN300214-11891736-11	Amount for unclaimed and un	97.5	05-OCT-2022
PRABHAT		KUMAR	RAM	SWARATH	SINGH	563 14TH MAIN 23RD CROSS 3RD SE	INDIA	Karnataka	560034	IN300214-12343421-12	Amount for unclaimed and un	100	23-SEP-2020
PRABHAT		KUMAR	RAM	SWARATH	SINGH	563 14TH MAIN 23RD CROSS 3RD SE	INDIA	Karnataka	560034	IN300214-12343421-12	Amount for unclaimed and un	75	01-OCT-2019
NIRMALABEN	GORDHANBHAI	SATODIA	GORDHANBHAI	POPATBHAI	SATODIA	C 303 COPPER HIGHTS BH RAJ PALA	INDIA	Gujarat	360005	IN300214-12355360-12	Amount for unclaimed and un	500	23-SEP-2020
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar	831002	IN300214-12910386-12	Amount for unclaimed and un	12	03-OCT-2024
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar	831002	IN300214-12910386-12	Amount for unclaimed and un	12	28-MAR-2023
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar	831002	IN300214-12910386-12	Amount for unclaimed and un	19.5	05-OCT-2022
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar	831002	IN300214-12910386-12	Amount for unclaimed and un	18	29-SEP-2021
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar	831002	IN300214-12910386-12	Amount for unclaimed and un	20	23-SEP-2020
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar	831002	IN300214-12910386-12	Amount for unclaimed and un	15	01-OCT-2019
ARUN	KUMAR	GURU	TRILOCHAND	PRASAD	GURU	NEAR CARMEL SCHOOL GOVIND BA	INDIA	Chhattisgarh	496001	IN300214-13078521-13	Amount for unclaimed and un	150	03-OCT-2024
SATISH	RAMRAO	MEHTRE	RAMRAO	ROHIDAS	MEHTRE	SWATI NAGAR PARLI VAIJANATH PA	INDIA	Maharashtra	431515	IN300214-13259833-13	Amount for unclaimed and un	150	28-MAR-2023
V		VEDAVATHI	KUNDA	THIRUMALA	KONDAIAH	19 8 152/12 SAI RESIDENCY HATHIR	INDIA	Andhra Pradesh	517501	IN300214-13398562-13	Amount for unclaimed and un	650	05-OCT-2022
ANEES		ALI	HATIM	ALI	SABUNWALA	HITA WALA COMPLEX 176 CHAMAN	INDIA	Rajasthan	313001	IN300214-13944551-13	Amount for unclaimed and un	300	03-OCT-2024
MOHMAD	ASIFSULEMAN	BADUDA	SULEMAN	MOHMAD	BADUDA	NARAYANPUR ROAD DIS NANDURBA	INDIA	Maharashtra	425418	IN300214-15082718-15	Amount for unclaimed and un	150	01-OCT-2019
SATISH		KUMAR	PREM	CHAND	SRIVASTAVA	F 204 BLOCK F PANDAV NAGAR DEI	INDIA	Delhi	110092	IN300214-15709769-15	Amount for unclaimed and un	1300	05-OCT-2022
LAVISH		ARORA	LALIT		ARORA	25 SUBASH NAGAR SAHARANPUR U	INDIA	Uttar Pradesh	247001	IN300214-15990074-15	Amount for unclaimed and un	486	03-OCT-2024
LAVISH		ARORA	LALIT		ARORA	25 SUBASH NAGAR SAHARANPUR U	INDIA	Uttar Pradesh	247001	IN300214-15990074-15	Amount for unclaimed and un	702	05-OCT-2022
LAVISH		ARORA	LALIT		ARORA	25 SUBASH NAGAR SAHARANPUR U	INDIA	Uttar Pradesh	247001	IN300214-15990074-15	Amount for unclaimed and un	648	29-SEP-2021
LAVISH		ARORA	LALIT		ARORA	25 SUBASH NAGAR SAHARANPUR U	INDIA	Uttar Pradesh	247001	IN300214-15990074-15	Amount for unclaimed and un	540	01-OCT-2019
CHENNURU		LOKESH	RAVINDRA	BABU	CHENNURU	NO. 2/252 MANNARUPOLURU PO VI	INDIA	Andhra Pradesh	524121	IN300214-17376796-17	Amount for unclaimed and un	90	29-SEP-2021
BRAJESH	RANJAN	SINGH	RAJ	MANGAL	SINGH	S/O RAJ MANGAL SINGH BAJRANGP	INDIA	Bihar	800007	IN300214-20823941-20	Amount for unclaimed and un	3	03-OCT-2024
MERCY		MATHEW	MATHEW	T	SAVIER	A 204 SIDDHI VINAYAK COMPLEX CH	INDIA	Maharashtra	421201	IN300239-10958748-10	Amount for unclaimed and un	135	03-OCT-2024
MAJJIGA		SUSHMA	M	VIJAYABHASKAR	REDDY	D NO 1033 NEW MARUTHI NAGAR T	INDIA	Andhra Pradesh	517501	IN300239-10983722-10	Amount for unclaimed and un	3	03-OCT-2024
ASHOKAN	N	K	N	K	KUPPUSAMY	DOOR NO.9/4 A V.A.O. SANDU RASI	INDIA	Tamil Nadu	637408	IN300239-11077949-11	Amount for unclaimed and un	150	01-OCT-2019
B		MANJUNATHA	MAHABALAPPA		BHATTI	C/O. SUNTI BUILDING OPP . KSRTC D	INDIA	Karnataka	581402	IN300239-11761398-11	Amount for unclaimed and un	180	29-SEP-2021
SINDHU	ANIL	KUMAR	ANIL		KUMAR	POURNAMI TEMPLE ROAD CHERUKU	INDIA	Kerala	670301	IN300239-11946017-11	Amount for unclaimed and un	1860	29-SEP-2021
TEJ		BAHADUR	MOTI		RAM	10 GODAVARI COMP SEC 37 NOIDA	INDIA	Uttar Pradesh	201301	IN300239-12231496-12	Amount for unclaimed and un	80	23-SEP-2020
TEJ		BAHADUR	MOTI		RAM	10 GODAVARI COMP SEC 37 NOIDA	INDIA	Uttar Pradesh	201301	IN300239-12231496-12	Amount for unclaimed and un	75	01-OCT-2019
MONAPPA			KITTAPPA		MOOLYA	S/O KITTAPPA MOOLYA BADDAKATT	INDIA	Karnataka	574211	IN300239-12416822-12	Amount for unclaimed and un	75	01-OCT-2019
SAJITH		PETER	PETER			KALLUVEETIL THAIKAL P O CHERTHA	INDIA	Kerala	688554	IN300239-12759206-12	Amount for unclaimed and un	102	29-SEP-2021
REJULA		SURENDRAN	SURENDRAN		K	KUNNEPPILLYKUDY HOUSE PRALAYA	INDIA	Kerala	683545	IN300239-12984136-12	Amount for unclaimed and un	159	03-OCT-2024
REJULA		SURENDRAN	SURENDRAN		K	KUNNEPPILLYKUDY HOUSE PRALAYA	INDIA	Kerala	683545	IN300239-12984136-12	Amount for unclaimed and un	159	28-MAR-2023
PRAKASH	R	P	PURUSHOTHAMAN			ROHINIMATAM MANGAD POST KOL	INDIA	Kerala	691015	IN300239-13318384-13	Amount for unclaimed and un	60	29-SEP-2021
KOSHY		THOMAS	P	G	THOMAS	FLAT NO 7 RADHEYAM APTS NEAR C	INDIA	Kerala	695101	IN300239-13739418-13	Amount for unclaimed and un	65	05-OCT-2022
DIVYA	N	R	GOWDA			23 SRIKRISHNA 4TH MAIN ROAD 15	INDIA	Karnataka	560072	IN300239-14409738-14	Amount for unclaimed and un	97.5	05-OCT-2022
KOLLA	VIJAYACHANDRA	BABA	NAGENDRA	VENKATARAMARAO	K	S/O KOLLA NAGENDRA VENKATA RA	INDIA	Andhra Pradesh	534208	IN300239-14585209-14	Amount for unclaimed and un	30	03-OCT-2024
KOLLA	VIJAYACHANDRA	BABA	NAGENDRA	VENKATARAMARAO	K	S/O KOLLA NAGENDRA VENKATA RA	INDIA	Andhra Pradesh	534208	IN300239-14585209-14	Amount for unclaimed and un	30	28-MAR-2023
MANU		ABRAHAM	ABRAHAM	P	K	PUTHETTUKUNNEL MEENADOM ME	INDIA	Kerala	686516	IN300239-14831240-14	Amount for unclaimed and un	6	28-MAR-2023
GANGAVVA	S	HIREHOLI	RAMANGOUDA		HUILGOL	DOOR NO 41/237B IRANI COLONY V	INDIA	Karnataka	582101	IN300239-14963105-14	Amount for unclaimed and un	111	28-MAR-2023
PRATISHTA		TIWARI	BAL	KISHAN	TIWARI	HOUSE NO 492 CHAWLA COLONY NI	INDIA	Haryana	121004	IN300239-15219450-15	Amount for unclaimed and un	81	03-OCT-2024
SHAH	MILAN	TRAMBAKLAL	SHAH		TRAMBAKLAL	RAJENDRA MEDICAL STORES OPP. D	INDIA	Gujarat	382150	IN300343-10346598-10	Amount for unclaimed and un	297	03-OCT-2024
SHAH	MILAN	TRAMBAKLAL	SHAH		TRAMBAKLAL	RAJENDRA MEDICAL STORES OPP. D	INDIA	Gujarat	382150	IN300343-10346598-10	Amount for unclaimed and un	297	28-MAR-2023
SHAH	MILAN	TRAMBAKLAL	SHAH		TRAMBAKLAL	RAJENDRA MEDICAL STORES OPP. D	INDIA	Gujarat	382150	IN300343-10346598-10	Amount for unclaimed and un	429	05-OCT-2022
SHAH	MILAN	TRAMBAKLAL	SHAH		TRAMBAKLAL	RAJENDRA MEDICAL STORES OPP. D	INDIA	Gujarat	382150	IN300343-10346598-10	Amount for unclaimed and un	396	29-SEP-2021
SHAH	MILAN	TRAMBAKLAL	SHAH		TRAMBAKLAL	RAJENDRA MEDICAL STORES OPP. D	INDIA	Gujarat	382150	IN300343-10346598-10	Amount for unclaimed and un	440	23-SEP-2020
SHAH	MILAN	TRAMBAKLAL	SHAH		TRAMBAKLAL	RAJENDRA MEDICAL STORES OPP. D	INDIA	Gujarat	382150	IN300343-10346598-10	Amount for unclaimed and un	330	01-OCT-2019
PRIYA	P	SHAH	PINAL		SHAH	2112 GAJANAN COLONY NR. BUS DE	INDIA	Maharashtra	400067	IN300343-10817693-10	Amount for unclaimed and un	400	23-SEP-2020
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI		PATEL	AT -POST--BRAHMANWADA TAL-UN	INDIA	Gujarat	384215	IN300343-10944108-10	Amount for unclaimed and un	66	03-OCT-2024
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI		PATEL	AT -POST--BRAHMANWADA TAL-UN	INDIA	Gujarat	384215	IN300343-10944108-10	Amount for unclaimed and un	90	29-SEP-2021
PATEL	TEJAS	RANJANBHAI	PATEL	RANJANBHAI	KESHAVLAL	19 SHRUI BUNGLOW OPP OLD NARO	INDIA	Gujarat	382405	IN300343-11181499-11	Amount for unclaimed and un	450	03-OCT-2024
VIJAYKUMAR	MARTINBHAI	CHRISTIAN	MARTINBHAI		CHRISTIAN	21- BERSHEBA SOCIETY NR. JASODA	INDIA	Gujarat	382445	IN300343-11247614-11	Amount for unclaimed and un	1200	29-SEP-2021
KANAIYALAL	K	KHAMAR	KESHAVLAL	K	KHAMAR	3-14-12 KATAKIYA WADO MADARSH	INDIA	Gujarat	384265	IN300343-11318871-11	Amount for unclaimed and un	97.5	05-OCT-2022
PRAJAPATI	NARENDRAKUMA	MANILAL	PRAJAPATI	MANILAL	SHANKARLAL	NO 41 CITY LIGHT RESIDANSY AKESA	INDIA	Gujarat	385001	IN300343-20027929-20	Amount for unclaimed and un	585	05-OCT-2022
HIREN	R	CHAVDA	NA			12/125 PUJAN APARTMENTS NR. JIV	INDIA	Gujarat	380007	IN300360-10005936-10	Amount for unclaimed and un	1170	05-OCT-2022
BHAWARLAL			HANSRAJ		BOTHRA	33B PEDDU NAICKER STREET KONDI	INDIA	Tamil Nadu	600079	IN300360-21255714-21	Amount for unclaimed and un	1350	03-OCT-2024
GAURAV		GUPTA	SURESH	CHAND	GUPTA	H 7/A HAUZ KHAS NEW DELHI	INDIA	Delhi	110016	IN300360-21442782-21	Amount for unclaimed and un	2700	03-OCT-2024
SAROJ	RAMESH	PUNMIYA	RAMESH	BHURMAL	OSWAL	19/21 SHUKRAWAR PETH SHRIPAL S	INDIA	Maharashtra	411002	IN300360-22409159-22	Amount for unclaimed and un	1350	03-OCT-2024
VARIA	MITESHKUMAR	RAMESHCHANDR	NA			DOCTOR VILLA OPP JAIN SOCIETY N	INDIA	Gujarat	389001	IN300394-10051114-10	Amount for unclaimed and un	150	01-OCT-2019
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh	518001	IN300394-10338659-10	Amount for unclaimed and un	957	03-OCT-2024
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh	518001	IN300394-10338659-10	Amount for unclaimed and un	957	28-MAR-2023
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh	518001	IN300394-10338659-10	Amount for unclaimed and un	1384.5	05-OCT-2022
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh	518001	IN300394-10338659-10	Amount for unclaimed and un	1278	29-SEP-2021
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh	518001	IN300394-10338659-10	Amount for unclaimed and un	1420	23-SEP-2020
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh	518001	IN300394-10338659-10	Amount for unclaimed and un	1065	01-OCT-2019
NARENDRA		MEHTA	CHANDMAL		MEHTA	BAFANA COLONY NO-21 BHOPAL	INDIA	Madhya Pradesh	462001	IN300394-10662372-10	Amount for unclaimed and un	1350	28-MAR-2023
NARENDRA		MEHTA	CHANDMAL		MEHTA	BAFANA COLONY NO-21 BHOPAL	INDIA	Madhya Pradesh	462001	IN300394-10662372-10	Amount for unclaimed and un	1950	05-OCT-2022
NARENDRA		MEHTA	CHANDMAL		MEHTA	BAFANA COLONY NO-21 BHOPAL	INDIA	Madhya Pradesh	462001	IN300394-10662372-10	Amount for unclaimed and un	2000	23-SEP-2020
BHAGWANDAS		JADWANI	LATE	SACCHANAND	JADWANI	HIG 9 LALA LAJPAT NAGAR JABALPU	INDIA	Madhya Pradesh	482001	IN300394-11261515-11	Amount for unclaimed and un	1350	03-OCT-2024
BHAGWANDAS		JADWANI	LATE	SACCHANAND	JADWANI	HIG 9 LALA LAJPAT NAGAR JABALPU	INDIA	Madhya Pradesh	482001	IN300394-11261515-11	Amount for unclaimed and un	1350	28-MAR-2023
BHAGWANDAS		JADWANI	LATE	SACCHANAND	JADWANI	HIG 9 LALA LAJPAT NAGAR JABALPU	INDIA	Madhya Pradesh	482001	IN300394-11261515-11	Amount for unclaimed and un	1950	05-OCT-2022

BHAGWANDAS		JADWANI	LATE	SACCHANAND	JADWANI	HIG 9 LALA LAJPAT NAGAR JABALPU	INDIA	Madhya Pradesh	482001	IN300394-11261515-11	Amount for unclaimed and un	2000 23-SEP-2020
SONI	SACHINDRAKUMA	AMULAKHARAY	SONI	AMULAKHARAY	RAMANLAL	SONI WAD KOTADAWAD LUNAWAD	INDIA	Gujarat	389230	IN300394-11565065-11	Amount for unclaimed and un	45 28-MAR-2023
ST	SSINGARAM	CHETTIAR	ANNAI		ILLAM	C-20 10th CROSS WEST EXTENSION	INDIA	Tamil Nadu	620018	IN300394-11627883-11	Amount for unclaimed and un	120 16-SEP-2019
SIMHADRI		SATYANARAYANA	CHOWDARY		SRIKRISHNA	28-4-66 A SRI GANESH NILAYAM 6TH	INDIA	Andhra Pradesh	534007	IN300394-12438394-12	Amount for unclaimed and un	135 03-OCT-2024
SIMHADRI		SATYANARAYANA	CHOWDARY		SRIKRISHNA	28-4-66 A SRI GANESH NILAYAM 6TH	INDIA	Andhra Pradesh	534007	IN300394-12438394-12	Amount for unclaimed and un	135 28-MAR-2023
SIMHADRI		SATYANARAYANA	CHOWDARY		SRIKRISHNA	28-4-66 A SRI GANESH NILAYAM 6TH	INDIA	Andhra Pradesh	534007	IN300394-12438394-12	Amount for unclaimed and un	195 05-OCT-2022
SIMHADRI		SATYANARAYANA	CHOWDARY		SRIKRISHNA	28-4-66 A SRI GANESH NILAYAM 6TH	INDIA	Andhra Pradesh	534007	IN300394-12438394-12	Amount for unclaimed and un	180 29-SEP-2021
CHANDRA		MOHAN	ANAND		MANI	HOUSE NO 1626A BLOCK A SANJAY	INDIA	Haryana	121001	IN300394-12876879-12	Amount for unclaimed and un	150 03-OCT-2024
S		KASTURY	SADAGOBAN		N	6 ANNAI VELANGANNI STREET KAMA	INDIA	Tamil Nadu	605011	IN300394-13494874-13	Amount for unclaimed and un	135 03-OCT-2024
PUJUSH	KANTI	GOSWAMI	LATE	NANDAGOPAL	GOSWAMI	84 AVENUE SOUTH PO SANTOSHPUR	INDIA	West Bengal	700075	IN300394-15623969-15	Amount for unclaimed and un	336 03-OCT-2024
SUMITA		MATYA	NIRANJAN		MATYA	B G NANDA ROAD AMRATALAZO BL	INDIA	West Bengal	713104	IN300394-16693455-16	Amount for unclaimed and un	621 28-MAR-2023
SUMITA		MATYA	NIRANJAN		MATYA	B G NANDA ROAD AMRATALAZO BL	INDIA	West Bengal	713104	IN300394-16693455-16	Amount for unclaimed and un	897 05-OCT-2022
SUMITA		MATYA	NIRANJAN		MATYA	B G NANDA ROAD AMRATALAZO BL	INDIA	West Bengal	713104	IN300394-16693455-16	Amount for unclaimed and un	828 29-SEP-2021
SUMITA		MATYA	NIRANJAN		MATYA	B G NANDA ROAD AMRATALAZO BL	INDIA	West Bengal	713104	IN300394-16693455-16	Amount for unclaimed and un	920 23-SEP-2020
SUMITA		MATYA	NIRANJAN		MATYA	B G NANDA ROAD AMRATALAZO BL	INDIA	West Bengal	713104	IN300394-16693455-16	Amount for unclaimed and un	690 01-OCT-2019
JAYANTA		DAS	GOURI	SANKAR	DAS	HIG- 134 PATRAPADA KALINGA VIHA	INDIA	Orissa	751019	IN300394-16870697-16	Amount for unclaimed and un	126 03-OCT-2024
RENGANATHAN		N	NA			KUTTIAPPA HOUSE 235 MIDDLE STR	INDIA	Tamil Nadu	609502	IN300441-10638926-10	Amount for unclaimed and un	90 28-MAR-2023
VIJAYETA		GOEL	NARESH		GOEL	A 18 AGRASEN NAGAR AJMER ROAD	INDIA	Rajasthan	305801	IN300450-10925000-10	Amount for unclaimed and un	1500 03-OCT-2024
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh	208002	IN300450-11972393-11	Amount for unclaimed and un	12 03-OCT-2024
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh	208002	IN300450-11972393-11	Amount for unclaimed and un	12 28-MAR-2023
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh	208002	IN300450-11972393-11	Amount for unclaimed and un	19.5 05-OCT-2022
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh	208002	IN300450-11972393-11	Amount for unclaimed and un	18 29-SEP-2021
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh	208002	IN300450-11972393-11	Amount for unclaimed and un	20 23-SEP-2020
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh	208002	IN300450-11972393-11	Amount for unclaimed and un	15 01-OCT-2019
MANAK	CHAND	GOLCHHA	JAI	CHANDLAL	GOLCHHA	HOUSE NO. A-5/8 IIND FLOOR KRISI	INDIA	Delhi	110051	IN300468-10032158-10	Amount for unclaimed and un	180 03-OCT-2024
MANAK	CHAND	GOLCHHA	JAI	CHANDLAL	GOLCHHA	HOUSE NO. A-5/8 IIND FLOOR KRISI	INDIA	Delhi	110051	IN300468-10032158-10	Amount for unclaimed and un	375 01-OCT-2019
KUSUM		GOLCHHA	MANAK	CHAND	GOLCHHA	A-5/8 KRISHNA NAGAR DELHI	INDIA	Delhi	110051	IN300468-10036562-10	Amount for unclaimed and un	225 01-OCT-2019
MOHINDER		KAUR	S	PRITPAL	SINGH	953/37 ARUN VIHAR NOIDA U.P.	INDIA	Uttar Pradesh	201303	IN300468-10054599-10	Amount for unclaimed and un	39 03-OCT-2024
MOHINDER		KAUR	S	PRITPAL	SINGH	953/37 ARUN VIHAR NOIDA U.P.	INDIA	Uttar Pradesh	201303	IN300468-10054599-10	Amount for unclaimed and un	45 01-OCT-2019
SUSHIL	KUMAR	CHHARIA	MURARI		CHHARIA	521A RABINDRA SARANI MA TARA A	INDIA	West Bengal	700003	IN300476-40558357-40	Amount for unclaimed and un	135 28-MAR-2023
VINUBHAI	JORDAS	PATEL	JORDAS		PATEL	AT SADAKPURA PO DHAMOD TA LUN	INDIA	Gujarat	388270	IN300476-43449636-43	Amount for unclaimed and un	45 03-OCT-2024
VINUBHAI	JORDAS	PATEL	JORDAS		PATEL	AT SADAKPURA PO DHAMOD TA LUN	INDIA	Gujarat	388270	IN300476-43449636-43	Amount for unclaimed and un	60 29-SEP-2021
SUDHA		AGARWAL	P	C	GUPTA	D-28 NEHRU NAGAR BHOPAL	INDIA	Madhya Pradesh	462003	IN300484-10486098-10	Amount for unclaimed and un	1800 29-SEP-2021
VIVEK		GUPTA	VIRENDRA		KUMAR	C/O JASORIYA RICE MILL SANKARIPL	INDIA	West Bengal	713103	IN300484-11703069-11	Amount for unclaimed and un	300 29-SEP-2021
DILIP		MEHROTRA	LATE	ROOPNARAIN	MEHROTRA	55/40 GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	208001	IN300513-10392939-10	Amount for unclaimed and un	675 03-OCT-2024
SUSHIL	KUMAR	HEDA	SHIV	RATANJI	HEDA	C/95 KAMALA NEHRU NAGAR 1ST E	INDIA	Rajasthan	342003	IN300513-10569537-10	Amount for unclaimed and un	750 03-OCT-2024
PRAKASH	CHIMANLAL	PRAJAPATI	CHIMANLAL		PRAJAPATI	C/12/13 LAXMINARAYAN SOCIETY N	INDIA	Gujarat	390000	IN300513-12039585-12	Amount for unclaimed and un	243 03-OCT-2024
PRAKASH	CHIMANLAL	PRAJAPATI	CHIMANLAL		PRAJAPATI	C/12/13 LAXMINARAYAN SOCIETY N	INDIA	Gujarat	390000	IN300513-12039585-12	Amount for unclaimed and un	324 29-SEP-2021
PRAKASH	CHIMANLAL	PRAJAPATI	CHIMANLAL		PRAJAPATI	C/12/13 LAXMINARAYAN SOCIETY N	INDIA	Gujarat	390000	IN300513-12039585-12	Amount for unclaimed and un	270 01-OCT-2019
DHAVAL	P	PRAJAPATI	PRAVINKUMAR	C	PRAJAPATI	A 21 RAJRATNA SOCIETY OPP POLO	INDIA	Gujarat	390001	IN300513-12072632-12	Amount for unclaimed and un	228 03-OCT-2024
DHAVAL	P	PRAJAPATI	PRAVINKUMAR	C	PRAJAPATI	A 21 RAJRATNA SOCIETY OPP POLO	INDIA	Gujarat	390001	IN300513-12072632-12	Amount for unclaimed and un	255 01-OCT-2019
SHOBHA	S	V	SHAHISHA		VERNEKAR	C/O RAVI KUMAR G V NO 227 7TH C	INDIA	Karnataka	577006	IN300513-12401218-12	Amount for unclaimed and un	66 03-OCT-2024
KASHISH	S	RANGWANI	SUNIL		RANGWANI	ASHOKA SOCIETY FLAT NO 16 3RD FL	INDIA	Maharashtra	400052	IN300513-12420265-12	Amount for unclaimed and un	81 03-OCT-2024
SURESH	KUMAR	AGARWAL	CHANDGIRAM		AGARWAL	401 GANGA APARTMENT MANGAL F	INDIA	West Bengal	734001	IN300513-12882862-12	Amount for unclaimed and un	2242.5 05-OCT-2022
SURESH	KUMAR	AGARWAL	CHANDGIRAM		AGARWAL	401 GANGA APARTMENT MANGAL F	INDIA	West Bengal	734001	IN300513-12882862-12	Amount for unclaimed and un	2070 29-SEP-2021
BALKRISHNA	TRYAMBAK	PATIL	TRYAMBAK	BHAU	PATIL	AT KOPHRAD OPP GANESH MANDIR	INDIA	Maharashtra	401303	IN300513-14778864-14	Amount for unclaimed and un	60 03-OCT-2024
PRAVEEN		GUPTA	JAYANTI	PRASAD	GUPTA	H 1/108 ROHINI SEC 16 NEW DELHI	INDIA	Delhi	110085	IN300513-15233007-15	Amount for unclaimed and un	60 01-OCT-2019
DOSHI	PARAS	RAJNIKANT	RAJNIKANT	RAMANLAL	DOSHI	PARAS BUIDING PANJARAPOLE GOD	INDIA	Gujarat	389001	IN300513-15746792-15	Amount for unclaimed and un	150 01-OCT-2019
VASANT	KUMAR	JALAN	NAND	KISHORE	JALAN	BANK ROAD RAXAUL BIHAR	INDIA	Bihar	845305	IN300513-16837175-16	Amount for unclaimed and un	396 29-SEP-2021
MAHADEV	MOHANDAS	RAJANI	MOHANDAS		RAJANI	PLOT NO 104 WARD 2B GIRLS HOSTE	INDIA	Gujarat	370205	IN300513-17823288-17	Amount for unclaimed and un	336 28-MAR-2023
MAHADEV	MOHANDAS	RAJANI	MOHANDAS		RAJANI	PLOT NO 104 WARD 2B GIRLS HOSTE	INDIA	Gujarat	370205	IN300513-17823288-17	Amount for unclaimed and un	487.5 05-OCT-2022
MAHADEV	MOHANDAS	RAJANI	MOHANDAS		RAJANI	PLOT NO 104 WARD 2B GIRLS HOSTE	INDIA	Gujarat	370205	IN300513-17823288-17	Amount for unclaimed and un	500 23-SEP-2020
MAHADEV	MOHANDAS	RAJANI	MOHANDAS		RAJANI	PLOT NO 104 WARD 2B GIRLS HOSTE	INDIA	Gujarat	370205	IN300513-17823288-17	Amount for unclaimed and un	375 01-OCT-2019
RAKESH	KUMAR	DUGGAL	KRISHAN	LAL	DUGGAL	MIG 1/847 HUDCO BHILAI DIST DUR	INDIA	Chhattisgarh	490009	IN300513-18154614-18	Amount for unclaimed and un	480 29-SEP-2021
GOPAL	BABULAL	MANGAL	BABULAL		MANGAL	S NO 175/A VALLABHA NAGAR SWA	INDIA	Maharashtra	411018	IN300513-18166800-18	Amount for unclaimed and un	60 29-SEP-2021
THACKER	ANUBEN	NILESH	SHANTILAL	RATANSHI	RAYKUNDAL	SUVAS PAN CENTRE NAGAR CHAKLA	INDIA	Gujarat	370001	IN300513-18221513-18	Amount for unclaimed and un	201 03-OCT-2024
THACKER	ANUBEN	NILESH	SHANTILAL	RATANSHI	RAYKUNDAL	SUVAS PAN CENTRE NAGAR CHAKLA	INDIA	Gujarat	370001	IN300513-18221513-18	Amount for unclaimed and un	270 29-SEP-2021
THACKER	ANUBEN	NILESH	SHANTILAL	RATANSHI	RAYKUNDAL	SUVAS PAN CENTRE NAGAR CHAKLA	INDIA	Gujarat	370001	IN300513-18221513-18	Amount for unclaimed and un	225 01-OCT-2019
MAHESH	KUMAR	TIWARI	SATYENDRA	NARAYAN	TIWARI	WARD NO 23 RAJABADA MOTI PARA	INDIA	Chhattisgarh	491001	IN300513-19944342-19	Amount for unclaimed and un	450 03-OCT-2024
KAMLESHRANI	R	SAGAR	MANSINGH		RAMOLI	C/O RISHIKANT SAGAR 273/A RLY QU	INDIA	Gujarat	384001	IN300513-20996848-20	Amount for unclaimed and un	360 28-MAR-2023
BIBHU	PRASAD	MISHRA	SUDERSAN		MISHRA	PLOT 1215/1629 KHANDAGIRI BARI	INDIA	Orissa	752055	IN300513-21623618-21	Amount for unclaimed and un	66 29-SEP-2021
PARSANTA		JUNEJA	NA			L.I.G-90 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh	208026	IN300556-10001929-10	Amount for unclaimed and un	135 28-MAR-2023
PARSANTA		JUNEJA	NA			L.I.G-90 INDIRA NAGAR KANPUR	INDIA	Uttar Pradesh	208026	IN300556-10001929-10	Amount for unclaimed and un	150 01-OCT-2019
AJAY	KUMAR	GUPTA	NA			119/546 SHRI RAM MARKET OPP.- B	INDIA	Uttar Pradesh	208012	IN300556-10004169-10	Amount for unclaimed and un	1350 28-MAR-2023
AJAY	KUMAR	GUPTA	NA			119/546 SHRI RAM MARKET OPP.- B	INDIA	Uttar Pradesh	208012	IN300556-10004169-10	Amount for unclaimed and un	1950 05-OCT-2022
AJAY	KUMAR	GUPTA	NA			119/546 SHRI RAM MARKET OPP.- B	INDIA	Uttar Pradesh	208012	IN300556-10004169-10	Amount for unclaimed and un	1800 29-SEP-2021
AWADH	KUMAR	AGARWAL	LATE	AP	AGARWAL	PLOT NO.4 NETAJI NAGAR KRISHNA	INDIA	Uttar Pradesh	208007	IN300556-10065855-10	Amount for unclaimed and un	12 03-OCT-2024
ARCHANA		SAXENA	V	K	SAXENA	203 GOLA BAZAR MAINPURI	INDIA	Uttar Pradesh	205001	IN300556-10113060-10	Amount for unclaimed and un	135 03-OCT-2024
ARCHANA		SAXENA	V	K	SAXENA	203 GOLA BAZAR MAINPURI	INDIA	Uttar Pradesh	205001	IN300556-10113060-10	Amount for unclaimed and un	180 29-SEP-2021
VIJENDRA	KUMAR	JAIN	SH	JYOTIPRASAD	JAIN	RES. NO. A- 5 CANAL COLONY SITAP	INDIA	Uttar Pradesh	261001	IN300556-10333108-10	Amount for unclaimed and un	1500 01-OCT-2019
VEENA		JAIN	SH	VIJENDRAKUMAR	JAIN	RES. NO. A- 5 CANAL COLONY SITAP	INDIA	Uttar Pradesh	261001	IN300556-10333116-10	Amount for unclaimed and un	1350 03-OCT-2024
VEENA		JAIN	SH	VIJENDRAKUMAR	JAIN	RES. NO. A- 5 CANAL COLONY SITAP	INDIA	Uttar Pradesh	261001	IN300556-10333116-10	Amount for unclaimed and un	1350 28-MAR-2023
VEENA		JAIN	SH	VIJENDRAKUMAR	JAIN	RES. NO. A- 5 CANAL COLONY SITAP	INDIA	Uttar Pradesh	261001	IN300556-10333116-10	Amount for unclaimed and un	1950 05-OCT-2022
VEENA		JAIN	SH	VIJENDRAKUMAR	JAIN	RES. NO. A- 5 CANAL COLONY SITAP	INDIA	Uttar Pradesh	261001	IN300556-10333116-10	Amount for unclaimed and un	1800 29-SEP-2021
VEENA		JAIN	SH	VIJENDRAKUMAR	JAIN	RES. NO. A- 5 CANAL COLONY SITAP	INDIA	Uttar Pradesh	261001	IN300556-10333116-10	Amount for unclaimed and un	2000 23-SEP-2020
ASIM		KUMAR	DEVRAJ		RAM	H-NO.-28 VILL- MIRJAPUR PO- NAW	INDIA	Bihar	805110	IN300589-10108964-10	Amount for unclaimed and un	600 29-SEP-2021
J	PSINGH	KHALSA	MAN		SINGH	REGINAL INSTITUTION OF EDUCATI	INDIA	Madhya Pradesh	462013	IN300610-10707143-10	Amount for unclaimed and un	840 29-SEP-2021
J	PSINGH	KHALSA	MAN		SINGH	REGINAL INSTITUTION OF EDUCATI	INDIA	Madhya Pradesh	462013	IN300610-10707143-10	Amount for unclaimed and un	1400 23-SEP-2020
JANAK	RAJENDRABHAI	PATEL	RAJENDRABHAI	D	PATEL	NEW STREET KAVITHA	INDIA	Gujarat	388545	IN300636-10279697-10	Amount for unclaimed and un	90 29-SEP-2021
BALDEVBHAI	RATNABHAI	LAKUM	RATNABHAI	DAYABHAI	LAKUM	C - 9 RADHE FLAT B/H. CHAMAK CH	INDIA	Gujarat	382350	IN300652-10213152-10	Amount for unclaimed and un	9 03-OCT-2024
SHAKUN		BHATTAD	NARENDRA		BHATTAD	C/O NKB SECURITIES 2-MALVIYA NA	INDIA	Madhya Pradesh	462003	IN300757-10684979-10	Amount for unclaimed and un	54 03-OCT-2024
SHAKUN		BHATTAD	NARENDRA		BHATTAD	C/O NKB SECURITIES 2-MALVIYA NA	INDIA	Madhya Pradesh	462003	IN300757-10684979-10	Amount for unclaimed and un	54 28-MAR-2023
SHAKUN		BHATTAD	NARENDRA		BHATTAD	C/O NKB SECURITIES 2-MALVIYA NA	INDIA	Madhya Pradesh	462003	IN300757-10684979-10	Amount for unclaimed and un	78 05-OCT-2022
JYOTI	BHUPENDRA	SHAH	BHUPENDRA			6 ASHAPURI SOCIETY NR BUS STAND	INDIA	Gujarat	395004	IN300757-11369423-11	Amount for unclaimed and un	675 28-MAR-2023

JYOTI	BHUPENDRA	SHAH	BHUPENDRA			6 ASHAPURI SOCIETY NR BUS STAND	INDIA	Gujarat	395004	IN300757-11369423-11	Amount for unclaimed and un	750 01-OCT-2019
SEEMA	SHAILESH	SHAH	SHAILESH			800 SADASHIV PETH AKASH DEEP F	INDIA	Maharashtra	411030	IN300757-11488846-11	Amount for unclaimed and un	135 03-OCT-2024
REKHA		MANDAL	GOURHARI		MONDAL	VILL.- BARA MOHANPUR POST.- KHA	INDIA	West Bengal	721445	IN300773-10173252-10	Amount for unclaimed and un	300 03-OCT-2024
ASHA		JAIN	NA			O 7 KARMYOGI ENCLAVE KAMLA NA	INDIA	Uttar Pradesh	282005	IN300888-13236600-13	Amount for unclaimed and un	27 28-MAR-2023
ASHA		JAIN	NA			O 7 KARMYOGI ENCLAVE KAMLA NA	INDIA	Uttar Pradesh	282005	IN300888-13236600-13	Amount for unclaimed and un	39 05-OCT-2022
ASHA		JAIN	NA			O 7 KARMYOGI ENCLAVE KAMLA NA	INDIA	Uttar Pradesh	282005	IN300888-13236600-13	Amount for unclaimed and un	36 29-SEP-2021
ANIL		TREHAN	NA			WZ 1556 RANI BAGH DELHI DELHI	INDIA	Delhi	110034	IN300888-13507427-13	Amount for unclaimed and un	900 29-SEP-2021
SANDHYA	CHANDRAKANT	KHANZODE	CHANDRAKANT	VINAYAK	KHANZODE	116 VANASHREE COLONY NEAR DAS	INDIA	Maharashtra	444606	IN300888-14266583-14	Amount for unclaimed and un	270 28-MAR-2023
SANDHYA	CHANDRAKANT	KHANZODE	CHANDRAKANT	VINAYAK	KHANZODE	116 VANASHREE COLONY NEAR DAS	INDIA	Maharashtra	444606	IN300888-14266583-14	Amount for unclaimed and un	390 05-OCT-2022
JOSE	MIKLE	ROBIN	GHANASIHAMONY			3-82A MAIN ROAD SARAL KANYAKU	INDIA	Tamil Nadu	629201	IN300896-10439223-10	Amount for unclaimed and un	160 23-SEP-2020
K		RAMASAMY	KRISHNASAMY			4/157 SBI COLONY NORTH THOOTH	INDIA	Tamil Nadu	628002	IN300896-10507506-10	Amount for unclaimed and un	135 03-OCT-2024
RAJINDER		SINGH	SH	ATTAR	SINGH	747 PHASE - 4 MOHALI (PUNJAB)	INDIA	Punjab	160059	IN300940-10245042-10	Amount for unclaimed and un	135 28-MAR-2023
PRASHANT	H	ABHANI	NA			C/O. RIDHI TOWER - 110 B/H. JALAR	INDIA	Gujarat	362001	IN300974-10186694-10	Amount for unclaimed and un	97.5 05-OCT-2022
BHARAT	SHANTILAL	SHAH	NA			IN BHANGEL DELI STHANAK MARG	INDIA	Gujarat	370465	IN300974-10267232-10	Amount for unclaimed and un	300 28-MAR-2023
CHIMANLAL	DHARSHIBHAI	SHAH	DHARSHIBHAI	S	SHAH	C/O. RAJESH NOVELTY DIST. SURENC	INDIA	Gujarat	363020	IN300974-10822198-10	Amount for unclaimed and un	1350 03-OCT-2024
CHIMANLAL	DHARSHIBHAI	SHAH	DHARSHIBHAI	S	SHAH	C/O. RAJESH NOVELTY DIST. SURENC	INDIA	Gujarat	363020	IN300974-10822198-10	Amount for unclaimed and un	1350 28-MAR-2023
CHIMANLAL	DHARSHIBHAI	SHAH	DHARSHIBHAI	S	SHAH	C/O. RAJESH NOVELTY DIST. SURENC	INDIA	Gujarat	363020	IN300974-10822198-10	Amount for unclaimed and un	1950 05-OCT-2022
CHIMANLAL	DHARSHIBHAI	SHAH	DHARSHIBHAI	S	SHAH	C/O. RAJESH NOVELTY DIST. SURENC	INDIA	Gujarat	363020	IN300974-10822198-10	Amount for unclaimed and un	1800 29-SEP-2021
CHIMANLAL	DHARSHIBHAI	SHAH	DHARSHIBHAI	S	SHAH	C/O. RAJESH NOVELTY DIST. SURENC	INDIA	Gujarat	363020	IN300974-10822198-10	Amount for unclaimed and un	2000 23-SEP-2020
CHIMANLAL	DHARSHIBHAI	SHAH	DHARSHIBHAI	S	SHAH	C/O. RAJESH NOVELTY DIST. SURENC	INDIA	Gujarat	363020	IN300974-10822198-10	Amount for unclaimed and un	1500 01-OCT-2019
RACHANA	HARISHKUMAR	VAKHARIA	HARISHKUMAR		VAKHARIA	RATNAMANI PLOT NO. 40 GANGAJA	INDIA	Gujarat	362015	IN300974-10841399-10	Amount for unclaimed and un	1000 23-SEP-2020
SHAILESHKUMAR	K	KHAMAR	KANAIYALAL	K	KHAMAR	OPP. VASAVADO NR. MADARSA ROA	INDIA	Gujarat	384265	IN300974-11674568-11	Amount for unclaimed and un	45 28-MAR-2023
ASHOKKUMAR	DEVSHIH	RATHOD	DEVSHIH	GOVINDJI	RATHOD	SHIVAJI PARK SOCIETY VERAVAL ROA	INDIA	Gujarat	362560	IN300974-11704279-11	Amount for unclaimed and un	520 23-SEP-2020
ABHILASH	CHANDRA	GUPTA	SO	SRIYUGULKISHOR	GUPTA	C/O KAMAD GIRI TREDARS KIRANA D	INDIA	Uttar Pradesh	210001	IN301006-10026797-10	Amount for unclaimed and un	135 03-OCT-2024
ABHILASH	CHANDRA	GUPTA	SO	SRIYUGULKISHOR	GUPTA	C/O KAMAD GIRI TREDARS KIRANA D	INDIA	Uttar Pradesh	210001	IN301006-10026797-10	Amount for unclaimed and un	135 28-MAR-2023
ABHILASH	CHANDRA	GUPTA	SO	SRIYUGULKISHOR	GUPTA	C/O KAMAD GIRI TREDARS KIRANA D	INDIA	Uttar Pradesh	210001	IN301006-10026797-10	Amount for unclaimed and un	195 05-OCT-2022
ABHILASH	CHANDRA	GUPTA	SO	SRIYUGULKISHOR	GUPTA	C/O KAMAD GIRI TREDARS KIRANA D	INDIA	Uttar Pradesh	210001	IN301006-10026797-10	Amount for unclaimed and un	180 29-SEP-2021
ABHILASH	CHANDRA	GUPTA	SO	SRIYUGULKISHOR	GUPTA	C/O KAMAD GIRI TREDARS KIRANA D	INDIA	Uttar Pradesh	210001	IN301006-10026797-10	Amount for unclaimed and un	200 23-SEP-2020
ABHILASH	CHANDRA	GUPTA	SO	SRIYUGULKISHOR	GUPTA	C/O KAMAD GIRI TREDARS KIRANA D	INDIA	Uttar Pradesh	210001	IN301006-10026797-10	Amount for unclaimed and un	150 01-OCT-2019
HEMA		GUPTA	WO	VEDPRAKASH	GUPTA	GARG MEDICAL COMPLEX M.G. ROA	INDIA	Uttar Pradesh	282001	IN301006-10038857-10	Amount for unclaimed and un	225 03-OCT-2024
S		PULLAIAH	S	RAMAKRISHNA	MURTHY	H NO 19/33 PETA KURNOOL A P	INDIA	Andhra Pradesh	518001	IN301022-20214782-20	Amount for unclaimed and un	1350 03-OCT-2024
S		PULLAIAH	S	RAMAKRISHNA	MURTHY	H NO 19/33 PETA KURNOOL A P	INDIA	Andhra Pradesh	518001	IN301022-20214782-20	Amount for unclaimed and un	1950 05-OCT-2022
VENNAKULA	SITA	RAMANJANEYULU	VENKAIAH	V	LATE	ORIENTAL INSURENCE D S COMPLEX	INDIA	Andhra Pradesh	522001	IN301022-20272389-20	Amount for unclaimed and un	1000 23-SEP-2020
MADHU		KALIDINDI	SUBBA		RAJU	C/O H P PETROL BUNK UNDI ROAD E	INDIA	Andhra Pradesh	534202	IN301022-20769280-20	Amount for unclaimed and un	12 03-OCT-2024
MADHU		KALIDINDI	SUBBA		RAJU	C/O H P PETROL BUNK UNDI ROAD E	INDIA	Andhra Pradesh	534202	IN301022-20769280-20	Amount for unclaimed and un	12 28-MAR-2023
MADHU		KALIDINDI	SUBBA		RAJU	C/O H P PETROL BUNK UNDI ROAD E	INDIA	Andhra Pradesh	534202	IN301022-20769280-20	Amount for unclaimed and un	20 23-SEP-2020
MADHU		KALIDINDI	SUBBA		RAJU	C/O H P PETROL BUNK UNDI ROAD E	INDIA	Andhra Pradesh	534202	IN301022-20769280-20	Amount for unclaimed and un	15 01-OCT-2019
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11 KAZI STREET RAJAHMI	INDIA	Andhra Pradesh	533101	IN301022-21337646-21	Amount for unclaimed and un	97.5 05-OCT-2022
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11 KAZI STREET RAJAHMI	INDIA	Andhra Pradesh	533101	IN301022-21337646-21	Amount for unclaimed and un	90 29-SEP-2021
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11 KAZI STREET RAJAHMI	INDIA	Andhra Pradesh	533101	IN301022-21337646-21	Amount for unclaimed and un	100 23-SEP-2020
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11 KAZI STREET RAJAHMI	INDIA	Andhra Pradesh	533101	IN301022-21337646-21	Amount for unclaimed and un	75 01-OCT-2019
PRAMOD	O	PAREKH	OTTAMCHAND		PAREKH	AMBESH YOGI DARSHAN SOCIETY B/	INDIA	Gujarat	360007	IN301039-24412427-24	Amount for unclaimed and un	1350 28-MAR-2023
PRAMOD	O	PAREKH	OTTAMCHAND		PAREKH	AMBESH YOGI DARSHAN SOCIETY B/	INDIA	Gujarat	360007	IN301039-24412427-24	Amount for unclaimed and un	1950 05-OCT-2022
PRAMOD	O	PAREKH	OTTAMCHAND		PAREKH	AMBESH YOGI DARSHAN SOCIETY B/	INDIA	Gujarat	360007	IN301039-24412427-24	Amount for unclaimed and un	1800 29-SEP-2021
UPADHYAY	DIPTI	ASHOK	UPADHYAY		ASHOK	C/O A H UPADHYAY E 45 X RAY UNIT	INDIA	Gujarat	362715	IN301039-24517168-24	Amount for unclaimed and un	21 03-OCT-2024
MAHENDRA	AMBAVIBHAI	PATEL	AMBAVIBHAI	KESHSVJI	PATEL	PLOT NO 74 CHITRAKUT SOCIETY OP	INDIA	Gujarat	361006	IN301039-24540466-24	Amount for unclaimed and un	260 05-OCT-2022
AVANI		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581902-24	Amount for unclaimed and un	129 28-MAR-2023
AVANI		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581902-24	Amount for unclaimed and un	20 23-SEP-2020
AVANI		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581902-24	Amount for unclaimed and un	915 01-OCT-2019
PUNAM		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581936-24	Amount for unclaimed and un	405 28-MAR-2023
PUNAM		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581936-24	Amount for unclaimed and un	585 05-OCT-2022
PUNAM		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581936-24	Amount for unclaimed and un	540 29-SEP-2021
PUNAM		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581936-24	Amount for unclaimed and un	600 23-SEP-2020
PUNAM		MANKAD	DHANVANTRAI		MANKAD	A 4/102 ROYAL PARK NEAR JALARAN	INDIA	Gujarat	362001	IN301039-24581936-24	Amount for unclaimed and un	450 01-OCT-2019
NISHEETH		KAPOOR	RAVI		KAPOOR	H. NO. 11 NAVSHEEL DHAM BITHUR	INDIA	Uttar Pradesh	208017	IN301055-10153465-10	Amount for unclaimed and un	180 29-SEP-2021
NISHEETH		KAPOOR	RAVI		KAPOOR	H. NO. 11 NAVSHEEL DHAM BITHUR	INDIA	Uttar Pradesh	208017	IN301055-10153465-10	Amount for unclaimed and un	300 01-OCT-2019
DIG	VIJAY	SINGH	SURENDER		SINGH	15 LODHI ESTATE NEW DELHI	INDIA	Delhi	110003	IN301055-10392908-10	Amount for unclaimed and un	2000 23-SEP-2020
HIREN		KUMAR	LATE	VISANJI	JIVARAJ	HANSA BUILDING 2 SANTOSH NAGA	INDIA	Madhya Pradesh	450001	IN301127-15125069-15	Amount for unclaimed and un	2000 23-SEP-2020
KUNDAN	KUMAR	CHAURASIA	NA			KUNDAN KUMAR CHAURASIA H NO.	INDIA	Uttar Pradesh	275101	IN301127-15397179-15	Amount for unclaimed and un	195 05-OCT-2022
SUDHANSHU		KUMAR	LATE	BARJU	LAL	C/O BARJU LAL OM PRAKASH UPPER	INDIA	Bihar	835302	IN301127-15782254-15	Amount for unclaimed and un	1500 01-OCT-2019
PARESH	KIRATBHAI	SHAH	KIRATBHAI	RAMANBHAI	SHAH	B 114 PUSHPAM RAW HOUSE B/H R.	INDIA	Gujarat	395007	IN301127-15837384-15	Amount for unclaimed and un	1800 29-SEP-2021
PARESH	KIRATBHAI	SHAH	KIRATBHAI	RAMANBHAI	SHAH	B 114 PUSHPAM RAW HOUSE B/H R.	INDIA	Gujarat	395007	IN301127-15837384-15	Amount for unclaimed and un	2000 23-SEP-2020
PARESH	KIRATBHAI	SHAH	KIRATBHAI	RAMANBHAI	SHAH	B 114 PUSHPAM RAW HOUSE B/H R.	INDIA	Gujarat	395007	IN301127-15837384-15	Amount for unclaimed and un	1500 01-OCT-2019
VINOD	KUMAR	GARG	RAMSWARUP	DAS	AGRAWAL	VINOD KUMAR GARG KANSABEL DIS	INDIA	Chhattisgarh	496223	IN301127-15855859-15	Amount for unclaimed and un	1350 03-OCT-2024
VINOD	KUMAR	GARG	RAMSWARUP	DAS	AGRAWAL	VINOD KUMAR GARG KANSABEL DIS	INDIA	Chhattisgarh	496223	IN301127-15855859-15	Amount for unclaimed and un	1350 28-MAR-2023
VINOD	KUMAR	GARG	RAMSWARUP	DAS	AGRAWAL	VINOD KUMAR GARG KANSABEL DIS	INDIA	Chhattisgarh	496223	IN301127-15855859-15	Amount for unclaimed and un	2000 23-SEP-2020
VINOD	KUMAR	GARG	RAMSWARUP	DAS	AGRAWAL	VINOD KUMAR GARG KANSABEL DIS	INDIA	Chhattisgarh	496223	IN301127-15855859-15	Amount for unclaimed and un	1500 01-OCT-2019
LALITA	K	MEHTA	NA			504 NAVIN ASHA BLDG OPP RANJIT	INDIA	Maharashtra	400014	IN301127-15918746-15	Amount for unclaimed and un	1350 28-MAR-2023
VISHWANATH		SOMANI	LATE	PRAYAGCHAND	SOMANI	FLAT NO. 103 SHAKTI PLAZA APARTM	INDIA	Bihar	826001	IN301127-16138473-16	Amount for unclaimed and un	510 29-SEP-2021
ASHISH	KUMAR	SARAWGI	SHREE	PAWANKUMAR	SARAWGI	RAJJU SAH LANE RAMNA MUZAFFAI	INDIA	Bihar	842001	IN301127-16229507-16	Amount for unclaimed and un	675 03-OCT-2024
ASHISH	KUMAR	SARAWGI	SHREE	PAWANKUMAR	SARAWGI	RAJJU SAH LANE RAMNA MUZAFFAI	INDIA	Bihar	842001	IN301127-16229507-16	Amount for unclaimed and un	675 28-MAR-2023
ASHISH	KUMAR	SARAWGI	SHREE	PAWANKUMAR	SARAWGI	RAJJU SAH LANE RAMNA MUZAFFAI	INDIA	Bihar	842001	IN301127-16229507-16	Amount for unclaimed and un	975 05-OCT-2022
ASHISH	KUMAR	SARAWGI	SHREE	PAWANKUMAR	SARAWGI	RAJJU SAH LANE RAMNA MUZAFFAI	INDIA	Bihar	842001	IN301127-16229507-16	Amount for unclaimed and un	900 29-SEP-2021
ASHISH	KUMAR	SARAWGI	SHREE	PAWANKUMAR	SARAWGI	RAJJU SAH LANE RAMNA MUZAFFAI	INDIA	Bihar	842001	IN301127-16229507-16	Amount for unclaimed and un	1000 23-SEP-2020
ASHISH	KUMAR	SARAWGI	SHREE	PAWANKUMAR	SARAWGI	RAJJU SAH LANE RAMNA MUZAFFAI	INDIA	Bihar	842001	IN301127-16229507-16	Amount for unclaimed and un	750 01-OCT-2019
VIDYA		SAGAR	GAYA		PRASAD	QTR NO T 7/5 P T COLONY LALPUR	INDIA	Bihar	834001	IN301127-16716287-16	Amount for unclaimed and un	1950 05-OCT-2022
VIDYA		SAGAR	GAYA		PRASAD	QTR NO T 7/5 P T COLONY LALPUR	INDIA	Bihar	834001	IN301127-16716287-16	Amount for unclaimed and un	1800 29-SEP-2021
VIDYA		SAGAR	GAYA		PRASAD	QTR NO T 7/5 P T COLONY LALPUR	INDIA	Bihar	834001	IN301127-16716287-16	Amount for unclaimed and un	1500 01-OCT-2019
RAJ	KUMAR	KUKAR	MOHAN	LAL	KUKAR	POST BOX NO 9 FEZILKA PUNJAB	INDIA	Punjab	152123	IN301143-10043712-10	Amount for unclaimed and un	1350 03-OCT-2024
RAJ	KUMAR	KUKAR	MOHAN	LAL	KUKAR	POST BOX NO 9 FEZILKA PUNJAB	INDIA	Punjab	152123	IN301143-10043712-10	Amount for unclaimed and un	1950 05-OCT-2022
HIMMAT		SINGH	TARA		SINGH	H NO 126 VILL-DARSOPUR TEH-PATH	INDIA	Punjab	143534	IN301143-11116698-11	Amount for unclaimed and un	66 03-OCT-2024
HIMMAT		SINGH	TARA		SINGH	H NO 126 VILL-DARSOPUR TEH-PATH	INDIA	Punjab	143534	IN301143-11116698-11	Amount for unclaimed and un	66 28-MAR-2023
HIMMAT		SINGH	TARA		SINGH	H NO 126 VILL-DARSOPUR TEH-PATH	INDIA	Punjab	143534	IN301143-11116698-11	Amount for unclaimed and un	97.5 05-OCT-2022
HIMMAT		SINGH	TARA		SINGH	H NO 126 VILL-DARSOPUR TEH-PATH	INDIA	Punjab	143534	IN301143-11116698-11	Amount for unclaimed and un	90 29-SEP-2021

HIMMAT		SINGH	TARA		SINGH	H NO 126 VILL-DARSOPUR TEH-PATH	INDIA	Punjab	143534	IN301143-11116698-11	Amount for unclaimed and un	100	23-SEP-2020
SUMAN		TYAGI	SURENDRA	KUMAR	TYAGI	C-49 BAREILLY	INDIA	Uttar Pradesh	243403	IN301186-20021972-20	Amount for unclaimed and un	1101	03-OCT-2024
SUMAN		TYAGI	SURENDRA	KUMAR	TYAGI	C-49 BAREILLY	INDIA	Uttar Pradesh	243403	IN301186-20021972-20	Amount for unclaimed and un	1101	28-MAR-2023
HARISH	CHANDRA	SAWHNEY	JAGAT	RAM	SAWHNEY	CAPITAL INVESTMENT CENTRE B-58	INDIA	Uttar Pradesh	243001	IN301186-20022676-20	Amount for unclaimed and un	800	23-SEP-2020
POONAM		DEVI	JITENDER		KUMAR	E - 30 MANDAWALI UNCHEPAR DELH	INDIA	Delhi	110092	IN301209-10181247-10	Amount for unclaimed and un	600	03-OCT-2024
SANJOGITA	S	SEKHRI	SURAJKUMAR		SEKHRI	D/6 BHAKTINAGAR SOCIETY I.O.C. R	INDIA	Gujarat	382424	IN301233-10181826-10	Amount for unclaimed and un	378	03-OCT-2024
SMT	SANGEETA	AGARWALA	MANOJ	KUMAR	AGARWALA	C/O MANOJ KUMAR AGARWALA NE	INDIA	Assam	781001	IN301250-28196936-28	Amount for unclaimed and un	1800	29-SEP-2021
AMIT	KUMAR	PATNI	SHRI	KEWALCHANDJAIN	PATNI	C O SHEEMA PRINTING PRESS G S RO	INDIA	Nagaland	797112	IN301250-28247594-28	Amount for unclaimed and un	900	03-OCT-2024
AMIT	KUMAR	PATNI	SHRI	KEWALCHANDJAIN	PATNI	C O SHEEMA PRINTING PRESS G S RO	INDIA	Nagaland	797112	IN301250-28247594-28	Amount for unclaimed and un	1300	05-OCT-2022
GAURI		MUKHERJEE	MADHU		MUKHERJEE	C/O MADHU MUKHERJEE LAXSHMI N	INDIA	Orissa	768001	IN301250-28581451-28	Amount for unclaimed and un	450	29-SEP-2021
RUMA		MANDAL	TAPAN		MANDAL	131 SANJAY ROAD SAKCHI JAMSHED	INDIA	Bihar	831001	IN301250-28830018-28	Amount for unclaimed and un	849	03-OCT-2024
RUMA		MANDAL	TAPAN		MANDAL	131 SANJAY ROAD SAKCHI JAMSHED	INDIA	Bihar	831001	IN301250-28830018-28	Amount for unclaimed and un	849	28-MAR-2023
RUMA		MANDAL	TAPAN		MANDAL	131 SANJAY ROAD SAKCHI JAMSHED	INDIA	Bihar	831001	IN301250-28830018-28	Amount for unclaimed and un	1228.5	05-OCT-2022
LALITA		DEVI	SHAMBHU		PRASAD	QUARTER NO 2152 SECTOR 12A BOK	INDIA	Bihar	827012	IN301250-28895645-28	Amount for unclaimed and un	450	03-OCT-2024
LALITA		DEVI	SHAMBHU		PRASAD	QUARTER NO 2152 SECTOR 12A BOK	INDIA	Bihar	827012	IN301250-28895645-28	Amount for unclaimed and un	450	28-MAR-2023
LALITA		DEVI	SHAMBHU		PRASAD	QUARTER NO 2152 SECTOR 12A BOK	INDIA	Bihar	827012	IN301250-28895645-28	Amount for unclaimed and un	650	05-OCT-2022
LALITA		DEVI	SHAMBHU		PRASAD	QUARTER NO 2152 SECTOR 12A BOK	INDIA	Bihar	827012	IN301250-28895645-28	Amount for unclaimed and un	600	29-SEP-2021
RULEE		BARUA	ANANTA	RAM	GAYON	W/O MR. DIGANTA BARUA KAMALA	INDIA	Assam	785001	IN301250-28962989-28	Amount for unclaimed and un	9	03-OCT-2024
RAKESH		PATOWARI	PRAKASH	MAL	PATOWARI	S O PROKASHMALL PATOWARI VILL	INDIA	Assam	783131	IN301250-28975694-28	Amount for unclaimed and un	108	03-OCT-2024
RAKESH		PATOWARI	PRAKASH	MAL	PATOWARI	S O PROKASHMALL PATOWARI VILL	INDIA	Assam	783131	IN301250-28975694-28	Amount for unclaimed and un	108	28-MAR-2023
RAKESH		PATOWARI	PRAKASH	MAL	PATOWARI	S O PROKASHMALL PATOWARI VILL	INDIA	Assam	783131	IN301250-28975694-28	Amount for unclaimed and un	120	01-OCT-2019
GANESHLAL		BABEL	NA			C/O SIDHI VILA 79 HIRAN MAGRI P.C	INDIA	Rajasthan	313001	IN301276-10535868-10	Amount for unclaimed and un	69	03-OCT-2024
GANESHLAL		BABEL	NA			C/O SIDHI VILA 79 HIRAN MAGRI P.C	INDIA	Rajasthan	313001	IN301276-10535868-10	Amount for unclaimed and un	69	28-MAR-2023
GANESHLAL		BABEL	NA			C/O SIDHI VILA 79 HIRAN MAGRI P.C	INDIA	Rajasthan	313001	IN301276-10535868-10	Amount for unclaimed and un	880	23-SEP-2020
GANESHLAL		BABEL	NA			C/O SIDHI VILA 79 HIRAN MAGRI P.C	INDIA	Rajasthan	313001	IN301276-10535868-10	Amount for unclaimed and un	495	01-OCT-2019
ASITBHAI	HARENDRABHAI	SHAH	NA			I 4 OPP FATEHPURA PALDI AHMEDA	INDIA	Gujarat	380007	IN301276-15311211-15	Amount for unclaimed and un	400	23-SEP-2020
AMBALAL	DEVCHANDDAS	PATEL	DEVCHANDDAS			1 PATIDAR NAGAR RAMDEVPIR MAN	INDIA	Gujarat	384001	IN301276-30214796-30	Amount for unclaimed and un	360	28-MAR-2023
KUNDANBEN	MANOJBHAI	RAVAL	MANOJBHAI	VASUDEV	RAVAL	20 INSIDE SAHARA TOWNSHIP RADH	INDIA	Gujarat	384002	IN301276-30236293-30	Amount for unclaimed and un	75	01-OCT-2019
MEMON	RAFIKBHAI	UMARBHAI	UMARBHAI		MEMON	4 SHUKAN BUNGLOWS B/H AMAN P	INDIA	Gujarat	384001	IN301276-30246390-30	Amount for unclaimed and un	111	28-MAR-2023
AMRITLAL	NARSHI	GOSRANI	NARSHI	KACHARA	GOARANI	PUNIT RAJ 2 OSWAL COLONY OPP DI	INDIA	Gujarat	361005	IN301276-30487047-30	Amount for unclaimed and un	487.5	05-OCT-2022
HITESH	SHANTILAL	PATEL	SHANTILAL	NARANBHAI	PATEL	BLOCK NO B/4 STREET NO 1 NANDA	INDIA	Gujarat	361001	IN301276-30489438-30	Amount for unclaimed and un	1500	01-OCT-2019
MARAM		REDDY	JANAKI	RAMI	REDDY	16/1585 RAMAMURTHY NAGAR RAM	INDIA	Andhra Pradesh	524003	IN301313-21103342-21	Amount for unclaimed and un	200	23-SEP-2020
VINODKUMAR	HIRABHAI	PATEL	HIRABHAI		PATEL	OLD LAXMIPURA STREET NO 7 TAL	INDIA	Gujarat	385002	IN301321-10307612-10	Amount for unclaimed and un	325	05-OCT-2022
JEETENDRA	DEVSHANKAR	RAVAL	DEVSHANKAR	JETHALAL	RAVAL	24 SANSKAR SOCIETY AT POST MALA	INDIA	Gujarat	385002	IN301321-10430270-10	Amount for unclaimed and un	487.5	05-OCT-2022
MOHMADIRFAN	AHMADBHAI	VOHRA	AHMADBHAI		VOHRA	SUNNI VOHRAVAD DHALVAS PALAN	INDIA	Gujarat	385001	IN301321-10590565-10	Amount for unclaimed and un	450	29-SEP-2021
MOHMADIRFAN	AHMADBHAI	VOHRA	AHMADBHAI		VOHRA	SUNNI VOHRAVAD DHALVAS PALAN	INDIA	Gujarat	385001	IN301321-10590565-10	Amount for unclaimed and un	500	23-SEP-2020
MOHMADIRFAN	AHMADBHAI	VOHRA	AHMADBHAI		VOHRA	SUNNI VOHRAVAD DHALVAS PALAN	INDIA	Gujarat	385001	IN301321-10590565-10	Amount for unclaimed and un	375	01-OCT-2019
VINEET	KUMAR	KHANDELWAL	VINOD	KUMAR	KHANDELWAL	62/173 HARIBANS MOHAL SUMITRA	INDIA	Uttar Pradesh	208001	IN301330-17064685-17	Amount for unclaimed and un	1350	03-OCT-2024
VINEET	KUMAR	KHANDELWAL	VINOD	KUMAR	KHANDELWAL	62/173 HARIBANS MOHAL SUMITRA	INDIA	Uttar Pradesh	208001	IN301330-17064685-17	Amount for unclaimed and un	1350	28-MAR-2023
VINEET	KUMAR	KHANDELWAL	VINOD	KUMAR	KHANDELWAL	62/173 HARIBANS MOHAL SUMITRA	INDIA	Uttar Pradesh	208001	IN301330-17064685-17	Amount for unclaimed and un	1950	05-OCT-2022
VINEET	KUMAR	KHANDELWAL	VINOD	KUMAR	KHANDELWAL	62/173 HARIBANS MOHAL SUMITRA	INDIA	Uttar Pradesh	208001	IN301330-17064685-17	Amount for unclaimed and un	1800	29-SEP-2021
VINEET	KUMAR	KHANDELWAL	VINOD	KUMAR	KHANDELWAL	62/173 HARIBANS MOHAL SUMITRA	INDIA	Uttar Pradesh	208001	IN301330-17064685-17	Amount for unclaimed and un	1500	01-OCT-2019
SUSHILA	DEVI	KHATOR	RAM	RATAN	KHATOR	C/O NAVIN MACHINERY STORES 19 J	INDIA	Madhya Pradesh	462001	IN301330-17212874-17	Amount for unclaimed and un	2000	23-SEP-2020
CENTURY	CONSULTANTSLTD	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-17901952-17	Amount for unclaimed and un	675	03-OCT-2024
CENTURY	CONSULTANTSLTD	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-17901952-17	Amount for unclaimed and un	675	28-MAR-2023
CENTURY	CONSULTANTSLTD	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-17901952-17	Amount for unclaimed and un	975	05-OCT-2022
CENTURY	CONSULTANTSLTD	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-17901952-17	Amount for unclaimed and un	900	29-SEP-2021
CENTURY	CONSULTANTSLTD	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-17901952-17	Amount for unclaimed and un	1000	23-SEP-2020
CENTURY	CONSULTANTSLTD	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-17901952-17	Amount for unclaimed and un	750	01-OCT-2019
IQBAL	SINGH	BRAR	GURDEEP		SINGH	HNO 26 AJIT NAGAR PATIALA	INDIA	Punjab	147001	IN301330-17917549-17	Amount for unclaimed and un	1350	03-OCT-2024
IQBAL	SINGH	BRAR	GURDEEP		SINGH	HNO 26 AJIT NAGAR PATIALA	INDIA	Punjab	147001	IN301330-17917549-17	Amount for unclaimed and un	1350	28-MAR-2023
IQBAL	SINGH	BRAR	GURDEEP		SINGH	HNO 26 AJIT NAGAR PATIALA	INDIA	Punjab	147001	IN301330-17917549-17	Amount for unclaimed and un	1950	05-OCT-2022
IQBAL	SINGH	BRAR	GURDEEP		SINGH	HNO 26 AJIT NAGAR PATIALA	INDIA	Punjab	147001	IN301330-17917549-17	Amount for unclaimed and un	1800	29-SEP-2021
IQBAL	SINGH	BRAR	GURDEEP		SINGH	HNO 26 AJIT NAGAR PATIALA	INDIA	Punjab	147001	IN301330-17917549-17	Amount for unclaimed and un	2000	23-SEP-2020
REKHA		DEVI	DEVENDRA	PRASAD	SINGH	C/O DEVENDRA PRASAD SINGH CON	INDIA	Bihar	811201	IN301330-17958320-17	Amount for unclaimed and un	1350	03-OCT-2024
REKHA		DEVI	DEVENDRA	PRASAD	SINGH	C/O DEVENDRA PRASAD SINGH CON	INDIA	Bihar	811201	IN301330-17958320-17	Amount for unclaimed and un	1350	28-MAR-2023
REKHA		DEVI	DEVENDRA	PRASAD	SINGH	C/O DEVENDRA PRASAD SINGH CON	INDIA	Bihar	811201	IN301330-17958320-17	Amount for unclaimed and un	1950	05-OCT-2022
REKHA		DEVI	DEVENDRA	PRASAD	SINGH	C/O DEVENDRA PRASAD SINGH CON	INDIA	Bihar	811201	IN301330-17958320-17	Amount for unclaimed and un	1800	29-SEP-2021
S	RGPINDUSTRIE	LIMITED	NA			365 HARIS GANJ KANPUR	INDIA	Uttar Pradesh	208004	IN301330-18244376-18	Amount for unclaimed and un	200	23-SEP-2020
S	RGPINDUSTRIE	LIMITED	NA			365 HARIS GANJ KANPUR	INDIA	Uttar Pradesh	208004	IN301330-18244376-18	Amount for unclaimed and un	150	01-OCT-2019
JITENDER		KUMAR	LATE	SHMADANMOHAN	KOOBA	B 63B VIJAY NAGAR NEW DELHI	INDIA	Delhi	110009	IN301330-18286798-18	Amount for unclaimed and un	219	03-OCT-2024
BHAWANA		CHAUHAN	AVADHESH	PRATAP	CHAUHAN	117/81 M BLAOCK KAKADEO KANPU	INDIA	Uttar Pradesh	208019	IN301330-18358966-18	Amount for unclaimed and un	1350	03-OCT-2024
BHAWANA		CHAUHAN	AVADHESH	PRATAP	CHAUHAN	117/81 M BLAOCK KAKADEO KANPU	INDIA	Uttar Pradesh	208019	IN301330-18358966-18	Amount for unclaimed and un	1350	28-MAR-2023
BHAWANA		CHAUHAN	AVADHESH	PRATAP	CHAUHAN	117/81 M BLAOCK KAKADEO KANPU	INDIA	Uttar Pradesh	208019	IN301330-18358966-18	Amount for unclaimed and un	1950	05-OCT-2022
BHAWANA		CHAUHAN	AVADHESH	PRATAP	CHAUHAN	117/81 M BLAOCK KAKADEO KANPU	INDIA	Uttar Pradesh	208019	IN301330-18358966-18	Amount for unclaimed and un	1800	29-SEP-2021
POOJA		MAHESHWARI	SAURABH		MAHESHWARI	LALITYAM SAREE 17 / 5 ROLLAND TC	INDIA	Uttar Pradesh	208001	IN301330-18576399-18	Amount for unclaimed and un	1200	29-SEP-2021
MAMTA		AGRAWAL	NARENDRA		AGRAWAL	223 NEAR IMDADI GODOWN BAUNA	INDIA	Chhattisgarh	492001	IN301330-18731512-18	Amount for unclaimed and un	15	01-OCT-2019
AMARJEET	SINGH	CHAWLA	SHRI	GURDYAL	SINGH	HNO 800 NEAR HARISH KUMAR SHY	INDIA	Madhya Pradesh	482002	IN301330-18776908-18	Amount for unclaimed and un	12	03-OCT-2024
AMIT		SHARMA	SH	RADHEYSHYAM	SHARMA	H. NO 707 D 1 VIKAS PURI CHURCH	INDIA	Rajasthan	305001	IN301330-19004950-19	Amount for unclaimed and un	700	23-SEP-2020
JOYTI		CHHAPARIA	RAJENDRA	KUMAR	CHHAPARIA	PEEKAY PHARMACEUTICALS ANSAR	INDIA	Uttar Pradesh	274001	IN301330-19430876-19	Amount for unclaimed and un	135	03-OCT-2024
JOYTI		CHHAPARIA	RAJENDRA	KUMAR	CHHAPARIA	PEEKAY PHARMACEUTICALS ANSAR	INDIA	Uttar Pradesh	274001	IN301330-19430876-19	Amount for unclaimed and un	195	05-OCT-2022
JOYTI		CHHAPARIA	RAJENDRA	KUMAR	CHHAPARIA	PEEKAY PHARMACEUTICALS ANSAR	INDIA	Uttar Pradesh	274001	IN301330-19430876-19	Amount for unclaimed and un	180	29-SEP-2021
KIMIYA			ASHOK		KUMAR	KIMIYA U/G ASHOK KUMAR 422/9 K	INDIA	Punjab	147101	IN301330-19508011-19	Amount for unclaimed and un	675	03-OCT-2024
GLOBAL	INFORMATICSPLT	LIMITED	NA			202 CHITRAKOOT APPT. 7/29A TILAK	INDIA	Uttar Pradesh	208002	IN301330-19525853-19	Amount for unclaimed and un	1350	03-OCT-2024
AYUSHI		GUPTA	PREM	RATAN	GAUTAM	26/47 BIRHANA ROAD PHEEL KHANA	INDIA	Uttar Pradesh	208001	IN301330-19983517-19	Amount for unclaimed and un	270	03-OCT-2024
AYUSHI		GUPTA	PREM	RATAN	GAUTAM	26/47 BIRHANA ROAD PHEEL KHANA	INDIA	Uttar Pradesh	208001	IN301330-19983517-19	Amount for unclaimed and un	270	28-MAR-2023
AYUSHI		GUPTA	PREM	RATAN	GAUTAM	26/47 BIRHANA ROAD PHEEL KHANA	INDIA	Uttar Pradesh	208001	IN301330-19983517-19	Amount for unclaimed and un	390	05-OCT-2022
AYUSHI		GUPTA	PREM	RATAN	GAUTAM	26/47 BIRHANA ROAD PHEEL KHANA	INDIA	Uttar Pradesh	208001	IN301330-19983517-19	Amount for unclaimed and un	360	29-SEP-2021
SAKET		AGARWAL	BINOD	KUMAR	AGARWAL	FLAT NO 301 C RATNAWALI APARTM	INDIA	Bihar	834001	IN301330-20147346-20	Amount for unclaimed and un	1500	16-SEP-2019
MANOJ		MITTAL	VIJAY		MITTAL	25 CHAITANYA NAGAR JAGATPUR RI	INDIA	Chhattisgarh	496001	IN301330-20403758-20	Amount for unclaimed and un	1350	03-OCT-2024
MANOJ		MITTAL	VIJAY		MITTAL	MAIN HOSPITAL ROAD OPP RED CRO	INDIA	Chhattisgarh	496001	IN301330-20403758-20	Amount for unclaimed and un	1350	28-MAR-2023
MANOJ		MITTAL	VIJAY		MITTAL	MAIN HOSPITAL ROAD OPP RED CRO	INDIA	Chhattisgarh	496001	IN301330-20403758-20	Amount for unclaimed and un	1950	05-OCT-2022
MANOJ		MITTAL	VIJAY		MITTAL	MAIN HOSPITAL ROAD OPP RED CRO	INDIA	Chhattisgarh	496001	IN301330-20403758-20	Amount for unclaimed and un	1800	29-SEP-2021
MANOJ		MITTAL	VIJAY		MITTAL	MAIN HOSPITAL ROAD OPP RED CRO	INDIA	Chhattisgarh	496001	IN301330-20403758-20	Amount for unclaimed and un	2000	23-SEP-2020

MANOJ		MITTAL	VIJAY		MITTAL	MAIN HOSPITAL ROAD OPP RED CRC	INDIA	Chhattisgarh		496001	IN301330-20403758-20	Amount for unclaimed and un	1500 01-OCT-2019
SACHIN		RACHEWAD	SHANKAR		RACHEWAD	C/O RACHEWAD PATHOLOGY LABOF	INDIA	Maharashtra		431601	IN301330-20806538-20	Amount for unclaimed and un	600 03-OCT-2024
SENTHAMILSELVAN			PALANIAPPAN			FLAT NO 14 CANARA BANK APTS 11	INDIA	Karnataka		560004	IN301356-20462271-20	Amount for unclaimed and un	300 01-OCT-2019
KALPANA	DIPAKBHAI	PATEL	DIPAKBHAI	C	PATEL	G-19 SUDARSHAN APPARTMENT OF	INDIA	Gujarat		380061	IN301485-10178256-10	Amount for unclaimed and un	21 03-OCT-2024
RAMA		GOEL	RABI	SHANKAR	GOEL	96 A BIDHAN SARANI 1ST FLOOR CAI	INDIA	West Bengal		700004	IN301549-14604652-14	Amount for unclaimed and un	1350 03-OCT-2024
RAMA		GOEL	RABI	SHANKAR	GOEL	96 A BIDHAN SARANI 1ST FLOOR CAI	INDIA	West Bengal		700004	IN301549-14604652-14	Amount for unclaimed and un	1950 15-SEP-2022
RAMA		GOEL	RABI	SHANKAR	GOEL	96 A BIDHAN SARANI 1ST FLOOR CAI	INDIA	West Bengal		700004	IN301549-14604652-14	Amount for unclaimed and un	1800 29-SEP-2021
RAMA		GOEL	RABI	SHANKAR	GOEL	96 A BIDHAN SARANI 1ST FLOOR CAI	INDIA	West Bengal		700004	IN301549-14604652-14	Amount for unclaimed and un	2000 23-SEP-2020
YOGESH	VASUDEV	PATIL	VASUDEV		PATIL	A / 701 VASTU SHILP TOWER VARAI	INDIA	Maharashtra		401303	IN301549-14929717-14	Amount for unclaimed and un	1350 28-MAR-2023
SUSHILKUMAR	GYANCHAND	SHRISHRIMAL	GYANCHAND		SHRISHRIMAL	31 B SUGAM TOWERS B/H AGARW	INDIA	Gujarat		380015	IN301549-16761911-16	Amount for unclaimed and un	1011 03-OCT-2024
ANANTHAKRISHNAN		RAJAMANI	NA			4/D VINEYARD APT 7 2ND CROSS ST	INDIA	Tamil Nadu		600024	IN301549-17528900-17	Amount for unclaimed and un	156 28-MAR-2023
ANANTHAKRISHNAN		RAJAMANI	NA			4/D VINEYARD APT 7 2ND CROSS ST	INDIA	Tamil Nadu		600024	IN301549-17528900-17	Amount for unclaimed and un	227.5 05-OCT-2022
JAIN	RAJANI	PRAVIN	JAIN		PRAVIN	6/201 A VITTHAL KRIPA CO OP HSG S	INDIA	Maharashtra		401303	IN301549-17578769-17	Amount for unclaimed and un	162 03-OCT-2024
VILAS	GANGADHAR	UGALE	GANGADHAR		UGALE	PLOT NO 14/A 'GANGASUGANDH' A	INDIA	Maharashtra		422009	IN301549-17624852-17	Amount for unclaimed and un	468 05-OCT-2022
VANDANA	VIJAY	JHAVERI	VIJAY		JHAVERI	1-2-8/2 FLAT NO 401 LEGEND APRT	INDIA	Andhra Pradesh		500029	IN301549-18419517-18	Amount for unclaimed and un	247 05-OCT-2022
KAUSTUBH	KESHAV	CHOUNDE	NA			GOVARDHAN SANSTHA WAI DISTT	INDIA	Maharashtra		412803	IN301549-18875174-18	Amount for unclaimed and un	180 29-SEP-2021
KAUSTUBH	KESHAV	CHOUNDE	NA			GOVARDHAN SANSTHA WAI DISTT	INDIA	Maharashtra		412803	IN301549-18875174-18	Amount for unclaimed and un	200 23-SEP-2020
SUNIL	KUMAR	AGRAWAL	SRIKRISHNA		BANSAL	C/O SHRI VIPIN KUMAR JAIN 324 PR	INDIA	Uttar Pradesh		226001	IN301557-10003230-10	Amount for unclaimed and un	1800 29-SEP-2021
KAVITA		AGRAWAL	POORNA	PRAKASH	GOEL	C/O VIPIN KUMAR JAIN 324 PRINCE	INDIA	Uttar Pradesh		226001	IN301557-10003248-10	Amount for unclaimed and un	783 28-MAR-2023
KAVITA		AGRAWAL	POORNA	PRAKASH	GOEL	C/O VIPIN KUMAR JAIN 324 PRINCE	INDIA	Uttar Pradesh		226001	IN301557-10003248-10	Amount for unclaimed and un	1044 29-SEP-2021
NIRMALA		GUPTA	NA			RANI VILLA 17/3-H THE MALL KANPI	INDIA	Uttar Pradesh		208001	IN301557-10025446-10	Amount for unclaimed and un	1281 03-OCT-2024
NIRMALA		GUPTA	NA			RANI VILLA 17/3-H THE MALL KANPI	INDIA	Uttar Pradesh		208001	IN301557-10025446-10	Amount for unclaimed and un	1281 28-MAR-2023
SURENDRA	KUMAR	GUPTA	NA			17/3-H THE MALL RANI VILLA BIHAR	INDIA	Uttar Pradesh		208001	IN301557-10025495-10	Amount for unclaimed and un	876 03-OCT-2024
SURENDRA	KUMAR	GUPTA	NA			17/3-H THE MALL RANI VILLA BIHAR	INDIA	Uttar Pradesh		208001	IN301557-10025495-10	Amount for unclaimed and un	876 28-MAR-2023
AWADHESH	NARAIN	GUPTA	RAM	NARAIN	GUPTA	117/H-2/165 PANDU NAGAR KANPL	INDIA	Uttar Pradesh		208001	IN301557-20130810-20	Amount for unclaimed and un	1350 03-OCT-2024
SUNITA		PANDEY	SIDHHARTH		PANDEY	B-38/13-4 NAVODIT NAGAR EXTN N	INDIA	Uttar Pradesh		221010	IN301557-20200252-20	Amount for unclaimed and un	66 28-MAR-2023
SUNITA		PANDEY	SIDHHARTH		PANDEY	B-38/13-4 NAVODIT NAGAR EXTN N	INDIA	Uttar Pradesh		221010	IN301557-20200252-20	Amount for unclaimed and un	97.5 05-OCT-2022
SUNITA		PANDEY	SIDHHARTH		PANDEY	B-38/13-4 NAVODIT NAGAR EXTN N	INDIA	Uttar Pradesh		221010	IN301557-20200252-20	Amount for unclaimed and un	100 23-SEP-2020
SUNITA		PANDEY	SIDHHARTH		PANDEY	B-38/13-4 NAVODIT NAGAR EXTN N	INDIA	Uttar Pradesh		221010	IN301557-20200252-20	Amount for unclaimed and un	75 16-SEP-2019
ASHOK	KUMAR	AWASTHI	MOTI	LAL	AWASTHI	86/410 DEO NAGAR KANPUR	INDIA	Uttar Pradesh		208003	IN301557-20236581-20	Amount for unclaimed and un	450 03-OCT-2024
ASHOK	KUMAR	AWASTHI	MOTI	LAL	AWASTHI	86/410 DEO NAGAR KANPUR	INDIA	Uttar Pradesh		208003	IN301557-20236581-20	Amount for unclaimed and un	450 28-MAR-2023
RAJESH	KUMAR	GUPTA	LAXMI	NARAIN	GUPTA	C/O L N GUPTA 50/172 A NAUGHAR	INDIA	Uttar Pradesh		208001	IN301557-20769793-20	Amount for unclaimed and un	27 03-OCT-2024
RAJESH	KUMAR	GUPTA	LAXMI	NARAIN	GUPTA	C/O L N GUPTA 50/172 A NAUGHAR	INDIA	Uttar Pradesh		208001	IN301557-20769793-20	Amount for unclaimed and un	30 01-OCT-2019
PRADEEP	KUMAR	GARG	LAL		CHAND	206/2 KHURBURA MOHALLA DEHRA	INDIA	Uttar Pradesh		248001	IN301557-20797681-20	Amount for unclaimed and un	285 01-OCT-2019
M	L	AGARWAL	B	L	AGARWAL	C-853 KRISHNA VIHAR JAMNIPALI K	INDIA	Chhattisgarh		495450	IN301557-21094209-21	Amount for unclaimed and un	2940 29-SEP-2021
M	L	AGARWAL	B	L	AGARWAL	C-853 KRISHNA VIHAR JAMNIPALI K	INDIA	Chhattisgarh		495450	IN301557-21094209-21	Amount for unclaimed and un	1100 23-SEP-2020
M	L	AGARWAL	B	L	AGARWAL	C-853 KRISHNA VIHAR JAMNIPALI K	INDIA	Chhattisgarh		495450	IN301557-21094209-21	Amount for unclaimed and un	825 01-OCT-2019
USHA	RANI	PANDEY	DWARIKA	PRASAD	PANDEY	130 BADAHR KALAN BASTI	INDIA	Uttar Pradesh		272135	IN301557-21878429-21	Amount for unclaimed and un	1800 29-SEP-2021
ARUN	KUMAR	SALUJA	SHRI	CHAMAN	LAL	65/3/14 BLOCK-7 GOVIND NAGAR-1	INDIA	Uttar Pradesh		208006	IN301557-21938279-21	Amount for unclaimed and un	45 01-OCT-2019
GANDE		VENKATESHWAR	TRIYAMBAK	RAO	GANDE	C/O G R AGENCIES NEAR BUS STANC	INDIA	Andhra Pradesh		504106	IN301604-10313463-10	Amount for unclaimed and un	2000 23-SEP-2020
GANDE		VENKATESHWAR	TRIYAMBAK	RAO	GANDE	C/O G R AGENCIES NEAR BUS STANC	INDIA	Andhra Pradesh		504106	IN301604-10313463-10	Amount for unclaimed and un	1500 01-OCT-2019
PARTHA	SHANKAR	BANIK	NARAYAN		BANIK	SREENAGAR BORO MANASHABARI S	INDIA	West Bengal		743263	IN301604-10585215-10	Amount for unclaimed and un	360 29-SEP-2021
RAMANATHAN		H	HARIHARA	IYE	R	11/10 JOTHI PALACE E B COLONY 1	INDIA	Tamil Nadu		600088	IN301637-40124823-40	Amount for unclaimed and un	585 05-OCT-2022
SUBBIAH			IRULAPPAN			115 C D SUBBIAIYAPURAM THOOTH	INDIA	Tamil Nadu		628002	IN301637-40230566-40	Amount for unclaimed and un	18000 23-SEP-2020
GEETHA		UDAYKUMAR	UDAYKUMAR			C 184/1-I FOURTH STREET POOBALA	INDIA	Tamil Nadu		628001	IN301637-40471513-40	Amount for unclaimed and un	20 23-SEP-2020
RANADIVAN	I	V	I	K	VELAYUDHAN	QUATAR NAVIGATION POST BOX NO	QATAR	NA	NA		IN301637-40677982-40	Amount for unclaimed and un	162.5 05-OCT-2022
R	RANI	SARAVANAN	RAMANATHAN		SURYANARAYANAN	51/16E 2ND STREET S M PURAM TU	INDIA	Tamil Nadu		628003	IN301637-40714894-40	Amount for unclaimed and un	150 01-OCT-2019
LALIT		GUPTA	HARI	SHANKAR	GUPTA	NO 57 MICHEAL GARDEN RAMAPUR	INDIA	Tamil Nadu		600089	IN301637-40986956-40	Amount for unclaimed and un	90 03-OCT-2024
ANILA	KUMARY	E	EDISON			OLD NO 15/109 NEW NO 15/47 A KC	INDIA	Tamil Nadu		629161	IN301637-41237752-41	Amount for unclaimed and un	3 28-MAR-2023
MODI	HIRAL	MAHESHKUMAR	MODI	MAHESHKUMAR	RAMANLAL	1427 PIPLAWALO KHANCHO MANDV	INDIA	Gujarat		380001	IN301645-10204058-10	Amount for unclaimed and un	135 03-OCT-2024
DAXABEN	M	HALANI	MUKESHKUMAR		HALANI	74 HARIOM SOCIETY BAVLA DIST AH	INDIA	Gujarat		382220	IN301645-10442529-10	Amount for unclaimed and un	234 03-OCT-2024
RAMA		SHARMA	SHANTI	SWAROOP	SHARMA	QTR - 43 BLOCK - A TYPE - 4 GH - 17	INDIA	Delhi		110087	IN301653-10177195-10	Amount for unclaimed and un	66 03-OCT-2024
SANJAY		SAKHUJA	SH	WARISCHAND	SAKHUJA	C-4-1699/1 VISHNU GARDEN JAGAD	INDIA	Haryana		135003	IN301653-10191587-10	Amount for unclaimed and un	675 03-OCT-2024
VIJAY		GUPTA	SH	HUKAMCHAND	GARG	H NO - 352 CO-OPERATIVE HOUSING	INDIA	Haryana		135003	IN301653-10325069-10	Amount for unclaimed and un	117 05-OCT-2022
VIJAY		GUPTA	SH	HUKAMCHAND	GARG	H NO - 352 CO-OPERATIVE HOUSING	INDIA	Haryana		135003	IN301653-10325069-10	Amount for unclaimed and un	120 23-SEP-2020
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu		600011	IN301696-10091368-10	Amount for unclaimed and un	66 03-OCT-2024
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu		600011	IN301696-10091368-10	Amount for unclaimed and un	66 28-MAR-2023
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu		600011	IN301696-10091368-10	Amount for unclaimed and un	97.5 05-OCT-2022
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu		600011	IN301696-10091368-10	Amount for unclaimed and un	90 29-SEP-2021
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu		600011	IN301696-10091368-10	Amount for unclaimed and un	100 23-SEP-2020
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu		600011	IN301696-10091368-10	Amount for unclaimed and un	75 01-OCT-2019
MADAN	KANWAR	LODHA	JAWARILAL		LODHA	PAOTA C/2 ROAD BEHIND AKASHWA	INDIA	Rajasthan		342006	IN301696-10522628-10	Amount for unclaimed and un	1950 05-OCT-2022
MADAN	KANWAR	LODHA	JAWARILAL		LODHA	PAOTA C/2 ROAD BEHIND AKASHWA	INDIA	Rajasthan		342006	IN301696-10522628-10	Amount for unclaimed and un	1800 29-SEP-2021
RAM	BACHAN	SAHU	UDABAR		SAHU	QR 11 A STREET 25 SECTOR 4 BHILA	INDIA	Chhattisgarh		490001	IN301696-10636882-10	Amount for unclaimed and un	135 28-MAR-2023
LAXMINARAYAN	NATVARLAL	PATEL	NATVARLAL	SHANTILAL	PATEL	G/14 ARAMBH FLATS NR.SARVODA'	INDIA	Gujarat		384002	IN301696-11185659-11	Amount for unclaimed and un	606 28-MAR-2023
LAXMINARAYAN	NATVARLAL	PATEL	NATVARLAL	SHANTILAL	PATEL	G/14 ARAMBH FLATS NR.SARVODA'	INDIA	Gujarat		384002	IN301696-11185659-11	Amount for unclaimed and un	877.5 05-OCT-2022
LAXMINARAYAN	NATVARLAL	PATEL	NATVARLAL	SHANTILAL	PATEL	G/14 ARAMBH FLATS NR.SARVODA'	INDIA	Gujarat		384002	IN301696-11185659-11	Amount for unclaimed and un	810 29-SEP-2021
LAXMINARAYAN	NATVARLAL	PATEL	NATVARLAL	SHANTILAL	PATEL	G/14 ARAMBH FLATS NR.SARVODA'	INDIA	Gujarat		384002	IN301696-11185659-11	Amount for unclaimed and un	200 23-SEP-2020
GURU	PRASAD	BALASUNDARAM	BALASUNDARAM			7/.2/.99 OLD NO.7/2/107 D L ROAD	INDIA	Andhra Pradesh		515201	IN301696-11282555-11	Amount for unclaimed and un	1350 03-OCT-2024
GURU	PRASAD	BALASUNDARAM	BALASUNDARAM			7/.2/.99 OLD NO.7/2/107 D L ROAD	INDIA	Andhra Pradesh		515201	IN301696-11282555-11	Amount for unclaimed and un	2000 23-SEP-2020
KOTTAPALLI	VASUDEVA	RAO	APPAYYA		KOTTAPALLI	14 576 MM NAGAR PALAKONDA SR	INDIA	Andhra Pradesh		532440	IN301696-11405952-11	Amount for unclaimed and un	150 03-OCT-2024
KOTTAPALLI	VASUDEVA	RAO	APPAYYA		KOTTAPALLI	14 576 MM NAGAR PALAKONDA SR	INDIA	Andhra Pradesh		532440	IN301696-11405952-11	Amount for unclaimed and un	150 28-MAR-2023
KOTTAPALLI	VASUDEVA	RAO	APPAYYA		KOTTAPALLI	14 576 MM NAGAR PALAKONDA SR	INDIA	Andhra Pradesh		532440	IN301696-11405952-11	Amount for unclaimed and un	90 29-SEP-2021
CHAMAN		LAL	DHANNA		RAM	26 MANSAROVER COLONY DEHRAD	INDIA	Uttar Pradesh		248001	IN301696-12172768-12	Amount for unclaimed and un	150 01-OCT-2019
Kisan	Appasaheb	Tarate	Appasaheb		Tarate	96 Manas Anandnagar Housing Soci	INDIA	Maharashtra		414003	IN301774-10026327-10	Amount for unclaimed and un	200 23-SEP-2020
PURNIMA		AGARWAL	SANJAY	KUMAR	AGARWAL	10-5-19/21 MAJOR RESIDENCY 106 E	INDIA	Andhra Pradesh		500028	IN301774-10390117-10	Amount for unclaimed and un	1875 03-OCT-2024
G		RAMAN	R		GOPAL	NO 11/4 THANGAVEL GARDEN STRE	INDIA	Tamil Nadu		600021	IN301774-10427945-10	Amount for unclaimed and un	12 03-OCT-2024
SUNIL	KUMAR	GADODIA	OM	PRAKASH	GADODIA	2082-83 KATRA TAMBACO KHARI BA	INDIA	Delhi		110006	IN301774-10609201-10	Amount for unclaimed and un	237 03-OCT-2024
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B1	INDIA	Karnataka		560076	IN301774-11480670-11	Amount for unclaimed and un	12 03-OCT-2024
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B1	INDIA	Karnataka		560076	IN301774-11480670-11	Amount for unclaimed and un	12 28-MAR-2023
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B1	INDIA	Karnataka		560076	IN301774-11480670-11	Amount for unclaimed and un	19.5 05-OCT-2022
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B1	INDIA	Karnataka		560076	IN301774-11480670-11	Amount for unclaimed and un	18 29-SEP-2021
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B1	INDIA	Karnataka		560076	IN301774-11480670-11	Amount for unclaimed and un	20 23-SEP-2020
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B1	INDIA	Karnataka		560076	IN301774-11480670-11	Amount for unclaimed and un	15 01-OCT-2019

MEERA		GOSWAMI	VACHAS	PATI	GOSWAMI	9 GOSWAMI VIHAR OLD PILIBHIT RO	INDIA	Uttar Pradesh	243122	IN301774-11633276-11	Amount for unclaimed and un	300	01-OCT-2019
MADHU		MISHRA	GIRISH	SHANKAR	BAJPAI	RAJESH PRASAD MISHRA NEAR JANT	INDIA	Madhya Pradesh	482005	IN301774-14604556-14	Amount for unclaimed and un	1350	03-OCT-2024
MADHU		MISHRA	GIRISH	SHANKAR	BAJPAI	RAJESH PRASAD MISHRA NEAR JANT	INDIA	Madhya Pradesh	482005	IN301774-14604556-14	Amount for unclaimed and un	1350	28-MAR-2023
MADHU		MISHRA	GIRISH	SHANKAR	BAJPAI	RAJESH PRASAD MISHRA NEAR JANT	INDIA	Madhya Pradesh	482005	IN301774-14604556-14	Amount for unclaimed and un	1950	05-OCT-2022
MADHU		MISHRA	GIRISH	SHANKAR	BAJPAI	RAJESH PRASAD MISHRA NEAR JANT	INDIA	Madhya Pradesh	482005	IN301774-14604556-14	Amount for unclaimed and un	1800	29-SEP-2021
MADHU		MISHRA	GIRISH	SHANKAR	BAJPAI	RAJESH PRASAD MISHRA NEAR JANT	INDIA	Madhya Pradesh	482005	IN301774-14604556-14	Amount for unclaimed and un	2000	23-SEP-2020
MADHU		MISHRA	GIRISH	SHANKAR	BAJPAI	RAJESH PRASAD MISHRA NEAR JANT	INDIA	Madhya Pradesh	482005	IN301774-14604556-14	Amount for unclaimed and un	1500	01-OCT-2019
CHANDRIKA		JAIN	ARVIND	KUMAR	JAIN	J-1 JUDGE COLONY BIJNOR	INDIA	Uttar Pradesh	246701	IN301774-14642415-14	Amount for unclaimed and un	150	01-OCT-2019
KAILASH		CHANDRA	RAMJIWAN			110/3 B D EASTATE TIMARPUR NEW	INDIA	Delhi	110054	IN301774-16695594-16	Amount for unclaimed and un	396	29-SEP-2021
LILY	DHAREWA	JAIN	MANIK	CHAND	PUGALIA	MILANPALLY WARD NO 25 DARJEELI	INDIA	West Bengal	734005	IN301774-17268671-17	Amount for unclaimed and un	65	05-OCT-2022
SANKALP		PALIWAL	DINESH	CHANDRA	PALIWAL	256 DAK BANALA G T ROAD ETAH	INDIA	Uttar Pradesh	207001	IN301774-17463369-17	Amount for unclaimed and un	45	03-OCT-2024
SANKALP		PALIWAL	DINESH	CHANDRA	PALIWAL	256 DAK BANALA G T ROAD ETAH	INDIA	Uttar Pradesh	207001	IN301774-17463369-17	Amount for unclaimed and un	45	28-MAR-2023
SANKALP		PALIWAL	DINESH	CHANDRA	PALIWAL	256 DAK BANALA G T ROAD ETAH	INDIA	Uttar Pradesh	207001	IN301774-17463369-17	Amount for unclaimed and un	65	05-OCT-2022
SANKALP		PALIWAL	DINESH	CHANDRA	PALIWAL	256 DAK BANALA G T ROAD ETAH	INDIA	Uttar Pradesh	207001	IN301774-17463369-17	Amount for unclaimed and un	60	29-SEP-2021
KAVITA		GOEL	WO	KULDEEP	GOEL	135-A SARABHA NAGAR LUDHIANA	INDIA	Punjab	141001	IN301846-10032931-10	Amount for unclaimed and un	2000	23-SEP-2020
PONVANNAN		P	PARANJOTHI			NO 22/3 A ANANTHA BHAVAN BRYA	INDIA	Tamil Nadu	628008	IN301895-10774014-10	Amount for unclaimed and un	189	03-OCT-2024
PONVANNAN		P	PARANJOTHI			NO 22/3 A ANANTHA BHAVAN BRYA	INDIA	Tamil Nadu	628008	IN301895-10774014-10	Amount for unclaimed and un	189	28-MAR-2023
PONVANNAN		P	PARANJOTHI			NO 22/3 A ANANTHA BHAVAN BRYA	INDIA	Tamil Nadu	628008	IN301895-10774014-10	Amount for unclaimed and un	273	05-OCT-2022
PONVANNAN		P	PARANJOTHI			NO 22/3 A ANANTHA BHAVAN BRYA	INDIA	Tamil Nadu	628008	IN301895-10774014-10	Amount for unclaimed and un	252	29-SEP-2021
PONVANNAN		P	PARANJOTHI			NO 22/3 A ANANTHA BHAVAN BRYA	INDIA	Tamil Nadu	628008	IN301895-10774014-10	Amount for unclaimed and un	280	23-SEP-2020
PONVANNAN		P	PARANJOTHI			NO 22/3 A ANANTHA BHAVAN BRYA	INDIA	Tamil Nadu	628008	IN301895-10774014-10	Amount for unclaimed and un	210	01-OCT-2019
VRINDA			VASUDEVAN			NO 4 625 A SECULAR LANE OPP RES	INDIA	Kerala	676501	IN301895-11122854-11	Amount for unclaimed and un	135	28-MAR-2023
RAJNISH		AGGARWAL	LATE	LR	AGGARWAL	FLAT NO-3 B BLOCK GROUND FLOOF	INDIA	Karnataka	580023	IN301926-30625456-30	Amount for unclaimed and un	135	03-OCT-2024
RAJNISH		AGGARWAL	LATE	LR	AGGARWAL	FLAT NO-3 B BLOCK GROUND FLOOF	INDIA	Karnataka	580023	IN301926-30625456-30	Amount for unclaimed and un	135	28-MAR-2023
RAJNISH		AGGARWAL	LATE	LR	AGGARWAL	FLAT NO-3 B BLOCK GROUND FLOOF	INDIA	Karnataka	580023	IN301926-30625456-30	Amount for unclaimed and un	195	05-OCT-2022
RAJNISH		AGGARWAL	LATE	LR	AGGARWAL	FLAT NO-3 B BLOCK GROUND FLOOF	INDIA	Karnataka	580023	IN301926-30625456-30	Amount for unclaimed and un	180	29-SEP-2021
RAJNISH		AGGARWAL	LATE	LR	AGGARWAL	FLAT NO-3 B BLOCK GROUND FLOOF	INDIA	Karnataka	580023	IN301926-30625456-30	Amount for unclaimed and un	200	23-SEP-2020
RAJNISH		AGGARWAL	LATE	LR	AGGARWAL	FLAT NO-3 B BLOCK GROUND FLOOF	INDIA	Karnataka	580023	IN301926-30625456-30	Amount for unclaimed and un	150	01-OCT-2019
VIJAY	LAXMI	SOOD	SH	SUMEET	SOOD	176/1 MAHAL JOGINDER NAGAR BL	INDIA	Himachal Pradesh	176120	IN301959-10047320-10	Amount for unclaimed and un	108	03-OCT-2024
DILIP	VASANT	SATPUTE	VASANT		SATPUTE	21/704 CHANDAN VASANT VIHAR C	INDIA	Maharashtra	400610	IN301983-10168773-10	Amount for unclaimed and un	540	03-OCT-2024
RAJNI		MOONAT	VAIBHAV		MOONAT	32 CHOMUKHI PUL OPP. SAKHI SAD	INDIA	Madhya Pradesh	457001	IN301983-10536992-10	Amount for unclaimed and un	325	05-OCT-2022
ABHAY	KUMAR	JAIN	HIRA	LAL	JAIN	152 DRAVID NAGAR INDORE (M.P.	INDIA	Madhya Pradesh	452009	IN301983-10701519-10	Amount for unclaimed and un	675	03-OCT-2024
JANKI		KISHORCHANDRA	KISHORCHANDRA	K	CHADDERWALA	22 SHRIJIKRUPA CO. OP. SOCIETY NI	INDIA	Gujarat	392001	IN301991-10106829-10	Amount for unclaimed and un	5420	23-SEP-2020
DAKSHABEN	KIRITKUMAR	JOSHI	KIRITKUMAR		JOSHI	F2 - 1 BIRLA COPPER TOWNSHIP LAH	INDIA	Gujarat	392001	IN301991-10213164-10	Amount for unclaimed and un	66	03-OCT-2024
DAKSHABEN	KIRITKUMAR	JOSHI	KIRITKUMAR		JOSHI	F2 - 1 BIRLA COPPER TOWNSHIP LAH	INDIA	Gujarat	392001	IN301991-10213164-10	Amount for unclaimed and un	75	01-OCT-2019
SUSHIL	KUMAR	GOEL	LATE	RAMESHWARDAS	GOEL	173 MALANCHA ROAD WARD NO. -	INDIA	West Bengal	721304	IN302017-10053740-10	Amount for unclaimed and un	6	29-SEP-2021
MAMTA		DAGA	NIRANJAN		DAGA	GOMES BUILDING FLAT NO. 3 1ST F	INDIA	Maharashtra	403001	IN302017-10055559-10	Amount for unclaimed and un	1200	29-SEP-2021
RAKESH	KUMAR	SANCHETI	CHUNNILAL		SANCHETI	23/1 MADHAV GHOSH ROAD 4th FL	INDIA	West Bengal	711106	IN302105-10224953-10	Amount for unclaimed and un	336	03-OCT-2024
RAVI	KANT	PANDEY	SURENDRA		PANDEY	C/O SURENDRA PANDEY JALPAIMOR	INDIA	West Bengal	734005	IN302105-10539087-10	Amount for unclaimed and un	650	05-OCT-2022
BRIJESH		KUMAR	VABURAM			C-112 A/2 RADHA GARDEN MEERUT	INDIA	Uttar Pradesh	250002	IN302113-10067651-10	Amount for unclaimed and un	180	29-SEP-2021
G	K	GOPALAKRISHNA	G	D	KAVALAPPA	NO 388 4TH MAIN 4TH BLOCK H B R	INDIA	Karnataka	560088	IN302148-10126378-10	Amount for unclaimed and un	390	05-OCT-2022
M		CHANDRU	MOTE		GOWDA	NO 190 6TH CROSS NR VIJAYA CHOL	INDIA	Karnataka	560091	IN302148-10128636-10	Amount for unclaimed and un	40	23-SEP-2020
AMIT		KUMAR	MOHANLAL			NO 3 3RD FLOOR 28TH CROSS CUBB	INDIA	Karnataka	560002	IN302148-10260522-10	Amount for unclaimed and un	1200	03-OCT-2024
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILLNADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Amount for unclaimed and un	66	03-OCT-2024
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILLNADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Amount for unclaimed and un	66	28-MAR-2023
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILLNADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Amount for unclaimed and un	97.5	05-OCT-2022
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILLNADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Amount for unclaimed and un	90	29-SEP-2021
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILLNADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Amount for unclaimed and un	100	23-SEP-2020
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILLNADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Amount for unclaimed and un	75	01-OCT-2019
JASUMATIBEN	MAFATLAL	NAYAK	MAFATLAL	J	NAYAK	10 NUTAN SOCIETY T B ROAD MEHS	INDIA	Gujarat	384002	IN302201-10237139-10	Amount for unclaimed and un	1950	05-OCT-2022
BAGANLAL		PERIWAL	MOHANLAL		PERIWAL	PERIWAL HOUSE NIRANJANI AKHAR/	INDIA	Uttar Pradesh	249401	IN302201-10316947-10	Amount for unclaimed and un	201	03-OCT-2024
GANESAMURTHY		RADHA	GANESAMURTHY			L - 218 / 1 KOOTTAPALLI COLONY K(	INDIA	Tamil Nadu	637214	IN302201-10362682-10	Amount for unclaimed and un	400	23-SEP-2020
PATEL	DEVANG	NATVARLAL	NATVARLAL		PATEL	B-2 VIRNAGAR SOCIETY S.T.WORKSH	INDIA	Gujarat	384002	IN302201-10365046-10	Amount for unclaimed and un	1000	23-SEP-2020
M	VIJAY	KUMAR	LAXMAN		MALI	2/3/58 RAJA VEEDI GADWAL DIST M	INDIA	Andhra Pradesh	509125	IN302201-10453046-10	Amount for unclaimed and un	150	01-OCT-2019
ACHALCHAND		JAIN	MOTI	LAL	JAIN	RAMSIN MUGRA TEH PACHPADRA B	INDIA	Rajasthan	344022	IN302201-10993926-10	Amount for unclaimed and un	3	28-MAR-2023
RAMESH		KUMAR	DEV		KISHAN	C/O DEV KISHAN RATANLAL MOHTA	INDIA	Rajasthan	331023	IN302201-11541039-11	Amount for unclaimed and un	300	29-SEP-2021
SHARAD		JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	Uttar Pradesh	204101	IN302201-11644933-11	Amount for unclaimed and un	12	03-OCT-2024
SHARAD		JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	Uttar Pradesh	204101	IN302201-11644933-11	Amount for unclaimed and un	12	28-MAR-2023
SHARAD		JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	Uttar Pradesh	204101	IN302201-11644933-11	Amount for unclaimed and un	19.5	05-OCT-2022
ASHISH		SHAH	SURESHKUMAR		SHAH	RATANLAL PLOTS AKOLA AKOLA	INDIA	Maharashtra	444001	IN302201-11708458-11	Amount for unclaimed and un	2250	28-MAR-2023
UMABEN		JAIN	PRADIPBHAI			F/6 SUJATA FLATS SHAHIBAUG AHM	INDIA	Gujarat	380004	IN302236-10189927-10	Amount for unclaimed and un	1500	01-OCT-2019
SUNIL	KUMAR	LAKHWANI	KOTU	MAL	LAKHWANI	11/L/7 DABOLI 1 KANPUR	INDIA	Uttar Pradesh	208022	IN302236-10385687-10	Amount for unclaimed and un	180	29-SEP-2021
SUNIL	KUMAR	LAKHWANI	KOTU	MAL	LAKHWANI	11/L/7 DABOLI 1 KANPUR	INDIA	Uttar Pradesh	208022	IN302236-10385687-10	Amount for unclaimed and un	150	01-OCT-2019
VOMBETKERE		PADMINI	NA			12 CANBANK HOUSE 1ST HASNABAI	INDIA	Maharashtra	400054	IN302269-10169450-10	Amount for unclaimed and un	675	03-OCT-2024
MOHIT		JAIN	NA			B- 1871 SHASTRI NAGAR DELHI	INDIA	Delhi	110052	IN302269-10173121-10	Amount for unclaimed and un	60	03-OCT-2024
NEERU		PRAKASH	NA			2/268 GOMTI NAGAR VISHAL KHAN	INDIA	Uttar Pradesh	226010	IN302269-10249065-10	Amount for unclaimed and un	507	28-MAR-2023
NEERU		PRAKASH	NA			2/268 GOMTI NAGAR VISHAL KHAN	INDIA	Uttar Pradesh	226010	IN302269-10249065-10	Amount for unclaimed and un	734.5	05-OCT-2022
NEERU		PRAKASH	NA			2/268 GOMTI NAGAR VISHAL KHAN	INDIA	Uttar Pradesh	226010	IN302269-10249065-10	Amount for unclaimed and un	680	23-SEP-2020
SHOBHA		NAHAR	KIRAN		NAHAR	K 1 L 1 NUPUR APTT NEAR ADINATH	INDIA	Maharashtra	431005	IN302269-10333060-10	Amount for unclaimed and un	40	23-SEP-2020
SHOBHA		NAHAR	KIRAN		NAHAR	K 1 L 1 NUPUR APTT NEAR ADINATH	INDIA	Maharashtra	431005	IN302269-10333060-10	Amount for unclaimed and un	30	01-OCT-2019
SANJEEB		KUMAR	BHAGWAT		PRASAD	QUARTER NO - 1028 SECTOR - 4 D BI	INDIA	Bihar	827004	IN302269-11069402-11	Amount for unclaimed and un	150	29-SEP-2021
SUKHIJA	ENGINEERINGPRI	LIMITED	NA			39 PIRANI COMPOUND AMBAWADI	INDIA	Maharashtra	400068	IN302269-11244063-11	Amount for unclaimed and un	270	01-OCT-2019
V	SREENIVASA	RAO	VARAGANI		VISWANADHAM	H NO 11-168 HUZUR NAGAR ANDHI	INDIA	Andhra Pradesh	508204	IN302269-11461924-11	Amount for unclaimed and un	60	03-OCT-2024
V	SREENIVASA	RAO	VARAGANI		VISWANADHAM	H NO 11-168 HUZUR NAGAR ANDHI	INDIA	Andhra Pradesh	508204	IN302269-11461924-11	Amount for unclaimed and un	60	28-MAR-2023
SRIKANYA		KARUTURI	RAMARAO		PATURI	D NO 2-1-1 NADUPALLE PERAVALI-M	INDIA	Andhra Pradesh	534211	IN302269-11643095-11	Amount for unclaimed and un	471	28-MAR-2023
SRIKANYA		KARUTURI	RAMARAO		PATURI	D NO 2-1-1 NADUPALLE PERAVALI-M	INDIA	Andhra Pradesh	534211	IN302269-11643095-11	Amount for unclaimed and un	700	23-SEP-2020
SRIKANYA		KARUTURI	RAMARAO		PATURI	D NO 2-1-1 NADUPALLE PERAVALI-M	INDIA	Andhra Pradesh	534211	IN302269-11643095-11	Amount for unclaimed and un	525	01-OCT-2019
SANDEEP	BHUPENDRABHAI	SHAH	BHUPENDRABHAI		SHAH	166 MAHASUKHNAGAR NR PRIYA CI	INDIA	Gujarat	382346	IN302293-10065898-10	Amount for unclaimed and un	450	03-OCT-2024
SANDEEP	BHUPENDRABHAI	SHAH	BHUPENDRABHAI		SHAH	166 MAHASUKHNAGAR NR PRIYA CI	INDIA	Gujarat	382346	IN302293-10065898-10	Amount for unclaimed and un	600	29-SEP-2021
RAJAN		SHARMA	VIJAY		KUMAR	31 ANAND NAGAR NEAR KANGRA C	INDIA	Punjab	143001	IN302316-20012106-20	Amount for unclaimed and un	270	03-OCT-2024
NAGABHUSHANAM		N	BANGARAIAH		N	D NO 14/137-3 SUREKHA MEDICAL A	INDIA	Andhra Pradesh	524001	IN302324-10226979-10	Amount for unclaimed and un	1350	28-MAR-2023
K	VENUGOPAL	RAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	Andhra Pradesh	534208	IN302324-10244030-10	Amount for unclaimed and un	12	03-OCT-2024
K	VENUGOPAL	RAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	Andhra Pradesh	534208	IN302324-10244030-10	Amount for unclaimed and un	20	23-SEP-2020
K	VENUGOPAL	RAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	Andhra Pradesh	534208	IN302324-10244030-10	Amount for unclaimed and un	15	01-OCT-2019

K	RAMESH	BABU	K	VSUBBA	RAO	D NO 4/30 CAR STREET SRIKALAHAS	INDIA	Andhra Pradesh	517644	IN302324-10364525-10	Amount for unclaimed and un	327 03-OCT-2024
K	RAMESH	BABU	K	VSUBBA	RAO	D NO 4/30 CAR STREET SRIKALAHAS	INDIA	Andhra Pradesh	517644	IN302324-10364525-10	Amount for unclaimed and un	327 28-MAR-2023
K	RAMESH	BABU	K	VSUBBA	RAO	D NO 4/30 CAR STREET SRIKALAHAS	INDIA	Andhra Pradesh	517644	IN302324-10364525-10	Amount for unclaimed and un	474.5 05-OCT-2022
K	RAMESH	BABU	K	VSUBBA	RAO	C/O SAHARA INDIA D NO 16 II ND FL	INDIA	Tamil Nadu	600017	IN302324-10364525-10	Amount for unclaimed and un	432 29-SEP-2021
K	RAMESH	BABU	K	VSUBBA	RAO	DOOR NO 21-10-65 UPSTAIR SRI NA	INDIA	Andhra Pradesh	520011	IN302324-10364525-10	Amount for unclaimed and un	480 23-SEP-2020
K	RAMESH	BABU	K	VSUBBA	RAO	DOOR NO 21-10-65 UPSTAIR SRI NA	INDIA	Andhra Pradesh	520011	IN302324-10364525-10	Amount for unclaimed and un	225 01-OCT-2019
RAKESHBHAI	JAYANTILAL	PATEL	JAYANTILAL	A	PATEL	C -301 SATVA ELEGANCE NEAR SILVE	INDIA	Gujarat	382481	IN302332-10056898-10	Amount for unclaimed and un	75 03-OCT-2024
LEKH	RAJ	MADAN	Shree	SonaRam	Madan	A 75 Sector 5 Noida	INDIA	Uttar Pradesh	201301	IN302349-10033722-10	Amount for unclaimed and un	1350 03-OCT-2024
ANIL		KUMAR	RAMPRASAD		MAHTO	USHA NIWAS MAHABIR NAGAR BHL	INDIA	Bihar	828101	IN302365-10273256-10	Amount for unclaimed and un	150 03-OCT-2024
SUBHASH		CHAND	BRIJ	RAJ	SINGH	H.NO.- I-326 GOVIND PURAM GHAZI	INDIA	Uttar Pradesh	201001	IN302365-10419733-10	Amount for unclaimed and un	135 03-OCT-2024
RAJESH	KUMAR	GARG	RAM	SARAN	DAS	C 20 21 INDUSTRIAL AREA HATHRAS	INDIA	Uttar Pradesh	204101	IN302404-10089816-10	Amount for unclaimed and un	1500 01-OCT-2019
PARIKH	JIGNESH	SURESHCHANDRA	PARIKH	SURESHCHANDRA	MANILAL	65 JAIN SAMRAT NAGAR BEHIND CE	INDIA	Gujarat	389001	IN302582-10035165-10	Amount for unclaimed and un	117 05-OCT-2022
ASHWANI	KUMAR	RELAN	RAM		NATH	94 SHARDA NIKETAN PITAMPURA DI	INDIA	Delhi	110034	IN302620-10033863-10	Amount for unclaimed and un	600 29-SEP-2021
PRIYANKA		SINGHAL	PREM	SAGAR	SINGHAL	AP-50 SHALIMAR BAGH DELHI	INDIA	Delhi	110088	IN302620-10038148-10	Amount for unclaimed and un	300 03-OCT-2024
SUDESH		MALIK	YASHPAL	SINGH	MALIK	H.NO. 368 WARD NO. 5 GANDHI CC	INDIA	Haryana	132101	IN302679-30002930-30	Amount for unclaimed and un	336 28-MAR-2023
SUDESH		MALIK	YASHPAL	SINGH	MALIK	H.NO. 368 WARD NO. 5 GANDHI CC	INDIA	Haryana	132101	IN302679-30002930-30	Amount for unclaimed and un	487.5 05-OCT-2022
SUDESH		MALIK	YASHPAL	SINGH	MALIK	H.NO. 368 WARD NO. 5 GANDHI CC	INDIA	Haryana	132101	IN302679-30002930-30	Amount for unclaimed and un	450 29-SEP-2021
SHRIHARI	MAHADEO	BANGAR	MAHADEO		BANGAR	A/P PIMPALGAON KHADKI TAL AMB	INDIA	Maharashtra	410503	IN302679-37340629-37	Amount for unclaimed and un	20 23-SEP-2020
Guruprasad			Vakwady	Srinivas	Bhat	Abheeshta 7/87 B Near Kannarpady	INDIA	Karnataka	576104	IN302871-20194544-20	Amount for unclaimed and un	135 03-OCT-2024
Guruprasad			Vakwady	Srinivas	Bhat	Abheeshta 7/87 B Near Kannarpady	INDIA	Karnataka	576104	IN302871-20194544-20	Amount for unclaimed and un	135 28-MAR-2023
Guruprasad			Vakwady	Srinivas	Bhat	Abheeshta 7/87 B Near Kannarpady	INDIA	Karnataka	576104	IN302871-20194544-20	Amount for unclaimed and un	195 15-SEP-2022
RAMA	KANT	CHOUDHARY	BABU	LAL	AGARWAL	173 BENARAS ROAD HOWRAH	INDIA	West Bengal	711106	IN302898-10221379-10	Amount for unclaimed and un	135 03-OCT-2024
DEVINDER		SINGH	DARSHAN		SINGH	IMTRAT WKSP EME C/O 99 APO JALI	INDIA	West Bengal	735215	IN302902-47716978-47	Amount for unclaimed and un	6 29-SEP-2021
C		SARALA	K		MOHAN	NO.23 ARTHANARI STREET SHEVAPE	INDIA	Tamil Nadu	636002	IN302951-20136300-20	Amount for unclaimed and un	300 28-MAR-2023
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Amount for unclaimed and un	66 03-OCT-2024
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Amount for unclaimed and un	66 28-MAR-2023
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Amount for unclaimed and un	97.5 05-OCT-2022
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Amount for unclaimed and un	90 29-SEP-2021
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Amount for unclaimed and un	100 23-SEP-2020
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Amount for unclaimed and un	75 01-OCT-2019
RAJIV		VARSHNEY	SH	BHAGWANSWAROOP	GUPTA	HIG 2 -77 SWARN JAYANTI NAGAR F	INDIA	Uttar Pradesh	202001	IN302960-10011258-10	Amount for unclaimed and un	292.5 05-OCT-2022
CHANDRA	S	MAHESHWARI	SH	RAMNIWAS	MAHESHWARI	CHOWK BOHRAN HARDUAGANJ DIS	INDIA	Uttar Pradesh	202125	IN302960-10011312-10	Amount for unclaimed and un	135 28-MAR-2023
CHANDRA	S	MAHESHWARI	SH	RAMNIWAS	MAHESHWARI	CHOWK BOHRAN HARDUAGANJ DIS	INDIA	Uttar Pradesh	202125	IN302960-10011312-10	Amount for unclaimed and un	200 23-SEP-2020
Sunil	Kumar	Jain	Vidya	Ram	Jain	C.R.Road Raniganj Burdwan	INDIA	West Bengal	713347	IN302978-10247853-10	Amount for unclaimed and un	1920 23-SEP-2020
Sunil	Kumar	Jain	Vidya	Ram	Jain	C.R.Road Raniganj Burdwan	INDIA	West Bengal	713347	IN302978-10247853-10	Amount for unclaimed and un	1440 01-OCT-2019
RAMESH	NAGAJI	KEVADIYA	NAGAJI	J	KEVADIYA	PLOT- NO. 113 BHAYANI NI WADI ST	INDIA	Gujarat	364001	IN303052-10205037-10	Amount for unclaimed and un	27 28-MAR-2023
POORNIMA		MAHIPAL	HANBAL	KENCHEGOWDA	MALLAPPA	'SHARADA NILAYA' MISSION COMP(	INDIA	Karnataka	577201	IN303077-10009222-10	Amount for unclaimed and un	1350 03-OCT-2024
BADAPPA	T	G	THIRUKAPPA			S O THIRUKAPPA KARUNA H NO 8 1(	INDIA	Karnataka	572103	IN303077-10295649-10	Amount for unclaimed and un	60 28-MAR-2023
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE COL	INDIA	Karnataka	580030	IN303116-10007325-10	Amount for unclaimed and un	270 28-MAR-2023
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE COL	INDIA	Karnataka	580030	IN303116-10007325-10	Amount for unclaimed and un	390 05-OCT-2022
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE COL	INDIA	Karnataka	580030	IN303116-10007325-10	Amount for unclaimed and un	360 29-SEP-2021
RAMESH	MALLAPPA	METI	MALLAPPA	MAHADEVAPPA	METI	HOUSE NO.100 CENTRAL EXCISE COL	INDIA	Karnataka	580030	IN303116-10007325-10	Amount for unclaimed and un	400 23-SEP-2020
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Amount for unclaimed and un	39 03-OCT-2024
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Amount for unclaimed and un	39 28-MAR-2023
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Amount for unclaimed and un	58.5 05-OCT-2022
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Amount for unclaimed and un	54 29-SEP-2021
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Amount for unclaimed and un	60 23-SEP-2020
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Amount for unclaimed and un	45 01-OCT-2019
LAV	VITTHAL	RAMISHTE	VITTHAL	BHIKU	RAMISHTE	SAI SHEETAL CHS LTD 2ND FLOOR FL	INDIA	Maharashtra	421201	IN303116-11429046-11	Amount for unclaimed and un	156 03-OCT-2024
MANYU		KUMAR	ISHWAR	CHANDRA	GUPTA	CISF CAMP BIJWASAN 90 KILA PALAI	INDIA	Delhi	110061	IN303116-11783476-11	Amount for unclaimed and un	3 03-OCT-2024
NILEEMA	NIKHIL	SURANA	NARESH	FULCHAND	OSWAL	CHARVAK CHOWK PARISAR INDIRA I	INDIA	Maharashtra	422009	IN303116-11813889-11	Amount for unclaimed and un	1005 03-OCT-2024
KIRTI		SHAH	JAYANTILAL	KAPURCHAND	SHAH	C/3 H-WING FLAT NO-81 3RD FLOO	INDIA	Maharashtra	400067	IN303735-10001518-10	Amount for unclaimed and un	18 29-SEP-2021
KIRTI		SHAH	JAYANTILAL	KAPURCHAND	SHAH	C/3 H-WING FLAT NO-81 3RD FLOO	INDIA	Maharashtra	400067	IN303735-10001518-10	Amount for unclaimed and un	20 23-SEP-2020
KIRTI		SHAH	JAYANTILAL	KAPURCHAND	SHAH	C/3 H-WING FLAT NO-81 3RD FLOO	INDIA	Maharashtra	400067	IN303735-10001518-10	Amount for unclaimed and un	15 01-OCT-2019
SATYANARAYAN	RAMKARAN	SHARMA	RAMKARAN	M	SHARMA	15 SWAMI NARAYAN SOCIETY PRAT	INDIA	Gujarat	390004	C010100-16010100000	Amount for unclaimed and un	900 03-OCT-2024
DUNGARMAL		AGARWAL	LATE	KHEMCHAND	AGARWAL	KRISHNA HARDWARE STORES LALJI	INDIA	Bihar	834001	C010100-16010100001	Amount for unclaimed and un	450 03-OCT-2024
DUNGARMAL		AGARWAL	LATE	KHEMCHAND	AGARWAL	KRISHNA HARDWARE STORES LALJI	INDIA	Bihar	834001	C010100-16010100001	Amount for unclaimed and un	450 28-MAR-2023
DUNGARMAL		AGARWAL	LATE	KHEMCHAND	AGARWAL	KRISHNA HARDWARE STORES LALJI	INDIA	Bihar	834001	C010100-16010100001	Amount for unclaimed and un	650 05-OCT-2022
RAJENDER	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	MARWARI PATTY JORHAT JORHAT	INDIA	Assam	785001	C010600-12010600002	Amount for unclaimed and un	1350 03-OCT-2024
RAJENDER	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	MARWARI PATTY JORHAT JORHAT	INDIA	Assam	785001	C010600-12010600002	Amount for unclaimed and un	1800 29-SEP-2021
RAJENDER	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	MARWARI PATTY JORHAT JORHAT	INDIA	Assam	785001	C010600-12010600002	Amount for unclaimed and un	2000 23-SEP-2020
RAJENDER	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	MARWARI PATTY JORHAT JORHAT	INDIA	Assam	785001	C010600-12010600002	Amount for unclaimed and un	1500 01-OCT-2019
JYOTI	NANDLAL	PARYANI	NANDLAL	PARMAMAL	PARYANI	MATA MAHAKALI ROAD MALKAPUR	INDIA	Maharashtra	443101	C010600-12010600002	Amount for unclaimed and un	750 01-OCT-2019
ANUJ		PATEL	SHRI	NATUBHAI	PATEL	I-30 RAJDHANI VIHAR VIDHAN SABH	INDIA	Chhattisgarh	492007	C010600-12010600003	Amount for unclaimed and un	270 03-OCT-2024
ANUJ		PATEL	SHRI	NATUBHAI	PATEL	I-30 RAJDHANI VIHAR VIDHAN SABH	INDIA	Chhattisgarh	492007	C010600-12010600003	Amount for unclaimed and un	270 28-MAR-2023
ANUJ		PATEL	SHRI	NATUBHAI	PATEL	I-30 RAJDHANI VIHAR VIDHAN SABH	INDIA	Chhattisgarh	492007	C010600-12010600003	Amount for unclaimed and un	390 05-OCT-2022
ANUJ		PATEL	SHRI	NATUBHAI	PATEL	I-30 RAJDHANI VIHAR VIDHAN SABH	INDIA	Chhattisgarh	492007	C010600-12010600003	Amount for unclaimed and un	360 29-SEP-2021
ANUJ		PATEL	SHRI	NATUBHAI	PATEL	I-30 RAJDHANI VIHAR VIDHAN SABH	INDIA	Chhattisgarh	492007	C010600-12010600003	Amount for unclaimed and un	400 23-SEP-2020
ANUJ		PATEL	SHRI	NATUBHAI	PATEL	I-30 RAJDHANI VIHAR VIDHAN SABH	INDIA	Chhattisgarh	492007	C010600-12010600003	Amount for unclaimed and un	300 01-OCT-2019
JUGAL	KISHORE	CHANDAK	BHAINRU	DAN	CHANDAK	FLAT NO 404 KEERTHI SUDERSHAN A	INDIA	Andhra Pradesh	500026	C010600-12010600003	Amount for unclaimed and un	100 23-SEP-2020
VINEETA		LAKHOTIA	PREM	RATAN	BINANI	OPP- MARGARAT BHAWAN JYOTI NA	INDIA	West Bengal	734001	C010600-12010600013	Amount for unclaimed and un	60 23-SEP-2020
SHANKAR	PRASAD	GUPTA	SURENDRA	PRASAD	GUPTA	PRASANT CINEMA ROAD SAHARSA	INDIA	Bihar	852225	C010600-12010600018	Amount for unclaimed and un	75 03-OCT-2024
SHANKAR	PRASAD	GUPTA	SURENDRA	PRASAD	GUPTA	PRASANT CINEMA ROAD SAHARSA	INDIA	Bihar	852225	C010600-12010600018	Amount for unclaimed and un	75 28-MAR-2023
SHANKAR	PRASAD	GUPTA	SURENDRA	PRASAD	GUPTA	PRASANT CINEMA ROAD SAHARSA	INDIA	Bihar	852225	C010600-12010600018	Amount for unclaimed and un	110.5 05-OCT-2022
A	R	KAGE	RAVINDRA	APPASAHEB	KAGE	A/P AKKOL TAL CHIKODI DIST BELGA	INDIA	Karnataka	591211	C010600-12010600021	Amount for unclaimed and un	150 01-OCT-2019
SANTOSH		JAIN	PRAKASH	CHAND	JAIN	MIG 104 RAIPUR	INDIA	Chhattisgarh	492001	C010600-12010600025	Amount for unclaimed and un	2700 03-OCT-2024
SANTOSH		JAIN	PRAKASH	CHAND	JAIN	MIG 104 RAIPUR	INDIA	Chhattisgarh	492001	C010600-12010600025	Amount for unclaimed and un	2700 28-MAR-2023
SANTOSH		JAIN	PRAKASH	CHAND	JAIN	MIG 104 RAIPUR	INDIA	Chhattisgarh	492001	C010600-12010600025	Amount for unclaimed and un	3900 05-OCT-2022
SUNIL	KUMAR	SHARMA	JUGAL	KISHOR	SHARMA	R/O GUNGARA PIPRALI SIKAR	INDIA	Rajasthan	332038	C010605-12010605004	Amount for unclaimed and un	66 03-OCT-2024
SUNIL	KUMAR	SHARMA	JUGAL	KISHOR	SHARMA	R/O GUNGARA PIPRALI SIKAR	INDIA	Rajasthan	332038	C010605-12010605004	Amount for unclaimed and un	66 28-MAR-2023
RAJENDRA	SINGH	SHEKHAWAT	HUKAMSINGH		SHEKHAWAT	H NO 53 DUPLEX AWHO COLONY PE	INDIA	Rajasthan	302012	C010605-12010605004	Amount for unclaimed and un	525 01-OCT-2019
SANGEETA	SATISH	PAWDE	SATISH		PAWDE	133 SANCHAR NAGAR EXTEN SIDDH	INDIA	Madhya Pradesh	450016	C010608-12010608000	Amount for unclaimed and un	180 29-SEP-2021
KAMINI		SISODIYA	BHUPENDRA	SING	CHOUHAN	C/O DURGA LAL SONI 92/5 SUBHASH	INDIA	Rajasthan	312001	C010608-12010608001	Amount for unclaimed and un	135 28-MAR-2023
KAMINI		SISODIYA	BHUPENDRA	SING	CHOUHAN	C/O DURGA LAL SONI 92/5 SUBHASH	INDIA	Rajasthan	312001	C010608-12010608001	Amount for unclaimed and un	195 05-OCT-2022

KAMINI		SISODIYA	BHUPENDRA	SING	CHOUHAN	C/O DURGA LAL SONI 92/5 SUBHASH	INDIA	Rajasthan	312001	C010608-12010608001	Amount for unclaimed and un	180	29-SEP-2021
KAMINI		SISODIYA	BHUPENDRA	SING	CHOUHAN	C/O DURGA LAL SONI 92/5 SUBHASH	INDIA	Rajasthan	312001	C010608-12010608001	Amount for unclaimed and un	200	23-SEP-2020
KAMINI		SISODIYA	BHUPENDRA	SING	CHOUHAN	C/O DURGA LAL SONI 92/5 SUBHASH	INDIA	Rajasthan	312001	C010608-12010608001	Amount for unclaimed and un	150	01-OCT-2019
ASHA	S	SHENOY	K	SATHISH	SHENOY	ASHISH 8-1-84 KULOOR FERRY ROAD	INDIA	Karnataka	575003	C010900-12010900003	Amount for unclaimed and un	12	28-MAR-2023
ASHA	S	SHENOY	K	SATHISH	SHENOY	ASHISH 8-1-84 KULOOR FERRY ROAD	INDIA	Karnataka	575003	C010900-12010900003	Amount for unclaimed and un	19.5	05-OCT-2022
ASHA	S	SHENOY	K	SATHISH	SHENOY	ASHISH 8-1-84 KULOOR FERRY ROAD	INDIA	Karnataka	575003	C010900-12010900003	Amount for unclaimed and un	18	29-SEP-2021
ASHA	S	SHENOY	K	SATHISH	SHENOY	ASHISH 8-1-84 KULOOR FERRY ROAD	INDIA	Karnataka	575003	C010900-12010900003	Amount for unclaimed and un	20	23-SEP-2020
ASHA	S	SHENOY	K	SATHISH	SHENOY	ASHISH 8-1-84 KULOOR FERRY ROAD	INDIA	Karnataka	575003	C010900-12010900003	Amount for unclaimed and un	15	01-OCT-2019
AKHILESH	ASHOK	AGRAWAL	ASHOK		AGRAWAL	C/O GOPAL AGENCIES TELIPURA CH	INDIA	Maharashtra	444001	C010900-12010900004	Amount for unclaimed and un	1080	03-OCT-2024
AKHILESH	ASHOK	AGRAWAL	ASHOK		AGRAWAL	C/O GOPAL AGENCIES TELIPURA CH	INDIA	Maharashtra	444001	C010900-12010900004	Amount for unclaimed and un	1080	28-MAR-2023
AKHILESH	ASHOK	AGRAWAL	ASHOK		AGRAWAL	C/O GOPAL AGENCIES TELIPURA CH	INDIA	Maharashtra	444001	C010900-12010900004	Amount for unclaimed and un	1560	05-OCT-2022
AKHILESH	ASHOK	AGRAWAL	ASHOK		AGRAWAL	C/O GOPAL AGENCIES TELIPURA CH	INDIA	Maharashtra	444001	C010900-12010900004	Amount for unclaimed and un	1440	29-SEP-2021
AKHILESH	ASHOK	AGRAWAL	ASHOK		AGRAWAL	C/O GOPAL AGENCIES TELIPURA CH	INDIA	Maharashtra	444001	C010900-12010900004	Amount for unclaimed and un	1600	23-SEP-2020
AKHILESH	ASHOK	AGRAWAL	ASHOK		AGRAWAL	C/O GOPAL AGENCIES TELIPURA CH	INDIA	Maharashtra	444001	C010900-12010900004	Amount for unclaimed and un	1200	01-OCT-2019
SWAMI		SAGAR	L	TRIBENIPRASAD	GUPTA	C/O S.K SINGHANIA HOUSE NO: 82 T	INDIA	Meghalaya	793001	C010900-12010900008	Amount for unclaimed and un	135	03-OCT-2024
SWAMI		SAGAR	L	TRIBENIPRASAD	GUPTA	C/O S.K SINGHANIA HOUSE NO: 82 T	INDIA	Meghalaya	793001	C010900-12010900008	Amount for unclaimed and un	135	28-MAR-2023
SWAMI		SAGAR	L	TRIBENIPRASAD	GUPTA	C/O S.K SINGHANIA HOUSE NO: 82 T	INDIA	Meghalaya	793001	C010900-12010900008	Amount for unclaimed and un	195	05-OCT-2022
PRAMILA		GUPTA	VINAY	KUMAR	GUPTA	A-15 SHASTRI NAGAR JWALAPUR	HINDIA	Uttar Pradesh	249407	C010900-12010900008	Amount for unclaimed and un	225	28-MAR-2023
SUNIL	MANOHARLAL	KHANDELWAL	MANOHARLAL		KHANDELWAL	BEHIND RADHAKRISHNA TALKIES BA	INDIA	Maharashtra	444001	C010900-12010900016	Amount for unclaimed and un	540	03-OCT-2024
SUNIL	MANOHARLAL	KHANDELWAL	MANOHARLAL		KHANDELWAL	BEHIND RADHAKRISHNA TALKIES BA	INDIA	Maharashtra	444001	C010900-12010900016	Amount for unclaimed and un	1300	05-OCT-2022
MANOJ	KUMAR	AGRAWAL	GOPAL	JI	AGRAWAL	WELLESLY GANJ MIRZAPUR	INDIA	Uttar Pradesh	231001	C010900-12010900018	Amount for unclaimed and un	450	03-OCT-2024
MANOJ	KUMAR	AGRAWAL	GOPAL	JI	AGRAWAL	WELLESLY GANJ MIRZAPUR	INDIA	Uttar Pradesh	231001	C010900-12010900018	Amount for unclaimed and un	450	28-MAR-2023
MANOJ	KUMAR	AGRAWAL	GOPAL	JI	AGRAWAL	WELLESLY GANJ MIRZAPUR	INDIA	Uttar Pradesh	231001	C010900-12010900018	Amount for unclaimed and un	650	05-OCT-2022
SIKHA		ADHIKARY	AMITAVA		ADHIKARY	229B BAGMARI ROAD KOLKATA KO	INDIA	West Bengal	700054	C010900-12010900031	Amount for unclaimed and un	130	05-OCT-2022
CHANDRIKABEN	N	PATEL	AMBALAL	NARANBHAI	PATEL	NANA PORE NADIAD GUJRAT NADI.	INDIA	Gujarat	387001	C010900-12010900039	Amount for unclaimed and un	150	01-OCT-2019
RAJENDRA	PRASAD	AGARWAL	RATAN	LAL	AGARWAL	H.NO 1 LAXMI RATAN VILLA CIVIL LI	INDIA	Uttar Pradesh	284001	C010900-12010900040	Amount for unclaimed and un	1950	05-OCT-2022
LATA		AGARWAL	SITA	RAM	AGARWAL	H.N. 210 CHANIAPURA NEAR MUNN	INDIA	Uttar Pradesh	284002	C010900-12010900046	Amount for unclaimed and un	975	05-OCT-2022
LATA		AGARWAL	SITA	RAM	AGARWAL	H.N. 210 CHANIAPURA NEAR MUNN	INDIA	Uttar Pradesh	284002	C010900-12010900046	Amount for unclaimed and un	900	29-SEP-2021
VIJAYAKUMAR		D	DHANDAPANI		T	98 PUDHU KOTTAI METTU STREET D	INDIA	Tamil Nadu	638656	C010900-12010900051	Amount for unclaimed and un	36	29-SEP-2021
ALEFIYA	ARIFBHAI	DHUNDHIYAWALA	ARIFBHAI		DHUNDHIYAWALA	6-83 AMLIFALIYA GODHARA GODHR	INDIA	Gujarat	389001	C010900-12010900062	Amount for unclaimed and un	300	03-OCT-2024
PRIYA	CHANDRAKANT	SHETE	CHANDRAKANT	MAHALING	SHETE	VIHANG 58 GURUKRIPA HSG SOC SI	INDIA	Maharashtra	415002	C010919-12010919001	Amount for unclaimed and un	75	01-OCT-2019
TUSHAR	VIJAYKUMAR	SAWANT	VIJAYKUMAR	ANANDRAO	SAWANT	60 GANGAPURI WAI TAL-WAI DIST-S	INDIA	Maharashtra	412803	C010919-12010919001	Amount for unclaimed and un	45	03-OCT-2024
TUSHAR	VIJAYKUMAR	SAWANT	VIJAYKUMAR	ANANDRAO	SAWANT	60 GANGAPURI WAI TAL-WAI DIST-S	INDIA	Maharashtra	412803	C010919-12010919001	Amount for unclaimed and un	45	28-MAR-2023
TUSHAR	VIJAYKUMAR	SAWANT	VIJAYKUMAR	ANANDRAO	SAWANT	60 GANGAPURI WAI TAL-WAI DIST-S	INDIA	Maharashtra	412803	C010919-12010919001	Amount for unclaimed and un	65	05-OCT-2022
JAMES		PETER	SHRI	PETER	HERMAN	SADAR HOSPITAL CAMPUS FEMALE	INDIA	Bihar	825301	C010926-12010926000	Amount for unclaimed and un	20	23-SEP-2020
JAMES		PETER	SHRI	PETER	HERMAN	SADAR HOSPITAL CAMPUS FEMALE	INDIA	Bihar	825301	C010926-12010926000	Amount for unclaimed and un	15	16-SEP-2019
SHASHI	KALA	SHARMA	BABU	LAL	SHARMA	NAMASTE ROAD SAHIBGANJ	INDIA	Bihar	816109	C010926-12010926001	Amount for unclaimed and un	270	28-MAR-2023
SHASHI	KALA	SHARMA	BABU	LAL	SHARMA	NAMASTE ROAD SAHIBGANJ	INDIA	Bihar	816109	C010926-12010926001	Amount for unclaimed and un	360	29-SEP-2021
SHASHI	KALA	SHARMA	BABU	LAL	SHARMA	NAMASTE ROAD SAHIBGANJ	INDIA	Bihar	816109	C010926-12010926001	Amount for unclaimed and un	400	23-SEP-2020
SHASHI	KALA	SHARMA	BABU	LAL	SHARMA	NAMASTE ROAD SAHIBGANJ	INDIA	Bihar	816109	C010926-12010926001	Amount for unclaimed and un	300	01-OCT-2019
KRISHNA	KUMAR	AGRAWAL	LAXMI	NARAYAN	AGRAWAL	GOPAL DALL MILLS 15/210 NR DR. V	INDIA	Chhattisgarh	492001	C011802-12011802000	Amount for unclaimed and un	440	23-SEP-2020
KRISHNA	KUMAR	AGRAWAL	LAXMI	NARAYAN	AGRAWAL	GOPAL DALL MILLS 15/210 NR DR. V	INDIA	Chhattisgarh	492001	C011802-12011802000	Amount for unclaimed and un	330	16-SEP-2019
BALKRISHNA		KHEMKA	KESHAR	DEO	KHEMKA	SHOP NO.-29A OSTWAL ORNATE BL	INDIA	Maharashtra	401105	C012100-12012100001	Amount for unclaimed and un	66	03-OCT-2024
HARISH		AGRAWAL	NAND	KISHORE	AGRAWAL	C 156 PRATHAM VISTAR YOJANA KA	INDIA	Rajasthan	342001	C012101-12012101002	Amount for unclaimed and un	135	03-OCT-2024
SANTOSH		PRITHVIRAJ	ANIL			C/O SOHANRAJ ANIL KUMAR JAIN K/	INDIA	Rajasthan	344022	C012101-12012101002	Amount for unclaimed and un	1000	23-SEP-2020
SHESH	NARAYAN	LADDHA	RAM	NIVAS	LADDHA	VIJAY CHOWK INSIDE NAGORI GATE	INDIA	Rajasthan	342001	C012101-12012101002	Amount for unclaimed and un	135	03-OCT-2024
SHESH	NARAYAN	LADDHA	RAM	NIVAS	LADDHA	VIJAY CHOWK INSIDE NAGORI GATE	INDIA	Rajasthan	342001	C012101-12012101002	Amount for unclaimed and un	135	28-MAR-2023
HEMA		JHAWAR	SH	UMASHANKAR	JHAWAR	C/o BHERUDAN JHAWAR WARD NO.	INDIA	Rajasthan	335804	C012101-12012101004	Amount for unclaimed and un	360	29-SEP-2021
DINESH	KUMAR	SIDANA	SH	BRIJMOHAN	SIDANA	WARD NO. 22 SURATGARH . SURATG	INDIA	Rajasthan	335804	C012101-12012101004	Amount for unclaimed and un	201	03-OCT-2024
DINESH	KUMAR	SIDANA	SH	BRIJMOHAN	SIDANA	WARD NO. 22 SURATGARH . SURATG	INDIA	Rajasthan	335804	C012101-12012101004	Amount for unclaimed and un	270	29-SEP-2021
DINESH	KUMAR	SIDANA	SH	BRIJMOHAN	SIDANA	WARD NO. 22 SURATGARH . SURATG	INDIA	Rajasthan	335804	C012101-12012101004	Amount for unclaimed and un	300	23-SEP-2020
DINESH	KUMAR	SIDANA	SH	BRIJMOHAN	SIDANA	WARD NO. 22 SURATGARH . SURATG	INDIA	Rajasthan	335804	C012101-12012101004	Amount for unclaimed and un	225	01-OCT-2019
PARVEEN		PHUTELA	SH	SHYAMSUNDER	PHUTELA	HOUSE NO. 32 L- BLOCK SRI GANGA	INDIA	Rajasthan	335001	C012101-12012101005	Amount for unclaimed and un	180	29-SEP-2021
PARVEEN		PHUTELA	SH	SHYAMSUNDER	PHUTELA	HOUSE NO. 32 L- BLOCK SRI GANGA	INDIA	Rajasthan	335001	C012101-12012101005	Amount for unclaimed and un	150	01-OCT-2019
JITENDRA	LAXMANSINH	GAEKWAD	LAXMANSINH			C/3 VISHWAMURTI COLONY B/H KR	INDIA	Gujarat	390100	C012600-12012600000	Amount for unclaimed and un	200	23-SEP-2020
RISHI	KUMAR	CHELLANI	MOTILAL		CHELLANI	CHELLANI VATIKA STATION ROAD SI	INDIA	Uttar Pradesh	261001	C013200-12013200001	Amount for unclaimed and un	1170	29-SEP-2021
KISHOR	DHARAMSHIBHAI	ADASHERA	DHARAMSHIBHAI	B	ADASHERA	RAGOR FALI STREET NO.2 JAMNAGA	INDIA	Gujarat	361001	C013200-12013200002	Amount for unclaimed and un	165	03-OCT-2024
KISHOR	DHARAMSHIBHAI	ADASHERA	DHARAMSHIBHAI	B	ADASHERA	RAGOR FALI STREET NO.2 JAMNAGA	INDIA	Gujarat	361001	C013200-12013200002	Amount for unclaimed and un	247	05-OCT-2022
SUNNY		AGARWAL	AGARWAL			154 ELDECO GREEN GOMTI NAGAR	INDIA	Uttar Pradesh	226010	C013200-12013200006	Amount for unclaimed and un	6030	01-OCT-2019
KETAKI	UDAY	DESHPANDE	UDAY			FLAT NO 13 BUILDING NO 8 RAKSHA	INDIA	Maharashtra	411014	C013200-12013200007	Amount for unclaimed and un	225	28-MAR-2023
NITIN	KESHAV	MANOHAR	KESHAV			AT POST TEMBHODE PALGHAR TAL	INDIA	Maharashtra	401404	C013200-12013200007	Amount for unclaimed and un	90	03-OCT-2024
HIND	KISHOR	JOSHI	KISHOR			241 RATI TALAI BANSWARA BANSW	INDIA	Rajasthan	327001	C013200-12013200008	Amount for unclaimed and un	450	03-OCT-2024
HIND	KISHOR	JOSHI	KISHOR			241 RATI TALAI BANSWARA BANSW	INDIA	Rajasthan	327001	C013200-12013200008	Amount for unclaimed and un	650	05-OCT-2022
HIND	KISHOR	JOSHI	KISHOR			241 RATI TALAI BANSWARA BANSW	INDIA	Rajasthan	327001	C013200-12013200008	Amount for unclaimed and un	300	29-SEP-2021
GANGADHAR	VIRUPAKSHAPPA	HINDIHOLI	VIRUPAKSHAPPA			A/p. MAHALINGPUR TAL: MUDHOL	INDIA	Karnataka	587312	C013200-12013200015	Amount for unclaimed and un	1700	23-SEP-2020
GANGADHAR	VIRUPAKSHAPPA	HINDIHOLI	VIRUPAKSHAPPA			A/p. MAHALINGPUR TAL: MUDHOL	INDIA	Karnataka	587312	C013200-12013200015	Amount for unclaimed and un	1275	01-OCT-2019
PRAMILA	MUKUND	KHACHANE	MUKUND			VIRAT HSG SOC FLAT NO 20 G BLOCK	INDIA	Maharashtra	411019	C013200-12013200015	Amount for unclaimed and un	30	03-OCT-2024
K		HARIKRISHNA	SRINIVASU		KUPPILI	42-27-8/16/B WIRELESS COLONY WA	INDIA	Andhra Pradesh	530004	C013300-12013300002	Amount for unclaimed and un	440	05-OCT-2022
NAGINA		GUPTA	RAKESH	KUMAR	GUPTA	18 /260 A. KURSHAWAH THE MALL	INDIA	Uttar Pradesh	208001	C013300-12013300002	Amount for unclaimed and un	270	28-MAR-2023
BIBHUTI		PRASAD	BALCHAND		PRASAD	WARD NO 4 QTR NO H 1 1121 RENU	INDIA	Uttar Pradesh	231217	C013300-12013300004	Amount for unclaimed and un	90	01-OCT-2019
VIKASH		RANJAN	ANIL	KUMAR	SINGH	ROAD NO 1 SATSANG NAGAR PAIGH	INDIA	Bihar	843108	C013300-12013300009	Amount for unclaimed and un	180	28-MAR-2023
INDIRA	SHIVRATAN	SOMANI	SHIVRATAN	RAMESHWARLAL	SOMANI	443 NISHIGANDHA BLDG. AJAY NAG	INDIA	Maharashtra	421302	C013700-12013700000	Amount for unclaimed and un	675	03-OCT-2024
DHARMESH		GEMAWAT	MADAN	LAL	GEMAWAT	59-GUNDOCHIYA BAS PALI	INDIA	Rajasthan	306401	C013700-12013700001	Amount for unclaimed and un	300	03-OCT-2024
PRAKASH	KALLAPA	KAMBLE	KALLAPA		KAMBLE	PLOT NO.16 MADHUBAN CO-OP. HO	INDIA	Maharashtra	416115	C013700-12013700002	Amount for unclaimed and un	150	29-SEP-2021
RAJKUMAR	TILOKCHAND	MOTWANI	NA			495/A SARDARNAGAR AHMEDABA	INDIA	Gujarat	382475	C015200-13015200000	Amount for unclaimed and un	450	03-OCT-2024
VIJAY	JOACHIM	FARGOSE	NA			HOUSE NO.933 BEHIND JHONSON -	INDIA	Maharashtra	401203	C015400-13015400001	Amount for unclaimed and un	66	03-OCT-2024
APURBA		GUHA	SIBAPADA		GUHA	WARD NO 15 RK MISSION RD PO AN	INDIA	Assam	783380	C015800-12015800003	Amount for unclaimed and un	1680	29-SEP-2021
JITENDRA		BAJAJ	CHAMAN	LAL	BAJAJ	444-KHURBHURA MOHALLA DEHRA	INDIA	Uttar Pradesh	248001	C016404-12016404000	Amount for unclaimed and un	1500	01-OCT-2019
RAMESHCHANDR	KANTILAL	RANA	KANTILAL			97 PARIJATAK SOCIETY LINK ROAD	INDIA	Gujarat	392001	C016700-13016700003	Amount for unclaimed and un	15	03-OCT-2024
LICHMADEVI		BUCHA	UTTAM	CHAND	BUCHA	T-2A (F-101) NATRAJ ENCLAVE RBG	INDIA	Gujarat	390018	C016700-13016700004	Amount for unclaimed and un	300	01-OCT-2019
MANJULA		VAISH	NISHITH	KUMAR	VAISH	15/6 MANORAMA GANJ NEAR GEET.	INDIA	Madhya Pradesh	452001	C017000-12017000000	Amount for unclaimed and un	30	28-MAR-2023
HITENDRA		PATIDAR	NA			258 BAJRANG NAGAR INDORE INDO	INDIA	Madhya Pradesh	452001	C017500-12017500003	Amount for unclaimed and un	15	01-OCT-2019
BAJRANG	LAL	SARASWAT	GOVIND	RAM	SARASWAT	C/O GOVIND RAM SARSWAT OLD LA	INDIA	Rajasthan	334401	C017600-13017600004	Amount for unclaimed and un	66	03-OCT-2024
ANGOOR	BALA	JAIN	RAMESH	CHANDRA	JAIN	52 MANDSAUR	INDIA	Madhya Pradesh	458001	C017600-13017600005	Amount for unclaimed and un	2000	23-SEP-2020

MANISHA	RAJEEV	MEHTA	RAJEEV		MEHTA	OPP. STATE BANK OF INDIA SAJJAN I	INDIA	Madhya Pradesh	458001	C017600-13017600006	Amount for unclaimed and un	500 23-SEP-2020
MANISHA	RAJEEV	MEHTA	RAJEEV		MEHTA	OPP. STATE BANK OF INDIA SAJJAN I	INDIA	Madhya Pradesh	458001	C017600-13017600006	Amount for unclaimed and un	375 01-OCT-2019
JULE		KHAN	SHABBIR		HUSAIN	KHWAJA KHABIR MENSION 207 ABH	INDIA	Madhya Pradesh	458001	C017600-13017600006	Amount for unclaimed and un	75 01-OCT-2019
SARITA	SATISHKUMAR	AGARWAL	SATISH			GOYAL ZARDA NEAR BUS STAND NA	INDIA	Maharashtra	431601	C017700-12017700000	Amount for unclaimed and un	1350 03-OCT-2024
SARITA	SATISHKUMAR	AGARWAL	SATISH			GOYAL ZARDA NEAR BUS STAND NA	INDIA	Maharashtra	431601	C017700-12017700000	Amount for unclaimed and un	1950 05-OCT-2022
SAROJ		TAPARIA	RAM	VALLABH	CHANDAK	20 C/O RAJ KUMAR TAPARIA RAJA F	INDIA	Rajasthan	305801	C017701-12017701002	Amount for unclaimed and un	1500 01-OCT-2019
SAROJ		TAPARIA	RAM	VALLABH	CHANDAK	20 C/O RAJ KUMAR TAPARIA RAJA F	INDIA	Rajasthan	305801	C017701-12017701002	Amount for unclaimed and un	2200 05-OCT-2022
MUDIT		NARAIN	NA			B-33 GOVIND MARG NEAR BAL MAN	INDIA	Rajasthan	302004	C017701-12017701006	Amount for unclaimed and un	975 05-OCT-2022
GAUTAM	KUMAR	TATER	SAMPAT	LAL	TATER	H. NO. - 1 - K DASSANIYON KA CHO	INDIA	Rajasthan	334005	C017701-12017701007	Amount for unclaimed and un	66 03-OCT-2024
RASHMIKANT	UTTAMCHAND	MEHTA	UTTAMCHAND			MATRU KRUPA VAN VIHAR SOCIETY	INDIA	Gujarat	370001	C018000-12018000001	Amount for unclaimed and un	375 01-OCT-2019
NIRMALABEN	J	KAKKAD	JAMNADAS			2 VAISHALI NAGAR TIRUPATI OPP. M	INDIA	Gujarat	360005	C018000-12018000002	Amount for unclaimed and un	150 29-SEP-2021
FALGUNI	HIRAL	MODY	HIRAL			ROK TOK OPP INDIAN OVERSEAS BAI	INDIA	Gujarat	360001	C018000-12018000003	Amount for unclaimed and un	1000 23-SEP-2020
ALIAS			GEORGE		DSOUZA	MADANI P.U.COLLEGE ALEKALA ULL	INDIA	Karnataka	575020	C018600-12018600000	Amount for unclaimed and un	36 28-MAR-2023
JAI	NARAIAN	MOONA	SH	KANTIPRASAD	MOONA	226 GALI SETHAN SARAI LAL DAS M	INDIA	Uttar Pradesh	250001	C019101-12019101000	Amount for unclaimed and un	1800 29-SEP-2021
RANJIT		KEDIA	KEDAR	NATH	KEDIA	32 VIDYA SAGAR RD. KHALPARA P.O	INDIA	West Bengal	734405	C019101-12019101001	Amount for unclaimed and un	606 03-OCT-2024
RANJIT		KEDIA	KEDAR	NATH	KEDIA	32 VIDYA SAGAR RD. KHALPARA P.O	INDIA	West Bengal	734405	C019101-12019101001	Amount for unclaimed and un	606 28-MAR-2023
KANAGARAJ		RADHAKRISHNAN	KANAGARAJ			OLD NO.98 NEW NO.128 NORTH ST	INDIA	Tamil Nadu	627754	C019101-12019101004	Amount for unclaimed and un	21 28-MAR-2023
VISHAL		GOEL	G	D	GOEL	60 K BLOCK . . SRI GANGANAGAR	INDIA	Rajasthan	335001	C019101-12019101031	Amount for unclaimed and un	66 03-OCT-2024
SOMENATH		ACHARJEE	SRI	SUBHASHCHANDRA	ACHARJEE	ICHAPUR NAWABGANJ 24 PGS. (N)	INDIA	West Bengal	743144	C019103-12019103001	Amount for unclaimed and un	100 23-SEP-2020
SOMENATH		ACHARJEE	SRI	SUBHASHCHANDRA	ACHARJEE	ICHAPUR NAWABGANJ 24 PGS. (N)	INDIA	West Bengal	743144	C019103-12019103001	Amount for unclaimed and un	75 01-OCT-2019
YASHPAL			HARBANS		LAL	# 343/B PATEL BASTI SIRSA	INDIA	Haryana	125055	C019115-12019115000	Amount for unclaimed and un	200 23-SEP-2020
YASHPAL			HARBANS		LAL	# 343/B PATEL BASTI SIRSA	INDIA	Haryana	125055	C019115-12019115000	Amount for unclaimed and un	150 01-OCT-2019
RASHMEE		TYAGI	DEVRAJ		SHARMA	A 41 GANGA NAGAR MEERUT	INDIA	Uttar Pradesh	250001	C019300-13019300006	Amount for unclaimed and un	90 29-SEP-2021
SOJAN		GEORGE	GEORGE			MIG 25 PHASE 1 RAPTI NAGAR AROC	INDIA	Uttar Pradesh	273003	C019300-13019300011	Amount for unclaimed and un	75 01-OCT-2019
NAGA		VINEETHA	RAMA	KRISHNA	MURIKIPUDI	FLAT NO 204 GAYATRI PLAZA BEHINI	INDIA	Andhra Pradesh	500050	C019300-13019300012	Amount for unclaimed and un	900 28-MAR-2023
NAGA		VINEETHA	RAMA	KRISHNA	MURIKIPUDI	FLAT NO 204 GAYATRI PLAZA BEHINI	INDIA	Andhra Pradesh	500050	C019300-13019300012	Amount for unclaimed and un	1300 05-OCT-2022
NAGA		VINEETHA	RAMA	KRISHNA	MURIKIPUDI	FLAT NO 204 GAYATRI PLAZA BEHINI	INDIA	Andhra Pradesh	500050	C019300-13019300012	Amount for unclaimed and un	1200 29-SEP-2021
DEEPENDRA	KUMAR	SINGH	BANSHI	LAL	PAL	VASANT VIHAR COLONY BEHIND LAL	INDIA	Uttar Pradesh	205001	C019300-13019300016	Amount for unclaimed and un	400 23-SEP-2020
DEEPENDRA	KUMAR	SINGH	BANSHI	LAL	PAL	VASANT VIHAR COLONY BEHIND LAL	INDIA	Uttar Pradesh	205001	C019300-13019300016	Amount for unclaimed and un	300 01-OCT-2019
NABEEN	KUMAR	SAHU	UDAYA	NATH	SAHU	QTRS NO 02/11 V V NAGAR TRANAG	INDIA	Karnataka	583123	C019300-13019300016	Amount for unclaimed and un	6.5 05-OCT-2022
NILESH	BHIMAJIBHAI	KALANI	BHIMAJIBHAI			19/20 STREET NO. 1 VANDAN VATIK	INDIA	Gujarat	360007	C019900-13019900000	Amount for unclaimed and un	450 01-OCT-2019
VALLABH	MOHANBHAI	PAMBHAR	NA			SHREEJI MAHER 1/17RANCHHOD NA	INDIA	Gujarat	360003	C019900-13019900000	Amount for unclaimed and un	135 03-OCT-2024
MANGLESH	DEVENDRAPRASA	PANDYA	DEVENDRAPRASAD	J	PANDYA	135 SHAKTI NAGAR SOCIETY NEAR M	INDIA	Gujarat	390021	C020000-12020000000	Amount for unclaimed and un	400 23-SEP-2020
USHA	VIJAY	KHORIA	VIJAY	SHRIRAM	KHORIA	KHORA HOSPITAL NR NEW S T STAN	INDIA	Maharashtra	444001	C020000-12020000000	Amount for unclaimed and un	97.5 05-OCT-2022
KULSUM			ABDUL		SHAKOOR	58 CHIPA COLONY JODHPUR	INDIA	Rajasthan	342003	C020000-12020000000	Amount for unclaimed and un	45 28-MAR-2023
SANGRAMSINGH	DURGASINGH	BAYAS	DURGASINGH			MAIN ROAD SANJAVES OSMANABA	INDIA	Maharashtra	413501	C020000-12020000000	Amount for unclaimed and un	180 29-SEP-2021
SANGRAMSINGH	DURGASINGH	BAYAS	DURGASINGH			MAIN ROAD SANJAVES OSMANABA	INDIA	Maharashtra	413501	C020000-12020000000	Amount for unclaimed and un	200 23-SEP-2020
SANGRAMSINGH	DURGASINGH	BAYAS	DURGASINGH			MAIN ROAD SANJAVES OSMANABA	INDIA	Maharashtra	413501	C020000-12020000000	Amount for unclaimed and un	150 01-OCT-2019
MANOHAR	DEVAPPA	GANTHADE	DEVAPPA	N	GANTHADE	477/4/2 GANTHADE BLDG VADGAON	INDIA	Karnataka	590005	C020000-12020000001	Amount for unclaimed and un	97.5 05-OCT-2022
PANKAJ	SURESHRAV	SURSHE	SURESHRAV			RATHI NAGAR AMRAVATI	INDIA	Maharashtra	444603	C020000-12020000001	Amount for unclaimed and un	336 28-MAR-2023
DILIP	BUDHALMAL	PARYANI	BUDHALMAL		PARYANI	SINDHI COLONY MALKAPUR DIST - B	INDIA	Maharashtra	443101	C020000-12020000001	Amount for unclaimed and un	675 03-OCT-2024
DILIP	BUDHALMAL	PARYANI	BUDHALMAL		PARYANI	SINDHI COLONY MALKAPUR DIST - B	INDIA	Maharashtra	443101	C020000-12020000001	Amount for unclaimed and un	675 28-MAR-2023
DILIP	BUDHALMAL	PARYANI	BUDHALMAL		PARYANI	SINDHI COLONY MALKAPUR DIST - B	INDIA	Maharashtra	443101	C020000-12020000001	Amount for unclaimed and un	975 05-OCT-2022
DILIP	BUDHALMAL	PARYANI	BUDHALMAL		PARYANI	SINDHI COLONY MALKAPUR DIST - B	INDIA	Maharashtra	443101	C020000-12020000001	Amount for unclaimed and un	900 29-SEP-2021
DILIP	BUDHALMAL	PARYANI	BUDHALMAL		PARYANI	SINDHI COLONY MALKAPUR DIST - B	INDIA	Maharashtra	443101	C020000-12020000001	Amount for unclaimed and un	1000 23-SEP-2020
DILIP	BUDHALMAL	PARYANI	BUDHALMAL		PARYANI	SINDHI COLONY MALKAPUR DIST - B	INDIA	Maharashtra	443101	C020000-12020000001	Amount for unclaimed and un	750 16-SEP-2019
GYAN	CHANDSUBHASH	BARDIYA	SUBHASH	CHAND	BARDIYA	H - NO. 152 BHAGATSINGH WARD TI	INDIA	Madhya Pradesh	487118	C020000-12020000001	Amount for unclaimed and un	97.5 05-OCT-2022
GYAN	CHANDSUBHASH	BARDIYA	SUBHASH	CHAND	BARDIYA	H - NO. 152 BHAGATSINGH WARD TI	INDIA	Madhya Pradesh	487118	C020000-12020000001	Amount for unclaimed and un	75 01-OCT-2019
RACHNA		TRIPATHI	VARIJ		TRIPATHI	KOTHI BAZAR BETUL	INDIA	Madhya Pradesh	460001	C020000-12020000003	Amount for unclaimed and un	135 03-OCT-2024
RACHNA		TRIPATHI	VARIJ		TRIPATHI	KOTHI BAZAR BETUL	INDIA	Madhya Pradesh	460001	C020000-12020000003	Amount for unclaimed and un	135 28-MAR-2023
RACHNA		TRIPATHI	VARIJ		TRIPATHI	KOTHI BAZAR BETUL	INDIA	Madhya Pradesh	460001	C020000-12020000003	Amount for unclaimed and un	195 05-OCT-2022
RACHNA		TRIPATHI	VARIJ		TRIPATHI	KOTHI BAZAR BETUL	INDIA	Madhya Pradesh	460001	C020000-12020000003	Amount for unclaimed and un	180 29-SEP-2021
RACHNA		TRIPATHI	VARIJ		TRIPATHI	KOTHI BAZAR BETUL	INDIA	Madhya Pradesh	460001	C020000-12020000003	Amount for unclaimed and un	200 23-SEP-2020
MOHAN	JAVERCHAND	RAJAWAT	JAVERCHAND		RAJAWAT	103 AWAS BUILDING IRANI ROAD A	INDIA	Maharashtra	401602	C020000-12020000003	Amount for unclaimed and un	8000 23-SEP-2020
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445 1ST FLOOR 13TH MAIN 18TH	INDIA	Karnataka	560040	C020800-13020800000	Amount for unclaimed and un	225 03-OCT-2024
SANDIP	KANTILAL	GANDHI	KANTILAL			2289 NEHRU CHOWK SANGAMNER	INDIA	Maharashtra	422605	C021900-13021900000	Amount for unclaimed and un	1000 23-SEP-2020
PRALHAD	SUKHDEO	SATHE	SUKHDEO			ATPOST-KAMARGAON TAL-AHMEDN	INDIA	Maharashtra	414110	C021900-13021900000	Amount for unclaimed and un	300 01-OCT-2019
ASHALATA	RASIKLAL	MUNOT	RASIKLAL			PRIYA DRESSES 7293 M G ROAD AHI	INDIA	Maharashtra	414001	C021900-13021900000	Amount for unclaimed and un	1800 29-SEP-2021
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL			IMARAT COMPANY M.G.ROAD AHM	INDIA	Maharashtra	414001	C021900-13021900000	Amount for unclaimed and un	18 29-SEP-2021
VILAS	RAMU	KATORE	RAMU			S.NO 29/4 A BHIMASHANKAR COLO	INDIA	Maharashtra	411027	C022600-13022600000	Amount for unclaimed and un	225 03-OCT-2024
ASHA	SHANKAR	KOTHAWALE	SHANKAR			A 2-504 BIBVEWADI-KONDWA ROAD	INDIA	Maharashtra	411037	C022600-13022600000	Amount for unclaimed and un	200 23-SEP-2020
LALIMA		BATTA	ANIL	KUMAR	BATTA	H NO 1177 SECTOR 21 B CHANDIGA	INDIA	Punjab	160022	C022900-13022900000	Amount for unclaimed and un	1350 03-OCT-2024
LALIMA		BATTA	ANIL	KUMAR	BATTA	H NO 1177 SECTOR 21 B CHANDIGA	INDIA	Punjab	160022	C022900-13022900000	Amount for unclaimed and un	1350 28-MAR-2023
LALIMA		BATTA	ANIL	KUMAR	BATTA	H NO 1177 SECTOR 21 B CHANDIGA	INDIA	Punjab	160022	C022900-13022900000	Amount for unclaimed and un	1950 05-OCT-2022
G		KRISHNAMOORTH	G	R	GOVINDAN	15 BAZAAR STREET NAMAGIRIPET N	INDIA	Tamil Nadu	637406	C023000-13023000000	Amount for unclaimed and un	66 28-MAR-2023
G		KRISHNAMOORTH	G	R	GOVINDAN	15 BAZAAR STREET NAMAGIRIPET N	INDIA	Tamil Nadu	637406	C023000-13023000000	Amount for unclaimed and un	75 01-OCT-2019
AMIT	KUMAR	PATNI	KEWAL	CHAND	PATNI	SEEMA PRINTING PRESS G. S. ROAD	INDIA	Nagaland	797112	C023000-13023000000	Amount for unclaimed and un	375 01-OCT-2019
PREM	SURYAKANT	MHATRE	SURYAKANT	K	MHATRE	GURU APT DEO ALI PEN R N 19 A W	INDIA	Maharashtra	402107	C023000-13023000007	Amount for unclaimed and un	18 29-SEP-2021
PREM	SURYAKANT	MHATRE	SURYAKANT	K	MHATRE	GURU APT DEO ALI PEN R N 19 A W	INDIA	Maharashtra	402107	C023000-13023000007	Amount for unclaimed and un	20 23-SEP-2020
NILESHKUMAR	BHAGVANJIBHAI	THESIA	BHAGVANJIBHAI	V	THESIA	107 SHREENATH NAGAR SOC. STREE	INDIA	Gujarat	362001	C023000-13023000008	Amount for unclaimed and un	487.5 05-OCT-2022
PUSHPA	HARICHAND	SAMAT	HARICHAND	SUNDERDAS	SAMAT	JANATA CLOTH STORES S.R. MILL CH	INDIA	Maharashtra	444001	C023100-13023100000	Amount for unclaimed and un	30 03-OCT-2024
MILIND	ANANDRAO	BADGUJAR	ANANDRAO	SHIVLAL	BADGUJAR	BADGUJAR NURSING HOME NEAR SI	INDIA	Maharashtra	444003	C023100-13023100000	Amount for unclaimed and un	100 23-SEP-2020
MILIND	ANANDRAO	BADGUJAR	ANANDRAO	SHIVLAL	BADGUJAR	BADGUJAR NURSING HOME NEAR SI	INDIA	Maharashtra	444003	C023100-13023100000	Amount for unclaimed and un	75 01-OCT-2019
ANNIE		ISAC	MAMMEN		ISAC	KALLOOR VADAKETHIL CHERIYANAD	INDIA	Kerala	689511	C023900-13023900000	Amount for unclaimed and un	120 28-MAR-2023
PRASHANT	SHANKARLAL	DIDWANIA	SHANKARLAL	SRINIVAS	DIDWANIA	B-102/103 ANAND WEST VIRAT NAG	INDIA	Maharashtra	401303	C024200-12024200000	Amount for unclaimed and un	66 03-OCT-2024
THIRUPPATHIGOWDER		PALANISWAMI	THIRUPPATHIGOWDER			95-A1 GREEN FIELDS OOTACAMUND	INDIA	Tamil Nadu	643001	C024200-12024200004	Amount for unclaimed and un	1500 28-MAR-2023
MUKESH	KUMAR	GUPTA	JAGDISH	CHANDER	KESRI	HOUSE NO. 105 GH-31 SECTOR - 5 M	INDIA	Haryana	134109	C024201-12024201002	Amount for unclaimed and un	540 03-OCT-2024
SAHIL		PURI	SO	SHIVKUMAR	PURI	203 WINDSOR APPARTMENTS KRISH	INDIA	Punjab	141001	C024203-12024203000	Amount for unclaimed and un	162.5 05-OCT-2022
VINAYCHAND	G	SHAHHUF	GORDHANDAS		SHAH	D-103 EMERALD APPARTMENT OPP	INDIA	Maharashtra	400069	C024400-12024400000	Amount for unclaimed and un	300 03-OCT-2024
SAVITRI	DEVI	BIRLA	GANSHYAM		BIRLA	BHANDIA GALI MANDAL BHILWARA	INDIA	Rajasthan	311403	C024700-12024700001	Amount for unclaimed and un	498 03-OCT-2024
RAKESH	KUMAR	AGRAWAL	B	M	AGRAWAL	AGRAWAL NURSING HOME PIPARIYA	INDIA	Madhya Pradesh	461775	C024700-12024700003	Amount for unclaimed and un	1350 28-MAR-2023
RAKESH	KUMAR	AGRAWAL	B	M	AGRAWAL	AGRAWAL NURSING HOME PIPARIYA	INDIA	Madhya Pradesh	461775	C024700-12024700003	Amount for unclaimed and un	2000 23-SEP-2020
MANOJ	KUMAR	DHANDA	K		DHANDA	2972 GURDEV NAGAR LUDHIANA	INDIA	Punjab	141001	C025400-12025400000	Amount for unclaimed and un	675 28-MAR-2023
SUBHADRA	SHANTILAL	PATEL	SHANTILAL			6/43 UNNAT NAGAR-1 GOREGOAN (	INDIA	Maharashtra	400063	C025700-12025700002	Amount for unclaimed and un	675 03-OCT-2024

SANJAY		BAHL	RAMESH	KUMAR	BAHL	HOUSE NO. 697 SECTOR-37 FARIDA	INDIA	Haryana	121003	C025900-1302590003	Amount for unclaimed and un	741 03-OCT-2024
ABDULRAFIK	ISMAILBHAI	SHAIKH	ISMAILBHAI			B-35 MILLAT NAGAR OPP.DIST COUF	INDIA	Gujarat	387001	C026800-1202680000	Amount for unclaimed and un	120 28-MAR-2023
VIJAY	HARSHAD	DHOLAKIA	HARSHAD	VALLABHDAS	DHOLAKIA	BHANAPETH WARD CHANDRAPUR C	INDIA	Maharashtra	442402	C028900-1202890001	Amount for unclaimed and un	650 05-OCT-2022
PRAVINKUMAR	GISALAL	SHARMA	GISALAL		SHARMA	JUNI KANSARA LANE VANSDA	INDIA	Gujarat	396580	C028900-1202890003	Amount for unclaimed and un	97.5 05-OCT-2022
PRAVINKUMAR	GISALAL	SHARMA	GISALAL		SHARMA	JUNI KANSARA LANE VANSDA	INDIA	Gujarat	396580	C028900-1202890003	Amount for unclaimed and un	90 29-SEP-2021
DINESH	ASHOK	PRAJAPATI	ASHOKBHAI	PRABHAJI	PRAJAPATI	401 ASHOPALAV COMPOUND VAPI	INDIA	Gujarat	396191	C028900-1202890007	Amount for unclaimed and un	60 29-SEP-2021
DAYAVANTI	P	BANBHERU	LAXMAN	PRASAD	BHATI	27 SHASTRI NAGAR JAMNER JAMNE	INDIA	Maharashtra	424206	C028900-1202890010	Amount for unclaimed and un	130 05-OCT-2022
DAYAVANTI	P	BANBHERU	LAXMAN	PRASAD	BHATI	27 SHASTRI NAGAR JAMNER JAMNE	INDIA	Maharashtra	424206	C028900-1202890010	Amount for unclaimed and un	180 29-SEP-2021
DR	DIX	P	PREMSINGH		PRASATH	381 SMITH DOWN ROAD LIVERPOOL	UNITED KINGDOM	NA	0	C029800-1202980000	Amount for unclaimed and un	375 01-OCT-2019
RAJ	KUMAR	SAINI	GIAN	CHAND	SAINI	B 3 OM VIHAR UTTAM NAGAR NEW	INDIA	Delhi	110059	C029900-1202990002	Amount for unclaimed and un	12 03-OCT-2024
VISHVA	JEET	DOGRA	MEHAR	SINGH	DOGRA	1161 G/F LAXMIBAI NAGAR NEW DE	INDIA	Delhi	110023	C029900-1202990033	Amount for unclaimed and un	208 05-OCT-2022
PYARELAL		AGARWAL	BABULAL		AGARWAL	PANPOSH CHOWK ROURKELA	INDIA	Orissa	769004	C029900-1202990043	Amount for unclaimed and un	100 23-SEP-2020
NIRMAL		SAHA	SANTI	RANJAN	SAHA	SHREE UMA FOUNDRIES PVT LTD 26	INDIA	West Bengal	711106	C029900-1202990050	Amount for unclaimed and un	27 03-OCT-2024
NIRMAL		SAHA	SANTI	RANJAN	SAHA	SHREE UMA FOUNDRIES PVT LTD 26	INDIA	West Bengal	711106	C029900-1202990050	Amount for unclaimed and un	36 29-SEP-2021
NIRMAL		SAHA	SANTI	RANJAN	SAHA	SHREE UMA FOUNDRIES PVT LTD 26	INDIA	West Bengal	711106	C029900-1202990050	Amount for unclaimed and un	40 23-SEP-2020
NIRMAL		SAHA	SANTI	RANJAN	SAHA	SHREE UMA FOUNDRIES PVT LTD 26	INDIA	West Bengal	711106	C029900-1202990050	Amount for unclaimed and un	30 01-OCT-2019
POOJA		GOENKA	SATISH	KUMAR	GOENKA	H No 19/ 4 Race Course Road Nagar	INDIA	Punjab	143001	C029900-1202990054	Amount for unclaimed and un	100 23-SEP-2020
VIPUL	TULSIDAS	PATEL	TULSIDAS	RAMANBHAI	PATEL	MUKHIVAS ADALAJ GANDHINAGAR	INDIA	Gujarat	382421	C030000-1203000001	Amount for unclaimed and un	39 03-OCT-2024
VIPUL	TULSIDAS	PATEL	TULSIDAS	RAMANBHAI	PATEL	MUKHIVAS ADALAJ GANDHINAGAR	INDIA	Gujarat	382421	C030000-1203000001	Amount for unclaimed and un	60 23-SEP-2020
VIPUL	TULSIDAS	PATEL	TULSIDAS	RAMANBHAI	PATEL	MUKHIVAS ADALAJ GANDHINAGAR	INDIA	Gujarat	382421	C030000-1203000001	Amount for unclaimed and un	45 01-OCT-2019
AMOD		ATHAWALE	DILEEP	B	ATHAWALE	PLOT NO 52 ANAND NAGAR SATARA	INDIA	Maharashtra	410507	C030000-1203000008	Amount for unclaimed and un	18 03-OCT-2024
ALLA	SRINIVAS	REDDY	ALLA	RAJAM	REDDY	H NO-1-16-245 WARD NO 1 POST OF	INDIA	Andhra Pradesh	504296	C030700-1203070000	Amount for unclaimed and un	600 29-SEP-2021
ALLA		VINODA	ALLA	SRINIVASA	REDDY	H NO:1-16-245/1 POST OFFICE LANE	INDIA	Andhra Pradesh	504296	C030700-1203070000	Amount for unclaimed and un	1200 29-SEP-2021
D	M	GIRI	D	GANESH	RAO	C/O D GANESH RAO OC-6 DCM COLC	INDIA	Karnataka	577001	C030700-1203070000	Amount for unclaimed and un	300 03-OCT-2024
MANJULA			KARIBASAPPA			#118/2 1ST CROSS BARLINE RAOD D	INDIA	Karnataka	577001	C030700-1203070000	Amount for unclaimed and un	75 03-OCT-2024
BHARATI		PUDARI	DEVAIAH		KATHI	HNO:1-3-303 STREET:CHAITANYANA	INDIA	Andhra Pradesh	505325	C030700-1203070001	Amount for unclaimed and un	111 28-MAR-2023
BHARATI		PUDARI	DEVAIAH		KATHI	HNO:1-3-303 STREET:CHAITANYANA	INDIA	Andhra Pradesh	505325	C030700-1203070001	Amount for unclaimed and un	292.5 05-OCT-2022
BHARATI		PUDARI	DEVAIAH		KATHI	H NO 1-3-303 CHAITANYA NAGAR ST	INDIA	Andhra Pradesh	505325	C030700-1203070001	Amount for unclaimed and un	500 23-SEP-2020
LILAVATI	RASIKBHAI	PATEL	RASIKBHAI	MANIBHAI	PATEL	ORION PLOT NO 662 MOTA BAZAR	INDIA	Uttar Pradesh	201010	C032300-1203230000	Amount for unclaimed and un	1350 28-MAR-2023
LILAVATI	RASIKBHAI	PATEL	RASIKBHAI	MANIBHAI	PATEL	ORION PLOT NO 662 MOTA BAZAR	INDIA	Uttar Pradesh	201010	C032300-1203230000	Amount for unclaimed and un	1950 05-OCT-2022
SUSHIL	KUMAR	MODI	PAWAN			98 GIRISH GHOSH ROAD HOWRAH	INDIA	West Bengal	711202	C032300-1203230002	Amount for unclaimed and un	2415 01-OCT-2019
VIVEK	KUMAR	JAIN	RATAN	LAL	SHRIMAL	ANAND BHAWAN MEWARI GATE BE	INDIA	Rajasthan	305901	C033000-1203300000	Amount for unclaimed and un	150 01-OCT-2019
PRAKASH	MALBHANDAWA	HUF	NA			1/3 PUSHPA VILLA CHAMPA NAGAR	INDIA	Rajasthan	305901	C033000-1203300000	Amount for unclaimed and un	1500 01-OCT-2019
PREM		DEVI	MOHAN		LAL	MILL COLONY H N 31 RAILWAY STAT	INDIA	Rajasthan	305901	C033000-1203300000	Amount for unclaimed and un	135 03-OCT-2024
UMESH	KUMAR	GUPTA	R	SD	GUPTA	5 NEW HARIDWAR PREM NAGAR AS	INDIA	Uttar Pradesh	249401	C033200-1203320000	Amount for unclaimed and un	195 05-OCT-2022
UDAYKUMAR	HARIPRASAD	GUPTA	HARIPRASAD	M	GUPTA	C/68 SARASWATI SO NR NARAYAN N	INDIA	Gujarat	382352	C033200-1203320000	Amount for unclaimed and un	900 23-SEP-2020
JANAK	AMRUTALAL	MANDALIYA	AMRUTALAL			DHOLI POL MALIYAPA ROAD WADHV	INDIA	Gujarat	363001	C033200-1203320000	Amount for unclaimed and un	135 03-OCT-2024
JANAK	AMRUTALAL	MANDALIYA	AMRUTALAL			DHOLI POL MALIYAPA ROAD WADHV	INDIA	Gujarat	363001	C033200-1203320000	Amount for unclaimed and un	195 05-OCT-2022
JANAK	AMRUTALAL	MANDALIYA	AMRUTALAL			DHOLI POL MALIYAPA ROAD WADHV	INDIA	Gujarat	363001	C033200-1203320000	Amount for unclaimed and un	180 29-SEP-2021
JANAK	AMRUTALAL	MANDALIYA	AMRUTALAL			DHOLI POL MALIYAPA ROAD WADHV	INDIA	Gujarat	363001	C033200-1203320000	Amount for unclaimed and un	150 01-OCT-2019
MAHAVEER	CHAND	CHHAJED	NA			H NO 106 NIMDI KA VAS WARD NO !	INDIA	Rajasthan	344022	C033200-1203320000	Amount for unclaimed and un	15 03-OCT-2024
UTTAMKUMAR	JETHABHAI	PATEL	JETHABHAI			7 BHOOMI APPT NARAYAN NAGAR N	INDIA	Gujarat	382350	C033200-1203320008	Amount for unclaimed and un	606 28-MAR-2023
UTTAMKUMAR	JETHABHAI	PATEL	JETHABHAI			7 BHOOMI APPT NARAYAN NAGAR N	INDIA	Gujarat	382350	C033200-1203320008	Amount for unclaimed and un	877.5 05-OCT-2022
UTTAMKUMAR	JETHABHAI	PATEL	JETHABHAI			7 BHOOMI APPT NARAYAN NAGAR N	INDIA	Gujarat	382350	C033200-1203320008	Amount for unclaimed and un	810 29-SEP-2021
UTTAMKUMAR	JETHABHAI	PATEL	JETHABHAI			7 BHOOMI APPT NARAYAN NAGAR N	INDIA	Gujarat	382350	C033200-1203320008	Amount for unclaimed and un	900 23-SEP-2020
NAURATANMAL		BOTHRA	SAMPAT	RAJ	BOTHRA	GANDHI WARI NAGAUR	INDIA	Rajasthan	341001	C033200-1203320009	Amount for unclaimed and un	300 03-OCT-2024
GAUTAM	KUMAR	SHRISHRIMAL	MULTAN		MAL	H NO-245 WARD NO 2 JUNI DHAN M	INDIA	Rajasthan	344022	C033200-1203320012	Amount for unclaimed and un	1350 03-OCT-2024
GAUTAM	KUMAR	SHRISHRIMAL	MULTAN		MAL	H NO-245 WARD NO 2 JUNI DHAN M	INDIA	Rajasthan	344022	C033200-1203320012	Amount for unclaimed and un	1350 28-MAR-2023
PRAVEEN	KUMAR	GOYAL	NARAYAN	DAS	GOYAL	RAMGARH GHOSIPURA D R P LANE L	INDIA	Madhya Pradesh	474009	C033200-1203320019	Amount for unclaimed and un	1500 01-OCT-2019
USHABAI	KAMALKISHOR	GINDODIYA	KAMALKISHOR		GINDODIYA	LANE NO 2 J B ROAD DHULE	INDIA	Maharashtra	424001	C033200-1203320030	Amount for unclaimed and un	1350 03-OCT-2024
MANSI	SHARADKUMAR	SHAH	SHARADKUMAR			DORIYA FALIYA GANESH SISODRA N	INDIA	Gujarat	396463	C033200-1203320044	Amount for unclaimed and un	57 03-OCT-2024
SATYAPAL	RAMCHAND	BASHANI	RAMCHAND		BASHANI	SINDHI CAMP KACHI KHOLI AKOLA	INDIA	Maharashtra	444001	C033300-1203330002	Amount for unclaimed and un	300 03-OCT-2024
GAUTAM	KUMAR	SHRISHRIMAL	MULTANMAL		SHRISHRIMAL	H NO 245 JUNI DHAN MANDI WARD	INDIA	Rajasthan	344022	C033300-1203330003	Amount for unclaimed and un	1950 05-OCT-2022
SHOBHA	KIRAN	NAHAR	KIRAN	MADANLALJI	NAHAR	K-I L-I NUPUR APT GARKHEDA JAWA	INDIA	Maharashtra	431001	C033500-1203350000	Amount for unclaimed and un	75 01-OCT-2019
AMRENDER		GILL	SH	OMPARKA	GILL	85 - MT MODEL TOWN WARD - 25 JI	INDIA	Haryana	136027	C033500-1203350014	Amount for unclaimed and un	9 28-MAR-2023
RAJENDRA	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	MARWARI PATTY JORHAT	INDIA	Assam	785001	C033900-1203390000	Amount for unclaimed and un	2235 01-OCT-2019
SURESH		KUMAR	SRI	BAGESHWAR	PRASAD	ST NO 63 QRS NO 26/4A P.O-CHITTA	INDIA	West Bengal	713331	C034500-1203450003	Amount for unclaimed and un	150 28-MAR-2023
ASIT		BISWAS	KALYAN		BISWAS	DHALI PARA DIGHIRPARH CANNING	INDIA	West Bengal	743329	C034500-1203450005	Amount for unclaimed and un	138 03-OCT-2024
RAMESH	KUMAR	BUDHIA	RAJ	KUMAR	BUDHIA	S/O- RAJ KUMAR BUDHIA KAPRA PA	INDIA	Bihar	833201	C034500-1203450005	Amount for unclaimed and un	1350 28-MAR-2023
RAMESH	KUMAR	BUDHIA	RAJ	KUMAR	BUDHIA	S/O- RAJ KUMAR BUDHIA KAPRA PA	INDIA	Bihar	833201	C034500-1203450005	Amount for unclaimed and un	1800 29-SEP-2021
LOVE	UMED	MEHTA	UMED		MEHTA	27 INANI BRINDAVAN 2ND MAIN 2N	INDIA	Karnataka	560004	C034500-1203450006	Amount for unclaimed and un	675 03-OCT-2024
PANKAJ		AJMERA	TEJ	MAL	AJMERA	55 EXT. LAXMI NIVAS SUBHASH NAG	INDIA	Rajasthan	311001	C034600-1203460000	Amount for unclaimed and un	300 03-OCT-2024
PANKAJ		AJMERA	TEJ	MAL	AJMERA	55 EXT. LAXMI NIVAS SUBHASH NAG	INDIA	Rajasthan	311001	C034600-1203460000	Amount for unclaimed and un	180 29-SEP-2021
HITESH	ANANDILAL	CHANDAK	ANANDILAL		CHANDAK	GOMATI NIWAS TAPDIYA NAGAR LA	INDIA	Maharashtra	444001	C035800-1203580000	Amount for unclaimed and un	450 28-MAR-2023
KAMLESH	KUMAR	JOHARI	DR	VM	JOHARI	DR KAMLESH V JOHARI NR DURGA N	INDIA	Madhya Pradesh	460001	C036000-1203600000	Amount for unclaimed and un	54 03-OCT-2024
KAMLESH	KUMAR	JOHARI	DR	VM	JOHARI	DR KAMLESH V JOHARI NR DURGA N	INDIA	Madhya Pradesh	460001	C036000-1203600000	Amount for unclaimed and un	54 28-MAR-2023
KAMLESH	KUMAR	JOHARI	DR	VM	JOHARI	DR KAMLESH V JOHARI NR DURGA N	INDIA	Madhya Pradesh	460001	C036000-1203600000	Amount for unclaimed and un	78 05-OCT-2022
KAMLESH	KUMAR	JOHARI	DR	VM	JOHARI	DR KAMLESH V JOHARI NR DURGA N	INDIA	Madhya Pradesh	460001	C036000-1203600000	Amount for unclaimed and un	72 29-SEP-2021
KAMLESH	KUMAR	JOHARI	DR	VM	JOHARI	DR KAMLESH V JOHARI NR DURGA N	INDIA	Madhya Pradesh	460001	C036000-1203600000	Amount for unclaimed and un	80 23-SEP-2020
KAMLESH	KUMAR	JOHARI	DR	VM	JOHARI	DR KAMLESH V JOHARI NR DURGA N	INDIA	Madhya Pradesh	460001	C036000-1203600000	Amount for unclaimed and un	60 01-OCT-2019
MANISH	NEMICHAND	KAMDAR	NEMICHAND	TARACHAND	KAMDAR	MANISH GLEW SIGN SH/NO 5 GROU	INDIA	Maharashtra	440002	C036000-1203600000	Amount for unclaimed and un	675 03-OCT-2024
SUNIL		KUMAR	GIRIJA		SHANKER	PL NO GG 8 CITY CENTER SECTOR 4 I	INDIA	Bihar	827004	C036000-1203600001	Amount for unclaimed and un	180 28-MAR-2023
TAHIR		TAK	SH	SHAFI	MOHAMMED	KALAL KI HAVELI SINDHI MOHALLA I	INDIA	Rajasthan	332523	C036600-1203660000	Amount for unclaimed and un	1040 23-SEP-2020
PUNAM	CHAND	MUSRAF	SHRI	CHAMPALAL	MUSRAF	NEAR GOGAJI MANDIR WARD NO. 4	INDIA	Rajasthan	331023	C036600-1203660000	Amount for unclaimed and un	75 01-OCT-2019
DEEPESH		KOTHARI	DHAN	KUMAR	KOTHARI	368 F KALANI NAGAR AIR PORT ROA	INDIA	Madhya Pradesh	452005	C037900-1203790000	Amount for unclaimed and un	900 03-OCT-2024
HIMMAT		SINGH	TARA		SINGH	VILLAGE DARSOPUR TEH PATHANKO	INDIA	Punjab	143534	C038000-1203800000	Amount for unclaimed and un	75 01-OCT-2019
KUJALA		RAJU	KUJALA		NARSIMADAS	14-1-189/B SEETARAM PET MANGAL	INDIA	Andhra Pradesh	500001	C038000-1203800000	Amount for unclaimed and un	375 03-OCT-2024
PARUCHURI	VINEETH	KUMAR	PARUCHURI	MURALI	KRISHNA	142 MICH BHARATHNAGAR COLONY	INDIA	Andhra Pradesh	500072	C038100-1203810000	Amount for unclaimed and un	300 03-OCT-2024
MAKSUDA	ABBASBHAI	DALAL	ABBASBHAI			AMLI FALIA AT-GODHRA GODHRA	INDIA	Gujarat	389001	C038200-1203820000	Amount for unclaimed and un	80 23-SEP-2020
ISHVARBHAI	MANGALBHAI	VANKAR	NA			VANKARVAS AT: SALUN PO: NANAD	INDIA	Gujarat	388250	C038200-1203820000	Amount for unclaimed and un	339 28-MAR-2023
ISHVARBHAI	MANGALBHAI	VANKAR	NA			VANKARVAS AT: SALUN PO: NANAD	INDIA	Gujarat	388250	C038200-1203820000	Amount for unclaimed and un	273 05-OCT-2022
SASWATI		MITRA	AMIT	KUMAR	MITRA	104 RABINDRANAGAR DIST. HOOGI	INDIA	West Bengal	712331	C038400-1203840001	Amount for unclaimed and un	45 28-MAR-2023
SEEMA		JAIN	CHAKRESH		JAIN	D/O. C. K. JAIN JAGDISHPURI MITHA	INDIA	Bihar	842002	C038400-1203840002	Amount for unclaimed and un	240 29-SEP-2021
SEEMA		JAIN	CHAKRESH		JAIN	D/O. C. K. JAIN JAGDISHPURI MITHA	INDIA	Bihar	842002	C038400-1203840002	Amount for unclaimed and un	700 23-SEP-2020

SEEMA		JAIN	CHAKRESH		JAIN	D/O. C. K. JAIN JAGDISHPURI MITHA	INDIA	Bihar		842002		C038400-12038400002	Amount for unclaimed and un	525	01-OCT-2019
LALIT		MAHESHWARI	JANKI	PRASAD	MAHESWARI	HIG-41 VIKAS NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		C038400-12038400003	Amount for unclaimed and un	135	03-OCT-2024
LALIT		MAHESHWARI	JANKI	PRASAD	MAHESWARI	HIG-41 VIKAS NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		C038400-12038400003	Amount for unclaimed and un	135	28-MAR-2023
LALIT		MAHESHWARI	JANKI	PRASAD	MAHESWARI	HIG-41 VIKAS NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		C038400-12038400003	Amount for unclaimed and un	195	05-OCT-2022
LALIT		MAHESHWARI	JANKI	PRASAD	MAHESWARI	HIG-41 VIKAS NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		C038400-12038400003	Amount for unclaimed and un	180	29-SEP-2021
LALIT		MAHESHWARI	JANKI	PRASAD	MAHESWARI	HIG-41 VIKAS NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		C038400-12038400003	Amount for unclaimed and un	200	23-SEP-2020
LALIT		MAHESHWARI	JANKI	PRASAD	MAHESWARI	HIG-41 VIKAS NAGAR ALIGARH	INDIA	Uttar Pradesh		202001		C038400-12038400003	Amount for unclaimed and un	150	01-OCT-2019
ASLAM		HUSAIN	SRI	ST	HUSAIN	12 ASHOK MARG OFF GAUTAM BUD	INDIA	Uttar Pradesh		226001		C039800-12039800000	Amount for unclaimed and un	150	03-OCT-2024
ASLAM		HUSAIN	SRI	ST	HUSAIN	12 ASHOK MARG OFF GAUTAM BUD	INDIA	Uttar Pradesh		226001		C039800-12039800000	Amount for unclaimed and un	300	28-MAR-2023
SHAHNAZ		PARVEEN	SRI	MAZHARALI	SIDDIQI	195/49 JAGAT NARAIN ROAD NEAR	INDIA	Uttar Pradesh		226018		C039800-12039800000	Amount for unclaimed and un	650	05-OCT-2022
PARESH	VISHNU	SHIMPI	VISHNU	TARACHAND	SHIMPI	HOUSE NO 56 E SECTOR 06 RELIANC	INDIA	Gujarat		361142		C041400-13041400022	Amount for unclaimed and un	3	28-MAR-2023
SUKHMAL	SALGIA	HUF	DADAM		CHAND	SHREE RAM COLONY BANSWARA	INDIA	Rajasthan		335513		C041400-13041400048	Amount for unclaimed and un	135	03-OCT-2024
ISWARA	RAJU	BHS	SURYA	NARAYANA	RAJU	HQ 45 BRTF GREF C O 56 APO ZALIM	INDIA	Maharashtra		400000		C041400-13041400065	Amount for unclaimed and un	91	05-OCT-2022
ISWARA	RAJU	BHS	SURYA	NARAYANA	RAJU	HQ 45 BRTF GREF C O 56 APO ZALIM	INDIA	Maharashtra		400000		C041400-13041400065	Amount for unclaimed and un	84	29-SEP-2021
DAKSHA	RASHMIKANT	VAISHNAV	RASHMIKANT	T	VAISHNAV	803/B RAJNIGANDHA APPARTMENT	INDIA	Gujarat		390015		C042800-12042800000	Amount for unclaimed and un	400	23-SEP-2020
SIDDHARTH		JAIN	GAMBHIR	CHAND	JAIN	N-37 SAKET NAGAR INDORE	INDIA	Madhya Pradesh		452018		C043300-12043300000	Amount for unclaimed and un	3600	29-SEP-2021
Devendra		Awasthi	Mr	GirjaShankar	Awasthi	Near Gangotri Complex Kamani Gate	INDIA	Madhya Pradesh		460001		C043700-12043700000	Amount for unclaimed and un	1011	03-OCT-2024
Devendra		Awasthi	Mr	GirjaShankar	Awasthi	Near Gangotri Complex Kamani Gate	INDIA	Madhya Pradesh		460001		C043700-12043700000	Amount for unclaimed and un	1011	28-MAR-2023
Devendra		Awasthi	Mr	GirjaShankar	Awasthi	Near Gangotri Complex Kamani Gate	INDIA	Madhya Pradesh		460001		C043700-12043700000	Amount for unclaimed and un	1462.5	05-OCT-2022
HETAL	RAJEEV	PATEL	RAJEEV			C-2 SHAKTIDHAM SOCIETY DIWALIP	INDIA	Gujarat		390015		C044400-12044400000	Amount for unclaimed and un	210	01-OCT-2019
ASHOKSINH	DANSINHJI	GOHEL	DANSINHJI	K	GOHEL	B/18 MEGH DHANUSH SOC OPP RA	INDIA	Gujarat		390020		C044400-12044400000	Amount for unclaimed and un	135	03-OCT-2024
SHACHI		MISHRA	PANCH	DEO	UPADHYAY	B-188 ONGC NAGAR PALAVASANA P	INDIA	Gujarat		384003		C044700-12044700000	Amount for unclaimed and un	1300	05-OCT-2022
AJAY	SHANTILAL	KOHLI	SHANTILAL	D	KOHLI	18-KRUSHNAPARK SOCIETY KATHWA	INDIA	Gujarat		380001		C044700-12044700004	Amount for unclaimed and un	666	29-SEP-2021
AJAY	SHANTILAL	KOHLI	SHANTILAL	D	KOHLI	18-KRUSHNAPARK SOCIETY KATHWA	INDIA	Gujarat		380001		C044700-12044700004	Amount for unclaimed and un	740	23-SEP-2020
A		JAGANATHAN	MARAN		ARJUNAN	C-2 TELECOM QUARTERS MSU HOSL	INDIA	Tamil Nadu		635109		C044700-12044700019	Amount for unclaimed and un	2400	29-SEP-2021
MITTAPALLY		LAVAKUMAR	RANGAIAH		MITTAPALLY	H NO.4-421 M L G ROAD HALIYA AN	INDIA	Andhra Pradesh		508202		C044700-12044700021	Amount for unclaimed and un	32.5	05-OCT-2022
MITTAPALLY		LAVAKUMAR	RANGAIAH		MITTAPALLY	H NO.4-421 M L G ROAD HALIYA AN	INDIA	Andhra Pradesh		508202		C044700-12044700021	Amount for unclaimed and un	30	29-SEP-2021
MANGI	LAL	PERIWAL	MAHAVEER	PARASAD	PERIWAL	RAJVI TRADING SHOP NO 10 B NEW	INDIA	Rajasthan		335513		C044700-12044700036	Amount for unclaimed and un	12	28-MAR-2023
MANGI	LAL	PERIWAL	MAHAVEER	PARASAD	PERIWAL	RAJVI TRADING SHOP NO 10 B NEW	INDIA	Rajasthan		335513		C044700-12044700036	Amount for unclaimed and un	19.5	05-OCT-2022
MD		SHOIB	TAJ		MOHAMMAD	M/S DECOR MAIN ROAD ROURKELA	INDIA	Orissa		769001		C044700-12044700048	Amount for unclaimed and un	24	29-SEP-2021
SAMINA	SARFRAZ	TOPLY	SARFRAZ	AMIN	TOPLY	BEHIND SALT FACTORY HAZRAT BILA	INDIA	Maharashtra		444601		C045400-12045400000	Amount for unclaimed and un	300	29-SEP-2021
ARAVINDKUMAR	MOHANLAL	PATOLIA	MOHANLAL	VELJIBHAI	PATOLIA	NAJAPUR ROAD MENDARDA JUNAG	INDIA	Gujarat		362250		C047200-12047200026	Amount for unclaimed and un	6	29-SEP-2021
S	V	SREEKANTHREDDY	SAREDDY	BRAMHAM	REDDY	2 37 AGADUR KRISHNAMGARIPALLE	INDIA	Andhra Pradesh		516421		C047200-12047200034	Amount for unclaimed and un	24	29-SEP-2021
VASANTHI		K	VEERAMUTHU			NO.92 NALLAPPA NAGER W NO.7 PC	INDIA	Tamil Nadu		642002		C047600-12047600000	Amount for unclaimed and un	318	28-MAR-2023
VASANTHI		K	VEERAMUTHU			NO.92 NALLAPPA NAGER W NO.7 PC	INDIA	Tamil Nadu		642002		C047600-12047600000	Amount for unclaimed and un	461.5	05-OCT-2022
VASANTHI		K	VEERAMUTHU			NO.92 NALLAPPA NAGER W NO.7 PC	INDIA	Tamil Nadu		642002		C047600-12047600000	Amount for unclaimed and un	990	01-OCT-2019
LALABHAI	HIRABHAI	PATEL	H	M	PATEL	MAHADEV NO PADO NAGAR LIMDI F	INDIA	Gujarat		384265		C047800-12047800000	Amount for unclaimed and un	300	29-SEP-2021
NAVEEN	KUMAR	SHAH	S	M	SHAH	HOUSE NO 1553 SECTOR NO 46. . GL	INDIA	Haryana		122001		C049200-12049200000	Amount for unclaimed and un	1500	01-OCT-2019
NAVEEN	KUMAR	SHAH	S	M	SHAH	HOUSE NO 1553 SECTOR NO 46. . GL	INDIA	Haryana		122001		C049200-12049200000	Amount for unclaimed and un	2200	05-OCT-2022
BABUBHAI	N	BARACH	NARANBHAI	JIVABHAI	BARACH	KISHAN SOAP FEKATRI PACHHAL NO	INDIA	Gujarat		360370		C049200-12049200001	Amount for unclaimed and un	225	03-OCT-2024
RAJAT		GHORAWAT	RAJENDRA	KUMAR	GHORAWAT	707-B SHREYAS APPT. 41 JANGAMP	INDIA	Madhya Pradesh		452002		C050900-12050900000	Amount for unclaimed and un	4500	03-OCT-2024
PREMLATA		RIJHWANI	BHAWANDAS		LALCHANDANI	51 AHILYA NAGAR ANNAPURNA IND	INDIA	Madhya Pradesh		452009		C050900-12050900000	Amount for unclaimed and un	81	28-MAR-2023
PREMLATA		RIJHWANI	BHAWANDAS		LALCHANDANI	51 AHILYA NAGAR ANNAPURNA IND	INDIA	Madhya Pradesh		452009		C050900-12050900000	Amount for unclaimed and un	108	29-SEP-2021
SAHEBJAN	P	S	SHAIKE		HUSSAIN	THREE STARS CHERUTHURUTHY P O	INDIA	Kerala		679122		C051800-12051800000	Amount for unclaimed and un	162.5	05-OCT-2022
SAROJ		TAPARIA	RAM	VALLABH	CHANDAK	GHATI KA KUVA TERAPANTI MANDI	INDIA	Rajasthan		341508		C052200-12052200000	Amount for unclaimed and un	1950	05-OCT-2022
SHOBHA	MUNNALAL	SABU	PURUSHOTTAM	KANHAIYALAL	MUNGAD	22 A/3 RAVINDRA NAGAR NEAR SW	INDIA	Maharashtra		425001		C053500-12053500000	Amount for unclaimed and un	30	01-OCT-2019
NAND	KISHORE	DARAK	LATE	MADANLALGI	DARAK	22-1-1017 TO 1020 DARULSHIFA NE	INDIA	Andhra Pradesh		500024		C054500-12054500001	Amount for unclaimed and un	900	29-SEP-2021
DINESH		DAGA	LATE		DAGA	RED HILLS LAKDIKA POOL LAKADIKA	INDIA	Andhra Pradesh		500008		C054500-12054500001	Amount for unclaimed and un	900	29-SEP-2021
VIMALADEVI	SATYANARAYAN	KACHOLYA	SATYANARAYAN			122 NANA PETH PLOT NO 11 MAMT	INDIA	Maharashtra		411002		C056000-12056000000	Amount for unclaimed and un	200	23-SEP-2020
RAKHI	PURSHOTTAM	KACHOLIYA	PURSHOTTAM			122 NANA PETH MAMTA SOCIETY. P	INDIA	Maharashtra		411002		C056000-12056000000	Amount for unclaimed and un	100	23-SEP-2020
KALPESHBHAI	ARVINDBHAI	KAPATEL	ARVINDBHAI	ISHVARBHAI	KAPATEL	PIJ BHAGOL VYAS FALIYU NADIAD	INDIA	Gujarat		387001		C060400-12060400000	Amount for unclaimed and un	420	28-MAR-2023
KALPESHBHAI	ARVINDBHAI	KAPATEL	ARVINDBHAI	ISHVARBHAI	KAPATEL	PIJ BHAGOL VYAS FALIYU NADIAD	INDIA	Gujarat		387001		C060400-12060400000	Amount for unclaimed and un	390	05-OCT-2022
KALPESHBHAI	ARVINDBHAI	KAPATEL	ARVINDBHAI	ISHVARBHAI	KAPATEL	PIJ BHAGOL VYAS FALIYU NADIAD	INDIA	Gujarat		387001		C060400-12060400000	Amount for unclaimed and un	360	29-SEP-2021
KALPESHBHAI	ARVINDBHAI	KAPATEL	ARVINDBHAI	ISHVARBHAI	KAPATEL	PIJ BHAGOL VYAS FALIYU NADIAD	INDIA	Gujarat		387001		C060400-12060400000	Amount for unclaimed and un	400	23-SEP-2020
KALPESHBHAI	ARVINDBHAI	KAPATEL	ARVINDBHAI	ISHVARBHAI	KAPATEL	PIJ BHAGOL VYAS FALIYU NADIAD	INDIA	Gujarat		387001		C060400-12060400000	Amount for unclaimed and un	300	01-OCT-2019
SANJAY		AGRAWAL	SHRI	VISHNUSWAROOP	AGARWAL	1 LAL KURTI . CANTT KANPUR	INDIA	Uttar Pradesh		208004		C061200-12061200001	Amount for unclaimed and un	12	03-OCT-2024
SUDHAKARA	RAO	A	SHANKARNARAYANA		RAO	ARYAPU HOUSE ARYAPU POST PUTT	INDIA	Karnataka		574210		C062900-12062900000	Amount for unclaimed and un	12	28-MAR-2023
SUDHAKARA	RAO	A	SHANKARNARAYANA		RAO	ARYAPU HOUSE ARYAPU POST PUTT	INDIA	Karnataka		574210		C062900-12062900000	Amount for unclaimed and un	19.5	05-OCT-2022
SUDHAKARA	RAO	A	SHANKARNARAYANA		RAO	ARYAPU HOUSE ARYAPU POST PUTT	INDIA	Karnataka		574210		C062900-12062900000	Amount for unclaimed and un	18	29-SEP-2021
RAMRAO	VISHWANATH	SHERKAR	VISHWANATH	MAHADEO	SHERKAR	VIDYA VIHAR OPP ZOPADI CANTEEN	INDIA	Maharashtra		414001		C064100-12064100001	Amount for unclaimed and un	150	01-OCT-2019
SUSHIL		JAIN	NA			P-3 SUKHI JEEVAN MR.AJMER BRIDG	INDIA	Rajasthan		302006	P0007977		Sales proceed for fractional sh	76.74	07-APR-2023
RAJ		PAHWA	GOBIND	RAM	PAHWA	G 14 VIKAS PURI NEW DELHI	INDIA	Delhi		110018		IN300118-10332062-10	Sales proceed for fractional sh	76.74	07-APR-2023
THAKORE	RAMESHCHANDR	JOITAJI	THAKORE	JOITAJI	UGARAJI	PLOT NO 38 1 SECTOR 3 A NEAR GH	INDIA	Gujarat		382006		IN300183-13350996-13	Sales proceed for fractional sh	76.74	07-APR-2023
KRISHNAKUMAR		PHATALE	KASHINATH		PHATALE	MAYURNAGAR SHOBHANAGAR ROA	INDIA	Maharashtra		431605		IN300214-11276058-11	Sales proceed for fractional sh	76.74	07-APR-2023
BARNALI		PAUL	SUSHIL	KUMAR	KHAN	55 BAMANGODA SARAJAMDA EAST	INDIA	Bihar		831002		IN300214-12910386-12	Sales proceed for fractional sh	76.74	07-APR-2023
KIRAN		SRIVASTAVA	SUBAN	SHANKAR	SRIVASTAVA	BHOLABABU COLONY TEEN LALTAIN	INDIA	Bihar		845438		IN300214-16509380-16	Sales proceed for fractional sh	76.74	07-APR-2023
MOHANA		CHANDRAN	SANKARAN		NAIR	18 SREENIKETHANAM ELAKADU P O	INDIA	Kerala		686587		IN300239-10566694-10	Sales proceed for fractional sh	76.74	07-APR-2023
SHANAVAS			P	C	MAHAMOOD	PO BOX 102984 DUBAI UAE UAE	UNITED STATES OF AM	NA	NA			IN300239-14434694-14	Sales proceed for fractional sh	76.74	07-APR-2023
GANGAVVA	S	HIREHOLI	RAMANGOUDA		HULGOL	DOOR NO 41/237B IRANI COLONY V	INDIA	Karnataka		582101		IN300239-14963105-14	Sales proceed for fractional sh	76.74	07-APR-2023
AMRUTLAL	LAVJIBHAI	SENMA	LAVJIBHAI		SENMA	AT&POST-MUNDANA TAL-SIDHPUR	INDIA	Gujarat		384151		IN300343-20049284-20	Sales proceed for fractional sh	76.74	07-APR-2023
L		VENKATESWARLU	L	C	SUBBAIAH	H NO 1-216 PETA KURNOOL ANDHR	INDIA	Andhra Pradesh		518001		IN300394-10338659-10	Sales proceed for fractional sh	76.74	07-APR-2023
PIJUSH	KANTI	GOSWAMI	LATE	NANDAGOPAL	GOSWAMI	84 AVENUE SOUTH PO SANTOSHPUR	INDIA	West Bengal		700075		IN300394-15623969-15	Sales proceed for fractional sh	76.74	07-APR-2023
RAAJ	GOPAL	MEHROTRA	BAIJ	NATH	MEHROTRA	8/22 ARYA NAGAR KANPUR UTTAR	INDIA	Uttar Pradesh		208002		IN300450-11972393-11	Sales proceed for fractional sh	76.74	07-APR-2023
RAM	AVTAR	JHALANI	BABU	LAL	JHALANI	B-3 SUBHASH NAGAR MANDIR MAR	INDIA	Rajasthan		302016		IN300450-14104653-14	Sales proceed for fractional sh	76.74	07-APR-2023
MOHINDER		KAUR	S	PRITPAL	SINGH	953/37 ARUN VIHAR NOIDA U.P.	INDIA	Uttar Pradesh		201303		IN300468-10054599-10	Sales proceed for fractional sh	76.74	07-APR-2023
ADITYA		DHABRIA	PADAM	CHAND	DHABRIA	7 UTKARSH VIHAR EXTN KHAJRANA I	INDIA	Madhya Pradesh		452018		IN300484-17229509-17	Sales proceed for fractional sh	76.74	07-APR-2023
SURESH	KUMAR	AGARWAL	CHANDGIRAM		AGARWAL	401 GANGA APARTMENT MANGAL F	INDIA	West Bengal		734001		IN300513-12882862-12	Sales proceed for fractional sh	76.74	07-APR-2023
MAHADEV	MOHANDAS	RAJANI	MOHANDAS		RAJANI	PLOT NO 104 WARD 2B GIRLS HOSTE	INDIA	Gujarat		370205		IN300513-17823288-17	Sales proceed for fractional sh	76.74	07-APR-2023
BHARAT	DAMODAR	RAMAIYA	DAMODAR	MAVJI	RAMAIYA	50 PERIN NARIMAN STREE 103 PARS	INDIA	Maharashtra		400001		IN300513-17953770-17	Sales proceed for fractional sh	76.74	07-APR-2023
SUNIL		KUMAR	SURAJ		BHAN	KD -277 PITAM PURA DELHI	INDIA	Delhi		110034		IN300708-10030895-10	Sales proceed for fractional sh	76.74	07-APR-2023
RAJENDRA	KUMAR	JAIN	NARENDRA	KUMAR	JAIN	D.NO 9 21 11 KAZI STREET RAJAHMU	INDIA	Andhra Pradesh		533101		IN301022-21337646-21	Sales proceed for fractional sh	76.74	07-APR-2023
DIPAK	B	KUMBHAR	BABU	L	KUMBHAR	C-202 HIMGIRI APARTMENT RANI TA	INDIA	Maharashtra		401303		IN301127-16814819-16	Sales proceed for fractional sh	76.74	07-APR-2023
MAN	MOHAN	SINGH	S	MOHAR	SINGH	H NO 897 PHASE-10 11 MOHALI PUNJA	INDIA	Punjab		160062		IN301143-10114939-10	Sales proceed for fractional sh	76.74	07-APR-2023
HIMMAT		SINGH	TARA		SINGH	H NO 126 VILL-DARSOPUR TEH-PATI	INDIA	Punjab		143534		IN301143-11116698-11	Sales proceed for fractional sh	76.74	07-APR-2023

SUMAN		TYAGI	SURENDRA	KUMAR	TYAGI	C-49 BAREILLY	INDIA	Uttar Pradesh	243403	IN301186-20021972-20	Sales proceed for fractional sh	76.74	07-APR-2023
DEEPAK	S	SEKHRI	SURAJKUMAR		SEKHRI	26 SINDHU SOCIETY D CABIN P. O. I	INDIA	Gujarat	380019	IN301233-10011125-10	Sales proceed for fractional sh	76.74	07-APR-2023
RUMA		MANDAL	TAPAN		MANDAL	131 SANJAY ROAD SAKCHI JAMSHED	INDIA	Bihar	831001	IN301250-28830018-28	Sales proceed for fractional sh	76.74	07-APR-2023
RAJESH		AGARWAL	KAMAL	KISHORE	AGARWAL	C O JANTA MEDICO S 17 M M ROAD	INDIA	Assam	781001	IN301250-28845304-28	Sales proceed for fractional sh	76.74	07-APR-2023
MEMON	RAFIKBHAI	UMARBHAI	UMARBHAI		MEMON	4 SHUKAN BUNGLOWS B/H AMAN P	INDIA	Gujarat	384001	IN301276-30246390-30	Sales proceed for fractional sh	76.74	07-APR-2023
AMRITLAL	NARSHI	GOSRANI	NARSHI	KACHARA	GOARANI	PUNIT RAJ 2 OSWAL COLONY OPP DI	INDIA	Gujarat	361005	IN301276-30487047-30	Sales proceed for fractional sh	76.74	07-APR-2023
GOPAL	KRISHNA	KANODIA	LATE	RR	KANODIA	58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	208001	IN301330-18787191-18	Sales proceed for fractional sh	76.74	07-APR-2023
ANANTHAKRISHNAN		RAJAMANI	NA			4/D VINEYARD APT 7 2ND CROSS ST	INDIA	Tamil Nadu	600024	IN301549-17528900-17	Sales proceed for fractional sh	76.74	07-APR-2023
SHASHIKANT	LAXMAN	ROKADE	NA			SHUBHARAMBH PHASE I BLDE 7/202	INDIA	Maharashtra	400607	IN301549-18300632-18	Sales proceed for fractional sh	76.74	07-APR-2023
NIRMALA		GUPTA	NA			RANI VILLA 17/3-H THE MALL KANPI	INDIA	Uttar Pradesh	208001	IN301557-10025446-10	Sales proceed for fractional sh	76.74	07-APR-2023
SURENDRA	KUMAR	GUPTA	NA			17/3-H THE MALL RANI VILLA BIHAR	INDIA	Uttar Pradesh	208001	IN301557-10025495-10	Sales proceed for fractional sh	76.74	07-APR-2023
JYOTI		GUPTA	SANJAY	KUMAR	KOOLWAL	612 UNIQUE SANGHI APPARTMENT	INDIA	Rajasthan	302018	IN301604-20007090-20	Sales proceed for fractional sh	76.74	07-APR-2023
RANADIVAN	I	V	I	K	VELAYUDHAN	QUATAR NAVIGATION POST BOX NO	QATAR	NA	0	IN301637-40677982-40	Sales proceed for fractional sh	76.74	07-APR-2023
RAMAKRISHNAN		G	GOPAL		K	F/1 IST FLOOR NO.8 BHARATHI MA	INDIA	Tamil Nadu	600011	IN301696-10091368-10	Sales proceed for fractional sh	76.74	07-APR-2023
LAXMINARAYAN	NATVARLAL	PATEL	NATVARLAL	SHANTILAL	PATEL	G/14 ARAMBH FLATS NR.SARVODA	INDIA	Gujarat	384002	IN301696-11185659-11	Sales proceed for fractional sh	76.74	07-APR-2023
SAJAL		JAIN	DINESH		JAIN	NO 1075 15TH CROSS 16TH MAIN B	INDIA	Karnataka	560076	IN301774-11480670-11	Sales proceed for fractional sh	76.74	07-APR-2023
RAKESH	KUMAR	SANCHETI	CHUNNILAL		SANCHETI	23/1 MADHAV GHOSH ROAD 4th FL	INDIA	West Bengal	711106	IN302105-10224953-10	Sales proceed for fractional sh	76.74	07-APR-2023
KARUTURI	UDAYA	BHASKAR	K	SRIRAMA	MURTHY	VILL NADUPALLI PERAVALI MANDAL	INDIA	Andhra Pradesh	534329	IN302201-10224634-10	Sales proceed for fractional sh	76.74	07-APR-2023
ACHALCHAND		JAIN	MOTI	LAL	JAIN	RAMSIN MUGRA TEH PACHPADRA B	INDIA	Rajasthan	344022	IN302201-10993926-10	Sales proceed for fractional sh	76.74	07-APR-2023
SHARAD		JAIN	LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	Uttar Pradesh	204101	IN302201-11644933-11	Sales proceed for fractional sh	76.74	07-APR-2023
PRAHALAD		PARVANI	RADHAKISHAN		DABRAI	5 3 760 Flat No 401 Amarnath Resid	INDIA	Andhra Pradesh	500012	IN302236-12354690-12	Sales proceed for fractional sh	76.74	07-APR-2023
MOHIT		JAIN	NA			B- 1871 SHASTRI NAGAR DELHI	INDIA	Delhi	110052	IN302269-10173121-10	Sales proceed for fractional sh	76.74	07-APR-2023
NEERU		PRAKASH	NA			2/268 GOMTI NAGAR VISHAL KHAN	INDIA	Uttar Pradesh	226010	IN302269-10249065-10	Sales proceed for fractional sh	76.74	07-APR-2023
JAYA		VYAS	MURLIDHAR		VYAS	FLAT NO 5136 SECTOR B POCKET 7 V	INDIA	Delhi	110070	IN302269-10494373-10	Sales proceed for fractional sh	76.74	07-APR-2023
GURCHITVAN		KAUR	PRAPHUL	RANJANSINGH	BRAR	4 WESTERN AVENUE SAINIK FARM N	INDIA	Delhi	110062	IN302269-10692181-10	Sales proceed for fractional sh	76.74	07-APR-2023
SRIKANYA		KARUTURI	RAMARAO		PATURI	D NO 2-1-1 NADUPALLE PERAVALI-M	INDIA	Andhra Pradesh	534211	IN302269-11643095-11	Sales proceed for fractional sh	76.74	07-APR-2023
K	VENUGOPAL	RAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	Andhra Pradesh	534208	IN302324-10244030-10	Sales proceed for fractional sh	76.74	07-APR-2023
K	RAMESH	BABU	K	VSUBBA	RAO	D NO 4/30 CAR STREET SRIKALAHAS	INDIA	Andhra Pradesh	517644	IN302324-10364525-10	Sales proceed for fractional sh	76.74	07-APR-2023
SUDESH		MALIK	YASHPAL	SINGH	MALIK	H.NO. 368 WARD NO. 5 GANDHI CC	INDIA	Haryana	132101	IN302679-30002930-30	Sales proceed for fractional sh	76.74	07-APR-2023
SREE	SAIPRASAD	MANEPALLI	BHASKAR	RAO	M	1-3-6 ST NO 4 HABSIGUDA UPPAL R	INDIA	Andhra Pradesh	500007	IN302863-10173307-10	Sales proceed for fractional sh	76.74	07-APR-2023
UPENDRA	KUMAR	CHAUDHARY	SH	DAUDAYAL	CHAUDHARY	GAMBHIR PURA PILES AND FISTULA	INDIA	Uttar Pradesh	202001	IN302960-10003135-10	Sales proceed for fractional sh	76.74	07-APR-2023
PRAVIN		BHAT	BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	Maharashtra	445211	IN303116-10042455-10	Sales proceed for fractional sh	76.74	07-APR-2023
SHANKAR	PRASAD	GUPTA	SURENDRA	PRASAD	GUPTA	PRASANT CINEMA ROAD SAHARSA	INDIA	Bihar	852225	C010600-12010600018	Sales proceed for fractional sh	76.74	07-APR-2023
ASHA	S	SHENOY	K	SATHISH	SHENOY	ASHISH 8-1-84 KULOOR FERRY ROAD	INDIA	Karnataka	575003	C010900-12010900003	Sales proceed for fractional sh	76.74	07-APR-2023
DINESH	KUMAR	SIDANA	SH	BRIJMOHAN	SIDANA	WARD NO. 22 SURATGARH . SURATG	INDIA	Rajasthan	335804	C012101-12012101004	Sales proceed for fractional sh	76.74	07-APR-2023
USHA	DHARMESH	BIRAWAT	DHARMESH		BIRAWAT	703 PRITI PARADISE DADABHAI CRO	INDIA	Maharashtra	400056	C017500-12017500000	Sales proceed for fractional sh	76.74	07-APR-2023
BAJRANG	LAL	SARASWAT	GOVIND	RAM	SARASWAT	C/O GOVIND RAM SARSWAT OLD LA	INDIA	Rajasthan	334401	C017600-13017600004	Sales proceed for fractional sh	76.74	07-APR-2023
RANJIT		KEDIA	KEDAR	NATH	KEDIA	32 VIDYA SAGAR RD. KHALPARA P.O	INDIA	West Bengal	734405	C019101-12019101001	Sales proceed for fractional sh	76.74	07-APR-2023
KANAGARAJ		RADHAKRISHNAN	KANAGARAJ			OLD NO.98 NEW NO.128 NORTH ST	INDIA	Tamil Nadu	627754	C019101-12019101004	Sales proceed for fractional sh	76.74	07-APR-2023
GYAN	CHANDSUBHASH	BARDIYA	SUBHASH	CHAND	BARDIYA	H - NO. 152 BHAGATSINGH WARD TI	INDIA	Madhya Pradesh	487118	C020000-12020000001	Sales proceed for fractional sh	76.74	07-APR-2023
TEJA	AMOD	ATHAWALE	AMOD			BLDG. M 26 DATTA DIGAMBAR SOC	INDIA	Maharashtra	411006	C022600-12022600001	Sales proceed for fractional sh	76.74	07-APR-2023
G		KRISHNAMOORTH	G	R	GOVINDAN	15 BAZAAR STREET NAMAGIRIPET N	INDIA	Tamil Nadu	637406	C023000-12023000000	Sales proceed for fractional sh	76.74	07-APR-2023
GHANSHYAM	HARILAL	BHARUCHA	HARILAL			MAGANBAUG FLAT NO 131 SUNMIL	INDIA	Maharashtra	400013	C023000-12023000002	Sales proceed for fractional sh	76.74	07-APR-2023
ANNIE		ISAC	MAMMEN		ISAC	KALLOOR VADAKETHIL CHERIYANAD	INDIA	Kerala	689511	C023900-12023900000	Sales proceed for fractional sh	76.74	07-APR-2023
ANKIT	NARESHKUMAR	CHOKSI	NARESHKUMAR	MULJIDAS	CHOKSI	703 GUJARATIWADI M G ROAD PO D	INDIA	Gujarat	389151	C028900-12028900000	Sales proceed for fractional sh	76.74	07-APR-2023
HEENA	NARESH	CHOKSI	NARESH	M	CHOKSI	703 GUJARATIWAD MANDIR FALIA	INDIA	Gujarat	389151	C028900-12028900001	Sales proceed for fractional sh	76.74	07-APR-2023
PRAVINKUMAR	GISALAL	SHARMA	GISALAL		SHARMA	JUNI KANSARA LANE VANSDA	INDIA	Gujarat	396580	C028900-12028900003	Sales proceed for fractional sh	76.74	07-APR-2023
POOJA		GOENKA	SATISH	KUMAR	GOENKA	H No 19/ 4 Race Course Road Nagar	INDIA	Punjab	143001	C029900-12029900054	Sales proceed for fractional sh	76.74	07-APR-2023
UTTAMKUMAR	JETHABHAI	PATEL	JETHABHAI			7 BHOOMI APPT NARAYAN NAGAR N	INDIA	Gujarat	382350	C033200-12033200008	Sales proceed for fractional sh	76.74	07-APR-2023
GORDHANBHAI	G	PANSURIYA	GOKALBHAI			KHODIYAR KRUPA 4 RANCHHODNAG	INDIA	Gujarat	360003	C033200-12033200049	Sales proceed for fractional sh	76.74	07-APR-2023
U	VBUILDCONPRIVA	LIMITED	NA			204 DWARIKASHISH VIKASH MARG S	INDIA	Delhi	110092	C033200-12033200082	Sales proceed for fractional sh	76.74	07-APR-2023
RAJENDRA	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	MARWARI PATTY JORHAT	INDIA	Assam	785001	C033900-12033900000	Sales proceed for fractional sh	76.74	07-APR-2023
PRANABESH		DEBNATH	PREMOMOY		DEBNATH	N.E. NOAPARA RABINDRA ROAD P.O	INDIA	West Bengal	700125	C034500-12034500000	Sales proceed for fractional sh	76.74	07-APR-2023
DULAL	CHANDRA	SAHA	LATE	HARICHARAN	SAHA	VILL-KANJIALPARA P.O. & P.S.- RAJAF	INDIA	West Bengal	700135	C034500-12034500001	Sales proceed for fractional sh	76.74	07-APR-2023
P	KISHAN	LAL	PARASMAL			NO 2 SHROFF BAZAR . AMBUR	INDIA	Tamil Nadu	635802	C040900-12040900000	Sales proceed for fractional sh	76.74	07-APR-2023
MAHESHBHAI	KANCHANLAL	CONTRACTOR	KANCHANLAL			1897/RANCHHODJI NI POLE NEAR R	INDIA	Gujarat	380001	C042100-12042100000	Sales proceed for fractional sh	76.74	07-APR-2023
Devendra		Awasthi	Mr	GirjaShankar	Awasthi	Near Gangotri Complex Kamani Gate	INDIA	Madhya Pradesh	460001	C043700-12043700000	Sales proceed for fractional sh	76.74	07-APR-2023
AJAY	SHANTILAL	KOHLI	SHANTILAL	D	KOHLI	18-KRUSHNAPARK SOCIETY KATHWA	INDIA	Gujarat	380001	C044700-12044700004	Sales proceed for fractional sh	76.74	07-APR-2023
MITTAPALLY		LAVAKUMAR	RANGAIAH		MITTAPALLY	H NO.4-421 M L G ROAD HALIYA AN	INDIA	Andhra Pradesh	508202	C044700-12044700021	Sales proceed for fractional sh	76.74	07-APR-2023
MANGI	LAL	PERIWAL	MAHAVEER	PARASAD	PERIWAL	RAJVI TRADING SHOP NO 10 B NEW	INDIA	Rajasthan	335513	C044700-12044700036	Sales proceed for fractional sh	76.74	07-APR-2023
SUDHAKARA	RAO	A	SHANKARNARAYANA		RAO	ARYAPU HOUSE ARYAPU POST PUTT	INDIA	Karnataka	574210	C062900-12062900000	Sales proceed for fractional sh	76.74	07-APR-2023
EXCESS	AMOUNT	DEPOSITED	NA	SHARES		EXCESS AMOUNT DEPOSITED	INDIA	Uttar Pradesh	208000	C062900-12062900000001100-12062900000001100	Sales proceed for fractional shares	1.91	07-APR-2023