

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 SHP-2

CIN/BCIN	UNCLAIMED/PENDING/PAID	Pre-filled	Company/Bank	ASHIANA HOUSING LIMITED	Date of AGM	17-SEP-2022	
	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	2495116.00	3024339.00	1883590.00	693668.00	503385.00	712716.00	1370029.00
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed from fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other Investment Types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to EPF (DD-MON-YYYY)	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment Amount / shares under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year	
SHAMSHAD AVTAR	AHMAD SINGH	SIDDQUI SAMRA	OLDARHUSSAN SHANDARSINGSHARMA		SERVICE	SLIC LTD PO BOX 5490 SAUDI ARABIA	NA	NA	NA	0019177			Amount for unclaimed and u	4375.00	29-OCT-2022							No	No	FY-1	
MANESH GULBANU	JEFFER SHERALI	JEFFER BANALIJEFFER	MANSHIRAM SHERALIJEFFER		II	PO BOX 245 FAHOU I OMAN	NA	NA	NA	0019135			Amount for unclaimed and u	1750.00	29-OCT-2022								No	No	FY-1
INDIA DURIYA R	INDIA DURIYA R	INDIA DURIYA R	INDIA DURIYA R		INDIA DURIYA R	PO BOX 938 RIWAY UNLIMITED ARAB EMIRATNA	NA	NA	NA	0019137			Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
ATANU PRASAD	PRATHAPA CHANDRAN	WEMULA WEMULA	ASHALLU WEMULA		SERVICE	AL HASHAR & CO TRBP UNITED STATES OF AM NA	NA	NA	NA	0019150			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
DINESH RAMANBAJI	PATEL	PATEL	PATEL		SERVICE	C/O TOYO ENGG CORP Bangladesh	NA	NA	NA	0019161			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
ANIL PALMAR	TANGOTRA	NA	NA		SERVICE	4 HERBERT RD ILEDON UNITED KINGDOM	NA	NA	NA	0019163			Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
MOHAMEDHANEFA BASHIER	KARAYAT VANDHISE	KUNJUMODU BABU	KUNJUMODU BABU		SERVICE	27 B STATION CHELSEA UNITED KINGDOM	NA	NA	NA	0019167			Amount for unclaimed and u	2187.50	29-OCT-2022								No	No	FY-1
CHITESHATH SURESH	REDDY	VEHRE	SHRINIVEDDMECHANANT		BAJUARTIST	K B BASHIER ZADCO Z UNLIMITED ARAB EMIRATNA	NA	NA	NA	0019172			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
AHMED SHED MOHAMMED	MUMTAZUDDIN SHED	AMALD GHULAM	DASTAGIR KHAN		DOCTOR	P BOX 322 SAKAAMA AL Malaysia	NA	NA	NA	0019193			Amount for unclaimed and u	1312.50	29-OCT-2022								No	No	FY-1
MOHAMMED AHMED	YESLAM	BAHAD	YELAMBAAHOSERVICE		NURSE	P BOX 31917 JEDDAH I Saudi Arabia	NA	NA	NA	0019210			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
KALYANSUNDARAM KUMAR	MADEE R	ABDUL LATEEF	ABDUL LATEEF		ENGINEER	MECH ENGG CED DRAI DATAR	NA	NA	NA	0019217			Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
RATTAN VILLAGON S	LAL PATEL	MADAN PURAN	CHANDMANAD PATEL		SERVICE	108-18-64TH AVENUE F UNITED STATES OF AM NA	NA	NA	NA	0019214			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
MEHER DIVAKARAN	KUMARAN	UNISA KUMARAN	BEGUM DIVAKARAN		WIFE	P BOX 2341 C/O KHAUJ UNLIMITED ARAB EMIRATNA	NA	NA	NA	0019195			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
ABDUL VINAYAK S	SHANKAR R	HSHANKAR R	HSHANKAR R		STUDENT	P 8468 SALMAYACEN KUWAIT	NA	NA	NA	0019181			Amount for unclaimed and u	2187.50	29-OCT-2022								No	No	FY-1
RAJAKUMAR KRISHNA MANISH	MOHAN WADHWHA	ASHOK AGGARWAL	ASHOK AGGARWAL		ACCOUNTANT	73 JALAN THAMBY ARI Malaysia	NA	NA	NA	0019188			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
VENA MITTAL	RAJENDR KUMAR	RAJENDR KUMAR	RAJENDR KUMAR		BHT	1026N FELTOWNWAY CU UNITED STATES OF AM NA	NA	NA	NA	0019198			Amount for unclaimed and u	437.50	29-OCT-2022								No	No	FY-1
KUSAM RAUSHAL YASH	KUMAR PAL	ARUN SINGH	GUPTA LATESHRAJ	BHAN	GUPTA	86 184 NEHRU NAGAR INDIA	INDIA	GUJARAT	RAJOKOT	360001	0004996		Amount for unclaimed and u	2625.00	29-OCT-2022								No	No	FY-1
SUBHASHI KADE	PRASAD	SINGH	YOHANI		SINGH	50 C/2 HAF 5TH HI INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0045666		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
RAJENDRA HARDWARI LUKANAR	PRASAD	SAVINDA	BRABANDI	SWAROOP	SINGH	4 B HANSHI PURI 374G INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	0006746		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
VINDI SHRAWAN SHRAWAN UMESH	KUMAR CHANDRA A	SHANKAR GUPTA	SHANKAR GUPTA		SERVICE	C/O TARI T KABELLI U INDIA	INDIA	GUJARAT	RAJOKOT	360001	0004996		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
RAJENDRA KETAN PURI	KATARIYA PATEL	GUJABHAI PATEL	GUJABHAI PATEL		KATARIYA	SUPER ELECTRONIC LA INDIA	INDIA	GUJARAT	RAJOKOT	360001	0016266		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
SHIVANG LAJIT	VELLI BABULAL	VEGAD VELI	VEGAD VELI		BHAI BUSINESS	VAISHALI PAN CENTRE INDIA	INDIA	GUJARAT	JAMNAGAR	361335	0020353		Amount for unclaimed and u	155.00	29-OCT-2022								No	No	FY-1
SHREERAJEN RANIKANT RANIKANT	SHAH SHAH	SHAH SHAH	SHAH SHAH		SHAH	38 RAICHAND NAGAR INDIA	INDIA	GUJARAT	AHMEDABAD	380005	0005923		Amount for unclaimed and u	2000.00	29-OCT-2022								No	No	FY-1
DURGIA SHANKER RITARMESH	PHALAHARI SURENDRA MODI	SESPALAHARI RAMESHCHANDRA	SESPALAHARI RAMESHCHANDRA		HOLD	C/O - C.M. PHALARI 22, INDIA	INDIA	GUJARAT	AHMEDABAD	380008	0021773		Amount for unclaimed and u	312.50	29-OCT-2022								No	No	FY-1
NEELINA ANAR PATEL	KRISHNA KOKILABEN PATEL	GHOSH RASIKBHAI	GHOSH RASIKBHAI		HOLD	10 VISHUJI COOPERTVA INDIA	INDIA	GUJARAT	AHMEDABAD	382480	0005923		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
AMBALAL SARABINDU SARDAR	SEKARAN MUKHERJEE	VANARSIDAS MUKHERJEE	VANARSIDAS MUKHERJEE		H	OPP AMAR PARK SOC INDIA	INDIA	GUJARAT	VADODARA	390002	0000783		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
ANURBHEN KANTIKEDIA	DEEPA	DIWHA	DIWHA		HUSE	A-401/404, SAGAR AP INDIA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400103	0007760		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
ALFIA PESHWA YANJEE	SHARAD KUMAR	SOZHANI PRAKASH	SOZHANI PRAKASH		BUSINESS	15/12 MOTALA NAGAR INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0011980		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
DEEPA PESHWA YANJEE	SHARAD KUMAR	SOZHANI PRAKASH	SOZHANI PRAKASH		BUSINESS	15/12 MOTALA NAGAR INDIA	INDIA	MADHYA PRADESH	INDORE	452001	0011980		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
RAJESH SACHIN	MITTAL S	MITTAL S	MITTAL S		MITTAL	510 M G ROAD IND F INDIA	INDIA	MADHYA PRADESH	INDORE	452007	0012033		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
RAMARAO KAMALA	U DEVY	SYAMALA CHHAGANRAJ	CHHAGANRAJ		WIFE	510 M G ROAD IND F INDIA	INDIA	MADHYA PRADESH	INDORE	452007	0012036		Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1
BASAVARAJA	HIMACHALA GP	HIMACHALA B	HIMACHALA B		APPA	B COM LB NO 65 1ST INDIA	INDIA	KARNATAKA	BANGALORE URBAN	560003	0022883		Amount for unclaimed and u	625.00	29-OCT-2022								No	No	FY-1
													Amount for unclaimed and u	875.00	29-OCT-2022								No	No	FY-1

B	R	JAIN	J	M	JAIN	72 Y 14TH MAIN	THIRI	INDIA	KARNATAKA	BANGALORE URBAN	560010	0014186	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1
MURALIDHAR	P	KHINVASRA	R	KHINVASRA	DOOR NO 1426	37TH	INDIA	KARNATAKA	BANGALORE URBAN	560011	0017720	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
CHANDRA	P	KHINVASRA	R	KHINVASRA	NO 80 HOSPITAL	ROAJ	INDIA	KARNATAKA	BANGALORE URBAN	560033	0009944	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
SAUBHAB	R	KHINVASRA	R	KHINVASRA	NO 80 HOSPITAL	ROAJ	INDIA	KARNATAKA	BANGALORE URBAN	560033	0009945	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RAAMESHKUMAR	R	KHINVASRA	R	KHINVASRA	NO 80 HOSPITAL	ROAJ	INDIA	KARNATAKA	BANGALORE URBAN	560033	0009946	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
MADHUBAI	I	JAIN	D	JAIN	4/1 B RUDRA	BULDWIN	INDIA	KARNATAKA	BANGALORE URBAN	560033	0014129	Amount for unclaimed and	625.00	29-OCT-2022	No	No	FV-1	
SHASHI	KALA	KHADOLYA	BHAGWAN	INDIA	JAIN	3/71 BANBAY	INDIA	TAMIL NADU	CHENNAI	600010	0013160	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
MANGAL	C	CHANDMAL	INDIA	J	JAIN	23 NARAYANPA	INDIA	TAMIL NADU	CHENNAI	600021	0013111	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
C	P	MATHEW	LATESH	M	PAUL	288 B, RAILWAY	INDIA	TAMIL NADU	TRICHURPALLI	620020	0016505	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
G	C	DURASAMY	BUSINESS	INDIA	J	KURUNJI	INDIA	TAMIL NADU	PERAMBALLUR	621122	0021649	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
R	K	INGAMAYI	BUSINESS	INDIA	J	KANGARAI	INDIA	TAMIL NADU	ARANTUR	621704	0020263	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
MEENAKSHI	R	SOMASUNDARASOMA	SUNDARAM	INDIA	J	PLOT NO 109 K	INDIA	TAMIL NADU	MADURAI	625020	0013628	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
MOHANDAS	RAMAN	NAIR	PK	RAMAN	SIRRAMANA	INDIA	INDIA	KERALA	PALAKKAD	678007	0013125	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
K	SACHCHANDAN	FRABHU	KRODHA	KRODHA	64 KAKKA	INDIA	INDIA	KERALA	ERAKULAM	683101	0017713	Amount for unclaimed and	625.00	29-OCT-2022	No	No	FV-1	
SANJAY	SEN	BAGARIA	LATER	G	BAGARIA	21, GOENKA	INDIA	WEST BENGAL	KOLKATA	700007	0023642	Amount for unclaimed and	625.00	29-OCT-2022	No	No	FV-1	
SAMIT	KANDU	GUPTA	NARAYAN	SENGUPTA	36/27 JYOTISH	INDIA	INDIA	WEST BENGAL	KOLKATA	700053	0027760	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
BIJAY	KUMAR	BHAGWAN	SINGH	KANDU	413 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0000236	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	FV-1	
DINESH	CHANDRA	SINGH	BHAGWAN	SINGH	ASHIANA HSG &	INDIA	INDIA	BHAR	PATNA	800001	0000313	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	FV-1	
BHOLA	PRASAD	PRASAD	P	M	413 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0000404	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	FV-1	
GAUTAM	KUMAR	KUMAR	M	M	413 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0000410	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	FV-1	
SHYAM	GOSWAMI	M	M	GOSWAMI	314 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0003995	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
PUNAM	BOONA	AKHLESH	BOONA	BOONA	206 B ASIANA	INDIA	INDIA	BHAR	PATNA	800001	0000403	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
JAY	BIJWANATH	BIJWANATH	BIJWANATH	BIJWANATH	413 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0003998	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
PITAMBER	LENKA	LATESH	CHANDRAMONI	LENKA	413 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0021335	Amount for unclaimed and	250.00	29-OCT-2022	No	No	FV-1	
SHYAM	SUNDER	KANAIYA	DHANUKA	INDIA	BHAR	212 ASHIANA	INDIA	BHAR	PATNA	800001	0020208	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RAJ	BHAGAT	DEEPAK	BHAGAT	INDIA	BHAR	413 ASHIANA	INDIA	BHAR	PATNA	800001	0020225	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
ALEXI	SHADU	DHANSHYAM	SHADU	CONTRACTOR	413 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0020326	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
PITAMBER	LINKA	CM	LINKA	SERVICE	ASHIANA HOMES	INDIA	INDIA	BHAR	PATNA	800001	0020328	Amount for unclaimed and	125.00	29-OCT-2022	No	No	FV-1	
ASHOK	SHARMA	RE	SHARMA	BUSINESS	411 ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0021091	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
WASEEM	BAR	WAHEED	BAR	BUSINESS	201A ASHIANA	INDIA	INDIA	BHAR	PATNA	800001	0021028	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
BHAGWAN	SINGH	RAMAKANT	SINGH	SERVICE	413 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0020345	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
DINESH	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0021246	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
KULSH	SINGH	BHAGWAN	SINGH	SERVICE	413 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0021247	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
RASHMI	SINGH	RAMKISHAN	SINGH	SERVICE	413 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0021548	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
RAJESH	PRASAD	SINGH	BHAWAN	SINGH	413 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0021549	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
NALINI	SINGH	WIF	KONESHCHANDRASHI	INDIA	BHAR	413 ASHANA	INDIA	BHAR	PATNA	800001	0021550	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
MOZAFFAR	ABDUL	MAJID	SW	AHMED	SERVICE	ASHIANA TOWER	INDIA	BHAR	PATNA	800001	0021589	Amount for unclaimed and	62.50	29-OCT-2022	No	No	FV-1	
ANIL	SINGH	RAJENDRA	SINGH	SERVICE	ASHIANA TOWER	INDIA	INDIA	BHAR	PATNA	800001	0021590	Amount for unclaimed and	62.50	29-OCT-2022	No	No	FV-1	
NIRWAN	BHANDARI	BHANDARI	BHANDARI	INDIA	BHAR	ASHIANA TOWER	INDIA	BHAR	PATNA	800001	0021591	Amount for unclaimed and	217.50	29-OCT-2022	No	No	FV-1	
UMA	DUDUWALA	PAWANKUMAR	INDIA	WIFE	CITY MOTOR	INDIA	INDIA	BHAR	PATNA	800001	0021628	Amount for unclaimed and	1530.00	29-OCT-2022	No	No	FV-1	
VINAY	KANDOLA	RAMKISHAN	KANDOLA	SERVICES	418 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0021635	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
PROBHAT	KANDOL	RAMKISHAN	KANDOLA	SERVICES	418 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0021636	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
KHURSHED	AKRAM	ABDUL	MANNAN	SERVICE	501 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023642	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
MANOJ	KUMAR	RATACHARAN	PATNAK	SERVICE	413 ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023643	Amount for unclaimed and	312.50	29-OCT-2022	No	No	FV-1	
BHINESHWAR	KUMAR	BALDJO	SHARDA	INDIA	BHAR	SHARDA ENGINEERS	INDIA	BHAR	PATNA	800001	0023648	Amount for unclaimed and	312.50	29-OCT-2022	No	No	FV-1	
ASHOK	KUMAR	CHUNNILAL	PRASAD	BUSINESS	SHARDA	INDIA	INDIA	BHAR	PATNA	800001	0023660	Amount for unclaimed and	312.50	29-OCT-2022	No	No	FV-1	
VISHNU	RAJ	BHINESHWAR	RAJ	BUSINESS	SHARDA	INDIA	INDIA	BHAR	PATNA	800001	0023662	Amount for unclaimed and	312.50	29-OCT-2022	No	No	FV-1	
AMIK	PAUL	SHARDA	INDIA	INDIA	BHAR	SHARDA ENGINEERS	INDIA	BHAR	PATNA	800001	0023676	Amount for unclaimed and	312.50	29-OCT-2022	No	No	FV-1	
SITA	KUMAR	DHARAMBHOJIKUMAR	INDIA	WIFE	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023745	Amount for unclaimed and	750.00	29-OCT-2022	No	No	FV-1	
ANIL	AGARWAL	BHUPENDRA	NATH	BUSINESS	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023755	Amount for unclaimed and	750.00	29-OCT-2022	No	No	FV-1	
RAJNIT	KUMAR	SAGANDEKHAR	SINHA	BHAR	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023769	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
KRISHNA	LAL	PP	BHAR	INDIA	BHAR	201 A ASHANA	INDIA	BHAR	PATNA	800001	0023772	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RATAN	DEVY	MOTILAL	MODI	BUSINESS	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023780	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
MADHU	MODI	KUKUMAR	MODI	BUSINESS	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023781	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
JYOTISH	PRASAD	VERMA	NANDA	RETIRED	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023783	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
SHARDA	VERMA	JYOTISHPRASAD	VERMA	WIF	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023788	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RENU	SAHU	RAJESHKUMAR	INDIA	INDIA	BHAR	201 A ASHANA	INDIA	BHAR	PATNA	800001	0023793	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
DEEPAK	KUMAR	OMPRKASH	INDIA	BUSINESS	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023794	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
AMAMTA	KUMAR	ARVINDRAKUMAR	INDIA	WIFE	201 A ASHANA	INDIA	INDIA	BHAR	PATNA	800001	0023796	Amount for unclaimed and	437.50	29-OCT-2022	No	No	FV-1	
BIMAL	KUMAR	AGRAWAL	LATESH	BISHWANATH	PRASAD	BIMAL AGRAWAL	INDIA	BHAR	PATNA	800001	0024271	Amount for unclaimed and	500.00	29-OCT-2022	No	No	FV-1	
OMPRKASH	KUMAR	MOTILAL	SINGHANA	INDIA	BHAR	201 A ASHANA	INDIA	BHAR	PATNA	800001	0024281	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	FV-1	
SANJAY	KUMAR	LATESHV	NANDAN	INDIA	BHAR	STATE BANK OF	INDIA	BHAR	PATNA	800001	0026476	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
AGARWAL	ANOOOP	AGRAWAL	MADAN	LAL	C/O D C RETAIL	INDIA	INDIA	BHAR	PATNA	800003	0004807	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
SHAKTI	KUMAR	ERAN	KUMAR	INDIA	BHAR	C/O PRASAD	INDIA	BHAR	PATNA	800003	0008875	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RAKESH	KUMAR	SRICHANDRA	MOHAN	PRASAD	C/O CHANDRA	INDIA	INDIA	BHAR	PATNA	800007	0018117	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	FV-1	
ASHOK	KUMAR	SAH	LATEERAM	JT	PRASAD	SAHRI GALI P	INDIA	BHAR	PATNA	800007	0024849	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
UMA	GUPTA	PRADIP	GUPTA	INDIA	BHAR	C/O BRADSEP	INDIA	BHAR	PATNA	800013	0021784	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
SUSHMA	SARAOGI	OMPRKASH	INDIA	INDIA	BHAR	A/9 VIVEKANAND	INDIA	BHAR	PATNA	800013	0023632	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RAM	BINAY	RAM	SINGHA	SHAMSHARMA	EAST MITHILA	INDIA	INDIA	BHAR	PATNA	800018	0008819	Amount for unclaimed and	875.00	29-OCT-2022	No	No	FV-1	
RAVI	PANDY	SHARAD	INDIA	INDIA	BHAR	NEL PATIL	INDIA	BHAR	PATNA	800019	0003949							

KATY		GABBA	GABBA		115, K D FLATS CH ARE INDIA	DELHI	DELHI	0025436	Amount for unclaimed and	875.00	29-OCT-2022						
CHRWNI	LAL	GUPTA	R	GUPTA	649 EBARA GANI ALLAP-INDIA	DELHI	ALLAHABAD	0025518	Amount for unclaimed and	875.00	29-OCT-2022						
SURENDR	KUMAR	JAIN	JAIN	BIW	MARWARI SCHOOL, R D INDIA	DELHI	DARBHANGA	0026860	Amount for unclaimed and	2187.50	29-OCT-2022					UMAGUPTA	
V		SEETHAKSHMI V	S	SRINIVASAN	1-5-115 6TH ST N G O Q INDIA	DELHI	TAMIL NADU	0027039	Amount for unclaimed and	332.50	29-OCT-2022						
L		R SURI	R	PRAKASH	21 WAKLS EXPTS UNVT, INDIA	DELHI	DELHI	0018586	Amount for unclaimed and	437.50	29-OCT-2022						
P		GUPTA	S	NA	214 FOCKET REGEMEN NGA	DELHI	NA	0023479	Amount for unclaimed and	437.50	29-OCT-2022						
LALATENDU		DAS	LATESH	CHITTARANJAN	2 MAHADEV ROAD NEW DELHI	DELHI	CENTRAL DELHI	110001	Amount for unclaimed and	1750.00	29-OCT-2022						
SHAKUNTALA		MUKHIA	NAVEEN	RAWAT	PUBLICATION DIVISION INDIA	DELHI	CENTRAL DELHI	110001	Amount for unclaimed and	875.00	29-OCT-2022						
RAGHUBER	SINGH	SHARMA	TULSIRAM	RAWAT	C/O S RAWAT SYNCH INDIA	DELHI	CENTRAL DELHI	110001	Amount for unclaimed and	264.00	29-OCT-2022						
B		RAJASEKHARAN	NAIR	MABHASKARAN	5/2-206 CURZON ROAD INDIA	DELHI	CENTRAL DELHI	110001	Amount for unclaimed and	437.50	29-OCT-2022					BRAJDEVKUMAR	
MADHURA		VITTAL	S	P	C/O S P VITTAL E 6 MI INDIA	DELHI	CENTRAL DELHI	110005	Amount for unclaimed and	1750.00	29-OCT-2022						
GUNJAN		KAPOOR	SHAMBER	P	6743 SHAKTI NEAR INDIA	DELHI	CENTRAL DELHI	110005	Amount for unclaimed and	1750.00	29-OCT-2022						
ARCHANA	RANI	BATRA	HOUSE	PRAKASH	PARESH BATRA BLOCK INDIA	DELHI	CENTRAL DELHI	110005	Amount for unclaimed and	875.00	29-OCT-2022						
SNEHATA		TANJIA	SANJAYKUMAR	TANJIA	VIDYA VATI BATHA 171 INDIA	DELHI	CENTRAL DELHI	110005	Amount for unclaimed and	875.00	29-OCT-2022						
ANAND	PRAKASH	SARIN	YUDHISTER	RAJ	270 GOVT QUARTER INDIA	DELHI	CENTRAL DELHI	110005	Amount for unclaimed and	875.00	29-OCT-2022						
JAWANT		SINGH	PHAGAN	SINGH	M/S, DARBHANGA DEL INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	875.00	29-OCT-2022						
PHUL		CHAND	LATESH	MANIK	H NO 3806 2ND FLOOR INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	875.00	29-OCT-2022						
DHARMI	VIK	JAIN	JAMNATH	JAIN	C/O M/S GULAB MALI INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	1750.00	29-OCT-2022					SHWANTARAJAN	
BIJAY		LOHIA	LOHIA	INSURANCE	BAJAJI SECURITIES 29C INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	1750.00	29-OCT-2022						
DHAKAR		JHOL	BHAWAN	DAS	JHOL BRODS 2706 E SAC INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	875.00	29-OCT-2022						
RAJESH		GUPTA	RODNEY	SHYAM	1231 VADWA MALI INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	0009807							
KRISHAN		KUMAR	JAIDEO	PRASAD	C/O LACHHMI NARAY INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	437.50	29-OCT-2022						
ANIL		GARG	RAMKARAN	DAS	C/O HARNAM DASSAND INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	0024198							
CHATUR	BHUI	GUPTA	RODNEY	SHARMA	1231 VADWA MALI INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	217.50	29-OCT-2022						
PREM	NARAIN	GUPTA	HARIBRAMI	GUPTA	2644 2ND FLOOR NAVY INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	217.50	29-OCT-2022						
ANIL		AGRAWAL	GANGARAM	AGRAWAL	NAU BAT RAI BHIM RA INDIA	DELHI	NORTH DELHI	110006	Amount for unclaimed and	437.50	29-OCT-2022						
RAJENDER	KUMAR	BHARDWAJ	HUKAMCHAND	BHARDWAJ	2564 2ND FLOOR NAVY INDIA	DELHI	NORTH DELHI	110007	Amount for unclaimed and	256.00	29-OCT-2022						
ANLESH		KALSHIK	AMLESH	KALSHIK	455 KASHMIR BAGH I INDIA	DELHI	NORTH DELHI	110007	Amount for unclaimed and	1750.00	29-OCT-2022					PREMKAUSHIK	
ARUN	KUMAR	AGARWAL	LATESH	L	27/19 SHAKTI NAGAR INDIA	DELHI	NORTH DELHI	110007	Amount for unclaimed and	875.00	29-OCT-2022						
DEEPAK		GUPTA	RODNEY	SHYAM	17/24 SHAKTI NAGAR INDIA	DELHI	NORTH DELHI	110007	Amount for unclaimed and	875.00	29-OCT-2022						
ANLESH		KALSHIK	HANSHAWAR	SINGH	455 KASHMIR BAGH K INDIA	DELHI	NORTH DELHI	110007	Amount for unclaimed and	250.00	29-OCT-2022					PREMKAUSHIK	
MOHINI	DEVI	SHARMA	MADAN	LAL	22/1 SHAKTI NIWASH INDIA	DELHI	NORTH DELHI	110007	Amount for unclaimed and	625.00	29-OCT-2022						
SATISH		MALIK	NARAIN	DASS	E 144 WEST PATEL NA INDIA	DELHI	CENTRAL DELHI	110008	Amount for unclaimed and	875.00	29-OCT-2022						
HAR	SINGH	SINGH	NAAM	SINGH	H NO 2180/3 GURJI A INDIA	DELHI	CENTRAL DELHI	110008	Amount for unclaimed and	875.00	29-OCT-2022						
PRATHA	SINGH	PAHWA	ATTARSINGH	PAHWA	2/16 EAST PATEL NAG INDIA	DELHI	CENTRAL DELHI	110008	Amount for unclaimed and	1312.50	29-OCT-2022						
KHARSAARATH		BANERJEE	BHAKSHIRAM	BANERJEE	8/9 SOUTH PATEL NAG INDIA	DELHI	CENTRAL DELHI	110008	Amount for unclaimed and	0021851							
RATNI		SHARMA	DYKAL	SHARMA	H-32 2ND FLOOR MOE INDIA	DELHI	NORTH DELHI	110009	Amount for unclaimed and	1750.00	29-OCT-2022					ANASUABENERJEE	
ISHWAR		DATYAL	JAGDISH	PARSHAD	F-3/2 2ND FLOOR MOE INDIA	DELHI	NORTH DELHI	110009	Amount for unclaimed and	0000115							
DAVIDER		KOUR	R	RAINDER	LALL HOUSE, R 29 MOI INDIA	DELHI	NORTH DELHI	110009	Amount for unclaimed and	0004991							
ASHA		RAM	SALIA	K	1501 KINGDOM CA INDIA	DELHI	NORTH DELHI	110009	Amount for unclaimed and	0018845							
ASHISH	KUMAR	DAS	A	K	F 5/3/2 KABUL LINE S INDIA	DELHI	SOUTH WEST DELHI	110010	Amount for unclaimed and	875.00	29-OCT-2022						
JUDITH		LOBO	LOBO	DAS	F 5/8 KABUL LINE DE INDIA	DELHI	SOUTH WEST DELHI	110010	Amount for unclaimed and	1750.00	29-OCT-2022					MARYLOBO	
BARHADAR		SINGH	SHARABACHAN	SINGH	1 WIRELESS EXTENSIVE INDIA	DELHI	SOUTH WEST DELHI	110010	Amount for unclaimed and	0009725							
LAL		CHHABRA	DHARAM	CHAND	CONSUL GENERAL OF INDIA	DELHI	CENTRAL DELHI	110011	Amount for unclaimed and	250.00	29-OCT-2022						
PRITI		JOSHI	R	JOSHI	EN-1, 205, ELDTICO UN INDIA	DELHI	UTTAR PRADESH	0004982	Amount for unclaimed and	875.00	29-OCT-2022					JAYANTJOSHI	
MADHAN	SINGH	H	SHANAZ	H	FLAT NO. 10, 10A HOUS INDIA	DELHI	SOUTH DELHI	110013	Amount for unclaimed and	0009015							
P		ANU	NM	RAN	D	26 JANGPURA EXTEN INDIA	DELHI	SOUTH DELHI	110014	Amount for unclaimed and	875.00	29-OCT-2022					RHADVANI
SHAHIS		CHHABRA	LATESHI	MUKESH	CHHABRA	30 A, SINGLE STORE F INDIA	DELHI	WEST DELHI	110015	Amount for unclaimed and	0011668						
SUNINDER		KATYAL	LATE	SHAMSHADVER INDIA	DELHI	WEST DELHI	110015	0018393	Amount for unclaimed and	875.00	29-OCT-2022						
VIBKI		SHARMA	DINESH	SHARMA	E-22 BALI NAGAR NIV INDIA	DELHI	WEST DELHI	110015	Amount for unclaimed and	0023766							
ANBHAV		SAXENA	BHARAT	MITTERA	F/20 MOTI NAGAR NE INDIA	DELHI	WEST DELHI	110015	Amount for unclaimed and	1750.00	29-OCT-2022					ANQPSP390E	
RAJ	PRASAD	LATESH	K	SHARMA	761 CHIRAG DELHI NE INDIA	DELHI	SOUTH DELHI	110016	Amount for unclaimed and	0009629							
SABEH		CHANDHA	N	CHADHA	C 62 SWAMI NAGAR N INDIA	DELHI	SOUTH DELHI	110017	Amount for unclaimed and	875.00	29-OCT-2022						
BHARAT	B	BHUSHAN	GAUR	GAUR	H NO 383 A CHIRAGI INDIA	DELHI	SOUTH DELHI	110017	Amount for unclaimed and	0018710							
ARJUN		RAM	BI	B	F 130 VIKASPU NEW INDIA	DELHI	WEST DELHI	110018	Amount for unclaimed and	0008928							
JAGDESH	KUMAR	MADAN	GURDITAMMAL	RAY	68/8 AKSHAY NAGAR T INDIA	DELHI	WEST DELHI	110018	Amount for unclaimed and	0009550							
SURHU	RAM	SAYAL	BHAGATRAM	SAO	70 B/ POCKET GG 2 VII INDIA	DELHI	WEST DELHI	110018	Amount for unclaimed and	0008812							
L		T	THOMAS	M	16/10/18-8 VIKASPUR INDIA	DELHI	WEST DELHI	110018	Amount for unclaimed and	0022229							
SINGHR		MAHJ	LATES	THOMAS	H 126 KALKAJ NEW CE INDIA	DELHI	SOUTH DELHI	110019	Amount for unclaimed and	0009048							
SHANTI	DEVI	BHALLA	K	R	BHALLA	10/6 KALKAJ NEW DEI INDIA	DELHI	SOUTH DELHI	110019	Amount for unclaimed and	0009518					STIRAMBHALLA	
YAM	P	SINGLA	HARSHICHAND	SINGLA	619 DEWDA TOWERS N INDIA	DELHI	SOUTH DELHI	110019	Amount for unclaimed and	2187.50	29-OCT-2022						
RAM	ROUJ	PADARATH	KUMAR	KUMAR	16 260IC SHEDS NEW INDIA	DELHI	SOUTH WEST DELHI	110021	Amount for unclaimed and	0014817						RADHAROUT	
SUMAN		KUMAR	RAJENDER	KUMAR	E-64 ANAND NIKETAN INDIA	DELHI	SOUTH WEST DELHI	110021	Amount for unclaimed and	0000215							
SAAN	C	V	V	L	1/33 S MOCHI BAGH S INDIA	DELHI	SOUTH WEST DELHI	110021	Amount for unclaimed and	0000216							
RAJINDER	SINGH	UPPAL	B	L	61 KANAKA PURA MAC INDIA	DELHI	SOUTH WEST DELHI	110021	Amount for unclaimed and	0018907						LYZYSAN	
SOM	NATH	BHARDWAJ	B	L	SECTOR 6 Q NO 699 R INDIA	DELHI	NEW DELHI	110022	Amount for unclaimed and	0004887							
SNEH		BHARDWAJ	SN	BHARDWAJ	H NO 699 SECTOR NO INDIA	DELHI	NEW DELHI	110022	Amount for unclaimed and	0005027							
RAJESH		CHAND	PIWAN	CHAND	H 712 R 2 SECTOR 6 INDIA	DELHI	SOUTH DELHI	110022	Amount for unclaimed and	0015621							
ANIL		LAKHERA	BACHI	RAM	H NO 256 SECTOR 6 P INDIA	DELHI	NEW DELHI	110022	Amount for unclaimed and	0019705							
M	PRASANNA	KUMARI	K	VISVANATHAN	8-47219 K PURAM N INDIA	DELHI	NEW DELHI	110022	Amount for unclaimed and	0018847							
KUNHAR		SINGH	MATHUR	VK	H 500 LAXMI BA NAGR INDIA	DELHI	NEW DELHI	110023	Amount for unclaimed and	0009741						MPPRATHEPKUMAR	
MANJU		SINGH	MATHUR	VK	1530 LAXMI BAI NAGA INDIA	DELHI	NEW DELHI	110023	Amount for unclaimed and	0023172							
DINESH	NARAIN	MATHUR	SN	MATHUR	SERVICE	260 LAXMI BAI NAGAR INDIA	DELHI	NEW DELHI	110023	Amount for unclaimed and	0023174						
SUSHI		SHARMA	L	SHARMA	C 17 PAKHWA COLONY INDIA	DELHI	NEW DELHI	110023	Amount for unclaimed and	0009228							
JATAN	DEVI	MAHNOT	ASHOK	KUMAR	T-9, SECTOR-7 DDA HI INDIA	DELHI	SOUTH DELHI	110025	Amount for unclaimed and	0009553							
PARMOOD		KUMAR	G	R	SHARMA	E 1 BHAGWAN DASS N INDIA	DELHI	WEST DELHI	110026	Amount for unclaimed and	0009586						
HARI	RAM	G	SHARMA	G	E 1 BHAGWAN DASS N INDIA	DELHI	WEST DELHI	110026	Amount for unclaimed and	0009699							
RAJESH		AGARWAL	AS	AGARWAL	248 DDA FLAT JAIDEV INDIA	DELHI	WEST DELHI	110026	Amount for unclaimed and	0027210							
JOJINDER		SINGH	KAHAN	SINGH	J 161 A RAJOURI GARI INDIA	DELHI	WEST DELHI	110027	Amount for unclaimed and	0004905							
VILEY		SETHI	MOHAN	SETHI	CB-8 RING ROAD NAGR INDIA	DELHI	SOUTH WEST DELHI	110028	Amount for unclaimed and	0021768							
VINITA		MODI	SOURBHMODI	HOUSE	B 9/24 2ND FLOOR S/ INDIA	DELHI	SOUTH WEST DELHI	110029	Amount for unclaimed and	0024305							

SHEWANI		GOEL	RAMAN		KUMAR	RAMAN KUMAR GOEL	INDIA	PUNJAB	LUDHIANA	141129	0001237	Amount for unclaimed and	250.00	29-OCT-2022		No	No	FV-1
SAWARI		BACHAN	R	LAL	SERVICE	510 BACHAN VPO	INDIA	PUNJAB	LUDHIANA	141119	0002177	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
JANESH	KUMAR	GOTAL	SANTOSH	KUMAR		H NO 945, WARD NO	INDIA	PUNJAB	LUDHIANA	141401	0000717	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
RAMANDEEP	SINGH	AHLUWALIA	GURCHARN	SINGH		C/O SH H S SANDHU D	INDIA	PUNJAB	LUDHIANA	141401	0021273	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
INDEBIT	KAUR	KULR				W/NO 16 GURU RAM D	INDIA	PUNJAB	LUDHIANA	141401	INDEBIT1714149672	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
ATEM	TEK	PARKASH			CHAND	NO 546 NEAR D N MO	INDIA	PUNJAB	MOGA	142001	0001328	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
KRISHNA		KAMBA	ATAM	PARKASH	H	H NO 546 NEAR D N M	INDIA	PUNJAB	MOGA	142001	0001129	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
R		VEDRA	SHAN		LAL	BAZAR HAR CHANDNA	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
VED	PARKASH	HIRAN	CHAND			E 64 AT MOHAN NAG	INDIA	PUNJAB	AMRITSAR	143001	0006936	Amount for unclaimed and	875.00	29-OCT-2022		Yes	Yes	SATYABANI
RAVINDER	KUMAR	KUMAR	SHORI		LAL	334 SHASTRI NAGAR L	INDIA	PUNJAB	AMRITSAR	143001	0006983	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
MANJU		KASHMIRI			LAL	5 GUPITA H NO 42 K/L	INDIA	PUNJAB	AMRITSAR	143001	0013838	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
SRENDEER	PAL	SINGH	RANI			125 KRISHNA SQAUR	INDIA	PUNJAB	AMRITSAR	143001	INRENDER17143111	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
VEENA	R	RANI	RANI			156 KRISHNA SQAURE	INDIA	PUNJAB	AMRITSAR	143001	IN3011801787	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
VIKAS	C	SHARMA	ADITYA		RAM	BANK OF BARODA MA	INDIA	PUNJAB	AMRITSAR	143006	0009040	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
KUMAR		KRISHAN				REST NO 1 GALL NO 1	INDIA	PUNJAB	AMRITSAR	143006	0009040	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
GOYAL	VIHARI	LAL	GOYAL			1804 BHUSAN PURA P	INDIA	PUNJAB	AMRITSAR	143006	0006962	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
RITURU	KUMAR	KUMAR	KUNIGAR			H NO 811/414 GAFI KR	INDIA	PUNJAB	AMRITSAR	143401	IN3000110729122	Amount for unclaimed and	30.00	29-OCT-2022		No	No	FV-1
PARAJIIT	KAUR	ARORA	GURINDERJIT	SINGH	ARORA	1648 GARMENT DIST C	INDIA	PUNJAB	AMRITSAR	143401	IN30018113349985	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
SURINDER		GUPTA	ANILGUPTA	HOUSE	HOUSE	232 R MODEL TOWN J	INDIA	PUNJAB	JALANDHAR	144001	0022143	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
AJIT		SINGH	SINGH			E6.164 BAZAR PAPPNA	INDIA	PUNJAB	JALANDHAR	144001	IN3011716018887	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
HARBANDER	KUMAR	SHARMA	RAM		SHARMA	66 WARD 7 SHEKHAN	INDIA	PUNJAB	HOSHARPUR	144203	0001403	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
NARESH		AMRINKSINGH	HOUSE	WIFE		W/O AMRK SINGH 331	INDIA	PUNJAB	HOSHARPUR	144216	0022140	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
SURIT	ASHWINI					3801 HARGODIND NAG	INDIA	PUNJAB	KAPURTHALA	144401	0003124	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
ASHUTOSH		DEHAL	PRITAM	SINGH	TEHSILPAR	V8PO BHOCATH DIST	INDIA	PUNJAB	KAPURTHALA	144622	0003250	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
SARBIT		GUPTA	ROHESH		CHANDER	M/S A K DEWAN & CO	INDIA	PUNJAB	PATHANKOT	145001	0008450	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
ANJALI		GUPTA	SHAM		DASS	M/S A K DEWAN & CO	INDIA	PUNJAB	PATHANKOT	145001	0008451	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
ANUJ		VARAAGADDA	Y	RAMRESH	SERVICE	PVS CONSULTANTS M	INDIA	PUNJAB	PATHANKOT	145001	0021496	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
BARANAM		CHOPRA	CHJINI		LAL	DIPAM CHOPE 1285 D	INDIA	PUNJAB	PATIALA	147001	0015981	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
OM	PRAKASH	GHURRI				C/O KINGDING SINGH	INDIA	PATIALA	147001	120080000200976	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1	
NIRMAL	SINGH	KUMAR	CHIMAT			C/O YOGI SINGH S TOH	INDIA	PUNJAB	SANGUR	148011	0003173	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
RAINDER		GARG	RAM		LAL	C/O M/S RAM LAL ANE	INDIA	PUNJAB	SANGUR	148101	0003174	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
NARESH	KUMAR	RANI	VIKRAM		MITTAL	DR VIKRAM MITTAL N	INDIA	PUNJAB	BATHINDA	151001	0003119	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
SHIMLA	SINGH	BASKH				H NO 138 BHAIAT NAI	INDIA	PUNJAB	BATHINDA	151001	12001001399773	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
HARPREET	SINGH	KUMAR	MUNDRA	SHRAMEESHWAR	DASS	BHAGWAN COTTON T	INDIA	PUNJAB	BATHINDA	151005	0011655	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
ANIL	KUMAR	GUPTA	SIRAMIANJAL	SINGH	BHUSNESS	CHAMBA RAM BUILDI	INDIA	PUNJAB	BATHINDA	151005	0019942	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
PRITAM	SINGH	KANWAL	SINGH	GOUBAX		C/O ZIMBARA MACHI	INDIA	PUNJAB	BATHINDA	151001	0003103	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
RANI		BEDI	SHARDOOLINGH	BEDI	HOUSE	101 JHOKE ROAD FER	INDIA	PUNJAB	FEROZPUR	152001	0003255	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
VINDO		NAGORI				C/O J P NAGORI STRI	INDIA	PUNJAB	FALUKA	152116	0019284	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
SIRTI	KAUR	SIRAM	SINGH	SINGH	HOUSE	HOUSE NO 30452 SEC	INDIA	CHANDIGARH	CHANDIGARH	160019	0003190	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
TRILCHAN	SINGH	GIANI	SAHINDR	SINGH	HOUSE	TTTI SECTOR 28 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160019	0001336	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
PRITAM	KAUR	KAUR	MOHINDERPARTAP	SINGH	HOUSE	H NO. 3028 SECTOR 27	INDIA	CHANDIGARH	CHANDIGARH	160019	0010276	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
ROSHAN	PAL	KAPOR	RAJWAN	J	ARORA	SPL TEL BHAWAN GA	INDIA	CHANDIGARH	CHANDIGARH	160020	0005978	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
ANIL		ARORA	J	ARORA	H	H NO 1052 SECTOR 38	INDIA	CHANDIGARH	CHANDIGARH	160020	0008123	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
HARVINDER	PAL	SINGH	KAUR	HARSWINDAR	PAL	115 SECTOR 22 A CHA	INDIA	CHANDIGARH	CHANDIGARH	160022	0008124	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
KIRPAL		GUPTA	DHARAM	PAUL	GUPTA	HOUSE NO 3316 A SEC	INDIA	CHANDIGARH	CHANDIGARH	160023	0008114	Amount for unclaimed and	625.00	29-OCT-2022		No	No	FV-1
RASHMI	LAL	SACHIN	CHAND			H NO 1212 SECTOR 17	INDIA	CHANDIGARH	CHANDIGARH	160023	0008178	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
MADHAN	SINGH	PAHAG	TEJA			H NO 1052 SECTOR 38	INDIA	CHANDIGARH	CHANDIGARH	160026	0014841	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
MANDEEP	SINGH	SINGH	BACHAN			H NO 788 PHASE VI SA	INDIA	PUNJAB	FEROZPUR	160056	0008115	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
AJIT		SINGH	HARMA			H NO 1052 PHASE 55	INDIA	PUNJAB	FEROZPUR	160056	0014847	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
HARSH	KR	VERMA	JWA		RAM	3205/2 MODERN HO	INDIA	CHANDIGARH	CHANDIGARH	160101	0003154	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
DEBU	KUMAR	VAISH	MATHURADAS	JEE	SERVICE	HAPPY VIEW ESTATE T	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0015176	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
HARSH		ABROL	NANDKISHOR	ABRUL	HOUSE	HOUSE NO 28 MOHAL	INDIA	HIMACHAL PRADESH	SIRMAUR	172148	0003489	Amount for unclaimed and	25.00	29-OCT-2022		No	No	FV-1
HUKAM	CHAND	KAPOR	LATESH	JAGOPAL	KAPOR	KAPOR FURNI SHING	INDIA	HIMACHAL PRADESH	SHIMLA	172148	0003264	Amount for unclaimed and	250.00	29-OCT-2022		No	No	FV-1
ARVIND	KUMAR	ABROL	NANDKISHOR	ABRUL	HOUSE	JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008483	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
RANI	MANMOHAN	KAPOR	LATESH	JAGOPAL	KAPOR	KAPOR FURNI SHING	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008487	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
JAN	PARKASH	GARG	SHIBHAL			N NEW KULTI NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008490	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
SUNIL		BHASN	TARACHAND			HOUSE NO 97 PANTR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008462	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
TARACHAND	RAJ	BHASN	KASHRAM	BHATTI	BHASN	97 PANTRITHI JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0008463	Amount for unclaimed and	1750.00	29-OCT-2022		No	No	FV-1
KULDEE	BHATTI	GUPTA	SHANIDRAM	SERVICE		43 K M RAIPURA NA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019125	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
VINAY		GUPTA	DHARAMVIR	GUPTA	BUSINESS	W 530AP WORKS RA/	INDIA	JAMMU AND KASHMIR	JAMMU	180001	0019126	Amount for unclaimed and	125.00	29-OCT-2022		No	No	FV-1
BUSHANLAL	RAI	BHAT	LATESHRADEVRA	BHAT	GOVT	H NO 561 A SUBASH H	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008445	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
KARKA		KIR	SHANU DINGRA	BHASKRA	H	C/O KAN TALAN DING	INDIA	JAMMU AND KASHMIR	JAMMU	180005	0008448	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
BALDEV	RAJ	SHARMA	AMAR	NATH		AMAR FINACE CO MA	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182301	0008454	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
MUKESH		CHAUDHARY	CHAUDHARY			W P KEPAK GANG T N	INDIA	JAMMU AND KASHMIR	UDHAMPUR	182300	0019502	Amount for unclaimed and	625.00	29-OCT-2022		No	No	FV-1
BEENA	N	SACHAN	SACHAN	JAN	SINGH	39-B POLICE LINES MA	INDIA	UTTAR PRADESH	GHAZIABAD	201000	0023183	Amount for unclaimed and	437.00	29-OCT-2022		No	No	FV-1
SADASIVAN		PILLAI	KING	PILLAI	BUSINESS	R 6/29 RAJ NAGAR GI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0023184	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
PUSHPALATA		SHARMA	ANANDSWARUPSH	HOUSE	WIFE	HOV/1 K J LA INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0005029	Amount for unclaimed and	875.00	29-OCT-2022		No	No	FV-1
NELAM		TIBREWALL																

PKRASH	RANI	GOYAL	MANIGATRAM	GOYAL	H	KAKRALI COLONY GAIN INDIA	UTTAR PRADESH	SAHARANPUR	247341	0008857	Amount for unclaimed and u	875.00	29-OCT-2022						
FRABEE		AGARWAL	AGARWAL	AGARWAL	SERVICE	42 CIVIL LINES KOCHERINDIA	UTTARAKHAND	HARIDWAR	247669	0015812	Amount for unclaimed and u	875.00	29-OCT-2022						
PAMELIA		JAIN	DINESH	KUMAR	KUMAR	SATERUDA KUMAR MI INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	0013668	Amount for unclaimed and u	875.00	29-OCT-2022						
ROSHY			SATENDR	KUMAR	HOUSE	SATENDR KUMAR MI INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	0011694	Amount for unclaimed and u	875.00	29-OCT-2022						
DHARAM	VR	MAAIK	SARUBT	RAM	MAAIK	H NO 760 LANE NO 33 INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0008792	Amount for unclaimed and u	875.00	29-OCT-2022						SAVITAMANI
NARMA		MAAIK	SARUBT	SINGH	SINGH	S CHANDE ROAD DA INDIA	UTTARAKHAND	DEHRADUN	248001	0006925	Amount for unclaimed and u	1750.00	29-OCT-2022						MANJUKAR
NARENDRA		KUMAR	KUMAR			GALI NO 8 SUBHASH INDIA	UTTARAKHAND	HARIDWAR	249403	IN30133021476380	Amount for unclaimed and u	50.00	29-OCT-2022						
VIJAY		LAKMI	LAKMI			H.NO.-176, SUBHASH INDIA	UTTARAKHAND	HARIDWAR	249407	120133000086277	Amount for unclaimed and u	150.00	29-OCT-2022						
ANAND		PANTI	PANTI			HOTEL BHAWNI DALE INDIA	UTTARAKHAND	DEHRADUN	250000	0002162	Amount for unclaimed and u	126.00	29-OCT-2022						
PRASAD		MAIM	MAIM	PRASAD	PRASAD	510 ARMY BASE WVK INDIA	UTTAR PRADESH	MERUT	250001	0002196	Amount for unclaimed and u	1250.00	29-OCT-2022						
SUNJAY		KUMAR	ANAND	PRAKASH	PRAKASH	36 NDRU ROAD MEE INDIA	UTTAR PRADESH	MERUT	250001	0013180	Amount for unclaimed and u	625.00	29-OCT-2022						
SANJAY		KUMAR	ANAND	AGGARWAL	AGGARWAL	146 C SAKET MERUT INDIA	UTTAR PRADESH	MERUT	250001	IN30110717448	Amount for unclaimed and u	2500.00	29-OCT-2022						
MOORTI	KUMAR	KUMAR	RAVANSINGH	GUPTA	GUPTA	15, SODHARTKUNJ, GAJ INDIA	UTTAR PRADESH	MERUT	250001	IN3028210165249	Amount for unclaimed and u	875.00	29-OCT-2022						ADOP7453G AMP897456N
NAMAK		GUPTA	MUKHARILAL	GUPTA	HOUSE	174 MOHANPURI COLU INDIA	UTTAR PRADESH	MERUT	250002	0009750	Amount for unclaimed and u	250.00	29-OCT-2022						
ANAMKA		DOHRE	G	K	DOHRE	13 DAVYA GUJJI MEE INDIA	UTTAR PRADESH	MERUT	250002	0009748	Amount for unclaimed and u	875.00	29-OCT-2022						
SHAM	LAL	GARG	RETD			C 117 SHASTRI NAGAR INDIA	UTTAR PRADESH	MERUT	250005	0008757	Amount for unclaimed and u	1750.00	29-OCT-2022						
SURANDA		VEK	JAIN	JAIN	STUDENT	66/6 N SHASTRI NAGAR INDIA	UTTAR PRADESH	MERUT	250005	0022181	Amount for unclaimed and u	437.50	29-OCT-2022						
YASH	PAL	GARG	DEVRAJ	GARG	BUSINESS	1 ARI MILAN VIHAR J INDIA	MUZAFFARNAGAR	MUZAFFARNAGAR	251001	0022042	Amount for unclaimed and u	437.50	29-OCT-2022						
VAINEET		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0023865	Amount for unclaimed and u	437.50	29-OCT-2022						
MIRUL		GARG	YASHPAL	GARG	BUSINESS	55 B VAKIL ROAD NEW INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0023867	Amount for unclaimed and u	437.50	29-OCT-2022						
SUDESH		GARG	YASHPALGARG	HOUSE	WIFE	55 B VAKIL ROAD NEW INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0023868	Amount for unclaimed and u	437.50	29-OCT-2022						
VISHAL		JAIN	SURENDRAKUMAR	JAIN	STUDENT	226 PATEL NAGAR MU INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0023869	Amount for unclaimed and u	437.50	29-OCT-2022						
KANHAYA	LAL	GUPTA	GUPTA			THE BENARAS STATE B INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	0014496	Amount for unclaimed and u	625.00	29-OCT-2022						
KANHAYALAL		LATE	SINGUPTA			THE BENARAS STATE B INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	0024362	Amount for unclaimed and u	625.00	29-OCT-2022						
RANJANA		BANSAL	DEEPAK	BANSAL	HOUSE	711 SHIV NAGAR JALEI INDIA	UTTARAKHAND	UDHAM SINGH NAGA	252023	0010034	Amount for unclaimed and u	875.00	29-OCT-2022						
SANDHYA		AGARWAL	SE	AGGARWAL	H	TALLI BANONI MUMSHI INDIA	UTTARAKHAND	NAINITAL	262129	0006789	Amount for unclaimed and u	875.00	29-OCT-2022						
NITATI		JALAN	SACHIN	JALAN	FLAT NO GC BLOCK-C INDIA	UTTAR PRADESH	KARNATAKA	BANGALORE URBAN	560683	IN3010510825912	Amount for unclaimed and u	875.00	29-OCT-2022						
SHALENDRA	KUMAR	GUPTA	SHYAMJI	GUPTA	STUDENT	SURESH KRANA STORI INDIA	UTTAR PRADESH	BARHACH	271801	0022151	Amount for unclaimed and u	437.50	29-OCT-2022						
SAMA		GUPTA	AYYANMARGUPTA	HOUSE	HOLD	ALAY KUMAR RAM KUT INDIA	UTTAR PRADESH	BARHACH	271801	0022152	Amount for unclaimed and u	437.50	29-OCT-2022						
SANDHYA		GUPTA	RAMULMARGUPTA	HOUSE	HOLD	ALAY KUMAR RAM KUT INDIA	UTTAR PRADESH	BARHACH	271801	0022156	Amount for unclaimed and u	437.50	29-OCT-2022						
INDIRA		KHURANA	SUNSHIL	KHURANA	H	AMBAL SHOE STORE, S INDIA	UTTAR PRADESH	BALARAMPUR	271861	0009644	Amount for unclaimed and u	875.00	29-OCT-2022						
GAVYTRI	DEVI	AGARWAL	SAGAR	MAL	AGRAWAL	26 COURTS OF WARDI INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002945	Amount for unclaimed and u	875.00	29-OCT-2022						SUBODH/KUMARAGRAWAL
SHAMUNDESHA		W	ANSHUBH			151 AFRA BAZAR RAJ INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023129	Amount for unclaimed and u	437.50	29-OCT-2022						SASABIB
MILAN	KUMAR	GUPTA	CHITARANJAN	GUPTA	SERVICE	C-7, FERTILIZER C COLU INDIA	UTTAR PRADESH	GORAKHPUR	273001	0023194	Amount for unclaimed and u	437.50	29-OCT-2022						KARUNIGUPTA
DHISH		PANDEY	RAJ	SHANKAR	PANDEY	C 73 AWAS VIKAS COLU INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN30112716770958	Amount for unclaimed and u	437.50	29-OCT-2022						
RAJ	KUMAR	RAJ	SEVINDRA	PRASAD	PRASAD	STENO CIVIL COLUT B INDIA	UTTAR PRADESH	GORAKHPUR	273001	0002449	Amount for unclaimed and u	437.50	29-OCT-2022						AEEP9190A
AJAI		MISHRA	VISHWANATH	MISHRA	AGRICULTURE	VILAGE BHARWALA PJ INDIA	UTTAR PRADESH	KUSHNAGAR	274304	0023125	Amount for unclaimed and u	875.00	29-OCT-2022						
MITYUNIYAYA		PRASAD	BHAGWATI	MISHRA	AGRICULTURE	VILAGE BHARWALA PJ INDIA	UTTAR PRADESH	KUSHNAGAR	274304	0023126	Amount for unclaimed and u	875.00	29-OCT-2022						
DURGA		MISHRA	HARDWAGSHISHI	HOUSE	WIFE	C/O P HENRI P STA INDIA	UTTAR PRADESH	MAU	275101	0022440	Amount for unclaimed and u	437.50	29-OCT-2022						
SHARDA	OM	PRAKASH	JOSHI	JAINARAYAN	SHASTRI	U P STATE SPRINNG C INDIA	UTTAR PRADESH	MAU	275101	0022441	Amount for unclaimed and u	437.50	29-OCT-2022						
MOHD		AFZAL	SARVAR	ABUL	HASAN	C/O LIFE MEDICAL AGE INDIA	UTTAR PRADESH	MAU	275101	0022443	Amount for unclaimed and u	437.50	29-OCT-2022						
NANDISHSHORE		KESHAV	SHARMA	SHARMA	BUSINESS	5-24 KADKAR COLN INDIA	UTTAR PRADESH	MATHURA	281006	1200192000542027	Amount for unclaimed and u	1250.00	29-OCT-2022						
SARAN		GUPTA	GUPTA	SHARMA	SHARMA	10/3 BAZAR VRINDABAI INDIA	UTTAR PRADESH	MATHURA	281121	IN30100610025614	Amount for unclaimed and u	875.00	29-OCT-2022						
HTT		SHARMA	RN	SHARMA	SERVICE	36/2/15A MOHAN PUJ INDIA	UTTAR PRADESH	AGRA	282001	0022656	Amount for unclaimed and u	1332.50	29-OCT-2022						
SATIYA		YADAV	YASHVINDRA	AGRA	AGRA	C/O S K P YADAV INDIA	UTTAR PRADESH	AGRA	282001	0022657	Amount for unclaimed and u	437.50	29-OCT-2022						
SINGH		AGARWAL	P	AGARWAL	AGARWAL	C/O VISHAMBAR NATI INDIA	UTTAR PRADESH	AGRA	282003	0000555	Amount for unclaimed and u	875.00	29-OCT-2022						
RAMHARJOY	LAL	GUPTA	JAMUNA	PRASAD	PRASAD	30/140 PIPAL MANDI INDIA	UTTAR PRADESH	AGRA	282003	0000564	Amount for unclaimed and u	875.00	29-OCT-2022						
LAKSHI	DEVI	AGARWAL	SUSHIL	JALAN	JALAN	C/O B P OIL MILLS LTD INDIA	UTTAR PRADESH	AGRA	282003	0000565	Amount for unclaimed and u	875.00	29-OCT-2022						
SARITA		JALAN	SUNIL	JALAN	JALAN	C/O B P OIL MILLS LTD INDIA	UTTAR PRADESH	AGRA	282003	0000568	Amount for unclaimed and u	875.00	29-OCT-2022						
REETA		JAIN	RAKESHKUMAR	JAIN	LIC	82/49 HNG KI MANDI INDIA	UTTAR PRADESH	AGRA	282003	0014406	Amount for unclaimed and u	875.00	29-OCT-2022						
CHAND		LALWANI	NARSING	H		107/10 BALHE SHAWH C INDIA	UTTAR PRADESH	AGRA	282004	0008163	Amount for unclaimed and u	875.00	29-OCT-2022						
KALPNA		GUPTA	ADITYA	GUPTA	GUPTA	E 137 KAMLA NAGAR J INDIA	UTTAR PRADESH	AGRA	282005	0014713	Amount for unclaimed and u	625.00	29-OCT-2022						
GOPAL	KRISHAN	GROVER	LATE	TULSI	DASS	D 153 K DARNAGAR S INDIA	UTTAR PRADESH	AGRA	282010	0000525	Amount for unclaimed and u	875.00	29-OCT-2022						
SEETA		MONGRA	LITMBB	MONGRA	JAIN	16/2 D DULABAI INDIA	UTTAR PRADESH	AGRA	282010	0000557	Amount for unclaimed and u	875.00	29-OCT-2022						
SURESH	CHANDNO	JAIN	LATESHMANOHAR	LAL	JAIN	C/O 12 SARDARSHI ETE INDIA	UTTAR PRADESH	AGRA	282025	0000622	Amount for unclaimed and u	875.00	29-OCT-2022						
AMAR	NATH	GUPTA	LATEM	P	GUPTA	6 STATE BANK COLONI INDIA	UTTAR PRADESH	AGRA	282010	0020674	Amount for unclaimed and u	250.00	29-OCT-2022						
SARASWATI		DEVI	MUNNAAL	AGRAWAL	HOUSE	237 ALEKSHAR ROAD FI INDIA	UTTAR PRADESH	ALIGARH	282023	0010031	Amount for unclaimed and u	875.00	29-OCT-2022						
RAVINDRA	KUMAR	JAIN	JAIN	S	SETHI	C/O SH PRAKASH CHA INDIA	UTTAR PRADESH	ALIGARH	282023	0010033	Amount for unclaimed and u	1750.00	29-OCT-2022						
ASHISH		SETHI	S	SETHI	SETHI	470/2 ARYA NAGAR FI INDIA	UTTAR PRADESH	ALIGARH	282023	0010006	Amount for unclaimed and u	1750.00	29-OCT-2022						
HAZARILAL		CHATURVEDI	SHIV	MOHAN	LAL	33/77 ZA JHOKAN BAG INDIA	UTTAR PRADESH	JHANSI	284001	0002935	Amount for unclaimed and u	875.00	29-OCT-2022						
GURU	BK	SEKIAN	SEKIAN	SEKIAN	SEKIAN	C/O COMPT SBI CIVIL I INDIA	UTTAR PRADESH	JHANSI	284001	0002936	Amount for unclaimed and u	875.00	29-OCT-2022						
MUNNA	LAL	GUPTA	KEDARNATH	SHIV	GUPTA	MUNNA LAL & SONS F INDIA	UTTAR PRADESH	JALAUAN	285204	0002948	Amount for unclaimed and u	875.00	29-OCT-2022						
DHARMENDRA	SHALENDRA	PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINES	SUBHASH NAGAR CHA INDIA	UTTAR PRADESH	JALAUAN	285205	0023195	Amount for unclaimed and u	217.50	29-OCT-2022						
PRADDEP		PAHARIYA	RAVINDRANATH	PAHARIYA	BUSINESS	M/S PAHARIYA TYRE R INDIA	UTTAR PRADESH	JALAUAN	285205	0023196	Amount for unclaimed and u	217.50	29-OCT-2022						
ANETA		SHIV	PRASAD	KATTA	PRASAD	NAMAN AN SCHEME N INDIA	UTTAR PRADESH	RAEASTHAN	301001	0000178	Amount for unclaimed and u	1750.00	29-OCT-2022						
RAJ		MITTAL	SUBHASH	CHAND	MITTAL	234 SCHEME NO 1 AR INDIA	UTTAR PRADESH	RAEASTHAN	301001	0006702	Amount for unclaimed and u	875.00							

RATANAL	KARNANI	LATE	SH	BIHAKMACHAND	921, RAM NAGAR SASI INDIA	RAJASTHAN	JAMPUR	302016	0015187	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
PRESBI	GUPTA	ONKAR	MAL	GUPTA	G/42 MAJOR SIKHAN SINDIA	RAJASTHAN	JAMPUR	302016	0015489	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
VENKAPPARAO	RAMCHANDRA	YEMURI	RAO	SERVICE	50 KAMHENU SHOPPI INDIA	RAJASTHAN	JAMPUR	302016	0015475	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
SWATI	JAIN	DHARAMCHAND	JAIN	STUDENT	SIKER HOUSE F NO 4 S INDIA	RAJASTHAN	JAMPUR	302016	0015484	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
SUSHMA	GAUR	YNI	GAUR	HOUSE	D/25 SEER COLONY MINDIA	RAJASTHAN	JAMPUR	302017	0002286	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
TILAK	BHARGAVA	T		BHARGAVA	8/72 MAALVYA NAGA INDIA	RAJASTHAN	JAMPUR	302017	0002288	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
HEMLATA	SARKAR	SARKAR			8/110 MODEL TOWN J INDIA	RAJASTHAN	JAMPUR	302017	0015195	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
SATISH	AGGARWAL	LATESHREHANS	RAJ	AGGARWAL	C/322, HANG MARG M INDIA	RAJASTHAN	JAMPUR	302017	0004526	Amount for unclaimed and	1750.00 29-OCT-2022	No	No	No	FV-1	
ANSHU	SHINHA	SHINHA	SINHA	SHINHA	78/11 UNIVERSITY CA INDIA	RAJASTHAN	JAMPUR	302024	0002284	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
GANGSHYAM	SHARMA	SHARMA			MATA KI KI BURJ NARA INDIA	RAJASTHAN	JAMPUR	302094	0012094	Amount for unclaimed and	250.00 29-OCT-2022	No	No	No	FV-1	
MAMTA	JAIN	DULI	CHAND	JAIN	28 SHYAM VIHAR COLU INDIA	RAJASTHAN	JAMPUR	303902	0012108	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
RAAJ	CHAKR	CHAKR	MAL	CHAKR	C/O MADHY SHYAM S INDIA	RAJASTHAN	TONK	304189	0012189	Amount for unclaimed and	200.00 29-OCT-2022	No	No	No	FV-1	
RANINDER	PAL	KHURANA	SINGH	KHURANA	H/10 464/75 CHAND E INDIA	RAJASTHAN	AIMER	305001	0002484	Amount for unclaimed and	1750.00 29-OCT-2022	No	No	No	FV-1	
AKCHANA	JAIN	TILOK	CHAND	SONI	SAMYANK 62, 4TH CRK INDIA	PONDICHERRY	NA	605011	0015205	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
RAJA	SHARMA	RAMNARAIN	P	SHARMA	C/O S/5 SWATEK SAKI S INDIA	RAJASTHAN	AIMER	305087	0015287	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
LAL	CHAND	JAIN	MADANLAL	JI	JAIN	C/O. SHRI CHAND J K INDIA	RAJASTHAN	AIMER	305081	0024327	Amount for unclaimed and	1312.50 29-OCT-2022	No	No	No	FV-1
DARSHANA	DEVI	ASHOK	KUMAR	KUMAR	BLAI K GALI SOJATI HO INDIA	RAJASTHAN	PALI	306103	0008625	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
BHUPENDRA	KUMAR	DUNGARWAL	P	KUMAR	POST USKARAB DIST. INDIA	RAJASTHAN	PALI	306103	0008620	Amount for unclaimed and	250.00 29-OCT-2022	No	No	No	FV-1	
KAVITHA	DEVI	MC	BAMBOLY	HOUSE	SUGANCHAD MAHAVIVI INDIA	RAJASTHAN	PALI	306103	0008631	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
DEVA	RAM	SHARMA	SRI	CHUNILAL	SHARMA	OGHANIYA MOKHALLA, INDIA	RAJASTHAN	PALI	306104	1301190300070927	Amount for unclaimed and	7.50 29-OCT-2022	ACKP2517E	02-AUG-1985	RAJUSHARMA	
ROOPCHAND	AGARWAL	AGARWAL	JAIN	SUJARRAL	JAIN	POST USKARAB DIST. INDIA	RAJASTHAN	SIROHI	307003	0015121	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
JASLEEN	KAUR	AVTAR	SINGH	SINGH	109 E R K COLONY BHI INDIA	RAJASTHAN	BHILWARA	311001	0008385	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
BALWINDER	KAUR	AVTAR	SINGH	HOUSE	109 E R K COLONY BHI INDIA	RAJASTHAN	BHILWARA	311001	0008386	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
NARENDRA	KUMAR	JAIN	SUJARRAL	JAIN	POST USKARAB DIST. INDIA	RAJASTHAN	BHILWARA	311001	0015223	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
SAPNA	KRIPLANI	RAJENDRA	KRIPLANI	HOUSE	RAJU READYMADE STC INDIA	RAJASTHAN	CHITTORGARH	312601	0008382	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
VINOD	KRIPLANI	RELU	MAL	KRIPLANI	RAJU READYMADE STC INDIA	RAJASTHAN	CHITTORGARH	312601	0008387	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
USMA	MALIK	NASIR	MALIK	MALIK	108, CHITTORA KA TRW INDIA	RAJASTHAN	UDUPIR	314001	120100001008989	Amount for unclaimed and	87.50 29-OCT-2022	No	No	No	FV-1	
NIRAJ	KUMAR	RAJMAL	MANOHAR	LAL	RAJMAL	50 GOVT OFF GULMAM INDIA	RAJASTHAN	UDUPIR	315001	IN090501352500	Amount for unclaimed and	50.00 29-OCT-2022	ACKP0703N		CHANDRARAWAL	
BRAJESH	KUMAR	MANGAL	RADHA	KRISHNA	90 KRISHNA NAGAR B INDIA	RAJASTHAN	BHARATPUR	321001	0014729	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
SATISH	CHAND	GUPTA	K	C	MAHESH TENT HOUSE INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
MAHESH	GUPTA	K	C	KHANDELWAL	MAHESH TENT HOUSE INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
KESHAV	SHARAN	AGRAWAL	AGRAWAL	LAL	C/O BIRI MOHAN LAL INDIA	RAJASTHAN	KARULI	321611	0002258	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
DMODAR	CHAND	LAL	BADARI	LAL	GANGAPUR CITY SWAI INDIA	RAJASTHAN	SAWAI MADHOPUR	322201	0005230	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
MAHESH	CHAND	SHARMA	L	SHARMA	8/F KATKAR RATANJI INDIA	RAJASTHAN	KARULI	322330	0002249	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
MAJOR	SINGH	SINGH	SINGH	SINGH	JQ/13 ACC COLONY S INDIA	RAJASTHAN	BUNDI	324003	120112006744846	Amount for unclaimed and	11.20 29-OCT-2022	No	No	No	FV-1	
BRIJ	NANDAN	RAVANSHI	DIKDI	NANDAN	C/O. SHRI MANMESH R INDIA	RAJASTHAN	KOTA	324005	0013588	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
GOPAL	KABRA	KABRA	CHAND	CHAND	8R NATH TRADING C INDIA	RAJASTHAN	KOTA	324007	0008407	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
LALCHAND	MITTAL	TARACHAND	MITTAL	MITTAL	MITTAL KIRANA COMP INDIA	RAJASTHAN	KOTA	326519	0002505	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
GOPAL	KRISHNA	JOSHI	GSASHASTRI	GOVT	C/O SHRI KRISHNA KU INDIA	RAJASTHAN	BANSWARA	327601	0022997	Amount for unclaimed and	437.50 29-OCT-2022	No	No	No	FV-1	
SAROSH	CHAND	SHARMA	SHARMA	SHARMA	C/O GESHU LAL SHARI INDIA	RAJASTHAN	CHURU	328107	0002275	Amount for unclaimed and	250.00 29-OCT-2022	No	No	No	FV-1	
HARI	PRASAD	BAGRA	GHEJU	LAL	BAGRA	C/O GHEJU LAL SHARI INDIA	RAJASTHAN	CHURU	331507	0002276	Amount for unclaimed and	250.00 29-OCT-2022	No	No	No	FV-1
ASHOK	KUMAR	AGRAWAL	MADAN	LAL	AGRAWAL	SHRI AGRAWALA DL. B INDIA	RAJASTHAN	SIKAR	332001	0002273	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
DEVI	BHAWNARI	PRADIP	MADAM	CHAND	JAIN	SIC. WARD NO 32, JAI INDIA	RAJASTHAN	SIKAR	332001	0002274	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
LOKESH	KUMAR	AGARWAL	A	K	CHANANIA	C/O A CHANANIA KH INDIA	RAJASTHAN	JHUNJHUNU	333001	0002400	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
RACHIN	MEHRA	R	K	K	JHA	H/O COL. HUKAM SING INDIA	RAJASTHAN	BKANER	334001	0002509	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
KUMAR	AGARWAL	JIVALAL	AGARWAL	AGARWAL	SHEER NO 11 DHOBI INDIA	RAJASTHAN	BKANER	334003	0002481	Amount for unclaimed and	250.00 29-OCT-2022	No	No	No	FV-1	
GAPILL	KAUR	SANDHU	DARSHANSHINGSA	HOUSE	C/O GOYAL NURSING I INDIA	RAJASTHAN	HANUMANGARH	335003	0018474	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
DEVI	SANTOSH	GUPTA	KAPITA	CHANDRA	C/O DEVI PUNJAB GO INDIA	RAJASTHAN	HANUMANGARH	335003	0012493	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
HARI	MOHAN	MAHARISHI	GAURISHANKAR	MAHARSHI	ADVOCAT	75 DURGA COLONY H INDIA	RAJASTHAN	HANUMANGARH	335512	0022981	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
MEENA	SHARMA	SHARMA	SHARMA	SHARMA	S05M COURT COMPOI INDIA	RAJASTHAN	HANUMANGARH	335512	0022574	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
ONKAR	PRASASH	BANSAL	RAMLAL	SHARMA	HOUSE NO 154 SECTO INDIA	RAJASTHAN	HANUMANGARH	335513	0008168	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
MANISH	KAMWARI	DEVI	LOKHTEERABHANT	HOUSE	RANTHAM VASTRALC INDIA	RAJASTHAN	HANUMANGARH	335513	0022940	Amount for unclaimed and	125.00 29-OCT-2022	No	No	No	FV-1	
SHRISH	SHARMA	ADVOCATE	RAMKAVAR	SHARMA	ADVOCATE	TRIVENI BHAWAN RY INDIA	RAJASTHAN	HANUMANGARH	335513	0022917	Amount for unclaimed and	437.50 29-OCT-2022	No	No	No	FV-1
RAJESH	SHARMA	ADVOCATE	GOVINDLAL	SHARMA	ADVOCATE	TRIVENI BHAWAN RY INDIA	RAJASTHAN	HANUMANGARH	335513	0022927	Amount for unclaimed and	437.50 29-OCT-2022	No	No	No	FV-1
SURENDRA	MOHAN	MISHRA	GANGABHANS	MISHRA	ADVOCATE	W/ NO 15 RLY STATION INDIA	RAJASTHAN	HANUMANGARH	335513	0022931	Amount for unclaimed and	125.00 29-OCT-2022	No	No	No	FV-1
INDERMANI	MISHRA	SURENDRA	MOHAN	MISHRA	W/O SURENDRA MOH INDIA	RAJASTHAN	HANUMANGARH	335513	0022946	Amount for unclaimed and	125.00 29-OCT-2022	No	No	No	FV-1	
HEMANT	HARI	SHARMA	JESHARMA	SELF	EMPLOYED	76/2 PREM NAGAR HA INDIA	RAJASTHAN	HANUMANGARH	335513	0022977	Amount for unclaimed and	62.50 29-OCT-2022	No	No	No	FV-1
BAJRU	LAL	MITRUKA	SHANSHAMODAS	J	STUDENT	MAIN MARKET PURAN INDIA	RAJASTHAN	HANUMANGARH	335513	0022984	Amount for unclaimed and	87.50 29-OCT-2022	No	No	No	FV-1
RAKESH	KUMAR	GOYAL	GOYAL	SHARMA	MAIN MARKET HANU INDIA	RAJASTHAN	HANUMANGARH	335513	0022987	Amount for unclaimed and	437.50 29-OCT-2022	No	No	No	FV-1	
JASWANT	KUMAR	SHANKARLAL	SHARMA	SHARMA	C/O KAMLA SAREE CE INDIA	RAJASTHAN	HANUMANGARH	335513	120112010469247	Amount for unclaimed and	12.50 29-OCT-2022	No	No	No	FV-1	
MANISH	KUMAR	CHODHURY	LAL	CHODHURY	IN. NO. 495, SEC-10, INDIA	RAJASTHAN	HANUMANGARH	335523	120112010477956	Amount for unclaimed and	1750.00 29-OCT-2022	ACKP98B7K	30-OCT-1973	SMTEEKASHARMA		
KRISHAN	KUMAR	AGRAWAL	SHRI	RAM	M/5 KRISHAN KUMAR INDIA	RAJASTHAN	HANUMANGARH	335523	IN070210031358	Amount for unclaimed and	875.00 29-OCT-2022	AH0PA2998J		ARJUNKUMAR		
ANINA	MITTAL	NAVJINKAR	MITTAL	MITTAL	THE BANK OF RAJASTH INDIA	RAJASTHAN	HANUMANGARH	335523	0002874	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
SHASHANK	DEVY	SHARMA	DEVENDRA	KUMAR	INVESTOR	C/O. GP CAPT. D K SH INDIA	RAJASTHAN	HANUMANGARH	338721	0015008	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
GVAN	CHAND	BHATI	JAGRAN	BHATI	SANKULA STUDIO FOR INDIA	RAJASTHAN	NAGAU	341001	0008563	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
BANSHILAL	MANOHARAMA	DEVI	JAIN	RATANLAL	JAIN	C/O BAL KHAL BANSHI INDIA	RAJASTHAN	NAGAU	341001	0008564	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1
SARITA	AGARWAL	PUSHKAR	DUTT	AGARWAL	C/O LAXMI SAI WORU INDIA	RAJASTHAN	NAGAU	341509	0008118	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
RAJESH	JAIN	SHARMA	L	SHARMA	C/197 R D S COLONY INDIA	RAJASTHAN	JODHPUR	342001	0008566	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
JABAR	MAL	JAIN	NATHMALI	JAIN	JAIN SAREE CENTRE S INDIA	RAJASTHAN	JODHPUR	342001	0016123	Amount for unclaimed and	625.00 29-OCT-2022	No	No	No	FV-1	
SARDU	SINGH	MEHTA	GURBAKSHINGMEH	DEFENCE	148 AXLET COLONY OP INDIA	RAJASTHAN	JODHPUR	342001	0019353	Amount for unclaimed and	875.00 29-OCT-2022	No	No	No	FV-1	
NEELAM	KAUR	SHARDA	SHARDA	SHARDA	148 AXLET COLONY OP INDIA	RAJASTHAN	JODHPUR	342001	0019353	Amount for unclaimed and	437.50 29-OCT-2022	No	No	No	FV-1	
NEELAM	KAUR	SHARDA	SHARDA	SHARDA	256 DAGA BAZAR JOD INDIA	RAJASTHAN	JODHPUR	342001	130176000335402							

HASTMAL	A	JAIN	ACHALDAS	JAIN	C/O DILIPKUMAR HASI	INDIA	GUJARAT	AHMEDABAD	380028	000694	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SUSHIL	H	JAIN	HASTMAL	JAIN	C/O DILIPKUMAR HASI	INDIA	GUJARAT	AHMEDABAD	380028	000695	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
DEVINDER	P	SINGH	ATMA	SINGH	38 SAWAN SOCIETY GJ	INDIA	GUJARAT	AHMEDABAD	380050	000744	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
PALV	P	SHAH	SHAH	SHAH	13 VISHWAKARMA SJ	INDIA	GUJARAT	AHMEDABAD	380051	001611	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SUREVY	P	MAHIBTRAV	MAHIBTRAV	MAHIBTRAV	23 SARTHU RDW HOUS	INDIA	GUJARAT	AHMEDABAD	380052	000652	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
CHANDRIKA	P	HASMKUHL	HASMKUHL	H	C/O C CHOKSHI 23 SJ	INDIA	GUJARAT	AHMEDABAD	380052	000659	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
HASMUKH	P	PATEL	BHIKHALAL	PATEL	C/O C CHOKSHI 23 SJ	INDIA	GUJARAT	AHMEDABAD	380052	000659	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SUSY	P	MATHEW A	G	MATHEW A	D 16/4 VASTRAPUR 6G	INDIA	GUJARAT	AHMEDABAD	380052	001463	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
JYOTSNA	N	PATEL	NIRESHCHANDRA	RAMESHSINH	12/4 KANNA PARK SOC	INDIA	GUJARAT	AHMEDABAD	380054	000018	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
KALIDAS	N	PATEL	SHAMALDAS	PATEL	106/7 CH SECTOR NO	INDIA	GUJARAT	GANDHINAGAR	382021	001040	Amount for unclaimed and	437.50	29-OCT-2022	No	No	No	FI-1	
DOMDIA	MEHTABHAI	RAMBHAIJI	DOIDA	RAMBHAIJI	BLOCK NO 142/12 SEC	INDIA	GUJARAT	AHMEDABAD	382029	0001607	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	No	FI-1	
DURUPATI	N	KHATWANI	ATMUK	H	GHECH NIVAS BUNGU	INDIA	GUJARAT	AHMEDABAD	382140	0011133	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
LAKMIBAI	P	THAKUR	ARJUNDAS	V	C/O DR N S JAGVAYS E	INDIA	GUJARAT	AHMEDABAD	382140	0011133	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
NANKIKRAM	P	KHATWANI	PESSUMAL	H	ASHOK NIVAS BUNGU	INDIA	GUJARAT	AHMEDABAD	382140	0011137	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
NARESH	N	KHATWANI	NANKIKRAM	H	GHECH NIVAS BUNGU	INDIA	GUJARAT	AHMEDABAD	382140	0011149	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
DEVIK	N	KHATWANI	NANKIKRAM	H	ASHOK NIVAS BUNGU	INDIA	GUJARAT	AHMEDABAD	382140	0011150	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
PRADIP	N	NAGDEV	NAGDEV	H	18 A/2 SWAMI HARNNA	INDIA	GUJARAT	AHMEDABAD	382140	0011174	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SHYAMAL	N	LOHANI	MOHANDAS	H	7 SHIKH NARAYAN	INDIA	GUJARAT	AHMEDABAD	382145	001552	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
KISHAN	N	MAHERCHANDAS	SUGANOMAL	H	29 B SARDAR NAGAR J	INDIA	GUJARAT	AHMEDABAD	382175	0014578	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
VANDNA	J	GOYAL	JANESH	KUMAR	PLOT NO 1501 2 PHASI	INDIA	GUJARAT	AHMEDABAD	382445	0000718	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	No	FI-1	
KANTILAL	J	JYOTSRAM	R	SONI	26 SWAMI ANANDANIK	INDIA	GUJARAT	AHMEDABAD	382481	0000018	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SUDHA	J	SHARMA	DINESHCHANDRA	SHARMA	C/O GP CAPT D K SHAF	INDIA	GUJARAT	GANDHINAGAR	382721	0015007	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
VIVANEEN	RAJENDRAKUMARSONI	RAJENDRAKUMAR	ACHALCHAND	SONI	43 - VAKHARYA NAGA	INDIA	GUJARAT	GANDHINAGAR	382721	12048000007401	Amount for unclaimed and	75.00	29-OCT-2022	No	No	No	FI-1	
CHHAGANLAL	ARJANBHAI	L	ARJANBHAI	PATEL	C/O MANITTELECTRO	INDIA	GUJARAT	SABAR KANTHA	383240	0020411	Amount for unclaimed and	437.50	29-OCT-2022	No	No	No	FI-1	
GOVINDHAI	L	GALANI	N	GALANI	C/O M R PATEL TENEV	INDIA	GUJARAT	MAHESANA	384002	0006296	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BHOGLAL	J	BHAVSAR	NATHALLAL	V	1 SHARDA SOCIETY S T	INDIA	GUJARAT	MAHESANA	384002	0006396	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BHETA	JITUBHAI	S	SANBHAI	BEHATIA	NO. 150, GATE NO. 1	INDIA	GUJARAT	PATAN	384265	182034322002095	Amount for unclaimed and	18.00	29-OCT-2022	No	No	No	FI-1	
BABULAL	J	BAROT	MULIBHAI	H	GURUKRUPA TAMBOL	INDIA	GUJARAT	MAHESANA	384315	0007332	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
DINESH	J	MEHA	CHHOTLAL	H	C/O DENA BANK AMIN	INDIA	GUJARAT	BAVAS KANTHA	385001	0005938	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
DINESH	BHANDARI	N	KASTUR CHAND	CHANDI	KASTUR CHAND	INDIA	GUJARAT	PATAN	385001	0005967	Amount for unclaimed and	625.00	29-OCT-2022	No	No	No	FI-1	
PUSHPABEN	P	PATEL	BABUBHAI	PATEL	HOUSE	BEHIND GANESH DAIR	INDIA	GUJARAT	ANAND	388001	0007104	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1
BABUBHAI	P	PATEL	ISHWERBHAI	PATEL	HOUSE	BEHIND GANESH DAIR	INDIA	GUJARAT	ANAND	388001	0007105	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1
MUMUBHAI	J	PATEL	PATEL	PATEL	Y.L.LAL BHAVDAS 37R	INDIA	GUJARAT	ANAND	388020	110470000045219	Amount for unclaimed and	262.20	29-OCT-2022	No	No	No	FI-1	
RAJENDRABHAI	J	PATEL	SHAMAL	PATEL	GT. SARAB PO. PALJ	INDIA	GUJARAT	KHEDA	388024	0007484	Amount for unclaimed and	70.00	29-OCT-2022	No	No	No	FI-1	
PUSHPABEN J	J	RANA	JAYANTIKRAM	RANA	OPP CHABUTARI BRAH	INDIA	GUJARAT	KHEDA	388570	0010054	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
JAYANTIKRAM	J	RANA	BUDHMAL	RANA	OPP CHABUTARI BRAH	INDIA	GUJARAT	KHEDA	388570	0010055	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
DIPKA	R	CHIT	CHIT	H	CHAK WADCO CAMBAN	INDIA	GUJARAT	KHEDA	388620	0009420	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BHIKHABHAI	CHUNIBHAI	PATEL	CHUNIBHAI	PATEL	A & P D WADDA COLC	INDIA	GUJARAT	ANAND	389250	0007035	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
MRSRIMAL	J	JAIN	MOTHEE	JAIN	36 SARDARNAGAR COSU	INDIA	GUJARAT	PANCH MAHALS	389350	0007039	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SUREKHA	J	JAIN	SUREKHA	JAIN	12 SARDAR NAGAR	INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SHANTILAL	J	SHAH	SHANTILAL	SHAH	OPP KAMLA SADAN BJ	INDIA	GUJARAT	VADODARA	390001	0019250	Amount for unclaimed and	437.50	29-OCT-2022	No	No	No	FI-1	
UPENDRA	BHAI	SHAH	UPENDRASHANTILAL	SHAH	OPP KAMLA SADAN BJ	INDIA	GUJARAT	VADODARA	390001	0019251	Amount for unclaimed and	437.50	29-OCT-2022	No	No	No	FI-1	
INTAPENDRA	A	GUPTA	GUPTA	PATEL	C/O SURESH GUPTA	INDIA	GUJARAT	VADODARA	390005	0019029	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
HEMATI	A	PATEL	ANANTP	PATEL	HOUSE	58 RADHA KRISHNA S	INDIA	GUJARAT	VADODARA	390016	0007088	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1
JAYANTIBHAI	A	CHHAGANBHAI	LAL	LAD	83 AVDHOTDNAGAR S	INDIA	GUJARAT	BHARUCH	392002	0001024	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
NANIBHAI	P	PATEL	MOTIBHAI	PATEL	112 SHREYAS SOCIETY	INDIA	GUJARAT	BHARUCH	392025	0001077	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
INDRANTSINGH	M	BALRAJSHI	N	SIMI	RANA	QTR 1 STREET 33 PO N	INDIA	GUJARAT	BHARUCH	392015	0007792	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1
PREMCHAND	M	CHOPRA	MUKAN	CHAND	69 GAYATRI SOCIETY N	INDIA	GUJARAT	SURAT	394210	0016291	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	No	FI-1	
MOHANLAL	J	MOHANLAL	MOHANLAL	MOHANLAL	144 KRISHNANAGAR S	INDIA	GUJARAT	SURAT	394215	0016293	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
MARBHAI	J	MOHAN	MOHAN	JAIN	11 SIDHVA SHELA APPN	INDIA	GUJARAT	SURAT	395001	0009116	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SARVESH	J	GUPTA	SUSHIL	KUMAR	2 PRINCE PARK PRATIK	INDIA	GUJARAT	SURAT	395001	0011755	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
KUMAR	J	GOYAL	LIDON	KARAN	GURU PARINDRA TEL	INDIA	GUJARAT	SURAT	395002	0001292	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
KALASH	J	CHANDRA	MISHRA	MISHRA	C/O T C LIT. GODDOW	INDIA	GUJARAT	SURAT	395002	0011788	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
GAFFAR	J	MOSIA	SUMRA	MOSIA	G 10, SILK DDM MARK	INDIA	GUJARAT	SURAT	395003	0006495	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BAGHAI	J	GAFFAR	GAFFAR	GAFFAR	G 10 SILK DDM MARK	INDIA	GUJARAT	SURAT	395003	0006497	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
CHHAGANLA	J	SUKHADA	NAGABHAI	SUKHADA	HARIBHOSHNA HOPSTI	INDIA	GUJARAT	SURAT	395003	0009712	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	No	FI-1	
UDAY	K	GHELOT	KESAR	SINGH	CHANDA BHAVAN 6T	INDIA	GUJARAT	SURAT	395003	0009314	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
MAFATLAL	J	SHAH	VRCHANDJI	J	1 DARDASH COMPLEX	INDIA	GUJARAT	SURAT	395003	0009312	Amount for unclaimed and	625.00	29-OCT-2022	No	No	No	FI-1	
HARSH	KUMAR	NATALI	CHANDSUNIL	NATALI	17110 GOR. SHERI GALI	INDIA	GUJARAT	SURAT	395003	0009318	Amount for unclaimed and	625.00	29-OCT-2022	No	No	No	FI-1	
PRAKASH	J	DUDANI	DUDANI	J	105, SHRI ROHIT MARJ	INDIA	GUJARAT	SURAT	395003	0019090	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
LARGHUBEN	J	SHAMBU	PATEL	SHAMBU	P.D NO 81 ESHWAR NU	INDIA	GUJARAT	SURAT	395004	0007293	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
JAYKUMAR	J	BHAI	BHAI	PATEL	124/1 SONA APARTI	INDIA	GUJARAT	SURAT	395006	0009796	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BAGHABHAI	J	KAVAD	BHAGABHAI	KAVAD	112 SANTOK APARTI	INDIA	GUJARAT	SURAT	395006	0009280	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
VALLABHBHAI	L	PATEL	LIMBA	PATEL	7013 LOTTARY CENTE	INDIA	GUJARAT	SURAT	395006	0009413	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BHIMBHAI	J	SHAH	DANWAR	SHAH	111/15 LOTTARY CENTE	INDIA	GUJARAT	SURAT	395006	0009415	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
USHA	J	JAYANTILAL	SHAH	H	603 RATNARAJ APARTI	INDIA	GUJARAT	SURAT	395009	0009306	Amount for unclaimed and	625.00	29-OCT-2022	No	No	No	FI-1	
SURESH	J	KANTILAL	MEHTA	MEHTA	A 22 BAHUBALI APT P	INDIA	GUJARAT	SURAT	395009	0009328	Amount for unclaimed and	250.00	29-OCT-2022	No	No	No	FI-1	
SHREYAS	J	SURESH	MEHTA	MEHTA	A 22 BAHUBALI APT P	INDIA	GUJARAT	SURAT	395009	0009329	Amount for unclaimed and	250.00	29-OCT-2022	No	No	No	FI-1	
LATA	H	PAMNANI	HIRANAND	H	A-302 MADHAV MAJH	INDIA	GUJARAT	SURAT	395009	0029004	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
SHANTA	R	CHAND	RATANC	CHAND	LATA SILK MILLS C 1	INDIA	GUJARAT	SURAT	395010	0012986	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
HIRANAND	D	PAMNANI	HIRANAND	H	LATA SILK MILLS C 1	INDIA	GUJARAT	SURAT	395010	0012987	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
RAM	DEO	MUNDRA	GORDHAN	MUNDRA	FLAT NO. 103 B-4 MOU	INDIA	GUJARAT	SURAT	395010	0013879	Amount for unclaimed and	125.00	29-OCT-2022	No	No	No	FI-1	
KANTIBHAI	J	PATEL	VESABHAI	R	HOUSE NO 40, KRUSHI	INDIA	GUJARAT	SURAT	395007	0006297	Amount for unclaimed and	250.00	29-OCT-2022	No	No	No	FI-1	
HANSA	J	JAYSHIBHAI	HANSA	J	103, SUNEETI CO-OP	INDIA	GUJARAT	VALSAD	398125	0001290	Amount for unclaimed and	125.00	29-OCT-2022	No	No	No	FI-1	
SHREYANS	J	KOTARI	HIRA	LAL	42 A MANUMAM BLOG	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400001	0019259	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	
BALRAM	J	SHARMA	SHRECHAND	SHARMA	NADIM 1 AND DEPT MEI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400001	0022880	Amount for unclaimed and	1750.00	29-OCT-2022	No	No	No	FI-1	
BHARATYAMLAL	BHAI	SHAH	VIMALBHAI	SHAH	203/203 DEVA STREET	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400002	0007929	Amount for unclaimed and	875.00	29-OCT-2022	No	No	No	FI-1	

PARAS	R	RAIGARHIA	RAIGARHIA	FLAT 3 4 KINGS APPT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400054	IN30073210132197	Amount for unclaimed and	875.00	29-OCT-2022									
ARUNA		RAMSACHANDRA		208 SAGAR APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400055	0001178	Amount for unclaimed and	875.00	29-OCT-2022									
KAMEL	KUMAR	SHARDI	S	95 PRABHAT COLONY INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400055	0007711	Amount for unclaimed and	875.00	29-OCT-2022									
RAXESH		ROOP	LAL	208 SAGAR APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400058	0001178	Amount for unclaimed and	1750.00	29-OCT-2022									
SURESH	YADAV	ROOP	SINGH	SHOP NO RED ROSE P IN INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400058	0000959	Amount for unclaimed and	1750.00	29-OCT-2022									
RAJNITIA		JUKUMAL	SEN	D-64/12/3 GROUND F INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400058	0000537	Amount for unclaimed and	875.00	29-OCT-2022									
NINA	S	NAGPAL	NAGPAL	A-403, LEMUE, OPP. G INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400058	0161955	Amount for unclaimed and	875.00	29-OCT-2022									
RTU		ARORA	ARORA	C/O 102 V K C MAGAR IN INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400059	0001312	Amount for unclaimed and	875.00	29-OCT-2022									
MANJU	DEVI	KHETAN	KUMAR	A 172/452 SWAGAT G INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400061	0001783	Amount for unclaimed and	875.00	29-OCT-2022									
PADMANABH		NAYAK	ANAND	3 4 CEM IND ESTATE H INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400064	0007054	Amount for unclaimed and	500.00	29-OCT-2022									
GAUTAM	CHAND	SURANA	SURANA	C 403 VEENA NAGAR 1 INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400064	0013262	Amount for unclaimed and	875.00	29-OCT-2022									
NIDHI	M	GUPTA	GUPTA	202, BHIMSEN BLDG, VINDIA	MAHARASHTRA	MUMBAI SUBURBAN	400064	IN30073210136871	Amount for unclaimed and	336.00	29-OCT-2022									
DIPALI		LAHRI	JYOTIRMAY	E 5 ADARSH NAGAR 1 INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400067	0014628	Amount for unclaimed and	875.00	29-OCT-2022									
CHANDRESH		SHARMA	SUBHASH	8 17 DOWRAGES APPT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400068	0019262	Amount for unclaimed and	437.50	29-OCT-2022									
HEMAN	MADHUKAR	BEDE	CHIMANLAL	64 ABHYAN CO H INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400069	0001496	Amount for unclaimed and	875.00	29-OCT-2022									
MOHINDER		CHIMANLAL	AGGARWAL	208 SWASTIK CHAMBE INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001179	Amount for unclaimed and	875.00	29-OCT-2022									
SUNITA		CHAUDHARY	RISHABH	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001184	Amount for unclaimed and	875.00	29-OCT-2022									
RAMNIE		CHAUDHARY	SUSHI	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001186	Amount for unclaimed and	875.00	29-OCT-2022									
VALLABHDAS		PRABHUDAS	PRABHUDAS	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001178	Amount for unclaimed and	875.00	29-OCT-2022									
KIRAN		MITRA	SANTOSH	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001282	Amount for unclaimed and	875.00	29-OCT-2022									
VIVEK		SAHU	KULDEEP	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001186	Amount for unclaimed and	875.00	29-OCT-2022									
VUJAY		GANESHAN	SHANKAR	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001286	Amount for unclaimed and	875.00	29-OCT-2022									
RISHKA		CHAUDHRY	RANJET	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001436	Amount for unclaimed and	875.00	29-OCT-2022									
SIDDIK		SABDO	OM	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0001186	Amount for unclaimed and	875.00	29-OCT-2022									
AMALA		RAIKAR	VIKAS	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007701	Amount for unclaimed and	875.00	29-OCT-2022									
RAAMESH		SAHETIA	SANDEEP	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007704	Amount for unclaimed and	875.00	29-OCT-2022									
JAYLALAM		VELLI	SUBASH	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007705	Amount for unclaimed and	875.00	29-OCT-2022									
RESHMA		MALHOTRA	VISHNU	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007737	Amount for unclaimed and	875.00	29-OCT-2022									
SHEELA		PURDITH	NARAYAN	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007738	Amount for unclaimed and	875.00	29-OCT-2022									
UMESH		SHAIK	VISWALAL	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007742	Amount for unclaimed and	875.00	29-OCT-2022									
ELEZA		PERERA	BERNARD	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007744	Amount for unclaimed and	875.00	29-OCT-2022									
MAHURI		DODT	KAILASH	210 TARA KUTIR GROL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0007750	Amount for unclaimed and	875.00	29-OCT-2022									
RADI		SAGAL	TUSHAR	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011287	Amount for unclaimed and	875.00	29-OCT-2022									
PRATAP		SABHARWAL	KAMLESH	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011315	Amount for unclaimed and	875.00	29-OCT-2022									
BHUNIPRASAD		THAKUR	KAMAL	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011324	Amount for unclaimed and	875.00	29-OCT-2022									
DURGAN		BAIPI	MADAN	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011638	Amount for unclaimed and	875.00	29-OCT-2022									
CHANDRA		KOVANI	ANANDH	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011642	Amount for unclaimed and	875.00	29-OCT-2022									
HASANALI		SABUWALLA	USMAN	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011648	Amount for unclaimed and	875.00	29-OCT-2022									
NETA		RAJE	PRABHAKAR	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0011650	Amount for unclaimed and	875.00	29-OCT-2022									
RAVI	YASHWANT	MURKE	6, U, W, INDRAN	602 TRISHUL APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400071	0000443	Amount for unclaimed and	875.00	29-OCT-2022									
RANGENDRA		KANOTIA	SHAH	D-5/3 P & T COLONY N INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0001105	Amount for unclaimed and	875.00	29-OCT-2022									
CHAMYA	V	SHAH	MUGTALAL	A 10 KONARK INDR P INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0006525	Amount for unclaimed and	875.00	29-OCT-2022									
CHIRAGANAND		VIRJI	KATARA	10 MERSA SHYAM GA INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0011260	Amount for unclaimed and	875.00	29-OCT-2022									
SARL	NARAIN	KHATRI	NARAIN	J KHATRI	MAHARASHTRA	MUMBAI SUBURBAN	400080	0011424	Amount for unclaimed and	625.00	29-OCT-2022									
MONA		GANDHI	GANDHI	A/15 NEELKANTH OP S INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0011266	Amount for unclaimed and	875.00	29-OCT-2022									
CHANDRA	GOVIND	CHANDRANASHT	INDRAN	A 15 TRISHUL SOCIETY P INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0001265	Amount for unclaimed and	875.00	29-OCT-2022									
SHRIL		KHATRI	NARAIN	J KHATRI	MAHARASHTRA	MUMBAI SUBURBAN	400080	0011424	Amount for unclaimed and	625.00	29-OCT-2022									
SHRIL		GANDHI	GANDHI	A/15 NEELKANTH OP S INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0011266	Amount for unclaimed and	875.00	29-OCT-2022									
SHRIL		GOVIND	INDRAN	A 15 TRISHUL SOCIETY P INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0001265	Amount for unclaimed and	875.00	29-OCT-2022									
RESHMA	K	GURNANI	KANYALAL	336 SHAHANI COLONY INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0001146	Amount for unclaimed and	1750.00	29-OCT-2022									
BAVITA	M	KATAMIA	MANDI	C/O AWAZ CO 48 A M INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007739	Amount for unclaimed and	875.00	29-OCT-2022									
CHANDRA		AMANNAND	AMANNAND	C/O AWAZ CO 48 A M INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007760	Amount for unclaimed and	875.00	29-OCT-2022									
DILIP	KHMMI	MERCHANT	KESHAVI	13 MADHAV KUNJI DEF INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007761	Amount for unclaimed and	875.00	29-OCT-2022									
MUKUND	P	ASHAR	PRAGJI	C/O AWAZ CO 48 A M INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007762	Amount for unclaimed and	875.00	29-OCT-2022									
HARSHADH		THAKUR	THAKUR	C/O DEVPURIA COTTI INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007765	Amount for unclaimed and	875.00	29-OCT-2022									
MICHAEL	DCOSTA	MARTIN	BRASO	AMBI BANG NO 2 P/07 INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0022071	Amount for unclaimed and	437.50	29-OCT-2022									
SUNITA		KARNATAK	AK	G/8 1/06 ONGC COID INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0001261	Amount for unclaimed and	875.00	29-OCT-2022									
ANURUJH		FRANDEY	ANURUJH	76 FRANDEY ANKUSH INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007788	Amount for unclaimed and	875.00	29-OCT-2022									
SHEENA	M	MODHA	SHIKHALAL	A-10A, JETS KATI CO INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0007782	Amount for unclaimed and	875.00	29-OCT-2022									
PADMA	J	NAIK	JINU	BIHAI	MAHARASHTRA	MUMBAI SUBURBAN	400081	0019342	Amount for unclaimed and	217.50	29-OCT-2022									
RATANJUMPAR	P	AGRAWAL	PARMESHWAR	DAS	MAHARASHTRA	MUMBAI SUBURBAN	400081	0019343	Amount for unclaimed and	217.50	29-OCT-2022									
CHANDRAN	R	CHANDRAN	CHANDRAN	WIFE	MAHARASHTRA	MUMBAI SUBURBAN	400081	0008244	Amount for unclaimed and	875.00	29-OCT-2022									
RAJIV	R	ANIAN	SINGH	LATERAM	MAHARASHTRA	RATNAGIRI	400081	0008964	Amount for unclaimed and	875.00	29-OCT-2022									
M		SAHANE	MCHINDRAN	SAHANE	MAHARASHTRA	THANE	400081	0007463	Amount for unclaimed and	875.00	29-OCT-2022									
VANDANA	M	SHETTY	SHETTY	601 PRABH APARTMENT INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400081	0001360	Amount for unclaimed and	875.00	29-OCT-2022									
GIRIDHARA		VIJJI	TOPRANI	PRAGJI	MAHARASHTRA	MUMBAI SUBURBAN	400101	0011365	Amount for unclaimed and	875.00	29-OCT-2022									
ANIL		TOPRANI	TOPRANI</																	

KANAKADURG	MALLISWARI	KODALI	RAJENDRA	KODLI	H	W/O RAJENDRA KODDA INDIA	ANDHRA PRADESH	MAHABUBNAGAR	509223	0015083	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
SREEDHAR	KRISHNA	LECTURE	LECTURE	VENKATRAMAN	M	D NO 1-92-05-651 INDIA	ANDHRA PRADESH	ANANTAPUR	515204	0021288	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
SHANKAR	GOWD	MURTHY	R	SUBRAMANYAN		5/0 C N SUBRAMANYAN INDIA	ANDHRA PRADESH	ANANTAPUR	515181	0017066	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VENKATA	LAKSHMI	KUBILIA	REDDY			2-127 CC COLONY UN INDIA	ANDHRA PRADESH	ANANTAPUR	515812	000303816005512	Amount for unclaimed and	52.00 29-OCT-2022	ADP4325P	HMANNULJA	CS574APRAKASHCNAIRTHATHU	No	No	FV-1
LAKSHMI	VENKATESH	VENKATESH				750 ARTS COLLEGE INDIA	ANDHRA PRADESH	KADAPA	516260	0017470	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
CHANDRASEKHAR	REDDY	CHINTALA				C/O STATE BANK OF INDIA INDIA	ANDHRA PRADESH	CHITTOOR	517299	0005611	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VENKATACHALANADU	A	NAGARI	N	SANKARAIAH		58 1 170 X QUARTER IN INDIA	ANDHRA PRADESH	CHITTOOR	517501	0008709	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
AZIZ	REDDY	FATHIMA	S	BOKHARI		50 BAZAAR ST TRIPURA INDIA	ANDHRA PRADESH	KURNOOL	518001	0015992	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VENKATESWARA	BAJDA	KORAPATI	RAMAREDDY	KORRAPATI		NO 51-967-4 S UPST INDIA	ANDHRA PRADESH	KURNOOL	518204	0015998	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
SURBA	REDDY	KOLLI	HANUMANTHA	FARMER		2-251 BHAB PET ADDON INDIA	ANDHRA PRADESH	KURNOOL	518414	0002879	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
AKUNA	KUMARI	GURRAMKONDA	GURRAMKONDA			NO 28-809 NGOS INDIA	ANDHRA PRADESH	KURNOOL	518502	1209191000002082	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
SHANTILAL	BHASKARARAO	RAJ	APPA			C/O SHANTAL & CO INDIA	ANDHRA PRADESH	KRISHNA	520001	0001277	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
PANNAAGESWARA	RAO	ALAPATI	G	MURTHY		HEMSINGH LANE N INDIA	ANDHRA PRADESH	KRISHNA	520001	0021292	Amount for unclaimed and	1750.00 29-OCT-2022	No	No	FV-1			
RAJU	SITARAM	ALAPATI	G	K		RAJA LAKSHMI ENTRI INDIA	ANDHRA PRADESH	KRISHNA	520001	0014366	Amount for unclaimed and	625.00 29-OCT-2022	No	No	FV-1			
POLJESTY	VIJAYA	LAKSHMI	VENKATA	RATHAM		RAJA LAKSHMI ENTRI INDIA	ANDHRA PRADESH	KRISHNA	520001	0013867	Amount for unclaimed and	625.00 29-OCT-2022	No	No	FV-1			
VENKATKRISHNA	RAO	SUDHAPALLI	RETIRED			VIJAYAWADA SHARE D INDIA	ANDHRA PRADESH	KRISHNA	520001	0024484	Amount for unclaimed and	1750.00 29-OCT-2022	No	No	FV-1			
VEERAH	RAO	ANCHI	LAKSHMAIAH	A		H NO 5-6/2 24 K 1 RAO INDIA	ANDHRA PRADESH	KRISHNA	520009	0017185	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
NARASIMHA	PRABHAKARA	VEERAN	KRISHNANETTI	NADIU		D C T O RETIRED 32 S INDIA	ANDHRA PRADESH	KRISHNA	520010	0017603	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
RANGA	RAO	KONERU	DASARADHA	RAMARAO		BANK OF BARODA OP INDIA	ANDHRA PRADESH	KRISHNA	521001	0014360	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
NARASIMHA	SHASHIKALA	PITCHAGINDA	PITCHAGINDA	CHAKRADHARA	RAO	SUTHIMILLI PADU GAN INDIA	ANDHRA PRADESH	KRISHNA	521101	0000231	Amount for unclaimed and	250.00 29-OCT-2022	No	No	FV-1			
CHANNAKRISHNA	VENKATACHALANADU	DARAPANI	D	VENKAGESH		W/O LATE M V CHAVK INDIA	ANDHRA PRADESH	TELANGANA	507001	0015960	Amount for unclaimed and	1750.00 29-OCT-2022	No	No	FV-1			
VENKATESWARA	RAO	GARAPATI	ANJANAGOLU			6 3 6/A 3/3 ARUNDEL INDIA	ANDHRA PRADESH	GUNTUR	522001	0017050	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VENKATESWARA	RAO	GARAPATI	ANJANAGOLU			23 111 360 BANAGUDA B INDIA	ANDHRA PRADESH	GUNTUR	522003	0014064	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
BALADURGA	KUMARI	KUMAR	AMRATLAL			SRI ANKHA METAL ST INDIA	ANDHRA PRADESH	GUNTUR	522003	0014433	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
MILAN	HAR	MEDIA	RANGANAYAKULU			C/O RAEESH ENTERPRI INDIA	ANDHRA PRADESH	GUNTUR	522003	0017529	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
MADHU	RAJENDR	KUMAR	MANGILAL	CHAND		FLAT NO 3 GROUND F INDIA	ANDHRA PRADESH	GUNTUR	522007	0006824	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
MURTHY	GOKARAJ	KURUKU	KURUKU			KATYANAYANA TEM INDIA	ANDHRA PRADESH	GUNTUR	522010	0014266	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VENKATRAMAIAH	ADIKLASHMI	GANTA	GANTA			SHA BHAWARAL TEJR INDIA	ANDHRA PRADESH	GUNTUR	522201	0011282	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
DVD	ADIKESAVASARUNU PRASAD	PRASAD	AVL	GUPTA		NO 2 81 G 1 PALLEM INDIA	ANDHRA PRADESH	GUNTUR	522209	0001289	Amount for unclaimed and	1000.00 29-OCT-2022	No	No	FV-1			
ADIKLASHMI	MALUJAKRISHNA	MULLAPUDI	VSUNWATHA	SASTRY		MAAMATHA MEDICALS INDIA	ANDHRA PRADESH	GUNTUR	522616	0017170	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
SANDHYA	AHAMADUNISA	THIMMIREDDY	RAMESH	KUMAR		NO 11-4-1 1TH WARD INDIA	ANDHRA PRADESH	PRAKASAM	520015	0000050251	Amount for unclaimed and	60.00 29-OCT-2022	No	No	FV-1			
SALEEM	LALITHA	SYED	SYEDAFAEEM	HOUSE		STATE BANK OF INDIA INDIA	ANDHRA PRADESH	PRAKASAM	523188	0013016	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		C/O MULLAPUDI VISVA INDIA	ANDHRA PRADESH	PRAKASAM	523187	0017169	Amount for unclaimed and	250.00 29-OCT-2022	No	No	FV-1			
LALITHA	VIJAYAKRISHNA	REDDY	SYED	HOUSE		SUBBARAYUDU INDIA	ANDHRA PRADESH	PRAKASAM	523274	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		FLAT NO SBI COLONY INDIA	ANDHRA PRADESH	NELLORE	524001	0002199	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		5/05 AHAMADUNINGS INDIA	ANDHRA PRADESH	NELLORE	524002	0023201	Amount for unclaimed and	217.50 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 34-58 W 2TH FLOOR INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 10 P SATEESH KUM INDIA	ANDHRA PRADESH	NELLORE	524003	0017196	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		16-172 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0021625	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		C/O SATEESH KUM INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1742 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SYED	SYED	HOUSE		NO 1076 RAMAMURTHI INDIA	ANDHRA PRADESH	NELLORE	524003	0002306	Amount for unclaimed and	875.00 29-OCT-2022	No	No	FV-1			
VIJAYAKRISHNA	REDDY	SY																

RAMARAO	K	U	MURTHY		C/O SRI DEEPA MET/INDIA	ANDHRA PRADESH	GUNTUR	522003	0014059	Amount for unclaimed and u	1000.00	07 NOV 2028	No	No	FV-7
HARI	ESABATHINI	B	SZEDDIO		SATYANARAYANA B/INDIA	ANDHRA PRADESH	GUNTUR	522003	0014060	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RAMESHKUMAR	R	RD	JAIN		1/8 RUDRA BUILDING/INDIA	KARNATAKA	BANGALORE URBAN	560035	0014129	Amount for unclaimed and u	500.00	07 NOV 2028	No	No	FV-7
MADHUBAI	I	JAIN	ID	JAIN	41 B RUDRA BUILDING/INDIA	KARNATAKA	BANGALORE URBAN	560035	0014130	Amount for unclaimed and u	500.00	07 NOV 2028	No	No	FV-7
MADHU	INDRA	SAHA	KUMAR		MUNOT GENERAL STO/INDIA	KARNATAKA	BANGALORE URBAN	560035	0014148	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SANTOSH	KUMARI	FUKHRAJ	KUMAR		MUNOT GENERAL STO/INDIA	KARNATAKA	BANGALORE URBAN	560035	0014150	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
VEENA	KUMARI	FUKHRAJ			MUNOT GENERAL STO/INDIA	KARNATAKA	BANGALORE URBAN	560035	0014151	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
NIRMALA	DEVENDRA	DEVENDRA			C/O MAMATA TEXTILE INDIA	KARNATAKA	BANGALORE URBAN	560035	0014155	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
HARSH	SONEGARA				C/O MAMATA TEXTILE INDIA	KARNATAKA	BANGALORE URBAN	560035	0014156	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
P	FAREEK	B	M	FAREEK	72 Y 14TH MAIN THIR/INDIA	KARNATAKA	BANGALORE URBAN	560010	0014185	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
R	JAIN	J	M	JAIN	72 Y 14TH MAIN THIR/INDIA	KARNATAKA	BANGALORE URBAN	560010	0014186	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SEJAL	FAREKH	GIRISHM	PARKEKH		4024 GIRISH APART/INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400034	0014256	Amount for unclaimed and u	100.00	07 NOV 2028	No	No	FV-7
B	PANDYA	D	M	PANDYA	21 SHYAM KRPA DEVI/INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0014263	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MEENA	SOHANI	CHAGANLAL	SOHANI		C/O THE NEW BEARNI/INDIA	TAMIL NADU	CHENNAI	600001	0014307	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RAJENDRA	M	L			C-68 DAYANAND COLC/INDIA	SOUTH DELHI	110024	0014397	0014397	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
PARVEEN	NARANG	M	L	NARANG	C-68 DAYANAND COLC/INDIA	DELHI	110024	0014398	0014398	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SUDERSHAN	VISHA	VISHA			C/O VASANT MEDICAL/INDIA	ANDHRA PRADESH	KURNOOL	518101	0014415	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ANIJA	SINGHAL	RAMESHWAR	SINGHAL		C/O MEGH SHYAM DA/INDIA	UTTAR PRADESH	ALIGARH	204101	0014773	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MADANLAL	SUNTA	ANILKUMAR	SINGHAL		C/O MEGH SHYAM DA/INDIA	UTTAR PRADESH	ALIGARH	204101	0014774	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
G	GANGADHARA	GANGADHARA			AGARA POST & VELLAG/INDIA	KARNATAKA	BANGALORE URBAN	560034	0014757	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
MS	S	NARAYANAN	S	SARMA	273 19 C MAIN I IN/INDIA	KARNATAKA	BANGALORE URBAN	560010	0014793	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RAJESH	KUMAR	JAIN	BHAYATAL	JAIN	SATYAM JEWELLERS I/INDIA	MADHYA PRADESH	BHOPAL	462001	0014808	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MANUSHRREE	LI	MOHARANA	MAHARANA		CASH DEPT STATE BAN/INDIA	ORISSA	KHORDHA	751009	0014819	Amount for unclaimed and u	500.00	07 NOV 2028	No	No	FV-7
CHARRAN	SAHOO	PRALHAD			208 B SURAJ NAGAR B/INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401105	0014829	Amount for unclaimed and u	200.00	07 NOV 2028	No	No	FV-7
GALUTAM	CHAND	JAIN	TARACHAND		108/27/7 CHAND/INDIA	CHANDIGARH	CHANDIGARH	160119	0014821	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SHTAL	PHANIG	TEJA	RAM		H NO 1055 SECTOR 3B/INDIA	CHANDIGARH	CHANDIGARH	160036	0014841	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MANDEEP	SINGH	JAMES	JAMES		18 ASOKA FLAZA 4B3/INDIA	TAMIL NADU	COIMBATORE	641018	0014859	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
M	BALAN	A	K		ALATI HOUSE KOTHA/INDIA	KERALA	ERNAKULAM	686468	0014868	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SANTOSHSHAM	T	B	B	BAVA	402/208 CO. ST 15/INDIA	KERALA	ERNAKULAM	680031	0014875	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
A	BALAN	A	K		RESERVE BANK OF IND/INDIA	ASSAM	KAMRUP	781001	0014906	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
PULIN	CHANDRA	SARMA	LATESH	KRIPANATH	MAMA KA BAZAR NIA/INDIA	MADHYA PRADESH	GWALIOR	474001	0014920	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
JAGDISH	CHANDRA	JAIN	LATESHPREM	NARAYAN	78 MARKET MARKET/INDIA	GUJARAT	GANDHIDHAM	382001	0014913	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
KAMAL	KISHOR	GUPTA	GUPTA		ANDHRA BANK SIDE ST/INDIA	ANDHRA PRADESH	EAST GODAVARI	533305	0014953	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
S	SRINIVAS	CHOWDARY	SATYANARAYANA		CHILD SPECIALIST/INDIA	ANDHRA PRADESH	EAST GODAVARI	533255	0014954	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ANMMANNA	PANTULU	SISTA	SESHAGIRI	PANTULU	C/O DR S AMMANNA/INDIA	ANDHRA PRADESH	EAST GODAVARI	533255	0014956	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ANNAPURNA	SISTA	SESHAGIRI			C/O DR S AMMANNA/INDIA	ANDHRA PRADESH	EAST GODAVARI	533255	0014957	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SARADA	SISTA	SESHAGIRI			C/O S. SAMMANNA/INDIA	ANDHRA PRADESH	EAST GODAVARI	533255	0014958	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RESHAV	KESHU	LAKSHMI	NARAYANA		H NO 16 10284/1 OLD/INDIA	TELANGANA	RANGA REDDY	500336	0014977	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
NARASIMHA	MURTY	CINTHAKUNTLA	CINTHAKUNTLA		H NO 16 10 234/1 O/INDIA	TELANGANA	RANGA REDDY	500336	0014978	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
LAKSHMI	REDDY	KRISHNA	VIJAYA		SRINIVASA NUSING/INDIA	TELANGANA	RANGA REDDY	500360	0014980	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
VIJAYASHREE	ADILULAM	A	VIJAYA		97 20 AASEERWAD N/INDIA	KARNATAKA	BELLARY	583102	0014984	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MOLAYAN	M	KONDARAJ			H NO 103 3/4 EAST M/INDIA	TELANGANA	HYDERABAD	500026	0014987	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RAJESH	THALLAM	SUBBARATHNAM			2-22 KANTI SENAN/INDIA	TELANGANA	HYDERABAD	500043	0014989	Amount for unclaimed and u	500.00	07 NOV 2028	No	No	FV-7
NAGA	SUDHAKAR	CHANDRA			2-9 STATION ROAD F/INDIA	TELANGANA	WARANGAL	506167	0015026	Amount for unclaimed and u	500.00	07 NOV 2028	No	No	FV-7
ANTHA	SAGAR	CHEELA	VIDYA	SAGAR	20-4-233/L KHNALATH/INDIA	TELANGANA	HYDERABAD	500002	0015045	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MOHAMMED	AHMED	MOND	GHOUSE		H NO 101-5/75 PAPPALI/INDIA	TELANGANA	HYDERABAD	5021109	0015058	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RAJESHAM	RAJULI	MANN	LAL		SURANA HOUSE D 32/INDIA	RAJASTHAN	JAJPUR	302001	0015128	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
VIMAL	SURANA	MANNA	LAL	SURANA	LAXMI CHAND SARVA/INDIA	RAJASTHAN	SIKAR	332001	0015137	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SHRAWAN	JAIN	SOHNALAL	JAIN		SHRI LAXMI TEXTILES/INDIA	RAJASTHAN	BHARWARA	311001	0015149	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
PRINCE	JAIN	RAJESH	JAIN		KESHAV PRASAD BH/INDIA	RAJASTHAN	JAJMER	305001	0015191	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SANGEETA	DEO	BANSAL	ATMA	RAMJI	GOVIND BOOK DEPOT/INDIA	RAJASTHAN	JAJPUR	302003	0015207	Amount for unclaimed and u	200.00	07 NOV 2028	No	No	FV-7
PREMESHWAR	K	KISHOR	RAMJI		MADHUR KUNJ 50 D/INDIA	GUJARAT	GUJARAT	361005	0015228	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SANTHA	AJISIM	SIDDHANTH	MOND		ELMANNAR HOUSE/INDIA	UTTAR PRADESH	LUCKNOW	226006	0015259	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
BITHDAL	DAS	SETHI	LATESHAMAJ	NATH	8 B 988 MAHANAGAR/INDIA	UTTAR PRADESH	LUCKNOW	226006	0015265	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
RADHA	PREM	K	RAMARAJ		B 3, VILLY REGENCY/INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SAKSHI	PHILIP	PHILIP			8/5 SREE STREET H/INDIA	KARNATAKA	BANGALORE URBAN	560025	0015336	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
J	GURUMURTHI	GURUMURTHI			2/8 SARASWATHI AM/INDIA	TAMIL NADU	THEIRUVARUR	609508	0015338	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
N	R	RAMANJULAM	G	RAMASWAMY	27/8 MOODER NALLAI/INDIA	TAMIL NADU	CHENNAI	600001	0015352	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
ANITHA	GEORGE	GEORGE	MIDHAN		27/8 MOODER NALLAI/INDIA	TAMIL NADU	CHENNAI	600001	0015353	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
SUNE	CHAMPALAL	JEVEBARAJ			SHANTI BHAWAN BUIL/INDIA	KARNATAKA	CHIKMAGALLUR	577101	0015392	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ANITA	KUMARI	LATESH	P	KORAGAPPA	C/O V BROTHERS AU/INDIA	KARNATAKA	DASHINHA KANNADA	574201	0015394	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
VINITA	GEORGE	GEORGE	KUMAR		C/O F C KUTUB KASAB/INDIA	KARNATAKA	KASARagod	671124	0015395	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SHILA	SHAHI	BHUVANESHWAR			C/O SRI V K BHATT B/INDIA	BIHAR	PATNA	800001	0015474	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
STABEN	MEHTA	H			SHAHI BHAWAN YOGI/INDIA	BIHAR	PATNA	800001	0015513	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
MAHENDRA	SINHA	LATESHSHANDEO	PRASAD		120 GUJARAT HOUSE/INDIA	BIHAR	BHAGNAGAR	856290	0015528	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
GOVIND	PRASAD	AGARWAL	LATESH	RAM	ALAKAPURI NEAR EXH/INDIA	JHARKHAND	RANCHI	834001	0015564	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ANILKUMAR	KAUSHIK	BHANWAR	SINGH		FLDT NO 33 A C/INDIA	JHARKHAND	RANCHI	834002	0015569	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
LITAKAT	ALI	KHANI	HAZI	ZAHDOOR	65 KASHI BAGH K/INDIA	UTTAR PRADESH	SILIGURI	731001	0015616	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
G	GURUMANNICKAM	M			KRANA MERCHANT PL/INDIA	UTTAR PRADESH	PILIBHIT	262122	0015630	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
GETTA	PRASAD	BHINU	M	GURUMANNICKAM	66 PILLAYAR KOL/ST F/INDIA	TAMIL NADU	THANJAVUR	614601	0015639	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
REKHA	KOTHARI	SUSHEEL	KOTHARI		28 B/2 THORNHILL ND/INDIA	UTTAR PRADESH	ALIGARH	201001	0015656	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
LAKSHMI	GHOSH	SUNILKUMAR	GHOSH		KOTHARI DISTRIBUTOR/INDIA	KARNATAKA	DHARWAD	585104	0015911	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
PRADEEP	CHOWDHARY	PRADIP	HATIN		P N BANK 18/7 GARAH/INDIA	WEST BENGAL	KOLKATA	700019	0015967	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ARUNA	DEVJI	VEERABHAI			62 NANDAN NAGAR B/INDIA	WEST BENGAL	PURBA BARGANAS	700088	0015968	Amount for unclaimed and u	1400.00	07 NOV 2028	No	No	FV-7
ISHWAR	DAS	GOPALDAS			H NO 13-2-164 MAT/INDIA	TELANGANA	WARANGAL	506002	0015990	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SUNEEL	KATTA	JAIN			11 GANDHI MARKET B/INDIA	RAJASTHAN	JAJPUR	302003	0016070	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
AMITA	KUMAR	ANAND			C/O BABULAL SURESH/INDIA	RAJASTHAN	JAJPUR	302003	0016079	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
SEANJAY	KUMAR	ANAND			7A RAHAMAN SOCIETY 1/INDIA	RAJASTHAN	JAJPUR	302003	0016080	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
BLANCHE	DISOZA	LANCELOT M	DISOZA		36 NEHRU ROAD MEE/INDIA	UTTAR PRADESH	MERUT	250001	0016180	Amount for unclaimed and u	500.00	07 NOV 2028	No	No	FV-7
SAVALLI	KOTHARI	K	KOTHARI		A 4 PAFASA APARTHE/INDIA	MAHARASHTRA	PUNE	411001	0016237	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
NABEN	N	BARAIYA	NARAN	BHAI	28 BANKERS C/LOWE/INDIA	GUJARAT	KANUNJIB	390001	0016265	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
NARABHAI	N	BARAIYA	NARSHI	BHAI	KHARAVAD PLOT V/INDIA	GUJARAT	RAJOK	360380	0016261	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
ASHA	PURI	S	PURI		KHARAVAD PLOT DST/INDIA	GUJARAT	RAJOK	360380	0016262	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7
MUKESH	DAS	GUPTA	UTPAL	DAS	X-87 REGENCY PARK B/INDIA	HARYANA	HARYANA		0016372	Amount for unclaimed and u	700.00	07 NOV 2028	No	No	FV-7

ROOPCHAND		SAREMAL	3 SHYAMAL APARTME INDIA	GUJARAT	AHMEDABAD	380005	0017217	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
ROOPCHAND		SAREMAL	3 SHYAMAL APARTME INDIA	GUJARAT	AHMEDABAD	380005	0017220	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
ROOPCHAND		SAREMAL	3 SHYAMAL APARTME INDIA	GUJARAT	AHMEDABAD	380005	0017225	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
MEHTA		ROOPCHAND											
T		RAMALINGAM A	THANGAMUTHU	TAMIL NADU	THIRUPUR	638105	0017246	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
D		MAHESHWARI V	DUPURAI	TAMIL NADU	COIMBATORE	641009	0017252	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
V		RAMESH K	18 INC CROSS STREET INDIA	TAMIL NADU	CHENNAI	600099	0017261	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
ARUNMOU		A AMANDAN S	18 9 L CHURCH STREI INDIA	ANDHRA PRADESH	CHITTOOR	517001	0017327	Amount for unclaimed and u	2100.00 07 NOV 2028	No	No	No	FY-7
MADAN R		MOHAN RANI	36 EAST CITIRAL STREI INDIA	TAMIL NADU	MADRURAI	625001	0017351	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
R		BHARATHI DURASAMY	C/O R RAM AGAMY JINDIA	TAMIL NADU	NARAYALUR	637001	0017370	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
ABDUL DIWAKAR	MANAD M	MEERA BHAWAN	NO 1 S I OFFICERS CC INDIA	TAMIL NADU	SALEM	630004	0017420	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
K		VENKATA LALUMMA	24 750 ARTS COLLEGE INDIA	KERALA	THIRUVANANTHAPURAM	695305	0017446	Amount for unclaimed and u	200.00 07 NOV 2028	No	No	No	FY-7
K		SRIKAR NERILLA	KRISHNARAO	ANDHRA PRADESH	KADAPA	516360	0017470	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
R		KASTHURI MUDHUJAYANA	14 21 6 MD AIJ STREET INDIA	ANDHRA PRADESH	GUNTUR	522202	0017592	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
R		SHERFUJHEEN MARIKUTTY	19 10 K C COLONY NEW INDIA	TAMIL NADU	GOPHALPALLE	607092	0017629	Amount for unclaimed and u	700.00 07 NOV 2028	No	No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI	VELAYUDHAN PILLAI	SURENDRAN PILLAI	2250 PARAMMAL RD INDIA	KERALA	KODIKKODE	673009	0017684	Amount for unclaimed and u	1400.00 07 NOV 2028	No	No	No	FY-7
S		SACHIDANANDAN PRABHU	14 10 P RAM AGAMY JINDIA	KERALA	THIRUVANANTHAPURAM	695010	0017708	Amount for unclaimed and u	1400.00 07 NOV 2028	No	No	No	FY-7
SHANTI NEELAM RAVITA	S	SURENDRAN PILLAI	SURENDRAN PILLAI	KERALA	THIRUVANANTHAPURAM	695010	0017709	Amount for unclaimed and u	200.00 07 NOV 2028	No	No	No	FY-7
S		VENGANDARAVI PANDEY	EDAKATTI, HOUSE NU INDIA	KERALA	ERNAKULAM	681011	0017713	Amount for unclaimed and u	500.00 07 NOV 2028	AARPP435F	No	No	FY-7
BINDU BHAGMATI SANJAY SANGEETA	R	AGARWAL RAMAN	C/O, NARESH GUPTA, I INDIA	PUNJAB	BATHINDA	151001	0017742	Amount for unclaimed and u	700.00 07 NOV 2028	AATPG5936A	No	No	FY-7
R		DEVY DEVI	ASHOK HARDBARE TR INDIA	BIHAR	MUZAFFARPUR	842001	0017759	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SAJAY BIRODIT	K	KUMAR	NO. 95, ARANGANJ STR INDIA	TAMIL NADU	KANCHIPURAM	600553	0017764	Amount for unclaimed and u	1400.00 07 NOV 2028		No	No	FY-7
RIKA GUNJAN		PANDEY	CLUB ROAD, MAHARA, INDIA	BIHAR	BHOUPUR	802301	0017775	Amount for unclaimed and u	4200.00 07 NOV 2028		No	No	FY-7
RAMAKRISHNA SANJAY		DEVY DEVI	W/O, KAUISHAL KISHOI INDIA	BIHAR	SARAN	841301	0017823	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
DIWAKAR		KUMAR	C/O MANMOHAN V C INDIA	BIHAR	MUZAFFARPUR	842002	0017894	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	C/O CHHABRA BROTH INDIA	JHARKHAND	KODERMA	826409	0017904	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	C/O BHUBNESHWARI F INDIA	BIHAR	SAMASTIPUR	848101	0017914	Amount for unclaimed and u	1400.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	C/O. MR. SHAKEL AHMED INDIA	JHARKHAND	JHARKHAND	813151	0017919	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	PRAXHAND KARYALAY INDIA	BIHAR	BALANDA	803110	0017991	Amount for unclaimed and u	3500.00 07 NOV 2028	AATPG5905X	No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	PUNJAB NATIONAL BA INDIA	BIHAR	NALANDA	803108	0018014	Amount for unclaimed and u	200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	LAXMAN LAL MATHUR INDIA	BIHAR	GAYA	823001	0018032	Amount for unclaimed and u	4900.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	NARAYAN BHAWAN 4 INDIA	BIHAR	MUZAFFARPUR	842004	0018061	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	18, VESHAL KUNJ APAR INDIA	BIHAR	PATNA	800004	0018133	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	PRITI MEDICAL HALL, INDIA	BIHAR	MUZAFFARPUR	842001	0018152	Amount for unclaimed and u	1400.00 07 NOV 2028	AUPPS4037G	No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	101, KRISHNA TOWER, INDIA	GUJARAT	GUJARAT	380015	0018153	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	538 KALANI NAGAR AE INDIA	MADHYA PRADESH	INDORE	452005	0018165	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	UTTI AGENT VIL BANW INDIA	BIHAR	WEST CHAMPARAN	845438	0018184	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	BEWKA NIVAS STATE INDIA	BIHAR	PAUNUR	802004	0018198	Amount for unclaimed and u	1900.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	C/O RAKESH RANIAN I INDIA	BIHAR	EAST CHAMPARAN	845401	0018419	Amount for unclaimed and u	1400.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	KALATHUNGAL HOUSE INDIA	KERALA	ERNAKULAM	682017	0018483	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	22.5 BAHAMON GUAZUR INDIA	GUJARAT	GARU	822003	0018503	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	KULGOD A	KARNATAKA	DAVANAGERE	577006	0018556	Amount for unclaimed and u	1400.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	C/O. A.ATKARAM BANG INDIA	RAJASTHAN	JAIPIUR	302003	0018590	Amount for unclaimed and u	500.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	C/O. N. GOBINDA MAHA INDIA	PATNA	PATNA	800011	0018597	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018598	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018685	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018774	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO. 6-33-26, BARA I INDIA	TELANGANA	MEDAK	502103	0018787	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	S/O. RAGHUNATH ROY INDIA	BIHAR	PATNA	800023	0018885	Amount for unclaimed and u	700.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	F. NO. 16-1, NEW GARD INDIA	BIHAR	PATNA	800024	0018974	Amount for unclaimed and u	1200.00 07 NOV 2028		No	No	FY-7
SURENDRANARAIAN SURENDRANPILLAI		DEVY DEVI	H. NO.										

CHANDRA	PRASHASH	DAMODAR	PRASAD	KAMRUDINGGANI WA	BIHAR	NALANDA	803101	120300000334700	Amount for unclaimed and u	7.00 00 07 NOV-2028	AQDFP898A4	10 NOV-1968	AKASHANCHANDRA	No	No	No	FV-7		
DEEPLY	BARIA	PRADIP	BARIA	WEST BENGAL	WEST BENGAL	BANGALORE	700061	120300000010001	Amount for unclaimed and u	2.00 00 NOV-2028	ADVPR898B	19 MAR-1997	PRADIPBARIA	No	No	No	FV-7		
VINAY	KOLI	KNATH	BHAKAI	MAHARASHTRA	MAHARASHTRA	THANE	402107	120300000116517	Amount for unclaimed and u	2.00 00 NOV-2028	AMNYP7205	25 MAR-1962		No	No	No	FV-7		
ADITYA	MITTAL	ANIL	DEVNANDAN	MAHARASHTRA	MAHARASHTRA	THANE	700065	120300000039320	Amount for unclaimed and u	49.20 00 NOV-2028	AMMPV6580S			No	No	No	FV-7		
SRISHWAT	PIITAI	PRABHU SHIVANI	BHAGWAT	MAHARASHTRA	MAHARASHTRA	BEED	431122	120300000012907	Amount for unclaimed and u	26.00 00 NOV-2028	ATPZK15548			SONALBHAGWATHADKE	No	No	No	FV-7	
SHIVRAMAIAH	R	KAMAHU		KARNATAKA	TUMKUR		572234	120300000001284	Amount for unclaimed and u	40.00 00 NOV-2028	BHJFSJ280E	03-MAY-1977		No	No	No	FV-7		
SUNIL	DUTTA	SHARMA	LATE	SOM	DATTA		620216	120316000012364	Amount for unclaimed and u	8.00 00 NOV-2028	ACYPS7800C	02-JAN-1956		NEERASHARMA	No	No	No	FV-7	
KRABAL	JAIN	HARABAIL	JAIN	MAHARASHTRA	BHOPAL		462001	1203160000129875	Amount for unclaimed and u	200.00 00 NOV-2028	ADEP6557L	23-APR-1960		No	No	No	FV-7		
RESHU	BESNOI	RAM	SHAW	UTTAR PRADESH	GHAZIABAD		202020	120316000012952	Amount for unclaimed and u	0.00 00 NOV-2028	ADP862261	02-OCT-1931		CHANDRAPRAKASHSHINOH	No	No	No	FV-7	
KUMAR	SHAW	KISHORI	LAL	SHAW	THANE		421501	1203230001517796	Amount for unclaimed and u	0.00 00 NOV-2028	CLPSP2064L	05-JAN-1985		SADVIKRAMASHAW	No	No	No	FV-7	
RAVI	KUNJANI	KOHLI	SAT	PAUL	NA		711222	120323000017660	Amount for unclaimed and u	91.00 00 NOV-2028	ADAP84839G	19-OCT-1959		NELLAMOHLI	No	No	No	FV-7	
RATNA	KSHIN	KUNDANIKSHINU	KHETU	MAHARASHTRA	MUMBAI SUBURBAN		400009	120323000139026	Amount for unclaimed and u	0.00 00 NOV-2028	ADGNP8316L	09-SEP-1957		TEJASWINIWARTIKSHIN	No	No	No	FV-7	
SADANANDA	SANIEVA	SHETTY	SHETTY	MAHARASHTRA	MUMBAI SUBURBAN		400009	120323000382951	Amount for unclaimed and u	20.00 00 NOV-2028	ADAP8166N				No	No	No	FV-7	
MUNDHANAL	KINGER	KINGER	KINGER	MAHARASHTRA	MUMBAI SUBURBAN		400007	120323000142280	Amount for unclaimed and u	30.00 00 NOV-2028	AHWP87474R				No	No	No	FV-7	
KARUMBAR	BHADOLE	SHIVRAMBAR	SHIVRAMBAR	MAHARASHTRA	MUMBAI SUBURBAN		400007	120323000142280	Amount for unclaimed and u	30.00 00 NOV-2028	AHWP87474R				05-MAY-1966		No	No	FV-7
VANITA	ARUNAL	AGHARKAR	AGHARKAR	MAHARASHTRA	MUMBAI SUBURBAN		400007	120323000127441	Amount for unclaimed and u	140.00 00 NOV-2028	ALPA1900E	23-DEC-1958		CHANDRAGALANAGHSHARMA	No	No	No	FV-7	
NANAK	CHAND	KHATRI	KHATRI	UTTAR PRADESH	KANPUR NAGAR		208027	120323000216139	Amount for unclaimed and u	80.00 00 NOV-2028	ADCP97248					No	No	No	FV-7
PCONMAN	RANI	MOHAN	HINDUJA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400002	1203230001025181	Amount for unclaimed and u	80.00 00 NOV-2028	ALPSP4968B	04-DEC-1989			No	No	No	FV-7	
KAREENA	A	KHATRI	HARESH	HINDUJA	MAHARASHTRA	MUMBAI SUBURBAN	400002	1203230001186019	Amount for unclaimed and u	279.00 00 NOV-2028	ADPFR259D					No	No	No	FV-7
PRAKT	KUMAR	JAIN	PRADDEP	JAIN	MADHYA PRADESH	PANNA	492007	1203230001120868	Amount for unclaimed and u	0.00 00 NOV-2028	AUMJP3071G	18-JUN-1994		SARITAJAIN	No	No	No	FV-7	
SHIV	KUMAR	VERMA	VERMA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400002	1203230001252329	Amount for unclaimed and u	0.00 00 NOV-2028	ADLVP4372H	04-DEC-1989		ANWITVERMA	No	No	No	FV-7	
DEVAKI	K	S	SHENAPPA	GOWDA	DASHNHA KANNADA	KARNATAKA	574232	1203230013790682	Amount for unclaimed and u	22.00 00 NOV-2028	CHUPD3276Q	04-JAN-1952		AITHUKUMARNS	No	No	No	FV-7	
ANITHA	KANNAN	V	KANNAN	KANNAN	BANGALORE URBAN		560085	1203230016399991	Amount for unclaimed and u	0.00 00 NOV-2028	AKRPP6164H	07-FEB-1981		VIKRANT	No	No	No	FV-7	
SARASWATHI	RAO	VADAGANAMATHAM	NARAYANA	VADAGANAMATHAM	BIHAR	KATHAR	854104	1203230026141640	Amount for unclaimed and u	45.00 00 NOV-2028	BTLP8138J					No	No	No	FV-7
RAKESH	KUMAR	RANJAN	RAMESHWERPRASAD	PRASAD	MAHARASHTRA	BHOPAL	462030	120323002848122	Amount for unclaimed and u	0.00 00 NOV-2028	CRQ28082ZG					No	No	No	FV-7
GEETA	SANJAY	BANSAL	SUNIL	BANSAL	MAHARASHTRA	ALHAMBAGABAD	422703	1203230026427867	Amount for unclaimed and u	0.00 00 NOV-2028	FVUP977138A					No	No	No	FV-7
HARSH	MIKATE	SARAY	MIKATE	WARD NO 15 BAGGA IN	HARYANA	SERSA	125104	1203230014056843	Amount for unclaimed and u	74.00 00 NOV-2028	ASSPFB8311C					No	No	No	FV-7
GANJANDAN	DINESH	CHANDRA	LOHAR	KANHAIYA	RAJASTHAN	UDAIPUR	313602	1203230047300281	Amount for unclaimed and u	0.00 00 NOV-2028	ACAP1207J1					No	No	No	FV-7
SHRINATH	VIJAY	HOJUR	HOJUR	TEH VILH CROSS 3TH INDI	KARNATAKA	BANGALORE URBAN	560084	120323002838834	Amount for unclaimed and u	0.00 00 NOV-2028	GOPD120634E				05-MAY-1994		No	No	FV-7
MO	NOWSHAD	AJIL	ZULU	HOQUE	ASSAM	BONGACAGAN	783189	1203230054759093	Amount for unclaimed and u	0.00 00 NOV-2028	ADP646451F	30-JUN-1988			No	No	No	FV-7	
SURENDER	KUMAR	RAGHUNATH	RAGHUNATH	50 RAGHUNATH PURI, INDI	UTTAR PRADESH	BALLIA	277038	120312006991804	Amount for unclaimed and u	0.00 00 NOV-2028	FDWP58858A	03-JUL-1979			No	No	No	FV-7	
ANURADHA	KUMAR	NARAYANAM	NARAYANAM	VIGNATHA	KERALA	KANNUR	701306	1203120069140576	Amount for unclaimed and u	0.00 00 NOV-2028	BHPK40499M					No	No	No	FV-7
VARSHA	VENKATESH	BHADRULU	JAYACHANDRAN	RAMAKRISHNANADHAR	VISHAKHAPATNAM		524145	1203120070597922	Amount for unclaimed and u	180.00 00 NOV-2028	AKPKS4142					No	No	No	FV-7
R	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SEETHA	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004	1203130007481604	Amount for unclaimed and u	0.00 00 NOV-2028	AUJ99429E	08-JUL-1996			No	No	No	FV-7	
SUNIL	MAHOTI	KANYAKAMBARA SARAVANAN	SARAVANAN	378 THEKUL VELLUR V INDI	TAMIL NADU	CUDALORE	607004												

ARVIND	J	JAYALALMUR	MUTHUSWAMY	NO 11 A3 AVAYE TA INDIA	TAMIL NADU	KANCHIPURAM	60004	120470001227622	Amount for unclaimed and u	0.40 07 NOV-2028	AI6P0659L	15-OCT-1983													
SAJAN	KUMAR	SINGH	SINGH	BALAJIPUR POST JAGD INDIA	UTTAR PRADESH	UTTAR PRADESH	205267	120470001424028	Amount for unclaimed and u	0.40 07 NOV-2028	AJUD12091	25-DEC-1975													
AMIT	CHANDRA	BAIYA	BAIYA	30 RATI COLONY AZAD INDIA	RAJASTHAN	RAJASTHAN	332001	120470001768932	Amount for unclaimed and u	0.40 07 NOV-2028	AJUPB8824														
CHARBORTY	SHUNGHAR	SHUNGHAR	SHUNGHAR	RAM RATAN GHOSH B INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700120	120470001882993	Amount for unclaimed and u	0.40 07 NOV-2028	AJUPC812F														
ESHA	SINGH	RAJ	RAJ	FLAT NO 15 KUNDA INDIA	RAJASTHAN	JODHPUR	302006	120470002058080	Amount for unclaimed and u	0.40 07 NOV-2028	ESW070143														
AKASH	RAM	DUA	DUA	135 MOUNT GOMERY S INDIA	NAGALAND	NA		120484000003906	Amount for unclaimed and u	1180.80 07 NOV-2028	AVP5311P	30-SEP-1978						AYUSHDUA							
FRASHANT	HASMUKH	BHATT	HASMUKH	79- 39, 260 STREET GL UNITED STATES OF AN NA	MA	MA		120484000026477	Amount for unclaimed and u	594.00 07 NOV-2028	BRP83475Q														
NISHANT	NANARAJ	KUKUDA	KUKUDA	14201 GENEESE TRAIL, UNITED STATES OF AN NA	MA	MA		120484000026528	Amount for unclaimed and u	411.00 07 NOV-2028	AIKP3790Q														
PARESHKUMAR	MATHURABDAS	MATHURABDAS	MATHURABDAS	106, 42 A, HESHAI FU LITEED ROAD ENBAE INDIA	WEST BENGAL	KOLKATA	700005	120484000027128	Amount for unclaimed and u	120484000027128		31-JAN-1967													
FRASHANT	ARVINDBHAI	SHAH	MANSUKHLAL	G/8, SHAKTI SOCIETY, C INDIA	GUJARAT	BHAVNAGAR	364002	1204840000276529	Amount for unclaimed and u	1144.40 07 NOV-2028	AKP34548N	04-SEP-1978							MITAPARESHKHARIA						
PARAS	HIMATLAL	DAGLU	HIMATLAL	445 BECKHAM RD SAN UNITED STATES OF AN NA	MA	MA		1204840000425615	Amount for unclaimed and u	5721.00 07 NOV-2028	BEIY01313Q	07 NOV-1976							DIPTILIDIPGANDHI						
SANKAR	NATH	KAMLA	SAGAR	29 SUBHAS NAGAR IN INDIA	WEST BENGAL	KOLKATA	700065	1204840000226683	Amount for unclaimed and u	40.00 07 NOV-2028	AKPK4887E	15-JUL-1966							CHHAVYASHA						
POLESITY	VIJAYA	LAKSHMI	VENKATA	10- 17 2 GUNTURUR INDIA	ANDHRA PRADESH	KRISHNA	520001	1205140000114280	Amount for unclaimed and u	80.00 07 NOV-2028	AVPP1168R														
VINIKATESHWARLU	GARLAPATI	G	G	16- 11- 16/NO 75 2 SECON INDIA	TELANGANA	RANGA REDDY	500336	120545000162893	Amount for unclaimed and u	500.00 07 NOV-2028	AJBP4445L	17-SEP-1970								LEELARANAGARLACHINAYADAHGARAPATI					
OKRAJ	SATISH	GOPAL	GOPAL	18 OKRAJGANGA SC INDIA	WEST BENGAL	PURB	711009	120545000193028	Amount for unclaimed and u	40.00 07 NOV-2028	AVP7447D														
VENKAT	SATISH	GOPAL	GOPAL	KRISHNA 285/20, VIVVI INDIA	ANDHRA PRADESH	MAHARASHTRA	PUNE	411033	1205810000143629	Amount for unclaimed and u	22.00 07 NOV-2028	BEIY56618N	23-JUN-1979							SHREYAVINISHINDHE					
AFAQ	AHMAD	MOHO	MOHO	SOUTH HUMALPUR INDIA	UTTAR PRADESH	GORAKHPUR	273001	1205910000124661	Amount for unclaimed and u	29.00 07 NOV-2028	BOI7P45539J	08-AUG-1965													
SWAPNASHAS	DEVI	JAYANTA	JAYANTA	12/472 E GVAL TOLL - INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	1206120000135312	Amount for unclaimed and u	22.00 07 NOV-2028	F1WV9953IC									JAYANTADEBABULIDE					
RAVEEY	GUPTA	SRIKARENDRA	NATH	C1 KAMA NAGAR KAI INDIA	UTTAR PRADESH	AGRA	282004	1206120000151682	Amount for unclaimed and u	4.00 07 NOV-2028	AJBP2130J														
CHANDRA	SHEKHAR	MANAGES	PRASAD	213 B BLOCK SHYAM N INDIA	UTTAR PRADESH	KANPUR DEHAT	208013	1206120000109882	Amount for unclaimed and u	40.00 07 NOV-2028	ACZP9553ZB	25-MAR-1951													
CHANDRA	PRASHANT	SRIVANSHI	SRIVANSHI	10/89 CHOPASANI HO INDIA	RAJASTHAN	JODHPUR	342008	1206420000344889	Amount for unclaimed and u	0.40 07 NOV-2028	BFPP7671H										DAYAPANDEY				
VYSASH	V	VIDYADHARAN	K	NO.11,127, SANTHA BH INDIA	KERALA	PATHANAMTHITTA	691530	1206520000020284	Amount for unclaimed and u	0.40 07 NOV-2028	ADKP45973B														
MALLIKA	DIPS	KUMAR	KUMAR	HOUSE NO 426 SECTO INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743330	1206540000012462	Amount for unclaimed and u	0.40 07 NOV-2028	ASCP09420R														
PREDEP	KUMAR	ARORA	BANSI	5/0 BANSI LAL ARORA, INDIA	RAJASTHAN	JODHPUR	342001	1206850000198518	Amount for unclaimed and u	20.00 07 NOV-2028	ASAP5816E	24-OCT-1960									DEVASHISHARORAKHTRI				
CHANDRABRANT	SHEENA	KUNDAR	SHEENA	ROOM NO 336 CHAWI INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400105	1207120000176941	Amount for unclaimed and u	20.00 07 NOV-2028	ASZP8647E														
PHYSH	KUMAR	GARE	GARE	HOUSE NO 426 SECTO INDIA	HARYANA	PANCHKULA	134109	1207500000095759	Amount for unclaimed and u	14.00 07 NOV-2028	AJWV92895U	05-JUN-1989													
VEREENNA	SATAPPA	BELLAD	BELLAD	NO 1498 LAVAJA KOOT INDIA	KARNATAKA	BELGAUM	591072	1207500000144468	Amount for unclaimed and u	3.00 07 NOV-2028	AJOP79562J	11-DEC-1962										TANUJAVEERANNEBALLAD			
SORABH	ARORA	ARORA	ARORA	9032 N WASHINGTON, UNITED STATES OF AN NA	MA	MA		1207830000090509	Amount for unclaimed and u	274.00 07 NOV-2028	AGPFA752ZG	04-MAY-1982										MISHALDOMDARA			
BIJAYA	RAJAN	RAJAN	RAJAN	NO 10 KANAKGANGA SC INDIA	ANDHRA PRADESH	BALAKRISHNA	500029	1208120000066239	Amount for unclaimed and u	0.40 07 NOV-2028	CGDP72832R														
GEORGE	KOSHY	P	P	228 137 PUTHUCHIRA INDIA	KERALA	PATHANAMTHITTA	689661	1208120000181113	Amount for unclaimed and u	0.40 07 NOV-2028	ADFP2544Q	28-FEB-1960											PGZACHARAN		
NIKHIL	C	P	P	CHANNARAJAPALLE NARASAIHETTY INDIA	KARNATAKA	BANGALORE URBAN	560028	1208120001028171	Amount for unclaimed and u	0.40 07 NOV-2028	AJUP99778H	01-SEP-1995											NANTHANT		
DEVSHYKUMAR	DN	DN	DN	29/16TH MAIN ROAD INDIA	KARNATAKA	BANGALORE URBAN	560028	1208120001028171	Amount for unclaimed and u	0.40 07 NOV-2028	AJUP99778H	01-SEP-1995											NANTHANT		
DEVSHYKUMAR	DN	DN	DN	102/50/126 URBAN 4P INDIA	KARNATAKA	BANGALORE URBAN	560078	1208120001028201	Amount for unclaimed and u	304.00 07 NOV-2028	AJUPP8893R	06-SEP-1971											HERANANANTHPRALJECHANDOOSHI		
ANVODI	KUMAR	KUMAR	KUMAR	1107 NO 140 C ROAD INDIA	KERALA	HYDRABAD	500012	1208120001130028	Amount for unclaimed and u	0.40 07 NOV-2028	ADNDP141F	13-JUN-1983											ANTHA		
SANJIV	KUMAR	SENAPATI	SENAPATI	N 8/07 T K VILL NAVYA INDIA	ORISSA	KHORDHA	752005	1208120001124887	Amount for unclaimed and u	0.40 07 NOV-2028	BIP33008	01-JUL-1979													
DEVSHYKUMAR	KUMAR	SENAPATI	SENAPATI	5 VAKUNTU RESIDENCY INDIA	GUJARAT	KHEDA	387102	1208120001020537	Amount for unclaimed and u	0.40 07 NOV-2028	CKP32820E														
ANVODI	KUMAR	SENAPATI	SENAPATI	19/0 18 C CHI NAGAR INDIA	DELHI	MEDINI	500103	1208120001097228	Amount for unclaimed and u	13.00 07 NOV-2028	ADNDP141F	13-JUN-1983													
MITHLESH	KUMAR	JHA	JHA	D-7/B NANHEY PARK C INDIA	DELHI	WEST DELHI	110009	1208120001767282	Amount for unclaimed and u	0.40 07 NOV-2028	AIKP21353E														
MUKTUKUMAR	PEERU	BIA	BIA	NO 42 26/5 SAI NAGAR INDIA	TELANGANA	MAHABUBNAGAR	500103	1208120001099773	Amount for unclaimed and u	0.40 07 NOV-2028	AVP9P4926N	03-JAN-1962												RAHULM	
SAGAR	KUMAR	PERMA	PERMA	11/9 238 SAKUN NAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201002	1208120001099773	Amount for unclaimed and u	15.00 07 NOV-2028	ADNDP141F	13-JUN-1983													
SOURABH	SANIYAT	SIRSIKAR	SIRSIKAR	Y 10 147 GOVT COLON INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400021	1208120001294283	Amount for unclaimed and u	4.00 07 NOV-2028	BIW55970D														
MANOJ	KUMAR	DUTT	DUTT	MUMALGARH REFRESH INDIA	ASSAM	GOLAGHAT	785699	1208120000295187	Amount for unclaimed and u	0.40 07 NOV-2028	ASFP4323E	01-SEP-1971												RUBDUTTABOBRAH	
SAGAR	KUMAR	DUTY	DUTY	129 120/5 S SECTOR INDIA	WEST BENGAL	WEST BENGAL	700001	1208120001298872	Amount for unclaimed and u	0.40 07 NOV-2028	ADNDP141F	13-JUN-1983													
SIDDHARTH	KUMAR	BHATNAGAR	BHATNAGAR	Y 10 147 GOVT COLON INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400021	1208120001294283	Amount for unclaimed and u	0.40 07 NOV-2028	BIW55970D														
KOTHANDAN	KUMAR	KUMAR	KUMAR	MUMALGARH REFRESH INDIA	ASSAM	GOLAGHAT	785699	1208120000295187	Amount for unclaimed and u	0.40 07 NOV-2028	ASFP4323E	01-SEP-1971													
SIBU	KAMARAN	KAMARAN	KAMARAN	129 120/5 S SECTOR INDIA	WEST BENGAL	WEST BENGAL	700001	1208120001298872	Amount for unclaimed and u	0.40 07 NOV-2028	ADNDP141F	13-JUN-1983													
SIDHARTH	KUMAR	BHATNAGAR	BHATNAGAR	Y 10 147 GOVT COLON INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400021	1208120001294283	Amount for unclaimed and u	0.40 07 NOV-2028	BIW55970D														
KOTHANDAN	KUMAR	KUMAR	KUMAR	HOUSE NO 23 SMALL 1 INDIA	TAMIL NADU	VELLORE	682514	12081200004124241	Amount for unclaimed and u	22.00 07 NOV-2028	AIYV41770M	26-JUN-1987													
SIBU	KAMARAN	KAMARAN	KAMARAN	NO 80/2 23/25 FLAT 3C UNITED ARAB EMIRAT INDIA	TAMIL NADU	VELLORE	682514	12081200004124241	Amount for unclaimed and u	45.00 07 NOV-2028	ADNDP141F	13-JUN-1983													
ARUN	GOYAL	GOYAL	GOYAL	C/22 PITAMPURA, N INDIA	DELHI	NORTH WEST	110040	1208120005133206	Amount for unclaimed and u	120.00 07 NOV-2028	AKTPE6267G	16-AUG-1982													
MANISHA	BANSAL	BANSAL	BANSAL	PO BOX 22287 DOHA QATAR	NA	NA		1208120000323970	Amount for unclaimed and u	20.00 07 NOV-2028	BOHP86619P	14-NOV-1987													
SURAJ	KUMAR	KUMAR	KUMAR	NO.100 - 312 WILSON RD INDIA	HARYANA	ROHTAKI	124004	1208120000170863	Amount for unclaimed and u	0.40 07 NOV-2028	ADNDP141F	13-JUN-1983													
ARUN	GOYAL	GOYAL	GOYAL	C/22 PITAMPURA, N INDIA	DELHI	NORTH WEST	110040	1208120005133206	Amount for unclaimed and u	120.00 07 NOV-2028	AKTPE6267G	16-AUG-1982													
MANISHA	BANSAL	BANSAL	BANSAL	PO BOX 22287 DOHA QATAR	NA	NA		1208120000323970	Amount for unclaimed and u	20.00 07 NOV-2028	BOHP86619P	14-NOV-1987													
SURAJ	KUMAR	KUMAR	KUMAR	NO.100 - 312 WILSON RD INDIA	HARYANA	ROHTAKI	124004	1208120000170863	Amount for unclaimed and u	0.40 07 NOV-2028	ADNDP141F	13-JUN-1983													
SURAJ	PRATAP	SINGH	SINGH	VILLAGE - BHALHU BH INDIA	UTTAR PRADESH	KUSHINAGAR	224203	1208120005178920	Amount for unclaimed and u	0.40 07 NOV-2028	BIW55970D	12-FEB-1992													
RAHUL	ESWARAPPA	SINGH																							

VENKATRAMAN	GAYATHRI	GAYATHRI	123 GANDHIPURAM R INDA	TAMIL NADU	THANJAVUR	613004	120816006612691	Amount for unclaimed and u	0.80 07 NOV 2028	BGUPG4898C	15-JUL-1979	No	No	No	F/T/7	
DEEPAK KUMAR	JODALI	JODALI	HOUSE NO. 24A, EAST INDIA	BIHAR	BIHAR	800602	120816006655513	Amount for unclaimed and u	0.40 07 NOV 2028	BAKSN1133	17-DEC-1986	No	No	No	F/T/7	
BASKAPPA SOURAV	SATHEESH	KUDALI	VLT B Q30 2B3 17BH INDIA	KARNATAKA	BANGALORE URBAN	5600980	120816006678933	Amount for unclaimed and u	0.40 07 NOV 2028	ADGP7898L	17-DEC-1986	No	No	No	F/T/7	
SHISHIRANI ANKIT	YADAV	YADAV	VETTUKUNNEL CHENAI INDIA	KERALA	KOTTAYAM	686004	120816006690737	Amount for unclaimed and u	0.40 07 NOV 2028	HTBP9346C	17-DEC-1986	No	No	No	F/T/7	
KUNIPPE GOPALALAH	NAVENA	NAVENA	RLY C/O-184/4B HOS INDIA	WEST BENGAL	JALDUHARI	746223	120816007002996	Amount for unclaimed and u	0.80 07 NOV 2028	EDPS5808A	30-DEC-1979	No	No	No	F/T/7	
DEEPAK KUMAR	RAJAMMAL	RAJAMMAL	14/1 HULLI ROSE HOBA INDIA	KARNATAKA	MAHENDRAGIRI	123023	120816007004226	Amount for unclaimed and u	0.40 07 NOV 2028	ADNP7411E	10-DEC-2000	No	No	No	F/T/7	
DEEPAK KUMAR	NAKAY	NAKAY	CHEMMAMMAL - PATTI INDIA	KERALA	ERNAKULAM	68342	12081600700433519	Amount for unclaimed and u	0.40 07 NOV 2028	AGSP7063H	24-APR-1992	No	No	No	F/T/7	
REDDY KANDORI ANANDH	BATTULA	BATTULA	500 N G NAGAR AM INDIA	TAMIL NADU	SELAM	63545	1208160070057084	Amount for unclaimed and u	11.40 07 NOV 2028	APFDC004AA	17-DEC-1986	No	No	No	F/T/7	
MANISH GUPTADAPPA	GUPTA	GUPTA	HOUSE NO. 3 29 DAND INDIA	KARNATAKA	UDUPI	576113	1208160070279001	Amount for unclaimed and u	0.80 07 NOV 2028	BSPF06642	05-MAY-1982	No	No	No	F/T/7	
YASARAFATH ANANT	KUNNATH	KUNNATH	8 86, MARAPURAM TINDIA	ANDHRA PRADESH	PRAKASAM	523316	1208160074291271	Amount for unclaimed and u	0.40 07 NOV 2028	BWPN9529B	10-SEP-1993	No	No	No	F/T/7	
PRINCE SHERAMF	BAJWA	BAJWA	47/3/17WIND 12 WAR INDIA	KARNATAKA	KOPPAL	583231	1208160076873154	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
MANDEEP MUKESHKUMAR	CHAUDHARI	CHAUDHARI	8108/N P AREA N P A INDIA	KARNATAKA	BANGALORE	560074	1208160076873154	Amount for unclaimed and u	0.40 07 NOV 2028	BRWP16780	27-MAR-1997	No	No	No	F/T/7	
VILAS BHARAT	RAJESH	RAJESH	POOCHENGAL KUNNA INDIA	KERALA	MALAPPURAM	676503	1208160079120418	Amount for unclaimed and u	0.40 07 NOV 2028	JZPK2289F	17-DEC-1986	No	No	No	F/T/7	
ASHISH BHASKARAN	ANANTH	SUSILA	A 102/PANVEL AP INDIA	KARNATAKA	RANICH	834001	1208160082052041	Amount for unclaimed and u	28.00 07 NOV 2028	JDPS5430A	17-DEC-1986	No	No	No	F/T/7	
TAMMY SAGAR	GOEL	ATUL	S/O CHARANIEET HO INDIA	PUNJAB	GURDASPUR	143602	1208160081383137	Amount for unclaimed and u	0.80 07 NOV 2028	AVPT7271P	06-FEB-1988	No	No	No	F/T/7	
SOHAN ARVIND	BAHASHEB	MARUTI	ABADI BATALA ROAD I INDIA	MAHARASHTRA	GURDASPUR	143602	1208160081383137	Amount for unclaimed and u	0.40 07 NOV 2028	BTPF8540Q	10-FEB-1992	No	No	No	F/T/7	
ABINOD	BAHU	KABOOTHU	5 S 177/EE CLOVEY INDIA	MAHARASHTRA	MAHESANA	384001	120816008434070	Amount for unclaimed and u	24.00 07 NOV 2028	EGSP0209R	10-SEP-1981	No	No	No	F/T/7	
ARUNOD	GUPTA	BINAY	S/O CHAUDHARY MAN INDIA	MAHARASHTRA	LATUR	413512	1208160084890491	Amount for unclaimed and u	0.80 07 NOV 2028	ADQP0317N	10-SEP-1981	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	W O BASKARAN K. N. F INDIA	MAHARASHTRA	SANGLI	415304	1208160085099899	Amount for unclaimed and u	0.80 07 NOV 2028	BNOPG2189N	10-SEP-1981	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	271, KESAN INDUSTRIE INDIA	MAHARASHTRA	JALPUR	302013	1208160085099899	Amount for unclaimed and u	4.00 07 NOV 2028	BAJP1238D	11-AUG-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	75 2 S KAMAKOTHI INDIA	MAHARASHTRA	NANDED	412707	1208160085099899	Amount for unclaimed and u	2.00 07 NOV 2028	CHVFP2317P	26-APR-1989	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	23 327 RIVER SIDE INDIA	MAHARASHTRA	TAMIL NADU	CHENNAI	600107	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	BDRP2352J	29-DEC-1963	No	No	No	F/T/7
ABINOD	GUPTA	BINAY	288025 VISHUJOGALA INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	BRPG1494C	15-MAR-1996	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	44 DHANJA DHANJA T INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	CDFN43831A	11-AUG-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	48 16 JAYNTHI TOWNS INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.80 07 NOV 2028	HPH72918E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	18 CHITRAVATI INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	28 CH GIRMA(VASTI) INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	CXPK4913Q	03-DEC-2000	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	18 CHITRAVATI INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	EVPPP1199N	15-AUG-1999	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	CDKRP1412E	17-DEC-1986	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN-1993	No	No	No	F/T/7	
ABINOD	GUPTA	BINAY	479 ERUMATHURUPALLY INDIA	WEST BENGAL	KOLKATA	700044	1208160085099899	Amount for unclaimed and u	0.40 07 NOV 2028	ADZF0316E	08-JAN					

SANTOSH SHRI	KUMAR	DAS	GOPI	NATH	DAS	ANAND HOTEL, ROOM INDIA	WEST BENGAL	KOLKATA	700033	IN30009511409695	Amount for unclaimed and	4.00	07 NOV 2028	AMPC02775R	No	No	FY-7
ARVIND	KUMAR	GUPTA	R	K	GUPTA	U 20/51 GGT DUTTA STR INDIA	HARYANA	GURGAON	122002	IN30011801049451	Amount for unclaimed and	20.00	07 NOV 2028	AAQD93958H	No	No	FY-7
SHYAM DEVENDRA	SUNDER	MAHESHWAR	SUSHIL	RAMESHWAR	RUSTAGI MANSON 10 INDIA	DELHI	REWAR	121001	IN30011801395603	Amount for unclaimed and	700.00	07 NOV 2028	SHANKULTADEVI	No	No	FY-7	
SALJAY	KUMAR	ANAND	LATESHUMER	CHAND	PJ3 JA APARTMENTS P INDIA	DELHI	EAST DELHI	110092	IN30011801122427	Amount for unclaimed and	400.00	07 NOV 2028	AAAR00074H	No	No	FY-7	
PODJA	V	GHOSH	GIROVANI	CHANDRA	D 10 LAWYERS COLONY INDIA	WEST BENGAL	WEST DELHI	700087	IN30011801405600	Amount for unclaimed and	100.00	07 NOV 2028	BHSP65209P	No	No	FY-7	
BARSHA	GIROVANI	ANAND	CHANDRA	AGGARWAL	A 172 MEERA BAGH P INDIA	UTTAR PRADESH	MERUT	250001	IN30011801714488	Amount for unclaimed and	200.00	07 NOV 2028	ADQP47453E	No	No	FY-7	
ADARSH PALANVELU	KUMAR	SOHAN	KUMAR	LAL	79 SARAHN GHOSH 51 INDIA	WEST BENGAL	KOLKATA	700009	IN30011801097740	Amount for unclaimed and	0.40	07 NOV 2028	ADCN905058	No	No	FY-7	
SUDHASH	BEHL	LAL	CHAND	AGGARWAL	BLOCK NO 1680/1 SEC INDIA	WEST BENGAL	KOLKATA	700024	IN30011801040040	Amount for unclaimed and	10.00	07 NOV 2028	ADP451119Q	No	No	FY-7	
MDHU	SRI	MAJITHA	MAGISH	YER	101/202 NALMANGAL INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	IN30011801108735	Amount for unclaimed and	200.00	07 NOV 2028	AGSP43297M	No	No	FY-7	
BATTULA	KUMAR	SOHAN	KUMAR	LAL	33 SILVER CITY EXTN2 INDIA	PUNJAB	SAHEBZADA AIT SINGH	140639	IN30011801031305	Amount for unclaimed and	400.00	07 NOV 2028	ADBP01203M	No	No	FY-7	
APPATHURAI	YER	KATTILIA	MAGISH	YER	21002, VIVANTHANA INDIA	TAMIL NADU	CHANDIGARH	160039	IN30011801350839	Amount for unclaimed and	0.40	07 NOV 2028	ADCP92340F	No	No	FY-7	
DEEPESH	VAID	VIRENDRA	KUMAR	VAID	8 - 80 DERWALL NAGG INDIA	DELHI	NORTH DELHI	110009	IN30020611002649	Amount for unclaimed and	30.00	07 NOV 2028	ATPS8238F	No	No	FY-7	
HIMANSHU SHILPA	YADAV	LEKH	MINGLANI	AGGARWAL	151 FLAT NO 2 MALINDA INDIA	TELANGANA	HYDERABAD	500038	IN30020110910703	Amount for unclaimed and	20.00	07 NOV 2028	ADP954408	No	No	FY-7	
PANDAROPERTHEASA PVT	LTD	ADARSH	NARSHY	NADKARNI	19 B GADDEVY TERRAC INDIA	RAJASTHAN	JAIPIUR	302004	IN30020111218108	Amount for unclaimed and	220.00	07 NOV 2028	ADZP2556N	No	No	FY-7	
VENKATASAYANAR MURTHY	KARMA	RAMMA	MURTHY	KARMA	42 38/9 NIVAS PATTU INDIA	WEST BENGAL	SOUTH GOLA	402704	IN30020111812635	Amount for unclaimed and	40.00	07 NOV 2028	ADP919051G	No	No	FY-7	
KRAGESH	KUMAR	REDDY	R	KOLAPPAKAM	227 A C I ROSE ROAD INDIA	WEST BENGAL	KOLKATA	700020	IN30020111517678	Amount for unclaimed and	180.00	07 NOV 2028	ADBP46025A	No	No	FY-7	
MAHATHESH SUMAN	MARUTI	HANMANNAL	KALLAPPA	BSAK	C/O KARRA RAMA MU INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530007	IN30020111883885	Amount for unclaimed and	40.00	07 NOV 2028	AHTF9522R	No	No	FY-7	
POONKA	AGARWAL	SRINIVASA	AGARWAL	16 TRANSIT CAMP STA INDIA	DELHI	CENTRAL DELHI	110001	IN30020111288600	Amount for unclaimed and	12.00	07 NOV 2028	ADCP48730L	No	No	FY-7		
POPNAM	S	MURALIDHAR	SRINIVASA	AGARWAL	H N 743 UNIVAS ESTAT INDIA	HARYANA	KARNATAKA	120001	IN30020111400128	Amount for unclaimed and	150.00	07 NOV 2028	ADLP22073K	No	No	FY-7	
AIJET	KUMAR	SURENDRA	PRASAD	P O BOX 12808 DUBAI UNITED ARAB EMIRAT NA	NA	NA	NA	NA	IN300201114484505	Amount for unclaimed and	36.00	07 NOV 2028	ADPF45474D	No	No	FY-7	
VIHAS	BATHI	CHAMPA	BUM	KATHI	32 25/2 VEDHACHANDR INDIA	KARNATAKA	THALASSI	572003	IN3002011145001505	Amount for unclaimed and	605.00	07 NOV 2028	AHTF964702B	No	No	FY-7	
KIRAN	DEVI	JAIN	DEEP	KUMAR	NO 202 / 212 / C 8/0 INDIA	TAMIL NADU	CHENNAI	600021	IN3002011145001505	Amount for unclaimed and	120.00	07 NOV 2028	ABFP95710F	No	No	FY-7	
PARBODH	KUMAR	JOSHI	SURESH	KUMAR	JOSHI	HEALO PHARMACEUT MALAYSIA	NA	NA	IN30020111561068	Amount for unclaimed and	76.00	07 NOV 2028	ABKP7390R	No	No	FY-7	
ANS	GOUS	FAROOQUI	GOUS	MOUNHIND	9, DUNCAN FLAT, WC UNITED KINGDOM	NA	NA	NA	IN30020111617774	Amount for unclaimed and	132.00	07 NOV 2028	ADGP46044P	No	No	FY-7	
MANOJ	PADNABHARA	RAM	RAJESH	KUMAR	FLAT 11, BLDG 4/8, 8 BAHAMON	NA	NA	NA	IN30020111619138	Amount for unclaimed and	119.00	07 NOV 2028	ADP939859R	No	No	FY-7	
BENDY	GEORGE	THOMAS	GEORGE	PUTHENVEETIL	P.O. BOX 2616 , P.C. 11/0AMM	NA	NA	NA	IN30020111619599	Amount for unclaimed and	837.00	07 NOV 2028	ADLPT1925A	No	No	FY-7	
KARAN	MAHAAN	SURINDER	KUMAR	CHANDRAMANI	J D LA CRUZ , 611 C/1 UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020111735939	Amount for unclaimed and	274.00	07 NOV 2028	AHPC52879E	No	No	FY-7	
PRASHL	PRABHAKAR	SUVARNA	PRABHAKAR	KAMPARA	191/27 2006 W SUB M UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020111821160	Amount for unclaimed and	119.00	07 NOV 2028	ADBP43959R	No	No	FY-7	
ANAND R	DESMUKH	RAJESH	GUPTA	DESMUKH	P O BOX 8988 DUBAI U UNITED ARAB EMIRAT NA	NA	NA	NA	IN30020111996164	Amount for unclaimed and	91.00	07 NOV 2028	BEP5790C	No	No	FY-7	
SUCHIT	KUMAR	GUPTA	KRISHNA	MURARI	13517 CUMING STREET UNITED STATES OF AM NA	NA	NA	NA	IN30020120335088	Amount for unclaimed and	26.00	07 NOV 2028	BAUP06655B	No	No	FY-7	
SADANA	GUPTA	KRISHNA	MURARI	GUPTA	4 GURUKR NIVESTM UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020120335088	Amount for unclaimed and	119.00	07 NOV 2028	ADBP43959R	No	No	FY-7	
RADHAKRASYAMA	PRASAD	MEENON	SYAMA	PRASAD	AL REEFA BLDG -705 K UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020120810454	Amount for unclaimed and	487.00	07 NOV 2028	BCHP00540D	No	No	FY-7	
TARUN	KUMAR	PRADIP	SHARMA	ANANT	1404 BURU VIEWS EASU UNITEED ARAB EMIRAT NA	NA	NA	NA	IN3002012121380570	Amount for unclaimed and	225.00	07 NOV 2028	AHPK92280K	No	No	FY-7	
DARSHAN	KUMAR	THAKORE	PRABHODKUMAR	HARIPRASAD	65 SONGHVA ROAD UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020121475276	Amount for unclaimed and	73.00	07 NOV 2028	ADP71653J	No	No	FY-7	
SHARMA	DEEPAK	CHITNIS	ANANT	CHITNIS	8015 DES CARS 03 J ALGERIA	NA	NA	NA	IN30020121475276	Amount for unclaimed and	45.00	07 NOV 2028	AVPK1317D	No	No	FY-7	
AKSHATA	PRUTHI	KEREHALLI	NAGARAJ	KEREHALLI	53, WEST COAST WAY SINGAPORE	NA	NA	NA	IN30020121893032	Amount for unclaimed and	76.00	07 NOV 2028	ADP98618R	No	No	FY-7	
VINDHARTH	HARNISH	PANDEY	HARNISH	RATEAL	AL DHAFARAH 3 FLAT UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020121893032	Amount for unclaimed and	456.00	07 NOV 2028	ADP98618R	No	No	FY-7	
SIDDHARTH	PANJAJ	NAIK	PANJAJ	NAIK	55, RIVERWALK PL UNITEED STATES OF AM NA	NA	NA	NA	IN30020121893032	Amount for unclaimed and	366.00	07 NOV 2028	CGSP6912J	No	No	FY-7	
GADGAM	KAPOR	VERMA	KAPOR	VERMA	8 RIVERA GREENS GUJ INDIA	GUJARAT	AHMEDABAD	380008	IN30020121893032	Amount for unclaimed and	1.60	07 NOV 2028	AAFT14709C	No	No	FY-7	
ABDULGADOR	K	B	K	BAVDO	48 AL REEFA ROAD-HAN UNITEED KINGDOM	DELI	NORTH DELHI	110001	IN30020121893032	Amount for unclaimed and	18.00	07 NOV 2028	ADP931333E	No	No	FY-7	
KISHAN	KUMAR	SAHANE	PRABHAKAR	PRABHAKAR	1930, FIRST FLOOR, OLINDA	DELI	NORTH DELHI	110001	IN30020121893032	Amount for unclaimed and	3.00	07 NOV 2028	ADP931333E	No	No	FY-7	
KENNETH	B	NORONHA	BENJAMIN	NORONHA	MINISTRY OF ECONOMS SAUDI ARABIA	NA	NA	NA	IN30020121893032	Amount for unclaimed and	798.00	07 NOV 2028	ABPK11939A	No	No	FY-7	
RAJUL	SANTOSH	PATIL	SANTOSH	PATIL	11 JYOTH NIVAS BUTLI INDIA	KARNATAKA	UDUPI	574278	IN30020121893032	Amount for unclaimed and	38.00	07 NOV 2028	ADP931333E	No	No	FY-7	
RAYMOND	J	MENDES	JOHN	MURTHY	PLOT NO 7 RADHAKRISH INDIA	MAHARASHTRA	JALGAON	542001	IN30020121893032	Amount for unclaimed and	0.40	07 NOV 2028	ADGP3767B	No	No	FY-7	
COCHIN	SUBHAS	VARGHESE	INDU	MURTHY	P O BOX 4237 SARAJI UNITEED ARAB EMIRAT NA	KARNATAKA	DAKSHINA KANNADA	57003	IN30020121893032	Amount for unclaimed and	26.00	07 NOV 2028	ADP931333E	No	No	FY-7	
SAM	ABRAHAM	KATTUMANA	JOSEPH	ABRAHAM	P O BOX NO 49662 DU UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020121893032	Amount for unclaimed and	609.00	07 NOV 2028	ADP94326H	No	No	FY-7	
JOSE	R	JOSEPH	G	JOSEPH	P O BOX 51028 DUBAI UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020121893032	Amount for unclaimed and	124.00	07 NOV 2028	AADP49912E	No	No	FY-7	
THOMAS	ALAIN	MARK	FERNANDES	FRANCIS	PO BOX 117648 DUBAI UNITEED ARAB EMIRAT NA	NA	NA	NA	IN30020121893032	Amount for unclaimed and	213.00	07 NOV 2028	ADP931333E	No	No	FY-7	
AKSH	KUMAR	CHAUHAN	RAJENDER	VGG	H N 3318 WARD NO2 INDIA	GOA	SOUTH GOA	409602	IN30020121893032	Amount for unclaimed and	0.40	07 NOV 2028	AHPD9295Z	No	No	FY-7	
ABDU	RAMMAN	MAMMED	KUHI	K	101/125, MULLIKHATA H INDIA	WEST BENGAL	KOLKATA	700053	IN30020121893032	Amount for unclaimed and	7.00	07 NOV 2028	ADP931333E	No	No	FY-7	
PUNISH	CHALIDHARY	CHALIDHARY	LALL	CHALIDHARY	5/10 RAJENDER SINGH INDIA	DELHI	NORTH WEST	110033	IN30020121893032	Amount for unclaimed and	80.00	07 NOV 2028	ADP931333E	No	No	FY-7	
YADGA	RAMU	YADGA	THAMU	KONDHIBA	P O BOX 12345 DUBAI UNITEED ARAB EMIRAT NA	DELI	NORTH DELHI	110007	IN30020121893032	Amount for unclaimed and	23.00	07 NOV 2028	ADP931333E	No	No	FY-7	
MANDONNAN	SHAH	SHAH	ALAKSHKUMAR	CHANDLUL	30 - D RAM CHAND M INDIA	WEST BENGAL	KOLKATA	700036	IN30020121893032	Amount for unclaimed and	0.40	07 NOV 2028	AHPK1713M	No	No	FY-7	
VEDHA	K	SHIVAKUMAR	M	CHARNAVERRAHH	AT POST KADAVAI TAI INDIA	MAHARASHTRA	KOLHAPUR	415101	IN30020121893032	Amount for unclaimed and	2.00	07 NOV 2028	ADCP4783B	No	No	FY-7	
MUM	SOMANI	ANIL	SOMANI	SOMANI	65 S VIMALNATH SO INDIA	GUJARAT	AHMEDABAD	380024	IN30020121893032	Amount for unclaimed and	8.62	07 NOV 2028	ADP931333E	No	No	FY-7	
KUMKUM	ANIL	SOMANI	ANIL	SOMANI	58 VIGNESHWAR PH INDIA	KARNATAKA	SHIMOGA	577001	IN30036020311530	Amount for unclaimed and	700.00	07 NOV 2028	BCDPS5750H	No	No	FY-7	
OMKARHATHI	RAMAMURTHY	JAIN	TARACHAND	PERUKULAM	4902 SINABU NARIET INDIA	TAMIL NADU	CHENNAI	600003	IN30036020311530	Amount for unclaimed and	1700.00	07 NOV 2028	AAAP01933E	No	No	FY-7	
PERUKULAM	DURAIAR	V	RAMAMURTHY	PERUKULAM	206 MINT ST PARK TO INDIA	NA	NA	NA	IN30036020311530	Amount for unclaimed and	61.00	07 NOV 2028	AHPD9295Z	No	No	FY-7	
ARUN	KISHORE	RAMAKRISHNAN	RAMAKRISHNAN	RAMAKRISHNAN	BLK B/C NO.112, 129 T SINGAPORE	NA	NA	NA	IN3003781044425	Amount for unclaimed and	152.00	07 NOV 2028	AHPF07848G	No	No	FY-7	
SURESH	BAKIR	KAMARPURWALA	HASIMBAKIR	LAL	COULPURE LINK 393 G BELGIUM	NA	NA	NA	IN3003781044425	Amount for unclaimed and	2.00	07 NOV 2028	AHPR0281P	No	No	FY-7	
SHANKARA	GOWD	HOTHURU	VIRUPAKSHA	SHANKARA	5 4 ANITA COLONY OP INDIA	RAJASTHAN	JAIPIUR	302004	IN3003781044425	Amount for unclaimed and	700.00	07 NOV 2028	AHPR0281P	No	No	FY-7	
SURESH	KUMAR	JAIN	SURESH	BAKIR	NEAR MATAN MARKET INDIA	GUJARAT	PANCH MAHALS	380001	IN3003781044425	Amount for unclaimed and	700.00	07 NOV 2028	AHPR0281P	No	No	FY-7	
YOGESH	KUMAR	KURBANA	MOHAN	BAHADUR	2 - 127 OC COLONY UN INDIA	ANDHRA PRADESH	ANANTAPUR	515812	IN3003781044425	Amount for unclaimed and	42.00	07 NOV 2028	ADP94252P	No	No	FY-7	
HARI	NARAYAN	NEEMA	SHANKER	LAL	2 JOSHI COLONY BRAH INDIA	RAJASTHAN	JAIPIUR	302001	IN3003781044425	Amount for unclaimed and	4.00	07 NOV 2028	AHPD9295Z	No	No	FY-7	
SURINDER	AMISHA	YASH	KUMAR	NEHA	D/5 C/2 POLICE BRIGAD INDIA	KERALA	KOZHIKODE	751001	IN3003781044425	Amount for unclaimed and	200.00	07 NOV 2028	ADP931333E	No	No	FY-7	
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BUVANESWARAN	MALLAIHAH	BUVANESWARAN	MALLAIHAH	49 8TH CRS VENKATAP INDIRA	KARNATAKA	BANGALORE URBAN	560304	IN3005113177208	Amount for unclaimed and	16.00 07 NOV 2028	AHDP47721R	No	No	FY-7	
YASH	KENGAJURU	YOG	SHIRMA	11TH HRS VILLA C 3RD FLOOR	KARNATAKA	KANCHIPURAM	600079	IN3005113177208	Amount for unclaimed and	76.00 07 NOV 2028	ADCP25324I	No	No	FY-7	
NEENA	CHOPRA	RAJ	RAJ	BF 22 BACKS TAGG INDIRA	DELHI	WEST DELHI	110527	IN3005113177208	Amount for unclaimed and	42.00 07 NOV 2028	ADPF3589C	No	No	FY-7	
KIRTI	PURDIT	NAIRAN	PURDIT	27 JALAN SEMPADAN INDIRA	MADHYA PRADESH	RATILAM	457401	IN30051131788973	Amount for unclaimed and	791.00 07 NOV 2028	ATGP24740C	No	No	FY-7	
MATHEW	PM	ABRASHAM	ABRASHAM	PRENKUSUDING COO INDIRA	MADHYASHASTRA	KANAKPURA	441904	IN3005113831456	Amount for unclaimed and	0.40 07 NOV 2028	ADGU94888E	No	No	FY-7	
KUMAR	MOHAN	MMANMOHAN	VENKATA	QTR NO 140/2 OLD OF INDIRA	GUJARAT	SURENDRANAGAR	383130	IN3005113831456	Amount for unclaimed and	40.00 07 NOV 2028	ADKP75751E	No	No	FY-7	
VIPIN	MARYA	MADAM	MARYA	A/2/29 1ST FLOOR BLDG INDIRA	DELHI	WEST DELHI	110508	IN3005113836649	Amount for unclaimed and	26.00 07 NOV 2028	ALFPM4716D	No	No	FY-7	
HARSHAD	PATEL	KALUP	YAMAN	204 SAFTAGIRI RESIDE INDIRA	KARNATAKA	BANGALORE URBAN	560017	IN3005113867152	Amount for unclaimed and	40.00 07 NOV 2028	ADGP21219G	No	No	FY-7	
RENU	BATHIA	VASHDEV R	BATHIA	15 ANEKA NAGAR MI INDIRA	MADHYA PRADESH	COMBATORE	641111	IN3005113912666	Amount for unclaimed and	20.00 07 NOV 2028	ADLSP14412	VASHDEVBATHIA	No	No	FY-7
BHARVATH	PATEL	DULPISHAM	JARJAMBHA	C/203 CHANCELLOR AI INDIRA	GUJARAT	SURAT	395011	IN30051139312079	Amount for unclaimed and	0.40 07 NOV 2028	BIZPP2973K	JAYPATEL	No	No	FY-7
ABHAYKUMAR	DATTATRAYA	DEVIKATRYA	MAHADEO	15/2 MALI FLOT MAT INDIRA	GUJARAT	SANGHVI	414616	IN3005113965001	Amount for unclaimed and	20.00 07 NOV 2028	ADLFL1296E	RUCHISHIVASTAVA	No	No	FY-7
SHUBH	SHRIVASTAVA	SHUBH	SHRIVASTAVA	FLAT 1 R/2 MAHINDA INDIRA	MADHYASHASTRA	PUNE	410010	IN3005113965001	Amount for unclaimed and	10.00 07 NOV 2028	BAFSP9229I	No	No	FY-7	
GAURAV	GURUBHAI	SURESH	CHANDRA	KALYANPUR RESIDE PJ INDIRA	UTTAR PRADESH	GORAKHPUR	273402	IN3005120129630	Amount for unclaimed and	0.40 07 NOV 2028	ADPQ5005H	No	No	FY-7	
ANITA	HITESH	SONKAR	KANAKA	C/1 NAGES SOCIETY HI INDIRA	KARNATAKA	KANCHHI	370001	IN3005120209439	Amount for unclaimed and	40.00 07 NOV 2028	AHGP95195E	HITESHPRAHJADASSON	No	No	FY-7
CHANDRANKANT	POTUKUHE	DADAJI	LAXMANRAO	50/215 SHUBHAMRAB INDIRA	UTTAR PRADESH	THANE	400010	IN3005120209439	Amount for unclaimed and	37.00 07 NOV 2028	ADLPL1418K	No	No	FY-7	
NIERAJ	SHARMA	KRISHAN	KUMAR	JABAL ALI PROPERTIES LIMITED ARAB EMIRATI NA	INDIA	UNCLASIFIED	500119	IN3005121258812	Amount for unclaimed and	93.00 07 NOV 2028	BKPS5867Q	KESHAVSHARMA CHANSIKAND	No	No	FY-7
YASH	PRASAD	SAGHWAZE	BABURAO	PO BOX 72055 DUBAI UNITED ARAB EMIRATI NA	MADHYASHASTRA	SANGLI	416016	IN3005122238765	Amount for unclaimed and	4.00 07 NOV 2028	DIWUK23248	No	No	FY-7	
HEMANT	BHARTIA	PRASAD	BHARTIA	PO BOX 72055 DUBAI UNITED ARAB EMIRATI NA	INDIA	UNCLASIFIED	500119	IN3005122238766	Amount for unclaimed and	513.00 07 NOV 2028	ADP98402H	No	No	FY-7	
HIMANSHU	BABUBHAI	MARFATIA	CHANDUBHAI	A/12 OFF CHOPRA PHR INDIRA	GUJARAT	BHARUCH	393001	IN3005122354822	Amount for unclaimed and	9.20 07 NOV 2028	AHNP6117B	BHAVIKBENHIMANSHUMARFATIA	No	No	FY-7
AVISHU	AGARWAL	DEEPAK	KUMAR	302 VINAYAK RESIDEN INDIRA	KARNATAKA	BHAR	800026	IN3005128028218	Amount for unclaimed and	80.00 07 NOV 2028	BWNP48384D	RESHMAKURESHKUMAR	No	No	FY-7
SALAI	GANGULY	SUDHANSHU	BHUSAN	67 NORTH NIMTA PAH INDIRA	WEST BENGAL	NORTH 24 PARGANAS	700049	IN3005128015743	Amount for unclaimed and	0.40 07 NOV 2028	ADVP6440H	No	No	FY-7	
SWAPNIL	JAYESHBHAI	CHAUHAN	JAYESHBHAI	8/5/6 SIDHARTH PAR INDIRA	GUJARAT	AHMEDABAD	380015	IN3005128151920	Amount for unclaimed and	8.00 07 NOV 2028	BDTFC6131F	SHOMENATHGHOSH	No	No	FY-7
SANDIPAN	GHOSH	SHOMENATH	GHOSH	FC/8/1 NARAYAN TALU INDIRA	WEST BENGAL	NORTH 24 PARGANAS	700059	IN3005128012262	Amount for unclaimed and	0.80 07 NOV 2028	ADPK46537Q	No	No	FY-7	
RAVI	VENKUR	SUBRAMANYA	SARMA	FLAT NO 086 GAG SEN INDIRA	TAMIL NADU	THIRUVALLUR	600095	IN3005128128686	Amount for unclaimed and	2.00 07 NOV 2028	ADBP7594Q	No	No	FY-7	
MEENA	KULKARNI	VENKATARAGAVALLU	SHIVANGNAM	NO 15/5 HSI CROSS SUP INDIRA	KARNATAKA	BANGALORE URBAN	560062	IN3005128125589	Amount for unclaimed and	0.40 07 NOV 2028	B3M4P48364I	No	No	FY-7	
SAID	SALMANI	SABIR	SALMANI	52/2/52 WAMAN NAGR INDIRA	MADHYASHASTRA	THANE	400007	IN3005128246078	Amount for unclaimed and	0.40 07 NOV 2028	CPSP8923P	No	No	FY-7	
SHIBABABU	KOMALAM	SHAMFOODIN	SHAMFOODIN	41 24 BALAJIPALLY F INDIRA	TELANGANA	HYDERABAD	508400	IN3005128278287	Amount for unclaimed and	0.40 07 NOV 2028	ADPQ51496E	No	No	FY-7	
ANJANA	SACHAN	PEM	SHAMKAR	P NO 8 SREVAANI COO INDIRA	TELANGANA	HYDERABAD	500056	IN3005128251248	Amount for unclaimed and	205.00 07 NOV 2028	DIWSP4214Q	No	No	FY-7	
VENKATARGAVALLU	SHIVANGNAM	SURYAN	KULKARNI	11 GANDHI NAGAR TR INDIRA	TAMIL NADU	VILLUPPURAM	604001	IN3005128297995	Amount for unclaimed and	0.40 07 NOV 2028	ADVP9014A	MEENAKULKARNI	No	No	FY-7
VANDANA	PASALA	SURIYANARAYANA	PASALA	1 3/5/125 BRINDAVAN INDIRA	TELANGANA	VILLUPPURAM	604008	IN3005128452026	Amount for unclaimed and	24.00 07 NOV 2028	CEZPP8383H	No	No	FY-7	
PAWAN	KURESH	PRASAD	KURESH	NO 4/5 PULAYAKO INDIRA	TAMIL NADU	THIRUVALLUR	600077	IN3005128490956	Amount for unclaimed and	0.40 07 NOV 2028	ADPQ51849E	No	No	FY-7	
KAPILA	PRADHAN	INDU	BHUSHAN	56/3/3 WEST JOYRAM INDIRA	WEST BENGAL	KOLKATA	700060	IN3005128500543	Amount for unclaimed and	0.40 07 NOV 2028	ADKP6405D	DIPYANPRADHAN	No	No	FY-7
KAPILA	JAIN	PRAVEN	KUMAR	HIG-12/9 KRISHNA PU INDIRA	UTTAR PRADESH	KANPUR NAGAR	208007	IN3005610122218	Amount for unclaimed and	4.00 07 NOV 2028	ADZP9244J	PRAVENKUMARJAIN	No	No	FY-7
PAWAN	KUMAR	KATE	REKHTAL	KITTA BAWARATI INDIRA	UTTAR PRADESH	FARUKHABAD	224005	IN3005712044505	Amount for unclaimed and	2.00 07 NOV 2028	ADLCP14900I	KUSHMANTAL	No	No	FY-7
CHANDRA	KUMAR	D	VELLINGIRI	17 EAST SAMBANDAN INDIRA	TAMIL NADU	COMBATORE	641002	IN3005712044505	Amount for unclaimed and	20.00 07 NOV 2028	ADLP0772F	No	No	FY-7	
ARUN	KUMAR	D	GUPTA	5/0 JAGANNATH SHAR INDIRA	BIHAR	SARAN	841301	IN3005810125597	Amount for unclaimed and	2800.00 07 NOV 2028	AHGP6368H	URMILAGUPTA	No	No	FY-7
HERALD	KOTIHARI	DAYALLAL	KOTIHARI	AGARWAL 198 CHICK INDIRA	KARNATAKA	BANGALORE	560053	IN3005910010911	Amount for unclaimed and	130.00 07 NOV 2028	ADLKP3685E	BHAKHIMKOTIHARI	No	No	FY-7
SURESH	KUMAR	A	KESSARANI	KESSARI JEWELLERS M INDIRA	KARNATAKA	CHIKMAGALUR	577101	IN3006120154261	Amount for unclaimed and	316.40 07 NOV 2028	ADCP7410M	RAJYAPRAKASH	No	No	FY-7
PAWAN	KUMAR	AGRAWAL	RAMANAND	5/0 RAMANAND AGRI INDIRA	BIHAR	SITAMGARH	843302	IN3006310092724	Amount for unclaimed and	350.00 07 NOV 2028	ADCP94593E	NETEAGRAWAL	No	No	FY-7
SHANKAR	KUMAR	IRINANI	MAGRAJ	29-14-16 LAKSHMIVAR INDIRA	MADHYA PRADESH	EAST GODAVARI	533104	IN3006610022504	Amount for unclaimed and	0.40 07 NOV 2028	CBRS1717C	No	No	FY-7	
ALDREY	M	FERNANDES	ANTHONY S	HOUSE 77A PORTAWA INDIRA	INDIA	NORTH GOA	450101	IN3007511338498	Amount for unclaimed and	250.00 07 NOV 2028	ADBP45950H	No	No	FY-7	
M MANUBALAN	B	IRINANI	APARTY INDIRA	A/25 SURENJI APARTY INDIRA	GUJARAT	AHMEDABAD	380055	IN3007512134681	Amount for unclaimed and	20.00 07 NOV 2028	ADPQ50111	No	No	FY-7	
JAPAN	PRAVIN	MODI	PRAVIN	A 101 AVANTI APARTY INDIRA	MADHYASHASTRA	MUMBAI SUBURBAN	400018	IN3007512155203	Amount for unclaimed and	20.00 07 NOV 2028	ADPP84775B	PRAVINKACHARALMODI	No	No	FY-7
TIFAR	KUMAR	DAS	LATEJANTANATH	NATH	WEST BENGAL	KOLKATA	700012	IN3007710104592	Amount for unclaimed and	6.00 07 NOV 2028	ADZP7599C	MALLIKADAS	No	No	FY-7
ANITA	BANERJEE	MONDRANJAN	BANERJEE	18/2/45, MANICK TA INDIRA	WEST BENGAL	KOLKATA	700012	IN3007710120218	Amount for unclaimed and	0.40 07 NOV 2028	ADLPS1658E	PUNIMAGRI	No	No	FY-7
SOHMIT	MANDAL	PRASAD	MANDAL	19/1, ANJULI ROAD B/C INDIRA	WEST BENGAL	HOWRAH	711008	IN3007710130288	Amount for unclaimed and	8.00 07 NOV 2028	ADDF47470C	No	No	FY-7	
KALSHAL	AGGARWAL	LATESH	JO	BH- 126 (POORV) SHA INDIRA	DELHI	NORTH WEST	110119	IN3007811008924	Amount for unclaimed and	150.00 07 NOV 2028	ADGPA8895H	RACHNAGAGARWAL	No	No	FY-7
ADISHK	LAKSHMI	KANTO	DEVI	96/2A, DANDINDI NAR INDIRA	WEST BENGAL	KOLKATA	700060	IN3007812003936	Amount for unclaimed and	2.00 07 NOV 2028	ADLPS8828E	MOLLYPAL	No	No	FY-7
SATYANARAYAN	BRADAD	MUSUNDI	TIRBEWAL	C/O M/S OM. MALLI INDIRA	WEST BENGAL	DIBRUGHATA	846004	IN3008814130447	Amount for unclaimed and	174.00 07 NOV 2028	ADFP4105E	KUSHANDEVI	No	No	FY-7
INDRABANI	DAGA	RAMESH	KUMAR	DAGA BHIVAN HOPE C INDIRA	RAJASTHAN	ALWAR	301001	IN3008814455783	Amount for unclaimed and	70.00 07 NOV 2028	AAAMP00178	AASHISHDAGA	No	No	FY-7
ANUJ	INDAM	SONI	INDAM	W/2 2/8/1 BAGSA GA INDIRA	DELHI	WEST DELHI	110024	IN3009510012828	Amount for unclaimed and	2.00 07 NOV 2028	ADPQ51496E	ADPQ51496E	No	No	FY-7
SUBHANKAR	ANUJ	DEVI	SINGHI	7 GHORE BILI LANE RU INDIRA	WEST BENGAL	KOLKATA	700084	IN3009510034422	Amount for unclaimed and	40.00 07 NOV 2028	ADKP9866F	MUKAMJUKUMARSINGH	No	No	FY-7
NILIMA	PAL	SHB	SANKAR	AB- 180, SECTOR - 1A INDIRA	WEST BENGAL	NORTH 24 PARGANAS	700064	IN3009610015149	Amount for unclaimed and	40.00 07 NOV 2028	ADSP2093N	LIPKAPAL	No	No	FY-7
VINDO	KUMAR	M	MONDRANJAN	SAHA	WEST BENGAL	NORTH 24 PARGANAS	700050	IN3009610061330	Amount for unclaimed and	2.00 07 NOV 2028	BKHP5153E	ARPIATASHA	No	No	FY-7
PRADIP	CHODHA	H	CHODHA	129/31 BANU SHAH INDIRA	WEST BENGAL	KOLKATA	700054	IN3009610066509	Amount for unclaimed and	0.40 07 NOV 2028	ADPQ51496E	SABITAGHOSH	No	No	FY-7
MANISH	GHOSH	AUT	GHOSH	21 E SOUTH SITHES F INDIRA	WEST BENGAL	KOLKATA	700051	IN3009610066509	Amount for unclaimed and	80.00 07 NOV 2028	BLDPP7096H	No	No	FY-7	
GANESH	DEWAN	HARISH	DEWAN	5/1 M/ 63 NAT FARIDAN INDIRA	HARYANA	FARIDABAD	121001	IN30096100709814	Amount for unclaimed and	80.00 07 NOV 2028	ADPQ51496E	No	No	FY-7	
VENU	RANI	DEVI	KUMAR	W/4/50 NO 4 NATHAN INDIRA	HARYANA	FARIDABAD	121102	IN3009610071421	Amount for unclaimed and	4.00 07 NOV 2028	ADPQ51496E	No	No	FY-7	
MUNSH	SANSANWAL	DALIT	SINGH	F/37 J/5 D NEAR WEL INDIRA	DELHI	DELHI	110016	IN3009610071285	Amount for unclaimed and	50.00 07 NOV 2028	CEPSS3589G	No	No	FY-7	
RAJIBALI	SINGHAL	RAGHUVAR	DAYAL	40/C THANE WALI GA INDIRA	HARYANA	MEWAT	122105	IN3009610083068	Amount for unclaimed and	1.00 07 NOV 2028	ADCP57069N	No	No	FY-7	
DEEPAK	RAJSHI	LAKSHMAN	INDIA	SHIKHAND SAMRAT, H INDIRA	GUJARAT	BHAVNAGAR	364290	IN30097101371275	Amount for unclaimed and	700.00 07 NOV 2028	ADKP3808M	LAXMANHAIIBHOOT	No	No	FY-7
MEENU	AGARWAL	MUKESH	KUMAR	A 902, BHAGWATI R/R INDIRA	GUJARAT	SURAT	395017	IN3010010001015	Amount for unclaimed and	80.00 07 NOV 2028	ADPQ51496E	No	No	FY-7	
CHATHAN	KUMAR	LATESHRIBHAI	KUMAR	AGARWAL GARDENS RES INDIRA	UTTAR PRADESH	JHANSI	206001	IN3010010009019	Amount for unclaimed and	24.00 07 NOV 2028	ADPQ51496E	No	No	FY-7	
GHELANI	GULABKUMAR	GHELANI	DHIRAJLAL	PURNIMA STREET GAN INDIRA	GUJARAT	AMRELI	390610	IN30102101423242	Amount for unclaimed and	1050.00 07 NOV 2028	ADGCP5038K	DHARMENDRADHIRAJLALGHILANI	No	No	FY-7
VIPUL	CHANDRANKANT	SHUKLA	CHANDRANKANT	VANDIA FAU NO 2 KAD INDIRA	GUJARAT	JAMNAGAR	381001	IN30109124243012	Amount for unclaimed and	700.00 07 NOV 2028	BKHP51074E	CHANDRANKANTTALMALSHUKLA	No	No	FY-7
DHIRAJLAL	SONERI	SHARMA	KARABHAI	SHARMAKARTI TRADES INDIRA	GUJARAT	PORBANDAR	360795	IN3010912501812	Amount for unclaimed and	70.00 07 NOV 2028	ADPQ51496E	JAYSPONNER	No	No	FY-7
LALITADIVY	KUMAR	JAIN	NARENDRA	67/1, GROVER COLONY INDIRA	PUNJAB	JALANDHAR	144001	IN3010510088006	Amount for unclaimed and	20.00 07 NOV 2028	ADKPA4366H	No	No	FY-7	
RAJENDRA</															

KUSUM	MISHRA	SRIKAMLESH	DUTT	MISHRA	302, ARYA APARTMEN INDIA	BIHAR	PATNA	80003	N3013301736712	Amount for unclaimed and	700.00 D7 NOV-2028	AMPPM6597P	SHASHWATSHIVA KAMESHUJITMISHRA	No	No	FY-7
JITIN	AGRAWAL			AKHARWAL	81/2 & 2 YASHWDEEP A IN INDIA	MAHARASHTRA	NAGPUR	440022	N3013301736712	Amount for unclaimed and	168.00 D7 NOV-2028	AMPPM6597P	NITHYANAGAR	No	No	FY-7
PRADIP	TIWARI	SHRIGULAL	KISHOR	KUNWAR	3/29 N 95 COLONY GQ INDIA	UTTAR PRADESH	KANPUR NAGAR	208006	N3013301747909	Amount for unclaimed and	168.00 D7 NOV-2028	AMPPM6597P	SMRACHANATWARI	No	No	FY-7
DOONCAR	CHAND	FUKRAJ	JI	JAIN	PURRAJ J VANSRA B INDIA	RAJASTHAN	BARMER	340024	N30133018450847	Amount for unclaimed and	700.00 D7 NOV-2028	AAHP17118	MADHUDEVI	No	No	FY-7
BHARAT	BHUSHAN	LALUDEV	CHAND	MALHOTRA	C 166 MALHOTRA PARK G INDIA	DELHI	NORTH WEST	110018	N30133018501004	Amount for unclaimed and	200.00 D7 NOV-2028	AAHP17118	SHAGH	No	No	FY-7
MANJIT	KAUR	KANWART	SINGH	BEH	N 40 42 FREEST NAGDA INDIA	PUNJAB	PATIALA	147001	N30133018799114	Amount for unclaimed and	200.00 D7 NOV-2028	AWPBB379K	KANWARSINGHDEBI	No	No	FY-7
BIMAL	KUMAR	SINHA	SINGH	SINHA	ANAR KOTH FARM P J INDIA	BIHAR	DARBHANGA	846001	N30133019034988	Amount for unclaimed and	700.00 D7 NOV-2028	BIOWF5015SH	MINASINHA	No	No	FY-7
SWEETY	NULMA	GUPTA	SAHSHIB	SARDOOP	148/1 TRIKUTA NAGAI INDIA	JAMMU AND KASHMIR	JAMMU	180012	N30133019572326	Amount for unclaimed and	700.00 D7 NOV-2028			No	No	FY-7
DHARAM	SARKAR	ARI	SAHSHIB	ASHOK	F 108 HANUMAN NAI INDIA	BIHAR	PATNA	800020	N30133019572326	Amount for unclaimed and	700.00 D7 NOV-2028	BKHP53086G	AKASHAKHAHURI	No	No	FY-7
AJAY	KUMAR	PAL	BAKSHISH	SINGH	H NO 10 BLOCK - C ST INDIA	PUNJAB	PATIALA	147002	N30133020096649	Amount for unclaimed and	7.00 D7 NOV-2028	AGCPV5505G		No	No	FY-7
PRAVEN	KUMAR	MEHTA	NARENDRA	KUMAR	MIG 37 BE TWA APPAR INDIA	MAHARASHTRA	BHOPAL	460203	N30133020640011	Amount for unclaimed and	120.00 D7 NOV-2028	ABDP10009P		No	No	FY-7
JANRAMPRAAD	HUMAR	KHATRI	V	KHATRI	N 4 N 127463 VL EC INDIA	UTTAR PRADESH	KANPUR NAGAR	208014	N30133020640011	Amount for unclaimed and	700.00 D7 NOV-2028	ABDP10009P	RIJITHKHATRI	No	No	FY-7
NIRMAL	KUMAR	H	VENKATASUBBAHAH	H	NO.33, PRANAV I MAJ INDIA	KARNATAKA	BANGLORE URBAN	560074	N30133520434470	Amount for unclaimed and	40.00 D7 NOV-2028	ABPM11281R		No	No	FY-7
SK	AMUDA	S	BASAK	N	R BASAK	WEST BENGAL	NORTH 24 PARGANAS	700076	N30143610296218	Amount for unclaimed and	6.00 D7 NOV-2028	ASMPM6634L		No	No	FY-7
GUINAKSEK	AMUDA	S	KAMALAKSHYAN KANDASAMY	R	13 KAMALAKSHYAN KANDASAMY ENTERPRISE INDIA	TAMIL NADU	SELAM	636001	N30145416711168	Amount for unclaimed and	200.00 D7 NOV-2028	ASMPM6634L	KRANANTHARAMAN	No	No	FY-7
ANURU	VINDO	VIJAY	MEATLE	BL	VIJAY	CENTRAL DELHI	MANDSAUR	458001	N30154917780611	Amount for unclaimed and	150.00 D7 NOV-2028	AACP41744D	KNMALATH	No	No	FY-7
PARG	GOKULDAS	LOGANATHAN	LOGANATHAN	LOGANATHAN	18/107 SENGODA STRI INDIA	TAMIL NADU	ERODE	622001	N301549193048006	Amount for unclaimed and	36.00 D7 NOV-2028	AGPVS387Z	SKAANINDEVI	No	No	FY-7
SHIVA	SAGAR	PATEL	BESHNU	HAR	FLAT NO - 603 TOWER INDIA	HARYANA	GURGAON	122011	N301549193090814	Amount for unclaimed and	110.00 D7 NOV-2028	ABPKF4900B	ARATPATEL	No	No	FY-7
VARUN	KUMAR	GUPTA	KUMUD	KUMAR	9/303 SUDAMAPUR N INDIA	UTTARAKHAND	NAINITAL	244713	N301549193271465	Amount for unclaimed and	210.00 D7 NOV-2028	ADKP6828K	PARULGUPTA	No	No	FY-7
JACQUES	SRINIVASAN	RAJESH	SUBRAMANIAN	SRINIVASAN	P O BOX 152 TDK 10 IN UNITED ARAB EMIRAT NA	NA	NA	148101	N301549193280606	Amount for unclaimed and	15.00 D7 NOV-2028	APPS2284Q		No	No	FY-7
GOPALAKHSHIAN	MOULITOVENGAR	MOULITOVENGAR	TALVANGATTAROL	RAGDITMAREDDAR	SCHULTSTRASSE 24 NL SWITZERLAND NA	NA	NA	821110	N301549194802623	Amount for unclaimed and	8273.40 D7 NOV-2028	AINP48710B		No	No	FY-7
GODAPATI	P	SURENDR	MAGENDRAN	PERIASAMY	110A PUNGGOL FIELD INDIA	BIHAR	GAHA	621110	N301549195100991	Amount for unclaimed and	204.00 D7 NOV-2028	AINP48710B		No	No	FY-7
NTIN	HANSRAJ	UNDAKAT	HANSRAJ	PARGOTAM	FLAT NO 2091 B BLOCK INDIA	TAMIL NADU	COMBATORE	641110	N301549195197111	Amount for unclaimed and	121.00 D7 NOV-2028	AOTPM6579N		No	No	FY-7
BASIR	GANAPA	SHRINIVAS	BAKOP	POOARY	A 1 ZONE C 115 NEW F INDIA	GUJARAT	KACHCHH	370011	N301549195377170	Amount for unclaimed and	277.00 D7 NOV-2028	AAPU13135F		No	No	FY-7
NOSHKHALIKAR	S	SHETH	RANJINKANT	VARDHIAL	21-20 T 2 TAARA KOFU UAPAN NA	NA	NA	576001	N3015491953962839	Amount for unclaimed and	3043.00 D7 NOV-2028	BYTP56648	ANUPAMASHRINIVASA	No	No	FY-7
CHAND	CHARAN	ARAS	PRABHAKAR	YASHWANT	P O BOX 31382 DUBAI UNITED ARAB EMIRAT NA	NA	NA	191.00 D7 NOV-2028	N301549195680824	Amount for unclaimed and	191.00 D7 NOV-2028	ALDPA0909J	PRADYANARAS	No	No	FY-7
MOHAMMAD	ZAKIR	KHUSAL	KHAN	MASOOD	2HO SANKAR FLOOR INDIA	WEST BENGAL	BARDHAMAN	713103	N301549195729927	Amount for unclaimed and	8.00 D7 NOV-2028	ACTPP7389P	HIRKARY	No	No	FY-7
PAWAN	KUNAL	LAL	RAMCHANDANI	ARUN	1 KEMPERA GOLA DRUG INDIA	WEST BENGAL	KOLKATA	700030	N3015491962054009	Amount for unclaimed and	114.00 D7 NOV-2028	AGPVS4843C	AFSARSHISSAHANAN	No	No	FY-7
RAVESH	KUMAR	RAVINDER	COMMEN	THABER	9-4 13/162 AKRIBIA INDIA	TAMIL NADU	HYDERABAD	500007	N301549196239632	Amount for unclaimed and	17.40 D7 NOV-2028	AAHP28339G		No	No	FY-7
KOSHY	NIRENDRA	SAJAY	PANDURANG	NIRENDRA	702 A FLAT NO 7A TOW INDIA	UTTAR PRADESH	GHAZIABAD	201008	N301549196399020	Amount for unclaimed and	1301.00 D7 NOV-2028	ADKP74505D		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	P O BOX 1298 311 AT UNITED ARAB EMIRAT NA	NA	NA	114.00 D7 NOV-2028	N301549197196117	Amount for unclaimed and	114.00 D7 NOV-2028	AGPVS4843C	RENJINSHARACHANDANI	No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	8-54 SARVODAYA ENC INDIA	DELHI	SOUTH DELHI	110117	N301549197207059	Amount for unclaimed and	8.80 D7 NOV-2028	AWPBN8204U		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	ES ASSET MANAGEE UNITE ARAB EMIRAT NA	NA	NA	107.00 D7 NOV-2028	N301549197518702	Amount for unclaimed and	107.00 D7 NOV-2028	AAPOS5393G	RANKOSHY	No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	SAHJ	WEST BENGAL	WEST DINAJPUR	713129	N301549197890928	Amount for unclaimed and	8.00 D7 NOV-2028	AGPVS4843C	NIRMALKUMARSAHA	No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	MHATRE	BIHAR	THANE	400705	N301549197930154	Amount for unclaimed and	107.00 D7 NOV-2028	AAWPM2111F		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	TIKREY	GUJARAT	THANE	400705	N301549198302316	Amount for unclaimed and	107.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	SHARMA	MAHARASHTRA	WARANANGAL	430018	N301549198302316	Amount for unclaimed and	107.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	PATEL	MAHARASHTRA	SAMBALPUR	756001	N301549199128550	Amount for unclaimed and	36.00 D7 NOV-2028	BKPPF7183P		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	JAYARAMAN	WEST BENGAL	REWA	486014	N301549199348770	Amount for unclaimed and	1120.00 D7 NOV-2028	AUJPR8808H		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	FURUTSUJUNO	UNITED ARAB EMIRAT NA	NA	NA	N301549199348770	Amount for unclaimed and	1120.00 D7 NOV-2028	AUJPR8808H		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001	N3015491995038317	Amount for unclaimed and	123.00 D7 NOV-2028	AGPVS4843C		No	No	FY-7
NIRENDRA	SAJAY	NIRENDRA	SAJAY	NIRENDRA	GOYAL	WEST BENGAL	BATHINDA	151001								

ABDULREHMANKUNIL MUHAMMAD	SALSI	ABDUL	REHMAN	KUNIL	685 C CHOA CHU KANI INDIA	KERALA	ERNAKULAM	683685	IN30429530290725	Amount for unclaimed and u	152.00 07 NOV 2028	GDQPS8796Q	RAJYATHAJUDEEN	No	No	No	FY-T	
PRATEER	SURESH	AGRAWAL	KAMLESH	CHANDRA	8 259 VISHVA KHANCI INDIA	UTTAR PRADESH	LUCKNOW	226000	IN2819299	Amount for unclaimed and u	45.00 07 NOV 2028	DJQPS7488Q	NEHA	No	No	No	FY-T	
SAI	PRASAD	BALLA	SITARAM	RAO	C188 EST OF KALASH-INDIA	UTTAR DELHI	SOUTH DELHI	110056	IN30429530292466	Amount for unclaimed and u	253.40 07 NOV 2028	BPFF9246Q	POOVARVAGAL	No	No	No	FY-T	
SANBHI	DUTTA	MIPRA	CHANDRA	BALLA	TYPE C E 1 ANUVAKAS (INDIA	MAHARASHTRA	MUMBAI SUBURBAN	410504	IN30429530313445	Amount for unclaimed and u	253.40 07 NOV 2028	BHPP9312L	POOVARVAGALGUNAUSHIK	No	No	No	FY-T	
AMIT	MANUSHIN	MANUSHIN	DILIPKUMAR	CHANDRA	8 18 BUDHIGARA PO JA INDIA	WEST BENGAL	KOLKATA	700032	IN30429530580884	Amount for unclaimed and u	18.00 07 NOV 2028	ADQP6997P	NEEMALKUMAR	No	No	No	FY-T	
KASIM	MOHAMED	AHMED	MOHAMED	AHMED	7884L AMEER METEJ SAUD ARABIA	NA	NA	NA	IN30429551099668	Amount for unclaimed and u	26.80 07 NOV 2028	BZPW1434R	MUSKANAMAMTANUSHAHNI	No	No	No	FY-T	
SANTU	KUMAR	MONDAL	GOKULNANDAN	MONDAL	171C GANGAGHAR BAI INDIA	WEST BENGAL	KOLKATA	700032	IN30582100339594	Amount for unclaimed and u	0.40 07 NOV 2028	ADKP4547L	LILAMONDAL	No	No	No	FY-T	
DINESH	KUMAR	SURJAWANSHI	T	SURJAWANSHI	5102 144 2 3RISE PA INDIA	MAHARASHTRA	JUHAPUR	420111	IN3061140039380	Amount for unclaimed and u	0.40 07 NOV 2028	AVSFB683Z	KIRANSHIKHARJAYWANGSHI	No	No	No	FY-T	
SHRI	RAJESH	KHATRI	RAKHIA	KHATRI	70L CENTRAL SCHOOL INDIA	RAJASTHAN	JAIPUR	340211	IN3061140039380	Amount for unclaimed and u	4.00 07 NOV 2028	AEPF5860B	SUNDRAWATHI RAMI	No	No	No	FY-T	
PRAMOD	KUMAR	SHRINIVAS	KANT	JAIN	85, ST1AMATA BAZAR INDIA	MADHYA PRADESH	INDORE	452002	IN30611400201548	Amount for unclaimed and u	700.00 07 NOV 2028	ADDP2930H	SHINETAJAIN	No	No	No	FY-T	
AJKLHESH	KUMAR	BRHOLMACHAND	J	JAIN	66, 142, MODI LINES, INDIA	MADHYA PRADESH	DELHI	110034	IN30611400652496	Amount for unclaimed and u	0.40 07 NOV 2028	ABRPF1505G	ABHINAVKUMAR	No	No	No	FY-T	
ISHWAR	PRASAD	RAMSINGH	SURENDR	JAIN	MOHNDRA PARK H N INDIA	BIHAR	GAYA	823001	IN30611400652496	Amount for unclaimed and u	2940.00 18 MAY 2029	ABRPF6561R	ABHISHEKRAO	No	No	No	FY-T	
SHREE	KANT	MOHINMOHAN	SRIVASTAVA	BUSNE	CLUB ROAD, MAHANA INDIA	BIHAR	PATNA	800103	IN30611400652496	Amount for unclaimed and u	2100.00 18 MAY 2029		RABINDRANATHPANDEY	No	No	No	FY-T	
RAM	BABU	PRASAD	MATKURA	PRASAD	258 MOHNI KARAN NI INDIA	BIHAR	DARBHANGA	846001	IN30611400652496	Amount for unclaimed and u	2100.00 18 MAY 2029		RAINSHIRAI	No	No	No	FY-T	
ARUNASH	KUMAR	SURENDRANATH	JAIN	STUDENT	GOLD HOUSE LAHNERA INDIA	BIHAR	DARBHANGA	846003	IN30611400652496	Amount for unclaimed and u	1260.00 18 MAY 2029		SURESHKUMARJAIN	No	No	No	FY-T	
SATYA	BHADANI	ANAND	MOHAN	BHADANI	215 131 FLOOR TAGOR INDIA	DELHI	NORTH DELHI	110009	IN30611400652496	Amount for unclaimed and u	2800.00 18 MAY 2029	AJUP85785B	RAGAVENPILLA	No	No	No	FY-T	
R	KUMAR	Y	RANGANAHAN	SERVICE	188 FIRST STREET VATI INDIA	TAMIL NADU	CHENNAI	600024	IN30611400652496	Amount for unclaimed and u	1260.00 18 MAY 2029		SRAMANI	No	No	No	FY-T	
ANIAN	PILLA	SERVICE	RANGANAHAN	SERVICE	AGRI. EXTN. OFFICER INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	521001	IN30611400652496	Amount for unclaimed and u	1260.00 18 MAY 2029		RAGAVENPILLA	No	No	No	FY-T	
ARUNODU	ANANDAN	S	A	A	18 9 CHURCH STREET INDIA	TAMIL NADU	CHITTOOR	617027	IN30611400652496	Amount for unclaimed and u	1260.00 18 MAY 2029		SRAMANI	No	No	No	FY-T	
RAJEO	KUMAR	SINGH	SINGH	JAIN	E 131 SONARI EAST JA INDIA	JHARKHAND	PURBA SINGBHM	831011	IN30611400652496	Amount for unclaimed and u	1260.00 18 MAY 2029		SRAMANI	No	No	No	FY-T	
SURENDRA	KUMAR	JAIN	JAIN	WIFE	MARWARI SCHOOL, RI INDIA	BIHAR	DARBHANGA	846003	IN30611400652496	Amount for unclaimed and u	1550.00 18 MAY 2029		RAGAVENPILLA	No	No	No	FY-T	
CHANDRIKA	M	TALUK	MANOHARKUMARTIHOUSE	GURU	C/O BIHAR SUPPLY AG INDIA	BIHAR	PATNA	800001	IN30611400652496	Amount for unclaimed and u	1050.00 18 MAY 2029		MANOHARKUMARTIHOUSE	No	No	No	FY-T	
ARSHAD	G	AHMAD	ALI	AHMAD	C/O M/S SHOKANI ME INDIA	BIHAR	WEST CHAMPARAN	845438	IN30611400652496	Amount for unclaimed and u	1050.00 18 MAY 2029		NAUSHABABANO	No	No	No	FY-T	
D	NASRIG	GS	NASRIG	SERVICE	C/R NO 10 40756 UNINDIA	KARNATAKA	SHIMOGA	577142	IN30611400652496	Amount for unclaimed and u	1050.00 18 MAY 2029		PSYABESHAMMAGADANAKUMAR	No	No	No	FY-T	
NISHI	UDH	RATI	RAM	STUDENT	C/O SRI RATHI RAM C INDIA	GUJARAT	BHARUCH	393010	IN30611400652496	Amount for unclaimed and u	1050.00 18 MAY 2029		URMIJA	No	No	No	FY-T	
RANDHIR	S	KUMAR	JAGANNATH	PRASAD	C/O TRHITI KRANA BI INDIA	BIHAR	MUZAFFARPUR	842001	IN30611400652496	Amount for unclaimed and u	1050.00 18 MAY 2029		CHANGALNATHPRASAD	No	No	No	FY-T	
NARENGANA	ZAMEER	KHAN	ZAMEER	KHAN	NO. 5, ARANGAN STRINDIA	TAMIL NADU	TAMIL NADU	600003	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		JHAGULUHAHMEDHAMAMHAMZANQ	No	No	No	FY-T	
KRISHNA	KUMAR	SANTOSHAN	SHARMA	KUMAR	NO 16 64 SHIV SHAKTI INDIA	BIHAR	PATNA	800206	IN30611400652496	Amount for unclaimed and u	1400.00 18 MAY 2029		BWPGK674E	No	No	No	FY-T	
GOPAL	KUMAR	LATILAL	LAL	LAL	C/O SHEN PRABHA D INDIA	WEST BENGAL	KOLKATA	700107	IN30611400652496	Amount for unclaimed and u	1400.00 18 MAY 2029		ALJUP1802M	No	No	No	FY-T	
ROSHKA	KUMARI	ROSHESH	KUMAR	KUMAR	C/O 288 CUSTOMS & E INDIA	GUJARAT	BHAVNAGAR	384001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		BWPF0273N	No	No	No	FY-T	
RITESH	TULSIDAS	KUNDJIA	TULSI	DAS	HARYALA PLOT NO 47 INDIA	RAJASTHAN	PAALI	360401	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		KSANIYAKUMAR	No	No	No	FY-T	
RAGHUVENDRA	DULAR	DEV	BAHADUR	RAJ	C/O NEELAM LUDHYO 23, G INDIA	RAJASTHAN	PAALI	360401	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		SHARATHUSHANDHAR	No	No	No	FY-T	
KUMATHEW	FARZANA	DHAR	LATE	RINDR	J-1, KASHMIR APARTY INDIA	DELHI	NORTH WEST	110034	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		GEORGEWATHEW	No	No	No	FY-T	
PSYAKH	KUMAR	KICHACKO	VALLABH	VALLABH	KUNNATHA PARAMPI INDIA	KERALA	ALPULZHIZA	695052	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		ANWARULKILANI	No	No	No	FY-T	
FEDRAL	KUMAR	VALLAH	VALLABH	BANER	KURUKSHETRA 11 INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		SANGETSERIVASTAVA	No	No	No	FY-T	
PRAMOD	KUMAR	MOHAN	DEONARAN	LAL	27311 VSWASH KHAN INDIA	UTTAR PRADESH	LUCKNOW	226010	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		RAJENDRAPRASAD	No	No	No	FY-T	
SANTOSH	KUMAR	ROY	B	ROY	C/O. NEELAM PURNAT INDIA	BIHAR	PATNA	800004	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		CHACKDAS	No	No	No	FY-T	
RENU	KUMAR	BANK	KULGOD	B	P 8 B 18A, NEW DAR INDIA	PATNA	PATNA	800042	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		KVRAMASAMY	No	No	No	FY-T	
RIITA	KUMAR	KULGOD	A	B	GR.TNO. 2, TYPE II, 87I INDIA	KARNATAKA	DAVANAGERE	577006	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		INDRIDASGUPTA	No	No	No	FY-T	
MARAKUTTY	M	VERMA	TAJENDAR	PRASAD	C/O. KAKSHI RAMAN I INDIA	BIHAR	EAST CHAMPARAN	845401	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		MANJUP	No	No	No	FY-T	
SHREERUPHEEN	L	VERMA	TAJENDAR	PRASAD	GENSIA NIVAS STATE INDIA	PATNA	PATNA	800004	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		INDRIDASGUPTA	No	No	No	FY-T	
ANITHA	P	MISHRA	AKHILESHWAR	PRASAD	C/O. BHUBENSHWAR I INDIA	BIHAR	SAMASTIPUR	848101	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		VIJAYSURANA	No	No	No	FY-T	
KEDDIRK	DAS	GUPTA	AKHILESHWAR	PRASAD	22750 PARAMMAL HO INDIA	KERALA	KODIYERODE	673009	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		ANANTMARMALYALA	No	No	No	FY-T	
PUSLH	ROY	CHOWDHURY	MISHRA	PRASAD	62 NAGANAGAR HOUSE INDIA	KARNATAKA	KARUR	690005	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		GIRISHMPAREKH	No	No	No	FY-T	
SHELA	M	CHOWDHURY	AKHILESHWAR	PRASAD	MANDI CHITS & FINA INDIA	KERALA	THIRUSSUR	689002	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		ANJALIPODDAR	No	No	No	FY-T	
M	R	CHOWDHURY	AKHILESHWAR	PRASAD	510 CHITRA BINGOZI INDIA	KERALA	WEST BENGAL	700038	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		RITACHOUDHARY	No	No	No	FY-T	
N	R	CHOWDHURY	AKHILESHWAR	PRASAD	112081 PHEAL ROAD INDIA	UTTAR PRADESH	LUCKNOW	226038	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		ASHA BALJUCHU	No	No	No	FY-T	
VIMAL	RAO	CHOWDHURY	AKHILESHWAR	PRASAD	66 PILLAYAR KOLS ST F INDIA	TAMIL NADU	THANJAVUR	614601	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		MAHTAGUPTA	No	No	No	FY-T	
LAKSHMI	RAO	CHOWDHURY	AKHILESHWAR	PRASAD	5040 BHAWAN EXHIBINDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		ASHODKHUNDUSURGUDE	No	No	No	FY-T	
RATNA	G	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		KSALVEE	No	No	No	FY-T	
SEAL	GIRISH	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		MANUJCHATURVEDI	No	No	No	FY-T	
DUNGL	MAL	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		SKVERMA	No	No	No	FY-T	
ALSA	SUNSH	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		PAWANKUMARDARUKA	No	No	No	FY-T	
SUNSH	MAL	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		RENUGUPTA	No	No	No	FY-T	
VIKAS	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		ASHAKUMARI	No	No	No	FY-T	
RAGHUBHATH	AIY	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		JAGANNATHPRASADSERVEMANEELI	No	No	No	FY-T
ASHU	VASANTRAO	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		SUMITSHIRI	No	No	No	FY-T
SMRITHI	CHOUHDARY	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		KALASHREYI	No	No	No	FY-T
RAMANATH	CHOUHDARY	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029		SUMTANGANGULY	No	No	No	FY-T
RAMANATH	CHOUHDARY	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029			No	No	No	FY-T
PRADIEP	KR	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029			No	No	No	FY-T
PRASANVAN	P	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/8 MOOKER NALLAI INDIA	TAMIL NADU	CHENNAI	600001	IN30611400652496	Amount for unclaimed and u	840.00 18 MAY 2029			No	No	No	FY-T
RADHEY	SHYAM	PODDAR	CHOWDHURY	AKHILESHWAR	PRASAD	27/												

RAJESH		SARAF	SANWARMAL	SARAF	STUDENT	SARAF SADAN SIKANDI	INDIA	BIHAR	MUZAFFARPUR	842001	0022303	Amount for unclaimed and	524.00	18-MAY-2029		No	No	FY-7
SAHAR	MAL	SARAF	HIRALAL	SARAF	BUSINESS	NATHANMAL KALCHAND	INDIA	BIHAR	MUZAFFARPUR	842001	0022302	Amount for unclaimed and	524.00	18-MAY-2029		No	No	FY-7
SAKSHI		MITRUKA	AKGISH	PRASAD	BUSINESS	BRITISH ENGG CO SOO	INDIA	DELHI	NORTH DELHI	110006	0023899	Amount for unclaimed and	524.00	18-MAY-2029		No	No	FY-7
SMRIT		GUPTA	NARAYON	SENGUPTA		36/27 JYOTISH ROY RC	INDIA	WEST BENGAL	KOLKATA	700053	0027360	Amount for unclaimed and	700.00	18-MAY-2029		No	No	FY-7
MANITA	SEN	JOHN	DULI	CHAND	JOHN	25 SHYAM VIKAR COLI	INDIA	RAJASTHAN	JAIPOUR	302502	0021208	Amount for unclaimed and	420.00	18-MAY-2029	ATIQS375P		No	FY-7
DEEPA		CHASKAR	E		CHASKAR	15/4 FILM COLONY N	INDIA	MADHYA PRADESH	INDORE	452001	0011580	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
YUSUF	A	GANDHI	AKBAR			C/O TARA T KABULI U	INDIA	GUJARAT	RAJKOT	360001	0008249	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
RAM		BINAY	RAM	SINGHA	SHANSHARMA	EAST METHILA COLON	INDIA	BIHAR	PATNA	800118	0008819	Amount for unclaimed and	700.00	18-MAY-2029	ACXP81265H		No	FY-7
REKHAEMESH	CHANDRA	MOODI	SHYAMCHANDR	MOODI	SHYAMCHANDR	52, SARASNI HOV HO	INDIA	GUJARAT	AHMEDABAD	380029	0008297	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
KOKILABEN		RASKHIBAI	PATEL	RASKHIBAI		8 VALLABKUNJI SECT	INDIA	GUJARAT	AHMEDABAD	382330	0006253	Amount for unclaimed and	700.00	18-MAY-2029	AEXP3736P		No	FY-7
RAVI	KUMAR	MEHRARA	BISHWANTH	G	MEHRARA	C/O B1 MEHRARA DPH	INDIA	JHARKHAND	DUMKA	814101	0007571	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
ANIRBAL		ANANDAS				OPP AMAR PARK SEC	INDIA	GUJARAT	VADODARA	390002	0009045	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
ALAM		BARVE	VIKAS	BABY		A-83 ALYAN NAGAR T	INDIA	GUJARAT	VADODARA	390009	0027642	Amount for unclaimed and	700.00	18-MAY-2029	A1NP9026G		No	FY-7
JAGRUTI		GUPTA	PROHLADHAI	BARVE	RASWASA	C-401 SHEVALK FLATS	INDIA	GUJARAT	SURAT	395007	0027596	Amount for unclaimed and	700.00	18-MAY-2029	AHP02106C		No	FY-7
AMMA		SARASIA	SHRISHTI			8 705 2ND MAIN BLD	INDIA	KARNATAKA	BANGALORE URBAN	560071	0011928	Amount for unclaimed and	420.00	18-MAY-2029	BHPF2211		No	FY-7
RAVI		GONEL	RAVISHAI			2 PURNIMA SOCI B/H	INDIA	GUJARAT	RAJKOT	360004	0027368	Amount for unclaimed and	700.00	18-MAY-2029	BMRP12152C		No	FY-7
L		CHANDRINI	KC	SUNDARAM		185/244 V G ROAD NAG	INDIA	TAMIL NADU	COIMBATORE	641006	0027313	Amount for unclaimed and	700.00	18-MAY-2029	AJPC85840Q		No	FY-7
SURESHA		PODDAR	SHYAMAMTAN	PODDAR		APANA TRUNK FACTO	INDIA	ASSAM	KAMRUP	781001	0027285	Amount for unclaimed and	700.00	18-MAY-2029	ADXP9298H		No	FY-7
LALITA		PODDAR	MAHESHKUMAR	PODDAR		APANA TRUNK FACTO	INDIA	ASSAM	KAMRUP	781001	0027284	Amount for unclaimed and	700.00	18-MAY-2029	ADXP9818R		No	FY-7
SONAKSHI		KAPUR	MUKESH	KAPUR		G-49 PUSHMAR ENCLA	INDIA	DELHI	WEST DELHI	110063	0027254	Amount for unclaimed and	700.00	18-MAY-2029	BUXPK4540G		No	FY-7
CHANDRAMANT	BHANUJ	HEERALAL	RISHMAMORTY			FLAT GD, GROUNDO SC	INDIA	MAHARASHTRA	CHENNAI	600018	0024997	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
PHILOMENA		COLLACO	LALITE	JPADUMI	SHAH	C/O CAROL D SOUZA 2	INDIA	MAHARASHTRA	MUMBAI CITY	400001	0024875	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
MANCHHA	RAM	SARAN	BADAR	RAM	SARAN	GOVT. SECONDARY SC	INDIA	RAJASTHAN	NAGAUR	341026	0024556	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
R		HEERALAL	RISHMAMORTY			AL CHANDRIKA APTS	INDIA	MADHYA PRADESH	JABALPUR	482001	0024365	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
ARUNA		KAMTHAN	PKSKAMTHAN			C/O DR. J.SONOL183/	INDIA	MADHYA PRADESH	BALAGHAT	481795	0024363	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
JYOTI	C	GAUR	CP	GAUR		C/O. SHRI. BRAJ KSHO	INDIA	BIHAR	PATNA	800087	0024338	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
KAMAL		SINHA	KRISHNA	KUNAR		61 LAKMAN PUNJ P	INDIA	UTTAR PRADESH	LUCKNOW	220016	0024269	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
VARDAN		SINHA	SATISH	CHANDRA		ESS EES TRADES 3455	INDIA	DELHI	NORTH DELHI	110006	0024197	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
MAHEENDR		THOMAS	M	THOMAS		C-3, GANGA FLATS 1ST	INDIA	TAMIL NADU	KANCHIPUR	600061	0024021	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
RATHWAD	MURLI	SHANDE	SHANAR	R	BUSINESS	BHARAT VARIETY STO	INDIA	RAJASTHAN	HANUMANGARH	335113	0023945	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
AR		KUMAR	V	RAM	SERVICE	KISHORE TRAVELS BUS	INDIA	BIHAR	PURNIA	854302	0023769	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
LEELA		CHAUDHARY	N	K	CHAUDHARY	307 S 5 5 APARTMENT	INDIA	DELHI	SOUTH DELHI	110016	0023484	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SARITA	P	ANILWALIA	DPRAHULWALIA	H	WIFE	407 S 5 APARTMENT	INDIA	DELHI	SOUTH DELHI	110016	0023482	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
D		ANILWALIA	DPRAHULWALIA	H	WIFE	407 S 5 APARTMENT	INDIA	DELHI	SOUTH DELHI	110016	0023482	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
PUSHPA	M	BHARGAVA	SANTOSH	KUMAR		948 SECTOR 14 SONP	INDIA	NAGYA	SONPAT	130101	0023144	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
M		VASANTHI	RAMANANJANDAR	HOUSE	SERVICE	17 APPARASWAI KOL	INDIA	TAMIL NADU	THIRUVALLUR	600019	0022292	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
M		ASHOKAN	SRINIVASAN	KRISHNAMANN		1-1 VENKATARAMA N	INDIA	TAMIL NADU	CHENNAI	600029	0022123	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
BARURAO		RACHARLA	POCHETTI			1-1-50 SAROJINI DEVI	INDIA	TELANGANA	MEDAK	504296	0022882	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
RAJU	RAJU	PENMASIA	LAKSHMIPATHRALL	P	SERVICE	M/6 619 BHEL HYDR	INDIA	TELANGANA	RANGA REDDY	500032	0022868	Amount for unclaimed and	420.00	18-MAY-2029	VINDORCHARLA		No	FY-7
RAJA	B	CH	BRANJUNRANGARAJ	HOUSE	LECTURER	1-1051 ANANDA SADI	INDIA	ANDHRA PRADESH	HYDERABAD	500060	0022660	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
U		ACHUTHARAJU	LAKSHMIAH	RETO		3-103/1 ANANDA SADI	INDIA	ANDHRA PRADESH	HYDERABAD	500060	0022860	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SUSEELA	DEVI	RAVOURU	NAGESWARARAO	HOUSE	WI	603, TOWER, KUNWAL	INDIA	ANDHRA PRADESH	THANE	490066	0022729	Amount for unclaimed and	420.00	18-MAY-2029	NAGESWARARAOVRORU		No	FY-7
HBA		BEVANDHIA	HOUSE			WIFE	RAM RAMESH	JHARKHAND	RAJESH	284008	0022163	Amount for unclaimed and	420.00	18-MAY-2029	RANWADHIA		No	FY-7
HASEEB	ULLAH	FAROOQUI	MUBILLULAH	FAROOQUI	SERVICE	457 TAJ SEERS VANAJI	INDIA	MAHARASHTRA	THANE	421302	0022086	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
URMIYA	F	BALSUNDARAMAL	BATHRAM			C/O SHRI RATI RAM C	INDIA	GUJARAT	BHARUCH	393010	0022084	Amount for unclaimed and	420.00	18-MAY-2029	RAJARAM		No	FY-7
NS	VIDYA	R	SAGHAR	N	SACHINDRAN	78, KAMRAJ ROAD VAI	INDIA	TAMIL NADU	VIJAYANAGAR	626123	0021744	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
ANUR		H	ANTHODAS			3444 SKIN STREET GA	INDIA	TAMIL NADU	COIMBATORE	641012	0021703	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
MAHESH	KUMAR	ADINARAYANA	GUPTA	RAJDEVANKA		20 ANANDASAGAR SOC	INDIA	GUJARAT	NAGAR	380046	0021645	Amount for unclaimed and	420.00	18-MAY-2029	HITENDRAPATEL		No	FY-7
JASHWANT		THAKUR	PADEENKA	THAKUR	BUSINESS	21/135 MOKSHANAG	INDIA	ANDHRA PRADESH	KADAPA	516360	0021635	Amount for unclaimed and	420.00	18-MAY-2029	VEESTHAMNIA		No	FY-7
ANURULAKSHMI	NARANG	H	MAHADEVAPPA	K	AGRICULTURE	MO BILA DULAH LAK	INDIA	BIHAR	DARBHANGA	846004	0020566	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
PARVENI		NARANG	SS			C/O. R. DEVENDRAP	INDIA	KARNATAKA	KANAKPURA	577204	0020565	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SUDERSHAN		NARANG	SS			C/68, DAYANAND COLI	INDIA	DELHI	SOUTH DELHI	110024	0019863	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SANGEETA		NARANG	SS			C-68 DAYANAND COLI	INDIA	DELHI	SOUTH DELHI	110024	0019862	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
KANHAYA	LAL	BARDOLYA	PRABEN	NARANG	BUSINESS	C/68 DAYANAND COLI	INDIA	DELHI	SOUTH DELHI	110024	0019860	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
PARESHOTAM	KUMAR	KHOLI	SERVICE			85/68 LABOUR COLON	INDIA	RAJASTHAN	PALI	306401	0019537	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SWATI		SHARMA	CHAND	JAIN	STUDENT	HOUSE NO 124 SECTO	INDIA	JAMMU AND KASHMIR	JAMMU	180004	0019527	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
DARSHAN	SINGH	SANDHU	JEETSINGH	SANDHU	SERVICE	SEKER HOUSE F NO 5	INDIA	RAJASTHAN	HANUMANGARH	335063	0019446	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
S	BALDEV	SINGH	LAKSHPOOR	SINGH	SERVICE	C/O GOYAL NURSING I	INDIA	ASSAM	KAMRUP	781028	0019442	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
R	SUROR	SINGH	RAMBHAI	SURGAR	SERVICE	C/O WANDANA ELECTR	INDIA	MAHARASHTRA	WASHI	422102	0019422	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
TARUN	KANTI	ROY	SATISHCHANDRA	ROY	SERVICE	C/O MRINAL KANTI RO	INDIA	WEST BENGAL	HOWRAH	711106	0019368	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
KAVIPURVADITHI	MATHAI	DEVASIA	MATHAKRIVIPURAY	RAY	SERVICE	5,51 STORES MANAKAD	INDIA	KERALA	KANNUR	670571	0019200	Amount for unclaimed and	532.00	18-MAY-2029		No	No	FY-7
SURENDRAN	VELUKAMA	COTTU	V	T	BUSINESS	4 FERRIDGE TRESS P	UNITED ARAB EMIRATS	UAE	KRODHANNAUR	0000159	0018959	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
PRAMILA		LAKSHMI	F	K	SINGH	C 995 SECTOR B-4 MAI	INDIA	UTTAR PRADESH	LUCKNOW	226003	0018975	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
CHANDRA	MOULI	BOUSLIGAM	BARANYANA	BOUSLIGAM		SR ANANKA LAKSHMI	INDIA	ANDHRA PRADESH	EST GODAVARI	533006	0018855	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
PINBORO		PRASAD	RAGHUNATH	NATH	ROY	H NO. 6-32, BAKARA	INDIA	MEGHALAYA	PATNA	800023	0018797	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
CHANDRAMOULI		BOUSLIGAM	BARANYANA	K	BALLIGAM	H NO. 6-31-26, BAKA	INDIA	TELANGANA	MEDAK	502103	0018598	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
KUSUM	DEVI	BOUSLIGAM	BARANYANA	K	BOUSLIGAM	H NO. 6-32, BAKARA	INDIA	TELANGANA	MEDAK	502103	0018597	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
HASAN	AZZUR	RAHMAN	FAZIL	RAHMAN		72,5 P.ROAD GAYA	INDIA	BIHAR	GAYA	823001	0018503	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SUSHAMA	V	S	P	N	JAVAHAR	KALATHINGAL HOUSE	INDIA	KERALA	ERNAKULAM	682017	0018481	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
GOPAL	DEVNENI	RAVINDRA	BABU	D	PRASAD	C/O VIJAY LAKSHI	INDIA	WEST CHHAPPARAN	845148	0018401	0018401	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
DINESH	KUMAR	SIRIVASTAV	LATE	BBABAN	PRASAD	UT1 AGENT VILL BAN	INDIA	BIHAR	WEST CHHAPPARAN	845148	0018184	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
RAJINI	SOINI	SHAH	JASHVANTLAL		PRASAD	179 S NEW VINODH	INDIA	RAJASTHAN	JAIPOUR	302001	0018166	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
JOLIT		SHAH	JASHVANTLAL		PRASAD	301, KRISHNA TOWER	INDIA	GUJARAT	AHMEDABAD	380015	0018113	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SURESH	KUMAR	AGARWALLA	RAM	KISHAN	AGARWALLA	18, VESHAL KUNJ APAR	INDIA	BIHAR	PATNA	800004	0018133	Amount for unclaimed and	420.00	18-MAY-2029		No	No	FY-7
SRIWAS		THAKUR	MADHOLAL			76, VIDYABHA HOUSIN	INDIA	MAHARASHTRA	CH									

ASHOK	KUMAR	A	MO	GOVINDAN	NAMBAR	PO KOOVERI CHAPPAI INDIA	KERALA	KANNUR	670581	0016824	Amount for unclaimed and	4200 18-MAY-2029		No	No	FV-7	
A	GOURI	AJMA	P	PARASURAMAN	H	USHA DPO SO BILGA INDIA	KERALA	ERNAKULAM	686203	0016823	Amount for unclaimed and	4200 18-MAY-2029		SERENEVIJAY	No	No	FV-7
SARASWATHY	T	SIVDAS	P	SIVDAS	SIVDAS	BHADEDEEPM CHEJI INDIA	KERALA	THRISSUR	686273	0016778	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
SMITHA	T	S	T	SILVESTOR	S	THEKANATH HOUSE INDIA	KERALA	THRISSUR	680005	0016775	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
USMANKUTTY	C	UMMER	H	KUTTY	KUTTY	AGAS 19/33 OPP BUI INDIA	KERALA	KANNUR	670101	0016751	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
MARUTI	C	USMAN	H	KUTTY	H	AGAS 19/33 OPP BUI INDIA	KERALA	KANNUR	670101	0016750	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
NIXON	M	T	THOMAS	M	O	MADAVANA HOUSE K INDIA	KERALA	ERNAKULAM	683759	0016744	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
ALEXANDER	H	LATESH	H	ANTONY	H	VAIDAKKARAN HOUSE INDIA	KERALA	THRISSUR	686150	0016720	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
KALASATHESH	KRISHNA	REDDY	REDDY	REDDY	REDDY	CHITRA KOCHEAR KO INDIA	ANDHRA PRADESH	CHITRA KOCHEAR	520504	0016691	Amount for unclaimed and	4200 18-MAY-2029		SATHESHG	No	No	FV-7
VENKATA DHANESWAR	GUPTA	SAHOD	SAHOD	SETTY	SETTY	HAL HOSPITAL AT PO 5 INDIA	ODISHA	KORAPUT	763002	0016684	Amount for unclaimed and	4200 18-MAY-2029		RADHADARAMPUDI	No	No	FV-7
RAJESH SATYA	RAO	GURUPALA	RAMANATHY	SETTY	SETTY	DOOR NO 7 20 1 WEST INDIA	ANDHRA PRADESH	YSRACHAPATNAM	531001	0016661	Amount for unclaimed and	4200 18-MAY-2029		BILTHEERAJUGUDA	No	No	FV-7
SHASHI	P	KHANNA	KHANNA	S	G	11 49 CHINNA VEEDI INDIA	ANDHRA PRADESH	YSRACHAPATNAM	531001	0016656	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
J RATAN	KUMAR	GANERWAL	GANERWAL	S	G	70/72, TLAK MARG D INDIA	UTTAR PRADESH	LUCKNOW	226001	0016587	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
SNEHA	J	CHERIAN	CHERIAN	P	V	C/O GURGA CLOTH STY INDIA	PUNJAB	PURBA SINGHBHUM	831006	0016576	Amount for unclaimed and	4200 18-MAY-2029		PADMANIKUMARHANNA	No	No	FV-7
JOY KURIAOSE	J	PEECHATTU	JOSEPH K	P	PEECHATTU	JUGSALAI CHOYK BAZ INDIA	HARKHAND	PURBA SINGHBHUM	831006	0016574	Amount for unclaimed and	4200 18-MAY-2029		PADMADEVYAGARWAL	No	No	FV-7
OUSEPH	VAREED K	VALLOORAN	VAREED K	E	VALLOORAN	VETTUVELIL HOUSE M INDIA	KERALA	KOTTAYAM	686004	0016534	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
VISWAN	K	NARAYANAN	E	D	VALLOORAN	VUTUKUNNATH KEEF INDIA	KERALA	ERNAKULAM	686693	0016525	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
MUKESH	P	RAMJI	DASS	D	DASS	PEECHATTU HOUSE NE INDIA	KERALA	ERNAKULAM	686693	0016521	Amount for unclaimed and	4200 18-MAY-2029		LOVELYKUNJACHAN	No	No	FV-7
ASHA	M	PURI S	K	PURI	PURI	VELLAPPALLY SOUTH INDIA	KERALA	ERNAKULAM	683580	0016504	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
HARACHAND	M	JAIN	MESHBHAI	JAIN	JAIN	VIVIAN V EDICHERI INDIA	KERALA	ERNAKULAM	686693	0016503	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
NARANBHAI	M	BARAIYA	NARSHI	BHAI	BHAI	G-49 PUSHKAR ENCLAI INDIA	DELHI	WEST DELHI	110063	0016394	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
JAYBEN N	BLANCHE	BARAIYA	NARAN	BHAI	H	X-87 REGENCY PARK B INDIA	HARYANA	HARYANA	150031	0016371	Amount for unclaimed and	4200 18-MAY-2029		SUSHILKUMARPURI	No	No	FV-7
SEBASTIANA C	GOVINDARAJULU	DOZIDA	LANCELLOTTI	DOZIDA	H	68 GARVIA SOCIETY N INDIA	MHARASHTRA	PUNE	394210	0016297	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
AMITA	DEVI	KATTA	KATTA	H	A 3 APASAR APARTME INDIA	KHARAVAD PLOT D5T INDIA	GUJARAT	RAJKOT	360380	0016261	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
LAKSHMI	GHOSH	GHOSH	SUNILKUMAR	GHOSH	H	VASANTH APARTME INDIA	TAMIL NADU	CHENNAI	600011	0016165	Amount for unclaimed and	4200 18-MAY-2029		LANCELLOTMSOUZA	No	No	FV-7
GURU	PRASAD	KOTHARI	SUSHEEL	KOTHARI	H	7A RAJAH SOCIETY 1 INDIA	RAJASTHAN	JAIPIUR	302003	0016180	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
KEETA	GHOSH	GHOSH	SUNILKUMAR	GHOSH	H	H NO 13-2 SAHAYWAL INDIA	TAMIL NADU	KOLKATA	700019	0015990	Amount for unclaimed and	4200 18-MAY-2029		VEERABRAHMGATTEPALLI	No	No	FV-7
MURUGANATHAN	LIKHAM	KOTHARI	SUSHEEL	KOTHARI	H	P N BANK 18/3 GARAH INDIA	WEST BENGAL	KOLKATA	700019	0015987	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
LYNKAAT	ALI KHAN	HAZI	ZAHOOR	KHAN	KHAN	KOTHAR DISTRIBUTOR INDIA	KARNATAKA	DHARWAD	585104	0015911	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
GOVAT	PRASAD	AGARWAL	LATESH	RAM	RAM	33 K 8 N COLOUR TRU INDIA	UTTAR PRADESH	ALLAHABAD	211001	0015856	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
KAMHENDRA GITABEN	DAMIBHAI	MEHTA	D	H	MEHTA	33 K 8 N COLOUR TRU INDIA	ERODI	ERODI	636001	0015729	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
VINITA	ANITHA	CHAMPALAL	JEEVARAJ	LAKSHMIKANTHA	LAKSHMIKANTHA	KIRANA MERCHANT PL INDIA	UTTAR PRADESH	PILIBHIT	262122	0015630	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
R	J	LAKSHMIKANTHA	LAKSHMIKANTHA	LAKSHMIKANTHA	LAKSHMIKANTHA	UT/O A G SHET NEAR H INDIA	HARKHAND	RANCHI	834002	0015569	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
THANGARAJU	SAHJI	PHILIP	P	KORAGAPPA	KORAGAPPA	C/O SARAVANA CYCLE INDIA	HARKHAND	RANCHI	834002	0015564	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RADHA	PREM K	PHILIP	P	RAMARAJ	RAMARAJ	110 GUJARAT HOUSIN INDIA	BIHAR	PATNA	800203	0015524	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
MOND	SUDHAKAR	PHILIP	SATHISHAI	MOND	MOND	C/O S R BROTHERS AIT INDIA	KARNATAKA	DARGANGA KANNADA	574204	0015394	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
SANGEETA V	SRINIVASAN	RAJESH	JAIN	JAIN	JAIN	SHANTI BHAWAN BULD INDIA	KARNATAKA	CHIKMAGALLUR	577101	0015392	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
NARAYANAN	V	RAJESH	JAIN	JAIN	JAIN	S/O A G SHET NEAR H INDIA	KARNATAKA	SHIMOGA	577202	0015385	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	C/O SARAVANA CYCLE INDIA	TAMIL NADU	CHENNAI	600020	0015369	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
MOHAMMED BABU	CHIGULLA	PALLI	DATTANATH	GHOSHE	CIVIL	38/5 BERLIE STREET H INDIA	KARNATAKA	BANGALORE URBAN	560025	0015326	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015300	Amount for unclaimed and	4200 18-MAY-2029		RAJIA	No	No	FV-7
MOHAMMED BABU	CHIGULLA	PALLI	DATTANATH	GHOSHE	CIVIL	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020	0015299	Amount for unclaimed and	4200 18-MAY-2029			No	No	FV-7
RAJESHAM	V	RAJESH	JAIN	JAIN	JAIN	8 3, VIJAY REGENCY 61 INDIA	TAMIL NADU	CHENNAI	600020								

BHARATI					SHAH	14 2 332/12/2	GYAN B	INDIA	TELANGANA	HYDERABAD	500012	0012937	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T			
C	KUMARI	SESHU	SHAM	MANOJ	M	SHAH	14 2 332/12/2	GYAN B	INDIA	TELANGANA	HYDERABAD	500012	0012937	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
SUNITA			TANOUR			SUBRAHMANYAM	A P S C	CHERAGAL	INDIA	TELANGANA	KARNATAKA	HAVERI	581110	0012934	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T	
GIRIJAWA			TANOUR			HOUSE	C/O B G TANOUR	HAT P	INDIA	KARNATAKA	HAVERI	581110	0012933	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
BASAVARAAPPA			TANOUR				HATTARASIN ONI	NR	INDIA	KARNATAKA	HAVERI	581110	0012932	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
GOVIND			TAMBE				ARVYI FINANCE	CHAI	INDIA	KARNATAKA	DHARWAD	580024	0012926	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
SUNITA			SHALWADI				22 HEMANT NAGAR	K	INDIA	KARNATAKA	DHARWAD	580023	0012913	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
P	VENKATA		SEETHA			MURTHY	6 10 1	NEW HIGDCPU	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0012880	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
THYAGARAJAN			S			KANDASAMY	59	ANANDA TRADES	INDIA	KARNATAKA	BANGALORE URBAN	560033	0012843	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
S	GEETHA		FR			HOUSE	NO 514	10TH F MAIN	INDIA	KARNATAKA	BANGALORE URBAN	560010	0012808	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
S	SURESHKUMAR		H			UTTAMCHAND	C/O S	MARSWAMPAPPI	INDIA	KARNATAKA	BANGALORE URBAN	560022	0012795	Amount for unclaimed and	4200 18-MAY-2029		SANTOSH	No	No	No	FV-T	
S	BAU		HASTHIMAL			HOUSE	6	MARIYAMMA TEMPI	INDIA	KARNATAKA	BANGALORE URBAN	560033	0012763	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
S	HASTHIMAL		MAGHIRAJAM			HOUSE	6	MARIYAMMA TEMPI	INDIA	KARNATAKA	BANGALORE URBAN	560033	0012762	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
DA	SRINIVASA		BARU			SETTY	S	SRINIVASA ENTERPRI	INDIA	KARNATAKA	CHITRADURGA	572143	0012738	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
ROSHY	SANTHA		DEV			FRASAD	#	39/5, PADAMA CON	INDIA	KARNATAKA	BANGALORE URBAN	560033	0012728	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
DEEPAK	TSRANI		MOHANLAL			KUMAR	8	NO 1283 ROOM N	INDIA	MAHARASHTRA	THANE	421004	0012641	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
GHANSHYAM	CHANDERLAL		TRIVEDI			GUJARAT	RAJOT	362001	0012534	Amount for unclaimed and	4200 18-MAY-2029	0012534	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T			
PYUSH	BAVSHI		DIVAKAR			J	BAVSHI	JAIN DEEP	INDIA	GUJARAT	JUNAGADH	362001	0012527	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
BALUBHAI	GOLAKTYA		ARJANBHAI			HOUSE	DEPTT SOLI	CHEMSTR	INDIA	GUJARAT	JUNAGADH	362001	0012491	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
JALESH	JANUBHAI		ADHIA			HOUSE	DIVYA	LAXMI APPARTY	INDIA	GUJARAT	RAJOT	360001	0012434	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
PRAVINA	ADHIA		KSHORC			ADHIA	H	C/O AZELI	INDIA	BHAR	PATNA	800001	0012301	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
TABASUM	AFZALJI		ANSARI			H	C/O	AFZAL ALI ANSARI	INDIA	BHAR	PATNA	800001	0012301	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
SURENDRAKUMAR	MMADCHETTI		BAPUSETTY			GOUNDER	RAMASAMY	KASIPALAYAM	INDIA	ANDHRA PRADESH	PRASADAM	523125	0012265	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
K	KALIVANNAN		K			GOUNDER	RAMASAMY	KASIPALAYAM	INDIA	TAMIL NADU	ERODE	638454	0012226	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
MAHESH	GUPTA		K			KHANDELWAL	M	MAHESH TENT	INDIA	RAJASTHAN	DAUSA	321609	0012115	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
USHA	SOLANKI		H			SOLANKI	123	JAWAHAR MARE	INDIA	MADHYA PRADESH	INDORE	452004	0012101	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
SALIL	KANINGO		Y			SOLANKI	8	RANI NAGAR B/H	INDIA	MADHYA PRADESH	INDORE	452006	0011939	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
SANJAYARAVAN	SHARMA		R			M	SHARMA	2	NEW PUSJA	INDIA	MADHYA PRADESH	INDORE	452001	0011863	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T	
ANIL	KUMAR		SHARMA			INDIA	GAYANAMA	DARHANGA	INDIA	MADHYA PRADESH	BHUPALPUR	452131	0011755	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
JAYAN	NATH		BHAWAR			INDIA	BHAWAR	09/59	60	BAKTAVAR B	INDIA	INDORE	452001	0011736	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T	
ANITA	BHANDARI		BIKRAM			SHAMSHER	2	NIGRI APARTMENTS	INDIA	MADHYA PRADESH	INDORE	452008	0011718	Amount for unclaimed and	4200 18-MAY-2029		ALAYSHAMSHERBHANDARI	No	No	No	FV-T	
JYOTI	CHAKRABORTY		RAM			NATH	18	RABINDRA SARANI	INDIA	WEST BENGAL	KOLKATA	700065	0011710	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
USHA	GUPTA		LATESH			H	1754	LV 18 D D	INDIA	GUJARAT	KOLKATA	0011708	0011708	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
MAAMTA	DEVJI		MITTAL			HOUSE	157	RABINDRA SARAN	INDIA	WEST BENGAL	KOLKATA	700007	0011676	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
KSVAVTA	DOSHI		HIMATLAL			HOUSE	33	PATEL BLDG 2ND F	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	0011542	Amount for unclaimed and	4200 18-MAY-2029		RAJESHDOOSHI	No	No	No	FV-T	
GURCHANDR	SRIVENDRA		SINGH			HOUSE	16	VICTA APARTMENT	INDIA	WEST BENGAL	WEST DELHI	110041	0011528	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
PRADLESH	KUMAR		AGARWAL			RAM	HOUSE	NO 111	GAU N	INDIA	PUNJAB	MOGA	142001	0011482	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T	
KAMLESH	KRISHNAN		CHIRAJIVLAL			MOORTHY	12	MATIGADASA X	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400099	0011400	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
M	BALA		NARASIMHA			SAMY	129	TREX MAIN	INDIA	TAMIL NADU	SALEM	636205	0011371	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
M	BHAPANI		SRINIVAS			MUDALIAR	TRIPPUTY	KUDL M	INDIA	TAMIL NADU	ERODE	638011	0011320	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
KANUBHAI	ETHRA		KR			SAHA	FLAT A-12	S NBCC VIBH	INDIA	WEST BENGAL	NORTH 24	PARGANAS	700156	0011198	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T	
BHARTI	M		BHAI			HOUSE	MANI	BAZAR COPP	INDIA	GUJARAT	RAJOT	360013	0011083	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
GORDHANBHAI	MANSHARAM		MENGHRAIN			HOUSE	SADAR	BAZAR SHITAL	INDIA	GUJARAT	RAJOT	360001	0011073	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
RAJESH	HIRAPARA		BHANBHAI			HIRAPARA	SHRI	KRISHNA KRUPA	INDIA	GUJARAT	RAJOT	360410	0011028	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
NARESH	GANGA		STOR			HOUSE	SI	NO 11	INDIA	PATNA	800073	0010763	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T			
SAROJINI	KUMAR		JANARAN			PRASAD	S/O	SRI JAI NARAIN	INDIA	BHAR	BEGUSARAI	851112	0010664	Amount for unclaimed and	4200 18-MAY-2029		MEERADEVI	No	No	No	FV-T	
BINDU	MATHUR		UDED			HOUSE	DIWAN	MOHALLA TAR	INDIA	BHAR	PATNA	800008	0010627	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
RAMANMATH	ANAND		KUMAR			LAL	A	P GHOSHAR	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400040	0010612	Amount for unclaimed and	4200 18-MAY-2029		MADEBEN	No	No	No	FV-T	
BK	CHUDHARY		ASHARI			CHUDHARY	AT	P	INDIA	BHAR	MADHUBANI	847402	0010611	Amount for unclaimed and	4200 18-MAY-2029		RIACHUDHARY	No	No	No	FV-T	
JAYANT	SURESH		SURESH			BHAGAT	8-78	SHANTH NIKETAI	INDIA	TAMIL NADU	MADRASI	625020	0010600	Amount for unclaimed and	4200 18-MAY-2029		No	No	No	FV-T		
KAMLA	KUMAR		INDU			BHUSHAN	H	NO 130	INDIA	JHARKHAND	PURBA SINGHBHUM	831029	0010554	Amount for unclaimed and	4200 18-MAY-2029		ABPPY941L	No	No	No	FV-T	
JAMNABAI	INDU		PRASAD			INDIA	AT	GUDUDA P O	INDIA	JHARKHAND	PACHCHIM SINGHBHUM	831021	0010527	Amount for unclaimed and	4200 18-MAY-2029		ABPPY941L	No	No	No	FV-T	
KAMLADEVI	INDU		PRASAD			INDIA	AT	GUDUDA P O	INDIA	JHARKHAND	PACHCHIM SINGHBHUM	831021	0010526	Amount for unclaimed and	4200 18-MAY-2029		SANJAYAGYEE	No	No	No	FV-T	
SEWAN	INDU		PRASAD			INDIA	AT	GUDUDA P O	INDIA	JHARKHAND	PURBA SINGHBHUM	831001	0010465	Amount for unclaimed and	4200 18-MAY-2029		ABPPY941L	No	No	No	FV-T	
GOURL	JOURI		MITRA			MITRA	C/O	MITRA	INDIA	JHARKHAND	PURBA SINGHBHUM	831001	0010406	Amount for unclaimed and	4200 18-MAY-2029		NIPPENDRA MITRA	No	No	No	FV-T	
CHANDRANATH	INDU		MITRA			MITRA	C/O	MITRA	INDIA	JHARKHAND	PURBA SINGHBHUM	831001	0010406	Amount for unclaimed and	4200 18-MAY-2029		VICCHERLAN	No	No	No	FV-T	
MANOJ	PAI		R			R	PAI	THAMMANATA	INDIA	KERALA	ERNAKULAM	682032	0010386	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T	
RAJESHKUMAR	PAI		R			R	PAI	THAMMANATA	INDIA	KERALA	ERNAKULAM	682032	0010386	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T	
SHYAM	KUMAR		INDU			INDIA	WEST	BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	0010265	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T	
SUNIL	KUMAR		PANFARI			L	PANFARI	C/O	INDIA	BHAR	DARBHANGA	846004	0010262	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T	
SUDHAKANA	LAL		SARAF			INDIA	WEST	BENGAL	INDIA	WEST BENGAL	KOLKATA	700025	0010261	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T	
BARANG	LAL		SARAF			INDIA	WEST	BENGAL	INDIA	WEST BENGAL	KOLKATA	713347	0010249	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T	
PRADPEE	KR		NARASARIA			RAM	NARASARIA	347	GRISH GHOSH	INDIA	WEST BENGAL	HOWRAH	712022	0010236	Amount for unclaimed and	4200 18-MAY-2029		INDIA	No	No	No	FV-T
GOPI	CHAKRABARTI		SURYA			CHAKRABARTI	HOUSE	CHAND	INDIA	WEST BENGAL	KOLKATA	700029	0010228	Amount for unclaimed and	4200 18-MAY-2029		SURYACHAKRABARTI	No	No	No	FV-T	
SATYA	NARAYANAGARTARA																					

BHAVANA	K	DOSHI	KAMLESH	H	DOSHI	307 GUPTA BHAVAN J/INDIA	MAHARASHTRA	MUMBAI SURBRBAN	400009	0007373	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
HIRABHAI	H	HIRABHAI	HIRABHAI	PATEL	HOUSE	P/O SAKLATA TA BOTIAE INDIA	GUJARAT	BEHNAVAGAR	364020	0007360	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
LAKHIBHAI	H	SHAMBHUP	SHAMBHUP	PATEL	HOUSE	P/O NO 83 SHIVRAI NO INDIA	GUJARAT	SURAT	395004	0007393	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
DHIRAJLAL	K	PANDYA	KANU	BIHAI	HOUSE	VADA CHORA THOBHIA INDIA	GUJARAT	BHAVNAGAR	364001	0007288	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
REKHADEVI	K	MAHAKUMAR	SHAH	HOUSE	HOUSE	KALWAN INDUSTRIES E/INDIA	GUJARAT	BEHNAVAGAR	364001	0007213	Amount for unclaimed and	4200 18-MAY-2029	DEVRAHDONDA	No	No	Fv-7
RAJESH	K	SHAH	AKULKASH	SHAH	HOUSE	1 MEX MENS WEARS 1/INDIA	GUJARAT	BHAVNAGAR	364001	0007208	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
MANU	T	YADAV	TRIKAMBAJI	HOUSE	HOUSE	UNION BANK OF INDIA INDIA	GUJARAT	BHAVNAGAR	364001	0007178	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
SWATI	S	SRIVASTAVA	PIYARE	MICHANLAL	HOUSE	PLOT NO 2231 B2 WAI/INDIA	GUJARAT	BHAVNAGAR	364002	0007123	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
SEEMA	SRIVASTAVA	PIYARE	MOHAN	HOUSE	HOUSE	PLOT NO 2231 B2 WAI/INDIA	GUJARAT	BHAVNAGAR	364002	0007122	Amount for unclaimed and	4200 18-MAY-2029	PYAREMICHANAL	No	No	Fv-7
MANISH	R	SRIVASTAVA	PIYARE	MOHAN	LAL	PLOT NO 2231 CIRCUIT/INDIA	GUJARAT	BHAVNAGAR	364002	0007121	Amount for unclaimed and	4200 18-MAY-2029	PYAREMICHANAL	No	No	Fv-7
DEVJANG	R	RAMANBHAI	RAMESH	N	PATEL	8/8 ABINAVI PARK OF INDIA	GUJARAT	VADODARA	390002	0007089	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
KALPANA	PATEL	RAMANMANIBHAI	PATEL	HOUSE	HOUSE	C/O SHRI LAKMI TOR/INDIA	GUJARAT	ANAND	388040	0007060	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
JUGAL	JAIN	MISIRMAL	JAIN	JAIN	HOUSE	36 SARDNA NAGAR COC/INDIA	GUJARAT	PANCH MAHALS	389350	0007040	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
CHHATRASINH	C	SOLANKI	CHIMANBHAI	B	SOLANKI	NEAR BHATHAL TEMP INDIA	GUJARAT	VADODARA	391440	0007028	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
KALASHBHAI	R	RASHIKLAV	SHAH	HOUSE	HOUSE	207 A JALAKRAM APP O/INDIA	GUJARAT	VADODARA	390002	0007006	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
JAYESH	KUMAR	RASHIKLAV	V	SHAH	HOUSE	207 A JALAKRAM APP O/INDIA	GUJARAT	VADODARA	390007	0007005	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
RAKESH	KUMAR	PIYARA	LAL	LAL	HOUSE	S/O SH PIYARA LAL BH/INDIA	PUNJAB	JALANDHAR	144801	0006990	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
ASHA	RANI	TELES	RAM	PUNJAB	HOUSE	50/2 WADDO MANO INDIA	PUNJAB	AMRITSAR	143416	0006943	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
KSHORE	CHAND	KAHAN	CHAND	CHAND	HOUSE	53 RANI KA BAGH AM INDIA	PUNJAB	AMRITSAR	143001	0006861	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
DIBAGH	SINGH	KHALLA	DALIT	SINGH	HOUSE	V P O KOT KHALLA AN INDIA	PUNJAB	AMRITSAR	143001	0006854	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
RAJ	RANI	BISHAMBER	DAS	H	HOUSE	FLAT NO 3 CROUDNO F/INDIA	PUNJAB	AMRITSAR	143001	0006848	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
ASHWANI	KUMAR	BEHAL	YOGINDER	PALL	BAHL	C/O M/S BEHARI LAL B/INDIA	PUNJAB	GURDASPUR	143523	0006839	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
MOHAN	LAL	AGRAWAL	LAKSHMAN	DAS	AGRAWAL	SHRI KRISHNA NIKETAI INDIA	UTTAR PRADESH	MIRZAPUR	231001	0006825	Amount for unclaimed and	4200 18-MAY-2029	RANIANAAGRAWAL	No	No	Fv-7
BAJAJDIRGA	KUMARI	MEDIA	KANOOBARUKU	PATEL	H	FLAT NO 3 CROUDNO F/INDIA	UTTAR PRADESH	GUNTUR	522007	0006824	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
SHANTA	KUMAR	AGRAWAL	AGRAWAL	DAS	AGRAWAL	86 GARIWAN TOLA AL/INDIA	UTTAR PRADESH	ALLAHABAD	211003	0006818	Amount for unclaimed and	4200 18-MAY-2029	WINDKUMABAAGRAWAL	No	No	Fv-7
DEB	MUKHERJEE	DEB	KUMAR	MUKHERJEE	HOUSE	UNION BANK OF INDIA INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006792	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
HIRUBHAI	KUMAR	LATESH	MOHAN	MUKHERJEE	HOUSE	C/O SHANTA UNION B/INDIA	UTTAR PRADESH	ALLAHABAD	211001	0006791	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
RIKHSUNA	KUMAR	SAYED	MASOOD	ALAM	ANGARI	C 62 G T B NAGAR KA INDIA	UTTAR PRADESH	ALLAHABAD	211016	0006775	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
MAJHU	BEN	PATEL	CHANDUBHAI	HOUSE	HOUSE	108 NARAYAN PARK B/INDIA	GUJARAT	AHMEDABAD	380009	0006666	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
VARDHA	SHAH	SHAH	SHAH	HOUSE	HOUSE	11 MERCANT SOCIETY INDIA	GUJARAT	SURENDRANAGAR	380001	0006660	Amount for unclaimed and	4200 18-MAY-2029	RASHMINPESH	No	No	Fv-7
TEJAS	B	PATEL	EBABILAL	M	PATEL	VTMGL G SWAPANK SCI/INDIA	GUJARAT	AHMEDABAD	380061	0006649	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PRAYNA	M	MODI	MANAHHAB	MODI	HOUSE	367 NR GHEE KANTA INDIA	GUJARAT	AHMEDABAD	380001	0006557	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
MENAKRUMKUMAR	B	SHAH	EBABILAL	M	SHAH	13 RAJUL PARK SOCIETY INDIA	GUJARAT	AHMEDABAD	380005	0006512	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
JAYSHREE	M	SHAH	EBABILAL	M	SHAH	4 GHANSHYAM LALS INDIA	GUJARAT	AHMEDABAD	380007	0006470	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
MELABHAI	DESAI	PRIABHAT	BIHAI	DESAI	HOUSE	20 KASHYSHWANATH/INDIA	GUJARAT	AHMEDABAD	382480	0006467	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
KESHABHAI	DESAI	MELABHAI	DESAI	HOUSE	HOUSE	20 KASHYSHWANATH/INDIA	GUJARAT	AHMEDABAD	382480	0006466	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
SATISH	MAUK	MAUK	NARAIN	DASS	HOUSE	144 WEST PATEL NAI/INDIA	DELHI	CENTRAL DELHI	110008	0006439	Amount for unclaimed and	4200 18-MAY-2029	RAJINDERMAUSANJAYMAUK	No	No	Fv-7
PADMASRI	GANA	PATHRAJU	PADMANABHARAO'S	B	HOUSE	2-264/100 CENTRAL/INDIA	TAMILNADU	HYDERABAD	500013	0006380	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
HANASRAN	DEVI	AHTEER	MOHO	ASLAM	HOUSE	WZ 936 BASAJI DARAJ INDIA	DELHI	WEST DELHI	110015	0006376	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PREETAM	SINGH	SINGH	SARAN	SINGH	HOUSE	C 196 SHARMA COL/INDIA	UTTAR PRADESH	BAREILLY	243001	0006374	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PREM	LATA	SHARMA	OMPARKASH	SHARMA	HOUSE	RAJESH CROCKERY HO INDIA	HARYANA	FATEHABAD	152021	0006372	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
RAJESH	SHARMA	OM	PARKASH	SHARMA	HOUSE	RAJESH CROCKERY HO INDIA	HARYANA	FATEHABAD	152021	0006371	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PUSHPAKATA	SHARMA	NIYTA	GURSHYAM	SHARMA	HOUSE	S/O SHARMA GURSHYAM INDIA	GUJARAT	BANGALUR	123004	0006368	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
VISHES	PANWAR	KRISHAN	KUMAR	PANWAR	HOUSE	S/O KRISHAN KUMAR J/INDIA	PUNJAB	FIROZPUR	152002	0006372	Amount for unclaimed and	4200 18-MAY-2029	HARMEHTAURTAGHAR	No	No	Fv-7
THOMAS	ARUNAGIRI	YEJAKUMAR	R	C	SAMUEL	M 1 RAMS RAMATHU V/INDIA	TAMIL NADU	CHENNAI	600033	0006366	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PS	GALA	NATHAN	BHUVANA	R	SRINIVASAN	1787NAGASA CHETTI 1/INDIA	TAMIL NADU	CHENNAI	600029	0006329	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
G	SEKHAR	K	NARASIMHACHARYULU	H	HOUSE	13 SECOND STREET 24 INDIA	TAMIL NADU	CHENNAI	600094	0006317	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
ALICE	SAKAR	ULESH	SHRINIRU	KANTA	SANBAR	MG 5 HOUSING BOAR INDIA	ANDHRA PRADESH	KURNOOL	518002	0006312	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
SHRINARAIN	GOEL	LAXMINARAIN	GOEL	H	HOUSE	115B BEEBENAGAR LAL INDIA	WEST BENGAL	KOLKATA	700025	0006303	Amount for unclaimed and	4200 18-MAY-2029	ASHOKKUMARMDATA	No	No	Fv-7
SANTOSH	GOEL	SHRINARAIN	GOEL	H	HOUSE	ROOM NO 12 2ND FLD/INDIA	WEST BENGAL	KOLKATA	700023	0006492	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
ADHIN	DHANUKA	DEVI	DEVI	HOUSE	HOUSE	NUTAN BANANKUR INDIA	WEST BENGAL	BANGALUR	720016	0006409	Amount for unclaimed and	4200 18-MAY-2029	ASHOKKUMARMDHANUKA	No	No	Fv-7
BIREKHAND	MUKHERJEE	L	LATESHK	P	MUKHERJEE	GR NO 100 A ST 33 W/INDIA	WEST BENGAL	DURG	711228	0006390	Amount for unclaimed and	4200 18-MAY-2029	AJOYKUMHERJEE	No	No	Fv-7
PARSHURAM	GIRI	CHIRY	S	RAGHUNATH	GIRI	9/1 A C PALU STREET INDIA	WEST BENGAL	NORTH 24 PARGANAS	700015	0006377	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
NEELI	KUMAR	BIKINI	STHEEN	SUNDER	PATEL	4, ABUDU HAJIAN LANE INDIA	WEST BENGAL	KOLKATA	700027	0006296	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
SHOVA	KAPOR	LATESH	R	KAPOR	HOUSE	156/2 M E ROAD CAL/INDIA	WEST BENGAL	KOLKATA	700007	0006218	Amount for unclaimed and	4200 18-MAY-2029	AMARKUMARSEN	No	No	Fv-7
RTORUN	KUMAR	GHOSSH	DULAL	CH	GHOSSH	C/O DULAL CHANDRA INDIA	WEST BENGAL	KOLKATA	700006	0006181	Amount for unclaimed and	4200 18-MAY-2029	AMARKUMARSEN	No	No	Fv-7
NAVEEN	KUMAR	INDER	SINGH	SINGH	HOUSE	111 HARI PARSAD COL/INDIA	DELHI	YAMUNA NAGAR	712136	0006180	Amount for unclaimed and	4200 18-MAY-2029	AMARKUMARSEN	No	No	Fv-7
ROOP	SATWANI	K	L	SATWANI	HOUSE	M-3/0-7 JHULELAL AP/INDIA	DELHI	NORTH WEST	110034	0006061	Amount for unclaimed and	4200 18-MAY-2029	MEERASATWANI	No	No	Fv-7
ADESH	KUMAR	GARG	TARA	CHAND	HOUSE	S/O TARA CHAND MO INDIA	UTTAR PRADESH	SAHARANPUR	247341	0006057	Amount for unclaimed and	4200 18-MAY-2029	NELMAGARG	No	No	Fv-7
LALIT	MODHAN	SHARMA	RAJESH	P	SHARMA	44 KALASHBAI BANK G/INDIA	UTTAR PRADESH	DEHRADUN	248003	0006023	Amount for unclaimed and	4200 18-MAY-2029	SROBHAGART	No	No	Fv-7
RAM	PARIAP	SINGLA	NAHAR	CHAND	HOUSE	RAM LILA GROUND BU/INDIA	PUNJAB	MANSA	151502	0006006	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
TASNEM	USHA	SHARMA	NHALUDDIN	ANSARI	H	C/O S K JAIN C/25 JAI INDIA	DELHI	SOUTH DELHI	110016	0004993	Amount for unclaimed and	4200 18-MAY-2029	NHALUDDANANSARI	No	No	Fv-7
AMRIT	CHAND	SHARMA	HINDEER	SHARMA	HOUSE	2 A DOKA FLAT MANSI INDIA	DELHI	EAST DELHI	110019	0004990	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PREM	CHAND	KAUR	SURIT	SINGH	HOUSE	D 34, KALKAI NEW DE INDIA	DELHI	SOUTH DELHI	110019	0004859	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
RAJESH	JAYSUBHAI	SHAH	MANJI	SHAH	HOUSE	LAMBHARAR HOLI HO INDIA	HARYANA	ROHTAK	124301	0004846	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PANCHAN	RAMJI	FALDU	RAMJI	RAMJI	PRASAD	C/O M/S RAVI BROTHI INDIA	UTTAR PRADESH	GHAZIYAD	231003	0004793	Amount for unclaimed and	4200 18-MAY-2029	NANISHAH	No	No	Fv-7
DURDHIN	PANCHAN	FALDU	PANCHAN	RAMJI	HOUSE	2 ASHRWAD APARTM INDIA	MAHARASHTRA	SOLAPUR	413001	0004683	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PRAVNCHANDRA	M	DOSHI	MAGNANLAL	HOUSE	HOUSE	PRASAD S SONS NOV/INDIA	MAHARASHTRA	RAJGUR	410004	0004644	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
DOSCMAL	PATEL	HANSRAJ	BIHAI	HOUSE	HOUSE	FALDU STREET V DHO INDIA	GUJARAT	RAJKOT	360421	0004556	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
VITHEB	PATEL	HANSRAJ	BIHAI	HOUSE	HOUSE	FALDU STREET V DHO INDIA	GUJARAT	RAJKOT	360421	0004555	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
LIEMBEN	PATEL	DEVYAJ	BIHAI	HOUSE	HOUSE	SHWABA PATA S NO 1 INDIA	GUJARAT	RAJKOT	360023	0004529	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
KSHORE	KUMAR	KANJIA	K	KANJIA	HOUSE	3 SWASTI SOCIETY S/INDIA	GUJARAT	SURENDRANAGAR	363001	0004513	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
MAHADEO	MARAL	DNYANONDA	AT/NAUSON POST DE/INDIA	MAHARASHTRA	HOUSE	C/O JAY AMBE TEXTILE INDIA	GUJARAT	RAJKOT	360370	0004491	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
JYOTI	RAMADGANI	DILIP	NEHEMCHAND	BIHAI	HOUSE	JAYANT K E MAIN ROJ INDIA	GUJARAT	RAJKOT	360002	0004485	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
RAJENDRA	KUMAR	RAJESH	RAMANAND	K	KANJIA	JAYANT K E MAIN ROJ INDIA	GUJARAT	RAJKOT	360002	0004484	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
NARESH	KUMAR	RAM	PRASAD	BIHAI	HOUSE	JAYANT K E MAIN ROJ INDIA	GUJARAT	RAJKOT	360002	0004483	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
AJIT	KUMAR	LATESHAGATHI	NARAYAN	BIHAI	HOUSE	100/2 ANUPAM NAV/INDIA	MAHARASHTRA	PUNE	411030	0004463	Amount for unclaimed and	4200 18-MAY-2029	No	No	Fv-7	
PRAMOD	KUMAR	SHANKAR	LAL	HOUSE	HOUSE	PRADNYA APARTMENT/INDIA	MAHARASHTRA	PUNE	411029	0004450	Amount for unclaimed and	4200 18-MAY-2029	RAMKRISHNAJUAJA	No	No	Fv-7
DILIP	KUMAR	BOOBNA	BOOBNA	BIHAI	HOUSE	AT NAUSON POST DE/INDIA	MAHARASHTRA	PUNE	412213	0004430	Amount for unclaimed and	4200 18-MAY-2029	SHANTAMARAL	No	No	Fv-7
CHAND	ALAM	ABDUL	JABBAR	BIHAI	HOUSE	1276 SADASHY PETH INDIA	MAHARASHTRA	PUNE	411030	0004420						

PADMA	KARANI	HERO	KARANI	HOUSE	H NO 25/485 CHAND B ENDA	RAJASTHAN	AJMER	350001	0000482	Amount for unclaimed and	4200 18-MAY-2029						
PAVIT	DANGAYACH	PHILIP	PHILIP	DANGAYACH	12 BHOCHONRASHI INDA	RAJASTHAN	JAIPUR	302001	0003322	Amount for unclaimed and	4200 18-MAY-2029						
KAMAL	KUMAR	PHILIP	CHAND	JAIN	PHIL CHAND RAU KUM INDA	RAJASTHAN	IMPHAL WEST	795001	0001228	Amount for unclaimed and	4200 18-MAY-2029						
PANDURANGA	RAO	PULLUNKINDA	VENKATRAMAIAH		RAJAKA STREET DOOR INDA	ANDHRA PRADESH	KRISHNA	520003	0002248	Amount for unclaimed and	4200 18-MAY-2029						
QAMAR	SULTANA	SULTANA			F 58 S CLASS FIRST FL INDA	TELANGANA	HYDERABAD	500001	0000120	Amount for unclaimed and	4200 18-MAY-2029						
SURESH	DALIA	RAMNIVAS		DALIA	8 11 133 F F INDA	TELANGANA	WARANGAL	506002	0000120	Amount for unclaimed and	4200 18-MAY-2029						
SRINIVAS	LINGA	LINGA			C/O TURMALA OIL MI INDA	TELANGANA	KARIMNAGAR	505326	0000091	Amount for unclaimed and	4200 18-MAY-2029						
SRINIVASULU	JYOTHI	J M	ANANTHA	VENKATESU	H NO 152 VIKAS NAGU INDA	TELANGANA	RANGA REDDY	500306	0000076	Amount for unclaimed and	4200 18-MAY-2029						
RAJAKRISHNA	RAJAKRISHNUSHI	SRAM	CHAND		C/O SARABU RESIDEN INDA	TELANGANA	HYDERABAD	500026	0000260	Amount for unclaimed and	4200 18-MAY-2029						
SRINIVAS	KYLASAM				H NO 4 20 PATEL PUI INDA	TELANGANA	MEKADA	502103	0000048	Amount for unclaimed and	4200 18-MAY-2029						
NIERALA	KOTTAM	SANJEEVAREDDY	M	CAT	H NO 1 50/1 SATHANA INDA	TELANGANA	RANGA REDDY	500306	0000047	Amount for unclaimed and	4200 18-MAY-2029						
RAJESH	KAKAR	RAMCHAND			KAKAR SONS SHIP INDA	ANDHRA PRADESH	GUNTUR	474003	0000023	Amount for unclaimed and	4200 18-MAY-2029						
ANILAM	KUMAR	PITAM	CHAND	BANSAL	NEW INDIA DRUG HOL INDA	ANDHRA PRADESH	GWALIOR	474001	0000022	Amount for unclaimed and	4200 18-MAY-2029						
MAHAVIR	PRASAD	JAIN	BALARAM	JAIN	BAJAJ KHANA NOKAR INDA	MADHRA PRADESH	GWALIOR	474001	0000197	Amount for unclaimed and	4200 18-MAY-2029						
MOHAN	LAL	GUPTA	RAMNIVAS	JAIN	GHESE BHAVANA LON INDA	GUJARAT	GWALIOR	506002	0000369	Amount for unclaimed and	4200 18-MAY-2029						
SENDHYA	JAIN	UDAY	KUMAR	JAIN	40 GANESH BAZAR JH INDA	GUJARAT	JHANSI	284002	00001967	Amount for unclaimed and	4200 18-MAY-2029						
UDAY	KUMAR	JAIN	SUNDER	LAL	40 GANESH BAZAR JH INDA	UTTAR PRADESH	JHANSI	284002	00001966	Amount for unclaimed and	4200 18-MAY-2029						
MURARI	LAL	BUDHA	LAL	BUDHA	7 A S SARAVGI MAR INDA	ASSAM	KAMRUP	781001	0001873	Amount for unclaimed and	4200 18-MAY-2029						
PANNALAL	SETHI	LATESH	KANNATKALAK	SETHI	C/O SETHI PRINTERS C INDA	NAGALAND	DIMAPUR	797112	00001855	Amount for unclaimed and	4200 18-MAY-2029						
JYOTI	PRAKASH	ROY	ROY	ROY	A H WHEELER & CO LT INDA	ASSAM	KAMRUP	781001	0001178	Amount for unclaimed and	4200 18-MAY-2029						
ANJAN	KAR	KALIPADA	KAR	HAR	NEW MARKET GANGTI INDA	ASSAM	KAMRUP	781001	0001703	Amount for unclaimed and	4200 18-MAY-2029						
KANCHAN	DEVI	JAIN	OMPRAKASH	CHHALLANI	NEW MARKET GANGTI INDA	SIKKIM	EAST SIKKIM	737101	00001642	Amount for unclaimed and	4200 18-MAY-2029						
AMRUT	P	PATEL	PHRAHAD	BHAI	3 JAYDESHWAR SOC INDA	GUJARAT	AHMEDABAD	382480	00001635	Amount for unclaimed and	4200 18-MAY-2029						
JAGANNATH	TIWARY	RAM	DEO		21A MANGSODVAR A INDA	UTTAR PRADESH	GAUTAM BUDDHA NA 2021301	0000495	0000495	Amount for unclaimed and	4200 18-MAY-2029						
SANJAY	DANG	KIDAR	NATH	NATH	HOUSE NO 5833 SHIV INDA	HARYANA	AMBALA	133001	00001328	Amount for unclaimed and	4200 18-MAY-2029						
SURESH	KANAKARIA	MANGILAL	KANAKARI	KANAKARI	427 MAIN ROAD AT P INDA	MAHARASHTRA	MUMBAI SUBURBAN	422209	00001120	Amount for unclaimed and	4200 18-MAY-2029						
ARUNA	R	RAMSACHANDRA			29 KALKA NIWAS FJ INDA	MAHARASHTRA	MUMBAI SUBURBAN	400655	00001178	Amount for unclaimed and	4200 18-MAY-2029						
CH	BAFUJI	SUBUDHI	N	SUBUDHI	SUBUDHI SAH BHANU INDA	ORISSA	GANJAM	751126	00001123	Amount for unclaimed and	4200 18-MAY-2029						
N	SURESH	BHAT	LATESH	BHATT	CORPN BANK STATION INDA	ORISSA	KHORDHA	751001	00001132	Amount for unclaimed and	4200 18-MAY-2029						
GEETA	H	AGARWAL	ANIL	H	C/O BANAL TRADING INDA	H	ORISSA	751001	00001127	Amount for unclaimed and	4200 18-MAY-2029						
NELIA	VIRENDRAKUMARS	SURENDR	SHRONGH	HOU	C 409 SHERMELA G INDA	GUJARAT	BHARUCH	392001	00001028	Amount for unclaimed and	4200 18-MAY-2029						
N	VIRENDRASURENDR	LAL	SONI	SURENDR	NAVADERA OPP TALA INDA	GUJARAT	BHARUCH	392001	00001017	Amount for unclaimed and	4200 18-MAY-2029						
M	PANTHA	JAIN	TIPALJI	JAIN	MAHAVEER TEXTORU INDA	KARNATAKA	BANGLOLE URBAN	560033	00009973	Amount for unclaimed and	4200 18-MAY-2029						
N	VERIBHADRI	N	VANTHA	KARANTAKA	502 STEPHENS ROAD INDA	KARNATAKA	BANGLOLE URBAN	560025	00009973	Amount for unclaimed and	4200 18-MAY-2029						
N	VERIBHADRI	N	DAGDUJAPPA	KOTALE	BANHAL NURSING HOI INDA	KARNATAKA	DHARWAD	585103	00009918	Amount for unclaimed and	4200 18-MAY-2029						
N	PATEL	KRISHNA	NARSASAHU	B	JHARGODIA & CO 21 J INDA	KARNATAKA	BANGLOLE URBAN	560020	00009887	Amount for unclaimed and	4200 18-MAY-2029						
N	BAJUBHAI	JOTBARAM	GOVTAR	B	54 SARVODAY NAGAR INDA	GUJARAT	MATANGA	384115	00009817	Amount for unclaimed and	4200 18-MAY-2029						
N	BAJUBHAI	PURSWANI	CHAND		DINESH RADIO CENTER INDA	GUJARAT	AHMEDABAD	380001	00006665	Amount for unclaimed and	4200 18-MAY-2029						
N	SARDI	GUPTA	SHRIBI	GUPTA	230 HOU GALI GOPAL INDA	UTTAR PRADESH	MATHURA	281001	00006040	Amount for unclaimed and	4200 18-MAY-2029						
N	RAMKISHORI	DEVI	MANCHHORE	JAIN	C/O P R MILLS LTD INDA	UTTAR PRADESH	AGRA	282001	00009257	Amount for unclaimed and	4200 18-MAY-2029						
N	GADHUL	KRISHAN	GROVER	LATE	D-153 KEDARNAGAR S INDA	UTTAR PRADESH	AGRA	282010	00005525	Amount for unclaimed and	4200 18-MAY-2029						
N	MADHU	GOYAL	ASHOKKUMAR	GOYAL	53/47F NEW WIDGAY C INDA	UTTAR PRADESH	AGRA	282001	00005624	Amount for unclaimed and	4200 18-MAY-2029						
N	BARUNIM	MISHRA	LATESH	MISHRA	C/O B MEMORIAL HOSE INDA	DARHANGA	DARHANGA	860001	00000243	Amount for unclaimed and	4200 18-MAY-2029						
N	LAKSHMI	NATH	SUBRAMANIAN	BILASH	SUBRAMANIAN	TAMIL NADU	CHENNAI	600083	00000221	Amount for unclaimed and	4200 18-MAY-2029						
N	SURENDR	CHAMARIA	HANUMANDASS	MISRA	BHARAT TRACTORS ST INDA	RAJASTHAN	HANUMANGARH	335513	00000176	Amount for unclaimed and	4200 18-MAY-2029						
N	SURENDR	SURESHWARANATH	MISRA	COACHING	C/O 21 SECTION INDA	UTTAR PRADESH	LUCKNOW	226002	00001552	Amount for unclaimed and	4200 18-MAY-2029						
N	SANJAY	BAGARIA	LATER	G	21 GONENA LANE 1ST INDA	WEST BENGAL	KOLKATA	700007	00026642	Amount for unclaimed and	4200 18-MAY-2029						
N	KUMAR	SACHIDANANDA	PRAHBU	V	EDAKATTHI HOUSE N INDA	KERALA	ERNAKULAM	683101	00017713	Amount for unclaimed and	5000 18-MAY-2029	AARPP435F					
N	VEEK	SARAFF	KUNIN	KUNAR	TELEAK AUTOS BY PAL INDA	KERALA	KOZHIKOD	685001	00009409	Amount for unclaimed and	4200 18-MAY-2029						
N	SUKLA	DATTA	DATTA	DATTA	20/2/21 BRINDABAN I INDA	WEST BENGAL	HOWRAH	711101	00028161	Amount for unclaimed and	4200 18-MAY-2029						
N	VASANT	KMATH	KIDY	VASANT	TLAKWAD SHWDE PL INDA	MAHARASHTRA	YAVATMALA	445001	00028556	Amount for unclaimed and	3000 18-MAY-2029						
N	VEK	KUMAR	KUMAR	GANG	TAGORE STREET NAI B INDA	PUNJAB	PHUJAN	151500	00021279	Amount for unclaimed and	3000 18-MAY-2029						
N	USHA	DEVI	AGARWAL	SHYCHAND	C/O ATMARAM BANS INDA	RAJASTHAN	JAIPUR	302003	00018590	Amount for unclaimed and	3000 18-MAY-2029						
N	NPVK	MADHURINI	NOOLU	RANGAYYA	GANDHR ROAD PENUG INDA	ANDHRA PRADESH	WEST GODAVARI	534320	00017180	Amount for unclaimed and	3000 18-MAY-2029						
N	SATYANATHI	SAI	GOV	N	D N C COLLEGE POND INDA	ANDHRA PRADESH	WEST GODAVARI	534320	00017196	Amount for unclaimed and	3000 18-MAY-2029						
N	SUNIL	KUMAR	ANAND	ANAND	36 NEHRU ROAD MEE INDA	UTTAR PRADESH	MERUT	250001	00018180	Amount for unclaimed and	3000 18-MAY-2029						
N	SUNIL	SAGAR	GEORGE	GEORGE	C P C R I KUDLU KASAR INDA	KERALA	KASARAGOD	671124	00018395	Amount for unclaimed and	3000 18-MAY-2029						
N	ANTHA	SAGAR	VIJYA	VIJYA	2-9 STATION ROAD F INDA	TELANGANA	WARANGAL	506707	00015026	Amount for unclaimed and	3000 18-MAY-2029						
N	S	KUMARI	SANAPATHY	SANAPATHY	10/222 BHUL TOWNS INDA	TELANGANA	TIRUPATI	620014	00019245	Amount for unclaimed and	3000 18-MAY-2029						
N	S	VASANTHA	SEKAR	V	10/262 RANGARAJAM INDA	TAMIL NADU	COMBATORE	641402	00011218	Amount for unclaimed and	3000 18-MAY-2029						
N	RAJEEV	KUMAR	JAIN	BABULAL	C/O SHANTI ELECTRIC INDA	ANDHRA PRADESH	VISHAKHAPATNAM	530002	00011356	Amount for unclaimed and	3000 18-MAY-2029						
N	VISHA	B	PHURPENDRA	B	C/O S SHEROCHA ARTS INDA	BIHAR	AHMEDABAD	380021	00009071	Amount for unclaimed and	3000 18-MAY-2029						
N	SURESH	B	AGRAWAL	AGRAWAL	AGRAWAL TRADING C INDA	BIHAR	STAMPAHR	843302	00000405	Amount for unclaimed and	3000 18-MAY-2029						
N	GRESH	R	SONEJI	RATILAL	ALKA PAN MASALA MI INDA	GUJARAT	JAMNAGAR	361100	00001633	Amount for unclaimed and	3000 18-MAY-2029						
N	VENKATESHAM	RAMANAND	KANNA	KANNA	C/O S K TEXTILES CO INDA	TELANGANA	NEELAMANGA	500070	00001070	Amount for unclaimed and	3000 18-MAY-2029						
N	BIMAL	AGRAWAL	LATESH	BISHWANATH	STATE BANK OF INDA INDA	JHARKHAND	DHANBAD	828202	00001149	Amount for unclaimed and	3000 18-MAY-2029						
N	SURET	DAS	SISHANTANM	DAS	80M1 AGRAWAL & CC INDA	BIHAR	PATNA	800001	00024271	Amount for unclaimed and	2400 18-MAY-2029						
N	PADMANABH	NAYAK	HPADMANABH	NAYAK	3 4 CIEM IND ESTATE I INDA	MAHARASHTRA	MUMBAI SUBURBAN	400001	00071555	Amount for unclaimed and	2400 18-MAY-2029	AGMPF2093C					
N	BHID	AGRAWAL	BISHWANATH	PRASAD	C/O SHREE AGRAWAL INDA	BIHAR	PATNA	800008	00004227	Amount for unclaimed and	2400 18-MAY-2029						
N	ANJAN	KUMAR	LATESH	PRASAD	C/O SRI AGRAWAL INDA	BIHAR	PATNA	800008	00005098	Amount for unclaimed and	2400 18-MAY-2029						
N	INDIRA	A	KUMAR	ASHWIN	102, POOLA APARTME INDA	GUJARAT	SURAT	395009	00026913	Amount for unclaimed and	2100 18-MAY-2029						
N	AMIT	KUMAR	BURAKIYA	PAWAN	PATNA GADDI ROAD P INDA	BIHAR	MAHDUBANI	847226	00026723	Amount for unclaimed and	2100 18-MAY-2029						
N	SAVEET	KRISHNA	SHYRINA	SHYRINA	CHANDRAN TESHUP INDA	KERALA	THIRUVANANTHAPURAM	682029	00014249	Amount for unclaimed and	2100 18-MAY-2029						
N																	

MIRA		JAISWAL	MADANNAL	HOUSE	WIFE	C/O SMT ANAND DEV	BIHAR	PATNA	80008	0023606	Amount for unclaimed and	15.00	18-MAY-2029		No	No	No	FY-7	
VIPRA	BEHARI	MISRA	GANGAVANAM	WIMMSABIT	G/F	C/1 2481 INDIRA NAGAR	UTTAR PRADESH	BANKINGW	2282106	0023768	Amount for unclaimed and	15.00	18-MAY-2029		No	No	No	FY-7	
RIKMINI		NARAYANAC	HOUSE			NO 75 14TH MAIN 2ND	KARNATAKA	BANGLORE URBAN	560003	0023679	Amount for unclaimed and	15.00	18-MAY-2029		No	No	No	FY-7	
SANJAY	KUMAR	BARWAL	BHOLAPRASAD	BARWAL		C/O BHOLA PRASAD B	BIHAR	SHEIKHPURA	811105	0027517	Amount for unclaimed and	200.00	18-MAY-2029	AHWPB7008B				FY-7	
VENKUMASARAN	KUMAR	YADAV	ANIL	KUMHAP		6 TALLAD STREET 3/2	GUJARAT	RAJOT	362001	0027396	Amount for unclaimed and	200.00	18-MAY-2029	AAKPY1519L				FY-7	
SURAN	SINGH	SINHA	BRISNATH	TARRPAS	VERMA	C/O MADANTHAWAR	BIHAR	PATNA	800099	0023606	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
PRATAP	SINGH	ATMAKUR	ALAKSHMAN	PRAKASH	SINGH	T C 7 859 VEVAITY CH	TELANGANA	HYDERABAD	500044	0022863	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
PADMANABHAN	NAR	K	PILLAIK	N	RETIRED	25 GANGACHARAN ST	KERALA	THIRUVANANTHAPURAM	695013	0021655	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
RAGHUBIR	SINGH	N	INDUMARAN	S	BUSINESS	10012	WEST BENGAL	HYDRABAD	500044	0021651	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
RAJSHIBU	SINGH	N	RAWAT	TS	RAWAT	C/O R RAWAT SINDI	DELHI	CENTRAL DELHI	110001	0019703	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
JADJE	RAWAT	RS	RAWAT	HWIRE		C/O R RAWAT SINDI	DELHI	CENTRAL DELHI	110001	0019702	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
PROKASH	H	T	BUSINESS	HAKRAM		HARI PRASAD COMPN	CHHATTISGARH	RAIPUR	490005	0021746	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
SANJAY	SINGH	BHARAT	SINGH	PUNJAB NATIONAL	BA	INDIA	BIHAR	NO 810108		0018014	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
SURENDRANPILLAI	VELAYUDHAN	PILLAI	VISURENDRAN	PILLAI	H	SURAPAKA JAYA MAN	KERALA	THIRUVANANTHAPURAM	695013	0017709	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
ABEUL	MANO	M	SAHAB	PERUNJINI		49XAS MAZALI PERUN	KERALA	THIRUVANANTHAPURAM	695013	0017746	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
M	GADYA	LATESHM	MOTILAL			31 A COOKS ROAD A	KARNATAKA	BANGLORE URBAN	560001	0017073	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
DILIP	KUMAR	MODI	VALLABHADRAS		MODI	76 HUKAM CHAND M	MADHYA PRADESH	INDORE	452002	0018977	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
AMAN	GUPTA	M	NARENDRA	S		75 DODRA COMPOUND	MADHYA PRADESH	INDORE	452003	0015753	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
AMLESH	KALUSHIK	BHANWAR				455 KASHMIRI BAGH	DELHI	NORTH DELHI	110007	0015166	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
PURH	RAJ	JAIN	SCHNALL			SHRI LAXMI TEXTILES	RAJASTHAN	BHILWARA	311001	0011143	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
GAUTAM	CHAND	GAN	TARACHAND	GANG		208 28 SURAJ NAGAR	MAHARASHTRA	MUMBAI SUBURBAN	401105	0014829	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
GEETHA	V	J	JANARDHANAN	SVSMR	H	5 MANJANAGAS STRI	TAMIL NADU	MADRURAI	625001	0013644	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
M	PREMA	SURENDRANATH	MS	SREENDRANATH	H	J 6 MATREITE APARTME	KARNATAKA	BANGLORE URBAN	560003	0012811	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
ANIL	KASTUR	RATHOD	LILASHAH	K	GUPTA	MANGALAM S LAKH	GUJARAT	RAJOT	362002	0011651	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
KASTUR	CHAND	GUPTA	GANGA	VISHAN	HOUSE	C/O KHANDAWAL KIRJ	GUJARAT	RAJASTHAN	TONK	304505	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
GHANSHYAM	GHANSHYAM	SHARMA	SHARMA			MATA JIJI BURI NARA	RAJASTHAN	JAIPIUR	302094	0011294	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
GHANSHYAM	N	DHARMANI	SATYANARAIN			92B, SECTION - 5 VIH	RAJASTHAN	SIROHI	307102	0011263	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
VINITA	S	AGRAWAL	SHYAMBABUL	AGRAWAL	HOUSE	52 USHA GANI MAIN	MADHYA PRADESH	INDORE	452001	0011183	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
RITA	DEEPAK	SHAH	SHAH			BUNGLOW NO 45, 3HR	MAHARASHTRA	MUMBAI SUBURBAN	400067	0011183	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
DEEPAK	HIRALAL	SHAH	HIRALAL	GOKALAS	NATH	BANGLOW NO 45, 3HR	MAHARASHTRA	MUMBAI SUBURBAN	400067	0011183	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
RAJESH	MOHAN	AGRAWAL	LATESH	AMAR		BLOCK A 641 A PALAM	HARYANA	GURGAON	122017	0011488	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
KUMAR	JAIN	ABULAL	JAIN			C/O SHANTI ELECTRIC	ANDHRA PRADESH	VISHAKHAPATNAM	530002	0011216	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
RAJINI	KUMAR	DEV	SAFAFF	ARUNKUMAR	SAFAFF	H	C/O BHARATI AGENC	JHARKHAND	KODERMA	825409	0011718	Amount for unclaimed and	120.00	18-MAY-2029					FY-7
KUMAR	YUVK	KUMAR	SAFAFF	KUMAR	SAFAFF	H	C/O LASTER COMAR	JHARKHAND	KODERMA	825409	0011716	Amount for unclaimed and	120.00	18-MAY-2029					FY-7
RAJENDRA	KUMAR	TAPARIA	TAPARIA			C/O RAM BAGAS TAPA	WEST BENGAL	WEST MIDNAPORE	721101	0010271	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
GETTA	RAMANUJAM	KAMARAJAM	KAMARAJAM			"GREEN INDO" FLATS	TAMIL NADU	CHENNAI	600069	0009689	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
KUPPANDRA	KUMAR	KUNIGARNAL	KUMAR			DHANARAJ GURUSH CH	RAJASTHAN	PALI	306103	0009629	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
GORAV	KUMAR	KUSHAL	KUMAR			NEAR TERAPANITI BH	RAJASTHAN	PALI	306103	0008629	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
RASHMI	ASHOKKUMAR	KATHERIA	LALMAN	KHANCHAND		120/5 NEW TUTE LINE	MADHYA PRADESH	JAIPIUR	302011	0008285	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
ASHOKKUMAR	KANAKA	KISHORMAL	KISHORMAL			BUNGLOW NO. 7, 4, 8	MUMBAI SUBURBAN	401102	0008429	0008429	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
DANSHYA	K	SHAH	KUMARPAL	SHAH	HOUSE	RADHAN PURI BAZAR	GUJARAT	BHAVNAGAR	364001	0007730	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
KANAYABHAI	DEEPAK	SHAH	FULCHAND	BHAI	SHAH	KAPAD BAZAR NEAR	GUJARAT	BHAVNAGAR	364001	0007726	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
DEEPAK	H	SIMANTAL	D	N		KAPAD BAZAR (INDIA	GUJARAT	BHAVNAGAR	364001	0007723	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
N	K	YADAV	D	N	YADAV	BE 53 HFCO TOWNSH	UTTAR PRADESH	ALLAHABAD	211404	0006725	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
JAYDEV	B	BAROT	BABULAL	N	BAROT	NO GURUDWARA JAL	GUJARAT	MAHESANA	384002	0006580	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
SANDIP	B	JAIN	M			C-9, SUNRISE PARK S	GUJARAT	AHMEDABAD	380026	0005623	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
PARFULA	JAIN	PATEL	JAYANTILAL	HOUSE	JAYANTILAL	AKRINH HOUSE NR MI	GUJARAT	AHMEDABAD	380013	0006111	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
SHALINI	KUMAR	PUNJAB	RAMESHKUMAR	PUNJABI	H	15 FRESCOOD, STRI	WEST BENGAL	KOLKATA	700016	0004484	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
ADRESH	KAMAL	KULDIP	BHAIYA			14 CLARE TOWN, MAH	MAHARASHTRA	RAJASTHAN	400003	0004562	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
KUMAR	AGRAWAL	JYVALL	AGRAWAL			SHEEH NO 11 DHOSH	RAJASTHAN	BIKANER	334003	0002481	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
DEEPAK	SINGH	SINGHAL	SINGHAL			C/O PRABHAT BOOK C	MADHYA PRADESH	GWALIOR	474009	0001987	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
DEEPAK	KUMAR	POORAN	POORAN			C/O MATA RAM GOSH	MADHYA PRADESH	GWALIOR	474003	0001987	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
CHAMPALAL	M	BURAD	MULYANMAL	SINGH		A 6 PREM SOCIETY NR	GUJARAT	AHMEDABAD	380004	0000836	Amount for unclaimed and	120.00	18-MAY-2029					FY-7	
BISHNU	KUMAR	GONENKA	CHEEDILAL	GONENKA		AMAR NATH NARAYAN	BIHAR	BHAGALPUR	812002	0024279	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
LAKSHMAN	AGRAWAL	GAJANAN	AGRAWAL			370 KULSHIR BAWAN	UTTAR PRADESH	LUCKNOW	226007	0022424	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
SHALINDRA	AGRAWAL	PAHARIYA	NAVYANDRANATH	PAHARIYA	BUSINESS	M/S PAHARIYA TYRE	UTTAR PRADESH	JALAIN	285205	0023196	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
JAGDISH	PRASAD	SHUKLA	SHUKLA	SERVICE		CL NO E-517 FERTILIZ	UTTAR PRADESH	GORAKHPUR	273007	0023193	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
BINDY	KUMAR	SINGH	BIYANDANATH	SINGH	SERVICE	JAMUNA KUTRE NEW	BIHAR	PATNA	800001	0021512	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
ROHIT	KUMAR	SINGH	CHINYOJUNBAR	SINGH	STUDENT	JAMUNA KUTRE NEW	BIHAR	PATNA	800001	0021511	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
BALA	GANGADHAR	MOTURI	ANJANEYULU	SINGH	BUSINESS	HNO 3 93 WEEKLY M	TELANGANA	RANGA REDDY	503111	0021711	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
SUSANTHA	RAJEN	K	BHANNUMATHI	K	ASSISVAMMAWAS	FLAT - 1, VARAHA YS	TAMIL NADU	COIMBATORE	641002	0021294	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
RAJENDRA	KUMAR	DEBNATH	KUMAR	SERVICE		SEC. 5TH STREET, SEC	KOLKATA	700015	0021151	0021151	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
CHANDU	BHAI	DANESH	PADEYCHANDRAS	PRASAD	S	CENTRAL BANK OF IN	BIHAR	DARBHANGA	800093	0020971	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
V	GOEL	KN	GOEL	SERVICE		MAHAVIR SATHAN GU	BIHAR	DARBHANGA	846004	0020550	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
ASHWINI	KUMAR	SRIVASTAVA	SHANER	SRIVASTAVA	BUSINESS	49B/23/37 OFF CITY	UTTAR PRADESH	LUCKNOW	226006	0019555	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
NISHITH	RENU	BAHTELE	BAHTELE	LAL		INDIRA NAGAR CH	UTTAR PRADESH	LUCKNOW	226004	0019444	Amount for unclaimed and	104.00	18-MAY-2029					FY-7	
ANJUR	DASS	AGRAWAL	MOOKCHAND	AGRAWAL	STUDENT	MUSICALINDEUS STOR	BIHAR	PATNA	800001	0021699	Amount for unclaimed and	60.00	18-MAY-2029					FY-7	
GURPU	BAX	JAGAN	LAL	SERVICE		14 KHAN PURI BH	UTTAR PRADESH	SOLTI DELHI	812002	0021403	Amount for unclaimed and	60.00	18-MAY-2029					FY-7	
N	R	RAMANUJAM	BS	RANGASWAMI	SERVICE	"GREEN INDO" FLATS	T												

ANITA	DEVI	JAIN	BHANWAR	LAL	JAIN	493/C/G. T. ROAD#5	INDIA	WEST BENGAL	HOWRAH	711202	120145000017262	Amount for unclaimed and	700.00	18-MAY-2029	ADLPJ702K	27-AUG-1950	RINKUJAIN	No	No	No	FY-T
VIVEK	KUMAR	BHAKTI	ACHUBHUJ		KUMAR	493/C/G. T. ROAD#5	INDIA	WEST BENGAL	HOWRAH	711202	120145000017262	Amount for unclaimed and	700.00	18-MAY-2029	ADLPJ702K	27-AUG-1950	RINKUJAIN	No	No	No	FY-T
JACOBSEHBAI	B	BHANDOLU	ACHUBHUJ		KUMAR	2172/117 PATHAN FAL	INDIA	GUJARAT	AMHEMBAAD	382150	120132000117921	Amount for unclaimed and	2.00	18-MAY-2029	ADLPJ702K	03-DEC-1970	NARMBENBENAGASHBHANHONDA	No	No	No	FY-T
RAMLING	AUDUMBAR	BHANDOLU	AUDUMBAR		KUMAR	HARI OM CHAWL SHIV IN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400208	120132000168161	Amount for unclaimed and	30.00	18-MAY-2029	ANBP8074A	05-MAY-1966	CHANDRALAKARANDYASHADHOLE	No	No	No	FY-T
VANAMLA	FULCHAND	BHANDOLU	FULCHAND		KUMAR	10318/26 SALLIGUN B	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400208	120132000168161	Amount for unclaimed and	20.00	18-MAY-2029	ADP82822B	29-JUL-1967	MANUSHASUNAJBHANDARI	No	No	No	FY-T
SADANANDA	SAMIEVA	SHETTY	SHETTY		SHETTY	C/6 2ND FLOOR SURY IN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400033	120132000382951	Amount for unclaimed and	20.00	18-MAY-2029	ANBP8160N			No	No	No	FY-T
FRANDBA	JAIN	HARBALAL	JAIN		SHETTY	63 SHANTI NAGAR BEF IN	INDIA	MADHYA PRADESH	BHOPAL	462001	1201160001138875	Amount for unclaimed and	200.00	18-MAY-2029	ADEF63J7L	23-APR-1960		No	No	No	FY-T
NIMMAL	SINGH	JOGINDER	JAIN		SINGH	C/O JOGINDER SINGH, IN	INDIA	PUNJAB	PATIALA	147001	1201000002020976	Amount for unclaimed and	50.00	18-MAY-2029	AULTP572E	12-APR-1975		No	No	No	FY-T
GAURAV	GOEL	AMIT	GOEL	KUMAR	KUMAR	31 SAHAYAN CHHAPRI IN	INDIA	UTTAR PRADESH	BUDAPEL	260701	1201290001061210	Amount for unclaimed and	100.00	18-MAY-2029	AULPF3550T			No	No	No	FY-T
ASHIKESH	MIGLANI	AMIT	MIGLANI	KUMAR	KUMAR	2259/8 FARIDABAD H IN	INDIA	UTTAR PRADESH	FARIDABAD	211006	1202990005429622	Amount for unclaimed and	70.00	18-MAY-2029	AZDPM761C	13-JAN-1989		No	No	No	FY-T
VMANSHARAN	VANAMLA	KVALLANIVAGAM	KVALLANIVAGAM		KUMAR	8 FLOOR SUBHAM, CU IN	INDIA	TAMIL NADU	TRINELVELI	621002	120219800007810	Amount for unclaimed and	20.00	18-MAY-2029	APFPM423P			No	No	No	FY-T
MAMTA	LAKSHMI	PATNAK	SHANOWDA	GOYNDA	GOYNDA	W/O MANI SHANKAR IN	INDIA	WEST BENGAL	NETAJA	724005	1201290002044920	Amount for unclaimed and	100.00	18-MAY-2029	ADPFS450K	07-FEB-1972	VANAMLAGOVINDARAO	No	No	No	FY-T
BADRI	PRASAD	CHUDHURY	LATEGADRI	SHANKER	CHUDHURY	S/O T. G. SHANKER C IN	INDIA	BIHAR	DARBHANGA	846004	1201480000116175	Amount for unclaimed and	115.00	18-MAY-2029	ACHH8418H	07-OCT-1939		No	No	No	FY-T
UMESH/HAIRABA	U	URUNAVAN	URUNAVAN		CHUDHURY	CHINRIKHUDE KALA IN	INDIA	KERALA	MALAPURAM	676005	1201290001596851	Amount for unclaimed and	100.00	18-MAY-2029	APFJ3203H	18-NOV-1961	MUJIBERBAHAM	No	No	No	FY-T
JAVANTALI	GANESHBAI	PATEL	GANESHBAI		CHUDHURY	PERIKATHARA HOUSE IN	INDIA	KERALA	MALAPURAM	676004	1201286000315232	Amount for unclaimed and	50.00	18-MAY-2029	APFJ1277B	04-APR-1972	VITHAPPA	No	No	No	FY-T
WESH/KUMAR/MAHARASH	BHAI	HADSRUPA	HADSRUPA		CHUDHURY	7AGR PANCHAVATI SI IN	INDIA	GUJARAT	JAMNAGAR	383641	120148000053240	Amount for unclaimed and	78.00	18-MAY-2029	ANBP9305R	11-MAR-1960		No	No	No	FY-T
VIVEK	GOYLE	BAIDVEJ	GOYLE		BHAI	502 C GRANDUR NEX IN	INDIA	GUJARAT	KHEDA	388500	1201750002146885	Amount for unclaimed and	68.00	18-MAY-2029	ANBP9305R	09-AUG-1960	MITABENASHAKURIBHADDARI	No	No	No	FY-T
SARCO	SINGH	SHIRKANT	SIRKANT		GOYLE		INDIA	SOUTH GDA	GOA	403801	1201440000058456	Amount for unclaimed and	68.00	18-MAY-2029	ADPFC266A	31-JAN-1964		No	No	No	FY-T
KRISHNARAO	RAMESH	BOHAR	BOHAR	PANDURANGI	SINGH	D-2006 INDIRA NAGAR IN	INDIA	UTTAR PRADESH	LUCKNOW	220616	1201320000175878	Amount for unclaimed and	80.00	18-MAY-2029	BNVPS4694M	18-SEP-1965		No	No	No	FY-T
KALPANA	RAMESH	BOHAR	BOHAR	PANDURANGI	BORHAR	A-15 IFC TOWNSHIP IN	INDIA	MAHARASHTRA	RATNAGIRI	402125	1201320000362330	Amount for unclaimed and	0.40	18-MAY-2029	AFPCZ232C	17-MAY-1963	LALITHAJUJAVARUPU	No	No	No	FY-T
RAMANARESH	AGARWAL	HUF	OM	PRAKASH	AGARWAL	255/215 SURAJ SADAN IN	INDIA	UTTAR PRADESH	LUCKNOW	220616	1201320000288899	Amount for unclaimed and	162.00	18-MAY-2029	AEH83035E	01-APR-1967		No	No	No	FY-T
KUMAR	SHARMA	SHANKAR	SHANKAR	MAL	SHARMA	H.NO.495, SEC NO. 3, IN	INDIA	RAJASTHAN	HANUMANGARH	335004	1201290001770066	Amount for unclaimed and	220.00	18-MAY-2029	AKSP5987F	30-OCT-1973	SANWARAMALLAN	No	No	No	FY-T
MANDERKUMAR	BADRINARAYAN/MUNDHADA	BADRINARAYAN	MOTILALI	MUNDHADA	MUNDHADA	20, RAM NAGAR, SIDO IN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	120131000166143	Amount for unclaimed and	80.00	18-MAY-2029	ADPM4452D	14-DEC-1962	HEMLATANANDKUMARMUNDHADA	No	No	No	FY-T
JANARDANAN	PILLAI	KUMAR	B	VIDUSEVAN	SHANKAR	510, SHIV SHANKAR PIN	INDIA	BIHAR	SAMASTIPUR	848213	1201090400014976	Amount for unclaimed and	100.00	18-MAY-2029	BNWP8513F	01-JAN-1967	DEFAKARAO	No	No	No	FY-T
PERUSHOTTAM	BHUKUL	BHADRATI	BHUKUL		SHANKAR	KOCHAL HOUSE KUDU IN	INDIA	KOLLA	KOLESA	696512	1201090012568811	Amount for unclaimed and	200.00	18-MAY-2029	ADPFS360J	01-JAN-1964	SUNJIPATILRISHI/TAMMABHADRIA	No	No	No	FY-T
SHREHHATTAM	BHANNAVARMA	BHANNAVARMA	BHANNAVARMA		SHANKAR	CHUKLI BHADRAVIDYA IN	INDIA	MAHARASHTRA	NANDED	431601	120109000079150	Amount for unclaimed and	40.00	18-MAY-2029	ADBP0771F	05-JAN-1964		No	No	No	FY-T
BRESEH	BHANNAVARMA	MANGAL	BHANNAVARMA		SHANKAR	31/1 BHANNAVARMA PUR	INDIA	MAHARASHTRA	NANDED	440208	1201090001000408	Amount for unclaimed and	500.00	18-MAY-2029	ADBP8196J	10-AUG-1974	SUNJIPATILRISHI/TAMMABHADRIA	No	No	No	FY-T
BANSHARH	N	GURJANI	LATE	NAWAIMAL	MANGAL	208/207, URBANHI CO IN	INDIA	MAHARASHTRA	INDORE	452001	INR240511494463	Amount for unclaimed and	500.00	18-MAY-2029	ADPFI1202G			No	No	No	FY-T
NTIN	MANJUKHAL	DOODHA	MANJUKHAL		GURJANI	NKITA, FLAT NO. - 1A, IN	INDIA	WEST BENGAL	KOLKATA	700028	INR1381110019109	Amount for unclaimed and	80.00	18-MAY-2029	ADPV01020			No	No	No	FY-T
PRASHANT	KUMAR	SAXENA	KALISH	CHANDRA	DOODHA	11/10 405-406 BLDG, IN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400028	INR131110034852	Amount for unclaimed and	100.00	18-MAY-2029	ALPCD283M			No	No	No	FY-T
NIKUL	KUMAR	PANCHA	NIKUL		DOODHA	11/10 405-406 BLDG, IN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400028	INR131110034852	Amount for unclaimed and	100.00	18-MAY-2029	ALPCD283M			No	No	No	FY-T
SUNSH	KUMAR	SAXENA	KALISH	CHANDRA	SAXENA	1002 SOLACE 1 SKY L IN	INDIA	MADHYA PRADESH	INDORE	452010	INR200859630421	Amount for unclaimed and	10.00	18-MAY-2029	ANHP0304N			No	No	No	FY-T
NIKUL	KUMAR	RAVYASHVI	TILOK	CHANDRA	GUPTA	15, SONAHTRU, GAJ IN	INDIA	UTTAR PRADESH	MIRJAT	250001	INR208210162490	Amount for unclaimed and	30.00	18-MAY-2029	ANMP0750N			No	No	No	FY-T
NIKUL	KUMAR	BEHNDI	KATYENDU	KUMAR	BEHNDI	5/8 AVALS VIKAS COLI IN	INDIA	BIHAR	BUXAR	846001	INR148510144119	Amount for unclaimed and	2293.00	18-MAY-2029	AEH181827			No	No	No	FY-T
NANDERD	GOEL	SADHU	KUMAR	RAM	RAM	H.NO.C-9/82, YAMUN IN	INDIA	DELHI	EAST DELHI	110053	INR236510355709	Amount for unclaimed and	200.00	18-MAY-2029	ANHP2230R			No	No	No	FY-T
PANKAJ	KUMAR	BANSAL	PREM	SAGAR	BANSAL	H NO 835, AKASAR IN	INDIA	PUNJAB	MOGA	142001	INR236510271494	Amount for unclaimed and	200.00	18-MAY-2029	ANBP8950G			No	No	No	FY-T
VISAY	KUMAR	SINGH	CHANDR	CHAND	CHAND	H NO. 75 SURJANG MA IN	INDIA	MAHARASHTRA	PALGHAT	426701	INR148510144119	Amount for unclaimed and	200.00	18-MAY-2029	ANHP2230R			No	No	No	FY-T
BHARAT	KUMAR	AGARWALLA	S	CHAND	CHAND	DIN BAZAR, JALPAIGU IN	INDIA	WEST BENGAL	JALPAIGURI	735101	INR2033160178875	Amount for unclaimed and	1.00	18-MAY-2029	APFV5732I			No	No	No	FY-T
UMARANI	SUDHIR	SANKR	SHANKAR	CHAND	CHAND	PLOT NO 7 SHERBAGA IN	INDIA	TAMIL NADU	NAGAPATTINAM	690101	INR2026912600464	Amount for unclaimed and	1.00	18-MAY-2029	APFV5732I			No	No	No	FY-T
TUMATI	SUDHIR	SHANKR	SHANKAR	CHAND	CHAND	S/O ANANDY 14 IN	INDIA	GUJARAT	VALSAD	382003	INR2026912600464	Amount for unclaimed and	100.00	18-MAY-2029	ADPFS3082J			No	No	No	FY-T
SUNSH	REVANSIDDHAPSHIVANT	REVANSIDDHAPSHIVANT	GANGAPPA	PRAKASH	SHIVANT	585, SOUTH KASABA, IN	INDIA	MAHARASHTRA	SOLAPUR	413007	INR2026912600464	Amount for unclaimed and	40.00	18-MAY-2029	APFV5732I			No	No	No	FY-T
AKRESH	JAIN	PRAKASH	PRAKASH	SHIVANT	SHIVANT	VARDHAMAN BHAWA IN	INDIA	RAJASTHAN	KOTA	314002	INR2026912600464	Amount for unclaimed and	168.00	18-MAY-2029	APFV4324H			No	No	No	FY-T
RAJESHMANNA	SHARAD	GOVINDGOPALAN	LAKHMI	CHAND	JAIN	17C, TYPE C QUARTER IN	INDIA	TAMIL NADU	COIMBATORE	625002	INR2026912600464	Amount for unclaimed and	168.00	18-MAY-2029	ANHP6560R			No	No	No	FY-T
SHAH	DAMINIEN	KETANKUMAR	SHAH	CHAND	JAIN	162 DIBBA GALL KHATI IN	INDIA	GUJARAT	ALGARH	204101	INR2026912600464	Amount for unclaimed and	3.60	18-MAY-2029	ADHP4233P			No	No	No	FY-T
NISHI	RAMJI	LUNA	SHAH	CHAND	KETANKUMAR	24, SHRIDHA NAGAR IN	INDIA	GUJARAT	VADODRA	390101	INR2026912600464	Amount for unclaimed and	1.20	18-MAY-2029	AUJPS4800M			No	No	No	FY-T
ASHOK	BHMSJANG	CHAVAN	BHMSJANG	NANDA	CHAVAN	127/40 A 42 VENKATES IN	INDIA	MADHYA PRADESH	KANPUR	208002	INR2026912600464	Amount for unclaimed and	4.00	18-MAY-2029	ADPFS1242L			No	No	No	FY-T
RAMJI	RAMJI	CHAVAN	CHAVAN	NANDA	CHAVAN	H.NO. 9, 1070 MOHAR IN	INDIA	PUNJAB	JALANDHAR	144001	INR2026912600464	Amount for unclaimed and	2.00	18-MAY-2029	ANBP3505R			No	No	No	FY-T
RAJESH	RISHI	DARSHAN	SINGH	SINGH	RISHI	H.NO. 9, 1070 MOHAR IN	INDIA	PUNJAB	JALANDHAR	144001	INR2026912600464	Amount for unclaimed and	2.00	18-MAY-2029	ANBP3505R			No	No	No	FY-T
BOSE	RISHI	DARSHAN	SINGH	SINGH	RISHI	H.NO. 9, 1070 MOHAR IN	INDIA	PUNJAB	JALANDHAR	144001	INR2026912600464	Amount for unclaimed and	2.00	18-MAY-2029	ANBP3505R			No	No	No	FY-T
OMPRAKASH	GAJENDRA	GANDAMANNENI	SUBBHAM	GANGABANAN	PARBAT	H.NO. 216-A KONDE IN	INDIA	MADHYA PRADESH	PRAKASAM	431214	INR2026912600464	Amount for unclaimed and	100.00	18-MAY-2029	ADPFC7465M			No	No	No	FY-T
GEETA	KUMAR	SHARMA	RAMYAVAT	GANGABANAN	BAHETI	ASHRIFWAD VARDHAM IN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	411001	INR2026912600464	Amount for unclaimed and	4.00	18-MAY-2029	ALPFI4642Z			No	No	No	FY-T
ANIL	KUMAR	SHARMA	RAMYAVAT	GANGABANAN	BAHETI	33 GORUL NAGAR SHAI IN	INDIA	MAHARASHTRA	AGRA	282010	INR2026912600464	Amount for unclaimed and	70.00	18-MAY-2029	ADZP7455H			No	No	No	FY-T
ASIMA	SAHANA	UPENDRA	NATH	GANGABANAN	SHARMA	SALES DEPT SCB BIRLA IN	INDIA	MADHYA PRADESH	SATNA	482002	INR2026912600464	Amount for unclaimed and	70.00	18-MAY-2029	ANBP5781R			No	No	No	FY-T
UTAM	MURKEY	VITHALDAS	RAMESHCHANDRA	GANGABANAN	SAHANA	VILL - GOPALNAGAR P, IN	INDIA	WEST BENGAL	HOOGLY	712409	INR2026912600464	Amount for unclaimed and	2.00	18-MAY-							

G		RAGAVENDRAN	GNAAPRAKASAM			26 MANIMEGALAI STR INDIA	TAMIL NADU	KANCHIPURAM	600091	IN0005113412806	Amount for unclaimed and due	0 40 18-MAY-2029	ANKP7712R		No	No	F/T	
JANAS	REZWAN	REZWAN	REZWAN	ULLAH		12 P B ROAD OPP SHIVINDIA	UTTAR PRADESH	LUCKNOW	226001	IN0003021735839	Amount for unclaimed and due	26 03 18-MAY-2029	AKPFB124R		No	No	F/T	
BALWANT	PAREBHAI	PATEL	PAREBHAI	S		16 8 SHREE CHALPARI INDI	GUJARAT	VALAD	396194	IN0005133317794	Amount for unclaimed and due	75 20 18-MAY-2029	AKPFB461J		No	No	F/T	
JYOTSNA		KHARE	MAHESHVAR	PRASAD		E 315 SECTOR 27 NOIC INDIA	UTTAR PRADESH	GAUTAM BUDDHA NA 230101		IN0005129193405	Amount for unclaimed and due	12 00 18-MAY-2029	AKPFB799J		No	No	F/T	
PATIL		SACIDEVA	SUNIL	SUNE		120 NRD HIGHER DOA S INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400001	IN0005122932120	Amount for unclaimed and due	1400 10 18-MAY-2029	BHPFB2938R		No	No	F/T	
MANOJ		BORSE	PATINAGRO			50 BASH APPO FLAT N INDIA	MAHARASHTRA	PUNE	411033	IN0005122152316	Amount for unclaimed and due	3 40 18-MAY-2029	AKPFB741Z		No	No	F/T	
PARAG	SHIVANAND	NARVEKAR	SHIVANAND	NARVEKAR		R N 23 DUBE MISHRA I INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400008	IN0005112220656	Amount for unclaimed and due	4 01 18-MAY-2029	AKPFB1059G		No	No	F/T	
DINESH	YASHRU	PHATANGANG	YASHRU	AGARWAL		24 JUPITER HOUSING I INDIA	MAHARASHTRA	PUNE	411014	IN00051131124167	Amount for unclaimed and due	43 10 18-MAY-2029	AJUPFB950F		No	No	F/T	
RAKESH	R	RAMKUMAR	R			533 TOWER NO 5 SCH INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400002	IN0005122017448	Amount for unclaimed and due	10 00 18-MAY-2029	AKPFB2748Z		No	No	F/T	
AGNELO	FRANCESCO	FERRERA	FERRERA	S		VILLA NINETTE SHETEYD INDIA	GOA	NORTH GOA	403057	IN0007404383050	Amount for unclaimed and due	10 00 18-MAY-2029	AHHPFB254H		No	No	F/T	
MADHAVI	SUNIL	LOMATE	S			FLAT NO 12 LELLA APD INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400009	IN0007414138082	Amount for unclaimed and due	700 10 18-MAY-2029	ADCP1244E		No	No	F/T	
SREKSH	CHAND	CHORDA	CHAND	S		NEW NO 4 ANSULYA P INDIA	CHHATTISGARH	CHHINDA	490002	IN0005122040909	Amount for unclaimed and due	1200 00 18-MAY-2029	AKPFB3411Z		No	No	F/T	
KAMILA	PANWAR	KAILASH	S			NO 18 34/40 GANESH P INDIA	RAJASTHAN	UDUPIR	310001	IN00045021780635	Amount for unclaimed and due	1200 00 18-MAY-2029	AKDPF1024A		No	No	F/T	
DINESH	BHANDARI	L	BHANDARI	L		410 KRISHNA PLAZA 4 I INDIA	RAJASTHAN	UDUPIR	310003	IN00045020951576	Amount for unclaimed and due	180 10 18-MAY-2029	AKPFB0400E		No	No	F/T	
SCHEM	NARAYAN	SHANKER	KANTI	L		62 2 LITTA KAPRA RAB INDIA	WEST BENGAL	HOOGLY	712311	IN00039165465897	Amount for unclaimed and due	4 00 18-MAY-2029	AKPFB1151F		No	No	F/T	
HARI	NARAYAN	SHANKER	L	NEMA		HARI NARAYAN NEMA INDIA	MADHYA PRADESH	DAMOH	470775	IN000398417533865	Amount for unclaimed and due	1400 00 18-MAY-2029	AKPFB9020F		No	No	F/T	
YOGESH	BAHADUR	KHURANIA	MOHAN	BAHADUR		DG OF POLICE BHUBA INDIA	ODISHA	KHORDHA	751001	IN00039416998838	Amount for unclaimed and due	200 10 18-MAY-2029	AKDP1390H		No	No	F/T	
SHANKARA	GOVIND	HOTHURU	VIRUPAKSHA	HOTHURU		21 217 CO COLONY UN INDIA	ANDHRA PRADESH	ANANTAPUR	513822	IN000394166029512	Amount for unclaimed and due	42 00 18-MAY-2029	AKCPH423P		No	No	F/T	
BAKIR		KANPURWALA	HASIMBAH			NEAR MATAN MARKET INDIA	GUJARAT	PANCH MAHALS	380001	IN00039411101456	Amount for unclaimed and due	700 00 18-MAY-2029	AHHPFB254H		No	No	F/T	
M	KUMAR	SHIVKUMAR	M	MALIBAR		CHANNAVEERIAH	KARNATAKA	SHIMOGA	577201	IN000396030115350	Amount for unclaimed and due	700 10 18-MAY-2029	BCDPS5750H		No	No	F/T	
MORAN		SAHA	LATE	MONMOHAN		46 KRISHNA GOPAL JE INDIA	WEST BENGAL	NORTH 24 PARGANAS	700054	IN00032110432766	Amount for unclaimed and due	2 01 18-MAY-2029	BKPS5153A		No	No	F/T	
MORAN		SAHA	LATE	MONMOHAN		206	WEST BENGAL	NORTH 24 PARGANAS	700054	IN00032110432766	Amount for unclaimed and due	2 01 18-MAY-2029	BKPS5153A		No	No	F/T	
YEDAGE	RAMU	THAMU	YEDAGE	THAMU		AT POST KADAVE TAL I INDIA	MAHARASHTRA	KOLHAPUR	415101	IN00028020651426	Amount for unclaimed and due	2 00 18-MAY-2029	AKCPH4783B		No	No	F/T	
MALLIKARJUN	S	MUSUNJI	SIRAMAPPA	R		R 128 GUNJ ROAD AY INDIA	KARNATAKA	DHARWAD	585104	IN00022310239192	Amount for unclaimed and due	4 00 18-MAY-2029	ADUPF9757P		No	No	F/T	
ANISH		RAJ	RAJ	KUMAR		50/R KJ KUMAR R-703 INDIA	MAHARASHTRA	PUNE	411028	IN00032918230249	Amount for unclaimed and due	160 10 18-MAY-2029	ADWPFB562P		No	No	F/T	
ANISH		GOPINATH	RAGHAVAN	GOPINATHAN		DREAMS PANDIT COLU INDIA	KERALA	THIRUVANANTHAPUR	695003	IN00023912270027	Amount for unclaimed and due	4 01 18-MAY-2029	ADWPFB5436		No	No	F/T	
NIRMALA	SANTOSH	PATEL	SANTOSH	JOHNEMEDY	PRADEEP	FLAT NO 7 RADHASOBI INDIA	MAHARASHTRA	JALGAON	425001	IN00022911235166	Amount for unclaimed and due	0 41 18-MAY-2029	AKDPP3787B		No	No	F/T	
SREERUKM		PARMELWARAN				W/O KENNEDY NO 65, INDIA	TAMIL NADU	COMBATORE	641045	IN00023910851904	Amount for unclaimed and due	12 00 18-MAY-2029	AKCPFB4917F		No	No	F/T	
DEEPA	SOOD	SAGAL	PARMELWARAN	PILLAI		NANDANAM NEAR HO INDIA	KERALA	KOLLAM	691001	IN000239104095118	Amount for unclaimed and due	7 01 18-MAY-2029	AJUPFB1111N		No	No	F/T	
POONAM		ANJUL				D 41 VENUS APARTME INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400001	IN0004102419921	Amount for unclaimed and due	110 00 18-MAY-2029	AHHPFB4438R		No	No	F/T	
KALKA		KATHURIA		LAL		H N 783 BIRDA ESTAT INDIA	HARYANA	KARNAL	132004	IN00021441303964	Amount for unclaimed and due	19 00 18-MAY-2029	ALGP20710Z		No	No	F/T	
SUMAN		AGARWAL	RAJENDRA	AGARWAL		16 TRANSIT CAMP STA INDIA	DELHI	CENTRAL DELHI	110001	IN0002141288600	Amount for unclaimed and due	120 10 18-MAY-2029	AKPFB4730L		No	No	F/T	
KRISHN	REDDY	BAKAR	SWAPAN	KUMAR		66/A HARI GHOSH STR INDIA	WEST BENGAL	KOLKATA	700006	IN00021412817733	Amount for unclaimed and due	2 01 18-MAY-2029	AKDPF07138R		No	No	F/T	
PANUPARTHIESAN PVT		REDDY				N O 102 APPAPPA	TELANGANA	HYDERABAD	500001	IN00021412815089	Amount for unclaimed and due	80 10 18-MAY-2029	AKPFB3201F		No	No	F/T	
SUNIL	DUTT	LTD	KSH	RAM		227 A I C BOSE ROAD INDIA	WEST BENGAL	KOLKATA	700070	IN0002141157678	Amount for unclaimed and due	180 10 18-MAY-2029	AABCN6025A		No	No	F/T	
DEEPESH		KASHYAP	RENDRA	KUMAR		FLAT NO 211 RIKA GR INDIA	DELHI	SOUTH WEST DELHI	110015	IN0002141140437	Amount for unclaimed and due	12 00 18-MAY-2029	AKDP17008B		No	No	F/T	
BATTULA	SRI	VAID	BATTULA	MAGESH		14 FIRST FLOOR JAW INDIA	RAJASTHAN	JAIPIR	302008	IN00021410818029	Amount for unclaimed and due	220 10 18-MAY-2029	AKPFB4254E		No	No	F/T	
MADHU	JAIN	LAKSHMI	BATTULA	MAGESH		E 51 FLAT NO 502 MAI INDIA	TELANGANA	HYDERABAD	500009	IN0002141098720	Amount for unclaimed and due	350 10 18-MAY-2029	AJDPB4738R		No	No	F/T	
VIMAL	JAIN	SATIA	R	SATIA		R 80 DERWAL NAGD INDIA	DELHI	NORTH DELHI	110018	IN00020611026409	Amount for unclaimed and due	20 10 18-MAY-2029	AJPS2828F		No	No	F/T	
PALANVEL	MURUGAN	S	SUNDAR	RAJ		E 28 B I CHOKKAR 1 INDIA	UTTAR PRADESH	VARANASI	221001	IN0002131829261	Amount for unclaimed and due	20 10 18-MAY-2029	AKPFB3201F		No	No	F/T	
VISHWANATHAN		K KUMARASAMY				2/102, VISVATHAN INDIA	TAMIL NADU	VIRUDHUNAGAR	62188	IN00021310495504	Amount for unclaimed and due	0 41 18-MAY-2029	ADPFP200F		No	No	F/T	
INDRA	MOHANRAJ	MOHANRAJ	MOHANRAJ	MOHANRAJ		M/5 GOVIRTHANA FI INDIA	TAMIL NADU	THIRUPUR	681111	IN00021310266612	Amount for unclaimed and due	238 10 18-MAY-2029	AKPFB7301C		No	No	F/T	
MOHANRAJ	MOHANRAJ	MOHANRAJ	MOHANRAJ	MOHANRAJ		187/29 MUNIAPPAN K INDIA	TAMIL NADU	SALEM	630002	IN00021310140479	Amount for unclaimed and due	700 10 18-MAY-2029	ADPFB4566A		No	No	F/T	
BASAGH	LAHA	GOBINDA	CHANDRA	LAHA		75 STARAN GHOSH S INDIA	WEST BENGAL	KOLKATA	700009	IN00021310977400	Amount for unclaimed and due	0 41 18-MAY-2029	AKPFB5055B		No	No	F/T	
SAHNI	KUNSHI	AGGARWAL	AGGARWAL	AGGARWAL		146 S SALET MARESU INDIA	UTTAR PRADESH	DELHI	202008	IN0002131121641	Amount for unclaimed and due	200 10 18-MAY-2029	AKPFB3201F		No	No	F/T	
DEVENDRA	KUMAR	LATESHWAR	CHAND	GUPTA		A-172 MEERSA BAGH P INDIA	DELHI	DELHI	110087	IN00021310456500	Amount for unclaimed and due	700 10 18-MAY-2029	AHHPFB140B		No	No	F/T	
ARVIND	NIWAS	MAHESHWAR	SUSHIL	KUMAR		82/J APARTMENTS P INDIA	DELHI	DELHI	110092	IN00021310122427	Amount for unclaimed and due	320 10 18-MAY-2029	AARPM0074H		No	No	F/T	
BHUPESH	MANI	RAMKISHOR	MANI	RAMKISHOR		KUSTAD MANSON 10 INDIA	HARYANA	ROHTA	131001	IN0002131012026	Amount for unclaimed and due	100 10 18-MAY-2029	AKPFB3201F		No	No	F/T	
HARMADEEP	SINGH	RANIT	SINGH	RANIT		NO - 177 SECTOR - 15 INDIA	UTTAR PRADESH	GAUTAM BUDDHA NA 201501		IN00009510132570	Amount for unclaimed and due	252 20 18-MAY-2029	AAMPF2560D		No	No	F/T	
KRISHNA	KACCHERIK	PISE	HARI	DIYANDEO		WARD NO 4 MAKAN B INDIA	PUNJAB	GURDASPUR	145301	IN000213020370050	Amount for unclaimed and due	0 41 18-MAY-2029	BMWFB740K	31-JAN-1997	No	No	F/T	
HARINDER	KUMAR	RYNTOON	ROJESON	BARAN		KULU PACHHA PAD INDIA	WEST BENGAL	KOLKATA	700024	IN0002130174828	Amount for unclaimed and due	4 01 18-MAY-2029	AKPFB2102Z	08-JAN-1997	No	No	F/T	
THANGARAJU		SINGH	GANESH	GANESH		25 CHARI GRIMEVASTI INDIA	MAHARASHTRA	KOLHAPUR	413108	IN00021301779867	Amount for unclaimed and due	120 00 18-MAY-2029	AKPFB159N	05-SEP-1989	No	No	F/T	
ALDI	VIJAYKUMAR	SHARMA	OM	PRASAD		HOUSE NO 167 DUGAI INDIA	UTTARAKHAND	ALMORA	263601	IN000213007103003	Amount for unclaimed and due	0 41 18-MAY-2029	AKPFB1325L	05-SEP-1989	No	No	F/T	
JITENDRA	DAIY	AGARWAL	SHIKHA	AGARWAL		NO 106 KALSI VAD INDIA	BHARATUCHAL	SOLAPUR	413108	IN000213006422573	Amount for unclaimed and due	0 41 18-MAY-2029	AKPFB1325L	09-MAR-1997	No	No	F/T	
SONIA	KAPOR	KAPOR	GULSHAN	KAPOR		1390/ FIRST FLOOR, D L INDIA	UTTAR PRADESH	KANNAUL	2094004	IN000213004480329	Amount for unclaimed and due	0 41 18-MAY-2029	AKPFB1325L	09-MAR-1997	No	No	F/T	
SHIBU	SHRIVASTAVA	LTD	SHRIVASTAVA			FLAT E 701 MANINDA INDIA	UTTAR PRADESH	ARYILWAR	621729	IN000213007863321	Amount for unclaimed and due	0 41 18-MAY-2029	CULP3520Z	17-JUL-1984	No	No	F/T	
LAUSA	CORPORATION	LTD				HINCHON HOUSE LB M INDIA	TAMIL NADU	ARYILWAR	621729	IN000213007863321	Amount for unclaimed and due	0 41 18-MAY-2029	CULP3520Z	17-JUL-1984	No	No	F/T	
JAYASHREYA	KRISHNAKANT	ADYANTHAYA	VSRU	ADYANTHAYA		DDODDHOUSE HOUSY INDIA	KARNATAKA	DAKSHINA KANNAD	575009	IN00021312123270	Amount for unclaimed and due	8 10 18-MAY-2029	AKCPA3775G		No	No	F/T	
RUPESH	KUMAR	GUPTA	MAHESH	GUPTA		1/9, GALI NO.5 SHIVA INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400008	IN00021310829269	Amount for unclaimed and due	340 10 18-MAY-2029	AHNP3093L	29-MAY-1976	No	No	F/T	
ANAND	KUMAR	MANOHAR	LAL	SAPRA		JANTA DENTAL CLINIC INDIA	RAJASTHAN	ALWAR	301019	IN000213066109935	Amount for unclaimed and due	20 10 18-MAY-2029	AKPFB5063P		No	No	F/T	
MANJIT	CHAUDHARY	CHAND	DEWAN	MANSHIR		C-275, SARADWATI EN INDIA	DELHI	FARIDABAD	110011	IN000213000295114	Amount for unclaimed and due	30 10 18-MAY-2029	AKPFB5063P	15-FEB-1948	No	No	F/T	
MANISH	CHAUDHARY	DEWAN	MANSHIR	DEWAN		5/7 M/ 63 NIT FARIDAB INDIA	DELHI	FARIDABAD	110011	IN000213000295114	Amount for unclaimed and due	80 10 18-MAY-2029	AKPFB7096B		No	No	F/T	
PUNISH	CHAUDHARY	H	CHAUDHARY	H		5024, ROSHANARA HO INDIA	DELHI	NORTH DELHI	110007	IN000213005607064	Amount for unclaimed and due	40 10 18-MAY-2029	AKACP3182D		No	No	F/T	
VINAY	RANI	BIJONI	MADAN	MOHAN		E 68 BHANAGAR CH INDIA	UTTAR PRADESH	DELHI	110058	IN00021301375759	Amount for unclaimed and due	698 10 18-MAY-2029	AKPFB3201F	29-OCT-1938	No	No	F/T	
BINI	KUMAR	MARYA	MADAN	MOHAN		A.2/19 1ST FLOOR BLO INDIA	DELHI	WEST DELHI	110058	IN00021301375759	Amount for unclaimed and due	26 10 18-MAY-2029	AJPFM174F		No	No	F/T	
KUNWAR	SINGH	GUSAIN	SMS	GUSAIN		R 8/9V/6 D LSHAD G INDIA	DELHI	EAST DELHI	110095	IN0002130110095	Amount for unclaimed and due	150 10 18-MAY-2029	AKPFI142Q		No	No	F/T	
ASHU	MADHAN	SANKAT	CHAND	SHTAM		222 2 MODEL TOWN I INDIA	THIRUVALELUR	HARYANA	KARNAL	132001	IN00021302141947	Amount for unclaimed and due	40 10 18-MAY-2029	AKPFB4786Z	15-OCT-1966	No	No	F/T
SANJAY	KUMAR	CHAMBHA	CHAND	KARTAR		5 O RAKAM SINGH 323 INDIA	UTTAR PRADESH	BULANDSHAHAR	203132	IN000213007474119	Amount for unclaimed and due	24 10 18-MAY-2029	DNOPB732G		No	No	F/T	
VARVAD	SINGH	GANG	CHANDER	SHIBAR		HOUSE NO 426 SECTO INDIA	UTTAR PRADESH	PANCHKULA	132109	IN0002130050089919	Amount for unclaimed and due	14 10 18-MAY-2029	AARPM289JL	05-JUN-1989	No	No	F/T	
KALPANA	CHANDRA	PANDEY	MAHADEO	PRASAD		HIG 1/29 KRISHNA PU INDIA	UTTAR PRADESH	KANPUR NAGAR	208007	IN00056510122118	Amount for unclaimed and due	400 10 18-MAY-2029	AJPFZ5424I		No	No	F/T	

MADANLAL	RADHAKRISHNAJI	BAJAJ	RADHAKRISHNAJI		17 MOTI NAGAR MOTI INDIA	MAHARASHTRA	LATUR	413512	1202870000140274	Amount for unclaimed and	40.00	18-MAY-2029	AFJ989058H	17-JUL-1968	SUNITAMADANALBAJAJ	No	No	FY-7
KEHOR	FULCHAND	CHOPADA	FULCHAND	NAVALMAL	CHOPADA	MAHARASHTRA	AHMEDNAGAR	414001	120100002050069	Amount for unclaimed and	0.40	18-MAY-2029	ABAP41958D	01-OCT-1972	PRYAKESHCHOPADA	No	No	FY-7
PRADIEP	SHANKARLAL	JHAWAR	SHANKARLAL		S/O/ BHINGARWALA B INDIA	MAHARASHTRA	AHMEDNAGAR	414001	1204700009510067	Amount for unclaimed and	400.00	18-MAY-2029	AEJP7043K	28-NOV-1957	SHASHIHALAPRADEEPJHAWAR	No	No	FY-7
RAKESH	SHARMA	SUDARSHAN	SHARMA		DHEKIA ,KHARGPUR I INDIA	WEST BENGAL	WEST MIDNAPORE	721304	120818003081081	Amount for unclaimed and	175.00	18-MAY-2029	EEFP57062H	29-JAN-1990	SudashanSharma	No	No	FY-7
GULABBAI	ASHOKLAL	ASHOKLAL	ASHOKLAL	M	A/P/RAHATA, TAL-RAHATA INDIA	MAHARASHTRA	AHMEDNAGAR	422107	1203000003088916	Amount for unclaimed and	500.00	18-MAY-2029	AJHP57828E	01-JUN-1953	ASHOKLALMADHADWAL	No	No	FY-7
NIDAI	KUMAR	UMESHWAR	KUMAR		172 GARJAN APARTM INDIA	MAHARASHTRA	NAGPUR	440020	0017887	Amount for unclaimed and	2800.00	18-MAY-2029	AZWP42952P			No	FY-7	
GEETA	KALLOL	BOSE	MATRUSINGH		AMAY APARTMENT 2 I INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301338022168800	Amount for unclaimed and	40.00	18-MAY-2029	ATNP8632P		KALLOBOSE	No	No	FY-7
SURESH	SADHWANI	MR	SADHWANI	TILLUMAL	52 - A, PALSIKAR COLD INDIA	MADHYA PRADESH	INDORE	452004	120470000107713	Amount for unclaimed and	600.00	18-MAY-2029	AAPX57804G	30-OCT-1963		No	FY-7	
AJOK	TRIVEDI	MAHESH	TRIVEDI		2 132 SECTOR 7 LIT B INDIA	RAJASTHAN	ALWAR	301019	1208180001126650	Amount for unclaimed and	21.00	18-MAY-2029	ACWP78567C	30-OCT-1992		No	FY-7	
MOHIT	CHAUHAN	MAHESH	CHAUHAN		D-503 DWARKA APARTI INDIA	RAJASTHAN	JAIPUR	302020	1208180000416637	Amount for unclaimed and	20.00	18-MAY-2029	AZAPC9668H	18-JAN-1995	MaheshChauhan	No	No	FY-7
AKANKSHA	MAHESHWAR	LADU	LAL		AKANKSHA 15 SEC 4 I INDIA	RAJASTHAN	CHITTORGARH	312001	1208180044948613	Amount for unclaimed and	11.00	18-MAY-2029	CZPN09393E	04-DEC-1994		No	FY-7	
SPIKADA	KUMAR	KRISHNAMURTY	KUMAR		FLAT NO201 MAIN RES INDIA	TELANGANA	RANGA REDDY	500035	IN30260101046812	Amount for unclaimed and	40.00	18-MAY-2029	BRSP92505A			No	FY-7	
ANIANA	PREM	SACHAN	PREM		P NO 8 SREEVANI COO INDIA	TELANGANA	HYDRABAD	500056	IN30051829512488	Amount for unclaimed and	205.00	18-MAY-2029	DUPS6124Q			No	FY-7	
DA	KUMARI	DS	M		D NO 5-94-25 G/134 B INDIA	ANDHRA PRADESH	GUNTUR	522002	0202736	Amount for unclaimed and	1400.00	18-MAY-2029	AGEP09093Q			No	FY-7	
MAHADEVER	KUMAR	VIHAL	KUMAR		C/O HANOT HOSLEY N INDIA	KARNATAKA	BANGALORE URBAN	560033	IN30124811018644	Amount for unclaimed and	40.00	18-MAY-2029	ALJP61752H			No	FY-7	
CHANDRASHEKAR	CHIRANJEIVI	CHIRANJEIVI	CHIRANJEIVI		852 1ST MAIN 44TH CI INDIA	KARNATAKA	BANGALORE URBAN	560068	1208160070908091	Amount for unclaimed and	2.40	18-MAY-2029	BNPPC8236D	28-MAR-1996		No	FY-7	
THOMAS	THELAPURATHU	JOHN	MATHEW		THELAPURATHU	MAHARASHTRA	MUMBAI SUBURBAN	400063	IN30317120009998	Amount for unclaimed and	389.00	18-MAY-2029	AAEP72336Q			No	FY-7	
RAJENDRA	CHIRAG	MANGILAL	RAJENDRA		RAJENDRA	KARNATAKA	DAVAANGERE	577001	120450000570559	Amount for unclaimed and	194.00	18-MAY-2029	BETPK2338P	26-FEB-1996	SHOBHA	No	No	FY-7
A	KESARIMAL	LATE	KESARIMAL		KESARI JEWELLERS M I INDIA	KARNATAKA	CHAMRAJALUR	577101	IN30061030154261	Amount for unclaimed and	316.00	18-MAY-2029	ADCPK7410M		RKJAYAPRAKASH	No	No	FY-7
ALAKADEVI	JHAWAR	LUNKARAN	LATE		WO YASUDEV JHAWAI INDIA	KARNATAKA	RACHUR	584101	1201090011808446	Amount for unclaimed and	200.00	18-MAY-2029	AFMP3883R	19-MAY-1969		No	FY-7	
PARSANCHAND	CHAMPALLAL	C	CHAMPALLAL		OLD 5 NEW 5 ANANDI INDIA	TAMIL NADU	CHENNAI	600112	IN30121120965591	Amount for unclaimed and	700.00	18-MAY-2029	AAGP92620K			No	FY-7	
M	JOTHY	MALANI	BMCHANDAL	MALANI	77 CHINNAMMAN KOI INDIA	TAMIL NADU	KANCHIPURAM	600002	0021290	Amount for unclaimed and	350.00	18-MAY-2029	ABPM0703B			No	FY-7	
P	SHANTLAL	PANNALAL	R		76 O NO 238 RAMAKR INDIA	TAMIL NADU	CHENNAI	600004	1208180000037926	Amount for unclaimed and	106.40	18-MAY-2029	AWPP8084Q	25-NOV-1963	RENUCHORDIA	No	No	FY-7
RAMADOSSA	K	BALAJI	M		5/213 S SOWDATHAI INDIA	TAMIL NADU	RAMANATHAPURAM	623707	0021743	Amount for unclaimed and	700.00	18-MAY-2029	AJPP4546R			No	FY-7	
M	KESAVAN	MUNISAMY	A		OLD NO 47 NEW NO 6 INDIA	TAMIL NADU	THEIRUVANNAMALAI	632301	IN30039416167057	Amount for unclaimed and	700.00	18-MAY-2029	AAHP81512H		BSANGEETHA	No	No	FY-7
ANAND	MAHALINGAM	M	A		217 THIRUPUR ROAD R INDIA	TAMIL NADU	THIRUPUR	638701	IN3429571030630	Amount for unclaimed and	117.00	18-MAY-2029	AGCP4885F		KSHAMBAGAVALLI	No	No	FY-7
NARAYANASWAMY	SABANGAPAN	NARAYANASWAMY	A		DOOR NO. 42, RAJAI NI INDIA	TAMIL NADU	COMBATORE	641002	1204160000037901	Amount for unclaimed and	20.00	18-MAY-2029	BCSP21015M	27-APR-1960	GEETHADEVIS	No	No	FY-7
CHANDRA	SEGARANCY	VELLINGIRI			17 EAST SAMBANDAM INDIA	TAMIL NADU	COMBATORE	641002	IN30057210045095	Amount for unclaimed and	26.00	18-MAY-2029	ABLPC072ZF			No	FY-7	
J	HEMALATHA	RAJAVEERABRAGHUCHOUSE			6/4, ONE SHAKTI NAGRA INDIA	TAMIL NADU	COMBATORE	641009	0021279	Amount for unclaimed and	700.00	18-MAY-2029	ABDP45184L			No	FY-7	
RAJAGOPAL	RIJHUVARANAN	GHADHANAIIDU			23 25 PUDUR MAIN RC INDIA	TAMIL NADU	COMBATORE	641004	12020900103478388	Amount for unclaimed and	60.00	18-MAY-2029	ANHP61676L			No	FY-7	
JOHNSON	JOSE	P	C		1068 SHANMUGAM CI INDIA	TAMIL NADU	COMBATORE	641002	1202060008011254	Amount for unclaimed and	14.00	18-MAY-2029	ACAC09456G	29-AUG-1980	CINZYJOHNSON	No	No	FY-7
AMUDA	ANANTHARAMAN	R			ARYAPPA ENTERPRISE INDIA	KERALA	PALAKKAD	678001	IN30154918711168	Amount for unclaimed and	200.00	18-MAY-2029	AEKP42632Q		KIRANANTHARAMAN	No	No	FY-7
POTTERKAT	VISUNU	VELAJUDHAN			POTTEKAT HOUSE PO INDIA	KERALA	THRISSUR	680542	1208180047890609	Amount for unclaimed and	0.40	18-MAY-2029	BNPP7952P	23-JUN-1999		No	FY-7	
ARUN	JOY	JOY	K		KAIPULLY PARAMBAI INDIA	KERALA	THRISSUR	680005	1301440002381735	Amount for unclaimed and	0.80	18-MAY-2029	ATPJ3067G	28-AUG-1985	@pyrun	No	No	FY-7
RAYMOND	J	MEENDES	JOHN		P O BOX 4127 SHARAJI UNITED ARAB EMIRAT NA	WEST BENGAL	KOLKATA	700005	IN3022951646464	Amount for unclaimed and	25.00	18-MAY-2029	ATPM08615J			No	FY-7	
SOUMENDRA	HINGRAN	LATESANAT	KUMAR		S/DAN LANE KOKATA INDIA	WEST BENGAL	KOLKATA	700005	IN3002410278952	Amount for unclaimed and	4.00	18-MAY-2029	ACTP0959N		ANUJHINGRAN	No	No	FY-7
DEO	KUMAR	JAIN	LAL		VIVEK BIHAR PHASE 4, INDIA	WEST BENGAL	WEST BENGAL		120450000061968	Amount for unclaimed and	130.00	18-MAY-2029	ARDP5111B	19-OCT-1945		No	FY-7	
HARA	PRASAD	PANDIT	GATTANI		93 ECHAPUR ROADG INDIA	WEST BENGAL	HOWRAH	711101	IN30021425213336	Amount for unclaimed and	0.80	18-MAY-2029	AHP93036N			No	FY-7	
GURJIT	GATTANI	GATTANI	T		111 CROSSPORE ROAD INDIA	WEST BENGAL	KOLKATA	700002	IN30131120624575	Amount for unclaimed and	6.00	18-MAY-2029	ACTP61974A			No	FY-7	
SUBRATA	BANERJEE	BHUPENDRANATH			FLAT W/3, CLUSTER TH INDIA	WEST BENGAL	NORTH 24 PARGANAS	700097	1207160000157015	Amount for unclaimed and	1.00	18-MAY-2029	AJHP83785H	01-JAN-1938	MINUBANERJEE	No	No	FY-7
TARADEVI	NAHAR	LATESHBHAKAMCHANAHAHAR			HAMIRAL JORAWAR INDIA	WEST BENGAL	KOLKATA	700001	0010246	Amount for unclaimed and	700.00	18-MAY-2029	ABPP81288K			No	FY-7	
NIRMAL	KUMAR	BASAK	N		P 3 BANGARH COLONY INDIA	WEST BENGAL	NORTH 24 PARGANAS	700076	IN301436102396318	Amount for unclaimed and	4.00	18-MAY-2029	ABCP7880R	16-JAN-2008		No	FY-7	
CHETAN	JAIN	CHAUTH	MAL		RAMSILLA KE PAAS PU INDIA	RAJASTHAN	TONK	304001	1204500001655819	Amount for unclaimed and	40.00	18-MAY-2029	AJSP8706G	05-APR-1962		No	FY-7	
POLOSECOTIEUP	PVT	LTD	DAS		VISHWAKARMA, BCC T INDIA	WEST BENGAL	KOLKATA	700046	1204630000109509	Amount for unclaimed and	99.00	18-MAY-2029	AAEC7880R			No	FY-7	
ATANI	KUMAR	LATESAMAR	KUMAR		DNV - 139 COKE OVER C INDIA	WEST BENGAL	BARDHAMAN	713002	IN30202610102525	Amount for unclaimed and	28.00	18-MAY-2029	AJPP61390A		BSWJAUTDAS	No	No	FY-7
BARUN	KUMAR	MAHANTY	MAHANTY		S/O: RAM NATH MAHA INDIA	WEST BENGAL	PURULIA	723127	1208160056616692	Amount for unclaimed and	1.00	18-MAY-2029	CEWPM9404P	23-JAN-1989		No	FY-7	
SONALI	BISWAS	SWAPAN	BISWAS		KADBELTALA LANE, 16 INDIA	WEST BENGAL	NADIA	741404	12010900001786566	Amount for unclaimed and	2.00	18-MAY-2029	ALSP86424A	11-APR-1979		No	FY-7	
SURESHA	DEVI	LATESIRADAN	JET		KONA KUTIR PRAER R INDIA	BIHAR	PATNA	800001	120133028345008	Amount for unclaimed and	2500.00	18-MAY-2029	ADPP03100D			No	FY-7	
CHANDRA	PRASAD	AMAMAT	PRASAD		KAMRUDDINGANI WA INDIA	BIHAR	NALANDA	803101	1203000000334700	Amount for unclaimed and	700.00	18-MAY-2029	ADFP8804A	10-NOV-1968	AKARSHANCHANDRA	No	No	FY-7
AKSHAD	HUSSAIN	DAMANAT	HUSSAIN		110 KAMANI CENTRE I INDIA	JHARKHAND	PURBA SINGHBHUM	831001	IN30051116010382	Amount for unclaimed and	100.00	18-MAY-2029	ABSP7559J			No	FY-7	
BIHDI	KUMAR	MAHABIR	NA		H NO. 3 NORTH MARK INDIA	JHARKHAND	RANCHI	834001	IN3027910478305	Amount for unclaimed and	689.00	18-MAY-2029	ABDP7009D		SMITKUMARI	No	No	FY-7
FUNDING		NA			DELHI 110001	DELHI	CENTRAL DELHI	110001	99999999	Amount for unclaimed and	0.80	18-MAY-2029				No	No	FY-7