

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

CIN/BCIN	L74999RJ1992PLCC013387	Prefill	Company/Bank Name	TITAN BIOTECH LTD. (TRANSFER FROM DELHI TO RAJ.)	Date Of AGM(DD-MON-YYYY)	30-SEP-2016
Sum of unpaid and unclaimed dividend	692014.50		Sum of interest on matured debentures	0.00		
Sum of matured deposit	0.00		Sum of interest on matured deposit	0.00		
Sum of matured debentures	0.00		Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption amount of preference shares	0.00		
Sales proceed for fractional shares	0.00		<input type="button" value="Validate"/>	<input type="button" value="Clear"/>		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
REMANI		SAMU	A	V	SAMU	SAMS PARADISE PERINGALA P O MULAKUZHA CHENGANNUR KERALA INDIA	INDIA	KERALA			672001 1203280000048290		Amount for unclaimed and u	150.00	23-SEP-2022
VISHNUDAS	VITHALDAS	BAJAJ	NA			AT POST ANSING ANSING DIST WASHIM MAHARASHTRA INDIA	INDIA	Maharashtra			400001 1201060100097155		Amount for unclaimed and u	750.00	23-SEP-2022
MAN		SINGH	HARI		SHANKAR	KOLSITE MASCHINE FABRIK LTD 1 RAJENDRA PLACE NEW DELHI 110008	INDIA	Delhi			110018 0001647		Amount for unclaimed and u	75.00	23-SEP-2022
ABHA		MAHESHWARI	SANJAY		MAHESHWARI	C2 PLOT NO 13 RANGMAHAL COOPER GROUP HOUSINGH SOC LTD PITAMPURA NEW DELHI	INDIA	Delhi			110001 0013928		Amount for unclaimed and u	75.00	23-SEP-2022
ADARSH AJAY	KUMAR KUMAR	AGGARWAL RAWLLEY	Q VISHWANATH	R	AGGARWAL RAWLLEY	C4/119 SAFDERJANG DEVELOPMENT AREA NEW DELHI EG 42 INDER PURI NEW DELHI INDIA	INDIA	Delhi			110001 0014223 110001 0007312		Amount for unclaimed and u Amount for unclaimed and u	75.00 150.00	23-SEP-2022 23-SEP-2022
AJAY		MAHESHWARI	LAXMI		NARAIN MAHESHWARI	C2 PLOT NO 13 RANGMAHAL COOPER GROUP HOUSING SOC LTD PITAMPURA NEW DELHI	INDIA	Delhi			110001 0013929		Amount for unclaimed and u	75.00	23-SEP-2022
AJAY	KUMAR	GUPTA	S	K	GUPTA	32 MODEL BASTI KAROL BAGH NEW DELHI	INDIA	Delhi			110001 0014335		Amount for unclaimed and u	75.00	23-SEP-2022
AJAY AJIT	KUMAR	WADHWA BHATTACHARJEE LATE	BUSINESS		AKSHAYKUMAR	872 DOUBLE SOTREY IDGAH ROAD DELHI	INDIA	Delhi			110001 0016559 110001 0001661		Amount for unclaimed and u Amount for unclaimed and u	150.00 75.00	23-SEP-2022 23-SEP-2022
AKHILESH	KUMAR	GUPTA	R	A	GUPTA	B 378 C R PARK NEW DELHI 29 GYAN KUNJ LAXMI NAGAR DELHI	INDIA	Delhi			110001 0014238		Amount for unclaimed and u	75.00	23-SEP-2022
AKSHYA	KUMAR	ARYA	ARYA	VEER	ARYA	CENTRAL BANK OF INDIA PRESS AREA LINK HOUSE B 82 MARG NEW DELHI	INDIA	Delhi			110001 0016565		Amount for unclaimed and u	150.00	23-SEP-2022
AMARJIT		SINGH	RANJIT		SINGH	A/17 SONU TOWER G/F BEHIND BATRA CINEMA MUKHERJI NAGAR DELHI	INDIA	Delhi			110001 0014035		Amount for unclaimed and u	300.00	23-SEP-2022
AMBUJA		SRINIVASAN	K		SRINIVASAN	U31 GREEN PARK MAIN NEW DELHI	INDIA	Delhi			110001 0013912		Amount for unclaimed and u	150.00	23-SEP-2022
AMIT	KUMAR	ARORA	DARSHAN		LAL	GP 33 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi			110001 0014273		Amount for unclaimed and u	75.00	23-SEP-2022
AMIT		GUPTA	S	P	GUPTA	49 ASHOK MOHALLA NANGLOI DELHI	INDIA	Delhi			110001 0014433		Amount for unclaimed and u	75.00	23-SEP-2022
AMIT		AGGARWAL	R	N	GUPTA	D264 ASHOK VIHAR PHASE1 DELHI 89A PKT C SIDHARTH EXTN NEW DELHI	INDIA	Delhi			110001 0016573		Amount for unclaimed and u	375.00	23-SEP-2022
AMRITRAJ		PRABHAKAR	HANS	RAJ	SERVICE	B319 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi			110001 0012965		Amount for unclaimed and u	75.00	23-SEP-2022
ANAND ANIL	KRISHAN KUMAR	AVINASHI GUPTA	ATAM RAM	AVTAR	PRAKASH GUPTA	B 4/142 YAMUNA VIHAR DELHI D135 SAROJINI NAGAR NEW DELHI	INDIA	Delhi			110001 0014635 110001 0004886		Amount for unclaimed and u Amount for unclaimed and u	300.00 75.00	23-SEP-2022 23-SEP-2022
ANIL	KUMAR	SHARMA	SATISH	CHANDRA	SHARMA	DELHI	INDIA	Delhi			110001 0012609		Amount for unclaimed and u	75.00	23-SEP-2022
ANIL	KUMAR	JOSHI	RADHA	KISHAN	JOSHI	18/509 D D A FLATS MADANGIR NEW DELHI	INDIA	Delhi			110001 0013879		Amount for unclaimed and u	75.00	23-SEP-2022
ANIL	KUMAR	JAIN	S		LAL	TYPE III/3SCRASH NCERT STAFF QUARTERS NEW DELHI	INDIA	Delhi			110001 0014632		Amount for unclaimed and u	75.00	23-SEP-2022
ANIL		WADIA	KISHAN		LAL	B36 MOHAN PARK NAVIN SHAHDARA DELHI	INDIA	Delhi			110001 0016602		Amount for unclaimed and u	375.00	23-SEP-2022
ANITA		GUPTA	RADHE	RAMAN	GUPTA	IA/11A ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi			110001 0007985		Amount for unclaimed and u	75.00	23-SEP-2022
ANITA ANITA		KOHLI SHARMA	TARN H	TEJ K	SINGH SHARMA	RZ 39 SOUTH EXTN 1 UTTAM NAGAR NEW DELHI	INDIA	Delhi			110001 0014254 110001 0014579		Amount for unclaimed and u Amount for unclaimed and u	375.00 75.00	23-SEP-2022 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date	
1	ANITA	JAIN	NEELAM	KUMAR	JAIN	99 SAWDESHI MARKET SADAR BAZZAR DELHI	INDIA	Delhi	110001 0014671		Amount for unclaimed and unpaid amount	750.00 23-SEP-2022	
2	ANJALI	SHARMA	A	K	KAUSHIK	B292 YOJNA VIHAR VIKAS MARG DELHI	INDIA	Delhi	110001 0014086		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022	
3	ANJU	GOEL	O	P	GOEL	W2252 PALAM VILLAGE NEW DELHI	INDIA	Delhi	110001 0014327		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022	
4	ANJU ANKUR	GUPTA AGGARWAL	RAKESH V	KUMAR K	GUPTA AGGARWAL	DEEP 14 KGMARG NEW DELHI 21 MANAK VIHAR DELHI	INDIA INDIA	Delhi Delhi	110001 0014705 110001 0014135		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022	
5	ANSAR	AHMAD	JAHANGIR		AHMAD	EAGLE MOTORS 137A/3 ZAMRUPUR OPP L S R COLLEGE NEW DELHI	INDIA	Delhi	110001 0006703		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022	
6	ANTONY	P	M	P	L	MATHEW	H 15/2 MALAVYA ANGAR NEW DELHI	INDIA	Delhi	110001 0011208		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
7	ARATI	WALIA	ASHOK		WALIA	D1 KALINDI COLONY NEW DELHI C2 PLOT NO 13 RANGMAHAL CO	INDIA	Delhi	110001 0013854		Amount for unclaimed and unpaid amount	225.00 23-SEP-2022	
8	ARCHANA	MAHESHWARI	KRISHNA		BIHARILAL	MAHESH	PITAMPURA NEW DELHI	INDIA	Delhi	110001 0013927		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
9	ARUNA	GUPTA	J	L	GUPTA	FLAT NO 119B POCKET B3 LAWRANCE ROAD DELHI	INDIA	Delhi	110001 0014549		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022	
10	ARVIND ASHA	KUMAR	MITTAL SADANA	VED SATISH	PRAKASH	MITTAL KUMAR	NEW DELHI	INDIA INDIA	Delhi Delhi	110001 0016635 110001 0016639		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
11	ASHISH ASHISH		CHANDRA AGGARWAL	K V	C K	LAL AGGARWAL	7C DA FLATS NEW MAHAVIR NAGAR VIKASPURI NEW DELHI	INDIA INDIA	Delhi Delhi	110001 0014050 110001 0014136		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
12	ASHOK		YADAV	NAHAR	SINGH	YADAV	21 MANAK VIHAR DELHI	INDIA	Delhi	110001 0002628		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
13	ASHOK	KUMAR	SHARMA	RAMESHWAR		DAYAL	6/137 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	110001 0002628		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
14	ASHOK		KUMAR	HEM	CHAND	GUPTA	C3/68 KESHAV PURAM NEW DELHI	INDIA	Delhi	110001 0014435		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
15	ASHOK		WADIA	KRISHAN		LAL	C/O M/S MATTIN GHOUSE 3543 QUITAB ROAD DELHI	INDIA	Delhi	110001 0016643		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
16	ASHOK		WADIA	KRISHAN		LAL	836 MOHAN PARK NAVIN SHAHDARA DELHI	INDIA	Delhi	110001 0016654		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
17	ASHWANI	KUMAR	CHANDHOK	BUSINESS		BUSINESS	1454 PREM GALI SANGATRASHAN PAHAR GANI NEW DELHI	INDIA	Delhi	110001 0016658		Amount for unclaimed and unpaid amount	225.00 23-SEP-2022
18	ASHWINI		D	P		TIWARISTUDENT	C/O W/SUB S P TRIPATHI H Q GE DELHI ZONE DELHI	INDIA	Delhi	110001 0007193		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
19	ATAM		PARKASH	TARA		CHAND	B72 FIRST FLOOR PRASHANT VIHAR DELHI	INDIA	Delhi	110001 0016659		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
20	ATUL		JAIN	GOPAL	CHAND	JAIN	145 VEER NAGAR GUR MANDI DELHI	INDIA	Delhi	110001 0016662		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
21	ATUL		JAIN	LAJPAT	RAI	JAIN	A3127 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001 0016663		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
22	AVTAR B	SINGH K	VERMA PAPNEJA	HARNAM LATE	SINGH SHCL	VERMA PAPNEJA	FLAT NO 3 PANDARA ROAD MARKET NEW DELHI	INDIA INDIA	Delhi Delhi	110001 0014564 110001 0002636		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
23	B	N	SHAH	N	C	SAHA	18M CPWD COMPLEX VASANT VIHAR NEW DELHI	INDIA	Delhi	110001 0014535		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
24	B	N	KHAZANCHI	P	N	KHAZANCHI	162 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	110001 0014637		Amount for unclaimed and unpaid amount	300.00 23-SEP-2022
25	BABY	RINKI	BANSAL	H	P	BANSALSERVICE	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014346		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
26	BABY BAL BALDEV	KRISHAN RAJ	SAHA BATRA LUTHRA	B R S	N S	SHAH BATRA DASS	18M CPWD COMPLEX VASANT VIHAR NEW DELHI	INDIA INDIA INDIA	Delhi Delhi Delhi	110001 0014534 110001 0006929 110001 0002609		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
27	BALJIT	SINGH	KHURANA	B	S	KHURANA	I 32 KIRTI NAGAR DELHI	INDIA	Delhi	110001 0007171		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
28	BHAGWANTI		SUNEJA	MANOHAR		LAL	B 46 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110001 0007171		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
29	BHESHA BHIM	NAND	SINGH SINGH	DHARMA DEWAT	NAND RAM	SINGH BUSINESS	B43 TAGORE GARDEN EXTN NEW DELHI	INDIA	Delhi	110001 0016739		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
30	BHUPINDER		SINGH SINGH	DHARMA DEWAT	NAND RAM	SINGH BUSINESS	146 SECTOR3 RK PURAM NEW DELHI	INDIA	Delhi	110001 0013884 110001 0016726		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
31	BHUPINDER		CHHABRA	I	R	CHHABRA	C83 PARSHANT VIHAR DELHI	INDIA	Delhi	110001 0016726		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
32	BHUPINDER		CHHABRA	I	R	CHHABRA	H NO 11797 STREET NO 6 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110001 0014207		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
33	BISHAMBER CHANCHAL CHANDAR	DAYAL	YADAV KHURANA KANTA	SULTAN K BUSINESS	R	SINGH KHURANA BUSINESS	VILLAGE PANDWALA KHURD PO NAJAFGARH NEW DELHI	INDIA	Delhi	110001 0016733		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
34	CHANDER CHANDER	K	PARKASH BANASAL	LACHMAN S	K	DAS BANSAL	70/4 ASHOK NAGAR DELHI 2684/199 TRINAGAR DELHI	INDIA INDIA	Delhi Delhi	110001 0002535 110001 0016760		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
35	CHANDER CHANDER	K	PARKASH BANASAL	LACHMAN S	K	DAS BANSAL	283/3 NEW LAYAL PUR DIXIT GALI DELHI	INDIA	Delhi	110001 0006510		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
36	CHANDER CHANDER	K	PARKASH BANASAL	LACHMAN S	K	DAS BANSAL	B1851/2 SHASTRI NAGAR DELHI	INDIA	Delhi	110001 0008275		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022

CHANDER	SHIELA	CHUTTANI	HARI	KRISHAN	CHUTTANI	N2 PANCH SHILA PARK NEW DELHI	INDIA	Delhi	110001 0014145	Amount for unclaimed and u	375.00 23-SEP-2022
CHANDER	SHAKHER	PANDEY	LEELA	DHAR	PANDEY	63A DDALIG FLATS RAJOURI GARDEN EXT NEW DELHI	INDIA	Delhi	110001 0016761	Amount for unclaimed and u	75.00 23-SEP-2022
CHANDRA	MOHAN	SHARMA	J	D	SHARMA	CII/17 IAAI COLONY NEAR MAHIPALPUR NEW DELHI	INDIA	Delhi	110001 0014161	Amount for unclaimed and u	75.00 23-SEP-2022
CHINTA	MANI	PANDEY	D		PANDAYBUSINESS	BANK OF INDIA SHAHDARA BRANCH GTROAD SHAHDARA DELHI	INDIA	Delhi	110001 0014122	Amount for unclaimed and u	150.00 23-SEP-2022
CHINU		BANSAL	H	P	BANSALSERVICE	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014347	Amount for unclaimed and u	75.00 23-SEP-2022
D	S	SIKKA	MATWAL	SINGH	SIKKA	B3/432 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001 0014208	Amount for unclaimed and u	375.00 23-SEP-2022
D	N	MADAAN	R	L	MADAAN	WZ259 A GALI NO4 SRI NAGAR SHAKURBASTI DELHI	INDIA	Delhi	110001 0016778	Amount for unclaimed and u	150.00 23-SEP-2022
DAISY		KAPOOR	VIPAN		KAPUR	CENTRAL BANK OF INDIA GULMOHAR PARK NEW DELHI	INDIA	Delhi	110001 0001645	Amount for unclaimed and u	75.00 23-SEP-2022
DAYA DEEPAK DEEPAK		GUPTA JAIN JAIN	JAGDISH S S	CHANDER RK RK	GUPTA JAIN JAIN	C/O MRVPSINGHAL 27A KAMLA NAGAR DELHI	INDIA	Delhi	110001 0016789	Amount for unclaimed and u	150.00 23-SEP-2022
DEEPAK		SHARMA	ANAND	JIWAN	SHARMA	K P 350 PITAM PURA DELHI	INDIA	Delhi	110001 0014219	Amount for unclaimed and u	375.00 23-SEP-2022
DHANESH		GUPTA	PREM	PRAKASH	GUPTA	KP350 PITAM PURA DELHI	INDIA	Delhi	110001 0014509	Amount for unclaimed and u	150.00 23-SEP-2022
DILAWAR	SINGH	JAIWAR	TULA	RAM	SINGH	C102 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110001 0016842	Amount for unclaimed and u	150.00 23-SEP-2022
DINA		NATH	JAMNA		DAS	24/12 AMAR NIWAS SHAKTI NAGAR DELHI	INDIA	Delhi	110001 0016808	Amount for unclaimed and u	150.00 23-SEP-2022
DINESH		KUMAR	SHRI		KRISHAN	B6/57 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	110001 0013855	Amount for unclaimed and u	150.00 23-SEP-2022
DWARKA	DASS	GOYAL	SHANKER		LAL	35 WEST AVENU ROAD PUNJABI BAGH NEW DELHI	INDIA	Delhi	110001 0016819	Amount for unclaimed and u	75.00 23-SEP-2022
EKTA		VUJH	D	KVIJH	SERVICE	B 363 GALI NO 4 MAILISH PARK AZADPUR DELHI	INDIA	Delhi	110001 0007586	Amount for unclaimed and u	150.00 23-SEP-2022
GAURAV		SABHARWAL	SUDHIR		SABHARWAL	G13/6 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	110001 0016840	Amount for unclaimed and u	75.00 23-SEP-2022
GAURI	SHANKAR	TOSHNIWAL	MOTILAL		TOSHNIWAL	90/23 A MALVIYA NAGAR NEW DELHI	INDIA	Delhi	110001 0013596	Amount for unclaimed and u	75.00 23-SEP-2022
GEETA		WADIA	BUSINESS		BUSINESS	A3 25 B PASCHIM VIHAR GREEN APARTMENTS NEW DELHI	INDIA	Delhi	110001 0006664	Amount for unclaimed and u	75.00 23-SEP-2022
GOPAL		KUMAR	NANU		RAM	10/6 IIND FLOOR EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	110001 0014616	Amount for unclaimed and u	225.00 23-SEP-2022
GOVIND GULSHAN GULSHAN	RAI	MALASI VIRMANI AHUJA	SATYA J GOPAL	C DAS	PRASAD VIRMANI AHUJA	B36 MOHAN PARK NAVIN SHAHDARA DELHI	INDIA	Delhi	110001 0016864	Amount for unclaimed and u	375.00 23-SEP-2022
GURJEET		KAUR	G	BSINGH	SERVICE	C/O RAJESH GOYAL 13/435 SUNDER VIHAR OUTER RING ROAD NEAR PEERA GARHI CHOWK DELHI	INDIA	Delhi	110001 0013922	Amount for unclaimed and u	150.00 23-SEP-2022
GURU	CHARAN	SINGH	S	HARNAM	SINGH	D 6/36 DAYAL PUR PO GOKAL PURI DELHI	INDIA	Delhi	110001 0002400	Amount for unclaimed and u	75.00 23-SEP-2022
GURU	CHARAN	SINGH	S	HARNAM	SINGH	132 SRESTHA VIHAR DELHI	INDIA	Delhi	110001 0013847	Amount for unclaimed and u	150.00 23-SEP-2022
H	C	SHARMA	H	D	SHARMA	7/385 JWALA NAGAR DELHI	INDIA	Delhi	110001 0013881	Amount for unclaimed and u	150.00 23-SEP-2022
H	K	SHARMA	B	L	SHARMA	16A UHC/WFA CAMPUS KAROL BAGH NEW DELHI	INDIA	Delhi	110001 0014008	Amount for unclaimed and u	75.00 23-SEP-2022
HANUMAN	PRASAD	BANSAL	S	L	BANSAL	13/16 PUNJABI BAGH EXTN NEW DELHI	INDIA	Delhi	110001 0014148	Amount for unclaimed and u	375.00 23-SEP-2022
HARBANS	LAL	DUA	GOPAL	DASS	DUA	13/16 PUNJABI BAGH EXTN NEW DELHI	INDIA	Delhi	110001 0014160	Amount for unclaimed and u	1125.00 23-SEP-2022
HARBIR		SINGH	S	MADAN	SINGH	BHEL G T P S I P ESTATE NEW DELHI	INDIA	Delhi	110001 0011280	Amount for unclaimed and u	75.00 23-SEP-2022
HARI	SHANKAR	SHARMA	KISHAN	CHAND	SHARMA	F205 MOTI BAGH I NEW DELHI	INDIA	Delhi	110001 0014582	Amount for unclaimed and u	75.00 23-SEP-2022
HARI	CHAND	DHINGRA	V	D	DHINGRA	UB49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014344	Amount for unclaimed and u	75.00 23-SEP-2022
HARI	LAL	SINHA	RUP	NARAYAN	SINHA	1443 SHAMBUNATH BUILDING GANDHI NAGAR DELHI	INDIA	Delhi	110001 0016898	Amount for unclaimed and u	75.00 23-SEP-2022
HARISH		BHATT	S	P	BHATT	7/50 DOUBLE STORY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110001 0014539	Amount for unclaimed and u	150.00 23-SEP-2022
HARJI		KHURANA	B	S	KHURANA	NEHRU NAGAR HOUSE NO 49 BLOCK NO 2 NEW DELHI	INDIA	Delhi	110001 0007136	Amount for unclaimed and u	75.00 23-SEP-2022
HARIJINDER		KAUR	S	KULWANT	SINGH	6082 BARI MARKET SADAR BAZAR DELHI	INDIA	Delhi	110001 0014108	Amount for unclaimed and u	75.00 23-SEP-2022
						F236 A LAXMI NAGAR MANGAL BAZAR DELHI	INDIA	Delhi	110001 0014602	Amount for unclaimed and u	75.00 23-SEP-2022
						271A POCKET B4 LAWRENCE ROAD DELHI	INDIA	Delhi	110001 0016904	Amount for unclaimed and u	75.00 23-SEP-2022
						B 46 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110001 0007170	Amount for unclaimed and u	150.00 23-SEP-2022
						DG III/13 VIKAS PURI NEW DELHI	INDIA	Delhi	110001 0005226	Amount for unclaimed and u	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	HARMEET	SINGH	MAHANT	KAHAN	SINGH	MAHANT	4323/3 ANSARI ROAD DARYA GANI NEW DELHI	Delhi	INDIA	110001 0013863	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
2	HARMEET	SINGH	MAHANT	KAHAN	SINGH	MAHANT	4323/3 ANSARI ROAD DARYA GANI NEW DELHI	Delhi	INDIA	110001 0013968	9876543210	Amount for unclaimed and unpaid dividend	225.00 23-SEP-2022
3	HARMINDERJIT	SINGH	SACHDEV	S	BALWANT	SINGH	ADG PP GS BRANCH ARMY HEADQUARTERS SENA BHAWAN DHQ PO NEW DELHI	Delhi	INDIA	110001 0014078	9876543210	Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
4	HARVINDER		KAUR	BALBIR		SINGH	3/77 RAMESH NAGAR SINGLE STOREY NEW DELHI	Delhi	INDIA	110001 0013989	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
5	HAV	LAHEM	SINGH	KESAR		SINGH	BASE HOSPITAL LABORATORY DELHI	Delhi	INDIA	110001 0006359	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
6	HEMANT		SHARMA	SUBHASH		SHARMA	15/19 GEETA COLONY DELHI	Delhi	INDIA	110001 0014229	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
7	HITESH		SHARMA	B	L	SHARMA	F205 MOTI BAGH I NEW DELHI	Delhi	INDIA	110001 0014581	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
8	ILA		JAIN	SUBHASH	L	JAIN	H1/12 KRISHNA NAGAR DELHI	Delhi	INDIA	110001 0008341	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
9	INDER		KUMAR	BHOLA		SINGH	12/11 SECTOR1 PUSHP VIHAR NEW DELHI	Delhi	INDIA	110001 0013876	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
10	INDER	SINGH	BISHT	H	S	BISHTSERVICE	E26 DEFENCE COLONY NEW DELHI	Delhi	INDIA	110001 0016927	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
11	INDRA	DEVI	DUGAR	VIMAL	S	DUGAR	2 49 NEHRU NAGAR NEW DELHI	Delhi	INDIA	110001 0007234	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
12	J	P	THUKRAL	SH	SOHAN	LAL	H108 NARAINA VIHAR NEW DELHI	Delhi	INDIA	110001 0014465	9876543210	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
13	JAGANNATH		BHIM			SINGH	15/26 KALYAN PURI DELHI	Delhi	INDIA	110001 0016975	9876543210	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
14	JAGBIR		SINGH	S	SANT	SINGH	H NO 14/4 ASHOK NAGAR NEW DELHI	Delhi	INDIA	110001 0002764	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
15	JAGDISH		SINGH	GYAN		SINGHSERVICE	G B 26 PUL PRAHALAD PUR NEW DELHI	Delhi	INDIA	110001 0004893	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
16	JAGDISH		RAJ	TEK		CHAND	129 KALYAN VIHAR POLO ROAD DELHI	Delhi	INDIA	110001 0006640	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
17	JAGDISH		SINGH	KARTAR		SINGH	I/119 SADAR BAZAR DELHI CANTT NEW DELHI	Delhi	INDIA	110001 0008438	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
18	JAGDISH	LAL	SHARMA	DURGA	DUTT	SHARMA	H399 VIKASPURI NEW DELHI PLOT NO 57 POCKET 40 EPDP COLONY CHITTRANJAN PARK NEW DELHI	Delhi	INDIA	110001 0016949	9876543210	Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
19	JAGSONPAL	FINANCELEASING LIMITED		BUSINESS		BUSINESS	DELHI	Delhi	INDIA	110001 0014267	9876543210	Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
20	JAI	GOPAL	SINGAL	KANWAR	LAL	SINGAL	B 85 SB MILLS COLONY SHIVAJI MARG NEW DELHI	Delhi	INDIA	110001 0002085	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
21	JAI	PARKASH	JINDAL	SITA	RAM	JINDAL	A 114/5 WAZIRPUR INDUSTRIAL AREA DELHI	Delhi	INDIA	110001 0006473	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
22	JANAK	RAJ	KAPUR	R	KKAPU	KAPUR	L5 OLD DOUBLE STOREY LAJPAT NAGAR IV NEW DELHI	Delhi	INDIA	110001 0014300	9876543210	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
23	JANAKI	KRISHNA	SWAMI	P		KRISHNASWAMI	QU153 C UTTRI PITAMPURA DELHI	Delhi	INDIA	110001 0013934	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
24	JASBIR		KAUR	S	DARSHAN	SINGH	E20 TEGOR GARDEN EXT NEW DELHI	Delhi	INDIA	110001 0005225	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
25	JASK	ANWAR	SINGH	TRILOCHAN		SINGH	123A POCKETI MAYUR VIHARI NEW DELHI	Delhi	INDIA	110001 0016956	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
26	JOGINDER	PAL	GOMRA	AMI	CHAND	GOMRA	C/O HANS RAJ JUNEJA HOUSE NO 68 GALI NO 01 GOVIND PURI KALKAJI NEW DELHI	Delhi	INDIA	110001 0007450	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
27	JOGINDER	PAL	CHANANA	ROSHAN		LAL	3/107 SUBHASH NAGAR NEW DELHI	Delhi	INDIA	110001 0014497	9876543210	Amount for unclaimed and unpaid dividend	300.00 23-SEP-2022
28	K	NDAMODARAN	UNNI	K		UNNI	BHIKAJI CAMA PLACE PB NO 5 NEW DELHI	Delhi	INDIA	110001 0006367	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
29	K	S	NAUTIYAL	LATE	SHRS	NAUTIYAL	BLOCK NO 13 HOUSE NO 491 LODI COLONY NEW DELHI	Delhi	INDIA	110001 0007299	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
30	K		SHARMA	B	C	SHARMASERVICE	A347 EAST KIDWAI NAGAR NEW DELHI	Delhi	INDIA	110001 0011767	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
31	K		SRINIVASAN	N	SK	ALWAR	U31 GREEN PARK MAIN NEW DELHI	Delhi	INDIA	110001 0013913	9876543210	Amount for unclaimed and unpaid dividend	225.00 23-SEP-2022
32	K	N	GUPTA	P	N	GUPTA	2771 CHURI WALAN BAZAR SITA RAM DELHI	Delhi	INDIA	110001 0014621	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
33	KAILASH	KUMAR	AGARWAL	INDER		SEN	40 PRIYADARSHINI VIHAR C C COLONY DELHI	Delhi	INDIA	110001 0008010	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
34	KAMAL	JEET	CHHABRA	G	B	SINGH	16A UHC/WEA CAMPUS KAROL BAGH NEW DELHI	Delhi	INDIA	110001 0014685	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
35	KAMAL		JAIN	P	C	JAIN	5030 KALIDAS ROAD DARYA GANJ NEW DELHI	Delhi	INDIA	110001 0017011	9876543210	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
36	KAMLA		NARANG	BANARSI	LAL	NARANG	F 33 MOTI NAGAR NEW DELHI	Delhi	INDIA	110001 0001832	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
37	KAMLESH		KHURANA	GULSHAN	LAL	RAI	F56 GREEN PARK NEW DELHI	Delhi	INDIA	110001 0014118	9876543210	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
38	KAMLESH		BANSAL	H	P	BANSALBUSINESS	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	Delhi	INDIA	110001 0014345	9876543210	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
39	KANCHAN		JAIN	SUNIL		JAIN	ZP11 MAURYA ENCLAVE PITAM PURA DELHI	Delhi	INDIA	110001 0014230	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
40	KANTA		ARORA	SATISH		ARORA	48B POCKET F PHASE II MAYUR VIHAR DELHI	Delhi	INDIA	110001 0014471	9876543210	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Date of Birth	Applicant Gender	Applicant Marital Status	Applicant Education	Applicant Occupation	Applicant Income	Applicant Assets	Applicant Liabilities	Applicant Net Worth	Applicant Credit Score	Applicant Risk Rating	Applicant Status	Applicant Remarks	
1	KASHMIRI	LAL SHRE	RAM	INDIA	Delhi	29/76 WEST PATEL NAGAR NEW DELHI	110001 0014379														Amount for unclaimed and unpaid dividends	225.00 23-SEP-2022
2	KAUSHAL	KISHORE BUSINESS	BUSINESS	INDIA	Delhi	D35 KRISHAN VIHAR POOTH KALAN DELHI	110001 0017816														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
3	KAVITA	SHUKLA SERVICE	SERVICE	INDIA	Delhi	K 7 GREEN PARK EXTN NEW DELHI	110001 0002255														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
4	KHALID	SHAMSHAD SHAHID	SHAMSHAD	INDIA	Delhi	D65 JAMIA COLLEGE CAMPUS JAMIA NAGAR NEW DELHI	110001 0014203														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
5	KHUB	CHAND JOSHI	N	INDIA	Delhi	B137 GALI NO11 BHAJAN PURA DELHI	110001 0017041														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
6	KIRAN KIRAN	KOHLI BAJAJ	HEMANT HARISH	CHANDER	KOHLI BAJAJ	A 2/28 RAJOURI GARDEN NEW DELHI	110001 0005033														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
7	KIRAN KIRAN	KOHLI BAJAJ	HEMANT HARISH	CHANDER	KOHLI BAJAJ	A200 PRASHANT VIHAR DELHI	110001 0017042														Amount for unclaimed and unpaid dividends	225.00 23-SEP-2022
8	KISHAN KISHORE	TALREJA	BHAJAN NARAW	DASS	LAL TALREJA	110A ANAND NAGAR INDERLOK DELHI	110001 0012594														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
9	KISHAN KISHORE	TALREJA	BHAJAN NARAW	DASS	LAL TALREJA	B81 PARSHANT VIHAR DELHI	110001 0017052														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
10	KRISHAN	KUMAR BHAGAT	MADAN	MOHAN	BHAGAT	A1/258 SAFDARJUNG ENCLAVE NEW DELHI	110001 0017060														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
11	KRISHAN	KUMAR BUTERAL	RAM		SINGH	VILLAGELAMPUR HNO1 POBANKNER DELHI	110001 0017061														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
12	KULDEEP	SINGH	K		SINGH	A/17 SONU TOWER G/F BEHIND BATRA CINEMA MUKHERJI NAGAR DELHI	110001 0014036														Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022
13	KULDEEP	MONGA	L	SHGOPA	MONGA	G96 MANSROVER GARDEN NEW DELHI	110001 0017082														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
14	KUSUM	KUMAR	SUKHNANDAN		KUMAR	INDIAN LAW INSTITUTE BHAGWAN DAS ROAD NEW DELHI	110001 0007269														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
15	KUSUM KUSUM	SARASWAT LATA	RAJESH B	L	SARASWAT SHARMA	W/O RAJESH SARASWAT M/S VIKAS MOTORS LTD 12A SHIVAJI MARG NEW DELHI	110001 0013867														Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022
16	KUSUM KUSUM	SARASWAT LATA	RAJESH B	L	SARASWAT SHARMA	F205 MOTI BAGH I NEW DELHI	110001 0014580														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
17	LATESH		SURESH			S 32 1ST FLOOR GREEN PARK EXTENSION NEW DELHI	110001 0014350														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
18	LATESH		SURESH			33 BAZAR LANE JANG PURA	110001 0014350														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
19	LAXMI LILAWATI M	NARAIN S	VASHISHT	LATE GIRDHARI LATE	SHKIRPA RAM LAL RAWAT	BHOOGAL NEW DELHI	110001 0006409														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
20	LAXMI LILAWATI M	NARAIN S	VASHISHT	LATE GIRDHARI LATE	SHKIRPA RAM LAL RAWAT	6206/1 DEV NAGAR NEW DELHI	110001 0017133														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
21	LAXMI LILAWATI M	NARAIN S	VASHISHT	LATE GIRDHARI LATE	SHKIRPA RAM LAL RAWAT	G311 SEWA NAGAR NEW DELHI	110001 0006887														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
22	MADAN	SINGH	RAM	PARSAD	SINGH	W2399 PARKASH BHAWAN MADIPUR VILLAGE NEW DELHI	110001 0017162														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
23	MAHESH MAHIM MAHINDER	PAL	RAISINGHANI KOHLI GUPTA	MANSHARAAM NA RADHEY	RAISINGHANI GUPTA	838/32 A DDA MIG FLATS BLOCK 838 JANAKPURI NEW DELHI	110001 0014606														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
24	MAHESH MAHIM MAHINDER	PAL	RAISINGHANI KOHLI GUPTA	MANSHARAAM NA RADHEY	RAISINGHANI GUPTA	89JORBAGH NEW DELHI	110001 0014368														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
25	MAHESH MAHIM MAHINDER	PAL	RAISINGHANI KOHLI GUPTA	MANSHARAAM NA RADHEY	RAISINGHANI GUPTA	92D KAMLA NAGAR DELHI	110001 0006594														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
26	MAHINDER	KUMAR	BHATIA	SHIV	DAYAL	BHATIA	144 KALYAN VIHAR POLO MARG DELHI	110001 0013887													Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
27	MANISHA	JAIN	S	C	JAIN	3271 ARYA PURA SUBZI MANDI DELHI	110001 0014064														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
28	MANJU	JAIN	P	K	JAIN	596 LAXMI BAI NAGAR NEW DELHI	110001 0017198														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
29	MAYA	KUMARI	SUNIL		ARORA	S348 SCHOOL BLOCK SHAKAR PUR DELHI	110001 0014450														Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
30	MD	NAZEER	AHMED	MD	JALIL	BII 227 MADANGIR COLONY NEW DELHI	110001 0017215														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
31	MEENU		ASHOK		KUMAR	A E 55 TAGORE GARDEN NEW DELHI	110001 0001844														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
32	MEGHNATH	SINGH	C		LAL	C/O HUKAM SINGH 22A JOSHI COLONY MANDAWALI EXT DELHI	110001 0014286														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
33	MOHAN	LAL	GUPTA	RAMESHWAR	SINGH	MOHAN LAL GUPTA 292 KUCHA SANJOGI RAM NAYA BANS DELHI	110001 0014240														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
34	MOHAN	SINGH	BISHT	PARTAP	SINGH	BISHT	C/O DENA BANK RAJENDRA PLACE NEW DELHI	110001 0017230													Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
35	MOHIT	BANSAL	A	BANSAL	SERVICE	U849 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	110001 0014338														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
36	MONICA	JAIN	ATUL		JAIN	28/6 PUNJABI BAGH EXTN NEW DELHI	110001 0014494														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
37	MONICA	SINGH	KANWAR	ATTAR	SINGH	196 GULMOHAR ENCLAVE NEW DELHI	110001 0014554														Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022
38	MONICA	PRUTHI	MUKESH		PURTHI	42 SANT NAGAR NEAR EAST OF KAILASH NEW DELHI	110001 0017237														Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022
39	MRIDULA	RAJVANSHI	V	K	RAJVANSHI	FLAT NO 271 DELHI ADMN FLATS KARKAR DOOMA DELHI	110001 0006272														Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022

MUKESH	KUMAR	S	D	GOYAL	HNO 377 MAIN BAZAR SUBZI MANDI GHANTA GHAR DELHI	INDIA	Delhi	110001 0013918	Amount for unclaimed and u	75.00 23-SEP-2022	
MUKESH MURARI MURTI	PURTHI LAL MITTAL	SUNDER JAGDISH MAHADEV		LAL PRASAD MITTAL	42 SANT NAGAR NEAR EAST OF KAILASH NEW DELHI	INDIA	Delhi	110001 0017276	Amount for unclaimed and u	150.00 23-SEP-2022	
					181PRASAD NAGAR DELHI	INDIA	Delhi	110001 0016831	Amount for unclaimed and u	75.00 23-SEP-2022	
					A 4/35 PASCHIM VIHAR DELHI	INDIA	Delhi	110001 0001792	Amount for unclaimed and u	75.00 23-SEP-2022	
NARENDR	BHOLA	SHRI		RAM	6/79 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	110001 0008395	Amount for unclaimed and u	75.00 23-SEP-2022	
NARESH	VASUDEVA	DES	RAJ	VASUDEVA	50 ISHWAR COLONY POLO ROAD DELHI	INDIA	Delhi	110001 0004671	Amount for unclaimed and u	75.00 23-SEP-2022	
NARESH	KUMAR	VATS	JAGE	RAM	VATS	135 VILL & PO MUNDKA MUNDKA DELHI	INDIA	Delhi	110001 0006441	Amount for unclaimed and u	75.00 23-SEP-2022
NARESH	KUMAR	TANWAR	RAM	MEHAR	SINGH	H54 ASHOK VIHAR PHASEI DELHI	INDIA	Delhi	110001 0013018	Amount for unclaimed and u	75.00 23-SEP-2022
					1/4707 BALBIR NAGAR EXT GALI NO 4C LONI ROAD SHAHDRA DELHI	INDIA	Delhi	110001 0013907	Amount for unclaimed and u	75.00 23-SEP-2022	
NARESH	KUMAR	GUPTA	PANMESHWARI		DASS	D62/2 EAST CHANDER NAGAR GALI NO3 DELHI	INDIA	Delhi	110001 0017333	Amount for unclaimed and u	75.00 23-SEP-2022
NARINDAR	NATH	DEV	JIWAN		DASS	C3/289B SFS FLATS JANAKPURI NEW DELHI	INDIA	Delhi	110001 0014056	Amount for unclaimed and u	150.00 23-SEP-2022
NAVEEN	KUMAR	ARORA	LATE	SHOP	ARORA	1486 FARASH KHANA GALI KHAL BEG DELHI	INDIA	Delhi	110001 0017346	Amount for unclaimed and u	75.00 23-SEP-2022
NAWAL		KISHORE	RAM		NATH	111 SECTOR 12 RK PURAM NEW DELHI	INDIA	Delhi	110001 0013953	Amount for unclaimed and u	75.00 23-SEP-2022
NEELAM			SUBHASH		CHANDER	B 8 NARAINA VIHAR NEW DELHI	INDIA	Delhi	110001 0002575	Amount for unclaimed and u	75.00 23-SEP-2022
NEERA		SINGAL	JAI	GOPAL	SINGAL	B 85 5B MILLS COLONY SHIVAJI MARG NEW DELHI	INDIA	Delhi	110001 0002084	Amount for unclaimed and u	75.00 23-SEP-2022
NEERAJ		KUMAR	PREM		SINGH	WZC 106/4 VILLAGENARAINA NEW DELHI	INDIA	Delhi	110001 0014030	Amount for unclaimed and u	75.00 23-SEP-2022
						NEW INDIA SECURITIES & CREDIT LTD 73 G F WORLD TRADE CENTRE BARA KHAMBA LANE NEW DELHI	INDIA	Delhi	110001 0014630	Amount for unclaimed and u	2325.00 23-SEP-2022
NEW	INDIASECURITIES LIMITED	NA				G 15 B GALI NO 4 ARJUN NAGAR DELHI	INDIA	Delhi	110001 0004938	Amount for unclaimed and u	75.00 23-SEP-2022
NIRMAL	KUMARI	ARORA	SHAM		LAL	UB49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014339	Amount for unclaimed and u	75.00 23-SEP-2022
NIRMALA	RANI	SINGHAL	H	P	BANSALSERVICE	A/28 JAWAHAR PARK KHANPUR NEW DELHI	INDIA	Delhi	110001 0005130	Amount for unclaimed and u	75.00 23-SEP-2022
NISHA		MAHESHWARI	D	K	MAHESHWARI	FLAT286 POCKETS SFS SECTOR 8 ROHINI DELHI	INDIA	Delhi	110001 0014014	Amount for unclaimed and u	150.00 23-SEP-2022
NISHA		AGARWAL	ANIL		AGARWAL	A/1 258 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	110001 0017367	Amount for unclaimed and u	225.00 23-SEP-2022
NISHA OM OM	PRAKASH	BHAGAT ARORA PARKASH	KRISHAN RAGHUNATH SALIGRAM	KUMAR	BHAGAT RAI	150 TAGORE PARK DELHI	INDIA	Delhi	110001 0014542	Amount for unclaimed and u	375.00 23-SEP-2022
						C62 PARSHANT VIHAR DELHI	INDIA	Delhi	110001 0017375	Amount for unclaimed and u	75.00 23-SEP-2022
P	K	MANRAI	RAM		SARUP	G 232 NAUROJI NAGAR NEW DELHI	INDIA	Delhi	110001 0002626	Amount for unclaimed and u	75.00 23-SEP-2022
P	KRISHNA	SWAMI	PICHAJ		IYENGAR	QU153 C UTTRI PITAM PURA DELHI	INDIA	Delhi	110001 0013933	Amount for unclaimed and u	150.00 23-SEP-2022
PANKAJ		ARORA	SUBHASH	CHANDER	ARORA	C362 KIDWAI NAGAR EAST NEW DELHI	INDIA	Delhi	110001 0011265	Amount for unclaimed and u	75.00 23-SEP-2022
PANNA PARASRAM	LAL	BANSAL	S LATE	K SHMANGERAM	BANSAL GARG	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014340	Amount for unclaimed and u	75.00 23-SEP-2022
						B 417 MEERA BAGH NEW DELHI	INDIA	Delhi	110001 0002098	Amount for unclaimed and u	75.00 23-SEP-2022
PARDEEP		KUMAR	NATHU		SINGH	T510 F19/5 SOUTH BALJEET NAGAR NEW DELHI	INDIA	Delhi	110001 0013862	Amount for unclaimed and u	75.00 23-SEP-2022
PARDEEP		UPPAL	RAJ	GURU	UPPAL	30/34 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	110001 0014174	Amount for unclaimed and u	75.00 23-SEP-2022
PARTAP		SINGH	HUKAM		CHAND	H NO 160 C VILL MUNIRKA PO J N U NEW DELHI	INDIA	Delhi	110001 0001754	Amount for unclaimed and u	75.00 23-SEP-2022
PAVAN	KUMAR	JAIN	JAI	PRAKASH	JAIN	7129 GALI TALIAN KASAF PURA SADAR BAZAR DELHI DELHI	INDIA	Delhi	110001 0017412	Amount for unclaimed and u	150.00 23-SEP-2022
PAWAN		MITTAL	SHIV	NARAIN	MITTAL	D 21 BHAGWAN DASS NAGAR NEW DELHI	INDIA	Delhi	110001 0004946	Amount for unclaimed and u	150.00 23-SEP-2022
						SHIV TRADING CO STOCK & SHARE CONSULTANT F2/19 MODEL TOWN DELHI	INDIA	Delhi	110001 0014633	Amount for unclaimed and u	75.00 23-SEP-2022
PAWAN	KUMAR	GUPTA	U	C	GUPTA	UB 49 ANTRIKSH BHAWAN 22 K G MARG NEW DELHI	INDIA	Delhi	110001 0014358	Amount for unclaimed and u	225.00 23-SEP-2022
PISTA POONAM		DEVI	RAM B	K	KUMAR PAPNEJA	W 11 GREEN PARK NEW DELHI	INDIA	Delhi	110001 0002637	Amount for unclaimed and u	75.00 23-SEP-2022
POONAM		NAGPAL	SUBHASH		NAGPAL	H 41 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	110001 0005261	Amount for unclaimed and u	150.00 23-SEP-2022
POONAM		MANOCHA	AMAN		MANOCHA	A10 GROUND FLOOR FLAT NO1 MODEL TOWNI DELHI	INDIA	Delhi	110001 0014020	Amount for unclaimed and u	150.00 23-SEP-2022

POONAM		AGGARWAL	V	K	AGGARWAL	21 MANAK VIHAR DELHI	INDIA	Delhi	110001 0014137		Amount for unclaimed and ui	75.00 23-SEP-2022
PRABHUJOT		SINGH	M	S	ALLUWALIA	76/4D SECTOR II KALI BARI MARG GOLE MARKET NEW DELHI	INDIA	Delhi	110001 0014583		Amount for unclaimed and ui	225.00 23-SEP-2022
PRABHU	DYAL	KALRA	CHOTU	RAM	KALRA	AG I 136 A VIKAS PURI NEW DELHI	INDIA	Delhi	110001 0004943		Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP		WASON	KUNDAN	LAL	WASON	DG II/73 C VIKAS PURI NEW DELHI	INDIA	Delhi	110001 0004923		Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP		AGARWAL	NA			B12/1 JHILMIL INDL AREA DELHI	INDIA	Delhi	110001 0014531		Amount for unclaimed and ui	375.00 23-SEP-2022
PRAMOD	KUMAR	GUPTA	BIMAL	PRASAD	GUPTA	A1/22 STAYAWATI COLONY PHASEIII ASHOK VIHAR DELHI	INDIA	Delhi	110001 0017453		Amount for unclaimed and ui	375.00 23-SEP-2022
PRATAP	SINGH	JAIN	B	RJAIN	SERVICE	KOTHI NO 101 POCKET H32 SECTOR 13 ROHINI DELHI	INDIA	Delhi	110001 0014359		Amount for unclaimed and ui	75.00 23-SEP-2022
PRAVEEN		SINGH	S	R	SINGH	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014357		Amount for unclaimed and ui	75.00 23-SEP-2022
PREM		PARKASH	LATE	SHOP	DHINGRA	C/O SH SUBHASH CHANDER H1/3 KRISHAN NAGAR DELHI	INDIA	Delhi	110001 0006302		Amount for unclaimed and ui	75.00 23-SEP-2022
PREM	LATA	BANSAL	P	L	BANSAL	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001 0014341		Amount for unclaimed and ui	150.00 23-SEP-2022
PRITI		SONI	BHAGWATI	PRASAD	SONI	B70 GUJARAT APARTMENTS ROAD42 PITAMPURA DELHI	INDIA	Delhi	110001 0014013		Amount for unclaimed and ui	150.00 23-SEP-2022
PURAN	CHAND	JAIN	VGRA	SIAN	JAIN	143 A LIG FLATS GTB ENCLAVE NAND NAGRI DELHI	INDIA	Delhi	110001 0007790		Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA		TAKKAR	S	K	TAKKAR	B4/175B LAWBRANCE ROAD DELHI	INDIA	Delhi	110001 0014437		Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA	DEVI	PAGARIA	NARPAT		PAGARIA	AL134 SHAUMAR BAGH DELHI	INDIA	Delhi	110001 0014575		Amount for unclaimed and ui	75.00 23-SEP-2022
R	K	AGARWAL	R	P	AGARWAL	EXTN NEW DELHI	INDIA	Delhi	110001 0007139		Amount for unclaimed and ui	75.00 23-SEP-2022
R	C	PILLAI	RAMAN		PILLAI	SYNDICATE BANK NANGAL RAYA NEW DELHI	INDIA	Delhi	110001 0014279		Amount for unclaimed and ui	75.00 23-SEP-2022
R	K	KAUL	AVTAR	KRISHAN	KAUL	51 SHIVALIK APARTMENT ALKNANDA NEW DELHI	INDIA	Delhi	110001 0014721		Amount for unclaimed and ui	375.00 23-SEP-2022
R	C	SINGHAL	SIRICHAND			209DESU COLONY SHALIMAR BAGH DELHI	INDIA	Delhi	110001 0017498		Amount for unclaimed and ui	75.00 23-SEP-2022
R	P	MAHESHWARI	BUSINESS		BUSINESS	C/O RATHI ALLOYS & STEEL LTD 3/3 RANI JHANSI ROAD NEAR EKTA HOTEL NEW DELHI	INDIA	Delhi	110001 0017511		Amount for unclaimed and ui	150.00 23-SEP-2022
R	M	GUPTA	R	K	GUPTA	3508/2 NARANG COLONY TRINAGAR DELHI	INDIA	Delhi	110001 0017691		Amount for unclaimed and ui	300.00 23-SEP-2022
RAGHU	NANDAN	PRASAD	H	GARAIN	SERVICE	DIJ/51 E KIDWAI NAGAR NEW DELHI	INDIA	Delhi	110001 0011522		Amount for unclaimed and ui	75.00 23-SEP-2022
RAHUL		GAUTAM	V	P	GAUTAM	A1 STAFF QUARTERS SHRI RAM COLLEGE OF COMMERCE DELHI	INDIA	Delhi	110001 0014561		Amount for unclaimed and ui	150.00 23-SEP-2022
RAJ	KUMAR	AGGARWAL	KISHORI	LAL	AGGARWAL	B1/234 YAMUNA VIHAR DELHI	INDIA	Delhi	110001 0014017		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KUMAR	SHARMA	R	L	SHARMA	86 CP HOSTEL ANAND PARBA NEW DELHI	INDIA	Delhi	110001 0014172		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KUMAR	SINGH	B	RSINGH	SERVICE	UB 49 ANTRIKSH BHAWAN 22 K G MARG NEW DELHI	INDIA	Delhi	110001 0014356		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	BALA	JAIN	SUKHBIR		JAIN	FLAT NO137 POCKET D17 SECT3 ROHINI NEW DELHI	INDIA	Delhi	110001 0017528		Amount for unclaimed and ui	150.00 23-SEP-2022
RAJ	KUMAR	SINGH	D	LSINGH	SERVICE	B2/61 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001 0017538		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJEEV		MALHOTRA	K	L	MALHOTRA	168 POCKET C10 SECTORS ROHINI DELHI	INDIA	Delhi	110001 0017669		Amount for unclaimed and ui	150.00 23-SEP-2022
RAJENDER		SUD	LATE	MK	SUD	H 424 SARQJINI NAGAR NEW DELHI	INDIA	Delhi	110001 0001810		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA		PRASAD	R	P	SHUKLA	K 7 GREEN PARK EXT NEW DELHI	INDIA	Delhi	110001 0002276		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA		MOHAN	PYAREY		MOHAN	C/O SAI INDUSTRIES F 13 UDYOG NAGAR NEW DELHI	INDIA	Delhi	110001 0007608		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH		BANSAL	HARI		RAM	B 1851/2 SHASTRI NAGAR DELHI	INDIA	Delhi	110001 0007585		Amount for unclaimed and ui	150.00 23-SEP-2022
RAJESH		GUPTA	S	P	GUPTA	49 ASHOK MOHALLA NANGLOI DELHI	INDIA	Delhi	110001 0014432		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH		MODI	S	K	MODI	107/16 EAST AZAD NAGAR GALI NO 3 DELHI	INDIA	Delhi	110001 0014719		Amount for unclaimed and ui	150.00 23-SEP-2022
RAJIV		AGARWAL	RATISH	MOHAN	AGARWAL	C4E/71 JANAK PURI NEW DELHI	INDIA	Delhi	110001 0014413		Amount for unclaimed and ui	150.00 23-SEP-2022
RAJIV	KUMAR	GUPTA	B	N	GUPTA	C/O KGS INTERNATIONAL A213 KARAMPURA NEW DELHI	INDIA	Delhi	110001 0014488		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJIV		NAUTIYAL	LATE	SHDD	NAUTIYAL	63A DDA LIG FLATS RAJOURI GARDEN EXTN NEW DELHI	INDIA	Delhi	110001 0017577		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJKUMAR		SAJNANI	PURAN		CHAND	A 6/220 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001 0004531		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJNEESH		KUMAR	B		SERVICE	4/GROUND FLOOR RPSBLICK DDA FLAT MANSAROVER PARK	INDIA	Delhi	110001 0017579		Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH		KUMAR	DES	RAJ	BATHLA	SHAHDARA DELHI	INDIA	Delhi	110001 0002536		Amount for unclaimed and ui	75.00 23-SEP-2022

RAKESH		GOEL	PREM	CHAND	GOEL	67 NAYA BANS DELHI A 79 PANDAV NAGAR OPP MOTHER DAIRY PATPAR GANJ ROAD DELHI	INDIA	Delhi	110001 0006217	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH		LATAWA ARORA	B GURUCHARAN	D SINGH	LATAWABUSINESS ARORA	897 GULABI AGH DELHI	INDIA	Delhi	110001 0014252	Amount for unclaimed and ui	150.00 23-SEP-2022
RAKESH		LATAWA ARORA	B GURUCHARAN	D SINGH	LATAWABUSINESS ARORA	897 GULABI AGH DELHI	INDIA	Delhi	110001 0017582	Amount for unclaimed and ui	225.00 23-SEP-2022
RAM	RATAN	SINGH	JAI		SINGH	E 28 JEEVAN PARK PANKHA ROAD NEW DELHI	INDIA	Delhi	110001 0002319	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	AVTAR	BANSAL	R	C	BANSAL	34 EXTENSION NO III NANGLOI DELHI	INDIA	Delhi	110001 0006620	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	CHANDER	GROVER	GOBIND	RAM	GROVER	D218 SARITA VIHAR SFS DDA FLAT MATHURA ROAD NEW DELHI	INDIA	Delhi	110001 0011290	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	CHAND	VALECHA	RAMCHAND		VALECHA	A2/42 LIG FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001 0014037	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	NIWAS	BURI SHARMA	RATAN PARVESH	RAM	BURI SHARMA	134/2 SECTOR1 PUSHP VIHAR NEW DELHI	INDIA	Delhi	110001 0017601	Amount for unclaimed and ui	150.00 23-SEP-2022
RAMAN		BURI SHARMA	RATAN PARVESH	RAM	BURI SHARMA	BU69 PITAM PURA DELHI	INDIA	Delhi	110001 0014130	Amount for unclaimed and ui	300.00 23-SEP-2022
RAMESH		BHATIA	G	K	BHATIABUSINESS	35/220 B VIKRAM VIHAR LAJPAT NAGAR4 NEW DELHI	INDIA	Delhi	110001 0013882	Amount for unclaimed and ui	675.00 23-SEP-2022
RAMESH	C	GIRDHAR	PARJA		RAM	SAHIL SECURITIES LTD 506 AMBA DEEP 14 KGMARG NEW DELHI	INDIA	Delhi	110001 0014711	Amount for unclaimed and ui	900.00 23-SEP-2022
RAMESH		GIRDHAR	PARJA		RAM	87 B RADHEY SHYAM PARK PO KRISHNA NAGAR NEAR PARWANNA ROAD DELHI	INDIA	Delhi	110001 0007729	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMPAL		SINGH	KISHAN		SAHAYA	B2/61 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001 0017672	Amount for unclaimed and ui	75.00 23-SEP-2022
RANI		NIM SURMELA	KULBHUSHAN K	R	NIM SURMELA	Q 2B JANGPURA EXTN DELHI	INDIA	Delhi	110001 0007503	Amount for unclaimed and ui	3225.00 23-SEP-2022
RANJIT	SINGH	NIM SURMELA	KULBHUSHAN K	R	NIM SURMELA	79C DDA LIG FLATS MADHUBAN ENCL MADIPUR ROHTAK ROAD NEW DELHI	INDIA	Delhi	110001 0014026	Amount for unclaimed and ui	225.00 23-SEP-2022
RATTAN		KUMAR	GIRDHARI		LAL	C/O SH MLJOSHI HNOIV/1409 NEAR PEELA MANDIR BOLANATH NAGAR SAHADARA DELHI	INDIA	Delhi	110001 0017646	Amount for unclaimed and ui	150.00 23-SEP-2022
RAVINDER	KR	SHARMA	TILAK	RAJ	SHARMA	II D 10 A LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110001 0004994	Amount for unclaimed and ui	150.00 23-SEP-2022
RAVINDRA	KUMAR	HAZRATI	LAJPAT		RAI	H NO 166 BLOCK B POCKET7 SECTOR 4 ROHINI DELHI	INDIA	Delhi	110001 0013892	Amount for unclaimed and ui	300.00 23-SEP-2022
REENA		GUPTA	AKHIL		GUPTA	HNO166 BLOCKB POCKET7 SECTOR4 ROHINI DELHI	INDIA	Delhi	110001 0014176	Amount for unclaimed and ui	450.00 23-SEP-2022
REENA		GUPTA	AKHIL		GUPTA	8/508 CIRCULAR ROAD CHHOTA BAZAR DELHI	INDIA	Delhi	110001 0014278	Amount for unclaimed and ui	375.00 23-SEP-2022
REENA		MITTAL	RAJ	KUMAR	MITTAL	P5/1 M S FLATS SECTOR 13 P K PURAM NEW DELHI	INDIA	Delhi	110001 0011192	Amount for unclaimed and ui	75.00 23-SEP-2022
RENU		SINGHAL	S	K	SINGHAL	JGII/129 VIKAS PURI NEW DELHI	INDIA	Delhi	110001 0014133	Amount for unclaimed and ui	75.00 23-SEP-2022
RITA		SINGHAL	V	C	SINGHAL	BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi	110001 0013994	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU		DHAMEJA	MOHAN	LAL	DHAMEJA	3242 LAL DARWAJA BAZAR SITA RAM DELHI	INDIA	Delhi	110001 0014106	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU	LAL	BANSAL JAIN	SURESH M	D	BANSAL JAIN	AG164 SHALIMAR BAGH DELHI	INDIA	Delhi	110001 0008227	Amount for unclaimed and ui	75.00 23-SEP-2022
ROSHAN		LAL	BHAJAN		LAL	109A ANAND NAGAR INDERLOK DELHI	INDIA	Delhi	110001 0012593	Amount for unclaimed and ui	75.00 23-SEP-2022
RUBY		SINGH	BHESHA	NAND	SINGH	146 SECTOR 3 RK PURAM NEW DELHI	INDIA	Delhi	110001 0013883	Amount for unclaimed and ui	75.00 23-SEP-2022
S	C	MALHOTRA	A	CMALHOTR	MALHOTRA	D 28 AMAR COLONY LAJPAT NEW DELHI	INDIA	Delhi	110001 0005020	Amount for unclaimed and ui	75.00 23-SEP-2022
S	C	JAIN	P	L	JAIN	C 653 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	110001 0005067	Amount for unclaimed and ui	75.00 23-SEP-2022
S		SAKSENA	KISHORI	LAL	SAXENA	33 MANAK VIHAR IP EXTN II NEW DELHI	INDIA	Delhi	110001 0013926	Amount for unclaimed and ui	75.00 23-SEP-2022
S	K	GOEL	R	C	GOEL	F17/115 SECTOR 8 ROHINI DELHI CHAMBER 202 IIND FLOOR 13/9	INDIA	Delhi	110001 0014294	Amount for unclaimed and ui	300.00 23-SEP-2022
S	ARUN	ARUMUGAM	SHANIAUGAVEL			WEA KAROL BAGH DELHI 30/34 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	110001 0014309	Amount for unclaimed and ui	75.00 23-SEP-2022
SANDEEP		UPPAL NARANG	RAJ VIPAN	GURU KUMAR	UPPAL NARANG	F 33 MOTI NAGAR NEW DELHI	INDIA	Delhi	110001 0014194	Amount for unclaimed and ui	75.00 23-SEP-2022
SANGEETA		UPPAL NARANG	RAJ VIPAN	GURU KUMAR	UPPAL NARANG	F 33 MOTI NAGAR NEW DELHI	INDIA	Delhi	110001 0001833	Amount for unclaimed and ui	75.00 23-SEP-2022
SANGEETA		PRAJAPATI KANOTRA	B ANIL	R	PRAJAPATI KANOTRA	S 32 1ST FLOOR GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	110001 0014352	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJANA		PRAJAPATI KANOTRA	B ANIL	R	PRAJAPATI KANOTRA	EA22 INDERPURI NEW DELHI	INDIA	Delhi	110001 0017740	Amount for unclaimed and ui	300.00 23-SEP-2022
SANJAY		GUPTA	PREM	HANS	GUPTA	A 114/5 WAZIRPUR INDUSTRIAL AREA DELHI	INDIA	Delhi	110001 0006474	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		BANSAL	KESHO	RAM	BANSAL	B59 GUJARAWALA TOWN OPP STEDIUM DELHI	INDIA	Delhi	110001 0017741	Amount for unclaimed and ui	375.00 23-SEP-2022

NAME	LAST	FIRST	MIDDLE	SURNAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	STATUS	DATE
SANJAY	KHANDELWAL	R	M	GUPTA	52/74 H STNO24 NAI BASTI ANAND PRABAT NEW DELHI	INDIA	Delhi	110001	0017749		Amount for unclaimed and u	75.00 23-SEP-2022
SANJEEV	MEHTA	H	KMEHTA	SERVICE	V & V 53A SHALIMAR BAGH DELHI BW 75A SHLIMAR BAGH WEST DELHI	INDIA	Delhi	110001	0014320		Amount for unclaimed and u	75.00 23-SEP-2022
SANJEEV	OBEROI	VISHNU	BHAGAT	OBEROI	C/O INDERJIT E 137 FF GREATER KAILASH I NEW DELHI	INDIA	Delhi	110001	0017767		Amount for unclaimed and u	75.00 23-SEP-2022
SANJEEV	SHARMA	SERVICE		SERVICE		INDIA	Delhi	110001	0090111		Amount for unclaimed and u	375.00 23-SEP-2022
SANT	KAUR	HARI		SINGH	11L20 LAJPAT NAGAR NEW DELHI B36 MOHAN PARK NAVIN SHAHDARA DELHI	INDIA	Delhi	110001	0011393		Amount for unclaimed and u	75.00 23-SEP-2022
SANTOSH SARITA SARLA	KUMARI HARISINGHANI JOSHI	KISHAN RAJENDERS	KUMAR	LAL HARISINGHANI JOSHI	EF 8 R INDER PURI NEW DELHI C38 NEW DELHI	INDIA	Delhi	110001	0017775		Amount for unclaimed and u	375.00 23-SEP-2022
SARLA	GUPTA	P	C	GUPTA	1062 SECTOR IV RKPURAM NEW DELHI	INDIA	Delhi	110001	0014426		Amount for unclaimed and u	150.00 23-SEP-2022
SARLA	KHURANA	V	P	KHURANA	B121 PRASHANT VIHAR ORING ROAD DELHI	INDIA	Delhi	110001	0017779		Amount for unclaimed and u	150.00 23-SEP-2022
SAROJ	AGARWAL	MUNNA	LAL	AGARWAL	W/O SHRI MUNNA LAL AGARWAL R/O NEAR JAIN MANDIR MOH SAHUKARA BILASPUR RAMPUR DELHI	INDIA	Delhi	110001	0008144		Amount for unclaimed and u	75.00 23-SEP-2022
SAROJ SAROJINI	GUPTA ARORA	VINOD ALOK	KUMAR	KUMAR ARORA	VINOD TIMBER STORE NEAR HEALTH CENTRE VPOBADLI DELHI 135 JDR BAGH NEW DELHI	INDIA	Delhi	110001	0014079		Amount for unclaimed and u	150.00 23-SEP-2022
SAT	NARAIN	BANSAL	B	R	UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001	0014342		Amount for unclaimed and u	150.00 23-SEP-2022
SATYA SAVITRI	NARAYAN	SHARMA SAURAN	TARA OM	CHAND PRAKASH SHARMA SAURAN	205 SURYA KIRAN BUILDING 19 KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi	110001	0014129		Amount for unclaimed and u	300.00 23-SEP-2022
SHAFALI	AGARWAL	MUKUL	CHANDRA	AGARWAL	AN15 SHALIMAR BAGH DELHI C/O DR KM MITAL H4 HAUZ KHAS NEW DELHI	INDIA	Delhi	110001	0017807		Amount for unclaimed and u	75.00 23-SEP-2022
SHAHID	LATEEF	M	A	RAZZAQUE	EAGLE MOTORS 137A/3 ZAMRUDDPUR OPP L S P COLLEGE NEW DELHI	INDIA	Delhi	110001	0014563		Amount for unclaimed and u	375.00 23-SEP-2022
SHAILENDRA	KUMAR	AGARWAL	GYAN	SHYAMDAS AGRAWAL	NEW DELHI	INDIA	Delhi	110001	0006595		Amount for unclaimed and u	75.00 23-SEP-2022
SHAKUNTALA	WADHWHA	H	G	WADHWABUSINESS	F1541 NETAJI NAGAR NEW DELHI B72 DOUBLE STOREY IDGAH ROAD DELHI	INDIA	Delhi	110001	0005227		Amount for unclaimed and u	75.00 23-SEP-2022
SHAKUNTLA	AHLAWAT	O	P	AHLAWAT	B40 R B I COLONY HAUZ KHAS NEW DELHI	INDIA	Delhi	110001	0017819		Amount for unclaimed and u	75.00 23-SEP-2022
SHALINI		VISHAW	DEV	RALLY	FLAT NO 64B PKT B LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	110001	0014066		Amount for unclaimed and u	300.00 23-SEP-2022
SHAMA	GARG	RAJENDER	KUMAR	GUPTA	HARI NAGAR NEW DELHI	INDIA	Delhi	110001	0013830		Amount for unclaimed and u	75.00 23-SEP-2022
SHANKER	AGGARWAL	SHRINIWAS			FF9 STUTEE BUILDING BANK STREET KAROL BAGH NEW DELHI 1/5302 A GALI NO 11 BALBIR NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	110001	0017821		Amount for unclaimed and u	375.00 23-SEP-2022
SHARNAGAT SHASHI	SINGH PRABHA	JOGINDER GAUTAM		SINGH BHAGAT	1/5302 A GALI NO 11 BALBIR NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	110001	0014648		Amount for unclaimed and u	75.00 23-SEP-2022
SHEELA	GUPTA	R	M	GUPTA	4/315 NIRANKARI COLONY DELHI A 814 JAHANGIR PURI DELHI 3508/2 NARANG COLONY TRINAGAR DELHI	INDIA	Delhi	110001	0014694		Amount for unclaimed and u	75.00 23-SEP-2022
SHIKHA	SINGH	R	K	SINGH	INDIA	Delhi	110001	0007296		Amount for unclaimed and u	150.00 23-SEP-2022	
SHILPI SHIV	SHARMA CHARAN	PRAMOD P	D	SHARMA RASTOGI	B2/61 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110001	0017867		Amount for unclaimed and u	375.00 23-SEP-2022
SHOBHIT	BANSAL	H	P	BANSALSERVICE	16/1A P & T QUATERS KALI BARI MARG NEW DELHI	INDIA	Delhi	110001	0017833		Amount for unclaimed and u	75.00 23-SEP-2022
SHYAM	SINGH	SAINI	SHER	SINGH SAINI	E 151 E ASHOK VIHAR I DELHI UB 49 ANTRIKSH BHAWAN 22 KG MARG NEW DELHI	INDIA	Delhi	110001	0014025		Amount for unclaimed and u	150.00 23-SEP-2022
SNEH	PRBHA	MITTAL	ARVIND	KUMAR MITTAL	H NO 300 V&PO HOLAMBBI KALAN DELHI	INDIA	Delhi	110001	0007545		Amount for unclaimed and u	750.00 23-SEP-2022
SNEHA	PATWAL	ADITYA	K	PATWAL	H NO 300 V&PO HOLAMBBI KALAN DELHI	INDIA	Delhi	110001	0014348		Amount for unclaimed and u	75.00 23-SEP-2022
SUBHASH	CHANDER	CHUNILAL		BUSINESS	CD13 D GB AREA HARI NAGAR NEW DELHI	INDIA	Delhi	110001	0012595		Amount for unclaimed and u	75.00 23-SEP-2022
SUDERSHAN	NAGPAL	S	N	NAGPAL	H273 KALIBARI MARG NEW DELHI C/O MR PREM PARKASH H1/3 KRISHAN NAGAR DELHI	INDIA	Delhi	110001	0017871		Amount for unclaimed and u	75.00 23-SEP-2022
SUDHA	RANI	SHRI		RAJVIR	C/O MRS SUMAN NAGPAL D9 DA FLATS MODEL TOWN I DELHI H NO 2716 GALI NO 5 BIHARY COLONY SHAHDARA DELHI	INDIA	Delhi	110001	0017263		Amount for unclaimed and u	75.00 23-SEP-2022
						INDIA	Delhi	110001	0006301		Amount for unclaimed and u	75.00 23-SEP-2022
						INDIA	Delhi	110001	0014674		Amount for unclaimed and u	75.00 23-SEP-2022
						INDIA	Delhi	110001	0014613		Amount for unclaimed and u	225.00 23-SEP-2022

SUIL		JAIN	M	L	JAIN	C/O MANOHAR LAL JAIN 141 VEER NAGAR JAIN COLONY DELHI 1510 11 ROOM NO 23 FIRST FLOOR SHIV ASHRAM S P MUKHERJEE MARG DELHI	INDIA	Delhi	110001 0017921	Amount for unclaimed and u	150.00 23-SEP-2022	
SUMAN		GOEL	VINOD		GOEL			INDIA	Delhi	110001 0002661	Amount for unclaimed and u	150.00 23-SEP-2022
SUMER		SINGH	SOHAN		SINGH	F10/6 VASANT VIHAR NEW DELHI J13/69 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110001 0005177	Amount for unclaimed and u	75.00 23-SEP-2022	
SUNEET		PIPLANI	J	C	PIPLANI			INDIA	Delhi	110001 0017919	Amount for unclaimed and u	450.00 23-SEP-2022
SUNIL	KUMAR	GARG	PARAS		RAM	B 417 MEERA BAGH NEW DELHI W2252 PALAM VILLAGE NEW DELHI	INDIA	Delhi	110001 0002097	Amount for unclaimed and u	75.00 23-SEP-2022	
SUNIL	KUMAR	GOEL	O	P	GOEL			INDIA	Delhi	110001 0014326	Amount for unclaimed and u	225.00 23-SEP-2022
SUNIL	KUMAR	JAIN	DHARAM	CHAND	JAIN	G111 VIKAS PURI NEW DELHI A16D D D A FLATS MUNIRKA DELHI	INDIA	Delhi	110001 0017925	Amount for unclaimed and u	150.00 23-SEP-2022	
SUNITA		SURI	JOGINDER		SURI			INDIA	Delhi	110001 0014218	Amount for unclaimed and u	75.00 23-SEP-2022
SUNITA		SEHGAL	K		SEHGAL	BC29 MIANWALI NAGAR NEAR ROHTAK ROAD PO NANGLOI NEAR PEERA GARHI NEW DELHI 2412 AMAR NIWAS SHAKTI NAGAR DELHI	INDIA	Delhi	110001 0014353	Amount for unclaimed and u	75.00 23-SEP-2022	
SUNITA		GUPTA	DHANESH		GUPTA			INDIA	Delhi	110001 0017931	Amount for unclaimed and u	150.00 23-SEP-2022
SURAJIT	SEN	GUPTA	P	SEN	GUPTA	FLAT NO 77 FIRST FLOOR LIG FLATES HASTSAL NEW DELHI RZ111 MASUDABAD COLONY NAJAFGARH NEW DELHI	INDIA	Delhi	110001 0014120	Amount for unclaimed and u	225.00 23-SEP-2022	
SURENDER		PARSAD	PARSURAM			505 TAGORE ROAD HOSTEL MINTO ROAD NEW DELHI	INDIA	Delhi	110001 0017940	Amount for unclaimed and u	75.00 23-SEP-2022	
SURENDRA	SINGH	AMWAN	NARAIN	SINGH	AMWAN	E499 GREATER KAILASH PARTII NEW DELHI	INDIA	Delhi	110001 0013891	Amount for unclaimed and u	75.00 23-SEP-2022	
SURESH	KUMAR	KAKKAR	D		KAKKARBUSINESS	E499 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	110001 0014060	Amount for unclaimed and u	525.00 23-SEP-2022	
SURESH	KUMAR	KAKKAR	D		KAKKARSERVICE	E499 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	110001 0014147	Amount for unclaimed and u	75.00 23-SEP-2022	
SURESH	KUMAR	KAKKAR	D		KAKKARSERVICE	E499 GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	110001 0014170	Amount for unclaimed and u	75.00 23-SEP-2022	
SURESH	KUMAR	KAKKAR	D		KAKKARSERVICE	E499 GRATER KAILASH PARTII NEW DELHI	INDIA	Delhi	110001 0014187	Amount for unclaimed and u	75.00 23-SEP-2022	
SURESH	KUMAR	MALIK	LAHORI	LAL	MALIK	63A DDA LIG FLATS RAJOURI GARDEN EXTN NEW DELHI AD 67 TAGORE GARDEN NEW DELHI	INDIA	Delhi	110001 0017946	Amount for unclaimed and u	75.00 23-SEP-2022	
SURINDER	KAUR	SETHI	RAVINDER	PAL	SINGH			INDIA	Delhi	110001 0005059	Amount for unclaimed and u	75.00 23-SEP-2022
SURINDER		ARORA	ROSHAN	LAL	ARORA	B 72 SOAMI NAGAR NEW DELHI B43/1 NARAINA VIHAR NEW DELHI	INDIA	Delhi	110001 0007268	Amount for unclaimed and u	150.00 23-SEP-2022	
SURINDER	MOHAN	MEHTA	H	RMEHTA	BUSINESS			INDIA	Delhi	110001 0014723	Amount for unclaimed and u	75.00 23-SEP-2022
SURJIT	KAUR	BEROI	PRABHJOT	SINGH	BEROI	79 HEMKUNT GREATER KAILASH I NEW DELHI	INDIA	Delhi	110001 0013947	Amount for unclaimed and u	75.00 23-SEP-2022	
SUSHAMA		SHARMA	ROOP		CHAND	WZ 399 PARKASH BHAWAN MADIPUR VILLAGE NEW DELHI GP 33 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110001 0002773	Amount for unclaimed and u	75.00 23-SEP-2022	
SUSHANT		KUMAR	DARSHAN		LAL	177NIMRI COLONY DOUBLE STOREY MCD PHASEI DELHI 6082 BARI MARKET SADAR BAZAR DELHI	INDIA	Delhi	110001 0014272	Amount for unclaimed and u	75.00 23-SEP-2022	
SUSHIL		GOEL	V	P	GOEL			INDIA	Delhi	110001 0017965	Amount for unclaimed and u	75.00 23-SEP-2022
SUSHILA		DHINGRA	H	C	DHINGRA			INDIA	Delhi	110001 0014109	Amount for unclaimed and u	75.00 23-SEP-2022
SUSHMA		GOEL	SUBHASH	CHANDER	GOEL	C/O SUBHASH CHANDER GOEL HOUSE NO 26/21 SHAKTI NAGAR DELHI	INDIA	Delhi	110001 0011496	Amount for unclaimed and u	75.00 23-SEP-2022	
SUSHMA		HARKESH		CHAND	KAINTH	C4/55 YAMUNA VIHAR DELHI R14 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	110001 0014403	Amount for unclaimed and u	150.00 23-SEP-2022	
SUSHMA		GULATI	SURINDER		GULATI			INDIA	Delhi	110001 0017974	Amount for unclaimed and u	75.00 23-SEP-2022
SWADESH	KUMAR	GUPTA	LT	NIRANJANDAS	AGGARWAL	B218 DERAWAL NAGAR DELHI	INDIA	Delhi	110001 0008176	Amount for unclaimed and u	150.00 23-SEP-2022	
SWARUP	SINGH	PATHANIA	LATE	SHRIJS	PATHANIA	FLAT NO 1237 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI	INDIA	Delhi	110001 0011066	Amount for unclaimed and u	75.00 23-SEP-2022	
T	N	GUPTA	AMIR		CHANDSERVICE	D15/2 NEW GOBIND PURA DELHI A7 NEW KRISHNA PARK DHOLI PIAO NAJAF GARH ROAD NEW DELHI	INDIA	Delhi	110001 0018006	Amount for unclaimed and u	225.00 23-SEP-2022	
UDAI		SINGH	JOT		RAM			INDIA	Delhi	110001 0013962	Amount for unclaimed and u	75.00 23-SEP-2022
UDAI		SINGH	JOT		RAM	A7 NEW KRISHNA PARK DHOLI PIAO NAJAFGARH ROAD NEW DELHI	INDIA	Delhi	110001 0014152	Amount for unclaimed and u	75.00 23-SEP-2022	
UMA		GUPTA	M	K	GUPTA	92 D KAMLA NAGAR DELHI 15/91 VIKRAM VIHAR LAJPAT NAGAR IV NEW DELHI	INDIA	Delhi	110001 0007548	Amount for unclaimed and u	75.00 23-SEP-2022	
UMESH		RUHWANI	NANAK		RAM			INDIA	Delhi	110001 0014419	Amount for unclaimed and u	150.00 23-SEP-2022
UMESH		SINGH	BALKISHAN		SINGH	WZ1239 NANGAL RAYA NEW DELHI	INDIA	Delhi	110001 0018028	Amount for unclaimed and u	150.00 23-SEP-2022	

URMILA		DEVI	SERVICE	SERVICE	111 SECTOR 12 RK PURAM NEW DELHI	INDIA	Delhi	110001 0013952		Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		GUPTA	VISHWESHWAR	NATH	B 1/208 YAMUNA VIHAR DELHI	INDIA	Delhi	110001 0001725		Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		AGARAWAL	R	S	AGRAWAL	INDIA	Delhi	110001 0005228		Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		RANI	KUMAR		DINESH	INDIA	Delhi	110001 0007582		Amount for unclaimed and ui	150.00 23-SEP-2022
USHA			RATTAN		KUMAR	INDIA	Delhi	110001 0014027		Amount for unclaimed and ui	75.00 23-SEP-2022
V	K	SEHGAL	S	R	SEHGAL	INDIA	Delhi	110001 0014314		Amount for unclaimed and ui	75.00 23-SEP-2022
V		MURTY	V	RAMA	MURTY	INDIA	Delhi	110001 0018058		Amount for unclaimed and ui	375.00 23-SEP-2022
VANDANA		THADANI	DEEPAK		THADANI	INDIA	Delhi	110001 0013885		Amount for unclaimed and ui	75.00 23-SEP-2022
VANDANA		GUPTA	RAM	AVTAR	GUPTA	INDIA	Delhi	110001 0014271		Amount for unclaimed and ui	150.00 23-SEP-2022
VASANTHA			V	CHANDRA	SHEKHAR	INDIA	Delhi	110001 0013935		Amount for unclaimed and ui	75.00 23-SEP-2022
VASU		DEV	MOHAN		LAL	INDIA	Delhi	110001 0014660		Amount for unclaimed and ui	75.00 23-SEP-2022
VED		GUPTA	JUGAL	KISHORE	GUPTA	INDIA	Delhi	110001 0008440		Amount for unclaimed and ui	150.00 23-SEP-2022
VEENA		SHARMA	HARISCHANDRA	NANA	BHANE	INDIA	Delhi	110001 0014116		Amount for unclaimed and ui	75.00 23-SEP-2022
VEENA		BHATIA	B	L	BHAITA	INDIA	Delhi	110001 0014692		Amount for unclaimed and ui	225.00 23-SEP-2022
VEENA		GOGIA	RAJESH		GOGIA	INDIA	Delhi	110001 0014710		Amount for unclaimed and ui	300.00 23-SEP-2022
VEENA		KOTIYAL	BUSINESS		BUSINESS	INDIA	Delhi	110001 0018066		Amount for unclaimed and ui	150.00 23-SEP-2022
VIDYA		ARORA	SATISH	KUMAR	ARORA	INDIA	Delhi	110001 0007370		Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAYA		SINGHAL	J	P	SINGHAL	INDIA	Delhi	110001 0014673		Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	LAXMI	KASHYAP	V	B	KASHYAP	INDIA	Delhi	110001 0002266		Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KUMAR	GUPTA	RAM	KANWAR	GUPTA	INDIA	Delhi	110001 0006497		Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY		SHARMA	VIJAY		SHARMA	INDIA	Delhi	110001 0014115		Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KUMAR	MAKUL	BANARSI		DASS	INDIA	Delhi	110001 0014171		Amount for unclaimed and ui	225.00 23-SEP-2022
VIJAYANTHI		J	JAGANNATHAN			INDIA	Delhi	110001 0013017		Amount for unclaimed and ui	75.00 23-SEP-2022
VIKAS		BANSAL	SITA	RAM	BANSAL	INDIA	Delhi	110001 0006224		Amount for unclaimed and ui	75.00 23-SEP-2022
VIMLA	RANI	AGGARWAL	LATE	RAMAVTAR	AGGARWAL	INDIA	Delhi	110001 0007323		Amount for unclaimed and ui	150.00 23-SEP-2022
VIMMI		VIJ	RAKESH		VIJ	INDIA	Delhi	110001 0007579		Amount for unclaimed and ui	75.00 23-SEP-2022
VINAY	KUMAR	JAIN	FIROZI	LAL	JAIN	INDIA	Delhi	110001 0005173		Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		KUMAR	RAMSHRAN			INDIA	Delhi	110001 0008101		Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		BANSAL	S	K	BANSAL	INDIA	Delhi	110001 0008274		Amount for unclaimed and ui	150.00 23-SEP-2022
VINOD		GUPTA	S	K	GUPTA	INDIA	Delhi	110001 0014083		Amount for unclaimed and ui	150.00 23-SEP-2022
VINOD		GUPTA	S	K	GUPTA	INDIA	Delhi	110001 0014084		Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD	KUMAR	AGGARWAL	KISHORI		LAL	INDIA	Delhi	110001 0014201		Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		AGGARWAL	RAJINDER		KUMAR	INDIA	Delhi	110001 0014277		Amount for unclaimed and ui	375.00 23-SEP-2022
VINOD	KUMAR	GUPTA	BUDH		RAM	INDIA	Delhi	110001 0014714		Amount for unclaimed and ui	300.00 23-SEP-2022
VIPAN		KAUR	B	PKAPUR	SERVICE	INDIA	Delhi	110001 0001644		Amount for unclaimed and ui	75.00 23-SEP-2022
VIPAN		KUMAR	S	C	SINGHAL	INDIA	Delhi	110001 0018133		Amount for unclaimed and ui	150.00 23-SEP-2022
VIPUL		SANGAL	KRISHAN		KUMAR	INDIA	Delhi	110001 0014728		Amount for unclaimed and ui	75.00 23-SEP-2022
VIRENDER		KUMAR	DEV	RAJ	SERVICE	INDIA	Delhi	110001 0018134		Amount for unclaimed and ui	75.00 23-SEP-2022
YASH	PAL	BALUJA	SARDARI	LAL	BALUJA	INDIA	Delhi	110001 0014283		Amount for unclaimed and ui	375.00 23-SEP-2022
YOGESH		KULBHOTRA	KULBHUSHAN		MALHOTRA	INDIA	Delhi	110001 0008199		Amount for unclaimed and ui	75.00 23-SEP-2022
YOGESH	CHANDRA	AGARWAL	RAMESHWAR	DAYAL	AGARWAL	INDIA	Delhi	110001 0018156		Amount for unclaimed and ui	225.00 23-SEP-2022

ABHA	SHARMA	VIJAY	KUMAR	SHARMA	HNO 97C BKS MARG DIZ AREA SECTOR 4 NEW DELHI	INDIA	Delhi	110001 0016550	Amount for unclaimed and ui	150.00 23-SEP-2022	
AJAY	KUREEL	KARAM		CHAND	STATE BANK OF HYDERABAD 19 K G MARG NEW DELHI	INDIA	Delhi	110001 0007969	Amount for unclaimed and ui	75.00 23-SEP-2022	
AKHTAR	PARVEZ	MOHD		SHAFI	ICRA LTD 11TH FLOOR 1105 KAILASH BUILDING 26 K G MARG NEW DELHI	INDIA	Delhi	110001 0020350	Amount for unclaimed and ui	75.00 23-SEP-2022	
ANIL	KAPOOR	LATE	SHPREMNATH	KAPOOR	C/O STD CHARTERED BANK 17 PARLIAMENT STRET NEW DELHI	INDIA	Delhi	110001 0001714	Amount for unclaimed and ui	75.00 23-SEP-2022	
ANU	AGARWAL	SHASHI		KUMAR	4 TODAEMAL LANE BENGALI MARKET NEW DELHI	INDIA	Delhi	110001 0004892	Amount for unclaimed and ui	75.00 23-SEP-2022	
ARUN	AGGARWAL	SHYAM		SUNDER	C/O M/S T C MALIK & CO 68/2 JANPATH NEW DELHI	INDIA	Delhi	110001 0002649	Amount for unclaimed and ui	150.00 23-SEP-2022	
ASHA	BHATIA	S		KUMAR	44 NDMC MKT BABAR ROAD NEW DELHI	INDIA	Delhi	110001 0016382	Amount for unclaimed and ui	75.00 23-SEP-2022	
AYUB	KHAN	M	Y	SIDDIQUE	16/1A P & T QUARTERS KALI BARI ROAD NEW DELHI	INDIA	Delhi	110001 0006562	Amount for unclaimed and ui	150.00 23-SEP-2022	
BIMLA	DEVI	SHYAM		SUNDER	C/O M/S T C MALIK & CO 68/2 JANPATH NEW DELHI	INDIA	Delhi	110001 0002648	Amount for unclaimed and ui	150.00 23-SEP-2022	
C	J	BABU	C	K	JOSEPH	MANDIR MARG NEW DELHI	INDIA	Delhi	110001 0011119	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVINDAR	NATH	SHARMA	PT	BUADITTA	SHARMA	1003 NIRMAL TOWER 26 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	110001 0014295	Amount for unclaimed and ui	75.00 23-SEP-2022
GEETA	PAL	VIRENDRA		KUMAR	14 EDWARD SQUARE GOLE MARKET NEW DELHI	INDIA	Delhi	110001 0015224	Amount for unclaimed and ui	150.00 23-SEP-2022	
GHANSHYAM		B	K	KAUSHIK	C/O PRABHJOT SINGH 186 S ARAM BAGH NEW DELHI	INDIA	Delhi	110001 0007581	Amount for unclaimed and ui	75.00 23-SEP-2022	
HAMIR	KAUR	AJIT		SINGHOUSEHOLD	274C POCKETII MAYUR VIHAR PHASEI DELHI	INDIA	Delhi	110001 0016496	Amount for unclaimed and ui	150.00 23-SEP-2022	
INDER	SINDHU	HUF	P	S	SINDHU	3 MARINA ARCADE CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	110001 0007267	Amount for unclaimed and ui	75.00 23-SEP-2022
INDER	SINDHU	P	S	SINDHU	3 MARINA ARCADE CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	110001 0008478	Amount for unclaimed and ui	75.00 23-SEP-2022	
INDIRA		BISHAN		SINGH	70 GANDHI SADAN MANDIR MARG NEW DELHI	INDIA	Delhi	110001 0006765	Amount for unclaimed and ui	75.00 23-SEP-2022	
K	T	VARGHESE	K	V	THOMAS	50A CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	110001 0011221	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMLA	GARG	JAI	BHAGWAN	GARG	C/O KAMAL LAXMI FINANCE & INV CENTE UB49 AMTRIKSH BHAWAN	INDIA	Delhi	110001 0006824	Amount for unclaimed and ui	300.00 23-SEP-2022	
KAMLESH	SHARMA	NARENDRA		KUMAR	22 K G MARG NEW DELHI H NO 34 T DIZ AREA SECTOR 4 RAJA BAZAR GOLE MARKET NEW DELHI	INDIA	Delhi	110001 IN30114310140764	Amount for unclaimed and ui	150.00 23-SEP-2022	
KIRAN	KUMARI	T	R	SAXENA	Q NO 7 BEHIND 22 A JANPATH ROAD NEW DELHI	INDIA	Delhi	110001 0004913	Amount for unclaimed and ui	75.00 23-SEP-2022	
KRISHAN	KUMAR	DUA	B	SERVICE	729 BLOCK 8 BABA KHARAK SINGH MARG NEW DELHI	INDIA	Delhi	110001 0005100	Amount for unclaimed and ui	75.00 23-SEP-2022	
MANIT	JAJU	MAL	CHAND	JAJU	VAYOONNANDAN FINANCE CO P LTD LB6 TOLSTOY HOUSE	INDIA	Delhi	110001 0016450	Amount for unclaimed and ui	900.00 23-SEP-2022	
MEENA	AGGARWAL	SHYAM		SUNDER	C/O M/S T C MALIK & CO 68/2 JANPATH NEW DELHI	INDIA	Delhi	110001 0002650	Amount for unclaimed and ui	150.00 23-SEP-2022	
NCJ	FINANCIALSERVICLIMITED	NA			NCJ FINANACIAL SERVICES LTD MB21 INDRA PRAKASH BUILDING BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	110001 0015839	Amount for unclaimed and ui	150.00 23-SEP-2022	
NEW	INDIASECURITIESLIMITED	NA			73 G F WORLD TRADE CENTRE BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	110001 0015235	Amount for unclaimed and ui	225.00 23-SEP-2022	
ORCAP	SECURITIESLTD LIMITED	NA			ORCAP SECURITIES LTD 906 ARUNACHAL 19 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	110001 0015328	Amount for unclaimed and ui	300.00 23-SEP-2022	
PARTAP	SINDHU	T	S	SINDHU	3 MARINA ARCADE CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	110001 0007273	Amount for unclaimed and ui	75.00 23-SEP-2022	
PRAVEEN	TALWAR	R	CTALWA	TALWAR	BLOCK44 FLAT NO3D SECTOR2 GOLE MARKET NEW DELHI	INDIA	Delhi	110001 0015234	Amount for unclaimed and ui	75.00 23-SEP-2022	
PRAVEEN	TALWAR	R	CTALWA	TALWAR	BLOCK 44 FLAT NO 3D SECTORII GOLE MARKET DELHI	INDIA	Delhi	110001 0016446	Amount for unclaimed and ui	150.00 23-SEP-2022	

Sl. No.	First Name	Last Name	First Initial	Last Initial	Address	City	State	Pin Code	Phone No.	Amount	Due Date	
1	PUSHPA	KARBANDA	H	C	KHARBANDA	DELHI	INDIA	110001	0015272	Amount for unclaimed and unpaid	150.00 23-SEP-2022	
2	R	RAVI	CHANDRAN	P	MRADHAKRISHANAN	MARKET NEW DELHI	INDIA	110001	0015741	Amount for unclaimed and unpaid	225.00 23-SEP-2022	
3	RADHIKA		SINDHU	INDER	SINDHU	3 MARINA ARCADE CONNAUGHT CIRCUS NEW DELHI	INDIA	110001	0008477	Amount for unclaimed and unpaid	75.00 23-SEP-2022	
4	RAJ	KUMAR	SINGHAL	RAM	PARSHAD	C/O M/S T C MALIK & CO 68/2 JANPATH NEW DELHI	INDIA	110001	0002669	Amount for unclaimed and unpaid	75.00 23-SEP-2022	
5	RAJENDRA	PRASAD	AGRAWAL	BARJULAL		S P W D 1 COPERNICUS MARG NEW DELHI	INDIA	110001	0011326	Amount for unclaimed and unpaid	75.00 23-SEP-2022	
6	RAM	PARSHAD	SINGHAL	BISHAMBER	DAYAL	C/O M/S T C MALIK & CO 68/2 JANPATH NEW DELHI	INDIA	110001	0002646	Amount for unclaimed and unpaid	150.00 23-SEP-2022	
7	RUCHIKA		SINDHU	I	S	SINDHU	3 MARINA ARCADE CONNAUGHT CIRCUS NEW DELHI	INDIA	110001	0008475	Amount for unclaimed and unpaid	75.00 23-SEP-2022
8	SANJEEV	KUMAR	GUPTA	JAI	BHAGWAN	GARG	KAMAL LAXMI FINANCIAL SERVICES UB49 ANTRIKSH BHAWAN 22 KGMARG DELHI	INDIA	110001	0016449	Amount for unclaimed and unpaid	5400.00 23-SEP-2022
9	SARLA		SINDHU	I	S	SINDHU	3 MARINA ARCADE CONNAUGHT CIRCUS NEW DELHI	INDIA	110001	0008476	Amount for unclaimed and unpaid	75.00 23-SEP-2022
10	SATISH		KUMAR	MUKAND	LAL	NARANG	512A INDRAPRAKASH BUILDING 21 BARAKHAMBA ROAD NEW DELHI	INDIA	110001	0015105	Amount for unclaimed and unpaid	150.00 23-SEP-2022
11	SHYAM	SUNDER	AGGARWAL	MANGAT	RAM		C/O M/S T C MALIK & CO 68/2 JANPATH NEW DELHI	INDIA	110001	0002647	Amount for unclaimed and unpaid	150.00 23-SEP-2022
12	SUBHADRA	MANTV	S	T	SP	SUBRAHMANYAM	51 B BANGLA SAHIB ROAD NEW DELHI	INDIA	110001	0004628	Amount for unclaimed and unpaid	75.00 23-SEP-2022
13	SUNIL	KUMAR	VERMA	JAGDISH	PRASHAD	VERMA	CANARA BANK ADVANCES LBA2 DELHI CIRCLE OFFICE MARSHAL HOUSE PARLIAMENT STREET NEW DELHI	INDIA	110001	0011883	Amount for unclaimed and unpaid	75.00 23-SEP-2022
14	SUNIL		PERIWAL	D	M	PERIWAL	VAYOONNANDAN FINANCE CO P LTD L86 TOLSTOY HOUSE	INDIA	110001	0016432	Amount for unclaimed and unpaid	1800.00 23-SEP-2022
15	SURESH	CHANDRABABU	K	VENKATESWARA	RAO		TOLSTOY MARG DELHI UNION BANK OF INDIA 14F CONN PLACE NEW DELHI	INDIA	110001	0006602	Amount for unclaimed and unpaid	75.00 23-SEP-2022
16	SURINDER		KAUR	DAVINDER		SINGH	NTC DPR LTD 9TH FLOOR VANDHANA BUILDING 11 TOLSTOY MARG NEW DELHI	INDIA	110001	0006250	Amount for unclaimed and unpaid	75.00 23-SEP-2022
17	VED	PRAKASH	SAXENA	T	R	SAXENA	HOUSE NO 7 BEHIND 22 A JANPAT NEW DELHI	INDIA	110001	0004911	Amount for unclaimed and unpaid	75.00 23-SEP-2022
18	AKHIL	BEHARI	LAL	R	B	LAL	7/30 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	110002	0016031	Amount for unclaimed and unpaid	75.00 23-SEP-2022
19	AQEEL	ALI	SHAH	NASIR	ALI	SHAH	HAMDARD SHOW ROOM HAMDARD BUILDING ASAFALI ROAD NEW DELHI	INDIA	110002	0013267	Amount for unclaimed and unpaid	75.00 23-SEP-2022
20	KAVITA		BEDI	ROSHAN	LAL	BEDI	632 RANG MAHAL GANJ MIR KHAN DARYA GANJ NEW DELHI	INDIA	110002	0006219	Amount for unclaimed and unpaid	75.00 23-SEP-2022
21	KRISHAN		KUMAR	TILAK	RAJ	RAWAL	19 DELHI STOCK EXCHANGE ASAF ALI ROAD NEW DELHI	INDIA	110002	0015383	Amount for unclaimed and unpaid	150.00 23-SEP-2022
22	PRADEEP		KATHURIA	L	C	KATHURIA	C/O EASTERN SURGICAL CO 3791 DARYAGANJ DELHI	INDIA	110002	0016437	Amount for unclaimed and unpaid	150.00 23-SEP-2022
23	RAJENDER	KUMAR	PAL	DHARA		SINGH	STANDARD CHARTERED BANK 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	110002	0006255	Amount for unclaimed and unpaid	75.00 23-SEP-2022
24	RAJESH	KUMARI	GUPTA	LT		MRSHARVANKUMAR GUPTA	3000 KUCHA NEEL KANTH DARYA GANJ NEW DELHI	INDIA	110002	0001672	Amount for unclaimed and unpaid	75.00 23-SEP-2022
25	RAJIV		MEHTA	S		MEHTA	MADAH INVESTMENTS GROVER MAHSIOH 4TH FLOOR 3/17 ASAF ALI ROAD NEW DELHI	INDIA	110002	0015081	Amount for unclaimed and unpaid	225.00 23-SEP-2022
26	RAM	AVTAR	SINGH	LT	SHSHIBBAL	SINGH	DELHI STOCK EXCHANGE WEST PLAZA I G STADIUM I G ESTATE NEW DELHI	INDIA	110002	0006218	Amount for unclaimed and unpaid	75.00 23-SEP-2022
27	RAM	PARKASH	GROVER	SAT		PAL	1038 PHATAK MUFTI WALAN DARYA GANJ NEW DELHI	INDIA	110002	0012602	Amount for unclaimed and unpaid	75.00 23-SEP-2022
28	RAMESH		CHANDER	GOPI	RAM	BUSINESS	ABJAIN & CO 201 US PALACE MAIN BAZAR DELHI GATE NEW DELHI	INDIA	110002	0001978	Amount for unclaimed and unpaid	75.00 23-SEP-2022
29	SANJAY		AGGARWAL	SUBHASH		CHAND	19A RAJINDRA MANSION 2ND FLOOR ANSARI ROAD NEW DELHI	INDIA	110002	0015293	Amount for unclaimed and unpaid	75.00 23-SEP-2022

SANJAY SANTOSH	AGGARWAL BHARTIA	SUBHASH LATE	SHPR	CHAND BHARTIA	19A RAJENDRA MANSION 2ND FLOOR ANSARI ROAD NEW DELHI 72 DARYA GANJ NEW DELHI C/O JK CORP LIMITEDPAPER DIVISION 4BAHADUR SHAH ZAFAR MARG NEHRU HOUSE4TH FLOOR NEW DELHI	INDIA	Delhi	110002 0016503 110002 0007695	Amount for unclaimed and ui Amount for unclaimed and ui	525.00 23-SEP-2022 450.00 23-SEP-2022	
SEETHA	LAKSHMI	N	LAXMANA	LAXMANAN	C/O YOGESH KUMAR JAIN ADVOCATE 4239D/1 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	110002 0015838	Amount for unclaimed and ui	225.00 23-SEP-2022	
SHANKAR	LAL	JAIN	LATE	SANWALDASS	JAIN	4697/3 NEPAL CARRIER BUILDING IIND FLOOR 21 DAYA NANAD MARG DARYA GANJ NEW DELHI 7/30 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	110002 0001758	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAREY	GUPTA	NA			STANDARD CHARTERED BANK 29 NETAJI SUBHASH MARG DARYA GANJ NEW DELHI	INDIA	Delhi	110002 0014689	Amount for unclaimed and ui	150.00 23-SEP-2022	
SUSHMA	MATHUR	AKHIL	BEHARI	LAL	7/13C DARYA GANJ NEW DELHI C/O KAILASH CHANDER GUPTA 88 SHANKER STREET DARYA GANJ NEW DELHI	INDIA	Delhi	110002 0016032	Amount for unclaimed and ui	75.00 23-SEP-2022	
VIJAY VIJAY	KUMAR	MISHRA BANSAL	RAM J	LALIT M	MISHRA BANSAL	349A/1 PUNJABI BAZAR KOTLA MUBARAK PUR NEW DELHI DII/360 PANDARA ROAD NEW DELHI	INDIA	Delhi Delhi	110002 0001717 110002 0016124	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
VINOD	RANI	GUPTA	KAILASH	CHANDER	GUPTA	1353 MOHAN GALI BASTI NANAK CHAND KOTLA MUBARAKPUR DELHI	INDIA	Delhi	110002 0015469	Amount for unclaimed and ui	75.00 23-SEP-2022
ANAND	GARG	GHANSHYAM	DASS	GARG	GARG	BLOCK18 HOUSE 350 LODI COLONY NEW DELHI	INDIA	Delhi	110003 0006318	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHA	SWAMI	S	K	SWAMI	SWAMI	BLOCK NO 18 HOUSE NO 350 LODHI ROAD NEW DELHI	INDIA	Delhi	110003 0015512	Amount for unclaimed and ui	75.00 23-SEP-2022
BALJIT	DAWAR	V	K	DAWAR	DAWAR	377 SUBHASH MARKET KOTLA MUBARAK PUR NEW DELHI	INDIA	Delhi	110003 0014839	Amount for unclaimed and ui	75.00 23-SEP-2022
HARBAX	SINGH	SHIV		SINGH	SINGH	2238 LODHI ROAD COMPLEX NEW DELHI	INDIA	Delhi	110003 0016466	Amount for unclaimed and ui	75.00 23-SEP-2022
HARPREET	KAUR	HARBAX		SINGH	SINGH	V31 BLOCK 5 LODI ROAD COMPLEX NEW DELHI	INDIA	Delhi	110003 0011887	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRPA	GOYAL	SHIMBHU	DAYAL	GOYAL	GOYAL	QNO1017 BLOCK NO19 LODHI COLONY NEW DELHI	INDIA	Delhi	110003 0011888	Amount for unclaimed and ui	75.00 23-SEP-2022
P	C	KARTHIKEYAN	P	K	CHINNAPPA	NDMC QUARTER NO E 3 PRITHVI RAJ LANE KHAN MARKET DELHI	INDIA	Delhi	110003 0004894	Amount for unclaimed and ui	75.00 23-SEP-2022
PARVEZ	AHMED	K	S	AHMED	AHMED	365 ALIGANJ LODHI ROAD NEW DELHI	INDIA	Delhi	110003 0018224	Amount for unclaimed and ui	225.00 23-SEP-2022
PRABHA		SUSHIL		KUMAR	KUMAR	15/278 LODHI COLONY NEW DELHI	INDIA	Delhi	110003 0015670	Amount for unclaimed and ui	75.00 23-SEP-2022
PRASHANT	VERMA	SERVICE		SERVICE	SERVICE	H 60 SUBHASH MARKET KOTLA MUBARIK PUR NEW DELHI	INDIA	Delhi	110003 0002516	Amount for unclaimed and ui	75.00 23-SEP-2022
R	K	SHARMA	SOHAN	LAL	LAL	668 1ST FLOOR BHOLA NAGAR KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	110003 0004626	Amount for unclaimed and ui	75.00 23-SEP-2022
R		CHANDRAMOHAIT	P	RAMIAH	RAMIAH	1381 LODHI ROAD COMPLEX NEW DELHI	INDIA	Delhi	110003 0012170	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA	KUMAR	CHOTTE		LALBUSINESS	LALBUSINESS	BLOCK 18 HOUSE 350 LODI COLONY NEW DELHI	INDIA	Delhi	110003 0006491	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	GOYAL	M	L	GOYAL	GOYAL	823 1438 ST NO 12 JANAK PURI DELHI	INDIA	Delhi	110003 0004895	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	KUMAR	RAMDASS		MITTAL	MITTAL	365 ALIGANJ LODHI ROAD NEW DELHI	INDIA	Delhi	110003 0011919	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	KUMAR	LT	SHMENGHA	RAM	RAM	5/58 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	110003 0011060	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAMA	SEHGAL	GOPAL		SINGH	SINGH	178/29 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110003 0011918	Amount for unclaimed and ui	75.00 23-SEP-2022
SUKHVINDER	SINGH	S	BALWANT	SINGH	SINGH	42/2934 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110003 0010411	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA	SHARMA	R	K	SHARMA	SHARMA	C/O PRIME SECURITIES 10159 PADAM SINGH ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110003 0004625	Amount for unclaimed and ui	75.00 23-SEP-2022
A	SUBRAMANIAN	LATE	S	ATHMANATHAN	ATHMANATHAN	6777/10 DEV NAGAR DBGUPTA ROAD NEW DELHI	INDIA	Delhi	110005 0001691	Amount for unclaimed and ui	75.00 23-SEP-2022
ADARSH	KALIA	B	RKALIA	SERVICE	SERVICE		INDIA	Delhi	110005 0016551	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	MALIK	M	C	MALIK	MALIK		INDIA	Delhi	110005 0002248	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KR	CHOUHDARY	TEZ	NARAIN	CHOUHDARY		INDIA	Delhi	110005 0007864	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KUMAR	GUPTA	RAM	SAWROOP	GUPTA		INDIA	Delhi	110005 0016595	Amount for unclaimed and ui	75.00 23-SEP-2022

Detailed Property and Tenant Information													
ID	Name	Address	City	State	Country	Postal	Phone	Occupancy	Start Date	End Date	Status		
ANU		LATH	OM	PRAKASH	LATH	HOUSE NO 5973 BLOCK 3 DEV NAGAR NEW DELHI	INDIA	Delhi	110005	0004590	Amount for unclaimed and u	75.00	23-SEP-2022
ANUJ		PURI	CHANDER	PRAKASH	PURI	9A 58 GROUND FLOOR WEA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0001657	Amount for unclaimed and u	75.00	23-SEP-2022
ARUN		KUMAR	JEEWAN		LAL	E 16/1176 KHALSA NAGAR DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002286	Amount for unclaimed and u	75.00	23-SEP-2022
ASHA		GUPTA	B	KGUPTA	STUDENT	65/18 NEW ROHTAK ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002030	Amount for unclaimed and u	1800.00	23-SEP-2022
ASHA		SHARMA	M		SHARMA	8A 48 WEA TOP FLOOR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0011361	Amount for unclaimed and u	75.00	23-SEP-2022
B	R	KALIA	N	L	KALIA	178/29 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0016692	Amount for unclaimed and u	75.00	23-SEP-2022
BEENA		SHARMA	D	KSHARMAHOUSEHOLSHARMAHOUSEHOLD		44/4832 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0015230	Amount for unclaimed and u	150.00	23-SEP-2022
BRJENDRA	KUMAR	RAO	A	SRAO	BUSINESS	Q NO 5 BARRACK NO 17 ANAND PARVAT DELHI	INDIA	Delhi	110005	0007275	Amount for unclaimed and u	150.00	23-SEP-2022
C	R	SINGHAL	LATE	SHLALJI	RAM	47/4703 REGHARPURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0001862	Amount for unclaimed and u	75.00	23-SEP-2022
DAVINDER	LAL	DUGGAL	AMRIT	LAL	DUGGAL	307 SITA RAM MANSION 718 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002251	Amount for unclaimed and u	75.00	23-SEP-2022
DAVINDER		KUMAR	RAJINDER		KUMAR	5 A/70 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002562	Amount for unclaimed and u	75.00	23-SEP-2022
DINESH		MITTAL	SHAM	LAL	MITTAL	5018/1/3 SANT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0090126	Amount for unclaimed and u	450.00	23-SEP-2022
DUSHYANT		RALHAN	OM	PARKASH	RALHAN	16/18 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0011303	Amount for unclaimed and u	75.00	23-SEP-2022
HARI	NARAIN	JAIN	LAXMI	NARAIN	JAIN	11845/7 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0006678	Amount for unclaimed and u	75.00	23-SEP-2022
HARIJINDER		SINGH	MOOLA		SINGH	52/777 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0007689	Amount for unclaimed and u	75.00	23-SEP-2022
ISHWAR	CHAND	JINDAL	LIPATI	RAM	JINDAL	201 BUILDING NO1194 GALI NO6 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0016938	Amount for unclaimed and u	75.00	23-SEP-2022
JASVINDER		SINGH	SHER		SINGH	14/2349 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0006761	Amount for unclaimed and u	75.00	23-SEP-2022
JAYASHREE			BALAGOPAL		SERVICE	SBT KAROL BAGH ARYA SAMAJ ROAD NEW DELHI	INDIA	Delhi	110005	0002785	Amount for unclaimed and u	75.00	23-SEP-2022
KANWAL	KISHORE	GULATI	LATE	SHKL	GULATI	9 A/54 W E AREA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002112	Amount for unclaimed and u	75.00	23-SEP-2022
KULBIR		SINGH	NA			19/1343 HARI SINGH NALWA STREET KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0014997	Amount for unclaimed and u	75.00	23-SEP-2022
MAHENDRA	PAL	GUPTA	MADAN	LAL	GUPTA	213/2/1 GALI 11 A THAN SINGH NAGAR ANAND PARBAT NEW DELHI	INDIA	Delhi	110005	0004646	Amount for unclaimed and u	75.00	23-SEP-2022
MANJU		MEHRA	P	S	MEHRA	Q NO 5 BARRACK NO 17 ANAND PARVAT DELHI	INDIA	Delhi	110005	0007274	Amount for unclaimed and u	75.00	23-SEP-2022
MANJU		GOEL	ANIL	KUMAR	GOEL	6121/1 STREET NO 6 DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0013049	Amount for unclaimed and u	525.00	23-SEP-2022
MANJUSHRI		GANGULY	SWAPAN		GANGULY	5 A/19 WEA KAROL BAGH DELHI	INDIA	Delhi	110005	0016106	Amount for unclaimed and u	600.00	23-SEP-2022
MOHAN	LAL	RATHOURE	RAM	CHAND	RATHOURE	231/3 JAG JIWAN NIWAS KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0006597	Amount for unclaimed and u	75.00	23-SEP-2022
MOHAN		GUTPA	LATE	SHREEGR	GUPTA	26/3907 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0008005	Amount for unclaimed and u	150.00	23-SEP-2022
NARESH	CHANDER	AGGARWAL	LAXMI		NARAIN	47/4702 REHGARPURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002501	Amount for unclaimed and u	75.00	23-SEP-2022
NAWAL		PARKASH	GULAB		CHAND	26/3907 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0008006	Amount for unclaimed and u	150.00	23-SEP-2022
NIRMAL		GROVER	BODH		RAJ	FLAT 13 MIG FLAT PRASHAD NAGAR NEW DELHI	INDIA	Delhi	110005	0002718	Amount for unclaimed and u	75.00	23-SEP-2022
NITIN		JAIN	S	K	JAIN	22 B/5 D B GUPTA ROAD NEW DELHI	INDIA	Delhi	110005	0005256	Amount for unclaimed and u	75.00	23-SEP-2022
PARMOD		MITTAL	ISHWAR		CHAND	5/11768 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0012566	Amount for unclaimed and u	75.00	23-SEP-2022
PARVEEN	KUMAR	BANSAL	SATPALL		BANSAL	149 ANAND PURI TANK ROAD DEV NAGAR NEW DELHI	INDIA	Delhi	110005	0012156	Amount for unclaimed and u	75.00	23-SEP-2022
POONAM		DUGGAL	DAVINDER	LAL	DUGGAL	307 SITA RAM MANSION 718 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0002250	Amount for unclaimed and u	75.00	23-SEP-2022
PRAKASHO		DEVI	GIRDHARI		LAL	266 MIG FLATS PRASAD NAGAR NEW DELHI	INDIA	Delhi	110005	0002525	Amount for unclaimed and u	75.00	23-SEP-2022
RAJ	SINGH	MINOCHA	SANT		SINGH	52/777 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005	0007634	Amount for unclaimed and u	75.00	23-SEP-2022

RAJ	RANI	GUPTA	R	D	GUPTA	52/71 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0017541	Amount for unclaimed and u	150.00	23-SEP-2022
RAJESH		GUPTA	MADAN		LAL	26/3907 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0008004	Amount for unclaimed and u	150.00	23-SEP-2022
RAJINDER RAKESH	KUMAR	KUMAR SHYAM	CHANDGI SHYAM	LAL	RAM GUPTA	5 A/70 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0002483	Amount for unclaimed and u	75.00	23-SEP-2022
RAM		BABU	LT	SHPRABHU	DYAL	B13/76 DEV NAGAR NEW DELHI	INDIA	Delhi	110005 0005139	Amount for unclaimed and u	75.00	23-SEP-2022
RAMESH	KUMAR	GERA	LATE	SHKUNDAN	LAL	63/4204 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0001789	Amount for unclaimed and u	75.00	23-SEP-2022
RAMESH		CHAND	GOVIND		RAMBUSINESS	1770/53 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0001809	Amount for unclaimed and u	75.00	23-SEP-2022
REKHA		AGGARWAL	GAURI	SHANKAR	AGGARWAL	199 THAN SINGH NAGAR GALI NO 9 ANAND PARBAT NEW DELHI	INDIA	Delhi	110005 0008418	Amount for unclaimed and u	75.00	23-SEP-2022
RUPINDER		MADAAN	G	P	MADAANBUSINESS	HOUSE NO 19 IST FLOOR MODEL BASTI OPP FIRE STATION	INDIA	Delhi	110005 0005250	Amount for unclaimed and u	75.00	23-SEP-2022
SAMIR	KUMAR	ROY	SHRI	SUDHIRCHANDRA	ROY	FILMISTAN CINEMA NEW DELHI HARYANA SHEET GLASS LTD F 24 D B GUPTA MARKET KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0002176	Amount for unclaimed and u	75.00	23-SEP-2022
SANJAY		MALIK	M	C	MALIK	PATENT OFFICE BRANCH 3RD FLOOR MUNICIPAL MARKET BUILDING KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0018690	Amount for unclaimed and u	75.00	23-SEP-2022
SANJAY		KAPUR	K	P	KAPUR	42/2934 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0002247	Amount for unclaimed and u	75.00	23-SEP-2022
SANJEEV	KUMAR	DHAMUJA	S	L	DHAMUJA	5/11763 SAT NAGAR KAROL BAGH DELHI	INDIA	Delhi	110005 0016455	Amount for unclaimed and u	75.00	23-SEP-2022
SAT	PALL	BANSAL	BANARSI		DASS	BNO12 QTRNO106 GOVTDDOUBLE STOREY QTRSDEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0017762	Amount for unclaimed and u	375.00	23-SEP-2022
SHASHI		MALHOTRA	KUSHAL		CHAND	149 ANAND PURI TANK ROAD DEV NAGAR NEW DELHI	INDIA	Delhi	110005 0012155	Amount for unclaimed and u	75.00	23-SEP-2022
SHEELA		GUPTA	MAHENDER	KUMAR	GUPTA	52/24 RAAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0004553	Amount for unclaimed and u	75.00	23-SEP-2022
SHERMAN SHYAM	LEASINGANDFINA LAL	GUPTA	NA LATE	SHPURAN	CHAND	HOUSE NO 6641 GALI NO 5 BLOCK NO 9 DEV NAGAR NEW DELHI	INDIA	Delhi	110005 0008287	Amount for unclaimed and u	75.00	23-SEP-2022
SOHAN	LAL	DHAMUJA	LATE	SHBR	DHAMUJA	13/9 2ND FLOOR PADAM SINGH CHOWK KAROL BAGH DELHI	INDIA	Delhi	110005 0016378	Amount for unclaimed and u	75.00	23-SEP-2022
SUDES		RALHAN	OM	PARKASH	RALHAN	110005 0005179	INDIA	Delhi	110005 0005179	Amount for unclaimed and u	150.00	23-SEP-2022
SUJAN	SINGH	OBEROI	MAKHAN	SINGH	OBEROI	BNO12 QTR NO106 GOVTDDOUBLE STOREY QTRS DEV NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0017873	Amount for unclaimed and u	375.00	23-SEP-2022
SUNIL		SOOD	RUGHBIR	SINGH	SOOD	16/18 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0011302	Amount for unclaimed and u	75.00	23-SEP-2022
SURAJ		GARG	BRIJ	LAL	GARG	7A/75 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0001829	Amount for unclaimed and u	75.00	23-SEP-2022
SURINDER	PAL	SINGH	S	DARSHAN	SINGH	3816/22 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0001808	Amount for unclaimed and u	75.00	23-SEP-2022
SWAPAN		GANGULY	RADHA	BALLAV	GANGULY	1626/33 IIIRD FLOOR NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0015859	Amount for unclaimed and u	300.00	23-SEP-2022
TIRLOK	NATH	CHHABRA	GURBUX		SINGH	2575/6 BEDON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0005224	Amount for unclaimed and u	75.00	23-SEP-2022
USHA		MAHESWARI	NARENDER		KUMAR	5A/19 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0001790	Amount for unclaimed and u	75.00	23-SEP-2022
VINOD		KAPUR	LATE	SHMD	KAPUR	304 SITARAM MANSION 718 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0002215	Amount for unclaimed and u	150.00	23-SEP-2022
VINOD		KAPUR	M	D	KAPUR	55/4436 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0002506	Amount for unclaimed and u	75.00	23-SEP-2022
VRINDA	FINLEASEPVT LTD LIMITED		NA			66/4152 REGHAR PURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0001796	Amount for unclaimed and u	75.00	23-SEP-2022
AJAY		BANSAL	SURESH	KUMAR	BANSAL	66/4152 REGARPURA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0015431	Amount for unclaimed and u	300.00	23-SEP-2022
						108 DHAKA CHAMBER 2069/38 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	110005 0015879	Amount for unclaimed and u	675.00	23-SEP-2022
						10131415 1ST FLOOR KUNCHA NATWAN CHANDANI CHOWK DELHI	INDIA	Delhi	110006 0015156	Amount for unclaimed and u	525.00	23-SEP-2022

AMAR		JIAN	AJIT	PARSHAD	JAIN	1591 OLD KATRA MARWARI NAI SARAK DELHI	INDIA	Delhi	110006 0004639	Amount for unclaimed and u	75.00 23-SEP-2022
ANIL	KUMAR	JAIN	N	KJAI	JAIN	5791 BASTI HARPHOOL SINGH SADAR THANA ROAD DELHI	INDIA	Delhi	110006 0007589	Amount for unclaimed and u	75.00 23-SEP-2022
ANIL		GUPTA	SAT	NARAIN	GUPTA	3294 BAZAR SITA RAM NEAR LAL DARWAZA DELHI	INDIA	Delhi	110006 0015964	Amount for unclaimed and u	75.00 23-SEP-2022
ARPAN		JAIN	AJIT	PARSHAD	JAIN	1591 OLD KATRA MARWARI NAI SARAK DELHI	INDIA	Delhi	110006 0004640	Amount for unclaimed and u	75.00 23-SEP-2022
ARUN	KUMAR	JAIN	AJIT	PRASHAD	JAIN	1591 OLD KATRA MARWARI NAI SARAK DELHI	INDIA	Delhi	110006 0005515	Amount for unclaimed and u	75.00 23-SEP-2022
ASHISH		DEWAN	RAJESH		DEWAN	2136 MIR BUKHARI STREET TURKMAN GATE DELHI	INDIA	Delhi	110006 0007116	Amount for unclaimed and u	75.00 23-SEP-2022
ASHISH		JAIWAL	RAJ	BAHADUR	JAIWAL	1192 KUCHA MAHAJAN CHANDNI CHOWK DELHI	INDIA	Delhi	110006 0011425	Amount for unclaimed and u	75.00 23-SEP-2022
ASHOK	KUMAR	SHARMA	GORDHAN	DUTT	SHARMA	C/O KAUSHIK INVESTMENT 1305 BAGICHI TANSUKHRAI AJMERI GATE DELHI	INDIA	Delhi	110006 0007743	Amount for unclaimed and u	75.00 23-SEP-2022
ASHOK	KUMAR	KAPOOR	RAM	LUBHAYA	KAPOOR	296 KRISHANA GALI KASHMERE GATE DELHI	INDIA	Delhi	110006 0011095	Amount for unclaimed and u	75.00 23-SEP-2022
ATUL		SHARMA	B		SHARMASTUDENT	3396 GALI HAKIM BAQA HAUZ QUZI DELHI	INDIA	Delhi	110006 0007381	Amount for unclaimed and u	150.00 23-SEP-2022
AVINASH		VATI	PADAM	CHAND	AGRAWAL	4643 GALI PASBAN BALLI MARAN DELHI	INDIA	Delhi	110006 0007330	Amount for unclaimed and u	75.00 23-SEP-2022
BHAGVANTI		DEVI	INDER		LAL	C/O INDER KIRYANA STORE 3737 CHARAN DASS STR HAUZ QAZI DELHI	INDIA	Delhi	110006 0013940	Amount for unclaimed and u	75.00 23-SEP-2022
CHETAN		ARORA	D	RARORA	BUSINESS	SHOP NO 711 OLD LAPATRAI MARKET DELHI	INDIA	Delhi	110006 0005162	Amount for unclaimed and u	150.00 23-SEP-2022
D	R	ARORA	D		BUSINESS	SHOP NO 711 OLD LAPATRAI MARKET DELHI	INDIA	Delhi	110006 0005161	Amount for unclaimed and u	150.00 23-SEP-2022
DEEPAK		SHARMA	B		SHARMA	3396 GALI HAKIM BAQA HAUZ QUZI DELHI	INDIA	Delhi	110006 0007386	Amount for unclaimed and u	75.00 23-SEP-2022
DINESH	KUMAR	SINGHAL	OM		PRAKASH	1212/17 GALI SAMOSHAN FRASH KHANA DELHI	INDIA	Delhi	110006 0001801	Amount for unclaimed and u	75.00 23-SEP-2022
DIPTI		JAIN	ARUN	JAIN	SERVICE	1591 OLD KATRA MARWARI NAI BAZAR DELHI	INDIA	Delhi	110006 0005490	Amount for unclaimed and u	75.00 23-SEP-2022
G	NINVESTMENTPVLIMITED		NA			GNINVESTMENT PVT LTD 2986 KUCHA MAI DASS BAZAR SITA RAM DELHI	INDIA	Delhi	110006 0015841	Amount for unclaimed and u	450.00 23-SEP-2022
GEETA			TARUN		AGGARWAL	C/O AGGARWAL TRADING CO 1397 KATRA NAGIN CHAND CHANDNI CHOWK DELHI	INDIA	Delhi	110006 0006748	Amount for unclaimed and u	75.00 23-SEP-2022
GUNISH		BAGGA	AVINASH			68/2 GANDHI GALI TILAK BAZAR DELHI	INDIA	Delhi	110006 0001767	Amount for unclaimed and u	75.00 23-SEP-2022
GURDEEP		SINGH	BHAGAT		SINGH	680 CHURCH MISSION ROAD FATEHPURI DELHI	INDIA	Delhi	110006 0015858	Amount for unclaimed and u	225.00 23-SEP-2022
HARI	KISHAN	NANDWANI	FATEH	CHAND	NANDWANI	HINDUSTAN ENTERPRISES 2325 TEUWARA SADAR BAZAR DELHI	INDIA	Delhi	110006 0005518	Amount for unclaimed and u	75.00 23-SEP-2022
HARI	DEV	SEKHRI	FAQIR		CHAND	1656 HIMMAT GARH SITA RAM BAZAR DELHI	INDIA	Delhi	110006 0007347	Amount for unclaimed and u	75.00 23-SEP-2022
HARI		LAL	LAL		CHAND	HOUSE NO 3241 MOHD ALI BAZAR HAMILTON ROAD DELHI	INDIA	Delhi	110006 0007374	Amount for unclaimed and u	75.00 23-SEP-2022
INDER		LAL	J	R	KUMAR	C/O INDER KIRYANA STORE 3737 CHARAN DASS STREET HAUZ QAZI DELHI	INDIA	Delhi	110006 0013939	Amount for unclaimed and u	75.00 23-SEP-2022
JAIKISHAN		GUPTA	SATNARAIN		GUPTA	1059/3 NAV JAGDAMBA MARKET KUCHA NATWA DELHI	INDIA	Delhi	110006 0011490	Amount for unclaimed and u	75.00 23-SEP-2022
JUGAL		KISHORE	H	RBATRA	SERVICE	3429B GALI HAKIM BAGA HAUZ QAZI DELHI	INDIA	Delhi	110006 0011389	Amount for unclaimed and u	75.00 23-SEP-2022
KAVITA		GUPTA	S	K	GUPTA	1656 HIMMAT GARH SITA RAM BAZAR DELHI	INDIA	Delhi	110006 0008397	Amount for unclaimed and u	75.00 23-SEP-2022
KAWAL	JIT	SINGH	S	JOGINDER	SINGH	T924 BAGH RAO JI ARYA NAGAR DELHI	INDIA	Delhi	110006 0019015	Amount for unclaimed and u	75.00 23-SEP-2022
LALIT		RUSTAGI	SHIV	SHANKER	RUSTAGI	5770 JOGIWARA NAI SARAK DELHI	INDIA	Delhi	110006 0006489	Amount for unclaimed and u	75.00 23-SEP-2022
MAHESH		MAHESHWARI	SHYAM		SUNDER	C/O MANAK CHAND MESRI 2734 II FLOOR NAYA BAZAR DELHI	INDIA	Delhi	110006 0008386	Amount for unclaimed and u	75.00 23-SEP-2022
MAHINDER		SINGH	HARDEV			1656 HIMMAT GARH SITA RAM BAZAR DELHI	INDIA	Delhi	110006 0007338	Amount for unclaimed and u	75.00 23-SEP-2022
MANJU		BAJAJ	MOHAN		LAL	19 ASHOK MOHALLA BHUTOWALI GALI NAGLOI DELHI	INDIA	Delhi	110006 0015540	Amount for unclaimed and u	75.00 23-SEP-2022
MAYA		GUPTA	SATISH	CHAND	GUPTA	C/O MAHAWAR TRADERS 2647 GALI RAGHUNANDAN NAYA BAZAR DELHI	INDIA	Delhi	110006 0011487	Amount for unclaimed and u	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Phone No.	Contract Value	Contract Start Date	Contract End Date	
1	SANJAY	DOSHI	VIJAY	SINGH	DOSHI		C/O DEEPAK TRADING CO 5334 BASTI HARPHOOL SINGH DELHI	INDIA	Delhi	110006	0016194	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
2	SANJAY	JAIN	RAJ	KUMAR	JAIN		HOUSE NO 4655/14 GALI MOHAR SINGH JAT PAHARI DHIRAJ DELHI 91 GANDHI GALI FATEH PURI DELHI	INDIA	Delhi	110006	IN30011810992682	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
3	SANJEEV	KUMAR	JAGOTA	R	S	JAGOTA		C/O JK ENTE4RPRISES 1/182 PUNJA SHARIF KASHMIRI GATE DELHI	INDIA	Delhi	110006	0006256	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
4	SANJEEV	K	ARORA	MAHENDER		PRATAP		C/O INDER KIRYANA STORE 3737 CHARAN DASS STR HAUZ QAZI DELHI	INDIA	Delhi	110006	0015012	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
5	SANTOSH SAPNA	KUMARI JAIN	RAMESH SANJEEV		KUMAR	KUMAR JAIN		DELHI CHAWRI BAZAR DELHI 1914 KUNCHA CHELAN KHARI BAOLI DELHI	INDIA	Delhi	110006	0013941	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
6	SEEMA	GUPTA	GOPAL	PRASAD	GUPTA		3396 GALI HAKIM BAQA HAUZ QUZI DELHI	INDIA	Delhi	110006	0001778	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
7	SEEMA	SHARMA	S	C	SHARMA		1882 KUCHA KAYALI RAM SITA RAM BAZAR DELHI	INDIA	Delhi	110006	0007383	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
8	SHYAM	SUNDER	AGGARWAL	RAJELAL		AGGARWAL		1883 KUCHA CHALAN KHARI BAOLI DELHI	INDIA	Delhi	110006	0004905	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
9	SUDHIR	GUPTA	LATE	SHRD	GUPTA		C/O RAJASTHAN AGENCY 2737 II FLOOR NAYA BAZAR DELHI	INDIA	Delhi	110006	0008391	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
10	SUNDEEP	HOLANI	RAMANAND				1656 HIMMAT GARH SITA RAM BAZAR DELHI	INDIA	Delhi	110006	0008398	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
11	SUNIL	KUMAR	GUPTA	T	C	GUPTA		SHOP NO 6363 NAYA BANS KHARI BAOLI DELHI	INDIA	Delhi	110006	0004861	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
12	TARSHIL	KUMAR	SANT	RAM	DUA		SAWHNEY & SAWHNEY MOTORS 2817 1 GURU NANAK AUTO MARKIT K GATE DELHI	INDIA	Delhi	110006	0004873	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
13	TRIPAT	KAUR	S	ASCHARJ	SINGH		1656 HIMMAT GARH SITA RAM BAZAR DELHI	INDIA	Delhi	110006	0008396	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
14	VARUN	KUMAR	GUPTA	S	K	GUPTA		H NO 2533 DHARAM PURA 6 GÁHHRA DELHI	INDIA	Delhi	110006	0011351	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
15	VIDHYA	DEVI	HARI		CHAND		4913 YUSUF BUILDING HAUZQAZI NEW DELHI	INDIA	Delhi	110006	IN30036020444890	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022	
16	VINOD	PRAKASH	H	D	JOSHI		5143 SHIV MARKET SADAR BAZAR DELHI	INDIA	Delhi	110006	0006295	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
17	YODUSHTER ADITYA	KUMAR GUPTA	SOHAN V		LAL GUPTA		13/6 SHAKTI NAGAR DELHI 7344/1 PREM NAGAR NEAR BIRLA MILL DELHI	INDIA	Delhi	110007	0015771	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
18	ANIL	JAIN	M	K	JAIN		HNO T/17/B RAILWAY COLONY KISHAN GANJ DELHI	INDIA	Delhi	110007	0015918	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
19	AVTAR	SINGH	HARIJINDER		SINGH		30 LEKHNA SINGH MARKET MALKA GANJ DELHI	INDIA	Delhi	110007	0012591	Amount for unclaimed and unpaid dues	900.00	23-SEP-2022	
20	BALKRISHAN BHANI	GUPTA DEVI	LATE LATE		SHCHOTTEYLAL SHRK GUPTA		60 D KAMLA NAGAR DELHI 637 GAUTAM GALI NEHRU KUTIA	INDIA	Delhi	110007	0007686	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
21	CHATTAR DEEPAK	SINGH GOEL	ETWARI LAXMAN		LALSERVICE DASS		MALKA GANJ DELHI D 64 KAMLA NAGAR DELHI	INDIA	Delhi	110007	0005533	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
22	DIVITA	BURARIA	RAMESH		KUMAR	BURARIA		SHREE INVESTMENTS 43A KAMLA NAGAR DELHI	INDIA	Delhi	110007	0018199	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
23	DURGESH GANGA	SAMBHER PRASAD	M MAROO	L MAL	SAMBHER MAROO		43 UA BHATIA BHAWAN JAWAHAR NAGAR DELHI	INDIA	Delhi	110007	0015332	Amount for unclaimed and unpaid dues	300.00	23-SEP-2022	
24	GANGA HANS	PARSHAD RAJ	SAINI JAIN	BABU DOCTOR	LAL DOCTOR		13/16 SHAKTI NAGAR DELHI 4427 ARYA PURA SUBZI MANDI DELHI	INDIA	Delhi	110007	0018584	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022	
25	HARISH JAI	CHANDER KUMAR	ARORA BHATIA	MEHAR G	CHAND P	ARORA BHATIASERVICE		25/67 SHAKTI NAGAR DELHI C/O ARORA WATCH CO 6A KAMLA NAGAR DELHI	INDIA	Delhi	110007	0011371	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
26	JAI	KUMAR	BHATIA	G	P		5UA JAWAHAR NAGAR DELHI 5UA JAWAHAR NAGAR DELHI	INDIA	Delhi	110007	0015976	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022	
27	JITENDER		SHARMA	DAYA	RAM	SHARMA		H NO 980 DELHI ADDM FLATS GULABI BAGH DELHI	INDIA	Delhi	110007	0004862	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
28	K		PARANAMI	D		PARANAMI		1/3 RLY COLONY KISHAN GANJ DELHI	INDIA	Delhi	110007	0015144	Amount for unclaimed and unpaid dues	600.00	23-SEP-2022
29	KRISHNA	KUMAR	JAIN	LATE	SHRIRUPCHAND	JAIN		A 12 SRI COLONY 19 UNIVERSITY ROAD DELHI	INDIA	Delhi	110007	0007785	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
30	LAXMI	DEVI	SONI	BASBASUDEO		SONI		24AUJAWAHAR NAGAR CORPORATION NOS914 DELHI 24AUJAWAHAR NAGAR CORPORATION NOS914 DELHI	INDIA	Delhi	110007	0014909	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
31	MAHENDRA MANANJAY	SONI KAUSHIK	BASUDEO M		PC	SONI KAUSHIK		96 U B JAWAHAR NAGAR DELHI 3271 ARYA PURA SUBZI MANDI DELHI	INDIA	Delhi	110007	0014907	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
32	MANISHA NARESH	KUMMAR	JAIN GUPTA	S G	C DGUPTA	JAIN SERVICE		2/31 ROOP NAGAR DELHI	INDIA	Delhi	110007	0014866	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
											110007	0016296	Amount for unclaimed and unpaid dues	375.00	23-SEP-2022

Employee Details										Employment Information			Financial Summary		
Employee ID	First Name	Last Name	First Initial	Middle Initial	Full Name	Address	City	State	Country	Emp ID	Start Date	End Date	Salary	Gratuity	Total
NEEMA		GOEL		PRADEEP		GOEL	18/14 SHAKTI NAGAR DELHI	INDIA	Delhi	110007	0001932		Amount for unclaimed and ui		375.00 23-SEP-2022
NEERAJ		BHATIA	J	M	BHATIA	A7A/3 RANA PARTAP BAGH DELHI	INDIA	Delhi		110007	0016510		Amount for unclaimed and ui		375.00 23-SEP-2022
NIRMALA		DEVI	RAMESH	KUMAR	BHURARIA	SHREE INVESTMENT 43A KAMLA NAGAR DELHI	INDIA	Delhi		110007	0018197		Amount for unclaimed and ui		75.00 23-SEP-2022
PANKAJ		SATI	AMBA	DATT	SATI	160 TYPE III MS TIMARPUR DELHI	INDIA	Delhi		110007	0005258		Amount for unclaimed and ui		75.00 23-SEP-2022
PAWAN		KUMAR	NARSING		DASS	PAWAN KUMAR 2657 BASTI PUNJABI SUBZI MANDI DELHI	INDIA	Delhi		110007	0001823		Amount for unclaimed and ui		75.00 23-SEP-2022
POONAM PUSHPA		SHARMA GUPTA	CHAMAN INDER	LAL SARUP	SHARMA GUPTA	2945 RANJEET NAGAR SHIV NAGAR NEW DELHI	INDIA	Delhi	Delhi	110007	0007107		Amount for unclaimed and ui		75.00 23-SEP-2022
						18/39 SHAKTI NAGAR DELHI	INDIA			110007	0011755		Amount for unclaimed and ui		150.00 23-SEP-2022
RAJ	KUMAR	SOOD	BALWANT	RAI	SOOD	99 MS/TYPE III TIMAR PUR DELHI	INDIA	Delhi		110007	0001819		Amount for unclaimed and ui		75.00 23-SEP-2022
RAMESH	KUMAR	BHURARIA	S	K	BHURARIA	SHREE INVESTMENTS 43A KAMLA NAGAR DELHI	INDIA	Delhi		110007	0018201		Amount for unclaimed and ui		150.00 23-SEP-2022
RAVINDER		GUPTA	B	KGUPTA	BUSINESS	30 LEHNA SINGH MARKET MALKA GANJ DELHI	INDIA	Delhi		110007	0015219		Amount for unclaimed and ui		75.00 23-SEP-2022
REMA		GOEL	S	C	GOEL	L 10 KEDAR BUILDING SUBZI MANDI DELHI	INDIA	Delhi		110007	0004525		Amount for unclaimed and ui		75.00 23-SEP-2022
RITU		GUPTA	R	K	GOEL	14/9 SHAKTI NAGAR GROUND FLOOR DELHI	INDIA	Delhi		110007	0020499		Amount for unclaimed and ui		75.00 23-SEP-2022
SANDEEP		MITTAL	RAM	CHANDRAJI	MITTAL	3754 XII PRAG ICE FACTORY OLD SUBZI MANDI CHAWRAH DELHI	INDIA	Delhi		110007	0015001		Amount for unclaimed and ui		75.00 23-SEP-2022
SANDEEP		MITTAL	RAM	CHANDERJI	MITTAL	3754 XII PRAG ICE FACTORY OLD SUBZI MANDI CHAWAH DELHI	INDIA	Delhi		110007	0015217		Amount for unclaimed and ui		150.00 23-SEP-2022
SANJAY SANJAY SANJAY		KUMAR KUMAR SHARMA	MADAN H A	SGUPTA R	LAL STUDENT SHARMASERVICE	MANDI GHANTA GHAR DELHI	INDIA	Delhi	Delhi	110007	0006975		Amount for unclaimed and ui		75.00 23-SEP-2022
						60 D KAMLA NAGAR DELHI	INDIA			110007	0007687		Amount for unclaimed and ui		75.00 23-SEP-2022
						QNO985 GULABI BAGH DELHI	INDIA			110007	0015667		Amount for unclaimed and ui		75.00 23-SEP-2022
SHEELA				CHATTAR	SINGH	637 GAUTAM GALI NEHRU KUTIA MALKA GANJ DELHI	INDIA	Delhi		110007	0005532		Amount for unclaimed and ui		75.00 23-SEP-2022
SHIV	KUMAR	SONI	SHIV	KUMAR	SONI	24AUJAWAHAR NAGAR CORPORATION NOS914 DELHI	INDIA	Delhi		110007	0014908		Amount for unclaimed and ui		75.00 23-SEP-2022
SONIA SUMITA		ARORA GUPTA	HARISH SURESH	KUMAR	ARORA GUPTA	C/O ARORA WATCH CO 6A KAMLA NAGAR DELHI	INDIA	Delhi	Delhi	110007	0011493		Amount for unclaimed and ui		75.00 23-SEP-2022
						21/40 SHAKTI NAGAR DELHI	INDIA			110007	0008185		Amount for unclaimed and ui		975.00 23-SEP-2022
SUNITA		GARG	ARVIND	KUMAR	GARG	7675 SINGH SABHA ROAD BEHIND AMBA C DELHI	INDIA	Delhi		110007	0013031		Amount for unclaimed and ui		75.00 23-SEP-2022
TARVINDER	SINGH	BHATIA	SERVICE		SERVICE	28 LEHNA SINGH MARKET MALKA GANJ DELHI	INDIA	Delhi		110007	0007543		Amount for unclaimed and ui		75.00 23-SEP-2022
UMESH		CHANDRA	V	N	VISHVAKARMA	S/O DR SHARMA HNO 480 GULABI BAGH DELHI	INDIA	Delhi		110007	0016254		Amount for unclaimed and ui		75.00 23-SEP-2022
URMILA VEENA		GUPTA KAPOOR	SUMENDER R	KKAPOO	KUMAR KAPOOR	11705/6 G T ROAD SHAKTI NAGAR DELHI	INDIA	Delhi	Delhi	110007	0004830		Amount for unclaimed and ui		75.00 23-SEP-2022
						3/43 ROOP NAGAR DELHI	INDIA			110007	0011264		Amount for unclaimed and ui		75.00 23-SEP-2022
VIRENDAR	KANT	JAIN	P	K	JAIN	MAYANK PLASTICS F25 KAMLA NAGAR DELHI	INDIA	Delhi		110007	0011442		Amount for unclaimed and ui		75.00 23-SEP-2022
AJAY		MISHRA	PARAMANANDA		MISHRA	11/5 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	0008304		Amount for unclaimed and ui		75.00 23-SEP-2022
AMARJIT	SINGH	BHATIA	SURINDER	SINGH	BHATIA	J 5 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	0006493		Amount for unclaimed and ui		75.00 23-SEP-2022
ANIL		SETHI	LATE	SHSD	SETHI	SYNDICATE BANK DTC SHADIPUR DEPOT PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	0006420		Amount for unclaimed and ui		75.00 23-SEP-2022
ARS		VASHISHT	BRUJ	RAJ	SINGH	59 SCIENTIFIC APPARTMENT NPL COLONY NEW RAJENDER NAGAR DELHI	INDIA	Delhi		110008	0002504		Amount for unclaimed and ui		75.00 23-SEP-2022
BJENDER		SINGH	RAM		CHANDER	T 605/1 PREM NAGAR ROAD GALI NO8 BALJIT NAGAR NEW DELHI	INDIA	Delhi		110008	0014882		Amount for unclaimed and ui		75.00 23-SEP-2022
DWARKA	NATH	SARDANA	BHAGWAN		DASS	3/42 OLD RAJINDER NAGER NEW DELHI	INDIA	Delhi		110008	0005189		Amount for unclaimed and ui		75.00 23-SEP-2022
J	M	CHADHA	D	C	CHADHASERVICE	C 14 NPL COLONY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi		110008	0005278		Amount for unclaimed and ui		75.00 23-SEP-2022
K	L	SACHDEVA	S	L	SACHDEVA	O24 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	0015480		Amount for unclaimed and ui		225.00 23-SEP-2022
LALIT	MOHAN	MAL	LATE	RR	MAL	4D/34 RAJINDER NAGAR NEW DELHI	INDIA	Delhi		110008	0005241		Amount for unclaimed and ui		75.00 23-SEP-2022
MITHILESH	KUMAR	SAHU	SUNDER		SAHU	307 GURURAM DAS BHAWAN A 384 RANJIT NAGAR COMMERCIAL COMPLEX NEW DELHI	INDIA	Delhi		110008	0002321		Amount for unclaimed and ui		75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Phone No.	Contract Value	Contract Start Date	Contract End Date
1	MUKESH	KUMAR	CHACHRA	LATE	SHSOHANLAL	CHACHRA	J110 WEST PATEL NAGAR NEW DELHI	Delhi	INDIA	110008 0008153		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
2	PHOULA		TRISAL	PITIMBER	NATH	TRISAL	3/23 EAST PATAL NAGAR II FLOOR NEW DELHI	Delhi	INDIA	110008 0011818		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
3	PRAMILA		LAMBA	SUBHASH		LAMBA	R 610 NEW RAJINDER NAGAR NEW DELHI	Delhi	INDIA	110008 0007506		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
4	RAJESH		BAJAJ	JAGDISH		CHAND	B 170 WEST PATEL NAGAR NEW DELHI	Delhi	INDIA	110008 0002670		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
5	RAJIV		MINOCHA	OM	PARKASH	MINOCHA	2382 MANDIR WALI GALI SHADI PUR NEW DELHI	Delhi	INDIA	110008 0006671		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
6	SANTOSH		SREEN	K	D	SREEN	R 683 NEW RAJENDRA NAGAR NEW DELHI	Delhi	INDIA	110008 0005066		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
7	SUBHASH		LAMBA	LATE	SHRIRANGRAM	LAMBA	R 610 NEW RAJINDER NAGAR NEW DELHI	Delhi	INDIA	110008 0007505		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
8	SUBHASH	CHANDER	SHARMA	RAMJI	DASS	SHARMA	28/36 WEST PATEL NAGAR NEW DELHI	Delhi	INDIA	110008 0011271		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
9	VEENA VIJAY		SURI MAHENDRU	A	RSURI L	HOUSEHOLD MAHENDRU	18 SOUTH PATEL NAGAR NEW DELHI	Delhi	INDIA	110008 0015195		Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
10	VIJAY	KUMAR	SOOD	M	L	SOOD	D 12 IARI PUSA DELHI 26/146 WEST PATEL NAGAR NEW DELHI	Delhi	INDIA	110008 0002508		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
11	VINOD AJAY		KUMAR ANAND	AJAB HARBANS		SINGHSERVICE ANAND	M/S BINDAL AGRO CHEM LTD 12TH FLOOR GOPALA TOWER 25 RAJENDRA PLACE NEW DELHI	Delhi	INDIA	110008 0014098		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
12	ANITA ARTI BASANT		PRANAMI K	R	K	PRANAMI JAIN	2/76 NIRANKARI COLONY DELHI	Delhi	INDIA	110009 0004518		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
13	BASANT	KUMAR	TANEJA	RAM		TANEJA	1/3 RLY COLONY KISHAN GANJ DELHI	Delhi	INDIA	110009 0016300		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
14	CETALI		NAGPAL	ARJUN	DAS	STUDENT	C1/3D2 MODEL TOWN III DELHI 399DR MUKERJEE NAGAR DELHI	Delhi	INDIA	110009 0018329		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
15	DHARAM		VIR	CHANDRA		SHEKHER	K 5/18 MODEL TOWN IIND DELHI 10830 GALI NO 18 PRATAP NAGAR DELHI	Delhi	INDIA	110009 0020479		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
16	DINKER	PORTFOLIAPRIVA LIMITED		BUSINESS		BUSINESS	202 A 20 INDRAPRASTHA BHAWAN MUKHERJI NAGAR COMM COMPLEX DELHI	Delhi	INDIA	110009 0002041		Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
17	GULSHAN HANS	K	GROVER RAJ	DULI VISHWANATH		CHANDSERVICE	403 PARMANAND NEAR KINGSWAY DELHI	Delhi	INDIA	110009 0015139		Amount for unclaimed and unpaid dues	375.00	23-SEP-2022
18	HARSH		BHAYANA	NAND		KISHORE	F 14/19 MODEL TOWN II DELHI	Delhi	INDIA	110009 0004878		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
19	HOTU	RAM	ARORA	LATE	SHKR	ARORA	212 DR MUKHARJEE NAGAR DELHI 2062 DR MUKHERJEE NAGAR DELHI	Delhi	INDIA	110009 0005200		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
20	JASPREET		KAUR	AMARJIT		SINGH	M1A/1213 ANSAL BUILDING COMM COMPLEX BEHIND BATRA CINEMA DR MUKHARJI NAGAR DELHI	Delhi	INDIA	110009 0006926		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
21	KASTURI		DAWAR	SERVICE		SERVICE	SURJEET CLOTH HOUSE F14/28 MODEL TOWN II STOP DELHI	Delhi	INDIA	110009 0016253		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
22	MOHINDER MURLI	TIKAMDAS	ARORA ADNANI	H TIKAM	RARORA DAS	SERVICE ADNANI	2062 DR MUKHERJEE NAGAR DELHI	Delhi	INDIA	110009 0005220		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
23	NARINDAR		DAWAR	SURJEET		DAWAR	30 TAGORE PARK DELHI	Delhi	INDIA	110009 0006924		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
24	NEERU NISHA		GUPTA PAWAN	RAJESH PAWAN		KUMAR KAPOOR	SURJEET CLOTH HOUSE F 14/28 MODEL TOWN II DELHI	Delhi	INDIA	110009 0090006		Amount for unclaimed and unpaid dues	1500.00	23-SEP-2022
25	PARVEEN		ARORA	MOHINDER		ARORA	D 4 DR FLAT KINGSWAY CAMP R B T B HOSPITAL DELHI	Delhi	INDIA	110009 0004875		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
26	PARVEEN	KUMAR	ARORA	HOTU	RAM	ARORA	W2 53 B MUKHERJI PARK DELHI 2062 DR MUKHERJEE NAGAR DELHI	Delhi	INDIA	110009 0005069		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
27	POONAM		ARORA	PARVEEN	KUMAR	ARORA	110009 0007485	Delhi	INDIA	110009 0006925		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
28	POONAM		ARORA	PARVEEN	KUMAR	ARORA	2062 DR MUKHERJEE NAGAR DELHI	Delhi	INDIA	110009 0006927		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
29	POONAM PRATIBHA PRAVEEN		ARORA	PARVEEN	KUMAR	ARORA	OFFICERS BANGLOW NO1 MODEL TOWN STADIUM DELHI	Delhi	INDIA	110009 0006928		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
30	POONAM PRATIBHA PRAVEEN		ARORA	PARVEEN	KUMAR	ARORA	OFFERS BANGLOW NO 1 MODEL TOWN STADIUM DELHI	Delhi	INDIA	110009 0015079		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
31	POONAM PRATIBHA PRAVEEN		ARORA	PARVEEN	KUMAR	ARORA	TOWN STADIUM DELHI	Delhi	INDIA	110009 0015715		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
32	POONAM PRATIBHA PRAVEEN		ARORA	PARVEEN	KUMAR	ARORA	315 DHAKA G T B NAGAR DELHI	Delhi	INDIA	110009 0005235		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
33	POONAM PRATIBHA PRAVEEN		ARORA	PARVEEN	KUMAR	ARORA	C1/3D2 MODEL TOWN III DELHI	Delhi	INDIA	110009 0018328		Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
34	POONAM PRATIBHA PRAVEEN		ARORA	PARVEEN	KUMAR	ARORA	605 DR MUKHARJEET NAGAR DELHI	Delhi	INDIA	110009 0004584		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
35	RADHA		MALIK	D	RMALIK	SERVICE	2016 OUT RAME LANE KINGSWAY CAMP DELHI	Delhi	INDIA	110009 0005129		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
36	RADHIKA	RAO	GUDE	VENKATESWARA		RAO	144 BHAI PARMANAND COLONY DELHI	Delhi	INDIA	110009 0014804		Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
37	RAJAN		KUMAR	NAWAL	KISHOR	KUMAR		Delhi	INDIA	110009 0014804		Amount for unclaimed and unpaid dues	225.00	23-SEP-2022

NAME	FATHER	MOTHER	GRANDFATHER	GRANDMOTHER	RELIGION	RESIDENCE	CITY	STATE	POSTAL	STATUS	DOB	AGE	EDUCATION	EMPLOYMENT	INCOME	ASSETS	LIABILITIES	REMARKS		
RAJENDRA	KUMAR	SAXENA	SURAJ	PAL	SINGH	4/96 NIRANKARI COLONY DELHI	INDIA	Delhi	110009	0004673								Amount for unclaimed and ui	75.00	23-SEP-2022
RAJNI		CHADHA	ANIL	CHADHA	1362 DR MUKERJEE NAGAR DELHI	INDIA	Delhi	110009	0002679									Amount for unclaimed and ui	75.00	23-SEP-2022
RAMESH		GOEL	ISHWAR	CHAND	JAIN STORE D 2/1 MODEL TOWN 3 DELHI	INDIA	Delhi	110009	0002402									Amount for unclaimed and ui	150.00	23-SEP-2022
RITA		DAWAR	KANWAL	DAWAR	570 DR MUKARJEE NAGAR NEAR WATER TANK BATRA CINEMA DELHI	INDIA	Delhi	110009	0004883									Amount for unclaimed and ui	75.00	23-SEP-2022
ROSHAN S	N	LAL	SHRI	DIWAN	CHAND	HOUSE NO 392 GALI NO 6 NIRANKARI COLONY DELHI	INDIA	Delhi	110009	0018280								Amount for unclaimed and ui	375.00	23-SEP-2022
SANJAY		JAIN	M	JINDAL	L P	A3 VIJAY NAGAR DELHI	INDIA	Delhi	110009	0014831								Amount for unclaimed and ui	150.00	23-SEP-2022
SANJEEV		JINDAL	H	JINDAL	BUSINESS	K5/19 MODEL TOWN DELHI	INDIA	Delhi	110009	0015038								Amount for unclaimed and ui	375.00	23-SEP-2022
SANTOSH SARITA		SABHARWAL	NA			552 FIRST FLOOR MUKHERJEE NAGAR DELHI	INDIA	Delhi	110009	IN30011810935880								Amount for unclaimed and ui	375.00	23-SEP-2022
SHARMA	G	BHAYANA SAXENA	NAND RAJENDRA	KUMAR	KISHORE SAXENA	212 DR MUKHARJEE NAGAR DELHI	INDIA	Delhi	110009	0005199								Amount for unclaimed and ui	75.00	23-SEP-2022
SUDESH		SHARMA	LATE	SHID	SHARMA	4/96 NIRANKARI COLONY DELHI	INDIA	Delhi	110009	0004674								Amount for unclaimed and ui	75.00	23-SEP-2022
USHA VARINDER		C	LATE	SHID	SHARMA	2026 GTB ENCLAVE OPP GTB HOSPITAL DELHI	INDIA	Delhi	110009	0006665								Amount for unclaimed and ui	75.00	23-SEP-2022
VINOD KULDEEP	KUMAR SINGH	KUMARI	R	D	SHURJEET CLOTH HOUSE F 14/28 MODEL TOWN II DELHI	INDIA	Delhi	110009	0004876									Amount for unclaimed and ui	75.00	23-SEP-2022
M	L	GOEL	RAMESH SATPAL	GOEL GULATI	GOEL GULATI	JAIN STORE D 2/1 MODEL TOWN 3 DELHI	INDIA	Delhi	110009	0002401								Amount for unclaimed and ui	75.00	23-SEP-2022
RAKESH RAKESH	KUMAR	GOEL	GULATI	GOEL	GULATI	H NO 211 BHAI PERMANAND COLONY NEAR MUKHERJEE NAGAR DELHI	INDIA	Delhi	110009	0015278								Amount for unclaimed and ui	750.00	23-SEP-2022
SHYAM	SUNDER	BATHLA NEGI	CHARAN GANGA	SINGH	DASS NEGI	NAGAR DELHI	INDIA	Delhi	110009	0004951								Amount for unclaimed and ui	75.00	23-SEP-2022
SUBHRA		KHANNA	K	KHANNA	37 DAV COLLEGE ROAD DELHI	INDIA	Delhi	110010	0018382									Amount for unclaimed and ui	375.00	23-SEP-2022
SURESH		KHANNA	K	NEW DELHI	PMO CIDSS EDP ENCLAVE RAO BHAWAN ARMY HEADQUARTERS	INDIA	Delhi	110010	0015282									Amount for unclaimed and ui	75.00	23-SEP-2022
AKBAR	ALI	MOHAMMAD	ALI	KHANNA	BUSINESS	NEW DELHI	INDIA	Delhi	110010	0015283								Amount for unclaimed and ui	75.00	23-SEP-2022
SHASHI		KUMAR	K	ARJUN	LAL	II/9 SADAR BAZAR DELHI	INDIA	Delhi	110010	0015544								Amount for unclaimed and ui	375.00	23-SEP-2022
VISHWA BIKASH BILAS INDER	MOHAN	SHYAM	SINGH	JAI	RAM	SINGH	INDIA	Delhi	110010	0015401								Amount for unclaimed and ui	75.00	23-SEP-2022
INDRANIL	PAL	GANGULY	RADHA	BALLAV	GANGULY	BENGAL MEDICOS 18 HARPHOOL SINGH MARKET MAHAVIR ENCLAVE DELHI	INDIA	Delhi	110010	0002558								Amount for unclaimed and ui	75.00	23-SEP-2022
MANOJ RATHIN	KUMAR DAS	SUCHINDRAN	T	K	SUCHINDRAN	SIGNAL SECTION AMSE AF PALAM DELHI	INDIA	Delhi	110010	0005273								Amount for unclaimed and ui	75.00	23-SEP-2022
GANGA N PRADEEP	K	ALI	MOHAMMAD	ALI	SAHNI	SAHNI	INDIA	Delhi	110011	0004797								Amount for unclaimed and ui	75.00	23-SEP-2022
RAJPAL		SAHNI	ASHOK	SAHNI	SAHNI	C/O MR DALBIR SINGH 12 SAFDAR JUNG ROAD NEW DELHI	INDIA	Delhi	110011	0011792								Amount for unclaimed and ui	75.00	23-SEP-2022
ASHA BHIM	SAIN	SHASHI	ASHOK	SAHNI	SAHNI	C/O ASHOK SAHNI CANARA BANK TAJ MAH HOTEL E/C NO 1 MAN SINGH ROAD NEW DELHI	INDIA	Delhi	110011	0011792								Amount for unclaimed and ui	75.00	23-SEP-2022
ROSHAN S	N	SHASHI	ASHOK	SAHNI	SAHNI	AIR HEAD QUARTER YB ROAD NO 590 OPS ROOM RAFI MARG NEW DELHI	INDIA	Delhi	110011	0014221								Amount for unclaimed and ui	75.00	23-SEP-2022
SANJAY		SHASHI	ASHOK	SAHNI	SAHNI	DELHI	INDIA	Delhi	110011	0012154								Amount for unclaimed and ui	150.00	23-SEP-2022
SANTOSH SARITA		SHASHI	ASHOK	SAHNI	SAHNI	B45 INDERPURI NEW DELHI	INDIA	Delhi	110012	0012154								Amount for unclaimed and ui	150.00	23-SEP-2022
SHARMA	G	SHASHI	ASHOK	SAHNI	SAHNI	B45 INDER PURI NEW DELHI	INDIA	Delhi	110012	0013746								Amount for unclaimed and ui	150.00	23-SEP-2022
SUDESH		SHASHI	ASHOK	SAHNI	SAHNI	B35 INDER PURI NEW DELHI	INDIA	Delhi	110012	0019005								Amount for unclaimed and ui	225.00	23-SEP-2022
USHA VARINDER		SHASHI	ASHOK	SAHNI	SAHNI	B 35 INDER PURI NEW DELHI	INDIA	Delhi	110012	0019005								Amount for unclaimed and ui	225.00	23-SEP-2022
VINOD KULDEEP	KUMAR SINGH	SHASHI	ASHOK	SAHNI	SAHNI	DELHI	INDIA	Delhi	110012	IN30001110578015								Amount for unclaimed and ui	225.00	23-SEP-2022
M	L	SHASHI	ASHOK	SAHNI	SAHNI	E44 INDER PURI NEW DELHI	INDIA	Delhi	110012	0011871								Amount for unclaimed and ui	75.00	23-SEP-2022
RAKESH RAKESH	KUMAR	SHASHI	ASHOK	SAHNI	SAHNI	I251 BLOCK NO 18 CHIRYA COLONY IARI PUSA NEW DELHI	INDIA	Delhi	110012	0016234								Amount for unclaimed and ui	75.00	23-SEP-2022
SHYAM	SUNDER	SHASHI	ASHOK	SAHNI	SAHNI	B4 INDERPURI NEW DELHI	INDIA	Delhi	110012	0018411								Amount for unclaimed and ui	75.00	23-SEP-2022
SUBHRA		SHASHI	ASHOK	SAHNI	SAHNI	33/118 A DESU COLONY VIDUT	INDIA	Delhi	110012	0018411								Amount for unclaimed and ui	75.00	23-SEP-2022
SURESH		SHASHI	ASHOK	SAHNI	SAHNI	VIHAR NEW DELHI	INDIA	Delhi	110014	0011102								Amount for unclaimed and ui	75.00	23-SEP-2022
AKBAR	ALI	SHASHI	ASHOK	SAHNI	SAHNI	D165 SARITA VIHAR DELHI	INDIA	Delhi	110014	0016005								Amount for unclaimed and ui	150.00	23-SEP-2022
SHASHI		SHASHI	ASHOK	SAHNI	SAHNI	IIF105 LAJPAT NAGAR DELHI	INDIA	Delhi	110014	0015672								Amount for unclaimed and ui	375.00	23-SEP-2022
VISHWA BIKASH BILAS INDER	MOHAN	SHASHI	ASHOK	SAHNI	SAHNI	C56 JANGPURA B NEAR HOTEL RAJDOOT DELHI	INDIA	Delhi	110014	0015725								Amount for unclaimed and ui	75.00	23-SEP-2022
INDRANIL	PAL	SHASHI	ASHOK	SAHNI	SAHNI	C56 JANGPURA B NEAR HOTEL RAJDOOT DELHI	INDIA	Delhi	110014	0015811								Amount for unclaimed and ui	75.00	23-SEP-2022
MANOJ RATHIN	KUMAR DAS	SHASHI	ASHOK	SAHNI	SAHNI	192C POCKETC SIDHARTHA EXT NEW DELHI	INDIA	Delhi	110014	0015811								Amount for unclaimed and ui	150.00	23-SEP-2022
GANGA N PRADEEP	K	SHASHI	ASHOK	SAHNI	SAHNI	21/30 MOTI NAGAR NEW DELHI	INDIA	Delhi	110014	0011948								Amount for unclaimed and ui	75.00	23-SEP-2022
RAJPAL		SHASHI	ASHOK	SAHNI	SAHNI	C/O SH B S GANDHI 21/30 MOTI NAGAR NEW DELHI	INDIA	Delhi	110015	0006354								Amount for unclaimed and ui	75.00	23-SEP-2022
RAJPAL		SHASHI	ASHOK	SAHNI	SAHNI	NAGAR NEW DELHI	INDIA	Delhi	110015	0006355								Amount for unclaimed and ui	150.00	23-SEP-2022
ASHA BHIM	SAIN	SHASHI	ASHOK	SAHNI	SAHNI	SINGAL ASSOCIATES B5 TAGORE MARKET KIRTI NAGAR DELHI	INDIA	Delhi	110015	0015363								Amount for unclaimed and ui	75.00	23-SEP-2022
ASHA BHIM	SAIN	SHASHI	ASHOK	SAHNI	SAHNI	DELHI	INDIA	Delhi	110015	0006352								Amount for unclaimed and ui	75.00	23-SEP-2022
ASHA BHIM	SAIN	SHASHI	ASHOK	SAHNI	SAHNI	21/30 MOTI NAGAR NEW DELHI	INDIA	Delhi	110015	0006352								Amount for unclaimed and ui	75.00	23-SEP-2022

HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38A MOTI NAGAR NEW DELHI	INDIA	Delhi	110015 IN30011811404807	Amount for unclaimed and u	0.75 23-SEP-2022
JYOTI		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI	INDIA	Delhi	110015 IN30011811404856	Amount for unclaimed and u	0.75 23-SEP-2022
KRISHAN PRINEETA	LAL	CHADHA GANDHI	GURDAS A	MAL K	CHADHA GANDHISERVICE	DELHI INDIA	INDIA	Delhi	110015 1201410000010073	Amount for unclaimed and u	3.75 23-SEP-2022
REKHA SANJAY SANJAY		KHURANA GROVER KAPOOR	NAND J M	LAL N L	KHURANA GROVER KAPOOR	DELHI WZ 79A RAJA GARDEN DELHI H133 KARAM PURA NEW DELHI HOUSE NO 127 BLOK NO 8 RAMESH NAGAR NEW DELHI	INDIA INDIA INDIA	Delhi	110015 0002411	Amount for unclaimed and u	150.00 23-SEP-2022
SUBHASH	CHANDER	GROVER	VISHAN	DASS	GROVER	3/77 RAMESH NAGAR SINGH STOREY DELHI	INDIA	Delhi	110015 0001835	Amount for unclaimed and u	75.00 23-SEP-2022
SUNDER		SINGH	KHUSHAL		SINGH	A19 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	110015 0013988	Amount for unclaimed and u	75.00 23-SEP-2022
SUNIL		BHALLA	N		BHALLA		INDIA	Delhi	110015 0015176	Amount for unclaimed and u	75.00 23-SEP-2022
SUNITA		CHADHA	KRISHAN	LAL	CHADHA	9/38 A MOTI NAGAR NEW DELHI F 39 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI	INDIA	Delhi	110015 IN30011811404784	Amount for unclaimed and u	0.75 23-SEP-2022
SURJEET SURUCHI	SINGH	BEDI KAPOOR	L RAJENDER	SHSS	BAWA KAPOOR	H133 KARAM PURA NEW DELHI 13 A SINGLE STOREY RAMESH NAGAR NEW DELHI	INDIA INDIA	Delhi	110015 0005031	Amount for unclaimed and u	75.00 23-SEP-2022
SUSHIL		GARG	MADAN		LAL	C/O S S GUPTA B11/5 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	Delhi	110015 0014970	Amount for unclaimed and u	75.00 23-SEP-2022
UJAGAR VIJAY	LAXMI	SINGH BHATIA	SURJIT VINOD	KUMAR	SINGH BHATIA	L62 KIRTI NAGAR NEW DELHI WZ 434 BASAI DARAPUR NEW DELHI	INDIA	Delhi	110015 0090013	Amount for unclaimed and u	750.00 23-SEP-2022
VIJAY		SINGH	LACHHU		SINGH		INDIA	Delhi	110015 IN30133019765924	Amount for unclaimed and u	150.00 23-SEP-2022
ADARSH	KUMAR	AGGARWAL	QIMAT	RAI	AGGARWAL	C 4/119 SAFDARJANG DEVELOPMENT AREA NEW DELHI B12 SAMAJ KALYAN BHAVAN SOUTH OF IIT TARA CRESCENT NEW DELHI	INDIA	Delhi	110016 IN30011810046889	Amount for unclaimed and u	75.00 23-SEP-2022
BHAGWAN		SINGH	L	R	SINGH	123 D D A SFS FLATS HAUZKHAS NEW DELHI	INDIA	Delhi	110016 0015204	Amount for unclaimed and u	225.00 23-SEP-2022
JAI M	DEV C	MALHOTRA RAINARAYANAN	LALIT T	BANARSI PNARAYANAN	DASS MENON	NEW DELHI X61 GREEN PARK DELHI H19 GREEN PARK EXTN NEW DELHI	INDIA INDIA	Delhi	110016 0014841	Amount for unclaimed and u	150.00 23-SEP-2022
MANJU		ARORA	R	C	ARORA	92 POLICE COLONY HAUZ KHAS NEW NEW DELHI	INDIA	Delhi	110016 0015437	Amount for unclaimed and u	750.00 23-SEP-2022
MANOJ		KUMAR	K	GVASU	KUTTY	92 POLICE COLONY HAUZ KHAS NEW DELHI	INDIA	Delhi	110016 0011637	Amount for unclaimed and u	150.00 23-SEP-2022
MURALIDHARAN			K		NARAYANAN		INDIA	Delhi	110016 0011636	Amount for unclaimed and u	150.00 23-SEP-2022
NEENA RAJESH		GOYAL BHAT	BISHAN M	SWAROOP L	GOYAL BHAT	WISHING WELL C13 SAFDARJUNG DEVELOPMENT AREA OPP IITGATE MAIN MARKET NEW DELHI DELHI CSC 11T HAUZ KHAS NEW DELHI WISHING WELL C13 SAFDARJUNG DEVELOPMENT AREA OPPITGATE NEW DELHI	INDIA INDIA	Delhi	110016 0015029	Amount for unclaimed and u	75.00 23-SEP-2022
RAJU		KANOJIA	BABULAL		SERVICE	36 B K POCKET PHASE II SHIKH SARAI NEW DELHI E18 GEETANJALI ENCLAVE NEW DELHI	INDIA	Delhi	110016 0015030	Amount for unclaimed and u	75.00 23-SEP-2022
CHANCHAL		KHANDUJA	BHAGWAN	DASS	KHANDUJA	396 C CHIRAG DELHI NEW DELHI 80/603 MALVIYA NAGAR DELHI 396 C CHIRAG DELHI NEW DELHI 396 C CHIRAG DELHI NEW DELHI C/O SHRI NEERAJ KUMAR C 229 DDA FLATS SAKET NEW DELHI E4/10 FF MALVIYA NAGAR NEW DELHI	INDIA INDIA INDIA INDIA	Delhi	110017 0011105	Amount for unclaimed and u	75.00 23-SEP-2022
GEETA GULAB GURDIP HAROON IMTIAZ		MENON AHMAD SINGH RASHID AHMAD	G JAMIL KHEM JAMIL JAMIL		PADMANABHAN AHMAD SINGH AHMAD AHMAD	DELHI 396 C CHIRAG DELHI NEW DELHI 80/603 MALVIYA NAGAR DELHI 396 C CHIRAG DELHI NEW DELHI 396 C CHIRAG DELHI NEW DELHI C/O SHRI NEERAJ KUMAR C 229 DDA FLATS SAKET NEW DELHI	INDIA INDIA INDIA INDIA	Delhi	110017 0014842	Amount for unclaimed and u	75.00 23-SEP-2022
KUSUM		GARG	JAGAN	NATH	PRASAD	FLATS SAKET NEW DELHI	INDIA	Delhi	110017 0011669	Amount for unclaimed and u	75.00 23-SEP-2022
LALAN	KUMAR	JHA	H	DSHA	STUDENT	396 C CHIRAG DELHI NEW DELHI 396 C CHIRAG DELHI NEW DELHI FLAT NO JG11 BLOCK JG KHIRKI EXTENTION DELHI DELHI INDIA	INDIA	Delhi	110017 0015837	Amount for unclaimed and u	750.00 23-SEP-2022
M	L	SAHIJWANI	KISHAN		CHAND	36 B K POCKET PHASE II SHEIKH SARAI NEW DELHI C/O SH NEERAJ KUMAR C 229 DDA FLATS SAKET NEW DELHI	INDIA	Delhi	110017 0011671	Amount for unclaimed and u	75.00 23-SEP-2022
MANOJ NISHAT PARWAIZ		KUMAR FATIMA PARWAIZ	JAGAN GULAB JAMIL	NATH	PRASAD AHMAD AHMAD	396 C CHIRAG DELHI NEW DELHI 396 C CHIRAG DELHI NEW DELHI	INDIA INDIA	Delhi	110017 0011674	Amount for unclaimed and u	75.00 23-SEP-2022
RAJESH		MITTAL	NA				INDIA	Delhi	110017 0011674	Amount for unclaimed and u	75.00 23-SEP-2022
SANGEET		KHANDUJA	BHAGWAN	DASS	KHANDUJA	36 B K POCKET PHASE II SHEIKH SARAI NEW DELHI C/O SH NEERAJ KUMAR C 229 DDA FLATS SAKET NEW DELHI	INDIA	Delhi	110017 1203320006610182	Amount for unclaimed and u	75.00 23-SEP-2022
SATISH		CHAND	LATE	SHOP	GOEL		INDIA	Delhi	110017 0011100	Amount for unclaimed and u	75.00 23-SEP-2022
									110017 0007434	Amount for unclaimed and u	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Address	City	Pin Code	Phone No.	Remarks	DOB
1	SHAGUFTA	YASMIN	JAMIL		AHMAD	396 C CHIRAG DELHI NEW DELHI SUN STAR LUBRICANTS LTD	INDIA	110017 0011672		Amount for unclaimed and ui	75.00 23-SEP-2022
2	SWADHIN	DASH	D	NDASH	STUDENT	93ADCHINI G1 ADARSHINI PLAZA NEW DELHI	INDIA	110017 0014927		Amount for unclaimed and ui	750.00 23-SEP-2022
3	SWADHIN	DASH	D	NDASH	SERVICE	SUNSTAR LUBRICANTS LTD 93 ADICHINI G1 ADARSHINI PLAZA NEW DELHI	INDIA	110017 0015027		Amount for unclaimed and ui	150.00 23-SEP-2022
4	A	S	ANAND	SH	S	ANAND	INDIA	110018 0006841		Amount for unclaimed and ui	75.00 23-SEP-2022
5	AJAY	MALHOTRA	R	C	MALHOTRA	A74 BROTHERHOOD APTT VIKAS PURI DELHI	INDIA	110018 0015815		Amount for unclaimed and ui	150.00 23-SEP-2022
6	AVTAR	SINGH	PURI	LATE	DEVISINGH	PURI	INDIA	110018 0006358		Amount for unclaimed and ui	75.00 23-SEP-2022
7	B	N	KHAZANCHI	P	N	KHAZANCHI	INDIA	110018 0014796		Amount for unclaimed and ui	750.00 23-SEP-2022
8	B		MEHAN	P	N	MEHAN	INDIA	110018 0016063		Amount for unclaimed and ui	75.00 23-SEP-2022
9	BHAGWAN	DASS	RAJMAL			DELHI	INDIA	110018 0007260		Amount for unclaimed and ui	75.00 23-SEP-2022
10	BHARAT BIMLA	BHUSHAN KUKREJA	PRITAM DIL	BAGH	NATH RAI	NAGAR JAIL ROAD NEW DELHI F78 VIKAS PURI NEW DELHI	INDIA	110018 0006547		Amount for unclaimed and ui	75.00 23-SEP-2022
11	DALJIT	SINGH	SH	BALBIR	SINGH	G96A Sant Nagar Extension New Delhi	INDIA	110018 IN30086110069316		Amount for unclaimed and ui	75.00 23-SEP-2022
12	H	S	KAKKAR	LATE	SHGS	KAKKAR	INDIA	110018 0002240		Amount for unclaimed and ui	75.00 23-SEP-2022
13	HARJEET	KAUR	BHATIA	RAVINDER	SINGH	BHATIA	INDIA	110018 0008062		Amount for unclaimed and ui	75.00 23-SEP-2022
14	HARVINDER	KUMAR	OBEROI	DARSHAN	LAL		INDIA	110018 0007794		Amount for unclaimed and ui	75.00 23-SEP-2022
15	INDU	JAIN	U	C	JAIN	DG II/70A VIKAS PURI NEW DELHI	INDIA	110018 0015462		Amount for unclaimed and ui	150.00 23-SEP-2022
16	JITENDRA	KUMAR	SETHI	LATE	SHCHUNILAL	SETHI	INDIA	110018 0006690		Amount for unclaimed and ui	75.00 23-SEP-2022
17	JOGINDER	PAL	SINGH	HARDIT	SINGH	SINGH	INDIA	110018 0016453		Amount for unclaimed and ui	75.00 23-SEP-2022
18	JOGINDER	PAL	SINGH	HARDIT	SINGH	SINGH	INDIA	110018 0016454		Amount for unclaimed and ui	75.00 23-SEP-2022
19	K	S	TIWARI	R	P	TIWARI	INDIA	110018 0012969		Amount for unclaimed and ui	75.00 23-SEP-2022
20	KAMLESH	GUPTA	NARESH	KISHOR	GUPTA	G163 VIKAS PURI NEW DELHI	INDIA	110018 0007410		Amount for unclaimed and ui	150.00 23-SEP-2022
21	KAVITA	KOHLI	GOPAL		KOHLI	1336 B GROUND FLOOR TILAK NAGAR NEW DELHI	INDIA	110018 IN30011811615383		Amount for unclaimed and ui	0.75 23-SEP-2022
22	KISHAN	TEHLAN	HARI		CHAND	B 4 GALAXY APPARTMENT VIKAS PURI NEW DELHI	INDIA	110018 0011709		Amount for unclaimed and ui	75.00 23-SEP-2022
23	LAXMAN MUKESH NARESH	NERIKAR GUPTA	VITNOBAJI JAI	NARAIN NARAIN	NERIKAR GUPTA	VIKAS PURI DELHI	INDIA	110018 0005016		Amount for unclaimed and ui	75.00 23-SEP-2022
24		KISHORE	GUPTA	JAI	NARAIN	GUPTA	INDIA	110018 0007411		Amount for unclaimed and ui	150.00 23-SEP-2022
25			GUPTA	JAI	NARAIN	GUPTA	INDIA	110018 0007412		Amount for unclaimed and ui	300.00 23-SEP-2022
26	NARINDER PRABHA	KAUSHAL RANI	O SERVICE	P	KAUSHAL	NO 6 VIKAS PURI DELHI	INDIA	110018 0016523		Amount for unclaimed and ui	75.00 23-SEP-2022
27	RAJNEESH	AHUJAHUF	AMIR	CHAND	AHUJA	5/13 ASHOK NAGAR NEW DELHI 30/20 EAST PATEL NAGAR NEW DELHI	INDIA	110018 0006698		Amount for unclaimed and ui	75.00 23-SEP-2022
28	RAJVEER	TEWATHIA	MAMCHAND		TEWATHIA	C/O MR D V TEWATHIA H NO 701 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	110018 0015199		Amount for unclaimed and ui	75.00 23-SEP-2022
29	RAM RAMINDER SANJAY SANTOSH SHEELA SOHAN	SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	DELHI	INDIA	110018 0011352		Amount for unclaimed and ui	75.00 23-SEP-2022
30		MILAN SINGH	SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	INDIA	110018 0011238		Amount for unclaimed and ui	75.00 23-SEP-2022
31			SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	INDIA	110018 0007525		Amount for unclaimed and ui	75.00 23-SEP-2022
32			SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	INDIA	110018 001654		Amount for unclaimed and ui	75.00 23-SEP-2022
33			SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	INDIA	110018 0011877		Amount for unclaimed and ui	75.00 23-SEP-2022
34			SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	INDIA	110018 0002546		Amount for unclaimed and ui	75.00 23-SEP-2022
35			SHARMA ANAND KAPOOR WADHWAN	R LATE BANARSI DARSHAN	S MANMOHAN LAL	SHARMA SINGH KAPOOR WADHWAN	INDIA	110018 0011416		Amount for unclaimed and ui	75.00 23-SEP-2022
36	SUNITA	SATIJA	J	C	SATIJA	WZ41 MUKHRAM PARK EXTN NEAR TILAK NAGAR NEW DELHI	INDIA	110018 0011910		Amount for unclaimed and ui	75.00 23-SEP-2022
37	SURINDER	PAL	SINGH	N	S	MANOCHA	INDIA	110018 0006641		Amount for unclaimed and ui	75.00 23-SEP-2022
38	SURJEET	KAUR	P	S	KOHLI	WZ 140 B RAM NAGAR TILAK NAGAR NEW DELHI	INDIA	110018 0002765		Amount for unclaimed and ui	150.00 23-SEP-2022
39	SUSHIL	KAUR	TIRLOCHAN		SINGH	F170 VISHNU GARDEN NEW DELHI	INDIA	110018 0015366		Amount for unclaimed and ui	75.00 23-SEP-2022
40	SUSHMA	KAUSHAL	NARINDER		KAUSHAL	128 JUPITER APARTMENTS PLOT NO 6 VIKAS PURI NEW DELHI	INDIA	110018 0015564		Amount for unclaimed and ui	450.00 23-SEP-2022
41	SUSHMA	KAUSHAL	NARINDER		KAUSHAL	128 JUPITER APARTMENTS PLOTNO 6 VIKASPURI DELHI	INDIA	110018 0015933		Amount for unclaimed and ui	75.00 23-SEP-2022
42	TIRLOCHAN	SINGH	NARAIN		SINGH	F170 VISHNU GARDEN NEW DELHI	INDIA	110018 0015365		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Client Name	Client Code	Client Category	Client Type	Client Address	Client City	Client State	Client Pin	Client Contact	Client Email	Client Phone	Client Fax	Client Website	Client Remark	
TRIPAT UDAI	VEER	KAUR SINGH	ASANAND PHOOL		SERVICE CHAND	4 GOPAL NAGAR PO TILAK NAGAR NEW DELHI	INDIA	Delhi	110018 0006840					Amount for unclaimed and u	75.00 23-SEP-2022
VEENA VINEETA		MIDHA SHARMA	HARISH R	C	MIDHA SHARMA	24/54A TILAK NAGAR NEW DELHI G 176 VIKAS PURI NEW DELHI NA 100 VISHNU GARDEN NEW DELHI	INDIA	Delhi	110018 0014813					Amount for unclaimed and u	375.00 23-SEP-2022
YASHPAUL		SACHDEVA	RAMNATH		SACHDEVA	10/5 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	110018 0004791					Amount for unclaimed and u	75.00 23-SEP-2022
ANIL	KUMAR	NAGPAL	B	R	NAGPALSERVICE	L I/137 A DDA FLATS KALKAJI NEW DELHI	INDIA	Delhi	110018 0001847					Amount for unclaimed and u	75.00 23-SEP-2022
BHU		DEVI	SHIV	CHARAN	SHARMA	10/5 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	110019 0006689					Amount for unclaimed and u	75.00 23-SEP-2022
BINAY		KUMAR	LATE	JANARDHAN	KUMAR	127 DESHBANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	Delhi	110019 0007266					Amount for unclaimed and u	75.00 23-SEP-2022
J	K	RANJAN	N	DRANJA	RANJAN	G1378 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	110019 0011899					Amount for unclaimed and u	75.00 23-SEP-2022
JAGSONPAL	FINANCELEASING LIMITED		NA			JAGSONPAL FINANCE & LEASING LTD PLOT NO 57 POCKET 40 EPDP COL CHITTRANJAN PARK NEW DELHI	INDIA	Delhi	110019 0018208					Amount for unclaimed and u	150.00 23-SEP-2022
JYOTI		KUMAR	RAMCHANDRA		PRASAD	ASX 3 NIIT 8 BALAJI ESTATE KALKAJI NEW DELHI	INDIA	Delhi	110019 0014540					Amount for unclaimed and u	375.00 23-SEP-2022
K NEELOY	N	AGARWAL SARKAR	KALU N		RAM SARKAR	MANAGERACCOUNTSRITES BAJAJ HOUSE 97 NEHRU PLACE NEW DELHI	INDIA	Delhi	110019 0008070					Amount for unclaimed and u	75.00 23-SEP-2022
PAWAN	KUMAR	SONI	O	P	SONI	D692 C R PARK NEW DELHI P K SONI & CO CC29 NEHRU ENCLAVE NEW DELHI	INDIA	Delhi	110019 0015003					Amount for unclaimed and u	75.00 23-SEP-2022
PHOOLA PURUSHOTTAM		RANI LAL	JAGDISH MEHAR		CHANDER CHAND	HOUSE NO 68 GALI NO 01 GOVIND PURI KALKAJI NEW DELHI A 422 KALKAJI NEW DELHI	INDIA	Delhi	110019 IN30323710144644					Amount for unclaimed and u	150.00 23-SEP-2022
SAT	PAL	BAKSHI	GURDAS	MAL	BAKSHI	50/C POCKET A/10 KOHINOOR APTTS KALKA JI EXTN NEW DELHI	INDIA	Delhi	110019 0007449					Amount for unclaimed and u	75.00 23-SEP-2022
SATYAWATI			BINAY		KUMAR	127 DESH BANDHU APARTMENTS KALKAJI NEW DELHI	INDIA	Delhi	110019 0004563					Amount for unclaimed and u	75.00 23-SEP-2022
SHIV	CHARAN	SHARMA	LT	CHEP	RAM	10/5 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	110019 0011901					Amount for unclaimed and u	75.00 23-SEP-2022
SUNIL VEENA	RANI	JAIN CHUGH	LT RAVI	SHGULABCHAND	CHANDALIYA MIDHA	138 NARMADA APARTMENTS ALAKANANDA NEW DELHI K141 KALKA JI NEW DELHI	INDIA	Delhi	110019 0007324					Amount for unclaimed and u	75.00 23-SEP-2022
POONTHURUTHILBALAN RAM	RAJAN MILAN	POONTHURUTVIL CHHOTYLAL	VELU	BALAN SERVICE		C/O INDIAN SHAWING PRODUCTS LTD E31 OKHLA INDUSTRIAL AREA II NEW DELHI	INDIA	Delhi	110019 0090011					Amount for unclaimed and u	75.00 23-SEP-2022
RITA		CHOUHDRY	NARENDRA	NATH	SINGH	X62 OKHLA PHASE II NEW DELHI D10/5 OKHLA INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	Delhi	110019 0011190					Amount for unclaimed and u	75.00 23-SEP-2022
SUNIL	KUMAR	MURGAI	H	L	MURGAISERVICE	II NEW DELHI	INDIA	Delhi	110020 0006752					Amount for unclaimed and u	75.00 23-SEP-2022
KRISHNA		GARG	S	K	GARG	X62 OKHLA PHASE II NEW DELHI D10/5 OKHLA INDUSTRIAL AREA PHASE II NEW DELHI	INDIA	Delhi	110020 0014947					Amount for unclaimed and u	1125.00 23-SEP-2022
SHAKUNTALA		AHLAWAT	B	S	AHLAWAT	A 2433 NETAJI NAGAR NEW DELHI	INDIA	Delhi	110020 0018188					Amount for unclaimed and u	75.00 23-SEP-2022
SURESH	KUMAR	GARG	R	K	GARG	E 28 ANAND NIKETAN NEW DELHI C/O COL B S AHLAWAT SECRETARY ARMY BATTLE HONOURS MESS S P MARG NEW DELHI	INDIA	Delhi	110021 0004655					Amount for unclaimed and u	75.00 23-SEP-2022
NITAI B BALDEV	CHANDRA D	BADYAKAR SINGH GAUTAM	LT GIRDHARI D	MN	BADYAKAR LAL GAUTAMSERVICE	E 28 ANAND NIKETAN NEW DELHI 721 SECTOR8 R K PURAM NEW DELHI	INDIA	Delhi	110021 0013251					Amount for unclaimed and u	75.00 23-SEP-2022
RAJ	KUMARI	RATHORE	OM	PRAKASH	RATHORE	322 LAXMI BAI NAGAR DELHI C362 KIDWAI NAGAR DELHI XY 44 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	110021 0004897					Amount for unclaimed and u	75.00 23-SEP-2022
VIRENDRA	SINGH	ASWAL	S	ASWAL	ASWAL	C/O VINOD KUMAR 1546 LAXMI BAI NAGAR NEW DELHI CISTG LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	110022 0019131					Amount for unclaimed and u	150.00 23-SEP-2022
AMIT			B	KAHUJA	SERVICE	322 LAXMI BAI NAGAR DELHI C362 KIDWAI NAGAR DELHI XY 44 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	110023 0016477					Amount for unclaimed and u	75.00 23-SEP-2022
BRJU	MOHAN	LAL	LATE	GOVERHDAN	DASS	XY 44 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	110023 0016438					Amount for unclaimed and u	150.00 23-SEP-2022
CHANCHAL GITANJLI		BEHL TANDON	R ADARSH	K	BEHL TANDON	C/O VINOD KUMAR 1546 LAXMI BAI NAGAR NEW DELHI CISTG LAJPAT NAGAR I NEW DELHI C119 DEFENCE COLONY DELHI	INDIA	Delhi	110023 0004898					Amount for unclaimed and u	75.00 23-SEP-2022
						B150 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110023 0015539					Amount for unclaimed and u	75.00 23-SEP-2022
						A66 DAYANAND COLONY LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	110024 0018205					Amount for unclaimed and u	75.00 23-SEP-2022
						C119 DEFENCE COLONY DELHI	INDIA	Delhi	110024 0011165					Amount for unclaimed and u	75.00 23-SEP-2022
							INDIA	Delhi	110024 0005234					Amount for unclaimed and u	75.00 23-SEP-2022
							INDIA	Delhi	110024 0015703					Amount for unclaimed and u	600.00 23-SEP-2022

Detailed Property Portfolio Report - Q3 2022										
Property ID	Owner Information					Property Details			Financial Summary	
	Name	Address	City	State	Country	Area	Usage	Value	Revenue	Notes
HARBINDER	MEHTA	LATE	SHMR	MEHTA	G 2ND 31 LAJPAT NAGAR 2 NEW DELHI	INDIA	Delhi	110024 0007765	Amount for unclaimed and u	75.00 23-SEP-2022
HARISH	HEMRAJANI	LATE	SRIUHAMAT	MAL	176 VINOBA PURI LAJPAT NAGAR 2 NEW DELHI	INDIA	Delhi	110024 0006856	Amount for unclaimed and u	75.00 23-SEP-2022
HEM	LATA	GULATI	INDER	PAL	BIV/163 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024 0006601	Amount for unclaimed and u	75.00 23-SEP-2022
JANAK MEENA	RAJ	KAPUR LEEKHA	R SHAMINDER	KKAPU	KAPUR LEEKHA 113 LAJPAT NAGARI NEW DELHI III C 24 LAJPAT NAGAR 3 NEW DELHI	INDIA	Delhi	110024 0015605 110024 0015185	Amount for unclaimed and u Amount for unclaimed and u	300.00 23-SEP-2022 75.00 23-SEP-2022
MEETA		IDNANI	SUNIL		IDNANI 15 OLD DOUBLE STOREY LAJPAT NAGARIV NEW DELHI BUNGALOW NO 3 JAL VIHAR	INDIA	Delhi	110024 0002467	Amount for unclaimed and u	150.00 23-SEP-2022
NAVIN		KAPUR	J	R	KAPUR 110024 0014291	INDIA	Delhi	110024 0014291	Amount for unclaimed and u	150.00 23-SEP-2022
R RADHEY	S	CHADHA SHYAM	S PARSHOT		CHADHA RAM IIG/79 LAJPAT NAGAR DELHI A66 DAYANAND COLONY LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	110024 0016026 110024 0015751	Amount for unclaimed and u Amount for unclaimed and u	375.00 23-SEP-2022 150.00 23-SEP-2022
RAJ	KUMAR	BEHL	R	L	BEHL G 2ND 30 LAJPAT NAGAR 2 NEW DELHI	INDIA	Delhi	110024 0005233	Amount for unclaimed and u	75.00 23-SEP-2022
RAJIV RAKESH		ARORA MUNJAL	N SANT	G	ARORA LAL IIC88 LAJPAT NAGAR DELHI C16/A RAILWAY COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024 0007764 110024 0015663	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 375.00 23-SEP-2022
RAM	SARUP	GUPTA	LATE	MAYARAM	GUPTA DI 128 LAJPAT NAGAR II FLOOR NEW DELHI	INDIA	Delhi	110024 0006338	Amount for unclaimed and u	75.00 23-SEP-2022
SAHDEV		SADU	MAHDEV		SADU B IV 163 AMAR COLONY LAJPAT NAGAR NEW DELHI IIG/10 LAJPAT NAGAR DELHI	INDIA	Delhi	110024 0004965 110024 0007557 110024 0015748	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022 150.00 23-SEP-2022
SANTOSH SAVITA		GROVER KUKREJA	RAJ T	KUMAR D	GROVER KUKREJA K77 LAJPAT NAGARII NEW DELHI IIK/75A GROUND FLOOR LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	110024 0011164 110024 IN30131320548457	Amount for unclaimed and u Amount for unclaimed and u	300.00 23-SEP-2022 75.00 23-SEP-2022
SHAMA		KAPOOR	NAVEEN		KUMAR A 381 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110024 0007924	Amount for unclaimed and u	75.00 23-SEP-2022
SHARMILA		KESWANI	GHANSHAN	G	KESWANI J2 LAJPAT NAGAR SECOND NEW DELHI	INDIA	Delhi	110024 0006958	Amount for unclaimed and u	75.00 23-SEP-2022
SHASHI	CHANDER	TANDON	C	S	BAHRI E 191 GROUND FLOOR AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024 0011222	Amount for unclaimed and u	75.00 23-SEP-2022
SUMAN		AGARWAL	R	P	AGARWAL G71 BATLA HOUSE MURADI ROAD OKHLA NEW DELHI H NO 12 SARAI JULIANA OKHLA ROAD NEW DELHI	INDIA	Delhi	110025 0011318 110025 0015180	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 150.00 23-SEP-2022
SURINDER		KUMAR	N	D	BHAGAT 93 ARIHANT NAGAR PUNJABI BAGHWROHTAK ROAD DELHI 8/53 B WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	110026 0015499 110026 0002366	Amount for unclaimed and u Amount for unclaimed and u	300.00 23-SEP-2022 75.00 23-SEP-2022
FARHAT		ISRAR	ISRAUL		HAQUE 42/60 PUNJABI BAGH NEW DELHI 8/53 B WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	110026 0011514 110026 0011516	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022
JOMY		JOSEPH	V	M	JOSEPH 42/60 PUNJABI BAGH NEW DELHI 27 ARIHANT NAGAR PUNJABI BAGH NEW DELHI	INDIA	Delhi	110026 0011513 110026 0005147	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022
ANITA		JAIN	NEELAM	KUMAR	JAIN 42/60 PUNJABI BAGH NEW DELHI	INDIA	Delhi	110026 0011517	Amount for unclaimed and u	75.00 23-SEP-2022
GURBUX		RAI	PARMANAND							
HARBANS	KAUR	SETHI	GURBACHAN	SINGH	SETHI ROAD NO 29 BUNGLOW NO 13 EAST PUNJABI BAGH NEW DELHI HNO6 NWA ROAD PANJABI BAGH EXTENSION NEW DELHI	INDIA	Delhi	110026 0012590 110026 0015430	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 150.00 23-SEP-2022
INDERJEET	SINGH	SETHI	JAGJIT	SINGH	SETHI H NO6 NWA ROAD PUNJABI BAGH EXTENSION DELHI	INDIA	Delhi	110026 0015945	Amount for unclaimed and u	75.00 23-SEP-2022
JAGDISH		CHANDER	LAL		CHAND IST FLOOR 8/53 B WEST PUNJABI BAGH NEW DELHI D/E147 TAGORE GARDEN NEW DELHI	INDIA	Delhi	110026 0002363 110027 0014964	Amount for unclaimed and u Amount for unclaimed and u	225.00 23-SEP-2022 375.00 23-SEP-2022
JASBIR	SINGH	SETHI	GURBACHAN	SINGH	SETHI J 3/85 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0004872	Amount for unclaimed and u	75.00 23-SEP-2022
RACHNA		JAIN	BRUESH		JAIN 238G MIG FLATS RAJOURI GARDEN DELHI	INDIA	Delhi	110027 0015710	Amount for unclaimed and u	75.00 23-SEP-2022
SAHIBJIT	KAUR	SETHI	JASBIR	SINGH	SETHI 12/7 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	110027 0015218	Amount for unclaimed and u	75.00 23-SEP-2022

NAME	FLAT NO	FLAT TYPE	FLAT AREA	FLAT PRICE	FLAT STATUS	FLAT ADDRESS	FLAT CITY	FLAT PIN	FLAT DATE	FLAT VALUE	FLAT TAX	FLAT YEAR
DHARAM		PAUL	BELI	RAM	S	162C MIG FLATS FAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0011821	Amount for unclaimed and u	75.00	23-SEP-2022
G GURPREET	L	LAKHIWAL SINGH	S	K AJIT	LAKHIWAL SINGH	DELHI	INDIA	Delhi	110027 0016159	Amount for unclaimed and u	75.00	23-SEP-2022
KAMAL	BEHARILAL	NIGAM	M	BLNIGA	NIGAM	188 B D D A MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0005438	Amount for unclaimed and u	75.00	23-SEP-2022
NEELAM		PUNHANI	SHRI	ASHOK	PONHANI	178 A DDA FLATS MIG RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0006462	Amount for unclaimed and u	75.00	23-SEP-2022
OM	PRAKASH	AJMANI	DAULAT		RAMRETIRED	247/A MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0018796	Amount for unclaimed and u	300.00	23-SEP-2022
PUSHPA		CHAWLA	G	L	CHAWLASERVICE	2/167 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	110027 0006309	Amount for unclaimed and u	75.00	23-SEP-2022
RAJESH		GUPTA	B	R	GUPTA	F78 RAJOURI GARDEN NEW DELHI B95 SHIVAJI VIHAR JANTA COLONY NEW DELHI	INDIA	Delhi	110027 0014852	Amount for unclaimed and u	1500.00	23-SEP-2022
RAJIV		KUMRA	S	K	KUMRA	A/120 VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0018264	Amount for unclaimed and u	375.00	23-SEP-2022
RAVI		BHARADWAJ	LATE	SGN	BHARADWAJ	110/44 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0006328	Amount for unclaimed and u	75.00	23-SEP-2022
RITA		KHANNA	RAM	SURESH	KHANNA	B 27 TAGORE GARDEN XTN 80 YARDS NEW DELHI	INDIA	Delhi	110027 0006334	Amount for unclaimed and u	75.00	23-SEP-2022
S	L	KHURANA	RAM		SAROOP	J 9/6 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027 0001776	Amount for unclaimed and u	75.00	23-SEP-2022
SANJAY		MALHOTRA	KRISHAN	LAL	MALHOTRA		INDIA	Delhi	110027 0002432	Amount for unclaimed and u	150.00	23-SEP-2022
VIJAY	KUMAR	MEHROTRA	RADHEY		RAMAN	N24 RAJOURI GARDEN NEW DELHI U 24 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	110027 0012528	Amount for unclaimed and u	75.00	23-SEP-2022
ANJU		GUPTA	R	A	GUPTA	Y9 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	110028 0007280	Amount for unclaimed and u	75.00	23-SEP-2022
JAGDISH KAILASH KAMAL	PARSHAD KUMAR	MISHRA DEVI MUNJAL	RAM DHANI JAGDEESH	SURESH RAM	MISHRA SERVICE CHANDER	DELHI F 83 NARAIN VIHAR NEW DELHI F20 NARAIN VIHAR NEW DELHI Z 153 LOHA MANDI NARAINA NEW DELHI	INDIA INDIA INDIA	Delhi Delhi Delhi	110028 0011335 110028 0005509 110028 0005118	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	75.00 75.00 75.00	23-SEP-2022 23-SEP-2022 23-SEP-2022
OM	PARKASH	GUPTA	JAGAT		GUPTA	WZ186 NARAINA VILLAGE NEW DELHI	INDIA	Delhi	110028 0005410	Amount for unclaimed and u	150.00	23-SEP-2022
PRADEEP		TANWAR	ROSHAN		LAL	WZ 642 NARAINA VILLAGE NEW DELHI	INDIA	Delhi	110028 0015530	Amount for unclaimed and u	150.00	23-SEP-2022
RAJ	PRAKASH	SHARMA	JAI	PRAKASH	SHARMA	DELHI	INDIA	Delhi	110028 0004480	Amount for unclaimed and u	75.00	23-SEP-2022
RAM	SARUP	WADHWHA	SANTDAN		WADHWHA	D 68 NARAINA VIHAR NEW DELHI E1472 NARAINA VIHAR NEW DELHI	INDIA	Delhi	110028 0004476	Amount for unclaimed and u	75.00	23-SEP-2022
S	L	GULATI	B	L	GULATISERVICE		INDIA	Delhi	110028 0005114	Amount for unclaimed and u	75.00	23-SEP-2022
SUMITA		KHANDELWAL	ARVIND		KHANDELWAL	M/S RAVINDRA STEELS Z141 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	110028 0005577	Amount for unclaimed and u	75.00	23-SEP-2022
TARAK	NATH	MISHRA	RAM	DULARE	MISHRA	MISHRA CLINIC Z BLOCK LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	110028 0011526	Amount for unclaimed and u	75.00	23-SEP-2022
VED		PARKASH	BHEEM		SINGH	SHOP NO 95 BLOCK A DDA MARKET NARAINA NEW DELHI	INDIA	Delhi	110028 0018189	Amount for unclaimed and u	150.00	23-SEP-2022
VIJAY	BHAN	SINGH	CHANDER	BHAN	SINGH	A55 NARAINA IND AREA PHASE I NEW DELHI	INDIA	Delhi	110028 0005090	Amount for unclaimed and u	75.00	23-SEP-2022
VILAYTI	RAM	GARG	HUKAM		CHAND	Y113 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	110028 0005191	Amount for unclaimed and u	75.00	23-SEP-2022
DEEPAK		JAIN	R	P	JAIN	C/O INSTALMENT CORP LTD B4/187B SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	110029 0018195	Amount for unclaimed and u	75.00	23-SEP-2022
HANS		RAJ	KAURA		RAM	37 SHASTRI PARK GALI NO 1 CHANDER NAGAR ROAD KRISHAN NAGAR DELHI	INDIA	Delhi	110029 0006310	Amount for unclaimed and u	150.00	23-SEP-2022
INDERJIT MOHINDER	SINGH KUMAR	MALIK CHAWLA	MANNA B	D	SINGH CHAWLASERVICE	B730/2 SAFDERJUNG ENCLAVE DELHI	INDIA INDIA	Delhi Delhi	110029 0015909 110029 0007971	Amount for unclaimed and u Amount for unclaimed and u	75.00 75.00	23-SEP-2022 23-SEP-2022
R	S	MALHOTRA	TIKKU		RAM	F 1133 KRISHAN NAGAR DELHI WZ 18/10 B KRISHANA PARK EXTN NEW DELHI	INDIA	Delhi	110029 0013236	Amount for unclaimed and u	75.00	23-SEP-2022
SANDEEP SHASHI		BAGGA BANSAL	J S	L	BAGGA BANSAL	223 GALI NO 4 RAM NAGAR KRISHAN NAGAR DELHI	INDIA INDIA	Delhi Delhi	110029 0005160 110029 0007728	Amount for unclaimed and u Amount for unclaimed and u	150.00 150.00	23-SEP-2022 23-SEP-2022
YOGRAJ A	KSAXEN	SHARMA SAXENA	B S	D C	SHARMARETIRED SAXENA	F 8/2 KRISHAN NAGAR DELHI B7/96 SAFDARJUNG ENCLAVE EXTN NEW DELHI	INDIA INDIA	Delhi Delhi	110029 0015254 110030 0015541	Amount for unclaimed and u Amount for unclaimed and u	2625.00 150.00	23-SEP-2022 23-SEP-2022
BRJ	MOHAN	KAURA	SHAM	LAL	KAURA	667/5 MEHRAULI NEW DELHI 10732A FLAT NO D4 WARD NO I MEHRAULI NEW DELHI	INDIA	Delhi	110030 0090025	Amount for unclaimed and u	375.00	23-SEP-2022
KAMLA		DEVI	U	N	SHARMA	129/3 NEW MANGLA PURI MEHRAULI NEW DELHI	INDIA	Delhi	110030 0002307	Amount for unclaimed and u	75.00	23-SEP-2022

Sl. No.	Name	Category	Address	City	State	Pin Code	Phone No.	Amount	Due Date			
SACHIN		KHARI	S		KHARI	SHRI S S KHARI HNO 171 VILL & PO SULTANPUR MEHRAULI NEW DELHI	INDIA	Delhi	110030 0014844	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
SARIKA		KHARI	S		KHAIR	S S KHARI HNO 171 VILL & PO SULTANPUR MEHRAULI NEW DELHI	INDIA	Delhi	110030 0014846	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
SHANKAR	LAL	GUPTA	LATE	SHHOTI	LAL	H N 213 B 1 H NO 2 MEHRAULI NEW DELHI	INDIA	Delhi	110030 0006657	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
UMA	NATH	SHARMA	RAM	SURAT	SHARMA	129/3 NEW MANGLA PURI MEHRAULI NEW DELHI	INDIA	Delhi	110030 0002347	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
ANITA		GUPTA	SURESH	CHANDRA	GUPTA	9/5701 SUBHASH MOHALLA NO 2 GANDHI DELHI	INDIA	Delhi	110031 0005443	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
ANJANA		GUPTA	SURESH	CHAND	GUPTA	9/5701 SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI	INDIA	Delhi	110031 0005445	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
CHAMPA K O M	CCHANDHO PARKASH	LAL CHANDHOK TALWAR	CHOUTH LATE	PRITHVI SHTEK	MALSERVICE ROY CHAND	NAGAR DELHI 11/196 GEETA COLONY DELHI 17/4 GEETA COLONY DELHI	INDIA	Delhi	110031 0011824 110031 0007960 110031 0006410	Amount for unclaimed and unpaid dividend Amount for unclaimed and unpaid dividend Amount for unclaimed and unpaid dividend	75.00 75.00 75.00	23-SEP-2022 23-SEP-2022 23-SEP-2022
RADHEY	SHYAM	AGGARWAL	B	L	AGGARWAL	709 GALI KRISHAN DUTT SUBHASH ROAD GANDHI NAGAR DELHI	INDIA	Delhi	110031 0007382	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2022
RAJ		RANI	SHRI		KISHAN	1365 GALI MANDIR GANDHI NAGAR DELHI	INDIA	Delhi	110031 0004526	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
SANGEETA		GUPTA	PANKAJ	KUMAR	GUPTA	9/5701 SUBHASH MOHALLA NO 2 GANDHI NAGAR DELHI	INDIA	Delhi	110031 0005444	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
SANGEETA		AGGARWAL	R	S	AGGARWAL	709 GALI KRISHAN DUTT SUBHASH ROAD GANDHI NAGAR DELHI	INDIA	Delhi	110031 0007380	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2022
SAVITRI		DEVI	R	S	AGGARWAL	709 GALI KRISHAN DUTT SUBHASH ROAD GANDHI NAGAR DELHI	INDIA	Delhi	110031 0007385	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2022
ACHLA		RANI	P	K	SHARMA	311 BARA THAKUR DWARA SHAHDARA DELHI	INDIA	Delhi	110032 0007890	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2022
AMRAV		DAIYA	MANVI	LAL	DAIYA	1/547A BALBIR NAGAR EXT GALI NO 15 SHAHDARA DELHI	INDIA	Delhi	110032 0011234	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
ANSUL		GUPTA	PRADEEP		KUMAR	451 BHOLA NATH NAGAR BEHIND STATE BANK OF INDIA SHAHDARA DELHI	INDIA	Delhi	110032 0016326	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
ASHOK		KUMAR	MADHO		RAM	1/5440 STREET NO 15 BALBIR NAGAR EXT SAHDARA DELHI	INDIA	Delhi	110032 0007093	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2022
ASHOK		KUMAR	SOHAN		LAL	J14 JAI PRAKASH NAGAR GALI NO 4 GHONDA SHAHDARA DELHI	INDIA	Delhi	110032 0011257	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
ASHOK	KUMAR	GUPTA	DEVI		DAYALSERVICE	IV 1525 MOHALLA DALHAI BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0013621	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
ASTHA		SHUKLA	B	R	SHUKLASERVICE	11036 SUBHASH PARK NAVEEN SHAHDARA DELHI	INDIA	Delhi	110032 0015718	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
AYUSH		GUPTA	LOKESH		GUPTA	4/1144 MAIN ROAD BHOLANATH NAGAR SHAHDARA DELHI DELHI INDIA	INDIA	Delhi	110032 1304140007635382	Amount for unclaimed and unpaid dividend	0.75	23-SEP-2022
BHARAT	BHUSHAN	ARORA	C	L	ARORA	429/5A MAHARAM STREET OPP GALI NO3 VISHWAS NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0015632	Amount for unclaimed and unpaid dividend	150.00	23-SEP-2022
BRIJ	BALA	JAIN	BIMAL	PARSHAD	JAIN	IV 651/1 BHOLA NATH NAGER SHAHDARA GALI NO 9 DELHI	INDIA	Delhi	110032 0011569	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
DAVINDER		KAUR	BALBIR		SINGH	1/9157 GALI NO4 WEST ROHTASH NAGAR SHAHDARA DELHI DELHI INDIA	INDIA	Delhi	110032 1201910101967391	Amount for unclaimed and unpaid dividend	7.50	23-SEP-2022
DEV	RAJ	ARORA	JASWANT		RAI	B/20 JHILMIL COLONY SHAHDARA DELHI	INDIA	Delhi	110032 0011062	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
DEVI		SAHAI	LATE	MANOHAR	LAL	C/O COPPER HOUSE 1/421 FRIENDS COLONY G T ROAD SHAHDARA DELHI	INDIA	Delhi	110032 0011723	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
DHANESH	CHAND	AGGARWAL	DEVI		SAHAIBUSINESS	C/O COPPER HOUSE 1/421 FRIENDS COLONY G T ROAD SHAHDARA DELHI	INDIA	Delhi	110032 0011725	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
GYAN	CHAND	AGGARWAL	DEVI		SAHAIBUSINESS	C/O COPPER HOUSE 1/421 FRIENDS COLONY G T ROAD SHAHDARA DELHI	INDIA	Delhi	110032 0011724	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
KANCHAN		MADHURI	DHANESH	CHAND	AGGARWAL	C/O COPPER HOUSE 1/421 FRIENDS COLONY G T ROAD SHAHDARA DELHI	INDIA	Delhi	110032 0011729	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
L	R	GUPTA	B	PGUPTA	SERVICE	1619/16 ULDHAN PUR NAVIN SHHDARA DELHI	INDIA	Delhi	110032 0007177	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022

MANOJ	JAIN	BIMAL	PARSHAD	JAIN	IV 651/1 BHOLA NATH NAGER GALI NO 9 SHAHDRA DELHI	INDIA	Delhi	110032 0011570	Amount for unclaimed and u	75.00 23-SEP-2022	
MITHLESH	GOEL	SUSHIL	KUMAR	GOEL	3/141 GANGA RAM STREET SHAHDARA DELHI	INDIA	Delhi	110032 0006251	Amount for unclaimed and u	75.00 23-SEP-2022	
MOHINDER	PAL	KATHURIA	RAM	PRAKASH	KATHURIA	27/72 JWALA NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0011295	Amount for unclaimed and u	75.00 23-SEP-2022
NANAK	CHAND	RAMESH		CHAND	C/O DURGA PLASTIC IND 518/9 D GALI NO 1 VISWAS NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0007903	Amount for unclaimed and u	150.00 23-SEP-2022	
NEETU	GARG	JAI	KISHAN	GARG	POCKET J & K 136 A DILSHAD GARDEN DELHI	INDIA	Delhi	110032 0006476	Amount for unclaimed and u	75.00 23-SEP-2022	
NIRMAL	ABROL	ASHOK	RATTAN	ABROL	170 B LIGDDA FLATS THELUEY COLONY SHAHDRA DELHI	INDIA	Delhi	110032 0017255	Amount for unclaimed and u	75.00 23-SEP-2022	
PUSHPA	GUPTA	H	PGUPTA	SERVICE	26 A 4 JANTA FLATS DILSHAD GARDEN DELHI	INDIA	Delhi	110032 0002594	Amount for unclaimed and u	75.00 23-SEP-2022	
RAJ	MOHAN	ATREY	PHERU	SINGH	ATREY	1/6385 BALBIR NAGAR EAST ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 IN30177411291635	Amount for unclaimed and u	375.00 23-SEP-2022
RAJEEV		BHALLA	K		BHALLA	G 51 DILSHAD COLONY SHAHDARA DELHI	INDIA	Delhi	110032 0007797	Amount for unclaimed and u	75.00 23-SEP-2022
RAJESH	CHANDRA	SHARMA	KANWAL	NAIN	SHARMA	B 881 DDA MIG FLATS EAST OF LONI ROAD SHAHDARA DELHI	INDIA	Delhi	110032 0007175	Amount for unclaimed and u	75.00 23-SEP-2022
RAJESH	KUMAR	GUPTA	BHAGAT		RAM	1/5192 BALBIR NAGAR GALI NO 7 SHAHDRA DELHI	INDIA	Delhi	110032 0013955	Amount for unclaimed and u	375.00 23-SEP-2022
RAJIVE		AGARWAL	RAM	NIWAS	GUPTA	180 BANK COLONY MANDOLI SHAHDARA DELHI	INDIA	Delhi	110032 0007915	Amount for unclaimed and u	75.00 23-SEP-2022
RAKESH	KUMAR	GOYAL	RAJINDER	KUMAR	GOYAL	B12 NAV RACHNA APARTMENTS EAST ARJUN NAGAR DELHI	INDIA	Delhi	110032 0011498	Amount for unclaimed and u	75.00 23-SEP-2022
RAVINDER	KUMAR	GUPTA	RAM	KUMAR	GUPTA	27/13 GALI NO 6 VISHWAS NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0015525	Amount for unclaimed and u	75.00 23-SEP-2022
RENU		GUPTA	RAJESH		GUPTA	12RPS BLOCK DDA FLAT MANSROVER PARK SHAHDARA DELHI	INDIA	Delhi	110032 0020118	Amount for unclaimed and u	75.00 23-SEP-2022
SANT SARFARAZ	RAM AHMED	BHASIN KHAN	B ZAHEER	R AHMED	BHASINSERVICE KHAN	V 9339 WEST ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0007176	Amount for unclaimed and u	75.00 23-SEP-2022
						A1 G3 DILSHAD GARDEN DELHI	INDIA	Delhi	110032 0007730	Amount for unclaimed and u	75.00 23-SEP-2022
SAROJ		KUMARI	LATE	SHVIJAY	SINGH	1/4395 RAM NAGAR EXTN MANDOU ROAD SHAHADRA DELHI	INDIA	Delhi	110032 0008183	Amount for unclaimed and u	75.00 23-SEP-2022
SHEELA		DEVI	BRIJ	BHUSHAN	AGARWAL	439/C/1A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0011793	Amount for unclaimed and u	75.00 23-SEP-2022
SUMANT			MOTILAL		AGGARWAL	1/5305 A GALI NO 12 BALBIR NAGAR EXTN SHAHDRA DELHI	INDIA	Delhi	110032 0014746	Amount for unclaimed and u	75.00 23-SEP-2022
SUNIL	KUMAR	JAIN	K	R	JAIN	IV 651/1 GALI NO 9 BHOLA NATH NAGAR SHAHADARA DELHI	INDIA	Delhi	110032 0011470	Amount for unclaimed and u	75.00 23-SEP-2022
SUSHMA		PAL	HARVINDER		PAL	70 C/3 OLD TEJAB MILL ROAD BHOLA NATH NAGAR SHAHDRA DELHI	INDIA	Delhi	110032 0001998	Amount for unclaimed and u	75.00 23-SEP-2022
SWATI		GUPTA	PRADEEP		KUMAR	451 BHOLA NATH NAGER BEHIND STATE BANK OF INDIA SHADARA DELHI	INDIA	Delhi	110032 0016325	Amount for unclaimed and u	75.00 23-SEP-2022
UMA		GOYAL	DEVENDER		KUMAR	1/6461 EAST ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0011489	Amount for unclaimed and u	75.00 23-SEP-2022
UMESH		GUPTA	B	SGUPTA	SERVICE	1/2200 RAM NAGAR BEHIND SHANTI BUILDING SHAHDARA DELHI	INDIA	Delhi	110032 0002071	Amount for unclaimed and u	75.00 23-SEP-2022
USHA	RANI	AGGARWAL	GYAN	CHAND	AGGARWAL	C/O COPPER HOUSE 1/421 FRIENDS COLONY G T ROAD SHAHDRA DELHI	INDIA	Delhi	110032 0011722	Amount for unclaimed and u	75.00 23-SEP-2022
VJAYWATI		JAIN	MOTI	CHAND	JAIN	292 BARA THAKUR DWARA SHAHDARA DELHI	INDIA	Delhi	110032 0002547	Amount for unclaimed and u	75.00 23-SEP-2022
VINOD	BANSAL	P	R	BANSAL	HANS APPARTMENT A53 EAST ARIJUN NAGAR SHAHDARA DELHI	INDIA	Delhi	110032 0011502	Amount for unclaimed and u	75.00 23-SEP-2022	
VINOD	AGGARWAL	P	N	AGGARWAL	L6 NAVEEN SHAHDARA DELHI	INDIA	Delhi	110032 A19136	Amount for unclaimed and u	75.00 23-SEP-2022	
ADARASH	KUMAR	HARI		CHAND	LAL	C509A MAJLIS PARK DELHI	INDIA	Delhi	110033 0015425	Amount for unclaimed and u	75.00 23-SEP-2022
ANAND	PAL	MADAN				H41 DELHI	INDIA	Delhi	110033 0012610	Amount for unclaimed and u	75.00 23-SEP-2022
ANITA	BATRA	R	S	BATRA	D7 TANDON ROAD ADARSH NAGAR DELHI	INDIA	Delhi	110033 0014910	Amount for unclaimed and u	300.00 23-SEP-2022	
ANJU	SINGHAL	VINOD		KUMAR		A 33 NANDA ROAD ADARSH NAGAR DELHI	INDIA	Delhi	110033 0001972	Amount for unclaimed and u	75.00 23-SEP-2022
ANJU	GOYAL	GANGA		DUTTSERVICE		D 26 ASHOK ROAD ADARSH NAGAR EXTN DELHI	INDIA	Delhi	110033 0007208	Amount for unclaimed and u	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	ANOOP	KUMAR	AGGARWAL	NA		B43 RAJAN BABU ROAD ADARSH NAGAR DELHI	INDIA	Delhi	110033 0016298		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
2	BISHAN HARI		SINGH CHAND	U ROSHAN	SINGH LAL	E380 MCD COLONY AZADPUR DELHI	INDIA	Delhi	110033 0016127		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
3						C509 MAJLIS PARK DELHI	INDIA	Delhi	110033 0015015		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
4	INDER	DEV	VIG	L	BEHARILA VIG	1208 GUJRANWALA TOWN DELHI HOUSE NO 366/C ST NO 9 MAJLIS PARK DELHI	INDIA	Delhi	110033 0015554		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
5	JAGJIT		KAUR	S	DALJIT SINGH	A10 RAMA NAGAR ADARSH NAGAR DELHI	INDIA	Delhi	110033 0002351		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
6	JASBIR KAMAL		KAUR KAUSHIK	TEJVEER C	B SINGH KAUSHIK	36 AZADPUR COLONY DELHI	INDIA	Delhi	110033 0005095		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
7									110033 0015427		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
8	KANTA		SACHDEV	RAMESH	SACHDEVA D	B 167 GUJRANWALA TOWN DELHI	INDIA	Delhi	110033 0005019		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
9	M	K	MITTAL	S	P MITTAL	A164 LSC JAHANGIR PURI DELHI 3 NARINDER BHAWAN 448 RING ROAD AZAD PUR DELHI	INDIA	Delhi	110033 0014865		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
10	MAMTA		AGRAWAL	P	K AGRAWAL	3 NARINDER BHAWAN 448 RING ROAD AZAD PUR DELHI	INDIA	Delhi	110033 0013662		Amount for unclaimed and unpaid amount	300.00 23-SEP-2022
11	PAWAN	KUMAR	AGARWAL	R	K AGRAWAL	ROAD AZAD PUR DELHI	INDIA	Delhi	110033 0013661		Amount for unclaimed and unpaid amount	675.00 23-SEP-2022
12	RAKESH	KUMAR	BANSAL	SERVICE	SERVICE	B256 GALI NO3 MAJLIS PARK AZADPUR DELHI	INDIA	Delhi	110033 0017586		Amount for unclaimed and unpaid amount	300.00 23-SEP-2022
13	S	UDITSECURITIE	LIMITED	NA		HOUSE NO42 RAJAN BABU ROAD BLOCKB ADARSH NAGAR NEW DELHI	INDIA	Delhi	110033 0020552		Amount for unclaimed and unpaid amount	750.00 23-SEP-2022
14	SAMPAT		CHHALLANI	KHEM		C/O RATAN GASKET IND 46 MANDIR WALI GALI AZAD PUR VILLAGE DELHI DELHI	INDIA	Delhi	110033 0015380		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
15	SANJAY		JAIN	N	RJAI JAIN	C/O P SOMANI & CO 202 LUSA TOWER AZAD PUR DELHI	INDIA	Delhi	110033 0014990		Amount for unclaimed and unpaid amount	375.00 23-SEP-2022
16	SANJEEV SHASHI	KUMAR	AGGARWAL MOHAN	O P H	P BDASS	A15 SWARN SINGH ROAD ADARSH NAGAR DELHI	INDIA	Delhi	110033 0020136		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
17						B 1 JAHANGIR PURI DELHI	INDIA	Delhi	110033 0001637		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
18	SUBHADRA		GOEL	R	S GOEL	C347D MAJLISH PARK GALI NO 9 DELHI	INDIA	Delhi	110033 0008467		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
19	SUMAN SURESH		VERMA BANSAL	NA K	L BANSAL	FLAT NO 3 PANDARA ROAD MARKET NEW DELHI	INDIA	Delhi	110033 0016456		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
20						C 443 E MAJLIS PARK DELHI	INDIA	Delhi	110033 0001933		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
21	SURESH		CHAND	OM	PRAKASH	D/45 A GOEL BHAWAN PRITHVI RAJ ROAD ADARSH NAGAR DELHI	INDIA	Delhi	110033 0006679		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
22	UMA		GUPTA	NARESH	GUPTA	B43 MAIN ROAD MAJLIS PARK DELHI	INDIA	Delhi	110033 0011478		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
23	USHA VICKY		NARANG	BHUPINDER C	L KUMAR NARANG	A 12 NANDA ROAD ADARSH NAGAR DELHI	INDIA	Delhi	110033 0007490		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
24						A342 NSM AZAD PUR DELHI	INDIA	Delhi	110033 0006380		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
25	A	B	SINGH	NIRANJAN	SINGH	BP 28 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0001679		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
26	AJAY		CHHABRA	O	P CHHABRA	C 1/35 WEST ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0002673		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
27	AJAY	KUMAR	MALHOTRA	HANS	RAJ MALHOTRA	732 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi	110034 0011947		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
28						M14 KASTURBA APPARTMENT SARASWATI VIHAR PITAMPURA DELHI	INDIA	Delhi	110034 0015034		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
29	AMITA		DHALL	GIRISH	DHALL	T3212/A RAJA PARK SHAKUR BASTI DELHI	INDIA	Delhi	110034 0016186		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
30	ANAND			SITARAM		KU155 VISHAKHA ENCLAVE UTTARI PITAMPURA NEW DELHI	INDIA	Delhi	110034 0015582		Amount for unclaimed and unpaid amount	300.00 23-SEP-2022
31	ANITA ANJU		JAIN THUKRAL	SUNDER SANJEEV	LAL JAIN THUKRAL	A 2/24 JIWAN JYOTI APTS PITAM PURA DELHI	INDIA	Delhi	110034 0002532		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
32						DP360 PITAM PURA DELHI	INDIA	Delhi	110034 0006675		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
33	ANU		NAVEEN	JAGAN	NATH NAVEEN	S U 82 PITAM PURA VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0007551		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
34	ANURAG ARUNA		JAIN KAPOOR	SUNDER I	LAL M JAIN KAPOOR	A 2/24 JIWAN JYOTI APPTS PITAM PURA DELHI	INDIA	Delhi	110034 0002226		Amount for unclaimed and unpaid amount	150.00 23-SEP-2022
35						DU 154 U PITAM PURA DELHI	INDIA	Delhi	110034 0004679		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
36	ASHOK ASHOK		KAKKAR ARORA	LT A	GURDITTA KAROR	RAM SERVICE	INDIA	Delhi	110034 0007062		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
37						QU 169 A PITAM PURA DELHI	INDIA	Delhi	110034 0007465		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
38	ASHWANI	KUMAR	AGARWAL	LATE	JAIPRAKASH	AGARWAL	INDIA	Delhi	110034 0007438		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
39	ATUL		JAIN	M	P JAIN	SP22 MAURYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	110034 0016122		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022
40	B		SHARMA	S	P SHARMA	BLOCK AP FLAT NO 46D PITAM PURA DELHI	INDIA	Delhi	110034 0007344		Amount for unclaimed and unpaid amount	75.00 23-SEP-2022

BAL		KISHAN	L	R	BAWEJA	FLAT NO 100 TRIVENI APPARTEMTN PITAM PURA DELHI	INDIA	Delhi	110034 0005280	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAGWAN				TARACHAND		ENCLAVE DELHI	INDIA	Delhi	110034 0004888	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAVNA		JAIN	A	KJAIN	SERVICE	214 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0006336	Amount for unclaimed and ui	75.00 23-SEP-2022
BIMLESH		SINGAL	OM	PRAKASH	SINGHAL	POCKET JDFLAT7C MIG SFS PITEMPURA NEW DELHI	INDIA	Delhi	110034 0016730	Amount for unclaimed and ui	75.00 23-SEP-2022
CHAMAN	LAL	SHARMA			SERVICE	TAX COLONY NORTH PITAM PURA DELHI	INDIA	Delhi	110034 0018492	Amount for unclaimed and ui	150.00 23-SEP-2022
CHATTAR	SINGH	JAIN	R	K	JAIN	BD71 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0015830	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPAK DEEPAK	KUMAR	AGGARWAL JAIN	MAHAVIR R	PRASHAD K	AGGARWAL JAIN	QP12 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0011329	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		TUTEJA	V	K	TUTEJA	KP 350 PITAM PURA DELHI WZ3135 A MOHINDRA PARK SHAKUR BASTI DELHI	INDIA	Delhi	110034 0016394	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		KUKREJA	A	NKUKREJ	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0014869	Amount for unclaimed and ui	150.00 23-SEP-2022
DINESH		KUKREJA	A	NKUKREJ	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016011	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		KUKREJA	A	NKUKREJ	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016012	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		KUKREJA	A	NKUKREJ	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016013	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		KUKREJA	A	NKUKREJ	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAMPURA DELHI	INDIA	Delhi	110034 0016077	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		KUKREJA	A	NKUKREJ	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAMPURA DELHI	INDIA	Delhi	110034 0016080	Amount for unclaimed and ui	75.00 23-SEP-2022
DIVYA		GOEL	JUGAL	KISHORE	GOEL	RP 98 MAURYA ENCLAVE PITAM PURA DEL PITAM PURA DELHI	INDIA	Delhi	110034 0004850	Amount for unclaimed and ui	75.00 23-SEP-2022
DURGESH		POPLI	MOHAN		LAL	2048 RANI BAGH SHAKUR BASTI DELHI	INDIA	Delhi	110034 0007068	Amount for unclaimed and ui	150.00 23-SEP-2022
GAITRI		GUPTA	BALKRISHAN		GUPTA	X406 SIDDHARTHA APPT M P ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0008271	Amount for unclaimed and ui	75.00 23-SEP-2022
GANESH	LEASFNPVTLTD	LIMITED		BUSINESS	BUSINESS	GD76 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0018769	Amount for unclaimed and ui	75.00 23-SEP-2022
GAYTREE GIRISH		DEVI ARORA	B RAM	LGUPTA	SERVICE CHAND	SONAL ASSOCIATES 250 SHIVAJI MARKET PITAM PURA OPP GOVT MODEL SCHOOL DELHI	INDIA	Delhi	110034 0002676	Amount for unclaimed and ui	75.00 23-SEP-2022
GURMIT HARJEET		SINGH KAUR	S S	SATNAM MANJEET	SINGH	HD 35 PITAM PURA DELHI 90 ENGINEERS ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0006714	Amount for unclaimed and ui	75.00 23-SEP-2022
HARPREET		SINGH		SUDARSHAN	SINGH	BD 6 PITAMPURA DELHI C170 PUSHPANJALI ENCLAVE PITAMPURA DELHI	INDIA	Delhi	110034 0011468	Amount for unclaimed and ui	75.00 23-SEP-2022
JAI	CHAND	MADAAN	S	R	MADAAN	1640 MULTANI MOHAUA RANI BAGH DELHI	INDIA	Delhi	110034 0015370	Amount for unclaimed and ui	75.00 23-SEP-2022
JAI	BHAGWAN	JAIN	R	K	JAIN	BD71 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0001745	Amount for unclaimed and ui	75.00 23-SEP-2022
JIGNESH		PARIKH	P	D	PARIKH	A16 GUJRAT APPARTMENT PITAMPURA DELHI	INDIA	Delhi	110034 0015901	Amount for unclaimed and ui	300.00 23-SEP-2022
KAMAL	KANTA	CHUG	RAJAN		CHUG	D 103 PUSHPANJALI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0014915	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMAL KAMLESH		GUPTA SAHNI	LATE K	SHTR L	GUPTA SAWHNEY	B252 2ND FLOOR SARASWATI VIHAR PITAMPURA NEW DELHI	INDIA	Delhi	110034 0002183	Amount for unclaimed and ui	75.00 23-SEP-2022
KANTA KAUSHALYA		JAIN RANI	C LATE	S LD	JAIN GROVER	SU115 PITAM PURA DELHI BD71 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0002709	Amount for unclaimed and ui	150.00 23-SEP-2022
KEWAL		KRISHAN	B	D	SACHDEVA	2001 RANI BAGH NEW DELHI WZ 3081 MAHINDRA PARK SHAKUR BASTI DELHI	INDIA	Delhi	110034 0014751	Amount for unclaimed and ui	225.00 23-SEP-2022
KISHAN LALITA		CHAND BAJAJ	GOVIND MOHINDER	RAM	SACCHDEVA BAJAJ	PURA DELHI	INDIA	Delhi	110034 0015900	Amount for unclaimed and ui	75.00 23-SEP-2022
LATA		TONK	RAKESH		CHAND	HOUSE NO83 PLOT NO37 UPPER GROUND FLOOR BLKW2 SIRI NAGAR SHAKUR BASTI DELHI AP 105 B PITAM PURA DELHI QU259 B VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0011900	Amount for unclaimed and ui	75.00 23-SEP-2022
								Delhi	110034 0006931	Amount for unclaimed and ui	75.00 23-SEP-2022
								Delhi	110034 IN30226911302933	Amount for unclaimed and ui	262.50 23-SEP-2022
								Delhi	110034 0006843	Amount for unclaimed and ui	75.00 23-SEP-2022
								Delhi	110034 0017135	Amount for unclaimed and ui	150.00 23-SEP-2022

NAME	FATHER	MOTHER	GRANDFATHER	GRANDMOTHER	PROFESSOR	ADDRESS	CITY	STATE	POSTAL_CODE	DATE_OF_BIRTH	RELIGION	EDUCATION	STATUS	AMOUNT	DATE
LOVELEEN	KAUR	JOGINDER	SINGH	MAKKAR		A65 LOK VIHAR PITAM PURA DELHI	INDIA	Delhi	110034 0006600					Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU	ARORA	RAMESH	KUMAR	ARORA		FD 57 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0001803					Amount for unclaimed and ui	75.00 23-SEP-2022
MANEET	KAUR	S	INDERJIT	SINGH		249 DHUNDIAL APTS MADHUBAN CHOWK PITAM PURA DELHI	INDIA	Delhi	110034 0004534					Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ	KUMAR	AGARWAL	MAHABIR	PRASAD	AGARWAL	C 168 PUSPANJLI ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0004589					Amount for unclaimed and ui	75.00 23-SEP-2022
MAYA MOHAN MOHINDER N	DEVI	GUPTA SAWHNEY	K K JAIDEV	N L	GUPTA SAWHNEY	SONAL ASSOCIATES 250 SHIVAJI MARKET PITAM PURA OPP GOVT MODEL SCHOOL DELHI	INDIA	Delhi	110034 0002688					Amount for unclaimed and ui	75.00 23-SEP-2022
		BAJAJ SEHGAL	AMAR	NATH	BAJAJ SEHGAL	SU115 PITAM PURA DELHI	INDIA	Delhi	110034 0014750					Amount for unclaimed and ui	150.00 23-SEP-2022
	C					AP 105 B PITAM PURA DELHI	INDIA	Delhi	110034 0006842					Amount for unclaimed and ui	75.00 23-SEP-2022
						AP 44B PITAM PURA DELHI	INDIA	Delhi	110034 0015117					Amount for unclaimed and ui	75.00 23-SEP-2022
NARESH	KUMAR	GUPTA	L	RAM	CHANDER	JP 45 PITAM PURA MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0007306					Amount for unclaimed and ui	75.00 23-SEP-2022
NARINDER	KAUR	RAJENDER		SINGH		124 DHUNDIAL APTS MADHUBAN CHOWK PITAM PURA DELHI	INDIA	Delhi	110034 0004533					Amount for unclaimed and ui	75.00 23-SEP-2022
NAVEEN	GUPTA	NATHU		RAM		HARISH VIHAR KOTHI NO 119 PRITAM PURA DELHI	INDIA	Delhi	110034 0002025					Amount for unclaimed and ui	75.00 23-SEP-2022
NIDHI OM	PAHUJA PRAKASH	G DAULAT	D	PAHUJASERVICE	RAMSERVICE	B 16 SADBHAVNA APTS PARWANA ROAD PITAM PURA DELHI	INDIA	Delhi	110034 0005076					Amount for unclaimed and ui	75.00 23-SEP-2022
						NP100A PITAM PURA DELHI	INDIA	Delhi	110034 0011286					Amount for unclaimed and ui	75.00 23-SEP-2022
PANKAJ	KUMAR	DHINGRA	CHUNI	LAL	DHINGRA	WZ 450 A RISHI NAGAR SHAKUR BASTI NEAR HARI MANDIR DELHI	INDIA	Delhi	110034 0007590					Amount for unclaimed and ui	75.00 23-SEP-2022
PARMOD	KUMAR	BAWEJA	B	K	BAWEJASERVICE	FLAT NO 100 TRIVENI APPARTEMTN PITAM PURA DELHI	INDIA	Delhi	110034 0005282					Amount for unclaimed and ui	75.00 23-SEP-2022
PARVEEN	KUMAR	NATHU		RAM		HARISH VIHAR KOTHI NO 119 PRITAM PURA DELHI	INDIA	Delhi	110034 0002024					Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP PRANEET	K	SHARMA GUPTA	M SUSHIL	L	SHARMA KUMAR	WZ 3095 MANOHAR PARK SHAKUR BASTI DELHI	INDIA	Delhi	110034 0006670					Amount for unclaimed and ui	75.00 23-SEP-2022
						RP 38 PITAM PURA DELHI	INDIA	Delhi	110034 0004715					Amount for unclaimed and ui	75.00 23-SEP-2022
PREETI	JAIN	ANAND		JAININDUSTRIAL		BD71 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0015907					Amount for unclaimed and ui	150.00 23-SEP-2022
PRERNA	SHARMA	RAGHUBIR		SINGH		E188/4 RISHI NAGAR SAKUR BASTI DELHI	INDIA	Delhi	110034 0011902					Amount for unclaimed and ui	75.00 23-SEP-2022
PRIYANKA	JAIN	ASHOK	KUMAR	JAIN		HNO MP81 1st FLOOR PITAM PURA DELHI	INDIA	Delhi	110034 IN30236510950493					Amount for unclaimed and ui	0.75 23-SEP-2022
RAJ	RANI	M	L	KHARBANDA		BP42 FIRST FLOOR MIG DDA FLATS PITAM PURA DELHI	INDIA	Delhi	110034 0011167					Amount for unclaimed and ui	75.00 23-SEP-2022
RAJEEV	KHANNA	M	L	KHANNA		T3512/A RAJA PARK SHAKUR BASTI DELHI	INDIA	Delhi	110034 0016165					Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	GUPTA	SHYAM	LAL	GUPTA		BU239 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0015358					Amount for unclaimed and ui	150.00 23-SEP-2022
RAJNISH	SARIN	PARKASH	CHAND	SARIN		C 168 PUSHPANJALI ENCLAVE PITAMPURA DELHI DELHI INDIA	INDIA	Delhi	110034 1206930000002893					Amount for unclaimed and ui	321.00 23-SEP-2022
RAM	AVTAR	GOYAL	J	C	GOYAL	FLAT NO C30 SADBHAWANA APT PARWANA ROAD PITAMPUR DELHI	INDIA	Delhi	110034 0014825					Amount for unclaimed and ui	75.00 23-SEP-2022
RAMAN	GUPTA	SUNIL	KUMAR	GUPTA		SP22 MAURYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	110034 0016123					Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	KUMAR	ARORA	TOLA	RAM	ARORA	FD 57 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0001816					Amount for unclaimed and ui	75.00 23-SEP-2022
RANJIT	SINGH	RAJENDRA		SINGH		480 I TAX COLONY PITAM PURA DELHI	INDIA	Delhi	110034 0015707					Amount for unclaimed and ui	150.00 23-SEP-2022
RAVEENA	KAKKAR	ASHOK		KAKKAR		WZ1728 MULTANI MOHALLA RANI BAGH DELHI	INDIA	Delhi	110034 0007045					Amount for unclaimed and ui	75.00 23-SEP-2022
SACHIN	KAMBOJ	LAXMI		NARAIN		304D QU BLOCK M I G FLAT PITAM PUR DELHI	INDIA	Delhi	110034 0011418					Amount for unclaimed and ui	75.00 23-SEP-2022
SACHIN	GUPTA	HUF	BAL	KISHAN	GUPTA	5 RAIL VIHAR RANI BAGH PITAM PURA NEW DELHI DELHI INDIA	INDIA	Delhi	110034 1204470003016481					Amount for unclaimed and ui	144.75 23-SEP-2022
SANJAY SANJAY	GOYAL BANSAL	D VED	KGOYAL PRAKASH	SERVICE BANSAL		KU 110 PITTAM PURA UTTARI DELHI	INDIA	Delhi	110034 0004677					Amount for unclaimed and ui	75.00 23-SEP-2022
						KU 109 PRITAM PURA DELHI	INDIA	Delhi	110034 0004986					Amount for unclaimed and ui	75.00 23-SEP-2022
SARITA	KUKREJA	DINESH		KUKREJA		504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016014					Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Category	Parent Name	Child Name	Address	City	Pin Code	Assessment Year	Assessment Amount	Interest	Penalty	Total	Due Date		
1	SARITA	INDIA	KUKREJA	DINESH	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016015			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
2	SARITA	INDIA	KUKREJA	DINESH	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016016			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
3	SARITA	INDIA	KUKREJA	DINESH	KUKREJA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016017			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
4	SARITA SAVITRY	INDIA	KUKREJA AGARWALLA	DINESH RAMCHANDRA	KUKREJA AGARWALLA	504 INCOME TAX COLONY 2ND FLOOR UTTARI PITAM PURA DELHI	INDIA	Delhi	110034 0016018			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
5	SHAIL SHAMBHU	INDIA	JAIN PRASAD	YATI JOSHI	S JAIN JOSHI	PUR11 PITAM PURA DELHI A 2/24 JIWAN JYOTI APPTS PITAM PURA DELHI	INDIA	Delhi	110034 0002228			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
6	SHEELA SHRIRAM	INDIA	JAIN GUPTA	SUMAT KANSHI	PRAKASH JAIN RAM	JU 53 B PITAM PURA DELHI 135 HARSH VIHAR PITAM PURA DELHI	INDIA	Delhi	110034 0001762			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
7	SUMAN	INDIA	GOEL	SUMANT	GOEL	DU 100 PITAM PURA DELHI	INDIA	Delhi	110034 0006499			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
8	SUNITA	INDIA	GOEL	SUMANT	GOEL	5 RAIL VIHAR PITAMPURA DELHI A 2/24 JIWAN JYOTI APPTS PITAM PURA DELHI	INDIA	Delhi	110034 IN30282210070070			Amount for unclaimed and unpaid interest	1618.50	23-SEP-2022	
9	SUNITA SUSHIL	INDIA	AGGARWAL	KESHAV	AGGARWAL	65 SUKH VIHAR PARWANA ROAD DELHI	INDIA	Delhi	110034 0002456			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
10	SUSHIL	INDIA	CHADHA KUMAR	NARESH TARA	KUMAR CHADHA CHAND	RP 38 PITAM PURA DELHI 28 ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi	110034 0005463			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
11	SUSHIL TARUN	INDIA	DEV	RAM	AVTAR GUPTA	BD71 VISHKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0011262			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
12	TEJINDER	INDIA	KUMAR	JAIN LAMBA	KISHAN RLAMBA	JAIN SERVICE	AP37C PITAM PURA DELHI 90 ENGINEERS ENCLAVE PITAM PURA DELHI	INDIA	Delhi	110034 0015892			Amount for unclaimed and unpaid interest	1500.00	23-SEP-2022
13	USHA USHA	INDIA	KAUR	S	GURMIT SINGH	AD BLOCK FLAT NO 35 C PITAM PURA DELHI	INDIA	Delhi	110034 0011401			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
14	VASANTHA	INDIA	KAKAR ANEJA	DHANINDER SERVICE	KAKAR SERVICE	KP360 PITAMPURA DELHI QU153/C UTTRI PITAM PURA DELHI	INDIA	Delhi	110034 0006498			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
15	VUJAY	INDIA	V	CHANDRASEKHRAN	CHANDRASEKHRAN	316 EXPRESS TOWER BEHIND AAKASH CINEMA AZADPUR COMMERCIAL COMPLEX DELHI WP 1668 MARUYA ENCLAVE	INDIA	Delhi	110034 0018036			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
16	VIJENDER	INDIA	SHREESHAREBRO LIMITED	BUSINESS	BUSINESS	PITAM PURA DELHI 504A RISHI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi	110034 0018161			Amount for unclaimed and unpaid interest	600.00	23-SEP-2022	
17	VINOD	INDIA	JINDAL	S	P JINDAL	PITAM PURA DELHI	INDIA	Delhi	110034 0004680			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
18	VINOD	INDIA	KUMAR	SINGAL	ROSHAN LAL SINGAL	DELHI	INDIA	Delhi	110034 0006750			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
19	VISHWANATH	INDIA	SINGAL	M	C SINGAL	823 SADBHAWANA APARTMENT PITAM PURA DELHI	INDIA	Delhi	110034 0014824			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
20	YATI	INDIA	PANSARI	P	D PANSARI	Y159 LOHAMANDI NARAINA NEW DELHI	INDIA	Delhi	110034 0014984			Amount for unclaimed and unpaid interest	375.00	23-SEP-2022	
21	A	INDIA	JAIN ANCHALIA	J	M ANCHALIA	A 2/24 JIWAN JYOTI APPTS PITAM PURA DELHI	INDIA	Delhi	110034 0002227			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
22	ADESH	INDIA	GUPTA	R	K GUPTA	52A DDA JANTA FLATS RAMPURA DELHI	INDIA	Delhi	110035 0018183			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
23	AJAB	INDIA	GUPTA	R	K GUPTA	C 6/5 A LAWRENCE ROAD NEW DELHI	INDIA	Delhi	110035 0007914			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
24	ASHA BHARAT	INDIA	SINGH	S	AMRIK SINGH	C 4/123 LAWRENCE ROAD DELHI 152 / 15 ONKAR NAGAR B TRI NAGAR DELHI	INDIA	Delhi	110035 0005060			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
25	DEVENDER	INDIA	GUPTA GUPTA	NARESH R	K GUPTA GUPTA	943/63 TRI NAGAR DELHI	INDIA	Delhi	110035 1201910101476570			Amount for unclaimed and unpaid interest	3.75	23-SEP-2022	
26	HARBHAJAN	INDIA	CHHABRA	TIRLOK	NATH	1956/151 TRI NAGAR POLICE CHOCKY STREET DELHI	INDIA	Delhi	110035 0005011			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
27	JAIPRAKASH JASMER	INDIA	SINGH	NAND LATE	KISHORE SRFATEH SHARMA SINGH	A 1/24 A LAWRENCE ROAD DELHI C 6/68 LAWRENCE ROAD DDA FLATS NEW DELHI	INDIA	Delhi	110035 0002280			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
28	KIRAN	INDIA	SINGH	NAND LATE	KISHORE SRFATEH SHARMA SINGH	873/58 LEKHUNAGAR TRINAGAR DELHI	INDIA	Delhi	110035 IN30020610693659			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
29	L	INDIA	KOHLI	CHARANJIT	KOHLI	C6/45 LAWRENCE ROAD DELHI POCKET C2/57/C DDA MIG KESHAV PURA DELHI	INDIA	Delhi	110035 IN30011810043219			Amount for unclaimed and unpaid interest	0.75	23-SEP-2022	
30	LEELA MOHAN MOTI	INDIA	GUPTA	I	L GUPTA	1956/151 TRI NAGAR POLICE CHOCKY STREET DELHI	INDIA	Delhi	110035 0005208			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
31		INDIA	KOHLI	CHARANJIT	KOHLI	1956/151 TRI NAGAR POLICE CHOCKY STREET DELHI	INDIA	Delhi	110035 0011457			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
32		INDIA	GUPTA	I	L GUPTA	2094/165 GANESH PURA B TRI NAGAR DELHI	INDIA	Delhi	110035 0007029			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
33		INDIA	GOEL	SINGH	SERVICE	C4/42C LAWRENCE ROAD DELHI C8 208 A KESHAV PURAM DELHI	INDIA	Delhi	110035 0002465			Amount for unclaimed and unpaid interest	75.00	23-SEP-2022	
34		INDIA	LAL	SFRATEH MAL	SINGH SERVICE	C4/42C LAWRENCE ROAD DELHI C8 208 A KESHAV PURAM DELHI	INDIA	Delhi	110035 0005206			Amount for unclaimed and unpaid interest	150.00	23-SEP-2022	
35		INDIA	LAL	SFRATEH MAL	SINGH SERVICE	C8 208 A KESHAV PURAM DELHI	INDIA	Delhi	110035 0018446			Amount for unclaimed and unpaid interest	750.00	23-SEP-2022	

NAME	RESIDENTIAL ADDRESS	CITY	STATE	POSTAL CODE	DATE OF ACQUISITION	AMOUNT PAID	STATUS	REMARKS		
NARESH NARINDER	PAL	GUPTA SINGH	SHIV LATE	CHARANDASS SRFATEH	GUPTA SINGH	HOUSE NO 152/15 ONKAR NAGAR B TRI NAGAR DELHI DELHI INDIA C7/306 LAWRENCE ROAD DELHI INDIA	Delhi Delhi	110035 1201910101475830 110035 0005207	Amount for unclaimed and unpaid interest 3.75 23-SEP-2022	150.00 23-SEP-2022
NIRMAL		GUPTA	PAWAN		KUMAR	3780/4 KANHIYA NAGAR TRI NAGAR DELHI INDIA	Delhi	110035 0014820	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
PARVEEN	KUMAR	GUPTA	B	PGUPTA	SERVICE	NAGAR DELHI INDIA	Delhi	110035 0011424	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
PARVESH	KR	JAIN	TRILOK	CHAND	JAIN	HNO 4439 GALI NO 9 PREM NAGAR TRI NAGAR DELHI INDIA	Delhi	110035 0008231	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
PAWAN		KUMAR	RAVI	DATT	GUPTA	3780/4 KANHIYA NAGAR TRI NAGAR DELHI INDIA	Delhi	110035 0014819	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
PRAHLAD	RAI	GUPTA	LATE	SHBD	GUPTA	1782/133 SHANTI NAGAR TRI NAGAR DELHI INDIA	Delhi	110035 0006886	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
RAJENDER	PERSHAD	JAIN	RAMESHWAR	DASS	JAIN	2656/196 ONKAR NAGARA TRI NAGAR DELHI INDIA	Delhi	110035 0006365	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
RAJESH		GUPTA	RAM	PRASAD	GUPTA	C7/313ALAWRANCE ROAD DELHI INDIA	Delhi	110035 0013048	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
RAKESH		KUMAR	RAMRATAN			947/64A LAKHU NAGAR TRI NAGAR NEW DELHI INDIA	Delhi	110035 0011350	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
RAMESH		JUNEJA	LATE	SHGR	JUNEJA	FLAT NOS3C PKTB2 LAWRENCE ROAD DELHI INDIA	Delhi	110035 0017245	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
SARITA			RAKESH		KUMAR	947/64A LEKHU NAGAR TRI NAGAR NEW DELHI INDIA	Delhi	110035 0011455	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
SAROJ		JUNEJA	R	L	JUNEJA	FLAT NOS3C PKTB2 LAWRENCE ROAD DELHI INDIA	Delhi	110035 0017261	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
SHIV		NARAIN	LATE	SHSHANKAR	LAL	1072 GALI NO 70 DEVA RAM PARK TRI NAGAR DELHI INDIA	Delhi	110035 0008201	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
SHYAM	LAL	GOEL	JAI	NARAYAN	GOEL	2094/165 GANESHPURA B TRI NAGAR DELHI INDIA	Delhi	110035 0002528	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
SUNITA		GUPTA	VED	PRAKASH	GUPTA	1391/94 GANESH PURA A TRI NAGAR DELHI INDIA	Delhi	110035 0002482	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
TRILOK	CHAND	JAIN	MADAN	LAL	JAIN	HNO 4439 GALI NO 9 PREM NAGAR TRI NAGAR DELHI INDIA	Delhi	110035 0008229	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
VIDYA		SHARMA	JAI	PRAKASH	NARAIN	873 /58 LEKHU NAGAR TRI NAGAR DELHI INDIA	Delhi	110035 IN30011810041764	Amount for unclaimed and unpaid interest 0.75 23-SEP-2022	
BHIM		SEN	LATE	SHRIGANGA	DIN	C/O SRIVASTAVA HNO 546 VILL KAPASHERA GURGAON ROAD NEW DELHI INDIA	Delhi	110037 0011801	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
CHANDRA RAM	MOHAN CHARIT	SHARMA YADAV	J SARJEET	D	SHARMA YADAV	C II/17 I A A I COLONY MAHIPALPUR NEW DELHI INDIA VILLAGE RAJOKARI DELHI INDIA	Delhi Delhi	110037 0014779 110038 0015765	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022
ANITA ASHOK		RANI KUMAR	PAWAN KUSHAL		KUMAR CHAND	T252 GALI NO 6 SHIVAJI NAAR NARELA DELHI INDIA	Delhi Delhi	110040 0012521 110040 0012585	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022
NEELAM		RANI	ISHWAR		CHAND	C/O ISHWAR CHAND T252 GALI NO 6 SHIVAJI NAGAR NARELA DELHI INDIA	Delhi	110040 0012522	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
RAM	KUMAR	KHATRI	DEEP		CHAND	244 VILLAGE TIKRI KHURD NARDA DELHI DELHI INDIA	Delhi	110040 1204180000032291	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
SANJEEV		GOEL	SAT	PAUL	GOEL	SONDHI RAM KULWANT RAI 2034C NARELA MANDI DELHI INDIA	Delhi	110040 0008315	Amount for unclaimed and unpaid interest 525.00 23-SEP-2022	
SURENDER	PRASHAD	AGGARWAL	LATE	SHMAM	RAJ	C/O HETRAM CHAJJU RAM 2065 NARELA MANDI DELHI INDIA	Delhi	110040 0006407	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
BEER		MATI	D	SDALUYAHOUSEHOL	DALUYAHOUSEHOLD	126I VENUS APARTMENT INDER ENCLAVE ROHTAK ROAD DELHI INDIA	Delhi	110041 0015880	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
BHARAT	BHUSHAN	CHADDHA	H	L	CHADDHA	121 GURU HARKRISHAN NAGAR PASCHIM VIHAR DELHI INDIA	Delhi	110041 0015671	Amount for unclaimed and unpaid interest 225.00 23-SEP-2022	
BHARAT	BHUSHAN	CHADDHA	H	L	CHADDHA	121 GURU HARKISHAN NAGAR PASCHIM VIHAR DELHI INDIA	Delhi	110041 0015883	Amount for unclaimed and unpaid interest 150.00 23-SEP-2022	
HARISH	KUMAR	DARGAN	VISHAN		DASS	GH 6/308 PASCHIM VIHAR DELHI INDIA	Delhi	110041 0014061	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
MANOHAR		LAL	JAGAT		RAM	BANGA & CO STOCK & SHARE BROKARS PALIKA PLACE PANCHKUIAN ROAD NEW DELHI INDIA	Delhi	110041 0015256	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
NARINDER RAJESH		MALIK	SURAJ SUKH		PARKASH SINGH	194 AMBICA VIHAR NEAR SAYED VILLAGE NEW DELHI INDIA	Delhi Delhi	110041 0011330 110041 0005029	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022
RAMESH		NARANG	B	L	NARANGSERVICE	D 7 KRISHAN VIHAR DELHI INDIA	Delhi	110041 0004471	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
SHIV	SHANKAR	SIKARWAR	RAM	CHAND	SINGH	A42 KANWAR SINGH NAGAR NILOTHI MOUR NANGLOI DELHI INDIA	Delhi	110041 IN30011810740137	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	
VINOD	KUMAR	GUPTA	S	B	GUPTA	C/O SANTOSH KIRANA STORE D 2/337 SULTAN PURI DELHI INDIA	Delhi	110041 0004899	Amount for unclaimed and unpaid interest 75.00 23-SEP-2022	

RAKESH	KUMAR	GOYAL	SHREENATH	DASS	GOYAL	5053 CHAMAN GANJ ROSHAN ARA ROAD DELHI	INDIA	Delhi	110042 0006933	Amount for unclaimed and ui	75.00 23-SEP-2022
RENU		GOEL	RAKESH	KUMAR	GOYAL	5053 CHAMAN GANJ ROSHAN ARA ROAD DELHI	INDIA	Delhi	110042 0006934	Amount for unclaimed and ui	75.00 23-SEP-2022
BIMAL		AHUJA	ROHIT		AHUJA	2656 IIND FLOOR NAYA BAZAR DELHI	INDIA	Delhi	110043 0007672	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	NIWAS	AGGARWAL	LATE	SHRAMESHWAR	DASS	347 MAIN BAZAR NAJAFGARH NEW DELHI	INDIA	Delhi	110043 0002437	Amount for unclaimed and ui	150.00 23-SEP-2022
SANDEEP		KUMAR	SANT		RAM	C/O PARDEEP MEDICOS 1478 OPP DESU OFFICE NAJAFGARH NEW DELHI	INDIA	Delhi	110043 0011156	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHILA		DEVI	RAM	NIWAS	AGGARWAL	W/O RAM NIWAS AGGARWAL 347 MAIN BAZAR NAJAFGARH DELHI	INDIA	Delhi	110043 0008085	Amount for unclaimed and ui	150.00 23-SEP-2022
VINOD	KUMAR	GIRDHAR	LACHMAN		DAS	870 NAJAF GARH DELHI	INDIA	Delhi	110043 0016076	Amount for unclaimed and ui	225.00 23-SEP-2022
AKHIL		JAIN	VIRENDER	KUMAR	JAIN	B144344 SHASTRI NAGAR DELHI	INDIA	Delhi	110044 0005148	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHA		SINGHAL	S	D	SINGHAL	37/372 A DDA JANTA FLAT SARITA VIHAR NEW DELHI	INDIA	Delhi	110044 0004504	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU	RANI	BHATT	N	K	BHATT	D165 SARITA VIHAR DELHI	INDIA	Delhi	110044 0016002	Amount for unclaimed and ui	225.00 23-SEP-2022
MEETU		JAIN	VIRENDER	P	JAIN	B144344 SHASTRI NAGAR DELHI	INDIA	Delhi	110044 0005145	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAVEEN		SETHI	O	P	SETHI	C440 SARITA VIHAR DELHI	INDIA	Delhi	110044 0015778	Amount for unclaimed and ui	75.00 23-SEP-2022
SAROJ		JAIN	VIRENDER	KUMAR	JAIN	B144344 SHASTRI NAGAR DELHI	INDIA	Delhi	110044 0005146	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIV	DAYAL	SINGHAL	R	S	SINGHAL	37/372 A DDA JANTA FLAT SARITA VIHAR NEW DELHI	INDIA	Delhi	110044 0004503	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAYANT		KUMAR	N	K	BHATT	D165 SARITA VIHAR DELHI	INDIA	Delhi	110044 0016003	Amount for unclaimed and ui	150.00 23-SEP-2022
AZAD	SINGH	KUHAR	CHHUTU	SINGH	KUHAR	VILL : D20 MANGLA PURI PALAM NEW DLEHI	INDIA	Delhi	110045 0018296	Amount for unclaimed and ui	75.00 23-SEP-2022
DHIRINDER		SEHGAL	S	R	SEHGAL	WZ121 GALI NO2 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	Delhi	110045 0015067	Amount for unclaimed and ui	75.00 23-SEP-2022
SHASHI		SINGHAL	WO	KP	SINGHAL	RZ F1/15 MAHAVIR ENCLAVE 1 NEW DELHI	INDIA	Delhi	110045 IN30256610011907	Amount for unclaimed and ui	75.00 23-SEP-2022
SURENDER			NAND	ROOP	SINGH	VILLAGE POCHANPUR P/O DHULSIRAS NEW DELHI	INDIA	Delhi	110045 0011111	Amount for unclaimed and ui	75.00 23-SEP-2022
INDER	SAIN	NAGPAL	S		NAGPAL	WZ1616 NAGAL RAYA NEW DELHI RZ73/B BLOCKH SAGAR PUR WEST NEW DELHI	INDIA	Delhi	110046 0015510	Amount for unclaimed and ui	75.00 23-SEP-2022
J	P	GUPTA	P	D	GUPTA	RZ12 HOUSE NO 16 GALI NO 2 VEER NAGAR WEST SAGAR PUR NEW DELHI	INDIA	Delhi	110046 0005217	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHAN		LAL	V	S	LAL	135 VIR NAGAR JAIN COLONY G T ROAD DELHI	INDIA	Delhi	110046 0005219	Amount for unclaimed and ui	75.00 23-SEP-2022
NEENA		JAIN	JOGESH	KUMAR	JAIN	WZ239 NEAR DISPENSARY NANGAL RAYA NEW DELHI	INDIA	Delhi	110046 0007995	Amount for unclaimed and ui	150.00 23-SEP-2022
NIRMAL		GUPTA	B	SAHAI	SERVICE	WZ 1391/31 NAGAL RAYA NEW DELHI	INDIA	Delhi	110046 0006421	Amount for unclaimed and ui	75.00 23-SEP-2022
USHMA		KUMARI	SUSHIL		KUMAR	DELHI	INDIA	Delhi	110046 0001693	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDERPAL	SINGH	VERMA	SRI		CHAND	VILL & PO JONAPUR NEW DELHI	INDIA	Delhi	110047 0014948	Amount for unclaimed and ui	150.00 23-SEP-2022
SURENDRA	PRASAD	KHUGSAL	SO	LATESHRIKEDAR	DUTT	G252A AYA NAGAR PHASE 6 NEW DELHI	INDIA	Delhi	110047 IN30070810024654	Amount for unclaimed and ui	75.00 23-SEP-2022
C	L	ARORA	LATE	SHCD	ARORA	E10 GREATER KAILASH ENCLAVE II NEW DELHI	INDIA	Delhi	110048 0018925	Amount for unclaimed and ui	75.00 23-SEP-2022
KUSUM		BANSAL	TIKKAN	LAL	BANSAL	58 D D A FLATS MASJID MOTH PHASE I NEW DELHI	INDIA	Delhi	110048 0011304	Amount for unclaimed and ui	75.00 23-SEP-2022
PRABHJOT	SINGH	OBEROI	M	S	OBEROI	79 HEMKUNT GREATER KAILASHI NEW DELHI	INDIA	Delhi	110048 0005084	Amount for unclaimed and ui	75.00 23-SEP-2022
PUNEET		RANDEV	OM	PRAKASH	RANDEV	60 MASJID MOTH FLATS PHASE I OPP CHIRAGH DELHI FLYOVER NEW DELHI	INDIA	Delhi	110048 0011434	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDER		KUMAR	CHUNI	LAL	VIG	B12 GREATER KAILASH ENCL II NEW DELHI	INDIA	Delhi	110048 0013640	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	RAKHI	KHANNA	BELI		RAM	E 122/A GREATER KAILASH PART II NEW DELHI	INDIA	Delhi	110048 0004995	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDHIR		GUPTA	S	N	GUPTA	M13 BATA SHOE STORE GREATER KAILASH PATH 1 NEW DELHI	INDIA	Delhi	110048 0018684	Amount for unclaimed and ui	150.00 23-SEP-2022
VIDYA	WATI	KAKKAR	SHANTI		LAL	E 122/A GREATER KAILASH PART I I NEW DELHI	INDIA	Delhi	110048 0004996	Amount for unclaimed and ui	150.00 23-SEP-2022
DESH	BANDHU	GOSAIN	V	S	GOSAIN	SECTORII/163 SADIQ NAGAR DELHI	INDIA	Delhi	110049 0015898	Amount for unclaimed and ui	75.00 23-SEP-2022
M	L	NARANG	LATE	SHRIWC	NARANG	B40 SOUTH EXTENSION PARTII NEW DELHI	INDIA	Delhi	110049 0005384	Amount for unclaimed and ui	150.00 23-SEP-2022
OM		PRAKASH	JAGDISH		CHAND	130 GAUTAM NAGAR NEW DELHI	INDIA	Delhi	110049 0004493	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAVEEN		KUMAR	J	C	KUKREJA	130 GAUTAM NAGAR NEW DELHI	INDIA	Delhi	110049 0004491	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Category	Address	City	State	Pin Code	Phone No.	Amount	Remarks	Due Date
1	SATPAL	K	NAUTIYAL RATAN	MANI	INDIA	130 GAUTAM NAGAR NEW DELHI	Delhi	110049 0004490	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
2	SUNITA		KUKREJA SERVICE	SERVICE	INDIA	130 GAUTAM NAGAR NEW DELHI	Delhi	110049 0004488	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
3	SURESH		RANI SERVICE	SERVICE	INDIA	130 GAUTAM NAGAR NEW DELHI	Delhi	110049 0004489	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
4	VIJAY		KUMAR JAGDISH	CHAND	INDIA	130 GAUTAM NAGAR NEW DELHI	Delhi	110049 0004492	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
5	VIJAY ALOK		BHALLA J	K BHALLA	INDIA	165 SECTOR I TYPE 3 SADIQ NAGAR NEW DELHI	Delhi	110049 0014773	Amount for unclaimed and unpaid dues	675.00 23-SEP-2022
6	VIJAY ALOK		KUMAR CHADHA VIJAY	K KUMAR	INDIA	165 SECTOR I TYPE 3 SADIQ NAGAR NEW DELHI	Delhi	110049 0014774	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
7	VIJAY ALOK		KUMAR CHADHA VIJAY	K KUMAR	INDIA	F1133 KRISHAN NAGAR DELHI HOUSE NO 4 NEW KRISHNA NAGAR DELHI	Delhi	110051 0016183	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
8	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	F 1133 KRISHAN NAGAR DELHI INMAS LUCKNOW MARG GALI NO8 HNO P112B SHANKER NAGAR EXT DELHI	Delhi	110051 0005291	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
9	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	F 1133 KRISHAN NAGAR DELHI INMAS LUCKNOW MARG GALI NO8 HNO P112B SHANKER NAGAR EXT DELHI	Delhi	110051 0005172	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
10	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	D 19 RADHEY PURI NEAR KRISHNA NAGAR NEW DELHI	Delhi	110051 0004963	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
11	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	C/O SH ANIL KHETRI J1/11 KRISHNA NAGAR DELHI	Delhi	110051 0016318	Amount for unclaimed and unpaid dues	600.00 23-SEP-2022
12	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	C18 RADHEY PURI DELHI B4 SOUTH ANARKALI POST OFFICE LANE DELHI	Delhi	110051 0015587	Amount for unclaimed and unpaid dues	750.00 23-SEP-2022
13	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	B4 SOUTH ANARKALI POST OFFICE LANE DELHI	Delhi	110051 0014741	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
14	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	B4 SOUTH ANARKALI POST OFFICE LANE DELHI	Delhi	110051 0014742	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
15	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	15 RADHEY SHUAM PARK NEAR PARWANA ROAD DELHI	Delhi	110051 0016334	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
16	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	F11/7 KRISHNA NAGAR DELHI	Delhi	110051 0015567	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
17	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	H2/13 KRISHAN NAGAR DELHI	Delhi	110051 0005142	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
18	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	F 1133 KRISHAN NAGAR DELHI	Delhi	110051 0005290	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
19	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	26 OLD ANARKALI KRISHAN NAGAR DELHI	Delhi	110051 0005299	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
20	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	C/O M P AGGARWAL F35 GALI NO5 CHANDER NAGARWEST DELHI	Delhi	110051 0015588	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
21	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	C 6 GALI NO 2 LAXMAN PARK CHANDER NAGAR DELHI	Delhi	110051 0001797	Amount for unclaimed and unpaid dues	153.75 23-SEP-2022
22	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	J3/ KRISHNA NAGAR DELHI	Delhi	110051 0014994	Amount for unclaimed and unpaid dues	375.00 23-SEP-2022
23	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	H NO 3426/D BAND GALI NARANG COLONY TRI NAGAR DELHI	Delhi	110052 0002454	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
24	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	E 284 NAG MANDIR ROAD SHASTRI NAGAR DELHI	Delhi	110052 0001797	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
25	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	H 251 ASHOK VIHAR I DELHI	Delhi	110052 0007277	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
26	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	J BLOCK 22 B HIG FLATS ASHOK VIHAR PHASE I DELHI	Delhi	110052 0002316	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
27	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	A 118 PHASE II ASHOK VIHAR DELHI	Delhi	110052 0007219	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
28	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	H 128 ASHOK VIHAR PHASE I DELHI	Delhi	110052 0002031	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
29	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	B1/20 ASHOK VIHAR PHASE II DELHI	Delhi	110052 0006529	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
30	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	BK1/182 SHALIMAR BAGH DELHI	Delhi	110052 0006467	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
31	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	AG272 SHALIMAR BAGH DELHI	Delhi	110052 0011274	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
32	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	A1/15 SATYAWATI COLONY ASHOK VIHAR DELHI	Delhi	110052 0011904	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
33	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	AE111 SHALIMAR BAGH DELHI	Delhi	110052 0011126	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
34	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	B 44/5 ASHOK VIHAR PHASE II DELHI	Delhi	110052 0011244	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
35	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	F120 ASHOK VIHAR PHASE I DELHI	Delhi	110052 0016534	Amount for unclaimed and unpaid dues	7.50 23-SEP-2022
36	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	22 SAWAN PARK EXT DELHI	Delhi	110052 0015562	Amount for unclaimed and unpaid dues	750.00 23-SEP-2022
37	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	AP13 SHALIMAR BAGH DELHI	Delhi	110052 0018645	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
38	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	A/G 436 SHALIMAR BAGH DELHI	Delhi	110052 0007605	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
39	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	BH667 SHALIMAR BAGH EAST DELHI	Delhi	110052 0015563	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
40	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	BH667 SHALIMAR BAGHEAST DELHI	Delhi	110052 0015934	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
41	VIJAY ALOK		RASTOGI CHADHA VIJAY	C KUMAR	INDIA	22 SAWAN PARK EXTN ASHOK VIHAR PHASE III DELHI	Delhi	110052 0002283	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022

Detailed Information of the Applicant										Details of the Property		Details of the Loan					
Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pincode	Applicant Contact No.	Applicant Email ID	Applicant PAN No.	Applicant Aadhaar No.	Applicant Voter ID No.	Property Address	Property City	Property State	Property Pincode	Loan Amount	Loan Tenure		
CHANDRA		PRAKASH	LATE	SHJK	TOSHWIHAL					22 SAWAN PARK EXTN ASHOK VIHAR PHASE III DELHI	INDIA	Delhi		110052 0002282	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
DAYA		KANT	BRUJ		MOHAN					A/85 B ASHOK VIHAR PH 2 DELHI B1/20 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi		110052 0002358	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
DHARMENDAR INDER	PAL	AGGARWAL SINGH	NAND RAIJINDER		KISHORE SINGH					BP8 SHALIMAR BAGH DELHI 160 POLICE COLONY PHASE I H BLOCK ASHOK VIHAR DELHI POCKET C FLAT 4 A MIG ASHOK VIHAR DELHI	INDIA	Delhi		110052 0006528	Amount for unclaimed and unpaid amount	225.00	23-SEP-2022
JAGJIT		SINGH	LATE	SHBAKSHISHSINGH	DHILLON					160 POLICE COLONY PHASE I H BLOCK ASHOK VIHAR DELHI POCKET C FLAT 4 A MIG ASHOK VIHAR DELHI	INDIA	Delhi		110052 0002517	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
JAYALAKSHMI		SWAMINATHAN	K		SWAMINATHAN					BH448 POORVI SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0004934	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KAMAL		JAIN	R		JAIN					189 A/2 SAVITRI NAGAR NEW DELHI	INDIA	Delhi		110052 0008219	Amount for unclaimed and unpaid amount	150.00	23-SEP-2022
KASHMIRI	LAL	GANDHI	RAM		TIKAYA					BM 113 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0011258	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KEDAR	NATH	BHATIA	S	L	BHATIA					BD 9 SOM BAZAR ROAD SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0002331	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KEWAL		KRISHAN	DWARKA		DASS					BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0002550	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KIRAN		DHAMEJA	SHRI	CHAND	DHAMEJA					BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0018271	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KIRAN		DHAMEJA	SHRI	CHAND	DHAMEJA					BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0018272	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KIRAN		DHAMEJA	SHRI	CHAND	DHAMEJA					BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0018273	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KRISHAN	LAL	KHURANA	MANOHAR	LAL	KHURANA					KC30C ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052 0011563	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
KRISHNA		PRABHA	RAMESHWAR		DAYAL					53B MIG POCKETC ASHOK VIHAR PHASEIII DELHI	INDIA	Delhi		110052 0017077	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
LOVELEEN		KATYAL	LATE	SHHANSRAJ	KATYAL					A1/1 SATYAWATI NAGAR ASHOK VIHAR DELHI	INDIA	Delhi		110052 0006249	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
M		ARAVINDAN	MADHAVA							52B DDA MIGASHOK VIHAR POCKETC PHASEIII DELHI	INDIA	Delhi		110052 0017138	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
MAHESH	KUMAR	AGGARWAL	LATE	SHSURAJ	BHAN					E 284 NAG MANDIR ROAD SHASTRI NAGAR DELHI	INDIA	Delhi		110052 0001798	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
MAHESH MANINDERJIT MANJU	KUMAR	GUPTA SINGH	MANOHAR DARSHAN ASHOK	LAL	GUPTA SINGH					POCKET A/9B PHASE II ASHOK VIHAR DELHI	INDIA	Delhi		110052 0014405	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
		AGGARWAL			AGGARWAL					AA294 SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0015476	Amount for unclaimed and unpaid amount	150.00	23-SEP-2022
										BP56 SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0005198	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
MINI		ARAVINDAN	M		ARAVINDAN					52B DDA MIG FLATS PHASEIII POCKETC ASHOK VIHAR DELHI	INDIA	Delhi		110052 0017221	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
N	K	BHATIA	D	C	BHATIASERVICE					D 53 AHSOK VIHAR PHASE I DELHI C/O DAGA PLATIC INDUSTRIES A38 GROUP INDUSTRIAL AREA WAZIRPUR DELHI	INDIA	Delhi		110052 0004821	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
NAWRATAN		JAIN	SRI	NARAYANCHAND	JAIN					AE25 SHALIMAR BAGH NEW DELHI	INDIA	Delhi		110052 0017350	Amount for unclaimed and unpaid amount	150.00	23-SEP-2022
NEETU		JAIN	N	MJAI	JAIN					A79 WAZIR PUR INDUSTRIAL AREA DELHI	INDIA	Delhi		110052 0006577	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
NITIN		ARORA	H	LARORA	BUSINESS					3837 A GALI NO 7 KANIHYA NAGAR TRI NAGAR DELHI	INDIA	Delhi		110052 0015882	Amount for unclaimed and unpaid amount	450.00	23-SEP-2022
OM		PARKASH	JANESHWAR		DASS					G116 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052 0011373	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
OM P	PARKASH	SUNEJA	SERVICE		SERVICE					22 SAWAN PARK EXT DELHI	INDIA	Delhi		110052 0015103	Amount for unclaimed and unpaid amount	1425.00	23-SEP-2022
PARDEEP		KUMAR	SERVICE		SERVICE					A255/2 ASHOK VIHAR I DELHI	INDIA	Delhi		110052 0011391	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
PARKASH		VATI	R	K	MITTAL					BA/33 A ASHOK VIHAR I DELHI	INDIA	Delhi		110052 0002034	Amount for unclaimed and unpaid amount	375.00	23-SEP-2022
PARVEEN		KUMAR	DWARKA		DASS					BD 9 SOM BAZAR ROAD SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0002490	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
POONAM		JINDAL	ISHWER		PARKASH					BGI23A WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0008012	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
POONAM		BUDHIRAJA	ASHOK	KUMAR	BUDHIRAJA					B4/5 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi		110052 0011247	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
PRAMOD PRATYANCHCHA	KUMAR	RATHI	LATE	SHTR	RATHI					22 SAWAN PARK EXTN ASHOK VIHAR PHASE III DELHI	INDIA	Delhi		110052 0002235	Amount for unclaimed and unpaid amount	150.00	23-SEP-2022
		FINSERVICESPVTLIMITED	NA							AD86B SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0014991	Amount for unclaimed and unpaid amount	825.00	23-SEP-2022
PRAVEEN		GARG	PANNA		LAL					HNO 3426/O BAND GALI NARANG COLONY TRI NAGAR DELHI	INDIA	Delhi		110052 0006405	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
PUSHPA		JINDAL	JAI		PARKASH					BGI23A WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0008011	Amount for unclaimed and unpaid amount	150.00	23-SEP-2022
R	M	SHARMA	J	N	SHARMA					96 C/BW SHALIMAR APARTMENTS SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0005289	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022
RAJ	KUMAR	RATHI	LATE	SHTR	RATHI					22 SAWAN PARK EXTN ASHOK VIHAR PHASE III DELHI	INDIA	Delhi		110052 0002284	Amount for unclaimed and unpaid amount	75.00	23-SEP-2022

NAME	LAST NAME	FIRST NAME	MIDDLE NAME	INITIALS	RELATIONSHIP	ADDRESS	CITY	STATE	ZIP	PHONE	STATUS	DATE
RAJ	KUMAR	GAUTAM	GANG	DEV	SERVICE	BD 9 SOM BAZAR RAOD SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0002513	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ RAENDER	KUMAR	DHAMEJA GUPTA	HOND PREM	RAJ CHAND	DHAMEJA	BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0014788	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJESH		RAWAT	M	S	RAWAT	E229 SHASTRI NAGAR DELHI X 228 SAROJINI NAGAR NEW DELHI	INDIA	Delhi		110052 0002485	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	AVTAR	AGARWAL	KASHI	PARSHAD	AGGARWAL	BN39 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0005376	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH RENU	KUMAR	WADHERA MALHOTRA	SATPAL P	K	WADHERA MALHOTRA	H NO A/G 174 SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0004984	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU		JAIN	VINEY		JAIN	A200/12 SHASTRI NAGAR DELHI BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0016372	Amount for unclaimed and ui	300.00 23-SEP-2022
RITU		DHAMEJA	MOHAN	LAL	DHAMEJA	BM18 EAST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0018274	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU		DHAMEJA	MOHAN	LAL	DHAMEJA	DELHI	INDIA	Delhi		110052 0018275	Amount for unclaimed and ui	75.00 23-SEP-2022
S		CHANDRAMOULI	S	V	SWAMINATHAN	35 A MIG POCKET C ASHOK VIHAR PHASE III DELHI	INDIA	Delhi		110052 0002638	Amount for unclaimed and ui	75.00 23-SEP-2022
S	K	SHARMA	JAGDISHWER		SHARMA	A1/15 SATYAWATI COLONY ASHOK VIHAR DELHI	INDIA	Delhi		110052 0011906	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		BAKHRI	KRISHAN	KUMAR	BAKHRI	BM 155 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0007774	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		KAPOOR	S	C	KAPOOR	C2/95 ASHOK VIHAR PHASEII DELHI	INDIA	Delhi		110052 0014814	Amount for unclaimed and ui	375.00 23-SEP-2022
SAT	PAL	WADHERA	NIRANJAN	DASS	WADHERA	H NO A/G 174 SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0004983	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIV	KUMAR	AGARWAL	KASHI	PARSHAD	AGGARWAL	BN39 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0005375	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM		SUNDER	LATE	SHJK	TOSHNIWAL	22 SAWAN PARK EXTN ASHOK VIHAR PHASE III DELHI	INDIA	Delhi		110052 0002285	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH		CHANDER	JAI	NARAIN	GOYAL	M 155/10 SHASTRI NAGAR DELHI C 2/95 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi		110052 0004758	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH	CHANDER	KAPOOR	K	C	KAPOOR	DELHI	INDIA	Delhi		110052 0011380	Amount for unclaimed and ui	75.00 23-SEP-2022
SULEKH	CHAND	JAIN	R	S	JANI	A 1/2 SATYAWATI NAGAR BEHIND C B CO DELHI	INDIA	Delhi		110052 0005270	Amount for unclaimed and ui	75.00 23-SEP-2022
SUMAN		GUPTA	Y	P	GUPTA	BJ 81 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0014965	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNIL		AGGARWAL	NAND		KISHORE	A 114/5 WAZIRPUR INDUSTRIAL AREA DELHI	INDIA	Delhi		110052 0006459	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		GOEL	VIJAY		GOEL	D 247 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052 IN30254010020374	Amount for unclaimed and ui	525.00 23-SEP-2022
SURESH	KUMAR	GOLANI	H	N	GOLANISERVICE	ACII/100A SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0015136	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHIL SUSHILA	DEVI	KUMAR JAISWAL	GAYAN HIRA	LAL	CHAND JAISWAL	104 NIMIRI SHASTRI NAGAR DELHI B 1599 SHASTRI NAGAR DELHI	INDIA	Delhi		110052 0002736	Amount for unclaimed and ui	75.00 23-SEP-2022
VED VIKAS		PRAKASH KHARAKIA	KISHORI S	R	LAL KHARKIA	A47 PHASE II ASHOK VIHAR DELHI A29 WAZIRPUR IND AREA DELHI	INDIA	Delhi		110052 0014889	Amount for unclaimed and ui	300.00 23-SEP-2022
VINAY VIRENDER	KUMAR	BHUTANI SINGH	B SURBIR	R	BHUTANI SINGH	D20B ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052 0012139	Amount for unclaimed and ui	75.00 23-SEP-2022
Y	P	GUPTA	R	G	GUPTA	L 2/115 SHASTRI NAGAR DELHI BI 81 WEST SHALIMAR BAGH DELHI	INDIA	Delhi		110052 0002725	Amount for unclaimed and ui	75.00 23-SEP-2022
YOGESH ADISH		GROVER JAIN	R SHIKHAR	KGROVE CHAND	GROVER JAIN	A39 ASHOK VIHAR PHASE I DELHI C8/282 YAMUNA VIHAR DELHI	INDIA	Delhi		110052 0015384	Amount for unclaimed and ui	375.00 23-SEP-2022
ASHOK	KUMAR	VERMA	R	D	VERMA	118/8 SHIV MANDIR MARG MAUJPUR DELHI	INDIA	Delhi		110053 0006223	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA HITENDRA KHAGESH	KANTA CHANDRA	BHARDWAJ ARORA JOSHI	BRU NA C	BEHAR M	KISHORE JOSHI	49 ASHOK MOHALLA MAUJPUR COLONY DELHI	INDIA	Delhi		110053 0018278	Amount for unclaimed and ui	1125.00 23-SEP-2022
CHANDRA HITENDRA KHAGESH	KANTA CHANDRA	BHARDWAJ ARORA JOSHI	BRU NA C	BEHAR M	KISHORE JOSHI	C3/78 YAMMUNA VIHAR DELHI C2/94 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0004656	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA HITENDRA KHAGESH	KANTA CHANDRA	BHARDWAJ ARORA JOSHI	BRU NA C	BEHAR M	KISHORE JOSHI	254/8 X BLOCK GALI NO 5 BARHAMPURI DELHI	INDIA	Delhi		110053 0015053	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHADEV MAHESH MANISH POONAM		GUPTA JAIN	J BABU RAVI JAIN	P LAL CHAND	GUPTA JAIN	C3/284 YAMUNA VIHAR DELHI B 4/68 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0015992	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHADEV MAHESH MANISH POONAM		GUPTA JAIN	J BABU RAVI JAIN	P LAL CHAND	GUPTA JAIN	C2/31A YAMUNA VIHAR DELHI C/O N R JINDAL B 3/120 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0015113	Amount for unclaimed and ui	375.00 23-SEP-2022
MAHADEV MAHESH MANISH POONAM		GUPTA JAIN	J BABU RAVI JAIN	P LAL CHAND	GUPTA JAIN	C3/284 YAMUNA VIHAR DELHI B 4/68 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0015779	Amount for unclaimed and ui	225.00 23-SEP-2022
MAHADEV MAHESH MANISH POONAM		GUPTA JAIN	J BABU RAVI JAIN	P LAL CHAND	GUPTA JAIN	C2/31A YAMUNA VIHAR DELHI C/O N R JINDAL B 3/120 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0004852	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHADEV MAHESH MANISH POONAM		GUPTA JAIN	J BABU RAVI JAIN	P LAL CHAND	GUPTA JAIN	C2/31A YAMUNA VIHAR DELHI C/O N R JINDAL B 3/120 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0011471	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJIV SAJID		BANSAL KHAN	SURENDRA MAJEED		PAL KHAN	VIHAR DELHI C1/290 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0005441	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJIV SAJID		BANSAL KHAN	SURENDRA MAJEED		PAL KHAN	VIHAR DELHI C1/290 YAMUNA VIHAR DELHI	INDIA	Delhi		110053 0015775	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Date of Birth	Applicant Gender	Applicant Marital Status	Applicant Religion	Applicant Education	Applicant Occupation	Applicant Income	Applicant Assets	Applicant Liabilities	Applicant Net Worth	Applicant Credit Score	Applicant Risk Rating	Applicant Status	Applicant Remarks	
TARUN		AGARWAL	YOGESH	CHANDRA	AGARWAL	53B MIG FLATS PCKETC ASHOK VIHAR PHASEIII DELHI DELHI	INDIA	Delhi	110053 0018016												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
URVI		AGARWAL	TARUN		AGARWAL	53B MIG PCKETC ASHOK VIHAR PHASEIII DELHI	INDIA	Delhi	110053 0018033												Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
USHA		AGARWAL	YOGESH	CHANDRA	AGARWAL	53B MIG PCKETC ASHOK VIHAR PHASEIII DELHI	INDIA	Delhi	110053 0018035												Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
ANIRUDH		BHARGAVA	SANJAY		BHARGAVA	1 BHARGAVA LANE CIVILLINES DELHI	INDIA	Delhi	110054 0016138												Amount for unclaimed and unpaid dividends	675.00	23-SEP-2022
LATA MAHENDER	PAL	GUPTA AGGARWAL	RAJESH RAMESHWAR	KUMAR	GUPTA DASS	92 BANARSI DASS ESATE TIMAR PUR DELHI	INDIA	Delhi	110054 0011397												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
P	K	MITTAL	P	R	MITTAL	33A/2 SHAMNATH MARG DELHI	INDIA	Delhi	110054 0012137												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
R	D	KHETARPAUL	RAM		KAUR	484B DA FLATS TIMAR PUR DELHI 135 LANCERS ROAD NEAR MALL ROAD DELHI	INDIA	Delhi	110054 0014966												Amount for unclaimed and unpaid dividends	375.00	23-SEP-2022
SANJIV SUMI		GUPTA JAIN	P R	C	GUPTA JAIN	Q NO 557 Z TYPE DOUBLE STOREY TIMARPUR DELHI	INDIA	Delhi	110054 0016320												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
SUNEETA		AGGARWAL	RAMKISHORE		AGGARWAL	45/7 RAJPUR ROAD DELHI DELHI 1 RAM KISHORE ROAD CIVIL LINES DELHI	INDIA	Delhi	110054 0011634												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
BAMPSL	SECURITIES	LIMITED	NA			129A CYCLE MARKET JHANDEWALAN EXTN DELHI H NO 4501/11 GALI BHAGAT SINGH SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	Delhi	110054 0001929												Amount for unclaimed and unpaid dividends	225.00	23-SEP-2022
LAKSHMI		SHARMA	PREM	PRAKASH	KAUSHIK	HANDEWALAN EXTN DELHI H NO 4501/11 GALI BHAGAT SINGH SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0015688												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
LALITA		DUGGAL	ANIL	KUMAR	DUGGAL	24 ARP QRS MOTIA KHAN PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0011573												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
MADHU		AGARWAL	RAJESH		AGGARWAL	8501/15 ARA KARSHAN ROAD RAMNAGAR PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0015211												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
MAHANDER		KUMAR	MUSADDI		LAL	10477 BAGICHI ALLAUDIN MOTIA KHAN PAHAR GANJ NEW DELHI C/O SHRI RAM ASSOCIATES SANSKRITI BHAWAN	INDIA	Delhi	110055 0005365												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
MAMAN	RAM	SHARMA	JAI	NARAIN	SHARMA	JHANDEWALAN NEW DELHI H NO 4501/11 GALI BHAGAT SINGH SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	Delhi	110055 0011285												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
MANOJ	KUMAR	ATRI	SOORAJ		PRAUJASHATRI	C/O SHRIRAM ASSOCIATES SANSKRITI BHAWAN	INDIA	Delhi	110055 0002728												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
NARESH		KAUSHIK	RAM	LAL	KAUSHIK	JHANDEWALAN NEW DELHI 4216 TEL MANDI PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0007748												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
PARDEEP		GULATI	SHRI	RAM	GULATI	4777 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0011462												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
PAWAN	KUMAR	AGGARWAL	R	L	AGGARWAL	4777 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0002618												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
PRATIBHA		AGGARWAL	PAWAN		AGGARWAL	4775 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0011332												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
PREM		SEHGAL	T	R	SEHGAL	FLAT NO 168 G ARAM BAGH PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0011331												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
RAJEEV		KUMAR	V	P	SELT	1825 LAXMI NARAIN STREET NEAR IMPERIAL CINEMA PAHAR GANJ DELHI	INDIA	Delhi	110055 0007900												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
RAJESH	KUMAR	AGGARWAL	RAMESHWAR	DASS	AGGARWAL	8501/15 ARA KASHAN ROAD RAM NAGAR PAHAR GANJ NEW DELHI 1825 LAXMI NARAIN STREET NEAR IMPIRIAL CINEMA PAHAR GANJ NEW DELHI	INDIA	Delhi	110055 0016472												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
SATISH		KOHLI	SITA	RAM	KOHLI	H NO 4501/11 GALI BHAGAT SINGH SHORA KOTHI PAHARGANJ NEW DELHI	INDIA	Delhi	110055 0004801												Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
SHIVNAI		KAUSHIK	PREM	PRAKASH	KAUSHIK	NEW DELHI	INDIA	Delhi	110055 0002692												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
TAJINDER	PAL	KAUR	NIRMAL		SINGH	5719 NABI KARIM FACTORY ROAD SINGHARA CHOWK NEW DELHI C/O GK C G H COMPLEX VASANT VIHAR NEW DELHI	INDIA	Delhi	110055 0011220												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
JEETENDAR		DASS	H	RDASS	SERVICE	MALIK ASSOCIATES C 6 MASUD PUR VASANT KUNJ NEW DELHI	INDIA	Delhi	110057 0011242												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
NARESH		JUNEJA	GOPAL	DASS	JUNEJA	NEW DELHI	INDIA	Delhi	110057 0004885												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
V	RS	ARNI	S	R	ARNI	A10/9 VASANT VIHAR NEW DELHI 312 A/C 4B JANAKPURI NEW DELHI	INDIA	Delhi	110057 0018564												Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
ARVIND		JAIN	BHAGWAT	SWAROOP	JAIN	INDIA	INDIA	Delhi	110058 0011653												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
ASHOK	KUMAR	ROHELLA	R	P	ROHELLA	C 4 E/111 JANAKPURI NEW DELHI	INDIA	Delhi	110058 0005051												Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022

DEEPAK		BAVEJA	BHAGWAN		DASS	C 5A/256 JANAKPURI NEW DELHI STATE BANK OF INDORE C28 COMMUNITY CENTRE JANAK PURI NEW DELHI DELHI	INDIA	Delhi	110058 0015285	Amount for unclaimed and u	75.00 23-SEP-2022
DHRAM	PAL	SINGH	TEJ		SINGH		INDIA	Delhi	110058 0015415	Amount for unclaimed and u	150.00 23-SEP-2022
DINANATH DURGGA		SACHDEVA KESWANI	R KHAN	D	SACHDEVA CHAND	A3/119 B JANAK PURI NEW DELHI B1/215 JANAK PURI NEW DELHI C1A/107 JANAK PURI NEW DELHI	INDIA	Delhi Delhi	110058 0012544 110058 0014988	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 375.00 23-SEP-2022
GIANENDRA	DEV	SHARMA	LATE	JL	SHARMA	New Delhi	INDIA	Delhi	110058 IN30156510022169	Amount for unclaimed and u	0.75 23-SEP-2022
GYANTI		PANDEY	B		PANDEYHOUSEHOLD	A4/C 19 JANAK PURI NEW DELHI 1ST FLOOR B2B/1 JANAK PURI NEW DELHI	INDIA	Delhi	110058 0015227	Amount for unclaimed and u	75.00 23-SEP-2022
HARBANS		SINGH	SAUDAGAR		SINGH		INDIA	Delhi	110058 0011579	Amount for unclaimed and u	75.00 23-SEP-2022
INDER	MOHAN	CHUGH	PRAMOD	KUMAR	CHUGH	WZ/57 VARINDER NAGAR NEW DELHI WZ344/98F/128 GALI NO 2F VARINDER NAGAR OPP B2/C	INDIA	Delhi	110058 0007874	Amount for unclaimed and u	75.00 23-SEP-2022
JAGDEV	SINGH	KANINAR	KHEM		SINGH	JANAK PURI NEW DELHI WZ/57 VARINDER NAGAR NEW DELHI	INDIA	Delhi	110058 0013028	Amount for unclaimed and u	75.00 23-SEP-2022
JASVINDER	PALSINGH	CHAWLA	SURJIT	SINGH	CHAWLA		INDIA	Delhi	110058 0007873	Amount for unclaimed and u	75.00 23-SEP-2022
JATINDER		KAUR	BHOPINDER		SINGH	A5B/132A JANAK PURI NEW DELHI 71/56 PREM NAGAR JANAK PURI NEW DELHI	INDIA	Delhi	110058 0011447	Amount for unclaimed and u	75.00 23-SEP-2022
MADAN MAHINDER MUKESH NEERA NEERAJ	GOPAL KUMAR K	ARORA RAWAT AJMANI JETLY GUPTA	L L MUNSHI HARSHWARDHAN RATAN	S	SHAMDAS RAWAT RAM JETLY GUPTA	C4E/8/35 JANAK PURI DELHI B1/427 JANAKPURI NEW DELHI C3/74 JANAKPURI NEW DELHI D 2/85 JANAKPURI NEW DELHI	INDIA INDIA INDIA INDIA	Delhi Delhi Delhi Delhi	110058 0006692 110058 0015986 110058 0018326 110058 0003293 110058 0004812	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 225.00 23-SEP-2022 75.00 23-SEP-2022 75.00 23-SEP-2022 75.00 23-SEP-2022
NEERAJ			R		KKHULLOO	KHULLOOR	INDIA	Delhi	110058 0008378	Amount for unclaimed and u	75.00 23-SEP-2022
NEETU PANKAJ		AGGARWAL CHAWLA	V K		K	AGGARWAL CHAWLA	INDIA INDIA	Delhi Delhi	110058 0005023 110058 0014950	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 150.00 23-SEP-2022
RAGHU		NATH	AMIR		CHANDSERVICE	NO 5 PO NEW DELHI	INDIA	Delhi	110058 0004924	Amount for unclaimed and u	75.00 23-SEP-2022
RANVIR		SEHGAL	W	C	SEHGAL	B 3 B/14B JANAK PURI NEW DELHI WZ 179 VARINDER NAGAR PO	INDIA	Delhi	110058 0004982	Amount for unclaimed and u	75.00 23-SEP-2022
RAVINDER ROOP		SINGH CHAND	BIKRAM C		D	ARORA	INDIA INDIA	Delhi Delhi	110058 0008039 110058 0002320	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022
SUBHASH		BANGA	RISHILAL		BANGA	DELHI C4C/14/188 JANAK PURI NEW DELHI	INDIA	Delhi	110058 0004970	Amount for unclaimed and u	75.00 23-SEP-2022
SUCHETA SUNIL	KUMAR	SHARMA MIDHA	SURINDER RAJ	NATH KUMAR	SHARMA MIDHA	C 3/348 JANAK PURI NEW DELHI C4H/154 D D A STAFF QTRS JANAK PURI DELHI	INDIA INDIA	Delhi Delhi	110058 0011414 110058 0007276	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022
SUNITA		BANSAL	V	K	BANSAL	WZ/57 VARINDER NAGAR NEW DELHI	INDIA	Delhi	110058 0015737	Amount for unclaimed and u	75.00 23-SEP-2022
SURINDER	PALSINGH	CHAWLA	SURJIT	SINGH	CHAWLA	HOUSE NO AZ/33 JANAKPURI NEW DELHI DELHI INDIA	INDIA	Delhi	110058 0007872	Amount for unclaimed and u	75.00 23-SEP-2022
SUSHIL	KUMAR	SHARMA	K	L	SHARMA	WZ 62 B POSSANGI PUR JANAK PURI NEW DELHI	INDIA	Delhi	110058 1202600000001754	Amount for unclaimed and u	3.75 23-SEP-2022
VIJAY	KUMAR	AGGARWAL	M		PRASAD		INDIA	Delhi	110058 0005022	Amount for unclaimed and u	75.00 23-SEP-2022
VIVEK		GUPTA	N	P	GUPTA	C 5 A/267 JANAKPURI NEW DELHI WZ 16 Z BLOCK UTTAM NAGAR NEAR BANK OF BARODA NEW DELHI	INDIA	Delhi	110058 0005024	Amount for unclaimed and u	75.00 23-SEP-2022
ANIL		KAPOOR	P	N	KAPOOR	RZ 36A INDRA PARK EXTN PART I BINDAPUR ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0007510	Amount for unclaimed and u	150.00 23-SEP-2022
ANITA			BRUJ		MOHAN	RZ 36 A INDIA PARK EXTN PART I BINDAPUR ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0001641	Amount for unclaimed and u	75.00 23-SEP-2022
ARUN		KUMAR	GOPI		CHANDSERVICE	NEW DELHI B 37 IIND FLOOR ANAND VIHAR DELHI	INDIA	Delhi	110059 0002072	Amount for unclaimed and u	75.00 23-SEP-2022
JAG	BHUSHANRAI	JAIN	MAM	CHAND	JAIN	P32 VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0001755	Amount for unclaimed and u	75.00 23-SEP-2022
KANTA		KHURANA	VIJAY	KUMAR	KHURANA	WZ 16 Z BLOCK UTTAM NAGAR NEAR BANK OF BARODA NEW DELHI	INDIA	Delhi	110059 0015002	Amount for unclaimed and u	150.00 23-SEP-2022
NISHI		KAPOOR	ANIL		KAPOOR	A7A RAM DUTT ENCLAVE UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0007511	Amount for unclaimed and u	150.00 23-SEP-2022
PAWAN	KUMAR	MITTAL	S	B	MITTAL	P13 VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0015014	Amount for unclaimed and u	225.00 23-SEP-2022
PRAVEEN		PANDEY	M	C	PANDEY		INDIA	Delhi	110059 0007061	Amount for unclaimed and u	75.00 23-SEP-2022

R	K	MALHOTRA	C	L	MALHOTRA	PLOT NO12B PHASE 1A OM VIHAR UTTAM NAGAR NR METRO PILLAR NO706 NEW DELHI	INDIA	Delhi	110059 0011096	Amount for unclaimed and u	75.00 23-SEP-2022
RAJ		KUMAR	CHUNI	LAL	SERVICE	PLOT NO12B PHASE 1A OM VIHAR UTTAM NAGAR NR METRO PILLAR NO706 NEW DELHI	INDIA	Delhi	110059 0011113	Amount for unclaimed and u	75.00 23-SEP-2022
RAJESH	KUMAR	MALLA	PRITAHVI	NATH	MALLA	B 65 66 C/O SANJEEVANI PUBLIC SCHOO UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0005035	Amount for unclaimed and u	75.00 23-SEP-2022
RAJINDER		KUMAR	OM		PARKASH	H I S D MANDIR RD UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0004687	Amount for unclaimed and u	75.00 23-SEP-2022
SATYA	PRAKASH	GUPTA	LAKHMI	CHAND	GUPTA	T 259 A JAIN STHANAK ROAD PREM NAGAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0004968	Amount for unclaimed and u	75.00 23-SEP-2022
SEEMA		SACHDEVA	K	L	SACHDEVA	D/O K L SACHDEVA FLAT 967 LIG HASTSAL NEW DELHI DELHI	INDIA	Delhi	110059 0015223	Amount for unclaimed and u	75.00 23-SEP-2022
SHASHI		ARORA	ASHOK		KUMAR	R239B MAHINDRA PARK UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0015669	Amount for unclaimed and u	300.00 23-SEP-2022
SUNIL		JAIN	M	S	JAIN	WZ 158 A1 HASTSAL ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0006708	Amount for unclaimed and u	75.00 23-SEP-2022
USHA		DADHWAL	RAVINDER	SINGH	DADHWAL	C 37 A RAM DATT ENCLAVE UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0005054	Amount for unclaimed and u	75.00 23-SEP-2022
VEENA		DIWAN	M		DIWAN	P31B VIJAY VIHAR UTTAM NEW DELHI	INDIA	Delhi	110059 0005229	Amount for unclaimed and u	75.00 23-SEP-2022
VEENA		DIWAN	MADAN	MOHAN	DIWAN	P31 B VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0014999	Amount for unclaimed and u	75.00 23-SEP-2022
VIJAY	KUMAR	KHURANA	RAM	SARUP	KHURANA	P32 VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0015000	Amount for unclaimed and u	150.00 23-SEP-2022
VINOD		KUMAR	OM		PARKASH	SH VINOD KUMAR R267 EXTENSION 2 SUBHASH PARAK UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059 0004789	Amount for unclaimed and u	75.00 23-SEP-2022
DHANWANTI		MANGTANI	PURSHOTTAM	DASS	MANGTANI	15/62 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	110060 0018175	Amount for unclaimed and u	75.00 23-SEP-2022
HARIJINDER O	SINGH P	BABBRAH CHOWDHRY	UDHAM L	D	SINGH CHOWDHARY	15/6 OLD RAJINDER NAGAR IIIRD FLOOR DELHI	INDIA	Delhi	110060 0090023	Amount for unclaimed and u	375.00 23-SEP-2022
O	P	CHOWDHRY	SERVICE		SERVICE	12/19 RAJINDER NAGAR DELHI	INDIA	Delhi	110060 0016352	Amount for unclaimed and u	225.00 23-SEP-2022
VIJAY	DEEPAK	MALIK	B	NMALIK	SERVICE	12/19 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	110060 0018490	Amount for unclaimed and u	150.00 23-SEP-2022
VINOD		MALIK	VIJAY	DEEPAK	MALIK	D171 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	110060 0015096	Amount for unclaimed and u	300.00 23-SEP-2022
ANIL	KUMAR	SHARMA	HARI	RAM	SHARMA	D171 NEW RAJINDER NAGAR DELHI	INDIA	Delhi	110060 0016471	Amount for unclaimed and u	75.00 23-SEP-2022
ANITA			V	P	SINGH	KENDRIYA VIDYALAYA SEC 2 R K PURAM NEW DELHI	INDIA	Delhi	110061 0011209	Amount for unclaimed and u	75.00 23-SEP-2022
ANUPAM		JAIN	PARMOD		KUMAR	117 SECTOR 12 R K PURAM NEW DELHI	INDIA	Delhi	110061 0004478	Amount for unclaimed and u	75.00 23-SEP-2022
ASHOK		KUMAR	RAM	LAL	SHARMA	QTR NO 1145 SECTOR 8 R K PURAM NEW DELHI	INDIA	Delhi	110061 0006758	Amount for unclaimed and u	75.00 23-SEP-2022
BHUBENDRA	MANI	THAKUR	LATE	SHSL	THAKUR	768 SEC1 R K PURAM NEW DELHI SECTOR 6/953 R K PURAM NEW DELHI	INDIA	Delhi	110061 0011248	Amount for unclaimed and u	75.00 23-SEP-2022
KAILASH		CHANDER	ISHWAR		DASS	864 SECTOR VII R K PURAM NEW DELHI	INDIA	Delhi	110061 0006759	Amount for unclaimed and u	75.00 23-SEP-2022
RAKESH		SHARMA	D	N	SHARMA SERVICE	SECTOR 6 QTR NO 15 OPP MKT R K PURAM NEW DELHI	INDIA	Delhi	110061 0011300	Amount for unclaimed and u	75.00 23-SEP-2022
RAM	CHANDER	DHANKAR	SERVICE		SERVICE	117 SECTOR 12 R K PURAM NEW DELHI	INDIA	Delhi	110061 0004479	Amount for unclaimed and u	75.00 23-SEP-2022
SUSHIL ANAND PRABHU		RANA SACHDEVA DAYAL	K C KISHORI	S R	RANA SACHDEVA LAL	SECTOR VI/702 R K PURAM NEW DELHI	INDIA	Delhi	110061 0004794	Amount for unclaimed and u	75.00 23-SEP-2022
						GI/105 MADANGIR NEW DELHI	INDIA	Delhi	110062 0011133	Amount for unclaimed and u	75.00 23-SEP-2022
						C1938 MADAN GIR NEW DELHI	INDIA	Delhi	110062 0014903	Amount for unclaimed and u	75.00 23-SEP-2022
ARUNA		JAIN	ALOK	JAIN	SERVICE	B 3/307 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0005310	Amount for unclaimed and u	75.00 23-SEP-2022
ASHISH		GUPTA	MADHU	SUDAN	GUPTA	PRAGATI APARTMENTS FLAT NO 356 CLUB ROAD PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0014823	Amount for unclaimed and u	75.00 23-SEP-2022
BHARAT		SACHDEVA	S	L	SACHDEVA	118 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007674	Amount for unclaimed and u	75.00 23-SEP-2022
BHAVMEET		SINGH	R	BSINGH	BHATIA	G 67 PUSHKAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007185	Amount for unclaimed and u	75.00 23-SEP-2022
C	P	DEWAN	SHRIGOPAL		DAS	A 3/64 PASCHIM VIHAR NEAR GOPAL MANDIR NEW DELHI	INDIA	Delhi	110063 0006465	Amount for unclaimed and u	75.00 23-SEP-2022

NAME	NAME	NAME	NAME	NAME	ADDRESS	CITY	STATE	PIN	STATUS	DATE
DARSHAN	SINGH	HARNAM		SINGH	B5/131 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0014957	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVENDRA	SHARMA	LATE	SHNITYANAND	SHARMA	GH 13/316 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0002782	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVENDRA	GUPTA	ASHOK		GUPTA	C/O MR M L GOEL B2/159 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0090026	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH	CHAWLA	KRISHAN	LAL	CHAWLA	A2 B/39 B EKTA APPTT MIG FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007189	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH	CHAND	JAGDISH		CHAND	118 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007692	Amount for unclaimed and ui	75.00 23-SEP-2022
GIAN	WATI	KAILASH		CHAND	A/6 223 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0011059	Amount for unclaimed and ui	75.00 23-SEP-2022
GURIJIT	SINGH	SEWA		SINGH	A2/44 LIG FLATES PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0014939	Amount for unclaimed and ui	375.00 23-SEP-2022
JAGBIR	SINGH	DAHIYA	RAM	MEHAR	DAHIYA	INDIA	Delhi	110063 0090008	Amount for unclaimed and ui	1125.00 23-SEP-2022
JANKI	DEVI	VALECHA	RIJHU	MAL	A 2/42 L I G FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0014251	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN		SACHDEVA	MANOHAR	SACHDEVA	118 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007693	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHNA	PUNJANI	BALDEV		RAJBUSINESS	158 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0002242	Amount for unclaimed and ui	150.00 23-SEP-2022
KUSUM	JINDAL	DILIP		JINDAL	A 3/29 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0004860	Amount for unclaimed and ui	75.00 23-SEP-2022
M	K	DHINGRA	SERVICE	SERVICE	1002 GH14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0006332	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHENDER		LAL	KUNDAN	LAL	A3/118 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0013823	Amount for unclaimed and ui	75.00 23-SEP-2022
MAMTA		GUMBER	V	P	GUMBER	INDIA	Delhi	110063 0002372	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ		KUMAR	JAGDISH		CHAND	INDIA	Delhi	110063 0007675	Amount for unclaimed and ui	75.00 23-SEP-2022
MRINAL		GOEL	J	N	GOEL	INDIA	Delhi	110063 0002309	Amount for unclaimed and ui	75.00 23-SEP-2022
NAVEEN		SETHI	BINDU		SETHI	INDIA	Delhi	110063 0005331	Amount for unclaimed and ui	75.00 23-SEP-2022
PINKY		BEDI	P	S	BEDI	INDIA	Delhi	110063 0015417	Amount for unclaimed and ui	75.00 23-SEP-2022
PREM		SAINI	C	R	SAINI	INDIA	Delhi	110063 0016137	Amount for unclaimed and ui	150.00 23-SEP-2022
PROMILA			BALDEV		RAJBUSINESS	INDIA	Delhi	110063 0002175	Amount for unclaimed and ui	150.00 23-SEP-2022
R	P	PUNJANI	BALDEV		RAJBUSINESS	INDIA	Delhi	110063 0002174	Amount for unclaimed and ui	150.00 23-SEP-2022
RACHNA		DUGGAL	R	K	DUGGAL	INDIA	Delhi	110063 0005247	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KUMAR	DUGGAL	R	L	DUGGAL	INDIA	Delhi	110063 0005248	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH		GUMBER	R	LGUMBE	GUMBER	INDIA	Delhi	110063 0002371	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	DAYAL	BATRA	J	R	BATRA	INDIA	Delhi	110063 0006292	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	CHAND	GOYAL	L	SHSIRIRAMGOYA	GOYAL	INDIA	Delhi	110063 0002394	Amount for unclaimed and ui	75.00 23-SEP-2022
RANDHIR		SINGH	BHIM		SINGH	INDIA	Delhi	110063 0002742	Amount for unclaimed and ui	75.00 23-SEP-2022
RANU		UPPAL	S	P	UPPAL	INDIA	Delhi	110063 0015101	Amount for unclaimed and ui	75.00 23-SEP-2022
ROMESH			ASHOK		KUMAR	INDIA	Delhi	110063 0090014	Amount for unclaimed and ui	750.00 23-SEP-2022
SANDEEP		GUPTA	S	K	GUPTA	INDIA	Delhi	110063 0007643	Amount for unclaimed and ui	75.00 23-SEP-2022
SANGEETA			BRU		LAL	INDIA	Delhi	110063 0004859	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		ARORA	SERVICE		SERVICE	INDIA	Delhi	110063 0007036	Amount for unclaimed and ui	75.00 23-SEP-2022
SANTOSH		JAIN	V	K	JAIN	INDIA	Delhi	110063 0007993	Amount for unclaimed and ui	75.00 23-SEP-2022
SANTOSH		BHUTANI	M	P	BHUTANI	INDIA	Delhi	110063 1202990001817441	Amount for unclaimed and ui	0.75 23-SEP-2022

SHAKUNTALA	DHINGRA	M	K	DHINGRA	1002 GH14 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0006331	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUBHASH	GOEL	RAM		KISHAN	BG7/147 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0008278	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUDHIR	PRAKASH	MAHAVIR		SINGH	GH 2 FLAT NO 98C ANKUR APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 IN30036021094457	Amount for unclaimed and ui	75.00 23-SEP-2022	
TATINDER	KAUR	BHATIA	R	BSINGH	G 67 PUSHKAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007183	Amount for unclaimed and ui	75.00 23-SEP-2022	
TEEKAM	SINGH	RAM		PARSAD	C/O SATYA PAL YADAV WZ519 MADIPUR VILLAGE NEW DELHI	INDIA	Delhi	110063 0018017	Amount for unclaimed and ui	75.00 23-SEP-2022	
URMIL	BANGA	SHYAM	LAL	BANGA	373 BHERE ENCLAVE PASCHIM VIHAR OUTRE RING ROAD DELHI	INDIA	Delhi	110063 0011678	Amount for unclaimed and ui	75.00 23-SEP-2022	
VANDANA	JAIN	P	C	JAIN	B3/298 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007992	Amount for unclaimed and ui	75.00 23-SEP-2022	
VANDNA		R	K	DUGGAL	C/O SNEH FINANCE PVT LTD WZ 10 JAWALA HERI MARKET PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0005246	Amount for unclaimed and ui	75.00 23-SEP-2022	
VEENA	DHINGRA	R	P	DHINGRA	GH 9 HOUSE NO 113 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0002671	Amount for unclaimed and ui	75.00 23-SEP-2022	
VINITA	GOEL	JAG	MOHAN	GOEL	A 1B/17B LIG PASCHIM NEW DELHI	INDIA	Delhi	110063 0004768	Amount for unclaimed and ui	75.00 23-SEP-2022	
VINOD	KUMAR	SEHRAWAT	ISHWAR	SINGH	12/405 SUNDER VIHAR PASCHIM VIHAR OUTER RING ROAD NEW DELHI	INDIA	Delhi	110063 0004817	Amount for unclaimed and ui	75.00 23-SEP-2022	
VINOD	C	PALIWAL	DEVKI	NAND	338 PRAGATI APTS PUNJABI BAGH CLUB ROAD PASCHIM VIHAR DELHI	INDIA	Delhi	110063 0016369	Amount for unclaimed and ui	150.00 23-SEP-2022	
VIRENDER		SACHDEVA	S	L	118 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	Delhi	110063 0007673	Amount for unclaimed and ui	75.00 23-SEP-2022	
AJAY	PAL	JAIN	LATE	SHSS	C 152 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0002313	Amount for unclaimed and ui	75.00 23-SEP-2022	
B	M	BANSAL	LATE	AS	PLOT NO 125 PRATAP NAGAR JAIL ROAD NEW DELHI	INDIA	Delhi	110064 0006839	Amount for unclaimed and ui	75.00 23-SEP-2022	
BHARTI		GUPTA	R	K	GUPTA	SL 9 L BLOCK HARI NAGAR DELHI	INDIA	Delhi	110064 0016172	Amount for unclaimed and ui	150.00 23-SEP-2022
DALIP		SHARMA	B	S	SHARMA SERVICE	C 101 PHASE II MAYAPURI NEW DELHI	INDIA	Delhi	110064 0004814	Amount for unclaimed and ui	75.00 23-SEP-2022
K	S	BEDI	S	MALKIAT	SINGH	DDA FLAT NO CD/27 B HARI NAGAR G 8 AREA NEW DELHI	INDIA	Delhi	110064 0008082	Amount for unclaimed and ui	75.00 23-SEP-2022
K	SHARADA	CHANDRA	V		KARTIK	A217 GROUND FLOOR HARINAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0015470	Amount for unclaimed and ui	75.00 23-SEP-2022
KANTA		YADAV	NARESH	KUMAR	YADAV	C/O NKYADAV SYNDICATE BANK MAYA PURI PHI NEW DELHI	INDIA	Delhi	110064 0015032	Amount for unclaimed and ui	75.00 23-SEP-2022
KANTA		YADAV	NARESH	KUMAR	YADAV	C/O NKYADAV SYNDICATE BANK MAYA PURI PHI NEW DELHI	INDIA	Delhi	110064 0015033	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHAN	KUMAR	ARORA	NARANJAN		DASS	DA/58C LIG FLATS HARI NAGAR NEW DELHI	INDIA	Delhi	110064 0011366	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU		AGGARWAL	RAM	KISHAN	AGGARWAL	C 231 CLOCK TOWER HARI NAGAR NEW DELHI	INDIA	Delhi	110064 0002089	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHIMA		AGGARWAL	V	P	AGGARWAL	C 231 CLOCK TOWER HARI NAGAR NEW DELHI	INDIA	Delhi	110064 0002096	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHINDER		SINGH	LATE	SHJAIMAL	SINGH	WZ 405/B JANAK PARK HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0007261	Amount for unclaimed and ui	75.00 23-SEP-2022
NARENDER		CHAUHAN	B	L	CHAUHAN	PKT FI/10C DDA FLATS HARI NAGAR GHANTA GHAR NEW DELHI	INDIA	Delhi	110064 0007588	Amount for unclaimed and ui	75.00 23-SEP-2022
NIRMAL		AGGARWAL	JANESH		AGGARWAL	C 231 CLOCK TOWER HARI NAGAR NEW DELHI	INDIA	Delhi	110064 0002090	Amount for unclaimed and ui	75.00 23-SEP-2022
P		SATYANARAYAN	P	BALARAMA	MURTY	E 4 E M I G FLATS MAYAPURI NEW DELHI	INDIA	Delhi	110064 0005439	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	CHANDER	NANGIA	A	D	NANGIA SERVICE	75B D D A LIG FLATS POCKET B HARI NAGAR NEW DELHI	INDIA	Delhi	110064 0015400	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJINDER		KOHLI	MANGAT	RAM	KOHLI	WZ226 A 31 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0011497	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	NARAIN	SHARMA	MAHAVIR	PRASAD	SHARMA	A168 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0016525	Amount for unclaimed and ui	375.00 23-SEP-2022
RAMESH	KUMAR	JAIN	LATE	SHSS	JAIN	C 152 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0002314	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH		NAGPAL	JIWAN		DASS	C126 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064 0011310	Amount for unclaimed and ui	75.00 23-SEP-2022

ANIL	KUMAR	GOEL	L	SHRSGOE	GOEL	HNO166 BLOCKA POCKET1 SECTOR6 ROHINI DELHI	INDIA	Delhi	110085 0016592	Amount for unclaimed and ui	375.00 23-SEP-2022
ANJU ANOOOP		BALA	DESH RAJINDER	RAJ	ARORA GUPTA	194 KADAMBARI PLOT 19/4 ROHINI DELHI	INDIA	Delhi	110085 0016611 110085 0001890	Amount for unclaimed and ui	150.00 23-SEP-2022 75.00 23-SEP-2022
ARBIND ASHA ASHA	KUMAR	TRIVEDI RANI GUPTA	ADITYA DHARAM M	NARAIN R	TRIVEDI RAJSERVICE MANGLA	B/8/146 SECTOR 5 ROHINI DELHI A198 PRASHANT VIHAR DELHI A2/150 SECT3 ROHINI DELHI	INDIA INDIA INDIA	Delhi Delhi Delhi	110085 0011376 110085 0011571 110085 0012579	Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022 75.00 23-SEP-2022
ASHOK	KUMAR	CHAWLA	CHOUHDARY		RAM	D 12 H NO 98 SECTOR 8 ROHINI DELHI	INDIA	Delhi	110085 0002701	Amount for unclaimed and ui	150.00 23-SEP-2022
ASHOK	KUMAR	CHANANA	JANJI	RAM	CHANANA	FLAT NO 179 POCKET D12 ROHINI DELHI	INDIA	Delhi	110085 0005113	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	GUPTA	K	R	GUPTA	FLAT NO11D VIKRANT APTT SECTOR13 ROHINI DELHI	INDIA	Delhi	110085 0015311	Amount for unclaimed and ui	150.00 23-SEP-2022
ASHWANI ASHWANI BANSAL BANSI	KUMAR	KUMAR GOEL DINESH LAL	RAM RAM BANSAL KASHMIRI	DHARI SHRI	LAL GOEL KISHAN LAL	SECTOR 7 ROHINI DELHI B10/5 SECTOR 3 ROHINI DELHI B 6/218 SECTOR 5 ROHINI DELHI C139 PRASHANT VIHAR DELHI	INDIA INDIA INDIA INDIA	Delhi Delhi Delhi Delhi	110085 0002627 110085 0005354 110085 0007583 110085 0007999	Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022 150.00 23-SEP-2022 150.00 23-SEP-2022
BHUSHAN	KUMAR	RAM			LAL	PLOT NO 61 BLOCK C POCKET 7 SECTOR 7 ROHINI DELHI	INDIA	Delhi	110085 0002632	Amount for unclaimed and ui	75.00 23-SEP-2022
BIRESHWAR	SEN	LATE	SATISHCHANDRA	SEN		71 LOK NAYAK APTS PLOT NO 30 SEC 9 ROHINI DELHI	INDIA	Delhi	110085 0007191	Amount for unclaimed and ui	75.00 23-SEP-2022
BRIJ C CHAMANLAL	MOHAN L L	GUPTA DHINGRA DHINGRA KANDA	R H H P	D R R R	GUPTA DHINDRA DHINGRA KANDA	SECTORS9 PLOT NO 53 ROHINI DELHI C11/146SECTOR3 ROHINI DELHI C11/146 SECTOR3 ROHINI DELHI D11/89 SECTOR 8 ROHINI DELHI	INDIA INDIA INDIA INDIA	Delhi Delhi Delhi Delhi	110085 0014877 110085 0015825 110085 IN30143610278066 110085 0011306	Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui	150.00 23-SEP-2022 75.00 23-SEP-2022 75.00 23-SEP-2022 75.00 23-SEP-2022
CHANDA		GUPTA	MAHESH		GUPTA	FLAT NO 16/1 POCKET D 12 SECTOR 7 ROHINI DELHI	INDIA	Delhi	110085 0005078	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDNI		JAIN	VISHAL	CHAND	JAIN	864 VEER APPTS PLOT NO28 SECTOR13 ROHINI DELHI	INDIA	Delhi	110085 0004669	Amount for unclaimed and ui	75.00 23-SEP-2022
CHUNNI		DEVI	RATTAN	LAL	VERMA	H NO D 16/109 SECTOR 3 ROHINI DELHI	INDIA	Delhi	110085 0007195	Amount for unclaimed and ui	150.00 23-SEP-2022
DALIP	SINGH	SHOKEEN	NATHU		SINGH	FLAT NO 356 POCKET B 5 SECTOR 8 ROHINI DELHI	INDIA	Delhi	110085 0004596	Amount for unclaimed and ui	75.00 23-SEP-2022
DARSHAN		AGGARWAL	R	K	AGGARWAL	E 149 PRASHANT VIHAR OUTER RING ROAD DELHI	INDIA	Delhi	110085 0004610	Amount for unclaimed and ui	75.00 23-SEP-2022
DARSHAN		RAM	KUMAR	AGGARWAL	AGGARWAL	E149 PARSHANT VIHAR OUTER RING ROAD ROHINI DELHI	INDIA	Delhi	110085 0006606	Amount for unclaimed and ui	75.00 23-SEP-2022
DAVINDER		ARORA	GOKAL	CHAND	ARORA	F5/62 LIG FLATS SECTOR15 ROHINI DELHI	INDIA	Delhi	110085 0015961	Amount for unclaimed and ui	150.00 23-SEP-2022
DAVINDOR		ARORA	GOKAL	CHAND	ARORA	F 5/62 LIG FLAT SECTOR 15 ROHINI DELHI	INDIA	Delhi	110085 0001736	Amount for unclaimed and ui	75.00 23-SEP-2022
DILIP		JAGAD	NATVAR	LAL	JAGAD	POCKET D13 HOUSE NO 77 SECTOR 8 ROHINI DELHI	INDIA	Delhi	110085 0006278	Amount for unclaimed and ui	75.00 23-SEP-2022
DURGA		PRASAD	LATE	SRIRAJESHWARI	PRASAD	POCKET D 15 FLAT NO 76 SECTOR VII ROHINI DELHI	INDIA	Delhi	110085 0008072	Amount for unclaimed and ui	150.00 23-SEP-2022
JAIDEV KIRSHAN	LAL	ARYA JINDAL	MAMAN TARA		CHAND CHAND	249 ;KADAMBARI 19/IX ROHINI DELHI D 14/64 SECTOR 7 ROHINI DELHI	INDIA INDIA	Delhi Delhi	110085 0014896 110085 0001715	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
KIRTI		SURI	R	K	SURI	FLAT NO 29 SWASTIC KUNJ APARTMENTS SECTOR 13 ROHINI DELHI	INDIA	Delhi	110085 0016134	Amount for unclaimed and ui	225.00 23-SEP-2022
KISHAN KITAB		CHAND KAUR	BUDHRAM UDAI		SINGH	F 5/112 LIG FLAT SECTOR 15 ROHINI DELHI	INDIA INDIA	Delhi Delhi	110085 0001656 110085 0004537	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
KUSUM		JAIN	ROSHAN	LAL	JAIN	FLAT NO 84/31 PLOT NO 14 ATAM VALLABH SOCIETY ROHINI SECTOR 13 DELHI	INDIA	Delhi	110085 0011561	Amount for unclaimed and ui	75.00 23-SEP-2022
KUSUM		JAIN	ASHOK		JAINBUSINESS	FNO39 POCKET 6/1 SECTOR 2 DELHI	INDIA	Delhi	110085 0017093	Amount for unclaimed and ui	375.00 23-SEP-2022
MAHESH		GUPTA	J	P	GUPTA	FLAT NO 16/1 POCKET D12 SECTOR 7 ROHINI DELHI	INDIA	Delhi	110085 0007720	Amount for unclaimed and ui	150.00 23-SEP-2022
MAMTA		MISRA	AVINASH	KUMAR	MISRA	C/O DINESH MISRA 487 A SECTOR 6 POCKET A 1 ROHINI DELHI	INDIA	Delhi	110085 0007240	Amount for unclaimed and ui	75.00 23-SEP-2022
MAN	MOHAN	SINGH	JASWANT		SINGH	98 SHEETAL APTT SECTOR 14 ROHINI DELHI	INDIA	Delhi	110085 0016338	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJIT		SINGH	BAHADUR		SINGH	427 MIG FLATS C 8 SECTOR 8 ROHINI MADHUBAN CHOWK DELHI	INDIA	Delhi	110085 0002685	Amount for unclaimed and ui	75.00 23-SEP-2022

URMI USHA USHA		ARYA BANSAL GOEL	JAIDESH DINESH SURENDER		ARYA BANSAL GOEL	249 KADAMBARI 19/IX ROHINI DELHI B 6/218 SECTOR 5 ROHINI DELHI F17/115 SECTOR8 ROHINI DELHI BLOCK A POCKET 1 PLOT NO 670	INDIA INDIA INDIA	Delhi Delhi Delhi	110085 0014898 110085 0007584 110085 0015403	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 150.00 23-SEP-2022 75.00 23-SEP-2022
VIJAY	K	KAPOOR	CHARAN	DASS	KAPOOR	SECTOR ROHINI DELHI M I G FLAT NO 27 PKT A 3 SECTOR	INDIA	Delhi	110085 0004910	Amount for unclaimed and u	75.00 23-SEP-2022
VINOD VISHAM		KAINTH GOEL	SOHAN M		LAL GOEL	8 ROHINI DELHI C154 PRASHANT VIHAR DELHI B 23 ORIENTAL APARTMENTS PLOT NO 50 SECTOR 9 ROHINI	INDIA INDIA	Delhi Delhi	110085 0001650 110085 0020454	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 225.00 23-SEP-2022
VIVEK		AMOLI	G	N	SHARMA SERVICE	DELHI HOUSE NO 424 BLOCKF1 SULTANPURI NEW DELHI	INDIA	Delhi	110085 0004954	Amount for unclaimed and u	75.00 23-SEP-2022
POORAN	CHAND	SHARMA	LATE	SHCL	SHARMA	B102 ROSEWOOD APPTTS MAYUR VIHARI DELHI	INDIA	Delhi	110086 IN30178210004031	Amount for unclaimed and u	75.00 23-SEP-2022
ALOK		KUMAR	AMAR	NATH	PANDEYA	140 D POCKET IV MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	110091 0013053	Amount for unclaimed and u	75.00 23-SEP-2022
JACINTHA JASPAL	SINGH	PAULOSE BISHT	K NA	C	PAULOSE	410 KALYANVAS DELHI POCKET D114 MAYUR VIHAR	INDIA INDIA	Delhi Delhi	110091 0004818 110091 0014973	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 150.00 23-SEP-2022
RAVINDRANATH		TATLOOR	NARSING	RAO	TOTLOOR	PHASE II DELHI FLAT NO 37 POCKET E MAYUR VIHAR PHASE 2 DELHI	INDIA	Delhi	110091 0011911	Amount for unclaimed and u	75.00 23-SEP-2022
ROHINEE		JAIN	SURAJ	BHAN	JAIN	18 VASANT APPARTMENT MAYUR VIHAR DELHI	INDIA	Delhi	110091 0007406	Amount for unclaimed and u	75.00 23-SEP-2022
S		SHIVASWAMY	S		SRIKANTIAH	1100 POCKET IV MAYUR VIHAR1 DELHI	INDIA	Delhi	110091 0008102	Amount for unclaimed and u	75.00 23-SEP-2022
SANGEETA		GUPTA	P		GUPTA	HOUSE NO 18D POCKET 'A' MAYUR VIHAR PHASE II DELHI E 3 B GALI NO 3 PANDAV NAGAR	INDIA	Delhi	110091 0016198	Amount for unclaimed and u	375.00 23-SEP-2022
SHASHIKANT	SINGH	BISHT	D	SBISHT	SERVICE	DELHI 32C POCKETF MAYUR VIHAR PHASEII DELHI	INDIA	Delhi	110091 0018314	Amount for unclaimed and u	750.00 23-SEP-2022
SUMAN		JAIN	SHOBHA	RAM	JAIN	381D POCKET 2 MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	110091 IN30070810056151	Amount for unclaimed and u	75.00 23-SEP-2022
UMESH	KUMAR	GUPTA	RAM	SARUP	GUPTA	E 213 PHASE II MAYUR VIHAR NEW DELHI	INDIA	Delhi	110091 0006339	Amount for unclaimed and u	75.00 23-SEP-2022
VINEET	KUMAR	CHADHA	DR	S	CHADHA	143A POCKETC MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	110091 0018243	Amount for unclaimed and u	750.00 23-SEP-2022
VINOD		MALHOTRA	GURAN	DITTAMAL	MALHOTRA	A171 PREET VIHAR DELHI 81 DEFENCE ENCLAVE VIKAS MARG DELHI	INDIA	Delhi	110091 0012782	Amount for unclaimed and u	75.00 23-SEP-2022
VIRENDRA AMIT		SOOD JAIN	TRILOK SURENDRA	KUMAR	CHAND JAIN	INDIA INDIA	Delhi Delhi	110091 0011365 110092 0020363	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022	
ANIL		GUPTA	M	L	GUPTA	INDIA	Delhi	110092 0015474	Amount for unclaimed and u	750.00 23-SEP-2022	
ANJALI		JINDAL	V	K	GUPTA	131 DEFENCE ENCLAVE OPP PREET VIHAR VIKAS MARG DELHI FLAT 50 PLOT 85 ADARSH KUNJ	INDIA	Delhi	110092 0005122	Amount for unclaimed and u	150.00 23-SEP-2022
AVINASH BASANT		CHANDRA SHARMA	KESHO S	P	LAL SHARMA	PATPARGANJ DELHI B197 SURAJ MAL VIHAR DELHI FLAT NO 07 DHARMA	INDIA INDIA	Delhi Delhi	110092 0002053 110092 0015578	Amount for unclaimed and u Amount for unclaimed and u	150.00 23-SEP-2022 150.00 23-SEP-2022
BIMAL DEVENDER DEVENDER	KUMARI	JAIN GUPTA KUMAR	SHANKAR R VISHNU	LAL L	JAIN GUPTA DUTTA	APARTMENTS BEHIND MOTHER DAIRY PATPARGANJ DELHI B164 NIRMAN VIHAR DELHI C46 YOJNA VIHAR DELHI	INDIA INDIA INDIA	Delhi Delhi Delhi	110092 0001756 110092 0011259 110092 0018560	Amount for unclaimed and u Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022 75.00 23-SEP-2022
DINESH GULSHAN	CHANDRA RAI	BHATT VIRMANI	S J	D C	BHATT VIRMANI	MANDAWALI FAZALPUR OPP DISP DELHI 132 SRESTHA VIHAR DELHI 5 DAYANAND VIHAR 2ND FLOOR	INDIA INDIA	Delhi Delhi	110092 0011239 110092 0015534	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 375.00 23-SEP-2022
HANS	RAJ	VERMA	NANAK		CHAND	VIKAS MA DELHI 302/4 GALI NO 1 KRISHNAPURI	INDIA	Delhi	110092 0011525	Amount for unclaimed and u	75.00 23-SEP-2022
HEM	CHANDRA	BAHUKHANDI	M	N	BAHUKHANDI	MANDAWA FAZALPUR DELHI 5 DAYA NAND VIHAR 1ST FLOOR	INDIA	Delhi	110092 0011676	Amount for unclaimed and u	75.00 23-SEP-2022
KAMAL		VERMA	H	RVERMA	SERVICE	VIKAS M DELHI 112 VIJAY CHOWK LAXMI NAGAR DELHI	INDIA	Delhi	110092 0011523	Amount for unclaimed and u	75.00 23-SEP-2022
KAVITA		JAIN	ASHOK	KUMAR	JAIN	148 RISHAB VIHAR NEAR KARKAR DUMA DELHI	INDIA	Delhi	110092 0006379	Amount for unclaimed and u	75.00 23-SEP-2022
KHUSHI MANGAL	RAM DASS	JAIN CHOPRA	MITTER RAM	SAIN PARKASH	JAIN CHOPRA	B227 YOJANA VIHAR DELHI J14/A NEAR VIJAY CHOWK LAXMI NAGAR DELHI	INDIA INDIA	Delhi Delhi	110092 0011385 110092 0012151	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 75.00 23-SEP-2022
MURARI	LAL	AGGARWAL	R	D	AGGARWAL	C/O PREET ELECTROSTAT G10A SAVITRI SADAN II 15 PREET VIHAR DELHI	INDIA	Delhi	110092 0011158	Amount for unclaimed and u	75.00 23-SEP-2022
NAVIN		CHANDRA	BADRI		DATTSERVICE	302/4 GALI NO 1 KRISHNA PURI MANDAWALI FAZALPUR OPP DISP DELHI	INDIA	Delhi	110092 0011298	Amount for unclaimed and u	75.00 23-SEP-2022
NEELAM		BHATT	D	CBHATT	SERVICE	INDIA	Delhi	110092 0011240	Amount for unclaimed and u	75.00 23-SEP-2022	

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Phone	Applicant Email	Applicant D.O.B	Applicant Gender	Applicant Marital Status	Applicant Religion	Applicant Education	Applicant Occupation	Applicant Income	Applicant Assets	Applicant Liabilities	Applicant Credit Score	Applicant Status	Applicant Date of Birth	
1	NISAR	AHMAD	Q		DIN	R140/E GALI NO 7 RAMESH PARK LAXMI NAGAR DELHI	INDIA	Delhi						110092 0015634				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
2	PANKAJ	KUMAR	GUPTA	SRI	JAGDISHCH	GUPTA	DELHI	INDIA	Delhi					110092 IN30088814667176				Amount for unclaimed and unpaid dividends	300.00	23-SEP-2022
3	PARUL		GUPTA	SANJAY	KUMAR	GUPTA	DELHI	INDIA	Delhi					110092 0012578				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
4	PROMILA PUSHPA	RANI	BELWAL RUSTAGI	N VIPIN	K	BELWAL RUSTAGI	DELHI	INDIA	Delhi					110092 0011677				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
5	RAJESH		KUMAR	AVINASH		CHANDRA	DELHI	INDIA	Delhi					110092 0002059				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
6	RAJESH		BELWAL	N	K	BELWAL	DELHI	INDIA	Delhi					110092 0011675				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
7	RAMESH	KUMAR	REHAN	JAGDISH	RAJ	REHAN	DELHI	INDIA	Delhi					110092 0005253				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
8	RANI RINKA	KIRAN	BANSAL JAIN	BRIJ K	BHUSHAN S	BANSAL JAIN	DELHI	INDIA	Delhi					110092 0016347				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
9	RITU		DANG	RAJESH		DANG	DELHI	INDIA	Delhi					110092 0002057				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
10	RUCHI		MOONDHRA	RAJKUMAR		MOONDHRA	DELHI	INDIA	Delhi					110092 1302790000022160				Amount for unclaimed and unpaid dividends	180.00	23-SEP-2022
11	SACHIN		CHOPRA	SUSHIL	KUMAR	CHOPRA	DELHI	INDIA	Delhi					110092 0008178				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
12	SAMEER	RAJYALAXMI	RASTOGI	J	P	RASTOGI	DELHI	INDIA	Delhi					110092 0011127				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
13	SANDEEP	KUMAR	GUPTA	BRIJ	LAL	GUPTA	DELHI	INDIA	Delhi					110092 0012600				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
14	SANMATI		JAIN	R	C	JAIN	DELHI	INDIA	Delhi					110092 0006287				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
15	SHARDA		RANI	BUSINESS		BUSINESS	DELHI	INDIA	Delhi					110092 0002054				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
16	SHASHI	BALA	JAIN	VIJAY	KUMAR	JAIN	DELHI	INDIA	Delhi					110092 0006324				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
17	SUNEEL		KATHURIA	LATE	SHLEKH	RAJ	DELHI	INDIA	Delhi					110092 0013228				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
18	SUNIL	KUMAR	JAIN	RAJENDER		JAIN	DELHI	INDIA	Delhi					110092 0002753				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
19	SURESH		KUMAR	DARSHAN		KUMAR	DELHI	INDIA	Delhi					110092 0011524				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
20	SUSHIL	KUMAR	CHOPRA	HANS	RAJ	CHOPRA	DELHI	INDIA	Delhi					110092 0013749				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
21	ASHA		SINGH	SURENDRA		SINGH	DELHI	INDIA	Delhi					110093 0002578				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
22	KAMAL	KUMAR	SHARMA	INDERJEET		SHARMA	DELHI	INDIA	Delhi					110093 0013639				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
23	KAMAL	KUMAR	SHARMA	INDERJEET			DELHI	INDIA	Delhi					110093 0015063				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
24	MAMTA		TOTEJA	VIJAY		TOTEJA	DELHI	INDIA	Delhi					110093 0011432				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
25	RAKESH	KUMAR	SHARMA	SHIV	DUTT	SHARMA	DELHI	INDIA	Delhi					110093 0015502				Amount for unclaimed and unpaid dividends	300.00	23-SEP-2022
26	SURENDRA		SINGH	LT	YASHKARAN	SINGH	DELHI	INDIA	Delhi					110093 0001867				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
27	VIJAY		SINGH	RAM		CHAND	DELHI	INDIA	Delhi					110093 0005255				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
28	GHANSHYAM			BAL	MUKAND	SHARMA	DELHI	INDIA	Delhi					110094 0011270				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
29	JAMIL		AHAMED	ALI		HASAN	DELHI	INDIA	Delhi					110094 0019049				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
30	GOPAL		SINGH	MEHAR		CHAND	DELHI	INDIA	Delhi					110095 0014976				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
31	HARISH POONAM		PANDEY GARG	B H	D MGARG	PANDEYSERVICE	DELHI	INDIA	Delhi					110095 0013659				Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
							DELHI	INDIA	Delhi					110095 0005041				Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022

NAME	FATHER	MOTHER	RELIGION	CASTE	RELIGION	ADDRESS	CITY	STATE	POSTAL	STATUS	DATE
ROSHANLAL SANJAY SARLA	KUMAR	AGGARWAL MITTAL JOSHI	BUDH P SOHAN	R SINGH	RAM MITTAL JOSHI	B78 VIVEK VIHAR NEAR RAM MANDIR NEW DELHI	Delhi	INDIA	110095 0011205	Amount for unclaimed and ui	75.00 23-SEP-2022
						A88 VIVEK VIHAR DELHI	Delhi	INDIA	110095 0012550	Amount for unclaimed and ui	75.00 23-SEP-2022
						C238 JHIL MIL COLONY DELHI	Delhi	INDIA	110095 0015412	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		KUMAR	NA			311A J & K POCKET DILSHAD GARDEN DELHI	Delhi	INDIA	110095 0015704	Amount for unclaimed and ui	1200.00 23-SEP-2022
BILQUEES		KHAN	ABDUL	KHALIQ	KAHN	MAYUR VIHAR PHASE IIIRD POCKET A 2 DELHI	Delhi	INDIA	110096 0004618	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHESH	KUMAR	JAIN	R	K	JAIN	8B DDA JANTA FLATS GAZIPUR DAIRY FARM DELHI	Delhi	INDIA	110096 0015319	Amount for unclaimed and ui	75.00 23-SEP-2022
MARIAMMA		MATHEW	P	V	MATHEW	62E POCKET IV MAYUR VIHAR DELHI	Delhi	INDIA	110096 0005231	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJINDER SAHAB		KHURANA RAM	SHYAM LAKHI		SUNDER CHAND	C 315 MAYAPURI PHASE II NEW DELHI	Delhi	INDIA	110096 0004858	Amount for unclaimed and ui	75.00 23-SEP-2022
						VILLAGE GHARALI DELHI	Delhi	INDIA	110096 0018238	Amount for unclaimed and ui	375.00 23-SEP-2022
K		MOHANAN	S	K	KURUP	INDEBO INDIA PVT LTD HAUZKHAS DELHI 110016	Delhi	INDIA	116117 0016367	Amount for unclaimed and ui	150.00 23-SEP-2022
RADHEY		SHYAM	S	R	SINGH	C/O DC MILLS NEW DELHI 110000	Delhi	INDIA	117118 0014334	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHMA		JAIN	P	K	JAIN	INODO ELECTIC COMPANY 1D/57 NIT FARIDABAD HARYANA	Haryana	INDIA	120001 0014789	Amount for unclaimed and ui	750.00 23-SEP-2022
AMRIT	PAL	SINGH	BUSINESS		BUSINESS	HNO6 SECTOR37 FARIDABAD HARYANA	Haryana	INDIA	121001 0016579	Amount for unclaimed and ui	375.00 23-SEP-2022
ANIL	KUMAR	SHARMA	MADAN	MOHAN	SHARMA	1525 SECTOR 7E FARIDABAD HARYANA	Haryana	INDIA	121001 0005005	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		PAUL	RAKESH		PAUL	1422 SECTOR15 FARIDABAD HARYANA	Haryana	INDIA	121001 0016608	Amount for unclaimed and ui	750.00 23-SEP-2022
BALBIR	SINGH	MADAN	JAGJIT	SINGH	MADAN	362 SECTOR 14 FARIDABAD HARYANA	Haryana	INDIA	121001 0016467	Amount for unclaimed and ui	225.00 23-SEP-2022
BHAJANLAL		MAKHJIA	VARIAL		DASS	QR NO 5 TYPE III P&T COLONY TIKONA PARK NH 2 FARIDABAD HARYANA	Haryana	INDIA	121001 0013258	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAWANA		DAWAR	VIRENDER		DAWAR	HNO 3F1 NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0016725	Amount for unclaimed and ui	600.00 23-SEP-2022
BHIM	SAIN	HANS	RAM		CHAND	196 TYPE II NH IV FARIDABAD HARYANA	Haryana	INDIA	121001 0007307	Amount for unclaimed and ui	150.00 23-SEP-2022
DINKAR		DIKSHIT	S	K	DIKSHIT	HOUSE NO95 SEC19 FARIDABAD HARYANA	Haryana	INDIA	121001 0015772	Amount for unclaimed and ui	225.00 23-SEP-2022
GULSHAN		BABBAR	AMIR		CHANDSERVICE	1 WEH/22 NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0011483	Amount for unclaimed and ui	75.00 23-SEP-2022
HARISH		MALHOTRA	K	L	MALHOTRA	HOUSE NO 828 SECTOR 8 FARIDABAD HARYANA	Haryana	INDIA	121001 0010296	Amount for unclaimed and ui	75.00 23-SEP-2022
INDERJEET		KAUR	MANJIT		SINGH	HNO855 SECTOR15 FARIDABAD HARYANA	Haryana	INDIA	121001 0016928	Amount for unclaimed and ui	375.00 23-SEP-2022
JOGINDER	KUMAR	LAKHINA	LATE	SHKIRPA	RAM	1058 SECTOR TC FARIDABAD HARYANA	Haryana	INDIA	121001 0016969	Amount for unclaimed and ui	150.00 23-SEP-2022
MADAN	SINGH	GULATI	BUSINESS		BUSINESS	C/O REMAL SINGH & SONS OLD SUBZI MANDI PALWAL FARIDABAD HARYANA	Haryana	INDIA	121001 0017163	Amount for unclaimed and ui	225.00 23-SEP-2022
MADAN	SINGH	GULATI	BUSINESS		BUSINESS	C/O REMAL SINGH & SONS OLD SUBZI MANDI PALWAL FARIDABAD HARYANA	Haryana	INDIA	121001 0017164	Amount for unclaimed and ui	225.00 23-SEP-2022
MANOHAR		MADAN	SHIVA	RAM	MADAN	2H10 NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0014729	Amount for unclaimed and ui	450.00 23-SEP-2022
MANOJ		KUMAR	RAM		PARKASH	BHAGWATI ENTERPRISES 1K93 NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0011619	Amount for unclaimed and ui	150.00 23-SEP-2022
NAVNEET	RAM	CHAWLA	KILANDA	RAM	CHAWLA	2A/51 NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0017349	Amount for unclaimed and ui	75.00 23-SEP-2022
PAMMI		KOHLI	PARVEEN		KOHLI	HOUSE NO23 SECTOR17 FARIDABAD HARYANA	Haryana	INDIA	121001 0016224	Amount for unclaimed and ui	150.00 23-SEP-2022
PARSOTTAM	DASS	MANGLA	ANANT	RAM	SERVICE	ANANT OPTICAL WORKS NEAR POST OFFICE BALLABGARH FARIDABAD HARYANA	Haryana	INDIA	121001 0006511	Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP	KUMAR	JAIN	R		JAIN	INDO ELECTRIC COMPANY 1D/57NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0014782	Amount for unclaimed and ui	750.00 23-SEP-2022
PREM		CHAWLA	JIWAN	DASS	CHAWLA	HNO 2 A/42 NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0017467	Amount for unclaimed and ui	75.00 23-SEP-2022
RAGHBIR	SINGH	BHATIA	H	KL	BHATIA	5K/57 B NIT FARIDABAD HARYANA	Haryana	INDIA	121001 0005254	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDER	PARKASH	KHARI	SHRI	RAM	KHARI	C/O SANJAY IMPORIUM 105 GURUDWARA ROAD JAWAHAR COLONY FARIDABAD HARYANA	Haryana	INDIA	121001 0012576	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH		GROVER	AMRIT	LAL	GROVER	1750 SECTOR 16 FARIDABAD HARYANA	Haryana	INDIA	121001 0011069	Amount for unclaimed and ui	75.00 23-SEP-2022

						C/O GURGAON GRAMIN BANK TEH PATAUDI BRANCH NANUKALA GURGAON HARYANA	INDIA	Haryana	122001 0005188	Amount for unclaimed and ui	75.00 23-SEP-2022
DHANESH	SINGH	YADAV	LAXMI		NARAYAMA	284/18 JOHN HAIL ROAD CIVIL LINES GURGAON HARYANA	INDIA	Haryana	122001 0014734	Amount for unclaimed and ui	75.00 23-SEP-2022
GAGAN		GUPTA	RAM	AVTAR	GUPTA	133/11 SUBHASH NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0011464	Amount for unclaimed and ui	75.00 23-SEP-2022
GAINDI		DEVI	GHANSHYAM	DASS	AGARWAL	346/7 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	122001 0016109	Amount for unclaimed and ui	75.00 23-SEP-2022
GEETA		JONEJA	R	C	JONEJA	SIKANDER PUR GHOSI PO NATHUPUR MEHRAULI ROAD GURGAON HARYANA	INDIA	Haryana	122001 0013029	Amount for unclaimed and ui	75.00 23-SEP-2022
GHANSHYAM		DASS	KHACHERU		RAM	KAUSHALYA CHOUDHARY HNO151 HOUSING BOARD SECTOR 7 GURGAON HARYANA	INDIA	Haryana	122001 0017034	Amount for unclaimed and ui	75.00 23-SEP-2022
KAUSHALYA		CHOUDHARY	GOPI	RAM	SERVICE	267 SECTOR 4 URBAN ESTATE GURGAON HAYANA	INDIA	Haryana	122001 0014436	Amount for unclaimed and ui	75.00 23-SEP-2022
KEWAL		KHETARPAL	TILOK		CHAND	KRISHAN KUMAR TUTEJA HOUSE NO 217/4 FOUR MARLA GURGAON HARYANA	INDIA	Haryana	122001 0004559	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHAN	KUMAR	TUTEJA	LILA		RAM	HNO206/9 SHIV PURI NEAR SHIV MANDIR GURGAON HARYANA	INDIA	Haryana	122001 0016058	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHNA		SHARMA	S	C	SHARMA	KRISHNA GUPTA WO DSGUPTA 728C PATEL NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0017072	Amount for unclaimed and ui	300.00 23-SEP-2022
KRISHNA		GUPTA	D	SGUPTA	BUSINESS	HNO437 WARD NO16 CIVIL LINES GURGAON	INDIA	Haryana	122001 IN30236510049638	Amount for unclaimed and ui	900.00 23-SEP-2022
LAKSHMI		DEVI	BADRI	PRASAD	GUPTA	611 SECTOR4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	122001 0017227	Amount for unclaimed and ui	300.00 23-SEP-2022
MOHAN	KRISHAN	VASISHTH	D	R	BASISHT	ALPHA ELECTRONICS NEW RAILWAY ROAD GURGAON HARYANA	INDIA	Haryana	122001 0017326	Amount for unclaimed and ui	150.00 23-SEP-2022
NARESH		GUPTA	S	P	GUPTA	HNO136 MIGHOUSING BOARD COLONY SECT7 EXT GURGAON HARYANA	INDIA	Haryana	122001 0017371	Amount for unclaimed and ui	75.00 23-SEP-2022
NARINDER		VERMA	RAM	GOPAL	VERMA	HNO1551 SECTOR4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	122001 0016057	Amount for unclaimed and ui	75.00 23-SEP-2022
NEELAM		VERMA	M	R	VERMA	579/7 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	122001 0004564	Amount for unclaimed and ui	75.00 23-SEP-2022
OM	PRAKASH	SATIJA	R	K	SATIJA	C/O DESH PRAKASH SHARMA RAJA BUILDINGS NEW RAILWAY ROAD GURGAON HARYANA	INDIA	Haryana	122001 0007894	Amount for unclaimed and ui	75.00 23-SEP-2022
PANNA	LAL	SHARMA	R	K	SHARMA	DRSK GUPTA 239/7 SUBHASH NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0017671	Amount for unclaimed and ui	150.00 23-SEP-2022
RANI		GUPTA	S	K	GUPTA	H NO 610 SECTOR 17 GURGAON HARYANA	INDIA	Haryana	122001 0015351	Amount for unclaimed and ui	225.00 23-SEP-2022
RAJANA		THAREJA	BHAGAT	DARSHAN	THAREJA	C/O SSPRINTERS OPPGODWARI DHARAMSHALA SADAR BAZAR GURGAON HARYANA	INDIA	Haryana	122001 0014717	Amount for unclaimed and ui	375.00 23-SEP-2022
RAVI	S	BHARDWAJ	S		BHARDWAJ	202 SECTOR7 URBAN ESTATE GURGAON	INDIA	Haryana	122001 0019021	Amount for unclaimed and ui	75.00 23-SEP-2022
S	K	SARIN	BABU		RAM	3/10 SHIVAJI NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0007278	Amount for unclaimed and ui	75.00 23-SEP-2022
SAMITA		RANI	SATNAM		KUMAR	3/10 SHIVAJI NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0008407	Amount for unclaimed and ui	75.00 23-SEP-2022
SAN		KUMAR	SOM		NATH	HNO 1600 MATA ROAD GURGAON HARYANA	INDIA	Haryana	122001 0015421	Amount for unclaimed and ui	75.00 23-SEP-2022
SANTOSH		KUMARI	J	P	SHARMA	333/6 JACOBPURA GURGAON HARYANA	INDIA	Haryana	122001 0004631	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAILENDAR		GARG	SUNDER	LAL	GARG	H NO 88 SEC 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	122001 0012757	Amount for unclaimed and ui	300.00 23-SEP-2022
SHRIYANS		PRASAD	A	PRASAD	BUSINESS	3/10 SHIVAJI NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0007263	Amount for unclaimed and ui	75.00 23-SEP-2022
SOM		NATH	BUDH		DEV	3/10 SHIVAJI NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0007375	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHMA		RANI	SANT		KUMAR	406/3 ROSHAN PURA GURGAON HARYANA	INDIA	Haryana	122001 IN30226910084301	Amount for unclaimed and ui	262.50 23-SEP-2022
VIPIIN		GUPTA	SURESH		CHAND	H NO 644/2 GALI NO 6A NR BAKEN BIHARI MANDIR PATEL NAGAR GURGAON HARYANA	INDIA	Haryana	122001 0014955	Amount for unclaimed and ui	150.00 23-SEP-2022
YOGESHWAR		SHARMA	PERMESHWAR	DAYAL	SHARMA	SILVERGLADES GROUP 5TH FLOOR TIME SQUARE BUILDING B BLOCK SUSHANT LOK1 GURGAON	INDIA	Haryana	122009 0014438	Amount for unclaimed and ui	75.00 23-SEP-2022
K	RAJA	GOPALAN	K		KASTURI		INDIA	Haryana			

NAME	FATHER	MOTHER	SP	OP	REL	ADDRESS	CITY	STATE	POSTAL	PHONE	AMOUNT	DATE
ADARSH	KUMAR	MOHOTRA	KIDAR	NATH	MOHOTRA	B2/1102 PARSVNATH EXOTICA GOLF COURSE ROAD SECTOR53 GURGAON	INDIA	Haryana	122011 0001141		Amount for unclaimed and ui	75.00 23-SEP-2022
P	K	NAGESH	P	KS	PEJATHAYA	C/O MYNA ELECTRONICS P LTD 106 PHASE IV UDYOG VIHAR GURGAON HARYANA	INDIA	Haryana	122015 0018653		Amount for unclaimed and ui	75.00 23-SEP-2022
MAHESH	CHANDRA	GOYAL	RAMESH	CHANDRA	GOYAL	HOUSE NO 1300 SECTOR23A HUDA PALAM VIHAR GURGAON HARYANA India	INDIA	Haryana	122017 1201910101695684		Amount for unclaimed and ui	225.00 23-SEP-2022
SHILPI		JAIN	VINOD	KUMAR	JAIN	001/58 THE CLOSE SOUTH NIRVANA COUNTRY GURGAON HARYANA	INDIA	Haryana	122018 0004515		Amount for unclaimed and ui	75.00 23-SEP-2022
NAME	CHAND	JAIN	RAM	DASS	JAIN	362/11 JACOBPURA GURGAON HARYANA	INDIA	Haryana	122031 0017320		Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH	KUMAR	GOYAL	RAMESH	CHAND	ARYA	C/O M/S CHANDER BHAN RAMESH CHAND FEROZE PUR JHIRKA GURGAON HARYANA	INDIA	Haryana	122104 0011639		Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPANDER		CHUTANI	SITA	RAM	CHUTANI	SH SITA RAM CHUTANI COMMISSION AGEN ZHIRKA FIROZPUR GURGAON HARYANA	INDIA	Haryana	122104 0011427		Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		KUMAR	ROOP		CHAND	C/O SURESH GENERAL PRESS GALI STORE NARNAUL HARYANA	INDIA	Haryana	123001 0016386		Amount for unclaimed and ui	75.00 23-SEP-2022
GOPAL		KAPOOR	KHEM		CHAND	RAILWAY CANTEEN CONTRACTOR RAILWAY STATION NARNAUL HARYANA	INDIA	Haryana	123001 0016140		Amount for unclaimed and ui	75.00 23-SEP-2022
HAR	CHAND	RAI	MANSA		RAM	HARCHAND RAI & SONS NAI MANDI PO NARNAUL HARYANA	INDIA	Haryana	123001 0013819		Amount for unclaimed and ui	525.00 23-SEP-2022
JASBIR	SINGH	GANDHI	ANAND		SINGH	H NO 1427 PULL BAZAR NARNAUL HARYANA	INDIA	Haryana	123001 0015574		Amount for unclaimed and ui	150.00 23-SEP-2022
MUKESH		KUMAR	DAYA		RAM	SUNIL ASSOCIATES NEAR CITY POST OFFICE AZAD CHOWK NARNAUL	INDIA	Haryana	123001 0014603		Amount for unclaimed and ui	75.00 23-SEP-2022
REENA		ADLAKHA	KHEM		CHAND	C/O SHKHEM CHAND RAILWAY CONTRACTOR RAIWAY CANTEEN NARNAUL HARYANA	INDIA	Haryana	123001 0014704		Amount for unclaimed and ui	75.00 23-SEP-2022
SATYAWAN		SODHI	C	R	SODHI	293 GURU NANAK PURA NARNAUL HARYANA	INDIA	Haryana	123001 0016424		Amount for unclaimed and ui	75.00 23-SEP-2022
SATYAWAN		SODHI	C	R	SODHI	293 GURUNANAK PURA NARNAUL HARYANA	INDIA	Haryana	123001 0016530		Amount for unclaimed and ui	75.00 23-SEP-2022
UMA		GUPTA	SUBHASH		GUPTA	C/O GUPTA ELECTRIC STORE NAI MANDI NARNAUL HARYANA	INDIA	Haryana	123001 0013019		Amount for unclaimed and ui	75.00 23-SEP-2022
URMILA		DAVI	KALI		CHARAN	C/O DAULAT RAM BRIJ MOHAN V&PO MANDIATELI MAHENDERGARH HARYANA	INDIA	Haryana	123021 0005648		Amount for unclaimed and ui	75.00 23-SEP-2022
PARDEEP		PAHAL	MAHA		SINGH	C/O PAHAL VILLA DELHI ROAD CHARKHI DADRI BHIWANI HARYANA	INDIA	Haryana	123306 0015969		Amount for unclaimed and ui	375.00 23-SEP-2022
PRATAP	SINGH	MALIK	MEHAR		CHAND	H NO 427/1 BEHIND OLD H S E B OFFICE GHIKARA ROAD CH DADRI HARYANA	INDIA	Haryana	123306 0011452		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK		KUMAR	GURDEV		RAMSERVICE	4 KRISHAN KUTIR NEAR BARA TALAB CIRCULAR ROAD REWARI HARYANA	INDIA	Haryana	123401 0015648		Amount for unclaimed and ui	150.00 23-SEP-2022
BASANT	BABU	GUPTA	LAL		CHAND	KUNJI LAL LAL CHAND 2271 JIWALI BAZ REWARI HARYANA	INDIA	Haryana	123401 0009298		Amount for unclaimed and ui	75.00 23-SEP-2022
BIJOY	KUMAR	BOSE	ANIL	KUMAR	BOSE	C/O MUNIT TENT HOUSE POST DHARUHERA REWARI HARYANA	INDIA	Haryana	123401 0005649		Amount for unclaimed and ui	75.00 23-SEP-2022
HARPHOOL		SINGH	MALI		RAM	5 KRISHNA KUTIR NEAR PARK REWARI HARYANA	INDIA	Haryana	123401 0001871		Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA	DEVI	GUPTA	BASANT	BABU	GUPTA	KUNJI LAL LAL CHAND 2271 JIWALI BAZ REWARI HARYANA	INDIA	Haryana	123401 0009299		Amount for unclaimed and ui	75.00 23-SEP-2022
RITESH		JAIN	SAJJAN	KUMAR	JAIN	HNO 3328/27 CIRCULAR ROAD OLD TRUCK REWARI HARYANA	INDIA	Haryana	123401 0013027		Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN		KUMAR	RAM		KISHAN	S/O RAM KISHAN VILL BUDANA POST TURKIAWAS VIA KHALILPUR REWARI HARYANA	INDIA	Haryana	123502 0011195		Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KUMAR	BANSAL	PREM	CHAND	BANSAL	985 SHAKTI NAGAR NEAR CANAL OFFICE ROHTAK HARYANA	INDIA	Haryana	124001 0016589		Amount for unclaimed and ui	150.00 23-SEP-2022
ARVIND			R	P	GUPTA	C/O LALITA PRASAD ASHOK KUMAR MAIN BAZAR JHAJJAR DIST ROHTAK HARYANA	INDIA	Haryana	124001 0001997		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	State	City	Pin Code	Amount	Due Date
1	DEVENDER	KUMAR	BATRA	JETHA	NAND	BATRA	INDIA	Haryana	124001 0006788	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
2	GULSHAN	KUMAR	DHALL	SOHAN	LAL	DHALL	INDIA	Haryana	124001 0014099	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
3	HALIMUDDIN		KHAN	CHHOTE		KHAN	INDIA	Haryana	124001 0004668	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
4	HARI	CHAND	AHUJA	CHELA	RAM	AHUJA	INDIA	Haryana	124001 0006319	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
5	HARI	CHAND	AHUJA	SERVICE		SERVICE	INDIA	Haryana	124001 0013969	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
6	HARISH	KUMAR	SAPRA	MURLI		DHAR	INDIA	Haryana	124001 0014100	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
7	KULJIT	SINGH	GULATI	S	KASHMIRSINGH	GULATI	INDIA	Haryana	124001 0017085	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
8	NARESH		SHARMA	SERVICE		SERVICE	INDIA	Haryana	124001 0007326	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
9	NARINDER		KHANNA	LEKH		RAJ	INDIA	Haryana	124001 0017337	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
10	NATHU		RAM	RAGHBIR		SINGH	INDIA	Haryana	124001 0002019	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
11	NAVEEN		KUMAR	NATHU		RAM	INDIA	Haryana	124001 0002020	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
12	NAVEEN		GIRDHAR	S		GIRDHAR	INDIA	Haryana	124001 0017345	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
13	NEELAM			NATHU		RAM	INDIA	Haryana	124001 0002022	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
14	PRABHA		SHASHI	RAJ		KUMAR	INDIA	Haryana	124001 0017429	Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
15	PUNEET		NAGPAL	I	K	NAGPAL	INDIA	Haryana	124001 0006509	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
16	R	D	GUPTA	D	RGUPTA	SERVICE	INDIA	Haryana	124001 0012960	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
17	RAJ	MANI	VERMA	R	S	VERMA	INDIA	Haryana	124001 0014588	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
18	RAJ		KATYAL	KRISHAN	KUMAR	KATYAL	INDIA	Haryana	124001 0017529	Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
19	RAJESH	KUMAR	JAIN	S	P	JAIN	INDIA	Haryana	124001 0004649	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
20	RAKESH		MALHOTRA	N	L	MALHOTRA	INDIA	Haryana	124001 0002268	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
21	RAM	NIWAS	BANSAL	HANUMAN	PD	BANSAL	INDIA	Haryana	124001 0017600	Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
22	RAVI		TULI	JANAK	RAJ	TULI	INDIA	Haryana	124001 0016215	Amount for unclaimed and unpaid dividend	450.00 23-SEP-2022
23	RINKU		GUPTA	N	R	GUPTA	INDIA	Haryana	124001 0002023	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
24	RITU		GUPTA	NAVIN		GOYAL	INDIA	Haryana	124001 0006813	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
25	SANJIV		BANSAL	PREM	CHAND	BANSAL	INDIA	Haryana	124001 0017768	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
26	SAROJ		JAIN	DAYA		CHANDHOUSEHOLD	INDIA	Haryana	124001 0007595	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
27	SHADI	LAL	DHINGRA	BARKAT		RAM	INDIA	Haryana	124001 0007041	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
28	VIJAY		KUMAR	TARA		CHAND	INDIA	Haryana	124001 0002018	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022

NAME	FATHER	MOTHER	SP	OP	RES	STATE	CITY	POSTAL	STATUS	DOB	
VIJAY	KUMAR	GOYAL	GOKAL		CHAND	1313/19 SANT NAGAR ROHTAK HARYANA	INDIA	Haryana	124001 0007101	Amount for unclaimed and ui	150.00 23-SEP-2022
VIKAS		GOYAL	VIJAY	KUMAR	GOYAL	408 CIVIL ROAD ROHTAK HARYANA	INDIA	Haryana	124001 0007099	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJ	PAL	BUDHWAR	HAR		BILASH	RAJ PAL BUDHWAR V&PO SUNARI KALAN ROHTAK HARYANA	INDIA	Haryana	124008 0015835	Amount for unclaimed and ui	150.00 23-SEP-2022
PUSHPA		KUMARI	OM		PARKASH	H NO 39 ARYA NAGAR ROHTAK HARYANA	INDIA	Haryana	124101 0004588	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		BANSAL	MUKESH		BANSAL	D D 263 WARD NO 4 PANA CHULYANA VILLAGE BERI DISTRICT JHAJJAR	INDIA	Haryana	124201 IN30011810834547	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJESH		JAIN	SUMAT	SINGH	JAIN	GLASS EQUIPMENT I LTD P BOX NO 7 BAHADURGARH HARYANA 2/395 AGGARWAL COLONY GALI SHIV MANDIR BAHADURGARH HARYANA	INDIA	Haryana	124501 0004648	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		GUPTA	RAJIV		GUPTA	WNO 13 HNO 210 MOHALLA DHOLA KUJAN BEHIND MURLI MANOHAR MANDIR	INDIA	Haryana	124507 0005399	Amount for unclaimed and ui	75.00 23-SEP-2022
ARVIND	KUMAR	KAUSHIK	J	N	SHARMA	BAHADURGARH HARYANA 5/133 NEHRU PARK NEAR MANDIR BAHADURGARH HARYANA	INDIA	Haryana	124507 0006333	Amount for unclaimed and ui	75.00 23-SEP-2022
BHUPENDAR		ROHILLA	RAJ	SINGH	ROHILLA	SHOP NO 17 ANAJ MANDI BAHADURGARH HARYANA	INDIA	Haryana	124507 0008091	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH	KUMAR	GUPTA	C	B	GUPTA	BAHADURGARH HARYANA	INDIA	Haryana	124507 0007364	Amount for unclaimed and ui	75.00 23-SEP-2022
KANTA		SAINI	JAWAHAR	SINGH	SAINI	C/O SAINI KIRYANA STORE 15 N N ROAD BAHADURGARH HARYANA HNO20/4 STNO4 NAI BASTI BAHADURGARH HARYANA	INDIA	Haryana	124507 0005466	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU		BANSAL	RAMESH	KUMAR	BANSAL	C/O JAI BHAGWAN GARG MAHARA NAHRI ROAD LINE PAR BAHADURGARH HARYANA	INDIA	Haryana	124507 0017194	Amount for unclaimed and ui	375.00 23-SEP-2022
NARESH		SHARMA	JAGDISH		PARSHAD	HOUSE NO 149 MODEL TOWN GALI NO 3 WARD NO 7 BAHADURGARH HARYANA	INDIA	Haryana	124507 0002727	Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN	KUMAR	SABU	JAGDISH			BAHADURGARH HARYANA SHYAM LAL & SONS RLY ROAD BAHADURGARH HARYANA	INDIA	Haryana	124507 IN30096610163536	Amount for unclaimed and ui	375.00 23-SEP-2022
PREM	CHAND	BANSAL	BRIJ	LAL	BANSAL	HOUSE NO 9/508 NEAR CIVIL HOSPITAL BAHADURGARH HARYANA	INDIA	Haryana	124507 0003499	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KUMAR	MADAN	GURDITTA		MAL	SHOP NO 17 ANAJ MANDI BAHADURGARH HARYANA	INDIA	Haryana	124507 0005287	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDER		BANSAL	L	RBANSA	BANSAL	M/S LITU MATCHING CENTRE 14 NN ROAD MODEL TOWN BAHADURGAR HARYANA	INDIA	Haryana	124507 0008392	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH	CHANDER	GOEL	BHASU	MAL	GOEL	BAHADURGAR HARYANA	INDIA	Haryana	124507 0015649	Amount for unclaimed and ui	150.00 23-SEP-2022
VED	PARKASH	GROVER	PYARA		LAL	GLASS EQUIPMENT 1 LTD P BOX NO 7 BAHADURGARH HARYANA BALAJI GRAMUDYOG MANDAL BARWALA ROAD TALWANDI RANA HISAR HARYANA	INDIA	Haryana	124507 0004778	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	BANSAL	S	N	BANSAL	STATE BANK OF PATIALA HISAR HARYANA	INDIA	Haryana	125001 0006383	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPA		MEHTA	VED	PARKASH	MEHTA	28 RISHI NAGAR UE II MODEL TOWN HISAR HARYANA	INDIA	Haryana	125001 0005604	Amount for unclaimed and ui	75.00 23-SEP-2022
DHOLU	RAM	BHUKAL	DEEP		CHANDSERVICE	H NO 40/4 P O BARWALA HISAR HARYANA	INDIA	Haryana	125001 0013264	Amount for unclaimed and ui	75.00 23-SEP-2022
GAURAV		NARANG	PREM		NARANG	HOUSE NO 179 URBEN ESTATE NO 2 HISAR HARYANA	INDIA	Haryana	125001 0013253	Amount for unclaimed and ui	75.00 23-SEP-2022
JAI	DAYAL	KATARIA	CHAMAN		DAS	15GREEN PARK HISAR HARYANA	INDIA	Haryana	125001 0006533	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMLESH		RANI	GURAYA		RAMHOUSEHOLD	JAIN PLASTIC INDUSTRY PREM NAGAR HISAR HARYANA	INDIA	Haryana	125001 0014929	Amount for unclaimed and ui	75.00 23-SEP-2022
MEENU		GUPTA	SUBHASH		GUPTA	15GREEN PARK HISAR HARYANA	INDIA	Haryana	125001 0015732	Amount for unclaimed and ui	375.00 23-SEP-2022
N	L	CHHABRA	GURAYA		RAMSERVICE	15GREEN PARK HISAR HARYANA	INDIA	Haryana	125001 0014931	Amount for unclaimed and ui	75.00 23-SEP-2022
N	L	CHHABRA	GURAYA		RAMSERVICE	80 S MODEL TOWN HISAR HARYANA	INDIA	Haryana	125001 0015154	Amount for unclaimed and ui	75.00 23-SEP-2022
NANAK	CHAND	RAHEJA	CHANAN		DASS	GOYAL BUILDERS 66 BHATTU MANDI HISAR HARYANA	INDIA	Haryana	125001 0013248	Amount for unclaimed and ui	75.00 23-SEP-2022
NARESH	KUMAR	SINGAL	TARA	CHAND	SINGAL	MANDI HISAR HARYANA	INDIA	Haryana	125001 0006538	Amount for unclaimed and ui	75.00 23-SEP-2022

NARESH	KUMAR	BASDEV				SURAJ BHAN NARESH KUMAR BHATTU MANDI HISAR HARYANA	INDIA	Haryana	125001 0006539	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA	RANI	GURAYA			RAMHOUSEHOLD	15GREEN PARK HISAR HARYANA	INDIA	Haryana	125001 0014930	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA	RANI	GURAYA			RAMHOUSEHOLD	15GREEN PARK HISAR HARYANA	INDIA	Haryana	125001 0015155	Amount for unclaimed and ui	375.00 23-SEP-2022
RAJ			DHOLU	RAM	BHUKAL	28 RISHI NAGAR UE II MODEL TOWN HISAR HARYANA	INDIA	Haryana	125001 0013263	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	BILAS	BANSAL	JAGDISH		RAI	95 ANAJ MANDI PO BHATTU MANDI HISAR HARYANA	INDIA	Haryana	125001 0013252	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	KUMAR	RAMJI	DASS		ANAND	C/O ASHOK ANAND BANK OF INDIA HISAR HARYANA	INDIA	Haryana	125001 0012952	Amount for unclaimed and ui	75.00 23-SEP-2022
ROSHAN	LAL	GOYAL	O	M	GOYAL	SADHU RAM JAI PRAKASH 60 E MODEL TOWN HISAR HARYANA	INDIA	Haryana	125001 0005316	Amount for unclaimed and ui	75.00 23-SEP-2022
VARINDER	KUMAR	PILLANI	HUSHNAK		RAI	HOUSE NO 178 URBEN ESTATE NO 2 HISAR HARYANA	INDIA	Haryana	125001 0006532	Amount for unclaimed and ui	75.00 23-SEP-2022
VEENA		GOEL	R	L	GOYAL	SADHURAM JAIPRAKASH 60 E MODEL TOWN HISAR HARYANA	INDIA	Haryana	125001 0005307	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD	KUMAR	BASDEV				SURAJ BHAN NARESH KUMAR BHATTU MANDI HISAR HARYANA	INDIA	Haryana	125001 0006540	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD	KUMAR	SHIV			KUMAR	C/O JANKI DASS BANWARI LAL 131 A ANAJ MANDI FATEHABAD HISAR HARYANA	INDIA	Haryana	125001 0013234	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	DALMIA	MOHAN	LAL	DALMIA	BAGH KOTHI GALI NO1 BHIWANI HARYANA	INDIA	Haryana	125021 0016647	Amount for unclaimed and ui	150.00 23-SEP-2022
BHUSHAN	KUMAR	MEHTA	KHILA	RAMJI	MEHTA	HNO48/8 NEW KRISHNA COLONY BHIWANI HARYANA	INDIA	Haryana	125021 0016727	Amount for unclaimed and ui	150.00 23-SEP-2022
KRISHAN		KUMAR	BUJAN		RAM	S K FOILS LTD 17 INDL AREA BHIWANI HARYANA	INDIA	Haryana	125021 0013007	Amount for unclaimed and ui	75.00 23-SEP-2022
MADAN	MOHAN	CHUGH	TEJ	BHANJI	CHUGH	C/O NAVEEN MEDICAL HALL LOHARU ROAD BHIWANI HARYANA	INDIA	Haryana	125021 0017160	Amount for unclaimed and ui	150.00 23-SEP-2022
MEHER		SINGH	BANWARI		LAL	S K FOILS LTD 17 INDL AREA BHIWANI HARYANA	INDIA	Haryana	125021 0013008	Amount for unclaimed and ui	75.00 23-SEP-2022
MONIKA		MITTAL	PREM	CHAND	MITTAL	SHAYAMPURIA CLOTH HOUSE CHARKHI DADR DISTT BHIWANI HARYANA	INDIA	Haryana	125021 0017238	Amount for unclaimed and ui	75.00 23-SEP-2022
NITIN		TANWAR	VIJAY	VEER	SINGH	345 HOUSING BOARD BHIWANI HARYANA	INDIA	Haryana	125021 0015045	Amount for unclaimed and ui	375.00 23-SEP-2022
SOMA		GUPTA	OM	PRAKASH	GUPTA	HANSI ROAD SHIV NAGAR BHIWANI HARYANA	INDIA	Haryana	125021 0013896	Amount for unclaimed and ui	75.00 23-SEP-2022
VIVEK	KUMAR	VIJAY			KUMAR	GUPTA STORE 11 HATTA LOHARD BAZAR BHIWANI HARYANA	INDIA	Haryana	125021 0013652	Amount for unclaimed and ui	150.00 23-SEP-2022
PARDEEP	KUMAR	LAKSHMI			NARAIN	M/S LAKSHMI NARIN PARDEEP KUMAR DELHI GATE HANSI HARYANA	INDIA	Haryana	125033 0005334	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHA	RAWAT	SHYAM	SINGH	NEGI		D S RAWAT J E 132 K V SUB STATION H V P L FATEHABAD H NO 78 ANAJ MANDI	INDIA	Haryana	125050 IN30020610269516	Amount for unclaimed and ui	187.50 23-SEP-2022
MOHAN		MITTAL	SADHU		RAM	FATEHABAD HARYANA C/O UNION BANK OF INDIA	INDIA	Haryana	125050 IN30240410131328	Amount for unclaimed and ui	75.00 23-SEP-2022
PARKASH		CHAND	DESRAJ		SERVICE	FATEHABAD HARYANA C/O JANKI DASS MANOHAR LAL 131 A ANAJ MANDI FATEHABAD HARYANA	INDIA	Haryana	125050 0012953	Amount for unclaimed and ui	75.00 23-SEP-2022
RENU		BALA	SHIV		KUMAR	GULAB SHOUE 14SUNDER NAGAR FATEHABAD HARYANA	INDIA	Haryana	125050 0013233	Amount for unclaimed and ui	75.00 23-SEP-2022
RENU		NARANG	RAJINDER		NARANG	RAJ SOAP FACTORY NOHARIA BAZAR SIRSA HARYANA	INDIA	Haryana	125050 0016420	Amount for unclaimed and ui	150.00 23-SEP-2022
ANIL	KUMAR	JAIN	RAJINDER		KUMAR		INDIA	Haryana	125055 0012958	Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP	KUMAR	GUPTA	BALWANT	RAI	GUPTA	GALI PRAKASHAN WALI NOHARIA BAZAR SIRSA HARYANA	INDIA	Haryana	125055 0014169	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI		GROVER	ROSHAN	LAL	GROVER	PUNJAB NATIONAL BANK CH CHOWK SIRSA HARYANA	INDIA	Haryana	125055 0005652	Amount for unclaimed and ui	75.00 23-SEP-2022
RITA	SINGH	CHANDEL	INDER	BHUSHAN	SINGH	C/O INDER BHUSHAN SINGH ETAWAH ROAD SIRSA HARYANA	INDIA	Haryana	125055 0008416	Amount for unclaimed and ui	75.00 23-SEP-2022
S	K	ARORA	SURAJ	BHAN	ARORA	HNO251 WNO8 STBHAGWAN DAS CONTRACTOR MDABWALI SIRSA HARYANA	INDIA	Haryana	125055 0017701	Amount for unclaimed and ui	150.00 23-SEP-2022
ABHEY	KUMAR	JAIN	DES	RAJ	JAIN	JAIN SALES CORPORATION OLD GRAIN MARKET MANDI DABWALI SIRSA HARYANA	INDIA	Haryana	125104 0013627	Amount for unclaimed and ui	75.00 23-SEP-2022

RAJINDER	GUPTA	JAGDISH		RAI	JAIN PUSTAK BHANDER GANTA GHAR JIND HARYANA	INDIA	Haryana	126101 0011650	Amount for unclaimed and ui	75.00 23-SEP-2022
BABITA	GUPTA	NARENDER		GUPTA	62 GANDHI NAGAR JIND HARYANA	INDIA	Haryana	126102 0004992	Amount for unclaimed and ui	75.00 23-SEP-2022
PARVEEN	KUMAR	VIDYA		SAGAR	C/O LAXMI MEDICOSE GERERAL HOS JIND HARYANA	INDIA	Haryana	126102 0005498	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESHLAL	NAGPAL	PIARE	LAL	NAGPAL	NARWANA LINING DIVISION NO 1 M I T C NARWANA JIND HARYANA	INDIA	Haryana	126102 0013367	Amount for unclaimed and ui	75.00 23-SEP-2022
VIDYA	SAGAR	KESAR		DASS	HOUSE NO 10 WARD NO 9 SAFIDON GATE JIND HARYANA	INDIA	Haryana	126102 0013004	Amount for unclaimed and ui	75.00 23-SEP-2022
AKSHAY		HARISH		BAJAJ	217/13 GEETA COLONY PANIPAT HARYANA	INDIA	Haryana	130403 0016392	Amount for unclaimed and ui	225.00 23-SEP-2022
ADITI	JAIN	O	K	JAIN	C/O R C JAIN VARDMAN MEDICAL STORE NEAR BARA JAIN MANDIR SONEPAT	INDIA	Haryana	131001 0018282	Amount for unclaimed and ui	75.00 23-SEP-2022
GEETA	GUPTA	VIJAY		KUMAR	773/30 ASHOK VIHAR MALAHANA ROAD SONEPAT HARYANA	INDIA	Haryana	131001 IN30011811634737	Amount for unclaimed and ui	150.00 23-SEP-2022
GOVIND	RAM	ASA	RAM	SERVICE	1/217 GOPAL NAGAR BEHIND HINDU COLLEGE SONEPAT HARYANA	INDIA	Haryana	131001 0012551	Amount for unclaimed and ui	75.00 23-SEP-2022
KAILASH	CHAND	GUPTA	BUSINESS	BUSINESS	725A/22 BHARAT PURA SONEPAT HARYANA	INDIA	Haryana	131001 0016978	Amount for unclaimed and ui	7.50 23-SEP-2022
KANHAYA	LAL	GOEL	L	LACHMAN	DAS	INDIA	Haryana	131001 0014226	Amount for unclaimed and ui	75.00 23-SEP-2022
KUSUM	CHAWLA	S	K	CHAWLA	17C KALYAN NAGAR SONEPAT HARYANA	INDIA	Haryana	131001 0015391	Amount for unclaimed and ui	75.00 23-SEP-2022
NAKUL	SOOD	VIRINDER	SAGAR	DHANDA	96 L MODEL TOWN SONEPAT HARYANA	INDIA	Haryana	131001 0007736	Amount for unclaimed and ui	75.00 23-SEP-2022
R	K	CHHABRA	R	L	CHHABRA	INDIA	Haryana	131001 0011327	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDER	PARSHAD	KHAYALI		RAM	497 SECTOR 14 SONEPAT HARYANA	INDIA	Haryana	131001 0008142	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	RAHEJA	H	R	RAHEJABUSINESS	KHAYALI RAM RAJENDER PARSHAD BEHIND AGGAWAL DHARAMSHALA SONEPAT HARYANA	INDIA	Haryana	131001 0008142	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	CHANDER	ISHWER		SINGH	16/649 GEETA COLONY SONEPAT HARYANA	INDIA	Haryana	131001 0014362	Amount for unclaimed and ui	150.00 23-SEP-2022
SAROJ	JAIN	RAVINDER	KUMAR	JAIN	29/173 GARHI GHARITA DAIRY MOHALLA SONEPAT HARYANA	INDIA	Haryana	131001 0011202	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH	CHOUHDHARY	LAL		CHAND	MOHALLA SAUDAN NEAR BARA JAIN MANDI BARA HALWAI HATTA SONEPAT HARYANA	INDIA	Haryana	131001 0002715	Amount for unclaimed and ui	150.00 23-SEP-2022
SUNITA	NAGPAL	BHARAT	BHUSHAN	NAGPAL	274L MODEL TOWN SONEPAT HARYANA	INDIA	Haryana	131001 0015428	Amount for unclaimed and ui	75.00 23-SEP-2022
TILAK	RAJ	MALHOTRA	GIRDHARI	LAL	MALHOTRA	INDIA	Haryana	131001 0015198	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KRISHAN	SOOD	VIRINDER	SAGAR	DHANDA	INDIA	Haryana	131001 0007727	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	PAL	JAIN	J	D	JAIN	INDIA	Haryana	131001 0007737	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KUKREJA	KRISHAN	KUMAR	KUKREJA	C/O JDJAIN & CO ROHTAK ROAD SONEPAT HARYANA	INDIA	Haryana	131001 0015501	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	PRAKASH	RAMESHWAR		PRASAD	28 MUSHAD MOHALLA SONEPAT HARYANA	INDIA	Haryana	131001 0018093	Amount for unclaimed and ui	75.00 23-SEP-2022
YADAV	RAM	YADAV	SITA	RAM	YADAV	INDIA	Haryana	131001 0018105	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDER	KR	JAIN	SHAM	LAL	HARYANA SHEET GLASS LTD POST P S RA SONEPAT HARYANA	INDIA	Haryana	131029 0011227	Amount for unclaimed and ui	75.00 23-SEP-2022
CHAND	KISHAN	KURAR	REKHA	MAL	254/12 SHIV MANDIR GALI GANANAUR MANDI SONEPAT HARYANA	INDIA	Haryana	131101 0007957	Amount for unclaimed and ui	75.00 23-SEP-2022
JASWANT	KAUR	ATTAR		SINGH	DCN DIVISION N D R I KARNAL HARYANA	INDIA	Haryana	132001 0018400	Amount for unclaimed and ui	375.00 23-SEP-2022
RAM	BABU	GUPTA	BEHARI	LAL	538 NEW PREM NAGAR KARNAL HARYANA	INDIA	Haryana	132001 0005472	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAKUNTLA	GUPTA	DESRAJ		AGGARWAL	1226/13 URBAN ESTATE KARNAL 1147 SECTOR 13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	132001 0004469	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD	KUMAR	VERMA	V	P	VERMA	INDIA	Haryana	132001 0005471	Amount for unclaimed and ui	75.00 23-SEP-2022
BALDEV	RAJ	MANOCHA	KESHO	RAM	MANOCHA	INDIA	Haryana	132001 0015429	Amount for unclaimed and ui	150.00 23-SEP-2022
					RLY GATE KAITHAL KAITHAL	INDIA	Haryana	132027 0013372	Amount for unclaimed and ui	75.00 23-SEP-2022

VIRENDER	KUMAR	BALWANT		RAI	VIRENDER KUMAR INSIDE RLY GATE KAITHAL HARYANA	INDIA	Haryana	132027 0013371	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KUMAR	BARU		MAL	OM PARKASH VINIT MITTAL SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0008284	Amount for unclaimed and ui	75.00 23-SEP-2022
GURDEEP	SINGH	KALSI	RATTAN	SINGH	B187 NFL TOWNSHIP PANIPAT PANIPAT HARYANA	INDIA	Haryana	132101 0016877	Amount for unclaimed and ui	75.00 23-SEP-2022
HEENU		S	D	SINGH	B 72 N F L COLONY PANIPAT HARYANA	INDIA	Haryana	132101 0013240	Amount for unclaimed and ui	75.00 23-SEP-2022
LUXMI	DEVI	SUBHASH		MITTAL	OM PRAKASH SURINDER KUMAR SAMALKHA MANDI PANIPAT HARYANA	INDIA	Haryana	132101 0015832	Amount for unclaimed and ui	150.00 23-SEP-2022
MOHAN	BANSAL	RAMESHWER		DASS	HOUSE NO 890 KATH MANDI SAMALKHA SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0008251	Amount for unclaimed and ui	75.00 23-SEP-2022
N	S	RAJPUT	C	S	B290 NFL COLONY PANIPAT HARYANA	INDIA	Haryana	132101 0017310	Amount for unclaimed and ui	225.00 23-SEP-2022
OM	PRAKASH	NA			SUBHASH CHAND KAILASH CHAND GUR MANDI SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0015111	Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN	KUMAR	RAMESH		CHAND	BANSAL KARYANA STORE RLY ROAD SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0006275	Amount for unclaimed and ui	75.00 23-SEP-2022
PREM	MITTAL	HUKAM		CHAND	BANSAL OIL MILLS KATH MANDI SAMALKHA SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0008246	Amount for unclaimed and ui	150.00 23-SEP-2022
PURSHOTAM	JINDAL	NA			C/O JINDAL MACHINRY STORE RAILWAY ROAD SAMALKHA	INDIA	Haryana	132101 0016514	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESHWARI	RAWAT	M	S	RAWAT	G311 SEWA NAGAR NEW DELHI SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0008265	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	CHAND	BAKHTAWAR		MAL	BANSAL KARYANA STORE RLY ROAD SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0006276	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH	CHAND	OM		PRAKASH	OM PRAKASH SURINDER KUMAR SAMALKHA MANDI DISTT PANIPAT HARYANA	INDIA	Haryana	132101 0015093	Amount for unclaimed and ui	75.00 23-SEP-2022
SURINDER	KUMAR	MURARI		LAL	A314 NFL TOWNSHIP PANIPAT HARYANA	INDIA	Haryana	132101 0017950	Amount for unclaimed and ui	150.00 23-SEP-2022
VIKAS	SHARMA	C	L	SHARMA	J43 KIRTI NAGAR NEW DELHI SAMALKHA PANIPAT HARYANA	INDIA	Haryana	132101 0008264	Amount for unclaimed and ui	150.00 23-SEP-2022
AMIT	SONI	SOM	NATH	SONI	HOUSE NO 869 WARD NO 3 NEAR PREM MA PANIPAT HARYANA	INDIA	Haryana	132103 0011766	Amount for unclaimed and ui	75.00 23-SEP-2022
ANURADHA		MANOHAR		SARWALIA	356L MODEL TOWN PANIPAT HARYANA	INDIA	Haryana	132103 0014076	Amount for unclaimed and ui	75.00 23-SEP-2022
SANDEEP	KUMAR	RAJINDER	KUMAR	GUPTA	212/4 BASTI RAM MARKET NEAR HNUMAN PANIPAT HARYANA	INDIA	Haryana	132103 0011122	Amount for unclaimed and ui	75.00 23-SEP-2022
VINEETA	SONI	SOM	NATH	SONI	HOUSE NO 812 SECTOR 11 12 PART II H PANIPAT HARYANA	INDIA	Haryana	132103 0011652	Amount for unclaimed and ui	75.00 23-SEP-2022
YASH	PAUL	PASRICHA	GIAN	CHAND	PASRICHA	INDIA	Haryana	132103 1301760000628640	Amount for unclaimed and ui	150.00 23-SEP-2022
SOM	NATH	SONI	LADHA	RAM	HNO 523 SECTOR12 PHASE2 HUDA PANIPAT HARYANA India	INDIA	Haryana	132104 0011764	Amount for unclaimed and ui	75.00 23-SEP-2022
VINEETA	SONI	SOM	NATH	SONI	GULMARG TEXTILES 135 SECTOR 25 HUDA IND AREA PANIPAT HARYANA	INDIA	Haryana	132104 0011765	Amount for unclaimed and ui	75.00 23-SEP-2022
RANJIT	SINGH	SARDAR		SINGH	A158 N F L TOWNSHIP PANIPAT HARYANA	INDIA	Haryana	132106 0005383	Amount for unclaimed and ui	75.00 23-SEP-2022
MINAKSHI ANIL	KUMAR	BINDAL GARG	SATISH BRU	LAL	BINDAL GARG	INDIA	Haryana	132114 0005115	Amount for unclaimed and ui	75.00 23-SEP-2022
BRAHAM	SAWRUP	SHRI		KRISHAN	1535 SEC 7 K K R HNO 145 W NO 9 GOBIND SINGH GALI TH KURUKSHETRA	INDIA	Haryana	132118 IN30223610146267	Amount for unclaimed and ui	75.00 23-SEP-2022
KESHAV	CHANDER	GUPTA	MEHAR	CHAND	AGG	INDIA	Haryana	132118 0005337	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KUMAR	JAIN	BABU	RAM	JAIN	INDIA	Haryana	132118 0009856	Amount for unclaimed and ui	75.00 23-SEP-2022
JASWANT	VIRK	AVTSAR	SINGH	VIRK	D 121 KURUKSHETRA UNIV KURUKSHETRA	INDIA	Haryana	132119 0009949	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRTI	SINGH	AVTSAR	SINGH	VIRK	D 121 KURUKSHETRA UNIV KURUKSHETRA	INDIA	Haryana	132119 0009947	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Phone	Applicant Email	Applicant Status	Applicant Date			
1	KRITEE	MOOL		CHAND	M T H 7 UNIVERSITY CAMPUS KURUKSHETRA	INDIA	Haryana	132119 0014826	Amount for unclaimed and ui	75.00 23-SEP-2022		
2	PARVINDER	KAUR	S	DIDAR	SINGH	D 121 UNIVERSITY CAMPUS KURUKSHETRA	INDIA	Haryana	132119 0009945	Amount for unclaimed and ui	75.00 23-SEP-2022	
3	RAVINDRA	NATH	BAJPAI	SHRI	KAILASHNARAIN	BAJPAI	ENGG COLONY KURUKSHETRA HARYANA	INDIA	Haryana	132119 0005327	Amount for unclaimed and ui	75.00 23-SEP-2022
4	S	P	NAGPAL	GHANSHYAM	DASS	NAGPAL	QR NO F17 CAMPUS REGIONAL ENGG COLONY KURUKSHETRA HARYANA	INDIA	Haryana	132119 0005326	Amount for unclaimed and ui	75.00 23-SEP-2022
5	VIKRAM		SINGH	AVTSAR	SINGH	VIRK	D 121 KURUKSHETRA UNIV KURUKSHETRA	INDIA	Haryana	132119 0009948	Amount for unclaimed and ui	75.00 23-SEP-2022
6	UMA	SHANKER	MARWAHA	SHYAM		LAL	V & PO CHAMMU KURUKSHETRA HNO157/13 LADWA	INDIA	Haryana	132129 0013296	Amount for unclaimed and ui	75.00 23-SEP-2022
7	NAND		KISHORE	MAGAL		SAIN	KURUKSHETRA HARYANA C/OGANESHI LAL BABURAM 8	INDIA	Haryana	132132 0014891	Amount for unclaimed and ui	75.00 23-SEP-2022
8	RAJESH		KUMAR	ISHWAR		CHAND	NEW GRAIN MARKET NADWA KURUKSHETRA HARYANA	INDIA	Haryana	132132 0016079	Amount for unclaimed and ui	150.00 23-SEP-2022
9	RAVI		KANT	RAM		SARUP	M/S BEDI AUTO STORE LADWA KURUKSHETRA HARYANA	INDIA	Haryana	132132 0014892	Amount for unclaimed and ui	75.00 23-SEP-2022
10	GULZARI	LAL	KHATRI	SARDARI	LAL	KHATRI	294 W 11 JAGOISH MARG SHAHABAD MARK KURUKSHETRA	INDIA	Haryana	132135 0013369	Amount for unclaimed and ui	75.00 23-SEP-2022
11	AJIT	KUMAR	BANSAL	RAJE		LAL	785 HOUSING BOARD COLONY AMBALA CANTT HARYANA	INDIA	Haryana	133001 0001938	Amount for unclaimed and ui	150.00 23-SEP-2022
12	AMITA		NAGPAL	AJAY		NAGPAL	4309/2 MARBLE HOUSE NEAR BD HIGH SCHOOL AMBALA CITY	INDIA	Haryana	133001 0014466	Amount for unclaimed and ui	75.00 23-SEP-2022
13	ANAND	PARKASH	GUPTA	RAMJI	LAL	GUPTA	421 HOUSING BOARD COLONY AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009469	Amount for unclaimed and ui	75.00 23-SEP-2022
14	ANIL		KUMAR	BAL	KISHAN	GOYAL	3356 KACHA BAZAR AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009436	Amount for unclaimed and ui	75.00 23-SEP-2022
15	ANIL	KUMAR	GOEL	VED		PRAKASH	GOEL ROADWAYS KALKA AMBALA CANTT HARYANA	INDIA	Haryana	133001 0016591	Amount for unclaimed and ui	150.00 23-SEP-2022
16	ANIL	KUMAR	SHARMA	M	L	SHARMA	HIG47 HBCOLONY KALKA AMBALA CANTT HARYANA	INDIA	Haryana	133001 0016673	Amount for unclaimed and ui	75.00 23-SEP-2022
17	ANUPAM		AGGARWAL	SOM		NATH	1B KAILASH NAGAR AMBALA CITY HARYANA	INDIA	Haryana	133001 0090128	Amount for unclaimed and ui	375.00 23-SEP-2022
18	ARJUN	SINGH	KHATRI	HEMRAJ		KHATRI	C1/2 IOC COLONY G T ROAD AMBALA CANT	INDIA	Haryana	133001 0014406	Amount for unclaimed and ui	75.00 23-SEP-2022
19	ATUL		AGGARWAL	N	P	AGGARWAL	785 H B COLONY AMBALA CANTT HARYANA	INDIA	Haryana	133001 0001936	Amount for unclaimed and ui	150.00 23-SEP-2022
20	DEEPAK		AGGARWAL	SERVICE		SERVICE	C/O S C AGGARWAL STATE BANK OF INDIA BABIA AMBALA CANTT HARYANA	INDIA	Haryana	133001 0013361	Amount for unclaimed and ui	75.00 23-SEP-2022
21	DHANWANT	SINGH	MARWAHA	HARNAM		SINGH	19 INDER NAGAR AMBALA CITY HARYANA	INDIA	Haryana	133001 0009475	Amount for unclaimed and ui	75.00 23-SEP-2022
22	GULBAHAR		KOUR	CAPT	MJ	SINGH	C/O SR A S BAKSHI 45 THE MALL AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009868	Amount for unclaimed and ui	75.00 23-SEP-2022
23	JYOTI		RATOL	J	N	RATOL	C/O J N RATOL SBI SADAR BAZAR AMBALA CANTT HARYANA	INDIA	Haryana	133001 0012803	Amount for unclaimed and ui	75.00 23-SEP-2022
24	KAMLESH		GUPTA	BRUJ	LAL	GUPTA	5128 SAUDAGAR BAZAR AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009984	Amount for unclaimed and ui	75.00 23-SEP-2022
25	KANTA		SURI	INDER		MOHAN	16 C RAJA PARK AMBALA CANTT HARYANA	INDIA	Haryana	133001 0012762	Amount for unclaimed and ui	75.00 23-SEP-2022
26	MAGAN		MALA	BAL	KISHAN	GOYAL	3356 KACHA BAZAR AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009435	Amount for unclaimed and ui	75.00 23-SEP-2022
27	NARENDER	PARKASH	AGGARWAL	RAJ		KUMAR	SCIENCE & SURGICAL HOUSE OPP NIGAR AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009416	Amount for unclaimed and ui	150.00 23-SEP-2022
28	PREM		CHACHRA	POKHAR		DASS	6275/21 POKHAR DASS BLDG NICHOLSON ROAD AMBALA CANTT HARYANA	INDIA	Haryana	133001 0013266	Amount for unclaimed and ui	150.00 23-SEP-2022
29	PRITI		GUPTA	BRUJ	LAL	GUPTA	5128/2 SAUDAGAR BAZAR AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009986	Amount for unclaimed and ui	75.00 23-SEP-2022
30	R	K	JAIN	JAIN	N	K	PLOT NO 4 VIVEKANAND ROAD MAHESH NA AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009452	Amount for unclaimed and ui	75.00 23-SEP-2022
31	RAJ	KUMAR	GUPTA	SERVICE		SERVICE	928 HOUSING BOARD COLONY AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009443	Amount for unclaimed and ui	75.00 23-SEP-2022
32	RAJIV		KUMAR	HANS	RAJ	AGGARWAL	56 HOUSING BOARD COLONY AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009438	Amount for unclaimed and ui	75.00 23-SEP-2022
33	RAKESH		KALRA	N	C	KALRA	979 F HOUSING BOARD COLONY AMBALA CANTT HARYANA	INDIA	Haryana	133001 0009444	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Name	Father's Name	Spouse's Name	Religion	Address	State	City	Pin Code	Phone No.	Amount	Due Date
RATTAN	LAL	GUPTA	LATE	MEGHRAJ	GUPTA	INDIA	Haryana	133001 0012777		Amount for unclaimed and ui	75.00 23-SEP-2022
RICHA		GUPTA	RAJESH		GUPTA	INDIA	Haryana	133001 0009985		Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY			R	C	JAIN	INDIA	Haryana	133001 0014138		Amount for unclaimed and ui	75.00 23-SEP-2022
SAVITA		SINGLA	SHAM		SUNDER	INDIA	Haryana	133001 0012761		Amount for unclaimed and ui	150.00 23-SEP-2022
SUKHDEV	RAJ	RAMPAL	TIRATH		RAM	INDIA	Haryana	133001 0009474		Amount for unclaimed and ui	75.00 23-SEP-2022
SUMITA		AGGARWAL	NARENDRA		AGGARWAL	INDIA	Haryana	133001 0001937		Amount for unclaimed and ui	150.00 23-SEP-2022
SUNIT		BANSAL	SURESH		BANSAL	INDIA	Haryana	133001 0009903		Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		RATOL	J	N	RATOL	INDIA	Haryana	133001 0012830		Amount for unclaimed and ui	75.00 23-SEP-2022
SUREKHA		LAKHANI	BHARAT		BHUSHAN	INDIA	Haryana	133001 0012834		Amount for unclaimed and ui	75.00 23-SEP-2022
T	RVASANTA	LAKSHMI	M	S	MAHABALA	INDIA	Haryana	133001 0013303		Amount for unclaimed and ui	75.00 23-SEP-2022
VUJAY	KUMAR	DHAMEJA	ISHWAR	DAS	DHAMEJA	INDIA	Haryana	133001 0013358		Amount for unclaimed and ui	75.00 23-SEP-2022
VIVEK		GUPTA	BRIJ	LAL	GUPTA	INDIA	Haryana	133001 0009983		Amount for unclaimed and ui	75.00 23-SEP-2022
BALRAJ		MAGOO	BALAK	RAM	MAGOO	INDIA	Haryana	133002 0012768		Amount for unclaimed and ui	75.00 23-SEP-2022
MANJIT		SINGH	GURMUKH		SINGH	INDIA	Haryana	133201 0013362		Amount for unclaimed and ui	75.00 23-SEP-2022
AFZAL	ALFRED	SHAH	JACOB	WAZIR	SHAH	INDIA	Haryana	134002 0009952		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ		KUMARI	SOMDUIT			INDIA	Haryana	134002 0017540		Amount for unclaimed and ui	225.00 23-SEP-2022
SHALU		SARIN	PARDEEP		KUMAR	INDIA	Haryana	134002 0009970		Amount for unclaimed and ui	75.00 23-SEP-2022
SURINDER	KUMAR	GARG	MAHA	RAJ	KRISHAN	INDIA	Haryana	134002 0014281		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	SOOD	ISHWAR	PAL	SOOD	INDIA	Haryana	134003 0014726		Amount for unclaimed and ui	150.00 23-SEP-2022
GURBACHAN		SINGH	CHANAN		SINGH	INDIA	Haryana	134003 0013382		Amount for unclaimed and ui	75.00 23-SEP-2022
PRITAM		SINGH	INDER		SINGH	INDIA	Haryana	134003 0009884		Amount for unclaimed and ui	75.00 23-SEP-2022
APARNA		SHARMA	R	D	SHARMA	INDIA	Haryana	134109 0016618		Amount for unclaimed and ui	375.00 23-SEP-2022
ASHOK		GUPTA	GORISHANKER			INDIA	Haryana	134109 0009953		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK B	S	KHANNA GIRDHAR	K T	L C	KHANNA GIRDHAR	INDIA	Haryana	134109 0015433		Amount for unclaimed and ui	75.00 23-SEP-2022
DULARI			OM		PARKASH	INDIA	Haryana	134109 0012818		Amount for unclaimed and ui	75.00 23-SEP-2022
HANS	RAJ	BANSAL	LATE	RAM	DYAL	INDIA	Haryana	134109 0016892		Amount for unclaimed and ui	150.00 23-SEP-2022
HIMANI		JAIN	RAKESH		JAIN	INDIA	Haryana	134109 0014163		Amount for unclaimed and ui	75.00 23-SEP-2022
HIMANSHU		JAIN	RAKESH		JAIN	INDIA	Haryana	134109 0014162		Amount for unclaimed and ui	150.00 23-SEP-2022
JAGJIT	KUMAR	SOI	WALAITI	LAL	SOI	INDIA	Haryana	134109 0009929		Amount for unclaimed and ui	75.00 23-SEP-2022
JASBIR	SINGH	CHHABRA	S		CHHABRA	INDIA	Haryana	134109 0009891		Amount for unclaimed and ui	75.00 23-SEP-2022
KANWAL	KUMAR	GUPTA	OM	PARKASH	GUPTA	INDIA	Haryana	134109 0017024		Amount for unclaimed and ui	75.00 23-SEP-2022
PARAMJIT		SACHDEVA	KARAM		SINGH	INDIA	Haryana	134109 0009864		Amount for unclaimed and ui	75.00 23-SEP-2022
PINKI			ROSHANLAL			INDIA	Haryana	134109 0009874		Amount for unclaimed and ui	75.00 23-SEP-2022

POONAM		JAIN	RAKESH	KUMAR	JAIN	KOTHI NO 204 SECTOR4 PANCHKULA	INDIA	Haryana	134109 0013834	Amount for unclaimed and ui	75.00 23-SEP-2022
PREM		KAWATRA	DINA	NATH	SERVICE	HNO390 SECII PANCHKULA HARYANA	INDIA	Haryana	134109 0017468	Amount for unclaimed and ui	75.00 23-SEP-2022
R		MEHTA	R	C	MEHTA	680 SERCTOR 7 PANCHKULA HARYANA	INDIA	Haryana	134109 0009899	Amount for unclaimed and ui	150.00 23-SEP-2022
RAKESH	KUMAR	JAIN	SHAM	LAL	GUPTA	KOTHI NO204 SECTOR 4 PANCHKULA HARYANA	INDIA	Haryana	134109 0014184	Amount for unclaimed and ui	75.00 23-SEP-2022
SANTOSH		KALIA	PARKASH	CHAND	KALIA	HNO647 SECTOR11 PANCHKULA HARYANA	INDIA	Haryana	134109 0017773	Amount for unclaimed and ui	375.00 23-SEP-2022
SAROJ		SINGLA	MADAN	GOPAL	SINGLA	HOUSE NO 1116 SECTOR 12 A PANCHKULA HARYANA	INDIA	Haryana	134109 0009901	Amount for unclaimed and ui	75.00 23-SEP-2022
SAVITA		ARORA	ANIL		ARORASERVICE	HOUSE NO 654 SECTOR 9 PANCHKULA HARYANA	INDIA	Haryana	134109 0017801	Amount for unclaimed and ui	375.00 23-SEP-2022
USHA		AGGARWAL	RAJ		KUMAR	KOTHI NO 1044 SECTOR 7 PANCHKULA HARYANA	INDIA	Haryana	134109 0009917	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN		BALA	BHARAT		BHUSHAN	1282 NEAR FAMILY PLANNING OFFICE ADARSH NAGAR YAMUNA NAGAR	INDIA	Haryana	135001 0015561	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH		AGGARWAL	SERVICE		SERVICE	E 21 INDUSTRIAL AREA YAMUNANAGAR HARYANA	INDIA	Haryana	135001 0010468	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KUMAR	KALRA	RAM	BAKSH	KALRA	H NO 18 TYPES POWER COLONY OPP POLICE LINES ROPAR PUNJAB	INDIA	Punjab	140001 0009854	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		JAIN	CHARAN		DASS	H NO 481 ZAIL SINGH NAGAR ROPAR PUNJAB	INDIA	Punjab	140001 0009936	Amount for unclaimed and ui	75.00 23-SEP-2022
MADAN		LAL	PARMA		NAND	WARD NO 8 POST KURALI ROPAR PUNJAB	INDIA	Punjab	140103 0009951	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		BAKSHI	SURAJ		KAMAL	H NO I T DOBETA COLONY NANGAL TOWNS ROPAR PUNJAB	INDIA	Punjab	140124 0009999	Amount for unclaimed and ui	75.00 23-SEP-2022
GURSEV		SINGH	SERVICE		SERVICE	Q NO 8 V DOBETA COLONY NANGAL T ROPAR PUNJAB	INDIA	Punjab	140124 0009998	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMINI		THAKUR	DEVINDER		SINGH	HOUSE NO 6 BLOCK U NANGAL TOWN SHIP ROPAR PUNJAB	INDIA	Punjab	140124 0013381	Amount for unclaimed and ui	150.00 23-SEP-2022
NARESH		KUMAR	BARMHA		NAND	NARESH GENERAL STORE CHURI BAZAR ROPAR PUNJAB	INDIA	Punjab	140124 0017331	Amount for unclaimed and ui	75.00 23-SEP-2022
P	N	NAUHRIA	DIN		DAYAL	12 NURSERY SQUARE NANGALT/SHIP NANG ROPAR PUNJAB	INDIA	Punjab	140124 0013386	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH		KUMAR	SUNDER		LAL	QR NO 16G NANGAL TOWN SHIP ROPAR PUNJAB	INDIA	Punjab	140124 0009860	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH		SOBTI	P		N	SOBTI BALL BEARING STORE SHOP 43 RLY ROAD NANGAL	INDIA	Punjab	140124 0014565	Amount for unclaimed and ui	375.00 23-SEP-2022
SANJEEV	KUMAR	JAITAK	LATE		SHCL	88 OFFICERS COLONY ROPAR PUNJAB	INDIA	Punjab	140124 0017766	Amount for unclaimed and ui	300.00 23-SEP-2022
PARDEEP		KUMAR	KRISHNA		NAND	VILLAGE:DAB KHERA P O AJOU LI TEH:ANANDPUR SAHIB ROPAR DIST PUNJAB	INDIA	Punjab	140125 0014686	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ		KUMAR	KARAM		CHAND	Q NO 118 TYPE 2 SECTOR 1 NAYA NANGA ROPAR PUNJAB	INDIA	Punjab	140126 0009861	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKAESH		VERMA	DINANATH		VERMA	B40 PAQL COLONY NAYA NANGAL ROPAR PUNJAB	INDIA	Punjab	140126 0015439	Amount for unclaimed and ui	75.00 23-SEP-2022
SAROJ		ANAND	M		S	QNO 303 TYPE II SECTOR I NAYA NANGAL ROPAR PUNJAB	INDIA	Punjab	140126 0014680	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJINDER	KUMAR	GUPTA	BUSINESS		BUSINESS	V & P CHUNI KALAN TEHSIL BASSI PATHANA FATEHGARH SAHIB PUNJAB	INDIA	Punjab	140307 0016235	Amount for unclaimed and ui	75.00 23-SEP-2022
HARBANS		LAL	BAKSHI		RAMSERVICE	OIL TESTING LAB PSEB SIRHIND FATHEHGARH SAHIB	INDIA	Punjab	140401 0009873	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHWANI		KUMAR	SOM		NATH	112C KITCHLU NAGAR CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	141001 0010372	Amount for unclaimed and ui	75.00 23-SEP-2022
AVTAR		SINGH	PRITAM		SINGH	H NO 1611 A ST NO 4 KWALITY ROAD SIMLAPURI LUDHIANA PUNJAB	INDIA	Punjab	141001 0010298	Amount for unclaimed and ui	75.00 23-SEP-2022
CHARANJIT		SINGH	TEJA		SINGH	VPO PHALLEWAL VIA GUJJARWAL LUDHIANA PUNJAB	INDIA	Punjab	141001 0010416	Amount for unclaimed and ui	75.00 23-SEP-2022
DARSHAN		SINGH	S		GURBAX	127 RANI JHANSI ROAD FOUNTAIN CHOWK LUDHIANA PUNJAB	INDIA	Punjab	141001 0010380	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVI	DYAL	SHARMA	SHIV		RAM	B1/453 CIVIL LINES KUNDAN PURI LUDHIANA	INDIA	Punjab	141001 0018299	Amount for unclaimed and ui	75.00 23-SEP-2022
DWARKA	DASS	SOOD	MULKH		RAJ	609/23 SHAM NAGAR LUDHIANA PUNJAB	INDIA	Punjab	141001 0010299	Amount for unclaimed and ui	75.00 23-SEP-2022

HARSH	JINDAL	BAL		KRISHAN	BI332/2 JINDAL STREET BANK ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	141001 0014444	Amount for unclaimed and ui	225.00 23-SEP-2022
JAGJIT	SINGH	JAGIR		SINGH	1136/2 GURDEV NAGAR LUDHIANA PUNJAB	INDIA	Punjab	141001 0010291	Amount for unclaimed and ui	75.00 23-SEP-2022
KAPIL	DEV	MADHO	RAM	SHARMA	B XXXIV 1408/1 DURGA PURI MANDIR WALI GALI HAIBOWAL KALAN LUDHIANA PUNJAB	INDIA	Punjab	141001 0010319	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHINDER	SINGH	SARDARA		SINGH	VPO MOHI NEAR PUCCA DARWAJA LUDHIANA PUNJAB	INDIA	Punjab	141001 0010415	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNIL	KUMAR	BHAGWAN		DASS	586/6 KALGIDHAR ROAD LUDHIANA PUNJAB	INDIA	Punjab	141001 0090010	Amount for unclaimed and ui	375.00 23-SEP-2022
SURESH	KUMAR	MADHO	RAM	SHARMA	B XXXIV 1408/1 DURGA PURI MANDIR WALI GALI HAIBOWAL KALAN LUDHIANA PUNJAB	INDIA	Punjab	141001 0010318	Amount for unclaimed and ui	75.00 23-SEP-2022
WALAITI	RAM	DEWAN		CHAND	389 KAILASH CINEMA ROAD LUDHIANA PUNJAB	INDIA	Punjab	141001 0090009	Amount for unclaimed and ui	1125.00 23-SEP-2022
ASHA	RANI	NARANG	RAMESH	KUMAR	NARANG	INDIA	Punjab	141002 0010303	Amount for unclaimed and ui	75.00 23-SEP-2022
KARAM	CHAND	SHARMA	JAI	RAMDASS	RETIRED	INDIA	Punjab	141002 0010351	Amount for unclaimed and ui	75.00 23-SEP-2022
NITI		JAIN	BALWINDER	JAIN	3161 MAHAVIR COLONY GALI NO 1 SUNDER NAGAR LUDHIANA PUNJAB	INDIA	Punjab	141002 0010360	Amount for unclaimed and ui	75.00 23-SEP-2022
PREM	KUMAR	AGARWAL	B	R	AGARWAL	INDIA	Punjab	141002 0010368	Amount for unclaimed and ui	75.00 23-SEP-2022
ROSY		GUPTA	NARINDER	GUPTA	HNO 232A SHASTRI NAGAR LUDHIANA PUNJAB	INDIA	Punjab	141002 0013493	Amount for unclaimed and ui	75.00 23-SEP-2022
TARLOK	CHAND	VERMA	RALA	RAM	VERMA	INDIA	Punjab	141003 0010315	Amount for unclaimed and ui	75.00 23-SEP-2022
AMRISH		CHANDER	VED		PARKASH	INDIA	Punjab	141008 0010404	Amount for unclaimed and ui	75.00 23-SEP-2022
G	CGAR	GARG	B	MGARG	SERVICE	INDIA	Punjab	141008 0010314	Amount for unclaimed and ui	75.00 23-SEP-2022
HARI	SINGH	RALHAN	DURGA	DASS	RALHAN	INDIA	Punjab	141008 0010387	Amount for unclaimed and ui	75.00 23-SEP-2022
JODGE		PAUL	BANARSE		DASS	INDIA	Punjab	141008 0010408	Amount for unclaimed and ui	75.00 23-SEP-2022
KULBIR	SINGH	CHHABRA	L	HUKAM	CHAND	INDIA	Punjab	141008 0010375	Amount for unclaimed and ui	75.00 23-SEP-2022
MEENU		BANSAL	A	C	BANSALSERVICE	INDIA	Punjab	141008 0010403	Amount for unclaimed and ui	75.00 23-SEP-2022
NEHA			SERVICE		SERVICE	INDIA	Punjab	141008 0014139	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIKHA		BANSAL	RAMESH		CHANDER	INDIA	Punjab	141008 0013468	Amount for unclaimed and ui	75.00 23-SEP-2022
VISHAL		GOYAL	VARENDRA		GOYAL	INDIA	Punjab	141008 IN30114310021400	Amount for unclaimed and ui	750.00 23-SEP-2022
MAHABIR	PARSHAD	JAIN	BRUJ	LAL	JAIN	INDIA	Punjab	141109 0010352	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHAN	LAL	GOYAL	SHRI	PARSHAD	BADRI	INDIA	Punjab	141401 IN30236510659593	Amount for unclaimed and ui	0.75 23-SEP-2022
RAMDIYA			INDER		SINGH	INDIA	Punjab	141401 0010393	Amount for unclaimed and ui	75.00 23-SEP-2022
SHEELA	DEVI	BANSAL	OM	PARKASH	BANSAL	INDIA	Punjab	142001 0010406	Amount for unclaimed and ui	150.00 23-SEP-2022
AMANDEEP	SINGH	MAJHAJL	PRABHJIT		SINGH	INDIA	Punjab	143001 0003368	Amount for unclaimed and ui	75.00 23-SEP-2022
AMIT		BAGLA	GOPAL		KRISHAN	INDIA	Punjab	143001 0003451	Amount for unclaimed and ui	75.00 23-SEP-2022
APARNA		SEHGAL	SUBHASH		SEHGAL	INDIA	Punjab	143001 0010313	Amount for unclaimed and ui	150.00 23-SEP-2022
AVTAR	SINGH	AZAD	MOHAN		SINGH	INDIA	Punjab	143001 0003415	Amount for unclaimed and ui	75.00 23-SEP-2022

CHANDER	GUPT	SAKHI		CHAND	2420/3 GALI KUCHA KALALAN NEAR BAGH JALIANWALA AMRITSAR PUNJAB	INDIA	Punjab	143001 0003238	Amount for unclaimed and ui	150.00 23-SEP-2022	
CHITRA	BHATNAGAR	V	P	BHATNAGAR	39 D LAWRENCE ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003284	Amount for unclaimed and ui	75.00 23-SEP-2022	
GURBAKSH HARSH	KUMAR	SINGH KHANNA	SARAN HEM	SINGH RAJ	PLOT NO11 CHOWK MONI GALI SODHIAN AMRITSAR PUNJAB	INDIA	Punjab	143001 0015666	Amount for unclaimed and ui	75.00 23-SEP-2022	
HITPREET	MAJHAJL	PRABHJIT		SINGH	32 BASANT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	143001 IN30184610310589	Amount for unclaimed and ui	75.00 23-SEP-2022	
JAGIR	SINGH	MOHAN		SINGH	258 BASANT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	143001 0003367	Amount for unclaimed and ui	75.00 23-SEP-2022	
KAMAL	KUMAR	AHUJA	MADAN	LAL	195 JASPAL NAGAR GALI NO 2 SULTANWIND ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003378	Amount for unclaimed and ui	75.00 23-SEP-2022	
KAPIL	BHALLA	KULDIP		BHALLA	1260/12 KUCHA DEPUTY AZIZ DIN KATRA SHER SINGH AMRITSAR PUNJAB	INDIA	Punjab	143001 0003455	Amount for unclaimed and ui	75.00 23-SEP-2022	
KIRANDEEP		S	BALWINDER	SINGH	19 MAJITHA ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003463	Amount for unclaimed and ui	75.00 23-SEP-2022	
NARESH	KUMAR	DYA	RAM	SERVICE	12 GURU GOBIND SINGH NAGAR NEAR MODEL STUDY SCHOOL MAJITHA ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003209	Amount for unclaimed and ui	75.00 23-SEP-2022	
NEETA	ARORA	CHANDER		ARORA	H NO 2685/5 CHOWK LACHMANSAR AMRITSAR PUNJAB	INDIA	Punjab	143001 0003428	Amount for unclaimed and ui	75.00 23-SEP-2022	
OM	PRAKASH	LAL		CHAND	C 2109 RANJIT AVENUE AMRITSAR PUNJAB	INDIA	Punjab	143001 0003448	Amount for unclaimed and ui	75.00 23-SEP-2022	
POOJA	BAGLA	GOPAL	KRISHAN	BAGLA	C/O OM PRAKASH VINOD KUMAR CHOWK GOAL HATTI HALL BAZAR AMRITSAR PUNJAB	INDIA	Punjab	143001 0003307	Amount for unclaimed and ui	75.00 23-SEP-2022	
PUJA	MEHTA	VINOD	KUMAR	MEHTA	1240 GALI DR SINGHANIA MOTI BAZAR KATRA AHLUWALIA AMRITSAR PUNJAB	INDIA	Punjab	143001 0003449	Amount for unclaimed and ui	75.00 23-SEP-2022	
RAJESH	KAPUR	HARI	KRISHAN	KAPUR	60 KISHAN KOT NIWI ABADI ISLAMABAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003385	Amount for unclaimed and ui	75.00 23-SEP-2022	
RAVINDER	SINGH	HARBANS		SINGH	H NO 1097 GALI NIJRAN CHOWK PASSIANA AMRITSAR PUNJAB	INDIA	Punjab	143001 0003373	Amount for unclaimed and ui	75.00 23-SEP-2022	
RAVINDER	KUMAR	DUA	M	R	DUA	NEW MISRI BAZAR AMRITSAR PUNJAB	INDIA	Punjab	143001 0003232	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU	GOYAL	RADHE	SHYAM	GUPTA	NEW METRO SHOES MAIN BAZAR CIMETRY ROAD PULTI GHAR AMRITSAR PUNJAB	INDIA	Punjab	143001 0003296	Amount for unclaimed and ui	75.00 23-SEP-2022	
S	K	TALWAR	MILKHI	RAM	TALWAR	GRAIN MARKET NEAR RAILWAY STATION PATTI AMRITSAR PUNJAB	INDIA	Punjab	143001 0014649	Amount for unclaimed and ui	75.00 23-SEP-2022
SATISH	SHARMA	HANS	RAJ	SHARMA	91 E HUSSAIN PURA WEST GALI NO 2 AMRITSAR PUNJAB	INDIA	Punjab	143001 0003379	Amount for unclaimed and ui	75.00 23-SEP-2022	
SAWAN	MAL	GHASITA		MAL	C/O ORIENTAL BANK OF COMMERCE CIVIL LINES QJEENS ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0010341	Amount for unclaimed and ui	75.00 23-SEP-2022	
SAWRAJ	SINGH	SADANA	S	SUJANSINGH	SADANA	D E PHONES AUTO EXCHANGE KATRA SHER AMRITSAR PUNJAB	INDIA	Punjab	143001 0003424	Amount for unclaimed and ui	75.00 23-SEP-2022
SEEMA	SHARMA	RAMAN		SHARMA	25 THE MALL AMRITSAR PUNJAB	INDIA	Punjab	143001 0003413	Amount for unclaimed and ui	75.00 23-SEP-2022	
SHIVRAJ	SINGH	S	NATHA	SINGH	H NO 304/3 GALI KALALAN NEAR BAGH JALIAWALA AMRITSAR PUNJAB	INDIA	Punjab	143001 0003245	Amount for unclaimed and ui	75.00 23-SEP-2022	
SHRUTI		RAJIV		HANDA	1285/7 SWANK MANDI AMRITSAR PUNJAB	INDIA	Punjab	143001 0003237	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUBHASH	CHANDER	OM		PARKASH	22 KRISHAN NAGAR LAWRENCE ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003292	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUDARSHAN	KHARBANDA	GURU		DITTAMAL	RANJIT & BROS 23/2 I/S RAM BAGH AMRITSAR PUNJAB	INDIA	Punjab	143001 0003241	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUJAN	SINGH	S	ARIAN	SINGH	23 ROADWAYS COLONY ISLAMABAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003311	Amount for unclaimed and ui	75.00 23-SEP-2022	
SURINDER	SINGH	S	RAJINDER	SINGH	35 C GNDU CAMPUS AMRITSAR PUNJAB	INDIA	Punjab	143001 0003348	Amount for unclaimed and ui	75.00 23-SEP-2022	
					18 KENNEDY AVENUE OPP SESSION COURT AMRITSAR PUNJAB	INDIA	Punjab	143001 0003252	Amount for unclaimed and ui	75.00 23-SEP-2022	

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant District	Applicant Locality	Applicant Phone No.	Applicant Email	Applicant Date of Birth
1	SURINDER	KUMAR	GURU	DITTAMAL	23 ROADWAYS COLONY ISLAMABAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003312		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
2	TEJINDER	KAUR	BALBIR	SINGH	331 SHASTRI NAGAR AMRITSAR PUNJAB	INDIA	Punjab	143001 0003398		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
3	VANEET		DARSHAN	LAL	23 ROADWAYS COLONY ISLAMABAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003314		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
4	VASHALI		DARSHAN	LAL	23 PUNJAB ROADWAYS COLONY ISLAMABAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003352		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
5	VEENA	SHARMA	SATISH	SHARMA	C/O ORIENTAL BANK OF COMMERCE CIVIL LINES QUEENS ROAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0010340		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
6	VIKAS	KUMAR	DARSHAN	LAL	23 ROADWAYS COLONY ISLAMABAD AMRITSAR PUNJAB	INDIA	Punjab	143001 0003313		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
7	VIKRAM	JEET	BACHAN	LALSERVICE	C/O R C MOHINDER PAL 18 SUNDER PARK AMRITSAR PUNJAB	INDIA	Punjab	143001 0003207		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
8	A	MFINANCIALSERVLIMITED	OTHERS	OTHERS	271/3 STREET KASHMIRIAN NEAR BAGH JALLIANWALA AMRITSAR SINGH MOTORS 8 BURJ PHOOLA SINGH ROAD GHEE MANDI AMRITSAR PUNJAB	INDIA	Punjab	143006 0018174		Amount for unclaimed and unpaid dividends	225.00 23-SEP-2022
9	MANJIT	KAUR	GURCHARAN	SINGH	1204 MOTI MOHALLA KATRA SAFAID AMRITSAR PUNJAB	INDIA	Punjab	143006 0003236		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
10	RAMESH	CHAND	PREM	CHAND	2031 CHOWK BULI GALI BHATRAIN WALI AMRITSAR PUNJAB	INDIA	Punjab	143006 0003248		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
11	RAMESH	BEOTRA	P	C	BEOTRA HOUSE NO14378 GALI BHATHI WALI QILLA BHANGIAN WALA AMRITSAR PUNJAB	INDIA	Punjab	143006 0010335		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
12	SOM	PARKASH	TULSI	RAM	A11 BHALLA COLONY CHHIHARTA AMRITSAR PUNJAB	INDIA	Punjab	143006 0015692		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
13	GURDEV	SINGH	MAHAL	S	SAWARN	SINGH	AMRITSAR PUNJAB	143105 0012852		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
14	MANGAL	SAIN	KOHLI	GODDER	MAL	KOHLI	SARTAJ PALACE NAHRU GATE BATALA PUNJAB	143505 0010343		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
15	NISHAT	SHARMA	RAKESH	SHARMA			KOTHI NO 209 URBAN ESTATE BATALA PUNJAB	143505 0010277		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
16	TARSEM	RAJ	SAIN	DASS			GUPTA MEDICO JALANDHAR ROAD NEAR BUS STAND BATAL PUNJAB	143505 0003370		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
17	RAJ	PAL	SERVICE	SERVICE			OPP KALI MATA MANDIR DINANAGAR PUNJAB	143530 0005576		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
18	DALBIR	SINGH	S	MUNSHA	SINGH		B4/93 GALI GUJJRAN DINANAGAR PUNJAB	143531 0010376		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
19	ARUN	KUMAR	CHARAN	DASS			E Q 65 PACCA BAGH JALANDHAR PUNJAB	144001 0010338		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
20	ATUL	SEHGAL	RAJINDER	SEHGAL			172 NEW JAWAHAR NAGAR JALANDHAR PUNJAB	144001 0010407		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
21	B	D	MADAHAR	TEKCHAND			14 STATE BANK OFFICERS COLONY MODEL HOUSE NAKODAR ROAD JALANDHAR PUNJAB	144001 0016682		Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
22	BHISHAM	KUMAR	BEHL	KARAM	CHAND	BEHL	ER130 HINDSAMACHAR STREET JALANDHAR PUNJAB	144001 0013495		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
23	DINESH		MALHOTRA	O	P	MALHOTRA	C/O AUTO TEK ELECTRONICS IST STREET KABIR NAGAR JALANDHAR PUNJAB	144001 0003430		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
24	H	O	GABA	SERVICE	SERVICE		301 DEFENCE COLONY JALANDHAR PUNJAB	144001 0010350		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
25	HARVINDER	SINGH	S	JIT	SINGH		39 ARIAN NAGAR NEAR LADO WALI ROAD JALANDHAR PUNJAB	144001 0010286		Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
26	MADHU	JOSHI	P	D	JOSHI		88 URBAN ESTATE PHASE I JALANDHAR PUNJAB	144001 0010414		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
27	RASHMI	SHARMA	RAJIV	SHARMA			69A SAT NAGAR NEAR SEWA SADAN JALANDHAR PUNJAB	144001 0010401		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
28	RICHA	RALHAN	INDAR	BALI	RALHAN		E F 308 NEW RAILWAY ROAD GURDWARA S JALANDHAR PUNJAB	144001 0010276		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
29	RISHI	KAPOOR	SUBHASH	CHANDER	KAPOOR		HNO 239 NAYA BAZAR BANGA JALANDHAR PUNJAB	144001 0010412		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
30	SATNAM	KAUR	JAGJIT	SINGH			311 MOTA SINGH NAGAR JALANDHAR PUNJAB	144001 0010285		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
31	SUBHASH	CHANDER	KAPOOR	MOHAN	LAL		S N COLLEGE BANGA JALANDHAR PUNJAB	144001 0010413		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022

SUNIL		BABBAR	RAJINDER		PAUL	N H 250 PARTAP NAGAR NEAR SEWA SADA JALANDHAR PUNJAB	INDIA	Punjab	144001 0010289	Amount for unclaimed and ui	75.00 23-SEP-2022
HARJEET	SINGH	CHAWLA	KASHMIR		SINGH	NEAR STATE BANK OF INDIA RANI MAHAL JALALABAD PUNJAB	INDIA	Punjab	144002 0011733	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		BHATIA	SUSHIL		BHATIA	519/20 PREET VIHAR SODAL ROAD JALANDHAR PUNJAB	INDIA	Punjab	144004 0016213	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH		CHANDER	DULLA	RAM	SERVICE	V P O KHAMBRA DT JALANDHAR PUNJAB	INDIA	Punjab	144106 0010312	Amount for unclaimed and ui	75.00 23-SEP-2022
RINKU		AHIR	RAMESH		CHANDER	V P O KHAMBRA DT JALANDHAR PUNJAB	INDIA	Punjab	144106 0010311	Amount for unclaimed and ui	75.00 23-SEP-2022
RENU		JAIN	P	K	JAIN	H NO4 W NO2 GASHDIWALA HOSIARPUR	INDIA	Punjab	144207 0017660	Amount for unclaimed and ui	300.00 23-SEP-2022
JATINDER		MADAN	O	P	MADAN	B 6/70 SATGURU NAGAR NAWAN SHAHR DOBA	INDIA	Punjab	144514 IN30184610244980	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJPAUL		SINGH	CHARAN		DASS	H NO 422 NEAR BITTU CHAKKI NEW SHASTRI NAGAR PATHANKOT PUNJAB	INDIA	Punjab	145001 0010302	Amount for unclaimed and ui	75.00 23-SEP-2022
HARDEEP		SINGH	SHIV	DEV	SINGH	VPO RANI PUR TEH PATHANKOT GURDASPUR PUNJAB	INDIA	Punjab	145023 0005573	Amount for unclaimed and ui	75.00 23-SEP-2022
SURJIT		SINGH	GURBAX		SINGH	C/OSURJIT SINGH VILL + POST RIALI KALAN TELT BATALA GURDASPUR DIST	INDIA	Punjab	145023 0017960	Amount for unclaimed and ui	75.00 23-SEP-2022
HUKAM	CHAND	SURI	LAL	CHAND	SURI	T 3 137 SHAHPUR KANDI TOWN SHIP VIA PATHANKOT PUNJAB	INDIA	Punjab	145029 0011665	Amount for unclaimed and ui	75.00 23-SEP-2022
JAI		CHAND	BANWARI		LAL	C/O CHAMAN LAL SAINI ST NO 3 ARYA N HOSHIARPUR	INDIA	Punjab	146001 0010349	Amount for unclaimed and ui	75.00 23-SEP-2022
NARESH	KUMAR	KAPOOR	SIDHU	RAM	KAPOOR	PUNJAB FIBRES LIMITED VILLRAIL MAJRA DISTT HOSHIARPUR	INDIA	Punjab	146001 0017334	Amount for unclaimed and ui	150.00 23-SEP-2022
RAVI	KUMAR	BAGGA	RAM	PARKASH	BAGGA	C/O PROMILLA BAGGA B15/305 RAMESH NAGAR HOSHIARPUR	INDIA	Punjab	146001 0090022	Amount for unclaimed and ui	375.00 23-SEP-2022
SATVINDER		SINGH	S	PRAKASH	SINGH	STNO5 HNO30E KRISHNA NAGAR HOSIARPUR PUNJAB	INDIA	Punjab	146001 0014736	Amount for unclaimed and ui	150.00 23-SEP-2022
SUKHDEV		SINGH	MEHNGA		SINGH	VILL BAKA PUR GURU POST BASIALA TEH GARSHANKAR HOSHIARPUR	INDIA	Punjab	146001 0010385	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAJAN		SINGH	BABU		SINGHBUSINESS	VILL PABRI POGOPALPUR TEHSILRAJPURA PATIALA PUNJAB	INDIA	Punjab	147001 0016718	Amount for unclaimed and ui	150.00 23-SEP-2022
GAURAV		GUPTA	KRISHAN	LAL	GULATI	1069/3 LAL MASZID STREET SHERANWALA GATE PATIALA PUNJAB	INDIA	Punjab	147001 0009906	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHINDER		DARI	PRITAM	SINGH	DARI	M/S BAKEMAMS INDSP LTDSOAP DIV BAHADURGARH KASBA PATIALA	INDIA	Punjab	147001 0014514	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	RANI	KANSAL	MANMOHAN		KANSAL	H NO 2347/2 ROOP CHAND STREET SANOURI GATE PATIALA PUNJAB	INDIA	Punjab	147001 0013363	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI		MISHRA	CHANDER	SHEKHAR	MISHRA	1069/3 LAL MASZID STREET SHERANWALA PATIALA PUNJAB	INDIA	Punjab	147001 0009973	Amount for unclaimed and ui	75.00 23-SEP-2022
VARINDER	PAL	SINGH	S	BALBIR	SINGH	127 PARTAP NAGAR PATIALA CANT	INDIA	Punjab	147001 0013895	Amount for unclaimed and ui	75.00 23-SEP-2022
RITA		AGGARWAL	ASHOK		AGGARWAL	SHANTI KUNJ RLY ROAD SANGPUR PUNJAB	INDIA	Punjab	148001 0010400	Amount for unclaimed and ui	75.00 23-SEP-2022
MUNISH		JAIN	SATISH	KUMAR	JAIN	C/O M/S BIRUMAL JAIN LOHA BAZAR MALER KOTLA PUNJAB	INDIA	Punjab	148023 IN30236510035632	Amount for unclaimed and ui	0.75 23-SEP-2022
SANTOSH		JAIN	R	K	GOYAL	C/O GOYAL DENTAL CLINIC SADAR BAZAR MALERKOTLA	INDIA	Punjab	148023 0010339	Amount for unclaimed and ui	75.00 23-SEP-2022
SIMMI		JAIN	R	K	JAIN	C/O RAJIV KUMAR JAIN KANGO STREET MALER KOTLA KOTLA	INDIA	Punjab	148023 0010386	Amount for unclaimed and ui	75.00 23-SEP-2022
SALOCHANA			TARSEM		CHAND	B13/43 OPPKHATRI SABHA DHURI PB	INDIA	Punjab	148024 0020484	Amount for unclaimed and ui	75.00 23-SEP-2022
SATYA		DEVI	TARSEM	LAL	SHARMA	H NO B XII 463 SUBHASH STREET BARNNA	INDIA	Punjab	148101 0010331	Amount for unclaimed and ui	75.00 23-SEP-2022
BHIM		SAIN	SADHU		RAM	A233 NFL TOWNSHIP PB BATHINDA	INDIA	Punjab	151001 0013481	Amount for unclaimed and ui	75.00 23-SEP-2022
GORA	LAL	GUPTA	BRJU	LAL	GOYAL	H NO 1335D GALI NO1 NAI BASTI BHATINDA	INDIA	Punjab	151001 0014205	Amount for unclaimed and ui	150.00 23-SEP-2022
RAMESH	KUMAR	GOYAL	PAWAN	KUMAR	GOYAL	HOUSE NO 200 STREET NO 4/3 BIBWALA ROAD G T B NAGAR BATHINDA	INDIA	Punjab	151001 0013575	Amount for unclaimed and ui	75.00 23-SEP-2022

NAME	NAME	NAME	NAME	NAME	ADDRESS	CITY	STATE	POSTAL	STATUS	DATE	
RANJANA	GUPTA	INDERPAL		GUPTA	A 106 NFL TOWNSHIP BATHINDA HOUSE NO 29C STREET NO 9	INDIA	Punjab	151001 0013589	Amount for unclaimed and ui	75.00 23-SEP-2022	
ANIL	KUMAR	RAMDASS		KATARIA	FEROZEPUR CITY RADIO CENTRE SARDAR BAZAR	INDIA	Punjab	152001 0013486	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUBHASH	CHANDER	DEV		RATTANSERVICE	FEROZEPUR CITY	INDIA	Punjab	152001 0013476	Amount for unclaimed and ui	75.00 23-SEP-2022	
ARCHNA	TAKKAR	S	K	TAKKAR	C/O A L MONGA 10 GOPI NAGAR THE MAL FEROZEPUR CITY	INDIA	Punjab	152002 0010392	Amount for unclaimed and ui	150.00 23-SEP-2022	
GYAN	SHARMA	P	C	SHARMA	GYANS COTTAGE NEAR DEEP THEATRE GIDDARBAHA	INDIA	Punjab	152101 0013494	Amount for unclaimed and ui	75.00 23-SEP-2022	
RAMESH	CHANDER	HANS	RAJ	PROFESSIONAL	ARORA HOSPITAL WADHWA STREET GIDDAR GIDDARBAHA	INDIA	Punjab	152101 0013579	Amount for unclaimed and ui	75.00 23-SEP-2022	
MEENU	BEHAL	NARESH		BEHAL	C/O VIJAY TENT HOUSE NEAR STATE BANK OF PATIALA MALOUT HOUSE NO1107 STREET NO4	INDIA	Punjab	152107 0014376	Amount for unclaimed and ui	150.00 23-SEP-2022	
ALOK	SHRIRAM	AGRAWAL	S	R	AGARWAL	CHOWK NO 6 ABOHAR PUNJAB STREET NO4 HOUSE NO1089	INDIA	Punjab	152116 0016567	Amount for unclaimed and ui	375.00 23-SEP-2022
AMIT		NAGORI	OM	PRAKASH	NAGORI	ABOHAR PUNJAB	INDIA	Punjab	152116 0016577	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		RANI	JATINDER	NATH	SHARMA	PUNJAB	INDIA	Punjab	152116 0016609	Amount for unclaimed and ui	450.00 23-SEP-2022
GANGA	DEVI	BANSAL	RAGHUNANDAN	BANSAL	983 STREET NO:1 GOBIND NAGRI ABOHAR PUNJAB	INDIA	Punjab	152116 0016855	Amount for unclaimed and ui	225.00 23-SEP-2022	
HARI	SHARAN	SAXENA	BHUDYAL		HARI SHARAN 1119RAM KRIPA SADAN ST4 ABOHAR PUNJAB	INDIA	Punjab	152116 0016901	Amount for unclaimed and ui	375.00 23-SEP-2022	
MANJU		SOMANI	RAJINDER		KUMAR	PUNJAB	INDIA	Punjab	152116 0017201	Amount for unclaimed and ui	300.00 23-SEP-2022
RAJ	RANI	SETIA	SUBHASH	CHANDER	SETIA	HNO1249 STNO6 ABOHAR PUNJAB	INDIA	Punjab	152116 0017542	Amount for unclaimed and ui	375.00 23-SEP-2022
RAJAT		KAPUR	S	K	KAPUR	6950/1 ANAND NAGRI STREET NO 1 ABOHAR PUNJAB	INDIA	Punjab	152116 0017545	Amount for unclaimed and ui	375.00 23-SEP-2022
RAVINDER	SETIA	ADVOCATE	SERVICE	SERVICE	STREET NO15 HNO 1774 ABOHAR PUNJAB	INDIA	Punjab	152116 0017649	Amount for unclaimed and ui	300.00 23-SEP-2022	
REKHA	AGGARWAL	BUSINESS	BUSINESS	BUSINESS	S/O OPAGGARWAL 1259 JAIN NAGRI STNO2 ABOHAR PUNJAB	INDIA	Punjab	152116 0017258	Amount for unclaimed and ui	750.00 23-SEP-2022	
RUCHI		SOMANI	B	L	SOMANIBUSINESS	STREET NO2 HNO1017 ABOHAR PUNJAB	INDIA	Punjab	152116 0017665	Amount for unclaimed and ui	150.00 23-SEP-2022
SHAKUNTALA	SHARMA	O	P	SHARMA	H NO701 ST NO2 11TH CROSSING NEW SURAJ MAGRI ABOHAR	INDIA	Punjab	152116 0017999	Amount for unclaimed and ui	75.00 23-SEP-2022	
VED	PARKASH	MONGA	SOHAN	LAL	MONGA	HNO4289 STNO2/3 NAIABADI ABOHAR PUNJAB	INDIA	Punjab	152116 0018063	Amount for unclaimed and ui	150.00 23-SEP-2022
VINOD	KUMAR	BAJAJ	SANT	LAL	BAJAJ	HNO3311 STREETNO1 NEW ABADI ABOHAR PUNJAB	INDIA	Punjab	152116 0018124	Amount for unclaimed and ui	375.00 23-SEP-2022
ASHOK	KUMAR	SHARMA	TIRLOKI		NATH	H NO 2143 AHUJA STREET FAZILKA PUNJAB	INDIA	Punjab	152123 0013638	Amount for unclaimed and ui	75.00 23-SEP-2022
JAGDISH	CHANDER	BHUSARI	MACHHI		RAM	RADHASAWAMI COLONY NEAR AMAN MODEL FAZILKA PUNJAB	INDIA	Punjab	152123 0011739	Amount for unclaimed and ui	75.00 23-SEP-2022
NARESH		KUMAR	MATHURA		DASS	C/O SHRI SEWAK SABHA HOSPITAL COLLAGE ROAD FAZILLUE PUNJAB	INDIA	Punjab	152123 0012804	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY		SHARMA	P	D	SHARMA	HNO139 SEC22A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016558	Amount for unclaimed and ui	75.00 23-SEP-2022
AMAN		MEHTA	G	DMEHTA	SERVICE	H NO 1119 F SECTOR 7 B CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009881	Amount for unclaimed and ui	75.00 23-SEP-2022
AMAN		MAHAJAN	BUSINESS	BUSINESS	BUSINESS	HOUSE NO 3008 SEC 28D CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016568	Amount for unclaimed and ui	225.00 23-SEP-2022
AMIT		MITTAL	NARINDER		MITTAL	GOYAL STREET FURNITURE S C O 184 SECTOR 34 C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009893	Amount for unclaimed and ui	75.00 23-SEP-2022
ANADI	KUMAR	MONDAL	MOHIM	CHANDRA	MONDAL	H NO 3126 SECTOR 46 C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009956	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KUMAR	JAIN	SHANKAR	DAS	L	SOI W HQ CHIEF ENGINEER CHANDIGARH PUNJAB	INDIA	Punjab	160002 0001177	Amount for unclaimed and ui	75.00 23-SEP-2022
ARUN	KUMAR	BANSAL	SERVICE	SERVICE	SERVICE	2451 SECTOR37C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016630	Amount for unclaimed and ui	375.00 23-SEP-2022
ASHOK		GARG	KASTURI		LAL	HNO1644/1 SECTOR48 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016640	Amount for unclaimed and ui	150.00 23-SEP-2022
ASHOK	KUMAR	GUPTA	B	RGUPTA	BUSINESS	HNO208 SECTOR32A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016650	Amount for unclaimed and ui	975.00 23-SEP-2022
ATAM	SINGH	NARULA	BUSINESS	BUSINESS	BUSINESS	HNO1003 SECTOR36 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016660	Amount for unclaimed and ui	150.00 23-SEP-2022
AVTAR	SINGH	CHADHA	BUSINESS	BUSINESS	BUSINESS	HNO1136/SECTOR 36C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016665	Amount for unclaimed and ui	150.00 23-SEP-2022

BABITA		CHAUDHARY	RAMPAL		CHAUDHARY	HNO2233 SECTOR15C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016695	Amount for unclaimed and ui	375.00 23-SEP-2022
BHAGWANT		KAUR	HARDEEP		SINGH	H NO 41 SECTOR 10 A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009848	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDAR	KANTA	BAKSHI	LALIT	MOHAN	RAVIKANT	HNO 3220 SECTOR44D CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017254	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPAK		DHAWAN	OM	PRAKASH	DHAWAN	C/O PUNJALI AGRO INDUSTRIES CORLTD PLOT NO2A SECTOR28A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016793	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVI	SHARN	SHARMA	LATE	SHOMPRAKASH	SHARMA	HNO 1350 SECTOR23B CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016806	Amount for unclaimed and ui	150.00 23-SEP-2022
GURMEL	SINGH	JAGIRDAR	SHARIF		BIBI	585 SECTOR 53 SAS NAGAR CHANDIGARH PUNJAB	INDIA	Punjab	160002 0010029	Amount for unclaimed and ui	75.00 23-SEP-2022
HARINDERJIT		SINGH	GURCHARN		SINGH	HNO 1045 SECTOR 8 C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009991	Amount for unclaimed and ui	75.00 23-SEP-2022
HUKAM	CHAND	VERMA	JIWA		RAM	H NO 144 SECTOR 16 A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009961	Amount for unclaimed and ui	75.00 23-SEP-2022
INDERJIT		KAUR	S	TEJINDER	SINGH	H NO 3473 SECTOR 35 D CHANDIGARH PUNJAB	INDIA	Punjab	160002 0013365	Amount for unclaimed and ui	75.00 23-SEP-2022
ISHWANT		SINGH	DARSHAN		SINGH	H NO 1072 SECTOR 37 B CHANDIGARH PUNJAB	INDIA	Punjab	160002 0010034	Amount for unclaimed and ui	75.00 23-SEP-2022
JOGINDER		SINGH	SERVICE		SERVICE	DIRECTOF CULTURAL AFFAIR PUNSCO CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016972	Amount for unclaimed and ui	75.00 23-SEP-2022
K		SHARMA	SANTI		SWARUP	HNO283 PHASE2 MOHALI CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016985	Amount for unclaimed and ui	75.00 23-SEP-2022
K	S	MOHAN	P	GK	KRISHNAN	C/O SHIVALIK FERTILISERS LTD SCO457 58 SECTOR 35C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0016997	Amount for unclaimed and ui	375.00 23-SEP-2022
KANWAL	JIT	BASUR	KRISHAN	PALSINGH	BASUR	HNO225 SECTOR16 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017023	Amount for unclaimed and ui	75.00 23-SEP-2022
KANWAL	NAIN	KAPOOR	L	SHMR	KAPOOR	1377 SECTOR34 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017025	Amount for unclaimed and ui	150.00 23-SEP-2022
KEWAL	KRISHAN	MEHRA	LATE	SHRD	MEHRA	435/2 SECTOR44 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017040	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHAN	LAL	AHUJA	KHUSHI	RAM	AHUJA	C/O SHTRSONI HNO1049 SEC20B CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017064	Amount for unclaimed and ui	375.00 23-SEP-2022
KRISHNA		RANA	HARNAM	SINGH	RANA	HNO2824 SECTOR40C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017078	Amount for unclaimed and ui	75.00 23-SEP-2022
KULWANT	SINGH	TURK	L	SSANT	SINGH	STATE BANK OF INDIA SECTOR7 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017086	Amount for unclaimed and ui	375.00 23-SEP-2022
KULWINDER		KUMAR	S	R	SHARMA	427 MILK COLONY DHANAS CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009910	Amount for unclaimed and ui	75.00 23-SEP-2022
LAKHWINDER		SINGH	LATE	SHGULNAR	SINGH	PUNJAB AGRO INDST CORPN 2 A SECTOR 28 A MADHYA MARG CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009895	Amount for unclaimed and ui	75.00 23-SEP-2022
M	K	SACHDEV	OM	PARKASH	SACHDEV	C/O SOMLATA SACHDEV SBI SEC22C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017142	Amount for unclaimed and ui	75.00 23-SEP-2022
MADAN	PAL	GAUTAM	PURAN		CHAND	MIG 1336/3 PHASEXI SASNAGAR MOHALI CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017161	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISH		KOTHIYAL	RAMESH	CHANDRA	KOTHIYAL	HNO1189 SECTOR7B CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017190	Amount for unclaimed and ui	375.00 23-SEP-2022
MANJIT	KAUR	SARAO	SUKHCHAIN	SINGH	SARAO	HNO732B PHSEXI SAS NAGAR CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017222	Amount for unclaimed and ui	75.00 23-SEP-2022
MANVINDER		SINGH	S	GURCHARAN	SINGH	H NO 2283 A SECTOR 27 C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0009971	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHINDER		KUMAR	DURGA		PARSHAD	H NO 3292 SECTOR 21 CHANDIGARH PUNJAB	INDIA	Punjab	160002 0010036	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHINDER	KUMAR	SONI	SITA	RAM	SONI	KOTHI NO282 PHSE2 MOHALI CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017233	Amount for unclaimed and ui	150.00 23-SEP-2022
NARINDER		SINGH	S	SURINDER	SINGH	HNO706/1 SECTOR41A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017340	Amount for unclaimed and ui	150.00 23-SEP-2022
NISHA	ACHARYA	ANGRISH	A	K	ANGRISH	HNO153 SECTOR15A 1ST FLOOR CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017365	Amount for unclaimed and ui	375.00 23-SEP-2022
PALVINDER	SINGH	SARNA	S	AMARJITSINGH	SARNA	H NO 3047 SEC 38 D CHANDIGARH PUNJAB	INDIA	Punjab	160002 0013376	Amount for unclaimed and ui	75.00 23-SEP-2022
PARSHOTAM		KUMAR	BABU	RAM	SERVICE	HNO909 SECTOR41A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017408	Amount for unclaimed and ui	75.00 23-SEP-2022
PARTAP	SINGH	JINDAL	BUSINESS		BUSINESS	HNO248 SECTOR41A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017409	Amount for unclaimed and ui	150.00 23-SEP-2022
PARVEEN		BHARTI	H	S	GAMBHIR	PUNJAB AGRO INDUSTRIES CORPN LTD 2A SEC28A CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017410	Amount for unclaimed and ui	150.00 23-SEP-2022
PERMISH		KUMAR	CHOWDHARY		RAM	HNO2050 SECTOR20C CHANDIGARH PUNJAB	INDIA	Punjab	160002 0017422	Amount for unclaimed and ui	150.00 23-SEP-2022

POONAM RAJEEV		GARG SINGAL	RAMESH J	KUMAR D	GARG SINGAL	H NO 3339 SEC 15 D CHANDIGARH PUNJAB INDIA	Punjab	160002 0009870	Amount for unclaimed and ui	225.00	23-SEP-2022
						445/22 A CHANDIGARH PUNJAB HNO302 SECTOR45A	INDIA	160002 0002088	Amount for unclaimed and ui	75.00	23-SEP-2022
RAM	GOPAL	GULATI	SANT	RAM	GULATI	CHANDIGARH PUNJAB INDIA	Punjab	160002 0017591	Amount for unclaimed and ui	150.00	23-SEP-2022
RAMESH	KUMAR	GARG	MILKHI	RAM	AGGARWAL	H NO 3339 SEC 15 D CHANDIGARH PUNJAB INDIA	Punjab	160002 0009871	Amount for unclaimed and ui	150.00	23-SEP-2022
RAVI		NANDAN	BUSINESS		BUSINESS	HNO1223 SECTOR 22B CHANDIGARH PUNJAB C/O ANIL ARORA HNO 3509 SECTOR 46C CHANDIGARH PUNJAB INDIA	Punjab	160002 0017637	Amount for unclaimed and ui	375.00	23-SEP-2022
REENA		SOOD	MADAN	GOPAL	SOOD	H NO 386 SECTOR 46 A CHANDIGARH PUNJAB HNO3397 SECTOR19D CHANDIGARH PUNJAB INDIA	Punjab	160002 0090028	Amount for unclaimed and ui	375.00	23-SEP-2022
SANDEEP		SEHGEL	P	K	SEHGEL	HNO3397 SECTOR19D CHANDIGARH PUNJAB INDIA	Punjab	160002 0009898	Amount for unclaimed and ui	75.00	23-SEP-2022
SANDEEP		GUPTA	ISHWAR	CHAND	GUPTA	H NO 123 A SECTOR 30 B CHANDIGARH PUNJAB INDIA	Punjab	160002 0017733	Amount for unclaimed and ui	375.00	23-SEP-2022
SANJAY		KALIA	AMBA		PRASAD	HNO1487 SECTOR35B CHANDIGARH PUNJAB INDIA	Punjab	160002 0009975	Amount for unclaimed and ui	75.00	23-SEP-2022
SANJAY SANTOSH		BHASKAR SINGAL	W J	C D	SHARMA SINGAL	CHANDIGARH PUNJAB INDIA	Punjab	160002 0017742	Amount for unclaimed and ui	75.00	23-SEP-2022
						445/22 A CHANDIGARH PUNJAB 3061/1 SECTOR44D CHANDIGARH PUNJAB INDIA	Punjab	160002 0002087	Amount for unclaimed and ui	75.00	23-SEP-2022
SARUMATHY		SARANATHAN	R		SARANATHAN	SBI SECTOR7 MM CHANDIGARH PUNJAB INDIA	Punjab	160002 0017784	Amount for unclaimed and ui	375.00	23-SEP-2022
SAT	PAL	SHARMA	R	L	SHARMA	HNO2656 SECTOR37C CHANDIGARH PUNJAB INDIA	Punjab	160002 0017785	Amount for unclaimed and ui	375.00	23-SEP-2022
SATISH		GOEL	PREM	NATH	GOEL	HNO3406 SECTOR37D CHANDIGARH PUNJAB INDIA	Punjab	160002 0017788	Amount for unclaimed and ui	150.00	23-SEP-2022
SATISH	KUMAR	MALHOTRA	PARSHOTAM	LAL	MALHOTRA	HNO205/2 SECTOR41A CHANDIGARH PUNJAB INDIA	Punjab	160002 0017792	Amount for unclaimed and ui	225.00	23-SEP-2022
SATYA	NARAIN	GUPTA	JOG	DHIAN	GUPTA	HNO 582/1 SECTOR41A CHANDIGARH PUNJAB INDIA	Punjab	160002 0017797	Amount for unclaimed and ui	75.00	23-SEP-2022
SHAM	SUNDER	SHARMA	L	SHOMPRAKASH	SHARMA	HNO1038 SECTOR7B CHANDIGARH PUNJAB INDIA	Punjab	160002 0017820	Amount for unclaimed and ui	150.00	23-SEP-2022
SHANKAR	SINGH	CHHETRI	DAMODAR	SINGH	BURKHA	HNO1203 SECTOR43B CHANDIGARH PUNJAB INDIA	Punjab	160002 0017823	Amount for unclaimed and ui	150.00	23-SEP-2022
SIMRAT	KAUR	MONGIA	BUSINESS		BUSINESS	CHANDIGARH PUNJAB INDIA	Punjab	160002 0017848	Amount for unclaimed and ui	150.00	23-SEP-2022
SITA	RAM	CHANDEL	KAPOORA		RAM	HNO3242/SECTOR22O CHANDIGARH PUNJAB INDIA	Punjab	160002 0017852	Amount for unclaimed and ui	150.00	23-SEP-2022
SUBHASH		AGGARWAL	MILKHI		RAM	ALLAHABAD BANK 17 B CHANDIGARH PUNJAB HNO1472 SECTOR42B INDIA	Punjab	160002 0009855	Amount for unclaimed and ui	75.00	23-SEP-2022
SUKHDEIP	KAUR	SOHI	S	JODHSINGH	SOHI	HNO3287 SECTOR22D CHANDIGARH PUNJAB INDIA	Punjab	160002 0017914	Amount for unclaimed and ui	150.00	23-SEP-2022
SUNITA		KANWAR	KKULBHUSHAN		KANWAR	H NO 2457 SEC 19 C CHANDIGARH PUNJAB INDIA	Punjab	160002 0017934	Amount for unclaimed and ui	150.00	23-SEP-2022
SURENDER		MOHAN	LATE	DLRALLA	RAM	C/O SHBD Sharma HNO83 1ST FLOOR SECTOR15A CHANDIGARH PUNJAB INDIA	Punjab	160002 0009879	Amount for unclaimed and ui	75.00	23-SEP-2022
SURESH		PARSHAD	BRAHMA		NAND	HNO2878A SECTOR20C CHANDIGARH PUNJAB INDIA	Punjab	160002 0017949	Amount for unclaimed and ui	150.00	23-SEP-2022
SURINDER		KUMAR	SERVICE		SERVICE	HNO44 SECTOR4 CHANDIGARH PUNJAB INDIA	Punjab	160002 0017952	Amount for unclaimed and ui	375.00	23-SEP-2022
TEJ	KUMAR	KAPLA	SERVICE		SERVICE	1253 SECTOR44B CHANDIGARH PUNJAB INDIA	Punjab	160002 0018018	Amount for unclaimed and ui	750.00	23-SEP-2022
USHA	RANI	VERMA	T	C	VERMA	PHYSICS DEPARTMENT SECTOR 14 CHANDIGARH PUNJAB INDIA	Punjab	160002 0018040	Amount for unclaimed and ui	225.00	23-SEP-2022
VIJAY YOGINDER	BHUSHAN	TEWARI KUMAR	NAND BUSINESS		KISHORE BUSINESS	2746 37C CHANDIGARH PUNJAB 2141 SECTOR 38 C CHANDIGARH PUNJAB INDIA	Punjab	160002 0018090	Amount for unclaimed and ui	75.00	23-SEP-2022
							Punjab	160002 0018159	Amount for unclaimed and ui	150.00	23-SEP-2022
MAHESH		KHURANA	C	L	KHURANA	FEAT NO 1057/2 SECTOR 39 B CHANDIGARH PUNJAB HNO171 BLOCK NO18 SBI COLONY SECTOR42C CHANDIGARH PUNJAB INDIA	Punjab	160014 0009938	Amount for unclaimed and ui	75.00	23-SEP-2022
S	K	GUPTA	O	P	GUPTA	HOUSE NO 1249 SECTOR 15 B CHANDIGARH PUNJAB INDIA	Punjab	160014 0009853	Amount for unclaimed and ui	75.00	23-SEP-2022
SHOBHA		GUPTA	ASHOK		GUPTA	HOUSE NO 3273 SECTOR 15D CHANDIGARH PUNJAB INDIA	Punjab	160014 0017840	Amount for unclaimed and ui	225.00	23-SEP-2022
S	L	BANSAL	LACHMAN	DAS	BANSAL	HOUSE NO 3273 SECTOR 15D CHANDIGARH PUNJAB INDIA	Punjab	160015 0009964	Amount for unclaimed and ui	75.00	23-SEP-2022
TARUN		SOOD	B	KSOOD	BUSINESS	1331 B SECTOR 15 B CHANDIGARH PUNJAB INDIA	Punjab	160015 0013866	Amount for unclaimed and ui	150.00	23-SEP-2022
ANIL	KISHORE	TANDON	FAQIR	CHAND	TANDON	CANARA BANK SECTOR 35 B CHANDIGARH PUNJAB INDIA	Punjab	160017 0009978	Amount for unclaimed and ui	75.00	23-SEP-2022
D	PAUL	CHELLADURAI	S		DEVASAGAYAM		Punjab	160017 0010039	Amount for unclaimed and ui	75.00	23-SEP-2022

SWARN ASHOK	SINGH	HEER BAGGA	DEWAS D	R	SINGH BAGGA	C/O JIT KAUR RPCD SECTION RESERVE BANK OF INDIA CHANDIGARH PUNJAB 152 SECTOR 18A CHANDIGARH HOUSE NO 28 SECTOR 19A CHANDIGARH	INDIA	Punjab Punjab	160017 0010024 160018 0014641	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 150.00 23-SEP-2022
B	M	SINGH	S	KESAR	SINGH	2206 19 SECOR C CHANDIGARH PUNJAB	INDIA	Punjab	160019 0013932	Amount for unclaimed and u	300.00 23-SEP-2022
VISHAN		VAID	CHAMAN		LAL	1383 SECTOR 20 B CHANDIGARH PUNJAB	INDIA	Punjab	160019 0009852	Amount for unclaimed and u	75.00 23-SEP-2022
BALRAM		CHANDER	PARKASH		CHANDER	HNO1237 SEC20B CHANDIGARH PUNJAB	INDIA	Punjab	160020 0013364	Amount for unclaimed and u	75.00 23-SEP-2022
SANJAY	KUMAR	DUA	DAULAT	RAM	DUA	HNO 665 SECTOR 30A RBI COLONY CHANDIGARH	INDIA	Punjab	160020 0017751	Amount for unclaimed and u	75.00 23-SEP-2022
SATVINDER		KAUR	S	DHARAM	SINGH	BABY RANI DAS SMQ NO 05 SECTOR 47 A CHANDIGARH PUNJAB	INDIA	Punjab	160020 0018315	Amount for unclaimed and u	75.00 23-SEP-2022
BABY	RANI	DAS	SERVICE		SERVICE	H NO 665 A R B I COLONY SECTOR 30 A CHANDIGARH PUNJAB	INDIA	Punjab	160022 0009919	Amount for unclaimed and u	75.00 23-SEP-2022
GURDIAL			MOHINDER		RAM	RPDC SECTION RESERVE BANK OF INDIA CHANDIGARH PUNJAB HOUSE NO 1375 SECTOR 22 B CHANDIGARH PUNJAB	INDIA	Punjab	160022 0013375	Amount for unclaimed and u	75.00 23-SEP-2022
JIT		KAUR	SINARN		SINGH	HOUSE NO 3135 SECTOR 21 D CHANDIGARH PUNJAB	INDIA	Punjab	160022 0009931	Amount for unclaimed and u	75.00 23-SEP-2022
PARDEEP		MALHOTRA	SHIV	KUMAR	MALHOTRA	S C O 111819 1ST FLOOR SEC 22 B CHANDIGARH PUNJAB	INDIA	Punjab	160022 0010003	Amount for unclaimed and u	75.00 23-SEP-2022
SUDESH	KUMAR	GARG	WALAITI	RAM	GUPTA	454 SEC 22 A CHANDIGARH PUNJAB	INDIA	Punjab	160022 0009969	Amount for unclaimed and u	75.00 23-SEP-2022
SWARAN		JEET	DEV	RAJ	SERVICE	HOUSE NO 939/1 SECTOR 40 A CHANDIGARH PUNJAB	INDIA	Punjab	160022 0010046	Amount for unclaimed and u	75.00 23-SEP-2022
YASHVIND		BHASIN	PREM	PAUL	BHASIN	HOUSE NO 1072 SECTOR 37 B CHANDIGARH PUNJAB	INDIA	Punjab	160022 0013355	Amount for unclaimed and u	75.00 23-SEP-2022
HARPREET	SINGH	NARULA	S	DARSHAN	SINGH	HOUSE NO 1391 SECTOR 23 B CHANDIGARH PUNJAB	INDIA	Punjab	160023 0009880	Amount for unclaimed and u	75.00 23-SEP-2022
PRADEEP	KUMAR	RANA	KAPOOR	SINGH	RANA	HOUSE NO 3242/2 SECTOR 44 D CHANDIGARH PUNJAB	INDIA	Punjab	160023 0010028	Amount for unclaimed and u	75.00 23-SEP-2022
HARISH		SACHDEVA	RAJ	KUMAR	SACHDEVA	FLAT NO 3176/1 SECTOR 44 D CHANDIGARH PUNJAB	INDIA	Punjab	160036 0010040	Amount for unclaimed and u	75.00 23-SEP-2022
CHAMAN SUSHMA	LAL	GAUR	SERVICE		SERVICE	341 SECTOR15A CHANDIGARH INDIA	INDIA	Punjab Punjab	160040 0009916 160045 0014378	Amount for unclaimed and u Amount for unclaimed and u	75.00 23-SEP-2022 225.00 23-SEP-2022
JATINDER		KAUR	H	SKALRA	SERVICE	HOUSE NO 3231 SECTOR 44 D CHANDIGARH PUNJAB	INDIA	Punjab	160047 0010006	Amount for unclaimed and u	75.00 23-SEP-2022
RENU		KUNDRA	LATE	SHSK	KUNDRA	H NO 3395 SECTOR 46C CHANDIGARH	INDIA	Punjab	160047 0010023	Amount for unclaimed and u	75.00 23-SEP-2022
USHA		SHARMA	RAKESH		SHARMA	C/O METALSHAPE INDUSTRIES C48 INDUSTRIAL AREA SAS NAGAR MOHALI PUNJAB	INDIA	Punjab	160047 0015188	Amount for unclaimed and u	75.00 23-SEP-2022
ASHOK	KUMAR	GANDHI	DHARAM		CHAND	HNO H362 PHASEI MOHALI PUNJAB	INDIA	Punjab	160059 0016648	Amount for unclaimed and u	225.00 23-SEP-2022
ASHWANI		KUMAR	J	D	LAKHANPAL	KOTHI NOI PHASE7 MOHALI PUNJAB	INDIA	Punjab	160059 0016657	Amount for unclaimed and u	75.00 23-SEP-2022
CHARANJEET		KAUR	HIMMAT		SINGH	2640 PHASEVII MOHALI PUNJAB HNO205 PHASEIIIA SAS NAGAR MOHALI PUNJAB	INDIA	Punjab	160059 0016768	Amount for unclaimed and u	150.00 23-SEP-2022
DURGA		SHARMA	PRADEEP		DOGRA	H NO 1750 PHASE 7 SAANAGAR MOHALI PUNJAB	INDIA	Punjab	160059 0017861	Amount for unclaimed and u	75.00 23-SEP-2022
HAPREET	KAUR	CHATHA	RANJIT		SINGH	H NO 1750 PHASE 7 SAANAGAR MOHALI PUNJAB	INDIA	Punjab	160059 0016896	Amount for unclaimed and u	150.00 23-SEP-2022
INDER	MOHANSINGH	SODHI	RAM	SINGH	SODHI	H NO 1750 PHASE 7 SASNAGAR MOHALI PUNJAB	INDIA	Punjab	160059 0009866	Amount for unclaimed and u	75.00 23-SEP-2022
KULDEEP	KAUR	SODHI	INDER	MOHANSINGH	SODHI	KOTHI NO 204 PHASE 3 A SAS NAGAR MOHALI MOHALI PUNJAB	INDIA	Punjab	160059 0009862	Amount for unclaimed and u	75.00 23-SEP-2022
MANJEET		SINGH	S	AMAR	SINGH	KOTHI NO204 PHAE3A SAS NAGAR MOHALI PUNJAB	INDIA	Punjab	160059 0009908	Amount for unclaimed and u	75.00 23-SEP-2022
MANJEET		SINGH	S	AMAR	SINGH	HNO190 PHASE7 MOHALI PUNJAB KOTHI NO390 PHASE2 MOHALI PUNJAB	INDIA	Punjab	160059 0017192	Amount for unclaimed and u	150.00 23-SEP-2022
RAM		KUMAR	L	SHPURAN	CHAND	KOTHI NO1 PHASE7 MOHALI PUNJAB	INDIA	Punjab	160059 0017595	Amount for unclaimed and u	75.00 23-SEP-2022
RAMESH		BALA	KRISHAN		LAL	KOTHI NO282 PHASE 11ND SAS NAGAR MOHALI PUNJAB	INDIA	Punjab	160059 0017611	Amount for unclaimed and u	75.00 23-SEP-2022
REEMA			HIMMAT		SINGH		INDIA	Punjab	160059 0017652	Amount for unclaimed and u	150.00 23-SEP-2022
VINOD	KUMAR	SONI	M	K	SONI		INDIA	Punjab	160059 0018130	Amount for unclaimed and u	225.00 23-SEP-2022

HARINDER		KUMAR	ROOP		LAL	SCF 463 NEW MOTOR MARKET MANI MAJRA CHANDIGARH PUNJAB	INDIA	Punjab	160101 0010020	Amount for unclaimed and ui	75.00 23-SEP-2022
SURINDER	KUMAR	NANDA	AMAR	NATH	SERVICE	AGNIHOTRI BUILDING NEW COLONY LONGW SHIMLA H P	INDIA	Himachal Pradesh	171001 0013384	Amount for unclaimed and ui	75.00 23-SEP-2022
PHOOL		SHAH	MAJOR	DINESHKUMAR	SHAH	C/O MAJOR DINESH KUMAR SHAH MAJOR MOV OL BRANCH HQ ARTRAC HQ ARTRAC SHIMLA H P BILING COTTAGE S A S NAGAR WARD NO 7 NEAR SBI ADB PAONTA SAHIB DISTT SIRMOUR	INDIA	Himachal Pradesh	171003 0009872	Amount for unclaimed and ui	75.00 23-SEP-2022
PARAMJIIT		SINGH	LATE	UJAGAR	SINGH	HIMACHAL PRADESH 15/9 RAJINDRA LINE KASAUJI DISTT SO SOLAN H P	INDIA	Himachal Pradesh	173025 IN30231610021463	Amount for unclaimed and ui	75.00 23-SEP-2022
DALIP	KUMAR	SOOD	LATE	SHRICHAMAN	LAL	NEAR I T I DHARAMPUR P O DHARAMPUR SOLAN H P	INDIA	Himachal Pradesh	173204 0009858	Amount for unclaimed and ui	75.00 23-SEP-2022
VED	PRAKASH	GARG	GIRDHARILAL		GARG	HARI BHAWAN NEAR ITI & RLY LINE SOL SOLAN H P	INDIA	Himachal Pradesh	173209 0009928	Amount for unclaimed and ui	75.00 23-SEP-2022
BHUPENDER		GUPTA	JAGDISH		GUPTA	JANTA BISCIUTS HOUSE THE MALL SOLAN H P	INDIA	Himachal Pradesh	173212 0011797	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDER		KUMAR	BRAHAM			C/O MS GAN FLOUR MILLS SHILLY ROAD SOLAN H P	INDIA	Himachal Pradesh	173212 0005575	Amount for unclaimed and ui	75.00 23-SEP-2022
TRIPTA		DEVI	GAN	CHAND	SERVICE	V PO KAULAN WALA TOBA TEH NAINA DEV BILASPUR H P	INDIA	Himachal Pradesh	174002 0009904	Amount for unclaimed and ui	75.00 23-SEP-2022
NATH GIAN	CHAND	SHARMA JINDAL	BALAK JOT	RAM	SHARMA RAM	V&PO RAMSHEHAR SOLAN H P HOTEL VIVEK NEAR GENERAL BUS STAND JAMMU JAMMU & KASHMIR	INDIA	Himachal Pradesh Himachal Pradesh	174101 0009980	Amount for unclaimed and ui	150.00 23-SEP-2022
VUJAY	KUMAR	GUPTA	DES	RAJ	GUPTA	C/O SH AVTAR KRISHAN SHARMA H NO F699 VISHAL NAGAR TALAS TILLO	INDIA	Jammu and Kashmir	180001 0013591	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHAN		SINGH	PUNU		RAM		INDIA	Jammu and Kashmir	180002 0013653	Amount for unclaimed and ui	150.00 23-SEP-2022
NARINDER	KUMAR	SHARMA	AVTAR	KRISHAN	SHARMA	F699 VISHAL NAGAR TALAB TILLO JAMMU JAMMU & KASHMIR H NO 1031 SECTOR 9 NANAK NAGAR JAMMU TAWI JAMMU & KASHMIR	INDIA	Jammu and Kashmir	180002 0013654	Amount for unclaimed and ui	150.00 23-SEP-2022
KUSUM		LATA	K		SHARMA	H NO F 961 GURAH BAKSHI NAGAR OPP BELCHA FACTORY TAWI J&K JAMMU & KASHMIR IID81 B KAMNA VAISHALI	INDIA	Jammu and Kashmir	182101 0001726	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIVANI		GUPTA	SATVIR		GUPTA	318 VIVAKANAND NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	201000 0019135	Amount for unclaimed and ui	1500.00 23-SEP-2022
PURAN		SINGH	DAN		SINGH	SE199 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0004839	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	KUMAR	JAIN	A	PIJAIN	SERVICE	S8 88 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0015486	Amount for unclaimed and ui	300.00 23-SEP-2022
AJAY		GOEL	P		GOEL	GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016566	Amount for unclaimed and ui	150.00 23-SEP-2022
ALKA		GARG	AJAY	KUMAR	GARG	ASHOK TEA CO 365 KIRANA MANDI GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0011353	Amount for unclaimed and ui	75.00 23-SEP-2022
AMIT	KUMAR	CHANDAK	OM	PRAKASH	CHANDAK	B117 LORIA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016574	Amount for unclaimed and ui	75.00 23-SEP-2022
AMIT		GUPTA	B	RGUPTA	BUSINESS	RAHUL ENTERPRISES 550 BISRAKH ROAD CHHAPRAULLA GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0012613	Amount for unclaimed and ui	150.00 23-SEP-2022
ANIL		KUMAR	S	N	KUMAR	A18 GANDHI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016607	Amount for unclaimed and ui	375.00 23-SEP-2022
ANITA		NAGAR	K		NAGAR	C9 NEW GANDHI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016636	Amount for unclaimed and ui	150.00 23-SEP-2022
ARVIND		MEHRA	KEWAL	KRISHAN	MEHRA	A135 PATEL NAGAR II G T ROAD GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016704	Amount for unclaimed and ui	150.00 23-SEP-2022
BALBIR	SINGH	SINGHAL	LALA	ASA	RAM	C129 RAM PRASTHA COLONY GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016728	Amount for unclaimed and ui	375.00 23-SEP-2022
BHUSHAN		THAPAR	HARI	KRISHAN	THAPAR	159/4 CHANDER PURI GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0005386	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVENDER		CHAUHAN	LATE	AS	CHAUHAN	KM109 KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016820	Amount for unclaimed and ui	225.00 23-SEP-2022
DINA	NATH	SAHAI	BRUJ	NATH	SAHAI	J140 PATEL NAGARI GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016876	Amount for unclaimed and ui	150.00 23-SEP-2022
GURDEEP	SINGH	ANAND	RATTAN	SINGH	ANAND	III A/49 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0004900	Amount for unclaimed and ui	75.00 23-SEP-2022
HIMANSHU		GARG	M	L	AGARWAL	III E40 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0016922	Amount for unclaimed and ui	375.00 23-SEP-2022
HIRA		LAL	SANT		RAM		INDIA	Uttar Pradesh			

INDERJIT		MAKAR	LATE	LDUNICHAND	MAKAR	D 151 RAM PARAASTH COLONY POST OFFICE CHANDER NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0001785	Amount for unclaimed and ui	75.00 23-SEP-2022
J	P	MANGAL	KAILASH		CHAND	8/13 SECTOR 3 RAJENDRA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0006490	Amount for unclaimed and ui	75.00 23-SEP-2022
JAGDISH	PRASAD	AGARWAL	MUSADDI	LAL	AGARWAL	B4/2 MAHESH MARG PO MODI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0006216	Amount for unclaimed and ui	75.00 23-SEP-2022
JYOTI		GUPTA	G	KGUPTA	SERVICE	TIBRA ROAD OPP BAL VIDHYA KENDRA SCHOOL MODI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0008269	Amount for unclaimed and ui	75.00 23-SEP-2022
K		SUKUMARAN	LATE	SHRIP	NAIR	SHQ 397 AIR FORCE HINDAN GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0002780	Amount for unclaimed and ui	75.00 23-SEP-2022
K		PANT	G	NPANT	SERVICE	KG 20 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0004840	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN		CHOPRA	S	M	CHOPRA	KD 25/2 OLD KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017044	Amount for unclaimed and ui	750.00 23-SEP-2022
LALIT		JAIN	R	C	JAIN	C/O ELIN ELECTRONC LTD C 143 B S ROAD INDL AREA GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0004516	Amount for unclaimed and ui	75.00 23-SEP-2022
MADAN	LAL	MAHAJAN	B	M	MAHAJAN	HOUSE NO 1359 SECTOR 29 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0007174	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU		SADANI	K		SADANI	925 SECTOR29 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017171	Amount for unclaimed and ui	150.00 23-SEP-2022
MAHENDER	SINGH	VISHNOI	RANJEET		SINGH	G125 PATEL NAGAR III GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0011411	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISHI		GUPTA	DEVENDRA		GUPTA	6/7 SECTOR 2 RAJINDER NAGAR SAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0001857	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU		BALA	M	K	AGRAWAL	A3 ASHOK NAGAR ATMA RAM APARTMENT GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0006754	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU		SINGHAL	LALIT		SINGHAL	106 NAI BASTI NEAR GHANTA GHAR GHAZIABAD UP	INDIA	Uttar Pradesh	201001 0014328	Amount for unclaimed and ui	375.00 23-SEP-2022
MEENU		MITTAL	RAJESHWAR	PRASAD	MITTAL	K C 4 OLD KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	201001 IN30169611165902	Amount for unclaimed and ui	375.00 23-SEP-2022
MEETA		CHATURVEDI	RAKESH		CHATURVEDI	1208 PATEL NAGAR 1 GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017220	Amount for unclaimed and ui	150.00 23-SEP-2022
MUKAT		SINGH	JAGDISH		CHAND	N 505 SANJAY NAGAR SECT 23 RAJNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0002772	Amount for unclaimed and ui	75.00 23-SEP-2022
MUKUL		VERMA	K		VERMA	134 MODEL TOWN EAST NEAR SUSHILA COLLEGE GHAZIABAD UP	INDIA	Uttar Pradesh	201001 0015783	Amount for unclaimed and ui	75.00 23-SEP-2022
NIRMALA			KAMAL	NARAIN	SINGH	E790 SAPNA PRATAP VIHAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0011356	Amount for unclaimed and ui	75.00 23-SEP-2022
NISHANT		BANSAL	RAKESH		BANSAL	KL15 KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017368	Amount for unclaimed and ui	375.00 23-SEP-2022
NISHI		GULATI	K		GULATI	KC43 KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017369	Amount for unclaimed and ui	150.00 23-SEP-2022
OM	PARKASH	JHAMB	NANAK	CHAND	JHAMB	B65 ASHOK NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0013664	Amount for unclaimed and ui	75.00 23-SEP-2022
PADAM PRADEEP PREETY	KISHORE	BAJPAI KUMAR TYAGI	LATE LATE DR	PTRAMDULARE SHREECHANDRA SATISHCHAND	BAJPAI GUPTA TYAGI	IIIF76 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017395	Amount for unclaimed and ui	150.00 23-SEP-2022
						105 NAI BASTI GHAZIABAD	INDIA	Uttar Pradesh	201001 IN30078110086830	Amount for unclaimed and ui	375.00 23-SEP-2022
						183A BONJA GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017464	Amount for unclaimed and ui	225.00 23-SEP-2022
R	N	TANDON	K	M	TANDON	C 240 N T P C / N C T P P VIDYUT NAGAR DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0006522	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH		MEHTA	Y	P	MEHTA	D4 OLD GANDHI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017562	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJIV		GARG	SUBODH	GARG	KUMAR	M 25 KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	201001 IN30021412118899	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH	KUMAR	SINGHAL	B	S	SINGHAL	A135 PATEL NAGARII GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017588	Amount for unclaimed and ui	375.00 23-SEP-2022
RAVINDER	KAUR	SANDHU	PRITHVIPAL	SINGH	SANDHLI	IIE/46 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0005134	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVINDER		NATH	BUSINESS		BUSINESS	B287 PATEL NAGARII GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017647	Amount for unclaimed and ui	750.00 23-SEP-2022
REENA		SAXENA	PRADEEP	KUMAR	SAXENA	IIIF 190 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0011287	Amount for unclaimed and ui	75.00 23-SEP-2022
REKHA		SINGH	R	B	SINGH	B300 PATEL NAGARII GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017658	Amount for unclaimed and ui	150.00 23-SEP-2022
RICHA		SINGH	P		SINGH	D24 NTPC/NCPP VIDYUT NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0006357	Amount for unclaimed and ui	75.00 23-SEP-2022
S	B	DIKSHIT	B	D	DIKSHIT	C/O SUBHASH SHARMA N501 SANJAY NAGAR SECTOR 23 GHAZIABAD UP	INDIA	Uttar Pradesh	201001 0015597	Amount for unclaimed and ui	150.00 23-SEP-2022
S	M	CHOPTRA	LATE	SHML	CHOPTRA	KD25/2 OLD KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201001 0017704	Amount for unclaimed and ui	375.00 23-SEP-2022

Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Mobile No.	Bank Name	Branch Name	Account No.	Account Type	Account Status	Account Balance	Account Opening Date
SANDHYA	SINGHWAL	RAJENDRA	KR	SINGH	KD84 OLD KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0017738		Amount for unclaimed and ui	375.00	23-SEP-2022
SANJEEV	YADAV	R	K	YADAV	R 2/26 RAJ NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0007830		Amount for unclaimed and ui	75.00	23-SEP-2022
SAROJ	GUPTA	P	K	GUPTA	153 CHANDRA PURI MAIN ROAD GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0017782		Amount for unclaimed and ui	150.00	23-SEP-2022
SAROJINI	DEVI	KAPOOR	NAND	KISHORE	296 SHALIMAR GARDEN EXT PO SAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0006753		Amount for unclaimed and ui	75.00	23-SEP-2022
SEEMA	BANSAL	GIRI	RAJKISHORE	BANSAL	77 NAUYUG MARKET GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0017224		Amount for unclaimed and ui	225.00	23-SEP-2022
SEEMA	CHANDRA	AWINASH		CHANDRA	C/O AWINASH CHANDRA WM ORDANCE FACTORY MURADNAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0017809		Amount for unclaimed and ui	150.00	23-SEP-2022
SHAMA	GOENKA	ONKAR	MAL	GOENKA	A18 LOHIA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0017822		Amount for unclaimed and ui	375.00	23-SEP-2022
SUMAN	SINGH	AKHILESH	KU	SINGH	KD84 OLD KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0017915		Amount for unclaimed and ui	375.00	23-SEP-2022
TARA	CHAND	BANSAL	MAM	RAJ	533 VIVEKA NAND NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0018014		Amount for unclaimed and ui	150.00	23-SEP-2022
URMILA	BANSAL	M	C	BANSAL	SB9 SHASTRI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0018031		Amount for unclaimed and ui	150.00	23-SEP-2022
USHA	VERMA	RAM	KUMAR	VERMA	A166 SECTOR22 NOIDA U P GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0006391		Amount for unclaimed and ui	75.00	23-SEP-2022
VIDESH	KUMAR	PARMANAND		AGARWAL	4 A RAMA KRISHNA COLONY MODEL TOWN GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0011098		Amount for unclaimed and ui	75.00	23-SEP-2022
VINOD	KUMAR	TYAGI	SOM	DUTT	VILL PRAHLAD GARHI GHAZIABAD GHAZIABAD	INDIA	Uttar Pradesh			201001 IN30223610824719		Amount for unclaimed and ui	75.00	23-SEP-2022
VIRESH	CHAND	TYAGI	TULSI	RAM	VILL & POST MAKANPUR GHAZIABAD U P	INDIA	Uttar Pradesh			201001 0011268		Amount for unclaimed and ui	75.00	23-SEP-2022
ALOK	KUMAR	JAIN	SURENDRA	SAIN	KM 123 KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201002 0005119		Amount for unclaimed and ui	75.00	23-SEP-2022
MUKAT	SINGH	JAGDISH		CHAND	NS05 SANJAY NAGAR SECT23 RAJ NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh			201002 0016156		Amount for unclaimed and ui	225.00	23-SEP-2022
MUKESH	SINGH	JAGDISH		CHAND	NS05 SANJAY NAGAR SECT23 RAJ NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh			201002 0016157		Amount for unclaimed and ui	150.00	23-SEP-2022
PANKAJ	GOEL	R	D	GOEL	KM173 KAVI NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh			201002 0015059		Amount for unclaimed and ui	225.00	23-SEP-2022
SANGITA	BATRA	JUGAL	KISHORE	BATRA	KC 48 KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201002 0011182		Amount for unclaimed and ui	75.00	23-SEP-2022
SAURABH	ROY	LATE	SHHARIMOHAN	ROY	A 201 SECTOR 15 NODIA GHAZIABAD U P	INDIA	Uttar Pradesh			201003 0001723		Amount for unclaimed and ui	75.00	23-SEP-2022
STYANARAYAN	GUPTA	BADRI	LAL	GUPTA	C623M DEVENDRAPURI MODI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201004 0017886		Amount for unclaimed and ui	75.00	23-SEP-2022
ASIMA	DWIBEDI	ARABINDA		DWIBEDI	311 ANKUR APARTMENT RAJENDRA NAGAR SAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh			201005 0014247		Amount for unclaimed and ui	375.00	23-SEP-2022
BALRAJ	MAHAJAN	AMAR	NATH	SERVICE	K45 BRINDABAN GARDEN SAHIBABAD GHAZIABAD DIST UP	INDIA	Uttar Pradesh			201005 0014121		Amount for unclaimed and ui	75.00	23-SEP-2022
DHANANJAY	SINGH	RANJIT		SINGH	131 RAJANI GANDHA G T ROAD SAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh			201005 0001909		Amount for unclaimed and ui	150.00	23-SEP-2022
SANJIV	TALWAR	BUSINESS		BUSINESS	NO F/B125 HIG FLATS LAJPAT NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh			201005 0013869		Amount for unclaimed and ui	150.00	23-SEP-2022
SANJIV	TALWAR	B	N	TALWARBUSINESS	NO F/B125 HIG FLATS LAJPAT NAGAR SAHIBABAD UP	INDIA	Uttar Pradesh			201005 0014033		Amount for unclaimed and ui	225.00	23-SEP-2022
SARVESH	SHARMA	MAHESH		CHAND	A33 SHYAM PARK EXTENSION SAHIBABAD GHAZIABAD U P	INDIA	Uttar Pradesh			201005 0012586		Amount for unclaimed and ui	75.00	23-SEP-2022
MURARI	LAL	KAUSHIK	S	K	20 RAJENDRA NAGAR INDUSTRIAL AREA MOHAN NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh			201007 0014764		Amount for unclaimed and ui	75.00	23-SEP-2022
KESHAR	SINGH	DEV		SINGH	IID81B KAMNA VAISHALI GHAZIABAD U P	INDIA	Uttar Pradesh			201010 0019133		Amount for unclaimed and ui	2400.00	23-SEP-2022
KESHAR	SINGH	DEV		SINGH	II D81B KAMNA VAISHALI GHAZIABAD UP	INDIA	Uttar Pradesh			201010 A19133		Amount for unclaimed and ui	150.00	23-SEP-2022
YOGESHWER	TYAGI	KHACHERU		TYAGI	S/O SHRI KHACHERU TYAGI V P O MAKAN GHAZIABAD U P	INDIA	Uttar Pradesh			201010 0011076		Amount for unclaimed and ui	75.00	23-SEP-2022
ANITA	KANDOI	S		KANDOI	C145 SURYA NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh			201011 0015848		Amount for unclaimed and ui	300.00	23-SEP-2022
SANGEETA	JALAN	B	LJALAN	SERVICE	C 68 SURYA NAGAR GHAZIABAD DIST	INDIA	Uttar Pradesh			201011 0014351		Amount for unclaimed and ui	75.00	23-SEP-2022
YASPAL	CHOPRA	ROSHAN	LAL	CHOPRA	D224 RAMPRASTHA PO CHANDER NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh			201011 0011134		Amount for unclaimed and ui	75.00	23-SEP-2022
S	K	RASTOGI	A	P	RASTOGI	11/61 SECTOR3 RAJENDER NAGAR SAHIBABAD GHAZIABAD DIST UP	INDIA	Uttar Pradesh		201201 0014781		Amount for unclaimed and ui	525.00	23-SEP-2022

AJAY		MAHESHWARI	B	D	MAHESHWARI	BHAGWAN GANJ MANDI NEAR BUS STAND MODI NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	201204 0015150	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	SHARMA	B	R	SHARMAACCOUNTANT	D472 MULTANIPURA GHAZIADBAD DIST UP	INDIA	Uttar Pradesh	201204 0015041	Amount for unclaimed and ui	150.00 23-SEP-2022
PARMA	NAND	AGARWAL	SHIV	CHARAN	DASS	B126 MODIPON COLONY MODI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201204 0011479	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA	PRASAD	GUPTA	J	P	GUPTA	C480 MODI PON COLONY MODI NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	201204 0014666	Amount for unclaimed and ui	150.00 23-SEP-2022
RAM	KUMAR	GARG	M	C	GARG	S/O RKGARG C/O MCGARG 28 TEACHERS COLONY BUS STAND MODINAGAR GHAZIABAD	INDIA	Uttar Pradesh	201204 0015049	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		SHARMA	VISHNU	DUTT	SHARMA	VISHNU MEDICAL STORE TIBRA ROAD MODI NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	201204 0015036	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH	KUMAR	AGGARWAL	GANESH		KUMAR	C157 MODIPUR COLONY MODINAGAR GHAZIABAD DIST	INDIA	Uttar Pradesh	201209 0014933	Amount for unclaimed and ui	150.00 23-SEP-2022
ANJU		GARG	PRADEEP	KUMAR	GARG	H 84 SECTOR 27 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0006523	Amount for unclaimed and ui	75.00 23-SEP-2022
HARINDER		JARI	JOGINDER	S	JARI	E 26 SECTOR 27 IST FLOOR NODIA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0004550	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISH		SRIVASTAVA	B	K	SRIVASTAVA	T45 SECTOR 12 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201301 0014861	Amount for unclaimed and ui	300.00 23-SEP-2022
RAJAN		BANSAL	A	K	BANSALSERVICE	B36 SEC 26 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0007032	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI	PRAKASH	GUPTA	LT	SHKB	GUPTA	C 221 SECTOR 19 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0006524	Amount for unclaimed and ui	75.00 23-SEP-2022
S	L	KUKREJA	T	C	KUKREJA	B/124 SECTOR 14 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201301 0014063	Amount for unclaimed and ui	225.00 23-SEP-2022
S	L	KUKREJA	T	C	KUKREJA	B124 SECTOR14 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201301 0015803	Amount for unclaimed and ui	225.00 23-SEP-2022
SAHIL	FINANCIALSERVICLIMITED		NA			G10 & 11 SECTOR 18 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201301 0014712	Amount for unclaimed and ui	1425.00 23-SEP-2022
SANDIP		BANSAL	BHUPENDRA	CHANDRA	BANSAL	90 SECTOR 15A NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0006501	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		CHANDAK	ASHOK	KUMAR	CHANDAK	THIRD E 179 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0011644	Amount for unclaimed and ui	75.00 23-SEP-2022
URMILA		DEVI	JAILPAL		SINGH	1802 SECTOR 29 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0007970	Amount for unclaimed and ui	75.00 23-SEP-2022
URVASHI		VERMA	N	K	VERMA	T 29 SECTOR 12 NODIA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0004562	Amount for unclaimed and ui	150.00 23-SEP-2022
VINAY	KUMAR	AGARWAL	RAM		PRAKASH	HOUSE NO B174 SECTOR 14 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201301 0018118	Amount for unclaimed and ui	150.00 23-SEP-2022
VINOD		KUMAR	ISHWAR	DUTT	SHARMA	E 3 SECTOR 1 NOIDA UTTAR PRADESH INDIA	INDIA	Uttar Pradesh	201301 1204190000128861	Amount for unclaimed and ui	7.50 23-SEP-2022
SATISH	PRAKASH	SHARMA	DAYA	RAM	SHARMA	C/O B D SHARMA A/CS DEPTT HINDON RIVER MILLS GHAZIABAD U P	INDIA	Uttar Pradesh	201302 0011131	Amount for unclaimed and ui	75.00 23-SEP-2022
BALDEV	RAJ	PRABHAKAR	MOHAN		LAL	B154 SECTOR 31 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201303 0014958	Amount for unclaimed and ui	150.00 23-SEP-2022
BASANT	LAL	JAGGI	NA			HNO 839 SECTOR37 NOIDA UP	INDIA	Uttar Pradesh	201303 0020033	Amount for unclaimed and ui	225.00 23-SEP-2022
KRISHNA	PAL	SINGH	CHANDRA	PAL	SINGH	1115 ARUN VIHAR SECTOR 37 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	201303 0011243	Amount for unclaimed and ui	75.00 23-SEP-2022
MAN	MOHANSINGH	PARIHAR	SOHAN		SINGH	171 SECTOR 37 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201303 0013838	Amount for unclaimed and ui	75.00 23-SEP-2022
MAN	MOHAMSINGH	PARIHAR	SOHAN		SINGH	171 SECTOR 37 NOIDA UP GHAZIABAD UP	INDIA	Uttar Pradesh	201303 0014518	Amount for unclaimed and ui	150.00 23-SEP-2022
MANDEEP	PAL	SINGH	NA			HOUSE NO 124 SECTOR ARUN VIHAR NOIDA UP	INDIA	Uttar Pradesh	201303 IN30088813234501	Amount for unclaimed and ui	75.00 23-SEP-2022
UMA		KANGA	CHANDER		SHEKHAR	H NO 991 SECTOR29 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	201303 0015768	Amount for unclaimed and ui	375.00 23-SEP-2022
RAM	PARKASH	SHARMA	ANSI	DHAR	SHARMA	1F604 AWHO COMPLEX GURJINDER VIHAR SECTORCH11 GREATER NOIDA U P	INDIA	Uttar Pradesh	201306 0017602	Amount for unclaimed and ui	375.00 23-SEP-2022
AMIR		JAMIL	JAMIL	AHMAD	SIDDIQI	CHHATARI COMPOUND RASAL GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002109	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		MEDIRATTA	CHAMAN		LAL	SEEMA PICTURE PALACE NAI BASTI ALIGARH UP	INDIA	Uttar Pradesh	202001 0014370	Amount for unclaimed and ui	150.00 23-SEP-2022
ANJU		RANI	SANTOSH		KUMAR	KUMAR SALES ARYA SAMAJ ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0007963	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	GUPTA	BHAGWATI	PRASAD	GUPTA	ASHOK MEDICAL HALL VISHNU PURI ALIGARH U P	INDIA	Uttar Pradesh	202001 0004786	Amount for unclaimed and ui	75.00 23-SEP-2022
ASIM		JAMIL	JAMIL	AHMAD	SIDDIQI	CHHATARI COMPOUND RASAL GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002106	Amount for unclaimed and ui	75.00 23-SEP-2022
ASLAM		JAMIL	JAMIL	AHMAD	SIDDIQI	CHHATARI COMPOUND RASAL GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002108	Amount for unclaimed and ui	75.00 23-SEP-2022

AZRA	TABASSUM	GHULAM		SARVAR	4/670 BAITUL QAMAR BEHIND ANWAR VILLA DODHPUR ALIGARH U P	INDIA	Uttar Pradesh	202001 0011827	Amount for unclaimed and ui	75.00 23-SEP-2022	
BHARTI	SINGH	SAMEER		SINGH	MIG55/P ADA COLONY RAMGHAT ROAD ALIGARH UP	INDIA	Uttar Pradesh	202001 0015606	Amount for unclaimed and ui	300.00 23-SEP-2022	
GOPAL	BABOO	MANGAL		SEN	ROYAL MATCHING CENTRE GOVERDHAN MARG ALIGARH U P	INDIA	Uttar Pradesh	202001 0005423	Amount for unclaimed and ui	75.00 23-SEP-2022	
GYANENDRA	GUPTA	NATHI	MAL	GUPTA	C/O N M GUPTA 8/1467 RAGHUBIR PURA ALIGARH U P	INDIA	Uttar Pradesh	202001 0013605	Amount for unclaimed and ui	75.00 23-SEP-2022	
HARISH	ANDHIWAL	VIJAY	KUMAR	ANDHIWAL	PRABHAT MEDICAL STORE PHAPHALA ST RAILWAY ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0016903	Amount for unclaimed and ui	75.00 23-SEP-2022	
HARPAL	SAINI	CHEEDA	LAL	SAINI	8/5 SAINI SADAN MITRA NAGAR ALIGARH U P	INDIA	Uttar Pradesh	202001 0012995	Amount for unclaimed and ui	75.00 23-SEP-2022	
HARSH	GUPTA	JAGDISH		PRASAD	HARSH AGENCIES MAHAVIR GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002194	Amount for unclaimed and ui	150.00 23-SEP-2022	
JAGDISH	PRASAD	LAXMI		NARAIN	HARSH AGENCIES MAHAVIR GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002198	Amount for unclaimed and ui	150.00 23-SEP-2022	
JAMIL	AHMAD	SIDDIQI	FAIYAZ	AHMAD	CHHATARI COMPOUND RASAL GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002107	Amount for unclaimed and ui	75.00 23-SEP-2022	
JANAK	NANDINI	GUPTA	SHYAM	LAL	KUMAR SALES ARYA SAMAJ ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0007962	Amount for unclaimed and ui	75.00 23-SEP-2022	
JAYANTI	CHAWLA	SUNIL		CHAWLA	SEEMA PICTURE PALACE NAI BASTI ALIGARH UP	INDIA	Uttar Pradesh	202001 0014373	Amount for unclaimed and ui	225.00 23-SEP-2022	
KIRTI	GUPTA	HARSH		GUPTA	HARSH AGENCIES MAHAVIR GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002193	Amount for unclaimed and ui	150.00 23-SEP-2022	
KIRTI	GUPTA	HARSH		GUPTA	DURGADAS LAKSHMI NARAIN SHAHA PURA ALIGARH U P	INDIA	Uttar Pradesh	202001 0008362	Amount for unclaimed and ui	75.00 23-SEP-2022	
MAMTA	GUPTA	P	K	GUPTA	HARSH AGENCIES MAHAVIR GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002197	Amount for unclaimed and ui	150.00 23-SEP-2022	
NASEEM	FATMA	MOHAMMAD	MASOOD	KHALID	4/3100 SIR SYED NAGAR ALIGARH UP	INDIA	Uttar Pradesh	202001 IN30374310000609	Amount for unclaimed and ui	150.00 23-SEP-2022	
NUZHAT	JAMIL	JAMIL	AHMAD	SIDDIQI	CHHATARI COMPOUND RASAL GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002105	Amount for unclaimed and ui	75.00 23-SEP-2022	
PAVAN	KUMAR	GARG	RAJENDRA	PRASAD	19/302 KRISHANA PURI BIHARI NAGAR ALIGARH U P	INDIA	Uttar Pradesh	202001 0017411	Amount for unclaimed and ui	75.00 23-SEP-2022	
PAWAN	KUMAR	GUPTA	KANHIYA	LAL	KUMAR SALES ARYA SAMAJ ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0007875	Amount for unclaimed and ui	150.00 23-SEP-2022	
PUSHPA	GUPTA	VIJAI	S	GUPTA	C/O SRI V S GUPTA 9 KATRA STREET ALIGARH U P	INDIA	Uttar Pradesh	202001 0013055	Amount for unclaimed and ui	75.00 23-SEP-2022	
RAJEEV	KUMAR	GUPTA	JAGDISH	PRASAD	HARSH AGENCIES MAHAVIR GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002195	Amount for unclaimed and ui	150.00 23-SEP-2022	
RAVI	RAJ	SINGH	RAGHU	RAJ	PUNJAB NATIONAL BANK GANDHI MARG ALIGARH U P	INDIA	Uttar Pradesh	202001 0005341	Amount for unclaimed and ui	75.00 23-SEP-2022	
SANJAY		VARSHNEY	R	K	VARSHNEY	PURI ALIGARH INDIA	INDIA	Uttar Pradesh	202001 1203680000013749	Amount for unclaimed and ui	150.00 23-SEP-2022
SHALINI		SURESH			K C METAL WORKS SUBHASH ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0012974	Amount for unclaimed and ui	150.00 23-SEP-2022	
SUNEETA	RAJANI	PRABHUDAS		RAJANI	346/6 NAI BASTI ALIGARH U P	INDIA	Uttar Pradesh	202001 0013244	Amount for unclaimed and ui	75.00 23-SEP-2022	
SUSHAMA	VARSHNEY	S	K	GUPTA	HARSH AGENCIES MAHAVIR GANJ ALIGARH U P	INDIA	Uttar Pradesh	202001 0002200	Amount for unclaimed and ui	150.00 23-SEP-2022	
SYED	MASOOD	ALI	SYED	AMJAD	ALI	4/50 ANAS MANZIL AZAD NAGAR DOODHPUR ALIGARH U P	INDIA	Uttar Pradesh	202001 0017984	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	KUMAR	RADHA		KRISHNA	C/O KUMAR VIJAY & ASSOCIATES CA NEAR REGHUBIR BAL MANDIR PATEL MARG RAMGHAT ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0018094	Amount for unclaimed and ui	150.00 23-SEP-2022	
VIJAY	KUMAR	AGRAWAL	LALA	RAM	AGARWAL	3/93 A RAM GHAT ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0018096	Amount for unclaimed and ui	375.00 23-SEP-2022
VINAY	GUPTA	GYAN		PRAKASH	SUPER UDYOG ACHAL ROAD ALIGARH U P	INDIA	Uttar Pradesh	202001 0007502	Amount for unclaimed and ui	75.00 23-SEP-2022	
MASOOD	KHALID	MOHMAD		RAFIQ	4/1100 SS NAGAR A M U ALIGARH UP	INDIA	Uttar Pradesh	202002 0014288	Amount for unclaimed and ui	75.00 23-SEP-2022	
MOHAMMAD	SHAHID	LATE	MODH	ISLAM	C/O SAQUIB JAMAL 31 AFTAB HOSTEL AFTAB HALL A M U ALIGARH UP	INDIA	Uttar Pradesh	202002 0018482	Amount for unclaimed and ui	75.00 23-SEP-2022	
BAJRANG HARENDRA	LAL KUMAR	VIJAY VARSHNEY	BHAGWAN LATE	SAHAI SRISHYAMLAL	VIJAY VARSHNEY	INDIA	Uttar Pradesh	283 DEEWAN BHAWAN RAM GALI ANAJ MANDI JAIPUR RAJASTHAN COLLEGE ROAD ATRAULI	202017 0015118 202280 0011706	Amount for unclaimed and ui Amount for unclaimed and ui	150.00 23-SEP-2022 75.00 23-SEP-2022
PAVAN	KUMAR	VERMA	NOUVT	SINGH	H NO 85 MOH KHERAPATAN ATRAULI ALIGARH	INDIA	Uttar Pradesh	202280 IN30039417713563	Amount for unclaimed and ui	75.00 23-SEP-2022	

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date	
1	AMIT	KUMAR	HARISH		CHANDRA		DEEPIKA GULMOHAR ENCLAVE BEHIND SAMRAT LODGE BULANDSHAHAR U P	INDIA	Uttar Pradesh	202390 0007820		Amount for unclaimed and ui	75.00 23-SEP-2022	
2	NATHIMAL	AGGARWAL	KANCHHI		MAL		MOH GADIAYANA ANOOPSHAHR BULANDSHAHAR U P	INDIA	Uttar Pradesh	202390 0004484		Amount for unclaimed and ui	75.00 23-SEP-2022	
3	SANJEEV	KUMAR	SINGHAL		PRAKESH	SWAROOP	SINGHAL BHAWAN CIVIL LINES BULANDSHAHAR U P	INDIA	Uttar Pradesh	202390 0007751		Amount for unclaimed and ui	75.00 23-SEP-2022	
4	SUNITA	AGARWALA	UMESH		AGARWAL		W/O UMESH AGARWALA CLOTH GANDI MANDI ANOOP SHAHR BULANDSHAHAR U P	INDIA	Uttar Pradesh	202390 0004486		Amount for unclaimed and ui	75.00 23-SEP-2022	
5	USHA	RANI	ASHOK		KUMAR		C/O ASHOK KUMAR PUST MANDI ANUPSHAH BULANDSHAHAR U P	INDIA	Uttar Pradesh	202390 0004483		Amount for unclaimed and ui	75.00 23-SEP-2022	
6	HARI	OM	GUPTA		MAHABIR	PRASAD	C/O OM CLOTH STORE PAITH BAZAR BULANDSHAHAR U P	INDIA	Uttar Pradesh	202393 0004567		Amount for unclaimed and ui	75.00 23-SEP-2022	
7	MADHUSUDAN	PRASAD	SURAJ		PRASAD	SINGH	C/O RAI VARSHNEY SHIV MANDIR GALI SUBHASH ROAD CHANDAUSI MORADABAD U P	INDIA	Uttar Pradesh	202412 0011647		Amount for unclaimed and ui	75.00 23-SEP-2022	
8	SANTOSH	AGARWAL	ANIL		KUMAR	AGARWAL	KIRANA MERCHANTS JAWAHAR ROAD CHAND MORADABAD U P	INDIA	Uttar Pradesh	202412 0011088		Amount for unclaimed and ui	75.00 23-SEP-2022	
9	DEEP	MALA	GUPTA		MADAN	MOHAN	RAE BARELI FLOUR MILS P LTD ANUP SHAHAR ROAD BULANDSHAHAR U P	INDIA	Uttar Pradesh	203001 0004927		Amount for unclaimed and ui	75.00 23-SEP-2022	
10	NARENDER	KUMAR	JAIN		MURARI	LAL	JAIN	C/O SHMURARI LAL JAIN BEHIND JAIL ROAD KUCHESHR HOUSE BULANDSHAHAR UP	INDIA	Uttar Pradesh	203001 0015068		Amount for unclaimed and ui	150.00 23-SEP-2022
11	USHA	VARSHNEY	UMASH		CHAND	VARSHNEY	C/O DR R B S RATHORE GYAN BHAWAN IDGAH ROAD BULANDSHAHAR U P	INDIA	Uttar Pradesh	203001 0013665		Amount for unclaimed and ui	75.00 23-SEP-2022	
12	LALITA	GUPTA	NARENDRA		GUPTA		C/O DCGUPTA 378 BURIJUSMAN KHAN POKHURJA KHURJA U P	INDIA	Uttar Pradesh	203131 0017124		Amount for unclaimed and ui	225.00 23-SEP-2022	
13	VIVEK	KUMAR	UPENDRA		KUMAR		C/O UPENDRA KUMAR 481 RAM SINGH KA KHURJA U P	INDIA	Uttar Pradesh	203131 0004617		Amount for unclaimed and ui	75.00 23-SEP-2022	
14	YASHPAL	GUPTA	LT		SHMUKANDLAL	GUPTA	176 SARAI SHEIKHALAM KHURJA U P	INDIA	Uttar Pradesh	203131 0005487		Amount for unclaimed and ui	75.00 23-SEP-2022	
15	AMIT	KUMAR	AGARWAL		KRISHAN	KUMAR	AGARWAL	C/O SHRI DALUJI INDUSTRIES NAVI PUR ROAD HATHRAS U P	INDIA	Uttar Pradesh	204101 0016575		Amount for unclaimed and ui	375.00 23-SEP-2022
16	BHUVNESH	RATHI	SURENDAR		RATHI		628 HANUMAN GALI HATHRAS U P	INDIA	Uttar Pradesh	204101 0003160		Amount for unclaimed and ui	75.00 23-SEP-2022	
17	MEERA	AGRAWAL	RAKESH		KUMAR	AGRAWAL	KRISHAN KUMAR & SONS PASRATTA BAZAR MATHURA U P	INDIA	Uttar Pradesh	204101 0003140		Amount for unclaimed and ui	75.00 23-SEP-2022	
18	SANDESH	GARG	SRI		SUBHASH	CHAND	SUBHASH CHAND AGARWAL CHAKKI BAZAR DURGA BHAWAN HATHRAS U P	INDIA	Uttar Pradesh	204101 0017735		Amount for unclaimed and ui	75.00 23-SEP-2022	
19	SANGEETA	AGARWAL	BUSINESS		BUSINESS		SHREE GOVIND DALL MILL SADABAD GATE HATHRAS U P	INDIA	Uttar Pradesh	204101 0017739		Amount for unclaimed and ui	375.00 23-SEP-2022	
20	O	NGUPTA	SONS		KESHAV	DEO	GUPTA	C/O ON GUPTA ADD DISTRICTJUDGE CIVIL COURT MAINPURI U P	INDIA	Uttar Pradesh	205001 0012962		Amount for unclaimed and ui	75.00 23-SEP-2022
21	UMA	SINGAL	ARUN		PRAKASH	AGARWAL	BOMBAY DYEING DEVI ROAD MAINPURI 20 MAINPURI U P	INDIA	Uttar Pradesh	205001 0012671		Amount for unclaimed and ui	75.00 23-SEP-2022	
22	ASHA	RANI	AGRAWAL		PRAVESH	KUMAR	AGRAWAL	PRAVESH KUMAR AGRAWAL 102 GALI RAHANT BARA BAJAR SHIKOHABAD	INDIA	Uttar Pradesh	205135 0003127		Amount for unclaimed and ui	75.00 23-SEP-2022
23	MAHESH	CHANDRA	PALIWAL		UDAI	RAM	PALIWAL	48 RAJENDRA MARG GADHAIYA SHIKOHABAD FIROZABAD	INDIA	Uttar Pradesh	205135 0003190		Amount for unclaimed and ui	75.00 23-SEP-2022
24	SUNIL	KUMAR	MITTAL		LEKH	RAJ	MITTAL	538 NAI BASTI SHIKOHABAD U P C/O SRI J L GUPTA MAIN ROAD	INDIA	Uttar Pradesh	205135 0005491		Amount for unclaimed and ui	75.00 23-SEP-2022
25	VEENA	GUPTA	M		K	GUPTA	INDIA	SIRSA FIROZABAD	INDIA	Uttar Pradesh	205151 0003150		Amount for unclaimed and ui	75.00 23-SEP-2022
26	SANJEEV	KUMAR	BHOPAL		JAIN	SING	GUPTA	255 LAL PURA ETAWAH U P	INDIA	Uttar Pradesh	206001 0001162		Amount for unclaimed and ui	75.00 23-SEP-2022
27	UMA	SAKENA	GANESH		PRASAD	SAXENA	INDIA	144 BARAHI TOLA ETAWAH U P	INDIA	Uttar Pradesh	206001 0001229		Amount for unclaimed and ui	75.00 23-SEP-2022
28	OM	PRAKASH	SHARMA		RAM	DASS	SHARMA	SURYA NAGAR ROAD INFRONT OF PHC AJITMAL ETAWAH U P	INDIA	Uttar Pradesh	206121 0001183		Amount for unclaimed and ui	75.00 23-SEP-2022
29	KAMLESH	NARAYAN	DWIVEDI		SHAMBHU	DAYAL	DWIVEDI	TELEPHONE EXCHANGE DIBIYAPUR ETAWAH U P	INDIA	Uttar Pradesh	206244 0001112		Amount for unclaimed and ui	75.00 23-SEP-2022
30	PREM	KUMAR	GUPTA		SHANKER	LAL	GUPTA	BHAGWATI GANJ DIBIAPUR ETAWAH U P	INDIA	Uttar Pradesh	206244 0001134		Amount for unclaimed and ui	75.00 23-SEP-2022
31	RAM	MURTI	KUSHWAHA		SHYAM	LAL		RAILWAY STATION PHAPHUND N R DIBIYA ETAWAH U P	INDIA	Uttar Pradesh	206244 0001111		Amount for unclaimed and ui	150.00 23-SEP-2022
32	ANIL	KUMAR	MAHENDRA		PAL	SINGH		INVESTIGATION AND PLANNING WORLD BANK DIVISION KASGANJ ETAH U P	INDIA	Uttar Pradesh	207123 0012842		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant District	Applicant Locality	Applicant Phone No.	Applicant Email	Applicant Status	Applicant Remarks
1	RACHANA	CHAUHAN	Y	PS	CHAUHAN	C/O DR B S CHAUHAN NEW MARKET GANI DUNDWARA ETAH UP	INDIA	Uttar Pradesh	207242 0015696		Amount for unclaimed and ui	150.00 23-SEP-2022
2	AKHTAR	HABIB	HABIB		UDDIN	KAPOOR AGENCIES PVT LTD 26/73 KARACHI KHANA KANPUR U P	INDIA	Uttar Pradesh	208001 0001198		Amount for unclaimed and ui	75.00 23-SEP-2022
3	ANIL	KUMAR	AGARWAL	SHEO	SHANKER	LAL	34/32 ETAWAH BAZAR KANPUR U P	INDIA	Uttar Pradesh	208001 0001201	Amount for unclaimed and ui	150.00 23-SEP-2022
4	ARUN ARUN	KUMAR	AGARWAL	SOMESHWAR CHANDRA	PRASADJI PRAKASH	93/170 ANWAR GANJ KANPUR U P	INDIA	Uttar Pradesh	208001 0001206	Amount for unclaimed and ui	75.00 23-SEP-2022	
5	ASHOK	KUMAR	GUPTA	S	L	GUPTA	60/8 OLD DAL MANDI KANPUR U P	INDIA	Uttar Pradesh	208001 00019101	Amount for unclaimed and ui	75.00 23-SEP-2022
6	GEETA		TIWARI	J	NP	TIWARI	58/28 BIRMANA ROAD KANPUR U P	INDIA	Uttar Pradesh	208001 0001136	Amount for unclaimed and ui	75.00 23-SEP-2022
7	GOVIND		NARAIN	RADHEY		LAL	11/2 A CIVIL LINES NEAR RIVER SIDE POWER HOUSE TAFCO NO 2 KANPUR U P	INDIA	Uttar Pradesh	208001 0001208	Amount for unclaimed and ui	75.00 23-SEP-2022
8	HEMANT		KUMAR	PREM	NARAIN	SRIVASTAVA	INDIAN OVERSEAS BANK MALL ROAD KANPUR U P	INDIA	Uttar Pradesh	208001 0001086	Amount for unclaimed and ui	75.00 23-SEP-2022
9	INDERJIT		KUMAR	PREM	NARAIN	SRIVASTAVA	11/61 SOUTER GANJ KANPUR U P	INDIA	Uttar Pradesh	208001 0001170	Amount for unclaimed and ui	75.00 23-SEP-2022
10	JAWAHARLAL JITENDRA		BAGAI	KASHIRAM		BAGAI	117 H1/342 MODERN TOWN PANDU NAGAR KANPUR U P	INDIA	Uttar Pradesh	208001 0016929	Amount for unclaimed and ui	150.00 23-SEP-2022
11	KALPANA		KHANDELWAL TALWAR	HANUMAN HIRA	LAL	DAS TALWAR	47/7A BAGIA MANIRAM KANPUR U P	INDIA	Uttar Pradesh	208001 0001254	Amount for unclaimed and ui	75.00 23-SEP-2022
12	KAMINI		MISHRA	D	C	MISHRASERVICE	40/68 PARADE KANPUR U P	INDIA	Uttar Pradesh	208001 0001139	Amount for unclaimed and ui	75.00 23-SEP-2022
13	KAUSHAL	KISHOR	SAHU	JAGANNATH	PRASAD	SAHU	KALPANA ULTRA SOUND CENTRE TELEGRAPH ROAD 37/19 THE MALL KANPUR U P	INDIA	Uttar Pradesh	208001 0001163	Amount for unclaimed and ui	75.00 23-SEP-2022
14	MALTI		AGARWAL	ARUN	KUMAR	AGARWAL	93/170 ANWAR GANJ KANPUR U P	INDIA	Uttar Pradesh	208001 0001205	Amount for unclaimed and ui	75.00 23-SEP-2022
15	MANORAMA		KAUSHAL	SAHU	JAGANNATH	PRASAD	303 DEFENCE COLONY JAIMOU KANPUR U P	INDIA	Uttar Pradesh	208001 0012680	Amount for unclaimed and ui	75.00 23-SEP-2022
16	RAJESH	KUMAR	BHARGAVA	S	K	BHARGAVA	46/139 HALSEY ROAD KANPUR U P	INDIA	Uttar Pradesh	208001 0001189	Amount for unclaimed and ui	75.00 23-SEP-2022
17	RIZWAN		SINGH	MAHENDRA		SINGH	38/10 GILLIS BAZAR KANPUR U P	INDIA	Uttar Pradesh	208001 0001108	Amount for unclaimed and ui	75.00 23-SEP-2022
18	SAMSHUL		MATANI	SHYAM	LAL	MATANI	117 H 373 PANDU NAGAR KANPUR U P	INDIA	Uttar Pradesh	208001 0001226	Amount for unclaimed and ui	75.00 23-SEP-2022
19	SANDEEP SHIKHA		AHMAD	ASRAR		AHMAD	42/112 BISATI BAZAR KANPUR U P	INDIA	Uttar Pradesh	208001 0001127	Amount for unclaimed and ui	75.00 23-SEP-2022
20	J	PS	QAMAR	IQRAR		AHMAD	97/265 TALAQ MAHAL KANPUR U P	INDIA	Uttar Pradesh	208001 0001200	Amount for unclaimed and ui	75.00 23-SEP-2022
21	MONIKA		KARIWALA TRIVEDI	S R	K A	KARIWALA TRIVEDI	74 JHAJHARIA MARKET GENERAL GANJ KANPUR U P	INDIA	Uttar Pradesh	208001 0001204	Amount for unclaimed and ui	75.00 23-SEP-2022
22	NAMITA		69/A/10 DABOLI II KANPUR U P				INDIA	Uttar Pradesh	208001 0001218	Amount for unclaimed and ui	75.00 23-SEP-2022	
23	RAJ		CHAUHAN	M	P	SINGH	3A/21 AZAD NAGAR KANPUR UP	INDIA	Uttar Pradesh	208002 0018818	Amount for unclaimed and ui	150.00 23-SEP-2022
24	RAJ	DULARI	KAPOOR	D	KAPOOR	SERVICE	C/O BP KAPOOR 8/90 ARYA NAGAR KANPUR U P	INDIA	Uttar Pradesh	208002 0009261	Amount for unclaimed and ui	75.00 23-SEP-2022
25	SURENDRA		AGARWAL	SHIV		SARAN	113/163 SWAROOP NAGAR KANPUR U P	INDIA	Uttar Pradesh	208002 0001227	Amount for unclaimed and ui	75.00 23-SEP-2022
26	HARI	OM	SHARMA	GHAN	SHYAM	SHARMA	11 U P S I D C COLONY NAWABGANJ KANPUR U P	INDIA	Uttar Pradesh	208002 0001172	Amount for unclaimed and ui	75.00 23-SEP-2022
27	SUNEESH	KUMAR	JAIN	NEMI	CHAND	JAIN	113/12 SWAROOP NAGAR KANPUR U P	INDIA	Uttar Pradesh	208002 0001266	Amount for unclaimed and ui	75.00 23-SEP-2022
28	ASHOK		KUMAR	BADRI		NARAIN	4/214 C 1 TRIPATHI BHAWAN VISHNUPURI NAWABGANJ KANPUR U P	INDIA	Uttar Pradesh	208002 0001087	Amount for unclaimed and ui	75.00 23-SEP-2022
29	GOPAL	SWAROUP	GUPTA	R	L	GUPTA	PLOT NO 1 MEER PUR KANPUR U P	INDIA	Uttar Pradesh	208004 0001185	Amount for unclaimed and ui	75.00 23-SEP-2022
30	MOHD		C/O O P BHATIA HQ CWE NO 1 WHEELWR BARRACK KANPUR U P			BHATIA	HOUSE NO 8/16 BLOCK NO 1	INDIA	Uttar Pradesh	208004 0001166	Amount for unclaimed and ui	75.00 23-SEP-2022
31	MANISH POOJA		KAPOOR	N	C	KAPOOR	GOVIND NAGAR KANPUR U P	INDIA	Uttar Pradesh	208005 0001128	Amount for unclaimed and ui	75.00 23-SEP-2022
32	RANJIT		234/6 SHASHTRI NAGAR KANPUR U P			PRASAD	INDIA	Uttar Pradesh	208005 0001192	Amount for unclaimed and ui	75.00 23-SEP-2022	
33	YOGRAJ		405/12 SHASTRI NAGAR KANPUR U P			SHAFIQUE	ABDUL	INDIA	Uttar Pradesh	208005 0001219	Amount for unclaimed and ui	75.00 23-SEP-2022
34			28/1 INDUSTRIAL COLONY GOVIND NAGAR KANPUR			DUA	S	INDIA	Uttar Pradesh	208006 0016139	Amount for unclaimed and ui	75.00 23-SEP-2022
35			50/41 NAUGHARA KANPUR			GARG	VIKASH	INDIA	Uttar Pradesh	208006 0014469	Amount for unclaimed and ui	75.00 23-SEP-2022
36			124 A/71 BLOCK 11 GOVIND NAGAR KANPUR U P			SINGHSERVICE		INDIA	Uttar Pradesh	208006 0001182	Amount for unclaimed and ui	75.00 23-SEP-2022
37			BLOCK NO 4 QR NO 39/19 GOVIND NAGAR KANPUR U P			LAL		INDIA	Uttar Pradesh	208006 0001157	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Phone	Applicant Email	Applicant Status	Applicant Date	Applicant Amount	Applicant Remarks
1	PRABHA	KUMARI SAHU SRI PL SAHU	SAHU	INDIA	65/14 A GANDHI GRAM KANPUR UP INDIA	208007 120398000013854		Amount for unclaimed and ui	75.00	23-SEP-2022	
2	GANGA	PRASAD GARG HET LAL GARG	GARG	INDIA	RRS NO 8 HANGAR 4 BRD AIR FORCE CHAKERI KANPUR	208008 0013967		Amount for unclaimed and ui	75.00	23-SEP-2022	
3	MOHD	KHURSHIED HAJI MOHD ISHAQ	ISHAQ	INDIA	176 A GANGA VIHAR JAJMAU KANPUR U P	208010 0001199		Amount for unclaimed and ui	75.00	23-SEP-2022	
4	RANJIT	SINGH LAXMAN SINGH	SINGH	INDIA	C/O DR VIRENDRA SWARUP EDUCATION CE 435 H2 BLOCK KIDWAI NAGAR KANPUR U P	208011 0001169		Amount for unclaimed and ui	75.00	23-SEP-2022	
5	SHIKHA	GAUTAM RAMASREY		INDIA	K 325 YASODA NAGAR KANPUR U P	208011 0001238		Amount for unclaimed and ui	75.00	23-SEP-2022	
6	SUDHA	GANGWAR JAINEDRA GANGWAR	GANGWAR	INDIA	133/39 BLOCK O KIDWAI NAGAR KANPUR U P	208011 0001178		Amount for unclaimed and ui	75.00	23-SEP-2022	
7	ALKA	GUPTA VIMAL GUPTA	GUPTA	INDIA	118/257 KAUSHAL PURI NEAR HANUMAN PARK KANPUR U P	208012 0001247		Amount for unclaimed and ui	75.00	23-SEP-2022	
8	ANITA	TRIVEDI HARI PRASAD TRIVEDI	PRASAD	INDIA	H NO 106/43 GANDHI NAGAR KANPUR U P	208012 0001176		Amount for unclaimed and ui	75.00	23-SEP-2022	
9	ARVIND	KUMAR TIWARI VISWANATH TIWARI	TIWARI	INDIA	106/49 PREM NAGAR KANPUR U P	208012 0001143		Amount for unclaimed and ui	75.00	23-SEP-2022	
10	BAJ	NATH VERMA PURAN LAL VERMA	VERMA	INDIA	BANK OF BARODA GUMTI NOS KANPUR U P	208012 0001106		Amount for unclaimed and ui	75.00	23-SEP-2022	
11	EKTA	AGARWAL Y P AGARWAL	AGARWAL	INDIA	C/O R P AGARWAL 119/53 NASEEMABAD GUMTI NOS KANPUR U P	208012 0001132		Amount for unclaimed and ui	75.00	23-SEP-2022	
12	KARUNAR	SHANKER AWASTHI JAIN JAGANATH H PRASAD SJAIN AWASTHI SERVICE	PRASAD SJAIN	INDIA	118/341 KAUSHAL PURI KANPUR U P	208012 0001239		Amount for unclaimed and ui	75.00	23-SEP-2022	
13	SUSHMA	SINGH R P SINGH	SINGH	INDIA	108/18 AP ROAD KANPUR M36 KAKADEO NEAR NIRMA BUILDING KANPUR U P	208012 0014081		Amount for unclaimed and ui	75.00	23-SEP-2022	
14	SHIKHA	SAXENA RAJEEV SAXENA	SAXENA	INDIA	1/24 PANK POWER HOUSE COLONY PANKI KANPUR U P	208019 0017975		Amount for unclaimed and ui	375.00	23-SEP-2022	
15	AMIT	KUMAR SINGHAL R P SINGHAL	SINGHAL	INDIA	133/177 TRANSPORT NAGAR KANPUR U P	208023 0001091		Amount for unclaimed and ui	75.00	23-SEP-2022	
16	REKHA	GANGWAR ASHOK GANGWAR	GANGWAR	INDIA	140 A VIKAS NAGAR KANPUR U P	208024 0001225		Amount for unclaimed and ui	75.00	23-SEP-2022	
17	UMA	AGARWAL SRIDAV DAYAL AGARWAL	AGARWAL	INDIA	117/J/324 NAVEEN NAGAR KAKADEO KANPUR U P	208025 0001193		Amount for unclaimed and ui	75.00	23-SEP-2022	
18	KIRTI	SHUKLA RAGHEVENDRA SHUKLA	SHUKLA	INDIA	996 SECTOR H1 WORLD BANK COLONY BARRA KANPUR	208027 0001236		Amount for unclaimed and ui	75.00	23-SEP-2022	
19	PHOOL	MATI TRIPATHI SUKH DEO SHUKLA	DEO SHUKLA	INDIA	N16 BARRA4 KANPUR UTTAR PRADESH INDIA	208027 1203840000459569		Amount for unclaimed and ui	75.00	23-SEP-2022	
20	BAL	KRISHNA GUPTA SHEO KUMAR GUPTA	KUMAR GUPTA	INDIA	WARD NO 4 SHANKER NAGAR SHEOLI SHEOLI KANPUR U P	209204 0001210		Amount for unclaimed and ui	75.00	23-SEP-2022	
21	SANTOSH	KUMAR GUPTA CHANNA LAL GUPTA	LAL GUPTA	INDIA	1/98 COLLEGE ROADRURA V & POST RURA KANPUR DEHAT KANPUR U P	209303 0001090		Amount for unclaimed and ui	75.00	23-SEP-2022	
22	KADAMBARI	SRIVASTAVA ASHOK KUMAR SRIVASTAVA	KUMAR SRIVASTAVA	INDIA	1/31 TALAIYA LANE HOSPITAL ROAD FATEHGARH FARUKHABAD	209601 0012672		Amount for unclaimed and ui	75.00	23-SEP-2022	
23	VIVEK	KUMAR AGARWAL DAYA SHANKER AGARWAL	SHANKER AGARWAL	INDIA	S/O SHRI D S AGARWAL SARRAF SUBJI MANDI FATEHGARH FARRUKHABAD U P	209601 0001117		Amount for unclaimed and ui	75.00	23-SEP-2022	
24	SHARAD	AGARWAL S C AGARWAL	C AGARWAL	INDIA	C/O S C AGARWAL S B P SADHWARA FARRUKHABAD U P	209620 0012675		Amount for unclaimed and ui	75.00	23-SEP-2022	
25	RAHUL	KUMAR MUKESH CHANDRA SADH	CHANDRA SADH	INDIA	2/174 SADHWARA FARRUKHABAD U P	209625 0001116		Amount for unclaimed and ui	75.00	23-SEP-2022	
26	SURENDRA	KUMAR SACHAN SUKHBASI SINGH	SINGH	INDIA	C/O MIS HIND MEDICAL AGENCIES NEHRU FARRUKHABAD U P	209625 0012682		Amount for unclaimed and ui	75.00	23-SEP-2022	
27	VINAY	PRAKASH SHRICHAND NARAYAN	NARAYAN	INDIA	C/O N PRAKASH TEXTILES SADHWARA FARRUKHABAD U P	209625 0001234		Amount for unclaimed and ui	75.00	23-SEP-2022	
28	MONIKA	RANI GARG DEVENDRA KUMAR GARG	KUMAR GARG	INDIA	C/O DR DEVENDRA KUMAR GARG VETERINARY HOSPITAL KANNAJU FARRUKHABAD U P	209725 0001085		Amount for unclaimed and ui	75.00	23-SEP-2022	
29	RAMESHWAR ASHOK	DAYAL KUMAR KATIYAR MAHESHWARI RAM BRAJ BEHARI	RAM BRAJ BEHARI	INDIA	H NO 404 PO SARAIMIERA FARRUKHABAD U P	209727 0001173		Amount for unclaimed and ui	75.00	23-SEP-2022	
30	DAYANAND	SINGH VIJAY KUMAR SINGH	KUMAR SINGH	INDIA	503 CIVIL LINE UNNAO U P	209801 0012669		Amount for unclaimed and ui	75.00	23-SEP-2022	
31	NIRMAL	KUMAR JAIN B CJAIN SERVICE	CJAIN SERVICE	INDIA	BRIJESH KUMAR SINGH C 126 AVAS VIKAS COLONY UNNAO UP	209801 0001179		Amount for unclaimed and ui	75.00	23-SEP-2022	
32	RAMCHARAN	GUPTA AYODHYA PRASAD GUPTA	PRASAD GUPTA	INDIA	NIRMAL BUTTON STORES CHOWK BAZAR BANDA UP	210001 0001100		Amount for unclaimed and ui	75.00	23-SEP-2022	
33		GUPTA AYODHYA PRASAD GUPTA	PRASAD GUPTA	INDIA	S/O AYODHYA PRASAD GUPTA CHHABI TALAB ROAD NEAR HAND PUMP BANDA UP	210001 0001245		Amount for unclaimed and ui	75.00	23-SEP-2022	

REKHA	TRIPATHI	ANUP	KISHORE	TRIPATHI	SHYAM SADAN KAILASHपुरी BANDA UP	INDIA	Uttar Pradesh	210001 0001244	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAILENDRA	KUMAR	KRIPA	SHANKAR	VAISH	CHEMICO CHEMIST CHOWK BAZAR BANDA UP	INDIA	Uttar Pradesh	210001 0001243	Amount for unclaimed and ui	75.00 23-SEP-2022
SARSWTI	PANDEY	CHANDRA	SEKHAR	PANDEY	C/O CHANDRA SEKHAR PANDEY LECTURE H I C ATARRA BANDA UP	INDIA	Uttar Pradesh	210201 0001094	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHISH	KUMAR	GUPTA	K	GUPTA	VIJAY NIWAS MAUDAHA RAGAU HAMIRPUR U P	INDIA	Uttar Pradesh	210507 0001160	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAGWATI	JOSHI	BHUWAN		CHANDRA	B 29 EKANKI KUNJ ADA COLONY 24 MUIR ROAD RAJAPUR ALLAHABAD	INDIA	Uttar Pradesh	211001 IN30133017816819	Amount for unclaimed and ui	750.00 23-SEP-2022
KRISHAN	MALHOTRA	V	C	MALHOTRA	GUMTI NO 8A NEW SHAMIANA 30/38 M G MARG CIVIL LINES ALLAHABAD U P	INDIA	Uttar Pradesh	211001 0009270	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHD PRITI	HASIBULLAH	KHAN	MOHD SHRISHYAM	HABIBULLAH KHAN BABU	156/127A COLONEL GANJ ALLAHABAD	INDIA	Uttar Pradesh	211002 0015761 211002 0009287	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
ARPITA	JAIN	A	PIJAIN	SERVICE	139 ATTAR SUIYA ALLAHABAD U P 344 NORTH ATALA ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0009267	Amount for unclaimed and ui	75.00 23-SEP-2022
JAMIL	AHMED	HABIB		ULLAH	C/O VAISHNOW KIRANA BHANDAR 7/13 CH ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0009276	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ	KUMAR	KESARWANI	GHAN	SHYAM DAS	119A/8 MISHRI BAGH BAIKA BAGH ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0009268	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	KUMAR	RAJ		KUMAR	C/O AMBIKA STORE 39 B MEERGANJ ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0013283	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	ABHILASH	YADAV	SHREE	NATH	412 LAKHAN NIWAS MALVIYA NAGAR ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0009264	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU	PURWAR	O	P	PURWAR	42 MAHAJANI TOLA ZERO ROAD ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0009259	Amount for unclaimed and ui	75.00 23-SEP-2022
SACHIN	AGARAWAL	JEEWAN	DAS	AGRAWAL	527 B/1 12 P KAKKAR NAGAR DARIYABAD ALLAHABAD	INDIA	Uttar Pradesh	211003 0009271	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJEEV	GUPTA	P	L	GUPTA	41A/25 TILAK NAGAR BAGH BARI ROAD ALLAHABAD U P	INDIA	Uttar Pradesh	211003 0019102	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	LAL	LATE	RAMHIT	SONI	LD 128 A D A COLONY NAINI ALLAHABAD U P	INDIA	Uttar Pradesh	211008 0017845	Amount for unclaimed and ui	225.00 23-SEP-2022
DOULAT	KUMARI	SINGH	UPENDRA	PRASAD SINGH	131 B/2/1 RAJROOPUR LANE NO 3 THIRTY FOOT ROAD NEAR S K CLINIC ALLAHABAD U P	INDIA	Uttar Pradesh	211009 0009283	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDEEP	KUMAR	AGRAWAL	SHRI	NATH	AGRAWAL	INDIA	Uttar Pradesh	211011 0009262	Amount for unclaimed and ui	75.00 23-SEP-2022
PHOOL	CHAND	KHATRI	BULAKI	LAL	KHATRI	INDIA	Uttar Pradesh	212501 0009274	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAMOD	VIKRAM	N		VIKRAM	335/403 MASWANI FATEHPUR UP 124 COLLECTOR GANJ ABOVE BHARAT MECHINERY STORES FATEHPUR U P	INDIA	Uttar Pradesh	212601 0015360	Amount for unclaimed and ui	675.00 23-SEP-2022
PRATIBHA	SINGH	SURENDRA	NATH	SINGH	D31/203 MADAN PURA VARANASI U P	INDIA	Uttar Pradesh	221001 0012664	Amount for unclaimed and ui	75.00 23-SEP-2022
ABU AMER	M	TALIB ZAMAN	ABDUL SHEIKH	QUDDUS ASHRAFUZZAMAN	BALKHANDI NAKA BANDA U P B13/35 SONARPURA POST KEDARGHAT VARANASI U P	INDIA	Uttar Pradesh	221001 0003800 221001 0003786	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
BHABENDRA	NATH	BHATTACHARYA	LATE	HARIKESHAV	BHATTACHARYA	INDIA	Uttar Pradesh	221001 0003837	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAGWAN	DAS	AGARWAL	INDAR	CHANDJI	AGARWAL	INDIA	Uttar Pradesh	221001 0012923	Amount for unclaimed and ui	75.00 23-SEP-2022
HARI	PRASAD	BARMAN	LATE	DP	BARMAN	INDIA	Uttar Pradesh	221001 0003828	Amount for unclaimed and ui	75.00 23-SEP-2022
JAMAL	AASIF	REYAZUDDIN			D 31/206 MADANPURA VARANASI C/O GOPI KRISHNA MOROLIA 40/1 KABIR DURGA KUND VARANASI U P	INDIA	Uttar Pradesh	221001 IN30133018037147	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU	ATRI	J		MOHAN	ASIAN PAINTS I LTD LOHAMANDI MALDHIYA VARANASI	INDIA	Uttar Pradesh	221001 IN30133017925418	Amount for unclaimed and ui	150.00 23-SEP-2022
RAMAKANT	SINGH	LATE	SRISUBA	SINGH	L1/10 GAUTAM BUDH COLONEY PAHARIAY TAPOBAN ASHRAM PO SARNATH VARANASI U P	INDIA	Uttar Pradesh	221001 0003811	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMJI	VERMA	SHYAM	LAL	VERMA	9 MALVIYA KUNJ LANKA VARANASI U P	INDIA	Uttar Pradesh	221001 0003819	Amount for unclaimed and ui	150.00 23-SEP-2022
REEMA	SRIVASTAVA	GOVIND	KANT	SRIVASTAVA	C/O B L SRIVASTAVA B36/43 IK SHAKTI NAGAR NAWABGANJ VARANASI U P	INDIA	Uttar Pradesh	221001 0003823	Amount for unclaimed and ui	75.00 23-SEP-2022
ZEBA	NAAZ	M	A	SIDDIQUI	D50/219 KAZIPURA KALAN DAL MANDI ROAD VARANASI U P	INDIA	Uttar Pradesh	221001 0003806	Amount for unclaimed and ui	75.00 23-SEP-2022

RAJ	KUMAR	MISRA	MAHADEO		MISRA	STATE BANK OF INDIA M A ROAD VARANASI U P	INDIA	Uttar Pradesh	221002 0003813	Amount for unclaimed and ui	75.00 23-SEP-2022
GANGA	DHARI	SINGH	R	P	SINGH	B30/79B NAGAWA ROAD LANKA VARANASI U P	INDIA	Uttar Pradesh	221005 0003822	Amount for unclaimed and ui	75.00 23-SEP-2022
KANHAIYA	LAL	SONWANI	NEVAN		DAS	52 ASHOK NAGAR SIGRA VARANASI U P	INDIA	Uttar Pradesh	221005 0003825	Amount for unclaimed and ui	75.00 23-SEP-2022
KEDARNATH		GUPTA	MAHADEO		PEASAD	B27/70 BARHARKOTHI DURGA KUND VARANASI U P	INDIA	Uttar Pradesh	221005 0003797	Amount for unclaimed and ui	75.00 23-SEP-2022
PURAN	CHANDRA	PATHAK	SHYAM	CHANDRA	PATHAK	81B LANE NO 11 RAVINDRA PURI VARANASI U P	INDIA	Uttar Pradesh	221005 0012924	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	KRIPALPRASAD	PRAJAPATI	LATE	GANESH	PRAJAPATI	TECHNICAL ASSISTANT A C B BABATPUR VARANASI U P	INDIA	Uttar Pradesh	221006 0003830	Amount for unclaimed and ui	75.00 23-SEP-2022
AKASH		KEDIA	VINOD		KUMAR	MAMIREX INDIA PVT LTD SEMRA RAMNAGAR VARANASI U P	INDIA	Uttar Pradesh	221008 0003824	Amount for unclaimed and ui	75.00 23-SEP-2022
ANJU		VERMA	MANOJ		KUMAR	5/2 GANDHI NAGAR SIGRA VARANASI UP INDIA	INDIA	Uttar Pradesh	221010 120186000299568	Amount for unclaimed and ui	150.00 23-SEP-2022
KANHAIYA	LAL	SONWANI	NEVAM		DAS	52 ASHOK NAGAR PO SIGRA VARANASI U P	INDIA	Uttar Pradesh	221010 0015504	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	KRISHNA	AGARWAL	LATE	HP	AGRAWAL	64 SHIVAJI NAGAR COLONY MAHMOOR GANJ VARANASI U P	INDIA	Uttar Pradesh	221010 0003818	Amount for unclaimed and ui	75.00 23-SEP-2022
VIRENDRA		KUMAR	LATE	RAMSARAN	LAL	D60/61 P 2 A KRISHNAPURI SIGRA VARANASI U P	INDIA	Uttar Pradesh	221010 0003809	Amount for unclaimed and ui	150.00 23-SEP-2022
PIRTI		KOTHARI	CHANDRA		KUMAR	C/O ARUN CARPETS VILL MADHOSINGH PO VARANASI U P	INDIA	Uttar Pradesh	221301 0009288	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHNA		KOTHARI	VIJAY		KUMAR	C/O CARPETS CENTRE VILL MADHOSINGH POST AUROW	INDIA	Uttar Pradesh	221401 0003810	Amount for unclaimed and ui	75.00 23-SEP-2022
VIRENDRA		SINGH	LATE	SRIKAMTA	SINGH	BHADODHI U P	INDIA	Uttar Pradesh	221507 IN30133020209913	Amount for unclaimed and ui	16.50 23-SEP-2022
RAM		BABOO	JAMUNA		PRASAD	MEERAPUR SAHSON ALLAHABAD STAR & CO OPP KOTWALI	INDIA	Uttar Pradesh	222001 0003817	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHWINI	KUMAR	GUPTA	RAM		MURTI	JAUNPUR U P ANJAHJI MUNGRA BADSHAH PUR	INDIA	Uttar Pradesh	222002 0009281	Amount for unclaimed and ui	75.00 23-SEP-2022
NAND SUDHA	LAL	KESARWANI YADAV	BRIJ HANSRAJ	MOHAN	LAL YADAV	SUBJI MANDI M BADSHAH PUR JAUNPUR U P	INDIA	Uttar Pradesh Uttar Pradesh	222002 0009263 222002 IN30155720428635	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
VINOD	KUMAR	SAYANA	DALIP	SINGH	SAYANA	UNION BANK OF INDIA REGIONAL OFFICE JAUNPUR U P	INDIA	Uttar Pradesh	222002 0003807	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY ASHOK	KUMAR	GUPTA SRIVASTAVA	PARAS K	NATHA P	GUPTA RAM	SABJI MANDI MUGARA BADASHAPUR U P	INDIA INDIA	Uttar Pradesh Uttar Pradesh	222202 0009275 224001 0003680	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
AVADHESH	KUMAR	KHETAN	NAND		KISHORE	409 BALLA HATA FAIZABAD U P 5/11/131 SWAMI DAYA NAND	INDIA	Uttar Pradesh	224001 0003756	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDHANSHU		SRIVASTAVA	RADHA		MOHAN	MARG FAIZABAD U P 214 MAHAJANI TOLA FAIZABAD U P	INDIA	Uttar Pradesh	224001 0003759	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	KUMAR	TEWARI	KAILASH		TEWARI	8 SWING BUILDING VALMIKI MARG LALBAGH LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003792	Amount for unclaimed and ui	75.00 23-SEP-2022
AMAR	NATH	TANDON	H	S	TANDONSERVICE	126 NAYYA GANESH LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003731	Amount for unclaimed and ui	75.00 23-SEP-2022
ANOOP		MEHROTRA	J	N	MEHROTRA	PUNJAB NATIONAL BANK ZONAL OFFICE 10 ASHOK MARG	INDIA	Uttar Pradesh	226001 0003775	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDER	KANTA	KOHLI	RAJ		KOHLI	LUCKNOW U P F 1860 RAJA JI PURAM LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003754	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRAMA		SINGH	HIRA		SINGH	H NO 84 SAUDAGA MOHAL SADAR BAZAR LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003729	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPAK		MUKERJI	ARUN		KUMAR	D 5 VIGYANPURI MAHANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003772	Amount for unclaimed and ui	75.00 23-SEP-2022
JOSEPH		THOMAS	VARGHESE		THOMAS	ROOM NO 50 LESU UPSEB GOLAGANI LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003750	Amount for unclaimed and ui	75.00 23-SEP-2022
KAILASH	NATH	MISHRA	SHYAM	LAL	MISHRA	MOHAN MEAKIN LIMITED DALIGANI LUCKNOW U P	INDIA	Uttar Pradesh	226001 0012922	Amount for unclaimed and ui	75.00 23-SEP-2022
KUNWAR	SINGH	TANDON	B	P	TANDONSERVICE	4 LAXMI NIWAS BARUD KHANA GALA GANI LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003703	Amount for unclaimed and ui	75.00 23-SEP-2022
LALIT	KISHORE	TRIPATHI	GOMTI		PRASAD	E 1552 ED 3 RAJAJIPURAM LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003742	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU MADHU	BALA	GUPTA KAPOOR	GUR SHANKAR		PRASAD	565/199 PURAN NAGAR ALAMBAGH LUCKNOW U P	INDIA INDIA	Uttar Pradesh Uttar Pradesh	226001 0003753 226001 0003777	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
MUKESH		KUMAR	G	D	SRIVASTAVA	18 KASHI DERA MASHAK GANJ LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003736	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant District	Applicant Phone No.	Applicant Email	Applicant Status	Applicant Date of Birth
1	RAJENDRA	NATH PANDEY	BRU	BEHAR	PANDEY	314/69 MIRZA MANDI CHOWK LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003728	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
2	RAVINDRA	NATH GANGIL	RAMESH	CHANDRA	GANGIL	61 HALEXECUTIVE COLONY POINDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226001 0017651	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
3	SARALA	DEVI RAMESH	SINGH		SINGH	C/O B L AGARWAL 27 KESHAR BAGH LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003768	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
4	TALIB	HUSAIN RIYASAT	HUSAIN		HUSAIN	59 KESHAB BHADURI ROAD LUCKNOW U P	INDIA	Uttar Pradesh	226001 0003785	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
5	ANIL	KUMAR OM			PRAKASH	SHREE NATH PIPE INDUSTRIES BANGLA BAZAR PO BHADRUKH LUCKNOW U P	INDIA	Uttar Pradesh	226002 0003699	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
6	RAM	MUNI KAPUR	HIRA	LAL	KAPOOR	313/12/12 KHUNKHUNJI ROAD LUCKNOW U P	INDIA	Uttar Pradesh	226002 0003690	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
7	RAMES	SINGH RAM	SINGH		SINGH	SINGH ENTERPRISES BANGLA BAZAR BHAD LUCKNOW U P	INDIA	Uttar Pradesh	226002 0003700	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
8	MANOJ	KUMAR GUPTA	SHYAM		MURARI	C 1201 MIG RAJAJIPURAM LUCKNOW U P	INDIA	Uttar Pradesh	226003 0003776	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
9	NEHA	AGARWAL AJAY	KUMAR		AGARWAL	C/O AJAY KUMAR AGARWAL 59 SUBHASH MARG LUCKNOW U P	INDIA	Uttar Pradesh	226003 0003675	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
10	SUSHIL	KUMAR GUPTA	RAM	KRISHNA	GUPTA	M/S RADHA KRISHNA AND SONS RAKAB GAJ LOHA BAZAR LUCKNOW U P	INDIA	Uttar Pradesh	226003 0003691	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
11	SUSHIL	KUMAR GUPTA	PREM	KISHAN	GUPTA	C/O M/S RADHA KRISHNA & SONS RAKAB GANJ LOHA BAZAR LUCKNOW	INDIA	Uttar Pradesh	226003 0015738	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
12	ANIL	RASTOGI PRABHAT	KUMAR		RASTOGI	PRABHAT PUSTAK KENDRA OPP POST OFFICE VICTORIA GANJ LUCKNOW U P	INDIA	Uttar Pradesh	226004 0003672	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
13	INDRA	PAL SINGH	DALEL		SINGH	B 10 MALVIYA NAGAR AISH BAGH LUCKNOW U P	INDIA	Uttar Pradesh	226004 0003782	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
14	JATA	SHANKER SHUKLA	G	S	SHUKLASERVICE	286/24 A NIWAZ KHERA AISHBAGH ROAD LUCKNOW U P	INDIA	Uttar Pradesh	226004 0003712	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
15	PRIYANKA	GARG G	MGAR		SERVICE	7 PWID COLONY AISH BAGH BHUSA STORE LUCKNOW U P	INDIA	Uttar Pradesh	226004 0003771	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
16	SIDH	NATH SAXENA	FATEJ		BAHADUR	24C S T R COLONY MAGORE MARG LUCKNOW UP	INDIA	Uttar Pradesh	226007 0018680	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
17	MANJULA	AWASTHI S	P		AWASTHI	MM 4/4 VINAY KHAND GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226010 0003760	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
18	RAM	SAJEWAN VERMA	NANKAU		VERMA	L 3/122 VINAY KHAND 3 GOMTI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226010 0003735	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
19	PAWAN	KUMAR PANKAJ	K	M	ASTHANA	246 SECTOR N ASHIANA COLONY KANPUR ROAD SCHEME LUCKNOW	INDIA	Uttar Pradesh	226012 0016185	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
20	JAI	NARAIN SINGH	DEOTA	DIN	SINGH	SHVINI VIHAR KALYANPUR POST CINAP LUCKNOW U P	INDIA	Uttar Pradesh	226015 0003673	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
21	CHANDRA	PRAKASH PANDEY	HARI	DATT	PANDEY	D 2312 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226016 0003710	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
22	IKRAMUL	HAQ MOHD			IDRIS	S77/1 SHAKTINAGAR NRRAIAT GIRLS COLLEGE LUCKNOW U P	INDIA	Uttar Pradesh	226016 0003721	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
23	LALTA	PRASAD PANDEY	MAHADEO	PRASAD	PANDEY	B1338 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226016 0012921	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
24	RAMESHWAR	DAYAL MAHESHWARI	LATE	BALMUKAND	MAHESHWARI	A455 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226016 0012906	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
25	SAVITA	CHAUDHARY P	L		CHAUDHARY	18/71 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226016 0003686	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
26	SHANTI	PRAKASH RASTOGI	LALLUMAL		RASTOGI	21 MURARI NAGAR FAIZABAD ROAD LUCKNOW U P	INDIA	Uttar Pradesh	226016 0003793	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
27	TARKESHWAR	JAGAT			NARAIN	F 8 ADARSH MARG SARVODAI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	226016 0003766	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
28	SYED	AJMAL NABI	SYED	A	NABI	C 211 RAJAJIPURAM LUCKNOW U P	INDIA	Uttar Pradesh	226017 0003694	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
29	BHAWNA	MEHROTRA DAYA	NARAIN		MEHROTRA	C 95/34 ARYA SAMAJ ROAD GANESH GANJ LUCKNOW U P	INDIA	Uttar Pradesh	226018 0003732	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
30	DAYA	NARAIN MEHROTRA	MOTI	LAL	MEHROTRA	C 95/34 ARYA SAMAJ ROAD GANESH GANJ LUCKNOW U P	INDIA	Uttar Pradesh	226018 0003733	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
31	DINESH	CHANDRA SANWAL	K	D	SANWAL	84/224 KATRA MAQBOOL GANJ RAMKUTI LUCKNOW U P	INDIA	Uttar Pradesh	226018 0003751	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
32	PAWAN	KUMAR JAIN	DAULAT	RAM	JAIN	B15 KURMANCHAL NAGAR NEAR SHERWOOD ACADEMY LUCKNOW U P	INDIA	Uttar Pradesh	226018 0012912	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
33	SHYAM	NATH SRIVASTAVA	K	D	SRIVASTAVA	59 MAHESH PRASAD STREET MOULVI GANJ LUCKNOW U P	INDIA	Uttar Pradesh	226018 0003676	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
34	URMILA	MEHROTRA DAYA	NARAIN		MEHROTRA	C 95/34 ARYA SAMAJ ROAD GANESH GANJ LUCKNOW U P	INDIA	Uttar Pradesh	226018 0003734	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022

ARUN	KUMAR	AGARWAL	ASHOK	KUMAR	AGARWAL	134B MADHOBARI BEHIND BEHIND MADHU ICE CREAM BAREILLY U P	INDIA	Uttar Pradesh	243005 0013058	Amount for unclaimed and ui	150.00 23-SEP-2022
PARUL		ANAND	AJAY		ANANDSERVICE	50 VIKRAMADITYA PURI SHYAMAT GANJ BAREILLY U P	INDIA	Uttar Pradesh	243005 0003106	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHMA		KHANDELWAL	KAILSH	CHAND	KHANDELWAL	W/O KAILASH CHAND KHANDELWAL 162 NAYA TOLA BAREILLY U P	INDIA	Uttar Pradesh	243005 0005523	Amount for unclaimed and ui	75.00 23-SEP-2022
PRABHA SHYAM	SUNDER	SHARMA ARORA	SERVICE OM	PRAKASH	SERVICE ARORA	C/O P S SHARMA 44 PRABHAT NAGAR BAREILLY U P	INDIA	Uttar Pradesh	243122 0005521	Amount for unclaimed and ui	75.00 23-SEP-2022
AMITA		AGRAWAL	R	KAGRAWAL	H	B39 EKTA NAGAR BAREILLY C/O R K AGRWAL KESAR ENTERPRISES LT BAHERI BAREILLY U P	INDIA	Uttar Pradesh	243122 IN30118620039044	Amount for unclaimed and ui	75.00 23-SEP-2022
GHANSHYAM	DATT	PANDEY	LATE	SRIGB	PANDEY	KESAR ENTERPRISES LTD POST BAHERI BAREILLY U P	INDIA	Uttar Pradesh	243201 0005522	Amount for unclaimed and ui	75.00 23-SEP-2022
ATUL	KUMAR	KHANDELWAL	PREM	SHANKER	KHANDELWAL	M/S KHANDELWAL BROS BAZAR GANJ AONL BAREILLY U P	INDIA	Uttar Pradesh	243301 0011806	Amount for unclaimed and ui	75.00 23-SEP-2022
BABITA		KHANDELWAL	RAM	BABOO	KHANDELWAL	B 42/B RAJENDRA NAGAR AVAS VIKAS NAGAR BAREILLY U P	INDIA	Uttar Pradesh	243301 0005486	Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN		AGGARWAL	BHARAT	KUMAR	AGGARWAL	S/O SH B K AGGARWAL SARAF PUCCA KATRA AONLA AONLA U P	INDIA	Uttar Pradesh	243301 0011807	Amount for unclaimed and ui	75.00 23-SEP-2022
SAROJANI		GANGWAR	BABU	RAM	GANGWAR	588 JANAKPURI IZAT NAGAR BAREILLY U P	INDIA	Uttar Pradesh	243301 0011688	Amount for unclaimed and ui	75.00 23-SEP-2022
NISHAN	SINGH	GILL	LATE	SRIDIWAN	SINGH	PRINCIPAL GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BUDAUN U P	INDIA	Uttar Pradesh	243601 0013011	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KUMAR	BHATIA	DEV	RAJ	BUSINESS	MOHALLA KATGHAR MACHHUA PURA MORADABAD UP	INDIA	Uttar Pradesh	244001 0015767	Amount for unclaimed and ui	150.00 23-SEP-2022
ANIL	KUMAR	BHATIA	DEV	RAJ	BUSINESS	MOH KATGHAR MACHHUA PURA MORADABAD UP	INDIA	Uttar Pradesh	244001 0015889	Amount for unclaimed and ui	75.00 23-SEP-2022
MEENA		AGARWAL	MANISH		AGARWAL	SRI PRAVEEN GUPTA B734 LAJPAT NAGAR MORADABAD U P	INDIA	Uttar Pradesh	244001 0011549	Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP	KUMAR	AGARWAL	SRIJAG		MOHAN	PO DHANALURA MORADABAD U P	INDIA	Uttar Pradesh	244231 0011703	Amount for unclaimed and ui	75.00 23-SEP-2022
KULDEEP		AIRON	KUNJ	BIHARI	LAL	KUNJ BIHARI LAL RAJEEV KUMAR MOH TH SAMBHAL	INDIA	Uttar Pradesh	244302 0005520	Amount for unclaimed and ui	75.00 23-SEP-2022
HARI	NAM	SINGH	S	N	SINGH	M/S INDIA GLYCOLS LTD KASHIPUR POST BOX NO	INDIA	Uttar Pradesh	244713 0011145	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHNA	KUMAR	AGNIHOTRI	J	P	AGNIHOTRI	NAINITAL U P	INDIA	Uttar Pradesh	244901 0013578	Amount for unclaimed and ui	75.00 23-SEP-2022
MAMTA		SAXENA	SATENDRA	KUMAR	SAXENA	B I/6 MODI XEROX COLONY MODIPUR RAM RAMPUR U P	INDIA	Uttar Pradesh	244901 0005415	Amount for unclaimed and ui	150.00 23-SEP-2022
MOHINDRI	S	SATYARTHY	B	S	SATYARTHY	C/O TARA PAINTS RAJDWARA ROAD RAMPUR U P	INDIA	Uttar Pradesh	244901 0012988	Amount for unclaimed and ui	75.00 23-SEP-2022
NASEEMARA			SULTAN	AHMED	SIDDIQI	1/24 MIG AVAS VIKAS COLONY RAMPUR U P	INDIA	Uttar Pradesh	244901 0011269	Amount for unclaimed and ui	75.00 23-SEP-2022
NIRMALA		SAXENA	GIRISH	CHANDRA	SAXENA	OLD POWER HOUSE COLONEY CIVIL LINES RAMPUR U P	INDIA	Uttar Pradesh	244901 0013012	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAKASH	CHAND	JAIN	LATE	SHFAKHEER	CHAND	HAHABEER EMPORIUM SAFDAR GUNJ RAMPUR	INDIA	Uttar Pradesh	244901 0013593	Amount for unclaimed and ui	75.00 23-SEP-2022
ZAHEER		ALAM	MOHAMMAD		SIDDIQI	50 KATRA JALALUDDIN KHAN JAIL ROAD RAMPUR U P	INDIA	Uttar Pradesh	244901 0005473	Amount for unclaimed and ui	75.00 23-SEP-2022
ATUL		GOEL	SHYAM		LAL	C/O DCM RETAIL STORES BAZAAR BAZAZA HAPUR GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0013245	Amount for unclaimed and ui	75.00 23-SEP-2022
ATUL		KUMAR	RAJENDRA		PRASAD	101 KHIRKI BAZAR HAPUR GHAZIABAD UP	INDIA	Uttar Pradesh	245101 0016131	Amount for unclaimed and ui	75.00 23-SEP-2022
ATUL		KUMAR	RAJENDRA		PRASAD	101 KHIRKI BAZAR HAPUR GHAZIABAD UP	INDIA	Uttar Pradesh	245101 0016452	Amount for unclaimed and ui	75.00 23-SEP-2022
HARBAKSH	SINGH	ANAND	MADAN	SINGH	ANAND	J215 PATEL NAGAR1ST HAPUR ROAD GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0016897	Amount for unclaimed and ui	150.00 23-SEP-2022
HARI	OM	SINGHAL	MUSADDI		LAL	101 CHAH KAMAL GALLI GANGA MANDIR HAPUR U P GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0007633	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ	KUMAR	SHARMA	TILAK	RAJ	SHARMA	J215 PATEL NAGAR 1ST HAPUR ROAD GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0017209	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH		JINDAL	CHETAN		PRAKASH	1424 NEW SHIV PURI RAILWAY ROAD HAPUR GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0002258	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	RAKESH	AGARWAL	KANTI	PRASAD	AGARWAL	318 PATEL NAGAR HAPUR GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0007408		Amount for unclaimed and unpaid	75.00 23-SEP-2022
2	RAKESH	KUMAR	GUPTA	PANMESHWARI	DASS	72 JWAHAR GANJ HAPUR GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0017587		Amount for unclaimed and unpaid	150.00 23-SEP-2022
3	RAVI	BALA	SURESH		CHAND	72 JWAHAR GANJ HAPUR GHAZIABAD DT U P	INDIA	Uttar Pradesh	245101 0017635		Amount for unclaimed and unpaid	150.00 23-SEP-2022
4	POONAM	GARG	RAJ	KUMAR	GARG	C/O RAJ KUMAR GARG KHAL CHHURI DEALER SAHEED SMARAK NEW BUST STAND PO GULAOTHI U P	INDIA	Uttar Pradesh	245401 0011692		Amount for unclaimed and unpaid	75.00 23-SEP-2022
5	PRABHA	GOEL	RAKESH	KUMAR	GOEL	KISAN KHAD BHANDAR SAHEED SMARAK NEW BUS STAND GULAOTHI U P	INDIA	Uttar Pradesh	245408 0011693		Amount for unclaimed and unpaid	75.00 23-SEP-2022
6	PAWAN	KUMAR	YADAV	MOOLA	SINGH	MOHSAHUWAN POCHANDPUR BIJNOR DIST	INDIA	Uttar Pradesh	246725 0014077		Amount for unclaimed and unpaid	225.00 23-SEP-2022
7	PAWAN	KUMAR	YADAV	MOOLA	SINGH	MOHALLA:SAHUWAN CHANDPUR BIJNOR	INDIA	Uttar Pradesh	246725 0014173		Amount for unclaimed and unpaid	150.00 23-SEP-2022
8	RAKESH	TYAGI	P	RS	TYAGI	VILLAGE & POST PAJANIYA BIJNOUR U P	INDIA	Uttar Pradesh	246726 0011370		Amount for unclaimed and unpaid	75.00 23-SEP-2022
9	ARUN	KUMAR	GARG	SERVICE	SERVICE	ARYA SAMAJ ROAD PO NAZIBABAD NAJIBABAD U P	INDIA	Uttar Pradesh	246763 0012163		Amount for unclaimed and unpaid	75.00 23-SEP-2022
10	ATUL	KUMAR	GUPTA	SUBHASH	CHANDER	GUTPA	SAHARANPUR U P	INDIA	Uttar Pradesh	247001 0008322	Amount for unclaimed and unpaid	75.00 23-SEP-2022
11	BRIJ	LAL	GUPTA	LATE	SHRIJAI	BHAGWAN	HOUSE NO B56 STAR PAPER MILLS LTD SAHARANPUR U P	INDIA	Uttar Pradesh	247001 0012601	Amount for unclaimed and unpaid	75.00 23-SEP-2022
12	NEERAJ	KUMAR	VERMA	K	VERMA	C/O DR H C SHARMA PURANI ANAJ MANDI SAHARANPUR U P	INDIA	Uttar Pradesh	247001 0005528	Amount for unclaimed and unpaid	75.00 23-SEP-2022	
13	SUDHA	GUPTA	RAKESH		KUMAR	C/O DR R K GUPTA 162 JANAKPURI SAHARANPUR U P	INDIA	Uttar Pradesh	247001 0005511	Amount for unclaimed and unpaid	75.00 23-SEP-2022	
14	SUNIL	KUMAR	JAIN	KAILASH	CHAND	JAIN	68 MISSION COMPOUND SAHARANPUR UP	INDIA	Uttar Pradesh	247001 0014447	Amount for unclaimed and unpaid	375.00 23-SEP-2022
15	SURENDER	KUMAR	PREM		CHAND	JAIN	C/O GULSHAN ALOO CO B 1 NEW SUBZI MANDI CHILKANA ROAD SAHARANPUR U P	INDIA	Uttar Pradesh	247001 0005513	Amount for unclaimed and unpaid	75.00 23-SEP-2022
16	USHA	MALIK	B	KMALIK	HOUSEHOLD		III/5 TUBEWELL COLONY AMBALA ROAD NEAR CANAL SAHARANPUR UP	INDIA	Uttar Pradesh	247001 0015951	Amount for unclaimed and unpaid	150.00 23-SEP-2022
17	PRAMOD	KUMARI	RAJ	BAHADUR	SINGH		T III 15 BAD SHAHI BAGH SAHARANPUR U P	INDIA	Uttar Pradesh	247122 0005303	Amount for unclaimed and unpaid	75.00 23-SEP-2022
18	KOMAL	BHIRAM	PAL	SINGH		SINGH	SHEKHADJAGAN KHANDA I NAGAR PANCHAYAT NANAUTA TEH RAMPUR MANIHARAN SAHARANPUR UTTAR PRADESH	INDIA	Uttar Pradesh	247452 1201330000788474	Amount for unclaimed and unpaid	150.00 23-SEP-2022
19	JUGAL	KISHORE	SHARMA	MULK	RAJ		DEPT OF MECH & IND ENGG UNIVERSITY OF ROORKEE ROORKEE UP	INDIA	Uttar Pradesh	247667 0018659	Amount for unclaimed and unpaid	150.00 23-SEP-2022
20	KANCHAN	LATA	SHRIVASTAVA	KAMAL	KUMAR	SHRIVASTAVA	AS2/5 IRI COLONY RIGHT BANK ROORKEE	INDIA	Uttar Pradesh	247667 0013886	Amount for unclaimed and unpaid	150.00 23-SEP-2022
21	PUSHAP	RAJ	BATRA	JAGDISH	CHANDRA	BATRA	MODERN MONTASSARY SCHOOL RAM NAGAR ROORKEE U P	INDIA	Uttar Pradesh	247667 0011700	Amount for unclaimed and unpaid	75.00 23-SEP-2022
22	AVADH	BIHARILAL	MITTAL	PEAREY	LAL	MITTAL	A11 KOTHI COLONY PO KOTI DEHRADUN U P	INDIA	Uttar Pradesh	248001 0013637	Amount for unclaimed and unpaid	75.00 23-SEP-2022
23	HARISH	CHANDRA	JAIN	SHRI	LAL	JAIN	PL DEV DATT MARG VIKAS NAGAR DEHRADUN U P	INDIA	Uttar Pradesh	248001 0013219	Amount for unclaimed and unpaid	75.00 23-SEP-2022
24	KUSUM	SHARMA	V	K	SHARMA		C/O ERVKSHARMA AE22 TONS COLONY DAKPTHAR DEHRADUN U P	INDIA	Uttar Pradesh	248001 0017862	Amount for unclaimed and unpaid	300.00 23-SEP-2022
25	RAVINDRA	KUMAR	SINGH	SHIV	KUMAR	SHASTRI	C/O BANK OF MAHARASHTRA OLD CANNAUGHT PLACE DEHRADUN U P	INDIA	Uttar Pradesh	248001 0013648	Amount for unclaimed and unpaid	75.00 23-SEP-2022
26	S	K	GARG	TILAK	RAM		106 A SADAR BAZAR CHAKRATA DEHRADUN U P	INDIA	Uttar Pradesh	248001 0013395	Amount for unclaimed and unpaid	75.00 23-SEP-2022
27	SHAILINDER	KOUR	D	SKAMBOHHOUSEHOLKAMBOHHOUSEHOLD			PANDDHIWARI P O PREM NAGAR DEHRADUN U P	INDIA	Uttar Pradesh	248001 0090130	Amount for unclaimed and unpaid	375.00 23-SEP-2022
28	SHASHI	ARYA	ASHOK		ARYABUSINESS		HARIDWAR ROAD RISHIKESH DEHRADUN U P	INDIA	Uttar Pradesh	248001 0011642	Amount for unclaimed and unpaid	75.00 23-SEP-2022
29	ANITA	GARG	S	K	GARG		C/O S K GARG 106A SADAR BAZAR CHAKR DEHRADUN U P	INDIA	Uttar Pradesh	248123 0013394	Amount for unclaimed and unpaid	75.00 23-SEP-2022
30	VIJAY	KUMAR	CHHIBBER	BALRAM	CHHIBBER		A2 TONSCOLONY DAKPATHAR DEHRADUN	INDIA	Uttar Pradesh	248125 0014089	Amount for unclaimed and unpaid	75.00 23-SEP-2022
31	ANIL	KUMAR	KAKKAR	UTTAM	SINGH	KAKKAR	MAIN ROAD VIKAS NAGAR DEHRADUN	INDIA	Uttar Pradesh	248198 0015862	Amount for unclaimed and unpaid	150.00 23-SEP-2022

HARI	BHUSHAN	GUPTA	RADHA	KISHAN	GUPTA	7/25 R K AGARWAL MARG VIKAS NAGAR DEHRADUN	INDIA	Uttar Pradesh	248198 0014430	Amount for unclaimed and ui	1350.00 23-SEP-2022
HARI	BHUSHAN	GUPTA	RADHA	KRISHAN	GUPTA	7/25 RK AGARWAL MARG VIKAS NAGAR DEHRADUN DIST UP	INDIA	Uttar Pradesh	248198 0015232	Amount for unclaimed and ui	150.00 23-SEP-2022
ABHISHEK		PRASAD	MAHAVIR		PRASAD	91 D AVAS VIKAS COLONY BHEL RANIPUR HARDWAR U P	INDIA	Uttar Pradesh	249401 0002159	Amount for unclaimed and ui	75.00 23-SEP-2022
ALOK		SHARMA	L	N	SHARMA	Q.NO 45 TYPE III SECTOR II BHEL HARDWAR U P	INDIA	Uttar Pradesh	249401 0002149	Amount for unclaimed and ui	75.00 23-SEP-2022
ARJUN		DASS	MANSHA		RAM	MANSHA RAM NIWAS JASSA RAM ROAD UP	INDIA	Uttar Pradesh	249401 0016480	Amount for unclaimed and ui	825.00 23-SEP-2022
ASHA		KIRAN	R	P	SINGH	C/O MR R P SINGH NEW COLONY RISHIKUL AREA HARDWAR U P	INDIA	Uttar Pradesh	249401 0002142	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	PAL	SINGH	PHAGGU		RAM	Q.NO 245 TYPE II SECTOR IV BHEL HARDWAR U P	INDIA	Uttar Pradesh	249401 0002115	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	PRAKASH	GARG	LAL	CHAND	GARG	GARG SADAN DY ANAND NAGRI JWALAPUR HARDWAR U P	INDIA	Uttar Pradesh	249401 0002157	Amount for unclaimed and ui	75.00 23-SEP-2022
MINU		KUMAR	SUDHIR		KUMAR	W/O SHRI SUDHIR KUMAR 97 GOVINDPURI HARIDWAR	INDIA	Uttar Pradesh	249401 0016393	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJOY	KUMAR	DAS	DEBENDRA	NATH	DAS	QR NO E 19/ETH/SEC 2 PO BHEL HARDWAR U P	INDIA	Uttar Pradesh	249401 0002070	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAIL		SANGAL	VED	PRAKASH	SANGAL	LAXMISHWAR BHAWAN JASSA RAM ROAD HA JAWALAPUR	INDIA	Uttar Pradesh	249401 0011645	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH		CHANDRA	S	VJ	SHARMA	302 GOVINDPURI HARDWAR U P	INDIA	Uttar Pradesh	249401 0002162	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHMA		GUPTA	N	K	GUPTA	37 VISHNU GARDEN POST OFFICE GRUKUL KANGRI HARDWAR U P	INDIA	Uttar Pradesh	249401 0002147	Amount for unclaimed and ui	75.00 23-SEP-2022
BRINADA	LAL	PRASAD	DHANESHWARPROFESSIONAL			Q.NO 75/II/I BHEL RANIPUR HARDWAR	INDIA	Uttar Pradesh	249403 0016292	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESHWAR		PRASADGUPTA	DWARKA	PAL	GUPTA	QR NO 435 TYPE II SEC1 BHEL RANIPUR HARDWAR UP	INDIA	Uttar Pradesh	249403 0015099	Amount for unclaimed and ui	150.00 23-SEP-2022
YATENDRA	SINGH	RATHORE	LT	SHMAHENDRAPRATA SINGH		7C/TYPE4 SECTORS A BHEL PO RANIPUR DIST HARIDWAR UA	INDIA	Uttar Pradesh	249403 0019060	Amount for unclaimed and ui	225.00 23-SEP-2022
RAMESH		KUMAR	LATE	SHRI	INDERBHAN	INDER BHAWAN KATHERA BAZAR JWALAPUR HARIDAWAR U P	INDIA	Uttar Pradesh	249407 0011798	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHIL	KUMAR	SACHDEVA	R	C	SACHDEVA	FAIR DEAL CHEMISTS MAIN BAZAR JWALA HARIDWAR U P	INDIA	Uttar Pradesh	249407 0011277	Amount for unclaimed and ui	75.00 23-SEP-2022
ALOK	KUMAR	AGARWAL	JAYANTI	PRASAD	GARG	C/O UNICHEM LAB LTD C3132 IND AREA MEERUT UP	INDIA	Uttar Pradesh	250001 0014468	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL	KUMAR	JUNEJA	NATHA	RAM	JUNEJA	C/O ANIL METAL STORE KHAIR NAGAR BA MEERUT U P	INDIA	Uttar Pradesh	250001 0010512	Amount for unclaimed and ui	75.00 23-SEP-2022
ANUJ		KUMAR	BEG		RAM	210 SHIVLOK KANKER KHERA MEERUT CANT UP	INDIA	Uttar Pradesh	250001 0016331	Amount for unclaimed and ui	75.00 23-SEP-2022
ARUN	KUMAR	GOEL	JAGATPARKASH		GOEL	RENU PHARMACUTICALS 197 KARAIGUNI RAJBAN BAZAR MEERUT U P	INDIA	Uttar Pradesh	250001 0010427	Amount for unclaimed and ui	75.00 23-SEP-2022
INDU		MRS	MR		SHAILENDRA	C 19 JAWAHAR QUARTERS MEERUT U P INDIA	INDIA	Uttar Pradesh	250001 1201911200006096	Amount for unclaimed and ui	150.00 23-SEP-2022
KRISHN	KUMAR	MANGLIK	MOOL	CHAND	MANGUK	242/95 SARASWATI MANDIR S K ROAD MEERUT U P	INDIA	Uttar Pradesh	250001 0010518	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU		BALA	RAMA		KANT	C/O DR V K BANSAL 196 A SAKET MEERUT U P	INDIA	Uttar Pradesh	250001 0010438	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU		BALA	RAMA		KANT	C/ODRVKBANSAL 196A SAKET MEERUT UP	INDIA	Uttar Pradesh	250001 0015799	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISH			VIJAY		KUMAR	191/192 BADI DURGA BARI SADAR BAZAR MEERUT U P	INDIA	Uttar Pradesh	250001 0010449	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU		BARANWAL	S	C	BARANWAL	1 NEW TEHSIL COMPOUND MEERUT UP	INDIA	Uttar Pradesh	250001 0014110	Amount for unclaimed and ui	150.00 23-SEP-2022
PRAVEEN	KUMAR	JAIN	LADLI	PERSHAD	JAIN	HOUSE NO 111 CHOTI DURGA BARI MEERUT U P	INDIA	Uttar Pradesh	250001 0010435	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJEEV		GROVER	VED	PRAKASH	GROVER	125 PRABATH NAGAR NEAR JAIL CHUNGI MEERUT U P	INDIA	Uttar Pradesh	250001 0010460	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		SINGH	SATVEER		SINGH	HNO107 SHIV LOK KANKER KHERA MEERUT UP	INDIA	Uttar Pradesh	250001 0015621	Amount for unclaimed and ui	75.00 23-SEP-2022
SEEMA		MALIK	RAVINDRA		MALIK	W/O DR R K MALIK F 12 MINAKSHI PURA MAWANA ROAD MEERUT U P	INDIA	Uttar Pradesh	250001 0010482	Amount for unclaimed and ui	75.00 23-SEP-2022
SHUBHRAJ		RASTOGI	SUDHAKAR	KUMAR	RASTOGI	127 DEVI NAGAR S K ROAD MEERUT U P	INDIA	Uttar Pradesh	250001 0010516	Amount for unclaimed and ui	75.00 23-SEP-2022
VIDYA		WATI	JAGDISH		PRASAD	OPP 380/3 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	250001 0010532	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Contract Value	Contract Start Date	Contract End Date
1	VIKRAM	SONDHI	VIJAY	SONDHI	186/5 THAPER NAGAR MEERUT UP	INDIA	Uttar Pradesh	250001 0016050	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
2	VIRESH	KATARIA	NA		140 SHIVLOK KANKER KHERA MEERUT CANTT UP	INDIA	Uttar Pradesh	250001 0020032	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
3	ANIL	KUMAR	AGARWAL	MITTHAN	LAL		INDIA	250002 0016588	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
4	ANSHU		ANAND	V	N	ANAND	INDIA	250002 0015354	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
5	ANUPAM	KUMAR	GOEL	NANAK	CHAND	GOEL	INDIA	250002 0016615	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
6	ANURAG		MITTAL	RAM	KUMAR	MITTAL	INDIA	250002 0016616	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
7	BAHADUR	CHAND	PAHWA	SHRI	KASHI	RAM	INDIA	250002 0016699	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
8	BHAGWATI		DEVI	RAGHUVEER		SINGH	INDIA	250002 0010484	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
9	CHARAN		KUMAR	MANGHA		RAM	INDIA	250002 0016767	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
10	DEEPA		AGARWAL	RAKESH		KUMAR	INDIA	250002 0010477	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
11	JANAK		MOONA	MR	AMBRISHKUMAR	MOONA	INDIA	250002 IN30133020935542	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
12	KAMLESH		ROHATGI	TULSI		RAM	INDIA	250002 0014241	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
13	KAMLESH			PRAKASH		CHAND	INDIA	250002 0016355	Amount for unclaimed and unpaid dues	225.00	23-SEP-2022
14	KEWAL	KRISHAN	ARORA	SERVICE		SERVICE	INDIA	250002 0018493	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
15	KUL MAHENDER	PRASHAD	BHUSHAN KAUSHIK	MADHU L	HABANSLA	SUDAN LAL	INDIA	250002 0017081	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
16	MANJU		AGARWALA	DR	RK	AGARWAL	INDIA	250002 0016830	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
17	MANOJ	KUMAR	JAIN	P	S	JAIN	INDIA	250002 0015073	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
18	MANOJ	KUMAR	JAIN	DHARM	CHAND	JAIN	INDIA	250002 0017208	Amount for unclaimed and unpaid dues	375.00	23-SEP-2022
19	MONU		KAPOOR	KISHORE	L	KAPOOR	INDIA	250002 0010473	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
20	NITIN		SHARMA	R	S	SHARMA	INDIA	250002 0010521	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
21	OM	PRAKASH	JAIN	PADAM	PRASAD	JAIN	INDIA	250002 0010457	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
22	PANKAJ		KUMAR	R	P	AGARWAL	INDIA	250002 0014899	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
23	PANKAJ		KUMAR	R	P	AGARWAL	INDIA	250002 0015338	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
24	PANKAJ		KUMAR	R	P	AGGARWAL	INDIA	250002 0016339	Amount for unclaimed and unpaid dues	300.00	23-SEP-2022
25	PANKAJ	KUMAR	MITTALS	R	P	AGRAWAL	INDIA	250002 0017401	Amount for unclaimed and unpaid dues	225.00	23-SEP-2022
26	PANKAJ		GOEL	RAKESH	MOHAN	GOEL	INDIA	250002 1202060000607900	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
27	PAWAN	KUMAR	JAIN	PURAN	CHAND	JAIN	INDIA	250002 0007484	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
28	PRADEEP	KUMAR	JAIN	OM	PARKASH	JAIN	INDIA	250002 0017433	Amount for unclaimed and unpaid dues	300.00	23-SEP-2022
29	PRAVEEN		CHANDNA	MOHAN		LAL	INDIA	250002 0017459	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
30	PRAVEEN RAJEEV	KUMAR	JAIN	JAI MAHESHWARI	NA	PRAKASH	INDIA	250002 0017461	Amount for unclaimed and unpaid dues	375.00	23-SEP-2022
31	RAJENDRA	K	AGARWALA	L	SHRADHEY	SYAM	INDIA	250002 0016832	Amount for unclaimed and unpaid dues	150.00	23-SEP-2022
32	RAM	PRAKASH	GUPTA	SERVICE		SERVICE	INDIA	250002 0010505	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022
33	SHAKUN		YADAV	ANIL		YADAVBUSINESS	INDIA	250002 0010483	Amount for unclaimed and unpaid dues	75.00	23-SEP-2022

Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	SHASHI	KAPOOR VIMAL	KAPOOR	INDIA	250002	0010474	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
2	SONIA	JAIN SUBHASH CHAND	JAIN	INDIA	250002	0006415	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
3	SUGAM	CHUGH MR SHYAM	SUNDER	INDIA	250002	1201911200012781	Amount for unclaimed and unpaid dues	202.50 23-SEP-2022
4	SUNIL	KUMAR B M	MISHRA	INDIA	250002	0014548	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
5	VIJAY	KUMAR KHEMKA HANUMAN	PRASHAD	INDIA	250002	0018099	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
6	VIJAYPAL	GUPTA SHERSINGH		INDIA	250002	0010475	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
7	VIJENDRA	SINGH AJAB	SINGH	INDIA	250002	0013503	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
8	BHUPENDER	KUMAR SHYAM	LAL	INDIA	250003	0010511	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
9	JAGDEEP	KAPOOR SIRI	RAM	INDIA	250003	0010513	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
10	VIKAS	RASTOGI TEJ	PRAKASH	INDIA	250003	0016182	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
11	ANITA	VERMA HARI	OM	INDIA	250401	0010527	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
12	ANAND	KUMAR VERMA RAM	CHANDER	INDIA	250611	0014459	Amount for unclaimed and unpaid dues	225.00 23-SEP-2022
13	K	C SRIVASTAVA M	R	INDIA	250611	0014803	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
14	RAMKRISHAN	VERMA RATIRAM	VERMA	INDIA	250611	0014458	Amount for unclaimed and unpaid dues	225.00 23-SEP-2022
15	AKHIL	KUMAR GUPTA SATYENDER	KUMAR	INDIA	251001	0015409	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
16	ANSHUL	AGARWALA KANTI	CHANDRA	INDIA	251001	IN30211310017109	Amount for unclaimed and unpaid dues	375.00 23-SEP-2022
17	ASHU	MITTAL RAKESH	MITTAL	INDIA	251001	IN30177411854849	Amount for unclaimed and unpaid dues	18.75 23-SEP-2022
18	DIGVIJAY	SINGH J P	SINGH	INDIA	251001	0004573	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
19	JAGDISH	PRASAD SINGH RAMJATAN	SINGH	INDIA	251001	0004569	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
20	MANU	AGARWAL B	K	INDIA	251001	0010481	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
21	RAJEEV	KUMAR MITTAL VIJENDER	KUMAR	INDIA	251001	0005342	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
22	SARASWATI	DEVI J	P	INDIA	251001	0004570	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
23	VIJENDRA	KUMAR MITTAL DHANI	RAM	INDIA	251001	0005343	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
24	ANJLI	JAIN VINAY	KUMAR	INDIA	251201	0007083	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
25	ANJU	KUMAR GARG ATMA	RAM	INDIA	251201	0008270	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
26	JAI	MALA JAIN SHPADAMSEN	JAIN	INDIA	251201	0013500	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
27	MAHENDRA	KUMAR JAIN HARBANS	LAL	INDIA	251201	0007080	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
28	MANJU	GOEL RAVINDRA	KUMAR	INDIA	251201	0001831	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
29	MANOHAR	LAL ARORA RADHA	KRISHAN	INDIA	251201	0011610	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
30	MUNISH	AGARWAL BABU	RAM	INDIA	251201	0015287	Amount for unclaimed and unpaid dues	375.00 23-SEP-2022
31	NAVIN	KUMAR GARG RAM	AVTAR	INDIA	251309	0010533	Amount for unclaimed and unpaid dues	150.00 23-SEP-2022
32	AUDHESH	KUMAR AGARWAL LAXMI	NARAIN	INDIA	260001	0004576	Amount for unclaimed and unpaid dues	75.00 23-SEP-2022

ANIL	KUMAR	GUPTA	VIRENDRA	PAL	GUPTA	C/O GUPTA INVLTALMENT SUPPLY P LTD GUPTA BHAWAN CHATRI CAURAHA PILIBHIT U P	INDIA	Uttar Pradesh	262001 0013057	Amount for unclaimed and ui	150.00 23-SEP-2022
MEERA		AGARWAL	SHYAM	KUMAR	AGARWAL	W/O SHYAM KUMAR AGARWAL 93 SHEIKH CHAND PILIBHIT U P	INDIA	Uttar Pradesh	262001 0011689	Amount for unclaimed and ui	75.00 23-SEP-2022
TARA	SINGH	AULUCK	ATTAR		SINGH	NEAR DHIR TAILORS G T B NAGAR PO KHANNA PILIBHIT U P	INDIA	Uttar Pradesh	262001 0010383	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHASH		MALIK	CHUNNI		LALSERVICE	MALIK TRACTORS TANKPUR ROAD KHATIMA	INDIA	Uttar Pradesh	262308 0005080	Amount for unclaimed and ui	75.00 23-SEP-2022
ROSHANI		TOMAR	JAI	LALSINGH	TOMAR	ROSHANI TOMAR C/O A P SHUKLA RAM NIWAS NAI BASTI	INDIA	Uttar Pradesh	262701 0003791	Amount for unclaimed and ui	75.00 23-SEP-2022
BINDU		MONGA	R	C	MONGA	LAKHIMPUR KHERI U P MANGAL PARAO HALDWANI	INDIA	Uttar Pradesh	263139 0005570	Amount for unclaimed and ui	75.00 23-SEP-2022
DURGA		MISHRA	A	P	MISHRASERVICE	MIG120 AVAS VIKAS RUDRAPUR NAINITAL U P	INDIA	Uttar Pradesh	263139 0016839	Amount for unclaimed and ui	300.00 23-SEP-2022
REENA		MONGA	R	C	MONGA	MANGAL PARAO HALDWANI NAINITAL U P	INDIA	Uttar Pradesh	263139 0005569	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		TANDON	RAM	SARANDASS	TANDON	6342 KALAWATI COLONY HALDWANI NAINITAL U P	INDIA	Uttar Pradesh	263139 0006417	Amount for unclaimed and ui	75.00 23-SEP-2022
BALDEV	RAJ	CHABRA	DHARAM	CHAND	CHABRA	C/O VISION INVESTMENT CONSULTANCY B69 BHALLA ST RUDRAPUR NAINITAL U P	INDIA	Uttar Pradesh	263148 0016707	Amount for unclaimed and ui	75.00 23-SEP-2022
BRAHAM		PRAKASH	RAMNARAYAN			B70 BHALLA STREET RUDRAPUR NAINITAL U P	INDIA	Uttar Pradesh	263148 0016736	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJ	BAHADUR	VARSHNEY	LATE	HOTI	LAL	VILL BHAMROLA PO BHIGWARA VIA KICHH NAINITAL U P	INDIA	Uttar Pradesh	263148 0005474	Amount for unclaimed and ui	75.00 23-SEP-2022
RAHUL		PRAKASH	NA			HIG 17 AVAS VIKAS COLONY RUDRAPUR UDHAM SINGH NAGAR UP	INDIA	Uttar Pradesh	263153 0016388	Amount for unclaimed and ui	150.00 23-SEP-2022
ANUPAM		TYAGI	RAJEEV		TYAGI	C 79 ITI TOWNSHIP MANKA PUR GONDA U P	INDIA	Uttar Pradesh	271001 0003724	Amount for unclaimed and ui	75.00 23-SEP-2022
JYOTI		ARORA	R	K	ARORA	C 77 ITI TOWNSHIP SANCHAR VIHAR MANKAPUR GONDA U P	INDIA	Uttar Pradesh	271001 0003725	Amount for unclaimed and ui	75.00 23-SEP-2022
MANI	RAM	TIWARI	M		MISHRA	CIVIL LINES JAIL ROAD NEAR AUTO HOUSING GONDA U P	INDIA	Uttar Pradesh	271001 0003789	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	JI	MISHRA	M		MISHRA	JUNIOR ENGINEER DCU PWD GONDA U P	INDIA	Uttar Pradesh	271001 0003790	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	KUMAR	MISRA	S	D	MISRA	B172 SANCHAR VIHAR ITILTD MANKAPUR GONDA UP	INDIA	Uttar Pradesh	271308 0014735	Amount for unclaimed and ui	150.00 23-SEP-2022
MOHD		AHMAD	NA			A169 I T I SUNCHAR VIHAR COLONY MANKAPUR GONDA U P	INDIA	Uttar Pradesh	271308 IN30155710147029	Amount for unclaimed and ui	75.00 23-SEP-2022
NEERU		SHARMA	VIMAL	KUMAR	SHARMA	A 406 SANCHAR VIHAR ITI TOWN SHIP MA GONDA U P	INDIA	Uttar Pradesh	271308 0003727	Amount for unclaimed and ui	75.00 23-SEP-2022
PARKASH	CHAND	SINGH	PARMESHWAR		SINGH	C/O SAVITRI TEXTILES NAZIPURA BAHRAICH U P	INDIA	Uttar Pradesh	271801 0003723	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	CHANDRA	VAISH	SRIRAM		VAISH	UTTAM BHAWAN QAZIPURA B BAHRAICH U P	INDIA	Uttar Pradesh	271801 0012916	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMLENDRA	PRASAD	MISHRA	RAM	SUNDAR	MISHRA	R/O RAM BAG PO GANDHINAGAR NEAR SARASWATI SHISHU MANDIR BASTI U P	INDIA	Uttar Pradesh	272001 0003718	Amount for unclaimed and ui	75.00 23-SEP-2022
RADHE	SHYAM	PODDAR	JAGANNOTH		PRASAD	M/S PODDAR AGANCY GORAKHPUR ROAD PO KHALILABAD BASTI U P	INDIA	Uttar Pradesh	272175 0001187	Amount for unclaimed and ui	75.00 23-SEP-2022
GHULAM	MURTAZA	KHAN	ZIKRULLAH		KHAN	STATE BANK OF INDIA ZONAL OFFICE GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0003719	Amount for unclaimed and ui	75.00 23-SEP-2022
HARISH		CHAND	SWAMI		NATH	MOHALLA BAHARAMPUR PEEPARAPUR GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0012668	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN		AGARWAL	ANAND		AGARWAL	NEW BHARAT MEDICAL STORES B R D MEDICAL COLLAGE GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0001256	Amount for unclaimed and ui	75.00 23-SEP-2022
LAL		BAHADUR	DHANRAJ		RAM	MOHALLA SUMER SAGAR PO SADAR GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0001164	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAMOD	KUMAR	SINGH	RAM	DHANI	SINGH	C/O RAM DHANI SINGH C 179/165 BETIA GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0003784	Amount for unclaimed and ui	75.00 23-SEP-2022
R		SINGH	U	P	SINGH	13/170 RNAI NAGAR COLONY GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0003781	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMJEE		SARAF	PHOOL	CHAND	SARAF	MOTILAL LAXMI PRASAD SARAF MOHALLA DHAMMAL RAI GANJ ROAD GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0001211	Amount for unclaimed and ui	75.00 23-SEP-2022
RANJIT	SINGH	THAPA	SERVICE		SERVICE	C/O MOHAN ENGINEERING WORK DHARAMSHALA BAZAR GORAKHPUR UP	INDIA	Uttar Pradesh	273001 0015352	Amount for unclaimed and ui	75.00 23-SEP-2022

SHASHI	SINGH	G	P	SINGH	QR NO 7 NEW GANDAK COLONY CIVIL LINE GORAKHPUR HOUSE NO C/158/181 MOH GHASIKATRA NEAR KARBALA GORAKHPUR U P	INDIA	Uttar Pradesh	273001 IN30088814075287	Amount for unclaimed and ui	375.00 23-SEP-2022
SHESH	NATH	SRIVASTVA	BABU	JIUTLAL	C/O SHI N SHUKLA ADV IN FRONT OF DIG BANGLOW CIVILINES KASIA ROAD BILANDPUR GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0003747	Amount for unclaimed and ui	75.00 23-SEP-2022
SIDDHARTH	SHUKLA	SHRINARAIN		SHUKLA	ROHTAS BUILDING MATERIAL RAMJANKI NAGAR POST BASARATPUR GORAKHPUR U P	INDIA	Uttar Pradesh	273001 0001258	Amount for unclaimed and ui	75.00 23-SEP-2022
MUKH	LAL	GUPTA	JAGNARAIN	RAM	ROHTAS BUILDING MATERIAL RAMJANKI NAGAR POST BASARATPUR GORAKHPUR U P	INDIA	Uttar Pradesh	273004 0012913	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAKUNTALA	GUPTA	MUKHLAL		GUPTA	ROHTAS BUILDING MATERIAL RAMJANKI NAGAR POST BASARATPUR GORAKHPUR U P	INDIA	Uttar Pradesh	273004 0012914	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	PRAKASH	RAJENDRA		PRASAD	B12MIG AVAS VIKAS COLONY SHAHPUR GORAKHPUR GORAKHPUR UP	INDIA	Uttar Pradesh	273006 0015524	Amount for unclaimed and ui	75.00 23-SEP-2022
INDRA ASHA	BHUSHAN DEVI	RAI KHETAN PAWAN	KEDAR PAWAN	KUMAR	RAI KHETAN COLONY GORAKHPUR P O PIPRAICH GORAKHPUR U P	INDIA	Uttar Pradesh	273016 IN30155721351541 273152 0001235	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
RAJENDRA	PRASAD	RAMRAIKA	JAY	NARAINRAM	RAIKA C/O SUSMA VASTRALAYA PO PIPRAICH DIST GORAKHPUR U P	INDIA	Uttar Pradesh	273152 0001230	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	KUMAR	JAISWAL	SURAJ	PRASAD	C/O ARVIND ELECTRICALS PO NAUTANWA BAZAR MAHARAJ GANI UP	INDIA	Uttar Pradesh	273164 0001186	Amount for unclaimed and ui	75.00 23-SEP-2022
RAGINI	DWIVEDI	NANDAN		DWIVEDI	NEAR CHAK BANDI OFFICE TUBE WELL COLONY DEORIA U P	INDIA	Uttar Pradesh	274001 0003715	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNIL	KUMAR	SRIVASTAVA	J	NLAL	SRIVASTAVA 2/54 RAGHAW NAGAR DEORIA U P	INDIA	Uttar Pradesh	274001 0001165	Amount for unclaimed and ui	75.00 23-SEP-2022
A	K	PAREEK	N	D	PAREEK 399 SADAR BAZAR MATHURA U P	INDIA	Uttar Pradesh	281001 0019028	Amount for unclaimed and ui	375.00 23-SEP-2022
HARESH	KUMAR	SHIAM		SUNDER	INFRONT OF HANUMAN JI TEMPLE 500 SADAR BAZAR MATHURA U P	INDIA	Uttar Pradesh	281001 0016924	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHAN	AGRAWAL	JAWAHAR	LAL	AGARWAL	1961 GALI MANOHAR LAL MANDI RAM DASS MATHURA U P	INDIA	Uttar Pradesh	281001 0003096	Amount for unclaimed and ui	75.00 23-SEP-2022
NUPUR	RANI	AGRAWAL	MOHAN	LAL	AGRAWAL GALI RAMPAL MANDI RAMDAS MATHURA U P	INDIA	Uttar Pradesh	281001 0012972	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD	KUMAR	AGRAWAL	J	L	AGRAWAL 1961 GALI MANOHAR LAL MANDI RAM DASS MATHURA U P	INDIA	Uttar Pradesh	281001 0003095	Amount for unclaimed and ui	75.00 23-SEP-2022
SAVITRI	DEVI	AGRWAL	PRAHALAD	DAS	F14 INDUSTRIAL AREA SITE A MATHURA U P	INDIA	Uttar Pradesh	281004 0003135	Amount for unclaimed and ui	75.00 23-SEP-2022
BIJU	TALUKDAR	DILIP	KUMAR	TALUKDAR	2/65 M R NAGAR PO REFINERY NAGAR MATHURA U P	INDIA	Uttar Pradesh	281006 0003138	Amount for unclaimed and ui	75.00 23-SEP-2022
BEENA	AGARWAL	KANHAIYA	LAL	AGRAWAL	907 GOVERDHAN GATE VRINDABAN VRINDAVAN UTTAR PRADESH	INDIA	Uttar Pradesh	281121 IN30020610998028	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH	CHAND	AGARWAL	JUG	MOHAN	LAL C/O PRABHOO DAYAL MURARI LAL KIRANA MRCHANT BAZAZA BAZAR KOSI KALLAN MATHURA UP	INDIA	Uttar Pradesh	281403 0016321	Amount for unclaimed and ui	375.00 23-SEP-2022
NETRAM	SINGH	MANGAL		SINGH	CENTRAL BANK OF INDIA KOSI KALAN	INDIA	Uttar Pradesh	281403 0013039	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDHA	SINGH	SHIV	RAJSINGH	VERMA	CENTRAL BANK OF INDIA KOSIKALAN MATHURA U P	INDIA	Uttar Pradesh	281403 0013025	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	KUMAR	AGARWAL	L	DAGARWA	AGARWAL 17/14 CHILLINT KI GHATIA AGRA U P	INDIA	Uttar Pradesh	282001 0003203	Amount for unclaimed and ui	75.00 23-SEP-2022
AMIT	BANSAL	DAUDAYAL		BANSAL	7/3 RADHA NAGAR BALLESHWAR ROAD AGRA U P	INDIA	Uttar Pradesh	282001 0003142	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA	JAIN	NANAK	CHAND	JAIN	C/O SHRI CHANDA PRABHU DIGAMBER JAI MANDIR 1 GANGE GAURI BAGH BALKESHWAR ROAD AGRA U P	INDIA	Uttar Pradesh	282001 0003168	Amount for unclaimed and ui	75.00 23-SEP-2022
ANU	AGARWAL	AJAY	KUMAR	AGARWAL	17/14 CHILLINT KI GHATIA AGRA U P	INDIA	Uttar Pradesh	282001 0003204	Amount for unclaimed and ui	75.00 23-SEP-2022
ARVIND	AGGARWAL	RAJ	BHADUR	AGGARWAL	H37 HIGFLATS LANGREE KI CHUNGEE AGRA U P	INDIA	Uttar Pradesh	282001 0016676	Amount for unclaimed and ui	150.00 23-SEP-2022

Sl. No.	Name	Category	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	ATUL BHAGWAN	KUMAR SINGHAL	K C	L	KUMAR SINGHAL	6/312 BAROLIYA BUILDING BELANGANJ AGRA U P INDIA	282001 0003165	Amount for unclaimed and ui	75.00 23-SEP-2022
2	BHAVESH		CHANDAR		PRAKASH	40 SHAZADI MANDI AGRA U P INDIA	282001 0003125	Amount for unclaimed and ui	75.00 23-SEP-2022
3	DINESH	CHAND BANSAL	RAMESHWAR	DAYAL	BANSAL	9/363 PRABHAT GALI MOTI KATRA AGRA U P INDIA	282001 0003167	Amount for unclaimed and ui	75.00 23-SEP-2022
4	HARENDRA	KUMAR GUPTA	SANTOSHI	LAL	GUPTA	C/O JAGDAMBA SARI CENTRE MANKAMESHWAR MARKET DARESI NO1 AGRA U P INDIA	282001 0003128	Amount for unclaimed and ui	75.00 23-SEP-2022
5	HEMANT	KUMAR GUPTA	RAM	PRASAD	GUPTA	SHRI BALAJI TRADERS 21 KASHYAP MARKET D N 1 AGRA U P INDIA	282001 0003131	Amount for unclaimed and ui	75.00 23-SEP-2022
6	LAJJA	DEVI AGARWAL	L	DAGARWA	AGARWAL	HEMANT KUMAR GUPTA 8/5 SHAKTI NAGAR GWALIOR ROAD AGRA U P INDIA	282001 0003206	Amount for unclaimed and ui	75.00 23-SEP-2022
7	LAXMAN	KUMAR VERMA	KHUNNI	LAL	VERMA	17/14 CHILLINT KI GHATIA AGRA U P INDIA	282001 0003202	Amount for unclaimed and ui	75.00 23-SEP-2022
8	LAXMAN MAMTA	DAS AGARWAL SHARMA	D P	K	AGARWAL SHARMA	9/460 MAHADEO GALI MOTI KATRA AGRA U P INDIA	282001 0003098	Amount for unclaimed and ui	75.00 23-SEP-2022
9	MEENU MEETU	AILAWADI SINGH	MUKESH YATINDRA		AILAWADI SINGH	17/14 CHILLINT KI GHATIA AGRA U P INDIA	282001 0003201	Amount for unclaimed and ui	75.00 23-SEP-2022
10	MOHINI		PRAKASH	S	PRAKASH	2/93 SINGI GALI AGRA U P INDIA	282001 0003122	Amount for unclaimed and ui	75.00 23-SEP-2022
11	MUKESH	KUMAR AGARWAL	R	C	AGARWAL	24 JEEVAN JYOTI ENCLAVE DAYAL BAGH AGRA U P INDIA	282001 0003171	Amount for unclaimed and ui	75.00 23-SEP-2022
12	NAMITA		AGARWAL	RAKESH	AGARWAL	A17 INDRA PURI AGRA U P INDIA	282001 0003107	Amount for unclaimed and ui	75.00 23-SEP-2022
13	OM		PRAKASH	SEWA	RAM	C/O DEVI DASS MITTAL RAWAT PARA AGRA U P INDIA	282001 0003191	Amount for unclaimed and ui	75.00 23-SEP-2022
14	PRADYUNNA PRAVIN	KUMAR JAIN KUMAR	SURESH R	CHAND K	JAIN GUPTA	H NO 2/170 NAMNAIR AGRA U P INDIA	282001 0005516	Amount for unclaimed and ui	75.00 23-SEP-2022
15	PUSHPA RAJUL	DEVI AGARWAL MATHUR	VINOD RAMESH	KUMAR CHANDRA	AGARWAL MATHUR	11/6 DR RANGEYA RAGHAV MARG AGRA U P INDIA	282001 0003120	Amount for unclaimed and ui	75.00 23-SEP-2022
16	RANJIT	KUMAR JAIN	LATE	JEETMAL	JAIN	22B SUMAN NAGAR BIDHA MANDIR BODLA AGRA U P INDIA	282001 0003130	Amount for unclaimed and ui	75.00 23-SEP-2022
17	RENU		AGARWAL	NAVNEET	AGARWAL	14 DEV NAGAR COLONY OPP VAN CHETNA BYE PASS ROAD AGRA U P INDIA	282001 0003185	Amount for unclaimed and ui	75.00 23-SEP-2022
18	SANGEETA		AGARWAL	ANAND	AGARWAL	71B SURYA NAGAR AGRA U P INDIA	282001 0003132	Amount for unclaimed and ui	75.00 23-SEP-2022
19	SANJAY SHALABH	BANSAL GOYAL	L SUNIL	DAGARWA	AGARWAL GOYAL	11/6 DR RANGEYA RAGHAV MARG AGRA U P INDIA	282001 0003118	Amount for unclaimed and ui	75.00 23-SEP-2022
20	SUDHA		AGARWAL	RAVI	AGRAWAL	221 NEHRU NAGAR AGRA U P INDIA	282001 0017682	Amount for unclaimed and ui	150.00 23-SEP-2022
21	SUMAN		KUMARI	RAGHUNATH		12 DHOLPUR HOUSE M G ROAD AGRA U P INDIA	282001 0003188	Amount for unclaimed and ui	75.00 23-SEP-2022
22	SWADESH	KUMAR AGARWAL	TOLA		RAM	H37 HIGFLATS LANGREE KI CHUNGEE AGRA U P INDIA	282001 0017687	Amount for unclaimed and ui	75.00 23-SEP-2022
23	TEJ	SINGH KAIN	K		RAM	D 8 BASANT VIHAR KAMLA NAGAR AGRA U P INDIA	282001 0017687	Amount for unclaimed and ui	75.00 23-SEP-2022
24	VIJAY	KUMAR JAIN	SOBHAG	CHAND	JAIN	AGRA U P INDIA	282001 0003176	Amount for unclaimed and ui	75.00 23-SEP-2022
25	VINOD YOGESH	KUMAR AGARWAL SINGHAL	RAJ B	KISHORE S	AGARWAL SINGHAL	17/14 CHILLINT KI GHATIA AGRA U P INDIA	282001 0003205	Amount for unclaimed and ui	75.00 23-SEP-2022
26	ATUL AWADH	AGARWAL BEHARI	AWADH RAJA		RAM	C66 KAMLA NAGAR AGRA U P INDIA	282001 0017989	Amount for unclaimed and ui	150.00 23-SEP-2022
27	KHALEDA KULDEEP	AGARWAL	SALAR AWADH		AHMAD BEHARI	11/6 DR RANGEYA RAGHAV MARG AGRA U P INDIA	282001 0003116	Amount for unclaimed and ui	75.00 23-SEP-2022
28	SUDHIR		GOEL	PRAKASH	CHAND	5/65 MADIA KATRA CHANDI WALA BAGH AGRA U P INDIA	282001 0003170	Amount for unclaimed and ui	75.00 23-SEP-2022
29	SUSHIL		GUPTA	S	GUPTA	104 NORTH VIJAY NAGAR COLONY AGRA U P INDIA	282001 0003143	Amount for unclaimed and ui	75.00 23-SEP-2022
30	RAGHAV SHILPI	AGARWAL BANSAL	RAJEEV DWARKA	PRASAD	AGARWAL BANSAL	4/211A PRATHVI NATH SHAHGANJ AGRA U P INDIA	282001 0003090	Amount for unclaimed and ui	75.00 23-SEP-2022
31	YOGESH	KUMAR GARG	NANNO	MAL	GARG	9/93 POST OFFICE LANE MOTI KATRA AGRA U P INDIA	282001 0003099	Amount for unclaimed and ui	75.00 23-SEP-2022
32						11/6 DR RANGEYA RAGHAV MARG AGRA U P INDIA	282001 0003117	Amount for unclaimed and ui	75.00 23-SEP-2022
33						A150 KAMLA NAGAR AGRA U P INDIA	282001 0003152	Amount for unclaimed and ui	75.00 23-SEP-2022
34						33/10 SANJAY PLACE AGRA U P INDIA	282002 0012845	Amount for unclaimed and ui	75.00 23-SEP-2022
35						33/10 SANJAY PLACE AGRA U P INDIA	282002 0012847	Amount for unclaimed and ui	75.00 23-SEP-2022
36						42/317 BILOCHPURA LOHAMANDI AGRA INDIA	282002 IN30131320038164	Amount for unclaimed and ui	75.00 23-SEP-2022
37						33/10 SANJAY PLACE AGRA U P INDIA	282002 0012846	Amount for unclaimed and ui	75.00 23-SEP-2022
38						14\302 MADAN MOHAN GATE AGRA UP INDIA	282002 0014371	Amount for unclaimed and ui	75.00 23-SEP-2022
39						C/O CSINDUSTRIES 33 MOTI GANJ AGRA UP INDIA	282003 0014087	Amount for unclaimed and ui	75.00 23-SEP-2022
40						11/6 DR RANGEYE RAGHAV MARG AGRA INDIA	282004 IN30100610109690	Amount for unclaimed and ui	75.00 23-SEP-2022
41						F5 KAMLA NAGAR AGRA UP INDIA	282004 0014023	Amount for unclaimed and ui	75.00 23-SEP-2022
42						KE 63/6 KAVERI KUNJ KAMLA NAGAR AGRA UTTAR PRADESH INDIA	282005 IN30165310122006	Amount for unclaimed and ui	37.50 23-SEP-2022

SANJEEV DARSHAN		GUPTA SINGH	P BADAN	R	GUPTA SINGH	D18 FOUNDRY NAGAR AGRA UP 89 SHIVAJI NAGAR AGRA U P NO 9 BANK COLONY OPP SUBHASH PARK AGRA U P	INDIA	Uttar Pradesh	282006 0018896		Amount for unclaimed and u	225.00 23-SEP-2022
G	D	GUPTA	B	LGUPTA	SERVICE	LAKSHMI BHAWAN GALI GOPAL JI BAH BAH AGRA U P	INDIA	Uttar Pradesh	282010 0003146		Amount for unclaimed and u	75.00 23-SEP-2022
MANJU	RANI	JAIN	VINOD	KUMAR	JAIN	JULAH PURI BAH AGRA UTTAR PRADESH	INDIA	Uttar Pradesh	283104 0003137		Amount for unclaimed and u	75.00 23-SEP-2022
MANORAMA		GUPTA	SH	PRAMODKUMAR	GUPTA	GARHI CHHAKKI LAL IRADAT NAGAR AGRA UP	INDIA	Uttar Pradesh	283104 IN30020610718289		Amount for unclaimed and u	75.00 23-SEP-2022
BRIJ	RAJ	PRATAP	BRAHAM	NARAIN	GUPTA	GARHI CHHAKKI LAL IRADAT NAGAR AGRA UP	INDIA	Uttar Pradesh	283112 0015405		Amount for unclaimed and u	75.00 23-SEP-2022
BRIJ	RAJPRATAP	ARYA	BRAHAM	NARAIN	GUPTA	GARHI CHHAKKI LAL IRADAT NAGAR AGRA UP	INDIA	Uttar Pradesh	283112 0015487		Amount for unclaimed and u	75.00 23-SEP-2022
SHARAD	KUMARI	GUPTA	BRAHAM	NARAIN	GUPTA	GARHI CHHAKKI LAL IRADAT NAGAR AGRA UP	INDIA	Uttar Pradesh	283112 0015396		Amount for unclaimed and u	375.00 23-SEP-2022
UMA		AGRAWAL	PRAVEEN	KUMAR	AGRAWAL	C/O P K TRADERS 24 S N ROAD FIROZABAD	INDIA	Uttar Pradesh	283203 0003109		Amount for unclaimed and u	75.00 23-SEP-2022
SUNIL	KUMAR	AGARWAL	HARI	BABU	AGARWAL	107 KALIASH RESIDENCY NEAR GALLA MANDI JHANSI	INDIA	Uttar Pradesh	284001 IN30100610068284		Amount for unclaimed and u	75.00 23-SEP-2022
MADHURI		JAIN	MAHINDRA	KUMAR	JAIN	153 PARAWARAN GANDHI ROAD JHANSI U P	INDIA	Uttar Pradesh	284002 0012681		Amount for unclaimed and u	75.00 23-SEP-2022
PRABHA RAJENDRA	KUMAR	AGARWAL	RAM SHIVCHARAN	LAL	BABU AGARWAL	C/O GLOBAL AGENCY 300JHOKAN BAGH JHANSI U P	INDIA	Uttar Pradesh	284002 0003153		Amount for unclaimed and u	75.00 23-SEP-2022
						56 SUBHASH GANJ JHANSI U P	INDIA	Uttar Pradesh	284002 0013399		Amount for unclaimed and u	75.00 23-SEP-2022
ASHRAF		HASHMI	S		HASHMI	H NO 627 THOMPSON COMPOUND CIVIL LI JANSI U P	INDIA	Uttar Pradesh	284003 0010069		Amount for unclaimed and u	75.00 23-SEP-2022
SATYENDRA	KUMAR	SHARMA	SATYA	DEV	ARYA	42 BED NAGAR MOTH JHANSI UP	INDIA	Uttar Pradesh	284303 0015521		Amount for unclaimed and u	675.00 23-SEP-2022
DEVENDRA	KUMAR	JAIN	NIRMAL	KUMAR	JAIN	MAHAVEER MEDICAL STORES SAWARKAR CHOWK LALITPUR UP C/O ADARSH SAXENA 739	INDIA	Uttar Pradesh	284403 0001154		Amount for unclaimed and u	75.00 23-SEP-2022
ARUN RAJEEV	KUMAR	GUPTA SONI	ANAND JAY	RAM	GUPTA SONI	RAJENDRA NAGAR BANK COLONY OBRAI UP	INDIA	Uttar Pradesh	285001 0001207		Amount for unclaimed and u	75.00 23-SEP-2022
						MO KASHI NATH JALAUN	INDIA	Uttar Pradesh	285123 0001270		Amount for unclaimed and u	75.00 23-SEP-2022
RAJENDRA	KUMAR	SONI	SERVICE		SERVICE	S/O SARISHIV BHANSONI AZAD MARKET BAITH GANJ JALAUN UP	INDIA	Uttar Pradesh	285123 0001271		Amount for unclaimed and u	75.00 23-SEP-2022
ANNU		JAIN	MAHAVIR		JAIN	C/O RENU BALA JAIN HAKIM JI KI GALI ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009329		Amount for unclaimed and u	75.00 23-SEP-2022
ASHA	RANI	GUPTA	MADAN		LAL	B25 ASHOK VIHAR KARAM CHARI COLONEY ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009382		Amount for unclaimed and u	75.00 23-SEP-2022
ASHOK	KUMAR	JAIN	BHAGWAN	DASS	JAIN	C/O A K JAIN BHARU THANA ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009332		Amount for unclaimed and u	75.00 23-SEP-2022
BHAGWAN	SAHAY	GUPTA	MANOHAR		LAL	25 HOPE CIRCUS ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0010157		Amount for unclaimed and u	75.00 23-SEP-2022
BRIJ	MOHAN	GOYAL	NIRANJAN	LAL	GOYAL	DEEP INDUSTRIES MATOR ROAD NR RAILWAY STATION KHAIRTHAL ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009397		Amount for unclaimed and u	75.00 23-SEP-2022
DHARM	CHAND	AGRAWAL	SHRIRAM		AGRAWAL	SHRI BHAWAN OPP CENTRAL BANK CHURCH ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009306		Amount for unclaimed and u	75.00 23-SEP-2022
DHARMVIR		ARYA	TULSIDASS			176 LAJPAT NAGAR ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009327		Amount for unclaimed and u	75.00 23-SEP-2022
GEETA		DEVI	DAYA		SHANKER	C/O MAMAN CHAND RAMANAND PO TISARA ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0012512		Amount for unclaimed and u	150.00 23-SEP-2022
GOPI	CHAND	JAIN	SH	HIRDAY	RAMJAIN	H NO171/2 WARD NO 6 FIROJ PUR JHIRKA HARYANA INDIA	INDIA	Rajasthan	301001 1202060000247009		Amount for unclaimed and u	150.00 23-SEP-2022
GULAB		DEVI	SHIV	CHARAN	GUPTA	W/O SHIV CHARAN GUPTA P O UMRAIN ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0015999		Amount for unclaimed and u	150.00 23-SEP-2022
KOUSHAL	KISHOR	JAIN	H	L	MITTALSERVICE	C/O NEW BAND BOX MANNI KA BAR ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009377		Amount for unclaimed and u	75.00 23-SEP-2022
KUSUM		JAIN	SURESHKUMAR		JAIN	C/O SURESH KUMAR JAIN HAKIM JI KI G ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009328		Amount for unclaimed and u	75.00 23-SEP-2022
MAHESH		CHAND	RAM		SINGH	C/O RAM NIWAS VERMA HAZARI KA MOHEL ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009368		Amount for unclaimed and u	75.00 23-SEP-2022
MANJU		WADHWHA	RAJESH		WADHWHA	C/O RAJESH WADHWHA GUNJ KI GALI ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0020049		Amount for unclaimed and u	525.00 23-SEP-2022
MEENA		GUPTA	SHYAM	SUNDER	GUPTA	116 LAJPAT NAGAR ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0014557		Amount for unclaimed and u	75.00 23-SEP-2022

OM	PRAKASH	GUPTA	BADDANLAL		GUPTA	1/7 AGRAWALI VIHAR KALA KUWA HOUSING BOARD ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009304		Amount for unclaimed and ui	75.00 23-SEP-2022
PADAM	CHAND	AGRAWAL	S	D	AGRAWAL	NEELAM BOOK DEPOT MANNI KA BA ALWAR RAJASTHAN	INDIA	Rajasthan	301001 0009308		Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA		TYAGI	VINOD		KUMAR	TYAGI	INDIA	Rajasthan	301001 0009326		Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA		GUPTA	BASANT		KUMAR	GUPTA	INDIA	Rajasthan	301001 0009403		Amount for unclaimed and ui	75.00 23-SEP-2022
RAMANAND		YADAV	MOHAR		SINGH	YADAV	INDIA	Rajasthan	301001 0013290		Amount for unclaimed and ui	75.00 23-SEP-2022
REKHA		JAIN	DEVENDRA		KR	JAIN	INDIA	Rajasthan	301001 0010216		Amount for unclaimed and ui	75.00 23-SEP-2022
RENU	BALA	JAIN	R		C	JAIN	INDIA	Rajasthan	301001 0009334		Amount for unclaimed and ui	75.00 23-SEP-2022
SADHANA		SHAMRA	SERVICE		SERVICE		INDIA	Rajasthan	301001 0013288		Amount for unclaimed and ui	75.00 23-SEP-2022
SHAKUNTLLA		GUPTA	R		P	GUPTA	INDIA	Rajasthan	301001 0009294		Amount for unclaimed and ui	75.00 23-SEP-2022
SHARDA		YADAV	RAMANAND		YADAV		INDIA	Rajasthan	301001 0013291		Amount for unclaimed and ui	75.00 23-SEP-2022
SITA	RAM	GUPTA	GIRIRAJ		PRASAD		INDIA	Rajasthan	301001 0015519		Amount for unclaimed and ui	75.00 23-SEP-2022
SUNDAR		LAL	TULSI		DASS		INDIA	Rajasthan	301001 0009383		Amount for unclaimed and ui	150.00 23-SEP-2022
SUNIL	KUMAR	JAIN	VIJAY		KUMAR	JAIN	INDIA	Rajasthan	301001 0009333		Amount for unclaimed and ui	75.00 23-SEP-2022
VUJAY	KUMAR	JAIN	RAMCHAND		JAIN		INDIA	Rajasthan	301001 0009330		Amount for unclaimed and ui	75.00 23-SEP-2022
VINEET		AHUJA	R		L	AHUJA	INDIA	Rajasthan	301001 0001710		Amount for unclaimed and ui	75.00 23-SEP-2022
VINEET		KUMAR	REGU		NANDAN	LAL	INDIA	Rajasthan	301001 0001711		Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD	KUMAR	GUPTA	SHREERAM		GUPTA		INDIA	Rajasthan	301001 0009295		Amount for unclaimed and ui	75.00 23-SEP-2022
RITU		AGARWAL	B		K	AGGARWAL	INDIA	Rajasthan	301019 0015887		Amount for unclaimed and ui	75.00 23-SEP-2022
VIKRAM		SINGH	M		S	RAWAT	INDIA	Rajasthan	301019 0013271		Amount for unclaimed and ui	150.00 23-SEP-2022
ASHOK		KUMAR	RAM		AVTAR		INDIA	Rajasthan	301025 0010430		Amount for unclaimed and ui	150.00 23-SEP-2022
OM	PRAKASH	GOYAL	NIRANJAN		LAL	GOYAL	INDIA	Rajasthan	301401 0009399		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	KUMAR	GOYAL	UMA		SHANKAR	GOYAL	INDIA	Rajasthan	301404 0009398		Amount for unclaimed and ui	75.00 23-SEP-2022
PURSHOTAM		AGRAWAL	DWARIKA		PRASAD		INDIA	Rajasthan	302000 0014650		Amount for unclaimed and ui	375.00 23-SEP-2022
ANIL	KUMAR	CHOUHDARY	BAROON		SINGH	JJ	INDIA	Rajasthan	302001 0010087		Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		JHALANI	D		P	JHALANI	INDIA	Rajasthan	302001 0001029		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	GOYAL	MURLI			DHAR	INDIA	Rajasthan	302001 0006006		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOK	KUMAR	GODIKA	MANAK		CHAND	GODIKA	INDIA	Rajasthan	302001 0010122		Amount for unclaimed and ui	75.00 23-SEP-2022
BIMAL	SINGH	DAGA	HARI		SINGH	DAGA	INDIA	Rajasthan	302001 0005965		Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRAKANTA		KHANDELWAL	HARI		SHANKER	KHANDELWAL	INDIA	Rajasthan	302001 0006051		Amount for unclaimed and ui	75.00 23-SEP-2022
DWARKA	PRASAD	JHALANI	SHYAM		LAL	JHALANI	INDIA	Rajasthan	302001 0001030		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Status	Applicant Date	
1	GOVIND	PRASAD GUPTA RADHEY SHYAM AGRAWAL				INDIA	Rajasthan		302001 0005967	Amount for unclaimed and ui	75.00 23-SEP-2022
2	JASWANT	SINGH BAGGA S RAMSINGH BAGGA				INDIA	Rajasthan		302001 0010108	Amount for unclaimed and ui	75.00 23-SEP-2022
3	JIWAN	RAM KHANDLWAL BUHRI LAL MAHAJAN				INDIA	Rajasthan		302001 0012635	Amount for unclaimed and ui	75.00 23-SEP-2022
4	JUGAL	KISHORE SINGH KISHAN SINGH				INDIA	Rajasthan		302001 0010135	Amount for unclaimed and ui	75.00 23-SEP-2022
5	KAMALA	PAREEK RAM GOPAL				INDIA	Rajasthan		302001 0013436	Amount for unclaimed and ui	75.00 23-SEP-2022
6	MAINA	DEVI PATNI DILIP KUMAR PATNI				INDIA	Rajasthan		302001 0005950	Amount for unclaimed and ui	75.00 23-SEP-2022
7	MEENA	THOLIA KISHOR KUMAR THOLIA				INDIA	Rajasthan		302001 0010199	Amount for unclaimed and ui	75.00 23-SEP-2022
8	MOHAN	LAL GUPTA BANWARI LAL GUPTA				INDIA	Rajasthan		302001 0005959	Amount for unclaimed and ui	75.00 23-SEP-2022
9	MOHD	SADIQ KHAN M AREHMAN KHAN				INDIA	Rajasthan		302001 0010171	Amount for unclaimed and ui	75.00 23-SEP-2022
10	NARENDRA	KUMAR JAIN MAHENDRA KUMAR JAIN				INDIA	Rajasthan		302001 0005953	Amount for unclaimed and ui	75.00 23-SEP-2022
11	PRAMOD	JINDAL KUNJ BIHARI				INDIA	Rajasthan		302001 0006007	Amount for unclaimed and ui	75.00 23-SEP-2022
12	PREM	CHAND TAK LAXMI NARAIN TAK				INDIA	Rajasthan		302001 0005998	Amount for unclaimed and ui	75.00 23-SEP-2022
13	R	K MAMODIYA KUNJ BEHARI LAL				INDIA	Rajasthan		302001 0010104	Amount for unclaimed and ui	75.00 23-SEP-2022
14	RAJENDRA	KUMAR SHAH KAPOOR CHAND SHAH				INDIA	Rajasthan		302001 0001005	Amount for unclaimed and ui	75.00 23-SEP-2022
15	RAJESH	KUMAR SHARMA SITA RAM SHARMA				INDIA	Rajasthan		302001 0010133	Amount for unclaimed and ui	75.00 23-SEP-2022
16	RAM	GOPAL PAREEK KANHAIYA LAL				INDIA	Rajasthan		302001 0013437	Amount for unclaimed and ui	75.00 23-SEP-2022
17	ROOP	CHAND JAIN GHISALAL JAIN				INDIA	Rajasthan		302001 0013408	Amount for unclaimed and ui	75.00 23-SEP-2022
18	SAROJ	PALIWAL C K PALIWAL				INDIA	Rajasthan		302001 0010090	Amount for unclaimed and ui	75.00 23-SEP-2022
19	SAVITRI	DEVI AGARWAL BAJRANG LAL AGARWAL				INDIA	Rajasthan		302001 0010212	Amount for unclaimed and ui	75.00 23-SEP-2022
20	SUNIL	KUMAR DHARWAL GANESH PRASAD DHARWAL				INDIA	Rajasthan		302001 0005949	Amount for unclaimed and ui	75.00 23-SEP-2022
21	SUNIL	KHANDLWAL ANIL KHANDLWAL				INDIA	Rajasthan		302001 0010085	Amount for unclaimed and ui	75.00 23-SEP-2022
22	SUNIL	DHAMANIA SHRI PREMCHAND DHAMANIA				INDIA	Rajasthan		302001 0010143	Amount for unclaimed and ui	75.00 23-SEP-2022
23	USHA	JHALANI OM PRAKASH JHALANI				INDIA	Rajasthan		302001 0005991	Amount for unclaimed and ui	75.00 23-SEP-2022
24	VIJAY	KUMAR KATARA FATHEH LAL KATARA				INDIA	Rajasthan		302001 0005948	Amount for unclaimed and ui	75.00 23-SEP-2022
25	VINOD	KUMAR BANSAL SHANKAR LAL BANSAL				INDIA	Rajasthan		302001 0010139	Amount for unclaimed and ui	75.00 23-SEP-2022
26	MAMTA	DEVI CHOUDHARY BHAGWATE PRASAD CHOUDHARY				INDIA	Rajasthan		302003 0005971	Amount for unclaimed and ui	75.00 23-SEP-2022
27	SAVITRI	DAVI VIJAY RAM BABU VIJAY				INDIA	Rajasthan		302003 0005981	Amount for unclaimed and ui	75.00 23-SEP-2022
28	VIJAY	KUMAR JAIN NANAK CHAND JAIN				INDIA	Rajasthan		302003 0010107	Amount for unclaimed and ui	75.00 23-SEP-2022

						F 2 DOCTOR S ENCLAVE GANGWAL PARK JAIPUR RAJASTHAN	INDIA	Rajasthan	302004 0010257		Amount for unclaimed and ui	75.00 23-SEP-2022
NEELAM		BAPNA	A	SBAPN	SERVICE							
NISHA		GUPTA	M	K	GUPTA	7 GH 3 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	302004 0013460		Amount for unclaimed and ui	75.00 23-SEP-2022
PREETI		SHARMA	SERVICE		SERVICE	DEEP SHIKHA 34 VIJAY PATH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	302004 0006012		Amount for unclaimed and ui	75.00 23-SEP-2022
NORTI		DEVI	OM		PRAKASH	GENDI LAL OM PRAKASH S2 CHAND BHAWAN KABIR MARG BANI PARK JAIPUR RAJASTHAN	INDIA	Rajasthan	302006 0006053		Amount for unclaimed and ui	75.00 23-SEP-2022
OM TARUN	PRAKASH	GUPTA VASHISTHA	GENDI MADAN	LAL LAL	GUPTA SHARMA	GENDI LAL OM PRAKASH S2 CHAND BHAWAN KABIR MARG BANI PARK JAIPUR RAJASTHAN	INDIA INDIA	Rajasthan Rajasthan	302006 0006054 302006 IN30270020249715		Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
BEERENDRA		KUMAR	PARSOTAM		GOYAL	6DOCTORS COLONY EXT NEAR TAGORE NAGAR P O HEERA PURA AIMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	302011 0010209		Amount for unclaimed and ui	75.00 23-SEP-2022
SANDEEP		GUPTA	RAJENDRA	KR	GUPTA	47 SAHKAR NAGAR JHOTWARA JAIPUR RAJ	INDIA	Rajasthan	302012 0015459		Amount for unclaimed and ui	75.00 23-SEP-2022
SANDEEP		GUPTA	RAJENDER		BAID	47 SAHKAR NAGAR JHOTWARA JAIPUR RAJASTHAN	INDIA	Rajasthan	302012 0016301		Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP	KUMAR	GUPTA	GENDI	LAL	GUPTA	SHIV SHANKER PASHUAHAR UDYOG F772B V K I A ROAD NO 6 JAIPUR RAJASTHAN	INDIA	Rajasthan	302013 0006052		Amount for unclaimed and ui	75.00 23-SEP-2022
SABHAPATI		SINGH	TEJ	BAHADUR	SINGH	G 717 ROAD NO 9F3 V K T AREA JAIPUR RAJASTHAN	INDIA	Rajasthan	302013 0010140		Amount for unclaimed and ui	75.00 23-SEP-2022
SARLA		GUPTA	D	CGUPTAHOUSEHOL	HOUSEHOLD	PLOT NO 5 B/H NAVJEEVAN HOSPITAL KADIA PLACE ROAD MURLI PURA SCHEME SIKAR ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	302013 0010129		Amount for unclaimed and ui	75.00 23-SEP-2022
MADHU		JAIN	ASHOK		JAINHOUSEHOLD	C 23 MAHESH NAGAR ASSI FEET ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	302015 0010263		Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHILA		GODIKA	MAHAVEER	KUMAR	GODIKA	E293 LAL KOTHI SCHEME JAIPUR RAJASTHAN	INDIA	Rajasthan	302015 0010220		Amount for unclaimed and ui	75.00 23-SEP-2022
JAMNA		DEVI	KISHAN	DAS	PATWARI	A108 SUBHASH NAGAR SHOPPING CENTER JAIPUR RAJASTHAN	INDIA	Rajasthan	302016 0001013		Amount for unclaimed and ui	75.00 23-SEP-2022
RASHMI		RATHI	SATYA	NARAIN	RATHI	D 57A MADHO SINGH ROAD BANI PRK JAIPUR RAJASTHAN	INDIA	Rajasthan	302016 0005951		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHA		GUPTA	SURESH		GUPTA	PLOT N 420 SHANTI NAGAR GOPAL PURA BYE PASS DURGAPURA JAIPUR RAJASTHAN	INDIA	Rajasthan	302018 0010196		Amount for unclaimed and ui	75.00 23-SEP-2022
GOPAL	NARAIN	GUPTA	D	C	GUPTA	A15 ADRASH BASTI NEAR BABU LAL DAL MILL TANK PHATAK JAIPUR	INDIA	Rajasthan	302018 0014503		Amount for unclaimed and ui	75.00 23-SEP-2022
KALYAN	MAL	SHARMA	G	R	SHARMASERVICE	263HIMMAT NAGAR TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	302018 0001060		Amount for unclaimed and ui	75.00 23-SEP-2022
PRABHUNARAIN		SHARMA	UPENDRA	LAL	SHARMA	C/O S8 PRATAPNAGAR NR GLASS FACTORY TONK ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	302018 0010221		Amount for unclaimed and ui	75.00 23-SEP-2022
ANJU		SAXENA	MR	RK	SAXENA	5 MAHESH COLONY FIRST NEAR SBBJ JAGATPURA JAIPUR RAJASTHAN INDIA	INDIA	Rajasthan	302025 1201060500388271		Amount for unclaimed and ui	37.50 23-SEP-2022
SHASHI		GARG	MOTHU	RAM	GOYAL	28/91 CHITRAKOOT VAISHALI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	Rajasthan	302201 1203320000587168		Amount for unclaimed and ui	75.00 23-SEP-2022
KISHORE	KUMAR	SINGHAL	SHIV		CHARANLAL	C/O AMBER GAS SERVICE AMBER JAIPUR RAJASTHAN	INDIA	Rajasthan	303101 0001040		Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	NARAYAN	SAINI	BUDDHA	RAM	SAINI	NEEMDALA KI DANI PILI KI TALAI AMER JAIPUR RAJASTHAN	INDIA	Rajasthan	303101 0001046		Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHAN	KUMAR	SHARMA	SUWA	LAL	SHARMA	VILLAGE RAJPURA POST BIDARA VIA SHAHPURA JAIPUR RAJASTHAN	INDIA	Rajasthan	303103 0001083		Amount for unclaimed and ui	75.00 23-SEP-2022
SATYA	NARAYAN	AGARWAL	RAMDEO			ACCTT SAMBHAR SALTS LTD SAMBHAR LAK	INDIA	Rajasthan	303604 0010203		Amount for unclaimed and ui	75.00 23-SEP-2022
GAYATRI	DEVI	AGARWAL	C	M	AGARWAL	BHAGWATI MEDICAL STORE RAWLA CHOWK CHOMU RAJASTHAN	INDIA	Rajasthan	303702 0010183		Amount for unclaimed and ui	75.00 23-SEP-2022
KAVITA		BARI	O	P	BARI	C/O BARI BHAWAN LAXMI NATH CHOWK CHOMU RAJASTHAN	INDIA	Rajasthan	303702 0001010		Amount for unclaimed and ui	75.00 23-SEP-2022

RAJESH	KUMAR	BARI	O	P	BARI	C/O BARI BHAWAN LAXMI NATH CHOWK CHOMU RAJASTHAN BHAGWATI MEDICAL STORE	INDIA	Rajasthan	303702 0001011	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		AGARWAL	C	M	AGARWAL	RAWLA CHOWK CHOMU RAJASTHAN	INDIA	Rajasthan	303702 0010184	Amount for unclaimed and ui	75.00 23-SEP-2022
ANANDI	DEVI	AGARWAL	RAMRAKH		AGARWAL	1326 GHAS KATLA NAYA BAZAR AJMER RAJASTHAN	INDIA	Rajasthan	305001 0013458	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	CHANDRA	SHARMA	HAR	NATH	SHARMA	C53 RIICO RESIDENTIAL COLONY MUKHUPURA AJMER RAJASTHAN	INDIA	Rajasthan	305001 1201770100841908	Amount for unclaimed and ui	75.00 23-SEP-2022
KANTA	DEVI	SAMDARIA	INDER	CHAND	SAMDARIA	C/O MAN MOHAN RAI SANKHLA 10 SANKHLA STREEET BEAWAR BEAWAR RAJASTHAN	INDIA	Rajasthan	305901 0010202	Amount for unclaimed and ui	75.00 23-SEP-2022
GOUTAM		MARLECHA	MOHAN		LAL	MARLECHA TEXTILES JAIN MARKET PALI MARWAR RAJASTHAN	INDIA	Rajasthan	306401 0015413	Amount for unclaimed and ui	75.00 23-SEP-2022
PADAMCHAND		JAIN	SURAJ	KARAN	JAIN	PALI URBAN COOP BANK LTD CITY BRANCH GHEE KA ZANDU PALI RAJASTHAN	INDIA	Rajasthan	306401 0001044	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNIL		KANWER	RAJESH		KUMAR	C/O RAJESH KUMAR 322 INDIRA COLONY PALI MARWAR	INDIA	Rajasthan	306401 0001045	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHIL	KUMAR	LUNAWAT	MADAN		LAL	42 DEN DO KA BAS PALI MARWAR RAJASTHAN	INDIA	Rajasthan	306401 0014784	Amount for unclaimed and ui	150.00 23-SEP-2022
VINAYAK	CHANDRA	BOHRA	DEENDAYALI		BOHRA	STATE BANK OF BIKANER & JAIPUR POST SHEOGANJ SIROHI DIST RAJASTHAN	INDIA	Rajasthan	307027 0003642	Amount for unclaimed and ui	75.00 23-SEP-2022
KAILASH	CHANDRA	TAMBOLI	SH	MOHANLAL	TAMBOLI	GANESH CHOWK COURT ROAD BHILWARA RAJASTHAN india	INDIA	Rajasthan	311001 1301760000697542	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHENDRA	KUMAR	SHARMA	PRABHU	DAYAL	SHARMA	B 319 SUBHASH NAGAR BHILWARA RAJASTHAN	INDIA	Rajasthan	311001 0010251	Amount for unclaimed and ui	75.00 23-SEP-2022
VIMLA	DEVI	BILA	KANAK	MAL	KOGTA	H NO 31 527 SHASTRINAGAR MENSASAKTA YARD SA NO 33 BHILWARA RAJASTHAN INDIA	INDIA	Rajasthan	311001 1202300001041048	Amount for unclaimed and ui	75.00 23-SEP-2022
NAYNA		YADAV	ASHOK	KUMAR	YADAV	C/O B A K G BANK V P O MOKHUNDA VIA KOSHITHAL BHILWARA RAJASTHAN	INDIA	Rajasthan	311805 0012656	Amount for unclaimed and ui	75.00 23-SEP-2022
DALCHAND		TELI	LALU	JI	TELI	MODI RUBBER LIMITED N H 8 BHUWANA UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0010204	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMNA		SHARMA	YOGESH		SHARMA	MODI RUBBER LIMITED N H 8 BHUWANA UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0010228	Amount for unclaimed and ui	75.00 23-SEP-2022
MOHAMMAD		RASHID	MUKHTIYAR		AHMED	C/O R L GOYAL K 79 BHOPALPURA UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0090134	Amount for unclaimed and ui	375.00 23-SEP-2022
PRATIBHA		SAMAR	VIPIN		SAMAR	31POLOGROUND UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0090143	Amount for unclaimed and ui	900.00 23-SEP-2022
PREMCHAND		KALAL	NATHUJI		KALAL	50 JANTA MARG INSIDE SURAJ POLE UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0090095	Amount for unclaimed and ui	375.00 23-SEP-2022
SAJJAD	HUSSAIN	GURAWALA	MOMAHAD		HUSSAIN	GURAWALA 38 SURANA STREET MALDAS STREET UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0090136	Amount for unclaimed and ui	300.00 23-SEP-2022
SURESH	CHANDAR	BABEL	CHOUTH	MAL	BABEL	406 BHUPAL PURA NEAR MAHARASTRA BHAWAN UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0001001	Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		JAIN	SHANTI	LAL	DAWARA	5TH KUMHAR WADA BACKSIDE PANCHAYATI UDAIPUR RAJASTHAN	INDIA	Rajasthan	313001 0010165	Amount for unclaimed and ui	75.00 23-SEP-2022
KARAN	SINGH	PORWAL	MITHALAL		PORWAL	C/O KAILASH TRADING COMPANY 19 JAIN BORDING DHAN MANDI UDAIPUR RAJASTHAN	INDIA	Rajasthan	313003 0001062	Amount for unclaimed and ui	75.00 23-SEP-2022
PARVATI	PRASHAD	AMETA	CHOONNI	LAL	AMETA	21 KAILASH MARG MEHTOKA TIMBA UDAIPUR RAJASTHAN	INDIA	Rajasthan	313003 0013427	Amount for unclaimed and ui	75.00 23-SEP-2022
NARAYAN	LAL	KABRA	RAM	GOPAL	KABRA	POST KURAJ DISTT RAJSAMAND RAJASTHAN	INDIA	Rajasthan	313328 0012657	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KUMARI	GUPTA	RADHEY	SHYAM	GUPTA	C/O MANGAL BHAWAN NEW COLONY S ROAD BAYANA RAJASTHAN	INDIA	Rajasthan	321401 0001053	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIS		FATIMA	AHTSHAM	UDDIN	QURESHY	C/O A U QURESHY Q NO 145 B M GVAGE RAILWAY COLONY SAWAI MADHOPUR	INDIA	Rajasthan	322001 0010206	Amount for unclaimed and ui	75.00 23-SEP-2022
HANUMAN	SAHAI	VERMA	GOPI	RAM	SERVICE	C/O ACCOUNTS OFFICER RSEB KHERDA SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	322001 0001018	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Mobile No.	Bank Name	Branch Name	Account No.	Account Type	Balance	Statement Date
1	SURENDRA	KUMAR	GUPTA	BAU	NATH	GUPTA	41 JAWAHAR NAGAR GULAB BARI SAWAI MADHOPUR	INDIA	Rajasthan	322001 0013441					Amount for unclaimed and unpaid	225.00	23-SEP-2022
2	GURKIRPAL		SINGH	BAHADUR		SINGH	DASHMESH DAIRY BUS STAND SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	322021 0013446					Amount for unclaimed and unpaid	75.00	23-SEP-2022
3	VISHWAS		JAIN	DR	SHIKHARCHAND	JAIN	MANIHARI PARA SAWAI MADHOPUR SAWAI MADHOPUR HARIOM FERTILIZER POST SAPOTRA SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	322021 IN30088813878225					Amount for unclaimed and unpaid	75.00	23-SEP-2022
4	BANWARILAL		GUPTA	GHANSYAM		GUPTA	J 5 HEAVY WATER COLONY RAWAT BHATA KOTA TYPE II 25 J ANU KIRAN COLONY POST RAWATBHATA BHABHA NAGAR KOTA RAJASTHAN	INDIA	Rajasthan	322218 0001067					Amount for unclaimed and unpaid	75.00	23-SEP-2022
5	VEENA		ARORA	YASHPAL		ARORA	J 5 HEAVY WATER COLONY RAWAT BHATA KOTA TYPE II 25 J ANU KIRAN COLONY POST RAWATBHATA BHABHA NAGAR KOTA RAJASTHAN	INDIA	Rajasthan	323305 00013404					Amount for unclaimed and unpaid	75.00	23-SEP-2022
6	KRISHAN	PAL	SHARMA	LATE	SHRIMOOLCHAND	SHARMA	JINDAL OIL MILL DEI BUNDI RAJASTHAN	INDIA	Rajasthan	323307 00012636					Amount for unclaimed and unpaid	75.00	23-SEP-2022
7	SHIV	CHARAN	GAUTAM	BRJU	MOHAN	GAUTAM	B L GOCHER 7C34 MAHAVEER NAGAR III KOTA RAJASTHAN	INDIA	Rajasthan	323802 0001020					Amount for unclaimed and unpaid	75.00	23-SEP-2022
8	MANJU USHA		GOCHER SEKSARIA	BAJRANG A	KSEKASRI	GOCHER SEKSARIA	5A14 VIGYAN NAGAR KOTA BEHIND JAIN TEMPLE MITTAL SADAN CHHAWANI KOTA AGRAWAL ENTERPRISES 184 SHOPPING CENTRE KOTA RAJASTHANA	INDIA	Rajasthan	324005 0010158					Amount for unclaimed and unpaid	75.00	23-SEP-2022
9	SOHAN		JAIN	BHANWERLAL		JAIN	5A14 VIGYAN NAGAR KOTA BEHIND JAIN TEMPLE MITTAL SADAN CHHAWANI KOTA AGRAWAL ENTERPRISES 184 SHOPPING CENTRE KOTA RAJASTHANA	INDIA	Rajasthan	324005 0012651					Amount for unclaimed and unpaid	75.00	23-SEP-2022
10	SURESH		AGRAWAL	R	L	AGRAWAL	AGRAWAL ENTERPRISES 184 SHOPPING CENTRE KOTA RAJASTHANA	INDIA	Rajasthan	324007 0001024					Amount for unclaimed and unpaid	75.00	23-SEP-2022
11	RAM	GOPAL	GUPTA	RAM	LAL	GUPTA	BANK OF RAJASTHAN ANTAH DISTT BARAN RAJASTHAN C/O G R MEENA CENTRAL BANK OF INDIA ATRU BARAN	INDIA	Rajasthan	324007 0010109					Amount for unclaimed and unpaid	75.00	23-SEP-2022
12	CHAGAN	LAL	MEENA	PANNA	RAM	MEENA	BANK OF RAJASTHAN ANTAH DISTT BARAN RAJASTHAN C/O G R MEENA CENTRAL BANK OF INDIA ATRU BARAN	INDIA	Rajasthan	325202 0013421					Amount for unclaimed and unpaid	75.00	23-SEP-2022
13	HEMANT	KUMAR	JAIN	DHARAM	CHAND	JAIN	RAJASTHAN SONEWALI SETHANI KA MAKAN JHALRAPATAN JHALAWAR RAJASTHAN	INDIA	Rajasthan	325218 0001028					Amount for unclaimed and unpaid	75.00	23-SEP-2022
14	KANAK		JAIN	VINOD	KUMAR	JAIN	CENTRAL BANK OF INDIA JHALRAPATAN JHALAWAR RAJASTHAN	INDIA	Rajasthan	326023 0013431					Amount for unclaimed and unpaid	75.00	23-SEP-2022
15	SHIKHA		AGARWAL	SUSHIL	KUMAR	AGARWAL	BAGH BHAWA SAHIB KA BARA PO DHOLPUR	INDIA	Rajasthan	326023 0010080					Amount for unclaimed and unpaid	75.00	23-SEP-2022
16	GHAN		SHYAM	MALI	RAM	SAHARAN	S/O MALIRAM SHHARAM C/O MALJI KA KA CHURU RAJASTHAN KAMAL PAN PALACE KALUBAS P O SRIDUNGARGARH CHURU RAJASTHAN	INDIA	Rajasthan	328001 0012838					Amount for unclaimed and unpaid	75.00	23-SEP-2022
17	PAWAN	KUMAR	BIHANI	MANGI	LAL	BIHANI	BANK OF RAJASTHAN CHURU RAJASTHAN	INDIA	Rajasthan	331001 0013416					Amount for unclaimed and unpaid	75.00	23-SEP-2022
18	RAJENDRA		BALA	AWARDAN		HOUSEHOLD	BANK OF RAJASTHAN CHURU RAJASTHAN	INDIA	Rajasthan	331001 0010170					Amount for unclaimed and unpaid	75.00	23-SEP-2022
19	HAZI	ALISHER	QURESHI	S	BHURE	KHANQURESHI	NEAR BIG JAMA MASJID PO SADULPUR DIST CHURY	INDIA	Rajasthan	331001 0013439					Amount for unclaimed and unpaid	75.00	23-SEP-2022
20	YOGENDER	KUMAR	AGARWAL	GUGAN	RAM	AGARWAL	GUGAN RAM TILOK CHAND MAIN MARKET PO SADUL PUR	INDIA	Rajasthan	331023 0013415					Amount for unclaimed and unpaid	75.00	23-SEP-2022
21	OM	PRAKASH	SONI	BHAWAR	LAL	SONI	RD NO2 NR LILIYA KUWA POSTSARDARSHAHR DISTCHURU C/O SUGAN CHAND PODDAR NAYA BAZAR PO SUJANGARH CHURU RAJASTHAN	INDIA	Rajasthan	331023 0012631					Amount for unclaimed and unpaid	75.00	23-SEP-2022
22	PAWAN	DID	WANIYA	SATYA	NARAYAN	DIDWANIYA	C/O SHREE RAM ICE FACTORY POST SUJA CHURU RAJASTHAN SOHAN LAL DILIP KUMAR PAREEK NEAR KALOO BASS SRIGANGANAGAR	INDIA	Rajasthan	331403 0012955					Amount for unclaimed and unpaid	75.00	23-SEP-2022
23	SUMER	MAL	YADAV	RANGLAL			C/O SHREE RAM ICE FACTORY POST SUJA CHURU RAJASTHAN SOHAN LAL DILIP KUMAR PAREEK NEAR KALOO BASS SRIGANGANAGAR	INDIA	Rajasthan	331507 0012648					Amount for unclaimed and unpaid	75.00	23-SEP-2022
24	MADAN		LAL	RAWAT		RAM	SRIGANGANAGAR	INDIA	Rajasthan	331507 0013459					Amount for unclaimed and unpaid	75.00	23-SEP-2022
25	NATH	MAL	GANDHI	LAXMI	NARAYAN	GANDHI	C/O SINDHI COLONY NEAR SINDHI MANDIR PO SRIDUNGARGARH CHURU RAJASTHAN	INDIA	Rajasthan	331801 0012889					Amount for unclaimed and unpaid	75.00	23-SEP-2022
26	PINKI		CHOPADAR	ANWAR	ALI	CHOPADAR	ROOPAM EMPORIUM SRI DUNGAR GARH CHURU RAJASTHAN	INDIA	Rajasthan	331803 0013403					Amount for unclaimed and unpaid	75.00	23-SEP-2022
27	DEEP	CHAND	SHARMA	VED	PRAKASH	SHARMA	C/O SAMPATI TEXTILES JATIYA BAZAR QURESHI ROAD SIKAR PO SIKAR RAJASTHAN	INDIA	Rajasthan	331803 0013402					Amount for unclaimed and unpaid	75.00	23-SEP-2022
28	LAXMI	KANT	SHARMA	VED	PRAKASH	SHAMRA	C/O SAMPATI TEXTILES JATIYA BAZAR QURESHI ROAD PO SIKAR RAJASTHAN	INDIA	Rajasthan	332001 0012643					Amount for unclaimed and unpaid	75.00	23-SEP-2022
29							C/O SAMPATI TEXTILES JATIYA BAZAR QURESHI ROAD PO SIKAR RAJASTHAN	INDIA	Rajasthan	332001 0012642					Amount for unclaimed and unpaid	75.00	23-SEP-2022

SUDHA		TIWARI	SHYAM	SUNDER	TIWARI	C/O SS TIWARI SITLA ROAD BALAJI CHOWK PO SIKAR SIKAR RAJASTHAN	INDIA	Rajasthan	332001 0016217	Amount for unclaimed and ui	525.00 23-SEP-2022
OM	PRAKASH	SAWA	NATHU		LAL	V P NANGAL NATHUSAR VIA MUNDRU SIKAR RAJASTHAN	INDIA	Rajasthan	332712 0010156	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSPENDRA	SINGH	RAJPUT	JATAN		SINGH	C/O JATAN SINGH DO MANDRELLA JHUNJHUNU	INDIA	Rajasthan	333025 0001072	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA PAWAN	K	SARAF GOYAL	MURLIDHAR PREM		NARAIN	C/O MURLI DHAR SARAF PO SURAJ GARH JHUNJHUNU RAJASTHAN V & P TIBA BASAJ JHUNJHUNU	INDIA INDIA	Rajasthan Rajasthan	333029 0012632 333036 0009300	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
VISHNU		DIXIT	DEEN	DAYALU	DIXIT	SUDHA DIXIT B21 IIA KHETRI NAGAR JHUNJHUNU RAJASTHAN GANESH BHAWAN NEAR RATAN SAGAR WELL BIKANER	INDIA	Rajasthan	333504 0006016	Amount for unclaimed and ui	75.00 23-SEP-2022
LAKHAN	LAL	CHADHA	JAGAN	NATH	CHADHA	RAJASTHAN	INDIA	Rajasthan	334001 0012878	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOHARI	DEVI	KHATRI	PREM	CHAND	KHATRI	NEAR CHANDAN SAGAR WELL K E M ROAD BIKANER RAJASTHAN SHREE SHYAM MEDICAL & GEN STORE J N VYAS COLONY BIKANER RAJASTHAN	INDIA	Rajasthan	334001 0012879	Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH	KUMAR	AGRAWAL	SATAYNARAIN		AGARWAL		INDIA	Rajasthan	334001 0013409	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	KUMAR	MODI	SITA	RAM	MODI	NEAR CHANDAN SAGAR WELL K E M ROAD BIKANER RAJASTHAN HOUSE NO2 HOSPITAL ROAD PO PAWAN PURI BIKANER	INDIA	Rajasthan	334001 0003608	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMA	KANT	DADHICH	KAN	SINGH	DADHICH	RAJASTHAN INDIA	INDIA	Rajasthan	334003 1601010000186671	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA		PRAKASH	RAJ		KUMAR	AKHIL BARTIYA COTTON CORPORATION 32 OLD DHAN DHAN MANDI SRIGANGANAGAR RAJASTHAN	INDIA	Rajasthan	335001 0010267	Amount for unclaimed and ui	75.00 23-SEP-2022
SATYA		NARAYAN	MANGI		LAL	AKHIL BHARATIYA COTTON COMPANY 32 OLDDHAN MANDI P SRIGANGANAGAR RAJASTHAN	INDIA	Rajasthan	335001 0010270	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVILAL		POONIA	GOPI	CHAND	POONA	GOVT SE SEC SCHOOL V P O MIRZA WALA GANGANAGAR	INDIA	Rajasthan	335038 0013405	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	SINGH	SAHU	PATRAM		SAHU	VPO MIRZEWAL DISTT SRIGANGANAGAR	INDIA	Rajasthan	335038 IN30088814509389	Amount for unclaimed and ui	75.00 23-SEP-2022
LEELA		DEVI	SATYA		NARAYAN	SOMANI & COMPANY P SRI KARANPUR SRIGANGANAGAR	INDIA	Rajasthan	335073 0010268	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		KUMAR	RAM		PRAKASH	SRI LAL NATHMAL P SRI GANGANAGAR SRIGANGANAGAR	INDIA	Rajasthan	335073 0010266	Amount for unclaimed and ui	75.00 23-SEP-2022
SITA		DEVI	RAM		AVTAR	SRI LAL NATHMAL P SRI KARANPUR SRIGANGANAGAR	INDIA	Rajasthan	335073 0010269	Amount for unclaimed and ui	75.00 23-SEP-2022
BIRMA		DEVI	PAWAN		KUMAR	MANOJ GENRAL STORE MURTI CHOWK TEHSIL BHADRA HANUMANGARH	INDIA	Rajasthan	335501 0013130	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU		KANDOI	RISHI		KUMAR	KANDOI BROS 29 DHAN MANDI TOWN HANUMANGARH	INDIA	Rajasthan	335513 0013417	Amount for unclaimed and ui	75.00 23-SEP-2022
MANAK	CHAND	JAIN	PUNAM	CHAND	JAIN	M/S KAMAL MEDICAL STORE PO NOHAR NOHAR RAJASTHAN	INDIA	Rajasthan	335523 0010239	Amount for unclaimed and ui	75.00 23-SEP-2022
YASODA		MAHESHWARI	HARI	KISHAN	MAHEWSHWARI	KUNDAN LAL SINGH NIMBI JODHARN NAGOUR RAJASTHAN GANDHI CHOWK V&PO:MARWAR MUNDWA NAGAU DIST	INDIA	Rajasthan	341008 0018154	Amount for unclaimed and ui	150.00 23-SEP-2022
SUKHRAM		MUNDEL	PRABHURAM		CHAUDHARY	RAJASTHAN	INDIA	Rajasthan	341026 0015017	Amount for unclaimed and ui	225.00 23-SEP-2022
HARI	KISHAN	MAHESHWARI	KUNDAN	LAL	SINGH	KUNDAN LAL SINGH PONIMBI NAGAU JODHAN RAJASTHAN	INDIA	Rajasthan	341316 0016899	Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN	KUMAR	KANKANI	BHIV	RAJ	KANKANI	C/O TARA CHAND RATHI PO NIMBI JODHAN RAJASTHAN	INDIA	Rajasthan	341316 0017418	Amount for unclaimed and ui	75.00 23-SEP-2022
TEJA	RAM	KHICHAR	GANESH	RAM	KHICHAR	C/O K D SWAMI PO NIMBI JODHAN NAGAU JODHAN RAJASTHAN	INDIA	Rajasthan	341316 0006026	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		BOTHTRA	NANAK		DAS	DIVIYA LAXMI TEXTILE MILLS E 214 MIA II PHASE BASMI JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003613	Amount for unclaimed and ui	150.00 23-SEP-2022
BHAGWAN	DAS	BHATI	BABULAL		BHATI	C/O BABULAL S/O DHANJI BHATI NIWAS JOGIO KA BAS KHANDA FALSA JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003596	Amount for unclaimed and ui	75.00 23-SEP-2022

						W/O CHANDRA PRAKASH SHAH LOHIYA STREET PUNGAL PARA JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003638	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	KALA	SHAH	CHANDRA	PRAKASH	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003640	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	PRAKASH	SHAH	GANESH	DAS	SHAH	LOHIYA STREET PUNGAL PARA JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003612	Amount for unclaimed and ui	75.00 23-SEP-2022
NAVEEN		DATTA	SURAJ	PARKASH	DATTA	3 PUNCH WATI COLONY RATANADA JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003630	Amount for unclaimed and ui	75.00 23-SEP-2022
NAVEEN		JAIN	MOTILAL		JAIN	C/O MOTILAL JAIN 58TH MEHTA MARKET JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003618	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA		CHOUHDHARY	ASHOK		KUMAR	A 1 PATEL NAGAR AIR FORCE JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003563	Amount for unclaimed and ui	75.00 23-SEP-2022
SANGITA		JAIN	MANOHAR	MAL	CHOPRA	SHANTI VIJAY TEXTILES DIWANO KI HAWALI GHASMANDI JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003641	Amount for unclaimed and ui	75.00 23-SEP-2022
SULEKHA		SHAH	NAND	KISHORE	SHAH	W/O N K SHAH LOHIYA STREET PUNGAL PUR JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003562	Amount for unclaimed and ui	75.00 23-SEP-2022
SURESH	CHAND	CHOPRA	AKHE	RAJ	SERVICE	SHANTI VIJAY TEXTILES DIWANO KI HAWALI GHASMANDI JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003561	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHILA		CHOPRA	SURESH		CHAND	SHANTI VIJAY TEXTILES DIWANO KI HAWALI GHASMANDI JODHPUR RAJASTHAN	INDIA	Rajasthan	342001 0003560	Amount for unclaimed and ui	75.00 23-SEP-2022
VIKAS		PUROHIT	VISHNU	DUTT	PUROHIT	SUKHANAND KI BAGECHI NEW CHAND POLES ROAD I/S SIWANCHI GATE JODHPUR RAJASTHAN	INDIA	Rajasthan	342002 0012881	Amount for unclaimed and ui	75.00 23-SEP-2022
CHIMAN	LAL	TAK	MOHAN	LAL	TAK	RAJ LAXMI DAIRY FORM 68C SHARMKIPURA MASSURIA JODHPUR RAJASTHAN	INDIA	Rajasthan	342002 0003633	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPA		JAIN	JAWHAR			525 BHOPAJ STREET OUT SIDE MEHTA MARKET JODHPUR RAJASTHAN	INDIA	Rajasthan	342002 0018510	Amount for unclaimed and ui	75.00 23-SEP-2022
NARENDRA	MAL	DAGA	PRAKASH	MAL	DAGA	C/O ALOK SAREES MAHAVEER CLOTH MARKET TRIPOLIA ROAD JODHPUR	INDIA	Rajasthan	342002 0012871	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA	DEVI	BANG	BANWARI	LAL	BANG	BANG BHAWAN OPP AJAY TYPE GULAB SAGAR ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0003668	Amount for unclaimed and ui	75.00 23-SEP-2022
AASHARAM		KALANTRI	SEWARAM		KALANTRI	PLOT NO 973 GEETA BHAWAN 3RD ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0003660	Amount for unclaimed and ui	75.00 23-SEP-2022
BHANWAR	LAL	SHARMA	GHEESA	RAM	SHARMA	B 120 SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0003665	Amount for unclaimed and ui	75.00 23-SEP-2022
DAULAT	RAM	BHATI	MADAN	LAL	BHATI	JAY GENUNINE SPARES 861 CHOPASNI ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0012877	Amount for unclaimed and ui	75.00 23-SEP-2022
DILIP		JAIN	MOOL	CHAND	JAIN	LUNAWAT 12 D ROAD PLOT NO 953 SARDA JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0003669	Amount for unclaimed and ui	75.00 23-SEP-2022
NANDA		KALANTRI	AASHA	RAM	KALANTRI	PLOT NO 973 GEETA BHAWAN 3RD ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 IN30073210050812	Amount for unclaimed and ui	75.00 23-SEP-2022
OM	PRAKASH	GOLECHHA	PARASMAL		GOLECHHA	JAI SHREE FABRICS 20/4 HEAVY IND AREA JODHPUR	INDIA	Rajasthan	342003 0003661	Amount for unclaimed and ui	75.00 23-SEP-2022
PANKAJ		BAJAJ	KANHAIYA	LAL	SHARMA	B 120 SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0003670	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA		KALANTRI	AASHA	RAM	KALANTRI	PLOT NO 973 GEETA BHAWAN 3RD ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0012897	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANKAR	LAL	PUGALIA	GOPALDAS	JI	PUGALIA	C/O GIRIRAJ STEELS PLOT NO 10 CHOPASANI ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342003 0003582	Amount for unclaimed and ui	75.00 23-SEP-2022
VIMLESH	CHANDRA	JOSHI	ISHWAR	CHANDRA	JOSHI	C/O BANK OF INDIA CHOPASNI ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342005 0016522	Amount for unclaimed and ui	150.00 23-SEP-2022
BADRI	NARAYAN	LOHIYA	GANGA	DAS	LOHIYA	GANGA DAS BHANWAR LAL A/12 KRASHI MANDI BASNI JODHPUR	INDIA	Rajasthan	342005 1203320002758266	Amount for unclaimed and ui	75.00 23-SEP-2022
DUNGA		RAM	TULCHHA		RAM	GSS JAOLA PARBATSAR NAGAUR RAJASTHAN INDIA	INDIA	Rajasthan	342005 0003646	Amount for unclaimed and ui	75.00 23-SEP-2022
GOVIND	RAM	JEENGAR	DAYA	RAM	JEENGAR	CENTRAL BANK OF INDIA M I A BASNI JODHPUR RAJASTHAN	INDIA	Rajasthan			

NARENDER	SINGH	DIGNOT	MOHAN	SINGH	JI	174 KAMLA NEHRU NAGAR CHOPASANI ROA JODHPUR RAJASTHAN	INDIA	Rajasthan	342009 0012865	Amount for unclaimed and ui	75.00 23-SEP-2022
PAPPU		CHOUDHARY	KHAJAN		SINGH	29/30 CHOUDHARY NIKET RATANADA JODHPUR RAJASTHAN	INDIA	Rajasthan	342011 0003625	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJMATI			KHAJAN		SINGH	29/30 CHOUDHARY NIKET RATANADA JODHPUR RAJASTHAN	INDIA	Rajasthan	342011 0003622	Amount for unclaimed and ui	75.00 23-SEP-2022
SOMESH		CHOUDHARY	KHAJAN		SINGH	29/30 CHOUDHARY NIKET RATANADA JODHPUR RAJASTHAN C/O S K AGARWAL L I C OF INDIA CIRCUIT HOUSE ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342011 0003621	Amount for unclaimed and ui	150.00 23-SEP-2022
SUBHASH		AGARWAL	JAI	SHREEKISHAN	AGARWAL		INDIA	Rajasthan	342011 0003593	Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		CHOUDHARY	SOMESH		CHOUDHARY	29/30 CHOUDHARY NIKET RATANADA JODHPUR RAJASTHAN	INDIA	Rajasthan	342011 0003624	Amount for unclaimed and ui	150.00 23-SEP-2022
BANSHI	LAL	PRAJAPAT	JEETA		RAM	KUMARON KA BAS STATION ROAD OSIAN JODHPUR RAJASTHAN ALLAHABAD BANK 803 CHOPASANI ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	342303 0003605	Amount for unclaimed and ui	75.00 23-SEP-2022
H	L	GANDAIR	P	R	GANDAIR	SARDAR PATEL MARG JALORE JALORE RAJASTHAN	INDIA	Rajasthan	343002 0012905	Amount for unclaimed and ui	75.00 23-SEP-2022
DHARAM	NARAYAN	MALI	THAN	MAL	JI	THE BARMER CENTRAL COOP BANK LAXMI NAGAR BARMER RAJ INDIA	INDIA	Rajasthan	343041 0003570	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVI		RATHI	NARAYAN	DAS	RATHI	C/O K K SHARMA STATE BANK OF BIKANER & JAIPUR MAIN BRANCH BARMER RAJASTHAN	INDIA	Rajasthan	344001 1201210100032563	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH	KUMAR	DAVE	DEVI	LAL	DAVE	MATHURIA COLONY DOLA DUNGRI NEAR JAIN TEMPLE DHANI BAZAR BARMER RAJASTHAN	INDIA	Rajasthan	344001 0012891	Amount for unclaimed and ui	150.00 23-SEP-2022
HAJARIMAL		SHARMA	SANGIDAN		SHARMA	C/O CHOPRATENT HOUSE IIND RAILWAY CROSSING BALOTRA RAJASTHAN	INDIA	Rajasthan	344001 0012890	Amount for unclaimed and ui	150.00 23-SEP-2022
MAHAVEER		SALECHA	SERVICE		SERVICE	S M SHAH & COMPANY GHANCHIYO KA BAS GOURKA CHOWK PO BALOTRA BALOTRA RAJASTHAN	INDIA	Rajasthan	344020 0012864	Amount for unclaimed and ui	75.00 23-SEP-2022
RANI		DEVI	ASHOK		KUMAR	C/O ANUP CHAND JAIN AMARAW FABRIC NAYAPURA BALOTRA RAJASTHAN	INDIA	Rajasthan	344020 0008969	Amount for unclaimed and ui	150.00 23-SEP-2022
ANUP	CHAND	JAIN	MAL	CHAND	JAIN	C/O MANASVI FABRICOS SUTHORA KA CHO BALOTRA RAJASTHAN	INDIA	Rajasthan	344022 0003632	Amount for unclaimed and ui	75.00 23-SEP-2022
MAMTA		GOGAR	BAHARCHAND		JI	NAYA STNANAK VASI BHAWAN KE SAMANE BALOTRA RAJASTHAN INDIA	INDIA	Rajasthan	344022 0008665	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAVEEN	NIRBHAYLAL	OSTWAL	NIRBHAYLAL		OSTWAL	E2 ETH SECTOR2 BHEL RANIPUR HARDWAR UP	INDIA	Rajasthan	344027 1203320002003146	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY		KIRPAL	MOHAN	LAL	KIRPAL	C/ MAJLIS PARK ADARSH NAGAR DELHI 110033	INDIA	Rajasthan	349403 0015249	Amount for unclaimed and ui	75.00 23-SEP-2022
HANS		RAJ	MOOL		CHAND	C/ MAJLIS PARK ADARSH NAGAR DELHI 110033	INDIA	DELHI	110001 0002076	Amount for unclaimed and ui	75.00 23-SEP-2022
RAM	LAL	SETHI	SONA	MAL	SETHI		INDIA	DELHI	110001 0002078	Amount for unclaimed and ui	75.00 23-SEP-2022
KUNDAN	MAL	MEHTA	SHESH	MAL	MEHTA	SHREE NEMEENATH PRINTS 4011 B 3RD FLOOR GOLWALA MARKET RING ROAD SURAT GUJARAT	INDIA	Gujarat	380001 0010808	Amount for unclaimed and ui	75.00 23-SEP-2022
CHAMPABEN		PATEL	BABULAL		PATEL	1 RADHANAGAR NITIN BEHIND BHAKTINAGAR RLY ST RAJKOT GUJARAT	INDIA	Gujarat	360001 0010730	Amount for unclaimed and ui	75.00 23-SEP-2022
LALITABEN		MADANI	MADHAVDAS		MADANI	SHRI NATH SADAN 7 MILL PARA RAJKOT GUJARAT	INDIA	Gujarat	360001 0010670	Amount for unclaimed and ui	375.00 23-SEP-2022
NIRAJ		BHATT	PRAVIN			SAYAUJYA SARASWATI SOCIETY NIRMALA CONVENT ROAD RAJKOT GUJARAT	INDIA	Gujarat	360001 0010699	Amount for unclaimed and ui	75.00 23-SEP-2022
PARESH	C	PALAN	CHHAGANLAL		MONJIBHAI	6 NEW PARSANA NAGAR GODAVARI BHUVAN RAJKOT GUJARAT	INDIA	Gujarat	360001 0010775	Amount for unclaimed and ui	75.00 23-SEP-2022
PARUL		PATEL	BABULAL		PATEL	1 RADHANAGAR NITIN BEHIND BHAKTINAGAR RLY ST RAJKOT GUJARAT	INDIA	Gujarat	360001 0010729	Amount for unclaimed and ui	75.00 23-SEP-2022

First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pincode	Phone Number	Amount	Due Date
PRAKASH	H	JAVIA	HARILAL	A	JAVIA	4344 BALASHRAM BUILDING DHEBAR ROA RAJKOT GUJARAT	INDIA	Gujarat	360001 0010671		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	N	BAJAJ	NAND		LAL	HATHIKHANA MAIN ROAD OPP ARYA SAMAJ PALA BHUWAN RAJKOT GUJARAT	INDIA	Gujarat	360001 0010717		Amount for unclaimed and ui	75.00 23-SEP-2022
RUPAL		MEHTA	BHARAT		BHAI	MEHTA FINANCE 4 MIRA COMPLEX YAGNIK RAJKOT GUJARAT	INDIA	Gujarat	360001 0010761		Amount for unclaimed and ui	75.00 23-SEP-2022
SHITAL		MEHTA	PARESH		BHAI	MEHTA FINANCE 4 MIRA COMPLEX YAGNIK RAJKOT GUJARAT	INDIA	Gujarat	360001 0010763		Amount for unclaimed and ui	75.00 23-SEP-2022
YASANTBEN		MANKAD	HIMATLAL			41/102 RACE COURSE PARK RAJKOT	INDIA	Gujarat	360001 0018930		Amount for unclaimed and ui	75.00 23-SEP-2022
BHUPENDRA		SHETH	BUDDHADEV	P	SHETH	AT TANKARA DIST RAJKOT GUJARAT	INDIA	Gujarat	360002 0010679		Amount for unclaimed and ui	75.00 23-SEP-2022
KISHOR		PATEL	GANGDAS		SERVICE	PATEL ENGINEERS BAJRANG ESTATE UDYOG NAGAR COLONY RD LOHA NAGAR RAJKOT GUJARAT	INDIA	Gujarat	360002 0013540		Amount for unclaimed and ui	75.00 23-SEP-2022
VASUNDHARA		KELKAR	RAVI	K	KELKAR	701 KRANTI APARTMENTS DHEBAR ROAD RAJKOT GUJARAT	INDIA	Gujarat	360002 0010689		Amount for unclaimed and ui	75.00 23-SEP-2022
VENUKUMAR		VELJI	VELJI			C/O NARESH PATEL MATRU KRUPA 14/4 GUNDAWADI RAJKOT	INDIA	Gujarat	360002 IN30103924363786		Amount for unclaimed and ui	525.00 23-SEP-2022
SUBHASH		MER	VIRENDRABHAI			16 RANCHHOD NAGAR OPP JASHVANT TEXTILE RAJKOT	INDIA	Gujarat	360003 0014452		Amount for unclaimed and ui	75.00 23-SEP-2022
JAYSHRIBEN		DOSHI	JITENDRA			PAYAL FOOTWEAR PANCHWTI NAGAR MAIN ROAD RAJKOT GUJARAT	INDIA	Gujarat	360004 0013564		Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		PIPALIA	RAMJIBHAI	P	PIPALIA	VALLABH NAGAR CO OPE SOCIETY GONDAL	INDIA	Gujarat	360311 0013555		Amount for unclaimed and ui	75.00 23-SEP-2022
GIRISH	S	BUTANI	SHANTI		LAL	C/O SABRAS PAN CENTRE TIN BATTI CHOWK JETPUR	INDIA	Gujarat	360370 0090104		Amount for unclaimed and ui	375.00 23-SEP-2022
SANJAY	KUMAR	SHAIL	D	N	PANDEYSERVICE	119 HUAF STN JAMNAGAR JAMNAGAR GUJART	INDIA	Gujarat	361003 0015050		Amount for unclaimed and ui	75.00 23-SEP-2022
JAYSUKH		AKBARI	FULABHAI		AKBARI	GOKUL NAGAR 23 GEETANJALI JUNAGARH GUJARAT	INDIA	Gujarat	362001 0013537		Amount for unclaimed and ui	75.00 23-SEP-2022
KANCHAN		DEDANIA	JAGDISH		CHANDRA	SUNRISE APPARTMENT B21 JUNAGARH GUJARAT	INDIA	Gujarat	362001 0010736		Amount for unclaimed and ui	75.00 23-SEP-2022
KANCHAND		JAGANI	BHARAT		JAGANI	1 JANKALYAN SOCEITY B/H JALARAM SOCEITY JUNAGARH GUJARAT	INDIA	Gujarat	362001 0013547		Amount for unclaimed and ui	75.00 23-SEP-2022
MANSUKHLAL		CHANIYARA	JAMNADAS			NEAR STATION GATE KEWADA WADI CHANDANI JUNAGARH GUJARAT	INDIA	Gujarat	362001 0010693		Amount for unclaimed and ui	75.00 23-SEP-2022
USHABEN	CHANDRAKANT	BUCH	NA			RAJJI NAGAR STREET NO II PLOT NO 330 331 JUNAGADH GUJARAT	INDIA	Gujarat	362001 IN30051312719097		Amount for unclaimed and ui	75.00 23-SEP-2022
SHEETAL	K	TAKWANI	KHUSHALBHAI			C/O KHUSHAL BHAI TAKWANI AMRUTNAGAR MAIN ROAD	INDIA	Gujarat	362220 0010758		Amount for unclaimed and ui	75.00 23-SEP-2022
HITESH	PRABHUDAS	MANEK	PRABHUDAS		MANEK	KESHOD DURLABH SAGAR OPP DENA BANK SATTA BAZAR VERAVAL	INDIA	Gujarat	362265 IN30103924154439		Amount for unclaimed and ui	75.00 23-SEP-2022
AKBAR	ALI	LALANI	ABDUL		BHAISERVICE	NEW YEGETABLE MARKET D D SHAH MARG KODINAR	INDIA	Gujarat	362720 0010714		Amount for unclaimed and ui	75.00 23-SEP-2022
ABHAY	MANVANTRAI	VAKANI	NA			PLOT NO 1756/12 B SARDAR GHAR BUILDER MANDALI PATEL SOCIETY BHAVNAGAR	INDIA	Gujarat	364001 IN30199110417052		Amount for unclaimed and ui	75.00 23-SEP-2022
ANILA		SHAH	LILACHAND		SHAH	VORA MOHANLAL MOHANJI RANDHANPURI BHAVNAGAR	INDIA	Gujarat	364001 0008679		Amount for unclaimed and ui	75.00 23-SEP-2022
DARSHIT		SHAH	CHANDRA	KANT	SHAH	VORA MOHANLAL MOHANJI RANDHANPURI BHAVNAGAR	INDIA	Gujarat	364001 0008677		Amount for unclaimed and ui	75.00 23-SEP-2022
GABANI	BHAVESH	DEVRAJBHAI	DEVRAJBHAI	N	GABANI	VIJAYRAJNAGAR PLOT NO 393 A STREET NO 4 BHAVNAGAR GUJARAT	INDIA	Gujarat	364001 IN30051315183886		Amount for unclaimed and ui	75.00 23-SEP-2022
LILACHAND		SHAH	JAGJIVANDAS			LAXMI AUTO ENTERPRISE SUTARWAD BHAVNAGAR	INDIA	Gujarat	364001 0008678		Amount for unclaimed and ui	75.00 23-SEP-2022
PANKAJKUMAR	BABUBHAI	MEHTA	BABUBHAI	BHAILALBHAI	MEHTA	ROSHAN PLOT NO 6 VAGHELA MANDAP VALO KHACHO SUBHASH NAGAR BHAVNAGAR GUJARAT INDIA	INDIA	Gujarat	364001 1201330000128313		Amount for unclaimed and ui	22.50 23-SEP-2022
PANNA		SHAH	LILA	CHAND	SHAH	VORA MOHANLAL MOHANJI RANDHANPURI BHAVNAGAR	INDIA	Gujarat	364001 0008676		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Category	Address	City	State	Pin Code	Phone No.	Amount	Disbursement Date	
1	REENABEN	MEHULBHAI	DIHORA	BHUPATBHAI	BABUBHAI	SIMARIYA	NANBHA SHERI C/O VARAHI SOPARI STORE AMBA CHOWK NR NOOTAN UPASRAY Bhavnagar Gujarat India	364001 1201910101256482	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
2	VIBHA	SHAH	BIPIN	BHAI			LAXMI AUTO ENTERPRISE SUTARWAD BHAVNAGAR PLOT NO 2/B GALA NO1 GROUND FLOOR GHOGHA ROAD BHAVNAGAR	364002 0008680	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
3	HIMATBHAI	MOHANBHAI	KAKADIA	MOHANBHAI	KAKADIA		BHAVNAGAR 70 RUPALI SOCIETY TALAJA ROAD BHAVNAGAR	364002 IN30305210263132	Amount for unclaimed and unpaid interest	375.00 23-SEP-2022
4	SMITA	G	CHUDASAMA	GIRIRAAJ	B	CHUDASAMA	TILAK NAGAR CHARBHAI BIDIWALA STREET PLOT NO 751/B BHAVNAGAR	364002 IN30127630491465	Amount for unclaimed and unpaid interest	562.50 23-SEP-2022
5	BHARATBHAI	RUDABHAI	RATHOD	NA			22 VRINDAVAN NAGAR PALITANA DIST BHAVNAGAR	364005 IN30097410174351	Amount for unclaimed and unpaid interest	44.25 23-SEP-2022
6	NITESHBHAI	GUNVANTBHAI	GOTI	GUNVANTBHAI	GOTI		AT DUNDAS VIA MAHUVA DIST BHAVNAGER DUNDAS	364270 IN30199110322110	Amount for unclaimed and unpaid interest	525.00 23-SEP-2022
7	BACHUBHAI		SODAVADIAY	MOHANBHAI		SODAVADIAY	OPP DENA BANK GOKAL JODHA SHERI MAHUVA MAHUVA COMMUNITY HEALTH CENTRE AT & PO BAGASARA AMRELI GUJARAT	364290 0010735	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
8	KIRTIKUMAR	JAGJIVANDAS	SHAH	JAGJIVANDAS	HIRACHAND	SHAH	NEAR MUSA PATEL GARAGE KHAMASA GATE AHMEDABAD	364290 IN30103924365613	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
9	PRAHLADBHAI	M	PATEL	MANIBHAI		PATEL	C8 JIA PREM SOCIETY NEAR RAJISTAN HOSPITAL AHMEDABAD 34 PARVATI NAGAR NEAR VIRAT NAGAR PO KHODIYAR NAGAR AHMEDABAD	365440 0013546	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
10	AAYESHA		KAIDWALA	MOHAMED	RAFIQ	KADIWALA	HOUSE NO 2731/A DARIAPUR CHAKLA NR PARBANDI DARIAPUR AHMEDABAD	380001 0008979	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
11	ASHOK	KUMARG	MOHATTA	GOTAM	DAS	SERVICE	IST FLOOR SADHUVASWANI MANSION MIRG AHMEDABAD JAGUMAL KOUROMAL NR 129 BUS STOP BANGLOW AREA KUBER NAGAR AHMEDABAD	380001 0008599	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
12	BHAILAL		PATEL	PRABHUDAS		PATEL	KOUROMAL SONS 7 M V MKT KALUPUR KOTNI RANG AHMEDABAD	380001 0009119	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
13	CHANDRIKA	B	MODI	BHARAT	A	MODI	104 SUMANGAL APARTMENT NRTHAKURE BNRSAINI KABIR NAVRANGPURA AHMEDABAD A/43 MASKATI MARKET AHMEDABAD	380001 0009093	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
14	GOPI		RUPCHAND	RUPCHAND			C/O VIRAL KIDS 66 RANAS VADI 3RD FLOOR GHHEKANTA AHMEDABAD	380001 0009227	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
15	INDRA		JAGUMAL	JAGUMAL			41 JITENDRA PARK SOCIETY OPP SANKAR ASHRAM PALDI AHMEDABAD	380001 0008686	Amount for unclaimed and unpaid interest	150.00 23-SEP-2022
16	JAGUMAL		KOUROMAL	KOUROMAL			902 ANAND VIEW APARTMENT RAILWAY CROSSING SHAHIBAG AHMEDABAD	380001 0008685	Amount for unclaimed and unpaid interest	150.00 23-SEP-2022
17	JASHMINE	PRAVINCHANDR	S	PRAVINCHANDRA	C	SHAH	8 RANGDARSHAN SOCIETY NEAR TIRUPATI SOCIETY NEAR RADHASWAMI ASHRAM RANIP AHMEDABAD	380001 0016955	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
18	JAYANTILAL		SHAH	NAROTTAMDAS		SHAH	E 4 PREM NAGAR SAHIJPUR BOGHA AHMEDABAD	380001 0002874	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
19	KALPESH	JASHVANTBHAI	PATEL	JASHVANTBHAI	R	PATEL	RAJ KUMAR KOUROMAL OPP MAYA G STOR BUNGLOW AREA KUBER NAGAR AHMEDABAD	380001 0008798	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
20	LALITA		JOSHI	LATE	HARIPRASAD	JOSHI	H K TRADERS K G MKT KALUPUR KOTNI R AHMEDABAD	380001 0009186	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
21	LILADEVI	B	BHANDARI	BHUPESH		CHANDRA	34 MASKATI MARKET KALUPUR AHMEDABAD	380001 0002880	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
22	MANGALDAS	J	PATEL	JOITA	RAM	PATEL	20 DHANLAXMI MARKET REWDI BAZAR AHMEDABAD	380001 0002887	Amount for unclaimed and unpaid interest	225.00 23-SEP-2022
23	MANUBEN	A	MAKAWANA	AMBALAL	S	MAKAWANA		380001 0009036	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
24	MIRA	H	JAGWANI	HARPALDAS	M	JAGWANI		380001 0002868	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
25	MIRA		RAJKUMAR	RAJ		KUMAR		380001 0008687	Amount for unclaimed and unpaid interest	150.00 23-SEP-2022
26	NARESH		JAGUMAL	JAGUMAL				380001 0008682	Amount for unclaimed and unpaid interest	150.00 23-SEP-2022
27	NIMESH		SHAH	MAHESH		SHAH		380001 0002988	Amount for unclaimed and unpaid interest	75.00 23-SEP-2022
28	NITINKUMAR	P	SHAH	POONAM		CHAND		380001 0003009	Amount for unclaimed and unpaid interest	1050.00 23-SEP-2022

PRAVIN	KUMARG	SHAH	GAGALDAS		SHAH	C/O RIKKY CUT PIECE STORES HATHIKHANA RATANPOLE AHMEDABAD	INDIA	Gujarat	380001 0008595	Amount for unclaimed and ui	75.00 23-SEP-2022
RAHUL	D	PATEL	DAHAYALAL		STUDENT	D 50 SHAKTI DHARA COLONY OST THAKKAR GAPA NAGAR AHMEDABAD	INDIA	Gujarat	380001 0009122	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJUBHAI	BABUBHAI	PATEL	BABUBHAI	BECHARBHAI	PATEL	81/1924 MEGHANINAGAR NEAR ESI HOSPITAL D 12 AHMEDABAD C/O VINOD ROADWAYS HIGHWAY CHAR RAS RADHANPURA B	INDIA	Gujarat	380001 0008731	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	D	THAKKAR	DALPATBHAI		THAKKAR	AHMEDABAD C1/12 JULY APARTMENT GIRDHAR NAGAR SHAHIBAGH AHMEDABAD	INDIA	Gujarat	380001 0003024	Amount for unclaimed and ui	900.00 23-SEP-2022
SANGITA		SOHANRAJ	SOHANRAJ			C/O BHAWAD BROS 676/14 DHANLAXMI MK CROSS LANE AHMEDABAD	INDIA	Gujarat	380001 0002873	Amount for unclaimed and ui	75.00 23-SEP-2022
TAKHATMAL		MULTANMALI	MULTAN		MALJI	AHMEDABAD VAKIL CLOTH MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	380001 0002949	Amount for unclaimed and ui	150.00 23-SEP-2022
TARABEN	GENMAL	SHAH	GENMALJI		CHIMANLALJI	HEM RAJ KOUROMAL H NO 40 BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	380001 0002795	Amount for unclaimed and ui	150.00 23-SEP-2022
URMILA		HEMRAJ	HEMRAJ			AHMEDABAD	INDIA	Gujarat	380001 0008688	Amount for unclaimed and ui	150.00 23-SEP-2022
VUJAY		AMRATLAL	AMRATLAL		STUDENT	VIJAY TRADERS 1533/1 BAOOPOLE NAKA ASTODIA AHMEDABAD M S TRADERS 40 S SINDHI MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	380001 0008551	Amount for unclaimed and ui	75.00 23-SEP-2022
AMIT		GIRDHARILAL	GIRDHARILAL			1 JEKORCHEMBER OPP MADHUBAG PANCHKU AHMEDABAD	INDIA	Gujarat	380002 0008780	Amount for unclaimed and ui	150.00 23-SEP-2022
BALDEVBHAI	B	PATEL	BABHAIDAS		SERVICE	C/O PARESH KUMAR NAVALMAL SHAH 103 KABIR RATAN CLOTH MARKET 1ST FLOOR NR HARI OM MARKET REVADI BAZAR AHMEDABAD	INDIA	Gujarat	380002 0008689	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVIKA		NAVALMAL	NAVALMAL			AHMEDABAD	INDIA	Gujarat	380002 0003086	Amount for unclaimed and ui	75.00 23-SEP-2022
HASMUKH	P	PATEL	PURSHOTTAM	B	PATEL	73 JEKOR CHEMBER OPP MADHUBAG PANCH AHMEDABAD 14 D C CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	380002 0008690	Amount for unclaimed and ui	75.00 23-SEP-2022
KAILASH		SARDA	HANS	RAJJI	SARDA	PALEJWALAL TEXTILES J D CHAMBERS REVDI BAZAR AHMEDABAD	INDIA	Gujarat	380002 0015083	Amount for unclaimed and ui	225.00 23-SEP-2022
NIRUBEN	B	SHAH	BABULAL		SERVICE	C/O JAY AMBE TRADER 702/21 KABIR PANTH MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	380002 0003067	Amount for unclaimed and ui	75.00 23-SEP-2022
PRADEEP		GULABRAI	GULABRAI		BHAMBANI	SHANKER TRADING CO 56/1 SINDHI COMMERCIAL MARKET KALUPUR AHMEDABAD	INDIA	Gujarat	380002 0008571	Amount for unclaimed and ui	75.00 23-SEP-2022
TEKCHAND		JANIMAL	JANIMAL			462/4 VRANDAVAN CHAL SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	380002 0015947	Amount for unclaimed and ui	75.00 23-SEP-2022
VUJAY	KUMARMOHAN	LAL	MOHANLAL			50/6 OLD MUNI STAFF QTRS O/S SHAHPU AHMEDABAD	INDIA	Gujarat	380002 0008955	Amount for unclaimed and ui	75.00 23-SEP-2022
ANJANABEN	R	PATEL	RAJESH		PATEL	AHMEDABAD	INDIA	Gujarat	380004 0008568	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHENDRA	R	SHAH	RIKHAV		CHAND	ARCO FINANCE H10 MADHAVPURA MKT SHAHIBAUG ROAD AHMEDABAD B/2/12 L R APPARTMENT OPP POLICE COMMI OFFICE	INDIA	Gujarat	380004 0015794	Amount for unclaimed and ui	300.00 23-SEP-2022
PRITESH	JASHVANTBHAI	PATEL	JASHVANTBHAI	RAMBHAI	PATEL	SHAHIBAUG AHMEDABAD 13 B MAHARISHI DAYANAND PARK KABIRCHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	380004 0008797	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ		ARORA	BALKRISHAN		ARORA	B6 RAJASTHAN FLATE KABIR CHOWK SAB AHMEDABAD	INDIA	Gujarat	380005 0008817	Amount for unclaimed and ui	75.00 23-SEP-2022
NIMIKABEN	SHANKERLAL	SHAH	SHANERLAL		ACHALDAS	C/2 GANGARAM FLATE DHARAMNAGAR SABA AHMEDABAD	INDIA	Gujarat	380005 0008589	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAKASH	HASHMUKHBHAI	SHAH	HASHMUKHBHAI		SHAH	42 MADHUBAN TOWER NEAR MODEL PUR UNDER BRIDGE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	380005 0008619	Amount for unclaimed and ui	75.00 23-SEP-2022
DARSHNABEN	RAMAKANT	MODI	RAMAKANT		MODI	42 MADHUBAN TOWER NEAR MODEL PUR UNDER BRIDGE ELLISHBRIDGE AHMEDABAD	INDIA	Gujarat	380006 0008949	Amount for unclaimed and ui	75.00 23-SEP-2022
HIREN	KAMLESH	MODI	KAMLESH		MODI	AHMEDABAD	INDIA	Gujarat	380006 0008947	Amount for unclaimed and ui	75.00 23-SEP-2022

KAMLESH	RAMAKANT	MODI	RAMAKANT		MODI	42 MADHUBAN TOWER NEAR MODEL PUR UNDER BRIDGE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	380006 0008948	Amount for unclaimed and ui	75.00 23-SEP-2022
MALAV	PRAVINCHANDRAPATEL		PRAVINCHANDRA	P	PATEL	BHAKTI BUNGLOW B/H LIONS HALL NR MITHAKALI SIX RD DR VANISLANE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	380006 IN30034310663335	Amount for unclaimed and ui	615.00 23-SEP-2022
RUPA		SHAH	DHIRAJLAL		SHAH	3 INDRAPRASTHA APPT OLD SHARDA MAND ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	380006 0008766	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	VASANTLAL	DOSHI	VASANT		LAL	101 AVNI PALACE 5 MERCHANT PARK BEHIND BHAGVATI COMPLEX PALADI AHMEDABAD	INDIA	Gujarat	380007 0090093	Amount for unclaimed and ui	375.00 23-SEP-2022
JYOTI		CHAINANI	CHELLARAM	P	CHAINANI	B NO 9 RADHA VALLABH COLONY MANI NA AHMEDABAD	INDIA	Gujarat	380008 0008548	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMLA		CHAWLA	GULRAJ		STUDENT	CHAWLA PARK SOCIETY A 1 BHARAVNATH MANINAGAR AHMEDABAD	INDIA	Gujarat	380008 0008563	Amount for unclaimed and ui	75.00 23-SEP-2022
IQBAL	MOHAMMAD	MANSURI	MOHAMMAD		MANSURI	703 MOIN APTTS MITHAKHALI NAVRANGPU AHMEDABAD	INDIA	Gujarat	380009 0009258	Amount for unclaimed and ui	75.00 23-SEP-2022
JOLIT		SHAH	JASHVANT	LAL	SHAH	PRUDENT FINANCE PVT LTD 2/F SHALIN BUILDING NEHRU BRIDGE CORNER ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	380009 0018255	Amount for unclaimed and ui	75.00 23-SEP-2022
KASHIF	IQBAL	MANSURI	IQBAL		MANSURI	703 MOIN APTTS MITHAKHALI NAVRANGPU AHMEDABAD	INDIA	Gujarat	380009 0009257	Amount for unclaimed and ui	75.00 23-SEP-2022
AMRUTBHAI	K	PATEL	KANJIDAS		PATEL	264/3163 SUNDERVAN APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	380010 0008754	Amount for unclaimed and ui	75.00 23-SEP-2022
SARIKA	A	PATEL	AMRUTBHAI		PATEL	264/3163 SUNDERVAN APART SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	380010 0009087	Amount for unclaimed and ui	150.00 23-SEP-2022
HARKANT		DAVE	SHANTILAL	P	DAVE	I/11 KALPTARU FLATS NARANPURA AHMEDABAD	INDIA	Gujarat	380013 0008920	Amount for unclaimed and ui	75.00 23-SEP-2022
JAYA		LEKHRAJANI	HIRANAND		LEKHRAJANI	84 HN APARTMENTS NR NANDIGRAM SOC NARANPURA AHMEDABAD	INDIA	Gujarat	380013 0008647	Amount for unclaimed and ui	75.00 23-SEP-2022
NARANBHAI		PATEL	GOKALDAS		PATEL	59 ANIRUDDHA SOCIETY NEAR KIRAN PARK NAVA VADAJ AHMEDABAD	INDIA	Gujarat	380013 0008724	Amount for unclaimed and ui	75.00 23-SEP-2022
NEENABEN		HURRA	SURENDRA			13/76 ANAND FLATS VIJAY NAGAR AHMEDABAD	INDIA	Gujarat	380013 0009199	Amount for unclaimed and ui	75.00 23-SEP-2022
RENUKA		VYAS	KARUNA	SHANKER	VYAS	I/11 KALPTRU FLATS NARANPURA AHMEDABAD	INDIA	Gujarat	380013 0008737	Amount for unclaimed and ui	75.00 23-SEP-2022
SHARDABEN		PATEL	NARANBHAI		PATEL	59 ANIRUDDHA SOCIETY NEAR KIRAN PAR NAVA VADAJ AHMEDABAD	INDIA	Gujarat	380013 0008719	Amount for unclaimed and ui	75.00 23-SEP-2022
KISHOR		TEKWANI	GEHIMAL		TEKWANI	SUMANGLAM DOOR SANCHAR NAVDEEP OPP AKASHWANI ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	380014 0008804	Amount for unclaimed and ui	75.00 23-SEP-2022
LALIT		TEKWANI	KISHOR		TEKWANI	SUMANGLAM DOOR SANCHAR NAVDEEP OPP AKASHWANI ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	380014 0008807	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOHAR		AINANI	LAXMANDAS		AINANI	SUMANGLAM RESTAURANT NAVDEEP OPP AKASHWANI ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	380014 0008806	Amount for unclaimed and ui	75.00 23-SEP-2022
NISHA		AINANI	MANOHAR		AINANI	SUMANGLAM RESTAURANT NAVDEEP OPP AKASHWANI ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	380014 0008805	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHNALAL		JOSHI	GOVINDLAL		JOSHI	E6 BIRJU APRTS OPP AZAD SOCIETY AHMEDABAD	INDIA	Gujarat	380015 0008908	Amount for unclaimed and ui	150.00 23-SEP-2022
SURESH		SADIWALA	HIRALAL			92 PARAS KUNJ NO 1 SATELITE RD AMBA AHMEDABAD	INDIA	Gujarat	380015 0008970	Amount for unclaimed and ui	75.00 23-SEP-2022
KISHAN	BHAIS	PATEL	SANKA	BHAIS	PATEL	BLOCK 81/1925 G H B COLONY MEGHANI AHMEDABAD	INDIA	Gujarat	380016 0008579	Amount for unclaimed and ui	75.00 23-SEP-2022
HETAL	KIRITKUMAR	BHAVSAR	KIRIT	MANUBHAI	BHAVSAR	211/4 NANI SAI VIWAD SARASPUR AHMEDABAD	INDIA	Gujarat	380018 0008735	Amount for unclaimed and ui	75.00 23-SEP-2022
JAYANTILAL	S	PANCHAL	SOMNATH	J	PANCHAL	1044 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	Gujarat	380018 0008954	Amount for unclaimed and ui	75.00 23-SEP-2022
ARVIND	VADILAL	DOSHI	VADILAL			2 NEMINATH APPTS 16 CHINUBHAI COLON KANKARIA AHMEDABAD	INDIA	Gujarat	380022 0008581	Amount for unclaimed and ui	75.00 23-SEP-2022

BHUMI	SHAH	DEEPAK		SHAH	5 YAMUNA APPT NILKANTH NAGAR B/H ADSARA THETRE KANKARIA AHMEDABAD	INDIA	Gujarat	380022 0008506	Amount for unclaimed and u	75.00 23-SEP-2022
DIPAK	SHAH	CHANDULAL		SHAH	5 YAMUNA APPT NILKANTH NAGAR B/H ADSARA THETRE KANKARIA AHMEDABAD	INDIA	Gujarat	380022 0008505	Amount for unclaimed and u	75.00 23-SEP-2022
MEENA	DEVNANI	RAJU		VASUMAL	D7 HILL PARK SOCIETY OPP ABAD DAIRY KANKARIA ROAD AHMEDABAD	INDIA	Gujarat	380022 0008907	Amount for unclaimed and u	75.00 23-SEP-2022
MALAV	PRAVINCHANDRAPATEL	PRAVIN	P	PATEL	C/o PATEL TIN MFG CO NR CHAKUDIA MAHADEV RAKHIAL AHMEDABAD	INDIA	Gujarat	380023 IN30034310611115	Amount for unclaimed and u	2049.75 23-SEP-2022
CHETAN	LALCHANDANI	GOPALDAS		LALCHANDANI	B 5 HARISIDHA IND ESTATE NARODA ROA AHMEDABAD	INDIA	Gujarat	380025 0008558	Amount for unclaimed and u	525.00 23-SEP-2022
JAYA	LALCHANDANI	CHETANDAS		LALCHANDANI	B 5 HARISIDHA IND ESTATE NARODA ROA AHMEDABAD	INDIA	Gujarat	380025 0008559	Amount for unclaimed and u	75.00 23-SEP-2022
ALPESH	RAMESHCHANDRBHAVSAR	RAMESHCHANDRA	P	BHAVSAR	B16 SWAMINARAYAN COLONY OPP BARODA EXPRESS CTM CHAR RASTA AHMEDABAD	INDIA	Gujarat	380026 IN30034311343406	Amount for unclaimed and u	60.00 23-SEP-2022
HEMLATTABEN	M	PATEL	MAGANBHAI	PATEL	F/15 MANMOHAN APART PURUSHOTTAM NAG SUBHASHBRIDGE AHMEDABAD	INDIA	Gujarat	380027 0008761	Amount for unclaimed and u	75.00 23-SEP-2022
ARUN	BHIKAJI	KAWADE	BHIKAJI	D	KAWADE	MIG 389 K K NAGAR SECTOR IV GHATLOD AHMEDABAD	INDIA	380061 0009030	Amount for unclaimed and u	75.00 23-SEP-2022
GOPALA	KRISHNA	MEDVRI	M	VS	PASUPATHINATH	B165 SARVODAY NAGAR NO 1 SOLA ROAD AHMEDABAD	INDIA	380061 0013272	Amount for unclaimed and u	150.00 23-SEP-2022
RANCHHODBHAI	PATEL	GANDALAL		PATEL	53 KANTI PARK NEAR GYANDA SCHOOL GHATLODIA AHMEDABAD	INDIA	Gujarat	380061 0008803	Amount for unclaimed and u	75.00 23-SEP-2022
HEMLATA	VASNANI	DEVIDAS		VASNANI	D WARD HOUSE NO 125 KUBER NAGAR AHMEDABAD	INDIA	Gujarat	382340 0009121	Amount for unclaimed and u	75.00 23-SEP-2022
MANHAR	HARIRAM	HARIRAM			41 BENGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	382340 0009207	Amount for unclaimed and u	75.00 23-SEP-2022
NATHURMAL	BHOJRAJMAL	BHOJRAJMAL			26BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	382340 0016141	Amount for unclaimed and u	75.00 23-SEP-2022
DARSHAN	HIRPARA	MANSUKHLAL			19 VRUNDAVAN SO OPP HINGALAS TEMPLE THAKKAR NAGAR ROAD AHMEDABAD	INDIA	Gujarat	382350 0009118	Amount for unclaimed and u	75.00 23-SEP-2022
DHIRAJ	LALH	GAJERA	HARI	BHAI	SHIV KUPA SHAKTI DHARA COLONY POST T B NAGAR INDIA	INDIA	Gujarat	382350 0009182	Amount for unclaimed and u	75.00 23-SEP-2022
DIPAK	KUMARK	LAKHANI	KALABHAI			INDIA COLONY POST T B NAGAR AHMEDABAD	INDIA	382350 0009183	Amount for unclaimed and u	75.00 23-SEP-2022
HARISH	KEWAL	RAMANI	CHELLARAM	SERVICE		1 AMARDEEP ESTATE NAROL ROAD AHMEDABAD	INDIA	382405 0009007	Amount for unclaimed and u	75.00 23-SEP-2022
DAHVALAL	K	PATEL	KALABHAI			2 MUKTI DHAM IND ESTATE NIKOL GAM ROAD POST G I D C ODHAV AHMEDABAD	INDIA	382415 0009134	Amount for unclaimed and u	75.00 23-SEP-2022
KANTABEN	R	PATEL	RAJNIKANT	PATEL		29 HARIGANGA SOCIETY OPP C M C ODHA AHMEDABAD	INDIA	382415 0009088	Amount for unclaimed and u	150.00 23-SEP-2022
LAVJIBHAI			JASMATBHAI			A/72 HARBOLANATH PARK GAURI CINEMA AHMEDABAD	INDIA	382415 0008574	Amount for unclaimed and u	75.00 23-SEP-2022
RAMANBHAI	M	PATEL	MAHIPATBHAI	PATEL		29 HARIGANGA SOCIETY OPP C M C ODHA AHMEDABAD	INDIA	382415 0009149	Amount for unclaimed and u	75.00 23-SEP-2022
JIGNESH	BALKRISHNA	SHAH	BALKRISHNASERVICE			A/22 JAY KRISHNA SOCIETY ISCEM PUR AHMEDABAD	INDIA	382443 0018882	Amount for unclaimed and u	75.00 23-SEP-2022
ISHWARI	K	G	KHILUMAL			BLOCK NO 19 A SARDAR NAGAR AHMEDABAD	INDIA	382475 0009061	Amount for unclaimed and u	150.00 23-SEP-2022
LALCHAND	J	JESSARAM				PLOT NO 16 OPP 33 SARDAR NAGAR AHMEDABAD	INDIA	382475 0009078	Amount for unclaimed and u	75.00 23-SEP-2022
LEKHRAJ	K	G	KHILUMAL			BLOCK NO 19 A SARDAR NAGAR AHMEDABAD	INDIA	382475 0009076	Amount for unclaimed and u	75.00 23-SEP-2022
MOHAN	GODHWANI	JESSARAM				BLOCK NO 19 A SARDAR NAGAR AHMEDABAD	INDIA	382475 0009081	Amount for unclaimed and u	75.00 23-SEP-2022
SHANKAR	JESSARAM	JESSARAM				PLOT NO 16 OPP 33 SARDAR NAGAR AHMEDABAD	INDIA	382475 0009075	Amount for unclaimed and u	75.00 23-SEP-2022
ANJANABEN	H	VYAS	HARISHCHANDRA	V	VYAS	831 NIJARIPUNI SOCIETY2 NR RADHA SHAWAMI ASHARAM RANIP AHMEDABAD	INDIA	382480 0008764	Amount for unclaimed and u	75.00 23-SEP-2022
SURESH	CHANDRAVISHABPATEL	VISABHAI		PATEL		19 TRILOKI NATH SOCIETY POST RANIP AHMEDABAD	INDIA	382480 0008978	Amount for unclaimed and u	75.00 23-SEP-2022
GHANSHYAMBH#T	PATEL	THAKARSIBHAI		PATEL		AT NARSINHPURA TALUKA & POST KADI MEHSANA GUJARAT	INDIA	382715 0008931	Amount for unclaimed and u	75.00 23-SEP-2022
MOHANBHAI	P	PATEL	POLABHAI	PATEL		ATL NARSINHPURA TALUKA & POST KADI MEHSANA GUJARAT	INDIA	382715 0008930	Amount for unclaimed and u	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Address	City	State	Pin Code	Phone No.	Remarks	DOB	
1	RATILAL	A	PATEL	AJABHAI	PATEL	AT NARSINHPURA TALUKA & POST KADI MEHSANA GUJARAT	INDIA	Gujarat	382715	0008929	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
2	SHAHIBHAN	PRATAP	SINGH	RAMVIR	SINGH	CPL S P SINGH RAME W A F WADSAR MEHSANA GUJARAT	INDIA	Gujarat	382721	0008973	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
3	AJMALBHAI	BABUBHAI	VAGHRI	BABUBHAI	NATHABHAI	VAGHRI VAS BAGICHAA PASE VIJAPUR MEHSANA	INDIA	Gujarat	382870	IN30305210047313	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
4	JAYSWAL	JIGAR	ATULKUMAR	JAYSWAL	ATULKUMAR	SANGAM PARTY PLOT OPP GEB TALOD DISTSBARKANTHA	INDIA	Gujarat	383215	IN30146910081855	Amount for unclaimed and unpaid dividend	0.75	23-SEP-2022
5	MANJULA	B	PATEL	BABUBHAI	PATEL	JIVAN JYOT HOSPITAL SHAMLAJI ROAD D MODASA MODASA	INDIA	Gujarat	383315	0008876	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
6	MANJULABEN		PATEL	BABUBHAI	R	JIVAN JYOTI HOSPITAL SHAMLAJI ROAD S K GUJ MODASA	INDIA	Gujarat	383315	0008875	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
7	KAILASBEN	ARVINDBHAI	PATEL	NA		46 DWARKAPURI SOCIETY NEAR RADHANPUR JAKATNAKA MEHSANA GUJARAT INDIA	INDIA	Gujarat	384001	1202870000147607	Amount for unclaimed and unpaid dividend	375.00	23-SEP-2022
8	ARUN	KUMAR	SINGH	N	M	2 SUDHARM SOCIETY FIRST FLOOR OPP PRASHANT CENEMA MEHSANA GUJARAT	INDIA	Gujarat	384002	0018468	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
9	KANTABEN	DINESH	SHAH	DINESH	SHAH	SHAH MADAN LAL LAXMI CHAND 133 GOLAI GUNJ BAZAR UNJHA N G MEHSANA GUJARAT	INDIA	Gujarat	384100	0008496	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
10	NAYNABEN	RAJESH	SHAH	RAJESH	SHAH	SHAH MADAN LAL LAXMI CHAND 133 GOLAI GUNJ BAZAR UNJHA N G MEHSANA GUJARAT	INDIA	Gujarat	384100	0008495	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
11	ANJU	BABULAL	SHAH	BABULAL	A	SITA SADAN PAREKH POLE NEAR CHABUTR UNJHA MEHSANA GUJARAT	INDIA	Gujarat	384170	0008485	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
12	PATEL	MANISHKUMAR	AMRUTBHAI	PATEL	AMRUTBHAI	TAPD SHERI BEHIND JAIN D ERD SURE KUDI TA KUDI D MEHSANA N G 382 MEHSANA GUJARAT	INDIA	Gujarat	384170	0009029	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
13	RAKESH	J	MODI	JAYNTILAL	M	DHARA ORTHO HOSPITAL PRATAP CHAMBER MEHSANA GUJARAT	INDIA	Gujarat	384170	0008489	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
14	JIVAN	BHAIR	PATEL	RAMABHAI	K	DISTRICT PANCHAYAT STAFF QUARTERS QRTS NO 3 AMIR ROAD PALANPUR GUJARAT	INDIA	Gujarat	385001	0008494	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
15	BHAVNA	NARESH	SHAH	NARESH	DHUDALAL	TA PALANPUR DI BANASKANTHA N GUJARAT AT & PO BANASKANTHA GUJARAT	INDIA	Gujarat	385515	0010902	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
16	DASHRATH	DALPAT	THAKKAR	DALPAT	P	C/O RAYCHAND DEVJI THAKKAR SINDHI C DEESA BANASKANTHA GUJARAT	INDIA	Gujarat	385535	0009022	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
17	KANTI	TEKCHAND	THAKKAR	T	D	C/O RAYCHAND DEVJI THAKKAR SINDHI C DEESA BANASKANTHA GUJARAT	INDIA	Gujarat	385535	0009023	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
18	DURGABEN	K	MEHTA	KAILASH	MEHTA	HAMESHWARI KIRANA STORE 54 JANTA BA BORSAD GUJARAT	INDIA	Gujarat	385840	0008509	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
19	ASISHBHAI	D	DESAI	DHANESH	KUMAR	MIRAJ INVESTMENT SARDAR BHUVAN STATION ROAD NADIAD GUJARAT	INDIA	Gujarat	387001	0090094	Amount for unclaimed and unpaid dividend	375.00	23-SEP-2022
20	MAHESHBHAI	S	PATEL	SHANKER	BHAI	GANDHI CHOWK AT PO BORIAVI DI KAIRA KHEDA GUJARAT	INDIA	Gujarat	387310	0009090	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
21	CHANDRAKANT	GORDHANBHAI	PATEL	GORDHANBHAI	PATEL	C/O RAJENDRA G PATEL SAHAJANAND CHOWK PO DHARMAJ KHEDA GUJARAT	INDIA	Gujarat	387325	0090112	Amount for unclaimed and unpaid dividend	750.00	23-SEP-2022
22	VIJAYKUMAR	RAMANBHAI	PARMAR	RAMANBHAI	FATEHSINH	BECHARPURA POKANJARI TANADIAD DISTKHEDA KANJARI GUJARAT INDIA	INDIA	Gujarat	387325	1202680000113590	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
23	MAHENDRABHAI	P	PATEL	PARSHOTTAMDAS		NEAR GEETA PRESS AT MAHUDHA TAL NADIAD GUJARAT	INDIA	Gujarat	387335	0008617	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
24	LALIT	KUMARM	SONI	MAHENDRABHAI	N	F/24 UNIVERSITY COLONY VALLABH VIDY	INDIA	Gujarat	388120	0005661	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
25	MEENA		MAHESHWARI	PRATAP	MAHESHWARI	SHARDA GENRAL STORE 43 JANTA BAZAR	INDIA	Gujarat	388540	0005713	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
26	NIRAMALABEN	K	MEHTA	KESHR	LAL	NILESH PEEPERMENT STORE 57 JANTA BA BORSAD GUJ	INDIA	Gujarat	388540	0008508	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
27	ALKABEN	B	SHAH	BHOGLILAL	S	AT & PO RAS NR TOWER TA BORSAD	INDIA	Gujarat	388570	0005775	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022
28	PANKAJ	B	SHAH	BHOGLILAL	S	AT & PO RAS NR TOWER TA BORSAD	INDIA	Gujarat	388570	0005776	Amount for unclaimed and unpaid dividend	75.00	23-SEP-2022

PRATAP		RATHI	LEKHRAJ		RATHI	SHREENATHJI TEA DEPOT 5/A SUB VEG MARKET YARD BORSAD C/O CHOKSHY & CO TAX CONSULTANT CHOWISHI BRANCH CAMB	INDIA	Gujarat	388570 0005712		Amount for unclaimed and ui	75.00 23-SEP-2022
BHADRIKAL	A	CHOKSHY	AMRATLAL		BUSINESS	BHAU DAYAL SINGH CHAUHAN D 16 MOTINAGAR NO 3 TARSALI BARODA GUJARAT	INDIA	Gujarat	388620 0005665		Amount for unclaimed and ui	75.00 23-SEP-2022
BHAU	DAYALSINGH	CHAUHAN	BAJRANG	SINGH	CHAUHAN	9 GREEN PARK TANDALJA ROAD BARODA GUJARAT	INDIA	Gujarat	390001 0005731		Amount for unclaimed and ui	75.00 23-SEP-2022
DINABEN	N	PATEL	NAGINBHAI			C/O SUPER FASHION MANGAL BAZAR BARODA GUJARAT	INDIA	Gujarat	390001 0005671		Amount for unclaimed and ui	75.00 23-SEP-2022
DUSHYANT		AGRAWAL	SWAROOPALAL			29 HARI KRUPA SOCIETY NEW SAMA ROAD BARODA GUJARAT	INDIA	Gujarat	390001 0005766		Amount for unclaimed and ui	75.00 23-SEP-2022
JAWAHARLAL	RAMSAGAR	SINGH	RAMSAGAR		SINGH	8/2 B SARDARNAGAR B/H T R PATEL SCH NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005656		Amount for unclaimed and ui	75.00 23-SEP-2022
NARENDR	U	RATHOD	UDESHING	F	RATHOD	11 B ATMARAJ SOCIETY NR MEHSANA NAGAR NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005745		Amount for unclaimed and ui	75.00 23-SEP-2022
NATUBHAI		PATEL	AMTHABHAI		PATEL	11 B ATMARAJ SOCIETY NR MEHSANA NAGAR NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005679		Amount for unclaimed and ui	75.00 23-SEP-2022
NILESH		PATEL	RAMAN		LAL	8/2 B SARDARNAGAR B/H T R PATEL SCH NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005685		Amount for unclaimed and ui	75.00 23-SEP-2022
NILESH	ARVINDBHAI	PATEL	ARVINDBHAI		PATEL	3 B SHAKUNTAL PARK MANJALPUR BARODA GUJARAT	INDIA	Gujarat	390002 0005742		Amount for unclaimed and ui	75.00 23-SEP-2022
PESI	DADY	MUNCHERJI	DADY		MUNCHERJI	8/2 B SARDARNAGAR B/H T R PATEL SCH NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005709		Amount for unclaimed and ui	75.00 23-SEP-2022
RAKESH	ARVINDBHAI	PATEL	ARVINDBHAI		PATEL	8/2 B SARDARNAGAR B/H T R PATEL SCH NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005743		Amount for unclaimed and ui	75.00 23-SEP-2022
YOGENDR	U	RATHOD	UDESHING	F	RATHOD	8/2 B SARDARNAGAR B/H T R PATEL SCH NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	390002 0005744		Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN		DIWAN	GULSHAN	KUMAR	DIWAN	B 6 ONGC COLONY MAKARPURA ROAD BARODA GUJARAT	INDIA	Gujarat	390003 0005718		Amount for unclaimed and ui	75.00 23-SEP-2022
SHAILESH	RAMBHAI	PATEL	RAMBHAI		PATEL	408 PAYAL COOP HSG COMPLEX NEXT TO FORTUNE TOWER SAYAJJUNG BARODA	INDIA	Gujarat	390005 0018279		Amount for unclaimed and ui	225.00 23-SEP-2022
MANORAMA		SHAH	SURYAKANT			C 12 SATKRUPA SOCIETY 2 OPP USHI MANDAP HALL HARNI ROAD BARODA GUJARAT	INDIA	Gujarat	390006 0005692		Amount for unclaimed and ui	75.00 23-SEP-2022
LAKSHMANA	RAO	KOTHAPALLI	RAMANNA			G 2 SANI APARTMENT NEAR DR OZAS HOSPITAL SUBHANPURA BARODA GUJARAT	INDIA	Gujarat	390007 0005669		Amount for unclaimed and ui	75.00 23-SEP-2022
PANNA		PATEL	RAJIV			SWASHRAY OPP GOPAL BAUG RACE COURSE CIRCLE ROAD WEST BARODA GUJARAT	INDIA	Gujarat	390007 0005724		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJIV		PATEL	MANIBHAI			SWASHRAY OPP GOPAL BAUG RACE COURSE CIRCLE ROAD WEST BARODA GUJARAT	INDIA	Gujarat	390007 0005726		Amount for unclaimed and ui	75.00 23-SEP-2022
SUMATIBEN		PATEL	MANIBHAI			SWASHRAY OPP GOPAL BAUG RACE COURSE CIRCLE ROAD WEST BARODA GUJARAT	INDIA	Gujarat	390007 0005725		Amount for unclaimed and ui	75.00 23-SEP-2022
MALA		LAZAR	MR		LAZAR	120 B VAISHNAVDEVI SOC NR HARIDHAM APTS MANJALPUR BARODA	INDIA	Gujarat	390011 IN30112715761513		Amount for unclaimed and ui	225.00 23-SEP-2022
LALITA		SHARMA	R	S	SHARMA	9 AMIVISION SOCIETY ISKCON TEMPLE R GOTRI ROAD BARODA GUJARAT	INDIA	Gujarat	390015 0005723		Amount for unclaimed and ui	75.00 23-SEP-2022
SHEETAL		RAITHATHA	MANUBHAI		RAITHATHA	E 9 VRUNDABAN EST GOTRI ROAD PASABHAI PATEL FARM BARODA GUJARAT	INDIA	Gujarat	390015 0005654		Amount for unclaimed and ui	75.00 23-SEP-2022
CHIRAG	R	SHAH	RAJINDRA			BANKWALA HOUSE LADWADA SANKDI SHERI BARODA GUJARAT	INDIA	Gujarat	390017 0013061		Amount for unclaimed and ui	75.00 23-SEP-2022
KOKILA	R	SHAH	RAJINDRA	H	SHAH	LADWADA SANKDI SHERI ARUN NIVAS BARODA GUJARAT	INDIA	Gujarat	390017 0013059		Amount for unclaimed and ui	75.00 23-SEP-2022
NEERU	M	SHAH	MAHESH			BANKER HOUSE LADWADA SANKDI SHERI BARODA GUJARAT	INDIA	Gujarat	390017 0013062		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA	H	SHAH	HIRALKAL		SHAH	LADWADA SANKDI SHERI ARUN NIVAS BARODA GUJARAT	INDIA	Gujarat	390017 0013060		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	ABHIMANYU	PATEL	NITIN	PATEL	309MITTAL APARTMENT OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	Gujarat	390020 0015037		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
2	NITIN	PATEL	NA		309MITTAL APARTMENT OLD PADRA ROAD NEAR TUBE CO BARODA	INDIA	Gujarat	390020 0015039		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
3	KUMAR	PALBHAI	SHAH	HARSHAD BHAI	SHAH	INDIA	Gujarat	391245 0005753		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
4	SHASHIKANTBHAI	SHAH	RATILAL	SHAH	OPP SHANTINATH TEMPLE AT POST MIYAGAM TA KARJAN BARODA GUJARAT	INDIA	Gujarat	391245 0005752		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
5	MAITRI	VYAS	DEVENDRA	KANAIYALAL	123 DANGARWALA CHAWL STATION ROAD BHARUCH GUJARAT	INDIA	Gujarat	392001 0013066		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
6	SAPNA	D	KATARA	D	F/2 HOECHST COLONY GIDC INDUSTRIAL ESTATE ANKLESHWAR	INDIA	Gujarat	393002 0018826		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
7	SOBAN	SINGH	NEGI	THELU	SINGH	NEGI	INDIA	393151 0005668		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
8	AJAY	RATILAL	SHAH	RATILAL	CHUNILAL	INDIA	Gujarat	394210 0010867		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
9	PARESH	KANTILAL	SANGHVI	KANTILAL	CHUNILAL	INDIA	Gujarat	394210 0010865		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
10	POOJA	ANIL	SANGHVI	ANIL	VASANTLAL	INDIA	Gujarat	394210 0010862		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
11	RITA	AJAY	SHAH	AJAY	RATILAL	SHAH	INDIA	394210 0010866		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
12	RUPA	PARESH	SANGHVI	PARESH	KANTILAL	INDIA	Gujarat	394210 0010864		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
13	SHADHNA	VASANTLAL	SANGHVI	VASANTLAL	CHUNILAL	INDIA	Gujarat	394210 0010863		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
14	BHAVANA	J	VORA	JAMNALAL	VORA	INDIA	Gujarat	395001 0010970		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
15	CHINU	BHAIR	MEHTA	RIKHAVCHND	N	MEHTA	INDIA	395001 0010873		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
16	DIPTI	K	SHAH	KALPESH	SHAH	INDIA	Gujarat	395001 0010994		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
17	HIMANSHU	SURESH	JARIWALA	SURESH	CHHAGANLAL	JARIWALA	INDIA	395001 0012120		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
18	JASWANT	KUMAR	SARWANI	BHIKAM	CHAND	SARWANI	INDIA	395001 0012104		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
19	KALPESH	J	SHAH	JAYANTILAL	SHAH	INDIA	Gujarat	395001 0010995		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
20	KANTILAL	AMULAKH	ADANI	AMULAKH	VIRCHAND	INDIA	Gujarat	395001 0004079		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
21	KINNARI	SURESH	JARIWALA	SURESH	CHHAGANLAL	JARIWALA	INDIA	395001 0012121		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
22	MAHESH	BHOGLILAL	SHAH	BHOGLILAL	SHAH	INDIA	Gujarat	395001 0008501		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
23	NAVIN	DALAL	THAKORDAS	DALAL	INDIA	Gujarat	395001 0010804		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022	
24	NISARG	JOGANI	HITENDRA	JOGANI	INDIA	Gujarat	395001 0010979		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022	
25	PARUL	VAIKUNTH	DESAI	V	B	DESAI	INDIA	395001 0010812		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022
26	PONAK	RAVINDARKUMAISHAH	RAVINDAR	KUMARCHANDULAL	SHAH	INDIA	Gujarat	395001 0010832		Amount for unclaimed and unpaid dues	75.00 23-SEP-2022

NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	NAME	
RAJESH		AGARWAL	RAMKUMAR		AGARWAL		NO 37 SWEETY SOC BHATAR ROAD UMA BHAVAN NANPURA SURAT	INDIA	Gujarat		395001 IN30039411189222	Amount for unclaimed and ui	150.00 23-SEP-2022
RAMILA	C	MEHTA	CHINUBHAI	R	MEHTA		701 SAGAR PASHVANTH COMPLEX KAILAS NAGAR SAGRAMPURA SURAT GUJARAT	INDIA	Gujarat		395001 0010872	Amount for unclaimed and ui	75.00 23-SEP-2022
RASIKLAL	M	SANGHAVI	MOHANLAL		SANGHAVI		104 DEVKUTIR APP OPP S M C BANK AMBAJINIKETAN ATHWALINES SURAT GUJARAT	INDIA	Gujarat		395001 0010925	Amount for unclaimed and ui	75.00 23-SEP-2022
SANDIPBHAI		GANDHI	NATWARLAL		GANDHI		28 B KESHU NAGAR ICHHANATH TEMPLE U SURAT GUJARAT	INDIA	Gujarat		395001 0010815	Amount for unclaimed and ui	75.00 23-SEP-2022
SANGITA	SURESH	JARIWALA	SURESH	CHHAGANLAL	JARIWALA		6/1959 MAHIDHARPURA DALGIA STREET SURAT GUJARAT	INDIA	Gujarat		395001 0012123	Amount for unclaimed and ui	75.00 23-SEP-2022
SARDA	MAHASUKHLAL	MEHTA	MAHASUKHLAL				HAKARTIKAPT DHABU VALA GALI SAGRAMPURA NAVSARI BAZAR SURAT GUJARAT	INDIA	Gujarat		395001 0003037	Amount for unclaimed and ui	75.00 23-SEP-2022
TIMIR	C	SHAH	CHANDRAKANT	H	SHAH		2/1026 MAIN ROAD SAGRAMPURA SURAT GUJARAT	INDIA	Gujarat		395001 0010820	Amount for unclaimed and ui	75.00 23-SEP-2022
VAISHALI	HIMANSHU	JARIWALA	HIMANSHU	SURESH	JARIWALA		6/1959 MAHIDHARPURA DALGIA STREET SURAT GUJARAT	INDIA	Gujarat		395001 0012122	Amount for unclaimed and ui	75.00 23-SEP-2022
VIKRAM	V	MEHTA	VADILAL		MEHTA		501 AMIZARA APT ABOVE HOTEL CLASSIC ATHWA LINES SURAT GUJARAT	INDIA	Gujarat		395001 0012070	Amount for unclaimed and ui	75.00 23-SEP-2022
KANJIBHAI	P	CHAUDHARI	PURTHVIRAJ				206 SARVODAY APT SAGRAMPURA KAILASH SURAT GUJARAT	INDIA	Gujarat		395002 0010986	Amount for unclaimed and ui	75.00 23-SEP-2022
ANILKUMAR	KISHANLAL	SHAH	KISHANBHAI		SHAH		41710 NAWABWADI SURAT GUJARAT INDIA	INDIA	Gujarat		395003 1203440000202471	Amount for unclaimed and ui	75.00 23-SEP-2022
ARVIND		SHAH	AMRUTLAL		SHAH		10 ALANKAR SOCIETY HIGHWAY ROAD SURAT GUJARAT	INDIA	Gujarat		395003 0010975	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRAKANT	I	DHOTIJOTAWALA	ISHWERBHAI	B	DHOTIJOTAWALA		7/3868 RUGHNATHPURA VARACHHA STREET SURAT GUJARAT	INDIA	Gujarat		395003 0010800	Amount for unclaimed and ui	75.00 23-SEP-2022
DHARINI		DALAL	RAMANLAL		DALAL		11/386 R T DALAL RAMJINIPULE NANAVA SURAT GUJARAT	INDIA	Gujarat		395003 0010814	Amount for unclaimed and ui	75.00 23-SEP-2022
KUSUMBEN	MOHANLAL	HALATWALA	MOHANLAL	J	HALATWALA		7/2735 CHANDULAL SHETH NI SHERI SAYEDPURA SURAT SURAT C/O MULLIBHAI BHIKHABHAI DESAI H NO 4/331 BEGAMPURA DUDHARA ST 1ST FLOOR SURAT GUJARAT	INDIA	Gujarat		395003 IN30311610362718	Amount for unclaimed and ui	187.50 23-SEP-2022
LATABEN		DESAI	MULJIBHAI	BHIKHABHAI	DESAI		11/386 R T DALAL RAMJINIPOLE NANAVA SURAT GUJARAT	INDIA	Gujarat		395003 0010923	Amount for unclaimed and ui	75.00 23-SEP-2022
NILUTPALA		DALAL	NAVIN		DALAL		9/732 BALAJI BHUVAN WADIFALIA GHANDRAK FALIA SURAT GUJARAT	INDIA	Gujarat		395003 0010803	Amount for unclaimed and ui	75.00 23-SEP-2022
USHA	RAKESH	JARIWALA	RAKESH	CHAMPAKLAL	JARIWALA		7 2735 CHANDULAL SHETH NI SHERI SAYEDPURA SURAT	INDIA	Gujarat		395003 0010823	Amount for unclaimed and ui	75.00 23-SEP-2022
USHABEN	DHARMESH	HALATWALA	DHARMESH	MOHANLAL	HALATWALA			INDIA	Gujarat		395003 IN30311610118028	Amount for unclaimed and ui	187.50 23-SEP-2022
BAVACHAND	GORDHAN	PATEL	GORDHANBHAI		PATEL		100 SAINATH SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395006 0010899	Amount for unclaimed and ui	75.00 23-SEP-2022
BHANUBHAI	K	PATEL	KANAJI	BHAIB	PATEL		L H ROAD MATAWADI A/63 RANG AVADHUT SURAT GUJARAT	INDIA	Gujarat		395006 0010839	Amount for unclaimed and ui	75.00 23-SEP-2022
DHIRAJLAL	R	PATEL	RAVJIBHAI		PATEL		213 NEW SHAKTI VIJAY SOCIETY VARACH SURAT GUJARAT	INDIA	Gujarat		395006 0010953	Amount for unclaimed and ui	75.00 23-SEP-2022
KISHOR	P	THUMMAR	PARSOTTAMBHAI		THUMMAR		8 KOHINOOR SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395006 0010890	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESHBHAI	DHIRUBHAI	PATEL	DHIRUBHAI	SHAMJIBHAI	PATEL		2ND FLOOR B/52 RAM KRISHNA SOCI L H ROAD SURAT GUJARAT	INDIA	Gujarat		395006 0011048	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESHCHANDR D		MODI	DAHYABHAI		MODI		111 SANTOK APPARTMENT GREEN PARK VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat		395006 0010915	Amount for unclaimed and ui	75.00 23-SEP-2022
TARABEN	R	SANGHAVI	RASIKLAL		SANGHAVI		DEVKUTIR APP 104 NEAR AMBAJI TEMPLE ATHWA LINES SURAT GUJARAT	INDIA	Gujarat		395006 0012116	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISHA		RELAN	RAKESH		RELAN		11 SHIVSHANKER APT 2 ICHHANATH SURAT GUJARAT	INDIA	Gujarat		395007 0010818	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI		GULATI	MADHUKANT		GULATI		11 SHIVSHANKER APT 2 ICHHANATH SURAT GUJARAT	INDIA	Gujarat		395007 0010819	Amount for unclaimed and ui	75.00 23-SEP-2022

NAME	MR	MR	MR	MR	MR	MR	MR	MR	MR	MR	MR	MR
VISHWASH	G	PATEL	GOVINDBHAI	B	PATEL	12 SHIV SHANKAR APT II ICHCHHANATH SURAT GUJARAT 3001 TRADE HOUSE 3RD FLOOR NEAR MAN DARWAJA RING ROAD	INDIA	Gujarat	395007 0010801		Amount for unclaimed and ui	75.00 23-SEP-2022
SURESH	KUMAR	JAIN	GANESH		MALBUSINESS	SURAT 404 L G COMPLEX OPP HOTEL	INDIA	Gujarat	395008 0015473		Amount for unclaimed and ui	150.00 23-SEP-2022
BHARATBHAI		PATEL	RAMJIBHAI		PATEL	SAURAS NAVSARI	INDIA	Gujarat	396445 0010868		Amount for unclaimed and ui	75.00 23-SEP-2022
DAYABEN		PATEL	HARJIBHAI		PATEL	404 L G COMPLEX OPP HOTEL SAURAS NAVSARI	INDIA	Gujarat	396445 0010869		Amount for unclaimed and ui	75.00 23-SEP-2022
DIVYABEN		DESAI	RASIKLAL		DESAI	404 L G COMPLEX OPP HOTEL SAURAS NAVSARI	INDIA	Gujarat	396445 0010871		Amount for unclaimed and ui	75.00 23-SEP-2022
HETAL	R	SAVANI	RAMESH	D	SAVANI	403 SHANTI NIKETAN APT NEAR CENTRAL BANK NAVSARI	INDIA	Gujarat	396445 0010940		Amount for unclaimed and ui	75.00 23-SEP-2022
MONTU	R	SAVANI	RAMESH	D	SAVANI	403 SHANTI NIKETAN APT NEAR CENTRAL BANK NAVSARI	INDIA	Gujarat	396445 0010939		Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESH	D	SAVANI	DAHAYALAL	D	SAVANI	403 SHANTI NIKETAN APT NEAR CENTRAL BANK NAVSARI	INDIA	Gujarat	396445 0010941		Amount for unclaimed and ui	75.00 23-SEP-2022
RAMILABEN	V	SHAH	VASANTIAI			201 SIDDHASILA APARTMENT OPP BHAMAGRAH HOSPITAL STATION ROAD NAVSARI	INDIA	Gujarat	396445 0013573		Amount for unclaimed and ui	75.00 23-SEP-2022
RASIKLAL		DESAI	VIRJIBHAI		DESAI	404 L G COMPLEX OPP HOTEL SAURAS NAVSARI	INDIA	Gujarat	396445 0010870		Amount for unclaimed and ui	75.00 23-SEP-2022
VASANTLAL	LALLUBHAI	SHAH	LALLUBHAI		SHAH	201 2ND FLOOR AASTHA CO OP HOUSING SOC VACHHA STREET PANCH HATDI NAVSARI	INDIA	Gujarat	396445 0013574		Amount for unclaimed and ui	75.00 23-SEP-2022
ABHAY		JAIN	MILAPCHAND		JAIN	18 MOTI BLDG 3RD FLOOR 2ND FANASWADI R NO 48 MUMBAI	INDIA	Maharashtra	400000 0006168		Amount for unclaimed and ui	150.00 23-SEP-2022
ACHAL	KUMAR	JAIN	PREMCHAND		JAIN	G 404 MINAL PARK C5 ROAD DAHISAR EAST MUMBAI	INDIA	Maharashtra	400000 0004109		Amount for unclaimed and ui	75.00 23-SEP-2022
ADAM	W	DSOUZA	GREGORY		LDSOUZA	D108 SECTOR I VASHI NEW BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004162		Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY		THAKKAR	BHAGWANDAS	N	THAKKAR	302 NAVRATAN BLDG PDMELLO ROAD CARNAC BRIDGE MUMBAI	INDIA	Maharashtra	400000 0016669		Amount for unclaimed and ui	375.00 23-SEP-2022
AMISHA		SHAH	RAMESH		SHAH	3/53 LEHRI BUILDING KHETWADI 5TH LANE MUMBAI	INDIA	Maharashtra	400000 0004083		Amount for unclaimed and ui	75.00 23-SEP-2022
AMIT	M	SHAH	MAHENDRA	KESHAVLAL	SHAH	C/50 DEEP BLDG PUSHPA PARK ROAD NO 1 AALAD EAST MUMBAI	INDIA	Maharashtra	400000 0004229		Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		CHOPRA	PREM		CHOPRA	87/4 SINDHI SOCIETY CHEMBUR BOMBAY MUMBAI	INDIA	Maharashtra	400000 0003960		Amount for unclaimed and ui	75.00 23-SEP-2022
ANJANA	PRAKASH	DASADIA	PRAKASH	CHUNILAL	DASADIA	6 NAVKAR 67 NUTAN LAXMI COOP HSG SO 8TH ROAD JVPD SCHEME VILE PARLE W MUMBAI	INDIA	Maharashtra	400000 0006112		Amount for unclaimed and ui	75.00 23-SEP-2022
ANTONY		AREETHARA	LATE	MRAC	JOSEPH	MOONLIGHT FLAT NO 1 1ST TANK ROAD ORLEM MALA WEST MUMBAI	INDIA	Maharashtra	400000 0003901		Amount for unclaimed and ui	75.00 23-SEP-2022
ARUNA	J	TANNA	VISHANJI	M	TANNA	17 JAY LAXMI NIVAS S L ROAD MULUND W MUMBAI	INDIA	Maharashtra	400000 0003919		Amount for unclaimed and ui	75.00 23-SEP-2022
ARUNA		RATHOD	JUGRAJ		RATHOD	326 ATUL KUNJ BLDG GOKUL NAGAR BLOCK NO 2 BHIWANDI MUMBAI	INDIA	Maharashtra	400000 0004101		Amount for unclaimed and ui	75.00 23-SEP-2022
ARVIND		DESAI	BALABHAI	MULJI	DESAI	130 3RD KUMBHARWADA 3RD FLOOR R NO 16 MUMBAI	INDIA	Maharashtra	400000 0006151		Amount for unclaimed and ui	75.00 23-SEP-2022
ASHUTOSH		SHARMA	JAGDISH	PERSHAD	SHARMA	C/O SHRI R J TAYARGIRI F48 CENTRAL RLY COLONY PAREL MUMBAI	INDIA	Maharashtra	400000 0003969		Amount for unclaimed and ui	75.00 23-SEP-2022
BABLU		MODAK	LALIT	MOHAN	MODAK	C/O MAFATLAL DYES & CHEMICALS HOECH ST HOUSE NARIMAN POINT MUMBAI	INDIA	Maharashtra	400000 0003921		Amount for unclaimed and ui	75.00 23-SEP-2022
BABU	HIRALAL	KEVADIA	HIRA	LAL	KEVADIA	MIG 311 SHASHTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004425		Amount for unclaimed and ui	150.00 23-SEP-2022
BABULAL	P	PALGOTA	PRATAPIJ		PALGOTA	302/RAJANI MAHAL OPP A C MARKET TARDEO ROAD MUMBAI	INDIA	Maharashtra	400000 0003916		Amount for unclaimed and ui	150.00 23-SEP-2022
BAL	KRISHAN	GUPTA	BUSINESS		BUSINESS	25B GULMOHAR COOPERATIVE G H S L JUHU LANE ANDHERI WEST MUMBAI	INDIA	Maharashtra	400000 0016679		Amount for unclaimed and ui	7.50 23-SEP-2022
BALAKRISHNA		BHANDARY	SHIVAPPA		BHANDARY	I D/61 DEEP AMALA COOP HSG STY BAF HIRA NAGAR MARVE ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	400000 0003869		Amount for unclaimed and ui	75.00 23-SEP-2022
BASHIR		MIYA	KASHAMIYA		BAPO	NOOR IND ESTATE NEAR STATE BANK OF INDIA NAT HIGH NO 8 MIRA DIST THANE MUMBAI	INDIA	Maharashtra	400000 0003983		Amount for unclaimed and ui	75.00 23-SEP-2022

BHALCHANDRA	GOVIND	DALVI	GOVIND	RAMCHANDRA	DALVI	270 FISHERMAN COLONY MAHIM CAUSEWAY ROAD MUMBAI B226 RAM SHYAM APPT RAWAL PADA S N DUBE RD DAHISAR E MUMBAI	INDIA	Maharashtra	400000 0004262	Amount for unclaimed and ui	75.00 23-SEP-2022
BHANJI	CHHAGAN	MAKWANA	CHHAGAN		MAKWANA	12B AMRA PAJI KALA NALA BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0003850	Amount for unclaimed and ui	75.00 23-SEP-2022
BHARAT	BABU	PATEL	BABU		PATELFARMER	16 ANAND BUILDING FANASWADI MUMBAI	INDIA	Maharashtra	400000 0004416	Amount for unclaimed and ui	150.00 23-SEP-2022
BHARAT		JAIN	CHANDANMAL		JAIN	29 PAREKH STREET EKADASHI BUILD IST FLOOR PRATHANA SAMAJ MUMBAI	INDIA	Maharashtra	400000 0006145	Amount for unclaimed and ui	75.00 23-SEP-2022
BHARAT	KUMARSHANTILASHAH		SHANTILAL	K	SHAH	A/2 KAMALA PARK 4TH FLOOR 409 60 FIT ROAD BHAYENDAR W MUMBAI	INDIA	Maharashtra	400000 0006171	Amount for unclaimed and ui	75.00 23-SEP-2022
BHARATH		DOSHI	DHIRAJLAL		DOSHI	114/D VISHWAKARMA NAGAR CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI	INDIA	Maharashtra	400000 0003944	Amount for unclaimed and ui	75.00 23-SEP-2022
BHARTI		VIRA	JAYANTILAL		VIRA	201 B KHETWADI MAIN ROAD ROOM NO 4 2ND FLOOR MOTI MANSION 10TH LANE MUMBAI	INDIA	Maharashtra	400000 0004182	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAWARLAL	J	JAIN	JAYANTI		LAL	HERMEGLD 3RD FLR 1ST ROAD T P S IV BANDRA MUMBAI	INDIA	Maharashtra	400000 0003897	Amount for unclaimed and ui	75.00 23-SEP-2022
CAROL		BHAGVATI	JASESH		BHAGVA	19 B MEMON WADA ROAD MUMBAI	INDIA	Maharashtra	400000 0004220	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDA	N	JAIN	NARENDRA		KUMAR	260 E KRANTI NAGAR ROOM NO 17 J S ROAD GIRGAON MUMBAI	INDIA	Maharashtra	400000 0004070	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDU		PARUI	JAYDEV		PARUI	107/6 NARKAR BHAVAN TELANK ROAD MATUNGA CRLY MUMBAI VIMAL APARTMENT GRFL 3 NEHRU ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	400000 0012402	Amount for unclaimed and ui	75.00 23-SEP-2022
CHETAN		SHASTRI	SURESH	S	SHASTRI	3/41 ONGC COLONY N JVPD NEAR IRLA MASJID JUHU MUMBAI	INDIA	Maharashtra	400000 0006083	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPAK		SHAH	KESHAVLAL		SHAH	8 SHEETAL 1ST FLOOR ROSHAN NAGAR CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	400000 0003933	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPTI		ASNANI	NIRMAL	K	ASNANI	SHIV KRUPA WING A FLAT NO 5A 5TH FLOOR OLD NAGARDAS RD ANDHERI BOM MUMBAI	INDIA	Maharashtra	400000 0004353	Amount for unclaimed and ui	75.00 23-SEP-2022
DHIRAJ		MEHTA	MANECHAND			C/O DHANESHTGANDHI HAJI KASAM BULDG 66TAMARIND LANE OPPANKUR HOTEL MUMBAI	INDIA	Maharashtra	400000 0014196	Amount for unclaimed and ui	225.00 23-SEP-2022
DHIRAJ	LALN	DOSHI	NAGARDAS		DOSHI	608 INDRAPRASTHA 2B JITENDRA ROAD MALAD EAST BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004358	Amount for unclaimed and ui	75.00 23-SEP-2022
DHIREN	B	SANGHVI	BHAWANIDAS			MIG 530 SHASHTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004399	Amount for unclaimed and ui	150.00 23-SEP-2022
DHIRENDRA		SHAH	RATILAL		SHAH	201 B KHETWADI MAIN ROAD ROOM NO 4 2ND FLOOR MOTI MANSION 10TH LANE MUMBAI	INDIA	Maharashtra	400000 0003898	Amount for unclaimed and ui	75.00 23-SEP-2022
DHIRUBHAI	HIRABHAI	PATEL	HIRABHAI		PATEL	DEVKARAN MANSION COMPOUND GODDOWN 9 VITHALDAS RD MUMBAI	INDIA	Maharashtra	400000 0006193	Amount for unclaimed and ui	150.00 23-SEP-2022
DILIP	J	JAIN	JAYANTILAL			MIG 336 SHASHTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004406	Amount for unclaimed and ui	150.00 23-SEP-2022
DILIP	A	KAPADIA	AMRATLAL		BUSINESS	D8 MOHAN NAGAR HILL ROAD CHUNABHATTI SION MUMBAI	INDIA	Maharashtra	400000 0014024	Amount for unclaimed and ui	75.00 23-SEP-2022
DINALAL	K	NARIWALA	K		NARIWALA	81/83 MUNNI BHUVAN NANUBHAI DESAI RD 2ND FLOOR R NO 1105 MUMBAI	INDIA	Maharashtra	400000 0004219	Amount for unclaimed and ui	75.00 23-SEP-2022
DNYANESH	R	DESHPANDE	RAMAKANT			LIG 416 SHASTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004424	Amount for unclaimed and ui	150.00 23-SEP-2022
GAUTAM	T	SHAH	TEJRAJ		SHAH	LIG 419 A SHASHTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004407	Amount for unclaimed and ui	150.00 23-SEP-2022
GHANSHAM	HIRABHAI	KEVADIA	HIRABHAI		KEVADIA	MIG 530 SHASHTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004400	Amount for unclaimed and ui	150.00 23-SEP-2022
GOVAN	HARBHAM	MARATHI	HARBHAM		MARATHI	1 JAIN BHAVAN GR FLOOR MATHURADAS ROAD KANDIVLI W BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004346	Amount for unclaimed and ui	75.00 23-SEP-2022
HANSABEN	DHIRUBHAI	PATEL	DHIRUBHAI		PATEL						
HASMUKH	C	JAIN	CHAMPALAL	B	JAIN						

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Amount	Remarks	Due Date
1	HELEN	M	DSOUZA	GREGORY	CD	SOUZA	D10 8 SECTOR I VASHI NEW BOMBAY MUMBAI	INDIA	Maharashtra	400000 0003868		Amount for unclaimed and unpaid	75.00 23-SEP-2022
2	HEMRAJ	O	PARMAR	OTARMAL	C	PARMAR	2 A JEEV RAM BHAVAN 1ST FLOOR R R T ROAD MULUND WEST MUMBAI	INDIA	Maharashtra	400000 0012478		Amount for unclaimed and unpaid	75.00 23-SEP-2022
3	HIMANSHU		KUMARRASIKLAL SAVANI	RASIKLAL		GANESAMALSAVANI	16/18 DARIYA STHAN GALI 4TH FLOOR MAGID BUNDRAD ROAD ROOM NO 45 MUMBAI	INDIA	Maharashtra	400000 0006156		Amount for unclaimed and unpaid	75.00 23-SEP-2022
4	HITESH		BAGRECHA	MANGILALJI			C/O SWASTIK STEELS 142H LAL BAVA HAVELI BHULESHWAR CROSS LANE MUMBAI	INDIA	Maharashtra	400000 0004088		Amount for unclaimed and unpaid	75.00 23-SEP-2022
5	HITESH	NARAIN	MUNWANI	NARAIN	PARSRAM	MUNWANI	8/42 SHYAM NIVAS 4TH FLOOR BHULABHAI DESAI ROAD MUMBAI	INDIA	Maharashtra	400000 0006187		Amount for unclaimed and unpaid	900.00 23-SEP-2022
6	HUNED	A	BAROT	ASGARALI	E	BAROT	80 BAZAR PETH BHIWANDI MUMBAI	INDIA	Maharashtra	400000 0004309		Amount for unclaimed and unpaid	75.00 23-SEP-2022
7	HUSAINY	H	MALKAPURWALA HAKIMUDDIN		A	MALKAPURWALA	CHINWALA BLDG 13 NOWROJI MILL RD 3RD FLOOR R NO 54 DONGRI BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004146		Amount for unclaimed and unpaid	75.00 23-SEP-2022
8	ILIAS		KASMANI	ISHAK		KASMANI	GULZAR HOUSE 6 S V ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	400000 0003982		Amount for unclaimed and unpaid	75.00 23-SEP-2022
9	ISHWARDASS		RAJWANI	SHAMDAS		RAJWANI	BLDG B/10/103 1ST FLOOR VEENA NAGAR LBS MARG MULUND MUMBAI	INDIA	Maharashtra	400000 0006094		Amount for unclaimed and unpaid	75.00 23-SEP-2022
10	JAYANTILAL	V	JAIN	VARDICHAND			201 B KHETWADI MAIN ROAD ROOM NO 4 2ND FLOOR MOTI MANSION 10TH LANE MUMBAI	INDIA	Maharashtra	400000 0003900		Amount for unclaimed and unpaid	75.00 23-SEP-2022
11	JAYSUKH	CHHOTALAL	SHAH	C	PUNAMCHAND	SHAH	BADRI KASHRAM 4TH FLOOR 2ND KHET WADI ROOM NO 234 MUMBAI	INDIA	Maharashtra	400000 0004440		Amount for unclaimed and unpaid	75.00 23-SEP-2022
12	JIGNESH	MUKUNDRAI	MEHTA	MUKUNDRAI	GULABRAI	MEHTA	A/3 VINAYAK 1ST FLOOR KAMLA NEHRU CORSS ROAD NO 3 KANDIVLEE W BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004114		Amount for unclaimed and unpaid	75.00 23-SEP-2022
13	JOSEPH		PAIS	MARTIN		PAIS	MEHAR LODGE 100 CLERK ROAD JACOB CIRCLE BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004110		Amount for unclaimed and unpaid	75.00 23-SEP-2022
14	JOSEPH		MATHEW	MATHEW		THOMAS	D/KL 2 SHAROW APARTMENT I E COLONY BORIVLI WEST MUMBAI	INDIA	Maharashtra	400000 0012445		Amount for unclaimed and unpaid	75.00 23-SEP-2022
15	KAJAL	NIMESH	MEHTA	NIMESH	MUKUNDRAI	MEHTA	A/3 VINAYAK 1ST FLOOR KAMLA NEHRU CROSS ROAD NO 3 KANDIVLEE WEST MUMBAI	INDIA	Maharashtra	400000 0012943		Amount for unclaimed and unpaid	75.00 23-SEP-2022
16	KALAVANTI		UDASI	MOTIRAM		UDASI	82 NEW SHALIMAR COOP HSG SOCIETY ULHAS NAGAR MUMBAI	INDIA	Maharashtra	400000 0004432		Amount for unclaimed and unpaid	75.00 23-SEP-2022
17	KALPANA		SARAIYA	RAGHU	NANDAN	SARAIYA	82/5 J B NAGAR ANDHERI EAST MUMBAI	INDIA	Maharashtra	400000 0003912		Amount for unclaimed and unpaid	75.00 23-SEP-2022
18	KAMARALI	K	KANCHWA	KIKABHAI			INTERNATIONAL SALES 110 BAPUKHOTE ST MUMBAI	INDIA	Maharashtra	400000 0006200		Amount for unclaimed and unpaid	75.00 23-SEP-2022
19	KETANA	ATUL	SHAH	ATUL	M	SHAH	15 RAMAN SMRUTI 4TH FLOOR 235 37 V P ROAD MUMBAI	INDIA	Maharashtra	400000 0006174		Amount for unclaimed and unpaid	75.00 23-SEP-2022
20	KIRANBEN	P	JAIN	PARAS	MAL	JAIN	C/O PARAS JEWELLERS 23 B MEMON WADA ROAD MUMBAI	INDIA	Maharashtra	400000 0004072		Amount for unclaimed and unpaid	75.00 23-SEP-2022
21	KUBADIA	RAMESH	NANALAL	KUBADIA	NANALAL	MONSHI	KUBADIA NANALAL MONSHI SANTKAKHYA M YLAPPA SETH HALOL ROOM 4 DHARAVI MUMBAI	INDIA	Maharashtra	400000 0003914		Amount for unclaimed and unpaid	75.00 23-SEP-2022
22	LALIT	P	JAIN	PUKHRAJ		JAIN	C/O PRAKASH JEWELLERS 39 JAIL ROAD SHOP NO 6 MAVANI MANSION DONGRI BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004068		Amount for unclaimed and unpaid	75.00 23-SEP-2022
23	LATA		NABAR	DIPAK	PRABHAKAR	NABAR	RAJAS 2 GROUND FLOOR N S PHADKE ROAD ANDHERI E MUMBAI	INDIA	Maharashtra	400000 0013201		Amount for unclaimed and unpaid	75.00 23-SEP-2022
24	LEELAVANTI		SHAH	DAMJI		SHAHHOUSEHOLD	158/AJ VIJAY VILAS SOC S L ROAD MULUND W MUMBAI	INDIA	Maharashtra	400000 0004089		Amount for unclaimed and unpaid	75.00 23-SEP-2022
25	LILLY		JOSEPH	A	L	JOSEPHSERVICE	311C RUKMINI APT B P CROSS ROAD KHRIGAON BHAYANDER EAST MUMBAI	INDIA	Maharashtra	400000 0004212		Amount for unclaimed and unpaid	75.00 23-SEP-2022
26	MADHAVI		GOLE	ASHOK	BALWANT	GOLE	19A JAI MAHALAXMI APARTMENTS SHASTRI NAGAR DOMBIVALI W MUMBAI	INDIA	Maharashtra	400000 0004171		Amount for unclaimed and unpaid	150.00 23-SEP-2022
27	MADHUBEN	PRAKASH	PATEL	PRAKASH		PATEL	LIG 488 SHASTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004403		Amount for unclaimed and unpaid	150.00 23-SEP-2022

MAHASUKH	BHAYANI	N		BHAYANT	C/4 SUNITA PARK SODAWALA LANE BORIVALI W MUMBAI 8 SHEETAL 1ST FLOOR ROSHAN NAGAR CHANDAVARKAR ROAD	INDIA	Maharashtra	400000 0006103	Amount for unclaimed and ui	150.00 23-SEP-2022
MAHENDRA	MEHTA	MANECHAND		MEHTA	BORIVALI WEST MUMBAI C/O AMIT R TRIVEDI A302 SHIVRAM APTS RAMCHANDRA	INDIA	Maharashtra	400000 0003931	Amount for unclaimed and ui	75.00 23-SEP-2022
MANIBHAI	G	PATEL	G	PATEL	BUSINESS LANE MALAD W MUMBAI 8/66 UNNAT NAGAR NO 1 BEHIND FILMISTAN STUDIO GOREGAON	INDIA	Maharashtra	400000 0090049	Amount for unclaimed and ui	375.00 23-SEP-2022
MANILAL	JAGJIVANDAS	RAJVIR	JAGJIVANDAS	RAJVIR	WEST MUMBAI 407 VINIT APARTMENT ABOVE STATE BANK OF INDIA	INDIA	Maharashtra	400000 0004453	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISH	RANGRAJ	MEHTA	RANGRAJ	MEHTA	BHAYANDAR W MUMBAI A/304 KHAKHAR APT 3RD FLOOR M G CROS ROAD NO 1 KANDIVLI	INDIA	Maharashtra	400000 0012941	Amount for unclaimed and ui	225.00 23-SEP-2022
MANJULA	MUKUNDRAI	BHUTA	MUKUNDRAI	VITHALDAS	BHUTA FLAT NO 302/C APEKSHA NEMINATH NAGAR B/H SAI NAGAR VASAI W THANE DIST MUMBAI	INDIA	Maharashtra	400000 0004153	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJUNATH	PAI	RAMACHANDRA		PAI	B/15 CUSTOMS & EXCISE FLATS KATRAK ROAD WADALA MUMBAI	INDIA	Maharashtra	400000 0003913	Amount for unclaimed and ui	75.00 23-SEP-2022
MANMEET	SINGH	HARBANS		SINGH	BLOCK B/25 FLAT NO 303 SEC 9 SHANTI NAGAR MIRA ROAD EAST THANE MUMBAI	INDIA	Maharashtra	400000 0003896	Amount for unclaimed and ui	75.00 23-SEP-2022
MAVANI	GOVIND	P	KALANDI	CH	DAS S/5 DAE BUILDING POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	Maharashtra	400000 0003918	Amount for unclaimed and ui	75.00 23-SEP-2022
MEENAKSHI	SUBRAMANIAN	CHINNASWAMY		SUBRAMANIAN	10 NINAAD RELIEF ROAD MITH CHOWKI MALAD W MUMBAI	INDIA	Maharashtra	400000 0004076	Amount for unclaimed and ui	75.00 23-SEP-2022
MILAGREJ	RODRIGUES	THEODORE		RODRIGUES	FLAT NO 4 SANOBAR MANZIL NEW HALL ROAD KURLA MUMBAI	INDIA	Maharashtra	400000 0017292	Amount for unclaimed and ui	750.00 23-SEP-2022
MOHAMED	USMAN	QURESHI	MOHAMED	HUSAIN	7 SHIBH MILAN DIXIT CROSS ROAD NO VILE PARILE MUMBAI	INDIA	Maharashtra	400000 0004285	Amount for unclaimed and ui	75.00 23-SEP-2022
MUKESH	V	SHAH	VIRJI	BHAI	13/4 SHANTI NAGAR SANE GURUJI MARG MUMBAI	INDIA	Maharashtra	400000 0004285	Amount for unclaimed and ui	75.00 23-SEP-2022
MUKUND	ANOPCHAND	SHAH	ANOPCHAND	MANILAL	VANVIHAR SOCIETY SHAHU NAGAR RING ROAD JALGAON MUMBAI	INDIA	Maharashtra	400000 0003895	Amount for unclaimed and ui	75.00 23-SEP-2022
MURLIDHAR	KULKARNI	YADAV		KULKARNI	A/566 P T SHIP NAGOTHANE TAL PEN DIST RAIGAD NAGOTHANE MUMBAI	INDIA	Maharashtra	400000 0004152	Amount for unclaimed and ui	75.00 23-SEP-2022
NABILAL	H	MUJAWAR	HAJRAT	S	MUJAWAR AT & POST SASAVANE TAL ALIBAG DIST RAIGAD MAHARASHTRA MUMBAI	INDIA	Maharashtra	400000 0004084	Amount for unclaimed and ui	75.00 23-SEP-2022
NANDALAL	GOVIND	LAD	GOVIND	GOPAL	LAD K V CHAWL NO 2 R NO 4A HAJI BAPU ROAD DEVACHAND NAGAR MALAD EAST MUMBAI	INDIA	Maharashtra	400000 0004465	Amount for unclaimed and ui	75.00 23-SEP-2022
NARESH	DAHVALAL	SHAH	DAHVALAL	MOHANLAL	SHAH C/O AMIT R TRIVEDI A302 SHIVRAM APTS RAMCHANDRA	INDIA	Maharashtra	400000 0090079	Amount for unclaimed and ui	825.00 23-SEP-2022
NAYAN	R	SHAH	RASIKLAL		LANE MALAD W MUMBAI KIRTIKAR MARKET BLOCK NO 4 DR	INDIA	Maharashtra	400000 0003937	Amount for unclaimed and ui	75.00 23-SEP-2022
NEHA	SUNIL	NARVEKAR	SUNIL	NARAYAN	D SILVA RD DADAR MUMBAI	INDIA	Maharashtra			
NIRANJANA	MUKUNDRAI	MEHTA	MUKUNDRAI	GULABRAI	MEHTA A/3 VINAYAK 1ST FLOOR KAMLA NEHRU CROSS ROAD NO 3 KANDIVLEE WEST MUMBAI	INDIA	Maharashtra	400000 0012944	Amount for unclaimed and ui	75.00 23-SEP-2022
NIRUPAMA	SHAH	PANKAJ	D	SHAH	C/O D A SHAH & SONS 24/B RAJABAHADUR COMPOUND HAMAM STREET MUMBAI	INDIA	Maharashtra	400000 0012946	Amount for unclaimed and ui	600.00 23-SEP-2022
NITIN	GANPAT	GAONKAR	GANPAT	KANOJI	GAONKAR A1 NIVRUTTI BLDG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	Maharashtra	400000 0003889	Amount for unclaimed and ui	150.00 23-SEP-2022
P	K	VASANTHA	B	SIVARAMAKRISHNAN	MUMBAI 32 SANCHAR TELECOM QUARTERS COLLEGE SHEET DADAR WEST	INDIA	Maharashtra	400000 0004218	Amount for unclaimed and ui	75.00 23-SEP-2022
P	V	PUNJABI	V	S	PUNJABI 103/14 BHANA MANSION AAI MAI MERWANJI STREET PAREL MUMBAI	INDIA	Maharashtra	400000 0006147	Amount for unclaimed and ui	75.00 23-SEP-2022
PARESH	HIRA	KEVADIA	HIRA	KEVADIA	MIG 419 SHASHTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004426	Amount for unclaimed and ui	150.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Date			
1	PRABHULAL	GUPTA	RAMCHANDRA	GUPTA	M3 HIND CONST CORPN MADHAVA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	Maharashtra	400000 0003854	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022		
2	PRADIP	PATEL	AMBALAL	PATEL	AMIN VILLA IN DATTATRAY ROAD SANTACRUZ WEST MUMBAI	INDIA	Maharashtra	400000 0017450	Amount for unclaimed and unpaid dividend	225.00 23-SEP-2022		
3	PRAJAKTA	TRIMBAK	PITRE	TRIMBAK	MIG 402 SHASTRI NAGAR BHAV NAGAR MUMBAI	INDIA	Maharashtra	400000 0004409	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022		
4	PRAKASH	CHAND	SHAH	PUKHRAJ	180 BRAHHAMAN ALI JAY PRABHA BLDG 1ST FLOOR BHIWANDI MUMBAI	INDIA	Maharashtra	400000 0003989	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022		
5	PRAKASH	HIRABHAI	PATEL	HIRABHAI	LIG 488 SHASTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004402	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022		
6	PRAKASH	C	DASADIA	CHUNILAL	H	DESADIA	6 NAVKAR 67 NUTAN LAXMI COOP HSG SO 8TH ROAD JVPD SCHEME VILE PARLE W MUMBAI	INDIA	Maharashtra	400000 0006111	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
7	PRALHAD	PAKHARE	RAGHANATH		2/22 NARENDRA NIVAS CHAWL ASIPHU VILLAGE SUBHASH NAGAR GHATKOPAR MUMBAI	INDIA	Maharashtra	400000 0004177	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022		
8	PRATAP	MULTANI	NEWANDRAM	M	BK1505/2 SECTION 30A ULHAS NAGAR 4 THANE MUMBAI	INDIA	Maharashtra	400000 0003908	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022		
9	PRATISHA	MURLIDHAR	PATIL	M	D	PATIL	34 DHANISHTHA GULMOHAR LANE CHUNABHATTI MUMBAI	INDIA	Maharashtra	400000 0003967	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
10	PRAVIN	KUMARP	JAIN	PARASMAL	JAIN	MEMONWADA ROAD MUMBAI	INDIA	Maharashtra	400000 0004071	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022	
11	PRAVIN	HIRA	KEVADIA	HIRA	KEVADIA	LIG 309 SHASTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004423	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022	
12	PUKHRAJ		KHANTER	SARDARMAL	KHANTER	C/O S S KHANTER SHOP NO 50 DAGINA BAZAR MOMBADDEVI ROAD BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004226	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022	
13	PUSHPA	P	JAIN	PUKHRAJ	JAIN	SUMER TOWER 2 7TH FLOOR FLAT 705 108 5ETH MOTISHA LANE BYCULLA MUMBAI	INDIA	Maharashtra	400000 0004067	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022	
14	PUSHPAKARAN	C	TRIVEDI	CHHOGARAM	M	TRIVEDI	DARSHAN BLDG IIND KUMBHARWADA BOMBAY MUMBAI	INDIA	Maharashtra	400000 0006185	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
15	QUESTAR	INVESTMENTS	LIMITED	NA			HOLLAND HOUSE SHAHID BHAGAT SINGH ROAD COLABA MUMBAI	INDIA	Maharashtra	400000 0014473	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
16	RADHAKRISHNAN	NAIR	MADHAVAN	NAIR			USHA GROUP KULSUM TERRACE 2ND FLOOR WALTON ROAD COLABA MUMBAI	INDIA	Maharashtra	400000 0003860	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
17	RAJSHRI	JAIN	VINOD	JAIN			326 ATUL KUNJ BLDG GOKUL NAGAR BLOCK NO 2 BHIWANDI MUMBAI	INDIA	Maharashtra	400000 0004102	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
18	RAJU	HIRABHAI	KEVADIA	HIRA	BHAI	KEVADIA	LIG 500 SHASTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004427	Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
19	RAKESHKUMAR	RASIKLAL	SAVANI	RASIKLAL	GANESHMAL	SAVANI	ROOM NO 45 MUMBAI C/O 19 B1 PUNIT NAGAR PLOT NO 1 S V ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra	400000 0006155	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
20	RAMCHANDRA	MIRAHU	YADAV	MIRAHU	YADAV		347 PANCH RATNA M P MARG OPERAHOUSE MUMBAI	INDIA	Maharashtra	400000 0004355	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
21	RAMESHKUMAR	S	GOENKA	SATYANARAYAN	GOENKA		8/1 GOLF LINKS UNION PARK PALI HILL KHAR MUMBAI	INDIA	Maharashtra	400000 0012951	Amount for unclaimed and unpaid dividend	1125.00 23-SEP-2022
22	RASHIDA	YUSUFALI	KARMALI	YUSUFALI	KARMALI		39 SHRICKANT PALEKAR MARG CHUA BAZAAR MUMBAI	INDIA	Maharashtra	400000 0003870	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
23	RAZIA	RAZAK	ABDUL	RAZAK			8 SHEETAL 1ST FLOOR ROSHAN NAGAR CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	400000 0012934	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
24	REKHA	MEHTA	DHIRAJ	MEHTA				INDIA	Maharashtra	400000 0003932	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
25	ROHAN	PRAKASH	DASADIA	PRAKASH	CHUNILAL	DASADIA	6 NAVKAR 67 NUTAN LAXMI COOP HSG SO 8TH ROAD JVPD SCHEME VILE PARLE W MUMBAI	INDIA	Maharashtra	400000 0006114	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
26	ROSHNI	HATHIRAMANI	HARESH	HATHIRAMANI			121 SAINARA CUFFE PARADE MUMBAI	INDIA	Maharashtra	400000 0004349	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
27	SAJU	JACOB	P	P	K	JACOB	4/201 MHB QTRS NEAR ASHOKVAN BORIVALI E MUMBAI	INDIA	Maharashtra	400000 0003981	Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022

SATISH	BADVE	BALKRISHNA	R	BADVE	S G BARVE MARG S T STAFF QTRS A BUILDING 4TH FLOOR KURLA E MUMBAI	INDIA	Maharashtra	400000 0003930	Amount for unclaimed and ui	75.00 23-SEP-2022
SHAKUNTALA	MEHTA	MAHENDRA		MEHTA	8 SHEETAL 1ST FLOOR ROSHAN NAGAR CHANDAVARKAR ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	400000 0003936	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANKER	DACHAWAR	GANGARAM		DACHAWAR	S G DACHAWAR S N CHAUHAN COLONY NEAR RAJESHINN NANDED MUMBAI	INDIA	Maharashtra	400000 0003946	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANTIBHAI	PATEL	MOHANBHAI		PATEL	B 43/169 ROAD NO 8 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	Maharashtra	400000 0006143	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANTILAL	ACHARYA	JAGANNATH		ACHARYA	B14 SADICHHHA ROKADIA LANE S V P ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	400000 0003959	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANTILAL	SISUAWALA	VITHALDAS			PHIROZ JEEJEEBHOY BLDG EAST WING 10TH FL ROOM 1012 DALAL STREET MUMBAI	INDIA	Maharashtra	400000 0004167	Amount for unclaimed and ui	75.00 23-SEP-2022
SHARDABEN	N	PATEL	NANUBHAI	N	SHREE LAXMI PRASAD BLDG NEHRU ROAD DAYALDAS LANE VILE PARLE EAST BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004117	Amount for unclaimed and ui	150.00 23-SEP-2022
SHASHI	JAIN	ANIL	KUMAR	JAIN	C/O O P JHALANI 504 SHANTIVAN IIIA REHAJA TOWNSHIP MALAD W BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004157	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIVAJISALEKAR			DEEPAK	MOORJANI	KRISHNA BUILDING 12TH ROAD KHAR PLOT NO 348/A MUMBAI	INDIA	Maharashtra	400000 0006090	Amount for unclaimed and ui	75.00 23-SEP-2022
SHRANIK	KUMARR	JAIN	RIKHAB	CHAND	13 B MEMON WADA RO MUMBAI C/O PRECISION RUBBER INDS P L 201A POONAM CHAMBERS DR A BRD WORLI MUMBAI	INDIA	Maharashtra	400000 0004075	Amount for unclaimed and ui	75.00 23-SEP-2022
SHUBHADA	VIVEK	KARVE	VIVEK	PURSHOTTAM	4/65 GHANTALI SOCIETY NAVAPADA THANE W MUMBAI	INDIA	Maharashtra	400000 0003890	Amount for unclaimed and ui	150.00 23-SEP-2022
SMITA	GOVIND	VAIDYA	GOVIND	NILKANTH	8 I T CHAWL NO 2 3RD FLOOR ROOM NO 22 IMAMWADA ROAD BHENDI BAZAR MUMBAI	INDIA	Maharashtra	400000 0004161	Amount for unclaimed and ui	75.00 23-SEP-2022
SNEHA	MAYEKAR	SATISH	JAGANNATH	MAYEKAR	108 SHREEI CHAMBERS OPP PRASAD CHAMBERS TATA ROAD GIRGAON MUMBAI	INDIA	Maharashtra	400000 0004140	Amount for unclaimed and ui	75.00 23-SEP-2022
SONAL	L	VARIA	LALIT	KUMARM	201 B KHETWADI MAIN ROAD ROOM NO 4 2ND FLOOR MOTI MANSION 10TH LANE MUMBAI	INDIA	Maharashtra	400000 0003942	Amount for unclaimed and ui	75.00 23-SEP-2022
SUCHITA	B	JAIN	BHAWARLAL		94 MAKER CHAMBER III 9TH FLOOR 223 NARIMAN POINT MUMBAI	INDIA	Maharashtra	400000 0003899	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDALAI		GANESAN	SUDALAYANDI			INDIA	Maharashtra	400000 0006085	Amount for unclaimed and ui	75.00 23-SEP-2022
SUMITRA	SHAH	NARENDRA	S	SHAH	1071112 JAWAHAR NAGAR ROAD NO 5 GOREGAON WEST MUMBAI BALMER LAWRIE & CO LIMITED 5 J N HEREDIA MARG BALLA RD	INDIA	Maharashtra	400000 0004145	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNDAR	SHERIGAR	RAMA		SHERIGAR	ESTATE BBY MUMBAI RAMESH BHAVAN 1ST FLOOR ROOM NO 15 J M STREET PAREL MUMBAI	INDIA	Maharashtra	400000 0004124	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNIL	K	PARUI	KALI	PADA	101 RAM NIWAS KALA NALA BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0003873	Amount for unclaimed and ui	75.00 23-SEP-2022
SUREKHA	TAMBAK	JOGLEKAR	TAMBAK	JOGLEKAR	MIG 603 SHASTRI NAGAR BHAVNAGAR MUMBAI	INDIA	Maharashtra	400000 0004405	Amount for unclaimed and ui	150.00 23-SEP-2022
SURUBHAI	LALABHAI	PATEL	LALA	BHAI	B306 ANAND NAGAR FORJITT STREET MUMBAI	INDIA	Maharashtra	400000 0004401	Amount for unclaimed and ui	150.00 23-SEP-2022
SUSHILA	PATHAR	RAJESH		PATHAK		INDIA	Maharashtra	400000 0017973	Amount for unclaimed and ui	150.00 23-SEP-2022
SUSHMA	JAIN	TARA	CHANDN	JAIN	SUPREME WIRES 17 SHIV GANGA MARKET BEAWAR MUMBAI C/O TRITECH ELE 14 ABHISHEK IN OF V P & CH RD OPP RLY STN V PARLE WEST MUMBAI	INDIA	Maharashtra	400000 0004446	Amount for unclaimed and ui	75.00 23-SEP-2022
TEJAS	SHAH	JAGMOHANDAS		SHAH	FLAT NO A21 VINDHYA ANUSHAKTI NAGAR MUMBAI	INDIA	Maharashtra	400000 0003945	Amount for unclaimed and ui	75.00 23-SEP-2022
THOMAS	JOHN	T	MATHEW	JOHN	B2 206 HARIOM APPARTMENT S V ROAD BORIVALI W MUMBAI	INDIA	Maharashtra	400000 0003939	Amount for unclaimed and ui	75.00 23-SEP-2022
USHA	SINGHANIA	KAMAL		SINGHANIA	C/O MOTILAL S JAIN SHOP 2 KAMATHIPURA 15TH LANE S P ROAD BOMBAY MUMBAI	INDIA	Maharashtra	400000 0006146	Amount for unclaimed and ui	75.00 23-SEP-2022
UTTAMCHAND	S	JAIN	SAVAL	CHAND		INDIA	Maharashtra	400000 0004002	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Status	Applicant Date		
1	VASANJI	VELJI SHAH	VELJI	DEVRAJ	SHAH	VELJI DEVRAJ & CO 2324 SARSATI SADAN 2ND FLOOR 115 KESHAVJI NAIK ROAD MUMBAI	INDIA	Maharashtra	400000 0012939	Amount for unclaimed and ui	300.00 23-SEP-2022	
2	VUJAY	POPATLAL VORA	POPATLAL	MANILAL	VORA	6 RAMBAUG M G ROAD GOREGAON E BOMBAY MUMBAI	INDIA	Maharashtra	400000 0004091	Amount for unclaimed and ui	75.00 23-SEP-2022	
3	VUJAYA	JAIN	LALIT	JAIN	JAIN	36/38 ROOM NO 1 SHRI MAHAVIR JAIN COOP HSG SOCIETY WANZAWADI MAHIM MUMBAI	INDIA	Maharashtra	400000 0004096	Amount for unclaimed and ui	75.00 23-SEP-2022	
4	VISHRAM	RATHOD	JETHABHAI	MULJI	RATHOD	BRINDABAN SOCIETY FLAT NO 31 3RD FLOOR MAJIWADA THANE WEST MUMBAI	INDIA	Maharashtra	400000 0003923	Amount for unclaimed and ui	75.00 23-SEP-2022	
5	HARKISHAN	MEHTA	CHOTALAL	MEHTA	MEHTA	C/O 3 5 NANABHAI MANSION 61 SIR P M RD FORT MUMBAI	INDIA	Maharashtra	400001 0012483	Amount for unclaimed and ui	150.00 23-SEP-2022	
6	K	SMESECURITIESFIN LIMITED	BUSINESS	BUSINESS	BUSINESS	NATIONAL INSURANCE BLDG 2ND FLOOR 204 D N ROAD FORT MUMBAI	INDIA	Maharashtra	400001 0018744	Amount for unclaimed and ui	75.00 23-SEP-2022	
7	CHHAYA	KHANDELWAL	CHANDERKANT	KHANDELWAL	KHANDELWAL	26 ANENTEVADI 1ST FLOOR BHULESWER ROAD MUMBAI	INDIA	Maharashtra	400002 0015489	Amount for unclaimed and ui	675.00 23-SEP-2022	
8	GHEWARCHAND	K	ANGARA	KANAKRAJ	KANAKRAJ	C/O M/S ASHOK IRON WORKS 6TH KUMBHANWADA MUMBAI	INDIA	Maharashtra	400004 0020195	Amount for unclaimed and ui	150.00 23-SEP-2022	
9	RAMJANAM	R	SHARMA	R	S	C/O HEMANT M SHAH 225 3RD FLOOR PRABHU NIVAS UPPER DUNCAN ROAD MUMBAI	INDIA	Maharashtra	400004 0016425	Amount for unclaimed and ui	150.00 23-SEP-2022	
10	NEELA	V	SHAH	HOUSEHOLD	HOUSEHOLD	2/12 J J HOSPITAL CAMPUS BYCULLA MUMBAI	INDIA	Maharashtra	400008 0090032	Amount for unclaimed and ui	375.00 23-SEP-2022	
11	RAJESHWARI	VASUDEVA	HOLLA	V	HOLLA	OB 3/208 ONGC POONAM NAGAR MAHAKALI ANDHERI EAST MUMBAI	INDIA	Maharashtra	400008 0018808	Amount for unclaimed and ui	75.00 23-SEP-2022	
12	DEEPAK	SAXENA	RAMESH	CHANDRA	SAXENA	14/30 TATA MILLS CHS 3 ELPHINS TONE MUMBAI	INDIA	Maharashtra	400009 0012427	Amount for unclaimed and ui	75.00 23-SEP-2022	
13	ROHINTON	BHARUCHA	MURZBAN	BHARUCHA	BHARUCHA	103/14 BHANA MANSION 3RD FLOOR AAI MAI MERWANJI STREET PAREL MUMBAI	INDIA	Maharashtra	400012 0012479	Amount for unclaimed and ui	75.00 23-SEP-2022	
14	ROMA	HARISH	SUCHDEV	HARISH	SUCHDEV	11 SHIVAJI KRUPA 544 ADENWALA ROAD MATHUNGA CR MUMBAI	INDIA	Maharashtra	400012 0090058	Amount for unclaimed and ui	450.00 23-SEP-2022	
15	PUNIL	SURAYKANT	MAKIM	SURYAKANT	SURYAKANT	178/4 CHANDRESHWAR BHAVAN SION MAIN ROAD SION W MUMBAI	INDIA	Maharashtra	400019 0018293	Amount for unclaimed and ui	75.00 23-SEP-2022	
16	SHANTI	P	PAREKH	PURUSHOTTAM	PAREKH	79 MEHTA HOUSE SAMACHAR MARG MUMBAI	INDIA	Maharashtra	400022 0090081	Amount for unclaimed and ui	1350.00 23-SEP-2022	
17	CENTURY	SOUNDECHOLTD LIMITED	BUSINESS	BUSINESS	BUSINESS	SHREYAS S MORAKHIA PG1 GR FLOOR ROUTANDA BLDG B 5 MARG FORT MUMBAI	INDIA	Maharashtra	400023 0018263	Amount for unclaimed and ui	750.00 23-SEP-2022	
18	PRASHANT	S	MAKIM	NA	NA	17/A MADHUBAN APTS 60/61 WORLI HILL ROAD MUMBAI	INDIA	Maharashtra	400023 0015762	Amount for unclaimed and ui	75.00 23-SEP-2022	
19	PRADEEP	L	LODHA	L	R	LODHA	SAKS INDIA 94 B PANDEY HOUSE GOWALIA TANK RD OPP CUBALLA HILL HOSPITAL MUMBAI	INDIA	Maharashtra	400025 0017490	Amount for unclaimed and ui	1125.00 23-SEP-2022
20	SAJJID	A	KHAN	AMIR	KHAN	BUSINESS	CO DIMOUND MEDICAL STOR ANTOPHILLUDALA SANGAM NAGAR MUMBAI	INDIA	Maharashtra	400036 0018840	Amount for unclaimed and ui	150.00 23-SEP-2022
21	MAQUSOOD	AHAMAD	SIDDIQUE	MD	SARIF	SARIF	79/3289 C G S COLONY SECTOR VII ANTOP HILL MUMBAI	INDIA	Maharashtra	400037 0001184	Amount for unclaimed and ui	75.00 23-SEP-2022
22	SHALINI	VISHWANATH	GADKARI	V	GADKARI	GADKARI	621 SUKH SAGAR 14TH KHAR PALI ROAD 2ND FLOOR FLAT NO 5 KHAR MUMBAI	INDIA	Maharashtra	400037 0004134	Amount for unclaimed and ui	75.00 23-SEP-2022
23	KISHORE	RAMCHAND	SAHETYA	RAMCHAND	P	SAHETYA	C/O PUSHPA MANGHNANI 20 BADRINATH 15TH ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	400052 0018630	Amount for unclaimed and ui	75.00 23-SEP-2022
24	PARMESHWARI	CHUGANI	RAJAN	CHUGANI	CHUGANI	CHUGANI	C/O 7 TIRUPATHI BALAJI 14TH ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	400052 0090070	Amount for unclaimed and ui	750.00 23-SEP-2022
25	VINOD	G	LAKHIANI	BUSINESS	BUSINESS	BUSINESS	62 SHANTI NIKETAN PRABHAT COLONY ROAD NO 1 SANTACRUZ E MUMBAI	INDIA	Maharashtra	400052 0090071	Amount for unclaimed and ui	750.00 23-SEP-2022
26	NAVIN	RAMNIKLAL	VORA	RAMNIKLAL	NANJI	VORA	TIBRA HOUSE 64 E RAM KRISHNA MISION MARG SANTACRUZ MUMBAI	INDIA	Maharashtra	400054 0004332	Amount for unclaimed and ui	75.00 23-SEP-2022
27	RAJESH	L	TIBREWALA	LOKNATHJI	LOKNATHJI	LOKNATHJI		INDIA	Maharashtra	400054 0016045	Amount for unclaimed and ui	75.00 23-SEP-2022

RAMNIKAL	NANJI	VORA	NAMJI	NAMCHAND	VORA	62 SHANTI NIKETAN PRABHAT COLONY ROAD NO 1 SANTACRUZ E MUMBAI	INDIA	Maharashtra	400054 0004333		Amount for unclaimed and ui	75.00 23-SEP-2022
GULABBHAI	MANGUBHAI	MISTRY	MANGUBHAI		MISTRY	C/O RAJESH SHAH 4/47 D S NAGAR MALAD WEST MUMBAI	INDIA	Maharashtra	400064 0090060		Amount for unclaimed and ui	450.00 23-SEP-2022
IDICULLA		JOSEPH	KARUMPINKALA		IDICULLA	4/1 D S NAGAR MALAD WEST MUMBAI	INDIA	Maharashtra	400064 0090050		Amount for unclaimed and ui	375.00 23-SEP-2022
MARIAMMA		DANIEL	PUTHEN	VEEDUTHOMAS	DANIEL	4/1 D S NAGAR NURSING LANE 1 MALAD WEST MUMBAI	INDIA	Maharashtra	400064 0090055		Amount for unclaimed and ui	375.00 23-SEP-2022
PUTHEN	VEEDUTHOMAS	DANIEL	DANIEL		THOMAS	DANIEL 4/1 D S NAGAR NURSING LANE MALAD WEST MUMBAI	INDIA	Maharashtra	400064 0090054		Amount for unclaimed and ui	375.00 23-SEP-2022
SATISH	P	SHAH	PANACHAND			A302 SHIVRAM APTS RAMCHANDRA LANE MALAD WEST MUMBAI	INDIA	Maharashtra	400064 0090068		Amount for unclaimed and ui	300.00 23-SEP-2022
URMILA		SANGHI	K		SINGHI	KAMAL SANGHI S 2/102 SUNDER NAGAR S V ROAD MALAD W MUMBAI	INDIA	Maharashtra	400064 0018994		Amount for unclaimed and ui	150.00 23-SEP-2022
YUSUF	A	PATEL	AHAMED		PATEL	C/O SANTOSH NAIK 11/1 PAWAN BAUG CHINCHOLI ROAD MALAD W MUMBAI	INDIA	Maharashtra	400064 0090075		Amount for unclaimed and ui	825.00 23-SEP-2022
RAJESH	C	CHUDGAR	CHHABILDAS		CHUDGAR	A14 JEEVAN JYOTI 3RD FL KASTURBA CROSS ROAD NO 1 BORIVALI EAST MUMBAI	INDIA	Maharashtra	400066 0090033		Amount for unclaimed and ui	375.00 23-SEP-2022
SHANATKUMAR		BHOGAYATA	LILADHAR			8 ATTAR SING BUILDING M G ROAD KANDIVALI W MUMBAI	INDIA	Maharashtra	400067 0004230		Amount for unclaimed and ui	75.00 23-SEP-2022
JOHN		GEEVARGHESE	GEEVARGHESE		DANIEC	8/255 SAHAKAR NAGAR NO3 CHEMBUR BOMBAY	INDIA	Maharashtra	400071 0020283		Amount for unclaimed and ui	75.00 23-SEP-2022
YASHPAL		KAPOOR	BAKSHI	RAM	KAPOOR	4117/8/9 OBEROI GARDEN ESTATES 4TH FLOOR C WING OFF SAKI VIHAR ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	400072 0018731		Amount for unclaimed and ui	750.00 23-SEP-2022
BHARAT	BHOGILAL	SHAH	BHOGILAL	KESHVLAL	SHAH	A/405 PRABHU APARTMENT OPP POST OFFICE RJA WADI GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	400077 0012446		Amount for unclaimed and ui	75.00 23-SEP-2022
BIMAL	DINESH	MEHTA	DINESH		IN	KAUSTUBHGROUND FLOOR TILAK ROAD GHATKOPARE MUMBAI	INDIA	Maharashtra	400077 0015571		Amount for unclaimed and ui	150.00 23-SEP-2022
AMISHA	VISHAL	KATIRA	VISHAL			101 GREEN PARK YOGI HILLS OFF B R ROAD NR SIWAPNA NAGARI MULUND WEST MUMBAI	INDIA	Maharashtra	400080 1205150000015394		Amount for unclaimed and ui	75.00 23-SEP-2022
BHARTI	MUKESH	BHANSALI	MUKESH			MAHARASHTRA INDIA 17 YOGESH 4TH FLOOR GANESH GAVDE ROAD MULUNDWEST MUMBAI	INDIA	Maharashtra	400080 0015518		Amount for unclaimed and ui	300.00 23-SEP-2022
MUKESH	RATANSHI	BHANSALI	RATANSHI			17 YOGESH 4TH FLOOR GANESH GAVDE ROAD MULUNDWEST MUMBAI	INDIA	Maharashtra	400080 0015517		Amount for unclaimed and ui	150.00 23-SEP-2022
GANAPATHI	S	PRABHU	SHIVARAYA			SHIVCHAYA OPP HOTEL AZAD GOKHALE ROAD MULUND EAST MUMBAI	INDIA	Maharashtra	400081 IN30154915084689		Amount for unclaimed and ui	0.75 23-SEP-2022
VASANT	T	SHETTY	THIMMAYA		SHETTY	19/682 TILAK NAGAR CHEMBUR MUMBAI	INDIA	Maharashtra	400089 0016513		Amount for unclaimed and ui	150.00 23-SEP-2022
NIMESH		SHAH	FULCHAND		SERVICE	B205 SAMBHAV DARSHAN JAMLI GULLY BORIVLI W MUMBAI	INDIA	Maharashtra	400092 0090036		Amount for unclaimed and ui	1500.00 23-SEP-2022
PARESH	KIRTIKUMAR	JAIN	KIRTI	KUMAR	JAIN	A/11 MANGAL KUNJ S V ROAD BORIVALI W MUMBAI	INDIA	Maharashtra	400092 0020210		Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPIKA		SAXENA	DEEPAK		SAXENA	OB 3/208 ONGC POONAM NAGAR MAHAKALI ANDHERI EAST MUMBAI	INDIA	Maharashtra	400093 0012426		Amount for unclaimed and ui	75.00 23-SEP-2022
MOHAMMAD		AHMAD	ABDUL	RAB	DOCTOR	C/O ABDUL RAB 4A KEDARNATH ANUSHAKTINAGAR MUMBAI	INDIA	Maharashtra	400094 0090031		Amount for unclaimed and ui	375.00 23-SEP-2022
TARUN		SANGHVI	ARVIND	KUMAR	SANGHVI	68 ASHOK NAGAR X RD 2 6CHITRAKUT COOP SOC KANDIVLI EAST MUMBAI	INDIA	Maharashtra	400101 0090043		Amount for unclaimed and ui	375.00 23-SEP-2022
MANGALA	KANTARAM	HINGE	KANTARAM	MURUTI	HINGE	AMAR NIWAS SHIVAJI NAGAR MUMBRA THANE	INDIA	Maharashtra	400601 0006119		Amount for unclaimed and ui	75.00 23-SEP-2022
NITIN		RATHOD	DHANJIBHAI		RATHOD	B 14 HATKESH APT ACHOLA ROAD NALA SOPARA EAST THANE	INDIA	Maharashtra	400601 0004310		Amount for unclaimed and ui	75.00 23-SEP-2022
SUNIL		UDASI	NARAINDAS		UDASI	BARRACK NO 1582/ROOM NO 10 SECTION 27 ULHAS NAGAR THANE	INDIA	Maharashtra	400601 0004179		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Date
1	PUSHPALATHA	SREERAMADAS SREERAMADAS	BHAVANARAYANA	INDIA	Maharashtra	400614 0004085		Amount for unclaimed and unpaid	75.00 23-SEP-2022
2	MOHANA	KUMARAN NAIR APPUKUTTAN	NAIR	INDIA	Maharashtra	400706 0003875		Amount for unclaimed and unpaid	75.00 23-SEP-2022
3	KAMALA	DEVI MUNDHRA BAJRANG	LAL	INDIA	Maharashtra	401101 0020381		Amount for unclaimed and unpaid	375.00 23-SEP-2022
4	MAMTA	AMIT SHAH AMIT	SHAH	INDIA	Maharashtra	401101 1203410000032560		Amount for unclaimed and unpaid	150.00 23-SEP-2022
5	NIRAMALA	K GANDHI KIRIT C	GANDHI	INDIA	Maharashtra	401101 0012441		Amount for unclaimed and unpaid	75.00 23-SEP-2022
6	PRITAM	D JAIN DHARAMCHAND	JAIN	INDIA	Maharashtra	401101 0020286		Amount for unclaimed and unpaid	75.00 23-SEP-2022
7	BISHWA	NATH PODDAR JHABARMAL	PODDAR	INDIA	Maharashtra	401105 0014640		Amount for unclaimed and unpaid	75.00 23-SEP-2022
8	ASHVANY	KUMAR BANSAL RAMESH CHANDRA	BANSAL	INDIA	Maharashtra	410210 IN30045014111896		Amount for unclaimed and unpaid	75.00 23-SEP-2022
9	MOHAN	LAL DEY LAXMI NARAYAN	DEY	INDIA	Maharashtra	410221 0012433		Amount for unclaimed and unpaid	75.00 23-SEP-2022
10	AJOY	KUMAR PAL SHRI JAGANNATH	PAL	INDIA	Maharashtra	411002 0001618		Amount for unclaimed and unpaid	75.00 23-SEP-2022
11	ANJANA	RAJENDRA MEDTIA RAJENDRA	BHIMRAJ	INDIA	Maharashtra	411002 0001631		Amount for unclaimed and unpaid	75.00 23-SEP-2022
12	GOPAL	GOVIND MUCHHAL GOVIND	R	INDIA	Maharashtra	411002 0001617		Amount for unclaimed and unpaid	75.00 23-SEP-2022
13	JAYASHREE	DOSHI ASHOK CHHAGANLAL	DOSHI	INDIA	Maharashtra	411002 0001624		Amount for unclaimed and unpaid	75.00 23-SEP-2022
14	KIRAN	JEEVAN KURTKOTI JEEVAN SHIVARAO	KURTKOTI	INDIA	Maharashtra	411002 0001602		Amount for unclaimed and unpaid	75.00 23-SEP-2022
15	NEHA	SHAH KIRTIKUMAR	SHAH	INDIA	Maharashtra	411002 0001622		Amount for unclaimed and unpaid	75.00 23-SEP-2022
16	NIRMAL	INDRAMAL MEDTIA INDRAMAL	BHIMRAJ	INDIA	Maharashtra	411002 0001630		Amount for unclaimed and unpaid	75.00 23-SEP-2022
17	PRASHANT	GANDHI SERVICE	SERVICE	INDIA	Maharashtra	411002 0001635		Amount for unclaimed and unpaid	75.00 23-SEP-2022
18	SADANAND	D NAGANE DEVIDAS D	NAGANE	INDIA	Maharashtra	411002 0001604		Amount for unclaimed and unpaid	75.00 23-SEP-2022
19	SUJAN	KUMAR ROY LALIT KUMAR	ROY	INDIA	Maharashtra	411002 0001605		Amount for unclaimed and unpaid	75.00 23-SEP-2022
20	MANJIT	SINGH MANI BUTA	SINGH	INDIA	Maharashtra	411040 IN30290240801755		Amount for unclaimed and unpaid	75.00 23-SEP-2022
21	DIPESH	PRATAP BHANUSHALI PRATAP		INDIA	Maharashtra	413401 1202000000188310		Amount for unclaimed and unpaid	75.00 23-SEP-2022
22	CHANDRAKANT	S WAKCHOURE SURYABHAN R	WAKCHOURE	INDIA	Maharashtra	414001 0001595		Amount for unclaimed and unpaid	75.00 23-SEP-2022
23	MAHESH	LOKHANDE PADMARAJ BAPUJI	LOKHANDE	INDIA	Maharashtra	414001 0001613		Amount for unclaimed and unpaid	75.00 23-SEP-2022
24	RUPESH	CHUDIWAL BHAGCHAND		INDIA	Maharashtra	414001 0001611		Amount for unclaimed and unpaid	75.00 23-SEP-2022
25	RAJENDRA	AMBALAL OSWAL AMBALAL	VARDICHAND	INDIA	Maharashtra	415409 IN30177410830034		Amount for unclaimed and unpaid	187.50 23-SEP-2022
26	SHITAL	PRAVIN AGRAWAL PRAVIN		INDIA	Maharashtra	415409 1202000000156001		Amount for unclaimed and unpaid	75.00 23-SEP-2022
27	MADHU	CHANDERLAL JUMRANI CHANDERLAL		INDIA	Maharashtra	416119 1202000000329826		Amount for unclaimed and unpaid	75.00 23-SEP-2022
28	GUNOMAL	S ROCHLANI SANTUMAL M	ROCHLANI	INDIA	Maharashtra	421003 0006206		Amount for unclaimed and unpaid	75.00 23-SEP-2022
29	LATA	G ROCHLANI GUNOMAL S	ROCHLANI	INDIA	Maharashtra	421003 0006207		Amount for unclaimed and unpaid	75.00 23-SEP-2022
30	MANOJ	G ROCHLANI GUNOMAL S	ROCHLANI	INDIA	Maharashtra	421003 0006204		Amount for unclaimed and unpaid	75.00 23-SEP-2022

NEENA	ASHOK	KUMAR	ASHOK	KUMAR	S	48 ROSHAN APPT NETAJI ROAD ULHAS NAGAR	INDIA	Maharashtra	421003 0006208	Amount for unclaimed and ui	75.00 23-SEP-2022
POOJA		DHAMEJA	VIJAY		DHAMEJA	601 MONAUSA APTS B/H PRABHAT TALKIES ULHAS NAGAR	INDIA	Maharashtra	421003 0006203	Amount for unclaimed and ui	75.00 23-SEP-2022
REKHA	S	ROCHLANI	SANTUMAL	M	ROCHLANI	48 ROSHAN APPT NETAJI ROAD ULHAS NAGAR	INDIA	Maharashtra	421003 0006205	Amount for unclaimed and ui	75.00 23-SEP-2022
TAMANA	G	ROCHLANI	GUNOMAL	S	ROCHLANI	46 ROSHAN APPT NETAJI ROAD ULHAS NAGAR	INDIA	Maharashtra	421003 0006209	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY		DHAMEJA	DHANRAJ		DHAMEJA	601 MONAUSA APTS B/H PRABHAT TALKIES ULHAS NAGAR	INDIA	Maharashtra	421003 0006202	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		SIDHWANI	GULABRAI		SIDHWANI	BLOCK NO 755 ROOM NO 3 GENERAL HEAD QUARTERS NEAR CHOPRA COURT ULHAS NAGAR	INDIA	Maharashtra	421003 0012475	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		JAGWANI	NRAINDas			BK C 9 ROOM NO 51 BEHIND PRABHAT TALKIEES ULHAS NAGAR	INDIA	Maharashtra	421003 0090103	Amount for unclaimed and ui	450.00 23-SEP-2022
PRADHAN	ANIL	JAGANNATH	NA			4 KAMLA NIWAS KALYAN ROAD NEAR NEW S B I OPP SHU BHA ASHIRIWAD BULD DOMBIVLI EAST	INDIA	Maharashtra	421201 IN30088813384516	Amount for unclaimed and ui	150.00 23-SEP-2022
MAHAVEER	CHANDBHANWAI	GOLECHHA	BHANWAR	LALDANTI	GOLECHHA	220 1ST FLOOR NR CITIZEN HOSPITAL NEW KANERI BHIWANDI THANE	INDIA	Maharashtra	421302 1201210000066081	Amount for unclaimed and ui	75.00 23-SEP-2022
NIRMALA		TATRARI	ALOK		TATRARI	MAHARASHTRA INDIA SGT ALOK TATRART 25 ED AIR FORCE DEVLALI SOUTH NASIK MAHARAstra	INDIA	Maharashtra	422501 0009955	Amount for unclaimed and ui	75.00 23-SEP-2022
ALKA KAVITA	SATISH	KABRA CHORDIA	SATISH GHEVARCHAND	S	KABRA	SHIV COLONE 5417 JALGAON M H 47 JAINAGAR JALGAON M H	INDIA INDIA	Maharashtra Maharashtra	425001 0013198 425001 0006173	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
BADRINARAYAN	S	CHHANAGANI	SHIVARAJ		CHHANAGANI	SUDHAMI GALLI NEW ITWARI ROAD NAGPUR 84A GENERAL MERCHANTS MARKET GANDHI BAGH NAGPUR	INDIA	Maharashtra	440002 0013844	Amount for unclaimed and ui	150.00 23-SEP-2022
JAGDISH	K	SAVADIA	KANAKRAI	S	SAVADIA	MP KASARPURA TINNAL CHOWK NAGPUR MP	INDIA	Maharashtra	440002 0001386	Amount for unclaimed and ui	75.00 23-SEP-2022
NATWARLAL		LAHOTI	BANSILAL		LAHOTI	84A GENERAL MERCHANTS MARKETS GANDHI BAGH NAGPUR MP	INDIA	Maharashtra	440002 0001354	Amount for unclaimed and ui	150.00 23-SEP-2022
REKHA	J	SAVADIA	JAGDISH	K	SAVADIA	C/O N A KHANDLWAL 19 SUT MARKET GANDHI BAG NAGPUR MP	INDIA	Maharashtra	440002 0001392	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDHINATH		JHA	BAMDEO		JHASERVICE	C/O N A KHANDLWAL 19 SUT MARKET GANDHI BAG NAGPUR MP	INDIA	Maharashtra	440002 0001356	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDHIR		JHA	BAMDEO		JHASERVICE	MP HARI OM CO SOCIETY F NO 203 SATNAMI NAGR CHOWK LAKDENG NAGPUR	INDIA	Maharashtra	440002 0001357	Amount for unclaimed and ui	75.00 23-SEP-2022
ARJAN	G	NAKRANI	GANG	DAS	NAKRANI	HARI OM CO SOCIETY F NO 203 SATNAMI NAGR CHOWK LAKDENJ NAGPUR MP	INDIA	Maharashtra	440008 0001353	Amount for unclaimed and ui	150.00 23-SEP-2022
OMTABEN		PATEL	AMIT		PATELBUSINESS	SARDA HOSPITAL CHAPRU SQUARE CENTRAL AVENUE NAGPUR MP	INDIA	Maharashtra	440008 0001352	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJ		MAHESHWARI	MANOHAR		MAHESHWARI	H NO 412 NEAR HANUMAN TEMPLE DHARAMPETH NAGPUR MP	INDIA	Maharashtra	440008 0001372	Amount for unclaimed and ui	75.00 23-SEP-2022
NEERAJ		CHOURASIA	PURUSHOTTAM	P	CHOURASIA	BLOCK NO 24 SWAMI KRIPAL DAS MARG JARIPATKA NAGPUR	INDIA	Maharashtra	440010 0001364	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	SUNDER	GIDWANI	HEMRAJ		GIDWANI	HOUSE NO 28 SINDHU NAGAR JARIAPATKA NAGPUR MP	INDIA	Maharashtra	440010 0012694	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPTI		VASWANI	NANAK		VASWANI	PLOT NO 74 CENTRAL RLY EMPLOYES COOP HSG SOCTY R P TS ROAD SURENDRA NAGAR NAGPUR	INDIA	Maharashtra	440014 0001382	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHAV	G	GHUSE	GANPATRAO	B	GHUSE	C/O AMAR BUILDERS GANJ PARA DURG M P	INDIA	Maharashtra	440015 IN30112715946505	Amount for unclaimed and ui	375.00 23-SEP-2022
RASHMI		MAHESHWARI	G	R	MAHESHWARI	BANK OF BARODA SARICHARI BAZAR DURG M P	INDIA	Maharashtra	441001 0012713	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJAY	JHANKER	MALVIYA	SHRI	KALLURAM	MALVIYA	RAM KUNJ MURRI ROAD NEAR KHANDLWAL RICE MILL GONDIA MP	INDIA	Maharashtra	441001 0018092	Amount for unclaimed and ui	150.00 23-SEP-2022
RAM	GOPAL	LEKARIA	MADANLAL		LEKARIA		INDIA	Maharashtra	441601 0001380	Amount for unclaimed and ui	75.00 23-SEP-2022

ANANT	RAI	JANI	LATE	SRIKK	JANI	9/2 AMALTASH COMPLEX NEAR MANISHA MARKET SHAHPURA BHOPAL M P	INDIA	Madhya Pradesh	462016 0001437	Amount for unclaimed and ui	75.00 23-SEP-2022
GURMUKH		SINGH	KALYAN		SINGH	MX57 E7 EXTENTION ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	462016 0012722	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJU		AGRAWAL	P	N	AGARWAL	C/O RAJESH KUMAR JAIN B39 BDA COLONY SHAHPURA BHOPAL MP	INDIA	Madhya Pradesh	462016 0015214	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNDER		KAUR	G	S	CHATRATH	MX57 E7 EXTENTION ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	462016 0012721	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA		PATWA	PRAKASH		PATWA	224 KALPANA NAGAR PIPLANI BHOPAL M P	INDIA	Madhya Pradesh	462021 0001432	Amount for unclaimed and ui	75.00 23-SEP-2022
SOMA		NATHAN	KRISHNA		KURUP	QR NO 933/N2 HABIBGANJ H E HOSPITAL BHOPAL M P	INDIA	Madhya Pradesh	462024 0001413	Amount for unclaimed and ui	75.00 23-SEP-2022
DURGESH	J	KHEMCHANDANI JETHANAND				C/O R K JAIN HOUSE NO 21 T WARD SAINIK COLONY BAIRAGARH BHOPAL M P	INDIA	Madhya Pradesh	462030 0001408	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESHCHANDRA		SACHAN	GANGA	CHARAN	SACHAM	JR MIG 291/1 INDIRA NAGAR MANDIDEEP RAISEN DISTT MP	INDIA	Madhya Pradesh	462046 0001433	Amount for unclaimed and ui	75.00 23-SEP-2022
SURENDRA	MOHAN	CHANDRA	RAM	LALA	SHARAN	JR LIG 485/2 INDIRA NAGAR MANDIDEEP RAISEN MP	INDIA	Madhya Pradesh	462046 0001434	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	KUMAR	SRIVASTAVA	N	K	SHRIVASTAVA	82 LAL BAHADUR SHASTRI COLONY NEAR KRISHNA COLONY VIDISHA M P	INDIA	Madhya Pradesh	464001 0001412	Amount for unclaimed and ui	75.00 23-SEP-2022
KALYAN	SINGH	LODHI	TULSI	RAM	LODHI	31 HOSPITAL ROAD VIDISHA M P	INDIA	Madhya Pradesh	464001 0001398	Amount for unclaimed and ui	75.00 23-SEP-2022
KRISHNA		AGARWAL	P	C	AGARWAL	45 KAZIPURA STREET BHOPAL M P	INDIA	Madhya Pradesh	471001 0019070	Amount for unclaimed and ui	75.00 23-SEP-2022
SHASHI	PRABHA	SHARMA	SH	RAJENDRA	PRASAD	C/O SH RP SHARMA 43 MAGZINE ROAD LASHKAR GWALIOR MP	INDIA	Madhya Pradesh	471001 IN30092310037222	Amount for unclaimed and ui	375.00 23-SEP-2022
VUJAY	KUMAR	JAIN	BHAG	CHANDJI	JAIN	S/O DR BHAG CHAND JI JAIAN SADAR BAZAR GUWA GUNA M P	INDIA	Madhya Pradesh	473001 0012740	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAMOD		KHANDELWAL	S	R	KHANDELWAL	BADA PHOJ DARAN DEEDWANA LOI LASHKAR GRALIOR MP	INDIA	Madhya Pradesh	474001 0014757	Amount for unclaimed and ui	75.00 23-SEP-2022
SEEMA		KHANDELWAL	P		KHANDELWAL	BADA PHOJ DARAN DEEDWANA OLI LASHKAR GWALIOR MP	INDIA	Madhya Pradesh	474001 0014754	Amount for unclaimed and ui	75.00 23-SEP-2022
SEEMA		KHANDELWAL	P		KHANDELWAL	BADA PHOJ DARAN DEEDWANA OLI LASHKAR GWALIOR MP MORAR INVESTMENTS GARAM SADAK MORAR GWALIOR	INDIA	Madhya Pradesh	474001 0014755	Amount for unclaimed and ui	75.00 23-SEP-2022
KESHAV RAJEEV		SINGH SHARMA	GADADHAR UMA	SHANKAR	SINGH SHARMA	GWALIOR	INDIA	Madhya Pradesh	474002 0010066 474002 0010053	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
RAMESH ROMA	CHANDRA JOHARIM	JAUHARI D	MAHAVIR BRIJESH	SWAROOP	JAUHARI JOUHARI	45 KANTI NAGAR GWALIOR M P L 13 PARISHRAM GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh	474002 0010049 474002 0010061	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
UTTAM	RAI	AGRAWAL	J	R	SENGAL	J 15 GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh	474002 0013401	Amount for unclaimed and ui	75.00 23-SEP-2022
RAGHUBAR	PRASAD	TIWARI	GANGA		PRASAD	8 A LAXMI BAI COLONY GWALIOR 2627 LINE NO3 BIRLA NAGAR GWALIOR MP INDIA	INDIA	Madhya Pradesh	474004 1201320000077659	Amount for unclaimed and ui	18.75 23-SEP-2022
PRADEEP		BANSAL	S	C	BANSAL	8 B BHAGWAN COLONY THATIPIUR GWALIOR	INDIA	Madhya Pradesh	474011 0010068	Amount for unclaimed and ui	75.00 23-SEP-2022
DINESH		MODI	RAMSWAROOP		MODI	SARAFI BAZAR DABRA GWALIOR 132 K V S/5 M P E B COLONY	INDIA	Madhya Pradesh	475110 0010051	Amount for unclaimed and ui	75.00 23-SEP-2022
HARISH VIJAY		KHOKLE CHUNEKAR	ARUN P	RAO M	KHOKLE CHUNEKAR	MORDONGRI SHEOPUR MP PANDIT PADA SHEOPUR M P	INDIA	Madhya Pradesh	476337 0018658 476337 IN30133019738457	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 150.00 23-SEP-2022
KAMLESH	SINGH	YADAV	DEVIDAYAL	SINGH	YADAV	C/O DEVIDAYAL SINGH YADAV ATER ROAD MATADIN KA PURA BHIND M P	INDIA	Madhya Pradesh	477001 0010064	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ RAJ	KUMAR KISHORE	JAIN AGARWAL	SHIV DACCHI	SWAROOP LAL	JAIN AGARWAL	C/O SHIV SWAROOP JAIN & SONS BHUTA BHIND M P	INDIA	Madhya Pradesh	477001 0010060 477001 0010059	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
ANIL	KUMAR	GUPTA	HARISH	CHAND	GUPTA	19 CHOR GALI BHIND M P	INDIA	Madhya Pradesh	477116 0010050	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVINDRA	KUMAR	GUPTA	RAMSWAROOP		GUPTA	C/O HARISH CHAND GUPTA BABA KAPOOR KI GALI GOHAD BHIND C/O RAM SWAROOP GUPTA SADAR BAZAR G BHIND	INDIA	Madhya Pradesh	477116 0010054	Amount for unclaimed and ui	75.00 23-SEP-2022
ARCHNA		RAI	KRISHNA	KANT	RAI	NEAR ROIGAR KARYALAY AT POST BABARLYA SEONI SEONI MP	INDIA	Madhya Pradesh	480061 0001358	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Phone	Applicant Email	Applicant Status	Applicant Date
1	RUPESH KUMAR	DUBEY V K	DUBEY	INDIA	480441 0018978			Amount for unclaimed and ui	300.00 23-SEP-2022
2	JAGANNATH	KAREMORE JIWATUJI	KAREMORE	INDIA	481302 0001383			Amount for unclaimed and ui	75.00 23-SEP-2022
3	SHIPRA	HARINKHERE SHASHI KANT	HARINKHERE	INDIA	481331 0001384			Amount for unclaimed and ui	75.00 23-SEP-2022
4	GURDEEP SINGH	BAGGA S DAYALSINGH	BAGGA	INDIA	482001 0012701			Amount for unclaimed and ui	75.00 23-SEP-2022
5	MANJU	GUPTA SANTOSH KUMAR	GUPTA	INDIA	482001 0012697			Amount for unclaimed and ui	75.00 23-SEP-2022
6	SHYAM BABU	GUPTA KULWANT RAI	GUPTA	INDIA	482001 0001421			Amount for unclaimed and ui	75.00 23-SEP-2022
7	ASHOK KUMAR	JIAN HUKUMCHAND	JAIN	INDIA	482002 0012708			Amount for unclaimed and ui	75.00 23-SEP-2022
8	MALTI	RAI RAM KUMAR	RAI	INDIA	482002 0001391			Amount for unclaimed and ui	75.00 23-SEP-2022
9	NEERAJ	BALANI V D	BALANI	INDIA	482002 0001360			Amount for unclaimed and ui	75.00 23-SEP-2022
10	SANJAY	MATANI P D	MATANI	INDIA	482002 0001350			Amount for unclaimed and ui	75.00 23-SEP-2022
11	MALTI	SINGH RAM PRAWESH	SINGH	INDIA	486885 0013284			Amount for unclaimed and ui	75.00 23-SEP-2022
12	MITHILESH KUMAR	SINGH HARIDWAR	SINGH	INDIA	486889 0015318			Amount for unclaimed and ui	150.00 23-SEP-2022
13	HARSHARAN KAUR	SALUJA AJEET	SINGH	INDIA	492001 0012690			Amount for unclaimed and ui	75.00 23-SEP-2022
14	RAM KUMAR	GOMASTA BALDEO PRASAD	GOMASTA	INDIA	492001 0012712			Amount for unclaimed and ui	75.00 23-SEP-2022
15	VINEETA	MANWANI JITENDRA KUMAR	MANWANI	INDIA	495677 IN30155721556840			Amount for unclaimed and ui	0.75 23-SEP-2022
16	NARSING DAS	AGARWAL MAMAN	CHAND	INDIA	496001 0009702			Amount for unclaimed and ui	75.00 23-SEP-2022
17	ANIL K	DHONDI D	NARSIMLUSERVICE	INDIA	500001 0090113			Amount for unclaimed and ui	375.00 23-SEP-2022
18	GAUTAM CHAND	CHOADHRY KAN CHAND	CHOADHRY	INDIA	500001 0013111			Amount for unclaimed and ui	75.00 23-SEP-2022
19	KAVITHA	MATTI ANJANEYULUBUSINESS		INDIA	500001 0017036			Amount for unclaimed and ui	225.00 23-SEP-2022
20	MIR BAQUERALI RIZVI	MIR YASEEN	ALI	INDIA	500001 0005931			Amount for unclaimed and ui	75.00 23-SEP-2022
21	MURALI KRISHNA	AMBATI A VSR	ANJANEYULUJ	INDIA	500001 0017279			Amount for unclaimed and ui	75.00 23-SEP-2022
22	RAMA	BOMMAKANTI B	KARUNAKAR	INDIA	500001 0005904			Amount for unclaimed and ui	75.00 23-SEP-2022
23	SOMA SEKHAR	POTLURI GOPALA KRISHNARAO	POTLURI	INDIA	500001 0090017			Amount for unclaimed and ui	375.00 23-SEP-2022
24	SUBHASHINI	GORANTALA VENKATESWARA	RAO G	INDIA	500001 0005923			Amount for unclaimed and ui	75.00 23-SEP-2022
25	V K	RAJU V KAMASWARA	RAO	INDIA	500001 0013718			Amount for unclaimed and ui	75.00 23-SEP-2022
26	VENKAT RAO	TULAM T	VAGABHUSHANAM	INDIA	500001 0012040			Amount for unclaimed and ui	75.00 23-SEP-2022
27	CORAL	SIKKA JATINDER	SIKKA	INDIA	500003 IN30286310180894			Amount for unclaimed and ui	75.00 23-SEP-2022
28	HARI RAM	BIHANI MUKAN	CHAND	INDIA	500003 0005918			Amount for unclaimed and ui	75.00 23-SEP-2022
29	J RAVINDRANATH	VIJAYA J SUDARSHAN	GOUD	INDIA	500003 0005921			Amount for unclaimed and ui	75.00 23-SEP-2022
30		DIVI PITCHAIHAH CHOUDHARY	DIVI	INDIA	500003 0005920			Amount for unclaimed and ui	75.00 23-SEP-2022

ANURADHA	VADDE	NAGANNA		VADDE	INDIA	Andhra Pradesh	H NO 61507/6/1 MATRUKRUPA 2ND FLO KHAIRATABAD HYDERABAD A P	500004 0005911	Amount for unclaimed and ui	75.00 23-SEP-2022
SIVAPRASAD	KANAPARTHY	K		KONDAIAH	INDIA	Andhra Pradesh	H NO 63609/180 KHALIDPURA HYDERABAD A P	500004 0005898	Amount for unclaimed and ui	75.00 23-SEP-2022
A	SWAMY	NAIDU	SERVICE	SERVICE	INDIA	Andhra Pradesh	HNO 362/2 RAJA RAJESH WARI PURAM GUNTUR A P	500006 0016678	Amount for unclaimed and ui	75.00 23-SEP-2022
MADANLAL		BANSI		LAL	INDIA	Andhra Pradesh	457 SADAR BAZAR BOLA RUN CANT SECUNDERABAD	500010 0018366	Amount for unclaimed and ui	675.00 23-SEP-2022
YASHODA		ASHOK		KUMAR	INDIA	Andhra Pradesh	457 SADAR BAZAR BOLA RUN CANT SECUNDERABAD	500010 0018365	Amount for unclaimed and ui	750.00 23-SEP-2022
MEENAKSHI	VYAS	DINESH	CHANDRA	VYAS	INDIA	Andhra Pradesh	151450 FEELKHANA BEGUM BAZAR HYDERABAD AP INDIA	500012 1205450000109051	Amount for unclaimed and ui	375.00 23-SEP-2022
MUNNI	DEVI	GHANSHYAM		VYAS	INDIA	Andhra Pradesh	151450 RANGACHARY LANE FEELKHANA BEGUM BAZAR HYDERABAD AP INDIA	500012 1205450000006370	Amount for unclaimed and ui	336.75 23-SEP-2022
VENUGOPAL	VUTUKURI	V	SAMBASIVA	RAO	INDIA	Andhra Pradesh	VENKATESWARA AUTOMOBILES 151503/A 23+24 ASHOK MARKET HYDERABAD A P	500012 0012060	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVAVARA	ANANDAPR	BATTU	LATE	SANJEEVAR	BATTU	INDIA	PO NO 2024 TRIMULGERY PO FLAT PLOT NO 9 1ST FLOOR TRIMULGERY SECUNDERABAD A P	500015 0090127	Amount for unclaimed and ui	450.00 23-SEP-2022
MURALIKRISHNA		CHIVUKULA	C	HVN	SASTRY	INDIA	H149 R B I QRTS BEGUMPET HYDERABAD A P	500016 0012046	Amount for unclaimed and ui	75.00 23-SEP-2022
KANCHAN		DEVI	GISULAL			INDIA	1211193 SHANTHINAGAR LALLAGUDA SECUNDERABAD A P	500017 1203520000031653	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHUSUDAN		MATURI	M	VRAMANA	RAO	INDIA	NABARD RO 1161 P B NO 1863 MUSHEE HYDERABAD A P	500020 0005899	Amount for unclaimed and ui	75.00 23-SEP-2022
HEMLATA		MORJARIA	K	S	MORJARIA	INDIA	17/23 KRISHNAPURI COLONY WEST MARREDPALLY	500026 0090089	Amount for unclaimed and ui	225.00 23-SEP-2022
RAMREDDY	SAI	REDDY	MALLA	REDDY	SAIREDDY	INDIA	SECUNDERABAD A P 102276/B WEST MARREDPALLU SECUNDERABAD A P	500026 0005883	Amount for unclaimed and ui	75.00 23-SEP-2022
SATISH	BABU	MADAM	M		SUBBARAYUDU	INDIA	PLOT NO 34 NAVODAYA COLONY MEHDIPAT HYDERABAD A P	500028 0005914	Amount for unclaimed and ui	75.00 23-SEP-2022
ROOPA	VINOD	MELWANI	VINOD		MELWANI	INDIA	407 CENTRAL VIEW APARTMENTS DOMALGU HYDERABAD A P	500029 0012024	Amount for unclaimed and ui	75.00 23-SEP-2022
SAEDA		RAEES	ANWAR		KHANHOUSEHOLD	INDIA	35784/1/1/A KING KOTHI HYDERABAD A P	500029 0005910	Amount for unclaimed and ui	75.00 23-SEP-2022
SYED	ZUZAUDDIN	KHADRI	SYED	SIRAUDDIN	KHADRI	INDIA	11050 ASHOK NAGAR HYDERABAD A P	500030 0012026	Amount for unclaimed and ui	75.00 23-SEP-2022
M		SAILAJA	M	RAMESH	BABU	INDIA	161119/6/3 FNO404 MILLENIUM TOWERS SALEEM NAGAR COLONY MALAKPET HYDERABAD ANDHRA PRADESH INDIA	500036 1201350000030575	Amount for unclaimed and ui	150.00 23-SEP-2022
SURENDER	RAO	CHIGURUPATI	CH	SRIDHAR	RAO	INDIA	PLOT NO 276 JAWAHAR NAGAR MOVLA ALI HYDERABAD A P	500040 0013083	Amount for unclaimed and ui	75.00 23-SEP-2022
NAGESWAR	RAO	KOPPURAVURI	BUSINESS		BUSINESS	INDIA	152427/1 K P H B COLONY ROAD NO1 OPP PRASAD HOTEL KUKAT PALLY	500072 0017318	Amount for unclaimed and ui	225.00 23-SEP-2022
A	SN	MURTHY	A	VSSARM	SARMA	INDIA	VIGILANCE DEPT S B I L H O BANK STREET HYDERABAD A P	500195 0012028	Amount for unclaimed and ui	75.00 23-SEP-2022
ANURADHA		KULKARNI	SRINIVASA	RAO	BARU	INDIA	H NO 1237 P&T COLONY GAVDDI ANNARA HYDERABAD A P	500660 0005937	Amount for unclaimed and ui	75.00 23-SEP-2022
D	V	RAO	D	L	NARAYANA	INDIA	192 JALVAYU VIHAR OPP KPHB COLONY KUKATPALLY HYDERABAD	500872 0005888	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	SENPEDDY	GADDAN	MALLA	REDDY	GADDAM	INDIA	HNO6297 SUBHASH NAGAR NIZAMABAD A P	503001 0016763	Amount for unclaimed and ui	150.00 23-SEP-2022
DEVI	DASRAO	JOSHI	BUSINESS		BUSINESS	INDIA	DRDDJOSHI SRI RAMA CLINIC AZAM ROAD NIZAMABAD A P	503001 0016805	Amount for unclaimed and ui	150.00 23-SEP-2022
JAGANMOHAN	RAO	KASUNGANTI	K	RAJESHWER	RAO	INDIA	RADHA MEDICAL HALL KHALLEELWADI NIZAMABAD A P	503001 0016946	Amount for unclaimed and ui	150.00 23-SEP-2022
K	SRINIVAS	GOUD	K	RAMA	GOUD	INDIA	C/O SREE PRIYA FINANCE GODDOWN ROAD OPPDWARAKA NIZAMABAD A P	503001 0016999	Amount for unclaimed and ui	150.00 23-SEP-2022

Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	KISHAN	GOUD SANGAM GANGA GOUD SANGAM		INDIA	Andhra Pradesh	503001 0017049	Amount for unclaimed and unpaid	150.00 23-SEP-2022
2	KRISHNA	MURTHY BONDUGULA SHANKARAJAH		INDIA	Andhra Pradesh	503001 0012044	Amount for unclaimed and unpaid	75.00 23-SEP-2022
3	MADHAV	GOUD K K KARUNAKAR GOUD		INDIA	Andhra Pradesh	503001 0017166	Amount for unclaimed and unpaid	150.00 23-SEP-2022
4	MUPPAVARAPU	NARENDRA KUMAR M SAMBASIRA RAO		INDIA	Andhra Pradesh	503001 0017278	Amount for unclaimed and unpaid	150.00 23-SEP-2022
5	RAVINDRA	NATHAREDDY M RAMA KRISHNA REDD		INDIA	Andhra Pradesh	503001 0013724	Amount for unclaimed and unpaid	75.00 23-SEP-2022
6	SRINIVAS	RAO ENDURI ENDURI		INDIA	Andhra Pradesh	503001 0017880	Amount for unclaimed and unpaid	150.00 23-SEP-2022
7	SUKESH	REDDY GADDAM G TANARDHAN REDDY		INDIA	Andhra Pradesh	503001 0017913	Amount for unclaimed and unpaid	300.00 23-SEP-2022
8	THUKARAM	UPPALA LATE SHRI BALARAM		INDIA	Andhra Pradesh	503001 0018022	Amount for unclaimed and unpaid	150.00 23-SEP-2022
9	VINOD	KUMAR CHANDOOR LATE C SUDARSHANAM		INDIA	Andhra Pradesh	503001 0018125	Amount for unclaimed and unpaid	150.00 23-SEP-2022
10	Y	KRANTIKUMAR Y		INDIA	Andhra Pradesh	503001 0018148	Amount for unclaimed and unpaid	150.00 23-SEP-2022
11	PARVATHI	CHAVATA C		INDIA	Andhra Pradesh	503003 0013715	Amount for unclaimed and unpaid	75.00 23-SEP-2022
12	LAXMIRAJAM	V VENKATESHAM		INDIA	Andhra Pradesh	503111 0013097	Amount for unclaimed and unpaid	75.00 23-SEP-2022
13	SUDHAKER	GARREPALLY G RAMAIAH SERVICE		INDIA	Andhra Pradesh	503111 0013096	Amount for unclaimed and unpaid	75.00 23-SEP-2022
14	SATYANARAYANA	UPPU RAMULOO		INDIA	Andhra Pradesh	503145 0013098	Amount for unclaimed and unpaid	75.00 23-SEP-2022
15	KAMAL	KISHORE LAHOTI BANKATLAL PROFESSIONAL		INDIA	Andhra Pradesh	505001 0013090	Amount for unclaimed and unpaid	75.00 23-SEP-2022
16	SHOBHA	PEDDI RAMESH REDDY		INDIA	Andhra Pradesh	505001 0005936	Amount for unclaimed and unpaid	75.00 23-SEP-2022
17	LAKSHMI	KALYANI JAINE CH VNS GUPTA		INDIA	Andhra Pradesh	505002 0013733	Amount for unclaimed and unpaid	75.00 23-SEP-2022
18	VIJAYALAXMI	MASIRAGANI DURGAIAH MHOUSEHOLD		INDIA	Andhra Pradesh	505002 0013734	Amount for unclaimed and unpaid	75.00 23-SEP-2022
19	G	MANI G MEENAIHBUSINESS		INDIA	Andhra Pradesh	505209 0016066	Amount for unclaimed and unpaid	375.00 23-SEP-2022
20	VINOD	CHIDLA BHOOMAIAH		INDIA	Andhra Pradesh	505326 0013732	Amount for unclaimed and unpaid	75.00 23-SEP-2022
21	VEERA SRINIVAS	LAXMI YERAVELLY NARAYANA RAMAIAH PORANDLA YERAVELLY PORANDLA		INDIA	Andhra Pradesh	505327 0013112 505415 0015385	Amount for unclaimed and unpaid Amount for unclaimed and unpaid	75.00 23-SEP-2022 1500.00 23-SEP-2022
22	RAVINDER	RAMISETTI SATYANARAYANA		INDIA	Andhra Pradesh	506001 0013102	Amount for unclaimed and unpaid	75.00 23-SEP-2022
23	SUREKHA	RAMISETTY HANMANTH RAO RAMISETTY		INDIA	Andhra Pradesh	506001 0013095	Amount for unclaimed and unpaid	75.00 23-SEP-2022
24	RAMANADHAM	SAMBARI RAMASWAMY		INDIA	Andhra Pradesh	506002 0013114	Amount for unclaimed and unpaid	75.00 23-SEP-2022
25	STYANNARYANA	CHANDA SERVICE SERVICE		INDIA	Andhra Pradesh	506002 0017887	Amount for unclaimed and unpaid	375.00 23-SEP-2022
26	SUDHAKAR	SESHAM KRISHNA MURTHY		INDIA	Andhra Pradesh	506002 0005905	Amount for unclaimed and unpaid	75.00 23-SEP-2022
27	VENKATA	SATYANARAYANA MIRIYALA RAMACHANDRA RAO		INDIA	Andhra Pradesh	506002 0018074	Amount for unclaimed and unpaid	150.00 23-SEP-2022
28	SHAMEEM	SULTANA AZEEZUDDIN MOHAMMED		INDIA	Andhra Pradesh	508203 0013103	Amount for unclaimed and unpaid	75.00 23-SEP-2022

SHANKAR LAXMAIAH		TEDLA RURUGU	PULLAIH YELLAIAH			SHANKAR TRADE CORP NEAR ANDHRA BANK NALGONDA A P NIDAMANQOR NALGONDA A P H NO 213/11/1 KARKHANA ST KOLLAPUR M NAGAR DT	INDIA	Andhra Pradesh	508207 0005928		Amount for unclaimed and ui	75.00 23-SEP-2022
					FARMER		INDIA	Andhra Pradesh	508270 0005944		Amount for unclaimed and ui	75.00 23-SEP-2022
SREEPATHI	RAODHARANI	PATHI	GOPAL	RAO	FARMER		INDIA	Andhra Pradesh	509102 0013109		Amount for unclaimed and ui	75.00 23-SEP-2022
DURGAPRASAD S	L	NALGONDA SREERAMACHAN	NALGONDA SERVICE		BALAI AH SERVICE		INDIA	Andhra Pradesh	509324 0005897		Amount for unclaimed and ui	75.00 23-SEP-2022
							INDIA	Andhra Pradesh	515201 0013327		Amount for unclaimed and ui	75.00 23-SEP-2022
BADARINATH		EJARLA	SUBBIAI HSETTY				INDIA	Andhra Pradesh	515775 0013322		Amount for unclaimed and ui	75.00 23-SEP-2022
SATHYANANDA	KUMAR	GUDIPIUDI	SUBRAMANYAM		G		INDIA	Andhra Pradesh	515801 0012316		Amount for unclaimed and ui	75.00 23-SEP-2022
SARASWATHI		SRIRAMA	S	VIJAYMOHAN	GUPTA		INDIA	Andhra Pradesh	516002 0013797		Amount for unclaimed and ui	150.00 23-SEP-2022
M	DINESHKUMAR	CHOU DHRY	MOHANLAL				INDIA	Andhra Pradesh	516101 0009528		Amount for unclaimed and ui	75.00 23-SEP-2022
A	VENKATESWAR	GUPTA	A	SHESAPP	SHESAPPA		INDIA	Andhra Pradesh	516329 IN30039413087864		Amount for unclaimed and ui	75.00 23-SEP-2022
RAVEENDRANATI P		S	P		SUBRAMANYAM		INDIA	Andhra Pradesh	516360 0090114		Amount for unclaimed and ui	450.00 23-SEP-2022
SIVARAMACHANI YADAV		P	P		SUBBANNA		INDIA	Andhra Pradesh	516360 0013116		Amount for unclaimed and ui	75.00 23-SEP-2022
K		RAMALAKSHUM	ARAVETI		BALAI AH		INDIA	Andhra Pradesh	516434 IN30232410820496		Amount for unclaimed and ui	75.00 23-SEP-2022
Y		ARUNA	Y		SATYANARAYANA		INDIA	Andhra Pradesh	517507 IN30255810045098		Amount for unclaimed and ui	75.00 23-SEP-2022
RAMANA	SARMAC	VENKATA	C	V	SESHAI AH		INDIA	Andhra Pradesh	518001 0013099		Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRA	MOHAN	BYSANI	B	KRISHNA	MURTHY		INDIA	Andhra Pradesh	518221 0013108		Amount for unclaimed and ui	75.00 23-SEP-2022
HEMALATA			N		HMEDMAL		INDIA	Andhra Pradesh	518301 0013716		Amount for unclaimed and ui	75.00 23-SEP-2022
K		BASAVARAJA	K		NAGAPPA		INDIA	Andhra Pradesh	518301 0005941		Amount for unclaimed and ui	75.00 23-SEP-2022
NANDA		OSWAL	DHANPAL		SERVICE		INDIA	Andhra Pradesh	518301 0013729		Amount for unclaimed and ui	75.00 23-SEP-2022
RAMAIAHSETTY T		K	MALLAIAHSETTY	T	K		INDIA	Andhra Pradesh	518301 0013726		Amount for unclaimed and ui	75.00 23-SEP-2022
J	VIJAYA	LAKSHMI	J	RC	PRASAD		INDIA	Andhra Pradesh	518501 0015709		Amount for unclaimed and ui	75.00 23-SEP-2022
JAKKA		VIJAYALAKSHMI	J	RC	PRASAD		INDIA	Andhra Pradesh	518501 IN30102220404853		Amount for unclaimed and ui	75.00 23-SEP-2022
KISHORE	BABA	MAGULURI	VEERACHARY				INDIA	Andhra Pradesh	520001 0017050		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA	PRASADLANKALA	PALLI	NAGESWARA		RAO		INDIA	Andhra Pradesh	520001 0006063		Amount for unclaimed and ui	75.00 23-SEP-2022
REENA	R	BAFNA	RAJENDRA		BAFNA		INDIA	Andhra Pradesh	520001 0006065		Amount for unclaimed and ui	75.00 23-SEP-2022
SIVA	RAMARAJU	CHEUKURI	CH	VNARASIMHA	RAJU		INDIA	Andhra Pradesh	520001 0017854		Amount for unclaimed and ui	150.00 23-SEP-2022
KUSUMA	KUMARI	MANEPALLI	M	URK	MURTHY		INDIA	Andhra Pradesh	520002 0006070		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJASEKHARA	RAOV	BOPPANA	SUBBARAO		BOPPANA		INDIA	Andhra Pradesh	521001 0013158		Amount for unclaimed and ui	75.00 23-SEP-2022
SUSEELAMMA		EDUPUGANTI	RAVINDER		KATRAGADDA		INDIA	Andhra Pradesh	521101 0006067		Amount for unclaimed and ui	75.00 23-SEP-2022
MASANAM	SAMBASIVA	RAO	NA				INDIA	Andhra Pradesh	522001 0020130		Amount for unclaimed and ui	150.00 23-SEP-2022
MASANAM	RAVI	KUMAR	SAMBASIVA		RAO		INDIA	Andhra Pradesh	522001 IN30061010936454		Amount for unclaimed and ui	150.00 23-SEP-2022
RAGHAVARAO		KONEGADLA	VENKATESHWARLU		KONEGADLA		INDIA	Andhra Pradesh	522001 0012134		Amount for unclaimed and ui	150.00 23-SEP-2022

A	SUMERMAL	JAIN	ANRAJ	JI	SERVICE	LAKSHMI GENERAL STORES CLOTH BAZAR POST BOX NO174 POST BOX NO 174 GUNTUR A P	INDIA	Andhra Pradesh	522002 0016544	Amount for unclaimed and ui	75.00 23-SEP-2022
AKKESWARA	ROA	PULIKONDA	PULLARAO			MUTLUR POST VATTKERUKUR MFNDALAM GUNTUR A P	INDIA	Andhra Pradesh	522002 0016564	Amount for unclaimed and ui	150.00 23-SEP-2022
ANANTH	APDMANABHARAD		D	VRAGHAVA	SWAMY	DN6424 4TH LINE AURNDELPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0016584	Amount for unclaimed and ui	75.00 23-SEP-2022
APILAKSHMI		LINGAMSETTY	L	SIVARAMA	KRISHNAIAH	DNO225175 FRUIT MERCHANT LALA PET GUNTUR A P	INDIA	Andhra Pradesh	522002 0016619	Amount for unclaimed and ui	150.00 23-SEP-2022
ASHOK		KUMAR	CHAMPALAL			ASHOK KUMAR GOWTHAM CHAND CLOTH BAZAAR GUNTUR A P	INDIA	Andhra Pradesh	522002 0016644	Amount for unclaimed and ui	225.00 23-SEP-2022
ASHOK		KUMAR	CHAGAN		RAJ	C/O SRI JAYALAKSHMI TEXTILES CLOTH BAZAR GUNTUR A P	INDIA	Andhra Pradesh	522002 0016645	Amount for unclaimed and ui	75.00 23-SEP-2022
B	KRISHNA	KUMARI	B	NAGAMUNNEDRA	RAO	DNO2411196 7 LINES STREET RAGRAHARAM GUNTUR A P	INDIA	Andhra Pradesh	522002 0016685	Amount for unclaimed and ui	150.00 23-SEP-2022
BALA	SUBRAHMANYAN	PEDELA	BUSINESS		BUSINESS	63 MAIN ROAD GUNTUR A P W/O BHANUTIANTHA RAO	INDIA	Andhra Pradesh	522002 0016703	Amount for unclaimed and ui	150.00 23-SEP-2022
BODEPUDI		ATIRUTAVANI	HANUTHIANTYA		RAO	DNO122794 SEELATIURARI STREET GUNTUR A P	INDIA	Andhra Pradesh	522002 0016735	Amount for unclaimed and ui	150.00 23-SEP-2022
CHENNAKESAVA	ROA	YENDRAPPRAGD	KOTESWARA			C/O KSM SUNDARA RAO SRI BALAGI FANCY STORES	INDIA	Andhra Pradesh	522002 0016770	Amount for unclaimed and ui	150.00 23-SEP-2022
DEVI	CHAND	JAIN	HASTIMAL			OPPHMAMATHA GUNTUR A P 4/2 ARVNDLPET DNO6487 GUNTUR A P	INDIA	Andhra Pradesh	522002 0016804	Amount for unclaimed and ui	75.00 23-SEP-2022
HANUMANTHAROA		POTTI	RAMAIAH		POTTI	DNO 1912; KOTA BAZAR NARASARAO PET GUNTUR A P	INDIA	Andhra Pradesh	522002 0016895	Amount for unclaimed and ui	150.00 23-SEP-2022
JAMILI	TIRUMALLESWARAO		VENKATESWARLU			C/O KNARASIHA RAO DNO162851 SURYA NAGAR 3RD LANE GUNTUR A P	INDIA	Andhra Pradesh	522002 0016952	Amount for unclaimed and ui	150.00 23-SEP-2022
JAYASREE		ANUPARTHY	PRASAD	AS	V	DNO4197 PANDARIPURAM CHILAKALLUPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0016961	Amount for unclaimed and ui	150.00 23-SEP-2022
JAYAVANTI	P	SHAH	PADAMSHI	V	SHAH	5803 ASHOK NAGAR 1 LINE GUNTUR A P	INDIA	Andhra Pradesh	522002 0016962	Amount for unclaimed and ui	150.00 23-SEP-2022
KAILAS		IMMADISETTY	RAMA	SUBBA	RAO	SLVRMEDICAL AGENCIES 122430/1 DIKALYANA NANDAPAM KOTHAPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017003	Amount for unclaimed and ui	75.00 23-SEP-2022
KALESHAVALI		ALAPATI	VENKATESWARU		ALAPATI	DNO26171 6TH LINE SUBBAIAHTHOTA CHILAKALURIPET POST GUNTUR A P	INDIA	Andhra Pradesh	522002 0017005	Amount for unclaimed and ui	150.00 23-SEP-2022
KALYANI		T	KRISHNA			C/O JAYA AGENCIES DNO831125 BANDALA BAZAR GUNTUR A P	INDIA	Andhra Pradesh	522002 0017008	Amount for unclaimed and ui	150.00 23-SEP-2022
KATAM	RAJ	BATTHULA	B	VENKATESWARA	RAO	S/O BVENKATESWARA RAO AUKURU BUS STAND DAMADANA NAGAR GUNTUR A P	INDIA	Andhra Pradesh	522002 0017033	Amount for unclaimed and ui	150.00 23-SEP-2022
KODANDA	RAMAIAH	LIMGAMSETTY	BUSINESS		BUSINESS	S/O BAPAIHA LFRUIT MERCHANT LALAPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017053	Amount for unclaimed and ui	150.00 23-SEP-2022
KODURU	VENKATASAMBARAO		RAMAIAH			DNO841043 BROKERS BAZAR RAGRAHARAM GUNTUR A P	INDIA	Andhra Pradesh	522002 0017054	Amount for unclaimed and ui	150.00 23-SEP-2022
KOTESWARA	RAO	MEDA	VENKATA		SUBBATAH	C/O DHANALAKSHMI VILAS KANNAVARI THOTA 6 OPPSTATE BANK GUNTUR A P	INDIA	Andhra Pradesh	522002 0017057	Amount for unclaimed and ui	150.00 23-SEP-2022
KRISHNA	MOHANRAO	CHINTALAPUDI	BRAHMAIAH			C/O RKAUTO AGENCIES GOWRI SANKERTHEATRE ROAD	INDIA	Andhra Pradesh	522002 0017074	Amount for unclaimed and ui	150.00 23-SEP-2022
LAKSHMI	KUMARI	K	BUSINESS		BUSINESS	KOTHAPET GUNTUR A P DOOR NO121428 SIVALAYAM	INDIA	Andhra Pradesh	522002 0017117	Amount for unclaimed and ui	150.00 23-SEP-2022
LAKSHMI	NARAYANA	MUPPANA	M	KOTESWARARAO	CLATE	KOTHAPET GUNTUR A P NATARAJA SAREE HOUSE NAAZ CENTRE KOTHAPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017118	Amount for unclaimed and ui	150.00 23-SEP-2022
MADDALI		SUBBARAO	BUSINESS		BUSINESS	WHOLE SALE DEEDI CIGRETTE MERCHANT MARKET BAZAR GUNTUR A P	INDIA	Andhra Pradesh	522002 0017165	Amount for unclaimed and ui	375.00 23-SEP-2022
MADDI	RAMESH	KUMAR	MADDI	NARASIMHA	RAO	S/O MADDI NARASIMHA RAO OPIOB KOTHAPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017295	Amount for unclaimed and ui	150.00 23-SEP-2022
MOHAN	RAO	YAKKALA	RAMAIAH		YAKKALA	YMOHAN RAO SATULUR GUNTUR A P	INDIA	Andhra Pradesh	522002 0017229	Amount for unclaimed and ui	150.00 23-SEP-2022

NAGESWARA	RAO	TANNIRU	VEERIAIAH			2ND LINE ATAGRAHARAM DRNO262924 GUNTUR A P	INDIA	Andhra Pradesh	522002 0017319	Amount for unclaimed and ui	150.00 23-SEP-2022
PARDHASARADHI		JAMILI	J		SARANGAPANI	DNO2383 RAGRAHA RAM I SUIICAVAGU STREET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017403	Amount for unclaimed and ui	375.00 23-SEP-2022
PULLARAO		JUJURU	NARASIMHAIHAH			TIRUMALASRINIVASA CUTPIECES KOTHAPET GUNTUR A P RKAUTO AGENCIES GOWRI SANKAR THEATER RAO KOTHAPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017476	Amount for unclaimed and ui	150.00 23-SEP-2022
PURNA	CHANDRARAO	CHINTALLAPUDI	BRAHMAIAH			RNO12 PGQUARTERS GOVTGENERAL HOSPITAL GUNTUR A P	INDIA	Andhra Pradesh	522002 0017483	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJEEV		PEEKA	BUSINESS		BUSINESS	SRINIVASA COLONY NAGULAPADU PO PEDANANDI PADUMANOEL GUNTUR A P	INDIA	Andhra Pradesh	522002 0017550	Amount for unclaimed and ui	150.00 23-SEP-2022
RAMA	CHANDRARAO	MAMIDIPAKA	M		MALLIKHARJUNARAO	15/2 ARUNDELPET D NO 6/1566 GUNTUR A P	INDIA	Andhra Pradesh	522002 0017604	Amount for unclaimed and ui	150.00 23-SEP-2022
SARADA		TAPPETLA	T	HNSDAMODARA	RAO	CHALIVENDRAM BAZAR CHILAKALURIPET POST GUNTUR A P	INDIA	Andhra Pradesh	522002 0013743	Amount for unclaimed and ui	75.00 23-SEP-2022
SEETHA	RAMAIAH	POLISETTY	VENKATASUBBAIAH		P	DNO262128 OPP PSS GT ROAD NARARAMPALEN GUNTUR A P	INDIA	Andhra Pradesh	522002 0017810	Amount for unclaimed and ui	150.00 23-SEP-2022
SEKHAR		ROTA	K		VENKATESWARALLU	C/O RAMDEV TOBACCO COMPANY MAIN ROAD GUNTUR A P	INDIA	Andhra Pradesh	522002 0017811	Amount for unclaimed and ui	150.00 23-SEP-2022
SHANTI		LAL	DALI	CHAND	JEE	JUNIOR TELECOM OFFICER MICROWAVE NADSTC BUS DEPOT BHIMAVARAM GUNTUR A P	INDIA	Andhra Pradesh	522002 0017850	Amount for unclaimed and ui	375.00 23-SEP-2022
SINGARAO		MURAKONDA	VENKATESWARLU		MURAKONDA	161544 1ST LINE 3RD CROSS YADAVIA STOLD GUNTUR A P	INDIA	Andhra Pradesh	522002 0017853	Amount for unclaimed and ui	150.00 23-SEP-2022
SITAMAHA	LAKSHMI	GODUGULA	VENU	GOPALA	PRASAD	PVENKAIHAH ANO18815A OLD POLICE LINE GUNTUR A P	INDIA	Andhra Pradesh	522002 0017857	Amount for unclaimed and ui	225.00 23-SEP-2022
SIVATAH		POOTHURI	P		VENKAIHAH	DNO998 PRATAPAGIRIVARI STREET RAILPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017872	Amount for unclaimed and ui	750.00 23-SEP-2022
SOBHA	DEVI	K	K	SIVANNA	RAYANA	VANI TEXTILES CLOTH MERCHANT NARASARAO PET MALLAMMA CENT GUNTUR A P	INDIA	Andhra Pradesh	522002 0017875	Amount for unclaimed and ui	150.00 23-SEP-2022
SREENIVASA	RAO	KUNISETTY	KOTESWARA		AO	DNO122416 GADIYARAM VARI STREET KOTHEPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017884	Amount for unclaimed and ui	150.00 23-SEP-2022
SRINTVAI		TADVARTNY	PURNA	CHANDRARAO	T	NEAR SUBBAIAHTHOTA POST OFFICE 25/268 A CHILAKALURIPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017889	Amount for unclaimed and ui	150.00 23-SEP-2022
SUBBARAO		CHALUVADI	RAQHAVALAH		CHEBROLU	SRI SRIMI VARA WHOLE SALE CUT PEICES KOTHA PET GUNTUR A P DOORNO2745 3RD LINE SUBBAIAHTHOTA CHILAKALURIPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0017890	Amount for unclaimed and ui	150.00 23-SEP-2022
SUBBARAO		JUJURU	NARASIMHAIHAH			4372 KORITEPADU GUNTUR A P	INDIA	Andhra Pradesh	522002 0017893	Amount for unclaimed and ui	150.00 23-SEP-2022
SUBBARAQ SUBBARAYA	SASTRYHS	CHEBROLU V	RAGHAVALAH H	SVKN	CHEBROLU BHUSANUDU	SRI TIRUMALA VENKATESWARA CUT PIECE KOTHAPET SOMUVARIST GUNTUR A P	INDIA	Andhra Pradesh	522002 0017961	Amount for unclaimed and ui	150.00 23-SEP-2022
SURYA	CHANDRARAO	JUJURU	NARASIMMA		IAH	SRINIVASA RICE MILL PALA KODURU WEST GUNTUR A P	INDIA	Andhra Pradesh	522002 0017963	Amount for unclaimed and ui	375.00 23-SEP-2022
SURYA	RCHANDRARAJU	KOTTAPALLI	SUBBA		RAJU	D/O MANJANEYULU SBI ROAD PATNAM BAJAR GUNTUR A P	INDIA	Andhra Pradesh	522002 0018023	Amount for unclaimed and ui	150.00 23-SEP-2022
TIRUMALA	DEVI	MADDELA	M		ANJANEYULU	BHASKAR ANCY CENTRE POST CHILAKALURIPER GUNTUR A P	INDIA	Andhra Pradesh	522002 0018062	Amount for unclaimed and ui	225.00 23-SEP-2022
VASUDEVARAO		GRANDHI	SUBBARAO		GRANDHI	S/O MALLIKARJUNA RAO PAPPU BAZAR VINUKONDA PO GUNTUR A P	INDIA	Andhra Pradesh	522002 0013139	Amount for unclaimed and ui	75.00 23-SEP-2022
VENKATA	NARASIAH	REDDY	REDDY		MALLIKARJUNARAO S	DNO211614 NEAR MILD HOSPITAL CHOZOTRA GUNTUR A P OPP SAIBABA TEMPLE NEAR KONERU RAGRAHARAM GUNTUR A P	INDIA	Andhra Pradesh	522002 0018073	Amount for unclaimed and ui	150.00 23-SEP-2022
VENKATA	BANGARAO	POLISETTY	P		ANJANEYULU	26839 NAGARAMPALEM GUNTUR A P	INDIA	Andhra Pradesh	522002 0018075	Amount for unclaimed and ui	150.00 23-SEP-2022
VENKATA VENKATASUBBARAO	SUBRAHMANYES'RAOI KOOLIPARA	SARVESWARARAO NAGENDRAM				6/14B RADIPET GUNTUR A P VETTICHERUKURU POMO GUNTUR A P	INDIA	Andhra Pradesh	522002 0018082	Amount for unclaimed and ui	150.00 23-SEP-2022
VENKATESWARA	RAO	KOTTAPALLI	RAMAIAH				INDIA	Andhra Pradesh	522002 0018084	Amount for unclaimed and ui	150.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	Business	Address	City	State	Pin Code	Registration No.	Amount	Due Date
1	VIJAYA	KRISHNA	B	LAKSHMANA	RAO	B	54020 5/7 BRODIEPET GUNTUR A P	INDIA	Andhra Pradesh	522002 0013713	Amount for unclaimed and unpaid	75.00 23-SEP-2022
2	VIJAYA	BABU	MANGALAPURAP M	LAKSHMI	NARYANA		DNO201310 SANGADI GUNTA GOLUSULA BAVI STREET GUNTUR A P	INDIA	Andhra Pradesh	522002 0018106	Amount for unclaimed and unpaid	150.00 23-SEP-2022
3	YANDRAPRAGADANAGARAJU		SAMBASIVARAO				S/O SAM BASIVARO RAJAS GARDEN 1ST LINE DOOR NO 11492 GUNTUR A P	INDIA	Andhra Pradesh	522002 0018152	Amount for unclaimed and unpaid	375.00 23-SEP-2022
4	KRISHNAMOHAN	PAREPALLI	CHANDRASEHHAYA		RAO		C/O T B R PRASADA RAO DOOR NO 25716 3RD LINE RAMANAMA SHETRAM GUNTUR A P	INDIA	Andhra Pradesh	522003 0013745	Amount for unclaimed and unpaid	75.00 23-SEP-2022
5	R		GANPATLAL	SARDAR	SINGH		M/S V M TRADING COMPANY P B NO 197 BANDALA BAZAR GUNTUR A P	INDIA	Andhra Pradesh	522003 0013744	Amount for unclaimed and unpaid	75.00 23-SEP-2022
6	SRINIVAS	S	S		VENKATESHWAR		214159/13 8TH LINE SYAMALA NAGAR GUNTUR A P	INDIA	Andhra Pradesh	522006 0013739	Amount for unclaimed and unpaid	450.00 23-SEP-2022
7	YENKATA	SURESH	DAMMALA	VENKATESWARLLU	P		C/O SAPTHAGIRI GENERAL TRADERS IST LINE S P P ROAD PONNUR	INDIA	Andhra Pradesh	522124 0013160	Amount for unclaimed and unpaid	75.00 23-SEP-2022
8	ADDANKI		MANGARAO	VENKATESWARLU			C/O ARVNODAYA INDUSTRIEL ESTATE SULTANBAD TENALI A P 11 3 61 KAILASH BHAVAN ROAD CHENCHU TENALI A P	INDIA	Andhra Pradesh	522201 0016552	Amount for unclaimed and unpaid	150.00 23-SEP-2022
9	ANKINIDU	VARAPRASAD	KOGANTI	KOTESWARA	RAO		VENKATESWARA MEDICALS ANJANYULU PANTULU ST DNO 644 TENALI A P	INDIA	Andhra Pradesh	522201 0013140	Amount for unclaimed and unpaid	75.00 23-SEP-2022
10	GANGADHAR	RAOAVS	B	JAMADHAGNI	MUNESWARA	RAO	C/O SHA AMURTLAL ESWARCHAND & CO JAIN TEMPLE TENALI A P	INDIA	Andhra Pradesh	522201 0016857	Amount for unclaimed and unpaid	150.00 23-SEP-2022
11	JAGDISH		OTMALJI				D/NO 4 15 2 BUTCHAJIAH ST ITHANAGAR TENALI A P	INDIA	Andhra Pradesh	522201 0016947	Amount for unclaimed and unpaid	150.00 23-SEP-2022
12	KRISHNA	RAO	RAVIVARAPU	VEERARAGHAVAIAH			KAVITA JEWELLERS JAIN TEMPLE STREET TENALI A P	INDIA	Andhra Pradesh	522201 0013142	Amount for unclaimed and unpaid	75.00 23-SEP-2022
13	NARESH		KUMAR	BHAWARLALI			DNO1699 UPPU BAZAR TENALI A P	INDIA	Andhra Pradesh	522201 0017332	Amount for unclaimed and unpaid	300.00 23-SEP-2022
14	PARBHA	SARADHI	BIJAPURI	AYAPPA	BUSINESS		SRI KAILAS MEDICAL STORES MAIN ROAD TENALI A P	INDIA	Andhra Pradesh	522201 0017402	Amount for unclaimed and unpaid	150.00 23-SEP-2022
15	RADHE	SYAM	KURAPATI	SUBRHAMANYAM			POSTAL ASSISTANT H P O TENALI A P	INDIA	Andhra Pradesh	522201 0017524	Amount for unclaimed and unpaid	150.00 23-SEP-2022
16	RAGHUNADHABABU		LAKSHMISETTI	SURYANARAYANA	LAKSHMISETTI		VIJAYADURGA TEXTY LIES DO163109 SHAROOFF BAZAR TENALI A P	INDIA	Andhra Pradesh	522201 0013171	Amount for unclaimed and unpaid	150.00 23-SEP-2022
17	SAMBASIYA	RAO	VECHA	MUKTESWARA	RAO		C/O ADDA VENKATA RATNAM PANDURANGA TENALI A P	INDIA	Andhra Pradesh	522201 0017728	Amount for unclaimed and unpaid	150.00 23-SEP-2022
18	SRINIVASA	RAO	VIYYURI	V	SURI	BABU	C/O RATAN CHAND & CO JAIN TEMPLE ST TENALI A P	INDIA	Andhra Pradesh	522201 0013155	Amount for unclaimed and unpaid	75.00 23-SEP-2022
19	USABLAL		RATAN		CHAND		W/O RAVI CHANDRA BABU K KOLAKALUR PO TENALI MO GUNTUR A P	INDIA	Andhra Pradesh	522201 0018034	Amount for unclaimed and unpaid	150.00 23-SEP-2022
20	MOHINI	SUNEETHA	KAVURI	RAVI	CHANDRABABU	K	GANDHI CHOWK SATTENAPALLI GUNTUR A P	INDIA	Andhra Pradesh	522307 0013180	Amount for unclaimed and unpaid	75.00 23-SEP-2022
21	MALLESWARARAO		GRANDI	CHINAVENKATESWARLU			D/O Y THIMMAIAH 7 5 1 SRIRAM PURAM NARASARAOPET GUNTUR A P	INDIA	Andhra Pradesh	522403 0013159	Amount for unclaimed and unpaid	75.00 23-SEP-2022
22	SUHASINI		YAKKALI	Y	THIMMAIAH		DNO25113 IST LINE SUBAIAHHTOTA GUNTUR A P	INDIA	Andhra Pradesh	522601 0013179	Amount for unclaimed and unpaid	75.00 23-SEP-2022
23	KANYA	KUMARI	V	SUBBARAO		V	16 1 11 BONOLI STREET OPP PRAKSH S ONGOLE A P	INDIA	Andhra Pradesh	522661 0017028	Amount for unclaimed and unpaid	150.00 23-SEP-2022
24	PRASAD		AMARA	A	PUNNIAH	SERVICE	THATHA IRON COMPANY BANDLAMITTA ONGOLE A P	INDIA	Andhra Pradesh	523001 0006061	Amount for unclaimed and unpaid	75.00 23-SEP-2022
25	RUSHIKESWARA	RAO	THATHA	T	CHVENKATA	SUBBIAH	C/O THATHA IRON COMPANY ANDLAMITTA ONGOLE A P	INDIA	Andhra Pradesh	523001 0017667	Amount for unclaimed and unpaid	375.00 23-SEP-2022
26	THTHA VEDASAI ANUMALA	RUSHIKESWARA RAO	FINANCEANDCONLIMITED SETTYGOPALA RAO	BUSINESS OTHERS	BUSINESS OTHERS		26 5 B M C ONGOLE WOOLLAPALEM PRAKASAM A P	INDIA	Andhra Pradesh	523001 0018020	Amount for unclaimed and unpaid	225.00 23-SEP-2022
27								INDIA	Andhra Pradesh	523001 0018164	Amount for unclaimed and unpaid	75.00 23-SEP-2022
28								INDIA	Andhra Pradesh	523104 0013177	Amount for unclaimed and unpaid	75.00 23-SEP-2022
29	BABU	RAO	BONDA	NARASIMHM		BONDA	SUDHAKARA TRADERS SINGARAYA KONDA POST PRAKASAM A P	INDIA	Andhra Pradesh	523104 0016697	Amount for unclaimed and unpaid	375.00 23-SEP-2022
30	G		SUBBARAOKIRANSHOP	BUSINESS		BUSINESS	OPPNIRMALA NAGAR ONGOLE PRAKASAM A P	INDIA	Andhra Pradesh	523104 0016852	Amount for unclaimed and unpaid	150.00 23-SEP-2022
31	GOPALA	RAOANUMALA	SETTY	SUBBA		RAO	WOOLLA PALEMPOST PRAKASAM A P	INDIA	Andhra Pradesh	523104 0016869	Amount for unclaimed and unpaid	300.00 23-SEP-2022
32	K	MADHU	KUMAR	LINGAMURTHY			C/O HOTEL HARI PRIYA NEHRU STREET PRAKASAM A P	INDIA	Andhra Pradesh	523104 0016987	Amount for unclaimed and unpaid	375.00 23-SEP-2022

KOLIPAKULA	NAGESWARA	RAO	BUSINESS		BUSINESS	UPPRA NAGAIHAH STREET DNO34137 NEAR ELEPENT TREE ONGOLEX PRAKASAM A P	INDIA	Andhra Pradesh	523104 0017056	Amount for unclaimed and ui	150.00 23-SEP-2022
KRISHNAMURTHY		KAKUMANV	LINFAMURTHY			C/O HOTAL HARI PRIYA NEHURU STREET MARKPUR PRAKASAM A P	INDIA	Andhra Pradesh	523104 0017080	Amount for unclaimed and ui	375.00 23-SEP-2022
PAL	SINGH	DHILLUKI	VENKATESWARLU			KOTAKATLAVARI STREET CHIMALURTI PRAKASAM A P	INDIA	Andhra Pradesh	523104 0017398	Amount for unclaimed and ui	75.00 23-SEP-2022
PANDU	RANGO	SIDDA	VENKATESWARLU			KOTAKATLAVARI STREET CHIMALURTIR PRAKASAM A P	INDIA	Andhra Pradesh	523104 0017399	Amount for unclaimed and ui	150.00 23-SEP-2022
SUMON		K	JOSEPH		K	MADDIPADU MANDAL DODDAVARAM DODDAVARAM POST VILLEGE PRAKASAM A P	INDIA	Andhra Pradesh	523104 0017917	Amount for unclaimed and ui	150.00 23-SEP-2022
VENKATASUBBARAO		KANDAGADDALA K	PERAIAH		SETTY	KIRANA MERCHANTS TRUNK ROAD SINGARYAKONDAPOST PRAKASAM A P	INDIA	Andhra Pradesh	523104 0018081	Amount for unclaimed and ui	375.00 23-SEP-2022
RAMA	MURTHY	KOTHA	VENKATAKRISHNAMMA			SUDARSANA SUPPLY CO MAIN ROAD CHIRALA A P	INDIA	Andhra Pradesh	523155 0017876	Amount for unclaimed and ui	225.00 23-SEP-2022
SAMBASIVARAO		SANKA	VENKATSWARCLU			GAVINIVARI PALEM POST CHIRALA MANDA PRAKASAM A P	INDIA	Andhra Pradesh	523166 0013152	Amount for unclaimed and ui	75.00 23-SEP-2022
PRASAD		AMARA	LAKSHMI		NARAYANA	VEMPADU MUNDLAMUR PO MUNDALAMUR MAN PRAKASAN A P	INDIA	Andhra Pradesh	523264 0013782	Amount for unclaimed and ui	75.00 23-SEP-2022
RANGASWAMY	REDDY	EDULA	E	RANGA	REDDY	P R NAGAR H NO 84 GIDDALLUR PRAKASAN A P	INDIA	Andhra Pradesh	523357 0012042	Amount for unclaimed and ui	75.00 23-SEP-2022
SATYA	KUMARREDDY	D	D	JAGDISHKUMAR	REDDY	16/1884 SRINIVASA AGRAHARAM NELLORE A P	INDIA	Andhra Pradesh	524001 0013762	Amount for unclaimed and ui	150.00 23-SEP-2022
VENKATA	SUBBAREDDY	GALI	RAMANA	REDDY	GALI	4 122 MOSQUE STREET GUDUR NELLORE A P	INDIA	Andhra Pradesh	524001 0013755	Amount for unclaimed and ui	75.00 23-SEP-2022
SAILAJA		THIKKAVARAPU	T	VIDYASAGAR	REDDY	2/481 NAZEER THOTA NAWABPET NELLORE A P	INDIA	Andhra Pradesh	524002 0012313	Amount for unclaimed and ui	75.00 23-SEP-2022
VENKATASREENIVASULU		AMARA	VENKATASUBBIAH		AMARA	6/6 PRAKASH NAGAR NELLORE A P	INDIA	Andhra Pradesh	524002 0012185	Amount for unclaimed and ui	75.00 23-SEP-2022
VIDYASAGAR	REDDY	THIKKAVARAPU	T	RAMANUJULU	REDDY	2/481 NAZEER THOTA NAWABPET NELLORE A P	INDIA	Andhra Pradesh	524002 0012312	Amount for unclaimed and ui	75.00 23-SEP-2022
G	R	RANA	SERVICE		SERVICE	6 PRINCE APARTMENTS 928/7/6 BALAJI VISHAKHAPATNAM	INDIA	Andhra Pradesh	530003 0013192	Amount for unclaimed and ui	75.00 23-SEP-2022
JUGAL	KISHORE	SHARMA	JAGAT	RAM	SHARMA	2A C T R NCC AU ENGG COLLEGE COMPLEX VISHAKHAPATNAM	INDIA	Andhra Pradesh	530003 0006082	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHAVI		KOYYA	VENKATA	RAMANA	K	C/O K V RAMANA 3822108 104 JUNCTION INDUSTRIAL ESTATE VISHAKHAPATNAM	INDIA	Andhra Pradesh	530007 0006078	Amount for unclaimed and ui	75.00 23-SEP-2022
P	H	RAO	P	SN	MURTHY	C/O SRPANUGANTI MIG II B 6 GULLALPALEM COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	530011 0014390	Amount for unclaimed and ui	150.00 23-SEP-2022
RAMESH	BABU	KONCHADA	RAJA		RAO	SRI KOTESWARA STEEL CENTRE 7 ROAD JUNCTION SRIKAKULAM	INDIA	Andhra Pradesh	532001 0006076	Amount for unclaimed and ui	75.00 23-SEP-2022
BALASUBRAMANIAN		RAMANATHAN	K	RAMANA	JHAN	MANAGER ANDHRA BANK MANDAVA KURITY SRIKAKULAM	INDIA	Andhra Pradesh	532168 0013191	Amount for unclaimed and ui	75.00 23-SEP-2022
VENKATA	RAMANA	GOTTAPU	JAGANNADHAM		GOTTAPU	NAIDU STREET BELAGAM PARMATIPURAM VIZAINAGA	INDIA	Andhra Pradesh	532501 0013186	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBHANI		MOHMED	MAHABOOB		MOHMED	10 466/1 BHAVANIPURAM KONTHAMURU SRI RAM NAGAR RAJAHMUNDRY AP	INDIA	Andhra Pradesh	533105 IN30198310809510	Amount for unclaimed and ui	300.00 23-SEP-2022
D	VSP	VARMA	K	MR	DANDU	GOPIKRISHNA SHAMIYANA J P ROAD BHIMAVARAOI W G DT	INDIA	Andhra Pradesh	534202 0013161	Amount for unclaimed and ui	75.00 23-SEP-2022
D	RK	RAJU	D	SN	RAJUBUSINESS	CHEMISTR DEPARTMENT D N R COLLEGE BHIMAVARAM	INDIA	Andhra Pradesh	534202 0013162	Amount for unclaimed and ui	75.00 23-SEP-2022
D	VANI	KUMARI	K	MR	DANDU	26 14 8 2 BALUSUMUDI BHIMAVARAOI W	INDIA	Andhra Pradesh	534202 0013163	Amount for unclaimed and ui	75.00 23-SEP-2022
D	KMURTY	RAJU	D	VRAJU	SERVICE	2/19/4 RAJULUPETA BHIMAVARAM	INDIA	Andhra Pradesh	534202 0013164	Amount for unclaimed and ui	75.00 23-SEP-2022
D		MADHAVI	K	MR	DANDU	2/19/4 RAJULUPETA BHIMAVARAM	INDIA	Andhra Pradesh	534202 0013167	Amount for unclaimed and ui	75.00 23-SEP-2022
K	B	RAJU	K	LP	RAJU	CHEMISTRY DEPARTMENT D N R COLLEGE BHIMAVARAM	INDIA	Andhra Pradesh	534202 0013165	Amount for unclaimed and ui	75.00 23-SEP-2022
K	MR	DANDU	V	R	DANDU	2/19/4 RAJULUPETA BHIMAVARAM	INDIA	Andhra Pradesh	534202 0013166	Amount for unclaimed and ui	75.00 23-SEP-2022
K	S	RAJU	K	LN	RAJU	ANNAPURNA FISH FEEDS J P ROAD BHIMAVARAM	INDIA	Andhra Pradesh	534202 0013169	Amount for unclaimed and ui	75.00 23-SEP-2022
M	S	RAJU	M	V	RAJU	GOPI KRISHNA SHAMSYANA J P ROAD BHIMAVARAM W G DT	INDIA	Andhra Pradesh	534202 0013168	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant Phone	Applicant Email	Applicant Status	Applicant Date	
K	SRAMACHANDRARAJU	BUSINESS	BUSINESS	INDIA	Andhra Pradesh	534210 0017107			Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022	
ANITHA	VEGI	SURI	BABU	INDIA	Andhra Pradesh	534260 0013136			Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
VARADA	HARI	BABU	SPMESWARA	INDIA	Andhra Pradesh	534260 0015705			Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
VENKATA	KRISHNARAORAV	KRINA	SEETHARAMAYYA	INDIA	Andhra Pradesh	534260 0013137			Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
ANAND	B	SOLANKI	BASTIMAL	SOLANKI	INDIA	Karnataka	560001 0016582		Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022	
ASHOK		KUMAR	C	SHEERA	CHAND	INDIA	Karnataka	560001 0017815		Amount for unclaimed and unpaid dividends	300.00 23-SEP-2022
BINDU	P	ANTONY	ANTONY	PANACKEL	INDIA	Karnataka	560001 0013317		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
D		CHANDRA	SERVICE	SERVICE	INDIA	Karnataka	560001 0011954		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
G	L	SHARMA	MOHAN	LAL	SHARMA	INDIA	Karnataka	560001 0009543		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
GANESH	B	JAIN	BASTIMAL	JIAN	INDIA	Karnataka	560001 0016854		Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022	
H	V	SHANKARA	VENKATARAMANAPPA	INDIA	Karnataka	560001 0009511			Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
K	SPARTHA	SARATHY	SRINIVASACHAR	INDIA	Karnataka	560001 0009488			Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
LILA	DEVI	JAIN	AMRIT	RAJ	JAIN	INDIA	Karnataka	560001 0017131		Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
M	LALITA	BAI	MAHENDAR	KUMAR	INDIA	Karnataka	560001 0009534		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
M	RVIJAYA	KUMAR	M	S	KRISHNAMOORTHY	INDIA	Karnataka	560001 0017150		Amount for unclaimed and unpaid dividends	225.00 23-SEP-2022
N	MOHA	JAIN	NEMICHAND	INDIA	Karnataka	560001 0017305			Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022	
R	RAGHAVENDRA	RAO	LATE	MRAMA	RAO	INDIA	Karnataka	560001 0017513		Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022
S	B	JAIN	V	K	JAIN	INDIA	Karnataka	560001 0009479		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
S	V	SULOCHANA	SRINIVASA	SETTY	INDIA	Karnataka	560001 0009487		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	
SUNIL	V	TINANI	V	N	TINANI	INDIA	Karnataka	560001 0013319		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
SUVARNA	S	KINI	SRINIVAS	B	KINI	INDIA	Karnataka	560001 0017976		Amount for unclaimed and unpaid dividends	150.00 23-SEP-2022
T	S	GOPIKRISHNA	T	S	PRAKASHAM	INDIA	Karnataka	560001 0018011		Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022
TARACHAND		JAWARILAL	INDIA	Karnataka	560001 0018015				Amount for unclaimed and unpaid dividends	375.00 23-SEP-2022	
VANI	S	BHAT	SHIVA	BHAT	G	INDIA	Karnataka	560001 0013306		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
LAKSHMI		PRASAD	B	S	PRASADHOUSEHOLD	INDIA	Karnataka	560002 0009518		Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022
RANJAN		PRAVEEN	KUMAR	INDIA	Karnataka	560002 0011971			Amount for unclaimed and unpaid dividends	75.00 23-SEP-2022	

V		BABY	V	SATHYANARAYANA	GUPTA	DOOR NO8/2 OCT ROAD CROSS KOTEMARIYAPPA LANE BANGALORE	INDIA	Karnataka	560002 0018045	Amount for unclaimed and ui	1425.00 23-SEP-2022
NARMADHA	KRISHNA	MOORTAY	N		KRISHNAMOORTHY	AKSHAYA INVESTNENTS & FINANCIAL SER 154 7HCROSS MARGOSA ROAD BANGALORE	INDIA	Karnataka	560003 0017341	Amount for unclaimed and ui	375.00 23-SEP-2022
NATESH	K	S	SUBBARAJA	GUPTAK	L	BANGALORE B 101 RANKA D PARADISE 153 WHEELERS ROAD FRAZER TOWN	INDIA	Karnataka	560004 0009558	Amount for unclaimed and ui	75.00 23-SEP-2022
CHIDAMBARAM		T	R		THANDAPANI	BANGALORE B 101 RANKA D PARADISE 153 WHEELERS ROAD FRAZER TOWN	INDIA	Karnataka	560005 0013667	Amount for unclaimed and ui	75.00 23-SEP-2022
SRIDEVI		CHIDAMBARAM	CHIDAMBARAM		T	BANGALORE NO 19 NEW NO 58 RAMA KRISHNA MUTT R ULSOOR	INDIA	Karnataka	560005 0013673	Amount for unclaimed and ui	75.00 23-SEP-2022
C		RAGHUNATH	M	CHENNA	KESHAVAI AH	BANGALORE NO 11 G NO 8TH STREET ULSOOR	INDIA	Karnataka	560008 0013681	Amount for unclaimed and ui	75.00 23-SEP-2022
GIRIYAPPA		NAGAI AH	GIRIYAPPA		SERVICE	BANGALORE SRISHTI 3168 H A L 2ND STAGE	INDIA	Karnataka	560008 0009525	Amount for unclaimed and ui	75.00 23-SEP-2022
N	RAJ	KUMAR	N		NANJAPPA	INDIRA BANGALORE	INDIA	Karnataka	560008 0013315	Amount for unclaimed and ui	75.00 23-SEP-2022
NEETHI	PRAKASAM	ANTHONY	ANTHONY		DEVASAGAYAM	NO 43 I CROSS II MAIN ROAD CAMBRIDGE LAYOUT BANGALORE	INDIA	Karnataka	560008 0009560	Amount for unclaimed and ui	75.00 23-SEP-2022
K	N	RAVINDRA	K	H	NAGARAJ	128/3 II LINK ROAD III BLOCK JAYANA BANGALORE	INDIA	Karnataka	560011 0009535	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMAKRISHNA		PATIGE	NARAYANARAO		P	1625 12TH CROSS C BLOCK MARIYAPPANAPALYA S R PURAM BANGALORE	INDIA	Karnataka	560021 0009539	Amount for unclaimed and ui	75.00 23-SEP-2022
M		SAINATH	M	CHINNA	KONDAIAH	NO 21231 UPSTAIR IST MAIN KASTURIBANAGAR MYSORE ROAD BANGALORE	INDIA	Karnataka	560026 0009504	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPTI		NAGARAJA	SEETHARAMA	BELMAN	BHAT	PL NO 010 ADMIRALTY MANOR INDIRANAGAR II STAGE BANGALORE	INDIA	Karnataka	560038 IN30177416725585	Amount for unclaimed and ui	150.00 23-SEP-2022
JAIYACHAND			SAMPATH		JAIN	C/O PROMISE ELECTRICALS M 8 B V K IYENGAR ROAD BANGALORE	INDIA	Karnataka	560038 0011984	Amount for unclaimed and ui	75.00 23-SEP-2022
K		ASHOKUMAR	KANTHA		RAJ	200 II MAIN ROAD IV CROSS DEFENCE COLONEY INDIRA NAGAR BANGALORE	INDIA	Karnataka	560038 0009545	Amount for unclaimed and ui	75.00 23-SEP-2022
PARESH		SANGHANI	MADHU		SANGHANI	KENSINGTON GARDENS 13 KENSINGTON RO BANGALORE	INDIA	Karnataka	560042 0009478	Amount for unclaimed and ui	75.00 23-SEP-2022
CLARA		DSILVA	DENIS	D	SILVA	C/O DENIS D SILVA OPP PEACE OF RA CHELLIKERE NEW EXTENION CHELLIKERE BANASAWADY POST BANGALORE	INDIA	Karnataka	560043 0003874	Amount for unclaimed and ui	75.00 23-SEP-2022
SUJATHA		C	MUNIRAJU		N	NO 74 GANESHA TEMPLE STREET SUBBIAHNA PALYA EXTN BANASAWADI PO BANGALORE	INDIA	Karnataka	560043 0009523	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		SHETTY	DAYANAND		SHETTY	401 MUKUNA APTS 22 & 22/1 PALM GROV BANGALORE	INDIA	Karnataka	560047 0009555	Amount for unclaimed and ui	75.00 23-SEP-2022
H	ABDUL	HAMEED	H	ABDUL	HAMEED	NO 187 4MAIN 2CROSS VIVEKANAGAR BANGALORE	INDIA	Karnataka	560047 0011953	Amount for unclaimed and ui	75.00 23-SEP-2022
K		RADHA	T	GOPALA	KRISHNAN	NO 44 SOUTH ROAD AUSTIN TOWN BANGALORE	INDIA	Karnataka	560047 0009553	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA		JAIN	MOHAN	LAL	JAIN	C/O MADHU SUDHAN ASSOCIATES 38 D K LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	560053 0009498	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANTI	DEVI	R	ROSHAN		LAL	R G LOCK HOUSE 36 BALAJI MARKET MAM BANGALORE	INDIA	Karnataka	560053 0009564	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		SHARMA	K	L	JOSHI	NO 11/12 FIRST FLOOR R T STREET CROSS B V K IYENAGR ROAD BANGALORE	INDIA	Karnataka	560053 0009501	Amount for unclaimed and ui	150.00 23-SEP-2022
CHANDRALEKHA		KURUP	HARI	HARAKUARADASA	KURUP	QUARTER NO C99 ROAD NO F5 JEEVAN BIMA NAGAR BANGALORE	INDIA	Karnataka	560075 0009489	Amount for unclaimed and ui	75.00 23-SEP-2022
HARI	HARAKUMARAD	KURUP	C	GH	KURUP	QUARTER NO C99 ROAD NO F5 JEEVAN BIMA NAGAR BANGALORE	INDIA	Karnataka	560075 0009491	Amount for unclaimed and ui	75.00 23-SEP-2022
POPPY		KUMAR	VINAY		KUMAR	M56 9TH B MAIN SECTOR XI JEEVAN BHIMA NAGAR BANGALORE	INDIA	Karnataka	560075 0009500	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Category	Sub-Category	Gender	Age	Address	State	Pin Code	Registration No.	Amount	Due Date
1	SUKUMARI	CHANDRA	R			JAGADEESAN NO 50 1ST CROSS HAL 3RD STAGE INDIR BANGALORE	INDIA	Karnataka	560075 0009561	Amount for unclaimed and ui	75.00 23-SEP-2022
2	DATTATREYA	NAYAK	NARAYAN	K		NAYAK 633/9 UDAYASUMA BILEKAHALLI POST BANNERGHATTA ROAD BANGALORE	INDIA	Karnataka	560076 0009503	Amount for unclaimed and ui	75.00 23-SEP-2022
3	SUBRAMANYA	UDUPA	M		MANJUNATHA	UDUPA EESHAVASYAM 14 & 15 7TH MAIN SHREYAS COLONY THROUGH 4TH CROSS NAVODAYANAGAR J P NAGAR PHASE7 BANGALORE	INDIA	Karnataka	560078 0009537	Amount for unclaimed and ui	75.00 23-SEP-2022
4	BHARATHI	C	D		CHANDRASHEKHAR	THIRUMALA 15 60 FEET ROAD PRASHANTH BANGALORE	INDIA	Karnataka	560079 0009531	Amount for unclaimed and ui	75.00 23-SEP-2022
5	K	SEETHARAM	PRASAD	K	BKRISHNA	MURTHY NO 862 2ND G CROSS III BLOCK III ST 8TH A MAIN BASAVESWARIVAGAR BANGALORE	INDIA	Karnataka	560079 0011978	Amount for unclaimed and ui	75.00 23-SEP-2022
6	SHANKAR		THOKALA	T		KANNAIAH NO 4 KAUDINYA 1ST FLOOR AECSLAYOUT 3RD STAGE II MAIN 1ST CROSS NAGASHETTY HALLI BANGALORE	INDIA	Karnataka	560094 0011955	Amount for unclaimed and ui	75.00 23-SEP-2022
7	SUMA	AMBALE	RAJEGOWDA	RAJEGOWDA	AMBALE	HOOVEGOWDA 12 SHREYA NILAYA SWEET WATER WELL ROAD GOWDARA COLONY NAGASHETTY HALLI BANGALORE	INDIA	Karnataka	560094 IN30177418379003	Amount for unclaimed and ui	23.25 23-SEP-2022
8	B	V	BASAVRAJ	B	VEERA	BHADRAIAH 3682 BASAVESWARA NILAYA SOMESWARA E DODBALLAPUR UGAM JEWELLER MARKET ROAD	INDIA	Karnataka	561203 0009541	Amount for unclaimed and ui	75.00 23-SEP-2022
9	T	RAMESH	KUMAR	S		TEJRAJ DODBALLAP KOLAR	INDIA	Karnataka	561203 0009514	Amount for unclaimed and ui	75.00 23-SEP-2022
10	T	UGAM	CHAND	S		TEJRAJ SURESH KUMAR CO MAIN ROAD PAWVN BROK DODBALLAPUR HOSSUR POST GBD TQ.KOLAR	INDIA	Karnataka	561203 0009515	Amount for unclaimed and ui	75.00 23-SEP-2022
11	P	LRAMA	GUPTA	P		LAKSHMINARANAIHAH KOLAR	INDIA	Karnataka	561210 0009507	Amount for unclaimed and ui	75.00 23-SEP-2022
12	J	INDRA	CHAND	JETHMAL		KOLAR 367 BAZZAR ROAD BANGARPET	INDIA	Karnataka	563114 0011963	Amount for unclaimed and ui	75.00 23-SEP-2022
13	DEVENDRA	H	JAIN	D	HANJARINAL	JAIN NO20 DHANVANTRI ROAD MYSORE KARNATAKA	INDIA	Karnataka	570001 0016802	Amount for unclaimed and ui	150.00 23-SEP-2022
14	DEVENDRA	H	JAIN	D	HANJARINAL	JAIN NO20 DHANVANTRI ROAD MYSORE KARNATAKA	INDIA	Karnataka	570001 0016803	Amount for unclaimed and ui	150.00 23-SEP-2022
15	H	D	SURENDRA	DODDAVEERAPPI		INDIA DNO322 BRILA MANDIRA RAMAKRISHNA NAGAR 9 BLOCK MYSORE KARNATAKA	INDIA	Karnataka	570001 0016888	Amount for unclaimed and ui	150.00 23-SEP-2022
16	K		SHIVASHANKAR	ERE	GOWDA	BUSINESS MYSORE KARNATAKA	INDIA	Karnataka	570001 0017097	Amount for unclaimed and ui	75.00 23-SEP-2022
17	LOKCHAND		TIKAM	CHAND	Ji	INDIA SHA TIKAMCHAND MAHENDRA KUMAR AND C 89/AD URS ROAD MYSORE KARNATAKA	INDIA	Karnataka	570001 0006056	Amount for unclaimed and ui	75.00 23-SEP-2022
18	M		KUMAR	S		MURGESAN NO12 SENGANIAMMAN KOIL ST MADUVANKARAI MYSORE KARNATAKA	INDIA	Karnataka	570001 0017143	Amount for unclaimed and ui	75.00 23-SEP-2022
19	M	N	ANANDAMMA	SRINIVASAN		S 1171 UPSTARIS BAJANNA LANE CHAMARAJAPURAM MYSORE KARNATAKA	INDIA	Karnataka	570001 0017147	Amount for unclaimed and ui	150.00 23-SEP-2022
20	M	VIJAY	KUMAR	N	V	NARANAYYA NO349/IA RAGHAVENDRA NILAYA A RAMANNA STDEVARAJA MOHALLA MYSORE KARNATAKA	INDIA	Karnataka	570001 0017158	Amount for unclaimed and ui	150.00 23-SEP-2022
21	MAHESH		KUMAR	PREM		KUMAR NO20 DHANVANTRI ROAD MYSORE KARNATAKA	INDIA	Karnataka	570001 0017179	Amount for unclaimed and ui	150.00 23-SEP-2022
22	RUKMENDRA	RAO	N	LATE	NAGENDRARAO	S 1850 SAIT STREET AKBAR ROAD LASHKAR MOHALLA MYSORE KARNATAKA	INDIA	Karnataka	570001 0013133	Amount for unclaimed and ui	75.00 23-SEP-2022
23	S	N	SREEKANTIAIH	NANJUNDAIAH		INDIA M66 III STAGE KUVEMPLI NAGAR MYSORE KARNATAKA	INDIA	Karnataka	570001 0017708	Amount for unclaimed and ui	150.00 23-SEP-2022
24	SURYA		PRAKASH	HUNDRAJ		INDIA NO16 DHANVANTRI ROAD MYSORE KARNATAKA	INDIA	Karnataka	570001 0017962	Amount for unclaimed and ui	150.00 23-SEP-2022
25	V		LAKSHMI	N	S	KALYANA 67 6TH CROSS UDAYAGIRI MYSORE KARNATAKA	INDIA	Karnataka	570001 0018141	Amount for unclaimed and ui	75.00 23-SEP-2022
26	PADAM	KUMAR	JAIN	SOHAN	LAL	JAIN DNO 1299 MAIN ROAD NANJAWGUD MYSORE KARNATAKA	INDIA	Karnataka	571301 0009540	Amount for unclaimed and ui	75.00 23-SEP-2022
27	ROSHANA		KUMARI	B	PRAVEEN	KUMAR JAYA BHARATH BANKERS OLD MARKET ROA MANDYA	INDIA	Karnataka	571401 0009563	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Mobile No.	Remarks	Settlement Date
MAHAVEER	KUMAR	JAIN	MOTILAL	JAIN	MAHAVEER BANKERS MAIN ROAD CROSS POST CHANNARAYA PATNA	INDIA	Karnataka	573116 0011979		Amount for unclaimed and ui	75.00 23-SEP-2022
G	VISHWANATH	PAI	G	VAMAN	PAI	LAND HOLDER GURPUR PO GURPUR D K KARNATAKA STATE	INDIA	Karnataka	574145 0010417	Amount for unclaimed and ui	75.00 23-SEP-2022
RAGHURAM	V	HASNADKA	HASNADKA	VENKATRAMANAYYA	SHREE RAGHU NILAYA BOMETTI PO KALM SULLIA KARNATAKA	INDIA	Karnataka	574257 IN30307710505834		Amount for unclaimed and ui	75.00 23-SEP-2022
JAYARAMA		M	RAMA	HEDGE	OPP KAGAL HOUSE SRI GOPAL KRISHNA TEMPLE ROAD	INDIA	Karnataka	575001 0016303		Amount for unclaimed and ui	75.00 23-SEP-2022
RAJARAMA	M	SHETTY	M	RAMANNA	SHETTY	MANGALORE SKADS LTD SCDC BANK BLDG K S RAO ROAD KODIAL BAIL	INDIA	Karnataka	575001 0010422	Amount for unclaimed and ui	75.00 23-SEP-2022
DEEPIKA	VINOD	RAO	VINOD	RAO	6376 SUDARSHAN GANDHI NAGAR DELHI	INDIA	Karnataka	575003 0015650		Amount for unclaimed and ui	75.00 23-SEP-2022
H	KMANJUNATHA	SWAMY	H	KRISHNAMURTY	ACHARYA	A B M M HOSTEL NEAR ALANKAR TALKIS	INDIA	Karnataka	576101 0010420	Amount for unclaimed and ui	75.00 23-SEP-2022
P AMMUNJE	LAXMINARASIMH	ACHARYA GEETHA	NAYAK	AMMUNJE	ANANTHA PURUSHOTHAM	ACHARYA NAYAK	INDIA	Karnataka Karnataka	576101 0013499 576102 0010419	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
PRABHAKER	NAYAK	M	M	SUNDER	NAYAK	UTTAM NIVAS KADIYALI UDUPI RADHA SUNDER NILAYA KODI FISHE RIES HANGALUR	INDIA	Karnataka	576217 0010426	Amount for unclaimed and ui	75.00 23-SEP-2022
M	GOPALA	PAI	M	MURTHU	PAI	VIJAYA RICE MILL POST MANURU UDUPI	INDIA	Karnataka	576221 0010425	Amount for unclaimed and ui	75.00 23-SEP-2022
B		PRAKASH	BASAVANTHAPPA			B I E T CAMPUS HOSTEL ROOM NO 508 DAVANGERE	INDIA	Karnataka	577001 0009493	Amount for unclaimed and ui	75.00 23-SEP-2022
VINAYAKA	V	VERNEKAR	VENKATARAMANA	VERNEKAR		MANJUNATHA NILAYA HALEPET DAVANGERE	INDIA	Karnataka	577001 0013680	Amount for unclaimed and ui	75.00 23-SEP-2022
VEENA	M	K	S	CHETANA		NO 2637 DASARA BEEDI TARIGERE TARIGERE KARNATAKA INDIA	INDIA	Karnataka	577228 1204470000449884	Amount for unclaimed and ui	7.50 23-SEP-2022
SHIV	PRASAD	MAJGI	PALAKSHAPPA	MAJGI		COMPUTER DIVISION THE M K LTD YANTR HARIHAR KOTHARI CAPITAL SERVICES LALADAGI LANE BROADWAY	INDIA	Karnataka	577602 0013325	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAKASH	N	LACHAPPANAVAF	NAGAPPA			HUBLI T D B QUARTERS H NO 4 P B ROAD	INDIA	Karnataka	580020 0018971	Amount for unclaimed and ui	150.00 23-SEP-2022
T	H	SHIVAMMA	H	K	YARENINGAPPA	RANE BENN WADI DALIA POLE ISH PRASAD	INDIA	Karnataka	581115 0009527	Amount for unclaimed and ui	75.00 23-SEP-2022
ALKABEN	S	PATEL	SATISHKUMAR	L	PATEL	OPP POST OFFICE BARODA GUJARAT	INDIA	Karnataka	590002 0005708	Amount for unclaimed and ui	75.00 23-SEP-2022
A		SUNDARRAJ	S	ARUNUGAM		BANK OF MADURA 200/1 RH ROAD NYLAPORE MADRAS	INDIA	Tamil Nadu	600000 0016545	Amount for unclaimed and ui	75.00 23-SEP-2022
A		JAYANTHI	V	ARUNUGAM		NO 25 MUKTHANJI STREET ALANDUR MADRAS	INDIA	Tamil Nadu	600000 0016826	Amount for unclaimed and ui	75.00 23-SEP-2022
B	HEMA	LATHA	SERVICE	SERVICE		119 VARADHA MUTHIAPPAN ST GEORGE TOWN MADRAS C/O MAHAVEER TRADERS 43	INDIA	Tamil Nadu	600000 0016740	Amount for unclaimed and ui	75.00 23-SEP-2022
B	PRAKASH	KUMAR	BHOORMALJI			STROTTEN MUTHAI MUDALI ST MADRAS	INDIA	Tamil Nadu	600000 0016742	Amount for unclaimed and ui	150.00 23-SEP-2022
B	S	BALACHANDRAN	B	SRAJAN	SERVICE	NO7 6TH FLOOR MAIN ROAD AVENU DANDESSWARAR NAGAR	INDIA	Tamil Nadu	600000 0016743	Amount for unclaimed and ui	75.00 23-SEP-2022
BAKYALAKSHMI		ARUNACHALAM	K		ARUNACHALAM	VELACHERY MADRAS NO7 CHIDAMBARASAMY KOIL 1ST STREET UPSTAIRS MYLAPORE	INDIA	Tamil Nadu	600000 0016701	Amount for unclaimed and ui	75.00 23-SEP-2022
C	P	NAGARAJAN	C	V	PALANISWAMY	NO1 CENOTAPH ROAD FIRST LANE TEYNAMPET MADRAS	INDIA	Tamil Nadu	600000 0016751	Amount for unclaimed and ui	150.00 23-SEP-2022
D		MANJULA	D	GOPALA	KRISHNA	NO8 I LINK STREET CITCOLONY MADRAS	INDIA	Tamil Nadu	600000 0017264	Amount for unclaimed and ui	75.00 23-SEP-2022
D		CHANDRAKANT	DEVI	CHAND	J	C/O M/ CHEMOX INDIA 7 EKAMBARESWARA AGRAHARAM	INDIA	Tamil Nadu	600000 0017291	Amount for unclaimed and ui	150.00 23-SEP-2022
DHIRAJ			SURAJ			115 NSCBOSE ROAD 1ST FLOOR MADRAS	INDIA	Tamil Nadu	600000 0016814	Amount for unclaimed and ui	150.00 23-SEP-2022
DUGARMAL		JAIN	BIJAY		SINGH	18 ARIMUTHU MAISTARY STREET CHOOLOI MADRAS	INDIA	Tamil Nadu	600000 0016848	Amount for unclaimed and ui	150.00 23-SEP-2022
G	VENKATA	RAMAN	T		GANESAN	4 VENKATAACHALA CHETTY STREET FATHIMA MANSION TRIPLICANE	INDIA	Tamil Nadu	600000 0012335	Amount for unclaimed and ui	75.00 23-SEP-2022
J	NAURATANMULL	BHORA	JASRAJ		BHORA	113/1 AMMAN KOIL STREET FIRST FLOOR KONDITHOPE MADRAS	INDIA	Tamil Nadu	600000 0016944	Amount for unclaimed and ui	75.00 23-SEP-2022

NAME	STATUS	FIRST NAME	MIDDLE NAME	LAST NAME	RELATIONSHIP	ADDRESS	CITY	STATE	POSTAL CODE	AMOUNT	DATE
JAYANTILAL	G	JAIN	GOMRAJU		BUSINESS	11 EKAMBARESWARAR STEEL THIRD FLOOR MADRAS	INDIA	Tamil Nadu	600000 0016960	Amount for unclaimed and u	150.00 23-SEP-2022
K		ARUNA	BUSINESS		BUSINESS	21 NAGAMANI GARDEN ST MADRAS	INDIA	Tamil Nadu	600000 0016980	Amount for unclaimed and u	150.00 23-SEP-2022
K	O	DHANASEKAR	K		OYYARAVEL	C/O ARUNA SILK HOUSE 31 GODOWN STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	600000 0016993	Amount for unclaimed and u	225.00 23-SEP-2022
K		RAMESH	BUSINESS		BUSINESS	PLOT NO11 CIVIL AVIATION COLONY KRISHNA FLATS MADRAS	INDIA	Tamil Nadu	600000 0016995	Amount for unclaimed and u	150.00 23-SEP-2022
KAMALESH	R	DARE	RAJAM	KANTD	DAVE	NB LOTUS COLONY NANDANAM MADRAS	INDIA	Tamil Nadu	600000 0017013	Amount for unclaimed and u	150.00 23-SEP-2022
KESAVUZU		DAYARAM	SERVICE		SERVICE	4ARUMUGAM STREET NEAR SELECT THEATER MADRAS	INDIA	Tamil Nadu	600000 0017038	Amount for unclaimed and u	75.00 23-SEP-2022
KOILPILLAI	J	CHARLES	BUSINESS		BUSINESS	T 10/2 COASTAL ROAD KALASHETRA COLONY BESANT NAGAR MADRAS	INDIA	Tamil Nadu	600000 0090002	Amount for unclaimed and u	375.00 23-SEP-2022
L		KUTTALINGAM	K		LAKSHMANAN	SPIC LTDMARKETING 97 MOUNT ROAD GUINDY MADRAS	INDIA	Tamil Nadu	600000 0017109	Amount for unclaimed and u	150.00 23-SEP-2022
L		MRMMEENAKSHISUNDARAM	MUTHURAMAN			MAHALUXMI NO7 II MAIN ROAD GANDHINAGAR ADYAR MADRAS	INDIA	Tamil Nadu	600000 0017134	Amount for unclaimed and u	150.00 23-SEP-2022
LAKSHMI	G	MURTHI	G		N	FLAT 10 25/26 WARREN ROAD MADRAS	INDIA	Tamil Nadu	600000 0012267	Amount for unclaimed and u	75.00 23-SEP-2022
M		GAJENDRAN	S		MARIMUTHU	CHETAK TRANSPORT OF INDIA 107 PEDARIAR KOIL STREET MADRAS	INDIA	Tamil Nadu	600000 0012298	Amount for unclaimed and u	75.00 23-SEP-2022
M		LINGARAJ	SERVICE		SERVICE	17 MUTHU KRISHNAN ST MADRAS	INDIA	Tamil Nadu	600000 0017144	Amount for unclaimed and u	75.00 23-SEP-2022
M	PRAMODH	KUMAR	M	SANKARA	NARAYANAN	SANKAR NEWS MART 36 RHROAD MADRAS	INDIA	Tamil Nadu	600000 0017149	Amount for unclaimed and u	75.00 23-SEP-2022
M		SRIKANTH	SRI	KMUTHU	SRINIVASAN	T7 RAMANA FLATS RATNA NAGAR TEYNAMPET MADRAS	INDIA	Tamil Nadu	600000 0017155	Amount for unclaimed and u	75.00 23-SEP-2022
M		KODESWARAN	M	K	MARIAPPAN	NO7/1 MANIGANDA 1ST LANE OLD WASHERMENPET MADRAS	INDIA	Tamil Nadu	600000 0017281	Amount for unclaimed and u	375.00 23-SEP-2022
MUN	MOHAN	MISHRA	DHARM	RAJ	MISHRA	KONTEST COURIER SERVICE 142 LINGHICHETTY STREET MADRAS	INDIA	Tamil Nadu	600000 0012234	Amount for unclaimed and u	150.00 23-SEP-2022
N	VINAYCHAND	BHORA	J	NAURATANMULL	BHORA	113/1 AMMAN KOIL STREET 1ST FLOOR KNODITHOPE MADRAS	INDIA	Tamil Nadu	600000 0017240	Amount for unclaimed and u	75.00 23-SEP-2022
N		CHIDAMBARAM	NACHIAPPAN		C	NO26 KUMARAN STREET RAMNAGAR AMBATTUR MADRAS	INDIA	Tamil Nadu	600000 0017298	Amount for unclaimed and u	75.00 23-SEP-2022
N	JAYARAMA	JAYARAMAN	NARAYANAN		CHETTIAR	35 VENKATESAN STREET SEVEN WELLS MADRAS	INDIA	Tamil Nadu	600000 0017301	Amount for unclaimed and u	375.00 23-SEP-2022
N	SAMPATH	KUMAR	N		NAMPERUMAL	FN048 SHANTHI APARTMENTS 6/2 REDDY KUPPAM ROAD MADRAS	INDIA	Tamil Nadu	600000 0017311	Amount for unclaimed and u	225.00 23-SEP-2022
N	VEERENDRAKUM	BHORA	J	NAURATANMULL	BHORA	113/1 AMMAN KOIL STREET FIRST FLOOR KONDITHOPE MADRAS	INDIA	Tamil Nadu	600000 0017314	Amount for unclaimed and u	75.00 23-SEP-2022
P		RAJALAKSHMI	P		KOTHANDAREMAN	NO2 VALISWARAN KORT ST MYLAPORE MADRAS	INDIA	Tamil Nadu	600000 0017256	Amount for unclaimed and u	75.00 23-SEP-2022
P		JHANSI	PONNRAJ			Y219 SECOND AVENUE ANNA NAGAR MADRAS	INDIA	Tamil Nadu	600000 0017384	Amount for unclaimed and u	150.00 23-SEP-2022
P		SUDHARSHAN	PONNRAJ			Y219 IIND AVENUE ANNA NAGAR WEST MADRAS	INDIA	Tamil Nadu	600000 0017391	Amount for unclaimed and u	150.00 23-SEP-2022
P	ANAND	KUMAR	K	PRAKASH	CHAND	193 MINI STREET 11ND FLOOR PARK TOWN MADRAS	INDIA	Tamil Nadu	600000 0017487	Amount for unclaimed and u	150.00 23-SEP-2022
PR	M	MASILAMANI	PERIANNAN			RAJALAKSHMI AGENCIES 125 THAMBU CHETTY STREET MADRAS	INDIA	Tamil Nadu	600000 0017427	Amount for unclaimed and u	75.00 23-SEP-2022
PR		VALLIAPPAN	PERIARUPPAN			BANK OF MADURA LTD INTERNATIONAL DIVISION 758 ANNASALAI MADRAS	INDIA	Tamil Nadu	600000 0017428	Amount for unclaimed and u	75.00 23-SEP-2022
R		CHITRALEKHA	B	N	RAMACHANDRAN	NO3 BAGIRATHI ANMAL STREET TNAGAR MADRAS	INDIA	Tamil Nadu	600000 0017499	Amount for unclaimed and u	75.00 23-SEP-2022
R		MANT	RAMASWAMY			C/O CPNAGARAIN NO1/1 CENOTAPH I LANE TEYNAMPT MADRAS	INDIA	Tamil Nadu	600000 0017508	Amount for unclaimed and u	150.00 23-SEP-2022
R		NARASIMHAN	R		RAJAGOPALAN	PONDS INDIA LTD 26 COMMANDER IN CHIEF ROAD MADRAS	INDIA	Tamil Nadu	600000 0017509	Amount for unclaimed and u	150.00 23-SEP-2022
R	SIVARAMA	KRISHNAN	B	N	RANACHANDRAN	NO3 BAGIRATHI ANMAL STREET TIWAGAR MADRAS	INDIA	Tamil Nadu	600000 0017518	Amount for unclaimed and u	75.00 23-SEP-2022

RADHA		SETHURAMAN	G		SETHIURAMAN	46TH STREET RAM NIVAS PNO15 NANGANNALLUR MADRAS	INDIA	Tamil Nadu	600000 0017523	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI	T	V	T	NVENKA	RAMAN	NO8 DRANGACHARI ROAD MYLAPORE MADRAS	INDIA	Tamil Nadu	600000 0017642	Amount for unclaimed and ui	75.00 23-SEP-2022
S	SAMUNDI	SANKARI	M		SELVAMANI	NO421 MKNROAD ALANDUR MADRAS	INDIA	Tamil Nadu	600000 0016836	Amount for unclaimed and ui	75.00 23-SEP-2022
S		BALU	N		SAMBASIVAM	38 METTU STREET AGRAGARAM KOATTUR MADRAS	INDIA	Tamil Nadu	600000 0017695	Amount for unclaimed and ui	150.00 23-SEP-2022
S		GOPALAN	K		SESHADRI	9BIIIRD STREET RACE VIEN COLONY GUINDY MADRAS	INDIA	Tamil Nadu	600000 0017698	Amount for unclaimed and ui	150.00 23-SEP-2022
S		RAJENDRAN	V		SEETHAVAMAN	AP/491/JBLOCK 16TH MAIN ROAD ANNA NAGAR WEST MADRAS	INDIA	Tamil Nadu	600000 0017713	Amount for unclaimed and ui	150.00 23-SEP-2022
S	SRIPAL	JAIN	M	SHANTILAL	JAIN	4 TAYLORS ESTATE II STREET KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	600000 0017719	Amount for unclaimed and ui	375.00 23-SEP-2022
S	DHARMA	RAJAN	SERVICE		SERVICE	27 MUTHUMARI CHETTY STREET MADRAS	INDIA	Tamil Nadu	600000 0017985	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNDARARAJAN		P	P		PARTHASARATHY	127 MPMST PERAMBUR MADRAS	INDIA	Tamil Nadu	600000 0017918	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHIL		KUMAR	MOOLCHANDJI			12/2 NARAYANA MUDALI STREET MADRAS	INDIA	Tamil Nadu	600000 0012336	Amount for unclaimed and ui	75.00 23-SEP-2022
T	KSANKAR	RAO	T	SKRISHNA	RAO	16 II CROSS ROAD RAJAANNAMALALPURAM MADRAS	INDIA	Tamil Nadu	600000 0018003	Amount for unclaimed and ui	75.00 23-SEP-2022
THIRUVENI		VASUDEVAN	K	R	VASUDEVAN	FLAT 410 B BLOCK EX CHEQUERS COURT KOTTUR GARDENS MADRAS	INDIA	Tamil Nadu	600000 0018021	Amount for unclaimed and ui	150.00 23-SEP-2022
V	G	SELAVAM	V	RGOVIND	SWAMY	C/O SREE FABRICS 62 GODOWN STREET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	600000 0018049	Amount for unclaimed and ui	225.00 23-SEP-2022
V		RAMESH	N	RVAIDYANATHA	VAIDYANATHAN	16 RAJA GARDEN PERRAVLLORE MADRAS	INDIA	Tamil Nadu	600000 0018051	Amount for unclaimed and ui	150.00 23-SEP-2022
V		THIRUVENKADAM		SVENKATAGERI	RAJAN	XICON NO3 5TH FLOOR JHAVER PLAZA IA NUNGAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	600000 0018055	Amount for unclaimed and ui	75.00 23-SEP-2022
V		SRIDHAR	S		VENKATESAN	18 II ST SHANTHI NAGAR ADAMBAKKAM MADRAS	INDIA	Tamil Nadu	600000 0090003	Amount for unclaimed and ui	375.00 23-SEP-2022
VENKATACHALAM		NACHIAPPAN	RM		NACHIAPPAN	E7 BANK OF MADURA STAFF QUARTERS SECRETARI COLONY 7 STREET KILPAUK MADRAS	INDIA	Tamil Nadu	600000 0018077	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		AGGARWAL	D	R	AGGARWAL	47 RAMASAMY STREET 3RD FLOOR MANNADY MADRAS	INDIA	Tamil Nadu	600000 0018120	Amount for unclaimed and ui	150.00 23-SEP-2022
A	M	NATHAN	ANTONY		CRUZ	10 PERIANNA MAISTRY ST 1ST FLOOR MADRAS	INDIA	Tamil Nadu	600001 0012358	Amount for unclaimed and ui	75.00 23-SEP-2022
H	MITHA	LAL	HEM		RAJJI	NO 65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	Tamil Nadu	600001 0012285	Amount for unclaimed and ui	75.00 23-SEP-2022
M	RAJENDRA	KUMAR	H	MITHA	LAL	NO 65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	Tamil Nadu	600001 0012287	Amount for unclaimed and ui	75.00 23-SEP-2022
N	V	PILLAI	R	N	PILLAI	INDIA BUSINESS CENTRE SHOP NO 5 MMDA TOWER EGMORE MADRAS	INDIA	Tamil Nadu	600001 0013758	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAKASH	R	KHATRI	RAMCHAND		DEEPCHAND	66/20 GODOWN STREET FIRST FLOOR MADRAS	INDIA	Tamil Nadu	600001 0001330	Amount for unclaimed and ui	75.00 23-SEP-2022
R	AZEES	RAHMAN	A	M	RAWOOFSERVICE	12 SAVARI MUTHU STREET MANNADY MADRAS	INDIA	Tamil Nadu	600001 0001316	Amount for unclaimed and ui	75.00 23-SEP-2022
SASIKALA		BISANI	NA			8 SULAIMAN ZAKIRIA AVN CASA MAJOR ROAD CHENNAI	INDIA	Tamil Nadu	600001 IN30015910165146	Amount for unclaimed and ui	75.00 23-SEP-2022
SHARMILA			M	RAJENDRA	KUMAR	NO 65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	Tamil Nadu	600001 0012288	Amount for unclaimed and ui	75.00 23-SEP-2022
UMESH		NAGPAL	SRICHAND			SIKRI & GROVER 3RD FLOOR INDIAN BANK BLDG 31 RAJAJI SALAI MADRAS	INDIA	Tamil Nadu	600001 0012299	Amount for unclaimed and ui	75.00 23-SEP-2022
DHANASEKARANA DINESH		JAIN	N UKAJEE	VAYYANATHA	AYYANATHAN	NO 27/1 L B ROAD ADYAR MADRAS	INDIA	Tamil Nadu	600002 0012356	Amount for unclaimed and ui	75.00 23-SEP-2022
						199 MINT STREET MADRAS	INDIA	Tamil Nadu	600003 0001278	Amount for unclaimed and ui	75.00 23-SEP-2022
K	AS	MANIAN	S	A	SASTRI	8/3 LALITHA NAGAR I STREET PAPANASAM SIVAN ROAD SANTHOME MADRAS	INDIA	Tamil Nadu	600004 0001335	Amount for unclaimed and ui	75.00 23-SEP-2022
RADHA		MANI	K	AS	MANIAN	8/6 LALITHA NAGAR I STREET PAPANASAM SIVAN ROAD SANTHOME MADRAS	INDIA	Tamil Nadu	600004 0001334	Amount for unclaimed and ui	75.00 23-SEP-2022
SAROJINI		BALAKRISHNAN	BALAKRISHNAN	A	D	SANTHANA NILAYAM 29 CHINNAPPA ROWTHER STREET TRIPLICANE MADRAS	INDIA	Tamil Nadu	600005 0001294	Amount for unclaimed and ui	75.00 23-SEP-2022

M	RAMESH	KUMAR	MISRILAL			113 VAIBAU APARTMENTS 62 EUK JAMPAT MADRAS	INDIA	Tamil Nadu	600007 0012297		Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN		RAJ	MOHAN		LAL	6 CHELLA PILLIAR KOIL STREET ROYAPE MADRAS	INDIA	Tamil Nadu	600014 0012361		Amount for unclaimed and ui	75.00 23-SEP-2022
RIKHAB D	CHAND NAGARAJULU	SURANA CHETTY	MANGI N	LAL MGOPALAKRISHNA	SURAMA CHETTY	SAIDAPET MADRAS 205 T T K ROAD MADRAS	INDIA INDIA	Tamil Nadu Tamil Nadu	600015 0012225 600018 0012215		Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
D		SAMPATH	R			1A II ANJUGAM NAGAR NEAR WIMCO SCHOOL TIRUVOTTIYUR MADRAS	INDIA	Tamil Nadu	600019 0012280		Amount for unclaimed and ui	75.00 23-SEP-2022
M	SAMPATRAJ	JAIN	MOOL	CHAND	JAIN	31 VILLAGE STREET THIRUVOTTIYUR MADRAS	INDIA	Tamil Nadu	600019 0012324		Amount for unclaimed and ui	75.00 23-SEP-2022
S	PUSHPA	LATHA	V		SEKAR	40 KAMALA NAGAR THIRUVOTRIVUR MADRAS	INDIA	Tamil Nadu	600019 0012278		Amount for unclaimed and ui	75.00 23-SEP-2022
G		VIJAYAKUMAR	R		GANGARAM	15/9 II CANAL CROSS ROAD GANDHI NAG ADYAR MADRAS	INDIA	Tamil Nadu	600020 0012189		Amount for unclaimed and ui	75.00 23-SEP-2022
LALITHA		BALACHANDRAN	S		BALACHANDRAN	31/40 SECOND MAIN ROAD GANDHI NAGAR MADRAS	INDIA	Tamil Nadu	600020 0001337		Amount for unclaimed and ui	75.00 23-SEP-2022
J	RAJA	SEKARAN	R		TAKKAIYA	21/6 JHANDAVARAYA MUDALI STREET OLDWASHERMENTPET MADRAS	INDIA	Tamil Nadu	600021 0012210		Amount for unclaimed and ui	150.00 23-SEP-2022
VELU		D	A		DURAISWAMY	52 N C M GARDEN 1ST LANE OLD WASHERMEN PET MADRAS	INDIA	Tamil Nadu	600021 0001296		Amount for unclaimed and ui	75.00 23-SEP-2022
DHARMI	CHAND	JAIN	KEWAL		CHAND	136 RANGA RAJ PURAM ROAD KODAMBAKKA MADRAS	INDIA	Tamil Nadu	600024 0012294		Amount for unclaimed and ui	75.00 23-SEP-2022
LAKSHMI		MELLACHERUVU	PRASAD		JDM	H6 KANAKADHARA APTS NO 18A 3RD MAIN RD U I COLONY KODAMBAKAM MADRAS MADRAS	INDIA	Tamil Nadu	600024 0012219		Amount for unclaimed and ui	75.00 23-SEP-2022
M	SSUBRAMANIA	SUBRAMANIAM	H		SRINIVASAN	NO 5 PARK AVENUE KESAVPERUMALPURAM GREENWAYS ROAD MADRAS	INDIA	Tamil Nadu	600028 0014730		Amount for unclaimed and ui	75.00 23-SEP-2022
S	RK	SASTRY	S	P	SASTRY	NO 4/3 ICF EAST COLONY ICF MADRAS	INDIA	Tamil Nadu	600038 0001344		Amount for unclaimed and ui	75.00 23-SEP-2022
JAYESH	VRAJLAL	VAKIL	VRAJLAL	L	VAKIL	C/O VAKIL OPTICAL CO AC 1 II AVENUE 6TH MAIN ROAD MADRAS	INDIA	Tamil Nadu	600040 0001305		Amount for unclaimed and ui	75.00 23-SEP-2022
S		SARANYA	V		SELVARAJ	NO 114/8 FIVE STAR APTS PADIKUPPAM ROAD ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	600040 1204160000052812		Amount for unclaimed and ui	216.00 23-SEP-2022
SRIKAR	AADITYAA	S	SELVARAJ		V	TAMILNADU INDIA NO 114/8 FIVE STAR APTS PADIKUPPAM ROAD ANNA NAGAR WEST CHENNAI	INDIA	Tamil Nadu	600040 1204160000071145		Amount for unclaimed and ui	215.25 23-SEP-2022
SUJATHA		ALLAM	A	THRILOK	KAPOOR	95/20 SURYAKANDI COLONY OPP DAV SCHOOL MADRAS	INDIA	Tamil Nadu	600050 0001304		Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN		KUMARI	TARACHAND			108 TONDIARPET HIGH ROAD KODUNGAIYO MADRAS	INDIA	Tamil Nadu	600051 0012196		Amount for unclaimed and ui	75.00 23-SEP-2022
P	GUNA	SINGH	SERVICE		SERVICE	NO 9 PAKSUBARAMANI STREET VENKATAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	600053 0001275		Amount for unclaimed and ui	75.00 23-SEP-2022
S		RAMANI	R	M	SUNDARAM	17 KENNEDY STREET VINAYAGAPURAM AMBARNU MADRAS	INDIA	Tamil Nadu	600053 0001308		Amount for unclaimed and ui	75.00 23-SEP-2022
GEETHA		RAJA	SERVICE		SERVICE	GEETHALAYA IA SARVA MANGALA NAGAR NANGANALLUR MADRAS	INDIA	Tamil Nadu	600061 0017296		Amount for unclaimed and ui	75.00 23-SEP-2022
A	S	RAMESH	P		AYYAPPAN	PLOT NO 314 34 TH STREET 7TH SECTOR K K NAGAR MADRAS	INDIA	Tamil Nadu	600078 0012328		Amount for unclaimed and ui	75.00 23-SEP-2022
ALKA		H	SERVICE		SERVICE	NO 127 M S C BOSE ROAD JAMUNA JAIN COMPLEX SOWCARPET MADRAS	INDIA	Tamil Nadu	600079 0012256		Amount for unclaimed and ui	75.00 23-SEP-2022
BHIKAM	CHAND	PINCHA	REKCHAND		PINCHA	44143 STROTTEN MUTHIAM ST GOLDEN ARCH COMPLEX ROOM NO 29830 IIND FLOOR MADRAS	INDIA	Tamil Nadu	600079 0001342		Amount for unclaimed and ui	75.00 23-SEP-2022
GULAB	S	VORA	SAMPATHJI	KANJI	VORA	3RD FLOOR 479 MINT ST MADRAS 136 AMMAN KOIL STREET	INDIA	Tamil Nadu	600079 0012318		Amount for unclaimed and ui	150.00 23-SEP-2022
J	PANNALAL	DWARKANI	JANKIDAS		DWARKANI	KONDITHOPE MADRAS	INDIA	Tamil Nadu	600079 0012311		Amount for unclaimed and ui	75.00 23-SEP-2022
LALIT		SANCHETI	SAGARMALJI		SANCHETI	432 MINT STREET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	600079 0001336		Amount for unclaimed and ui	75.00 23-SEP-2022
R		POTHIRAJ	P	S	RAMASUBBU	MANAGER INDIAN BANK HARBOUR 31 RAJAJI SALAI MADRAS	INDIA	Tamil Nadu	600079 0012310		Amount for unclaimed and ui	75.00 23-SEP-2022

Sl No	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pincode	Applicant Country	Applicant District	Applicant Phone No	Applicant Email	Applicant Status	Applicant Date of Birth
R	SRIGOPALHAVE	JHAVER	RAMGOPAL	JHAVER	NO354 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	600079 0014807		Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
SURPAT		MAL	HANSRAJ	JAIN	21 GENERAL MUTHIA MUDALI STREET SOW MADRAS	INDIA	Tamil Nadu	600079 0012346		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
C		JACQUELINE	CLARENCE	PASCAL	NO 4 IIND LANE COPORATION COLONY TONDARPET MADRAS	INDIA	Tamil Nadu	600081 0012212		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
S	RAKESH	KUMAR	R	SHANTILAL	66 G N T ROAD REDHILLS MADRAS	INDIA	Tamil Nadu	600082 0012261		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
LAKSHMANAN		V	VEERA	RAGAVAN	T 12 GNANAOLI ST THIN NAGAR JAFFER KHAN PET MADRAS	INDIA	Tamil Nadu	600083 0001273		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
SAMPATH	KUMA	R	V	RAJAGOPALAN	12 D & L SSL BRINDAVAN 4TH CROSS STREET ANDAL NAGAR ADAMDAKKAM MADRAS	INDIA	Tamil Nadu	600088 0013759		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
SRINIVASAN		JAYARAMAN	SERVICE	SERVICE	PNO10 DOOR NOS THIRUVALLUVAR NARMADA NAGAR ULLAGARAM MADRAS	INDIA	Tamil Nadu	600091 0017994		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
G		PADMAVATI	M	GOPAL	A 67 ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	600102 0001293		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
KESHAV			M	GOPAL	A 67 ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	600102 0001291		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
M		GOPAL	G	MUKANDANSERVICE	A 67 ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	600102 0001292		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
RAGHUNATH		M	MADANLAL		NO 4 STRINGER STREET BROADWAY IIRD FLOOR MADRAS	INDIA	Tamil Nadu	600108 0001314		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
J	K	SURESH	J	KANNAN	15A REVENCY PARK MOUNT POONAMALLEE MANABAKKAM MADRAS	INDIA	Tamil Nadu	600116 0016943		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
S		GANESAN	B	SHANMUGAM	NO 17 CAR STREET MINJUR PONNERI T K SANGAI M G R DT	INDIA	Tamil Nadu	601203 0012279		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
A		VELAMMAL	S	ARUNUGAM	5SRIBALAJI NAGAR PERIAPALAYAM ROAD THIRUNINRAYUR MADRAS	INDIA	Tamil Nadu	602024 0014840		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
G	APADMAVATHI	DEVI	G	V	HOUSE NO 22 13TH STREET DAE TOWNSHIP KALPAKKM	INDIA	Tamil Nadu	603102 0014012		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
JAYANTHILAL			MISARI	MAL	93 G S T ROAD GUDUVANCHERY T N	INDIA	Tamil Nadu	603202 0012220		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
M	T	PRABU	MAHARAJA	NADAR	2 BALAJEE ST GUDUVANCHERI	INDIA	Tamil Nadu	603202 0012221		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
A		SUGUMAR	N	ARUNACHALAM	46 NEW TANK STREET ALAGRAMAM POST TINVANAM	INDIA	Tamil Nadu	604302 0013809		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
ARATI	S	NADGIR	S	L	C/O SLNADGIR LARSEN & TOUBRO LTD SEDIRAPAT MYLAM ROAD	INDIA	Tamil Nadu	605011 0016624		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
D	BHULOKA	REDDY	K	SUBRAMANYAM	PONDICHERRY LARSEN & TOUBRO LTD ECCGOURP MYLAM ROAD S	INDIA	Tamil Nadu	605011 0016775		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
D		VIJAYA	D	BREDDY	PONDICHERRY LTD MYLAM ROAD SETHURAPET	INDIA	Tamil Nadu	605011 0016784		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
LAKSHMANAN		PALANIAPPAN	A	LAKSHMANAN	PONDICHERRY	INDIA	Tamil Nadu	605011 0017114		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
MOHAN	PULIKKAL	KRISHNANKUTTY P		CKRISHNAN	KAMARAI NAGAR PONDICHERRY	INDIA	Tamil Nadu	605011 0017228		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
R		BALAJI	RAGHAVENDRAN		56 VIII CROSS STREET RAJAJI NAGAR PONDICHERRY	INDIA	Tamil Nadu	605011 0017285		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
C	SAKTHI	KUMAR	M	CHINNARAJU	80 ESWARAN KOIL ST PONDICHERRY	INDIA	Tamil Nadu	605011 0012385		Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
L		NAGARAJAN	BUSINESS	BUSINESS	1 KUMARA KOIL STREET TIRUVANNAMALAI NORTH ACROT	INDIA	Tamil Nadu	606601 0016754		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
P		KALAIMANI	S	V	92 TIRUVOODAL STREET TIRUVANNAMALAI NORTH ACROT	INDIA	Tamil Nadu	606601 0017110		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
R		VENKATESAN	T	RAJAN	54 CAR STREET TIRUVANNAMALAI NORTH ACROT T N	INDIA	Tamil Nadu	606601 0017387		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
R	VIJAYAKUMA	KUMAR	A	RANGANATEN	5VALAYALKARA STREET TIRUVANNAMALAI NORTH ACROT	INDIA	Tamil Nadu	606601 0017679		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
S	VENKATA	MUNUSWAMY	T	SRINIVASA	GUPTA	INDIA	Tamil Nadu	606601 0017680		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
S					6 BIG STREET TIRUVANNAMALAI NORTH ACROT T N	INDIA	Tamil Nadu	606601 0017680		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
S					6/12 KANNIKOIL STREET TIRUVANNAMALAI NORTH ACROT	INDIA	Tamil Nadu	606601 0017721		Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022

Sl. No.	NAME	REGISTRATION NO.	STATUS	RELATIONSHIP	ADDRESS	CITY	STATE	POSTAL CODE	AMOUNT	DATE
V	DHANUSU	S		VARADARAJAN	85 BIG STREET TIRUVANNAMALAI NORTH ACROT T N	INDIA	Tamil Nadu	606601 0018048	Amount for unclaimed and u	150.00 23-SEP-2022
G	MURUGASAN	GOVINDASAMY			D36 RAJAJI ROAD BLOCKII NEYVELI3 NEYVELI	INDIA	Tamil Nadu	607803 0016881	Amount for unclaimed and u	75.00 23-SEP-2022
P	RAJESH	KUMAR	G	PUKHRAJ	STUDENT 9 RAILWAY ROAD SIRKALI THANJAVUR T N	INDIA	Tamil Nadu	609110 0012688	Amount for unclaimed and u	75.00 23-SEP-2022
B	SARAVANAN	T	S	BALAJI	98 YANDIKKARA STREET NAGAI ROAD THANJAVUR T N	INDIA	Tamil Nadu	613001 0016694	Amount for unclaimed and u	150.00 23-SEP-2022
C	RAJASHNKAR	VEL	S	B	CHELLADURAI DABEEKULAM RD EAST GATE THANJAVUR T N	INDIA	Tamil Nadu	613001 0016753	Amount for unclaimed and u	150.00 23-SEP-2022
V	SUNDARAVADIVEP			VSVEERAPPA	CHETTIAR 103 PAAMBAATTI STREET EAST GATE THANJAVUR T N	INDIA	Tamil Nadu	613001 0018054	Amount for unclaimed and u	150.00 23-SEP-2022
KALYANI	A	R		ANNA	DURAI 145 NAGAI MAIN ROAD THANJAVUR T N	INDIA	Tamil Nadu	613007 0017007	Amount for unclaimed and u	150.00 23-SEP-2022
A	PITCHAIMUTNU	S		ARUMUGAM	TIRUCHI 1 MAIN KANDY STREET BEEMANAGAR TRICHY TAMIL NADU	INDIA	Tamil Nadu	620001 0016540	Amount for unclaimed and u	225.00 23-SEP-2022
M	VIMAL	C		MADAN	CHAND PROJECT OFFICE ORDNANCE FACTORY TIRUCHIRAPALLI	INDIA	Tamil Nadu	620001 0012401	Amount for unclaimed and u	75.00 23-SEP-2022
P	CHANDRASEKAR	A		PACHAIAPPAN	PROJECT OFFICE ORDANANCE FACTORY TIRUCHIRAPALLI	INDIA	Tamil Nadu	620001 0017380	Amount for unclaimed and u	75.00 23-SEP-2022
P	SANKAR	T	S	PARAMASIVAN	FACTORY TIRUCHIRAPALLI C/O SPIC LTD A/6 SALAI ROAD THILLAI NAGAR TRICHY TRICHY TAMIL NADU	INDIA	Tamil Nadu	620001 0017390	Amount for unclaimed and u	75.00 23-SEP-2022
M	VELUKARAYALAR	K		MUTHIAKARAYALAR	INDIA 50 BIG CHETTY STREET TRICHY TAMIL NADU	INDIA	Tamil Nadu	620002 0017282	Amount for unclaimed and u	150.00 23-SEP-2022
PUSHPA		R		JALAM	CHAND 95/3 WHITE BETAL STREET BIG BAZAR TRICHY TAMIL NADU	INDIA	Tamil Nadu	620008 0012400	Amount for unclaimed and u	75.00 23-SEP-2022
R	JANARDHAN	SETHI		RAMBABU	INDIA SRI GANESA VILAS MAIN ROAD SOHARASAM PETTAI TRICHY TAMIL NADU	INDIA	Tamil Nadu	620008 0012399	Amount for unclaimed and u	75.00 23-SEP-2022
S	VENKATA	RAMAN	R	SRINIVASAN	INDIA C/O DR R RAJAGOPAL 12/4 REC QUARTERS REC TRICHY	INDIA	Tamil Nadu	620008 0012392	Amount for unclaimed and u	75.00 23-SEP-2022
R	SHUNMUGAM	D		RATHINAMSERVICE	INDIA 9 RAMACHANDRAPURAM TENNIUR TRICHY TAMIL NADU	INDIA	Tamil Nadu	620015 0016195	Amount for unclaimed and u	150.00 23-SEP-2022
C	T	MURUGAPPAN		CHIDAMBARAM	INDIA C1/17 lind STREET KATTUR SOUTH CALUVERY NAGAR TRICHY TAMIL NADU	INDIA	Tamil Nadu	620017 0012394	Amount for unclaimed and u	150.00 23-SEP-2022
R	THAMARAI	SELVI		RAMACHANDRAN	V 233 EAST VELI STREET MADURAI T N	INDIA	Tamil Nadu	620019 0017678	Amount for unclaimed and u	75.00 23-SEP-2022
G	BASHEERAHMED KHAN	NA			INDIA 60/19 KAJAMALAI COLONY MANNAR PURAM TRICHY	INDIA	Tamil Nadu	620020 0016244	Amount for unclaimed and u	75.00 23-SEP-2022
M	MOHAMED	JAMEEL	M	MOHAMED	GANI 4/14B EAST STREET CHITTARKOTTAI PO	INDIA	Tamil Nadu	623513 0012378	Amount for unclaimed and u	75.00 23-SEP-2022
A	S	SRINIVASAN		BUSINESS	INDIA 263A KAMARAJAR SALAI MADURAI T N	INDIA	Tamil Nadu	625001 0016542	Amount for unclaimed and u	150.00 23-SEP-2022
C	PITCHAI	MANICKAM	S	P	CHANDRAN	INDIA 233 EAST VELI STREET MADURAI T N	Tamil Nadu	625001 0016752	Amount for unclaimed and u	150.00 23-SEP-2022
JEROME	SELVANATHAN	M		CRUZE	INDIA 32 VISUVASAPURI 5TH STREET GNNAO LIVUPURAM MADURAI T N	Tamil Nadu	625001 0016963	Amount for unclaimed and u	150.00 23-SEP-2022	
K	JOTHIMANI	A		KASHURI	RENGAN	INDIA 32KHANSAMETTU STREET MADURAI T N	Tamil Nadu	625001 0012366	Amount for unclaimed and u	75.00 23-SEP-2022
K	MARUTHA	MUTHU	M	KANTHA	SWAMY	INDIA 2/7 12A MUTHIYA CHEETIAR COMPOUND RAJAMILL ROAD MADURAI T N	Tamil Nadu	625001 0012383	Amount for unclaimed and u	75.00 23-SEP-2022
K	B	PREMILA	K	R	BALARAMAN	INDIA 120A ANNA NAGAR MADURAI T N	Tamil Nadu	625001 0016981	Amount for unclaimed and u	150.00 23-SEP-2022
K	B	VIJAYALAKSHMI	K	R	BALASUBRAMANIAM	INDIA 5/396 THIRUVALLUR STREET SADASIVANAGAR MADURAI T N	Tamil Nadu	625001 0017225	Amount for unclaimed and u	150.00 23-SEP-2022
L	BHARATHI	T		LAKSHMANAPANDIYAN	INDIA STREET MADURAI T N	Tamil Nadu	625001 0017108	Amount for unclaimed and u	150.00 23-SEP-2022	
M	B	PRENNATH	M	R	BALARAMAN	INDIA 41 RAMAD ROAD MADURAI T N	Tamil Nadu	625001 0017140	Amount for unclaimed and u	150.00 23-SEP-2022
M	MURUGESAN	S		MANICKAM	INDIA 39 MARIAMMAN KOIL ST GORIPALAYAM MADURAI T N	Tamil Nadu	625001 0017146	Amount for unclaimed and u	150.00 23-SEP-2022	
M	SK	RAJAN	M	S	KRISHNAMOORTHY	INDIA 273A KAMARAJAR ROAD MADURAI T N	Tamil Nadu	625001 0017151	Amount for unclaimed and u	150.00 23-SEP-2022
M	V	JEYASHREE	M	R	VISWANATHAN	INDIA 13 KAMATCHI AMMAN KOIL WEST LANE SOUTH MASI STREET MADURAI T N	Tamil Nadu	625001 0017157	Amount for unclaimed and u	150.00 23-SEP-2022

N	PANDIARAJA	PANDIARAJAN	P	KNATA	RAJAN	LIC OF INDIA C A BRANCH 39/40 WORK SHOP ROAD MADURAI T N	INDIA	Tamil Nadu	625001 0013808	Amount for unclaimed and ui	75.00 23-SEP-2022
O	R	RAMALINGAM	O	R	RAJARAM	61 SANMUGAKANI LANE PAMBAN ROAD MADURAI T N	INDIA	Tamil Nadu	625001 0017374	Amount for unclaimed and ui	150.00 23-SEP-2022
R		RAMESH	DR	PVRAGHAVA	VARIER	57 58 TOWNHALL ROAD MADURAI T N	INDIA	Tamil Nadu	625001 0016835	Amount for unclaimed and ui	150.00 23-SEP-2022
R		BALAJI	T		RADHAKRISHNAN	11 MATHARKHAN DABETHAR LANE MADURAI T N	INDIA	Tamil Nadu	625001 0017497	Amount for unclaimed and ui	150.00 23-SEP-2022
R		KARPOORAM	K		RAMASAMY	26 E METTUKAMMALA 1ST STREET SOUTH AVANI MOOLA STREET MADURAI T N	INDIA	Tamil Nadu	625001 0017503	Amount for unclaimed and ui	150.00 23-SEP-2022
R	S	RENGARAO	R	PSORNAIE	SORNAIER	10 MAHAL 6TH STREET MADURAI T N	INDIA	Tamil Nadu	625001 0017515	Amount for unclaimed and ui	150.00 23-SEP-2022
S		KUMAR	S	A	SHNNUGAN	77 KANPALAYAN I LANE MADURAI T N	INDIA	Tamil Nadu	625001 0017702	Amount for unclaimed and ui	150.00 23-SEP-2022
S	R	KARTHIKEYAN	S		RAJAPPAN	40A VASANTHA NAGAR MADURAI T N	INDIA	Tamil Nadu	625001 0017710	Amount for unclaimed and ui	150.00 23-SEP-2022
SUBBIAH	V	R	V		VEERAPPAN	3 MANTHITHOPPU RAJAN HOUSE WEAVERS COLONY THIRUNAGAR MADURAI T N	INDIA	Tamil Nadu	625001 0013806	Amount for unclaimed and ui	75.00 23-SEP-2022
T		RENGAN	P		THAGASAMY	16C THOTTIANKINATRU STREET SOUTH AVNIMOOLA STREET MADURAI T N	INDIA	Tamil Nadu	625001 0012382	Amount for unclaimed and ui	75.00 23-SEP-2022
T	R	PREMA	T	R	RAMDAS	13 KAMATCHI AMMAN KOIL WEST LANE SOUTH MASI ST MADURAI T N	INDIA	Tamil Nadu	625001 0018009	Amount for unclaimed and ui	150.00 23-SEP-2022
T	S	ANANTHAN	T	ESUBBU	RAMIER	35A MAHAL SECOND STREET MADURAI T N	INDIA	Tamil Nadu	625001 0018010	Amount for unclaimed and ui	150.00 23-SEP-2022
TOPANDAS		BHARWANI	KHUB		CHAND	42J KRISHINARAYER TANK STREET UPST MADURAI T N	INDIA	Tamil Nadu	625001 0012364	Amount for unclaimed and ui	75.00 23-SEP-2022
S		PITCHAMMAL	SHANMUGANATHAN			NO 1 RUKMANI PALAYAM SECOND STREET MADURAI T N	INDIA	Tamil Nadu	625009 0012376	Amount for unclaimed and ui	75.00 23-SEP-2022
J	RKRISHNA	MOORTHY	JAGUVA	RS	RAMASAMY	127/34 PANAIYADIYAN KOIL ST BARAIHI NAGAR KRISHNAPURAM COLONY MADURAI T N	INDIA	Tamil Nadu	625014 0013804	Amount for unclaimed and ui	75.00 23-SEP-2022
P	L	INDRA	S		PALAMAPPAN	89/10 RAJAN ROAD MADURAI T N S L C 5/231 CHRUCH ROAD ANNA NAGAR MADURAI TAMILNADU MADRAS	INDIA	Tamil Nadu	625014 0017423	Amount for unclaimed and ui	225.00 23-SEP-2022
T	S	SUBRAMANIAM	T	RSUNDARA	GOPAL	118 A P T R NAGAR UTHAMAPALAYAM THENI TAMILNADU	INDIA	Tamil Nadu	625020 0014890	Amount for unclaimed and ui	75.00 23-SEP-2022
MURUGA	DHINAKARAN	M	MURUGESAN			SHRI RAMAL LINGA MILLS COLONY ARUPPUKOTTAI TAMILNADU KAMARAG T N	INDIA	Tamil Nadu	625533 IN30189510314857	Amount for unclaimed and ui	37.50 23-SEP-2022
NARAYANASAMY		R	P		RAMASAMY	22 MUNNIAPPA SAMY KOVIL ST CHINNA PULIAM PATTY ARUPPUKOTTAI KAMARAG T N	INDIA	Tamil Nadu	626101 0012377	Amount for unclaimed and ui	75.00 23-SEP-2022
V	PERUMAL	SAMY	A	VEERAPP	NAKKER	TOOL ROOM EXECUTIVE SUNDRAM FASTENERS LTD AVIYUR POST KAMARAJAR T N	INDIA	Tamil Nadu	626101 0012381	Amount for unclaimed and ui	75.00 23-SEP-2022
P		BALAGURU	K		PANDURENGAN	12 PALLIVASAL STREET CUMBUM ROAD THENI	INDIA	Tamil Nadu	626160 0012368	Amount for unclaimed and ui	75.00 23-SEP-2022
B		RAMAMOORTHY	V		BALAGURUSAMY	16A NESAMONY NAGAR NAGERCOIL KANYAKUMARI DISTRICT TAMIL NADU MADRAS	INDIA	Tamil Nadu	626531 0015957	Amount for unclaimed and ui	75.00 23-SEP-2022
S	RAVI	DEVAVARAM	D	SOLOMON	DENIEL		INDIA	Tamil Nadu	629001 0015989	Amount for unclaimed and ui	75.00 23-SEP-2022
A	GOVIND	RAJU	APPOJI		SERVICE	NO 30/0/B BHARATHIYAR ST KAMARAJ NAGAR AROKKANAM 6 VENKATTARAMA PILLI ST	INDIA	Tamil Nadu	631004 0001290	Amount for unclaimed and ui	75.00 23-SEP-2022
A	EGOPAL	KRISHNAN	SERVICE		SERVICE	CHENGI M G WALAJABAD 17 K V S CHETTY STREET VELLORE N A A VELLORE T N	INDIA	Tamil Nadu	631605 0012315	Amount for unclaimed and ui	75.00 23-SEP-2022
PREM	CHAND	JAIN	BHANWAR	LAL	JAIN		INDIA	Tamil Nadu	632004 0013794	Amount for unclaimed and ui	75.00 23-SEP-2022
S		MURALIDHARAN	S		SIVAPUREESAN	NO 2 NEW STREET MUTHU ILLANGO DUAM BIGAUAPURAM P O THIRUPPADI VELLORE VELLORE T N	INDIA	Tamil Nadu	632004 0012687	Amount for unclaimed and ui	75.00 23-SEP-2022
M	BHARATH	KUMAR	MANGILAL		JAIN	4/46 KATPADI ROAD K V KUPPAM TAMILN KUPPAM	INDIA	Tamil Nadu	632201 0012198	Amount for unclaimed and ui	75.00 23-SEP-2022

S		RAJENDIRAN	M	SIVA	PATHI	141A VADAKAL ROAD NARASINGA PURAM SEEKARAJA PURAM POST NORTH ACROT T N S/O MURUGESAN TEACHER KALLAVI DHARMAPURI	INDIA	Tamil Nadu	632515 0012266	Amount for unclaimed and ui	75.00 23-SEP-2022
M		RAVICHANDRAN	M		MURUGESAN		INDIA	Tamil Nadu	635304 0011986	Amount for unclaimed and ui	75.00 23-SEP-2022
R		KUMARESAMURIRAMAKRISHNAN				C/O INDIAN BANK PMDIST TIRUPPATTUR NORTH ACROT T N	INDIA	Tamil Nadu	635601 0017505	Amount for unclaimed and ui	150.00 23-SEP-2022
R	S	KOMALA	R		KRISHNAN	INDIAN BANK PMDISTT TIRUPPATTUR NORTH ACROT T N BAPANAPALLI VILLAGE VADACHERI POST VANIAMPADI TALLUK VELLORE TAMILNADU	INDIA	Tamil Nadu	635601 0017514	Amount for unclaimed and ui	150.00 23-SEP-2022
LOGANAYAGI		R	A	G	RAGUPATHI		INDIA	Tamil Nadu	635754 1204160000071787	Amount for unclaimed and ui	125.25 23-SEP-2022
RAGUPATHI	A	G	ANDARI		GOVINDARAJU	BAPANAPALLI VILLAGE VADACHERI POST VANIYAMBADI TK VELLORE TAMILNADU INDIA 4/4B4 KANDAPPA COLONY ANNADANAPATTI SALEM TAMIL NADU	INDIA	Tamil Nadu	635754 1204160000071772	Amount for unclaimed and ui	184.50 23-SEP-2022
A		NARAAYANAN	S		ANBARASAN	19 KABINI STREET ARISIPALYAM SALEM TAMIL NADU	INDIA	Tamil Nadu	636002 0016538	Amount for unclaimed and ui	150.00 23-SEP-2022
C		NITHYA	BUSINESS		BUSINESS	72JHILLAI PURAM MAIN ROAD NAMAKKAL SALEM DT TAMIL NADU	INDIA	Tamil Nadu	636002 0016750	Amount for unclaimed and ui	150.00 23-SEP-2022
GANESHAN		RAMAKRISHNAN SERVICE			SERVICE	16 SYED MADAR ST SHEVAPET SALEM TAMIL NADU	INDIA	Tamil Nadu	636002 0016882	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVEENDHREN	K	G	K	N	GOVNDIYAH	89WEST BAZAR ST SENDAMANGALAM SALEM DT TAMIL NADU	INDIA	Tamil Nadu	636002 0017634	Amount for unclaimed and ui	375.00 23-SEP-2022
SATHYA	NARAYANAN	R	RAMANATHAN	S	M		INDIA	Tamil Nadu	636002 0017988	Amount for unclaimed and ui	75.00 23-SEP-2022
N	THILAGAM	PONNANDY	P		PONNANDY	4/229G NEW ST ALAMARAKADU MEYANUR SALEM TAMIL NADU X 6 HOUSING BOARD AYYANTHIRUNALIGAI SALEM TAMIL NADU	INDIA	Tamil Nadu	636004 0013711	Amount for unclaimed and ui	75.00 23-SEP-2022
K		JAYAMANI	S		KANDASAMY	MANAGER KARUR VVSYA BANK 1/38 CUDDALORE MAIN ROAD SALEM TAMIL NADU	INDIA	Tamil Nadu	636008 0012685	Amount for unclaimed and ui	75.00 23-SEP-2022
M		SRINIVASAN	T	M	MUNUSAMY	16A AMMAN KOIL STREET ATTAYAMPATTY SALEM TAMIL NADU	INDIA	Tamil Nadu	636106 0013690	Amount for unclaimed and ui	75.00 23-SEP-2022
C		PERIASAMY	CHIDAMBARAM			C/O ARULIOTHI NURSING HOME S PAPPARAPPATY POST SALEM TAMIL NADU	INDIA	Tamil Nadu	637501 0012011	Amount for unclaimed and ui	75.00 23-SEP-2022
R		KANNAN	RAMALINGAM				INDIA	Tamil Nadu	637501 0013712	Amount for unclaimed and ui	75.00 23-SEP-2022
A		SUNDARAMURTHI		V	ANGAMUTHU	THIRUNAGAR MALLASAMUDRAM PO SALEM TAMIL NADU 57/47 SUKKIRA MANIYA VALASUSOUTH PERIYA SEMUR ERODE	INDIA	Tamil Nadu	637503 0012012	Amount for unclaimed and ui	75.00 23-SEP-2022
P		VISWANATHAN	N		PONNUSAMY	SRI BALAJI HOSPITAL MUTHUR POST NIAI ERODE T N C/O S K R & SONS VELLAKOIL	INDIA	Tamil Nadu	638004 IN30165310149429	Amount for unclaimed and ui	75.00 23-SEP-2022
T	R	PALANISAMY	V	T	RAMALINGAM		INDIA	Tamil Nadu	638011 0018008	Amount for unclaimed and ui	150.00 23-SEP-2022
A		PARAMASNAM	ARUNACHALAM		PILLAI	PERIYAR T N KANAKADHARA INVESTMENT 23 THEATRE ROAD VELLAKOIL	INDIA	Tamil Nadu	638111 0012000	Amount for unclaimed and ui	75.00 23-SEP-2022
N	BHASKARA	BHASKARAN	K	NACHI	MUTHU	PERIYAR T N KANAKADHARA INVESTMENT 23 THEATRE ROAD VELLAKOIL	INDIA	Tamil Nadu	638111 0012001	Amount for unclaimed and ui	75.00 23-SEP-2022
S		KRISHANAN	S		SUBBIYA	PERIYAR T N KANAKADHARA INVESTMENT 23 THEATRE ROAD VELLAKOIL	INDIA	Tamil Nadu	638111 0012002	Amount for unclaimed and ui	150.00 23-SEP-2022
S		MURUGANANDA	S		SUBBUDU	PERIYAR T N 14 TVYSIAL STREET COIMBATORE T N	INDIA	Tamil Nadu	638111 0012003	Amount for unclaimed and ui	150.00 23-SEP-2022
J		RAVI	K	MJAYAM	CHETTIAR	OLD NO282 EDYAR STREET COIMBATORE T N	INDIA	Tamil Nadu	641001 0016945	Amount for unclaimed and ui	150.00 23-SEP-2022
M		NAGARJAN	B	MUTHU	KRISHNAN		INDIA	Tamil Nadu	641001 0017148	Amount for unclaimed and ui	150.00 23-SEP-2022
M	SHANMUGA	SHANMUGAM	S		MURUGESAN	SRI BALAJI & CO STOCK & SHARE BROKERS L G B COMPLEX II FL 244 BIG BAZAR COIMBATORE	INDIA	Tamil Nadu	641001 0018213	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Phone	Applicant Email	Applicant Status	Applicant Date	
R	JAYARAMAN	SERVICE		SERVICE	76 NADUR METTUPALAYAM COIMBATORE T N	INDIA	Tamil Nadu	641001 0017675	Amount for unclaimed and ui	75.00 23-SEP-2022
S	SASIKUMAR	V	N	SIVAN	33/28 LALA HOUSE KEMBATTY COLONY COIMBATORE T N	INDIA	Tamil Nadu	641001 0017717	Amount for unclaimed and ui	150.00 23-SEP-2022
V	BALARAM	LAL	R	VASUDEVA	SHRI RAMALINGAM ACHAGAM 71 ANGALAMMAN KOIL STREET COIMBATORE T N	INDIA	Tamil Nadu	641001 0018046	Amount for unclaimed and ui	75.00 23-SEP-2022
R	JAGADEESAN	N		RANGASWAMY	3/23 PERUMALKOULL STREET P N PALAYA COIMBATORE T N	INDIA	Tamil Nadu	641004 0011985	Amount for unclaimed and ui	75.00 23-SEP-2022
R	SENTHILKUMA	RAMASAMY	P		DEELAMDUPUDUR COIMBATORE T N	INDIA	Tamil Nadu	641004 0011998	Amount for unclaimed and ui	75.00 23-SEP-2022
R	YOGARAJ	RAM	LAL	G	SHA RAMLAL YOGARAJ & CO 731RAJA ST COIMBATORE T N	INDIA	Tamil Nadu	641004 0012013	Amount for unclaimed and ui	75.00 23-SEP-2022
N	PARASURAMA	PARASURAMAN	A	NAVAKODI	115 PONGIAMMAL STREET RATHANAPURI COIMBATORE MADRAS	INDIA	Tamil Nadu	641027 0016162	Amount for unclaimed and ui	375.00 23-SEP-2022
C	R	CHELLAMUTHU	K	P	RAMASWAMY	INDIA	Tamil Nadu	641037 0013684	Amount for unclaimed and ui	75.00 23-SEP-2022
G	A	NAGARAJAN	G	K	APPUSWAMY	INDIA	Tamil Nadu	641654 0012022	Amount for unclaimed and ui	75.00 23-SEP-2022
V	K	PRABHAKARAN	V	KKUNHIRAMAN	VYDIAR	INDIA	Kerala	670663 0013496	Amount for unclaimed and ui	75.00 23-SEP-2022
MUHAMMAD	NAWAZ	ABDUL		AZEEZ	PANOR THALASSERY	INDIA	Kerala	670692 IN30023912157797	Amount for unclaimed and ui	75.00 23-SEP-2022
SAVITHRI	AMMA	V	MURALIDHARAN	RAJAP	K	INDIA	Kerala	673001 0017805	Amount for unclaimed and ui	150.00 23-SEP-2022
M	PRADEEP	T		PSANKARANARAYAN	NAIR	INDIA	Kerala	673006 0001455	Amount for unclaimed and ui	75.00 23-SEP-2022
SARASWATHY	KRISHNAN	KRISHNAN				INDIA	Kerala	673612 1204760000236681	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJAGOPALAN	K	RAMANKUTTY		K		INDIA	Kerala	679101 IN30163741176590	Amount for unclaimed and ui	0.75 23-SEP-2022
FATIMA	K	MUHAMED	M	TK	MUHMED	INDIA	Kerala	680001 0012732	Amount for unclaimed and ui	75.00 23-SEP-2022
RAGHAVN	PARAYIL	KIZHAKVELAPIL	LATE	VS	NAIR	INDIA	Kerala	680581 0001460	Amount for unclaimed and ui	75.00 23-SEP-2022
RATHI	KONGOT	VELAYUDHA			MENON	INDIA	Kerala	680663 IN30163741552415	Amount for unclaimed and ui	37.50 23-SEP-2022
COMMANDER	JOSEPH	VARUGHESE	MURIKATHU		JOSEPH	INDIA	Kerala	682004 0004495	Amount for unclaimed and ui	75.00 23-SEP-2022
P	X	JOSEPH	P	A	XAVIER	INDIA	Kerala	682005 0001488	Amount for unclaimed and ui	75.00 23-SEP-2022
M	DAVID	D	MATHEW	SERVICE		INDIA	Kerala	682012 0001462	Amount for unclaimed and ui	75.00 23-SEP-2022
DEVASIA	K	J	LATE	JOSEPH	D	INDIA	Kerala	682018 0001491	Amount for unclaimed and ui	75.00 23-SEP-2022
K	P	FRANCIS	K	C	PAILY	INDIA	Kerala	682027 0001475	Amount for unclaimed and ui	75.00 23-SEP-2022
CHANDRASHEKAR	K	LATE	KC	KRISHANAN		INDIA	Kerala	682304 0001479	Amount for unclaimed and ui	75.00 23-SEP-2022
REJI	FRANCIES	P	J	FRANCIES		INDIA	Kerala	683109 0001467	Amount for unclaimed and ui	75.00 23-SEP-2022
NARAYANAN	ELAYATHU	V	VASUDEVAN		ELAYATHU	INDIA	Kerala	686103 0012737	Amount for unclaimed and ui	75.00 23-SEP-2022
JOJO	KURUVILA	JOSEPH		KURUVILA		INDIA	Kerala	686512 0018891	Amount for unclaimed and ui	75.00 23-SEP-2022
CHERIAN	K	S	K	J	SCARIA	INDIA	Kerala	686612 IN30023910181664	Amount for unclaimed and ui	75.00 23-SEP-2022

JAISON		SEBASTIAN	SEBASTIAN	K	J	AKKAMATTATHIL MARANGALY P O KOTTAYAM KERALA	INDIA	Kerala	686612 0001477	Amount for unclaimed and ui	75.00 23-SEP-2022
JETTY		SEBASTIAN	SEBASTIAN	K	J	AKKAMATTATHIL MARANGALY P O KOTTAYAM KERALA	INDIA	Kerala	686612 0001476	Amount for unclaimed and ui	75.00 23-SEP-2022
PAUL		JOHN	JOHN	M	V	MADATHAKATTU MARANGOLY P O KOTTAYAM KERALA	INDIA	Kerala	686612 0001474	Amount for unclaimed and ui	150.00 23-SEP-2022
VIJAYAN	NAIRK	N	NARAYANAN		NAIR	KOTTUVAYIL HOUSE KOTTAYAM KERALA	INDIA	Kerala	686612 0001473	Amount for unclaimed and ui	75.00 23-SEP-2022
GEORGE	E	VEETTOR	V	S	EAPEN	VETTOR HOUSE ETTUMANOOR P O KOTTAYAM KERALA	INDIA	Kerala	686631 0001482	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHA		MOHANAKUMAR MOHANA			KUMAR	NIRMALYAM ARATTUVAZHI WARD ALAPPUZHA ALAPPUZHA MEHBOOB MANZIL	INDIA	Kerala	688007 IN30023912211782	Amount for unclaimed and ui	90.75 23-SEP-2022
MHARAJ		R	K	R	MOHAMMED	PATHANAPURAM KOLLAM	INDIA	Kerala	689695 0001589	Amount for unclaimed and ui	225.00 23-SEP-2022
MERCY		KOSHY	KOSHY	KUNJU	JACOB	CHUNDOTTU HOUSE N C C ROAD PERURKADA TRIVANDRUM CHOICE HEIGHTS 4B MUSEUM BAINS COMPOUND NANTHEN CODE TRIVANDRUM	INDIA	Kerala	695005 0001586	Amount for unclaimed and ui	150.00 23-SEP-2022
SETHULEKSHMI		B	C	R	PRAKASH		INDIA	Kerala	695005 0018454	Amount for unclaimed and ui	75.00 23-SEP-2022
SREE	RESHMI	S	JAYAN	T	M	81 TAGORE GARDENS MEDICAL COLLAGGE PO THIRUVANANTHAPURAM KERALA	INDIA	Kerala	695011 0018440	Amount for unclaimed and ui	75.00 23-SEP-2022
V	K	JEEVAN	P	VIJAYAN	NAIR	B P COTTAGE POOJAPPURA PO TRIVANDRUM MADRAS	INDIA	Kerala	695012 0016113	Amount for unclaimed and ui	150.00 23-SEP-2022
JOSE		PARAPPALLIL	FRANCIS		PROFESSIONAL	PARAPPALLIL HOUSE NALANCHIRA POST TRIVANDRUM	INDIA	Kerala	695015 0012749	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJENDRA	KRISHNA	K	SUBBANNA	BHAT	K	KRISHNA BOAT CLUB ROAD THURUVIKKAL TRIVANDRUM	INDIA	Kerala	695031 0001584	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMESAN		K	KOLAPPAN			K K LAND CHOOTAYIL KILIMANOOR TRIVANDRUM KERALA	INDIA	Kerala	695601 IN30163710453125	Amount for unclaimed and ui	75.00 23-SEP-2022
V		DILEEPKUMAR	P		VISWAN	VENUS INVESTMENT CONSULTANCY MAHADEVESWARAM KILIMANOOR TRIVANDRUM C/O CALCUTTA MACHINERY & MILL STORE 34 STRAND RD	INDIA	Kerala	695601 0001591	Amount for unclaimed and ui	75.00 23-SEP-2022
ABID		PALANPURWALA ALABUX			PALANPURWALA	CALCUTTA W B	INDIA	West Bengal	700001 0009655	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		KUMAR	BUSINESS		BUSINESS	17 RUSSA ROAD SOUTH 3rd LANE CALCUTTA W B	INDIA	West Bengal	700001 0016587	Amount for unclaimed and ui	750.00 23-SEP-2022
ANIL	KUMAR	MANCHANDA	L	SHPYARALA	MANCHANDA	C/O PARORA & CO 99/1 BIPLABI RASH BEHARI BASU ROAD CALCUTTA W B	INDIA	West Bengal	700001 0016600	Amount for unclaimed and ui	150.00 23-SEP-2022
ANJANA	DAS	GUPTA	SANDIP	DAS	GUPTA	14 GARIA STAION ROAD KALITOLA CALCUTTA W B	INDIA	West Bengal	700001 0005849	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOKE		SARAOGI	TIKAM	CHAND	SARAOGI	CS 6/7 GOLF GREEN PHASE I CALCUTTA W B	INDIA	West Bengal	700001 0005830	Amount for unclaimed and ui	75.00 23-SEP-2022
BANUBABI		ABDEALI	ABDEALI		SERVICE	EFFICIENT HARDWARE & TOOLS CO 34 NETAJI SUBHAS ROAD CALCUTTA W B	INDIA	West Bengal	700001 0005823	Amount for unclaimed and ui	75.00 23-SEP-2022
BIJENDRA	KUMAR	SINGH	ANIRUDH		SINGH	87/A COBSIPORE ROAD CALCUTTA W B	INDIA	West Bengal	700001 0005866	Amount for unclaimed and ui	75.00 23-SEP-2022
BIRENDRA	NATH	DAS	SAILENDRA	NATH	DAS	FLAT B IV/3 34 BAGMARI ROAD CALCUTTA W B	INDIA	West Bengal	700001 0005869	Amount for unclaimed and ui	75.00 23-SEP-2022
DILIP	N	SHETH	LATE	NAGARDAST	SHETH	8/3 NATBAR DUTTA ROW GROUND FLOOR CALCUTTA W B	INDIA	West Bengal	700001 0016818	Amount for unclaimed and ui	150.00 23-SEP-2022
GIRI	DHAR	RAI	RAM	RAJ	RAI	67/C BALARAM DEY STREET CALCUTTA W B	INDIA	West Bengal	700001 0009599	Amount for unclaimed and ui	75.00 23-SEP-2022
HARI	SHANKAR	TIWARI	R	B	TIWARI	196 OLD GHINA BAZAR STREET ROOM NO 21 & 22 CALCUTTA W B	INDIA	West Bengal	700001 0009682	Amount for unclaimed and ui	75.00 23-SEP-2022
HEMLATA		KHETAN	MURLI	MOHAN	KHETAN	C/O SATYAM 59 JAMUNALAL BAJAJ STREET CALCUTTA W B	INDIA	West Bengal	700001 0005828	Amount for unclaimed and ui	75.00 23-SEP-2022
INDIRA		KOTHARI	GIRISH		KOTHARI	C/O HITESH HARDWARE MART GFLOOR ROOM NOB6 22 BONFIELD LANE CALCUTTA W B	INDIA	West Bengal	700001 0016932	Amount for unclaimed and ui	375.00 23-SEP-2022
KAILASH	PATI	MULLICK	MADAN	MOHAN	MULLICK	C/O DROLIA PRODUCTS 42 NS ROAD IST CALCUTTA W B	INDIA	West Bengal	700001 0009670	Amount for unclaimed and ui	300.00 23-SEP-2022
LAKSHMAN	KUMAR	CHANGOIWALA	OM	PRAKASH	CHANGOIWALA	C/O KITPLY INDUSTRIES LIMITED 119 PARK STREET WHITE HOUSE CALCUTTA W B	INDIA	West Bengal	700001 0005851	Amount for unclaimed and ui	75.00 23-SEP-2022

LALITA	SHAH	BINOD	KUMAR	SHAH	C/O BINOD KUMAR SHAH M/S NIPHA STEE 25 NETAJI SUBHAS ROAD CALCUTTA W B	INDIA	West Bengal	700001 0009684	Amount for unclaimed and ui	75.00 23-SEP-2022	
MAMTA	PODDAR	S	K	PODDAR	SURESH KUMAR PODDAR R 70/1 GARDEN REACH ROAD CALCUTTA W B	INDIA	West Bengal	700001 0005876	Amount for unclaimed and ui	150.00 23-SEP-2022	
MAN	MOHAN	MITTAL	SHYAM	SUNDER	MITTAL	20 MAHARSHI DEBENDRA ROAD 3RD FLOOR ROOM NO 67	INDIA	West Bengal	700001 0009783	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU	HIMATSINGKA	MUKESHKUMAR		HIMATSINGKA	C/O JUGAL KISHORE MUNKA 103/3 NARDEL DANGA MAIN ROAD CALCUTTA W B	INDIA	West Bengal	700001 0017196	Amount for unclaimed and ui	375.00 23-SEP-2022	
MANJULA	KALYANI	SHIB	KUMAR	KALYANI	MANSAROWAR 5TH FLOOR FLAT 4 & 5 3 B CAMAC STREET CALCUTTA W B	INDIA	West Bengal	700001 0005817	Amount for unclaimed and ui	75.00 23-SEP-2022	
MD	KHURSHID	KHAN	BUSINESS	BUSINESS	C/O FIROZE ELECTRIC STORES 48 EZRA STREET CALCUTTA W B	INDIA	West Bengal	700001 0017214	Amount for unclaimed and ui	375.00 23-SEP-2022	
MD	ZAHID	HOSSAIN	LATE	MDSALIM	UDDIN	2/A KAVIRAJ ROW CALCUTTA W B	INDIA	West Bengal	700001 0017216	Amount for unclaimed and ui	75.00 23-SEP-2022
MD	ZAHID	HOSSAIN	LATE	MDSALIM	UDDIN	2/A KAVI RAJ ROW CALCUTTA W B	INDIA	West Bengal	700001 0017217	Amount for unclaimed and ui	75.00 23-SEP-2022
MUKESH	J	PAREKH	JASWANTLAL	PAREKH	8 LENIN SARANI FLAT NO33 4TH FLOOR CALCUTTA W B	INDIA	West Bengal	700001 0017271	Amount for unclaimed and ui	375.00 23-SEP-2022	
MUKESH	KUMAR	JAIN	CHHOTALAL	P	JAIN	13 POLLOCK STREET 1ST FLOOR CALCUTTA W B	INDIA	West Bengal	700001 0017274	Amount for unclaimed and ui	375.00 23-SEP-2022
NAGENDRA	KUMAR	GUPTA	TARAK	NATH	GUPTA	4/2 KABI SUKANT SARANI CALCUTTA W B	INDIA	West Bengal	700001 0009613	Amount for unclaimed and ui	75.00 23-SEP-2022
NARAYAN	PRASAD	AGARWALA	RADHEY	SHYAM	AGARWALA	C/O SHVI VASTRALAYA 29/A MAHATAMA GANDHI ROAD CALCUTTA W B	INDIA	West Bengal	700001 0009690	Amount for unclaimed and ui	75.00 23-SEP-2022
NISHA	GUPTA	SUNIL		GUPTA	67 PRINCEP STREET CALCUTTA W B	INDIA	West Bengal	700001 0005848	Amount for unclaimed and ui	75.00 23-SEP-2022	
NORTH	EASTERNPUBLISHADVERTI	BUSINESS		BUSINESS	4 SYNAGOGUE STREET 4TH FLOOR CALCUTTA W B	INDIA	West Bengal	700001 0009803	Amount for unclaimed and ui	150.00 23-SEP-2022	
PARThA	DAS	SANTA	KUMAR	DAS	22/3A/7 SREENATH MUKHERJEE LANE CALCUTTA W B	INDIA	West Bengal	700001 0005814	Amount for unclaimed and ui	75.00 23-SEP-2022	
PRADIP	ACHARYA	REBATI	MOHAN	ACHARIA	7/13 K P ROY LANE DHAKURIA CALCUTTA W B	INDIA	West Bengal	700001 0005843	Amount for unclaimed and ui	75.00 23-SEP-2022	
PRAVEEN	KUMAR	VARMA	LATE	HARIPRASAD	VARMA	C/O MEENA METAL MART 59 COTTON STREET CALCUTTA W B	INDIA	West Bengal	700001 0017462	Amount for unclaimed and ui	150.00 23-SEP-2022
RAJ	KUMAR	JALAN	RADHEY	SHYAM	JALAN	GLOBAL MERCHANDISE 10 CLIVE ROW 5TH CALCUTTA W B	INDIA	West Bengal	700001 0009727	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	SHARMA	SAGAR	DUTT	SHARMA	C/O SHARMA ISPAT UDVOG PVT LTD 27 BRABOURNE ROAD CALCUTTA W B	INDIA	West Bengal	700001 0017564	Amount for unclaimed and ui	150.00 23-SEP-2022	
RAMESH	KUMAR	BASANTILAL			C/O ROORMAL BASANTILAL 67/47 STRAND ROAD CALCUTTA W B	INDIA	West Bengal	700001 0017619	Amount for unclaimed and ui	375.00 23-SEP-2022	
REKHA	PODDAR	S	K	PODDAR	SURESH KUMAR PODDAR R 70/1 GARDEN REACH ROAD CALCUTTA W B	INDIA	West Bengal	700001 0005877	Amount for unclaimed and ui	150.00 23-SEP-2022	
RITIKA	JHUNJUNWALA SURENDRA	KUMAR		JHUNJUNWALA	C/O SURENDRA BROTHERS 58 NETAJI SUBHAS ROAD CALCUTTA W B	INDIA	West Bengal	700001 0009793	Amount for unclaimed and ui	150.00 23-SEP-2022	
SANGEETA	MANDELIA	SANTOSH	K	MANDELIA	C/O SANTOSH KR MANDELIA 214 CHITRANJAN AVENUE CALCUTTA W B	INDIA	West Bengal	700001 0006079	Amount for unclaimed and ui	75.00 23-SEP-2022	
SANJIV	KUMAR	AGARWAL	BISHMBAR	DAYAL	AGARWAL	471 LOCK GATE ROAD CALCUTTA W B	INDIA	West Bengal	700001 0005862	Amount for unclaimed and ui	75.00 23-SEP-2022
SARASWATI	DAS	GUPTA	NIROD	CHDAS	GUPTA	14 GARIA STATION ROAD KALITOLA CALCUTTA W B	INDIA	West Bengal	700001 0005837	Amount for unclaimed and ui	75.00 23-SEP-2022
SARIKA	JHUNJUNWALA BISHWANATH			JHUNJUNWALA	C/O ASHOKA TRADING CORPORATION 3/1 BANKSHALL STREET CALCUTTA W B	INDIA	West Bengal	700001 0005811	Amount for unclaimed and ui	75.00 23-SEP-2022	
SHANTA	SARKAR	KAMALESH		SARKAR	C/O MADHAB CHANDRA SAHA 21 ANJAN GHAR DUM DUM CALCUTTA W B	INDIA	West Bengal	700001 0005845	Amount for unclaimed and ui	75.00 23-SEP-2022	
SHRISH	KOTHARI	MANGALDAS		KOTHARI	7 RAMANATH MZUMDAR STREET CALCUTTA W B	INDIA	West Bengal	700001 0017842	Amount for unclaimed and ui	375.00 23-SEP-2022	
SITA	DEVI	CHOUHDARY	RADHESHYAM	CHOUHDARY	4 PADDO PUKUR ROAD CALCUTTA W B	INDIA	West Bengal	700001 0013078	Amount for unclaimed and ui	75.00 23-SEP-2022	
STYENDRA	BHANDARI	AKHECHAND		BHANDARI	3 BENTICK STREET CALCUTTA W B	INDIA	West Bengal	700001 0017888	Amount for unclaimed and ui	375.00 23-SEP-2022	
SUNIL	KOTHARI	VIJAY	SINGH	KOTHARI	C/O KOTHARI FINVEST 3RD FLOOR 23/24 RADHA BAZAR STREET CALCUTTA W B	INDIA	West Bengal	700001 0005873	Amount for unclaimed and ui	75.00 23-SEP-2022	

Sl. No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Pin	Applicant Country	Applicant District	Applicant Locality	Applicant Phone No.	Applicant Email	Applicant Date of Birth	Applicant Gender	Applicant Marital Status	Applicant Education	Applicant Occupation	Applicant Income	Applicant Assets	Applicant Liabilities	Applicant Net Worth	Applicant Remarks		
1	SUNIL	JHAVERI	LATE	VC	JHAVERI	C/O RAJESH TEXTILE AGENCY P4 NEW P4 NEW HOWRAH BRIDGE APP ROAD NANDRAM 4 FLOOR CALCUTTA W B INDIA	West Bengal		700001 0017922											Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
2	TARA	DEVI	HIRAWAT	PANNALAL	HIRAWAT	C/O HIRAWAT TRADING CO 63 RADHA BAZAR STREET 1ST FLOOR CALCUTTA W B INDIA	West Bengal		700001 0009638											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
3	TEJINDER	KUMAR	GHAI	BUSINESS	BUSINESS	36 SAMBHUNATH PANDIT STREET GFLOOR CALCUTTA W B INDIA	West Bengal		700001 0018019											Amount for unclaimed and unpaid dividends	375.00	23-SEP-2022
4	VINOD	KUMAR	MANGHANDA	LATE	PYARALAL	MANCHANDA	CALCUTTA W B INDIA	West Bengal	700001 0018129											Amount for unclaimed and unpaid dividends	150.00	23-SEP-2022
5	VISHANJII		DHANJII	LATE	DHANJII	PASHWIR	C/O HEMANTS STRAPS HOUSE 11 POLLOCK STREET GROUND FLOOR CALCUTTA W B INDIA	West Bengal	700001 0018140											Amount for unclaimed and unpaid dividends	375.00	23-SEP-2022
6	BISWA	NATH	SARAF	LATE	BIHARILAL	SARAF	C/O BOMBAY TEXTILES 58/2/1A B T ROA CALCUTTA W B INDIA	West Bengal	700002 0009770											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
7	DHANESHWAR		SAH	ROSHAN		SHAH	15 B CHANDRANATH SIMLAI LANE PAIKPA CALCUTTA W B INDIA	West Bengal	700002 0009594											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
8	ALOK		BISWAS	LATE	RAMCHANDRA	BISWAS	102 BHUPENDRA BOSE AVENUE FLAT NO 9 CALCUTTA INDIA	West Bengal	700004 0018452											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
9	RAJESH		MUNDHRA	CHAND	RATAN	MUNDHRA	18 MADAN MOHAN TALLA STREET CALCUTTA W B INDIA	West Bengal	700005 0009659											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
10	RATAN	LAL	AGARWAL	DAMODAR	PRASAD	AGARWAL	17/1/C NIMTALLA GHAT STREET CALCUTTA W B INDIA	West Bengal	700006 0009811											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
11	ANIMESH		SIL	UMAPATI		SIL	3 SINGHI DUTTA LANE CALCUTTA W B INDIA	West Bengal	700007 0009694											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
12	APARESH	CHANDRA	DEY	SERVICE		SERVICE	5 B SHAMPUKUR STREET CALCUTTA INDIA	West Bengal	700007 0009592											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
13	BALRAM		PARIA	SUKHCHAND		PARIA	CALCUTTA MACHINERY 1977 LTD C/O COMMERCE HOUSE 2 GANESH CHAND AVENUE CALCUTTA W B INDIA	West Bengal	700007 0009714											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
14	BIJAY	CHAND	JAIN	MAGAN	MAL	JAIN	23 B KALAKAR STREET 2ND FLOOR CALCUTTA W B INDIA	West Bengal	700007 0009625											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
15	DEVDas		GHOSH	PROSAD	CHANDRA	GHOSH	C/O M/S SREE GOKUL KRISHNA DEY 161 N S ROAD ROOM NO 1 A GROUND FLOOR CALCUTTA W B INDIA	West Bengal	700007 0009580											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
16	PRAKASH	CHANDRA	SONTHALIA	NARAYAN	PRASAD	SONTHALIA	11 SIR HARI RAM GOENKA STREET CALCUTTA W B INDIA	West Bengal	700007 0009805											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
17	PURUSHOTTAM		HURKAT	MULCHAND		HURKAT	C/O VIJAY KUMAR RAJ KUMAR 15 PAGIYA PATTY ST CALCUTTA W B INDIA	West Bengal	700007 0009585											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
18	SAMAR		DAS	DULAL	CHAND	DAS	32 R K CHATTERJEE ROAD CALCUTTA INDIA	West Bengal	700007 0009685											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
19	SASHIKALA		RATHI	KISHAN	LAL	RATHI	C/O KISHAN LAL RATHI 203/1 MAHATMA GANDHI ROAD 5TH FLOOR CALCUTTA W B INDIA	West Bengal	700007 0009621											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
20	SUSHILA		MUNDHRA	DURGA	DAS	MUNDHRA	21 SIR HARIRAM GOENKA STREET IST FL CALCUTTA W B INDIA	West Bengal	700007 0009622											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
21	SULEKHA	KUMARI	VIDYARTHY	DWARIKA	PD	VIDYARTHY	8 GIRISH VIDYA RATAN LANE P O NARKE CALCUTTA W B INDIA	West Bengal	700011 0009715											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
22	D	SARADHAMANI	DEVI	C		DHARMALINGAM	FLATNO207 INDIAN BANK QUARTERS 4 PURAN CHAND NAHAR AVENUE CALCUTTA W B INDIA	West Bengal	700013 0016780											Amount for unclaimed and unpaid dividends	375.00	23-SEP-2022
23	SUDHIR	J	PAREKH	JASWANTLAL	K	PAREKH	8 LENIN SARANI 4TH FLOOR SUIT NO 33 WACHHAL MOULLA BLDG CALCUTTA INDIA	West Bengal	700013 0015894											Amount for unclaimed and unpaid dividends	225.00	23-SEP-2022
24	WADOOD		ALAM	MD		HUSSAIN	171/A LENIN SARANI NEW CINEMA BUILD CALCUTTA W B INDIA	West Bengal	700013 0009620											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
25	PRAKASH	KUMAR	GUHA	SERVICE		SERVICE	11 CIRCUS MARKET PLACE TOP FLOOR CALCUTTA W B INDIA	West Bengal	700016 0009614											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
26	USHA		NATHANI	RAJU		NATHANI	11 CIRCUS MARKET PLACE TOP FLOOR CALCUTTA W B INDIA	West Bengal	700017 0009764											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
27	CHANDRAKANT	S	MODI	S	N	MODI	30/1 SARAT BOSE ROAD SHIVALIK APTS FLAT 21 CALCUTTA INDIA	West Bengal	700020 0018832											Amount for unclaimed and unpaid dividends	600.00	23-SEP-2022
28	BITHI		PATRA	BISWANATH		PATRA	118 A HARISH MUKHERJEE ROAD FLAT NO 22 ALAKNADA CALCUTTA W B INDIA	West Bengal	700022 0009568											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022
29	KHAGESWAR		DHALL	JUDHISTIR		DHALL	13 A GANGA PRASAD MUKHERJEE ROAD PO BHOWANIPUR CALCUTTA W B INDIA	West Bengal	700025 0009806											Amount for unclaimed and unpaid dividends	75.00	23-SEP-2022

SWAPAN		HAZRA	T	K	HAZRA	12/H/10 CHETLA ROAD CALCUTTA FLAT NO 4 2/27 SAMAJGARH P S	INDIA	West Bengal	700027 0009754	Amount for unclaimed and ui	75.00 23-SEP-2022
DHEERAJ	KUMAR	BAKREWAL	LATE	RK	BAKREWAL	JADAV PUR KOLKATA GOLF GREEN PHASE V W2C R 1	INDIA	West Bengal	700040 IN30251510000786	Amount for unclaimed and ui	75.00 23-SEP-2022
BISWAJIT SAROJ		GHOSH SARAWAGI	SERVICE MOHAN	LAL	SERVICE SARAWAGI	FLAT 4/5 CALCUTTA W B 2/20 S K DEV ROAD CALCUTTA	INDIA	West Bengal	700045 0009813 700048 0009635	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJU	LATA	SINGH	BHUPENDRA	NATH	SINGH	R 462/A NEW QUARTERS CALCUTTA AIRPO CALCUTTA W B	INDIA	West Bengal	700052 0009616	Amount for unclaimed and ui	75.00 23-SEP-2022
ARUN	KR	RAY	LATE	SUDHIRKR	RAY	J/8 PORT HOSPITAL PARK P O NEW ALIPORE CALCUTTA	INDIA	West Bengal	700053 0018977	Amount for unclaimed and ui	375.00 23-SEP-2022
PREM	LAL	MAHTO	GIRIJA		MAHTO	C/O P K DROLIA P 2 C I T ROAD SCHEME VIM CALCUTTA W B	INDIA	West Bengal	700054 0009800	Amount for unclaimed and ui	150.00 23-SEP-2022
SUKANTA		ROY	SUDHAMOY		ROY	50 BANDHAB NAGAR P O BELGHARIA CALCUTTA	INDIA	West Bengal	700056 0018582	Amount for unclaimed and ui	150.00 23-SEP-2022
AMBANI	NATH	DUTTA	LATE	AMARNATHDUTTA	RETIRED	BC 228 SALT LAKE CITY SECTOR 1 CALCUTTA W B	INDIA	West Bengal	700064 0009586	Amount for unclaimed and ui	75.00 23-SEP-2022
IRA		DUTTA	ASHIM	NATH	DUTTA	BC 228 SALT LAKE CITY SECTOR 1 CALCUTTA W B	INDIA	West Bengal	700064 0009587	Amount for unclaimed and ui	75.00 23-SEP-2022
SAIBAL		SENGUPTA	MANINDRA	NATH	SENGUPTA	BLOCK CA PLOT 36 SECTOR 1 SALT LAKE CALCUTTA W B	INDIA	West Bengal	700064 0009681	Amount for unclaimed and ui	75.00 23-SEP-2022
DILIP PRABHA	KUMAR	SAHA GUPTA	GOURANGA D	MGUPTAHOUSEHOL	SAHA HOUSEHOLD	PIRTOLA PO BIDHAN GARH CALCUTTA W B	INDIA	West Bengal	700066 0009597 700072 0018270	Amount for unclaimed and ui	75.00 23-SEP-2022
ANITA		JAIN	S	K	JAIN	67 PRINCEP STREET CALCUTTA C/O SREE DURGA FIBRE PRODUCTS P LTD 13/C KASHI	INDIA	West Bengal	700073 0016605	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIV	KUMAR	GOENKA	KALICCHARAN		GOENKA	NATH MULLICK LANE 1ST FLOOR NR MOON LIGHT CINEMA KOLKATA	INDIA	West Bengal	700073 0009792	Amount for unclaimed and ui	150.00 23-SEP-2022
LALTU		MONDAL	DEBENDER	NATH	MONDAL	123 CHITTARANJAN AVENUE 3RD FLOOR CALCUTTA W B	INDIA	West Bengal	700074 0009630	Amount for unclaimed and ui	75.00 23-SEP-2022
ASHOKE	KUMAR	BANDYOPADHYA	NIRMAL		BANDYOPADHYAY	C/O MANIKLAL BANEJEE GOPAL BASAK 67 JAWPUR ROAD CALCUTTA W B	INDIA	West Bengal	700075 0013335	Amount for unclaimed and ui	75.00 23-SEP-2022
SIDDHARTHA	SANKR	DEBNATH	NANI	GOPAL	DEBNATH	40 NASKAR PARA ROAD JADAVPUR CALCUTTA W B	INDIA	West Bengal	700075 0009765	Amount for unclaimed and ui	75.00 23-SEP-2022
GOBINDA		SAHA	GANESH	CHANDRA	SAHA	10 PULIN PALLI PO RAJBARI CALCUTTA W B	INDIA	West Bengal	700081 0016883	Amount for unclaimed and ui	150.00 23-SEP-2022
SAMBHUNATH		CHAUDHURI	LATE	NAGENDRACHAUDHL	RETIRE	23 DR P N GUHA ROAD CALCUTTA P 17 KALUNDI HOUSING SCHEME	INDIA	West Bengal	700083 0009639	Amount for unclaimed and ui	75.00 23-SEP-2022
RANJANA		BASU	RAJAT	SUBHRA	BASU	PO LAKE CALCUTTA W B 418/2 G T ROADH NORTH	INDIA	West Bengal	700089 0009643	Amount for unclaimed and ui	75.00 23-SEP-2022
KUMUD		SARAFF	PRASHANT		SARAFF	HOWRAH WEST BENGAL 3/2 BHAGWAN GANGULY LANE	INDIA	West Bengal	711101 0009648	Amount for unclaimed and ui	75.00 23-SEP-2022
PRADIP	KUMAR	TEKRIWAL	BISHWANATH		TEKRIWAL	HOWRAH 7/19 TULSI MITRA GARDEN LANE SHIBPU HOWRAH WEST BENGAL	INDIA	West Bengal	711101 IN30044110516837	Amount for unclaimed and ui	75.00 23-SEP-2022
SUKANTA		GHOSH	LATE	DURGADAS	GHOSH	89/26 A RAMDAS GARGARI ROAD BANGUR PARK PO RISHRA	INDIA	West Bengal	711102 0009717	Amount for unclaimed and ui	75.00 23-SEP-2022
BIMLA		GUPTA	JAGDISH		GUPTA	HOWRAH WEST BENGAL 2/15 OLABIBITOLA IST BYE LANE	INDIA	West Bengal	711104 0005824	Amount for unclaimed and ui	75.00 23-SEP-2022
IRA		SINHA	RAMENDRA	NATH	SINHA	PO SANTRAGACHI DIST HOWRAH WEST BENGAL	INDIA	West Bengal	711104 0009631	Amount for unclaimed and ui	75.00 23-SEP-2022
SITIKANTHA		MAITI	BRINDABAN		MAITI	13/1 RAMKRISHNA MANDIR PATH NORTH BANTRA KADAMTALA	INDIA	West Bengal	711104 0009700	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJESH	KR	JAIWAL	BABU	LAL	JAIWAL	HOWRAH WEST BENGAL C/O BABU LAL JAIWAL 22/2	INDIA	West Bengal	711107 0009814	Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		AGARWAL	SURESH		AGARWAL	GUHA ROAD GHUSURI HOWRAH WEST BENGAL	INDIA	West Bengal	711107 0009790	Amount for unclaimed and ui	150.00 23-SEP-2022
RATNA		MANNA	ANUP	KUMAR	MANNA	121 J N MUKHERJEE RD SOLAKOTHI HOWRAH WEST BENGAL	INDIA	West Bengal	711108 0009612	Amount for unclaimed and ui	75.00 23-SEP-2022
OM	PRAKASH	AGARWALA	LATE	CHOWTHMALL	AGARWAL	75 Y ROAD BELGACHIA PO NETAJGARH H WEST BENGAL	INDIA	West Bengal	711204 0009787	Amount for unclaimed and ui	150.00 23-SEP-2022

GOPAL	CHANDRA	BOSE	BANKIM	BEHARI	BOSE	Dharampur Sagunbagan Chinsurah Hooghly	INDIA	West Bengal	712101 IN30149310020339	Amount for unclaimed and ui	150.00 23-SEP-2022
ALOK	KUMAR	GHOSH	KALI	PADA	GHOSH	6 GOALA PARA LANE SERAMPORE HOOGHLY WEST BENGAL	INDIA	West Bengal	712232 0005800	Amount for unclaimed and ui	75.00 23-SEP-2022
BANUBAI		ABDEALI	KALI	PADA	GHOSH	6 GOALA PARA LANE SERAMPORE HOOGHLY WEST BENGAL	INDIA	West Bengal	712232 0005801	Amount for unclaimed and ui	75.00 23-SEP-2022
BASU	DEB	GHOSH	KALI	PADA	GHOSH	6 GOALA PARA LANE SERAMPORE HOOGHLY WEST BENGAL	INDIA	West Bengal	712232 0005802	Amount for unclaimed and ui	75.00 23-SEP-2022
PANKAJ	KUMAR	DHALI	PARBATI	CHARAN	DHALI	202 B M SAHA ROAD BANK PARK PO HINDMOTOR HOOGHLY WEST BENGAL	INDIA	West Bengal	712232 0005836	Amount for unclaimed and ui	75.00 23-SEP-2022
SURYA	KANTA	DATTA	NILMONI		DUTTA	C/O SRI NILMONI DUTTA PO BOINCHIGRAM HOOGHLY WEST BENGAL	INDIA	West Bengal	712232 0005806	Amount for unclaimed and ui	75.00 23-SEP-2022
SUBRATA		PAN	SRI	GOBARDHAN	PAN	FANSHI BAGAN WARD NO13 ARAMBAGH HOOGHLY WEST BENGAL INDIA	INDIA	West Bengal	712601 1201910300090806	Amount for unclaimed and ui	75.00 23-SEP-2022
SUKHENDU		ROY	PURNENDU		ROY	VILL & PO KAICCHAR BURDWAN WEST BENGAL	INDIA	West Bengal	713148 0005844	Amount for unclaimed and ui	75.00 23-SEP-2022
SUKESH	KUMAR	MAITRA	LATE	HEMENDRANATH	MAITRA	23/18 ENINSTEIN AVENUE DURGAPUR BURDWAN WEST BENGAL	INDIA	West Bengal	713205 0009673	Amount for unclaimed and ui	75.00 23-SEP-2022
ALOKE	KUMAR	DUTTA	PANCHANAN		DUTTA	6/20 AKBAR ROAD DURGAPUR WEST BENGAL	INDIA	West Bengal	713213 0009808	Amount for unclaimed and ui	75.00 23-SEP-2022
NAMITA		SINHA	SERVICE		SERVICE	2/3 CENTRAL PARK DOCTORS COLONY PO DURGAPUR BURDWAN WEST BENGAL	INDIA	West Bengal	713216 0009608	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KRISHNA	SAHOO	KHAGENDRA	NATH	SAHOO	QTR NO 804/300 SOUTH COLONY POST ANDAL BURDWAN WEST BENGAL	INDIA	West Bengal	713321 0014646	Amount for unclaimed and ui	75.00 23-SEP-2022
BISHWANATH		PANDEY	HARIHAR		PANDEY	STATION ROAD POBARAKAR DTBURDWAN WB	INDIA	West Bengal	713324 0020375	Amount for unclaimed and ui	75.00 23-SEP-2022
KIRAN	DEVI	SUHASARIA	R	K	SUHASARIA	C/O S S MADHOARIA PO BARAKAR DIST BURDWAN WEST BENGAL	INDIA	West Bengal	713324 0020012	Amount for unclaimed and ui	150.00 23-SEP-2022
PAWAN	KUMAR	SUHASARIA	KISHAN	LAL	SUHASARIA	C/O PIRAMAL SAGARMAL PO BARAKAR BURDWAN WEST BENGAL	INDIA	West Bengal	713324 0009675	Amount for unclaimed and ui	75.00 23-SEP-2022
PAWAN	KUMAR	CHITLANGIA	LATE	HARIPRASAD	CHITLANGIA	STATION ROAD PO BARAKAR BURDWAN WEST BENGAL	INDIA	West Bengal	713324 0009781	Amount for unclaimed and ui	75.00 23-SEP-2022
SUJATA		BAKSHI	UDAYAN		BAKSHI	JUPITER NURSING HOME PO BARAKAR DT BURDWAN WEST BENGAL	INDIA	West Bengal	713324 0009767	Amount for unclaimed and ui	75.00 23-SEP-2022
PINTU		GHOSH	HARADHAN		GHOSH	ATC LANE PO RANIGANJ DIST BURDWAN WB	INDIA	West Bengal	713347 IN30131320197624	Amount for unclaimed and ui	150.00 23-SEP-2022
MANIK	CHAND	MAITY	BABULAL		MAITY	VILL POST DEBRA NAGAR DIST MIDNAPUR MIDNAPUR W B	INDIA	West Bengal	721126 0009789	Amount for unclaimed and ui	150.00 23-SEP-2022
BANAMALI		SAMANTA	LATE	TULSI	SAMANTA	VILL RAJNAGAR POST GOLGHAT MIDNAPUR	INDIA	West Bengal	721139 0009704	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMAL	KRISHNA	KAR	RAM	KRISHNA	KAR	VILL MAMUDPUR PO DASPUR MIDNAPUR	INDIA	West Bengal	721211 0009766	Amount for unclaimed and ui	75.00 23-SEP-2022
SURESH		KERKETTA	LATE	MARTIN	KERKETTA	STAFF L I C I PO GHATAL MIDNAPUR	INDIA	West Bengal	721212 0009772	Amount for unclaimed and ui	75.00 23-SEP-2022
PHANINDRA	CHANDRA	MAJUMDER	LATE	UC	MAJUMDER	HOLDING NO 234 WARD NO 7 BHAWANI PU POST KHARAGPUR MIDNAPUR	INDIA	West Bengal	721301 0009605	Amount for unclaimed and ui	75.00 23-SEP-2022
ASOKE	KUMAR	ADHIKARI	RAM	CHANDRA	ADHIKARI	VILL PALSIA OST DALPARA MIDNAPUR	INDIA	West Bengal	721467 0009705	Amount for unclaimed and ui	75.00 23-SEP-2022
RABINDRA UDAY	NATH KUMAR	NASKAR SAHA	LATE HEM	AMARENDRANATH CHAND	NASKAR SAHA	27/2 EAST LAND QUARTERS PO BENGAL E MALDA WEST BENGAL	INDIA INDIA	West Bengal West Bengal	732101 0009750 732101 0009666	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 150.00 23-SEP-2022
USHA		AGARWAL	RAM	LAKSHMAN	AGARWALA	C/O R L ENTERPRISE S M PALLY N H 34 MALDA WEST BENGAL	INDIA	West Bengal	732101 0009656	Amount for unclaimed and ui	75.00 23-SEP-2022
BIJOY	KUMAR	SAHA	BINOY	KUMAR	SAHA	C/O SHYAMAL KR KUNDU PIROJPUR OPP MAYERDAN MALDA WEST BENGAL	INDIA	West Bengal	732102 0009661	Amount for unclaimed and ui	150.00 23-SEP-2022
BISWADIP		AGARWALA	GURU	DAYAL	AGARWALA	22/24 K J SANYAL ROAD PO & DT MALDA WEST BENGAL	INDIA	West Bengal	732102 0005871	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMALESH		BEHANI	PARAMESHWAR	LAL	BEHANI	C/O LACHHMI TRADING RABINDRA AVENUE MALDA WEST BENGAL	INDIA	West Bengal	732102 0005803	Amount for unclaimed and ui	75.00 23-SEP-2022

KAUSHIK		BHATTACHARYA	BIPLAB	KR	BHATTACHARYA	123/A RAMKRISHNA PALLY NEAR DHEREN SAHA BOYS SCHOOL MALDA WEST BENGAL	INDIA	West Bengal	732102 0005872	Amount for unclaimed and ui	75.00 23-SEP-2022
MALIN	KUMAR	ROY	ANIL	ROY	BUSINESS	VIVEKANANDA PALLY PO & DT MALDA WEST BENGAL	INDIA	West Bengal	732102 0009665	Amount for unclaimed and ui	150.00 23-SEP-2022
MIRA		MANDAL	SUDHIR	KR	MANDAL	NH 34 NEW BANSBARI PO JRC MALDA WEST BENGAL	INDIA	West Bengal	732102 0009646	Amount for unclaimed and ui	75.00 23-SEP-2022
NETMAL		AGARWALLA	MAURAM		AGARWALLA	VILL & PO BALIA NAWAB GANJ MALDA WEST BENGAL	INDIA	West Bengal	732102 0005875	Amount for unclaimed and ui	150.00 23-SEP-2022
PRAKASH		AGARWALA	SHYAM	LAL	AGARWALA	C/O RAM KRISHNA AGARWALA VIVEKANANDA PALLY PO & DT MALDA WEST BENGAL	INDIA	West Bengal	732102 0009663	Amount for unclaimed and ui	150.00 23-SEP-2022
SUDHIR	KR	MANDAL	MUKUNDA	LAL	MANDAL	NH 34 NEW BANSBARI PO JRC DT MALDA MALDA WEST BENGAL	INDIA	West Bengal	732102 0005841	Amount for unclaimed and ui	75.00 23-SEP-2022
SURESH		BEHANI	PARAMESHWAR	LAL	BEHANI	C/O LACHHMI TRADING RABINDRA AVENUE MALDA WEST BENGAL	INDIA	West Bengal	732102 0005804	Amount for unclaimed and ui	75.00 23-SEP-2022
HARI	NATH	PRASAD	RAM	CHANDRA	PRASAD	MUKESH HOTEL MEHGHNATH SAHASARANI PRADHANNAGAR SILIGURI ASSAM	INDIA	West Bengal	734403 0009601	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ		KEDIA	KEDAR	NATH	KEDIA	KEDAR NATH KEDIA 32 VIDYA SAGAR ROA KHALPARA SILIGURI ASSAM	INDIA	West Bengal	734405 0013334	Amount for unclaimed and ui	75.00 23-SEP-2022
RANJANA	DEVI	MUNDHRA	RAMESH	KUMAR	MUNDHRA	MAHALCHAND RAMESHKUMAR NEHRU ROAD SILIGURI ASSAM	INDIA	West Bengal	734405 0013339	Amount for unclaimed and ui	75.00 23-SEP-2022
NEELAM	DEVI	JAIN	SUKUMAR	JAIN	JAIN	STATION ROAD BELDANGA MURSHIDABAD W B	INDIA	West Bengal	742133 0009651	Amount for unclaimed and ui	75.00 23-SEP-2022
RAMA	KRISHNA	BISWAS	ATUL	KRISHNA	BISWAS	ASM AT JANGIPUR ROAD RLY STATION PO GHORSHALA MURSHIDABAD W B	INDIA	West Bengal	742133 0009778	Amount for unclaimed and ui	75.00 23-SEP-2022
SARITA	DEVI	JAIN	SUDERSHAN	JAIN	JAIN	STATION ROAD BELDANGA MURSHIDABAD W B	INDIA	West Bengal	742133 0009645	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDERSHON		JAIN	SOBHAG	CHAND	JAIN	STATION ROAD BELDANGA MURSHIDABAD W B	INDIA	West Bengal	742133 0009650	Amount for unclaimed and ui	75.00 23-SEP-2022
MONGAL		BORAL	LATE	KAMALA	KANTOBORAL	POST RAGHUNATHGANJ MURSHIDABAD W B	INDIA	West Bengal	742225 0009731	Amount for unclaimed and ui	75.00 23-SEP-2022
BIDYUT	BARAN	NATH	JAGAT	BANDHU	NATH	EAST CHANDMARI 3RD LANE PO NONA CHANDANPUKU PARGANAS W B	INDIA	West Bengal	743128 0009667	Amount for unclaimed and ui	150.00 23-SEP-2022
GOBINDA		MUKHERJEE	SHIKHAR	LAL	MUKHERJEE	VILL RAMKRISHNA PUR EAST PO BARASAT 24 PARGANAS W B	INDIA	West Bengal	743128 0005852	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	BIHARI	SHAW	NANDA	LAL	SHAW	9 M G ROAD KHARDAH PO TITAGARH 24 PGS NORTH WEST BENGAL PARGANAS W B	INDIA	West Bengal	743128 0009637	Amount for unclaimed and ui	75.00 23-SEP-2022
TAPAS		SADHUKHAN	GOSTO	BEHARI	SADHUKHAN	95 R K SEN ROAD PO GARIFA DIST 24 PARGANAS W B	INDIA	West Bengal	743128 0005812	Amount for unclaimed and ui	75.00 23-SEP-2022
BAJUNATH		SHAH	PANNA	LAL	SHAW	N J MILLS PACCA LINE R NO 365 PO HAZINAGAR 24 PGS PARGANAS W B	INDIA	West Bengal	743135 0009832	Amount for unclaimed and ui	75.00 23-SEP-2022
MD	AINUL	HOSSAIN	LATE	RAMJAN	MIA	1 BANAK PARA ROAD PO HAZINAGAR PARGANAS W B	INDIA	West Bengal	743135 0009833	Amount for unclaimed and ui	75.00 23-SEP-2022
PANCHA	NAND	CHOUDHURY	BAJUNATH		CHOUDHURY	HALISAHAR KONA PO HAZINAGAR 24 PARGANAS NORTH PARGANAS W B	INDIA	West Bengal	743135 0009691	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJIB		PATIKAR	LATE	DL	PATIKAR	C/O B K PATIKAR PO ICHAPUR NAWABGUN DT/24 PGS WB PARGANAS W B	INDIA	West Bengal	743144 0003543	Amount for unclaimed and ui	75.00 23-SEP-2022
GOUTAM		CHAKRABORTY	DINESH		CHAKRABORTY	SUBHASH NAGAR PO NONA CHANDANPUKUR BARRACKPORE 24 PARGANAS W B	INDIA	West Bengal	743289 0005819	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAMAL	KUMAR	TUNGA	PASHUPATI		TUNGA	C/O BISHALAXMI MISTANNA BHANDAR PO KAKDWIP DIST SOUTH 24 PG	INDIA	West Bengal	743347 0009733	Amount for unclaimed and ui	75.00 23-SEP-2022
SWAPAN	KUMAR	GHOSH	LATE	AK	GHOSH	K E DUTTA ROAD PO VILL RAIPUR P S SONARPUR DIST 24DGS SOUTH 1 EKAMRA VIHAR	INDIA	West Bengal	743350 0009716	Amount for unclaimed and ui	75.00 23-SEP-2022
PRASANTA	KUMAR	MOHANTY	JADUMANI		MOHANTY	BHUBANESHWAR ORISSA PLOT NO 365 SAHID NAGAR OPP IDCO TOWER BHUBANESHWAR ORISSA	INDIA	Orissa	751006 0005797	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI	SHANKAR	RATH	BHUBANANANDA		RATH		INDIA	Orissa	751006 0005778	Amount for unclaimed and ui	75.00 23-SEP-2022

KRUSHNA	CHANDRA	PANDA	BISWAMBHAR		PANDA	AT BURDWAN COMPOUND PO COLLEGE SQUARE CUTTACK ORISSA	INDIA	Orissa	753001 0005789		Amount for unclaimed and ui	75.00 23-SEP-2022
MAHESH	KUMAR	AGARWAL	RAM	NIWAS	AGARWAL	BHAGWATI FLOUR MILL DOLMUNDAI CUTTACK ORISSA	INDIA	Orissa	753001 0005791		Amount for unclaimed and ui	75.00 23-SEP-2022
MINAKSHI		PANDA	BASUDEV		PANDA	PANDA SANKAR PUR DASHSAHI PO ARUNDEO MARKET CUTTACK ORISSA	INDIA	Orissa	753001 0013077		Amount for unclaimed and ui	75.00 23-SEP-2022
NIRANJAN		BEHERA	R	N	BEHERA	RAJENDAR NAGAR MADHUPATNA CUTTACK ORISSA	INDIA	Orissa	753001 0005779		Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	SUNDAR	AGRAWAL	RAM	KISHAN	AGRAWAL	RAMESH STORE PITHAPUR CUTTACK ORISSA	INDIA	Orissa	753001 0005790		Amount for unclaimed and ui	75.00 23-SEP-2022
RANJANA		BISWAL	PRAMOD	KUMAR	BISWAL	C/O P K BISWAL SIKHYAK PADA PO & ANGUL ANGUL ORISSA	INDIA	Orissa	759122 0005793		Amount for unclaimed and ui	75.00 23-SEP-2022
KHIROD	CHANDRA	MALLICK	KALANDI	CHANDRA	MALLICK	C/O R C BEHEVA QTR NO B1922 AT/PO NALCO NAGAR ANGUL	INDIA	Orissa	759145 0018333		Amount for unclaimed and ui	225.00 23-SEP-2022
PRASANTA	KUMAR	PANIGRAHY	UPENDRA		PANIGRAHY	ASHOK NAGAR 2 BERHAMPUR GANJAM ORISSA	INDIA	Orissa	760004 0018531		Amount for unclaimed and ui	75.00 23-SEP-2022
CH	JAGABANDHU	SUBUDHI	CHLACHAMAN	MURTTY	SUBUDHI	PENTHA STREET BELAGUNTHA DIST GANJAM	INDIA	Orissa	761119 IN30220110362949		Amount for unclaimed and ui	0.75 23-SEP-2022
MURALI		KORADA	K	CHANDRA	RAO	C/O K CHANDRA RAO DAILY MARKET STALL NO 41 JEYPORE STREET KORAPUT KORAPUT ORISSA	INDIA	Orissa	764001 0006077		Amount for unclaimed and ui	75.00 23-SEP-2022
BISHNU	PRASAD	DHANUKA	MADANLAL		DHANUKA	C/O MAHABIR AGENCY CINEMA ROAD BARGARH SAMBALPUR ORISSA	INDIA	Orissa	768028 0005799		Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY	KUMAR	AGARWAL	MOHAN	LAL	AGARWAL	C/O SATYANARAYAN MOHANLAL AT & PO PANPOSH BASTI SUNDARGARH ROURKELA	INDIA	Orissa	769004 0009707		Amount for unclaimed and ui	75.00 23-SEP-2022
SANJUUKTA		MOHAPATRA	SATYA	RANJAN	MOHAPATRA	QR NO 4R/1 HIRAKUND COLONY ROURKELA	INDIA	Orissa	769004 0005781		Amount for unclaimed and ui	75.00 23-SEP-2022
SASWATI		MISHRA	SRINIBAS		MISHRA	C/O SRINIBAS MISHRA ISPAT BIDYA MANDIR SECTOR 19 ROURKELA	INDIA	Orissa	769004 0005780		Amount for unclaimed and ui	75.00 23-SEP-2022
NAVNEET	SINGH	CHHABRA	JAGJIT	SINGH	CHHABRA	OPP HOTEL MAURYA UDITNAGAR ROURKELA	INDIA	Orissa	769012 0009740		Amount for unclaimed and ui	75.00 23-SEP-2022
ABDUL		MUKADIR	ABDUL		KHALEQUE	C/O ABDUL KHALEQUE FAROAD MACHKOWA GUWAHATI ASSAM	INDIA	Assam	781001 0016548		Amount for unclaimed and ui	75.00 23-SEP-2022
BABITA		JAIN	PRADIP	KUMAR	JAIN	HATHI GOLA SRCB ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	781001 0003464		Amount for unclaimed and ui	75.00 23-SEP-2022
BADAL	CHANDRA	ROY	MOHINDRA	LAL	ROY	C/O MOHINDRA LAL ROY BISNUPRU ROY LINE GUWAHATI ASSAM	INDIA	Assam	781001 0016698		Amount for unclaimed and ui	150.00 23-SEP-2022
DHARITREE		DAS	LATE	MADHABCHAND	DAS	C/O MR ANCHOU DHURY GOVTPRESS ROAD BAMUNINAIDAN GUWAHATI ASSAM	INDIA	Assam	781001 0016810		Amount for unclaimed and ui	150.00 23-SEP-2022
DHIRAJ		DAS	L	MDHABCHANDRA	DAS	C/O MRANCHOU DHURY GOVTPRESS ROAD BAMUNIMAIDAM GUWAHATI ASSAM	INDIA	Assam	781001 0016815		Amount for unclaimed and ui	150.00 23-SEP-2022
DIPAK		PAUL	MAKHAN	CHAND	PAUL	MODI PANSARI & CO CHARTERED ACCOUNTANT S7 2ND FLOOR PARMESHWARI BLDGCHA ASSAM	INDIA	Assam	781001 0016010		Amount for unclaimed and ui	150.00 23-SEP-2022
DIPALI		ROY	BUSINESS		BUSINESS	C/O MOHINDRA LAL ROY BISNUPUR ROY LINE GUWAHATI ASSAM	INDIA	Assam	781001 0016824		Amount for unclaimed and ui	150.00 23-SEP-2022
INDRA	MOHAN	SAHA	LATE	LALITMOHAN	SAHA	C/O CHUNILAL TEXTILE FANCY BAZAR SROAD GUWAHATI ASSAM	INDIA	Assam	781001 0016934		Amount for unclaimed and ui	150.00 23-SEP-2022
JHARNA		DAS	BUSINESS		BUSINESS	CANARA BANK FANCY BAZAR MAIN BRANCHI GUWAHATI ASSAM	INDIA	Assam	781001 0016965		Amount for unclaimed and ui	75.00 23-SEP-2022
KAILASH	CHANDRA	KHEMKA	LATE	MADHOPRASAD	KHEMKA	ANUPS 11 NO NEW MARKET FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	781001 0017098		Amount for unclaimed and ui	375.00 23-SEP-2022
LALIT	MOHAN	SAHA	LATE	KM	SAHA	C/O JALAYOG MISTANNA BHANDER RALAPAHAR BASHKARNAGAR GUWAHATI ASSAM	INDIA	Assam	781001 0017122		Amount for unclaimed and ui	150.00 23-SEP-2022

MADHAW	PRASAD	BAJAJ	LAXMI	NARAYAN	BAJAJ	NEAR RAM MANDIR POLICE RESERVE LANE GUWAHATI ASSAM	INDIA	Assam	781001 0003480	Amount for unclaimed and ui	75.00 23-SEP-2022
MAGANMAL		NAVALAKHA	PUNAM	CHAND	NAVALAKHA	70 MEER MARKET KAMARPATY FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	781001 0003540	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ	KUMARAJIT	SARIA	PRHALAD	RAIAJIT	SARIA	JAY SHREE RAM INDUSTRIES OPP ALLAHBAD BANK SRCB ROAD FB GUWAHATI ASSAM	INDIA	Assam	781001 0017206	Amount for unclaimed and ui	375.00 23-SEP-2022
MUNNA		SOGANI	SANJAY	KUMAR	SOGAM	PRAKASH MOTORS JAIL ROAD GUWAHATI ASSAM	INDIA	Assam	781001 0003486	Amount for unclaimed and ui	75.00 23-SEP-2022
NARAYAN		DAS	LATE	KHILISH	DAS	C/O MMTALUKDAR FANCY BAZAR TRFHOKAN ROAD GUWAHATI ASSAM	INDIA	Assam	781001 0017321	Amount for unclaimed and ui	150.00 23-SEP-2022
PAWAN	KUMAR	JAIN	BHAGCHAND	JAIN	JAIN	PARMOD AUTOMOBILES NO 1 RANKAWAT MARKET A T ROAD GUWAHATI ASSAM	INDIA	Assam	781001 0003500	Amount for unclaimed and ui	75.00 23-SEP-2022
PRADIP	KUMAR	SAHA	SRI	INDIRAMOHAN	SAHA	C/O CHUNILAL TEXTILE P/O FANCY BAZAR SSROAD GUWAHATI ASSAM	INDIA	Assam	781001 0017439	Amount for unclaimed and ui	150.00 23-SEP-2022
PUKH	RAJ	JAIN	LATE	DHANNALAL	JAIN	A T ROAD RAM MANDIR GUWAHATI GUWAHATI ASSAM	INDIA	Assam	781001 1302340000054229	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSPA	DEVI	AGARWALA	PRAMOD	KUMAR	AGARWALA	C/O BAJRANG BHANDAR MALIGAON GOSALA GUWAHATI ASSAM	INDIA	Assam	781001 0003521	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJ	KUMAR	ARYA	SUGAN	CHAND	ARYA	C/O ASSAM DISTRIBUTION COPLTD LAKHTAKIAROAD GUWAHATI ASSAM	INDIA	Assam	781001 0017533	Amount for unclaimed and ui	150.00 23-SEP-2022
SAROJ		SHARMA	SERVICE	SERVICE	SERVICE	ORIENT MOTORS 76 M S ROAD GUWAHATI ASSAM	INDIA	Assam	781001 0003498	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANTI	DEVI	JAIN	ANANDI	LAL	JAIN	KESRIMAL MADANLAL 11 TIWARI MARKET FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	781001 0003541	Amount for unclaimed and ui	75.00 23-SEP-2022
SIDDHARTH		JAIN	GYAN	CHAND	JAIN	ARIHANT TOWER 3RD FLOOR C K ROAD NR HARI SABHA PAN BAZAR GUWAHATI	INDIA	Assam	781001 0003473	Amount for unclaimed and ui	75.00 23-SEP-2022
SUDEEP	KUMAR	MAHESHWARI	BANWARI	LAL	MAHESHWARI	C/O M/S PREMIER SALES AGENCIES LAKHTOKIA ROAD NEAR RLY GATE 2 GUWAHATI ASSAM	INDIA	Assam	781001 0003472	Amount for unclaimed and ui	75.00 23-SEP-2022
SUMER	CHAND	JAIN	MILAP	CHAND	JAIN	ALOK TRADING CO 17 BAJRAN BALI MARK GUWAHATI ASSAM	INDIA	Assam	781001 0003503	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		AGARWAL	SURESH	KUMAR	AGARWALA	C/O JANTA MEDICOS M M ROAD FANCY BA GUWAHATI ASSAM	INDIA	Assam	781001 0003542	Amount for unclaimed and ui	75.00 23-SEP-2022
UMESH	CHANDRA	ROY	LATE	JOGENDRA	ROY	BHASKAR NAGAR PO BINOVANAGAR GUWAHATI ASSAM	INDIA	Assam	781001 0018027	Amount for unclaimed and ui	150.00 23-SEP-2022
VIJAY	SINGH	SURANA	JUGRAJ	SURANA	SURANA	C/O JUGRAJ SURANA & CO MSROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	781001 0016295	Amount for unclaimed and ui	150.00 23-SEP-2022
SRI	SIDANANDA	DAS	LATE	SARATCH	DAS	HATIGAON NAHARANI PATH DISPUR PO ASSAM SACHIVALAYA GUWAHATI	INDIA	Assam	781006 IN30125028669799	Amount for unclaimed and ui	75.00 23-SEP-2022
INDIRA		AJITSARIA	RUKMANANDJI	AJITSARIA	AJITSARIA	M/S SHARMA TRADING AGENCY NEAR AJITSARIA CHATRA NIWAS KC CHO CHATRIBARI GUWAHATI ASSAM	INDIA	Assam	781008 0003494	Amount for unclaimed and ui	75.00 23-SEP-2022
JILEBA		DEBI	LT	BIRENDRA	PRASAD	W/O BIRENDRA PRASAD SOLAPARA ROAD MANIPURI BASTI GUWAHATI ASSAM	INDIA	Assam	781008 0003497	Amount for unclaimed and ui	75.00 23-SEP-2022
SHASHI	BHUSHAN	SHARMA	LATE	CHAMANLAL	SHARMA	ABOVE KAMLA PRINTING WORK FLAT 2 B MADHAVDEVPUR REHABARI GUWAHATI ASSAM	INDIA	Assam	781008 0003504	Amount for unclaimed and ui	75.00 23-SEP-2022
SIBA	PRASAD	AGARWALA	LATE	JAGADISHPRASAD	AGARWALA	C/O DHIREN NATH SHARMA NEAR OVER BRIDGE MALI GAON CHARALY KAMRUP GUWAHATI ASSAM	INDIA	Assam	781012 0003487	Amount for unclaimed and ui	75.00 23-SEP-2022
GAUTAM		DAS	DHIREN	DASSERVICE	DASSERVICE	EASTERN ELECTRONICS CENTRE R G BARUAH ROAD GUWAHATI ASSAM	INDIA	Assam	781024 0003471	Amount for unclaimed and ui	75.00 23-SEP-2022

MANOHAR	LAL	LADHA	CHHAGAN	LAL	LADHA	C/O CHHAGAN LAL LADHA MISSION ROAD PO BARPETA ROAD BERPETA ASSAM	INDIA	Assam	781315 0003491	Amount for unclaimed and ui	75.00 23-SEP-2022
SAROJ		LADHA	MANOHAR	LAL	LADHA	ASSAM	INDIA	Assam	781315 0003490	Amount for unclaimed and ui	75.00 23-SEP-2022
DEBANGSU		BANERJEE	LATE	SUNIL	BANERJEE	LANKA PATTY PO LANKA NAGAON ASSAM	INDIA	Assam	782486 0003478	Amount for unclaimed and ui	75.00 23-SEP-2022
DHRUBA		CHAKRABORTTY	P	KUMAR	CHAKRABORTTY	WARD NO 1 D K ROAD NEAR BASANT CINEMA PO DHUBRI DHUBRI ASSAM	INDIA	Assam	783301 0003484	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAKASH	CHAND	SETHIA	LATE	TEJKARAN	SETHIA	WARD NO POST GAURIPUR DIST DHUBRI ASSAM	INDIA	Assam	783331 IN30125028347599	Amount for unclaimed and ui	300.00 23-SEP-2022
SANKAR	KUMAR	DEY	BINOY	BHUSAN	DEY	W/NO 9 THANAPARA PO & KOKARAJAN ASSAM	INDIA	Assam	783370 0003470	Amount for unclaimed and ui	75.00 23-SEP-2022
BARUN	KUMAR	SAHARIA	PITAMBAR		SAHARIA	QR NO 735/D BRPL TOWNSHOP PO DHALIGAON BONGAIGAON ASSAM	INDIA	Assam	783385 0003520	Amount for unclaimed and ui	75.00 23-SEP-2022
RITA		BHATTACHARJEE	PRANTIK		BHATTACHARJEE	BRPL TOWNSHIP QR NO 530/B DHALIGAON DHALOGAON ASSAM	INDIA	Assam	783385 0003516	Amount for unclaimed and ui	75.00 23-SEP-2022
SWATI		MISRA	SUBRATA		MISRA	BRPL T/S QR NO 538/D PO DHALIGAON A DHALOGAON ASSAM	INDIA	Assam	783385 0003515	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMAL		JAIN	RATTAN	KR	JAIN	AKASH CONSTRUCTIONS ROWRIAH JORHAT ASSAM	INDIA	Assam	785001 0017099	Amount for unclaimed and ui	225.00 23-SEP-2022
RATTAN	KUMAR	JAIN	LATE	JYANTISD	JAIN	AKASH CONSTRUCTIONS ROWRIAH JORHAT ASSAM	INDIA	Assam	785001 0017684	Amount for unclaimed and ui	225.00 23-SEP-2022
MANDEEP	SINGH	GROVER	P	S	GROVER	C/O BORGHAIN ENTERPRISES RAJABARI JORHAT ASSAM	INDIA	Assam	785014 IN30125028145068	Amount for unclaimed and ui	150.00 23-SEP-2022
ARUN		BARUAH	LATE	ANANDA	BARUAH	CHALUHA NAGAR TINSUKIA ASSAM	INDIA	Assam	786125 0016628	Amount for unclaimed and ui	375.00 23-SEP-2022
BASANT	KUMAR	AGARWAL	BUSINESS		BUSINESS	MAYYUR IRON & STEEL LTD PAKHORIJAN SEWPUR TINSUKIA ASSAM	INDIA	Assam	786125 0016712	Amount for unclaimed and ui	375.00 23-SEP-2022
DINESH		GUPTA	RAJESHWAR		GUPTA	GUPTA COTTAGE LOWER MOTINAGAR SHILL SHILL MEGHALAYA	INDIA	Assam	786125 0003517	Amount for unclaimed and ui	75.00 23-SEP-2022
HINADRI		BHATTACHARJEE	L	HINANGSHU	BHATTACHARJEE	PUNJAB NATIONAL BANK OPP ASTC ATROAD PO TINSUKIA ASSAM	INDIA	Assam	786125 0016921	Amount for unclaimed and ui	375.00 23-SEP-2022
MUKESH		GOYAL	RAGHUNATH	RAI	GOYAL	C/O SHREE DURGA STORES CHAMBER ROAD TINSUKIA ASSAM	INDIA	Assam	786125 0017269	Amount for unclaimed and ui	375.00 23-SEP-2022
PAWAN	KUMAR	AGARWAL	B	D	AGARWAL	1 CLOTH MARKET ATROAD TINSUKIA ASSAM	INDIA	Assam	786125 0017414	Amount for unclaimed and ui	375.00 23-SEP-2022
RAJIV		AGARWAL	LATE	MADANLAL	AGARWAL	C/O TRADE WINGS CHIRWAPATTY ROAD NARSINGDAS ROAD PO TINSUKIA ASSAM	INDIA	Assam	786125 0017572	Amount for unclaimed and ui	375.00 23-SEP-2022
SHEO	PRASAD	AGARWAL	LATE	JAGANNATH	AGARWAL	C/O JANTA DRESSES DM LOHIA ROAD TINSUKIA ASSAM	INDIA	Assam	786125 0017832	Amount for unclaimed and ui	375.00 23-SEP-2022
SUBRATA		DAS	L	RADHIKAMOHAN	DAS	C/O MAUSUMI DAILY BAZAR PO TINSUKIA ASSAM	INDIA	Assam	786125 0017903	Amount for unclaimed and ui	375.00 23-SEP-2022
PRADEEP		MODI	BISHNA	NATH	MODI	NEAR NEW HIGH SCHOOL PO NAHARKATIA DIBRUGARH ASSAM	INDIA	Assam	786610 0003469	Amount for unclaimed and ui	75.00 23-SEP-2022
BHAGWAN		SINGH	GANESH		SINGH	C/O A WOOD OCKENDON VILLA LAITUMKHR SHILLONG ASSAM	INDIA	Assam	786610 0003531	Amount for unclaimed and ui	75.00 23-SEP-2022
GOPAL		BHAMU	ISHWER	RAM	BHAMU	C/O A WOOD OCKENDON VILLA LAITUMKHR SHILLONG ASSAM	INDIA	Assam	786610 0003532	Amount for unclaimed and ui	75.00 23-SEP-2022
SAGAR	MAL	SHARMA	MOHAN	LAL	SHARMA	C/O A WOOD OCKENDON VILLA LAITUMKHR SHILLONG ASSAM	INDIA	Assam	786610 0003533	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHENDRA	KUMAR	AJMERA	RATAN	LAL	AJMERA	SETHI BHAWAN JAIN TEMPLE ROAD DIMAP DEMAPUR NAGALAND	INDIA	nagaland	797112 0012860	Amount for unclaimed and ui	75.00 23-SEP-2022
NITIN		AGARWAL	DHAWAR	LAL	AGARWAL	C/O DR AGARWALS NURSING HOME GOLAGHAT ROAD DIMAPUR NAGALAND	INDIA	nagaland	797112 0003511	Amount for unclaimed and ui	75.00 23-SEP-2022
PRAHLAD		CHAUDHARY	RAMJI	LAL	CHAUDHARY	CHURCH ROAD DIMAPUR DEMAPUR NAGALAND	INDIA	nagaland	797112 0006041	Amount for unclaimed and ui	75.00 23-SEP-2022
ANIL		KUMAR	MEGH	NARAYAN	VERMA	MITRA COMPOUND BORING ROAD PATNA BIHAR	INDIA	Bihar	800001 0010586	Amount for unclaimed and ui	75.00 23-SEP-2022

ARUNODYA	KUMAR	RAJESHWAR		SHARMA	YAMUNA SADAN WEST OF GANDHI MURTI NORTH BUDHA COLONY PATNA BIHAR	INDIA	Bihar	800001 0010566		Amount for unclaimed and ui	75.00 23-SEP-2022
BIRENDER	KUMAR	SINGH	DR	GANESHPRASAD	SINGH	BASANT BIHAR COLONY RORING ROAD HOUSE NO 4 PATNA BIHAR SEVIKA ALANKAR PLACE BORING ROAD PATNA BIHAR	INDIA	Bihar	800001 0018867	Amount for unclaimed and ui	75.00 23-SEP-2022
JAGDISH	PRASAD	KHEMKA	BANWARI	LAL		ROAD PATNA BIHAR	INDIA	Bihar	800001 0010627	Amount for unclaimed and ui	75.00 23-SEP-2022
M		SUKUMARAN	R	MADHAVAN		J K INDUSTRIES LTD P B NO 153 RAJENDRA PATH PATNA BIHAR TULSI FERTILISERS & CLEMICALS PVT L S P VERMA ROAD PATNA BIHAR	INDIA	Bihar	800001 0010555	Amount for unclaimed and ui	75.00 23-SEP-2022
MANJULA		TANTIA	SATYA	NARAYAN	TANTIA	BIHAR	INDIA	Bihar	800001 0010637	Amount for unclaimed and ui	75.00 23-SEP-2022
MURLI	KANT	JHA	AKLESHWAR		JHA	ALOK SHADI CARD DARIA PUR PATNA BIHAR	INDIA	Bihar	800001 0017294	Amount for unclaimed and ui	150.00 23-SEP-2022
PUSHP	KUMAR	AGARWAL	RAJ	KUMAR	AGARWAL	601 A ASHIANA PLAZA BUDH MARG PATNA BIHAR	INDIA	Bihar	800001 0010540	Amount for unclaimed and ui	75.00 23-SEP-2022
RABINDRA		KUMAR	RAM	BILAS	ACHARYA	COMPETENT ELECTRONICS NEW DAK BUNGLOW ROAD PATNA BIHAR	INDIA	Bihar	800001 0010569	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI		KUMAR	DINESH		ROUT	C/O ER P K GAMI CHOPRA HOUSE EAST BORING ROAD PATNA BIHAR	INDIA	Bihar	800001 0010614	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVI	SHANKER	PRASAD	AMAR	NATH	KAPOOR	FLAT NO 186 SASTRI NAGAR PATNA BIHAR	INDIA	Bihar	800001 0013507	Amount for unclaimed and ui	75.00 23-SEP-2022
RAVINANDAN	KUMAR	ARYA	SADANANDAN		PRASAD	C/O SARYU PRASAD CANARA BANK BUDH M PATNA BIHAR BANK OF INDIA ZONAL OFFICE CHANKYA PLACE R BLOCK PATNA BIHAR	INDIA	Bihar	800001 0010546	Amount for unclaimed and ui	75.00 23-SEP-2022
SHASHI	RANJAN	MALVIYA	ISHWARI	PRASAD	SHARMA	BIHAR	INDIA	Bihar	800001 0010557	Amount for unclaimed and ui	75.00 23-SEP-2022
SUKHDEO		GOPE	PYARE		GOPE	BUDHA COLONY EAST BORING CANAL ROAD PATNA BIHAR	INDIA	Bihar	800001 0010573	Amount for unclaimed and ui	75.00 23-SEP-2022
VINOD		KUMAR	NANDU		SAH	C/O MR SARYU PRASAD CANARA BANK BUD PATNA BIHAR BANK OF INDIA ZONAL OFFICE BLP MARG BRANCH R BLOCK AFD PATNA BIHAR	INDIA	Bihar	800001 0010567	Amount for unclaimed and ui	75.00 23-SEP-2022
BRIJ	KISHORE	SINGH	JAGDISH		SINGH		INDIA	Bihar	800002 0010560	Amount for unclaimed and ui	75.00 23-SEP-2022
PANKAJ		KUMAR	KISHOR	MOHAN	THAKUR	C/O DR KISHOR MOHAN THAKUR QR NO 26/400 RAJBANSHI NAGAR PATNA BIHAR	INDIA	Bihar	800002 0010623	Amount for unclaimed and ui	75.00 23-SEP-2022
PRATIBHA		VERMA	VIJAYENDRA	KISHORE	VERMA	C/O V K VERMA I F S ROAD NO 8 EAST PATEL NAGAR PATNA BIHAR C/O SRI BIRENDRA KUMAR	INDIA	Bihar	800002 0010619	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY		KUMAR	SACHCHIDANAND		SHARMA	KADAM KUAN NALA ROAD D BLOCK PATNA BIHAR	INDIA	Bihar	800002 0010576	Amount for unclaimed and ui	75.00 23-SEP-2022
APRESH		DHARI	KAMESHWAR	DHARI	SINHA	DHARHARA HOUSE J N ROAD KADAM KUAN PATNA BIHAR	INDIA	Bihar	800003 0010570	Amount for unclaimed and ui	75.00 23-SEP-2022
SHEONESHWAR		PRASAD	RAMDAYAL		SINGH	THE BIHAR STATE COOPRATIVE BANK LTD PATNA BIHAR	INDIA	Bihar	800004 0010565	Amount for unclaimed and ui	75.00 23-SEP-2022
SUGANDHA		AGRAWAL	AMARNATH		MAITIN	AGRAWAL PHARMA GOVIND MITRA ROAD PATNA BIHAR C/O RAGHO BHAWAN	INDIA	Bihar	800004 0010581	Amount for unclaimed and ui	75.00 23-SEP-2022
REKHA		SINHA	SATYENDRA		KUMAR	MUSALLAHPUR ON NALA PATNA PATNA	INDIA	Bihar	800006 IN30133017950791	Amount for unclaimed and ui	75.00 23-SEP-2022
VANDANA		SHEKHAR	NAVENDU		SHEKHAR	C/O DR RAM DIN MISHRA PROF COLONY SHAHGANJ PATNA BIHAR	INDIA	Bihar	800006 0010615	Amount for unclaimed and ui	75.00 23-SEP-2022
MAHATAM		SINGH	SHEO	BACCHAN	SINGH	RATHI PLASTIC GURHATTA HAMAM ROAD PATNA BIHAR	INDIA	Bihar	800008 0010591	Amount for unclaimed and ui	75.00 23-SEP-2022
NARSINGH	DAS	RATHI	S			C/O RATHI PLASTIC GURHATTA HAMAN RO PATNA BIHAR	INDIA	Bihar	800008 0010617	Amount for unclaimed and ui	75.00 23-SEP-2022
NILU		RATHI	NARSINGH	DAS	RATHI	RATHI PLASTIC GURHATTA HAMAM ROAD PATNA BIHAR	INDIA	Bihar	800008 0010592	Amount for unclaimed and ui	75.00 23-SEP-2022
RITU		RATHI	SERVICE		SERVICE	RATHI PLASTIC GURHATTA HAMAM ROAD PATNA BIHAR	INDIA	Bihar	800008 0010590	Amount for unclaimed and ui	75.00 23-SEP-2022
INDRASAN		SINGH	SURAJ		SINGH	KURLI BALUPAR SADAQUAR ASHRAM PATNA BIHAR	INDIA	Bihar	800010 0010620	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMESHWAR		SINGH	NA			5A/3 LAKSHMI NARYAN PATH NEAR POLE FACTORY OPP A N COLLEGE BORING ROAD PATNA	INDIA	Bihar	800013 IN30001110458569	Amount for unclaimed and ui	75.00 23-SEP-2022
DIVYAYANI		DEVI	BHAKTISHWAR		JHA	A12 ASHRAT PAWAN APPT PO B V COLLE BAILEY ROAD PATNA BIHAR	INDIA	Bihar	800014 0010548	Amount for unclaimed and ui	75.00 23-SEP-2022

SIMA	SINHA	SRI	SURENDRAKUMAR	SINHA	SAVITRI SADAN NEAR PURANI DEVI MANDIR BRAHAMASTHAN SHEIKHPURA	INDIA	Bihar	800014 IN30099910025810	Amount for unclaimed and ui	75.00 23-SEP-2022
RATNESHWAR	KANTI	SADHUKAR		KANTI	RAJENDRA NAGAR BLOCK NO 19 QUARTER PATNA BIHAR	INDIA	Bihar	800016 0010564	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIVA	PARVATI	PRASAD	JOGESH	CHANDRA	PRASAD	INDIA	Bihar	800020 0010613	Amount for unclaimed and ui	75.00 23-SEP-2022
TARA	DEVI	KAUSHAL	KISHORE	PRASAD	SUSHILA BHAWAN NEAR POLICE CHOUKI CHANDMARI ROAD PATNA BIHAR	INDIA	Bihar	800020 0010556	Amount for unclaimed and ui	75.00 23-SEP-2022
UMA	DEVI	BAHADUR	KAPILDEOKUMAR	VERMA	C/O B K K VERMA ROAD NO 1 ASHOK NAGAR KANKERBAGH PATNA BIHAR	INDIA	Bihar	800020 0010571	Amount for unclaimed and ui	75.00 23-SEP-2022
KAUSHLYA	DEVI	GAYA	PRASAD	YADAV	ROAD NO 1 EXTENSION RAJBANSI NAGAR PATNA BIHAR	INDIA	Bihar	800023 0010626	Amount for unclaimed and ui	75.00 23-SEP-2022
MEENA	THAKUR	SERVICE		SERVICE	QR NO 26/400 RAJBANSHI NAGAR PO L B S NAGAR PATNA BIHAR HOUSE NO 113 C D A COLONY NEAR SHIV MANDIR NORTH	INDIA	Bihar	800023 0010624	Amount for unclaimed and ui	75.00 23-SEP-2022
OM	PRAKASH	SINHA	BHUNESHWAR	PRASAD	SHASTRI NAGAR PATNA BIHAR C/O BISHWANATH PRASAD GUPTA SHEKHAP NEAR B V COLLEGE PATNA BIHAR	INDIA	Bihar	800023 0010631	Amount for unclaimed and ui	75.00 23-SEP-2022
GITA		GUPTA	GANESH	PD	GUPTA	INDIA	Bihar	800024 0010545	Amount for unclaimed and ui	75.00 23-SEP-2022
ADITYA	NATH	JHA	NARMADESHWAR	JHA	NIL KANTH COLONY SECTOR II OPP ASHI NAGAR PATNA BIHAR	INDIA	Bihar	800025 0010618	Amount for unclaimed and ui	75.00 23-SEP-2022
LEELA		CHOUDHARY	CHANDESHWAR	CHOUDHARY	LEELA SADAN SRINAGER PO ASHIANA NAG PATNA BIHAR	INDIA	Bihar	800025 0010600	Amount for unclaimed and ui	75.00 23-SEP-2022
MADHURI		SINGH	BINDESHWAR	PRASAD	SINGH	INDIA	Bihar	800025 0010607	Amount for unclaimed and ui	75.00 23-SEP-2022
AJAY	KUMAR	SHARMA	BHAGWAT	PRASAD	SHARMA	INDIA	Bihar	801105 0010612	Amount for unclaimed and ui	75.00 23-SEP-2022
SATYENDRA		KUMAR	JAGADISH	PRASAD	MALLIKSARAY ANCHAL ISLAM PUR DIST NALANDA BIHAR	INDIA	Bihar	801303 IN30133019531901	Amount for unclaimed and ui	75.00 23-SEP-2022
KANCHAN		DEVI	BHAGWAN	SINGH	SRI CHHATHU CHAUDHARY HARI JEE KE HATA DUMRAON BUXAR BIHAR	INDIA	Bihar	802119 0010568	Amount for unclaimed and ui	75.00 23-SEP-2022
RAJIV		KUMAR	DASHRATH	PANDEY	SHANTI KUTIR MAHARAJA HATA KATRABA ARRAH BIHAR ARRAH BIHAR	INDIA	Bihar	802301 0010628	Amount for unclaimed and ui	75.00 23-SEP-2022
VIJOY	KUMAR	RAI	SHEO	GOBIND	RAI	INDIA	Bihar	802301 0013520	Amount for unclaimed and ui	75.00 23-SEP-2022
KUNDAN		KUMAR	SRI	ARJUN	ROY SADAN JYOTISKENDRA MAHABIR TOLA ARRAH BIHAR C/O KAUSHLENDRA KR SINHA COTTAGE NICHLI KILA GARHPER PO BIHAR SHARIF NALANDA BIHAR	INDIA	Bihar	803101 0010611	Amount for unclaimed and ui	75.00 23-SEP-2022
JITENDRA		KUMAR	MISHRI	SAO	S/O MISHRI SAO VILLEGE BANGACHHA POST TELMER NALANDA BIHAR	INDIA	Bihar	803204 0010640	Amount for unclaimed and ui	75.00 23-SEP-2022
NIRAJ		KUMAR	SRIANANDI	PRASAD	MAIN ROAD P O WARISALIGANJ DIST NAWADAH BIHAR	INDIA	Bihar	805130 0010588	Amount for unclaimed and ui	75.00 23-SEP-2022
PUSHPA		SHARMA	S	P	SHARMA	INDIA	Bihar	811214 0010593	Amount for unclaimed and ui	75.00 23-SEP-2022
CHHAYA	KUMARI	ARYA	SHRIRAJ	KUMAR	ARYA	INDIA	Bihar	811311 0010587	Amount for unclaimed and ui	75.00 23-SEP-2022
NAVIN	PRASAD	SAH	NARAYAN	PRASAD	SAH	INDIA	Bihar	812001 0010604	Amount for unclaimed and ui	75.00 23-SEP-2022
RATANLAL		TIBREWAL	SATYA	NARAN	TIBREWAL	INDIA	Bihar	812001 0009619	Amount for unclaimed and ui	75.00 23-SEP-2022
RENU		AGRAWAL	INDRA	KUMAR	AGARWAL	INDIA	Bihar	812001 0010538	Amount for unclaimed and ui	75.00 23-SEP-2022
SHYAM	LAL	SHAH	LATE	SHANKARLAL	SHAH	INDIA	Bihar	812002 0009606	Amount for unclaimed and ui	75.00 23-SEP-2022
RASHMI		PRABHA	GADADHAR	PRASAD	PANDEY	INDIA	Bihar	814133 0010539	Amount for unclaimed and ui	75.00 23-SEP-2022
EQBAL		KHAN	JABBAR	KHAN	EQBAL KHAN C/O ABUL KALAM AZAD CIVIL COURT GIRIDIH BIHAR	INDIA	Bihar	815301 0009706	Amount for unclaimed and ui	75.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	State	Pin Code	Mobile No.	Account Type	Account No.	Account Status	Account Opening Date
1	SARITA	SINGH	SHRI	OP	SINGH		C/O SRI OPSINGH SBI MAHESH LUNDI POST KARHARBARI GIRIDIH BIHAR	INDIA	Bihar	815301 0017778			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
2	NARESH SURESH	KUMAR KUMAR	TIBRIWAL KEJRIWAL	MAHABIR BHAGWAN	PRASAD DAS	TIBRIWAL KEJRIWAL	H BAZAR NEAR JAIN MANDIR PO PAKUR DIST PAKUR BIHAR MAHAJAN PATTI SAHIBAGANJ NEW DELLIAN OPP CHURCH P O DEHRI DEHRI BIHAR	INDIA	Bihar Bihar	816107 0009812 816109 0010629			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
3	SUMITRA		DEVI	R	K	GUPTA	C/O RAJENDRA MEDICAL STORE MOHAN BAZAR PATHERDIH DHANBAD BIAHR	INDIA	Bihar	821307 0013518			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
4	RAJENDRA		SINGH	CHARANJEET		SINGH		INDIA	Bihar	821819 0009600			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
5	PAWAN	KUMAR	AGARWAL	LATE	INDER	MAL	C/O SRI RANI SATI INVESTMENT LAW ROAD GAYA BIHAR	INDIA	Bihar	823001 0018449			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
6	RAM	BALI	SINHA	KULDEEP		SINGH	MOH BHATTBIGHA KATARI HILL ROAD GAYA BIHAR	INDIA	Bihar	823001 0010595			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
7	SANJAY		KUMAR	AMBIKA	PRASAD	SINGH	C/O DR AMBIKA PRASAD SINGH NEW GODOWN G B ROAD GAYA BIHAR	INDIA	Bihar	823001 0090030			Amount for unclaimed and unpaid dividend	1500.00 23-SEP-2022
8	SUNIL	KUMAR	AGRAWAL	KAILASH	CHAND	AGRAWAL	27 LAHERIA TOLA BHAGIRATH PATH GAYA BIHAR	INDIA	Bihar	823001 0010636			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
9	JUGAL	KISHORE	PRASAD	BHUBNESHWAR		PRASAD	PROF DR J K PRASAD BYE PASS ROAD JHUMRITELAIYA KODERMA VIJAY KUMAR KADHWAY AT TARATAND WAR JHUMRI TELAIYA KODERMA	INDIA	Bihar	825409 0010633			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
10	SURENDRA		KUMAR	BASUDEO		PRASAD	QR NO 858 SECTOR IC BOKARO STEEL CITY BOKARO DIST BIHAR	INDIA	Bihar	825409 0010551			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
11	KATHIKA		MAHATA	NIRAD	BARAN	MAHATA	QR NO 2247 SECTOR 12 C BOKARO STEEL CITY BOKARO BIHAR	INDIA	Bihar	827001 0018834			Amount for unclaimed and unpaid dividend	375.00 23-SEP-2022
12	SUMITA		CHATTARAJ	JIBAN	LAL	CHATTARAJ		INDIA	Bihar	827012 0018626			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
13	RAJESH	KUMAR	SINHA	H	N	SINHA	6F SAROSWATI NAGAR TULA DUNGRI GOLMURI JAMSHEDPUR C/O M N PRATAP 24/L4 ROAD NO 18 FARM AREA KADMA	INDIA	Bihar	831003 0019086			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
14	UMA		PRATAP	M	N	PRATAP	JAMSHEDPUR BIHAR	INDIA	Bihar	831005 0018666			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
15	LAWRENCE		SERAPHIN	SERAPHIN		JACOB	FINANCE DEPT GENL OFFICE HCL/ICC PO MOUBHANDAR EAST SINGBHUM DIST BIHAR	INDIA	Bihar	832103 0014647			Amount for unclaimed and unpaid dividend	75.00 23-SEP-2022
16	NIRMAL	KUMAR	GUPTA	SO	LATERN	PRASAD	KUTCHI BUILDING OPP SHANTI PETROL PUMP MAIN ROAD RANCHI	INDIA	Bihar	834001 IN30133017360602			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
17	SONAL	J	PARMAR	JAY		PARMAR	PARMAR HOUSE MORABADI RD NR BSNL TOWER RANCHI JHARKHAND	INDIA	Bihar	834001 IN30045013103482			Amount for unclaimed and unpaid dividend	7.50 23-SEP-2022
18	ATAUR		RAHMAN	SIDDIQUE			C/O MASAMAD ADVOCATE KARBALLA TANK ROAD RANCHI BIHAR	INDIA	Bihar	834005 0016661			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
19	CHARANJIT		SINGH	DEVINDER		SINGH	KISHAN SINGH COLONY STATION ROAD RANCHI BIHAR	INDIA	Bihar	834005 0016769			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
20	KAVITA		BAJAJ	PRAVEEN		BAJAJ	BAJAJ AGENCIES RANCHI CLUB COMPLEX MAIN ROAD RANCHI BIHAR	INDIA	Bihar	834005 0017035			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
21	KULDEEP	SINGH	GANDHI	SUNDER	SINGH	GANDHI	KISHAN SINGH COLONY STATION ROAD RANCHI BIHAR	INDIA	Bihar	834005 0017083			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
22	MRITYUNSAYA	K	SRIVASTAVA	SRI	RAMJEE	PRASAD	C/O SRI SUBODH KUMAR SIRVASTAVA JUDICAL MAGISTRATE CCOURT RANCHI BIHAR	INDIA	Bihar	834005 0017251			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
23	PARMJIT		SINGH	BUSINESS		BUSINESS	KISHAN SINGH COLONY HOTEL AMRIT STATION ROAD RANCHI BIHAR	INDIA	Bihar	834005 0017405			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
24	PRADEEP		SINGH	RANJIT		SINGH	C/O SINGHOME PEPPY COMPUND RANCHI BIHAR	INDIA	Bihar	834005 0017437			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
25	PRAKASH	CHANDRA	RORA	BUSINESS		BUSINESS	ARORA BROTHERS KUNJ LAL STREET UPPER BAZAR RANCHI BIHAR	INDIA	Bihar	834005 0017451			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
26	RAJESH	KUMAR	PAWA	KUNDAN	LAL	PAWA	RAJESH STORES CHURCH ROAD KARBLA CHOWK RANCHI BIHAR	INDIA	Bihar	834005 0017561			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022
27	RAJIV		MONGA	SHRI	SHAMLAL	MONGA	C/O GURBACHAN SINGH JHAMB KISHAN SINGH CLONY STATION ROAD RANCHI BIHAR	INDIA	Bihar	834005 0017576			Amount for unclaimed and unpaid dividend	150.00 23-SEP-2022

Sl. No.	Name	Category	Address	City	State	Pin Code	Phone No.	Amount	Due Date
1	ANJU		RANI KAPIL KUMAR SINGH	DELHI	INDIA	110001 0014323		225.00	23-SEP-2022
2	ARUNENDER	RAO	P P KOTESHWAR RAO	DELHI	INDIA	110001 0090038		375.00	23-SEP-2022
3	ASHA		GARG GANESHILAHOUSEHOLD	DELHI	INDIA	110001 0012931		75.00	23-SEP-2022
4	AZAM	NAWAZ	SHERIFF GULAM MOHAMED SHERIFF	DELHI	INDIA	110001 0013699		75.00	23-SEP-2022
5	B		DHNAM K	DELHI	INDIA	110001 0016683		75.00	23-SEP-2022
6	B	PRAKASHCHAND JAIN	BANSILAL	DELHI	INDIA	110001 0016689		150.00	23-SEP-2022
7	BALDEV		KRISHAN MEHAR	DELHI	INDIA	110001 0010399		75.00	23-SEP-2022
8	BALJIT		KAUR SUJINDER SINGH	DELHI	INDIA	110001 0013878		75.00	23-SEP-2022
9	BASAVIAIH		BOLLU VENKAIAH	DELHI	INDIA	110001 0013178		75.00	23-SEP-2022
10	BHAVANA	B	GANDHI BHARATH	DELHI	INDIA	110001 0016724		225.00	23-SEP-2022
11	BINOD	KUMAR	GOYAL SRI	DELHI	INDIA	110001 0016732		150.00	23-SEP-2022
12	BORRA	CHINA	RAMARAO SATYAM	DELHI	INDIA	110001 0013154		75.00	23-SEP-2022
13	BRAJ	MOHAN	TRIPATHI BRIJENDRA KUMAR	DELHI	INDIA	110001 0012667		75.00	23-SEP-2022
14	C	D	MAHADEVAPPA DODAIAH	DELHI	INDIA	110001 0016744		150.00	23-SEP-2022
15	CHIRAG	B	CHOKSHY BHADRILKAL A	DELHI	INDIA	110001 0005664		75.00	23-SEP-2022
16	D		SARAVANAN S	DELHI	INDIA	110001 0016781		150.00	23-SEP-2022
17	DAISY		RAPPAI M A	DELHI	INDIA	110001 0004248		75.00	23-SEP-2022
18	DAULAT		RAM MITHAN LAL	DELHI	INDIA	110001 0012584		75.00	23-SEP-2022
19	DEENA		PUKHRAJ PUKHRAJ	DELHI	INDIA	110001 0004335		150.00	23-SEP-2022
20	DINKAR	HARISHCHANDRABHANE	GULSHAN	DELHI	INDIA	110001 0014117		75.00	23-SEP-2022
21	EASHANNA		MANUVALLI CHANDRASHEKARAPPA	DELHI	INDIA	110001 0013307		75.00	23-SEP-2022
22	ELABEN	JAYANTILAL	PATEL JAYANTILAL ISHVARLAL	DELHI	INDIA	110001 0010802		75.00	23-SEP-2022
23	FALU FINANCIAL	RUSTOM HORIZONS	IRANI LIMITED	DELHI	INDIA	421001 0006084		75.00	23-SEP-2022
24	G	KASHOK	KUMAR G	DELHI	INDIA	110001 0013788		75.00	23-SEP-2022
25	G	DINAKARAN	M	DELHI	INDIA	110001 0014410		150.00	23-SEP-2022
26	G	SHVSUBBARAJU	KANUMURI K	DELHI	INDIA	110001 0016851		375.00	23-SEP-2022
27	GANGADHAR GHAN	V SHYAMDAS	HEGDE VENKATRAMAN RAM	DELHI	INDIA	110001 0012754		75.00	23-SEP-2022
28	GULAB	SINGH	BHANDARI SUMER	DELHI	INDIA	110001 0003649		75.00	23-SEP-2022
29	GULSHAN	KUMAR	KAKKAR JAI	DELHI	INDIA	110001 0014126		150.00	23-SEP-2022
30	GURAVA	REDDY	YEDA YEDA	DELHI	INDIA	110001 0016875		150.00	23-SEP-2022
31	HANSARAJ		AGRAWAL BHIMSEN	DELHI	INDIA	110001 0005783		75.00	23-SEP-2022
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HARI	HARPRASAD	MISHRA	R	C	MISHRA	VILL: UNCHEDIH POST LAL MANPUR VIA RAJESULTANPUR FAIZABAD DISTT UP SURATWALA BLDG R NO 39 3RD FLOOR OPP CANARA BANK	INDIA	DELHI	110001 0014538	Amount for unclaimed and ui	75.00 23-SEP-2022
HARILAL		DAMANIA	MOHANLAL		DAMANIA	GAIRGAUM 49 BRIJ RAJ PURA BHERU GUPARI	INDIA	DELHI	110001 0012436	Amount for unclaimed and ui	75.00 23-SEP-2022
HARISH	CHANDRA	SHARMA	MOHAN	LAL	SHARMA	KOTA H ON 49 STREET NO 4 MALHOTRA COLONY	INDIA	DELHI	110001 0013422	Amount for unclaimed and ui	75.00 23-SEP-2022
HEM	RAJ	RAWAL	RAM		CHAND		INDIA	DELHI	110001 0009954	Amount for unclaimed and ui	75.00 23-SEP-2022
INDERMAL		JAIN	MANJARIMAL		JAIN	KAMAL PLASTIC HOUSE B M ROAD POST CHANNARAYAPATNA 57311 57311	INDIA	DELHI	110001 0011980	Amount for unclaimed and ui	75.00 23-SEP-2022
JAI	PRAKASH	GOYAL	SANT	LAL	GOYAL	GHYAN CLOTH STORE COLIA PANI ROAD DOOM DOOMA	INDIA	DELHI	110001 0016950	Amount for unclaimed and ui	375.00 23-SEP-2022
JASPAL		KAUR	HARDEV		SINGH	2778 GANDHI NAGAR BANGA JAL PUNJAB	INDIA	DELHI	110001 0010301	Amount for unclaimed and ui	75.00 23-SEP-2022
JATINDER		KAUR	S	INDERJIT	SINGH	H NO 1452 SEC17 HUDA JAGADHRI	INDIA	DELHI	110001 0015867	Amount for unclaimed and ui	75.00 23-SEP-2022
JHANSI		CHEKKA	SUBHASH	CHANDRAARYA	CH	C/O CHEKKA SURYA NARAYANA 40137 KARUMOORI VARI ST PALAKOLE	INDIA	DELHI	110001 0013723	Amount for unclaimed and ui	225.00 23-SEP-2022
JITENDRANATH		SHARMA	KUSHESWAR		SHARMA	RADIO SECTION NO25 B SON AIR FORCE C/O 56 A P O	INDIA	DELHI	110001 0016967	Amount for unclaimed and ui	150.00 23-SEP-2022
K	PPARUKUTTY	AMMA	M	N	JAYAKUMAR	SREERAMYA NEW PALACE WARD ALLEPPEY	INDIA	DELHI	110001 0016487	Amount for unclaimed and ui	75.00 23-SEP-2022
K		SREELATHA	P	K	JAYANANDAN	26/2190 KAILAS METHOTTUTHAZHAM POKOMMERI KOZHIKODE KERALA	INDIA	DELHI	110001 0016998	Amount for unclaimed and ui	75.00 23-SEP-2022
K	V	MALATHY	P		KALYANAM	W/O PKALYANAM 9A VQOSTREET SHANMUGAPURAM PALANI	INDIA	DELHI	110001 0017001	Amount for unclaimed and ui	75.00 23-SEP-2022
KAILASH	CHANDER	SHARMA	GOPI		CHANDSERVICE	42B RANI KA BAGH AMRITSAR PUNJAB	INDIA	DELHI	110001 0013990	Amount for unclaimed and ui	75.00 23-SEP-2022
KAMAKSHI		PULAVARTY	VENKATACHALAPATR		GUPTA	PULAVARTHY KAMAKSHI GUPTA STORES NEAR SMALL MASAVE BHIMAVARAM WGM AP	INDIA	DELHI	110001 0017009	Amount for unclaimed and ui	750.00 23-SEP-2022
KAMAL		MUDDHA	SANT	LAL	MUDDHA	AGM26 GRAIN MARKET RUDRAPUR RUDRAPUR NAINITAL	INDIA	DELHI	110001 0017012	Amount for unclaimed and ui	300.00 23-SEP-2022
KAMALA		RAMAKRISHNAN	RAMAKRISHNAN	K	V	72JHILLAI PURAM MAIN ROAD NAMAKKAL SALEM	INDIA	DELHI	110001 0017102	Amount for unclaimed and ui	150.00 23-SEP-2022
KANUMURI		MADHAVI	K	GANAPATHI	RAJU	C/O BVSATYANARAYANA RAJU NEAR COOPSOCIEKUMUDAVALLI BHIMAVARATI	INDIA	DELHI	110001 0017022	Amount for unclaimed and ui	300.00 23-SEP-2022
KAPILDEO KARNAIL		SINGH SINGH	R S	S DAYAL	SINGH SINGH	VILL DEODHA PO DEODHA VIA PAKRIBARAWAN NAWADA BIHAR HQ 350 INF BDE C/O 56 A P O	INDIA INDIA	DELHI DELHI	110001 0010616 110001 0010389	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
KASI KIRAN KIRPAL	VISWANADH	KURISETI MEHRA PANWAR	NAMASSIVAYA VIPAL SHER		MEHRA SINGH	S/O NAMASSIVAYA SUNDAY MARKET BHIMAVARAM AP 268 SECTOR 19 A	INDIA INDIA INDIA	DELHI DELHI DELHI	110001 0017031 110001 0015625 110001 0011336	Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 375.00 23-SEP-2022 75.00 23-SEP-2022
KISHAN KRISHNA		KUMAR TIRUNAHARI	HARI SERVICE		CHAND SERVICE	HNO1047 ARIJUN NAGAR NEAR ARYA SAMAJ MANDIR GURGAON HARYANA A	INDIA INDIA	DELHI DELHI	110001 0014090 110001 0013737	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
KRISHNA KRISHNAMOORTHY	MURTHY	ADURU SRIMAVASARAGH	A SRINIVASA		SUBRAHMANYAM RAGHAVAN	2 VALLEESWARAR KOIL STREET MYLAPORE MADRAS I III RAMNAGAR DEVAKOTTAI	INDIA INDIA	DELHI DELHI	110001 0017075 110001 0017079	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 150.00 23-SEP-2022
KUSHAL	CHANDRA	JAIN	SAMRATH	MAL	JAIN	SR D30/3 VIKRAM NAGAR PO KHOR M P KHOR M P SRINIDHI CLINIC BAZZAR ROAD KRISHNA RAJA NAGAR	INDIA	DELHI	110001 0005973	Amount for unclaimed and ui	75.00 23-SEP-2022
L		RAMESH	H	PLOKKE	GOWDA	KARNATAKA NEAR M C OFFICE SETH BRIJ LAL STREE JAITU FARIDKOT PUNJAB	INDIA	DELHI	110001 0016829	Amount for unclaimed and ui	75.00 23-SEP-2022
LABHU	RAM	JAIN	KISHORI	LAL	JAIN	1/20 RAJASTHAN HOUSING BOARD COLONY SAWAI	INDIA	DELHI	110001 0010346	Amount for unclaimed and ui	75.00 23-SEP-2022
LADDU	LAL	MATHURIA	LATE	SHBHANWAR	LAL	MADHOPUR RAJASTHAN NAHAR SAREE CENTRE CHHOTI SADARI	INDIA	DELHI	110001 0001709	Amount for unclaimed and ui	75.00 23-SEP-2022
LALIT	KUMAR	NAHAR	CHHOTI		SADRI		INDIA	DELHI	110001 0012742	Amount for unclaimed and ui	75.00 23-SEP-2022

LALITHA	RAMAN	SERVICE		SERVICE	66 ANJUGAM NAGAR 3RD STREET JAFFER KHAN PET MADRAS	INDIA	DELHI	110001 0017125	Amount for unclaimed and ui	75.00 23-SEP-2022
LAXMINARAYANA	PALLERLA	P		VENKATARAJANARAYAN	C/O PALLERLA BUCHAIAH KIRANA STORE MAIN ROAD MANIHERIAL	INDIA	DELHI	110001 0012033	Amount for unclaimed and ui	75.00 23-SEP-2022
LITON	ROY	BUSINESS		BUSINESS	C/O EAST INDIA COLOUR CO14 BAJRANGBALI MARKET SRCB	INDIA	DELHI	110001 0017132	Amount for unclaimed and ui	150.00 23-SEP-2022
MAMTA	MONGA	HARBANS	LAL	MONGA	ROAD FBAZ HOUSE NO 37 WARD N 14	INDIA	DELHI	110001 0009922	Amount for unclaimed and ui	75.00 23-SEP-2022
MANGALA	MUNDADA	KISHOR		MUNDADA	SUBHASH NAGAR SHAHDAB MARKANDA	INDIA	DELHI	110001 0013205	Amount for unclaimed and ui	75.00 23-SEP-2022
MANISHA		R	S	BANSAL	62 SNEHA NAGAR STATION ROAD DHULE	INDIA	DELHI	110001 0016281	Amount for unclaimed and ui	150.00 23-SEP-2022
MANJEET	KAUR	IQBAL		SINGH	NEHRU STREET JHAJJAR ROAD ROHTAK HARYANA	INDIA	DELHI	110001 0010365	Amount for unclaimed and ui	75.00 23-SEP-2022
MANOJ MATHEW	KUMAR	JAIN VARUGHESE	SURENDRA K	KUMAR M	W/O IQBAL SINGH B D O ZILA PIRISHAD COMPLEX KOTHI NO 2 BA	INDIA	DELHI DELHI	110001 0017207 110001 0090092	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 375.00 23-SEP-2022
MOHAN MOHAN	RAO CHANDRA	BARUTHKAR BHANDARI	B M	JAGANNATH D	PARAG BROTHERS 76 LASHKER GANJ SARDHANA WALA	INDIA	DELHI DELHI	110001 0005884 110001 0014002	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
MOHINDER	DARI	PRITAM	SINGH	DARI	H NO 4481 RAJAWEEDHI POST GADWAL	INDIA	DELHI	110001 0014275	Amount for unclaimed and ui	75.00 23-SEP-2022
MUNIRATHNAM N	PSUDHAKARA	J SUDHAKARAN	JAGANNATH NA		M/S BAKEHANS INDS P LTD SOAP BAHADUR GARH KASBA PATIALA	INDIA	DELHI DELHI	110001 0013679 110001 0014733	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
NAGABHUSHANAM	GOLLAPUDI	VENKATESWARLU		GOLLAPURDI	CHINTAMANI A	INDIA	DELHI	110001 0017315	Amount for unclaimed and ui	150.00 23-SEP-2022
NAGENDRA	M	SERVICE		SERVICE	C/O SRIVENKATESWARA GENERAL STORES VINUKONDA ROAD RAOPET	INDIA	DELHI	110001 0017317	Amount for unclaimed and ui	75.00 23-SEP-2022
NAND	LAL	SHARMA	GHANSHYAM	DUTT	SHILAKSHMI NILAYA IInd CROSS GIR INAGAR KYATHASANDARA	INDIA	DELHI	110001 0010238	Amount for unclaimed and ui	75.00 23-SEP-2022
NARENDER	GAUTAM	SATYA	PAL	GAUTAM	TUMKUR KARNATAKA JOSHI MEDICAL STORE NAHAR RAJASTHAN 33552	INDIA	DELHI	110001 0016397	Amount for unclaimed and ui	750.00 23-SEP-2022
NARESH	WADHAWAN	R	K	WADHAWAN	H NO 76 SECTOR 15A CHANDIGARH PUNJAB	INDIA	DELHI	110001 0016385	Amount for unclaimed and ui	225.00 23-SEP-2022
NARESH	CHAND	BANSAL	BAL	KISHANSERVICE	SE AIR CRAFT TECHFLIGHT 11 WING A/F C/O 99 APO	INDIA	DELHI	110001 0090122	Amount for unclaimed and ui	375.00 23-SEP-2022
NARINDER	PAUL	DHIR	SHIV	CHARANDASS	C/O M K BANSAL 143 AAKASH KUNI SOCIETY PLOT NO 14	INDIA	DELHI	110001 0009877	Amount for unclaimed and ui	75.00 23-SEP-2022
NEERAJ	NAYYAR	RAMAN		KUMAR	SECTOR 9 STATE BANK OF INDIA CHEEMA JODHPUR VIA SEHRA TEH BARNAL	INDIA	DELHI	110001 0016205	Amount for unclaimed and ui	300.00 23-SEP-2022
OM	PRAKASH	ADUKIA	BUSINESS	BUSINESS	C/O RKBUDHIA CORADHEY SHYAM LANE ATMARAM	INDIA	DELHI	110001 0017377	Amount for unclaimed and ui	150.00 23-SEP-2022
P	THIRUNAVUK	KARASU	R	PALANIYAPPAN	BHAWAN 1ST FLOOR MROAD RAN 271 UDAYAR COLONEY	INDIA	DELHI	110001 0012009	Amount for unclaimed and ui	150.00 23-SEP-2022
P	K	JAYANANDAN	M	NARAYANAN	26/2190 KAILAS METHOTTUIHAZHAM	INDIA	DELHI	110001 0017385	Amount for unclaimed and ui	375.00 23-SEP-2022
P	N	PDMINI	A	PRAMMOHAN	POKOMMERI KOZHIKODE KETALA 33 AYYANAR SANNADI	INDIA	DELHI	110001 0017389	Amount for unclaimed and ui	375.00 23-SEP-2022
P		USHARANI	K	M	MUTHUPATTINAM KARAUKUDI KARAUKUDI	INDIA	DELHI	110001 0017392	Amount for unclaimed and ui	75.00 23-SEP-2022
PAIDY	PRAKASH	THEEGALA	MADHU	SUDANRAO	W/O KMPACHIAPPAN 33 MODACHUR ROAD	INDIA	DELHI	110001 0017397	Amount for unclaimed and ui	750.00 23-SEP-2022
PANKAJ	KUMAR	MIDDHA	HARBANS	LAL	GOBICHETTIPALAYAM 24/184 RAMANAIDUPET	INDIA	DELHI	110001 0017400	Amount for unclaimed and ui	300.00 23-SEP-2022
PARMINDER	GILL	H	SGILL	BUSINESS	MACHILIPATNAM HNOY20 NEAR ARYA SAMAJ	INDIA	DELHI	110001 0014068	Amount for unclaimed and ui	150.00 23-SEP-2022

Sl. No.	First Name	Last Name	First Name	Last Name	First Name	Last Name	Address	City	State	Pin Code	Mobile No.	Contract Type	Contract Value	Contract Start Date	Contract End Date
1	PRADEEP	KUMAR	SHUKLA SAXENA	KARUNA SERVICE	SHANKER	SHUKLA SERVICE	TECH FLT 2209 SQN AF C/O 56 A P O A	INDIA	DELHI	110001 0005572		Amount for unclaimed and ui	150.00	23-SEP-2022	
2	PRADEEP	KUMAR	SHUKLA SAXENA	KARUNA SERVICE	SHANKER	SHUKLA SERVICE	M/S PRADEEP ELECTRICALS PO BARPETA ROAD BARPETA DISTT ASSAM	INDIA	DELHI	110001 0008325		Amount for unclaimed and ui	75.00	23-SEP-2022	
3	PRADEEP	KUMA	RINGANIA	SATYA	NARAYAN	RINGANIA	ENG/FIT ENGINE SECTION SQN AIR FORCE C/O 56 A P O RZ64/C PALAM COLONY NEW DELHI	INDIA	DELHI	110001 0017435		Amount for unclaimed and ui	75.00	23-SEP-2022	
4	PRASHANTHA	D	K	B	MDEVAPPA	HEGDE		INDIA	DELHI	110001 0011146		Amount for unclaimed and ui	75.00	23-SEP-2022	
5	PREM	SHANKAR	GUPTA	S	L	GUPTA		INDIA	DELHI	110001 0018336		Amount for unclaimed and ui	375.00	23-SEP-2022	
6	PRITAM	B	CHOKSHY	BHADRIKAL	A	CHOKSHY	KHARWADO DANTARS KHACHO C/MBAY 3886 3886	INDIA	DELHI	110001 0005663		Amount for unclaimed and ui	75.00	23-SEP-2022	
7	PROKASH	KUMAR	ROY	JINTENDRA	NATH	ROY	CPL ROY PK MFM STO SECTION 2209 SQN AF C/O 56APO	INDIA	DELHI	110001 0016464		Amount for unclaimed and ui	75.00	23-SEP-2022	
8	PURNIMA		SHARMA	MAJ	MOHANKUMAR	SHARMA	C/O MAJ M K SHARMA 58 ENGINEER REGI C/O 56 A P O	INDIA	DELHI	110001 0003195		Amount for unclaimed and ui	75.00	23-SEP-2022	
9	R	M	MEENAKSHI	SERVICE		SERVICE	200/1 RHROAD BANK OF MADURA LTD MYLAPORE MADRAS	INDIA	DELHI	110001 0017244		Amount for unclaimed and ui	75.00	23-SEP-2022	
10	R		HRAMAKRISHNA SETTY	R	GH	SETTY	MARUTHI NILAYA HUNSUR ROAD K R NAGAR KARNATAKA	INDIA	DELHI	110001 0017501		Amount for unclaimed and ui	150.00	23-SEP-2022	
11	R	SAJIAN	RAJ SHAM	RAWATHMULL NA			NO2 RAJAJI STREET AGRAHARAM METTUPPALAYAM	INDIA	DELHI	110001 0017516		Amount for unclaimed and ui	150.00	23-SEP-2022	
12	RADHEY						A B203 PREET VIHAR COLONY NEAR OLD HOUSING BOARD ROHTAK HARYANA	INDIA	DELHI	110001 0015874		Amount for unclaimed and ui	75.00	23-SEP-2022	
13	RAJ		KUMAR	KAPUR		SINGH	C/O M/S SAGARMAL SARAOGI PO BARPETA ROAD BARPETA DIST ASSAM	INDIA	DELHI	110001 0013013		Amount for unclaimed and ui	75.00	23-SEP-2022	
14	RAJ	KUMAR	JAIN	NIHAL	CHAND	JAIN	Z/64 CAR STREET TIRUVENDIPURAM SOUTH	INDIA	DELHI	110001 0017536		Amount for unclaimed and ui	150.00	23-SEP-2022	
15	RAJAGOPALAN		T	BUSINESS		BUSINESS	ARLOTT C/O SURYA ROSHNI LTD MURADABAD ROAD 7 KM STONE KASHIPUR	INDIA	DELHI	110001 0017681		Amount for unclaimed and ui	150.00	23-SEP-2022	
16	RAJEEV	KUMAR	SINGHAL	LALTA	PRASAD	SINGHAL	BANK STREET AT&PO JAJPUR ROAD JAJPUR ORISSA	INDIA	DELHI	110001 0017549		Amount for unclaimed and ui	225.00	23-SEP-2022	
17	RAJESH	KUMAR	GOYAL	JAGDISH	PRASAD	GOYAL	C/O PARKESH CHAND KRISHAN KUMAR HOSPITAL ROAD NABHA PUNJAB	INDIA	DELHI	110001 0005784		Amount for unclaimed and ui	75.00	23-SEP-2022	
18	RAJESH	KUMAR	GOYAL	KRISHAN		KUMAR	C/O M/S PARSHAL VIJAY KUMAR JAIN POBARPETA ROAD BARPETA DISTT ASSAM	INDIA	DELHI	110001 0017558		Amount for unclaimed and ui	150.00	23-SEP-2022	
19	RAJESH	KUMAR	JAIN	VIJAY	KUMAR	JAIN	RAJANDARA TEXTILE SARDHANA WALA	INDIA	DELHI	110001 0017559		Amount for unclaimed and ui	450.00	23-SEP-2022	
20	RAJESH	KUMAR	MITTAL	BUSINESS		BUSINESS	B69 SAMTA NAGAR NEAR NEW ANAJ MANDI BIKANER RAJ	INDIA	DELHI	110001 0017560		Amount for unclaimed and ui	75.00	23-SEP-2022	
21	RAJESH	BANSAL	HUF	VED	PRAKASH	BANSAL	333 ADARSH NAGAR PHAGWARA PUNJAB	INDIA	DELHI	110001 0020288		Amount for unclaimed and ui	150.00	23-SEP-2022	
22	RAJINDER		CHOHAN	PARTAP		SINGH	C/O ANAND CHAPPAL STORE RUDRAPUR NANITAL	INDIA	DELHI	110001 0010357		Amount for unclaimed and ui	75.00	23-SEP-2022	
23	RAJIV		ANAND	M	D	ANAND	C 5 ALL INDIA RADIO STAFF QUARTERS R C ROAD TIRUPATI	INDIA	DELHI	110001 0017573		Amount for unclaimed and ui	150.00	23-SEP-2022	
24	RAJNI	KANTHREDDY	P	KESAVA		REDDY	C/O REDDY VENKATA SUBBA RAO & CO VINUKONDA ROAD NARASA RAO PET	INDIA	DELHI	110001 0013796		Amount for unclaimed and ui	75.00	23-SEP-2022	
25	RAMAKOTESWAR RAO		ALAPATI	VENKATESWARLU		ALAPATI		INDIA	DELHI	110001 0017607		Amount for unclaimed and ui	150.00	23-SEP-2022	
26	RAMESH	R	K	LATE	S	RAMANARAYAN	12 THIRUVALLUVAR STREET NEW PERUNGALATTUR MADARA	INDIA	DELHI	110001 0017624		Amount for unclaimed and ui	150.00	23-SEP-2022	
27	RANBIR		SINGH	SHOBHA		SINGH	H NO HOTEL MOUNTVIEW SECTOR10 CHANDIGARH PUNJAB SREE MAHESWARI SILK SAREES DNO4259 SALE STREET	INDIA	DELHI	110001 0016376		Amount for unclaimed and ui	75.00	23-SEP-2022	
28	RANGAM RANJITSINH		ANAYALA RAMAIYA	VENKAT HANSRAJ		RAMAYA RAMAIYA	DHARMAVARAM A P PO BOX 51679 DUBAI UAE	INDIA	DELHI	110001 0017627		Amount for unclaimed and ui	75.00	23-SEP-2022	
29	RAVI		KODALI	K	RVRAMA	KRISHNA	S/O K R V RAMA KRISHNA ATKUR PO VUNGUTUR M KRISHANA DT AP	INDIA	DELHI	110001 0090098		Amount for unclaimed and ui	750.00	23-SEP-2022	
30	RAVI		KODALI	K	RVRAMA	KRISHNA		INDIA	DELHI	110001 0013144		Amount for unclaimed and ui	75.00	23-SEP-2022	
31	RENU		ARORA	V	K	ARORA	ORIENTAL BANK OF COMMERCE 841 SECTOR13 URBAN ESTATE KARNAL HARYANA	INDIA	DELHI	110001 0014363		Amount for unclaimed and ui	75.00	23-SEP-2022	

REVA		DIKSHIT	DINKAR		DIKSHIT	C/O DINKAR DIKSHIT H NO95 SEC 19	INDIA	DELHI	110001 0015646	Amount for unclaimed and ui	225.00 23-SEP-2022
RITA			VINOD		KUMAR	408 CIVIL ROAD ROHTAK HARYANA	INDIA	DELHI	110001 0016272	Amount for unclaimed and ui	525.00 23-SEP-2022
ROSHAN		SETHIA	SETHEO			VARDAAN MARKETING CORPORATION 4 SYNAGOGUE STREET 3RD FLOOR ROOM NO 304A CALCUTTA	INDIA	DELHI	110001 0016476	Amount for unclaimed and ui	75.00 23-SEP-2022
S	P	CHAUHAN	JAGAT		SINGH	931 SECTOR 7B CHANDIGARH PUNJAB	INDIA	DELHI	110001 0016396	Amount for unclaimed and ui	525.00 23-SEP-2022
S		MURUGAN	V		SRIRAMULLU	5/38 ROAD STREET SATHANUR POST CHENGAM TALUK	INDIA	DELHI	110001 0017707	Amount for unclaimed and ui	75.00 23-SEP-2022
SAILAJA		DASARAJU	K	NAGABHUSHAN	RAJU	B18 QTRS V PURAM S K UNIVERSITY ANANTAPUR	INDIA	DELHI	110001 0012048	Amount for unclaimed and ui	75.00 23-SEP-2022
SAKALIDEVI			MANAKCHAND			HARAKCHAND MEMAJI PREM NAGAR SIWANA RAJASTHAN W/O SRI SUBHASH JAISWAL PUNJAB NATIONAL BANK	INDIA	DELHI	110001 0017725	Amount for unclaimed and ui	150.00 23-SEP-2022
SANGEETA		JAIWAL	SUBHASH		JAIWAL	UTTARKASHI	INDIA	DELHI	110001 0011707	Amount for unclaimed and ui	75.00 23-SEP-2022
SANGITA		KAR	SAMIR		KAR	66 G C GHOSH ROAD PO SREE BHUMI	INDIA	DELHI	110001 0009644	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJAY SANJAY	KUMAR	SHAIL MAHESHWARI	DEONANDANA		PANDEY	C/O 119 HU AF C/O 56 APO C/O 56 APO	INDIA	DELHI DELHI	110001 0013897 110001 0019001	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022
SANJEEV	KUMAR	AGARWAL	RAM	NARAYAN	AGARWAL	BENGALI TOLA SHAIBGANJ SHAHIBGANJ	INDIA	DELHI	110001 0010630	Amount for unclaimed and ui	75.00 23-SEP-2022
SANJEEV		KUMAR	CHAMAN	LAL	CHHABRA	HOUSE NO 606 CIVIL LINE KUNDAN PURI LUDHIANA	INDIA	punjab	141001 0018173	Amount for unclaimed and ui	75.00 23-SEP-2022
SANKAR SARITA		BABU LOHYA	NARASINGA NARENDRA	RAO	M	RAYADURG A P PO BOX 5249 DUBAI UAE	INDIA	DELHI UNITED ARAB EMIRATNA	110001 0005940 999999 0090090	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 375.00 23-SEP-2022
SATYANARAYAN#Y		S	BUSINESS		BUSINESS	GIRI MEDICAL STORES KRISHNA RAJA NAGAR	INDIA	DELHI	110001 0017799	Amount for unclaimed and ui	375.00 23-SEP-2022
SAVITRI		SINHA	ABHISHEK		SERVICE	C/O B K SINHA H S C L PO BOLANI KEONJHAR ORISSA	INDIA	ORISSA	750001 0005787	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANKAR		SINGH	BABU	RAM	SINGH	959 AD REGT WING P C/O 56 A P O	INDIA	DELHI	110001 0009847	Amount for unclaimed and ui	75.00 23-SEP-2022
SHANKAR	RADDY	ACHAR	FAKIRADDY		ACHAR	BASAVARAJ PAPER MARKET JIROAD DANDELI	INDIA	DELHI	110001 0017990	Amount for unclaimed and ui	75.00 23-SEP-2022
SHARMA	CHANDRAMURTHI	POTHURU	VENKA		TAPPAIAH	SRINIVASA COTTON OIL MILLS LTD VARA GANI PEDANANDIPADU	INDIA	DELHI	110001 0017828	Amount for unclaimed and ui	150.00 23-SEP-2022
SHITAL	S	MUTHA	SURESH			1721 P B NO 70 AGRA ROAD DHULE	INDIA	UTTAR PRADESH	241001 0012936	Amount for unclaimed and ui	75.00 23-SEP-2022
SHIVAJI		SALEKHAR	GANPAT		SALEKAR	9/98 ABDUL GANI CHAWL SAI BHAKTI MARG PRABHADEVI RAJENDRA MEDICAL STORES OPP CONVENT SCHOOL KESHWAPUR HUBLI	INDIA	DELHI	110001 0006154	Amount for unclaimed and ui	75.00 23-SEP-2022
SHOBHA		JAIN	RAJENDRA		KUMAR		INDIA	DELHI	110001 0009554	Amount for unclaimed and ui	75.00 23-SEP-2022
SHOBHA		DEVI	GANESH		PRASAD	C/O JYOTI SALI BHANDAR NAYA BAZAR LAKHISARAI LAKHISARAI S/O KRAMARAO SRI	INDIA	DELHI	110001 0010622	Amount for unclaimed and ui	75.00 23-SEP-2022
SRINIVASA	RAO	KONDAVEETI	K	RAMA	RAO	VENKATARAMANA TIMBER DIPAVINUTONDA ROAD NRT	INDIA	DELHI	110001 0017882	Amount for unclaimed and ui	150.00 23-SEP-2022
SRINIVASARAO		GARAHSETTY	RAMASUBBAIAH			S/O RAMASUBBAIAH CLOTHMERCHANT PRAKASH TARCUPAV	INDIA	DELHI	110001 0017883	Amount for unclaimed and ui	150.00 23-SEP-2022
SUBHASH SUJINDER SUKHDEEP	B SINGH	SHAH BOPARAI SACHDEV	BHIKHALAL T INDERSAIN	B S	SHAH BOPARAI SACHDEV	OPP KUMARSHALA TALOD TO PRANTIS D SABARKANTHA TALOD	INDIA	Gujarat DELHI	380001 0008507 110001 0009926 999999 0090088	Amount for unclaimed and ui Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 75.00 23-SEP-2022 375.00 23-SEP-2022
SUKUMAR		V	S		VELAYUTHAM	PO BOX 27882 ABUDHAI UAE 25 RMS COLONY KARUNANDAPAM TIRUCHY	INDIA	kerala	682001 0017991	Amount for unclaimed and ui	75.00 23-SEP-2022
SUMAN SUMEDHA		JAIN MEHRA	AMRIT SANJIV	LAL	JAIN MEHRA	QUARTER NO 7 R NANGAL TOWNSHIP 1401 1401	INDIA	punjab DELHI	141001 0010045 110001 0015626	Amount for unclaimed and ui Amount for unclaimed and ui	75.00 23-SEP-2022 375.00 23-SEP-2022
SUNIL		GAUTAM	UDIAIBHAN			39/23 BHAGAT SINGH MARG JAISINGHPURA ROAD UJJAIN MP	INDIA	Madhya Pradesh	450001 0014485	Amount for unclaimed and ui	75.00 23-SEP-2022
SUNITA		AJMERA	PUKHRAJ		AJMERA	C/O LT COL PUKHRAJ AJMERA 175 MILITARY HOSPITAL C/O 56 A P O	INDIA	DELHI	110001 0017928	Amount for unclaimed and ui	150.00 23-SEP-2022

SURENDRA		PODDAR	PRABHU	DAYAL	PODDAR	SANITARY MART 1 GOLE BAZAR SAMBALPUR ORISSA	INDIA	ORISSA	750001 0005796	Amount for unclaimed and ui	75.00 23-SEP-2022
SURESH	KUMAR	BANSAL	CHIMAN	LAL	BANSAL	OPPOSITE DR BHAN CHAND RAILWAY ROAD BUDHLADA	INDIA	DELHI	110001 0010043	Amount for unclaimed and ui	75.00 23-SEP-2022
SURESH	CHAND	GARG	H	SGARG	SERVICE	305 RAM NAGAR LAKHI BAGH DEHRADUN	INDIA	Uttarakhand	241001 0016380	Amount for unclaimed and ui	150.00 23-SEP-2022
SURESH	KAMATH	K	VEDAVYAS		KAMATH	ELCOM E INTL PO BOX 1788 DUBAI	INDIA	DELHI	110001 0090091	Amount for unclaimed and ui	375.00 23-SEP-2022
SURINDER	KUMAR	AGARWAL	PREM	SAGAR	AGGARWAL	UAE	INDIA	DELHI	110001 0017953	Amount for unclaimed and ui	375.00 23-SEP-2022
SUSHIL	KUMAR	CHADHA	SERVICE		SERVICE	34 MIGSECTOR1 PARWANOO A	INDIA	DELHI	110001 0008326	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHIL	KUMAR	LODHA	SOBHAGMALI		LODHA	323 TILAK MARG NEEMUCH NEEMUCH M P	INDIA	Madhya Pradesh	450001 0013463	Amount for unclaimed and ui	75.00 23-SEP-2022
SUSHMA		SINGLA	J	P	SINGLA	MUBARK KOTHI 7778 SANGUR PUNJAB	INDIA	DELHI	110001 0010358	Amount for unclaimed and ui	75.00 23-SEP-2022
SWARAJYA	LAKSHMI	IMADISETY	SAMBASIVA		RAO	C/O ISAMBASIVA RAO DNO 22723 UPSTAIRS MOTUPALLIVARI S	INDIA	DELHI	110001 0017979	Amount for unclaimed and ui	75.00 23-SEP-2022
T	A	DEVAPAL	Y	SASETT	SETTY	TENAL 244 BAZAAR ROAD KRISHNA RAJA NAGAR	INDIA	DELHI	110001 0016837	Amount for unclaimed and ui	150.00 23-SEP-2022
TEJ	PAL	SINGH	LAKSHMI		NARAYAN	416 ENGR BDE SIG SEC C/O 56 A P O	INDIA	DELHI	110001 0010432	Amount for unclaimed and ui	75.00 23-SEP-2022
THONTHADARYA			SIDDALINGA		SETTY	7TH ROAD KRISHNA RAJA NAGAR KARNATAKA	INDIA	Karnataka	560001 0017877	Amount for unclaimed and ui	150.00 23-SEP-2022
TMS		REDDY	T	PITCHI	REDDY	CANARA BANK BHINAVARAM W G DT AP 53	INDIA	DELHI	110001 0013173	Amount for unclaimed and ui	75.00 23-SEP-2022
UJWALA	M	MAHESHWARI	MAHESH	V	MAHESHWARI	SUSHIL INVESTMENT MEHTA MARKET SURENDERGARH	INDIA	Gujarat	380001 0013276	Amount for unclaimed and ui	75.00 23-SEP-2022
USHA		DINAKARAN	G	D	DINAKARAN	C/O G DINAKARAN C/O 56 APO	INDIA	DELHI	110001 0014409	Amount for unclaimed and ui	150.00 23-SEP-2022
VEENA		THAKUR	ASHOK		THAKUR	1014 SECTOR 18C CHANDIGARH	INDIA	CHANDIGARH	160001 0013948	Amount for unclaimed and ui	150.00 23-SEP-2022
VEERESH	M	JAMBIGI	MURIGESHAPPA			ANKAL KOTI ONI DODDAPET RANEBENNUR	INDIA	DELHI	110001 0009505	Amount for unclaimed and ui	75.00 23-SEP-2022
VENKATA	NAGARAJARAO	DEVARASETTY	SUBBARAYUDU		D	11/114 DARGA BAZAAR PRODDATUR S1636	INDIA	DELHI	110001 0013089	Amount for unclaimed and ui	75.00 23-SEP-2022
VENKATESWARLU		PETTUGANI	NARYANSWAMY			C/O AYANALAVENKATSWARLU BAMMA 4TH CROSS ROAD	INDIA	DELHI	110001 0018086	Amount for unclaimed and ui	150.00 23-SEP-2022
VIKAS		GIROTRA	NA			RAJAPNAGAL ROAD DOORNU 202 NEW SHIVANI APPT PLOT	INDIA	DELHI	110001 0020561	Amount for unclaimed and ui	75.00 23-SEP-2022
VISHAJEET		SHARMA	R	C	SHARMA	NOGH 51 SECTOR56 GURGAON D1 EWS 6 SECTOR 1 PARWANOO	INDIA	HARYANA	121001 0020561	Amount for unclaimed and ui	75.00 23-SEP-2022
VISHWANATH	N	SHETTY	NEMA		SHETTY	HP POST BOX 4781 DOHA QATAR	INDIA	DELHI	110001 0018145	Amount for unclaimed and ui	75.00 23-SEP-2022
VISUWANATH		SUNKU	SERVICE		SERVICE	ABLOCK 2A ANUGRAHA APARTMENT GROUND FLOOR N	INDIA	UNITED ARAB EMIRATNA	999999 0090102	Amount for unclaimed and ui	375.00 23-SEP-2022
Y	GVENKATESH	BABU	GOVINDARAJ	SETTY	S	H ROAD MADRAS 288 BAZAR ROAD KRISHNA RAJ	INDIA	Tamil Nadu	600001 0018489	Amount for unclaimed and ui	75.00 23-SEP-2022
Y	S	JAGADEESH	Y	SSETT	SETTY	NAGAR KARNATAKA CMROAD KRISHNA RAJA NAGAR	INDIA	Karnataka	560001 0018147	Amount for unclaimed and ui	75.00 23-SEP-2022
Y						KARNATAK	INDIA	Karnataka	560001 0018149	Amount for unclaimed and ui	150.00 23-SEP-2022