

Note: This sheet is applicable for applications related to the unclaimed and unpaid amount pending with the company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

Table with 8 columns: CMC/BIN, Prefiled, Company/Bank Name, Date of Admit to Work, Folio No., DP Id Client Id - Account Number, Investment Type, Amount transferred, Proposed Date of Transfer to EPF.

Main table with 15 columns: Investor First Name, Investor Middle Name, Investor Last Name, Father/Husband First Name, Father/Husband Middle Name, Father/Husband Last Name, Address, Country, State, District, Pin Code, Folio Number, DP Id Client Id - Account Number, Investment Type, Amount transferred, Proposed Date of Transfer to EPF.

Table with columns for Name, Address, City, State, PIN, and Amount. The table lists numerous entries, each representing a different location or property. The 'Name' column contains various surnames and names. The 'Address' column contains street names and house numbers. The 'City' column lists various cities and towns. The 'State' column lists various states. The 'PIN' column lists various postal codes. The 'Amount' column lists various monetary values. The table is sorted alphabetically by Name.

Table with columns for name, address, pincode, and other details. The table is organized into multiple columns and rows, containing various names and their corresponding addresses and pin codes across different locations in India.

Sl. No.	Name	Address	Plot Area	Assessed Value	Assessment Year	Due Date
MANU	THAPAR	NA	H NO 625 - B VII MANDI KESAR GANIDIA	4012028		
SANSARE	NA		FLAT 203 SUREKHA KUMAR BHAVANINDIA	4012028		
DIWENDU	PRADIP	NA	KRISHNAPUR UTTERAKA MALIA - INDIA	712405		
VANRAJ	VINDO	SHAH	C/O TEXAS B TRIVEDI 801 SHIVLINGINDIA	400049		
DESI	SHAH		SRI 46/258 268 PRADHA 2ND FLOORINDIA	470340		
BHARTI	SARAF	NA	82/18 PARLIAT J INAGAR ANDHERINDIA	400059		
PRAYAN	B	PARHEK	C-26 SHIV DASHWAN 2ND FLR OPP INDIA	400067		
MANSING	LAXMIDAS	PARHEK	BLOCK NO.3 1ST FLOOR SATKALUNDIINDIA	400057		
OMVIR	P	SHERAMA	3-8-48/175 CHAKRAPALLY FVVD INDIA	500029		
MITTAPALLI	SARADHI	NIROUNAVATHI NA	VILLAGE - JALPURA PO. KULSERA GRINDIA	500109		
HARISH	BHAI	NIROUNAVATHI NA	FLAT NO 101 1ST FLOOR SPO PA INDIA	500229		
BRENORA	K	GANESH	HET- SAGAR 3RD FLOOR BLOCK-6 INDIA	500229		
RESHMA	R	PAWAR	NO 44/25 EAST THIRD STREET BLD 5 INDIA	620001		
KALIGOTLA	AITBHAI	SUTARIA	1 MALVI CHAVL RES CHAPRA INDIA	400059		
RASHMI	SUTARIA	INDIA	903 KRISHNA HEIGHTS MATURADINDIA	400067		
INDUMATI	TUKARAM	MARU	5TH FLOOR SUTICEK CENTER 37-4 INDIA	400057		
DIPTI	RAMESH	MARU	D NO 30-102 BETAVALLU GANDKINDIA	521131		
VISHAL	DILIP	HAVERI	5 SHIV ASHISH ROW HOUSE OPP INDIA	395009		
RAJ KUMAR	SINGH	NA	E 50 M 1 G COLONY INDORE 45208INDIA	45208		
ANJALI	SINGH	NA	A 2-12 1ST FLOOR BEST OFFICERS CP INDIA	400077		
RAJESH KUMAR	AGARWAL	NA	A-202 KARMA SANDESH CTS JANAINIA	45208		
ASHISH	NA	NA	6 OF AMBAMVAI 4TH FLOOR GRINDIA	400004		
HARSHADA	FRAMOD	PANDE	54 LAKHNER WADI USMAN 45653 INDIA	452082		
RAJESH SACHCHIDANANDANDEKAR	NA	NA	BG 08 PARSVNATH PRSTICE SECT INDIA	201394		
SHAIBAH	TULSIBHAI	DANGI	9 PARSHVAVANATH NAGAR SURAJ INDIA	452010		
NARSIMHAN	MOHMMEDMOHAMMADPANTHAN	NA	AMANTA 18 NOTI LAL ATAL ROAD INDIA	452018		
ANIL MONTIRAM	SARAF	NA	76 MANGLAM BLDG OLD PALAJIA INDIA	452018		
KIRITIBHAI	PATEL	NA	13/278 THILAGAR STREET KANDIA INDIA	631014		
HITENDRA	VINUBHAI	CHAUHAN	CHAUDHARI INVESTMENT CHAUDHINDIA	444601		
SAKINA YUNUS	KAPADA	NA	8/8 MN SIDDIHQVAYAT NA FLOWER INDIA	400061		
KYNDHRE	POPHWAL	NA	124-178 SHAHBAZ SOCIETY PADRAVI INDIA	411304		
MOHAMMAD SHABBIRBHAI	NALAWALA	NA	5 UDAY ASHWRAD QUARTERS INDIA	389151		
NISHABEN	ANILKUMHAR	SAKHTA	106B HUSAINI MOHALLA DSHDH INDIA	400077		
CHINUBHAI	SHAH	NA	SUBHASH MANG BANARPU OPP INDIA	437895		
SURESH CHAND	AGARWAL	NA	C-10 TAKER MANZIL THAKAR TAL INDIA	389151		
ATUL CHANDRABAKANT	KOTHARI	NA	6/6 HASOLWAD DASHDH INDIA	400077		
VIKASHI	SHANKAR	NA	32/14 KAVI KRISHNA KODAKINDIA	452019		
JAJ KUMAR	GUPTA	NA	SHEVOJALI HAVELI KANHAL HAREINDIA	24948		
MANJU	VASHI	NA	8/7 FOUR RUBY PARTMENT MAHA INDIA	400067		
ASUP	SARAF	NA	3708 CRIMSON TOWER ANKUR SATINDIA	400077		
SUCHITA DEEPAK	J	NA	89/5 TRUKHA NAGAR JAMMU INDIA	180012		
MANUSHU	AGARWAL	NA	H NO 6 CEO NDMR 1ST FLOOR TFM INDIA	400013		
YOGESH	SHENU	NA	A-2 ARCHANA BLDG NEW SURKAGINDIA	400077		
PUNJAB	LUKHANA	141008	16 BACHANDRA NAGAR EXT. NEFININDIA	452005		
MANISH	INGLE	NA	17 THE AMRITA NAGAR BAZAR WARINDIA	401303		
MANJIBHAI	M	BORECHA	MANSUHU HOUSE PLOT NO 6 PANINDIA	115093		
SADEEN	SHARMA	NA	MANSUHU HOUSE PLOT NO 6 PANINDIA	115093		
MADHU	GOKHALE	NA	6/32 EAST DELHI	110006		
CHANDRIKA	HIMTAL	SHAH	6/32 EAST DELHI	110006		
9 AMTUL	SHARMA	NA	EAST DELHI	110006		
MINAL	KISHOR	MARATHÉ	EAST DELHI	110006		
AJAY	SINGH	NA	EAST DELHI	110006		
ANINDYAN	SARAF	NA	EAST DELHI	110006		
SUBHANGSU	BANERJEE	NA	EAST DELHI	110006		
VISHAL	USHAKANT	LADHIA	EAST DELHI	110006		
PRABHABEN	ASHOKKUMAR	SHAH	EAST DELHI	110006		
KESHAD	DAOODI	MESHRAM	EAST DELHI	110006		
MANJU	KUMAR	AYYAPPAN	EAST DELHI	110006		
PODJA	CHUDHURY	NA	EAST DELHI	110006		
KUSHIK	J	OZA	EAST DELHI	110006		
MANISH RAJU	KOTHARI	NA	EAST DELHI	110006		
ATIKA	SATASHA	NA	EAST DELHI	110006		
GOVINDHAI	RAVIBHAI	SATASHA	EAST DELHI	110006		
ARCHANA	TRILOKCHAND	BHARTI	EAST DELHI	110006		
TRILOKCHAND	GOPALRAJ	BHARTI	EAST DELHI	110006		
K	RATNA	BHARTI	EAST DELHI	110006		
JYOTNA	KIRIT	DESU	EAST DELHI	110006		
A-INDOAPTA	SANKAR	NA	EAST DELHI	110006		
BHIKAI	GANPAT	AYGONKAR	EAST DELHI	110006		
PRAMLA	BAI	NA	EAST DELHI	110006		
MANJIBHAI	DAHAB	JAMNARDAN	EAST DELHI	110006		
ANAND	LAWANDE	NA	EAST DELHI	110006		
VINAY	SHARMA	NA	EAST DELHI	110006		
AJITBHAI	JAYANT	SHARMA	EAST DELHI	110006		
NINGAPPA	BASAPPA	SHARMA	EAST DELHI	110006		
MAHAJAN	JYOTHI	NA	EAST DELHI	110006		
A	SURESH	NA	EAST DELHI	110006		
RAJESH BALDEODAS	RAMWAL	NA	EAST DELHI	110006		
FALGUNI	CHETAN	META	EAST DELHI	110006		
LALITA	BELTAN	MOURHUA	EAST DELHI	110006		
NARENDAR	CHAKRA	BARIA	EAST DELHI	110006		
VINDO	GOVIL	NA	EAST DELHI	110006		
KAMSHIA	SHARMA	NA	EAST DELHI	110006		
BARU	LAL	GUPTA	EAST DELHI	110006		
SACHIN	RAMESHCHANDRAN	NA	EAST DELHI	110006		
VIRENDR	SHANU	NA	EAST DELHI	110006		
KIRTI	JAYANTAL	SHAH	EAST DELHI	110006		
SURINDER	KUMAR	HANS	EAST DELHI	110006		
MARTH	KANAKLATH	NA	EAST DELHI	110006		
KETAN	J	KARANI	EAST DELHI	110006		
HEMANT	KOTHARI	NA	EAST DELHI	110006		
RAJESH	KIRITKANT	NA	EAST DELHI	110006		
JASPREET	NARANG	NA	EAST DELHI	110006		
TRILOK CHAND	BANSAL	NA	EAST DELHI	110006		
VIKASH P	GOVINDA	NA	EAST DELHI	110006		
JITENDRA SHAH	NA	NA	EAST DELHI	110006		
GIRISH	JAGSH	VEERA	EAST DELHI	110006		
HEMPHINUSLABHAI	NA	NA	EAST DELHI	110006		
HITEN	SRINCHANDRA	KANABAR	EAST DELHI	110006		
PRANAY	BUPESH	KAPADA	EAST DELHI	110006		
VINDO	SHARMA	JAIN	EAST DELHI	110006		
NELANATH	HADU	DESAI	EAST DELHI	110006		
VERMA	SONIA	DHIRAJ	EAST DELHI	110006		
SHREYASH	SUBRA	CHANDRASEKARAN	EAST DELHI	110006		
SHREKUMAR	GOVINDANATH	MADON	EAST DELHI	110006		
SURENDRA	DENU	NA	EAST DELHI	110006		
ARVIND	PATIL	NA	EAST DELHI	110006		
KANTHA	BHUBRAJ	LEKHANI	EAST DELHI	110006		
SHILPA	RAJESH	MEHTA	EAST DELHI	110006		
KRISHMAN	VIKATESHWARANA	NA	EAST DELHI	110006		
DEEPAK S	NA	NA	EAST DELHI	110006		
GOPAL	KRISHNA	AGARWAL	EAST DELHI	110006		
AREESH	KRISHNA	MITTA	EAST DELHI	110006		
GHEETA	KRISHNA	ANJALIA	EAST DELHI	110006		
CHANDRENDRA	NEG	KUMARSHABERFINA	EAST DELHI	110006		
ROSHAN	ARA	NA	EAST DELHI	110006		
NATRAJ	MUDE	NA	EAST DELHI	110006		
NIRAV	AJIT	MADHAVANI	EAST DELHI	110006		
GULSHAN	KUMAR	KHANBANDA	EAST DELHI	110006		
HIMANSHU A	NA	NA	EAST DELHI	110006		
MULRAJ	INDRANAV	SHAH	EAST DELHI	110006		
INDRANAVAN	RANCHHODAS	SHAH	EAST DELHI	110006		
FULCHAND	MAGANLAL	SHAH	EAST DELHI	110006		
SANJEEV	KUMAR	BAJU	EAST DELHI	110006		
VENI	MOHAN	NA	EAST DELHI	110006		
LOPA	DHYANESH	PATEL	EAST DELHI	110006		
KUNAL	GUPTA	NA	EAST DELHI	110006		
JAYANTIBHAI	HIRABHAI	PATEL	EAST DELHI	110006		
KAUTU	PHILPA	NA	EAST DELHI	110006		
VAISHALI	BHARTI	NA	EAST DELHI	110006		
MANJESH	RACHEESYAM	AGRAWAL	EAST DELHI	110006		
SUMAN	KUMAR	JAIN	EAST DELHI	110006		
RAJ KUMAR P	PANDEY	NA	EAST DELHI	110006		
GRABHUODASLALLANA	NA	NA	EAST DELHI	110006		
ARUN	PULLA	RAM	EAST DELHI	110006		
REBEKHA	SECURITIES LTD	INDIA	EAST DELHI	110006		
SURBA	REDDY	NA	EAST DELHI	110006		
SANJAY	SUBHASH	CHAND	EAST DELHI	110006		
DALJIR	SINGH	WADHWA	EAST DELHI	110006		
SARDARI	LAL	AGGARWAL	EAST DELHI	110006		
PAHIA	D	PAUL	EAST DELHI	110006		
KALAL	S	D	EAST DELHI	110006		
SHALINI	PAUL	RESHI	EAST DELHI	110006		
WONDAL	KAMUL	NA	EAST DELHI	110006		
VASANTBHAI	NARAYANDAS	PATEL	EAST DELHI	110006		
ANIL KUMAR	ANAND	AMAR	EAST DELHI	110006		
DEEPAK	KUMAR	TANON	EAST DELHI	110006		
SHASHI	AMISH	NATH	EAST DELHI	110006		
VINDO	KUMAR	SOBANS	EAST DELHI	110006		
KAMAL	GONIA	SHANKAR	EAST DELHI	110006		
VISHAL	MEHTA	K	EAST DELHI	110006		
RATANDEVJI	KUMAR	MEHTA	EAST DELHI	110006		
SUDHIR	KOCHHAR	HIRA	EAST DELHI	110006		

Sl. No.	Applicant Name	Applicant Address	Project Name	Project Address	Project Status	Project Value (INR)	Project Completion Date
JANTANIL	CHETAN	BATURKUNDAH	TARACHANDI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PARTHA	PARITHAN	PARITHAN	PARITHAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MOOI	HIRAL	MAMSIKURBAH	MAMSIKURBAH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
GATHIRSI	R	APPINNA	APPINNA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SRINIVASA	R	APPINNA	APPINNA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
ANGHU	ANILKUMAR	FURSHOTTAM	FURSHOTTAM	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NRUPESH	M	DESAI	DESAI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NDEL	MARVINE	OSOZUA	OSOZUA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SHED	DEEPAK	MARJAN	MARJAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SUMAN	DEEPAK	DEEPAK	DEEPAK	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
ARVINDKUMAR	KUMAR	KALYANI	KALYANI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
HAI	MCHANED	KESHAWANI	KESHAWANI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VENKATESWARARAO	NANDIPATI	FRABHAKARRAO	FRABHAKARRAO	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NEELAM	KUMAR	SANJAY	SANJAY	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MANDI	KUMAR	CHANDER	CHANDER	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
C	L	PASCHIA	PASCHIA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MAHMOHAND	R	KALRA	KALRA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
R	B	LRAMBATANSETNA	LRAMBATANSETNA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
R	B	THAKARALSINGHNA	THAKARALSINGHNA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
P	N	HARRISAN	HARRISAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
U	M	AGARWAL	AGARWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
R	N	SGARLOT	SGARLOT	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
B	D	AGGARWAL	AGGARWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
J	D	AGGARWAL	AGGARWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
H	K	PRADHAN	PRADHAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
YASHODHA	K	RANA	RANA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
K	K	GUPTA	GUPTA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
B	V	NGUPTA	NGUPTA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
U	M	AGGARWAL	AGGARWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
LACHMANN	DAS	MADAN	MADAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
UMA	D	FRANCOSECOMMA	FRANCOSECOMMA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
TAFSE	S	KANBARGAMATH	KANBARGAMATH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
INQIR	R	GUPTA	GUPTA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BABITA	R	GUPTA	GUPTA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
K	A	KESSAWANI	KESSAWANI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
OM	K	BHARGAVA	BHARGAVA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
M	K	TICKOOD	TICKOOD	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
M	K	GANGA	GANGA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
M	L	TARU	TARU	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BABITA	A	CHAUDHARY	CHAUDHARY	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
V	S	HINDALEKNA	HINDALEKNA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NAGARAJ	P	KOUDRI	KOUDRI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
R	V	RAMAN	RAMAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
U	S	VASU	VASU	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
V	M	SOOD	SOOD	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
M	K	SHARMA	SHARMA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
HARBHAJAN	LAL	WATTS	WATTS	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
CHAMPA	K	VARDARJAN	VARDARJAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
K	K	RAMAN	RAMAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PADMA	L	REWAL	REWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
LAL	SINGH	GREWAL	GREWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
HARBHAJAN	S	BHATIA	BHATIA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VANHVAT	K	GANGA	GANGA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
KDISHA	OM	VERMA	VERMA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
OM	PARKASH	VERMA	VERMA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
JAGDISH	CHANDER	CHANDER	CHANDER	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
YOGESH	KUMAR	KUMAR	KUMAR	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
YOSHESH	KUMAR	DANG	DANG	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
LAUT	KUMAR	DANG	DANG	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PANKAJ	KUMAR	HIRAJEE	HIRAJEE	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SHAMBH	KUMAR	SARHANA	SARHANA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
OMI	MADAN	GOPAL	GOPAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
UPASNA	KUMAR	BANUJA	BANUJA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
UPENDRA	KUMAR	KHANDUWAL	KHANDUWAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
OMAR	RAM	PADEY	PADEY	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
HARI	NATH	THAR	THAR	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NAMK	CHAND	CHAND	CHAND	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
DATTATRYA	S	GOPAL	GOPAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MADAN	JAGDISH	PRASAD	PRASAD	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
UMIL	HARI	SINGH	SINGH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
YOGENDRA	PAL	KOHLI	KOHLI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PANKAJ	KUMAR	SHARMA	SHARMA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NALBHATHA	CHANDER	GOEL	GOEL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
JAGDISH	RAJ	GOEL	GOEL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
NAND	LOKESH	THANGARAGAN	THANGARAGAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
KALLSH	CHANDRA	SANKNA	SANKNA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
OM	PRAKASH	SANKLECHA	SANKLECHA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MADAN	JAIN	DIWANIWA	DIWANIWA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MADAN	LAL	MALHOTRA	MALHOTRA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
IRENE	MARIA	OSOZUA	OSOZUA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
WISHAK	DEV	SINGH	SINGH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
JAGJIT	SINGH	SINGH	SINGH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VARSHA	MUMKIM	MUMKIM	MUMKIM	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SARINA	DEVI	DEVI	DEVI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
JAGJIT	SINGH	BEJI	BEJI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
R	BAGHAWAN	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MADHU	PARKASH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BALDEV	SINGH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PUNAMACHAND	TANGEL	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PARISHWALA	SATISH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VIRASHI	SINGH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
O	SHANKER	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BALYA	SINGH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
ITAY	WATI	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BALRAJ	NATH	SIKKA	SIKKA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MADHU	NATH	BEF	BEF	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
USHA	RAM	DEWAN	DEWAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SARSH	RAM	SAHAI	SAHAI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BALWANT	RAJ	SAPRA	SAPRA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
CHANDRA	PRAKASH	TRIPPLETRAYDAR	TRIPPLETRAYDAR	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VED	S	ADYA	ADYA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
DEEPA	S	SINGH	SINGH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
JAI	DEV	NAGPAL	NAGPAL	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
AMMOJI	BEGUN	BEGUN	BEGUN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
TRIPTA	KUMAR	DUNAWAR	DUNAWAR	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BALNEEY	LAL	KHANDAN	KHANDAN	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
PARKASH	VATI	CHAND	CHAND	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
KALPESH	BHAKARIBHAI	SINGH	SINGH	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
CHARNIOT	SINGH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BANKARAJ	AGARWAL	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
CHANDRATI	SINGH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
HANM	SINGH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VED	FRANKSH	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
HIRAMOD	KUMAR	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
DEEPAK	JAIN	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
GIAN	PARKASH	SONHI	SONHI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SAID	ALI	QURSHAY	QURSHAY	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
BAGESHWAR	DAS	BEJI	BEJI	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
KANESH	DEV	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
DEEPAK	KUMAR	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
INDER	PARKASH	GUPTA	GUPTA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MEERKARI	DEV	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
SAJET	AGARWAL	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
VENLA	PARKASH	NANGING	NANGING	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
JALAJ	ANAND	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
DIPAK	NA	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	KURNOL	518001
MADHU	LATA	NA	NA	38 140 MINCHIN BAZAR KURNOL, INDIA	ANDHRA PRADESH	K	

SHV	RAM	SHARMA	SUNDER	LAL	S/O MR. SUNDER LAL VILL. P. 80, KINDEA	HARYANA	YAMUNA NAGAR	135001	00000000000000001760	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SUDH		KATTAN	SINGH	SINGH	5/15 LAKSHMI NAGAR MANDIR	HARYANA	AMBALA	135001	00000000000000001761	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SNEH		LAL	DHARAM	PAL	C/O MR. RAJENDER GOEL PLOT NO. INDIA	HARYANA	AMBALA	135001	00000000000000001771	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
S	D	SYTA	AMN	CHAND	5/30 MR. AMN CHAND 112 SHASTRI INDIA	HARYANA	AMBALA	135001	00000000000000001773	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
S	G	KISHORI	SAT	MANCHANDA	V 5/86 PUNJAB GATE 20 15/ANINDIA	HARYANA	AMBALA	135001	00000000000000001774	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SUSHL		GOEL	SAT	LAL	S/O MR. SAT PAL VILL. & P. KAMB INDIA	HARYANA	AMBALA	135001	00000000000000001777	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SURESH	KUMAR	KUMAR	THROCK	NATH	S/O MR. THROCK NATH KULEWAL 5 INDIA	DELHI	EAST DELHI	110085	00000000000000001178	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SEVA		RAM	MANGAL	RAM	S/O MR. MANGAL RAM VILL. KHUR INDIA	HARYANA	YAMUNA NAGAR	135001	00000000000000001780	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SAURABH		RAM	KUNDEJA	M	1/50 P. MR. KUNDEJA N H 3118, SHINDIA	HARYANA	CHANDIGARH	160001	00000000000000001788	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SONIA		JAIN	RAKESH		W/O MR. RAKESH JAIN VILL. & P. INDIA	HARYANA	YAMUNA NAGAR	135001	00000000000000001790	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
SARASWATI		JAIN	VINDO	C	W/O MR. VINDO JAIN VILL. P. 80, B INDIA	HARYANA	YAMUNA NAGAR	135001	00000000000000001791	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
MOHAN	LAL	JAIN	GOVAL	D	A-1/107 VIKAS DELHI 110089 INDIA	DELHI	EAST DELHI	110095	00000000000000000208	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
VINESH		JAIN	N	C	A-1/11702 SECTOR-7 ROHINI DELHI INDIA	DELHI	NORTH WEST DELHI	110085	00000000000000001813	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
PREM		KUMAR	VEDIA	B	9/30 RAJGURBER NAGAR NEW DELHINDIA	DELHI	SOUTH DELHI	110027	00000000000000001866	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
KULWANT	LAL	RAM	GARG	RAM	128 A KAMUNGA GALI YAMUNA NAGAR INDIA	HARYANA	CENTRAL DELHI	135001	00000000000000001890	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
MADAN		RAM	TELU	RAM	H/O 66 SHASTRI COLONY YAMUNINDIA	DELHI	AMBALA	135001	00000000000000001895	Amount for unclaimed and unpaid dividend	150.00	18 MAR 2020	
MANUJ		JAIN	S		24 NEW ROHTAK ROAD KAPROL BAGHINDIA	HARYANA	CENTRAL DELHI	135001	00000000000000001898	Amount for unclaimed and unpaid dividend	250.00	18 MAR 2020	
SHAM	SUNDER	BINDRA	K	L	5/215 KOTHA K MANKA AGRA 280000 INDIA	UTTAR PRADESH	AMBALA	280002	00000000000000001984	Amount for unclaimed and unpaid dividend	100.00	18 MAR 2020	
REKHA		BIHARI	MUNI	LAL	1159 DURG COLONY OPP KBI HOSHINDIA	HARYANA	YAMUNA NAGAR	135009	00000000000000001885	Amount for unclaimed and unpaid dividend	250.00	18 MAR 2020	
MEENKASHI		DHERRAJ	TUSHIRA	LAL	V P D SHAPUR DIST KANGRA 176 INDIA	HIMACHAL PRADESH	KANGRA	176206	00000000000000000508	Amount for unclaimed and unpaid dividend	300.00	18 MAR 2020	
NETA		LAMBA	N	GUPTA	128 A KAMUNGA GALI YAMUNA NAGAR INDIA	HARYANA	AMBALA	135001	00000000000000001920	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
NANAK	CHAND	GUPTA	KIRTI		H/O 10 JATHANA YAMUNA NAGARINDIA	HARYANA	YAMUNA NAGAR	135009	00000000000000001956	Amount for unclaimed and unpaid dividend	150.00	18 MAR 2020	
PUSHPA		RAM	SOM		408 BARWALI GALL JAGDIPUR 135000 INDIA	HARYANA	YAMUNA NAGAR	135009	00000000000000001956	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
RAJ		RANI	MEGH	RAJ	VANDU NO 4 OPP YAMUNA CLUB B/INDIA	HARYANA	YAMUNA NAGAR	135009	00000000000000001956	Amount for unclaimed and unpaid dividend	140.00	18 MAR 2020	
RAJESH		KUMAR	MOHINDER	NATH	949 CITY CENTER ROAD YAMUNANAGARINDIA	HARYANA	AMBALA	135001	00000000000000000574	Amount for unclaimed and unpaid dividend	80.00	18 MAR 2020	
SWATI		MAHajan	RAJ		NEAR CHANDEL NAGAR BAGDINDIA	HARYANA	AMBALA	244008	00000000000000001798	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
CHANDRA		BANERJEE	NARENDRA	PAUL	79/28/3 RAJA NABA KRISHNA STRA INDIA	WEST BENGAL	BANKURA	700005	00000000000000000085	Amount for unclaimed and unpaid dividend	150.00	18 MAR 2020	
KAMLESH		PURI	SATYA	PAUL	H/O 4599 DURG PURI HARIDWARINDIA	PUNJAB	LUDHIANA	380151	00000000000000000583	Amount for unclaimed and unpaid dividend	240.00	18 MAR 2020	
MANGAL		JUDISHWAR	NA	O	NA 0 DOUNTALTSALTSALTSALTSINDIA	HARYANA	YAMUNA NAGAR	135001	00000000000000000827	Amount for unclaimed and unpaid dividend	245.00	18 MAR 2020	
MAMUJ		SINGH	ABHU	SINGH	H/O 364 AADARSH NAGAR CAMP YINDIA	HARYANA	YAMUNA NAGAR	135001	00000000000000000581	Amount for unclaimed and unpaid dividend	50.00	18 MAR 2020	
		KUMAR	KADNEY	LAL	223 BHOPA ROAD UNDER BRIDGE INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	12010604-00071879-NA	Amount for unclaimed and unpaid dividend	150.00		
					MUZAFFAR NAGAR 251001				NA			27-MAR-2021	
UMA		AGRAWAL	HARISH	CHANDRA	AGRAWAL		UTTARAKHAND	NAINITAL	244715	12010900-00134860-NA	Amount for unclaimed and unpaid dividend	500.00	
					C/O SRI VISHNU BHAGWAN INDIA								
					AGRAWAL 13 NANDA LINE RANMANGAL 244715							27-MAR-2021	
SUSHILA		JAIN	YIRENDR	JAIN	S/3 AZAD MARG M/5 ANKITA ENT. INDIA	MADHYA PRADESH	DHUR	454001	12017000-00100011-NA	Amount for unclaimed and unpaid dividend	160.00	27-MAR-2021	
RAM	NIKANAN	POODAR	MAHABIR	PRASAD	POODAR		RAJASTHAN	CHAU	331022	12017703-00007221-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021
KUSUM		POODAR	RAM	NIKANAN	POODAR		RAJASTHAN	CHURU	331022	12017703-00026206-NA	Amount for unclaimed and unpaid dividend	176.00	
					C/O RAMNINAKAN PODDAR WARD NO 8 RATANGAR 331022							27-MAR-2021	
VINDO	KUMAR	AGARWAL	BHAGWAN		S/O SRI BHAGWAN INDIA	UTTAR PRADESH	MEERUT	250002	12017703-00045303-NA	Amount for unclaimed and unpaid dividend	500.00		
					(V.B.AREKHA) 11 NEEI KI GALI MEERUT 250002							27-MAR-2021	
SURINDER	KUMAR	HANS	JAGDISH	CHANDER	HANS		RAJASTHAN	ALWAR	301001	12017703-00080595-NA	Amount for unclaimed and unpaid dividend	500.00	
					8 BAPU BAZAR NR ASHOKA TALUKES ALWAR 301001							27-MAR-2021	
JAMNABHAI	M	BOIRCHA	MANUBHAI		MOMAY KRUPA MAYANI NAGAR INDIA	GUJARAT	RAJKOT	360004	12018000-00351291-NA	Amount for unclaimed and unpaid dividend	100.00		
					ST NO 5 RAJKOT 360004							27-MAR-2021	
ZEHRA	ASGAR	DHILAWALA	ASGAR		OPP. SHAIKHA SHOPPING CENTRE INDIA	GUJARAT	DAHOD	388151	12018300-00027248-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
NIWENDRA	KUMAR	SHARMA	KALSH		H/O 25 DATANAND COLONY BRANINDIA	UTTAR PRADESH	DAHOD	202412	12020600-00064342-NA	Amount for unclaimed and unpaid dividend	300.00	27-MAR-2021	
NARESH	HATIKAN	LANEWALA	S	YILSWA	102/2024 NAGAR WADA DOKRAI 360010 INDIA	GUJARAT	DAHOD	360010	12020600-00021216-NA	Amount for unclaimed and unpaid dividend	200.00	27-MAR-2021	
SAKINA	MANNAN	LANEWALA	MANNAN		LANEWALA CHAMBERS STATION RCINDIA	GUJARAT	DAHOD	388151	12028900-00018159-NA	Amount for unclaimed and unpaid dividend	40.00	27-MAR-2021	
AKALANK	ASHVIMKUMAR	LAHEVA	ASHVINKUMAR		401 VISHWAKARMA APP GOVINDINDIA	GUJARAT	DAHOD	388151	12028900-00023666-NA	Amount for unclaimed and unpaid dividend	38.00	27-MAR-2021	
NURTUZJE	KASHAN	MEHMOODIYAM	MOHAMMEDHAYAM	BAI	NEAR SHAIKH HOUSING SOCIETY INDIA	GUJARAT	DAHOD	388151	12028900-00025128-NA	Amount for unclaimed and unpaid dividend	200.00	27-MAR-2021	
NILAM	KSHORE	POREWAL	KISHORE	BAI	SUBHASH MARG RANAPUR 45799 INDIA	MADHYA PRADESH	HABUA	457993	12028900-00061822-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
R	RAJESH	RAJENDRAN			14788 A6 KANGA NAGAR 45799 INDIA	TAMIL NADU	KANYAKUMARI	629093	12028900-00124319-NA	Amount for unclaimed and unpaid dividend	10.00	27-MAR-2021	
LAUMBEN	TULSI	RAJESH	RAJENDRAN		MURVESH ADAJAL TA DIST GANDHINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251203	12033300-00016703-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
INDAR	UDDAHVARO	DANDIME	U	N	VILL KHANPUR POST MASURPINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251203	12033300-00042575-NA	Amount for unclaimed and unpaid dividend	200.00	27-MAR-2021	
SUNITA	RAJESH	S	KUMAR		MAHARASHTRA GAHRMANSINDIA	MHARASHTRA	LATUR	411512	12033300-00053207-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
REKHA	SONI	DEEPCHAND	KUMAR		56 JAWAHAR MARG DHAR 45600 INDIA	MADHYA PRADESH	DAHOD	456001	12034600-00012512-NA	Amount for unclaimed and unpaid dividend	150.00	27-MAR-2021	
CHANDRENDRA	SONI	RAJENDRAN	KUMAR		32 KHARAKUVA ULIJAN 45600 INDIA	MADHYA PRADESH	ULJAIN	456010	12034600-00029083-NA	Amount for unclaimed and unpaid dividend	10.00	27-MAR-2021	
ANUJ	SINGH	SOMJI	MOHAMMEDKHAN		86 08 PARSONS PRESTIGE SECT INDIA	UTTAR PRADESH	GAUFAM BUDDHA NAG 201304	201304	12034800-00021289-NA	Amount for unclaimed and unpaid dividend	215.00	27-MAR-2021	
MUSKAM	MOHAMMEDKHAN	RAJESHYAM	RAJESHYAM		8/12 PARE BH HADASS SOCIETY INDIA	GUJARAT	PANCH MAHALS	380001	12037000-00025178-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
KAMLESH	KUMAR	OM	KAPURCHAND		3 PUSPOTTAM NAGAR OLD DUMINDIA	GUJARAT	KHED	387002	13041400-00095335-NA	Amount for unclaimed and unpaid dividend	20.00	27-MAR-2021	
KETI	RAM	SHAH	AYANTAL	KAPURCHAND	151/5 SUGAR MILL COLONY YAMUNINDIA	HARYANA	AMBALA	135001	13041400-00013780-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
RAJESH	KOPKAM	GOVIL	KUMAR	SHANK	H/O H WING FLAT NO 81 INDIA	MHARASHTRA	MUMBAI	400006	13010500-00004047-NA	Amount for unclaimed and unpaid dividend	40.00	27-MAR-2021	
CHITNA	KUMAR	GOVIL	SHANK	RAM	14 HASTAL VIHAR UTTAM NAGARINDIA	HARYANA	AMBALA	135001	130114-00006732-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
AMIL	KUMAR	GOVIL	SHANK	RAM	H/O 200 SARASWATI VIHAR CHOK INDIA	UTTAR PRADESH	AGRA	282005	130131-00001142-NA	Amount for unclaimed and unpaid dividend	250.00	27-MAR-2021	
KAMLESH	KUMAR	GOVIL	SHANK	RAM	18 J 200A PAVAN ROAD TAGANINDIA	UTTAR PRADESH	AGRA	282005	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
VISHAN	KUMAR	GANGW	DEEP		B- 110 KAMLA NAGAR AGRA 2800 INDIA	UTTAR PRADESH	AGRA	282005	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
GETTA	GUPTA	BEHARI	LAL	MUNGA	ARY AN AND ASSOCIATES SADAR INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	130131-00001142-NA	Amount for unclaimed and unpaid dividend	100.00	27-MAR-2021	
VENKATESWARA	ROYA	MUNGA	M	MUNGA	F-5.5, BALI NAGAR NEW DELHI 110013 INDIA	DELHI	WEST DELHI	110015	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
MERA	M	MUNGA	M	MUNGA	93 MANMARR VAS NEAR ALABHARANDIA	UTTAR PRADESH	MATHURA	281403	130131-00001142-NA	Amount for unclaimed and unpaid dividend	100.00	27-MAR-2021	
SUNIL	SINGH	GULSHAN	RAJ	SETHI	370R, MODEL TOWN, PANPAT, HA INDIA	HARYANA	PANIPAT	1312103	130131-00001142-NA	Amount for unclaimed and unpaid dividend	200.00	27-MAR-2021	
PRADEEP	KUMAR	SETHI	GULSHAN	RAJ	A-2786 (KOTHI) PASHCHIM VEHAR INDIA	DELHI	WEST DELHI	110063	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
HANS	KRISHAN	BANSAL	KESHAV	RAM	TOMESH 77/58 RADNATH PATTI INDIA	UTTAR PRADESH	GAUFAM BUDDHA NAG 201304	201304	130131-00001142-NA	Amount for unclaimed and unpaid dividend	150.00	27-MAR-2021	
ANAND	KAJIP	BAKSHI	JAGDISH	CHAND	D 1186 NARMADA APPARTMENT ALINDIA	DELHI	SOUTH DELHI	110093	130131-00001142-NA	Amount for unclaimed and unpaid dividend	200.00	27-MAR-2021	
BALS	RAJUP	AMOLKARAM	KAPUR	BHAN	11/1119, WEST AZAD NAGAR DELHI INDIA	DELHI	EAST DELHI	110051	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
RAJENDRA	SINGH	YADAV	DEVY	PAUL	308 A 60R NAGAR G 7 DOKRA INDIA	DELHI	WEST DELHI	110015	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
RAJESH	SINGH	MOHINDER	SINGH	GADGE	15 D KAMLA NAGAR DELHI 110014 INDIA	DELHI	EAST DELHI	110007	130131-00001142-NA	Amount for unclaimed and unpaid dividend	1180.00	27-MAR-2021	
ISHA	ANUJ	GADGE	DEVY	PAUL	M. STATE CIVIL SUPPLY CORPORATIONINDIA	MADHYA PRADESH	MORENA	476001	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
MONITA	VAIJANTRAJUKUMAR	SHANTILAL	LACHHAND		H/O 30, NAND NO 7 HUDA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	130131-00001142-NA	Amount for unclaimed and unpaid dividend	50.00	27-MAR-2021	
DEEPT													

Name	Address	City	Pin	Status	Remarks	Area	Plot Area	Land Use	Year	Value
DHARAM	CHAND HARSHAM	DASS	147003	Amount for unlanded and u	ADVOCATE, DHARAMPUR BAZAR PINJAB	PUNJAB	PATLA	147003	0000000000000000145	13400.00 27 MAR 2021
DEEPA	KUMAR	DANND	150063	Amount for unlanded and u	53/105 PASCHIM VIHAR BAGHINDIA	UTTAR PRADESH	WEST DELHI	150063	0000000000000000148	800.00 27 MAR 2021
GURU	SADHU	RAM	201010	Amount for unlanded and u	H NO 359-A MG PLATS ABHAY KHANDELA	UTTAR PRADESH	GHAZIABAD	201010	0000000000000000147	800.00 27 MAR 2021
DHARAM	ARORA	K	110001	Amount for unlanded and u	C-3 CONNAUGHT PLACE NEW DELHI	DELHI	CENTRAL DELHI	110001	0000000000000000147	10000.00 27 MAR 2021
SRINIVAS	PRASAD	SANGAL	500034	Amount for unlanded and u	4-2ND FLOOR LAPAT NAGAR BANGALORE	DELHI	SOUTH WEST DELHI	500034	0000000000000000148	500.00 27 MAR 2021
MALIKA	GARG	LADKAPAT	121002	Amount for unlanded and u	KOTHI NO.186, SECTOR-16 FARIDABADINDIA	HARYANA	FARIDABAD	121002	0000000000000000151	10000.00 27 MAR 2021
GVAN	CHAND	CHAND	110026	Amount for unlanded and u	54 ARIHANT NAGAR PUNJAB BAGHINDIA	UTTAR PRADESH	WEST DELHI	110026	0000000000000000151	500.00 27 MAR 2021
KANTA	PRASAD	HAFAL	246761	Amount for unlanded and u	HAFAL BHAVAN NEAR POLE 37INDIA	UTTAR PRADESH	BUNDR	246761	0000000000000000152	6000.00 27 MAR 2021
VIJAY	CHAND	BHAGWATA	110019	Amount for unlanded and u	PLOT NO 135 CHURCH ROAD GWALIORINDIA	UTTAR PRADESH	KANUPUR DEHAT	110019	0000000000000000153	1000.00 27 MAR 2021
DHARAMPALL	BANTRA	H	110024	Amount for unlanded and u	C-2/5B, KALKAJI NEW DELHI - 110010INDIA	DELHI	KANUPUR	110019	0000000000000000154	10000.00 27 MAR 2021
REEMA	DWIVEDI	R	135001	Amount for unlanded and u	F/51 INDUSTRIAL AREA YAMUNINAGARINDIA	HARYANA	AMBALA	135001	0000000000000000154	8400.00 27 MAR 2021
PIYUSH	DEVI	K	110024	Amount for unlanded and u	C-8, 2ND FLOOR RAMPRASTHA DISTINDEIA	DELHI	CENTRAL DELHI	110024	0000000000000000159	100.00 27 MAR 2021
KANWAL	SINGH	RAM	110024	Amount for unlanded and u	C-91 DAYANAGH COLONY LAPAT INDIA	DELHI	SOUTH DELHI	110024	0000000000000000160	500.00 27 MAR 2021
SANJAY	MITTAL	K	110024	Amount for unlanded and u	C/O MITTAL INVESTIGATOR KAU BARINDIA	UTTAR PRADESH	BAHAIKELU	110024	0000000000000000160	5000.00 27 MAR 2021
KISHAN	ARORA	R	248001	Amount for unlanded and u	S/O SHRI RAM SINGH VILAS KHANDEIA	UTTAR PRADESH	MUZAFFARNAGAR	251203	0000000000000000162	18000.00 27 MAR 2021
NEENA	CHAND	NATH	110034	Amount for unlanded and u	WE 1020 RAM BAGH DELHI 110034INDIA	DELHI	NORTH WEST DELHI	110034	0000000000000000164	5000.00 27 MAR 2021
DIPI	KHAN	SINGH	251002	Amount for unlanded and u	11/37 SHYVA ROAD MUZZAFFARNAGARINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	0000000000000000165	1200.00 27 MAR 2021
PREM	JAGAN	P	248001	Amount for unlanded and u	44 B, E.C. ROAD DEHRA DUN (UP) INDIA	UTTAR PRADESH	DEHRADUN	248001	0000000000000000167	30000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	B-8 PANDARA ROAD NEW DELHI INDIA	DELHI	DELHI	110034	0000000000000000168	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O GALWARI MEHRA N 27 SOUTH INDIA	DELHI	DELHI	110034	0000000000000000168	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	H.U.30, PITAMPURA DELHI - 110034INDIA	DELHI	NORTH WEST DELHI	110034	0000000000000000169	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O PROF. HARKAMAL SINGH T INDIA	PUNJAB	AMRITSAR	110034	0000000000000000171	1200.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	142/75 SHASTRI NAGAR MEERUT INDIA	UTTAR PRADESH	MEERUT	110034	0000000000000000172	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	SARAYA INDUSTRIES LIMITED THAP INDIA	DELHI	SOUTH WEST DELHI	110016	0000000000000000172	40000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	2/783 MALVIYA NAGAR JAJPUR - 3INDIA	RAJASTHAN	JAJPUR	302017	0000000000000000174	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O JAI SANGH TRADING CO. BHINDINDIA	UTTAR PRADESH	BANBUJA	220002	0000000000000000174	100.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O SH SHIV KAPUR PRINCIPAL NR,INDIA	GURGAON	GURGAON	122001	0000000000000000175	14000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	B-1221 PASCHIM VIHAR NEW DELHIINDIA	DELHI	WEST DELHI	110063	0000000000000000176	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	S/O SAHAJ APARTMENT DEHRADUN INDIA	DELHI	NORTH WEST DELHI	110063	0000000000000000176	6000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	600X 0 L W COLONY VARANASI UPINDIA	UTTAR PRADESH	VARANASI	221001	0000000000000000179	2000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	110/4, SUGAR MILL COLONY YAMUNINDIA	HARYANA	AMBALA	135001	0000000000000000181	500.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O SHRI N L DUA SUGARCANE PALMINDIA	HARYANA	KURUKSHETRA	152138	0000000000000000181	2000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	S/O AMAR CHAND VILL. & PO, INDIA	HARYANA	YAMUNANAGAR	135001	0000000000000000183	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	22 KANDEER NAGAR NEW DELHI - 11INDIA	DELHI	CENTRAL DELHI	110063	0000000000000000183	20000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	85 SARAKH CLUB SCHEME RAJINDIA	RAJASTHAN	JODHPUR	342001	0000000000000000183	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	R2-93/78 SADH NAGAR PALAM COLONY INDIA	DELHI	SOUTH WEST DELHI	110045	0000000000000000184	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	KA-29 NAGAR GHAZIABAD (UP)INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000184	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	4-8 FIRST FLOOR VISHU CHOWK INDIA	DELHI	EAST DELHI	110026	0000000000000000186	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	5/26, MAHESH NAGAR S.V. ROADINDIA	MAHARASHTRA	MUMBAI	400022	0000000000000000187	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O M/S.ASA RAM DARSHAN LAL LINDIA	HARYANA	KURUKSHETRA	152138	0000000000000000188	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	GODOWN KEFER GANESHWAR PINJAB	UTTAR PRADESH	SARANSHPUR	247554	0000000000000000188	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	5/26 MAHESH NAGAR S.V. ROADINDIA	MAHARASHTRA	MUMBAI	400022	0000000000000000188	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	KONDALAYUDDH POST MASTR INDIA	ANDHRA PRADESH	GUMGAVI	490001	0000000000000000188	2000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/2 SUKARSHAN KUMAR 18 MOOD INDIA	ANDHRA PRADESH	AMBALA	135001	0000000000000000188	9000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	9A DARYA GANJ NEAR AGRA HOTELINDIA	DELHI	CENTRAL DELHI	110022	0000000000000000189	39000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	F/15, MODEL TOWN DELHI - 11INDIA	DELHI	NORTH WEST DELHI	110029	0000000000000000189	2000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	RAM BAGH COLONY KOPAN, PUNJABINDIA	PUNJAB	140001	140001	0000000000000000189	6000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	H.NO.2371, SECTOR-13 URBAN EST INDIA	HARYANA	KARNAL	132001	0000000000000000190	20000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O M/S TRIBHUV ENTERPRISES 300 INDIA	DELHI	CENTRAL DELHI	110055	0000000000000000191	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	18/226, KANUNJ ALKAPUR P.O. MA, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251203	0000000000000000193	6000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O MR. RAMESH B. GAUWALIA A-1INDIA	GUJARAT	SURAT	395001	0000000000000000192	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	318 NAVAHAD BAZAR NAJAF GABRI INDIA	DELHI	SOUTH WEST DELHI	110043	0000000000000000192	15000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	MANISHAWHAR COMMERCIAL GONDIAINDIA	DELHI	CENTRAL DELHI	110063	0000000000000000193	1000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	B-1221 PASCHIM VIHAR NEW DELHIINDIA	DELHI	WEST DELHI	110063	0000000000000000193	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	353 BHOLA NATH NAGAR HARIDWARINDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000194	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	8-62 CHHOLLA NAGAR GHANSHYAMINDIA	BHAR	PATNA	800008	0000000000000000196	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O AGARWAL TRADING CO. ANAJ INDIA	UTTAR PRADESH	BALNASHAHAR	203201	0000000000000000196	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	119 SHRI VAHINI NEAR BARI NAGARINDIA	DELHI	AMBALA	135001	0000000000000000201	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	S-7/3 GREATER KALASH PART - II INDIA	DELHI	SOUTH DELHI	110048	0000000000000000204	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/O MR. JATINDER AHUJA 110/9'S INDIA	HARYANA	AMBALA	135001	0000000000000000207	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	F-12, GREEN PARK NEW DELHI - 11INDIA	DELHI	SOUTH WEST DELHI	110016	0000000000000000208	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C-24 C-8, SHALIMAR BAGH WEST NEWINDIA	DELHI	DELHI	110016	0000000000000000211	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	332/26, SHIVAJI NAGAR BISHNO PE INDIA	HARYANA	GURGAON	122001	0000000000000000211	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	4-8 FIRST FLOOR WEST SIDE INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000211	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/O MR. RAVINDER SINGH VILL-K INDIA	HARYANA	YAMUNA NAGAR	130001	0000000000000000212	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/O MR. R. PANDY 11/73 SUGINDIA	HARYANA	AMBALA	135001	0000000000000000213	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	54 KUDWA W. A. KANUNJ BAGH NEW INDIA	DELHI	CENTRAL DELHI	110026	0000000000000000214	2000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	244 SUKARSHAN, 1ST FLOOR BHEINDIA	MAHARASHTRA	MUMBAI	400022	0000000000000000215	20000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	1321 SECTOR 29 INDIA-(GHAZIABAD) INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000215	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	15/16 K. W. A. KANUNJ BAGH NEW INDIA	DELHI	CENTRAL DELHI	110026	0000000000000000215	1000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	F-12 GREEN PARK MAIN NEW DELHIINDIA	DELHI	NORTH WEST DELHI	110016	0000000000000000215	15000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	KISHORE COTTAGE P-14 NEW COLOINDIA	HARYANA	GURGAON	122001	0000000000000000216	15000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	5-3 NEW MOUNTAIN NAGAR ROHTA INDIA	DELHI	CENTRAL DELHI	110026	0000000000000000217	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	E-33 NEW MOUNTAIN NAGAR ROHTA INDIA	DELHI	NORTH WEST DELHI	110056	0000000000000000217	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	FLAT NO 102B,BUILDING B-2 LILAC,INDIA	MAHARASHTRA	PUNE	411048	0000000000000000218	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	79 A C/3 PRADESH NAGAR LALITPUR INDIA	MAHARASHTRA	MUMBAI	400022	0000000000000000218	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/O MR. NAREEN NANDIA HINDUSTAN INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000219	10000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	KA-24 KAVI NAGAR GHAZIABAD (UP)INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000223	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	187-A, PRT. 1 DSHADH NAGAR INDIA	DELHI	EAST DELHI	110055	0000000000000000224	1000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C-8, SECTOR 20 INDIA (UP), 2013,INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000000225	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	25 NARAIN BAZAR BHAGIRATHI PALINDIA	DELHI	CENTRAL DELHI	110006	0000000000000000227	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/O MR. PRADESH CHANDRA KANUNJ INDIA	HARYANA	CENTRAL DELHI	130001	0000000000000000229	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O POLYPLAST 37/3056 HARDYIA INDIA	DELHI	CENTRAL DELHI	110005	0000000000000000231	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	B DOON VIHAR RAJUPUR ROAD DEHINDIA	UTTAR PRADESH	DEHRAADUN	248001	0000000000000000232	5000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O MR. JASHNEO KISHOR SHREYANI INDIA	UTTAR PRADESH	ETAH	207402	0000000000000000233	40000.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	W/O BABULSHAN KANUNJ SHREYANI INDIA	UTTAR PRADESH	ETAH	207402	0000000000000000234	200.00 27 MAR 2021
DIPI	KHURANA	S	110034	Amount for unlanded and u	C/O NATHA SINGH SUKRI SINGH INDIA	PUNJAB	GHANAPUR	145001	0000000000	

ASHWIN	S	MODI	SOMA	BHAI	KOTICHA	5/374 MAYUR PAK NAR KRISHNAIN	GUJARAT	AHMEDABAD	380224	0000000000000000663	Amount for unclaimed and	10000 27 MAR 2021
ASHWIN	S	MODI	SOMA	BHAI	KOTICHA	5.6 KOTICHA & CO. CLARIFIED	GUJARAT	AHMEDABAD	400203	0000000000000000667	Amount for unclaimed and	10000 27 MAR 2021
RAVINDER	LAL	KAPUR	MOHAN	KAPUR	18-2221 PASCHIM VIHAR NEW DELHI	INDIA	WEST DELHI	110663	0000000000000000668	Amount for unclaimed and	50000 27 MAR 2021	
RAVINDER	LAL	GURITA	PANWAN	KAPUR	61-A 'A' BLOCK KORAMANGALA BA INDIA	INDIA	KARNATAKA	560034	0000000000000000669	Amount for unclaimed and	12000 27 MAR 2021	
SHAM	SUNDER	GARG	NA	GUPTA	61-A, 3RD FLOOR TOWN DELHI	INDIA	NORTH WEST DELHI	110059	0000000000000000670	Amount for unclaimed and	10000 27 MAR 2021	
REENA	NA	KHURANA	ANIL	KHURANA	C/S SR SHADI LA SUGAR AND GEN	INDIA	UTTAR PRADESH	251203	0000000000000000687	Amount for unclaimed and	20000 27 MAR 2021	
REENA	NA	KHURANA	ANIL	KHURANA	64 ENGINEERS ENCLAVE PITAMPUR	INDIA	DELHI	110034	0000000000000000687	Amount for unclaimed and	50000 27 MAR 2021	
REENA	NA	KHURANA	ANIL	KHURANA	1059 LARSI BAI NAGAR NEW DELHI	INDIA	DELHI	110023	0000000000000000688	Amount for unclaimed and	20000 27 MAR 2021	
ANUSHESH	SHELIA	SHYNGU	NA	NAWAB	C/O MR. BIR PAL SINGH P. & VILL	INDIA	UTTAR PRADESH	110059	0000000000000000688	Amount for unclaimed and	12000 27 MAR 2021	
SHELIA	NA	MALHOTRA	NA	NAWAB	137 JOR BAG NEW DELHI 110003	INDIA	UTTAR PRADESH	110003	0000000000000000690	Amount for unclaimed and	12000 27 MAR 2021	
DEVI	KUMAR	SAHNEY	NA	NA	B-30 NEW FRIENDS COLONY NEW	INDIA	DELHI	110065	0000000000000000691	Amount for unclaimed and	50000 27 MAR 2021	
REKHA	NA	GOEL	NA	NA	C/O GOEL ENG. WORKS, OFF CHH INDIA	INDIA	UTTAR PRADESH	251201	0000000000000000696	Amount for unclaimed and	20000 27 MAR 2021	
AIYAL	KUMAR	BADHWAR	R	P	C-1A/18 A JANAKPURI NEW DELHI	INDIA	DELHI	110018	0000000000000000710	Amount for unclaimed and	50000 27 MAR 2021	
RENU	KUMAR	BHATTACHARYA	RATNARAR	BHATTACHARYA	10 FLOORS BHATTACHARYA ASSOCIATION	INDIA	MAHARASHTRA	4000220	0000000000000000712	Amount for unclaimed and	50000 27 MAR 2021	
SHOBHA	KUMAR	SINGH	KAPOOR	NA	278 GANCHI COLONY NORTH NIZAM	INDIA	UTTAR PRADESH	251003	0000000000000000723	Amount for unclaimed and	10000 27 MAR 2021	
SHEKHA	AGARWAL	MINDOR	NA	SHARMA	C/O MR. RAJESH AGARWAL VISHNU INDIA	INDIA	UTTAR PRADESH	208001	0000000000000000723	Amount for unclaimed and	40000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	GAJ NO.2 HOUSE NO.85 GORAKHN	INDIA	DELHI	110119	0000000000000000723	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	GUPTA CHAMBERS, INDO FLOOR B	INDIA	DELHI	110052	0000000000000000736	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	B-7/3A, S.F.S. FLATS SHAHMAUR BAGH	INDIA	DELHI	110052	0000000000000000745	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	VILL COLSIBRI P O MODEL TOWN INDIA	INDIA	DELHI	110050	0000000000000000747	Amount for unclaimed and	20000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	C/O PAWAN ASSOCIATES 112, 117	INDIA	CENTRAL DELHI	110006	0000000000000000759	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	E-34, INDO FLOOR GREATER KALASH	INDIA	DELHI	110048	0000000000000000764	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	WEST BENGAL	INDIA	WEST BENGAL	700054	0000000000000000767	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	W/O SATINDER KUMAR SHARMA D	INDIA	DELHI	201100	0000000000000000779	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	NO.30, THIRD STREET MUTHU	INDIA	TAMIL NADU	623001	0000000000000000781	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	73 BANBAR STREET NEW TOWN	INDIA	KARNATAKA	623001	0000000000000000782	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	A-13 BRU VIHAR PITAMPURA	INDIA	TAMIL NADU	623001	0000000000000000784	Amount for unclaimed and	10000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	60 BARI HOI KHURJA - (UP) 20133	INDIA	BULANDSHAHR	203131	0000000000000000793	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	15-211 GANESH NAGAR PANDEY INDIA	INDIA	CENTRAL DELHI	110009	0000000000000000798	Amount for unclaimed and	50000 27 MAR 2021	
SHIRPARASRAMHA	RISHI	MITTAL	NA	NA	HS/DF F/DZ Q/TA ENCLAVE G	INDIA	HARYANA	122002	0000000000000000803	Amount for unclaimed and	10000 27 MAR 2021	
SOHAN	LAL	DEWAN	NA	NA	ASITT THE NIJOI SUGAR FACTORY	INDIA	UTTAR PRADESH	207422	0000000000000000808	Amount for unclaimed and	12000 27 MAR 2021	
SUNIL	NA	KUMAR	NA	DEWAN	D-3411 GANESH NAGAR PANDEY INDIA	INDIA	DELHI	110009	0000000000000000809	Amount for unclaimed and	20000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A-346 DEFENCE COLONY NEW DELHI	INDIA	DELHI	110024	0000000000000000810	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A-346 DEFENCE COLONY NEW DELHI	INDIA	DELHI	110024	0000000000000000811	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	N-223, 2ND FLOOR GREATER KALI	INDIA	DELHI	110048	0000000000000000822	Amount for unclaimed and	10000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	733 SECTION 14 FARIDABAD 12100	INDIA	DELHI	221007	0000000000000000827	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	T. TIGR DISTT.YAMUNA NAGAR	INDIA	HARYANA	150010	0000000000000000831	Amount for unclaimed and	20000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	402 AKSHEPH BUILDING BAKARAHO	INDIA	DELHI	110009	0000000000000000832	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	602 GURBACHA TOWN PART C ENDA	INDIA	DELHI	110009	0000000000000000832	Amount for unclaimed and	20000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	2120 SECTION 15-C CHANDIGARH	INDIA	CHEGGARH	160052	0000000000000000840	Amount for unclaimed and	40000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	8M-4, EAST SHALAMAR BAGH DELHI	INDIA	DELHI	110021	0000000000000000841	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	2010 RAM GANJ KHURJA	INDIA	UTTAR PRADESH	201115	0000000000000000850	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	295 SHEKH SARAI R.P.S.FLATS, MA	INDIA	DELHI	110024	0000000000000000862	Amount for unclaimed and	10000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A-30, LNK ROAD LAPAT NAGAR-B	INDIA	DELHI	110024	0000000000000000864	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	240 KAROL VEHU NAGAR CAMBROD	INDIA	DELHI	110048	0000000000000000864	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	362-B, VASUNDHRA COLONY ROAD	INDIA	DELHI	110017	0000000000000000865	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	18 FANCIHEL PARK COMMERCIAL	INDIA	DELHI	110017	0000000000000000871	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	KARLA NURSING NAGAR LNK ROAD	INDIA	DELHI	110024	0000000000000000877	Amount for unclaimed and	10000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	R-47 INDER PUR NEW DELHI 1300	INDIA	DELHI	110012	0000000000000000881	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	C/O B. GUPTA HND 101 SECTION INDIA	INDIA	CHANDIGARH	160019	0000000000000000880	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	10-10 WEST SHALAMAR BAGH	INDIA	DELHI	110024	0000000000000000894	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	B-2723 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	0000000000000000899	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	26 SARITA VIHAR NEW DELHI	INDIA	DELHI	110024	0000000000000000908	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	265 SARITA VIHAR DELHI	INDIA	DELHI	110024	0000000000000000910	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. NARINDER SINGH 5/53	INDIA	HARYANA	150001	0000000000000000915	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. N. P. SINGH 124/56	INDIA	HARYANA	150001	0000000000000000918	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	S/PT BHUPINDER SINGH SHARMA	INDIA	DELHI	110024	0000000000000000922	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. PARAKSH CHAND	INDIA	HARYANA	150001	0000000000000000923	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. R. VERMA 6/216, BIF	INDIA	DELHI	110031	0000000000000000924	Amount for unclaimed and	10000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. HARBH N. DANDU, PD.	INDIA	UTTAR PRADESH	208001	0000000000000000926	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	302, MOYENVILLA 22, MOYENVILLE	INDIA	BANGALORE	560025	0000000000000000927	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O. B. BHARU PUL BAZARA BAN	INDIA	UTTAR PRADESH	208001	0000000000000000929	Amount for unclaimed and	10000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	302, MOYENVILLA 22, MOYENVILLE	INDIA	HARYANA	150001	0000000000000000929	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. KULDEEP SINGH 177-A-B	INDIA	HARYANA	150002	0000000000000000931	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	869-13, URBAN ESTATE KURUKH	INDIA	HARYANA	150001	0000000000000000932	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	1088 DAGGAN STREET JAGADHRI	INDIA	HARYANA	150001	0000000000000000933	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	7 DAYANAND VIHAR VIKAS MARG	INDIA	DELHI	110012	0000000000000000935	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. V. SENTHIL KUMAR 12/1	INDIA	HARYANA	150001	0000000000000000936	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. SRI RAM RAJ, PR	INDIA	HARYANA	150001	0000000000000000940	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	D/O MR. K. L. MAHAJAN E 22	INDIA	HARYANA	150001	0000000000000000946	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O MR. NARESH CHANDER	INDIA	HARYANA	150001	0000000000000000947	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O KAROL VEHU NAGAR CAMBROD	INDIA	UTTAR PRADESH	208001	0000000000000000975	Amount for unclaimed and	10000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W/O SRI BHARAT SINGH & P	INDIA	HARYANA	150001	0000000000000000985	Amount for unclaimed and	60000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A/3/78 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	0000000000000000989	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	333 DR. KUNJESH NAGAR NIZAM	INDIA	CENTRAL DELHI	110024	0000000000000000991	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	W-8548 REVISED INDIA COLONY	INDIA	HARYANA	131218	0000000000000000999	Amount for unclaimed and	20000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	B-5/21 YAMUNA VIHAR DELHI 120	INDIA	EAST DELHI	110053	0000000000000001001	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	12027 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110024	0000000000000001033	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	GARDOLA BHAHAWAN JHAUGAN	INDIA	BHAR	800008	0000000000000001031	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A-224 DERAWAL NAGAR DELHI	INDIA	DELHI	110029	0000000000000001050	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	S/PT NARINDER SINGH (DM COLONY	INDIA	UTTAR PRADESH	251201	0000000000000001055	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A-20 PREET VIHAR DELHI	INDIA	DELHI	110092	0000000000000001066	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A/C 61 TAGORE GARDEN NEW DELHI	INDIA	DELHI	110027	0000000000000001074	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	A-20 PRATAP NAGAR NEW DELHI	INDIA	DELHI	110027	0000000000000001075	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	B-34/5, NEW FRIENDS COLONY NEW	INDIA	DELHI	110065	0000000000000001079	Amount for unclaimed and	350000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	HOUSE NO 1161 SECTOR 8 C CHAN	INDIA	DELHI	110024	0000000000000001087	Amount for unclaimed and	20000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	C/O MR. USHA SINGH 18-A	INDIA	DELHI	110024	0000000000000001088	Amount for unclaimed and	46000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	213 SURBASHA NAGAR CLEMAN	INDIA	DELHI	110024	0000000000000001097	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	B-D 147, D D A FLATS MUNIRKA NE	INDIA	DELHI	110067	0000000000000001115	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	P/ETHI NAGAR JAGADHARI WCHIND	INDIA	HARYANA	150001	0000000000000001124	Amount for unclaimed and	50000 27 MAR 2021	
SUNIL	NA	DEWAN	VIJAY	DEWAN	C/O KALASH CHAND KANHAWLA	INDIA						

VINESH		JAIN <td>D<td>BHUSHAN<td>JAIN<td>H-17/202 SECTION 7 ROHINI DELHI INDIA</td><td>DELHI<td>NORTH WEST DELHI<td>110085</td><td>00000000000000000183</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td></td></td></td></td>	D <td>BHUSHAN<td>JAIN<td>H-17/202 SECTION 7 ROHINI DELHI INDIA</td><td>DELHI<td>NORTH WEST DELHI<td>110085</td><td>00000000000000000183</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td></td></td></td>	BHUSHAN <td>JAIN<td>H-17/202 SECTION 7 ROHINI DELHI INDIA</td><td>DELHI<td>NORTH WEST DELHI<td>110085</td><td>00000000000000000183</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td></td></td>	JAIN <td>H-17/202 SECTION 7 ROHINI DELHI INDIA</td> <td>DELHI<td>NORTH WEST DELHI<td>110085</td><td>00000000000000000183</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td></td>	H-17/202 SECTION 7 ROHINI DELHI INDIA	DELHI <td>NORTH WEST DELHI<td>110085</td><td>00000000000000000183</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td>	NORTH WEST DELHI <td>110085</td> <td>00000000000000000183</td> <td>Amount for unclaimed and u</td> <td>50000 27 MAR 2021</td>	110085	00000000000000000183	Amount for unclaimed and u	50000 27 MAR 2021
SWARAN	LATA	PIRI	NA			8 BROAD HIGHLIBUR NAGAR NEW DELHI INDIA	DELHI	WEST DELHI	110086	00000000000000000186	Amount for unclaimed and u	50000 27 MAR 2021
MADAN	LATA	GARG <td>TELU<td>RAM</td><td>GARG</td><td>ASHAVARI 222 JODHPUR PARK KOL INDIA</td><td>WEST BENGAL</td><td>KOLKATA</td><td>700068</td><td>00000000000000000229</td><td>Amount for unclaimed and u</td><td>34000 27 MAR 2021</td></td>	TELU <td>RAM</td> <td>GARG</td> <td>ASHAVARI 222 JODHPUR PARK KOL INDIA</td> <td>WEST BENGAL</td> <td>KOLKATA</td> <td>700068</td> <td>00000000000000000229</td> <td>Amount for unclaimed and u</td> <td>34000 27 MAR 2021</td>	RAM	GARG	ASHAVARI 222 JODHPUR PARK KOL INDIA	WEST BENGAL	KOLKATA	700068	00000000000000000229	Amount for unclaimed and u	34000 27 MAR 2021
RAMAN	KUMAR	SABHARWAL <td>NA<td></td><td></td><td>H NO 66 SHASTRI COLONY YAMUNA NAGAR INDIA</td><td>HARYANA</td><td>AMBALA</td><td>135001</td><td>00000000000000000354</td><td>Amount for unclaimed and u</td><td>15000 27 MAR 2021</td></td>	NA <td></td> <td></td> <td>H NO 66 SHASTRI COLONY YAMUNA NAGAR INDIA</td> <td>HARYANA</td> <td>AMBALA</td> <td>135001</td> <td>00000000000000000354</td> <td>Amount for unclaimed and u</td> <td>15000 27 MAR 2021</td>			H NO 66 SHASTRI COLONY YAMUNA NAGAR INDIA	HARYANA	AMBALA	135001	00000000000000000354	Amount for unclaimed and u	15000 27 MAR 2021
SARJO	RAJ <td>NA<td></td><td></td><td></td><td>302 GREEN AVENUE AMRITSAR INDIA</td><td>PUNJAB</td><td>AMRITSAR</td><td>143001</td><td>00000000000000000372</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td>	NA <td></td> <td></td> <td></td> <td>302 GREEN AVENUE AMRITSAR INDIA</td> <td>PUNJAB</td> <td>AMRITSAR</td> <td>143001</td> <td>00000000000000000372</td> <td>Amount for unclaimed and u</td> <td>10000 27 MAR 2021</td>				302 GREEN AVENUE AMRITSAR INDIA	PUNJAB	AMRITSAR	143001	00000000000000000372	Amount for unclaimed and u	10000 27 MAR 2021
RAJ	KRISHNA <td>RAJ<td>MEGH<td>RAI<td>AGGRWAL</td><td>5/161 50TH MI KANDA AGRA 28INDIA</td><td>UTTAR PRADESH</td><td>AGRA</td><td>282002</td><td>00000000000000000384</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td></td></td>	RAJ <td>MEGH<td>RAI<td>AGGRWAL</td><td>5/161 50TH MI KANDA AGRA 28INDIA</td><td>UTTAR PRADESH</td><td>AGRA</td><td>282002</td><td>00000000000000000384</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td></td>	MEGH <td>RAI<td>AGGRWAL</td><td>5/161 50TH MI KANDA AGRA 28INDIA</td><td>UTTAR PRADESH</td><td>AGRA</td><td>282002</td><td>00000000000000000384</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td>	RAI <td>AGGRWAL</td> <td>5/161 50TH MI KANDA AGRA 28INDIA</td> <td>UTTAR PRADESH</td> <td>AGRA</td> <td>282002</td> <td>00000000000000000384</td> <td>Amount for unclaimed and u</td> <td>10000 27 MAR 2021</td>	AGGRWAL	5/161 50TH MI KANDA AGRA 28INDIA	UTTAR PRADESH	AGRA	282002	00000000000000000384	Amount for unclaimed and u	10000 27 MAR 2021
NIKASHA	SANDEEP <td>RAJ<td>KALASH<td>CHAND</td><td>JAIN</td><td>C 184 RAM MANOHAR COLONY GUWA INDIA</td><td>HARYANA</td><td>YAMUNA NAGAR</td><td>130001</td><td>00000000000000000569</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td></td>	RAJ <td>KALASH<td>CHAND</td><td>JAIN</td><td>C 184 RAM MANOHAR COLONY GUWA INDIA</td><td>HARYANA</td><td>YAMUNA NAGAR</td><td>130001</td><td>00000000000000000569</td><td>Amount for unclaimed and u</td><td>50000 27 MAR 2021</td></td>	KALASH <td>CHAND</td> <td>JAIN</td> <td>C 184 RAM MANOHAR COLONY GUWA INDIA</td> <td>HARYANA</td> <td>YAMUNA NAGAR</td> <td>130001</td> <td>00000000000000000569</td> <td>Amount for unclaimed and u</td> <td>50000 27 MAR 2021</td>	CHAND	JAIN	C 184 RAM MANOHAR COLONY GUWA INDIA	HARYANA	YAMUNA NAGAR	130001	00000000000000000569	Amount for unclaimed and u	50000 27 MAR 2021
SANDEEP <td>SWATI<td>RAJ<td>MILAP<td>KRISHAN<td>CHAND</td><td>C/O KALASH CHAND JAIN C 41/2 SECTION</td><td>DELHI</td><td>NORTH WEST DELHI</td><td>110085</td><td>00000000000000000733</td><td>Amount for unclaimed and u</td><td>20000 27 MAR 2021</td></td></td></td></td>	SWATI <td>RAJ<td>MILAP<td>KRISHAN<td>CHAND</td><td>C/O KALASH CHAND JAIN C 41/2 SECTION</td><td>DELHI</td><td>NORTH WEST DELHI</td><td>110085</td><td>00000000000000000733</td><td>Amount for unclaimed and u</td><td>20000 27 MAR 2021</td></td></td></td>	RAJ <td>MILAP<td>KRISHAN<td>CHAND</td><td>C/O KALASH CHAND JAIN C 41/2 SECTION</td><td>DELHI</td><td>NORTH WEST DELHI</td><td>110085</td><td>00000000000000000733</td><td>Amount for unclaimed and u</td><td>20000 27 MAR 2021</td></td></td>	MILAP <td>KRISHAN<td>CHAND</td><td>C/O KALASH CHAND JAIN C 41/2 SECTION</td><td>DELHI</td><td>NORTH WEST DELHI</td><td>110085</td><td>00000000000000000733</td><td>Amount for unclaimed and u</td><td>20000 27 MAR 2021</td></td>	KRISHAN <td>CHAND</td> <td>C/O KALASH CHAND JAIN C 41/2 SECTION</td> <td>DELHI</td> <td>NORTH WEST DELHI</td> <td>110085</td> <td>00000000000000000733</td> <td>Amount for unclaimed and u</td> <td>20000 27 MAR 2021</td>	CHAND	C/O KALASH CHAND JAIN C 41/2 SECTION	DELHI	NORTH WEST DELHI	110085	00000000000000000733	Amount for unclaimed and u	20000 27 MAR 2021
SANDEEP <td>SWATI<td>RAJ<td>MILAP<td>KRISHAN<td>CHAND</td><td>396 KATRA DURGAL RAJ KINAR BANG INDIA</td><td>DELHI</td><td>CENTRAL DELHI</td><td>110006</td><td>00000000000000000774</td><td>Amount for unclaimed and u</td><td>34000 27 MAR 2021</td></td></td></td></td>	SWATI <td>RAJ<td>MILAP<td>KRISHAN<td>CHAND</td><td>396 KATRA DURGAL RAJ KINAR BANG INDIA</td><td>DELHI</td><td>CENTRAL DELHI</td><td>110006</td><td>00000000000000000774</td><td>Amount for unclaimed and u</td><td>34000 27 MAR 2021</td></td></td></td>	RAJ <td>MILAP<td>KRISHAN<td>CHAND</td><td>396 KATRA DURGAL RAJ KINAR BANG INDIA</td><td>DELHI</td><td>CENTRAL DELHI</td><td>110006</td><td>00000000000000000774</td><td>Amount for unclaimed and u</td><td>34000 27 MAR 2021</td></td></td>	MILAP <td>KRISHAN<td>CHAND</td><td>396 KATRA DURGAL RAJ KINAR BANG INDIA</td><td>DELHI</td><td>CENTRAL DELHI</td><td>110006</td><td>00000000000000000774</td><td>Amount for unclaimed and u</td><td>34000 27 MAR 2021</td></td>	KRISHAN <td>CHAND</td> <td>396 KATRA DURGAL RAJ KINAR BANG INDIA</td> <td>DELHI</td> <td>CENTRAL DELHI</td> <td>110006</td> <td>00000000000000000774</td> <td>Amount for unclaimed and u</td> <td>34000 27 MAR 2021</td>	CHAND	396 KATRA DURGAL RAJ KINAR BANG INDIA	DELHI	CENTRAL DELHI	110006	00000000000000000774	Amount for unclaimed and u	34000 27 MAR 2021
SWATI <td>VIVEK<td>AGGARWAL<td>PAUL<td>ASHWINI<td>KUMAR</td><td>H 15/227 3RD MAIN N B R 31 ST SECTION</td><td>KARNATAKA</td><td>BANGALORE</td><td>560004</td><td>00000000000000000773</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td></td></td></td>	VIVEK <td>AGGARWAL<td>PAUL<td>ASHWINI<td>KUMAR</td><td>H 15/227 3RD MAIN N B R 31 ST SECTION</td><td>KARNATAKA</td><td>BANGALORE</td><td>560004</td><td>00000000000000000773</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td></td></td>	AGGARWAL <td>PAUL<td>ASHWINI<td>KUMAR</td><td>H 15/227 3RD MAIN N B R 31 ST SECTION</td><td>KARNATAKA</td><td>BANGALORE</td><td>560004</td><td>00000000000000000773</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td></td>	PAUL <td>ASHWINI<td>KUMAR</td><td>H 15/227 3RD MAIN N B R 31 ST SECTION</td><td>KARNATAKA</td><td>BANGALORE</td><td>560004</td><td>00000000000000000773</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td>	ASHWINI <td>KUMAR</td> <td>H 15/227 3RD MAIN N B R 31 ST SECTION</td> <td>KARNATAKA</td> <td>BANGALORE</td> <td>560004</td> <td>00000000000000000773</td> <td>Amount for unclaimed and u</td> <td>14000 27 MAR 2021</td>	KUMAR	H 15/227 3RD MAIN N B R 31 ST SECTION	KARNATAKA	BANGALORE	560004	00000000000000000773	Amount for unclaimed and u	14000 27 MAR 2021
VIVEK <td>AGGARWAL<td>PUR<td>PAUL<td>ASHWINI<td>KUMAR</td><td>1055 URBAN ESTATE PHASE 1 JALAN INDIA</td><td>PUNJAB</td><td>JALANDHAR</td><td>144002</td><td>00000000000000000802</td><td>Amount for unclaimed and u</td><td>2000 27 MAR 2021</td></td></td></td></td>	AGGARWAL <td>PUR<td>PAUL<td>ASHWINI<td>KUMAR</td><td>1055 URBAN ESTATE PHASE 1 JALAN INDIA</td><td>PUNJAB</td><td>JALANDHAR</td><td>144002</td><td>00000000000000000802</td><td>Amount for unclaimed and u</td><td>2000 27 MAR 2021</td></td></td></td>	PUR <td>PAUL<td>ASHWINI<td>KUMAR</td><td>1055 URBAN ESTATE PHASE 1 JALAN INDIA</td><td>PUNJAB</td><td>JALANDHAR</td><td>144002</td><td>00000000000000000802</td><td>Amount for unclaimed and u</td><td>2000 27 MAR 2021</td></td></td>	PAUL <td>ASHWINI<td>KUMAR</td><td>1055 URBAN ESTATE PHASE 1 JALAN INDIA</td><td>PUNJAB</td><td>JALANDHAR</td><td>144002</td><td>00000000000000000802</td><td>Amount for unclaimed and u</td><td>2000 27 MAR 2021</td></td>	ASHWINI <td>KUMAR</td> <td>1055 URBAN ESTATE PHASE 1 JALAN INDIA</td> <td>PUNJAB</td> <td>JALANDHAR</td> <td>144002</td> <td>00000000000000000802</td> <td>Amount for unclaimed and u</td> <td>2000 27 MAR 2021</td>	KUMAR	1055 URBAN ESTATE PHASE 1 JALAN INDIA	PUNJAB	JALANDHAR	144002	00000000000000000802	Amount for unclaimed and u	2000 27 MAR 2021
MARISH	SURESH <td>PUNJ<td>BANSAL<td>D<td>BANSAL</td><td>51/19/1 MICA VIHAR JANAGH ROINDIA</td><td>UTTAR PRADESH</td><td>MUZAFFARNAGAR</td><td>251001</td><td>00000000000000000826</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td></td></td>	PUNJ <td>BANSAL<td>D<td>BANSAL</td><td>51/19/1 MICA VIHAR JANAGH ROINDIA</td><td>UTTAR PRADESH</td><td>MUZAFFARNAGAR</td><td>251001</td><td>00000000000000000826</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td></td>	BANSAL <td>D<td>BANSAL</td><td>51/19/1 MICA VIHAR JANAGH ROINDIA</td><td>UTTAR PRADESH</td><td>MUZAFFARNAGAR</td><td>251001</td><td>00000000000000000826</td><td>Amount for unclaimed and u</td><td>14000 27 MAR 2021</td></td>	D <td>BANSAL</td> <td>51/19/1 MICA VIHAR JANAGH ROINDIA</td> <td>UTTAR PRADESH</td> <td>MUZAFFARNAGAR</td> <td>251001</td> <td>00000000000000000826</td> <td>Amount for unclaimed and u</td> <td>14000 27 MAR 2021</td>	BANSAL	51/19/1 MICA VIHAR JANAGH ROINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	00000000000000000826	Amount for unclaimed and u	14000 27 MAR 2021
JEEET <td>VINOD<td>VERMA<td>VAS<td>DEV<td>VERMA</td><td>08/1 2/5 VILLAGE SECTOR 93 A INDIA</td><td>UTTAR PRADESH</td><td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>00000000000000000877</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td></td></td></td>	VINOD <td>VERMA<td>VAS<td>DEV<td>VERMA</td><td>08/1 2/5 VILLAGE SECTOR 93 A INDIA</td><td>UTTAR PRADESH</td><td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>00000000000000000877</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td></td></td>	VERMA <td>VAS<td>DEV<td>VERMA</td><td>08/1 2/5 VILLAGE SECTOR 93 A INDIA</td><td>UTTAR PRADESH</td><td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>00000000000000000877</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td></td>	VAS <td>DEV<td>VERMA</td><td>08/1 2/5 VILLAGE SECTOR 93 A INDIA</td><td>UTTAR PRADESH</td><td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>00000000000000000877</td><td>Amount for unclaimed and u</td><td>10000 27 MAR 2021</td></td>	DEV <td>VERMA</td> <td>08/1 2/5 VILLAGE SECTOR 93 A INDIA</td> <td>UTTAR PRADESH</td> <td>GAUTAM BUDDHA NAGAR</td> <td>201304</td> <td>00000000000000000877</td> <td>Amount for unclaimed and u</td> <td>10000 27 MAR 2021</td>	VERMA	08/1 2/5 VILLAGE SECTOR 93 A INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAGAR	201304	00000000000000000877	Amount for unclaimed and u	10000 27 MAR 2021
KUNIND <td>AMRIT<td>SINGH<td>SABHU<td>SINGH</td><td>CHANDER</td><td>H NO 302 AGRASAR NAGAR CAPOR YAMUNA</td><td>HARYANA</td><td>AMBALA</td><td>135001</td><td>00000000000000000881</td><td>Amount for unclaimed and u</td><td>7000 27 MAR 2021</td></td></td></td>	AMRIT <td>SINGH<td>SABHU<td>SINGH</td><td>CHANDER</td><td>H NO 302 AGRASAR NAGAR CAPOR YAMUNA</td><td>HARYANA</td><td>AMBALA</td><td>135001</td><td>00000000000000000881</td><td>Amount for unclaimed and u</td><td>7000 27 MAR 2021</td></td></td>	SINGH <td>SABHU<td>SINGH</td><td>CHANDER</td><td>H NO 302 AGRASAR NAGAR CAPOR YAMUNA</td><td>HARYANA</td><td>AMBALA</td><td>135001</td><td>00000000000000000881</td><td>Amount for unclaimed and u</td><td>7000 27 MAR 2021</td></td>	SABHU <td>SINGH</td> <td>CHANDER</td> <td>H NO 302 AGRASAR NAGAR CAPOR YAMUNA</td> <td>HARYANA</td> <td>AMBALA</td> <td>135001</td> <td>00000000000000000881</td> <td>Amount for unclaimed and u</td> <td>7000 27 MAR 2021</td>	SINGH	CHANDER	H NO 302 AGRASAR NAGAR CAPOR YAMUNA	HARYANA	AMBALA	135001	00000000000000000881	Amount for unclaimed and u	7000 27 MAR 2021
SRINSH	KURINDER <td>PAL<td>SHUBHINDER<td>SINGH</td><td>SINGH</td><td>74-X R MODEl TOWN YAMUNA NAINDA</td><td>HARYANA</td><td>AMBALA</td><td>135001</td><td>00000000000000000889</td><td>Amount for unclaimed and u</td><td>5000 27 MAR 2021</td></td></td>	PAL <td>SHUBHINDER<td>SINGH</td><td>SINGH</td><td>74-X R MODEl TOWN YAMUNA NAINDA</td><td>HARYANA</td><td>AMBALA</td><td>135001</td><td>00000000000000000889</td><td>Amount for unclaimed and u</td><td>5000 27 MAR 2021</td></td>	SHUBHINDER <td>SINGH</td> <td>SINGH</td> <td>74-X R MODEl TOWN YAMUNA NAINDA</td> <td>HARYANA</td> <td>AMBALA</td> <td>135001</td> <td>00000000000000000889</td> <td>Amount for unclaimed and u</td> <td>5000 27 MAR 2021</td>	SINGH	SINGH	74-X R MODEl TOWN YAMUNA NAINDA	HARYANA	AMBALA	135001	00000000000000000889	Amount for unclaimed and u	5000 27 MAR 2021
KARSHI <td>KUMAR<td>SHAM<td>SAMANTHAPANNA<td></td><td></td><td>KR-64 1/2 ROOM NO. 3 OURET C INDIA</td><td>HARYANA</td><td>MUMBAI</td><td>400093</td><td>00000000000000000922</td><td>Amount for unclaimed and u</td><td>21000 27 MAR 2021</td></td></td></td>	KUMAR <td>SHAM<td>SAMANTHAPANNA<td></td><td></td><td>KR-64 1/2 ROOM NO. 3 OURET C INDIA</td><td>HARYANA</td><td>MUMBAI</td><td>400093</td><td>00000000000000000922</td><td>Amount for unclaimed and u</td><td>21000 27 MAR 2021</td></td></td>	SHAM <td>SAMANTHAPANNA<td></td><td></td><td>KR-64 1/2 ROOM NO. 3 OURET C INDIA</td><td>HARYANA</td><td>MUMBAI</td><td>400093</td><td>00000000000000000922</td><td>Amount for unclaimed and u</td><td>21000 27 MAR 2021</td></td>	SAMANTHAPANNA <td></td> <td></td> <td>KR-64 1/2 ROOM NO. 3 OURET C INDIA</td> <td>HARYANA</td> <td>MUMBAI</td> <td>400093</td> <td>00000000000000000922</td> <td>Amount for unclaimed and u</td> <td>21000 27 MAR 2021</td>			KR-64 1/2 ROOM NO. 3 OURET C INDIA	HARYANA	MUMBAI	400093	00000000000000000922	Amount for unclaimed and u	21000 27 MAR 2021
MADHU <td>USHA<td>JAIN<td>NIJESH<td>KANAKRYA<td>KANAKRYA</td><td>VILL AVAILAHARI POST BHARWUJ INDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>481001</td><td>12010601000000000927</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td></td></td></td>	USHA <td>JAIN<td>NIJESH<td>KANAKRYA<td>KANAKRYA</td><td>VILL AVAILAHARI POST BHARWUJ INDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>481001</td><td>12010601000000000927</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td></td></td>	JAIN <td>NIJESH<td>KANAKRYA<td>KANAKRYA</td><td>VILL AVAILAHARI POST BHARWUJ INDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>481001</td><td>12010601000000000927</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td></td>	NIJESH <td>KANAKRYA<td>KANAKRYA</td><td>VILL AVAILAHARI POST BHARWUJ INDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>481001</td><td>12010601000000000927</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td>	KANAKRYA <td>KANAKRYA</td> <td>VILL AVAILAHARI POST BHARWUJ INDIA</td> <td>MADHYA PRADESH</td> <td>BALGHAT</td> <td>481001</td> <td>12010601000000000927</td> <td>Amount for unclaimed and u</td> <td>77000 10 SEP 2021</td>	KANAKRYA	VILL AVAILAHARI POST BHARWUJ INDIA	MADHYA PRADESH	BALGHAT	481001	12010601000000000927	Amount for unclaimed and u	77000 10 SEP 2021
MAHANT <td>JAYANT<td>MANOHAR<td>SATHE<td>WAMANI</td><td>SATHE</td><td>8 BAPU BAZAR NR ACHOLA TALKINDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>444001</td><td>12010900000000000929</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td></td></td>	JAYANT <td>MANOHAR<td>SATHE<td>WAMANI</td><td>SATHE</td><td>8 BAPU BAZAR NR ACHOLA TALKINDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>444001</td><td>12010900000000000929</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td></td>	MANOHAR <td>SATHE<td>WAMANI</td><td>SATHE</td><td>8 BAPU BAZAR NR ACHOLA TALKINDIA</td><td>MADHYA PRADESH</td><td>BALGHAT</td><td>444001</td><td>12010900000000000929</td><td>Amount for unclaimed and u</td><td>77000 10 SEP 2021</td></td>	SATHE <td>WAMANI</td> <td>SATHE</td> <td>8 BAPU BAZAR NR ACHOLA TALKINDIA</td> <td>MADHYA PRADESH</td> <td>BALGHAT</td> <td>444001</td> <td>12010900000000000929</td> <td>Amount for unclaimed and u</td> <td>77000 10 SEP 2021</td>	WAMANI	SATHE	8 BAPU BAZAR NR ACHOLA TALKINDIA	MADHYA PRADESH	BALGHAT	444001	12010900000000000929	Amount for unclaimed and u	77000 10 SEP 2021
BAENDORA <td>SURINDER<td>KUMAR<td>NATHANI<td>CHAND</td><td>NATHANI</td><td>C/O S L NATHANI SADAR BAZAR OPP INDIA</td><td>CHHATTISGARH</td><td>RAPTOL</td><td>492009</td><td>12011800200000000932</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td></td>	SURINDER <td>KUMAR<td>NATHANI<td>CHAND</td><td>NATHANI</td><td>C/O S L NATHANI SADAR BAZAR OPP INDIA</td><td>CHHATTISGARH</td><td>RAPTOL</td><td>492009</td><td>12011800200000000932</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td>	KUMAR <td>NATHANI<td>CHAND</td><td>NATHANI</td><td>C/O S L NATHANI SADAR BAZAR OPP INDIA</td><td>CHHATTISGARH</td><td>RAPTOL</td><td>492009</td><td>12011800200000000932</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td>	NATHANI <td>CHAND</td> <td>NATHANI</td> <td>C/O S L NATHANI SADAR BAZAR OPP INDIA</td> <td>CHHATTISGARH</td> <td>RAPTOL</td> <td>492009</td> <td>12011800200000000932</td> <td>Amount for unclaimed and u</td> <td>17500 10 SEP 2021</td>	CHAND	NATHANI	C/O S L NATHANI SADAR BAZAR OPP INDIA	CHHATTISGARH	RAPTOL	492009	12011800200000000932	Amount for unclaimed and u	17500 10 SEP 2021
JAMANBHAI <td>ZEHRA<td>ASGAR<td>NIHATHI<td>CHAND</td><td>NATHANI</td><td>B 8/10 BAZAR NR ACHOLA TALKINDIA</td><td>CHHATTISGARH</td><td>RAPTOL</td><td>492009</td><td>12011800200000000932</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td></td>	ZEHRA <td>ASGAR<td>NIHATHI<td>CHAND</td><td>NATHANI</td><td>B 8/10 BAZAR NR ACHOLA TALKINDIA</td><td>CHHATTISGARH</td><td>RAPTOL</td><td>492009</td><td>12011800200000000932</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td>	ASGAR <td>NIHATHI<td>CHAND</td><td>NATHANI</td><td>B 8/10 BAZAR NR ACHOLA TALKINDIA</td><td>CHHATTISGARH</td><td>RAPTOL</td><td>492009</td><td>12011800200000000932</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td>	NIHATHI <td>CHAND</td> <td>NATHANI</td> <td>B 8/10 BAZAR NR ACHOLA TALKINDIA</td> <td>CHHATTISGARH</td> <td>RAPTOL</td> <td>492009</td> <td>12011800200000000932</td> <td>Amount for unclaimed and u</td> <td>17500 10 SEP 2021</td>	CHAND	NATHANI	B 8/10 BAZAR NR ACHOLA TALKINDIA	CHHATTISGARH	RAPTOL	492009	12011800200000000932	Amount for unclaimed and u	17500 10 SEP 2021
ATUL <td>CHANDRAKANT<td>KHILWALA<td>AGSAR<td>CHAND</td><td>DHILAWALLA</td><td>MCM5Y KRUPA MAYANI NAGAR STINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12018300200000000934</td><td>Amount for unclaimed and u</td><td>3500 10 SEP 2021</td></td></td></td>	CHANDRAKANT <td>KHILWALA<td>AGSAR<td>CHAND</td><td>DHILAWALLA</td><td>MCM5Y KRUPA MAYANI NAGAR STINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12018300200000000934</td><td>Amount for unclaimed and u</td><td>3500 10 SEP 2021</td></td></td>	KHILWALA <td>AGSAR<td>CHAND</td><td>DHILAWALLA</td><td>MCM5Y KRUPA MAYANI NAGAR STINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12018300200000000934</td><td>Amount for unclaimed and u</td><td>3500 10 SEP 2021</td></td>	AGSAR <td>CHAND</td> <td>DHILAWALLA</td> <td>MCM5Y KRUPA MAYANI NAGAR STINDIA</td> <td>GUJARAT</td> <td>DAHOD</td> <td>381151</td> <td>12018300200000000934</td> <td>Amount for unclaimed and u</td> <td>3500 10 SEP 2021</td>	CHAND	DHILAWALLA	MCM5Y KRUPA MAYANI NAGAR STINDIA	GUJARAT	DAHOD	381151	12018300200000000934	Amount for unclaimed and u	3500 10 SEP 2021
KALANK <td>SHAKESH<td>ASHWINIKUMAR<td>SARAIYA<td>PAL</td><td>SARAIYA</td><td>OPP SHAYKA SHOPPING CENTRE D INDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12020900000000000938</td><td>Amount for unclaimed and u</td><td>27000 10 SEP 2021</td></td></td></td>	SHAKESH <td>ASHWINIKUMAR<td>SARAIYA<td>PAL</td><td>SARAIYA</td><td>OPP SHAYKA SHOPPING CENTRE D INDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12020900000000000938</td><td>Amount for unclaimed and u</td><td>27000 10 SEP 2021</td></td></td>	ASHWINIKUMAR <td>SARAIYA<td>PAL</td><td>SARAIYA</td><td>OPP SHAYKA SHOPPING CENTRE D INDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12020900000000000938</td><td>Amount for unclaimed and u</td><td>27000 10 SEP 2021</td></td>	SARAIYA <td>PAL</td> <td>SARAIYA</td> <td>OPP SHAYKA SHOPPING CENTRE D INDIA</td> <td>GUJARAT</td> <td>DAHOD</td> <td>381151</td> <td>12020900000000000938</td> <td>Amount for unclaimed and u</td> <td>27000 10 SEP 2021</td>	PAL	SARAIYA	OPP SHAYKA SHOPPING CENTRE D INDIA	GUJARAT	DAHOD	381151	12020900000000000938	Amount for unclaimed and u	27000 10 SEP 2021
YASH <td>ADRESHKUMAR<td>SHARMA<td>ADESHKUMAR<td>SARAIYA<td>SARAIYA</td><td>4 AMRUVADI SOCIETY STATION REINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12028900000000000939</td><td>Amount for unclaimed and u</td><td>20000 10 SEP 2021</td></td></td></td></td>	ADRESHKUMAR <td>SHARMA<td>ADESHKUMAR<td>SARAIYA<td>SARAIYA</td><td>4 AMRUVADI SOCIETY STATION REINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12028900000000000939</td><td>Amount for unclaimed and u</td><td>20000 10 SEP 2021</td></td></td></td>	SHARMA <td>ADESHKUMAR<td>SARAIYA<td>SARAIYA</td><td>4 AMRUVADI SOCIETY STATION REINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12028900000000000939</td><td>Amount for unclaimed and u</td><td>20000 10 SEP 2021</td></td></td>	ADESHKUMAR <td>SARAIYA<td>SARAIYA</td><td>4 AMRUVADI SOCIETY STATION REINDIA</td><td>GUJARAT</td><td>DAHOD</td><td>381151</td><td>12028900000000000939</td><td>Amount for unclaimed and u</td><td>20000 10 SEP 2021</td></td>	SARAIYA <td>SARAIYA</td> <td>4 AMRUVADI SOCIETY STATION REINDIA</td> <td>GUJARAT</td> <td>DAHOD</td> <td>381151</td> <td>12028900000000000939</td> <td>Amount for unclaimed and u</td> <td>20000 10 SEP 2021</td>	SARAIYA	4 AMRUVADI SOCIETY STATION REINDIA	GUJARAT	DAHOD	381151	12028900000000000939	Amount for unclaimed and u	20000 10 SEP 2021
PARUL <td>SANJAY<td>DHANJ</td><td>RAJESH<td>CHANDNIA<td>CHANDNIA<td>14/98 A6 KANGA NAGAR PERULVINDIA</td><td>TAMIL NADU<td>KANYAKUMARI</td><td>629003</td><td>12029800000000000940</td><td>Amount for unclaimed and u</td><td>700 10 SEP 2021</td></td></td></td></td></td>	SANJAY <td>DHANJ</td> <td>RAJESH<td>CHANDNIA<td>CHANDNIA<td>14/98 A6 KANGA NAGAR PERULVINDIA</td><td>TAMIL NADU<td>KANYAKUMARI</td><td>629003</td><td>12029800000000000940</td><td>Amount for unclaimed and u</td><td>700 10 SEP 2021</td></td></td></td></td>	DHANJ	RAJESH <td>CHANDNIA<td>CHANDNIA<td>14/98 A6 KANGA NAGAR PERULVINDIA</td><td>TAMIL NADU<td>KANYAKUMARI</td><td>629003</td><td>12029800000000000940</td><td>Amount for unclaimed and u</td><td>700 10 SEP 2021</td></td></td></td>	CHANDNIA <td>CHANDNIA<td>14/98 A6 KANGA NAGAR PERULVINDIA</td><td>TAMIL NADU<td>KANYAKUMARI</td><td>629003</td><td>12029800000000000940</td><td>Amount for unclaimed and u</td><td>700 10 SEP 2021</td></td></td>	CHANDNIA <td>14/98 A6 KANGA NAGAR PERULVINDIA</td> <td>TAMIL NADU<td>KANYAKUMARI</td><td>629003</td><td>12029800000000000940</td><td>Amount for unclaimed and u</td><td>700 10 SEP 2021</td></td>	14/98 A6 KANGA NAGAR PERULVINDIA	TAMIL NADU <td>KANYAKUMARI</td> <td>629003</td> <td>12029800000000000940</td> <td>Amount for unclaimed and u</td> <td>700 10 SEP 2021</td>	KANYAKUMARI	629003	12029800000000000940	Amount for unclaimed and u	700 10 SEP 2021
AKRASHKUMAR <td>GUPTESHWAR<td>PRADEEP<td>PRASAD</td><td>PRASAD</td><td>C/8 MANOJI VIHAR INDAPURAM CHINDIA</td><td>UTTAR PRADESH<td>GHAZIABAD</td><td>201010</td><td>12031300000000000942</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	GUPTESHWAR <td>PRADEEP<td>PRASAD</td><td>PRASAD</td><td>C/8 MANOJI VIHAR INDAPURAM CHINDIA</td><td>UTTAR PRADESH<td>GHAZIABAD</td><td>201010</td><td>12031300000000000942</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	PRADEEP <td>PRASAD</td> <td>PRASAD</td> <td>C/8 MANOJI VIHAR INDAPURAM CHINDIA</td> <td>UTTAR PRADESH<td>GHAZIABAD</td><td>201010</td><td>12031300000000000942</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	PRASAD	PRASAD	C/8 MANOJI VIHAR INDAPURAM CHINDIA	UTTAR PRADESH <td>GHAZIABAD</td> <td>201010</td> <td>12031300000000000942</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	GHAZIABAD	201010	12031300000000000942	Amount for unclaimed and u	35000 10 SEP 2021	
ANITA <td>JAGRATI<td>CHANDRAKANT<td>SHAM<td>NIJESH<td>KUMAR</td><td>3/203 MEGH MAYUR MALHAR AP INDIA</td><td>GUJARAT</td><td>SURAT</td><td>395009</td><td>12032200000000000944</td><td>Amount for unclaimed and u</td><td>8500 10 SEP 2021</td></td></td></td></td>	JAGRATI <td>CHANDRAKANT<td>SHAM<td>NIJESH<td>KUMAR</td><td>3/203 MEGH MAYUR MALHAR AP INDIA</td><td>GUJARAT</td><td>SURAT</td><td>395009</td><td>12032200000000000944</td><td>Amount for unclaimed and u</td><td>8500 10 SEP 2021</td></td></td></td>	CHANDRAKANT <td>SHAM<td>NIJESH<td>KUMAR</td><td>3/203 MEGH MAYUR MALHAR AP INDIA</td><td>GUJARAT</td><td>SURAT</td><td>395009</td><td>12032200000000000944</td><td>Amount for unclaimed and u</td><td>8500 10 SEP 2021</td></td></td>	SHAM <td>NIJESH<td>KUMAR</td><td>3/203 MEGH MAYUR MALHAR AP INDIA</td><td>GUJARAT</td><td>SURAT</td><td>395009</td><td>12032200000000000944</td><td>Amount for unclaimed and u</td><td>8500 10 SEP 2021</td></td>	NIJESH <td>KUMAR</td> <td>3/203 MEGH MAYUR MALHAR AP INDIA</td> <td>GUJARAT</td> <td>SURAT</td> <td>395009</td> <td>12032200000000000944</td> <td>Amount for unclaimed and u</td> <td>8500 10 SEP 2021</td>	KUMAR	3/203 MEGH MAYUR MALHAR AP INDIA	GUJARAT	SURAT	395009	12032200000000000944	Amount for unclaimed and u	8500 10 SEP 2021
SHARMINDEKA <td>YASH<td>ADRESHKUMAR<td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>M/2042 SHIKHA GANAKSHAN SOCHINDIA</td><td>MADHYA PRADESH<td>LATOUR</td><td>415152</td><td>12033300000000000945</td><td>Amount for unclaimed and u</td><td>1000 10 SEP 2021</td></td></td></td></td></td>	YASH <td>ADRESHKUMAR<td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>M/2042 SHIKHA GANAKSHAN SOCHINDIA</td><td>MADHYA PRADESH<td>LATOUR</td><td>415152</td><td>12033300000000000945</td><td>Amount for unclaimed and u</td><td>1000 10 SEP 2021</td></td></td></td></td>	ADRESHKUMAR <td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>M/2042 SHIKHA GANAKSHAN SOCHINDIA</td><td>MADHYA PRADESH<td>LATOUR</td><td>415152</td><td>12033300000000000945</td><td>Amount for unclaimed and u</td><td>1000 10 SEP 2021</td></td></td></td>	SHARMA <td>ADESHKUMAR<td>SARAIYA</td><td>M/2042 SHIKHA GANAKSHAN SOCHINDIA</td><td>MADHYA PRADESH<td>LATOUR</td><td>415152</td><td>12033300000000000945</td><td>Amount for unclaimed and u</td><td>1000 10 SEP 2021</td></td></td>	ADESHKUMAR <td>SARAIYA</td> <td>M/2042 SHIKHA GANAKSHAN SOCHINDIA</td> <td>MADHYA PRADESH<td>LATOUR</td><td>415152</td><td>12033300000000000945</td><td>Amount for unclaimed and u</td><td>1000 10 SEP 2021</td></td>	SARAIYA	M/2042 SHIKHA GANAKSHAN SOCHINDIA	MADHYA PRADESH <td>LATOUR</td> <td>415152</td> <td>12033300000000000945</td> <td>Amount for unclaimed and u</td> <td>1000 10 SEP 2021</td>	LATOUR	415152	12033300000000000945	Amount for unclaimed and u	1000 10 SEP 2021
AKASH <td>ADRESHKUMAR<td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>SARAIYA</td><td>18 1/8 MAMANNAND NAGAR JUINDIA</td><td>MADHYA PRADESH<td>UJAIN</td><td>456010</td><td>12034600000000000948</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td></td>	ADRESHKUMAR <td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>SARAIYA</td><td>18 1/8 MAMANNAND NAGAR JUINDIA</td><td>MADHYA PRADESH<td>UJAIN</td><td>456010</td><td>12034600000000000948</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SHARMA <td>ADESHKUMAR<td>SARAIYA</td><td>SARAIYA</td><td>18 1/8 MAMANNAND NAGAR JUINDIA</td><td>MADHYA PRADESH<td>UJAIN</td><td>456010</td><td>12034600000000000948</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	ADESHKUMAR <td>SARAIYA</td> <td>SARAIYA</td> <td>18 1/8 MAMANNAND NAGAR JUINDIA</td> <td>MADHYA PRADESH<td>UJAIN</td><td>456010</td><td>12034600000000000948</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	SARAIYA	SARAIYA	18 1/8 MAMANNAND NAGAR JUINDIA	MADHYA PRADESH <td>UJAIN</td> <td>456010</td> <td>12034600000000000948</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	UJAIN	456010	12034600000000000948	Amount for unclaimed and u	7000 10 SEP 2021
PARUL <td>SANJAY<td>DHANJ</td><td>RAJESH<td>CHANDNIA<td>CHANDNIA<td>32 CHAKRAVARTI UJAIN 456010 INDIA</td><td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12034800000000000949</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td></td></td></td></td>	SANJAY <td>DHANJ</td> <td>RAJESH<td>CHANDNIA<td>CHANDNIA<td>32 CHAKRAVARTI UJAIN 456010 INDIA</td><td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12034800000000000949</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td></td></td></td>	DHANJ	RAJESH <td>CHANDNIA<td>CHANDNIA<td>32 CHAKRAVARTI UJAIN 456010 INDIA</td><td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12034800000000000949</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td></td></td>	CHANDNIA <td>CHANDNIA<td>32 CHAKRAVARTI UJAIN 456010 INDIA</td><td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12034800000000000949</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td></td>	CHANDNIA <td>32 CHAKRAVARTI UJAIN 456010 INDIA</td> <td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12034800000000000949</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td>	32 CHAKRAVARTI UJAIN 456010 INDIA	UTTAR PRADESH <td>GAUTAM BUDDHA NAGAR</td> <td>201304</td> <td>12034800000000000949</td> <td>Amount for unclaimed and u</td> <td>14000 10 SEP 2021</td>	GAUTAM BUDDHA NAGAR	201304	12034800000000000949	Amount for unclaimed and u	14000 10 SEP 2021
AKASH <td>ADRESHKUMAR<td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>SARAIYA</td><td>D NO 2- 647 JANATA HOSPITAL MYINDIA</td><td>ANDHRA PRADESH<td>KHARISAP</td><td>521300</td><td>12035000000000000951</td><td>Amount for unclaimed and u</td><td>1400 10 SEP 2021</td></td></td></td></td>	ADRESHKUMAR <td>SHARMA<td>ADESHKUMAR<td>SARAIYA</td><td>SARAIYA</td><td>D NO 2- 647 JANATA HOSPITAL MYINDIA</td><td>ANDHRA PRADESH<td>KHARISAP</td><td>521300</td><td>12035000000000000951</td><td>Amount for unclaimed and u</td><td>1400 10 SEP 2021</td></td></td></td>	SHARMA <td>ADESHKUMAR<td>SARAIYA</td><td>SARAIYA</td><td>D NO 2- 647 JANATA HOSPITAL MYINDIA</td><td>ANDHRA PRADESH<td>KHARISAP</td><td>521300</td><td>12035000000000000951</td><td>Amount for unclaimed and u</td><td>1400 10 SEP 2021</td></td></td>	ADESHKUMAR <td>SARAIYA</td> <td>SARAIYA</td> <td>D NO 2- 647 JANATA HOSPITAL MYINDIA</td> <td>ANDHRA PRADESH<td>KHARISAP</td><td>521300</td><td>12035000000000000951</td><td>Amount for unclaimed and u</td><td>1400 10 SEP 2021</td></td>	SARAIYA	SARAIYA	D NO 2- 647 JANATA HOSPITAL MYINDIA	ANDHRA PRADESH <td>KHARISAP</td> <td>521300</td> <td>12035000000000000951</td> <td>Amount for unclaimed and u</td> <td>1400 10 SEP 2021</td>	KHARISAP	521300	12035000000000000951	Amount for unclaimed and u	1400 10 SEP 2021
KOLLI <td>PRAKASH<td>PAGARYA<td>PNANMAL</td><td>MOTILAL</td><td>MOTILAL</td><td>PMALGOND BASWANT UOL AGRA INDIA</td><td>MADHYA PRADESH<td>NASHIK</td><td>422209</td><td>12042000000000000952</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	PRAKASH <td>PAGARYA<td>PNANMAL</td><td>MOTILAL</td><td>MOTILAL</td><td>PMALGOND BASWANT UOL AGRA INDIA</td><td>MADHYA PRADESH<td>NASHIK</td><td>422209</td><td>12042000000000000952</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	PAGARYA <td>PNANMAL</td> <td>MOTILAL</td> <td>MOTILAL</td> <td>PMALGOND BASWANT UOL AGRA INDIA</td> <td>MADHYA PRADESH<td>NASHIK</td><td>422209</td><td>12042000000000000952</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	PNANMAL	MOTILAL	MOTILAL	PMALGOND BASWANT UOL AGRA INDIA	MADHYA PRADESH <td>NASHIK</td> <td>422209</td> <td>12042000000000000952</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	NASHIK	422209	12042000000000000952	Amount for unclaimed and u	7000 10 SEP 2021
SHIKANTLA <td>NEELAM<td>NILESH<td>SHAH</td><td>NILESH<td>SHAH</td><td>8 100 SAIGUDA COLONY PATNA BE INDIA</td><td>MADHYA PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12054700000000000954</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td></td>	NEELAM <td>NILESH<td>SHAH</td><td>NILESH<td>SHAH</td><td>8 100 SAIGUDA COLONY PATNA BE INDIA</td><td>MADHYA PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12054700000000000954</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	NILESH <td>SHAH</td> <td>NILESH<td>SHAH</td><td>8 100 SAIGUDA COLONY PATNA BE INDIA</td><td>MADHYA PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12054700000000000954</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	SHAH	NILESH <td>SHAH</td> <td>8 100 SAIGUDA COLONY PATNA BE INDIA</td> <td>MADHYA PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12054700000000000954</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	SHAH	8 100 SAIGUDA COLONY PATNA BE INDIA	MADHYA PRADESH <td>GAUTAM BUDDHA NAGAR</td> <td>201304</td> <td>12054700000000000954</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	GAUTAM BUDDHA NAGAR	201304	12054700000000000954	Amount for unclaimed and u	35000 10 SEP 2021
ARCHANA <td>SHIKHARI<td>NATHULJI<td>SAHAY<td>NATHULJI<td>SAHAY</td><td>380 SHIVAJI NAGAR OPP J M TEMPOINDIA</td><td>MADHYA PRADESH<td>DELHI</td><td>110092</td><td>12054200000000000955</td><td>Amount for unclaimed and u</td><td>59000 10 SEP 2021</td></td></td></td></td></td>	SHIKHARI <td>NATHULJI<td>SAHAY<td>NATHULJI<td>SAHAY</td><td>380 SHIVAJI NAGAR OPP J M TEMPOINDIA</td><td>MADHYA PRADESH<td>DELHI</td><td>110092</td><td>12054200000000000955</td><td>Amount for unclaimed and u</td><td>59000 10 SEP 2021</td></td></td></td></td>	NATHULJI <td>SAHAY<td>NATHULJI<td>SAHAY</td><td>380 SHIVAJI NAGAR OPP J M TEMPOINDIA</td><td>MADHYA PRADESH<td>DELHI</td><td>110092</td><td>12054200000000000955</td><td>Amount for unclaimed and u</td><td>59000 10 SEP 2021</td></td></td></td>	SAHAY <td>NATHULJI<td>SAHAY</td><td>380 SHIVAJI NAGAR OPP J M TEMPOINDIA</td><td>MADHYA PRADESH<td>DELHI</td><td>110092</td><td>12054200000000000955</td><td>Amount for unclaimed and u</td><td>59000 10 SEP 2021</td></td></td>	NATHULJI <td>SAHAY</td> <td>380 SHIVAJI NAGAR OPP J M TEMPOINDIA</td> <td>MADHYA PRADESH<td>DELHI</td><td>110092</td><td>12054200000000000955</td><td>Amount for unclaimed and u</td><td>59000 10 SEP 2021</td></td>	SAHAY	380 SHIVAJI NAGAR OPP J M TEMPOINDIA	MADHYA PRADESH <td>DELHI</td> <td>110092</td> <td>12054200000000000955</td> <td>Amount for unclaimed and u</td> <td>59000 10 SEP 2021</td>	DELHI	110092	12054200000000000955	Amount for unclaimed and u	59000 10 SEP 2021
ARVIND <td>SUNABH<td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td><td>DELHI</td><td>EAST DELHI</td><td>110092</td><td>12059900000000000961</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td><td>DELHI</td><td>EAST DELHI</td><td>110092</td><td>12059900000000000961</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td><td>DELHI</td><td>EAST DELHI</td><td>110092</td><td>12059900000000000961</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td> <td>DELHI</td> <td>EAST DELHI</td> <td>110092</td> <td>12059900000000000961</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA	DELHI	EAST DELHI	110092	12059900000000000961	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td><td>DELHI</td><td>EAST DELHI</td><td>110092</td><td>12059900000000000961</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td><td>DELHI</td><td>EAST DELHI</td><td>110092</td><td>12059900000000000961</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA</td> <td>DELHI</td> <td>EAST DELHI</td> <td>110092</td> <td>12059900000000000961</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	C/3 5/5 VIGNAN VIHAR DELHI 110015 INDIA	DELHI	EAST DELHI	110092	12059900000000000961	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>21 KARAN PARK STREET VASOINDIA</td><td>MADHYA PRADESH<td>BALGHAT</td><td>481001</td><td>12061800000000000963</td><td>Amount for unclaimed and u</td><td>25200 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>21 KARAN PARK STREET VASOINDIA</td><td>MADHYA PRADESH<td>BALGHAT</td><td>481001</td><td>12061800000000000963</td><td>Amount for unclaimed and u</td><td>25200 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>21 KARAN PARK STREET VASOINDIA</td> <td>MADHYA PRADESH<td>BALGHAT</td><td>481001</td><td>12061800000000000963</td><td>Amount for unclaimed and u</td><td>25200 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	21 KARAN PARK STREET VASOINDIA	MADHYA PRADESH <td>BALGHAT</td> <td>481001</td> <td>12061800000000000963</td> <td>Amount for unclaimed and u</td> <td>25200 10 SEP 2021</td>	BALGHAT	481001	12061800000000000963	Amount for unclaimed and u	25200 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>21 KARAN PARK STREET VASOINDIA</td><td>MADHYA PRADESH<td>BALGHAT</td><td>481001</td><td>12061800000000000963</td><td>Amount for unclaimed and u</td><td>25200 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>21 KARAN PARK STREET VASOINDIA</td><td>MADHYA PRADESH<td>BALGHAT</td><td>481001</td><td>12061800000000000963</td><td>Amount for unclaimed and u</td><td>25200 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>21 KARAN PARK STREET VASOINDIA</td> <td>MADHYA PRADESH<td>BALGHAT</td><td>481001</td><td>12061800000000000963</td><td>Amount for unclaimed and u</td><td>25200 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	21 KARAN PARK STREET VASOINDIA	MADHYA PRADESH <td>BALGHAT</td> <td>481001</td> <td>12061800000000000963</td> <td>Amount for unclaimed and u</td> <td>25200 10 SEP 2021</td>	BALGHAT	481001	12061800000000000963	Amount for unclaimed and u	25200 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>15, KASTURJI BANGSA ROAD ST STREINDIA</td><td>TAMIL NADU<td>CHENNAI</td><td>600118</td><td>12064400000000000964</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>15, KASTURJI BANGSA ROAD ST STREINDIA</td><td>TAMIL NADU<td>CHENNAI</td><td>600118</td><td>12064400000000000964</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>15, KASTURJI BANGSA ROAD ST STREINDIA</td> <td>TAMIL NADU<td>CHENNAI</td><td>600118</td><td>12064400000000000964</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	15, KASTURJI BANGSA ROAD ST STREINDIA	TAMIL NADU <td>CHENNAI</td> <td>600118</td> <td>12064400000000000964</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	CHENNAI	600118	12064400000000000964	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>18 250 PURANI MANDI TANGSAININDIA</td><td>UTTAR PRADESH<td>CENNA</td><td>282001</td><td>12065100000000000965</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>18 250 PURANI MANDI TANGSAININDIA</td><td>UTTAR PRADESH<td>CENNA</td><td>282001</td><td>12065100000000000965</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>18 250 PURANI MANDI TANGSAININDIA</td> <td>UTTAR PRADESH<td>CENNA</td><td>282001</td><td>12065100000000000965</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	18 250 PURANI MANDI TANGSAININDIA	UTTAR PRADESH <td>CENNA</td> <td>282001</td> <td>12065100000000000965</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	CENNA	282001	12065100000000000965	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>8 110 GANGA NAGAR AGRA 2801 INDIA</td><td>UTTAR PRADESH<td>AGRA</td><td>282001</td><td>12065200000000000966</td><td>Amount for unclaimed and u</td><td>10000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>8 110 GANGA NAGAR AGRA 2801 INDIA</td><td>UTTAR PRADESH<td>AGRA</td><td>282001</td><td>12065200000000000966</td><td>Amount for unclaimed and u</td><td>10000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>8 110 GANGA NAGAR AGRA 2801 INDIA</td> <td>UTTAR PRADESH<td>AGRA</td><td>282001</td><td>12065200000000000966</td><td>Amount for unclaimed and u</td><td>10000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	8 110 GANGA NAGAR AGRA 2801 INDIA	UTTAR PRADESH <td>AGRA</td> <td>282001</td> <td>12065200000000000966</td> <td>Amount for unclaimed and u</td> <td>10000 10 SEP 2021</td>	AGRA	282001	12065200000000000966	Amount for unclaimed and u	10000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>6 A. SOLITAR RESIDENCY GREEN INDIA</td><td>HARYANA</td><td>GURGAON</td><td>122000</td><td>12065400000000000967</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>6 A. SOLITAR RESIDENCY GREEN INDIA</td><td>HARYANA</td><td>GURGAON</td><td>122000</td><td>12065400000000000967</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>6 A. SOLITAR RESIDENCY GREEN INDIA</td> <td>HARYANA</td> <td>GURGAON</td> <td>122000</td> <td>12065400000000000967</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	6 A. SOLITAR RESIDENCY GREEN INDIA	HARYANA	GURGAON	122000	12065400000000000967	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>AJAY ANU AND ASSOCIATES SADAR INDIA</td><td>UTTAR PRADESH<td>MUZAFFARNAGAR</td><td>251001</td><td>12065900000000000968</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>AJAY ANU AND ASSOCIATES SADAR INDIA</td><td>UTTAR PRADESH<td>MUZAFFARNAGAR</td><td>251001</td><td>12065900000000000968</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>AJAY ANU AND ASSOCIATES SADAR INDIA</td> <td>UTTAR PRADESH<td>MUZAFFARNAGAR</td><td>251001</td><td>12065900000000000968</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	AJAY ANU AND ASSOCIATES SADAR INDIA	UTTAR PRADESH <td>MUZAFFARNAGAR</td> <td>251001</td> <td>12065900000000000968</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	MUZAFFARNAGAR	251001	12065900000000000968	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 13/25 F-7 B GURGAON FARINDIA</td><td>UTTAR PRADESH<td>MATHURA</td><td>281403</td><td>12066200000000000969</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 13/25 F-7 B GURGAON FARINDIA</td><td>UTTAR PRADESH<td>MATHURA</td><td>281403</td><td>12066200000000000969</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>H NO 13/25 F-7 B GURGAON FARINDIA</td> <td>UTTAR PRADESH<td>MATHURA</td><td>281403</td><td>12066200000000000969</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	H NO 13/25 F-7 B GURGAON FARINDIA	UTTAR PRADESH <td>MATHURA</td> <td>281403</td> <td>12066200000000000969</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	MATHURA	281403	12066200000000000969	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>93, NARAINAN VAS NEAR ALLAHABINDIA</td><td>UTTAR PRADESH<td>MATHURA</td><td>281403</td><td>12066200000000000969</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>93, NARAINAN VAS NEAR ALLAHABINDIA</td><td>UTTAR PRADESH<td>MATHURA</td><td>281403</td><td>12066200000000000969</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>93, NARAINAN VAS NEAR ALLAHABINDIA</td> <td>UTTAR PRADESH<td>MATHURA</td><td>281403</td><td>12066200000000000969</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	93, NARAINAN VAS NEAR ALLAHABINDIA	UTTAR PRADESH <td>MATHURA</td> <td>281403</td> <td>12066200000000000969</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	MATHURA	281403	12066200000000000969	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>F-55, BALI NAGAR NEW DELHI 110015 INDIA</td><td>DELHI<td>WEST DELHI</td><td>110015</td><td>12069600000000000975</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>F-55, BALI NAGAR NEW DELHI 110015 INDIA</td><td>DELHI<td>WEST DELHI</td><td>110015</td><td>12069600000000000975</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>F-55, BALI NAGAR NEW DELHI 110015 INDIA</td> <td>DELHI<td>WEST DELHI</td><td>110015</td><td>12069600000000000975</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	F-55, BALI NAGAR NEW DELHI 110015 INDIA	DELHI <td>WEST DELHI</td> <td>110015</td> <td>12069600000000000975</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	WEST DELHI	110015	12069600000000000975	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>2/86 KOTHI/ PASCHIM VINDIA</td><td>ANDHRA PRADESH<td>GUWAHATI</td><td>781001</td><td>12073400000000000980</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>2/86 KOTHI/ PASCHIM VINDIA</td><td>ANDHRA PRADESH<td>GUWAHATI</td><td>781001</td><td>12073400000000000980</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>2/86 KOTHI/ PASCHIM VINDIA</td> <td>ANDHRA PRADESH<td>GUWAHATI</td><td>781001</td><td>12073400000000000980</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	2/86 KOTHI/ PASCHIM VINDIA	ANDHRA PRADESH <td>GUWAHATI</td> <td>781001</td> <td>12073400000000000980</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	GUWAHATI	781001	12073400000000000980	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>W/2 108 A/1 BASA DARAPUR MOTI INDIA</td><td>DELHI<td>WEST DELHI</td><td>110015</td><td>12074000000000000981</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>W/2 108 A/1 BASA DARAPUR MOTI INDIA</td><td>DELHI<td>WEST DELHI</td><td>110015</td><td>12074000000000000981</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>W/2 108 A/1 BASA DARAPUR MOTI INDIA</td> <td>DELHI<td>WEST DELHI</td><td>110015</td><td>12074000000000000981</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	W/2 108 A/1 BASA DARAPUR MOTI INDIA	DELHI <td>WEST DELHI</td> <td>110015</td> <td>12074000000000000981</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	WEST DELHI	110015	12074000000000000981	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>TOWER 7/382 PASADIMATI VINDIA</td><td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12074100000000000982</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>TOWER 7/382 PASADIMATI VINDIA</td><td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12074100000000000982</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>TOWER 7/382 PASADIMATI VINDIA</td> <td>UTTAR PRADESH<td>GAUTAM BUDDHA NAGAR</td><td>201304</td><td>12074100000000000982</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	TOWER 7/382 PASADIMATI VINDIA	UTTAR PRADESH <td>GAUTAM BUDDHA NAGAR</td> <td>201304</td> <td>12074100000000000982</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	GAUTAM BUDDHA NAGAR	201304	12074100000000000982	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>B-4 SAHAYDAS ENCLAVE NEW INDIA</td><td>UTTAR PRADESH<td>SOUTH DELHI</td><td>110017</td><td>12074800000000000983</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>B-4 SAHAYDAS ENCLAVE NEW INDIA</td><td>UTTAR PRADESH<td>SOUTH DELHI</td><td>110017</td><td>12074800000000000983</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>B-4 SAHAYDAS ENCLAVE NEW INDIA</td> <td>UTTAR PRADESH<td>SOUTH DELHI</td><td>110017</td><td>12074800000000000983</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	B-4 SAHAYDAS ENCLAVE NEW INDIA	UTTAR PRADESH <td>SOUTH DELHI</td> <td>110017</td> <td>12074800000000000983</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	SOUTH DELHI	110017	12074800000000000983	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>D-75 NARMADA APPARTMENT ALINDIA</td><td>DELHI<td>SOUTH DELHI</td><td>110019</td><td>12075600000000000984</td><td>Amount for unclaimed and u</td><td>105000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>D-75 NARMADA APPARTMENT ALINDIA</td><td>DELHI<td>SOUTH DELHI</td><td>110019</td><td>12075600000000000984</td><td>Amount for unclaimed and u</td><td>105000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>D-75 NARMADA APPARTMENT ALINDIA</td> <td>DELHI<td>SOUTH DELHI</td><td>110019</td><td>12075600000000000984</td><td>Amount for unclaimed and u</td><td>105000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	D-75 NARMADA APPARTMENT ALINDIA	DELHI <td>SOUTH DELHI</td> <td>110019</td> <td>12075600000000000984</td> <td>Amount for unclaimed and u</td> <td>105000 10 SEP 2021</td>	SOUTH DELHI	110019	12075600000000000984	Amount for unclaimed and u	105000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>R 4/79, Rajpiper, Ghazabad 201010 INDIA</td><td>UTTAR PRADESH<td>GHAZIABAD</td><td>201002</td><td>12079500000000000988</td><td>Amount for unclaimed and u</td><td>54000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>R 4/79, Rajpiper, Ghazabad 201010 INDIA</td><td>UTTAR PRADESH<td>GHAZIABAD</td><td>201002</td><td>12079500000000000988</td><td>Amount for unclaimed and u</td><td>54000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>R 4/79, Rajpiper, Ghazabad 201010 INDIA</td> <td>UTTAR PRADESH<td>GHAZIABAD</td><td>201002</td><td>12079500000000000988</td><td>Amount for unclaimed and u</td><td>54000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	R 4/79, Rajpiper, Ghazabad 201010 INDIA	UTTAR PRADESH <td>GHAZIABAD</td> <td>201002</td> <td>12079500000000000988</td> <td>Amount for unclaimed and u</td> <td>54000 10 SEP 2021</td>	GHAZIABAD	201002	12079500000000000988	Amount for unclaimed and u	54000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/2 1/45 Floor Pajay Nagar NEW INDI</td><td>UTTAR PRADESH<td>SOUTH WEST DELHI</td><td>110029</td><td>12080700000000000989</td><td>Amount for unclaimed and u</td><td>2500 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/2 1/45 Floor Pajay Nagar NEW INDI</td><td>UTTAR PRADESH<td>SOUTH WEST DELHI</td><td>110029</td><td>12080700000000000989</td><td>Amount for unclaimed and u</td><td>2500 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>C/2 1/45 Floor Pajay Nagar NEW INDI</td> <td>UTTAR PRADESH<td>SOUTH WEST DELHI</td><td>110029</td><td>12080700000000000989</td><td>Amount for unclaimed and u</td><td>2500 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	C/2 1/45 Floor Pajay Nagar NEW INDI	UTTAR PRADESH <td>SOUTH WEST DELHI</td> <td>110029</td> <td>12080700000000000989</td> <td>Amount for unclaimed and u</td> <td>2500 10 SEP 2021</td>	SOUTH WEST DELHI	110029	12080700000000000989	Amount for unclaimed and u	2500 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/O PURUSHOTTAM HALDAR HINDIA</td><td>WEST BENGAL<td>HOWRAH</td><td>711011</td><td>12082200000000000990</td><td>Amount for unclaimed and u</td><td>4200 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/O PURUSHOTTAM HALDAR HINDIA</td><td>WEST BENGAL<td>HOWRAH</td><td>711011</td><td>12082200000000000990</td><td>Amount for unclaimed and u</td><td>4200 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>C/O PURUSHOTTAM HALDAR HINDIA</td> <td>WEST BENGAL<td>HOWRAH</td><td>711011</td><td>12082200000000000990</td><td>Amount for unclaimed and u</td><td>4200 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	C/O PURUSHOTTAM HALDAR HINDIA	WEST BENGAL <td>HOWRAH</td> <td>711011</td> <td>12082200000000000990</td> <td>Amount for unclaimed and u</td> <td>4200 10 SEP 2021</td>	HOWRAH	711011	12082200000000000990	Amount for unclaimed and u	4200 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>11/13/5, WEST AZAD NAGAR DELHI INDIA</td><td>DELHI<td>EAST DELHI</td><td>110051</td><td>12082600000000000991</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>11/13/5, WEST AZAD NAGAR DELHI INDIA</td><td>DELHI<td>EAST DELHI</td><td>110051</td><td>12082600000000000991</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>11/13/5, WEST AZAD NAGAR DELHI INDIA</td> <td>DELHI<td>EAST DELHI</td><td>110051</td><td>12082600000000000991</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	11/13/5, WEST AZAD NAGAR DELHI INDIA	DELHI <td>EAST DELHI</td> <td>110051</td> <td>12082600000000000991</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	EAST DELHI	110051	12082600000000000991	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>6 A 4 SHI RAM NAGAR G 1 ROAD INDIA</td><td>DELHI<td>SOUTH WEST DELHI</td><td>110024</td><td>12082900000000000992</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>6 A 4 SHI RAM NAGAR G 1 ROAD INDIA</td><td>DELHI<td>SOUTH WEST DELHI</td><td>110024</td><td>12082900000000000992</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>6 A 4 SHI RAM NAGAR G 1 ROAD INDIA</td> <td>DELHI<td>SOUTH WEST DELHI</td><td>110024</td><td>12082900000000000992</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	6 A 4 SHI RAM NAGAR G 1 ROAD INDIA	DELHI <td>SOUTH WEST DELHI</td> <td>110024</td> <td>12082900000000000992</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	SOUTH WEST DELHI	110024	12082900000000000992	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>G-1 GREEN PARK EXTN NEW DELHI INDIA</td><td>DELHI<td>SOUTH WEST DELHI</td><td>110016</td><td>12083000000000000993</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>G-1 GREEN PARK EXTN NEW DELHI INDIA</td><td>DELHI<td>SOUTH WEST DELHI</td><td>110016</td><td>12083000000000000993</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>G-1 GREEN PARK EXTN NEW DELHI INDIA</td> <td>DELHI<td>SOUTH WEST DELHI</td><td>110016</td><td>12083000000000000993</td><td>Amount for unclaimed and u</td><td>14000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	G-1 GREEN PARK EXTN NEW DELHI INDIA	DELHI <td>SOUTH WEST DELHI</td> <td>110016</td> <td>12083000000000000993</td> <td>Amount for unclaimed and u</td> <td>14000 10 SEP 2021</td>	SOUTH WEST DELHI	110016	12083000000000000993	Amount for unclaimed and u	14000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>15-D KANMA NAGAR DELHI 110010 INDIA</td><td>DELHI<td>NORTH DELHI</td><td>110007</td><td>12083200000000000994</td><td>Amount for unclaimed and u</td><td>82000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>15-D KANMA NAGAR DELHI 110010 INDIA</td><td>DELHI<td>NORTH DELHI</td><td>110007</td><td>12083200000000000994</td><td>Amount for unclaimed and u</td><td>82000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>15-D KANMA NAGAR DELHI 110010 INDIA</td> <td>DELHI<td>NORTH DELHI</td><td>110007</td><td>12083200000000000994</td><td>Amount for unclaimed and u</td><td>82000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	15-D KANMA NAGAR DELHI 110010 INDIA	DELHI <td>NORTH DELHI</td> <td>110007</td> <td>12083200000000000994</td> <td>Amount for unclaimed and u</td> <td>82000 10 SEP 2021</td>	NORTH DELHI	110007	12083200000000000994	Amount for unclaimed and u	82000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 405, GALI NO 7 ROAD INDIA</td><td>DELHI<td>NORTH DELHI</td><td>110026</td><td>12083400000000000995</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 405, GALI NO 7 ROAD INDIA</td><td>DELHI<td>NORTH DELHI</td><td>110026</td><td>12083400000000000995</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>H NO 405, GALI NO 7 ROAD INDIA</td> <td>DELHI<td>NORTH DELHI</td><td>110026</td><td>12083400000000000995</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	H NO 405, GALI NO 7 ROAD INDIA	DELHI <td>NORTH DELHI</td> <td>110026</td> <td>12083400000000000995</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	NORTH DELHI	110026	12083400000000000995	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>28 SHIVAR PURI SECTOR 120 BURINDIA</td><td>UTTAR PRADESH<td>LUCNOW</td><td>220616</td><td>12083500000000000996</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>28 SHIVAR PURI SECTOR 120 BURINDIA</td><td>UTTAR PRADESH<td>LUCNOW</td><td>220616</td><td>12083500000000000996</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>28 SHIVAR PURI SECTOR 120 BURINDIA</td> <td>UTTAR PRADESH<td>LUCNOW</td><td>220616</td><td>12083500000000000996</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	28 SHIVAR PURI SECTOR 120 BURINDIA	UTTAR PRADESH <td>LUCNOW</td> <td>220616</td> <td>12083500000000000996</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	LUCNOW	220616	12083500000000000996	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>133-134 BANK APPT, PLOT NO. INDIA</td><td>DELHI<td>EAST DELHI</td><td>110092</td><td>12083600000000000997</td><td>Amount for unclaimed and u</td><td>18000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>133-134 BANK APPT, PLOT NO. INDIA</td><td>DELHI<td>EAST DELHI</td><td>110092</td><td>12083600000000000997</td><td>Amount for unclaimed and u</td><td>18000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>133-134 BANK APPT, PLOT NO. INDIA</td> <td>DELHI<td>EAST DELHI</td><td>110092</td><td>12083600000000000997</td><td>Amount for unclaimed and u</td><td>18000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	133-134 BANK APPT, PLOT NO. INDIA	DELHI <td>EAST DELHI</td> <td>110092</td> <td>12083600000000000997</td> <td>Amount for unclaimed and u</td> <td>18000 10 SEP 2021</td>	EAST DELHI	110092	12083600000000000997	Amount for unclaimed and u	18000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/O S R JAIN 11, GANGA NAGAR IN INDIA</td><td>UTTAR PRADESH<td>SOUTH DELHI</td><td>110024</td><td>12083700000000000998</td><td>Amount for unclaimed and u</td><td>9500 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/O S R JAIN 11, GANGA NAGAR IN INDIA</td><td>UTTAR PRADESH<td>SOUTH DELHI</td><td>110024</td><td>12083700000000000998</td><td>Amount for unclaimed and u</td><td>9500 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>C/O S R JAIN 11, GANGA NAGAR IN INDIA</td> <td>UTTAR PRADESH<td>SOUTH DELHI</td><td>110024</td><td>12083700000000000998</td><td>Amount for unclaimed and u</td><td>9500 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	C/O S R JAIN 11, GANGA NAGAR IN INDIA	UTTAR PRADESH <td>SOUTH DELHI</td> <td>110024</td> <td>12083700000000000998</td> <td>Amount for unclaimed and u</td> <td>9500 10 SEP 2021</td>	SOUTH DELHI	110024	12083700000000000998	Amount for unclaimed and u	9500 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>D-395 DEFENCE COLONY NEW DEL INDIA</td><td>DELHI<td>EAST DELHI</td><td>110024</td><td>12083800000000000999</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>D-395 DEFENCE COLONY NEW DEL INDIA</td><td>DELHI<td>EAST DELHI</td><td>110024</td><td>12083800000000000999</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>D-395 DEFENCE COLONY NEW DEL INDIA</td> <td>DELHI<td>EAST DELHI</td><td>110024</td><td>12083800000000000999</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	D-395 DEFENCE COLONY NEW DEL INDIA	DELHI <td>EAST DELHI</td> <td>110024</td> <td>12083800000000000999</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	EAST DELHI	110024	12083800000000000999	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>619 BALAJI NAGAR NR LAKEVIEW INDI</td><td>GUJARAT</td><td>KURAT</td><td>395007</td><td>120839000000000001001</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>619 BALAJI NAGAR NR LAKEVIEW INDI</td><td>GUJARAT</td><td>KURAT</td><td>395007</td><td>120839000000000001001</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>619 BALAJI NAGAR NR LAKEVIEW INDI</td> <td>GUJARAT</td> <td>KURAT</td> <td>395007</td> <td>120839000000000001001</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	619 BALAJI NAGAR NR LAKEVIEW INDI	GUJARAT	KURAT	395007	120839000000000001001	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>4 GANESH NAGAR EXTENSIVE COLINDIA</td><td>DELHI<td>NORTH DELHI</td><td>110026</td><td>120840000000000001002</td><td>Amount for unclaimed and u</td><td>37000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>4 GANESH NAGAR EXTENSIVE COLINDIA</td><td>DELHI<td>NORTH DELHI</td><td>110026</td><td>120840000000000001002</td><td>Amount for unclaimed and u</td><td>37000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>4 GANESH NAGAR EXTENSIVE COLINDIA</td> <td>DELHI<td>NORTH DELHI</td><td>110026</td><td>120840000000000001002</td><td>Amount for unclaimed and u</td><td>37000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	4 GANESH NAGAR EXTENSIVE COLINDIA	DELHI <td>NORTH DELHI</td> <td>110026</td> <td>120840000000000001002</td> <td>Amount for unclaimed and u</td> <td>37000 10 SEP 2021</td>	NORTH DELHI	110026	120840000000000001002	Amount for unclaimed and u	37000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>NO 161 ANNA MANDI MILLERIANA ININDIA</td><td>HARYANA</td><td>SARNAL</td><td>132001</td><td>120874000000000001012</td><td>Amount for unclaimed and u</td><td>4200 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>NO 161 ANNA MANDI MILLERIANA ININDIA</td><td>HARYANA</td><td>SARNAL</td><td>132001</td><td>120874000000000001012</td><td>Amount for unclaimed and u</td><td>4200 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>NO 161 ANNA MANDI MILLERIANA ININDIA</td> <td>HARYANA</td> <td>SARNAL</td> <td>132001</td> <td>120874000000000001012</td> <td>Amount for unclaimed and u</td> <td>4200 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	NO 161 ANNA MANDI MILLERIANA ININDIA	HARYANA	SARNAL	132001	120874000000000001012	Amount for unclaimed and u	4200 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>NO 26-540, WARD NO 34, BHUMINDIA</td><td>ANDHRA PRADESH<td>WEST GODAVARI</td><td>534202</td><td>120876000000000001014</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>NO 26-540, WARD NO 34, BHUMINDIA</td><td>ANDHRA PRADESH<td>WEST GODAVARI</td><td>534202</td><td>120876000000000001014</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>NO 26-540, WARD NO 34, BHUMINDIA</td> <td>ANDHRA PRADESH<td>WEST GODAVARI</td><td>534202</td><td>120876000000000001014</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	NO 26-540, WARD NO 34, BHUMINDIA	ANDHRA PRADESH <td>WEST GODAVARI</td> <td>534202</td> <td>120876000000000001014</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	WEST GODAVARI	534202	120876000000000001014	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>SHIKHARA NAGAR BHADRAPRASHINDIA</td><td>MADHYA PRADESH<td>HANAMANTGARH</td><td>500001</td><td>120891000000000001015</td><td>Amount for unclaimed and u</td><td>1500 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>SHIKHARA NAGAR BHADRAPRASHINDIA</td><td>MADHYA PRADESH<td>HANAMANTGARH</td><td>500001</td><td>120891000000000001015</td><td>Amount for unclaimed and u</td><td>1500 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>SHIKHARA NAGAR BHADRAPRASHINDIA</td> <td>MADHYA PRADESH<td>HANAMANTGARH</td><td>500001</td><td>120891000000000001015</td><td>Amount for unclaimed and u</td><td>1500 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	SHIKHARA NAGAR BHADRAPRASHINDIA	MADHYA PRADESH <td>HANAMANTGARH</td> <td>500001</td> <td>120891000000000001015</td> <td>Amount for unclaimed and u</td> <td>1500 10 SEP 2021</td>	HANAMANTGARH	500001	120891000000000001015	Amount for unclaimed and u	1500 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>4-4 FLOOR SUBHODI GURU CHINDIA</td><td>MADHYA PRADESH<td>MUMBAI</td><td>400054</td><td>120892000000000001016</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>4-4 FLOOR SUBHODI GURU CHINDIA</td><td>MADHYA PRADESH<td>MUMBAI</td><td>400054</td><td>120892000000000001016</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>4-4 FLOOR SUBHODI GURU CHINDIA</td> <td>MADHYA PRADESH<td>MUMBAI</td><td>400054</td><td>120892000000000001016</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	4-4 FLOOR SUBHODI GURU CHINDIA	MADHYA PRADESH <td>MUMBAI</td> <td>400054</td> <td>120892000000000001016</td> <td>Amount for unclaimed and u</td> <td>17500 10 SEP 2021</td>	MUMBAI	400054	120892000000000001016	Amount for unclaimed and u	17500 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>2927 RAJ GUERY ROAD PAHAR GANINDIA</td><td>DELHI<td>CENTRAL DELHI</td><td>110055</td><td>120901000000000001017</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>2927 RAJ GUERY ROAD PAHAR GANINDIA</td><td>DELHI<td>CENTRAL DELHI</td><td>110055</td><td>120901000000000001017</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>2927 RAJ GUERY ROAD PAHAR GANINDIA</td> <td>DELHI<td>CENTRAL DELHI</td><td>110055</td><td>120901000000000001017</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	2927 RAJ GUERY ROAD PAHAR GANINDIA	DELHI <td>CENTRAL DELHI</td> <td>110055</td> <td>120901000000000001017</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CENTRAL DELHI	110055	120901000000000001017	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>FLAT 301 BLOCC 7 JAIN SANSKRITI BANGINDIA</td><td>TAMIL NADU</td><td>CHENNAI</td><td>600001</td><td>120903000000000001018</td><td>Amount for unclaimed and u</td><td>9500 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>FLAT 301 BLOCC 7 JAIN SANSKRITI BANGINDIA</td><td>TAMIL NADU</td><td>CHENNAI</td><td>600001</td><td>120903000000000001018</td><td>Amount for unclaimed and u</td><td>9500 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>FLAT 301 BLOCC 7 JAIN SANSKRITI BANGINDIA</td> <td>TAMIL NADU</td> <td>CHENNAI</td> <td>600001</td> <td>120903000000000001018</td> <td>Amount for unclaimed and u</td> <td>9500 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	FLAT 301 BLOCC 7 JAIN SANSKRITI BANGINDIA	TAMIL NADU	CHENNAI	600001	120903000000000001018	Amount for unclaimed and u	9500 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 120 CHURRI STREET THAMBU C INDIA</td><td>TAMIL NADU</td><td>CENNA</td><td>600001</td><td>120904000000000001019</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 120 CHURRI STREET THAMBU C INDIA</td><td>TAMIL NADU</td><td>CENNA</td><td>600001</td><td>120904000000000001019</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>H NO 120 CHURRI STREET THAMBU C INDIA</td> <td>TAMIL NADU</td> <td>CENNA</td> <td>600001</td> <td>120904000000000001019</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	H NO 120 CHURRI STREET THAMBU C INDIA	TAMIL NADU	CENNA	600001	120904000000000001019	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>10/65, KHALASI LINES, KANPUR INDIA</td><td>UTTAR PRADESH<td>KANPUR NAGAR</td><td>208002</td><td>120905000000000001020</td><td>Amount for unclaimed and u</td><td>26250 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>10/65, KHALASI LINES, KANPUR INDIA</td><td>UTTAR PRADESH<td>KANPUR NAGAR</td><td>208002</td><td>120905000000000001020</td><td>Amount for unclaimed and u</td><td>26250 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>10/65, KHALASI LINES, KANPUR INDIA</td> <td>UTTAR PRADESH<td>KANPUR NAGAR</td><td>208002</td><td>120905000000000001020</td><td>Amount for unclaimed and u</td><td>26250 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	10/65, KHALASI LINES, KANPUR INDIA	UTTAR PRADESH <td>KANPUR NAGAR</td> <td>208002</td> <td>120905000000000001020</td> <td>Amount for unclaimed and u</td> <td>26250 10 SEP 2021</td>	KANPUR NAGAR	208002	120905000000000001020	Amount for unclaimed and u	26250 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>3/68 ANAND KUTI ESTATE NEW DELHI INDIA</td><td>DELHI<td>KALKAJI</td><td>110001</td><td>120906000000000001021</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>3/68 ANAND KUTI ESTATE NEW DELHI INDIA</td><td>DELHI<td>KALKAJI</td><td>110001</td><td>120906000000000001021</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>3/68 ANAND KUTI ESTATE NEW DELHI INDIA</td> <td>DELHI<td>KALKAJI</td><td>110001</td><td>120906000000000001021</td><td>Amount for unclaimed and u</td><td>35000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	3/68 ANAND KUTI ESTATE NEW DELHI INDIA	DELHI <td>KALKAJI</td> <td>110001</td> <td>120906000000000001021</td> <td>Amount for unclaimed and u</td> <td>35000 10 SEP 2021</td>	KALKAJI	110001	120906000000000001021	Amount for unclaimed and u	35000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 617 08 PARTAP COLONY NR RINDIA</td><td>HARYANA</td><td>KURUKSHETRA</td><td>136118</td><td>120907000000000001022</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 617 08 PARTAP COLONY NR RINDIA</td><td>HARYANA</td><td>KURUKSHETRA</td><td>136118</td><td>120907000000000001022</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>H NO 617 08 PARTAP COLONY NR RINDIA</td> <td>HARYANA</td> <td>KURUKSHETRA</td> <td>136118</td> <td>120907000000000001022</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	H NO 617 08 PARTAP COLONY NR RINDIA	HARYANA	KURUKSHETRA	136118	120907000000000001022	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/O MEHRACHAD DEE AT JAIN INDIA</td><td>HARYANA</td><td>HANNA</td><td>125001</td><td>120908000000000001023</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>C/O MEHRACHAD DEE AT JAIN INDIA</td><td>HARYANA</td><td>HANNA</td><td>125001</td><td>120908000000000001023</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>C/O MEHRACHAD DEE AT JAIN INDIA</td> <td>HARYANA</td> <td>HANNA</td> <td>125001</td> <td>120908000000000001023</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	C/O MEHRACHAD DEE AT JAIN INDIA	HARYANA	HANNA	125001	120908000000000001023	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>17A/8/88/181 NAGAR BHADRAPRASHINDIA</td><td>MADHYA PRADESH<td>PHAR</td><td>508001</td><td>120909000000000001024</td><td>Amount for unclaimed and u</td><td>14700 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>17A/8/88/181 NAGAR BHADRAPRASHINDIA</td><td>MADHYA PRADESH<td>PHAR</td><td>508001</td><td>120909000000000001024</td><td>Amount for unclaimed and u</td><td>14700 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>17A/8/88/181 NAGAR BHADRAPRASHINDIA</td> <td>MADHYA PRADESH<td>PHAR</td><td>508001</td><td>120909000000000001024</td><td>Amount for unclaimed and u</td><td>14700 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	17A/8/88/181 NAGAR BHADRAPRASHINDIA	MADHYA PRADESH <td>PHAR</td> <td>508001</td> <td>120909000000000001024</td> <td>Amount for unclaimed and u</td> <td>14700 10 SEP 2021</td>	PHAR	508001	120909000000000001024	Amount for unclaimed and u	14700 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>GAHODA BAHAWALJI BHAGAN LINDIA</td><td>KERALA</td><td>KOLLAM</td><td>691021</td><td>120910000000000001025</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>GAHODA BAHAWALJI BHAGAN LINDIA</td><td>KERALA</td><td>KOLLAM</td><td>691021</td><td>120910000000000001025</td><td>Amount for unclaimed and u</td><td>17500 10 SEP 2021</td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>GAHODA BAHAWALJI BHAGAN LINDIA</td> <td>KERALA</td> <td>KOLLAM</td> <td>691021</td> <td>120910000000000001025</td> <td>Amount for unclaimed and u</td> <td>17500 10 SEP 2021</td>	CHAND	BAGHRECHA	BAGHRECHA	GAHODA BAHAWALJI BHAGAN LINDIA	KERALA	KOLLAM	691021	120910000000000001025	Amount for unclaimed and u	17500 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>TEJAS ANRA 79 PATTATHANAM EA INDIA</td><td>ANDHRA PRADESH<td>HYDRABAD</td><td>500057</td><td>120913000000000001028</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>TEJAS ANRA 79 PATTATHANAM EA INDIA</td><td>ANDHRA PRADESH<td>HYDRABAD</td><td>500057</td><td>120913000000000001028</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>TEJAS ANRA 79 PATTATHANAM EA INDIA</td> <td>ANDHRA PRADESH<td>HYDRABAD</td><td>500057</td><td>120913000000000001028</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	TEJAS ANRA 79 PATTATHANAM EA INDIA	ANDHRA PRADESH <td>HYDRABAD</td> <td>500057</td> <td>120913000000000001028</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	HYDRABAD	500057	120913000000000001028	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA<td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 33/96/R K PURAM SECTOR 12 INDIA</td><td>ANDHRA PRADESH<td>WASIKOUL</td><td>500029</td><td>120915000000000001030</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td></td>	SAGHRECHA <td>BAKSH<td>CHAND</td><td>BAGHRECHA</td><td>BAGHRECHA</td><td>H NO 33/96/R K PURAM SECTOR 12 INDIA</td><td>ANDHRA PRADESH<td>WASIKOUL</td><td>500029</td><td>120915000000000001030</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td></td>	BAKSH <td>CHAND</td> <td>BAGHRECHA</td> <td>BAGHRECHA</td> <td>H NO 33/96/R K PURAM SECTOR 12 INDIA</td> <td>ANDHRA PRADESH<td>WASIKOUL</td><td>500029</td><td>120915000000000001030</td><td>Amount for unclaimed and u</td><td>7000 10 SEP 2021</td></td>	CHAND	BAGHRECHA	BAGHRECHA	H NO 33/96/R K PURAM SECTOR 12 INDIA	ANDHRA PRADESH <td>WASIKOUL</td> <td>500029</td> <td>120915000000000001030</td> <td>Amount for unclaimed and u</td> <td>7000 10 SEP 2021</td>	WASIKOUL	500029	120915000000000001030	Amount for unclaimed and u	7000 10 SEP 2021
SUNABH <td>SAGHRECHA</td>	SAGHRECHA											

RAKESH	KUMAR	GUPTA	JAI	KUMAR	GUPTA	54/8 TRUKITA NAGAR JAMMU- 18 INDIA	JAMMU AND KASHMIR	JAMMU	180012	0000000000000000396	Amount for unclaimed and	14000 10 SEP 2021
RAKESH	KUMAR	GOLE	MANA	CHAND	SETHI	14B BHAGIRATHI APARTMENTS 112002 INDIA	DELHI	NORTH WEST DELHI	110085	0000000000000004117	Amount for unclaimed and	35000 10 SEP 2021
RAM	ABHU	AYYER	H	S	GUPTA	54 ARHANT NAGAR PUNJABI BAGHINDIA	DELHI	WEST DELHI	110026	000000000000000438	Amount for unclaimed and	35000 10 SEP 2021
RAM	ABHU	AGRAWAL	L	L	AGRAWAL	70 B 9, WARID NO 6 MEHRAULI NEENDIA	DELHI	DELHI	110026	000000000000000445	Amount for unclaimed and	70000 10 SEP 2021
RAM	LAL	AGRAWAL	BISHWAR	LAKHAN	LAKHAN	D-44E NAGAR VIKAS NAGAR GANADINDIA	UTTAR PRADESH	DELHI	202017	000000000000000450	Amount for unclaimed and	35000 10 SEP 2021
RAM	LAL	SETHI	SARAB	DYAL	LAKHAN	D-107 WAKSPUR NEW DELHI 1100INDIA	DELHI	WEST DELHI	110018	000000000000000474	Amount for unclaimed and	70000 10 SEP 2021
R	P	SETHI	SARAB	DYAL	LAKHAN	89-SANT NAGAR EAST OF KALASH INDIA	DELHI	SOUTH DELHI	110065	000000000000000476	Amount for unclaimed and	35000 10 SEP 2021
RAM	RATTAN	GURTI	N	L	GUPTA	11-12/1A, ST. NO. 8 GALTIAM PUNB DINDIA	DELHI	EAST DELHI	110053	000000000000000498	Amount for unclaimed and	35000 10 SEP 2021
RAM	SWAROOP	CHOPRA	SURI	MUNI	LAL	PROJ. THE GREEN MEHRAULI RAM INDIA	DELHI	PATNA	802009	000000000000000492	Amount for unclaimed and	80000 10 SEP 2021
RAMA	RAMESH	GAODIA	NA	SURI	GAODIA	FLAT NO.42 BLOCK C/2A POKETAINDIA	DELHI	WEST DELHI	110058	000000000000000503	Amount for unclaimed and	512000 10 SEP 2021
RAMESH	KUMAR	BAJAJ	UJHO	DASS	RAMANATHAN	882-A EKAAR BUILDING GHANTA G INDIA	DELHI	NORTH DELHI	110007	000000000000000507	Amount for unclaimed and	35000 10 SEP 2021
RAMESH	KUMAR	BRABHATHI	N	RAMANATHAN	LAL	80-2/4 MAHENDRA MARKETING 82A/INDIA	DELHI	BANGALORE	560020	000000000000000518	Amount for unclaimed and	35000 10 SEP 2021
RAMESH	KUMAR	METHROTRA	NA	SHAMBA	RAMANATHAN	7/320 BRAHMIN MANDI KARNAL- 12INDIA	HARYANA	KARNAL	132001	000000000000000535	Amount for unclaimed and	35000 10 SEP 2021
RAMESH	KUMAR	MEHROTRA	NA	SHAMBA	RAMANATHAN	18, L.C. COLONY EAST CHAMBERAININDIA	TAMIL NADU	KANCHIPURAM	600029	00000000000000054	Amount for unclaimed and	70000 10 SEP 2021
RAMESH	KUMAR	MEHROTRA	NA	SHAMBA	RAMANATHAN	180 2/2 CHHINWA GATE NAGAR GANINDIA	UTTAR PRADESH	BAREILLY	243001	000000000000000557	Amount for unclaimed and	42000 10 SEP 2021
RAMESH	KUMAR	MEHROTRA	NA	SHAMBA	RAMANATHAN	35 CIVIL LINES CHOWVIS TAUBARAININDIA	UTTAR PRADESH	BAREILLY	243001	000000000000000567	Amount for unclaimed and	42000 10 SEP 2021
RAMESH	KUMAR	MEHROTRA	NA	SHAMBA	RAMANATHAN	N-7 CHITRAJANG PARK NEW DELHIINDIA	DELHI	SOUTH DELHI	110019	000000000000000583	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	V-272 GROUND FLOOR RAJOURI GANINDIA	DELHI	WEST DELHI	110027	000000000000000596	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	FLAT NO.10-D POCKET-A SUKHDEV INDIA	DELHI	DELHI	110048	000000000000000606	Amount for unclaimed and	14000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	5/0 ASOKA RAJNA 5 518 GREATER INDIA	DELHI	SOUTH DELHI	110048	000000000000000600	Amount for unclaimed and	14000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O KISHAN LAL OM PRAKASH NEA INDIA	UTTAR PRADESH	DELHI	331001	000000000000000629	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	A-28, NEZAMUDDIN WEST NEW DELHINDIA	DELHI	SOUTH DELHI	110061	000000000000000661	Amount for unclaimed and	98000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	H NO.9 U DASHAN SINGH NAGAR INDIA	DELHI	PUNJAB	141001	000000000000000662	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	17-2121 PASCHIM VIHAR NEW DELHINDIA	WEST BENGAL	LUDHIANA	141001	000000000000000669	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	61-A 'A' BLOCK KOTRAMANGALA BA INDIA	DELHI	KARNATAKA	560034	000000000000000668	Amount for unclaimed and	84000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	16 ENGINEERS ENCLAVE PRITAM PURINDIA	DELHI	DELHI	110034	000000000000000687	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	KK-3 KAN NAGAR GHAZIABAD- 20 INDIA	UTTAR PRADESH	GHAZIABAD	201002	000000000000000694	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O GOLF ENGG. WORKS, OPP DPH INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	000000000000000696	Amount for unclaimed and	14000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	S-5 KENKATAPUR COLONY DELHI INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	000000000000000698	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O M/R B. BHATTACHARYA ASSOCIATIONINDIA	MAHARASHTRA	MUMBAI	400020	000000000000000712	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	W. NO.8 BHAGWAN DAS CONTRACTINDIA	HARYANA	SIRSA	121504	000000000000000730	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	B-9 S/2 S F LATS SHALIMBAHAR INDIA	DELHI	NORTH WEST DELHI	110043	000000000000000745	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	44-D, SUNDER APPTS. POCKET GH INDIA	DELHI	WEST DELHI	110041	000000000000000762	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	W/O SATISH KUMAR SHARMA D INDIA	UTTAR PRADESH	GHAZIABAD	201010	000000000000000779	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	NO.30, THIRD STREET MULLAY PATHINDIA	TAMIL NADU	KARAIKUDI	620001	000000000000000787	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	71 SARAWAH STREET NEW TOWN KANDU	UTTAR PRADESH	KANAIKUDI	620001	000000000000000792	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	A-346, DEFENCE COLONY NEW DEL INDIA	DELHI	SOUTH DELHI	110024	000000000000000810	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	A-346 DEFENCE COLONY NEW DELHINDIA	DELHI	DELHI	110024	000000000000000811	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	74 DEFENCE ENCLAVE VIKAS MARGINDIA	DELHI	EAST DELHI	110092	000000000000000816	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	402 AKASHDEEP BUILDING BARAKHANDINDIA	DELHI	CENTRAL DELHI	110002	000000000000000822	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	8M-4, EAST SHALIMBAR BAGH DELHI INDIA	DELHI	NORTH WEST DELHI	110051	000000000000000841	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	9-28/6 PASCHIM VIHAR NEW DELHI INDIA	DELHI	HARYANA	150028	000000000000000847	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	2/424 SUBHASH NAGAR NEW DELHIINDIA	DELHI	WEST DELHI	110027	000000000000000858	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	90-15, LAKH ROAD LAPTAP NAGAR-B INDIA	DELHI	SOUTH DELHI	110024	000000000000000862	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O RANGHEEL PARK COMMERCIAL INDIA	DELHI	SOUTH DELHI	110028	000000000000000871	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O B.K.GUPTA HNO.101 SECTOR INDIA	UTTAR PRADESH	CHANDIGARH	160019	000000000000000890	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	B-2/223 PASCHIM VIHAR NEW DELHINDIA	DELHI	CHANDIGARH	160008	000000000000000899	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	H/O S/2 S VERMA (HOMERPT) 712 INDIA	UTTAR PRADESH	DELHI	240001	000000000000000924	Amount for unclaimed and	84000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	A-3/78 PASCHIM VIHAR NEW DELHI INDIA	DELHI	WEST DELHI	110063	000000000000000989	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	B-5/31 YAMUNA VIHAR DELHI 1200 INDIA	DELHI	EAST DELHI	110053	000000000000001001	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	B-5/38 PASCHIM VIHAR NEW DELHI INDIA	DELHI	WEST DELHI	110063	000000000000001023	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	1107 NEAR P.N.VILL & PO, NANGINDIA	DELHI	SOUTH WEST DELHI	110037	000000000000001030	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	R/D NO.45 HOUSE NO.32 PUNABINDIA	DELHI	WEST DELHI	110026	000000000000001043	Amount for unclaimed and	518000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	5-05 GREATER KALASHI I NEW DELHINDIA	DELHI	SOUTH DELHI	110049	000000000000001048	Amount for unclaimed and	16000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	48/2 MCELDO STREET GREEN FLOO INDIA	WEST BENGAL	KOLKATA	700005	000000000000001053	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	SHYLU NO.57, SHYLU COMPLEX 2 INDIA	UTTAR PRADESH	MERUTTI	251001	000000000000001055	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	S/O S/2 S VERMA (HOMERPT) 712 INDIA	DELHI	DELHI	240001	000000000000001056	Amount for unclaimed and	84000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	A-30 LAPAT NAGAR-I NEW DELHI- INDIA	DELHI	SOUTH DELHI	110024	000000000000001087	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	HO USE NO 1161 SECTOR 8 C CHAN INDIA	CHANDIGARH	CHANDIGARH	160008	000000000000001087	Amount for unclaimed and	14000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	MEHARVAI MANAGERY B 1 BA BAHINDIA	DELHI	CHANDIGARH	160008	000000000000001089	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	894 INDRA NAGAR DEIRA DUN INDIA	UTTARAKHAND	DEHRADUN	248001	000000000000001110	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	B-14/1, D.D.A FLATS MUNIRKA NEW INDIA	DELHI	SOUTH WEST DELHI	110067	000000000000001115	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	1501 J07L, SECTORS 17 FARIABAGHINDIA	DELHI	FARIABAGH	110028	000000000000001122	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O SANJEEV PVT LTD KOSI KANAL- DINDIA	UTTAR PRADESH	MATHURA	281403	000000000000001133	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	S-3/73 GREATER KALASHI PART - II INDIA	DELHI	SOUTH DELHI	110048	000000000000001150	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	88 KRISHANPURA SONPATT - 1130INDIA	HARYANA	SONPAT	131001	000000000000001180	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	282/5 CHUNA MANDI PUNAB GANNINDIA	HARYANA	KURUKSHETRA	151005	000000000000001188	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O SAKYA INDUSTRIES LTD. THAFINDIA	DELHI	SOUTH WEST DELHI	110016	000000000000001197	Amount for unclaimed and	28000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	196-D D.A. MARKET SHANMUKH INDIA	DELHI	CENTRAL DELHI	110055	000000000000001202	Amount for unclaimed and	35000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O RAMNAYAS SATSUKUMAR OP INDIA	DELHI	SONPAT	131001	000000000000001211	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O SURESH GARO & CO. 101- 102, INDIA	DELHI	CENTRAL DELHI	110005	000000000000001213	Amount for unclaimed and	70000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	925 AKASH COLONY YAMUNA NA INDIA	HARYANA	SOUTH DELHI	131005	000000000000001215	Amount for unclaimed and	112000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	FLAT NO 1 TARA APARTMENT KALK INDIA	HARYANA	SOUTH DELHI	130119	000000000000001235	Amount for unclaimed and	84000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	C/O M/R DIP CHAND PUV AOVOCATIONINDIA	HARYANA	AMBALA	134001	000000000000001237	Amount for unclaimed and	14000 10 SEP 2021
RAJESH	K	MEHROTRA	NA	SHAMBA	RAMANATHAN	H/O S/2 SECTOR 23 SANJEEV NAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201001	000000000000001241	Amount for unclaimed and	35000 10 SEP 2021

SAVITA	DEVI	AGARWAL NA	NA	0-100 276 SADAR DAL MANDI NEER INDIA	UTTAR PRADESH	MEERUT	250001	00000000000000000472	Amount for unclaimed and	350.00	10 SEP 2021
SATYAM	KUMAR	KUNJWAR	NA	C/O MRS SHRI BRIGS FRODOPUR INDIA	UTTAR PRADESH	FRIDIPUR	212002	00000000000000004918	Amount for unclaimed and	81.00	10 SEP 2021
SEEMA	CHAUDHARY	PRAMOD KUMAR	CHOUHADRY	C/O PRAMOD CLOTH EMPORIUM B.D INDIA	HARYANA	BIHANI	120011	00000000000000005057	Amount for unclaimed and	350.00	10 SEP 2021
SEEMA	GURGU	SHYV	GARG	453 MANHAVI PURA GURGAON - 1 INDIA	HARYANA	GURGAON	122001	00000000000000005059	Amount for unclaimed and	700.00	10 SEP 2021
SEEMA	NA	NA	NA	C/O MRS S RAM 68 ANAND LOK NE INDIA	DELHI	SOUTH DELHI	110049	00000000000000005156	Amount for unclaimed and	1560.00	10 SEP 2021
SEEMA	NA	KHUNGRA NA	NA	1844 HAR NIVAS PUNJAB GANJ NE INDIA	DELHI	CENTRAL DELHI	110049	00000000000000005157	Amount for unclaimed and	6300.00	10 SEP 2021
SABINA	NAYESH	HANDA SANDEEP	HANDA	39/11 TIREL SON WEST BOBANY INDIA	MAHARASHTRA	MUMBAI	400022	00000000000000005252	Amount for unclaimed and	350.00	10 SEP 2021
SHAH	KUNWAR	SUMANTAL P	SHAM	1372 SECTOR 17 INDIA COLONY JALINDA	HARYANA	YAMUNA NAGAR	130005	00000000000000005338	Amount for unclaimed and	350.00	10 SEP 2021
SHALESH	KUMAR	RAJ KUMAR	P	78 KESARWARA, SKANDARAB D INDIA	UTTAR PRADESH	BULANDSHAHR	201205	00000000000000005451	Amount for unclaimed and	350.00	10 SEP 2021
SHARUJALTA	AGARWAL	RAM G	BABU	6-648 MALVIYA NAGAR JALPUR 302004 INDIA	RAJASTHAN	JALPUR	302004	00000000000000005547	Amount for unclaimed and	350.00	10 SEP 2021
SHARUJALTA	AGARWAL	RAM G	BABU	3/30 LINES NEW DELHI - 110029 INDIA	DELHI	CENTRAL DELHI	110029	00000000000000005596	Amount for unclaimed and	350.00	10 SEP 2021
SHARUJALTA	LAL BHADRA	LAL SONI	SONI	33/8 JUNA WADA UDHAVNAGAR INDIA	GUJARAT	AHMEDABAD	380013	00000000000000005596	Amount for unclaimed and	350.00	10 SEP 2021
SHARDA	RAM	SHARMA	ARORA	44 SUNDAR APARTMENTS POKHINDIA	DELHI	WEST DELHI	110041	00000000000000005671	Amount for unclaimed and	350.00	10 SEP 2021
SHASHANK	RAM	BANSAI	LAL	C/O BANSAL NURSING HOME SHRI HOSPITAL INDIA	RAJASTHAN	HANUMANGARH	300962	00000000000000005692	Amount for unclaimed and	350.00	10 SEP 2021
SHASHANK	RAM	BANSAI	S	166 NEW LAHORE MOKHASSA SHASTINDIA	DELHI	EAST DELHI	110092	00000000000000005693	Amount for unclaimed and	350.00	10 SEP 2021
SHASHI	SUNDER	JINDAL G	C	355/ GALI HANUMAN MANDIR SJ INDIA	DELHI	110007	110007	00000000000000005690	Amount for unclaimed and	350.00	10 SEP 2021
SHASHI	SUNDER	GARG NA	NA	C/O SR SHROJ LAL SUGAR AND INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251203	00000000000000005687	Amount for unclaimed and	140.00	10 SEP 2021
SHEILA	DEVI	MALHOTRA SAHAYN	WANEER	137 JOY BAGH NEW DELHI 110033INDIA	DELHI	CENTRAL DELHI	110093	00000000000000005690	Amount for unclaimed and	840.00	10 SEP 2021
SHEILA	DEVI	SAHNEY	DANG	10-78 NEW FRIENDS COLONY NEW INDIA	DELHI	SOUTH DELHI	110065	00000000000000005691	Amount for unclaimed and	700.00	10 SEP 2021
SHOBHA	AGARWAL	DANG	SAHNEY	D 285 SARVODAYA ENCLAVE NEW D INDIA	DELHI	110017	110017	00000000000000005720	Amount for unclaimed and	350.00	10 SEP 2021
SHOBHA	SHARMA	KAPOOR NA	NA	10-FRIENDS COLONY SWARPOD NAININDIA	UTTAR PRADESH	KANPUR DEHAT	208001	00000000000000005723	Amount for unclaimed and	280.00	10 SEP 2021
SHREYA	SHARMA	MINOR NA	OHRI	C/O MR. RAJESH AGARWAL VISHNU INDIA	UTTAR PRADESH	SAHARANPUR	110064	00000000000000005723	Amount for unclaimed and	350.00	10 SEP 2021
SHREYA	OHRI	MINOR NA	OHRI	C/O 2025 NEW FRIENDS COLONY INDIA	DELHI	110052	110052	00000000000000005738	Amount for unclaimed and	350.00	10 SEP 2021
SHREYA	OHRI	SHRIPARASAMHNA	OHRI	GUPTA CHAMBERS, INDO FLOOR B 7 INDIA	DELHI	NORTH WEST DELHI	110064	00000000000000005738	Amount for unclaimed and	350.00	10 SEP 2021
SHYAM	SHARMA	SUNDER	JACODSH	VILL GOBENDIPUR P O MODEL TOW INDIA	HARYANA	AMBALA	135001	00000000000000005747	Amount for unclaimed and	140.00	10 SEP 2021
SADID	ALI	KURSHIESH	FIRAT	C/O PANIAN ASSOCIATES 152/21/17 INDIA	DELHI	CENTRAL DELHI	110006	00000000000000005759	Amount for unclaimed and	350.00	10 SEP 2021
SOBHAYTA	WATI	KAUSHIK NA	NA	OAS HIGH SCHOOL PANCHGAM D INDIA	MAHARASHTRA	ATARA	412805	00000000000000005760	Amount for unclaimed and	140.00	10 SEP 2021
SOHAN	LAL	CHOPRA NA	NA	C/O SRTT THE NEOLI SUGAR FACTORY INDIA	UTTAR PRADESH	LUCKNOW	226001	00000000000000005804	Amount for unclaimed and	3150.00	10 SEP 2021
SONI	MANJIT	SINGH MANJIT	SINGH	ASSOCIATED PARTERSHIP INDIA	UTTAR PRADESH	JAUNPUR	207402	00000000000000005808	Amount for unclaimed and	840.00	10 SEP 2021
SONIA	SHARMA	DIPANDENDRA	RUPAK	N 233, 2ND FLOOR GREATER KALLA INDIA	DELHI	SOUTH DELHI	110048	00000000000000005822	Amount for unclaimed and	140.00	10 SEP 2021
SONDNER	MANJIT	SETHI	SINGH	733 SECTOR 14 FARIDABAD - 121004 INDIA	FARIDABAD	FARIDABAD	121007	00000000000000005827	Amount for unclaimed and	700.00	10 SEP 2021
SUBASH	CHANDER	NA	NA	V. 75/65 DISTT YAMUNA NAGAR INDIA	HARYANA	YAMUNA NAGAR	130001	00000000000000005842	Amount for unclaimed and	1400.00	10 SEP 2021
SUBODH	KUMAR	NA	CHANDRA	VILL & PO LALPUR THE NARANJARINDIA	DELHI	CENTRAL DELHI	110006	00000000000000005842	Amount for unclaimed and	42.00	10 SEP 2021
SUBODH	KUMAR	JAIN	CHANDRA	HNO 2216, DHARAMPURA OPP. JAI INDIA	DELHI	CENTRAL DELHI	110006	00000000000000005842	Amount for unclaimed and	350.00	10 SEP 2021
SUDARSHAN	SHARMA	NA	NA	C/O BANARAS COLONY ROAD INDIA	MAHARASHTRA	AMBA	400018	00000000000000005865	Amount for unclaimed and	350.00	10 SEP 2021
SUDARSHAN	SHARMA	NA	NA	ACCUENTS DEPARTMENT PAPER MINDIA	HARYANA	AMBALA	135001	00000000000000005870	Amount for unclaimed and	350.00	10 SEP 2021
SUDARSHAN	SHARMA	NA	NA	KALDA NURSING HOME LND ROAD INDIA	UTTAR PRADESH	SAHARADPUR	247001	00000000000000005877	Amount for unclaimed and	700.00	10 SEP 2021
SUDHAR	VIJAYA	KAMATH A	V	40-1 RAJAM ROAD DELHI - 110026INDIA	DELHI	NORTH DELHI	110054	00000000000000005887	Amount for unclaimed and	350.00	10 SEP 2021
SUJATA	SINGH	AGARWAL	KUMAR	302, MOYENVILLA 22, MOTIENVILLE INDIA	KARNATAKA	BANGALORE	560025	00000000000000005929	Amount for unclaimed and	350.00	10 SEP 2021
SUMAN	SINGH	SOHAN	SINGH	HNO 100, BHASHI PUR BAZARA BHINDINDIA	UTTAR PRADESH	BARILLY	243003	00000000000000005929	Amount for unclaimed and	70.00	10 SEP 2021
SUMAN	SINGH	SOHAN	SINGH	SHALUJI HAWAS NAGAR INDIA	DELHI	EAST DELHI	110093	00000000000000005935	Amount for unclaimed and	350.00	10 SEP 2021
SUMITRA	DEVJI	NA	NA	8-90 KALLA NAGAR AGRA INDIA	UTTAR PRADESH	AGRA	206001	00000000000000005985	Amount for unclaimed and	40.00	10 SEP 2021
SUNDER	SHARMA	NA	NA	W/O SHRI BHARAT SINGH & PO K INDIA	HARYANA	SOUTH WEST DELHI	110030	00000000000000005989	Amount for unclaimed and	70.00	10 SEP 2021
SUNDER	LAL	INDER	RAM	DELHI	DELHI	CENTRAL DELHI	110001	00000000000000005999	Amount for unclaimed and	350.00	10 SEP 2021
SUNDER	LAL	MITTA NA	NA	W-85/46 RUMHERI NAGAR DELHI INDIA	DELHI	CENTRAL DELHI	110001	00000000000000005999	Amount for unclaimed and	140.00	10 SEP 2021
SUNIL	SHARMA	ESKAR	SINGH	C-38 4THND SECTOR 24 MANASA ROY INDIA	HARYANA	KURUKSHETRA	131218	00000000000000006014	Amount for unclaimed and	350.00	10 SEP 2021
TILAK	RATHI	MALEK	RAM	NA	HARYANA	AMBALA	135001	00000000000000006014	Amount for unclaimed and	350.00	10 SEP 2021
TILAK	RATHI	MALEK	RAM	NA	HARYANA	AMBALA	135001	00000000000000006014	Amount for unclaimed and	350.00	10 SEP 2021
TILAK	RATHI	MALEK	RAM	NA	HARYANA	AMBALA	135001	00000000000000006014	Amount for unclaimed and	350.00	10 SEP 2021
TRILOKI	SHARMA	CHODHI	SINGH	1-3, SAHETI MARKET LUFFY - 200010 INDIA	UTTAR PRADESH	YAMUNA NAGAR	135003	00000000000000006012	Amount for unclaimed and	350.00	10 SEP 2021
TEJINDER	SINGH	AGARWAL	SINGH	HNO.122, GALI NO.7 AZAD NAGAR INDIA	DELHI	NORTH WEST DELHI	110033	00000000000000006012	Amount for unclaimed and	350.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	A-271 DERWAL NAGAR DELHI - 110013 INDIA	MAHARASHTRA	MUMBAI	400023	00000000000000006015	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	10 SEP 2021
THESTATINESNA	THESTANBANGSANG NA	IBSAL	SINGH	37/25 ASAF ALI ROAD NEW DELHI - 110011 INDIA	MAHARASHTRA	NORTH DELHI	110033	00000000000000006016	Amount for unclaimed and	700.00	

KANWAR	DEEP	SINGH	TIKKA	SAHIB	SINGH	U/O OF HIS FATHER TIKKA SAHIB SFINDA	HARYANA	AMBALA	135001	0000000000000165	Amount for unclaimed u and u	2000.00	22-MAR-2022
KANWAR	CHAND	SINGH	XHOZDR	CHAND	HIRABI	4203/147 GANESH TRADING COLONY BHINDINI	INDIA	AMBALA	135001	0000000000000174	Amount for unclaimed u and u	1000.00	22-MAR-2022
KASHMIRI	LALL	SHARMA	KADNA	KRISHAN	SHARMA	90 DAWAN KEEPER GANGESHWAR LINDIA	UTTAR PRADESH	SAHARANPUR	247554	0000000000000188	Amount for unclaimed u and u	2600.00	22-MAR-2022
KASHMIRI	LALL	JAIN	NA		RAJ	GA DARYA GANI NEAR AGRA HOTEL/INDIA	DELHI	CENTRAL DELHI	110002	0000000000000189	Amount for unclaimed u and u	3900.00	22-MAR-2022
KHALID	M	K			SHERWANI	90 DAWAN KEEPER GANGESHWAR LINDIA	UTTAR PRADESH	SARANAMUR	247554	0000000000000233	Amount for unclaimed u and u	4900.22	22-MAR-2022
KHALIDAH	K	KHANNAT	HABIBUL	HASAN	KHAN	W/O HABIBULLAHAN KHAN SHERVINDIA	UTTAR PRADESH	ETAH	207402	0000000000000234	Amount for unclaimed and u	200.00	22-MAR-2022
K	R	WATMS	KHUMI	LAL	INDIA	32 MIKHERJEE NAGAR POST BOX INDIA	RAJASTHAN	GANGANAGAR	335001	0000000000000246	Amount for unclaimed u and u	5000.00	22-MAR-2022
KIRAN	JAIN	JAGIT	KUMAR	K	KIRAN	ANGK NATH SATHI KOMAR PURI/INDIA	UTTAR PRADESH	MATHURA	281403	0000000000000249	Amount for unclaimed u and u	5000.00	22-MAR-2022
KIRAN	Y	RAJAM	K		KIRAN	W/O MR. JAIN P.A., OFFICE ORINDIA	UTTAR PRADESH	BAGELGORE	260006	0000000000000251	Amount for unclaimed and u	15000.00	22-MAR-2022
KIRAN	S	PAUL	MAHINDR	P	PAL	C/O. MR. BADAR NATH N0.14711, 'SINDIA	KARNATAKA	BANGALORE	560001	0000000000000252	Amount for unclaimed u and u	5000.00	22-MAR-2022
KIRAN	PURI	MAHINDR	P	P	PURI	735 SECTOR 4 URBAN ESTATE GURINDIA	HARYANA	GURGAON	122001	0000000000000259	Amount for unclaimed u and u	10000.00	22-MAR-2022
KIRAN	CHAND	PURI	MAHINDR	P	PURI	4 F PINAK APARTMENTS 6 B LOCK PININDIA	HARYANA	WEST DELHI	110071	0000000000000251	Amount for unclaimed and u	5000.00	22-MAR-2022
KISHORE	KUMAR	DAULAT	N		CHAND	C/O MADAN LAL KISHAN CHAND NINDIA	UTTAR PRADESH	GHAZIABAD	201204	0000000000000256	Amount for unclaimed u and u	1000.00	22-MAR-2022
KISHORJI	AGGARWAL	KUMAR	FAKIR	R	CHAND	524 SECTOR 22 HOLDING BOIS C INDIA	HARYANA	FARIDABAD	121005	0000000000000262	Amount for unclaimed u and u	5000.00	22-MAR-2022
KISHAN	KUMAR	RAM	SWAP	CHAND	DTTA	S/O SH. FAIYAZ NURU DELHI INDIA	UTTAR PRADESH	WEST DELHI	110018	0000000000000272	Amount for unclaimed and u	6000.00	22-MAR-2022
KISHAN	KUMAR	RAM	SWAP	CHAND	DTTA	S/O SH. FAIYAZ CHAND, BARI MANDI INDIA	UTTAR PRADESH	BUNOR	246763	0000000000000278	Amount for unclaimed u and u	6000.00	22-MAR-2022
KISHAN	KUMAR	RAM	SWAP	CHAND	DTTA	WE 3502 RAKA PARK NEAR SHAURINDIA	DELHI	NORTH WEST DELHI	110034	0000000000000281	Amount for unclaimed u and u	5000.00	22-MAR-2022
KISHAN	KUMAR	RAJ	KUMAR	SINGH	YASHRAM	971, PESH NAGAR YAMUNA NAGAR INDIA	HARYANA	CENTRAL DELHI	110034	0000000000000299	Amount for unclaimed and u	2200.00	22-MAR-2022
KISHAN	KUMAR	RAJ	KUMAR	SINGH	YASHRAM	R-47 NDER PURI NEW DELHI - 110INDIA	DELHI	CENTRAL DELHI	110012	0000000000000291	Amount for unclaimed u and u	10000.00	22-MAR-2022
KISHAN	KUMAR	RAJ	KUMAR	SINGH	YASHRAM	116 BHOPA ROAD MUZZAFARPANINDIA	UTTAR PRADESH	MUZAFFARPANAGAR	251001	0000000000000299	Amount for unclaimed u and u	12000.00	22-MAR-2022
KISHAN	KUMAR	RAJ	KUMAR	SINGH	YASHRAM	H.NO.32716, SHIVAJI NAGAR BHE INDIA	DELHI	NORTH WEST DELHI	110018	0000000000000303	Amount for unclaimed and u	5000.00	22-MAR-2022
KISHAN	DEVI	PARDUMAN	SINGH	KRISHAN		80/C JHILMI COLONY DDA FLATS INDIA	DELHI	EAST DELHI	110095	0000000000000306	Amount for unclaimed u and u	2000.00	22-MAR-2022
KISHAN	SHARMA	JAY	KUMAR	KISHORE		D BLOCK, 8 HALANDIA APPTS. VIINDIA	DELHI	WEST DELHI	110018	0000000000000325	Amount for unclaimed u and u	20000.00	22-MAR-2022
KISHAN	SHARMA	JAY	KUMAR	KISHORE		423 SONU DUTT CHAMBER B BHINDINDIA	DELHI	SOUTH WEST DELHI	110066	0000000000000348	Amount for unclaimed and u	10000.00	22-MAR-2022
KISHAN	DHALIWAL	KESAR	SINGH		CHANDIGARH	2147 SECTOR 15 C CHANDIGARH INDIA	CHANDIGARH	CHANDIGARH		0000000000000355	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	ANEJA	RAJESH	K		ANEJA	C/O CH/OA BEEI BHANDAR KASGA INDIA	UTTAR PRADESH	KASGANI	204123	0000000000000363	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	ANEJA	RAJ	KUMAR		ANEJA	A-3 SECTOR 15 INDIA- DISTT GINDIA	UTTAR PRADESH	GAZIABAD	201201	0000000000000364	Amount for unclaimed and u	5000.00	22-MAR-2022
KUSUM	ANEJA	RAJ	KUMAR		ANEJA	H/OURSE NO.33/16, SHIVAJI NAGAR INDIA	HARYANA	GURGAON	122001	0000000000000379	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	KIRTHI/INDOSFINA	C	GHANZUWAI		KIRTHI/INDOSFINA	18/1 MAHARISHI DEVENDRA ROAD INDIA	WEST BENGAL	BANIKURA	700007	0000000000000380	Amount for unclaimed u and u	7000.00	22-MAR-2022
KUSUM	GUPTA	S	GHANZUWAI		GHANZUWAI	RAJESH JAMNAGAR NEW DELHI INDIA	DELHI	WEST DELHI	110008	0000000000000405	Amount for unclaimed u and u	3000.00	22-MAR-2022
KUSUM	GUPTA	S	GHANZUWAI		GHANZUWAI	B-116, INDO FLOOR WEST PATEL NA INDIA	DELHI	CENTRAL DELHI	110008	0000000000000427	Amount for unclaimed u and u	3000.00	22-MAR-2022
KUSUM	BALAJI	ASHOK	DAS		BALAJI	C/O M/2. PURAN CIGARETTE STORE INDIA	PUNJAB	LUDHIANA	141010	0000000000000430	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	BALAJI	ASHOK	DAS		BALAJI	C/O MR. M. GOEL D.L.A. BLOCK, I INDIA	UTTAR PRADESH	LUGHAN SINGH NAGAR	247473	0000000000000435	Amount for unclaimed and u	1600.00	22-MAR-2022
KUSUM	BALAJI	ASHOK	DAS		BALAJI	112, JAMAK PURI OPP SHEEL, HOSPIINDIA	UTTAR PRADESH	BARILLY	243101	0000000000000448	Amount for unclaimed u and u	1600.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	S/O MR. LEKHRAJ SINGH 248/3, SUNDINDIA	HARYANA	AMBALA	135001	0000000000000495	Amount for unclaimed u and u	4000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	236/5, SOGAR MILL COLONY YAMUNINDIA	HARYANA	AMBALA	135001	0000000000000502	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	618 MAHARAJA BAGH NEW DELHI INDIA	HARYANA	HARIWAR	390001	0000000000000506	Amount for unclaimed and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	442 NEAR JANTA DHARA BPT PASS INDIA	HARYANA	AMBALA	135001	0000000000000513	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	1308 LK-1396-L3 FRIENDS COLONY RLINDIA	HARYANA	AMBALA	135001	0000000000000514	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	70/2 GAULATI JHILL ROAD GURJANINDIA	PUNJAB	PATIALA	151009	0000000000000520	Amount for unclaimed and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C/O MR. JAGDISH LAL AHLUA MCA INDIA	HARYANA	AMBALA	135001	0000000000000522	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	S/O MR. SITA RAM RAJ BHAN DASINDIA	HARYANA	AMBALA	135001	0000000000000523	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	S/O MR. KANISH KAM 290 V KACHINDIA	HARYANA	AMBALA	135001	0000000000000528	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	W/O MR. BHAGWAN DAS MEHTA INDIA	HARYANA	AMBALA	135001	0000000000000531	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	753 PRAVESH NAGAR STREET NO 7 YINDIA	HARYANA	AMBALA	135001	0000000000000533	Amount for unclaimed and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C/O MR. MOHAN LAL BLOCK 60,8 INDIA	HARYANA	AMBALA	135001	0000000000000534	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	118-A, SHAM NAGAR MODEL TOWINDIA	HARYANA	AMBALA	135001	0000000000000535	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	W/O MR. S.M. JUNEJA H.NO.1318 SINDIA	HARYANA	AMBALA	135001	0000000000000537	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	W/O MR. DHARAM PAL VILL. & PO INDIA	HARYANA	AMBALA	135001	0000000000000540	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	807 SECTOR 37 FARIDABAD - 1210INDIA	HARYANA	FARIDABAD	121003	0000000000000548	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	RASHTRIY ENTERPRISES CO BANGALOREINDIA	MAHARASHTRA	MAHARASHTRA	400001	0000000000000570	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	1019 SECTOR 12 R.K. PURAM NEW INDIA	DELHI	SOUTH WEST DELHI	110002	0000000000000580	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C/O MR. MADAN LAL ANGRA H.NO. INDIA	CHANDIGARH	CHANDIGARH	160014	0000000000000591	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	1 ANAND NIKETAN MOTI BAGH INDIA	DELHI	SOUTH WEST DELHI	110011	0000000000000611	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	78/3 SURAJ MILL COLONY YAMUNINDIA	HARYANA	AMBALA	135001	0000000000000614	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	43/42 NAGAR YAMUNA NAGAR INDIA	HARYANA	AMBALA	135001	0000000000000625	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	195 MEDCL TOWN YAMUNA NAGAR INDIA	HARYANA	AMBALA	135001	0000000000000626	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	618 MAHARAJA BAGH NEW DELHI INDIA	HARYANA	HARIWAR	390001	0000000000000628	Amount for unclaimed and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	166 GRENVALE VHSAR NEW DELHI INDIA	GUJARAT	SOUTH WEST DELHI	110067	0000000000000634	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	PARESHI FALTA AT & POST KOSMINDIA	GUJARAT	VALSAD	396001	0000000000000654	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	B-18 MAHARAJA BAGH NEW DELHI INDIA	HARYANA	AMBALA	135001	0000000000000675	Amount for unclaimed u and u	15000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C-5 SHIPWAL, OFF PANCHSHEEL GINDIA	DELHI	SOUTH DELHI	110017	0000000000000681	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	735 SECTOR 4 URBAN ESTATE GURINDIA	DELHI	GURGAON	122001	0000000000000681	Amount for unclaimed u and u	15000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	D.O. L.L. C. OF SHRI BRANCO NO.1, INDIA	HARYANAHAND	HARYANAHAND	151009	0000000000000682	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	B-55, MOTI NAGAR NEW DELHI - 1INDIA	DELHI	WEST DELHI	110015	0000000000000685	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	15A/46, 1ST FLOOR W.L.E. KAROL B INDIA	DELHI	CENTRAL DELHI	110005	0000000000000685	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	KOTHI NO.186, SECTOR-16 FARIDABADINDIA	HARYANA	FARIDABAD	121002	0000000000000686	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C/O MR. GAURAV MEHRA 12 27 SOUTH INDIA	DELHI	WEST DELHI	110021	0000000000000687	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C/O MR. OM KRISHAN BHADRA 66/INDIA	HARYANA	AMBALA	135001	0000000000000687	Amount for unclaimed u and u	2800.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	H-1221 PASCHIM VHSAR NEW DELHI INDIA	DELHI	WEST DELHI	110063	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	ANGRE D.F W COLONY VIKRANT, INDIA	UTTAR PRADESH	VARANASI	221009	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	C/O AGARWAL TRADING CO. ANJ INDIA	UTTAR PRADESH	BULANDSHAHR	201201	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	2370 SECTOR 38 C CHANDIGARH, INDIA	CHANDIGARH	CHANDIGARH	160014	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	1213 SECTOR 29 INDIA- GAZINDIA	UTTAR PRADESH	GAZIABAD	201201	0000000000000687	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	79 A G / PARSHAD NAGAR ILL FLATINDIA	UTTAR PRADESH	CENTRAL DELHI	110014	0000000000000687	Amount for unclaimed u and u	10000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	KA-24 KAVI NAGAR GHAZIABAD UPINDIA	UTTAR PRADESH	GHAZIABAD	201001	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	15 HARIN BAZAR BHAGSAR KALINDIA	DELHI	CENTRAL DELHI	110022	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	243 SATYA NIKETAN MOTI BAGH 2 INDIA	DELHI	SOUTH WEST DELHI	110021	0000000000000687	Amount for unclaimed u and u	2000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	440 DYN NAGAR KAROL BAGH NE INDIA	DELHI	CENTRAL DELHI	110005	0000000000000687	Amount for unclaimed u and u	5000.00	22-MAR-2022
KUSUM	SINGH	LEKHRAJ	SINGH	SINGH	GUPTA	1521, SADAR NALA ROAD SADAR BNDIA	DELHI	CENTRAL DELHI	110006	0000000000000687	Amount for unclaimed u and u	3000.00	22-MAR-2022

KIRAN		PURI	W	0	0	SCPIRI	A 3 PINE APARTMENTS G-BLOCK PUNDA	DELHI	WEST DELHI	110663	000000000000000251	Amount for unclaimed and u	5000.00	06-SEP-2022
KIRISHAN	CHAND	KUMAR	S	0	0	MDKUNJAL	420 MADAN LAL SHARMA BHANDI	UTTAR PRADESH	GHAZIABAD	201206	000000000000000256	Amount for unclaimed and u	5000.00	06-SEP-2022
KIRISHAN		KUMAR	S	0	0	MRDULATRAM	524 SECTOR 22 HOUSING BOARD C	HARYANA	FARIDABAD	121005	000000000000000262	Amount for unclaimed and u	5000.00	06-SEP-2022
KIRISHAN		AGGARWAL	S	0	0	MRNAGARWAL	DG/12/24 VIKASPURI NEW DELHI	DELHI	WEST DELHI	110018	000000000000000272	Amount for unclaimed and u	5000.00	06-SEP-2022
KIRISHAN	CHAND	MAHAPATRA	S	0	0	LATEJYOTNAGAR	118/112/132/133/134/135/136/137/138	CENTRAL DELHI	NETaji PARK	110027	000000000000000273	Amount for unclaimed and u	48000.00	06-SEP-2022
KIRISHAN	DAS	AGRAWAL	S	0	0	SPAGRAWAL	D-162, SHARDA VILAS KANTI CHANDENIA	RAJASTHAN	JAIPUR	302016	000000000000000274	Amount for unclaimed and u	10000.00	06-SEP-2022
KIRISHAN		KUMAR	S	0	0	LFARIKHAND	S/O SH. PRAKASH CHAND, BARI MANDI	UTTAR PRADESH	BANUR	246761	000000000000000278	Amount for unclaimed and u	6000.00	06-SEP-2022
KIRISHAN		KUMAR	S	0	0	LATEWOAHCHAND	WE 2502 RAIL PARK NEAR SHAKURINDIA	DELHI	NORTH WEST DELHI	110004	000000000000000281	Amount for unclaimed and u	5000.00	06-SEP-2022
KIRISHAN		KRISHNA	W	0	0	KRISHNAMOHTTAMAL	97/1 PUNJAB YAMUNA NAGA INDIA	HARYANA	AMBALA	135001	000000000000000296	Amount for unclaimed and u	22000.00	06-SEP-2022
KIRISHAN		LAL	S	0	0	LATEROOPAL	8-47 INDER PURI NEW DELHI - 110014	DELHI	CENTRAL DELHI	110012	000000000000000291	Amount for unclaimed and u	5000.00	06-SEP-2022
KIRISHAN		SENGH	S	0	0	MRVIRAGANSHINGH	116 BHOPA ROAD MULZAFARPANAGAR	UTTAR PRADESH	MUZAFFARPANAGAR	251101	000000000000000299	Amount for unclaimed and u	12000.00	06-SEP-2022
KIRISHAN		DEVI	D	0	0	RAJESH	11/20/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/122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SAMKISH	NAGALLA	NA	O	C/D D/RETEENRA KUMAR NAGALLA INDIA	UTTARAKHAND	DEHRADUN	110026	000000000000000104	Amount for unclaimed and	500.00	06 SEP 2022	
SAMRAT	ROJAD NISHA HILL	WA	O	708 PUNJAB HILLS OPP. EAST OF KUNDA	DELHI	SOUTH DELHI	110065	000000000000000148	Amount for unclaimed and	500.00	06 SEP 2022	
SUNIL	SACHDEVA	S	O	278 KALASH HILLS OPP. EAST OF KUNDA	DELHI	SOUTH DELHI	110065	000000000000000148	Amount for unclaimed and	500.00	06 SEP 2022	
SUNIL	TRISHA	S	O	5/9 GREATER KALASHI + NEW DELHI	DELHI	SOUTH DELHI	110049	000000000000000105	Amount for unclaimed and	2400.00	06 SEP 2022	
AGNIBAL	202 G. D. J. SA. FATS MANIKRANE INDIA	WA	O	102 G. D. J. SA. FATS MANIKRANE INDIA	WEST BENGAL	HOWRAH	720007	000000000000000153	Amount for unclaimed and	100.00	06 SEP 2022	
SAMIR	SAXENA	S	O	J-5A GROUND FLOOR GREEN PARK INDIA	DELHI	SOUTH WEST DELHI	110016	000000000000000106	Amount for unclaimed and	500.00	06 SEP 2022	
SUNITA	GHAZI	W	O	A-20 PREET VIHAR DELHI - 110092 INDIA	DELHI	EAST DELHI	110092	000000000000000166	Amount for unclaimed and	500.00	06 SEP 2022	
SUNITA	GURJAL	W	O	A/3 LAPAT NAGAR NEW DELHI INDIA	DELHI	SOUTH WEST DELHI	110024	000000000000000170	Amount for unclaimed and	500.00	06 SEP 2022	
SUNTA	SHARMA	NA	O	4/22 SECTOR 14 FLOOR C CHAN INDIA	DELHI	CHANDIGARH	160008	000000000000000187	Amount for unclaimed and	200.00	06 SEP 2022	
SURAT	KUMARI	W	O	2422 SECTOR 37 ARUN VIHAR NEW DELHI INDIA	UTTAR PRADESH	GAUTAM BUDDHA NAG	201303	000000000000000197	Amount for unclaimed and	500.00	06 SEP 2022	
SAMRIT	SURENDR	KUMAR	O	394 INDIA NAGAR DEHRADUN INDIA	UTTARAKHAND	DEHRADUN	110067	000000000000000195	Amount for unclaimed and	500.00	06 SEP 2022	
SURENDRA	VASHI	W	O	H.NO.1071, SECTOR 17 FARIDABAD INDIA	HARYANA	SOUTH WEST DELHI	110051	000000000000000115	Amount for unclaimed and	500.00	06 SEP 2022	
SANDEEP	CHAUDHARY	S	O	NARENDRAKUMAR H.NO.1071, SECTOR 17 FARIDABAD INDIA	HARYANA	FARIDABAD	121002	000000000000000112	Amount for unclaimed and	100.00	06 SEP 2022	
SURESH	THAMPI	S	O	5/13 GREATER KALASH PART - B INDIA	DELHI	SOUTH DELHI	110048	000000000000000150	Amount for unclaimed and	500.00	06 SEP 2022	
SRININGR	CHUGH	S	O	SHANTANU SONPAT, 1110 INDIA	HARYANA	SONPAT	131001	000000000000000189	Amount for unclaimed and	500.00	06 SEP 2022	
SURINDER	SINGH	NA	O	VILL & P/O KHURBAN TESIHL THANDINDIA	HARYANA	KURUKSHETRA	151002	000000000000000182	Amount for unclaimed and	1200.00	06 SEP 2022	
SUREET	SINGH	S	O	282/5 CHUNA MANDI PAMAR GANNINDIA	DELHI	CENTRAL DELHI	110055	000000000000000188	Amount for unclaimed and	1000.00	06 SEP 2022	
SURIT	MATHIA	NA	O	C/O SARAYA INDUSTRIES LTD. THANDINDIA	DELHI	SOUTH WEST DELHI	110016	000000000000000197	Amount for unclaimed and	400.00	06 SEP 2022	
ANDYNOTO	VANIYA	ANDYNOTO	NA	98 B, D.D.A. MARKET HANDEWALINDIA	DELHI	CENTRAL DELHI	110005	000000000000000202	Amount for unclaimed and	500.00	06 SEP 2022	
SANDEEP	KUMAR	JAIN	S	O	PNJAIN C/O RAMNIVAS SATSHPURAM OP INDIA	HARYANA	SONPAT	131001	000000000000000212	Amount for unclaimed and	100.00	06 SEP 2022
SUSHI	KANWAR	S	O	KANWAKS FLAT NO 1 TABA APARTMENT KALK INDIA	DELHI	CENTRAL DELHI	110005	000000000000000213	Amount for unclaimed and	100.00	06 SEP 2022	
SUSHILA	NYANAR	NA	O	C/O SURESH GANGR & CO. 100, DELHI	DELHI	SOUTH WEST DELHI	110019	000000000000000235	Amount for unclaimed and	1200.00	06 SEP 2022	
SUSHILA	PURI	NA	O	C/O MR DP CHAND PURI ADVOCATINDIA	HARYANA	CHANDIGARH	134001	000000000000000237	Amount for unclaimed and	200.00	06 SEP 2022	
SUSHMA	KAPOR	NA	O	2370 SECTOR 38 C CHANDIGARH INDIA	UTTAR PRADESH	CHANDIGARH	160014	000000000000000241	Amount for unclaimed and	200.00	06 SEP 2022	
SANDEEP	SINGH	S	O	26/60 SHAKTI NAGAR DELHI 110004 INDIA	DELHI	NORTH DELHI	110007	000000000000000256	Amount for unclaimed and	500.00	06 SEP 2022	
SURDESH	KUMAR	NA	O	197 PREM NAGAR KANAL, 12000 INDIA	HARYANA	KARNALI	131001	000000000000000266	Amount for unclaimed and	800.00	06 SEP 2022	
SANDHIA	MALA	NA	O	1/1372 CHANDOBAI COLONY GANGINDIA	UTTAR PRADESH	SARAHAPUR	247001	000000000000000288	Amount for unclaimed and	200.00	06 SEP 2022	
SWATANTRA	BALA	JAIN	W	O	KULBHUSHANJAIN 197 KADAMBI APARTMENTS PKT INDIA	DELHI	NORTH WEST DELHI	110085	000000000000000286	Amount for unclaimed and	500.00	06 SEP 2022
SANDHIA	J	SINGH	S	O	NAVJAGHOLAN COLONY NEW DELHI INDIA	HARYANA	ROHTA	151003	000000000000000329	Amount for unclaimed and	500.00	06 SEP 2022
SANJAY	MIJARI	S	O	46/29 SECTOR B 5 VASANT KUNJ NE INDIA	DELHI	SOUTH WEST DELHI	110070	000000000000000301	Amount for unclaimed and	500.00	06 SEP 2022	
SANDEEP	AGGARWAL	S	O	SURESHAGGARWAL 198/4 URBAN ESTATE GURGAON INDIA	HARYANA	GURGAON	122001	000000000000000302	Amount for unclaimed and	500.00	06 SEP 2022	
SEEMA	SHAH	W	O	SAHIRI INDIA 401 NEELAM APT. NEXT TO NAGRANDINDIA	HARYANA	GHISARAPUR	145201	000000000000000315	Amount for unclaimed and	500.00	06 SEP 2022	
SEEMA	SHAH	W	O	401 NEELAM APT. NEXT TO NAGRANDINDIA	MAHARASHTRA	THANE	400661	000000000000000315	Amount for unclaimed and	500.00	06 SEP 2022	
SANGEETA	AGARWAL	NA	O	QTR NO-D-18 U.T. QUARTERS ME INDIA	RAJASTHAN	JODHPUR	342003	000000000000000315	Amount for unclaimed and	500.00	06 SEP 2022	
SULATA	KANDUA	D	O	C/O J.L.MADAN D-38 ANAND NIKETINDIA	DELHI	SOUTH WEST DELHI	110029	000000000000000348	Amount for unclaimed and	100.00	06 SEP 2022	
SANDHYA	NAIYETSINGH	W	O	1/410 DELHI COLONY NEW DELHI INDIA	DELHI	SOUTH DELHI	110051	000000000000000415	Amount for unclaimed and	500.00	06 SEP 2022	
SUDHIR	KUMAR	AGARWAL	S	O	C/O SANJAY AGARWAL & ASSOCIATINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	000000000000000416	Amount for unclaimed and	500.00	06 SEP 2022
SUKHNA	VIAS	AGARWAL	W	O	SAGARWAL C/O SANJAY AGARWAL & ASSOCIATINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	000000000000000416	Amount for unclaimed and	500.00	06 SEP 2022
SANJAY	NAGRU	S	O	40/15 SHANTI APARTMENTS PLOT NEWINDIA	DELHI	NORTH WEST DELHI	110087	000000000000000421	Amount for unclaimed and	500.00	06 SEP 2022	
SAYANT	SINGH	MAITHIA	S	O	MKKLIDIKUMAR/HA7027 SECTOR K, VASANT INDIA	DELHI	SOUTH WEST DELHI	110070	000000000000000446	Amount for unclaimed and	500.00	06 SEP 2022
SARWAL	KOCHER	W	O	LATSURJISINGH/MAJITSARAYA INDUSTRIES LIMITED TRAP INDIA	DELHI	SOUTH WEST DELHI	110016	000000000000000458	Amount for unclaimed and	400.00	06 SEP 2022	
SUNIL	KHANDELWAL	S	O	MIRKASHIKUMAR/HA7027 SECTOR K, VASANT INDIA	UTTAR PRADESH	GHAZIABAD	201002	000000000000000460	Amount for unclaimed and	500.00	06 SEP 2022	
SUNIL	KHANDELWAL	S	O	MIRKOPDASH 1-C/15, SDA FLATS VIKAS NAGAR S INDIA	HIMACHAL PRADESH	SIMLA	171009	000000000000000464	Amount for unclaimed and	500.00	06 SEP 2022	
SUNIL	KHANDELWAL	S	O	MIRKOPDASH ARTIQUE JEWELS 2ND FLOOR 486INDIA	CENTRAL DELHI	DELHI	110006	000000000000000493	Amount for unclaimed and	500.00	06 SEP 2022	
SUNIL	KHANDELWAL	S	O	MIRKOPDASH 4/25/1, PAK NAGAR KANAL INDIA	CENTRAL DELHI	DELHI	110006	000000000000000544	Amount for unclaimed and	500.00	06 SEP 2022	
SUNIL	KANWAL	S	O	MIRKOPDASH 4/25/1, PAK NAGAR KANAL INDIA	MAHARASHTRA	MUMBAI	400025	000000000000000571	Amount for unclaimed and	1200.00	06 SEP 2022	
SUNIL	KUMAR	BHATIA	S	O	MIRKOPDASH 227 VIKAS TOWER COOPERATIVE INDIA	UTTAR PRADESH	LUCNOW	226010	000000000000000571	Amount for unclaimed and	100.00	06 SEP 2022
SANDHIA	LAL	SEAL	O	LATSARJISINGH/MAJITSARAYA INDUSTRIES LIMITED TRAP INDIA	DELHI	NORTH WEST DELHI	110087	000000000000000623	Amount for unclaimed and	500.00	06 SEP 2022	
SUNJAY	ARORA	S	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	HARYANA	AMBALA	135001	000000000000000634	Amount for unclaimed and	1200.00	06 SEP 2022	
SARITA	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY	AGARWAL	W	O	LATEMR/MAARAM 220/25 VEENA NAGAR, CAMP YAM INDIA	DELHI	NORTH WEST DELHI	110084	000000000000000644	Amount for unclaimed and	500.00	06 SEP 2022	
SANJAY												

NAME	FLAT NO	FLOOR	TYPE	STATUS	ADDRESS	CITY	STATE	POSTAL CODE	APNO	AMOUNT	DATE		
MENA			W	O	MRSRINDERSETH	C/O AJAY MEDICAL STORES JALANDHAR	PUNJAB	GURDASPUR	143505	0000000000000000330	Amount for unclaimed u	5000 30 MAR 2023	
META			R	O	MRSANUSWADIBHARGAVA	3 A NARAIN VIHAR DELHI CENTRAL VILL	DELHI	MAHARASHTRA	400015	0000000000000000331	Amount for unclaimed u	2900 30 MAR 2023	
MHR			S	O	GUNSHAL	887 URBAN ESTATE PHASE 1, PO, GUNDA	PUNJAB	JALANDHAR	144004	0000000000000000357	Amount for unclaimed u	9200 30 MAR 2023	
MHON			S	O	CHUNHAL	GRANIT MERCHANT SOWINI PAD 0 K INDIA	GUJARAT	SURAT	395007	0000000000000000380	Amount for unclaimed u	1000 30 MAR 2023	
MHON			LAL	KAPUR	S/O R. K. KAPUR 61-V A BLOCK, INDIA	KARNATAKA	BANGALORE	560034	0000000000000000384	Amount for unclaimed u	1000 30 MAR 2023		
MHONDER			PARTAP	S	MRRAMKSHANGUPTA	FLAT NO.5, 3RD FLOOR 1864 MAHINDRA	DELHI	CENTRAL DELHI	110006	0000000000000000400	Amount for unclaimed u	1000 30 MAR 2023	
MIDAN			GOPAL	S	MRRISHOCHAKA	C/O M C DHOUHURY & CO BAGLA BLDG	UTTAR PRADESH	KANPUR DEHAT	208001	0000000000000000442	Amount for unclaimed u	4400 30 MAR 2023	
MIDAN			MIDAN	S	MRRISHOCHAKA	1241 MIDAN ROAD KANPUR, UTTAR PRADESH	UTTAR PRADESH	PATNA	800017	0000000000000000423	Amount for unclaimed u	2000 30 MAR 2023	
MIDAN			MIDAN	S	MRRALSANGAR	C/O M.R.M.L.SANGAR GENERAL ENGDINDIA	DELHI	KANPUR DEHAT	110001	0000000000000000426	Amount for unclaimed u	9200 30 MAR 2023	
MIDAN			LAL	S	LALMAANBAR	G-20/53 SECTOR 8 ROHINI DELHI	DELHI	NORTH WEST DELHI	110085	0000000000000000443	Amount for unclaimed u	5000 30 MAR 2023	
MIRESHVANI			INVESTMENT	NA	0	MRSRATHEBUNDEBLOCK4INDIA	DELHI	MUMBAI	700024	0000000000000000438	Amount for unclaimed u	5000 30 MAR 2023	
MUKUNDA			SINGH	LIMITED	CHAUDHARI	CHAMLAL	6/25 KHAMRUPUR MANSURPUR, INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251203	0000000000000000444	Amount for unclaimed u	12000 30 MAR 2023
MUKESH			S	O	SHYAMLAL	19 NAZAR BAGH LUCHINDIA	UTTAR PRADESH	LUCNOW	226002	0000000000000000446	Amount for unclaimed u	5000 30 MAR 2023	
MUKESH			S	O	MRRAMESHNANDANANAND	MRRAMESHNANDANANAND NEW DELHI	UTTAR PRADESH	WEST DELHI	110027	0000000000000000447	Amount for unclaimed u	5000 30 MAR 2023	
MUKESH			LAL	S	HUKAMCHAND	2370 SECTOR 38 C CHANDIGARH	INDIA	CHANDIGARH	160014	0000000000000000445	Amount for unclaimed u	1000 30 MAR 2023	
MUKESH			KUMAR	S	OMPARRAKSHMITAL	OM VILLA GOVIND PARK COLONY 5 INDIA	UTTAR PRADESH	ALGAH	202001	0000000000000000465	Amount for unclaimed u	1000 30 MAR 2023	
MULEK			RAJ	S	LATEPTEPALDASS	221 SECTOR 21 A CHANDIGARH	INDIA	CHANDIGARH	160019	0000000000000000479	Amount for unclaimed u	5000 30 MAR 2023	
MUNIRA			H	KAPAS	MR	25 OXFORD CHAMBERS 2ND FLOORINDIA	MAHARASHTRA	MUMBAI	400008	0000000000000000483	Amount for unclaimed u	1000 30 MAR 2023	
MUNNA			LAL	JAIN	S	GYNCHANDAN	5812 CIVIL LINES NEAR LABOUR OFFINDIA	UTTAR PRADESH	LALPUR	284403	0000000000000000487	Amount for unclaimed u	1000 30 MAR 2023
MUNNA			LAL	JAIN	S	SRIDEVESHYANIAN	309, KAMLA NAGAR DELHI	DELHI	NORTH DELHI	110007	0000000000000000499	Amount for unclaimed u	5000 30 MAR 2023
MUNNA			LAL	JAIN	S	SMALHOTRA	137-C, DDA MID FLATS RAJOURI GANINDIA	DELHI	DELHI		0000000000000000500	Amount for unclaimed u	1000 30 MAR 2023
MUNNA			LAL	JAIN	S	MHONANDASS	C/19/291, CHOWK BAGH JALANDHAR INDIA	HARYANA	YAMUNA NAGAR	135003	0000000000000000506	Amount for unclaimed u	5000 30 MAR 2023
MUNNU			HARUN	KHAN	S	AYANUMBAR	C/O GAN PRASAD AAY KUMAR INDIA	UTTAR PRADESH	BULANDSHAHAR	201113	0000000000000000513	Amount for unclaimed u	5000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN	KHAN	S	MRRAJAJAHADKHAN	C/O M.R.S.RAJI (SDO HYDLY) SHIVINDIA	UTTAR PRADESH	GORAKHPUR	273102	0000000000000000572	Amount for unclaimed u	1000 30 MAR 2023
MUNNU			HARUN</										

HANS	RAJ	KAPUR	LATE	L	L	AMDARRAMKAPUR	15 - D KAMLA NAGAR DELHI 110001	DELHI	NORTH DELHI	110007	IN02026-1031872	NA Amount for unclaimed and u	118000	30 MAR-2023
HARI	SHANKAR	AGRAWAL	SH	R	RDHIA	SHANKAR	24 7/2 JAWAHAR NAGAR DELHI 110016	DELHI	WEST DELHI	210029	IN02026-1031873	NA Amount for unclaimed and u	25000	30 MAR-2023
RAKESH	SH	AGRAWAL	SH	R	RDHIA	SHANKAR	24 7/2 JAWAHAR NAGAR DELHI 110016	DELHI	NORTH WEST DELHI	210043	IN02026-1058126	NA Amount for unclaimed and u	50000	30 MAR-2023
SEEMA	SH	GUPTA	SH	S	SANDEEP	GUPTA	55 STATE BANK COLONY DELHI 110004	DELHI	NORTH WEST DELHI	110007	IN02026-1048035	NA Amount for unclaimed and u	50000	30 MAR-2023
MANU	SH	SHARMA	SH	BABU	RAMSHYAM	SHARMA	564 VILLAGE AND PO - SADAPUR INDIA	UTTAR PRADESH	GHAZIABAD		IN02026-1068572	NA Amount for unclaimed and u	50000	30 MAR-2023
HEMAT	KUMAR	TYAGI	SH	MAHILPA	SINGHTYAGI	TYAGI	G - 6/23 G - BLOCK POCKET - 6 SECTINDIA	DELHI	NORTH WEST DELHI	110085	IN02026-1088410	NA Amount for unclaimed and u	20000	30 MAR-2023
KISHOR	K	KALRA	G		KALRA	KALRA	3 SHAH COURT EGDON NEW JRS UNITED STATES OF A	INDIA	NA	999999	IN02026-1179888	NA Amount for unclaimed and u	10000	30 MAR-2023
RTU		PRASAD			TAMIL NADU	CEEDOLA	111 7/1 ANAND VIHAR DELHI 110019	UTTAR PRADESH	GAZIABAD	607979	IN02026-1345919	NA Amount for unclaimed and u	50000	30 MAR-2023
DINESH	KUMAR	T			UTTAR PRADESH	GAUTAM BUDDHA NAG	HOUSE NO 112 SECTION 15 A, NOIDDA	UTTAR PRADESH	GAZIABAD	201301	IN02026-1378965	NA Amount for unclaimed and u	10000	30 MAR-2023
AMOL	T	FALUKURI	SURYANARAYANA		FALLUKURI	VIZIANAGARAM	C/O SURYANARAYANA 44-11A JO INDIA	ANDHRA PRADESH	VIZIANAGARAM	530022	IN02026-1451383	NA Amount for unclaimed and u	10000	30 MAR-2023
PADMINI	KARISHMA	MAHOJ	KURBANAHARA		MANI	KANPUR	3102 SHAKTI HOUSING SOCIETY, GURGAON	MAHARASHTRA	KANPUR	670291	IN02026-1378616	NA Amount for unclaimed and u	30000	30 MAR-2023
ANUP	H	SURI	NA		NA	NA	305 SAI SHAHATI APARTMENT MANDELINDIA	MAHARASHTRA	THANE	401203	IN02026-1323190	NA Amount for unclaimed and u	10000	30 MAR-2023
JAYANT	KUMAR	SAHANEY	SH	AMJANI	AMJANI	W/O DR MADAN MOHAN MADWAL CIVAN	2/CJA POKET 15 JANAK PURI NEW DELHI	DELHI	WEST DELHI	110058	IN02026-1462028	NA Amount for unclaimed and u	30000	30 MAR-2023
SAHNEY	KUMAR	SH	AMJANI	AMJANI	AMJANI	FLAT NO 102 DELHI CGHS LTD PLLOT INDIA	102 DELHI CGHS LTD PLLOT NO 114 INDIA	DELHI	SOUTH WEST DELHI	110045	IN02026-1033453	NA Amount for unclaimed and u	10000	30 MAR-2023
YASHVIKRAM	MISHRA	SHAH	MISHRAL	KUNJAL	CHANDHARZAR	GURJAT	203 KESAV JYOT APARTMENT NEERINDIA	GUJARAT	SURAT	395007	IN02026-1101778	NA Amount for unclaimed and u	10000	30 MAR-2023
KISHORE	MUKHARJI	HAZARI	ANWAR	PREM	CHANDHARZAR	DELHI	306 KLOCK 1 HARB NAGAR NEW DINDIA	DELHI	SOUTH WEST DELHI	110064	IN02026-1255382	NA Amount for unclaimed and u	10000	30 MAR-2023
INDUPRASAD	MUKHARJI	ANWAR	ANWAR			DELHI	505/205 2ND FLOOR BHANDINDIA	DELHI	MUMBAI	400105	IN02048-1002830	NA Amount for unclaimed and u	10000	30 MAR-2023
MOHD		MUHAMMAMED	ZAKI			DELHI	999, GALI NEEM WALI HAVELI INDIA	DELHI	CENTRAL DELHI	110006	IN02048-1007457	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
RAKHARISHA	MURTHY	GHANTHA	WETSVARWA	RAO		KERALA	TEAS AREA 79 PATTATHAMMAN INDIA	GUJARAT	KOLLAM	691021	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
ASHWINKUMAR	K	PATEL	KACHARBAHAI	S	PATEL	MESANA	1 6 PATELWAS DWANIPURA TA DI INDIA	GUJARAT	MESANA	394455	IN02051-1365228	NA Amount for unclaimed and u	40000	30 MAR-2023
SUNIL		KANAKA	SUDHAKAR	K	MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013661	NA Amount for unclaimed and u	25000	30 MAR-2023
KANIK	SUDHAKAR	MANNNA	RAMKANTA		MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013662	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013663	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013664	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	DAMDODAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013665	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013666	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
RAKHARISHA	MURTHY	GHANTHA	WETSVARWA	RAO		KERALA	TEAS AREA 79 PATTATHAMMAN INDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
ASHWINKUMAR	K	PATEL	KACHARBAHAI	S	PATEL	MESANA	1 6 PATELWAS DWANIPURA TA DI INDIA	GUJARAT	MESANA	394455	IN02051-1365228	NA Amount for unclaimed and u	40000	30 MAR-2023
SUNIL		KANAKA	SUDHAKAR	K	MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013661	NA Amount for unclaimed and u	25000	30 MAR-2023
KANIK	SUDHAKAR	MANNNA	RAMKANTA		MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013662	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013663	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013664	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	DAMDODAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013665	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013666	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
RAKHARISHA	MURTHY	GHANTHA	WETSVARWA	RAO		KERALA	TEAS AREA 79 PATTATHAMMAN INDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
ASHWINKUMAR	K	PATEL	KACHARBAHAI	S	PATEL	MESANA	1 6 PATELWAS DWANIPURA TA DI INDIA	GUJARAT	MESANA	394455	IN02051-1365228	NA Amount for unclaimed and u	40000	30 MAR-2023
SUNIL		KANAKA	SUDHAKAR	K	MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013661	NA Amount for unclaimed and u	25000	30 MAR-2023
KANIK	SUDHAKAR	MANNNA	RAMKANTA		MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013662	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013663	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013664	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	DAMDODAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013665	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013666	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
RAKHARISHA	MURTHY	GHANTHA	WETSVARWA	RAO		KERALA	TEAS AREA 79 PATTATHAMMAN INDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
ASHWINKUMAR	K	PATEL	KACHARBAHAI	S	PATEL	MESANA	1 6 PATELWAS DWANIPURA TA DI INDIA	GUJARAT	MESANA	394455	IN02051-1365228	NA Amount for unclaimed and u	40000	30 MAR-2023
SUNIL		KANAKA	SUDHAKAR	K	MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013661	NA Amount for unclaimed and u	25000	30 MAR-2023
KANIK	SUDHAKAR	MANNNA	RAMKANTA		MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013662	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013663	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013664	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	DAMDODAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013665	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013666	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
RAKHARISHA	MURTHY	GHANTHA	WETSVARWA	RAO		KERALA	TEAS AREA 79 PATTATHAMMAN INDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
ASHWINKUMAR	K	PATEL	KACHARBAHAI	S	PATEL	MESANA	1 6 PATELWAS DWANIPURA TA DI INDIA	GUJARAT	MESANA	394455	IN02051-1365228	NA Amount for unclaimed and u	40000	30 MAR-2023
SUNIL		KANAKA	SUDHAKAR	K	MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013661	NA Amount for unclaimed and u	25000	30 MAR-2023
KANIK	SUDHAKAR	MANNNA	RAMKANTA		MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013662	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013663	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013664	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	DAMDODAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013665	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013666	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
RAKHARISHA	MURTHY	GHANTHA	WETSVARWA	RAO		KERALA	TEAS AREA 79 PATTATHAMMAN INDIA	GUJARAT	NORTH WEST DELHI	110045	IN02047-1049428	NA Amount for unclaimed and u	10000	30 MAR-2023
ASHWINKUMAR	K	PATEL	KACHARBAHAI	S	PATEL	MESANA	1 6 PATELWAS DWANIPURA TA DI INDIA	GUJARAT	MESANA	394455	IN02051-1365228	NA Amount for unclaimed and u	40000	30 MAR-2023
SUNIL		KANAKA	SUDHAKAR	K	MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013661	NA Amount for unclaimed and u	25000	30 MAR-2023
KANIK	SUDHAKAR	MANNNA	RAMKANTA		MANNNA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013662	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013663	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013664	NA Amount for unclaimed and u	10000	30 MAR-2023
DIVA	DAMDODAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013665	NA Amount for unclaimed and u	10000	30 MAR-2023
SUNIL	KUMAR	MATHIA	RANKANTA		MATHIA	HOWRANH	10/BANGAL PARA 1ST EYE LINE HINDIA	WEST BENGAL	HOWRANH	711104	IN02051-1013666	NA Amount for unclaimed and u	10000	30 MAR-2023
SHRIPAL	SINGH	MUHAMMAD	M	Mohnot		HARYANA	F 6, 68, SCOUTER RESIDENCY GREEN INDIA	GUJARAT	GURGAON	122001	IN02047-1002178	NA Amount for unclaimed and u	10000	30 MAR-2023
MIRAL	LOKESHBHAI	GHANTHA	V	SHAH		TELANGANA	104 RADONA APT 3 FREET FLOOR SINDIA	GUJARAT	NORTH WEST DELHI	11				

NARHARY	YOGESHKUMAR	BRAHMBHATT	YOGESHKUMAR		BRAHMBHATT	BLSIDHOSHESHWARI SOC, SHAKARPINDIA	GUJARAT	ANAND	388620	12059900-00016084-N Amount for unclaimed and u	100.00	30-MAR-2023
ASHA		NIYATI	SHYAM	LAL	KALYA	3 A SGA GREEN MEADOWS AKURILINDIA	MAHARASHTRA	MUMBAI	400101	12066900-00004861-N Amount for unclaimed and u	150.00	30-MAR-2023
RIYA	RANI	VERMA	VEDPRAKASH		VERMA	H NO 8 2278 PRATAP NAGAR OPPINDIA	UTTAR PRADESH	SAHARANPUR	247001	13041400-02780450-N Amount for unclaimed and u	260.00	30-MAR-2023
MANISH		VERMA	PAWAN	KUMAR	VERMA	H NO 8 2278 PRATAP NAGAR OPPINDIA	UTTAR PRADESH	SAHARANPUR	247001	13041400-01214755-N Amount for unclaimed and u	40.00	30-MAR-2023
SRINIVASAN		RATHINAVELU	N		SRINIVASAN	PO BOX 7453 FANAHEEL FAHAHEEKUWAT	NA	NA		13041400-05271017-N Amount for unclaimed and u	100.00	30-MAR-2023